Invoice Listing - Summary

Unposted; Batch Description DECEMBER 2025 BOE MEETING INVOICES

Batch Description: DECEMBER 2025 BOE MEETING INVOICES Processing Month: 12/2025 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
ACCLERK	**ATCHISON COUNTY CLERK**	12012025-10	APRIL CANDIDATE FILING PUBLICATION COST	12/02/2025					12.50
4SEASONSFU	4 SEASONS FUND RAISING	10096916.1	Fruit Sales	11/19/2025					5,438.20
4SEASONSFU	4 SEASONS FUND RAISING	10102399	MISSING ITEMS FOR FRUIT SALES	12/03/2025					64.30
ACESCALE	ACE SCALE CO	274932	ANNUAL INSPECTION	11/17/2025					270.00
AIRGASUSAL	AIRGAS USA LLC	5521145887	CYLINDER RENTAL	11/30/2025					173.50
ALERT1	ALERT #1	205843	PEST INSPECTION	11/26/2025					90.00
AMAZONCAPI	AMAZON CAPITAL SERVICES	117W-YDQ4-LDR3	Basketball supplies	11/19/2025					46.49
AMAZONCAPI	AMAZON CAPITAL SERVICES	1CNW-TTPT-3XVD	Christmas Supplies Preschool	11/20/2025					41.97
AMAZONCAPI	AMAZON CAPITAL SERVICES	1GK4-9Q3T-DHYL	Sensory Room	12/02/2025					485.12
AMAZONCAPI	AMAZON CAPITAL SERVICES	1HK6-JFM4-44GW	medals for elementary basketball tour	11/20/2025					165.94
AMAZONCAPI	AMAZON CAPITAL SERVICES	1JKX-QL1T-9DDK	Makerspace	11/17/2025					94.96
AMAZONCAPI	AMAZON CAPITAL SERVICES	1L91-PMTX-677T	elementary book order	11/18/2025					21.94
AMAZONCAPI	AMAZON CAPITAL SERVICES	1LF4-XMN4-4DM9	Supplies for hs office and athletics	12/04/2025					79.53
AMAZONCAPI	AMAZON CAPITAL SERVICES	1MCY-MYVF-967W	photo card READER	11/24/2025					23.97
AMAZONCAPI	AMAZON CAPITAL SERVICES	1NHY-LNTJ-CLXV	Books for classroom set	12/09/2025					83.00
AMAZONCAPI	AMAZON CAPITAL SERVICES	1NKK-MDRX-9LV9	CLASSROOM SUPPLIES	12/02/2025					18.97
AMAZONCAPI	AMAZON CAPITAL SERVICES	1PW3-JJJP-LVWT	photo cards	11/24/2025					42.09
AMAZONCAPI	AMAZON CAPITAL SERVICES	1QLG-76M4-97TV	BATTERIES	11/25/2025					7.54
AMAZONCAPI	AMAZON CAPITAL SERVICES	1RXG-FXD3-9QMJ	LAMINATOR	12/09/2025					35.69
AMAZONCAPI	AMAZON CAPITAL SERVICES	1T3Y-Q1VJ-3RKP	Batteries & Wet Bulb	11/20/2025					74.78
AMAZONCAPI	AMAZON CAPITAL SERVICES	1TVM-46RP-JNKV	HP Chromebook plus 14a-nf0035c1	11/14/2025					1,399.75
AMAZONCAPI	AMAZON CAPITAL SERVICES	1VX7-P3HT-D1TW	Sideline Heater	12/02/2025					229.48
AMAZONCAPI	AMAZON CAPITAL SERVICES	1WNP-CWFP-4Y1F	Power strips, charger	12/09/2025					84.57
AMAZONCAPI	AMAZON CAPITAL SERVICES	1XFH-6W6F-9Q34	CLASSROOM SUPPLIES	11/24/2025					256.71
ACMAIL	ATCHISON COUNTY MAIL	26160	NEWSPAPER SUBSCRIPTIONS	11/30/2025					239.12
ACMAIL	ATCHISON COUNTY MAIL	26227	PRINTING CERTIFICATES FIRST YEAR VARSITY	11/30/2025					20.00
BLICKARTM	BLICK ART MATERIAL	6683505	clay & glaze	11/13/2025					164.59
BOARDOFPUB	BOARD OF PUBLIC WORKS	20251118	MONTHLY SERVICE	11/18/2025					6,269.21
BOLLIREX	BOLLINGER, REX	20251201	REIMBURSEMENT	12/01/2025					87.88
BSNSPORTS	BSN SPORTS	932246692	SINGLETS	11/25/2025					1,819.00
BURKESONSL	BURKE & SONS LUMBER CO.	20251130	MAINTENANCE SUPPLIES	11/30/2025					198.60
STUKENTCTE	BUSINESSU	RPMO250130	Entrepreneurship textbook/curriculum	01/30/2025					1,295.00
CARPEKENDA	CARPENTER, KENDALL	20251201	LTRS REIMBURSEMENT	12/01/2025					78.00
CENGAGELEA	CENGAGE LEARNING	999101732316	Accounting online texts	11/20/2025					148.50
CHRISJORD	CHRISTIAN, JORDAN	20251201	CELL REIMBURSEMENT	12/01/2025					70.00

