Invoice Listing - Summary

Posted - All; Processing Month 07/2025, 06/2025

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
247ENVIROS	24/7 ENVIRO SOLUTIONS	1958	Elementary Asbestos Abatement	06/23/2025	06/30/2025	1	53478		70,975.00
ACES	ACES	2025062	CPI REFRESHER COURSE	06/02/2025	06/30/2025	1	53479		495.00
AGRIVISION	AGRIVISION EQUIPMENT	1001671808	STEEL BACKPACK BLOWER	06/01/2025	06/30/2025	1	53480		629.99
AIRGASUSAL	AIRGAS USA LLC	5517008948	CYLINDER RENTAL	05/31/2025	06/30/2025	1	53481		136.05
ALERT1	ALERT #1	199053	PEST INSPECTION	05/28/2025	06/09/2025	1	53399		90.00
AMAZONCAPI	AMAZON CAPITAL SERVICES	11R9-V4DH-9DML	Classroom guidance supplies	05/24/2025	06/09/2025	1	53400		89.37
AMAZONCAPI	AMAZON CAPITAL SERVICES	11YD-NK1Y-4M1C	BULBS	05/12/2025	06/09/2025	1	53400		108.48
AMAZONCAPI	AMAZON CAPITAL SERVICES	14CM-LJL7-41YV	DRYWALL ANCHORS	06/04/2025	06/09/2025	1	53400		19.99
AMAZONCAPI	AMAZON CAPITAL SERVICES	14N4-FVYL-4TLJ	BANKER BOXES AND SCREWS	06/04/2025	06/09/2025	1	53400		97.65
AMAZONCAPI	AMAZON CAPITAL SERVICES	1693-CRYJ-6393	TAPE	05/12/2025	06/09/2025	1	53400		25.48
AMAZONCAPI	AMAZON CAPITAL SERVICES	16DM-LRYR-GP1Q	VACUUM	05/19/2025	06/09/2025	1	53400		149.99
AMAZONCAPI	AMAZON CAPITAL SERVICES	16PQ-HDJD-43FM	MARKERS, FOLDERS	06/02/2025	06/09/2025	1	53400		24.75
AMAZONCAPI	AMAZON CAPITAL SERVICES	17GM-RNW9-6P1H	End of year purchase 2024-25	05/27/2025	06/09/2025	1	53400		36.09
AMAZONCAPI	AMAZON CAPITAL SERVICES	17PF-4RDJ-4J1L	Athletics training equipment	06/02/2025	06/09/2025	1	53400		985.23
AMAZONCAPI	AMAZON CAPITAL SERVICES	17VP-QMKX-FJDR	CREDIT MEMO	05/15/2025	06/09/2025	1	53400		(19.99)
AMAZONCAPI	AMAZON CAPITAL SERVICES	196J-JN6P-L4YJ	TABBED DIVIDERS, ENVELOPES	05/22/2025	06/09/2025	1	53400		90.16
AMAZONCAPI	AMAZON CAPITAL SERVICES	19LC-93VJ-49CX	REPLACEMENT TIPS	06/02/2025	06/09/2025	1	53400		27.72
AMAZONCAPI	AMAZON CAPITAL SERVICES	1C39-7YWR-CJGX	SPED Supplies	05/21/2025	06/09/2025	1	53400		133.93
AMAZONCAPI	AMAZON CAPITAL SERVICES	1CKX-NHPY-RQVT	Classroom supplies for Trudy and Rachel	05/20/2025	06/09/2025	1	53400		144.72
AMAZONCAPI	AMAZON CAPITAL SERVICES	1KKR-YNK1-HTTV	SUPPLIES	05/19/2025	06/09/2025	1	53400		194.35
AMAZONCAPI	AMAZON CAPITAL SERVICES	1MV9-1R14-47L9	NOTEBOOK	05/29/2025	06/09/2025	1	53400		8.48
AMAZONCAPI	AMAZON CAPITAL SERVICES	1T39-LJYW-3DRM	ENVELOPE SEALER	06/04/2025	06/09/2025	1	53400		10.68
AMAZONCAPI	AMAZON CAPITAL SERVICES	1WGY-XWWH-6LVY	Chemistry textbooks	05/27/2025	06/09/2025	1	53400		312.86
AMAZONCAPI	AMAZON CAPITAL SERVICES	1X9Y-K7VR-1G4K	End of the year requisition for supplies	05/16/2025	06/09/2025	1	53400		210.68
