Batch Description: JUNE 2025 BOE MEETING INVOICES Processing Month: 06/2025 Credit Card Vendor ID: End of Fiscal Year Expense Invoices:

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
ALERT1	ALERT #1	199053	PEST INSPECTION	05/28/2025					90.00
AMAZONCAPI	AMAZON CAPITAL SERVICES	11R9-V4DH-9DML	Classroom guidance supplies	05/24/2025					89.37
AMAZONCAPI	AMAZON CAPITAL SERVICES	11YD-NK1Y-4M1C	BULBS	05/12/2025					108.48
AMAZONCAPI	AMAZON CAPITAL SERVICES	14CM-LJL7-41YV	DRYWALL ANCHORS	06/04/2025					19.99
AMAZONCAPI	AMAZON CAPITAL SERVICES	14N4-FVYL-4TLJ	BANKER BOXES AND SCREWS	06/04/2025					97.65
AMAZONCAPI	AMAZON CAPITAL SERVICES	1693-CRYJ-6393	TAPE	05/12/2025					25.48
AMAZONCAPI	AMAZON CAPITAL SERVICES	16DM-LRYR-GP1Q	VACUUM	05/19/2025					149.99
AMAZONCAPI	AMAZON CAPITAL SERVICES	16PQ-HDJD-43FM	MARKERS, FOLDERS	06/02/2025					24.75
AMAZONCAPI	AMAZON CAPITAL SERVICES	17GM-RNW9-6P1H	End of year purchase 2024-25	05/27/2025					36.09
AMAZONCAPI	AMAZON CAPITAL SERVICES	17PF-4RDJ-4J1L	Athletics training equipment	06/02/2025					985.23
AMAZONCAPI	AMAZON CAPITAL SERVICES	17VP-QMKX-FJDR	CREDIT MEMO	05/15/2025					(19.99)
AMAZONCAPI	AMAZON CAPITAL SERVICES	196J-JN6P-L4YJ	TABBED DIVIDERS, ENVELOPES	05/22/2025					90.16
AMAZONCAPI	AMAZON CAPITAL SERVICES	19LC-93VJ-49CX	REPLACEMENT TIPS	06/02/2025					27.72
AMAZONCAPI	AMAZON CAPITAL SERVICES	1C39-7YWR-CJGX	SPED Supplies	05/21/2025					133.93
AMAZONCAPI	AMAZON CAPITAL SERVICES	1CKX-NHPY-RQVT	Classroom supplies for Trudy and Rachel	05/20/2025					144.72
AMAZONCAPI	AMAZON CAPITAL SERVICES	1KKR-YNK1-HTTV	SUPPLIES	05/19/2025					194.35
AMAZONCAPI	AMAZON CAPITAL SERVICES	1MV9-1R14-47L9	NOTEBOOK	05/29/2025					8.48
AMAZONCAPI	AMAZON CAPITAL SERVICES	1T39-LJYW-3DRM	ENVELOPE SEALER	06/04/2025					10.68
AMAZONCAPI	AMAZON CAPITAL SERVICES	1WGY-XWWH-6LVY	Chemistry textbooks	05/27/2025					312.86
AMAZONCAPI	AMAZON CAPITAL SERVICES	1X9Y-K7VR-1G4K	End of the year requisition for supplies	05/16/2025					210.68
AMAZONCAPI	AMAZON CAPITAL SERVICES	1XF9-FP3H-THGM	CLASSROOM SUPPLIES	05/23/2025					287.30
ATCHISONC3	ATCHISON CO. FAIR BOARD	20250530	Fair sponsorships	05/30/2025					150.00
ACMAIL	ATCHISON COUNTY MAIL	24588	LEGAL WORDS-BANK DEPOSITORY BID	05/28/2025					47.70
ACMAIL	ATCHISON COUNTY MAIL	24683	WEIGHTLIFTING COPIES	05/28/2025					16.00
ACMAIL	ATCHISON COUNTY MAIL	24692	2025 COMMENCEMENT PROGRAMS	05/28/2025					115.00
ACMAIL	ATCHISON COUNTY MAIL	24693	PRINTING ENVELOPES	05/28/2025					159.00
BOARDOFPUB	BOARD OF PUBLIC WORKS	20250520	MONTHLY SERVICE	05/20/2025					6,871.34
BOLLIREX	BOLLINGER, REX	20250601	REIMBURSE CELL PHONE	06/01/2025					70.00
PALMECALE	CALEB PALMER	20250601	LUNCH BALANCE REFUND	06/01/2025					13.45
CAPITALONE	CAPITAL ONE TRADE CREDIT	20250519	MULCH	05/19/2025					513.83
CINTAS	CINTAS	4230099646	CUSTODIAL SUPPLIES	05/12/2025					91.36
COUNTYLINE	COUNTY LINE DESIGN	124422	Plaques for Banquet	05/07/2025					120.00
COUNTYLINE	COUNTY LINE DESIGN	124476	HS end of year awards	05/14/2025					320.00
