Batch Description: APRIL 2025 BOE MEETING INVOICES Processing Month: 04/2025 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
AIRGASUSAL	AIRGAS USA LLC	5515599485	CYLINDER RENTAL	03/31/2025					111.49
ALERT1	ALERT #1	196930	PEST INSPECTION	03/24/2025					90.00
AMAZINGPIZ	AMAZING PIZZA MACHINE	20250403	Special Education Field Trip	04/03/2025					389.70
AMAZONCAPI	AMAZON CAPITAL SERVICES	13PJ-FKHW-6KKJ	Shandy money	03/31/2025					203.16
AMAZONCAPI	AMAZON CAPITAL SERVICES	14WK-CW4N-7F1T	Track Measuring Sticks	03/31/2025					139.07
AMAZONCAPI	AMAZON CAPITAL SERVICES	17JF-PF3C-VXFC	Push Cart For golfers	04/01/2025					552.45
AMAZONCAPI	AMAZON CAPITAL SERVICES	17KP-TFJ7-3WJ9	Amazon Order 4th Grade Account	03/17/2025					144.80
AMAZONCAPI	AMAZON CAPITAL SERVICES	19GT-CYXR-NRGG	Prom candy for decorations	03/28/2025					54.55
AMAZONCAPI	AMAZON CAPITAL SERVICES	1FXX-97GP-G6J4	KT Tape	03/31/2025					141.48
AMAZONCAPI	AMAZON CAPITAL SERVICES	1GT6-9LHR-7L3G	SO SUPPLIES, HS SUPPLIES, ELEM SUPPLIES	03/31/2025					337.71
AMAZONCAPI	AMAZON CAPITAL SERVICES	1H93-RFH3-FJHH	Amazon order	03/31/2025					138.11
AMAZONCAPI	AMAZON CAPITAL SERVICES	1KYV-LC6H-FG1N	Shandy Trust	03/21/2025					439.76
AMAZONCAPI	AMAZON CAPITAL SERVICES	1PFN-GRPQ-G6C4	Office supplies for next year	04/07/2025					348.50
AMAZONCAPI	AMAZON CAPITAL SERVICES	1PGQ-33KX-VG6J	TOILET BOWL CLEANER, DISINFECTING WIPES	03/13/2025					482.02
AMAZONCAPI	AMAZON CAPITAL SERVICES	1QFM-6G4C-3KFR	OFFICE SUPPLIES: NOTEPADS, FOLDER	03/24/2025					62.71
AMAZONCAPI	AMAZON CAPITAL SERVICES	1R7L-TCK6-6PN6	CATCHING EQUIPMENT	03/31/2025					429.95
AMAZONCAPI	AMAZON CAPITAL SERVICES	1WTP-4YG9-33KM	Shandy Money	04/09/2025					71.48
AMAZONCAPI	AMAZON CAPITAL SERVICES	1X3W-F7RW-V9NP	Shandy Money	03/23/2025					204.81
AMAZONCAPI	AMAZON CAPITAL SERVICES	1XJQ-4GPP-1TK3	Shandy order	04/07/2025					201.96
AMAZONCAPI	AMAZON CAPITAL SERVICES	1YRR-9WGT-463L	Shandy Money- Classroom Supplies	03/20/2025					192.91
AMAZONCAPI	AMAZON CAPITAL SERVICES	1YYG-XM4C-36FY	Science classroom supplies and Shandy	03/24/2025					354.02
ATCHISONH1	ATCHISON-HOLT ELECTRIC C	20250401	MONTHLY SERVICE / BUS BARN	04/01/2025					115.57
AUBURNHIGH	AUBURN HIGH SCHOOL	20250331	3/31/25 AUBURN GOLF INVITE	03/31/2025					85.00
AUBURNHIGH	AUBURN HIGH SCHOOL	20250513	5/13/25 AUBURN ALL RELAYS	05/13/2025					110.00
BERSEATHL	BERSERK ATHLETICS	67811	FULL SUBLIMINATION UNIFORMS	03/28/2025					485.55
BIOCORPORA	BIO CORPORATION	6536	Dissections and gloves	03/28/2025					178.54
BOARDOFPUB	BOARD OF PUBLIC WORKS	20250320	MONTHLY SERVICE	03/20/2025					6,554.12
BOLLIREX	BOLLINGER, REX	20250331	REIMBURSEMENT PHONE, MEALS, LODGING	03/31/2025					649.57
BREDLRORY	BREDLOW, RORY	20250505	5/5/25 BASEBALL OFFICIAL	05/25/2025					160.00
BSNSPORTS	BSN SPORTS	929347399	GOLF TOPS	03/27/2025					378.00
BURKESONSL	BURKE & SONS LUMBER CO.	20250331	BASEBALL FIELD KEY	03/31/2025					5.64
WALMARTCOM	CAPITAL ONE	20250319	SUPPLIES	03/19/2025	04/11/2025	1	200		808.22
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20250410	ACT juniors food	04/10/2025					68.94
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20250410 .	PIZZA FOR YEARBOOK STAFF	04/10/2025					55.43
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20250410 ..	PIZZA FOR BOE MEETING	04/10/2025					53.00

