

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
AIRGASUSAL	AIRGAS USA LLC	5511389619	CYLINDER RENTAL	09/30/2024	11/12/2024	1	52604		95.51
AIRGASUSAL	AIRGAS USA LLC	5511495994	MAINTENANCE FEE CYLINDERS	10/01/2024	11/12/2024	1	52604		181.30
AMAZONCAPI	AMAZON CAPITAL SERVICES	16WD-1R6Y-3M34	School Store & Classroom supplies	10/24/2024	11/12/2024	1	52605		429.54
AMAZONCAPI	AMAZON CAPITAL SERVICES	197L-YKF7-HPDL	Mouse Trap Car Kits	10/17/2024	11/12/2024	1	52605		194.80
AMAZONCAPI	AMAZON CAPITAL SERVICES	19NL-9TV1-1FRKC	Black book boxes, 2 sets of 6 (12 total)	10/15/2024	11/12/2024	1	52605		49.98
AMAZONCAPI	AMAZON CAPITAL SERVICES	1C6D-9GDV-4KHK	Office Supplies and Microphone	10/28/2024	11/12/2024	1	52605		139.62
AMAZONCAPI	AMAZON CAPITAL SERVICES	1CT1-HKCF-LTNR	Chairs for locker rooms	10/21/2024	11/12/2024	1	52605		159.98
AMAZONCAPI	AMAZON CAPITAL SERVICES	1H9T-GHC1-1DGP	Reflective Tape	10/21/2024	11/12/2024	1	52605		309.58
AMAZONCAPI	AMAZON CAPITAL SERVICES	1HCG-HWHM-LHMV	office supplies, labels, folders, mouse	10/07/2024	11/12/2024	1	52605		98.21
AMAZONCAPI	AMAZON CAPITAL SERVICES	1KPL-CCWV-3GRN	art supplies	10/28/2024	11/12/2024	1	52605		260.11
AMAZONCAPI	AMAZON CAPITAL SERVICES	1MM3-QWVG-37Q3	Wifi adapter& Elmo presenter	10/21/2024	11/12/2024	1	52605		156.97
AMAZONCAPI	AMAZON CAPITAL SERVICES	1MQ9-GD91-14K7	STAPLER	10/21/2024	11/12/2024	1	52605		30.18
AMAZONCAPI	AMAZON CAPITAL SERVICES	1NTF-XQQY-3RKL	CHARGING STATIONS	10/28/2024	11/12/2024	1	52605		238.96
AMAZONCAPI	AMAZON CAPITAL SERVICES	1PKK-YLFF-GHNY	US Flags for classrooms	10/31/2024	11/12/2024	1	52605		29.94
AMAZONCAPI	AMAZON CAPITAL SERVICES	1R4P-KM1K-HHMV	Amazon Order	10/22/2024	11/12/2024	1	52605		58.56
AMAZONCAPI	AMAZON CAPITAL SERVICES	1TLM-CQMJ-HJ64	BUSINESS PRIME MEMBERSHIP	10/14/2024	11/12/2024	1	52605		779.00
AMAZONCAPI	AMAZON CAPITAL SERVICES	1W1J-1M33-17T7	STICKERS READING INCENTIVE COMMITTEE	10/21/2024	11/12/2024	1	52605		6.55
AMAZONCAPI	AMAZON CAPITAL SERVICES	1WW3-7WL4-344L	K supplies	11/06/2024	11/12/2024	1	52605		100.38
AMAZONCAPI	AMAZON CAPITAL SERVICES	1XDT-CYWF-F3HM	Reflective Tape	10/22/2024	11/12/2024	1	52605		80.95
AMAZONCAPI	AMAZON CAPITAL SERVICES	1YKH-GXLY-4P9M	office supplies	10/28/2024	11/12/2024	1	52605		42.61
AMERIFIDEL	AMERICAN FIDELITY ADMINISTRATIVE SERVICES, LLC	72790	EMPLOYER REPORTING FEE	10/30/2024	11/12/2024	1	52606		2,500.00
ACMAIL	ATCHISON COUNTY MAIL	20241031	ADS, HANDBOOK INSERTS, POSTERS	10/31/2024	11/12/2024	1	52607		2,689.00
ATCHISONH1	ATCHISON-HOLT ELECTRIC C	20241101	MONTHLY SERVICE / BUS BARN	11/01/2024	11/12/2024	1	52608		87.05
BANDSHOPPE	BAND SHOPPE	SH40746	Marching Band Banner	10/30/2024	11/12/2024	1	52609		1,434.35
BOARDOPFUB	BOARD OF PUBLIC WORKS	20241021	MONTHLY SERVICE	10/21/2024	11/12/2024	1	52610		7,929.40
BOLLIREX	BOLLINGER, REX	20241101	REIMBURSEMENT	11/01/2024	11/12/2024	1	52611		143.75