AMAZONCAPI	AMAZON CAPITAL SERVICES	1XF9-FP3H-THGM	CLASSROOM SUPPLIES	05/23/2025	06/09/2025	1	53401		287.30
ATCHISONC3	ATCHISON CO. FAIR BOARD	20250530	Fair sponsorships	05/30/2025	06/09/2025	1	53402		150.00
ACMAIL	ATCHISON COUNTY MAIL	24588	LEGAL WORDS-BANK DEPOSITORY BID	05/28/2025	06/09/2025	1	53403		47.70
ACMAIL	ATCHISON COUNTY MAIL	24683	WEIGHTLIFTING COPIES	05/28/2025	06/09/2025	1	53403		16.00
ACMAIL	ATCHISON COUNTY MAIL	24692	2025 COMMENCEMENT PROGRAMS	05/28/2025	06/09/2025	1	53403		115.00
ACMAIL	ATCHISON COUNTY MAIL	24693	PRINTING ENVELOPES	05/28/2025	06/09/2025	1	53403		159.00
ACMAIL	ATCHISON COUNTY MAIL	24775	PARA, CUSTODIAN, BUS DRIVER ADS	06/30/2025	06/30/2025	1	53482		169.45
ATCHISONH1	ATCHISON-HOLT ELECTRIC C	20250601	MONTHLY SERVICE / BUS BARN	06/01/2025	06/26/2025	1	53476		112.29
BLUECROSS	BLUE CROSS BLUE SHIELD	20250601	JUNE PREMIUM	06/01/2025	06/25/2025	1	242		32,910.09
BOARDOFPUB	BOARD OF PUBLIC WORKS	20250520	MONTHLY SERVICE	05/20/2025	06/09/2025	1	53404		6,871.34
BOLLIREX	BOLLINGER, REX	20250601	REIMBURSE CELL PHONE	06/01/2025	06/09/2025	1	53405		70.00
BURKESONSL	BURKE & SONS LUMBER CO.	20250531	SUPPLIES	05/31/2025	06/30/2025	1	53483		253.79
PALMECALE	CALEB PALMER	20250601	LUNCH BALANCE REFUND	06/01/2025	06/09/2025	1	53406		13.45

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
WALMARTCOM	CAPITAL ONE	20250519	Senior Meal	05/19/2025	06/04/2025	1	226		132.39
WALMARTCOM	CAPITAL ONE	20250519 #2	STAFF APPRECIATION	05/19/2025	06/04/2025	1	226		23.88
WALMARTCOM	CAPITAL ONE	20250519 #3	STAFF APPRECIATION	05/19/2025	06/04/2025	1	226		107.37
WALMARTCOM	CAPITAL ONE	20250519 #4	SUPPLIES	05/19/2025	06/04/2025	1	226		1,342.55
WALMARTCOM	CAPITAL ONE	20250601	SUPPLIES, SUMMER SCHOOL, MAINTENANCE,	06/01/2025	06/30/2025	1	247		4,447.52
CAPITALONE	CAPITAL ONE TRADE CREDIT	20250519	MULCH	05/19/2025	06/09/2025	1	53407		513.83
CAPITALONE	CAPITAL ONE TRADE CREDIT	20250619	STOVE	06/19/2025	06/30/2025	1	53484		952.42
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20250611	FUEL / VANS; CAR; PICKUP, SUPPLIES	06/11/2025	06/30/2025	1	246		1,380.11
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20250611.	LUNCH FOR STUDENTS	05/16/2025	06/30/2025	1	246		120.15
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20250611..	Pizza for 4th Grade	06/11/2025	06/30/2025	1	246		63.05
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20250611...	FBLA/Peer Counselor Community Service	05/13/2025	06/30/2025	1	246		261.72
CINTAS	CINTAS	4230099646	CUSTODIAL SUPPLIES	05/12/2025	06/09/2025	1	53408		91.36
COMBINED	COMBINED INSURANCE COMPANY OF AMERICA	JUNE PREMIUM	JUNE PREMIUM	06/01/2025	06/30/2025	1	250		1,152.13