COUNTYLINE	COUNTY LINE DESIGN	124479	Elem medals/plaque for assembly	04/14/2025					235.00
DAVISGARY	DAVIS, GARY	20250601	SNOW REMOVAL	06/01/2025					880.00
DOITBESTHA	DO IT BEST HARDWARE	20250531 #1	Air hose	05/31/2025					84.99

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DOITBESTHA	DO IT BEST HARDWARE	20250531 #2	Water Hose and Sprayer Nozzle	05/31/2025					51.98
DOITBESTHA	DO IT BEST HARDWARE	20250531 #3	SUPPLIES	05/31/2025					206.18
DODGEGARR	DODGE, GARRISON	20250516	WATER BALLOONS FIELD DAY	05/16/2025					30.00
DUSHCHRI	DUSH, CHRISTIN	20250522	STAFF MEAL	05/22/2025					250.00
EVERWAY	EVERWAY, LLC	00255642N	Curriculum	05/21/2025					1,090.98
FBLAINC	FBLA, INC.	85393	2025 NLC Registration	05/01/2025					575.00
FLOWEFORG	FLOWER FORGE FARMS	20250501	Graduation Flowers	06/04/2025					145.80
FLOWERMILL	FLOWER MILL, THE	INV009694	PARENTS NIGHT FLOWERS	05/15/2025					88.50
GRAHAJOSI	GRAHAM, JOSIE	20250530	BACKGROUND CHECK REIMBURSEMENT	05/30/2025					43.50
HALETREV	HALE, TREVOR	207	SCOREBOARD REPLACEMENT	05/14/2025					4,750.00
HILLYARDKA	HILLYARD - KANSAS CITY	605822611	WET FLOOR SIGNS, GLOVES	05/12/2025					155.49
HOOTHOLL	HOOT & HOLLER	1694	NAMES FOR MEGAPHONES	05/27/2025					20.00
JONESJEFF	JONES, JEFF	20250601	MONTHLY MOWING SERVICE	06/01/2025					3,214.29
KLOSEKS	KLOSEKS LLC TRASH SERVICE	9477503	TRASH SERVICE	05/13/2025					897.50
KLOSEKS	KLOSEKS LLC TRASH SERVICE	9477611	TRASH SERVICE	05/23/2025					897.50
KLOSEKS	KLOSEKS LLC TRASH SERVICE	9479070	EXTRA HOPPER	06/03/2025					926.00
LANSDLANC	LANSDOWN, LANCE	20250519	REIMBURSE CELL AND MILEAGE	05/19/2025					168.00
LARSOELEC	LARSON ELECTRIC	036	REPAIRS	05/14/2025					1,012.50
LAWRELEIG	LAWRENCE, LEIGH	20250601	REIMBURSE COLLEGE HOURS	06/01/2025					234.00
LUKERENA	LUKE THERAPY SERVICES LLC	20250601	SPEECH THERAPY SERVICES	06/01/2025					4,556.25
MARLINLEAS	MARLIN LEASING CORPORATION	40492643	COPIER LEASE	05/10/2025					1,423.07
MASTERTEAC	MASTER TEACHER, THE	116808346	RETIREMENT AWARDS	05/29/2025					125.90
MAXSTOUTST	MAX STOUT STUDIO	22526	MMEA Recording	05/18/2025					103.00
MISSOURIFB	MISSOURI FBLA	20250601	2025 NLC Housing for FBLA	06/01/2025					4,950.00
MOVALLEYAG	MO VALLEY AGRI SERVICE	20250601	CHEMICAL CORN FIELD	06/01/2025					514.41
MTEOFFICEC	MTE OFFICE CENTER	40168	SUPPLIES	05/28/2025					14.52
NCECBVI	NCECBVI	O-2319	VISUALLY IMPAIRED SERVICE / AW	05/27/2025					4,244.80
NWREGIONA1	NW REGIONAL PROF.DEV.CTR	2425243	275 PROFESSIONAL LEARNING DAY	10/08/2025					907.00
NWREGIONA1	NW REGIONAL PROF.DEV.CTR	2425529	BEGINNER TEACHER ASSISTANCE PROGRAM	10/24/2024					250.00
NWREGIONA1	NW REGIONAL PROF.DEV.CTR	2425529.	BTAP	10/24/2024					250.00
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00065083	CONTRACT FOOD SERVICES	05/28/2025					21,826.42
P1SERVICE	P1 SERVICE LLC	146104604	ELEMENTARY SCHOOL PACKAGE UNITS	05/09/2025					6,360.59
PALMEJERE	PALMER, JEREMY	20250602	REIMBURSE STATE TRAP ROOMS	06/02/2025					472.29
PALMEJERE	PALMER, JEREMY	20250602.	REIMBURSE AG TOUR	06/02/2025					385.00