BSNSPORTS	BSN SPORTS	927395799	BASKETBALL SCORE BOOK	10/18/2024	11/12/2024	1	52612		54.96
BURKESONSL	BURKE & SONS LUMBER CO.	20241031	MAINTENANCE SUPPLIES	10/31/2024	11/12/2024	1	52613		282.55
WALMARTCOM	CAPITAL ONE	20241019	SUPPLIES	10/19/2024	11/12/2024	1	52614		693.70
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20241111	Pizza for Title I parent meeting	11/11/2024	11/12/2024	1	52615		144.44
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20241111 BJ	FUEL / VANS; CAR; PICKUP	11/11/2024	11/12/2024	1	52615		1,225.32
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20241111.	DONUTS FOR TITLE 1 PARENT MEETING	11/11/2024	11/12/2024	1	52615		192.16
CENGAGELEA	CENGAGE LEARNING	85773240	Accounting yearly online subscription	10/03/2024	11/12/2024	1	52616		90.00
CENTRALSTA	CENTRAL STATES BUS SALES	IN635270	BEARING	10/21/2024	11/12/2024	1	52617		241.60
CENTRALSTA	CENTRAL STATES BUS SALES	IN636703	BUMPER, BRACKET	10/30/2024	11/12/2024	1	52617		2,952.60
CINTAS	CINTAS	REF # 4206686661	CUSTODIAL SUPPLIES	09/30/2024	11/12/2024	1	52618		75.71

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DIVOFEMPLO	DIV OF EMPLOYMENT SECUR.	20241101 QTR 3	UNEMPLOYMENT/QTR 3/2024	10/25/2024	11/12/2024	1	52619		5,304.00
DOITBESTHA	DO IT BEST HARDWARE	20241031	MATERIALS	10/31/2024	11/12/2024	1	52620		397.89
DONSJOHNSS	DONS JOHNS & SEPTIC	1691	PORTAJOHNS XC MEET	10/02/2024	11/12/2024	1	52621		259.37
EDUCATIONA	EDUCATIONAL SERVICES	20241101	Educational Services Consortium Fee	11/01/2024	11/12/2024	1	52622		250.00
ELITESPORT	ELITE SPORTSWEAR LP	2024003068638	JH Cheerleading supplies	10/04/2024	11/12/2024	1	52623		192.26
ELLISTAWN	ELLIS, TAWNI	20241107	MEAL REIMBURSEMENT MSCA FALL CONFERENCE	11/07/2024	11/12/2024	1	52624		108.15
ERATEPROGR	ERATE PROGRAM LLC	106268	CONSULTING FEE FY 2025	11/06/2024	11/12/2024	1	52625		4,217.27
FLOWERMILL	FLOWER MILL, THE	004983	SENIOR NIGHT FLOWERS VB AND FB. VB GIFTS	10/24/2024	11/12/2024	1	52626		347.13
FOLLETTCON	FOLLETT CONTENT SOLUTIONS, LLC	465510	Books for senior research projects	10/24/2024	11/12/2024	1	52627		39.41
FOODCOUNTR	FOOD COUNTRY INC	20241104 ACCT 3221	CONCESSIONS	11/04/2024	11/12/2024	1	52628		864.33
FOODCOUNTR	FOOD COUNTRY INC	20241104 ACCT 3226	FOOD SUPPLIES	11/04/2024	11/12/2024	1	52628		191.33
FOODCOUNTR	FOOD COUNTRY INC	20241104 ACCT 370	PRE-K FOOD SUPPLIES	11/04/2024	11/12/2024	1	52628		537.08
GRAINGERPA	GRAINGER PARTS OPERATION	9280442600	MAINTENANCE SUPPLIES	10/14/2024	11/12/2024	1	52629		240.44
GRAINGERPA	GRAINGER PARTS OPERATION	9293434586	MAINTENANCE SUPPLIES	10/24/2024	11/12/2024	1	52629		146.60
GRAINGERPA	GRAINGER PARTS OPERATION	9302269031	MAINTENANCE SUPPLIES	11/01/2024	11/12/2024	1	52629		208.00
HALLELUJAH	HALLELUJAH COUNSELING	20241101	COUNSELING SERVICES	11/01/2024	11/12/2024	1	52630		1,875.00
