

Invoice Listing - Summary

Unposted; Batch Description SEPTEMBER 2024 BOE MEETING INVOICES

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
Batch Description: SEPTEMBER 2024 BOE MEETING INVOICES			Processing Month: 09/2024	Credit Card Vendor ID:	End of Fiscal Year Expense Invoices:				
AGRIVISION	AGRIVISION EQUIPMENT	1001358724	PARTS/JOHN DEERE TRACTOR	08/28/2024					57.84
ALERT1	ALERT #1	190028	PEST INSPECTION	08/08/2024					90.00
AMAZONCAPI	AMAZON CAPITAL SERVICES	11PG-RPYJ-CD9H	SPED Room Supplies/ Sensory Room Grant	09/05/2024					(26.66)
AMAZONCAPI	AMAZON CAPITAL SERVICES	11YC-7XNW-HHWF	Technology supplies	08/17/2024					170.45
AMAZONCAPI	AMAZON CAPITAL SERVICES	11YL-Y1RQ-1C13	Hanging file folders	08/19/2024					52.72
AMAZONCAPI	AMAZON CAPITAL SERVICES	133G-TN64-4MQQ	New room needs & Consumables restock	08/26/2024					501.72
AMAZONCAPI	AMAZON CAPITAL SERVICES	136P-RWV7-3XG1	SUPPLIES	08/15/2024					73.97
AMAZONCAPI	AMAZON CAPITAL SERVICES	14FY-1YF4-PX46	Storage and CR Mgmt Supplies	09/07/2024					191.86
AMAZONCAPI	AMAZON CAPITAL SERVICES	164R-C3FL-KVYG	Chairs for locker rooms	09/06/2024					968.40
AMAZONCAPI	AMAZON CAPITAL SERVICES	19LG-WPGR-JC6X	MAPS	09/06/2024					80.50
AMAZONCAPI	AMAZON CAPITAL SERVICES	19PD-43JH-C46R	Scissors for Grand Opening Event	09/05/2024					43.99
AMAZONCAPI	AMAZON CAPITAL SERVICES	19T6-481M-4KPR	Amazon for Classroom supplies	08/21/2024					382.59
AMAZONCAPI	AMAZON CAPITAL SERVICES	1C4G-LHNV-HDN6	Chair leg socks	08/17/2024					241.36
AMAZONCAPI	AMAZON CAPITAL SERVICES	1CVK-R9MC-LX39	End of Year Supplies	08/23/2024					46.99
AMAZONCAPI	AMAZON CAPITAL SERVICES	1FPL-HHLT-RD7H	SO SUPPLIES	09/01/2024					47.69
AMAZONCAPI	AMAZON CAPITAL SERVICES	1GHC-4PK1-R9LT	SO OFFICE SUPPLIES	09/07/2024					26.66
AMAZONCAPI	AMAZON CAPITAL SERVICES	1GKM-FKLP-GMKP	Extra Novel Study Bookds	08/21/2024					48.31
AMAZONCAPI	AMAZON CAPITAL SERVICES	1HMJ-37H7-1YYR	Replacement TV for goins	09/10/2024					587.99
AMAZONCAPI	AMAZON CAPITAL SERVICES	1JQM-KHK9-1D3H	State Track Photo Frames	08/25/2024					149.98
AMAZONCAPI	AMAZON CAPITAL SERVICES	1K3G-9YDK-GKFP	Chromebook holder and power strip	08/17/2024					82.67
AMAZONCAPI	AMAZON CAPITAL SERVICES	1KMM-TK4Q-V9LP	Athletic medical supplies	08/25/2024					646.93
AMAZONCAPI	AMAZON CAPITAL SERVICES	1LH7-RVQ1-HNFK	Back to School Elem staff	08/17/2024					237.93
AMAZONCAPI	AMAZON CAPITAL SERVICES	1LN1-VTMY-4HQJ	Classroom Supplies - 1st Grade	08/20/2024					120.28
AMAZONCAPI	AMAZON CAPITAL SERVICES	1M7W-9476-GGRM	Math Supplies	08/17/2024					118.35
AMAZONCAPI	AMAZON CAPITAL SERVICES	1NQ3-7D9P-PVG9	Classroom	08/24/2024					805.67
AMAZONCAPI	AMAZON CAPITAL SERVICES	1PQW-YCVH-PQGV	Module to make camera work.	09/07/2024					48.99
AMAZONCAPI	AMAZON CAPITAL SERVICES	1QCF-QKNW-THYF	SO SUPPLIES	09/01/2024					57.04
AMAZONCAPI	AMAZON CAPITAL SERVICES	1QF7-C94C-TN6V	Classroom	08/25/2024					21.99
AMAZONCAPI	AMAZON CAPITAL SERVICES	1QKH-CQLD-HGKY	Ipad for student in Life Skills room	08/31/2024					199.00
AMAZONCAPI	AMAZON CAPITAL SERVICES	1QLV-QL66-19V3	Various classroom items	09/08/2024					200.36
AMAZONCAPI	AMAZON CAPITAL SERVICES	1QX7-D6Y9-C1QH	Wireless mouse	08/14/2024					179.85
AMAZONCAPI	AMAZON CAPITAL SERVICES	1TK9-VM13-C1VH	JH/HS Math Supplies	08/15/2024					(9.97)
AMAZONCAPI	AMAZON CAPITAL SERVICES	1TV1-JJRG-C9DX	Additional TV mounts	08/20/2024					79.98
AMAZONCAPI	AMAZON CAPITAL SERVICES	1TW3-9DRD-91M9	Shelving for Nurses office storage	08/15/2024					219.97
AMAZONCAPI	AMAZON CAPITAL SERVICES	1TWR-KYC1-HDH9	STEM closet	08/31/2024					49.99
AMAZONCAPI	AMAZON CAPITAL SERVICES	1WXH-1YYG-JKXC	Doorbell & camera	09/06/2024					37.28

