Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
Batch Description: MAY 2025 BOE MEETING INVOICES			Processing Month: 05/2025 Credit Card Vendor ID:		End of Fiscal Year Expense Invoices:				
ACCLERK	**ATCHISON COUNTY CLERK**	20250408-8.	APRIL 2025 FINAL ELECTION COST	04/18/2025					1,294.69
ACT	ACT	32253	DISTRICT TESTING	04/30/2025					959.50
AIRGASUSAL	AIRGAS USA LLC	1519399	CYLINDER RENTAL	04/30/2025					118.75
AIRGASUSAL	AIRGAS USA LLC	9160231656	WELDING GAS	04/16/2025					605.44
ALERT1	ALERT #1	196034	PEST INSPECTION	02/24/2025					90.00
ALERT1	ALERT #1	198022	PEST INSPECTION	04/28/2025					90.00
AMAZONCAPI	AMAZON CAPITAL SERVICES	131J-TFR9-W73R	Athletic Award picture frames	05/08/2025					36.49
AMAZONCAPI	AMAZON CAPITAL SERVICES	17TN-JHN7-XP44	Student requests	04/28/2025					140.11
AMAZONCAPI	AMAZON CAPITAL SERVICES	196W-T9V3-77LJ	CALCULATOR PAPER	04/17/2025					45.04
AMAZONCAPI	AMAZON CAPITAL SERVICES	19GM-RLYY-T4M3	JH HS cheer poms, shoes and megaphones	05/05/2025					11.99
AMAZONCAPI	AMAZON CAPITAL SERVICES	1CD4-31MD-CYGD	AIR FILTERS	04/15/2025					67.16
AMAZONCAPI	AMAZON CAPITAL SERVICES	1CFC-NCFN-XTTQ	painter's tape	04/28/2025					72.41
AMAZONCAPI	AMAZON CAPITAL SERVICES	1CTD-PXY7-6WN1	OUTSIDE TOY	05/06/2025					174.43
AMAZONCAPI	AMAZON CAPITAL SERVICES	1HWL-XYMY-VRW1	Cheer 2025	04/14/2025					64.45
AMAZONCAPI	AMAZON CAPITAL SERVICES	1J3X-Y3TJ-XH17	DISCUS	04/14/2025					99.99
AMAZONCAPI	AMAZON CAPITAL SERVICES	1KLN-TP3D-DMX3	STAPLER, STAPLES, PAPER CLIPS	04/15/2025					41.78
AMAZONCAPI	AMAZON CAPITAL SERVICES	1L6M-1D9N-4DKT	Athletic Supplies and Class record books	05/06/2025					379.15
AMAZONCAPI	AMAZON CAPITAL SERVICES	1NF1-3NV7-TJ13	Classroom Supplies	05/05/2025					223.75
AMAZONCAPI	AMAZON CAPITAL SERVICES	1PHW-D6KW-YD1R	Binders for middle school math next year	04/28/2025					374.66
AMAZONCAPI	AMAZON CAPITAL SERVICES	1QHP-3NM9-1MHC	SUPPLIES	04/14/2025					211.38
AMAZONCAPI	AMAZON CAPITAL SERVICES	1QX1-WM1V-44MR	SHOT PUT	04/14/2025					47.65
AMAZONCAPI	AMAZON CAPITAL SERVICES	1RFT-MRQG-3DQ7	Bracelet kit for MAP Testing VIP Table	04/24/2025					28.58
AMAZONCAPI	AMAZON CAPITAL SERVICES	1TLP-MRF4-X93L	SHOT PUT	04/14/2025					31.96
AMAZONCAPI	AMAZON CAPITAL SERVICES	1VDT-CFGR-VJJG	various classroom supplies	05/05/2025					82.40
AMAZONCAPI	AMAZON CAPITAL SERVICES	1WWV-6JTG-TYWH	Office Supplies	05/05/2025					65.94
AMAZONCAPI	AMAZON CAPITAL SERVICES	1XVQ-VQQN-G9VK	Cables for weight machines	04/22/2025					18.98
APPTEGY	APPTEGY, INC	30560	THRILLSHARE MEDIA SUBSCRIPTION	07/01/2025					8,310.64
ATCHISONH1	ATCHISON-HOLT ELECTRIC C	20250501	MONTHLY SERVICE / BUS BARN	05/01/2025					129.06
AUBURNHIGH	AUBURN HIGH SCHOOL	20250306	3/6/25 AUBURN WRESTLING TOURNAMENT	03/06/2025					100.00
BOARDOFPUB	BOARD OF PUBLIC WORKS	20250421	MONTHLY SERVICE	04/21/2025					6,252.99
BOETTRICH	BOETTNER, RICHARD	20250513	ACCOMPANIMENT HOURS	05/13/2025					1,000.00