COMMUNITYH	COMMUNITY HOSPITAL	20250601	DRUG SCREEN	06/01/2025	06/30/2025	1	53485		15.00
COUNTYLINE	COUNTY LINE DESIGN	124422	Plaques for Banquet	05/07/2025	06/09/2025	1	53409		120.00
COUNTYLINE	COUNTY LINE DESIGN	124476	HS end of year awards	05/14/2025	06/09/2025	1	53409		320.00
COUNTYLINE	COUNTY LINE DESIGN	124479	Elem medals/plaque for assembly	04/14/2025	06/09/2025	1	53409		235.00
DATARECOGN	DATA RECOGNITION CORP	839587	SPRING 2025 MAP TESTING	06/23/2025	06/30/2025	1	53486		525.60
DAVISGARY	DAVIS, GARY	20250601	SNOW REMOVAL	06/01/2025	06/09/2025	1	53410		880.00
DOITBESTHA	DO IT BEST HARDWARE	20250531 #1	Air hose	05/31/2025	06/09/2025	1	53411		84.99
DOITBESTHA	DO IT BEST HARDWARE	20250531 #2	Water Hose and Sprayer Nozzle	05/31/2025	06/09/2025	1	53411		51.98
DOITBESTHA	DO IT BEST HARDWARE	20250531 #3	SUPPLIES	05/31/2025	06/09/2025	1	53411		206.18
DODGEGARR	DODGE, GARRISON	20250516	WATER BALLOONS FIELD DAY	05/16/2025	06/09/2025	1	53412		30.00
DUSHCHRI	DUSH, CHRISTIN	20250522	STAFF MEAL	05/22/2025	06/09/2025	1	53413		250.00
EVERWAY	EVERWAY, LLC	00255642N	Curriculum	05/21/2025	06/09/2025	1	53414		1,090.98
FALLSCITYP	FALLS CITY PUBLIC SCHOOL	20250601	ENTRY FEES	06/01/2025	06/30/2025	1	53487		90.00
FBLAINC	FBLA, INC.	85393	2025 NLC Registration	05/01/2025	06/09/2025	1	53415		575.00
FLOWEFORG	FLOWER FORGE FARMS	20250501	Graduation Flowers	06/04/2025	06/09/2025	1	53416		145.80
FLOWERMILL	FLOWER MILL, THE	INV009694	PARENTS NIGHT FLOWERS	05/15/2025	06/09/2025	1	53417		88.50
FOODCOUNTR	FOOD COUNTRY INC	20250601 #370	PRE-K FOOD SUPPLIES	06/01/2025	06/30/2025	1	53488		208.19
FOODCOUNTR	FOOD COUNTRY INC	20250602 #322	FCCLA SUPPLIES	06/02/2025	06/30/2025	1	53488		51.63
FOODCOUNTR	FOOD COUNTRY INC	20250602 #3221	Peer Counselors training	06/02/2025	06/30/2025	1	53488		57.25
FOODCOUNTR	FOOD COUNTRY INC	20250602 #3226	SUPPLIES	06/02/2025	06/30/2025	1	53488		128.48
FOODCOUNTR	FOOD COUNTRY INC	20250602 #3227	FACS SUPPLIES	06/02/2025	06/30/2025	1	53488		195.89
GRAHAJOSI	GRAHAM, JOSIE	20250530	BACKGROUND CHECK REIMBURSEMENT	05/30/2025	06/09/2025	1	53418		43.50
GRAINGERPA	GRAINGER PARTS OPERATION	9520848855	MAINTENANCE SUPPLIES	05/28/2025	06/30/2025	1	53489		577.17

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
GRAINGERPA	GRAINGER PARTS OPERATION	9520848863	MAINTENANCE SUPPLIES	05/28/2025	06/30/2025	1	53489		868.68
GRAINGERPA	GRAINGER PARTS OPERATION	9526864906	MAINTENANCE SUPPLIES	06/03/2025	06/30/2025	1	53489		215.58
GRAINGERPA	GRAINGER PARTS OPERATION	9540346021	MAINTENANCE SUPPLIES	06/13/2025	06/30/2025	1	53489		596.86