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SPORTGRAP	SPORTS GRAPHICS INC	44286	Padding for south gym walls includes ins	07/31/2024					8,134.00
SPRAYSERV	SPRAY SERVICES, INC	CY0724-3194A	Asbestos abatement	07/30/2024					14,097.93
STAHL	STAHL SCS INC	6583874	Blue Jay Apparel	08/27/2024					770.12
STANTRACH	STANTON, RACHEL	20240912	REIMBURSE COLLEGE CREDIT HOURS	09/12/2024					678.00
UCPOFNWMIS	UCP OF NW MISSOURI	20240707	THERAPY SERVICES	08/07/2024					1,060.00
VISACARDCE	VISA CARD CENTER	20240828 STATEMENT	AUGUST 2024 STATEMENT	08/28/2024	09/11/2024	1	146		13,016.34
WAIGASTEP	WAIGAND, STEPHEN	20240901	REIMBURSE CELL PHONE	09/01/2024					70.00
WOFFESTIVA	WORLDS OF FUN FESTIVAL OF MUSIC	59293	CONCERT BAND	08/31/2024					100.00
WORTHINGTO	WORTHINGTON DIRECT	INV416106-ROC311	New building computer tables	08/21/2024					9,641.34
XEROXFINAN	XEROX FINANCIAL SERVICES	6216594	COPIER LEASE	09/10/2024					2,153.38