BOLLIREX	BOLLINGER, REX	20250501	REIMBURSE MILEAGE/PHONE	05/01/2025					94.81
BURKESONSL	BURKE & SONS LUMBER CO.	20250430	Picnic tables	04/30/2025					245.69
BURKESONSL	BURKE & SONS LUMBER CO.	20250430.	MAINTENANCE SUPPLIES	04/30/2025					1,173.97
CARPEKENDA	CARPENTER, KENDALL	20250501	REIMBURSE COLLEGE CREDIT HOURS	05/01/2025					160.68
CHANETYNE	CHANEY, TYNE	20250501	REIMBURSE COLLEGE CREDITS	05/01/2025					156.00

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CHEERZONE	CHEERZONE	SI-222896	HS cheer	05/06/2025					812.23
CONVERGENT	CONVERGENT AD MEDIA, LLC	01115	Judging pro	10/04/2024					250.00
COUNTYLINE	COUNTY LINE DESIGN	124398	EDUCATOR PLAQUES	05/05/2025					108.00
COUNTYLINE	COUNTY LINE DESIGN	124399	TOP TEN GRAD MEDALS	05/05/2025					100.00
COUNTYLINE	COUNTY LINE DESIGN	124400	STUDENT COUNCIL PLAQUES	05/05/2025					80.00
COUNTYLINE	COUNTY LINE DESIGN	124415	Spring Awards	05/07/2025					140.00
CUSTOMMEET	CUSTOM MEETING PLANNERS	89330926	Transition Training Institute	04/17/2025					225.00
DOITBESTHA	DO IT BEST HARDWARE	20250430	SUPPLIES	04/30/2025					494.99
DONSJOHNSS	DONS JOHNS & SEPTIC	I1481	PORTAJOHNS	04/28/2025					246.00
DRISKCALI	DRISKELL, CALI	20250514	NHS SCHOLARSHIP	05/14/2025					100.00
E3DIAGNOST	E3 DIAGNOSTICS	SRV-129121	EARSCAN	05/12/2025					135.00
FARMESHAU	FARMER, SHAUNA	20250501	EDUCATOR OF THE YEAR	05/01/2025					500.00
FLOWERMILL	FLOWER MILL, THE	009425	SENIOR FLOWERS	05/07/2025					96.44
FOODCOUNTR	FOOD COUNTRY INC	20250506 #3221	Academic Banquet	05/06/2025					20.60
FOODCOUNTR	FOOD COUNTRY INC	20250506 #3226	Testing incentive	05/06/2025					33.18
FOODCOUNTR	FOOD COUNTRY INC	20250506 #3226,	BOE MEETING SUPPLIES	05/06/2025					21.35
FOODCOUNTR	FOOD COUNTRY INC	20250506 #3226.	Water for Blue Jay Relays	05/06/2025					25.93
FOODCOUNTR	FOOD COUNTRY INC	20250506 #3227	FACS SUPPLIES	05/06/2025					10.72
FOODCOUNTR	FOOD COUNTRY INC	20250506 #370	PRE-K FOOD SUPPLIES	05/06/2025					402.28
FOREHLAUR	FOREHAND, LAURA	20250508	REIMBURSE FIELD TRIP MONEY	05/08/2025					10.00
GILSOJILL	GILSON, JILL	20250501	REIMBURSE COLLEGE CREDIT HOURS	05/01/2025					156.00
HALLELUJAH	HALLELUJAH COUNSELING	20250501	COUNSELING SERVICES	05/01/2025					1,875.00
HAYESKAYT	HAYES, KAYTI	20250501	REIMBURSE BACKGROUND CHECK	05/01/2025					43.50
HERROTHOM	HERRON, THOMAS	20250501	REIMBURSE COLLEGE CREDITS	05/01/2025					600.00
HILLYARDKA	HILLYARD - KANSAS CITY	605803694	CLEANER, SCREEN	04/21/2025					4,317.25
HILLYARDKA	HILLYARD - KANSAS CITY	605810056	PADS, THREAD CONNECTOR	04/21/2025					476.38
HIRERIGHTL	HIRERIGHT LLC	P1271042	BACKGROUND SCREENING	03/31/2025					306.60
HOLMETREV	HOLMES, TREVOR	20250501	REIMBURSE CELL PHONE	05/01/2025					70.00
INSTRUMENT	INSTRUMENTALIST, THE	20250501	John Philip Sousa Awards	05/01/2025					14.50
JOHNSONCON	JOHNSON CONTROLS	24691286	2022/2023 FIRE ALARM SERVICE	05/01/2025					564.63