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CASEYSBUSI	CASEYS BUSINESS MASTERCA	20250410 BJ 1	FUEL / VANS; CAR; PICKUP	04/10/2025					12.02
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20250410 BJ 2	FUEL / VANS; CAR; PICKUP	04/10/2025					203.99
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20250410 BJ 3	FUEL / VANS; CAR; PICKUP	04/10/2025					85.35
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20250410 BJ 4	FUEL / VANS; CAR; PICKUP	04/10/2025					175.49
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20250410 BJ 5	FUEL / VANS; CAR; PICKUP	04/10/2025					82.24
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20250410 BJ 6	FUEL / VANS; CAR; PICKUP	04/10/2025					463.52
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20250410 BJ 7	FUEL / VANS; CAR; PICKUP	04/10/2025					140.68
CENTRALSTA	CENTRAL STATES BUS SALES	IN653856	SUPPLIES	03/21/2025					103.90
CINTAS	CINTAS	4224221379	CUSTODIAL SUPPLIES	03/17/2025					91.36
CINTAS	CINTAS	4227162859	CUSTODIAL SUPPLIES	04/14/2025					91.36
CLOUDCONTE	CLOUD CONTENTS INC	25-0483-EMS	EMERGENCY LAUNDRY CLEANING	03/26/2025					3,316.99
CLOUDCONTE	CLOUD CONTENTS INC	25-0484-ONS	EMERGENCY ONSITE CONTENT CLEANING	03/26/2025					14,529.15
CLOUDCONTE	CLOUD CONTENTS INC	25-0485-SCN	EMERGENCY STRUCTURE CLEANING	03/26/2025					13,257.28
COMMUNITYH	COMMUNITY HOSPITAL	20250301	DRUG SCREEN	03/01/2025					15.00
DEMCO	DEMCO	7617945	materials	03/14/2025					324.61
DOITBESTHA	DO IT BEST HARDWARE	20250331	SUPPLIES	03/31/2025					275.38
DRYBUDAVI	DRYBURGH, DAVID	20250428	4/28/25 BASEBALL OFFICIAL	04/28/2025					160.00
DUSHCHRI	DUSH, CHRISTIN	20250328	PAYMENT FOR ATHLETIC BANQUET MEAL	03/28/2025					250.00
EWELLEDUCA	EWELL EDUCATIONAL SERV	20250318	Contest Fees	03/18/2025					584.00
FARMEDAUGH	FARMER'S DAUGHTERS, THE	1848	FUNERAL FLOWERS	03/28/2025					57.00
FLOWERMILL	FLOWER MILL, THE	INV008714	FUNERAL FLOWERS	04/03/2025					46.00
FOODCOUNTR	FOOD COUNTRY INC	#3221	ACT juniors-food	04/04/2025					49.87
FOODCOUNTR	FOOD COUNTRY INC	#3221.	March concessions	04/15/2025					101.77
FOODCOUNTR	FOOD COUNTRY INC	#3226	FOOD SUPPLIES	04/04/2025					606.79
FOODCOUNTR	FOOD COUNTRY INC	#3227	FACS SUPPLIES	04/04/2025					20.49
FOODCOUNTR	FOOD COUNTRY INC	#370	PRE-K FOOD SUPPLIES	04/04/2025					213.16
GRAINGERPA	GRAINGER PARTS OPERATION	9451238746	MAINTENANCE SUPPLIES	03/25/2025					239.99
GRAINGERPA	GRAINGER PARTS OPERATION	9454192114	MAINTENANCE SUPPLIES	03/27/2025					37.26
GREENETREY	GREENE, TREYTON	2	SOUTHSIDE UNIT REPAIR, RIDGE	03/26/2025					885.00
GUMMED	GUMM, ED	20250505	5/5/25 BASEBALL OFFICIAL	05/05/2025					160.00
HALLELUJAH	HALLELUJAH COUNSELING	20250401	COUNSELING SERVICES	04/01/2025					1,875.00
HILLYARDKA	HILLYARD - KANSAS CITY	605778247	SUPPLIES	03/20/2025					3,470.99
HILLYARDKA	HILLYARD - KANSAS CITY	605790696	SUPPLIES	03/20/2025					34.89
HODGEJOHN	HODGES, JOHN	20250424	4/24/25 LITTLE BLUE JAY RELAYS OFFICIAL	04/24/2025					250.00
HOLMETREV	HOLMES, TREVOR	20250401	REIMBURSE CELL PHONE	04/01/2025					70.00
JAYMAR	JAYMAR BUSINESS FORMS	065088	CHECK STOCK, DEPOSIT BOOKS	03/22/2025					403.78
JONESJEFF	JONES, JEFF	20250401	MONTHLY MOWING SERVICE	04/01/2025					3,214.29