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COMMUNITYH	COMMUNITY HOSPITAL	20251130	DRUG SCREEN	11/30/2025					60.00
COUNTYLINE	COUNTY LINE DESIGN	010559	CROSS COUNTRY, VOLLEYBALL, FOOTBALL	12/09/2025					390.00
DOITBESTHA	DO IT BEST HARDWARE	20251130	MAINTENANCE SUPPLIES	11/30/2025					312.66
DUSHCHRI	DUSH, CHRISTIN	20251211	PAYMENT FOR ATHLETIC BANQUET MEAL	12/11/2025					250.00
FLOWERMILL	FLOWER MILL, THE	000008	GET WELL FLOWERS B.P. W.H.	11/20/2025					72.00
GILSOJILL	GILSON, JILL	20251201	LTRS REIMBURSEMENT	12/01/2025					78.00
GRAINGERPA	GRAINGER PARTS OPERATION	9698461952	SOCKET SET	11/04/2025					180.00
GRAINGERPA	GRAINGER PARTS OPERATION	9716295929	MAINTENANCE SUPPLIES	11/18/2025					480.87
GRAINGERPA	GRAINGER PARTS OPERATION	9716295937	MAINTENANCE SUPPLIES	11/18/2025					63.65
GRAINGERPA	GRAINGER PARTS OPERATION	9716320883	MAINTENANCE SUPPLIES	11/18/2025					194.44
GRAINGERPA	GRAINGER PARTS OPERATION	9727219819	ROCKER SWITCH	12/01/2025					8.10
GRAYBILLTI	GRAYBILL TIRE AND REPAIR	118684	HEATER HOSE	11/30/2025					8.91
HALLELUJAH	HALLELUJAH COUNSELING	20251201	COUNSELING SERVICES	12/01/2025					1,500.00
HILLYARDKA	HILLYARD - KANSAS CITY	606019048	MAINTENANCE SUPPLIES/CLEANING SUPPLIES	11/25/2025					1,291.00
HILLYARDKA	HILLYARD - KANSAS CITY	606021500	MAINTENANCE SUPPLIES	11/25/2025					40.88
HOMETOWNC O	HOMETOWN COMFORT CREW	2386	BAD INDUCER MOTOR	11/14/2025					1,013.00
JWPEPPERSO	J.W. PEPPER & SON INC.	368033563	MUSIC	11/24/2025					24.20
JAYMAR	JAYMAR BUSINESS FORMS	065533	DEPOSIT BOOKS	11/24/2025					104.20
JOSTENS	JOSTENS	38023366	Diploma Covers	11/14/2025					184.25
KINGSAUTOP	KINGS AUTO PARTS	20251201	BUS BARN SUPPLIES	12/01/2025					988.79
KLOSEKS	KLOSEKS LLC TRASH SERVICE	9488610	TRASH SERVICE	11/25/2025					597.50
LANHAM	LANHAM MUSIC	670659	REPLACE WATER KEY	11/07/2025					30.00
LANHAM	LANHAM MUSIC	674666	Lugs/Snare	09/25/2025					32.00
LANHAM	LANHAM MUSIC	679624	Alto Sax Reeds	11/13/2025					26.35
LANSDLANC	LANSDOWN, LANCE	20251201	REIMBURSE CELL PHONE	12/01/2025					70.00
LAWRELEIG	LAWRENCE, LEIGH	20251201	LTRS REIMBURSEMENT	12/01/2025					78.00
LUKERENA	LUKE THERAPY SERVICES LLC	20251201	SPEECH THERAPY SERVICES	12/01/2025					3,900.00
MATBOSS	MATBOSS LLC	223339061949	MATBOSS VIDEO	11/20/2025					658.00
MISSOURIFB	MISSOURI FBLA	92802	District Leadership Con. registration	11/24/2025					330.00
MOFFAASSOC	MO FFA ASSOCIATION	20251201	Greenhand Conference	12/01/2025					25.00
MOFFAASSOC	MO FFA ASSOCIATION	MO0189 2025-2026	2025-2026 FFA MEMBERSHIP DUES	12/10/2025					208.00
MOVALLEYAG	MO VALLEY AGRI SERVICE	20251201	FUEL FOR BUSES	12/01/2025					1,699.84
MSBA	MSBA	INV-38527-H4J6Q	BOARD SECRETARY WORKSHOP/PRECONFERENCE	07/14/2025					225.00
MSCA	MSCA	200014321	MSCA Fall Conference Registration	09/30/2025					225.00
MSHSAA	MSHSAA	26-001428	REGISTRATION FEE	12/02/2025					10.00
NATIONALFF	NATIONAL FFA ORGANIZATIO	MDS372888	FFA Jackets	11/19/2025					663.50