HILLYARDKA	HILLYARD - KANSAS CITY	605627085	ARSENAL SPRAY CLEAN	10/11/2024	11/12/2024	1	52631		503.49
HILLYARDKA	HILLYARD - KANSAS CITY	605627810	SHARPS CONTAINER	10/14/2024	11/12/2024	1	52631		8.79
HILLYARDKA	HILLYARD - KANSAS CITY	605637975	DOOR REPAIR	10/23/2024	11/12/2024	1	52631		828.80
HIRERIGHTL	HIRERIGHT LLC	P1246780	BACKGROUND SCREENING	09/30/2024	11/12/2024	1	52632		81.55
HOLMETREV	HOLMES, TREVOR	20241101	REIMBURSE CELL PHONE	11/01/2024	11/12/2024	1	52633		70.00
HOMETOWNC	HOMETOWN COMFORT CREW	1995	SOUTH GYM/ WEST UNIT	10/25/2024	11/12/2024	1	52634		196.00
HOUGHTONMI	HOUGHTON MIFFLIN CO.	956197913	JH ELA and Math Curriculum	10/18/2024	11/12/2024	1	52635		596.57
IXLLEARNIN	IXL LEARNING	QUOTE 1327250-1	Science iXL add-on for grades 4-5	11/01/2024	11/12/2024	1	52636		200.00
JWPEPPERSO	J.W. PEPPER & SON INC.	366943383	FLUTE MUSIC	11/11/2024	11/12/2024	1	52637		26.98
JOSTENS	JOSTENS	34917043	Diploma Covers	10/08/2024	11/12/2024	1	52638		401.35
JUNIORLIBR	JUNIOR LIBRARY GUILD	697103	Award nominees on sale	11/01/2024	11/12/2024	1	52639		498.00
KINGSAUTOP	KINGS AUTO PARTS	20241029	BUS BARN SUPPLIES	10/29/2024	11/12/2024	1	52640		325.96
KLOSEKS	KLOSEKS LLC TRASH SERVICE	9465371	TRASH SERVICE	10/24/2024	11/12/2024	1	52641		572.50
LUKERENA	LUKE THERAPY SERVICES LLC	20241101	SPEECH THERAPY SERVICES	11/01/2024	11/12/2024	1	52642		7,650.00
MARMICFIRE	MARMIC FIRE & SAFETY	D104701	ANNUAL KITCHEN INSPECTION	10/21/2024	11/12/2024	1	52643		380.05
MATHESONTR	MATHESON TRI-GAS INC	0030420792	CARBON DIOXIDE 10 LB	10/09/2024	11/12/2024	1	52644		73.26
MCENAJAKE	MCENANEY, JAKE	20241126	11/26/24 HS BB OFFICIAL	11/26/2024	11/12/2024	1	52645		180.00
MCENAJAKE	MCENANEY, JAKE	20241203	12/3/24 JH BB OFFICIAL	12/03/2024	11/12/2024	1	52646		180.00
MEEKSONSPL	MEEK & SONS PLUMBING	20241015	BACKFLOW CERTIFICATION	10/15/2024	11/12/2024	1	52647		255.00
MILLEDOUJR	MILLER, DOUG	20241125	11/25/24 JH BB OFFICIAL	11/25/2024	11/12/2024	1	52648		180.00

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MILLEDOUG	MILLER, DOUGLAS	20241125	11/25/24 JH BB OFFICIAL	11/25/2024	11/12/2024	1	52649		180.00
MISSOURIJO	MISSOURI JOSTENS WORKSHOPS	2433	Jostens Workshop	09/03/2024	11/12/2024	1	52650		225.00
MOFFAASSOC	MO FFA ASSOCIATION	20241106	GREENHAND CONFERENCE	11/06/2024	11/12/2024	1	52651		25.00
MOFFAASSOC	MO FFA ASSOCIATION	MDS339948	WOMENS JACKET	10/07/2024	11/12/2024	1	52651		66.00
MOFFAASSOC	MO FFA ASSOCIATION	MO0189	FFA MEMBERSHIPS	11/06/2024	11/12/2024	1	52651		598.00
MOUNDCITYR	MOUND CITY R-II SCHOOL	NOVEMBER 4, 2024	1/4 cost of two measuring lasers track	11/04/2024	11/12/2024	1	52652		1,381.00
MSBA	MSBA	INV-31262-P3S1M	BOARD CANDIDATE WEBINAR	10/29/2024	11/12/2024	1	52653		50.00
MURPHMICH	MURPHY, MICHAEL	20241126	11/26/24 HS BB OFFICIAL	11/26/2024	11/12/2024	1	52654		180.00
MUSICIANSC	MUSICIANS CHOICE, THE	9362	District Choir Music	10/04/2024	11/12/2024	1	52655		41.10