HALETREV	HALE, TREVOR	207	SCOREBOARD REPLACEMENT	05/14/2025	06/09/2025	1	53419		4,750.00
HILLYARDKA	HILLYARD - KANSAS CITY	605822611	WET FLOOR SIGNS, GLOVES	05/12/2025	06/09/2025	1	53420		155.49
HOLTCOUNTY	HOLT COUNTY PUBLISHING	33427	GYM BANNERS	06/20/2025	06/30/2025	1	53490		269.50
HOLTCOUNTY	HOLT COUNTY PUBLISHING	33428	PANEL SIGN, STATE TRACK	06/20/2025	06/30/2025	1	53490		497.50
HOOTHOLL	HOOT & HOLLER	1694	NAMES FOR MEGAPHONES	05/27/2025	06/09/2025	1	53421		20.00
JOHNSONCON	JOHNSON CONTROLS	53037327	TROUBLESHOOT/REPAIR NOTED DEFICIENCIES	06/10/2025	06/30/2025	1	53491		6,097.02
JONESJEFF	JONES, JEFF	20250601	MONTHLY MOWING SERVICE	06/01/2025	06/09/2025	1	53422		3,214.29
JOSTENS	JOSTENS	37321461	DIPLOMAS	06/20/2025	06/30/2025	1	53492		54.60
KLOSEKS	KLOSEKS LLC TRASH SERVICE	9477503	TRASH SERVICE	05/13/2025	06/09/2025	1	53423		897.50
KLOSEKS	KLOSEKS LLC TRASH SERVICE	9477611	TRASH SERVICE	05/23/2025	06/09/2025	1	53423		897.50
KLOSEKS	KLOSEKS LLC TRASH SERVICE	9479070	EXTRA HOPPER	06/03/2025	06/09/2025	1	53423		926.00
LANSDLANC	LANSDOWN, LANCE	20250519	REIMBURSE CELL AND MILEAGE	05/19/2025	06/09/2025	1	53424		168.00
LARSOELEC	LARSON ELECTRIC	036	REPAIRS	05/14/2025	06/09/2025	1	53425		1,012.50
LAWRELEIG	LAWRENCE, LEIGH	20250601	REIMBURSE COLLEGE HOURS	06/01/2025	06/09/2025	1	53426		234.00
LUKERENA	LUKE THERAPY SERVICES LLC	20250601	SPEECH THERAPY SERVICES	06/01/2025	06/09/2025	1	53427		4,556.25
MARLINLEAS	MARLIN LEASING CORPORATION	40492643	COPIER LEASE	05/10/2025	06/09/2025	1	53428		1,423.07
MARLINLEAS	MARLIN LEASING CORPORATION	40596303	COPIER LEASE	06/10/2025	06/30/2025	1	53493		5,067.29
MASTERTEAC	MASTER TEACHER, THE	116808346	RETIREMENT AWARDS	05/29/2025	06/09/2025	1	53429		125.90
MAXSTOUTST	MAX STOUT STUDIO	22526	MMEA Recording	05/18/2025	06/09/2025	1	53430		103.00
MISSOURIFB	MISSOURI FBLA	20250601	2025 NLC Housing for FBLA	06/01/2025	06/09/2025	1	53431		4,950.00
MOVALLEYAG	MO VALLEY AGRI SERVICE	20250601	CHEMICAL CORN FIELD	06/01/2025	06/09/2025	1	53432		514.41
MSBA	MSBA	INV-37626-W1P4G	SDAC CLAIMS	06/04/2025	06/30/2025	1	53494		140.52
MSBA	MSBA	INV-38020-R6V9P	2025 SUMMER SUMMIT	06/15/2025	06/30/2025	1	53494		275.00
MTEOFFICEC	MTE OFFICE CENTER	40168	SUPPLIES	05/28/2025	06/09/2025	1	53433		14.52
NCECBVI	NCECBVI	O-2319	VISUALLY IMPAIRED SERVICE / AW	05/27/2025	06/09/2025	1	53434		4,244.80
NEVCOSCORE	NEVCO SCOREBOARD CO.	0000266155	SCOREBOARD FOR RPYAA	04/22/2025	06/30/2025	1	53495		14,085.94
NWREGIONA1	NW REGIONAL PROF.DEV.CTR	2425243	275 PROFESSIONAL LEARNING DAY	10/08/2025	06/09/2025	1	53435		907.00
NWREGIONA1	NW REGIONAL PROF.DEV.CTR	2425529	BEGINNER TEACHER ASSISTANCE PROGRAM	10/24/2024	06/09/2025	1	53435		250.00