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NCECBVI	NCECBVI	O-2368	VISUALLY IMPAIRED SERVICE / AW	12/01/2025					5,433.60
NWMSU	NWMSU	189-23288	Fall CDEs	11/02/2025					105.00
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00068399	CONTRACT FOOD SERVICES	11/30/2025					20,437.72
PARSODONA	PARSONS, DONALD	20251201	CELL REIMBURSEMENT	12/01/2025					70.00
PEACSOLUTI	PEAC SOLUTIONS	41170254	COPIER LEASE	11/10/2025					1,423.07
PEPSICOLAC	PEPSI COLA CO.	28303303	Pop for concessions	11/13/2025					941.41
POSTMASTER	POSTMASTER	20251209	STAMPS	12/09/2025					468.00
POSTERSTUD	RED CIRCLE SOLUTIONS	20257358	INK CARTRIDGES FOR POSTER PRINTER	12/04/2025					399.90
ROCKPORTOI	ROCK PORT OIL & TIRE, LLC	55668	DEF PUMP	12/01/2025					256.15
ROCKPORTTE	ROCK PORT TELEPHONE CO.	20251201	MONTHLY SERVICE	12/01/2025					10,578.62
SSACTIVE	S & S ACTIVEWEAR, LLC	20251201	SHIRT SUPPLY NOVEMBERS STATEMENT	12/01/2025					741.48
SAMSCLUB	SAM'S CLUB/SYNCHRONY BANK	20251123 #1	P/T Food & Workroom Supplies	11/23/2025					334.30
SAMSCLUB	SAM'S CLUB/SYNCHRONY BANK	20251123 #10	SUPPLIES	11/23/2025					250.14
SAMSCLUB	SAM'S CLUB/SYNCHRONY BANK	20251123 #2	FUEL	11/23/2025					74.77
SAMSCLUB	SAM'S CLUB/SYNCHRONY BANK	20251123 #3	SUPPLIES	11/23/2025					213.68
SAMSCLUB	SAM'S CLUB/SYNCHRONY BANK	20251123 #4	FB Concessions	11/23/2025					266.78
SAMSCLUB	SAM'S CLUB/SYNCHRONY BANK	20251123 #5	Food for concessions	11/23/2025					284.90
SAMSCLUB	SAM'S CLUB/SYNCHRONY BANK	20251123 #6	VENDING SUPPLIES	11/23/2025					2,658.71
SAMSCLUB	SAM'S CLUB/SYNCHRONY BANK	20251123 #7	Concessions	11/23/2025					280.96
SAMSCLUB	SAM'S CLUB/SYNCHRONY BANK	20251123 #8	Workroom supplies	11/23/2025					106.54
SAMSCLUB	SAM'S CLUB/SYNCHRONY BANK	20251123 #9	concessions	11/23/2025					373.24
STAHLSTRAN	STAHLS TRANSFER EXPRESS	20251201	NOVEMBER STATEMENT	12/01/2025					306.76
STUPPYINC	STUPPY, INC	58885-27667-001	Cooling Cell pads	10/29/2025					1,113.15
TEAMTHROWS	TEAM THROWS	ABPZBTNU-0001	BLANKETS	11/10/2025					375.00
THOMASLAWN	THOMAS' LAWN CARE LLC	20251015	APPLICATION 4 BASEBALL FIELD	10/15/2025					420.00
THOMASLAWN	THOMAS' LAWN CARE LLC	20251015.	APPLICATION 4 FOOTBALL FIELD	10/15/2025					600.00
TOMO	TOMO DRUG TESTING	INV157852	DRUG SCREENING	11/15/2025					220.50
WALMABUSI	TREVIPAY	e34ada2c	COPY PAPER	11/19/2025					1,347.97
VISACARDCE	VISA CARD CENTER	20251128	LODGING STATE XC, MEALS GUIDANCE CONF	11/28/2025					3,484.07
WAIGASTEP	WAIGAND, STEPHEN	20251201	REIMBURSE CELL PHONE	12/01/2025					70.00
WELCHJENN	WELCH, JENNIFER	20251201	CELL REIMBURSEMENT	12/01/2025					70.00
							Batch Total:		89,360.46
							Report Total:		89,360.46