NATIONALFF	NATIONAL FFA ORGANIZATIO	MDS338058	FFA Jackets	09/20/2024	11/12/2024	1	52656		1,494.00
NCECBVI	NCECBVI	O-2208	VISUALLY IMPAIRED SERVICE / AW	10/01/2024	11/12/2024	1	52657		4,126.80
NWREGIONA1	NW REGIONAL PROF.DEV.CTR	2425347	SPECIAL EDUCATION PROCESS	10/10/2024	11/12/2024	1	52658		100.00
NWREGIONA1	NW REGIONAL PROF.DEV.CTR	2425438	BEGINNING TEACHER ASSISTANCE PROGRAM	10/10/2024	11/12/2024	1	52658		750.00
NWREGIONA1	NW REGIONAL PROF.DEV.CTR	2425608	TRAUMA YEAR 2 TRAINING	10/25/2024	11/12/2024	1	52658		1,000.00
NWREGIONA1	NW REGIONAL PROF.DEV.CTR	2425624	RURAL ADVOCATE PRINCIPALS/SUPERINTENDENT	10/25/2024	11/12/2024	1	52658		200.00
NWREGIONA1	NW REGIONAL PROF.DEV.CTR	2425659	NEW TEACHER OBSERVATION & CONFERENCE	11/08/2024	11/12/2024	1	52658		650.00
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00060189	CONTRACT FOOD SERVICES	10/31/2024	11/12/2024	1	52659		26,117.75
PALMEABBY	PALMER, ABBY	20241016	Aux Shoes, Drum Sticks, 2 Barets	10/16/2024	11/12/2024	1	52660		73.00
PARSODONA	PARSONS, DONALD	20241101	CELL PHONE REIMBURSEMENT	11/01/2024	11/12/2024	1	52661		70.00
PEPSICOLAC	PEPSI COLA CO.	82248006	Split concessions and elementary pop	10/24/2024	11/12/2024	1	52662		485.36
PERRYPLUMB	PERRY PLUMBING AND SEPTIC LLC	2322	SEWER MAINTENANCE	10/26/2024	11/12/2024	1	52663		618.85
PUBLICWATE	PUBLIC WATER DIST. NO.1	20241018	MONTHLY SERVICE / BUS BARN	10/18/2024	11/12/2024	1	52664		54.74
REALLYGREA	REALLY GREAT READING, LLC	QUOTE 45114	RGR training for 3 teachers	10/30/2024	11/12/2024	1	52665		237.00
ROCKPORTOI	ROCK PORT OIL & TIRE, LLC	55003	BUS TIRES	10/05/2024	11/12/2024	1	52666		889.10
ROCKPORTTE	ROCK PORT TELEPHONE CO.	20241101	MONTHLY SERVICE	11/01/2024	11/12/2024	1	52667		12,478.18
SKILLAMY	SKILLEN, AMY	20241022	Reimbursement for Book Outlet order	10/22/2024	11/12/2024	1	52668		318.13
SKILLAMY	SKILLEN, AMY	20241022	books for senior research	10/22/2024	11/12/2024	1	52668		65.93
SPIEGFARMS	SPIEGEL FARMS	2311	Drainage at Stadium	11/01/2024	11/12/2024	1	52669		10,319.16
SPRINGFIEL	SPRINGFIELD PUBLIC SCHOO	17244	LAUNCH/TRADITIONAL VITRUAL	10/30/2024	11/12/2024	1	52670		3,710.00
STONERDRUG	STONER DRUG	20241008	Med bag supplies for JH & HS volleyball	10/08/2024	11/12/2024	1	52671		19.78
TARKIORISC	TARKIO R-I SCHOOL	20241014	NATIONAL FFA CONVENTION	10/14/2024	11/12/2024	1	52672		3,582.58
TEACHERSYN	TEACHER SYNERGY LLC	255594004	Shandy Money Science materials	11/11/2024	11/12/2024	1	52673		134.33
TEACHERSYN	TEACHER SYNERGY LLC	279211347	ELA and Social Studies Curriculum	11/11/2024	11/12/2024	1	52673		175.30
TESTOUTCOR	TEST OUT CORPORATION	QUOTE# QUO077061	Computer Apps yearly subscription	09/10/2024	11/12/2024	1	52674		58.00
THEMEVARI	THEMES & VARIATIONS, INC	137850	musicplayonline	08/07/2024	11/12/2024	1	52675		200.00