NWREGIONA1	NW REGIONAL PROF.DEV.CTR	2425529.	BTAP	10/24/2024	06/09/2025	1	53435		250.00
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00065083	CONTRACT FOOD SERVICES	05/28/2025	06/09/2025	1	53436		21,826.42
P1SERVICE	P1 SERVICE LLC	146104604	ELEMENTARY SCHOOL PACKAGE UNITS	05/09/2025	06/09/2025	1	53437		6,360.59
PALMEJERE	PALMER, JEREMY	20250602	REIMBURSE STATE TRAP ROOMS	06/02/2025	06/09/2025	1	53438		472.29
PALMEJERE	PALMER, JEREMY	20250602.	REIMBURSE AG TOUR	06/02/2025	06/09/2025	1	53438		385.00
PARSODONA	PARSONS, DONALD	20250529	District Baseball Manager Fee	05/29/2025	06/09/2025	1	53439		200.00

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC	Invoice Amount
PARSODONA	PARSONS, DONALD	20250601	REIMBURSE CELL PHONE	06/01/2025	06/09/2025	1	53439		70.00
PARSODONA	PARSONS, DONALD	20250626	NATIONAL FBLA MEAL MONEY	06/26/2025	06/26/2025	1	53477		720.00
PUBLICWATE	PUBLIC WATER DIST. NO.1	20250519	MONTHLY SERVICE / BUS BARN	05/19/2025	06/09/2025	1	53440		52.02
ROCKPORTSW	ROCK PORT SWIMMING POOL	1	Summer School pool party	06/20/2025	06/30/2025	1	53496		100.00
ROCKPORTTE	ROCK PORT TELEPHONE CO.	20250601	MONTHLY SERVICE	06/01/2025	06/09/2025	1	53441		9,268.53
ROCKPORTYO	ROCK PORT YOUTH ATHLETICS	20250528	CONCESSION STAND FOOD DISTRICT BASEBALL	05/28/2025	06/09/2025	1	53442		474.00
ROUPSHEE	ROUP, SHEENA	20250601	REIMBURSE TPT CLASSROOM SUPPLIES	06/01/2025	06/09/2025	1	53455		172.70
ROUPSHEE	ROUP, SHEENA	20250602	REIMBURSE COLLEGE HOURS	06/02/2005	06/09/2025	1	53455		225.00
RUECKJENN	RUECKERT, JENNIFER	20250521	storage tubs	05/21/2025	06/09/2025	1	53443		102.00
SSACTIVE	S & S ACTIVEWEAR, LLC	20250601	SHIRT SUPPLY	06/01/2025	06/09/2025	1	53444		427.25
SAMSCLUB	SAM'S CLUB/SYNCHRONY BANK	20250523 #1	Tutoring snacks	05/23/2025	06/04/2025	1	53380		26.48
SAMSCLUB	SAM'S CLUB/SYNCHRONY BANK	20250523 #2	Academic Banquet	05/23/2025	06/04/2025	1	53380		209.77
SAMSCLUB	SAM'S CLUB/SYNCHRONY BANK	20250523 #3	Booster Club Items Supt. office items	05/23/2025	06/04/2025	1	53380		150.70
SAMSCLUB	SAM'S CLUB/SYNCHRONY BANK	20250523 #4	Teacher Appreciation - Sam's Club	05/23/2025	06/04/2025	1	53380		634.19
SAMSCLUB	SAM'S CLUB/SYNCHRONY BANK	20250523 #5	STAFF LUNCHEON	05/23/2025	06/04/2025	1	53380		160.68
SAMSCLUB	SAM'S CLUB/SYNCHRONY BANK	20250523 #6	SENIOR LUNCH	05/23/2025	06/04/2025	1	53380		182.86
SAMSCLUB	SAM'S CLUB/SYNCHRONY BANK	20250523 #7	VENDING RESTOCK	05/23/2025	06/04/2025	1	53380		202.52
SAMSCLUB	SAM'S CLUB/SYNCHRONY BANK	20250523 #8	VENDING RESTOCK	05/23/2025	06/04/2025	1	53380		545.40