Invoice Listing - Summary

Unposted; Batch Description DECEMBER 2025 BOE MEETING INVOICES 2

Batch Description: DECEMBER 2025 BOE MEETING INVOICES 2 Processing Month: 12/2025 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
AMAZONCAPI	AMAZON CAPITAL SERVICES	1797-61KP-CWYY	Brew Jay Cafe Supplies	12/17/2025					198.26
AMAZONCAPI	AMAZON CAPITAL SERVICES	17TX-9NRN-973H	SUPPLIES	12/11/2025					71.99
AMAZONCAPI	AMAZON CAPITAL SERVICES	1GRJ-WVJJ-F76L	Shandy Trust Classroom Supplies	12/15/2025					181.27
AMAZONCAPI	AMAZON CAPITAL SERVICES	1KH6-KXQT-XDRN	HS Math Supplies	12/15/2025					164.73
AMAZONCAPI	AMAZON CAPITAL SERVICES	1MFQ-4HT9-WH1H	Shandy trust	12/15/2025					196.39
AMAZONCAPI	AMAZON CAPITAL SERVICES	1QRP-Q7GY-MGJC	PRESSURE WASHER	12/11/2025					35.99
AMAZONCAPI	AMAZON CAPITAL SERVICES	1TYL-V4FD-96VQ	ROCKER SWITCH REPLACEMENT	12/11/2025					16.19
AMAZONCAPI	AMAZON CAPITAL SERVICES	1TYL-V4FD-CLLT	Books for classroom set	12/11/2025					28.28
ATCHISONH1	ATCHISON-HOLT ELECTRIC C	20251201	MONTHLY SERVICE / BUS BARN	12/01/2025					107.44
BSNSPORTS	BSN SPORTS	932424028	RP MENS BB EXTRA TOP	12/06/2025					90.00
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20251210	FUEL / VANS; CAR; PICKUP	12/10/2025	12/17/2025	1	316		885.06
GRAHAJOSI	GRAHAM, JOSIE	20251218	REIMBURSEMENT FOR COLLEGE CREDITS	12/18/2025					5,192.78
GRAINGERPA	GRAINGER PARTS OPERATION	9728227761	BLOWER	12/02/2025					112.33
GRAINGERPA	GRAINGER PARTS OPERATION	9735553308	VACUUM, BI PIN	12/08/2025					452.30
HIRERIGHTL	HIRERIGHT LLC	P1302465	BACKGROUND SCREENING SERVICES	11/30/2025					165.80
HOTSYEQUI	HOTSY EQUIPMENT CO.	359900	PRESSURE WASHER EQUIPMENT	12/15/2025					6,925.00
JAYMAR	JAYMAR BUSINESS FORMS	065817	PAYROLL TAX FORMS	12/10/2025					201.89
LANHAM	LANHAM MUSIC	681706	FLUTE TENSION ROD REPLACEMENT	12/12/2025					30.00
MORENET	MISSOURI RESEARCH AND EDUCATION NETWORK	MOR0036170	BASIC MEMBERSHIP PACKAGE	09/14/2025					3,164.04
MSBA	MSBA	INV-40562-X3Q7P	FULL POLICY MAINTENANCE	09/19/2025					3,175.00
MSBA	MSBA	INV-42696-V4P4W	SDAC CLAIMS	12/05/2025					82.52
MSHSAA	MSHSAA	20251215	INVOICES	12/15/2025					11,602.40
NCECBVI	NCECBVI	O-2383	VISUALLY IMPAIRED SERVICE / AW	12/17/2025					5,433.60
PALMEABBY	PALMER, ABBY	20251210	REIMBURSEMENT SUPPLIES	12/10/2025					325.00
PUBLICWATE	PUBLIC WATER DIST. NO.1	20251120	MONTHLY SERVICE / BUS BARN	11/20/2025					55.58
QUILTERSBO	QUILTERS BOUTIQUE	20251217	SCHOOL STORE SUPPLIES	12/17/2025					237.20
QUILTERSBO	QUILTERS BOUTIQUE	20251217	FABRIC FOR BANNER REVEAL	12/17/2025					119.30
							Batch Total:		39,250.34
							Report Total:		39,250.34