JONESSCHOO	JONES SCHOOL SUPPLY CO	2154456	Music Awards (Stoles, pins, seals)	04/18/2025					404.67
JONESJEFF	JONES, JEFF	20250501	MONTHLY MOWING SERVICE	05/01/2025					3,214.29
JOSTENS	JOSTENS	13351.	YEARBOOK DEPOSIT	05/13/2025					3,181.00
JUNIORLIBR	JUNIOR LIBRARY GUILD	707867	Elementary NF subscription	01/31/2025					297.36
KINGSAUTOP	KINGS AUTO PARTS	20250429	BUS BARN SUPPLIES	04/29/2025					1,406.34
KLOSEKS	KLOSEKS LLC TRASH SERVICE	9475727	TRASH SERVICE	04/25/2025					597.50

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LANHAM	LANHAM MUSIC	658806	BD Mallet, Snare Sticks, Sn. Stand, cowb	04/10/2025					8.99
LANHAM	LANHAM MUSIC	659360	Triangle holder/beater	04/16/2025					26.98
LANSDLANC	LANSDOWN, LANCE	20250501	REIMBURSE CELL PHONE	05/01/2025					70.00
LATHROPRII	LATHROP R-II SCHOOL	20250122/25	1/22/25 1/25/25 WRESTLING	01/22/2025					300.00
LAWRELEIG	LAWRENCE, LEIGH	20250515	REIMBURSE COLLEGE CREDIT HOURS	05/15/2025					156.00
LUKERENA	LUKE THERAPY SERVICES LLC	20250501	SPEECH THERAPY SERVICES	05/01/2025					6,487.50
MARMICFIRE	MARMIC FIRE & SAFETY	D284885	SERVICE CALL/INSPECTION	05/07/2025					443.98
MASTERTEAC	MASTER TEACHER, THE	116807715	YEARS OF SERVICE/RETIREMENT AWARDS	05/07/2025					354.80
MATHESONTR	MATHESON TRI-GAS INC	0031488898	CARBON DIOXIDE	05/12/2025					50.67
MIDBUCHANA	MID-BUCHANAN HIGH SCHOOL	20250110	1/10/25 1/11/25 WRESTLING TOURNAMENT	01/10/2025					350.00
MSHSAA	MSHSAA	20250429	State Medals	04/29/2025					148.00
NATIONALFF	NATIONAL FFA ORGANIZATIO	MDS359400	Pins for Banquet	05/06/2025					178.50
NCECBVI	NCECBVI	O-2302	VISUALLY IMPAIRED SERVICE / AW	04/29/2025					4,244.80
ODESSAHIGH	ODESSA HIGH SCHOOL	20250118	ODESSA LADY DOG TOURNAMENT	01/18/2025					250.00
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00064400	CONTRACT FOOD SERVICES	04/30/2025					27,037.39
P1SERVICE	P1 SERVICE LLC	146104556	AC UNITS	04/23/2025					5,872.83
PARSODONA	PARSONS, DONALD	20250502	REIMBURSE CELL PHONE	05/13/2025					70.00
PARSODONA	PARSONS, DONALD	20250508	Academic Banquet table covers	05/13/2025					33.01
PARSODONA	PARSONS, DONALD	20250508.	Hip numbers	05/13/2025					89.00
PARSODONA	PARSONS, DONALD	20250508..	HS Teacher Appreciation Dollar General	05/13/2025					61.93
PARSODONA	PARSONS, DONALD	20250509	Teacher Appreciation Drinks	05/13/2025					105.66
PARSODONA	PARSONS, DONALD	20250509..	Teacher & Student donuts	05/13/2025					438.84
PLATTSBURG	PLATTSBURG HIGH SCHOOL	20250118	SAM MARTIN WRESTLING INVITATIONAL	01/18/2025					400.00
POSTMASTER	POSTMASTER	20250501	10 ROLLS STAMPS	05/01/2025					730.00
PUBLICWATE	PUBLIC WATER DIST. NO.1	20250418	MONTHLY SERVICE / BUS BARN	04/18/2025					53.86
QUALITYAUT	QUALITY AUTO REPAIR	20250429	INSPECTION	04/29/2025					36.00
REDWHEELFU	RED WHEEL FUNDRAISING	20250416	Red Wheel 2025	04/11/2025					4,669.00
ROCKCREEK	ROCK CREEK MOTORS, LLC	835134	ROCK BUS BARN	04/11/2025					698.89
ROCKPORTOI	ROCK PORT OIL & TIRE, LLC	12594	TIRES	05/01/2025					2,581.52