Batch Total: 156,394.51

Report Total: 156,394.51

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HOOTHOLL	HOOT & HOLLER	1293	NAMES FOR MEGAPHONES	09/10/2024					20.00
IMPACTAPPL	IMPACT APPLICATIONS INC	20245523	Y YEAR SUBSCRIPTION	06/14/2024					520.00
INDEXREST	INDEX RESTAURANT SUPPLY	186898, 187135	60" Display Merchandiser	09/06/2024					8,765.00
IONWAVETEC	ION WAVE TECHNOLOGIES	INV124292	SpedTrack 2024-25 schoolyear	08/14/2024					3,665.00
KCBIN	KC BIN & EQUIPMENT	8041	Lockers for JH hallway	08/27/2024					9,475.00
KINGSAUTOP	KINGS AUTO PARTS	20240828	BATTERIES FOR BUS	08/28/2024					1,493.55
KLOSEKS	KLOSEKS LLC TRASH SERVICE	9462016	TRASH SERVICE	08/23/2024					622.50
KLOSEKS	KLOSEKS LLC TRASH SERVICE	9463569	TRASH SERVICE	08/28/2024					647.50
LUKERENA	LUKE THERAPY SERVICES LLC	20240901	SPEECH THERAPY SERVICES	09/01/2024					1,162.50
MATHESONTR	MATHESON TRI-GAS INC	0030193466	CARBON DIOXIDE 20LB	08/22/2024					95.90
MICROSOFT	MICROSOFT STORE	USQ-000152146	Teacher device for smart tv screencast	08/08/2024					2,102.97
MOPATA	MISSOURI PARENTS AS TEACHERS ASSOCIATION	02717	PAT membership	08/13/2024					30.00
MOASSP	MoASSP	10377	State and National Association Dues	08/26/2024					565.00
NAUMANANC	NAUMAN, NANCY	20240701	BACKGROUND CHECK REIMBURSEMENT	07/01/2024					44.75
NCECBVI	NCECBVI	O-2175	VISUALLY IMPAIRED SERVICE	09/10/2024					4,126.80
NORTHWESTT	NORTHWEST TECHNICAL SCHOOL	20240812	BUS DRIVER TRAINING	08/12/2024					75.00
NWREGIONA1	NW REGIONAL PROF.DEV.CTR	2425131	MENTAL HEALTH FIRST AID	08/12/2024					25.00
NWREGIONA1	NW REGIONAL PROF.DEV.CTR	2425137	POST-SECONDARY TRANSITION FOR NEWBIES	08/12/2024					50.00
NWREGIONA1	NW REGIONAL PROF.DEV.CTR	245164	SPED BOOT CAMP	08/12/2024					150.00
NWMASA	NWMASA	20240905	NW MASA Dues	09/05/2024					45.00
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00058607	CONTRACT FOOD SERVICES	08/31/2024					3,544.07
OWENRONN	OWEN, RONNIE	20240901	MONTHLY MOWING SERVICE	09/01/2024					1,692.86
PALMEABBY	PALMER, ABBY	082724	Reimbursement: Congas, Clarinet, Baby Co	08/27/2024					517.00
PALMEJERE	PALMER, JEREMY	20240822	ZOO ENTRY	08/22/2024					254.75
PARSODONA	PARSONS, DONALD	20240901	REIMBURSE CELL PHONE	09/01/2024					70.00
PARSONS	PARSONS, STEPHANIE	20240905	JH & Elem VB Shirts	09/05/2024					210.92
PARSONS	PARSONS, STEPHANIE	6550289	Shirt Transfers	07/25/2024					497.00
PEPSICOLAC	PEPSI COLA CO.	14391008	Pepsi first order	09/10/2024					2,028.95
PEPSICOLAC	PEPSI COLA CO.	31094006	concessions	09/05/2024					438.52
PUBLICWATE	PUBLIC WATER DIST. NO.1	20240820	MONTHLY SERVICE / BUS BARN	08/20/2024					40.78
REALLYGREA	REALLY GREAT READING, LLC	49630	RGR phonics online subscription	08/28/2024					1,019.00
ROCKPORTTE	ROCK PORT TELEPHONE CO.	20240901	MONTHLY SERVICE	09/01/2024					23,761.58
ROCKPORTYO	ROCK PORT YOUTH ATHLETICS	20240827	Buy out of RPYAA Concessions	08/27/2024					442.03
SAFETYKLEE	SAFETY-KLEEN SYSTEMS, INC.	95131787	SUPPLIES / BUS BARN	08/24/2024					360.72
SCHOLASTI2	SCHOLASTIC INC.	M7487255	MY BIG WORLD PRE-K	07/23/2024					126.50
SEWITSEAMS	SEW IT SEAMS	20240827	Cheer skirts alteration	08/27/2024					30.00