SAMSCLUB	SAM'S CLUB/SYNCHRONY BANK	20250523 #9	STAFF LUNCHEON	05/23/2025	06/04/2025	1	53380		270.86
SAMSCLUB	SAM'S CLUB/SYNCHRONY BANK	20250623	FUEL	06/23/2025	06/30/2025	1	53497		32.84
SCHOLASTI1	SCHOLASTIC BOOK FAIRS - 30	20250601	Book fair amount due	06/01/2025	06/09/2025	1	53445		2,426.15
SCHOONOIL	SCHOONOVER OIL CO., INC.	62379	DIESEL BUS BARN	05/15/2025	06/09/2025	1	53446		4,506.88
STJAMESR1	ST. JAMES R-1	3353	M. DAVIS TUITION	05/19/2025	06/30/2025	1	53498		6,851.72
STAHLSTRAN	STAHLS TRANSFER EXPRESS	20250601	SHIRTS	06/01/2025	06/09/2025	1	53447		1,042.96
SUNLIFE	SUN LIFE FINANCIAL	JUNE PREMIUM	JUNE PREMIUM	06/01/2025	06/25/2025	1	244		2,952.47
TARKIORISC	TARKIO R-I SCHOOL	3431	LOCAL TAX EFFORT/STUDENTS	06/02/2025	06/09/2025	1	53448		8,074.74
THOMASLAWN	THOMS' LAWN CARE LLC	20250601	FERTILIZE BASEBALL FIELDS	06/01/2025	06/09/2025	1	53449		420.00
THOMASLAWN	THOMS' LAWN CARE LLC	20250602	FERTILIZE FOOTBALL FIELD	06/02/2025	06/09/2025	1	53449		600.00
TSACONSULT	TSA CONSULTING	20250523	COMMON REMITTER PAYMENT	06/25/2025	06/25/2025	1	243		1,625.00
TSACONSULT	TSA CONSULTING	20250601	COMMON REMITTER PAYMENT	06/25/2025	06/25/2025	1	243		1,625.00
UNIFORMSTO	UNIFORMS TODAY, LLC	IN451135	BLAZERS FCCLA	06/25/2025	06/30/2025	1	53499		898.56
VARSITY	VARSITY	12747596	Cheer uniforms as per uniform rotation.	05/23/2025	06/09/2025	1	53450		2,848.40
VARSITY	VARSITY	14955148	Raincoats and camp tanks	02/02/2005	06/09/2025	1	53450		1,794.00
VISACARDCE	VISA CARD CENTER	20250528 #1	K Field Trip	05/28/2025	06/09/2025	1	53451		286.00
VISACARDCE	VISA CARD CENTER	20250528 #10	K Water bottles 25-26	05/28/2025	06/09/2025	1	53451		74.09
VISACARDCE	VISA CARD CENTER	20250528 #11	TRAVEL	05/28/2025	06/09/2025	1	53451		134.55

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
VISACARDCE	VISA CARD CENTER	20250528 #12	TECH	05/28/2025	06/09/2025	1	53451		28.94
VISACARDCE	VISA CARD CENTER	20250528 #13	SUPPLIES	05/28/2025	06/09/2025	1	53451		153.99
VISACARDCE	VISA CARD CENTER	20250528 #14	SUPPLIES	05/28/2025	06/09/2025	1	53451		93.22
VISACARDCE	VISA CARD CENTER	20250528 #15	GENERAL SUPPLIES	05/28/2025	06/09/2025	1	53451		157.91
VISACARDCE	VISA CARD CENTER	20250528 #2	Summer School Supplies - First Grade	05/28/2025	06/09/2025	1	53451		115.08
VISACARDCE	VISA CARD CENTER	20250528 #3	SUPPLIES, LODGING, FOOD	05/28/2025	06/09/2025	1	53451		985.87
VISACARDCE	VISA CARD CENTER	20250528 #4	SUPPLIES	05/28/2025	06/09/2025	1	53451		129.23
VISACARDCE	VISA CARD CENTER	20250528 #5	NHS SUPPLIES	05/28/2025	06/09/2025	1	53451		482.22
VISACARDCE	VISA CARD CENTER	20250528 #6	TECH	05/28/2025	06/09/2025	1	53451		25.55