ROCKPORTTE	ROCK PORT TELEPHONE CO.	20250501	MONTHLY SERVICE	05/01/2025					9,269.63
ROCKRIDGES	ROCK RIDGE STEEL CO LLC	61973	Metal for projects	04/29/2025					607.41
ROCKBROOK	ROCKBROOK CAMERA	leq-1001189	batteries for cameras	04/30/2025					359.95
RODRIKERR	RODRIGUEZ, KERRI	20250509	K. Rodriguez testing incentives - ELA	05/13/2025					20.65
RUECKJENN	RUECKERT, JENNIFER	20250501	snacks	05/01/2025					28.25
SSACTIVE	S & S ACTIVEWEAR, LLC	81893647 82105924	SHIRT SUPPLY	05/01/2025					731.47
SAMSCLUB	SAM'S CLUB/SYNCHRONY BANK	20250423	concessions for Blue Jay Relays	04/23/2025					156.06
SAMSCLUB	SAM'S CLUB/SYNCHRONY BANK	20250423 #10	Blue Jay relay concessions	04/23/2025					110.88

Invoice Listing - Summary

Unposted; Batch Description MAY 2025 BOE MEETING INVOICES

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
SAMSCLUB	SAM'S CLUB/SYNCHRONY BANK	20250423 #2	VENDING SUPPLIES	04/23/2025					132.16
SAMSCLUB	SAM'S CLUB/SYNCHRONY BANK	20250423 #3	SUPPLIES	04/23/2025					57.67
SAMSCLUB	SAM'S CLUB/SYNCHRONY BANK	20250423 #4	Prom charcuterie grazing table & drinks	04/23/2025					671.77
SAMSCLUB	SAM'S CLUB/SYNCHRONY BANK	20250423 #5	SUPPLIES	04/23/2025					325.38
SAMSCLUB	SAM'S CLUB/SYNCHRONY BANK	20250423 #6	BE SUPPLY	04/23/2025					4.87
SAMSCLUB	SAM'S CLUB/SYNCHRONY BANK	20250423 #7	FBLA MAY BASKET SUPPLIES	04/23/2025					336.20
SAMSCLUB	SAM'S CLUB/SYNCHRONY BANK	20250423 #8	SUPPLIES	04/23/2025					42.87
SAMSCLUB	SAM'S CLUB/SYNCHRONY BANK	20250423 #9	SUPPLIES	04/23/2025					39.99
SKILLAMY	SKILLEN, AMY	20250416	Book for fourth grade wax museum project	04/16/2025					7.61
SOFTWAREUN	SOFTWARE UNLIMITED INC.	20250428-0770	ACCOUNTING SOFTWARE 2025/2026	04/26/2025					7,250.00
STAHLSTRAN	STAHLS TRANSFER EXPRESS	ZR328 APRIL STATEMEN	SHIRT SUPPLY	05/01/2025					880.24
STANTRACH	STANTON, RACHEL	20250501	EDUCATOR OF YEAR	05/01/2025					500.00
STUDIESWEE	STUDIES WEEKLY	531379	Social Studies Curriculum for 2025-2026	04/01/2025					293.62
VANDESAM	VAN DE GOOR, SAM	20250501	LUNCH BALANCE REFUND	05/01/2025					70.00
VISACARDCE	VISA CARD CENTER	20250428 #1	MEALS	04/28/2025	05/08/2025	1	213		65.49
VISACARDCE	VISA CARD CENTER	20250428 #10	DRINKS	04/28/2025	05/08/2025	1	213		28.13
VISACARDCE	VISA CARD CENTER	20250428 #11	GAS	04/28/2025	05/08/2025	1	213		38.13
VISACARDCE	VISA CARD CENTER	20250428 #12	SUPPLIES, MEALS, LODGING	04/28/2025	05/08/2025	1	213		388.31
VISACARDCE	VISA CARD CENTER	20250428 #13	PROM SUPPLIES	04/28/2025	05/08/2025	1	213		259.04
VISACARDCE	VISA CARD CENTER	20250428 #17	Dessert table @ Prom	04/28/2025	05/08/2025	1	213		500.00
VISACARDCE	VISA CARD CENTER	20250428 #18	SUPPLIES	04/28/2025	05/08/2025	1	213		429.28
VISACARDCE	VISA CARD CENTER	20250428 #19	TEACHERS PAY TEACHERS	04/28/2025	05/08/2025	1	213		5.00
VISACARDCE	VISA CARD CENTER	20250428 #20	CLEANING SUPPLIES	04/28/2025	05/08/2025	1	213		227.52
VISACARDCE	VISA CARD CENTER	20250428 #21	WOF tickets	04/28/2025	05/08/2025	1	213		1,240.00