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ACMAIL	ATCHISON COUNTY MAIL	23494	24/25 ACTIVITY HANDBOOK JH/HS	08/30/2024					400.00
ATCHISONH1	ATCHISON-HOLT ELECTRIC C	20240901	MONTHLY SERVICE / BUS BARN	09/01/2024					80.63
BOARDOFPUB	BOARD OF PUBLIC WORKS	20240819	MONTHLY SERVICE	08/19/2024					8,387.74
BOLLIREX	BOLLINGER, REX	20240901	MILEAGE, PHONE, SUPPLIES	09/01/2024					425.03
BSNSPORTS	BSN SPORTS	926629336	FOOTBALL SOCKS, WHISTLES, BALLS	08/29/2024					821.62
BURKESONSL	BURKE & SONS LUMBER CO.	20240831	MATERIALS TO REPAIR PLAYGROUND EQUIPMENT	08/31/2024					307.99
BURKESONSL	BURKE & SONS LUMBER CO.	20240831	MATERIALS/SUPPLIES	08/31/2024					715.36
CAMERONHIG	CAMERON BAND BOOSTERS ASSOCIATION	0160	Parade/Field/Aux	09/03/2024					375.00
WALMARTCOM	CAPITAL ONE	20240819 STMT	MONTHLY STATEMENT	08/19/2024					738.74
CARPEAARON	CARPENTER, AARON	20240812	REIMBURSEMENT BASKETBALL SHOOTOUTS	08/12/2024					285.00
CARROLLTON	CARROLLTON HIGH SCHOOL	20240821	Indoor Aux Reg	08/21/2024					100.00
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20240910	FUEL / VANS; CAR; PICKUP	09/10/2024					915.62
CHEERZONE	CHEERZONE	SI-215851	Cheer megaphones	08/22/2024					152.65
CINTAS	CINTAS	4203815566	CUSTODIAL SUPPLIES	09/03/2024					91.36
CLARINDACH	CLARINDA CHAMBER OF COMM	20240821	Parade/Field	08/21/2024					225.00
COUNTRYSID	COUNTRYSIDE STITCHES	0222455	Band Shirts	08/22/2024					555.00
DEMCO	DEMCO	7522750	book repair/maintenance	08/20/2024					326.24
DOITBESTHA	DO IT BEST HARDWARE	20240831	Elementary playground repairs	08/31/2024					98.62
DOITBESTHA	DO IT BEST HARDWARE	20240831	OM MATERIALS SUPPLIES	08/31/2024					774.71
FARMESHAU	FARMER, SHAUNA	20240823	Cheer shoes- girls using Red Wheel Funds	08/23/2024					173.94
FARMESHAU	FARMER, SHAUNA	20240903	Concession reimbursement	09/03/2024					606.98
FLOWERMILL	FLOWER MILL, THE	INV003447	RON HUNTER SERVICE	08/16/2024					46.00
FOODCOUNTR	FOOD COUNTRY INC	20240901 3221	concessions	09/01/2024					49.95
FOODCOUNTR	FOOD COUNTRY INC	20240901 3226	Snacks/drinks for moving crew	09/01/2024					219.73
FOODCOUNTR	FOOD COUNTRY INC	20240901 370	PRE-K FOOD SUPPLIES	09/01/2024					212.32
FULLCOURT	FULL COURT SHINE, LLC	0000001	REFINISH GYM FLOOR	07/23/2024					1,435.50
GEBHACHRI	GEBHARDS, CHRISTOPHER	20240809	REIMBURSEMENT WRESTLING CAMP	08/09/2024					750.00
HEINEMANN	HEINEMANN	20240905	Additional teacher manuals	09/05/2024					935.04
HERROTHOM	HERRON, THOMAS	20240911	REIMBURSEMENT COLLEGE CREDIT HOURS	09/11/2024					583.26
HILLYARDKA	HILLYARD - KANSAS CITY	605574602	TOWEL ROLLS, TISSUES	08/22/2024					1,242.55
HOLMETREV	HOLMES, TREVOR	20240901	REIMBURSE CELL PHONE	09/01/2024					70.00
HOLT COUNTY	HOLT COUNTY PUBLISHING	29382	BANNERS	09/25/2024					5,467.00
HOMETOWNC O	HOMETOWN COMFORT CREW	1963	ELEM OFFICE REPAIRS	08/19/2024					149.00
HOMETOWNC O	HOMETOWN COMFORT CREW	1964	W. ELEM 2ND ROOM FROM SOUTH REPAIRS	08/19/2024					2,967.00
HOMETOWNC O	HOMETOWN COMFORT CREW	1965	EAST ELEM 2ND ROOM FROM SOUTH	08/19/2024					440.00