VISACARDCE	VISA CARD CENTER	20250528 #7	3RD GRADE FIELD TRIP	05/28/2025	06/09/2025	1	53451		310.00
VISACARDCE	VISA CARD CENTER	20250528 #8	Study Skills lessons and curriculum	05/28/2025	06/09/2025	1	53451		96.14
VISACARDCE	VISA CARD CENTER	20250528 #9	5TH GRADE FIELD TRIP	05/28/2025	06/09/2025	1	53451		195.00
VISACARDCE	VISA CARD CENTER	20250601	SUPPLIES	06/01/2025	06/30/2025	1	248		13,430.62
VISACARDCE	VISA CARD CENTER	20260601	SUPPLIES	06/01/2025	06/15/2025	1	251		12,492.34
VISACARDCE	VISA CARD CENTER	V*20250601	SUPPLIES	07/02/2025	06/30/2025	1	248		(13,430.62)
WAIGASTEP	WAIGAND, STEPHEN	20250527	Folders - Kdg Parent night	05/27/2025	06/09/2025	1	53452		32.47
WAIGASTEP	WAIGAND, STEPHEN	20250527.	End of Year $100 drawing	05/27/2025	06/09/2025	1	53452		100.00
WAIGASTEP	WAIGAND, STEPHEN	20250527..	Principals' Art Gallery frames	05/27/2025	06/09/2025	1	53452		159.00
WAIGASTEP	WAIGAND, STEPHEN	20250601	REIMBURSE CELL PHONE	06/01/2025	06/09/2025	1	53452		70.00
WAIGASTEP	WAIGAND, STEPHEN	20250611	Summer School 2025 supplies	06/11/2025	06/30/2025	1	53500		137.49
WAIGASTEP	WAIGAND, STEPHEN	20250613	Summer School 2025	06/13/2025	06/30/2025	1	53500		76.46
WAYNESVILL	WAYNESVILLE R-VI	3672	N. DAVIS TUITION	06/23/2025	06/30/2025	1	53501		1,681.89
WELCHJENN	WELCH, JENNIFER	20250601	REIMBURSE CELL PHONE	06/01/2025	06/09/2025	1	53453		70.00
WOODRENER	WOODRIVER ENERGY	447308	MONTHLY SERVICE	06/15/2025	06/15/2025	1	249		731.69
ZOLLMEDICA	ZOLL MEDICAL CORP	4209584	Zoll Auto AED	05/27/2025	06/09/2025	1	53454		1,687.98

Report Total: 289,939.50

Batch Description: JULY 2025 BOE MEETING INVOICES — Processing Month: 07/2025 — 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	200198	PEST INSPECTION	06/25/2025					90.00
AMAZONCAPI	AMAZON CAPITAL SERVICES	1CGP-333R-PQ7Y	Weight room equipment	06/01/2025					476.96
AMAZONCAPI	AMAZON CAPITAL SERVICES	1MWQ-G7MD-JJ6W	rest of 2024-25 classroom budget	06/01/2025					592.84
AMAZONCAPI	AMAZON CAPITAL SERVICES	1P3M-JXML-GVFV	Classroom Materials	06/01/2025					30.89
AMAZONCAPI	AMAZON CAPITAL SERVICES	1RHP-KV6X-GYH7	SUPPLIES	06/09/2025					46.96
AMAZONCAPI	AMAZON CAPITAL SERVICES	1T6W-DPVL-HNVH	hanging wall organizer	07/03/2025					35.69
AMAZONCAPI	AMAZON CAPITAL SERVICES	1WVY-MFPK-WN7D	WALL FILE	07/01/2025					12.88
AMAZONCAPI	AMAZON CAPITAL SERVICES	1Y9K-K1NT-HHLN	tool budget	07/03/2025					306.50
AMAZONCAPI	AMAZON CAPITAL SERVICES	1YV9-KNHK-3MVR	Materials/supplies for 2025-26	06/17/2025					552.34
ATCHISONH1	ATCHISON-HOLT ELECTRIC C	20250631	MONTHLY SERVICE / BUS BARN	07/08/2025					111.43
BOARDOFPUB	BOARD OF PUBLIC WORKS	20250701	MONTHLY SERVICE	07/01/2025					5,749.73