TOMO	TOMO DRUG TESTING	INV135033	DRUG TESTING	10/12/2024	11/12/2024	1	52676		220.50

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TREASURERS	TREASURER, STATE MO	20241108	2023-2024 SEVERELY DISABLED TUITION	11/08/2024	11/12/2024	1	52677		21,534.30
VISACARDCE	VISA CARD CENTER	20241028 #1	LEARNING A-Z SUBSCRIPTION	10/28/2024	11/12/2024	1	52678		135.00
VISACARDCE	VISA CARD CENTER	20241028 #10	Student/Staff Candy	10/28/2024	11/12/2024	1	52678		83.92
VISACARDCE	VISA CARD CENTER	20241028 #11	HS Principal Conference Hotel	10/28/2024	11/12/2024	1	52678		416.96
VISACARDCE	VISA CARD CENTER	20241028 #12	Kuta Software	10/28/2024	11/12/2024	1	52678		150.00
VISACARDCE	VISA CARD CENTER	20241028 #13	CONCESSIONS	10/28/2024	11/12/2024	1	52678		757.86
VISACARDCE	VISA CARD CENTER	20241028 #14	ADOBE	10/28/2024	11/12/2024	1	52678		19.99
VISACARDCE	VISA CARD CENTER	20241028 #15	MOASBO, RETIREMENT, MSBA	10/28/2024	11/12/2024	1	52678		831.60
VISACARDCE	VISA CARD CENTER	20241028 #16	FUEL	10/28/2024	11/12/2024	1	52678		189.98
VISACARDCE	VISA CARD CENTER	20241028 #17	School store storage	10/28/2024	11/12/2024	1	52678		198.59
VISACARDCE	VISA CARD CENTER	20241028 #18	SCHOOL STORE SUPPLIES	10/28/2024	11/12/2024	1	52678		1,468.41
VISACARDCE	VISA CARD CENTER	20241028 #19	TPT	10/28/2024	11/12/2024	1	52678		5.35
VISACARDCE	VISA CARD CENTER	20241028 #2	Harness for transportation, student with	10/23/2024	11/12/2024	1	52678		313.00
VISACARDCE	VISA CARD CENTER	20241028 #3	Oct. Frozen Friday treats	10/28/2024	11/12/2024	1	52678		39.81
VISACARDCE	VISA CARD CENTER	20241028 #4	BLUE JAY SHOP SUPPLIES	10/28/2024	11/12/2024	1	52678		185.30
VISACARDCE	VISA CARD CENTER	20241028 #5	Football Scoreboard Controller Replace	10/28/2024	11/12/2024	1	52678		186.80
VISACARDCE	VISA CARD CENTER	20241028 #6	LODGING MSBA ANNUAL CONFERENCE	10/28/2024	11/12/2024	1	52678		678.47
VISACARDCE	VISA CARD CENTER	20241028 #7	Crown Point Lodge	10/28/2024	11/12/2024	1	52678		983.64
VISACARDCE	VISA CARD CENTER	20241028 #8	Panda Express Lunch at Rural Advocates	10/28/2024	11/12/2024	1	52678		16.69
VISACARDCE	VISA CARD CENTER	20241028 #9	Breakfast at Principals Conference	10/28/2024	11/12/2024	1	52678		9.85
VISACARDCE	VISA CARD CENTER	2241028 #20	CROWN POINTE GOLF CLUB FEE	10/28/2024	11/12/2024	1	52679		40.00
WAIGASTE P	WAIGAND, STEPHEN	20241101	REIMBURSE CELL PHONE	11/01/2024	11/12/2024	1	52680		70.00
WIEDECOLB	WIEDERHOLT, COLBY	20241126	11/26/24 HS BB OFFICIAL	11/26/2024	11/12/2024	1	52681		180.00
WIRTHALAN	WIRTH, ALAN	20241203	12/3/24 JH BB OFFICIAL	12/03/2024	11/12/2024	1	52682		180.00
WOODRENER	WOODRIVER ENERGY	412163	MONTHLY SERVICE	10/24/2024	11/12/2024	1	157		572.85
WRENTODDA	WREN, TODDA	20241023	REIMBURSEMENT FOR DOOR STOPS	10/23/2024	11/12/2024	1	52683		23.48
XEROXFINAN	XEROX FINANCIAL SERVICES	6458647	COPIER LEASE	11/10/2024	11/12/2024	1	52684		2,153.38

Report Total: 154,885.70