VISACARDCE	VISA CARD CENTER	20250428 #22	SUPPLIES	04/28/2025	05/08/2025	1	213		807.09
VISACARDCE	VISA CARD CENTER	20250428 #23	MASA Masters	04/28/2025	05/08/2025	1	213		166.40
VISACARDCE	VISA CARD CENTER	20250428 #24	STUCO Frozen Friday April	04/28/2025	05/08/2025	1	213		51.17
VISACARDCE	VISA CARD CENTER	20250428 #25	SO OFFICE SUPPLIES	04/28/2025	05/08/2025	1	213		127.76
VISACARDCE	VISA CARD CENTER	20250428 #26	TEACHERS PAY TEACHERS	04/28/2025	05/08/2025	1	213		4.99
VISACARDCE	VISA CARD CENTER	20250428 #27	BOOSTER	04/28/2025	05/08/2025	1	213		220.39
VISACARDCE	VISA CARD CENTER	20250428 #28	SUPPLIES	04/28/2025	05/08/2025	1	213		149.05
VISACARDCE	VISA CARD CENTER	20250428 #29	LODGING	04/28/2025	05/08/2025	1	213		1,000.27
VISACARDCE	VISA CARD CENTER	20250428 #30	TEACHERS PAY TEACHERS	04/28/2025	05/08/2025	1	213		6.00
VISACARDCE	VISA CARD CENTER	20250428 #31	WORK ROOM, BOARD SUPPLIES	04/28/2025	05/08/2025	1	213		212.94
VISACARDCE	VISA CARD CENTER	20250428 #32	GOLF LODGING	04/28/2025	05/08/2025	1	213		1,512.00
VISACARDCE	VISA CARD CENTER	20250428 #33	MEAL	04/28/2025	05/08/2025	1	213		10.98

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VISACARDCE	VISA CARD CENTER	20250428 #34	MEAL	04/28/2025	05/08/2025	1	213		10.07
VISACARDCE	VISA CARD CENTER	20250428 #35	Hole cutter for golf course	04/28/2025	05/08/2025	1	213		868.05
VISACARDCE	VISA CARD CENTER	20250428 #36	WOW Baseball Fee	04/28/2025	05/08/2025	1	213		100.00
VISACARDCE	VISA CARD CENTER	20250428 #37	State FBLA recreation/entertainment	04/28/2025	05/08/2025	1	213		221.00
VISACARDCE	VISA CARD CENTER	20250428 #38	MEALS	04/28/2025	05/08/2025	1	213		195.99
VISACARDCE	VISA CARD CENTER	20250428 #39	XtraMath subscription renewal	04/28/2025	05/08/2025	1	213		500.00
VISACARDCE	VISA CARD CENTER	20250428 #4	FUEL	04/28/2025	05/08/2025	1	213		74.53
VISACARDCE	VISA CARD CENTER	20250428 #40	NHS Affiliation Dues	04/28/2025	05/08/2025	1	213		385.00
VISACARDCE	VISA CARD CENTER	20250428 #41	MEAL FOR SCHOLAR BOWL HELPERS	04/28/2025	05/08/2025	1	213		137.15
VISACARDCE	VISA CARD CENTER	20250428 #6	ADOBE	04/28/2025	05/08/2025	1	213		39.98
VISACARDCE	VISA CARD CENTER	20250428 #7	SUPPLIES	04/28/2025	05/08/2025	1	213		19.35
VISACARDCE	VISA CARD CENTER	20250428 #8	MEAL	04/28/2025	05/08/2025	1	213		23.65
VISACARDCE	VISA CARD CENTER	20250428 #9	SCOREBOARD	04/28/2025	05/08/2025	1	213		455.00
WAIGASTEP	WAIGAND, STEPHEN	20250415	REIMBURSE MILEAGE	04/15/2025					84.50
WAIGASTEP	WAIGAND, STEPHEN	20250501	REIMBURSE CELL PHONE	05/01/2025					70.00
WOWBATCO	WALKOFF WOOD BAT CO	0000069	2 EXTRA GAME BATS	04/15/2025					160.00
WALLATREN	WALLACE, TRENTON	20250501	CURNUTT SCHOLARSHIP	05/01/2025					3,000.00
WEBSCHOOLT	WEB SCHOOL TOOLS	2091	Track Meet setup	03/03/2025					220.00
WELCHJENN	WELCH, JENNIFER	20250501	REIMBURSE CELL PHONE	05/01/2025					70.00

Batch Total: 136,266.30

Report Total: 136,266.30