BOLLIREX	BOLLINGER, REX	20250701	REIMBURSE MILEAGE PHONE	07/01/2025					358 26
BSNSPORTS	BSN SPORTS	929925347	JH FOOTBALL PANTS, MOUTHGUARDS	06/02/2025					922 23
BSNSPORTS	BSN SPORTS	929943906	JH FOOTBALL JERSEYS SCOREBOOK, WHISTLE	06/04/2025					720 18
BSNSPORTS	BSN SPORTS	930033998	BASKETBALL ITEMS	06/17/2025					711 42
BSNSPORTS	BSN SPORTS	930092953	FOOTBALL JERSEY	06/25/2025					569 57
BURKESONSL	BURKE & SONS LUMBER CO	20250630	MAINTENANCE	06/30/2025					741 62
CHRISJORD	CHRISTIAN, JORDAN	20250701	REIMBURSE CELL PHONE	07/01/2025					70 00
DOITBESTHA	DO IT BEST HARDWARE	20250630	MAINTENANCE SUPPLIES	06/30/2025					784 98
GRAINGERPA	GRAINGER PARTS OPERATION	9549558253	MAINTENANCE SUPPLIES	06/23/2025					1,179 45
GRAINGERPA	GRAINGER PARTS OPERATION	9549858000	MAINTENANCE SUPPLIES	06/23/2025					45 81
GRAINGERPA	GRAINGER PARTS OPERATION	9549858018	MAINTENANCE SUPPLIES	06/23/2025					43 04
GRAINGERPA	GRAINGER PARTS OPERATION	9550508874	MAINTENANCE SUPPLIES	06/23/2025					378 18
GRAINGERPA	GRAINGER PARTS OPERATION	9553325912	MAINTENANCE SUPPLIES	06/25/2025					541.64
HILLYARDKA	HILLYARD - KANSAS CITY	605848943	MOP TUBES	06/09/2025					477 14
HILLYARDKA	HILLYARD - KANSAS CITY	605851449	MOP HANDLES	06/11/2025					272.41
JONESJEFF	JONES, JEFF	20250701	MONTHLY MOWING SERVICE	07/01/2025					3,214.29
LANSDLANC	LANSDOWN, LANCE	20250701	REIMBURSE CELL PHONE	07/01/2025					70.00
MOASBO	MOASBO	20250701	MOASBO MEMBERSHIP	07/01/2025					150.00
PARSODONA	PARSONS, DONALD	20250701	REIMBURSE CELL PHONE	07/01/2025					70.00
PROCTSTEV	PROCTOR, STEVE	20250707	REIMBURSEMENT GAS	07/08/2025					58.45
PUBLICWATE	PUBLIC WATER DIST. NO 1	20250701	MONTHLY SERVICE / BUS BARN	07/01/2025					46.32
RIEMANMUSI	RIEMAN MUSIC	3833940	PICCOLO REPAIR	05/16/2025					52 50
ROCKPORTOI	ROCK PORT OIL & TIRE, LLC	20250701	VEHICLE MAINTENANCE	07/01/2025					532 85
ROCKPORTTE	ROCK PORT TELEPHONE CO	20250701	MONTHLY SERVICE	07/01/2025					9,335.70

Invoice Listing - Summary

Unposted; Batch Description JULY 2025 BOE MEETING INVOICES

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
SSACTIVE	S & S ACTIVEWEAR, LLC	20250602	SHIRT SUPPLY	06/02/2025					250.78
SPORTSIMPO	SPORTS IMPORTS INC	31186	Replacement volleyball net system	07/08/2025					5,860.05
STAHLSTRAN	STAHLS TRANSFER EXPRESS	6869797	SHIRTS	06/30/2025					66.48
VISACARDCE	VISA CARD CENTER	20250628	MSBA LODGING	06/28/2025					515.11
WAIGASTEP	WAIGAND, STEPHEN	20250701	REIMBURSE CELL PHONE	07/01/2025					70 00
WELCHJENN	WELCH JENNIFER	20250701	REIMBURSE MILEAGE PHONE	07/01/2025					534 80
							Batch Total:		36 649.48
							Report Total:		36 649.48