PARSODONA	PARSONS, DONALD	20250529	District Baseball Manager Fee	05/29/2025					200.00
PARSODONA	PARSONS, DONALD	20250601	REIMBURSE CELL PHONE	06/01/2025					70.00
PUBLICWATE	PUBLIC WATER DIST. NO.1	20250519	MONTHLY SERVICE / BUS BARN	05/19/2025					52.02

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ROCKPORTTE	ROCK PORT TELEPHONE CO.	20250601	MONTHLY SERVICE	06/01/2025					9,268.53
ROCKPORTYO	ROCK PORT YOUTH ATHLETICS	20250528	CONCESSION STAND FOOD DISTRICT BASEBALL	05/28/2025					474.00
RUECKJENN	RUECKERT, JENNIFER	20250521	storage tubs	05/21/2025					102.00
SSACTIVE	S & S ACTIVEWEAR, LLC	20250601	SHIRT SUPPLY	06/01/2025					427.25
SCHOLASTI1	SCHOLASTIC BOOK FAIRS - 30	20250601	Book fair amount due	06/01/2025					2,426.15
SCHOONOIL	SCHOONOVER OIL CO., INC.	62379	DIESEL BUS BARN	05/15/2025					4,506.88
STAHLSTRAN	STAHLS TRANSFER EXPRESS	20250601	SHIRTS	06/01/2025					1,042.96
TARKIORISC	TARKIO R-I SCHOOL	3431	LOCAL TAX EFFORT/STUDENTS	06/02/2025					8,074.74
THOMASLAWN	THOMS' LAWN CARE LLC	20250601	FERTILIZE BASEBALL FIELDS	06/01/2025					420.00
THOMASLAWN	THOMS' LAWN CARE LLC	20250602	FERTILIZE FOOTBALL FIELD	06/02/2025					600.00
VARSITY	VARSITY	12747596	Cheer uniforms as per uniform rotation.	05/23/2025					2,848.40
VARSITY	VARSITY	14955148	Raincoats and camp tanks	02/02/2005					1,794.00
VISACARDCE	VISA CARD CENTER	20250528 #1	K Field Trip	05/28/2025					286.00
VISACARDCE	VISA CARD CENTER	20250528 #10	K Water bottles 25-26	05/28/2025					74.09
VISACARDCE	VISA CARD CENTER	20250528 #11	TRAVEL	05/28/2025					134.55
VISACARDCE	VISA CARD CENTER	20250528 #12	TECH	05/28/2025					28.94
VISACARDCE	VISA CARD CENTER	20250528 #13	SUPPLIES	05/28/2025					153.99
VISACARDCE	VISA CARD CENTER	20250528 #14	SUPPLIES	05/28/2025					93.22
VISACARDCE	VISA CARD CENTER	20250528 #15	GENERAL SUPPLIES	05/28/2025					157.91
VISACARDCE	VISA CARD CENTER	20250528 #2	Summer School Supplies - First Grade	05/28/2025					115.08
VISACARDCE	VISA CARD CENTER	20250528 #3	SUPPLIES, LODGING, FOOD	05/28/2025					985.87
VISACARDCE	VISA CARD CENTER	20250528 #4	SUPPLIES	05/28/2025					129.23
VISACARDCE	VISA CARD CENTER	20250528 #5	NHS SUPPLIES	05/28/2025					482.22
VISACARDCE	VISA CARD CENTER	20250528 #6	TECH	05/28/2025					25.55
VISACARDCE	VISA CARD CENTER	20250528 #7	3RD GRADE FIELD TRIP	05/28/2025					310.00
VISACARDCE	VISA CARD CENTER	20250528 #8	Study Skills lessons and curriculum	05/28/2025					96.14
VISACARDCE	VISA CARD CENTER	20250528 #9	5TH GRADE FIELD TRIP	05/28/2025					195.00
WAIGASTEP	WAIGAND, STEPHEN	20250527	Folders - Kdg Parent night	05/27/2025					32.47
WAIGASTEP	WAIGAND, STEPHEN	20250527.	End of Year $100 drawing	05/27/2025					100.00
WAIGASTEP	WAIGAND, STEPHEN	20250527..	Principals' Art Gallery frames	05/27/2025					159.00
WAIGASTEP	WAIGAND, STEPHEN	20250601	REIMBURSE CELL PHONE	06/01/2025					70.00
WELCHJENN	WELCH, JENNIFER	20250601	REIMBURSE CELL PHONE	06/01/2025					70.00
ZOLLMEDICA	ZOLL MEDICAL CORP	4209584	Zoll Auto AED	05/27/2025					1,687.98
							Batch Total:		111,550.23
							Report Total:		111,550.23