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KINGSAUTOP	KINGS AUTO PARTS	20250327	BUS BARN SUPPLIES	03/27/2025					168.05
KLOSEKS	KLOSEKS LLC TRASH SERVICE	9474107	TRASH SERVICE	03/25/2025					597.50
LAMBRJEFF	LAMBRECHT, JEFF	20250501	5/1/25 BASEBALL OFFICIAL	05/01/2025					160.00
LAMPOGROUP	LAMPO GROUP INC.	QUOTE Q-76160-1	Personal Finance - 6 years	04/10/2025					2,609.10
LANHAM	LANHAM MUSIC	658834	COWBELL, DRUM STICKS, MALLET	04/10/2025					110.94
LUKERENA	LUKE THERAPY SERVICES LLC	20250401	SPEECH THERAPY SERVICES	04/01/2025					7,068.75
MLTREESERV	M & L TREE SERVICE	792996	CLEAN UP COTTONWOOD AT FOOTBALL FIELD	03/27/2025					1,100.00
MARLINLEAS	MARLIN LEASING CORPORATION	40287904	COPIER LEASE	03/10/2025					2,221.15
MARLINLEAS	MARLIN LEASING CORPORATION	40392163	COPIER LEASE	04/10/2025					2,221.15
MARYVILLER	MARYVILLE R-II SCHOOL	20250201	2/1/25 QUAD STATE WRESTLING	02/01/2025					175.00
MARYVILLER	MARYVILLE R-II SCHOOL	20250507	5/7/25 MARYVILLE GOLF INVITE	05/07/2025					185.00
MATHESONTR	MATHESON TRI-GAS INC	20250320	CARBON DIOXIDE	03/20/2025					48.26
MCINTGRAN	MCINTYRE, GRANT	20250428	4/28/25 BASEBALL OFFICIAL	04/28/2025					160.00
MILESKORE	MILES, KOREY	20250424	4/24/25 LITTLE BLUE JAY RELAYS OFFICIAL	04/24/2025					250.00
MISSOURIFB	MISSOURI FBLA	81401	State conference registration fees	04/09/2025					975.00
MISSOURIWE	MISSOURI WESTERN STATE UNIVERSITY	20250331	MWSU HONOR CHOIR	03/31/2025					105.00
MOFFAASSOC	MO FFA ASSOCIATION	20250401	FFA Camp registration	04/01/2025					740.00
MOUNDCITYR	MOUND CITY R-II SCHOOL	20250502	5/2/25 PANTHER RELAYS	05/02/2025					125.00
MSBA	MSBA	INV-35495-B3D2P	2025-2026 MEMBERSHIP DUES	03/25/2025					4,790.00
NCECBVI	NCECBVI	O-2287	VISUALLY IMPAIRED SERVICE / AW	03/28/2025					4,244.80
NORTHANDRE	NORTH ANDREW R-VI SCHOOL	20250411	NW TOURNAMENT ENTRY	04/11/2025					25.00
NMOA2	NORTHWEST MISSOURI OFFICIALS ASSOCIATION	20250410	Baseball assigning fee	04/10/2025					120 00
NORTHWESTT	NORTHWEST TECHNICAL SCHOOL	20250401	VO-TECH TUITION SECOND SEMESTER	04/01/2025					7,000.00
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00063629	CONTRACT FOOD SERVICES	03/31/2025					23,157.87
PARSODONA	PARSONS, DONALD	20250401	REIMBURSE CELL PHONE	04/01/2025					70.00
PUBLICWATE	PUBLIC WATER DIST. NO.1	20250320	MONTHLY SERVICE / BUS BARN	03/20/2025					56.36
POSTERSTUD	RED CIRCLE SOLUTIONS	20256583	Replacement supplies for poster printer	03/21/2025					575.96
ROCKCREEK	ROCK CREEK MOTORS, LLC	835131	ROCK BUS BARN	04/09/2025					1,576.27
ROCKPORTTE	ROCK PORT TELEPHONE CO.	20250401	MONTHLY SERVICE	04/01/2025					12,658.09
SSACTIVE	S & S ACTIVEWEAR, LLC	20250401	MONTHLY STATEMENT	04/01/2025					1,637.32
SAMSCLUB	SAM'S CLUB/SYNCHRONY BANK	20250323 #1	workroom , Awards, tutoring	03/23/2025					216 02
SAMSCLUB	SAM'S CLUB/SYNCHRONY BANK	20250323 #2	concessions	03/23/2025					472.92
SAMSCLUB	SAM'S CLUB/SYNCHRONY BANK	20250323 #3	Vending machine restock	03/23/2025					3,097.78
SAMSCLUB	SAM'S CLUB/SYNCHRONY BANK	20250323 #4	BOE SUPPLIES	03/23/2025					69.92
SAMSCLUB	SAM'S CLUB/SYNCHRONY BANK	20250323 #5	BOOSTER CLUB SUPPLIES	03/23/2025					184.38
SAMSCLUB	SAM'S CLUB/SYNCHRONY BANK	20250323 #6	YEARLY FEES	03/23/2025					185.93

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SANDETRES	SANDERS, TRESTON	20250429	4/29/25 BASEBALL OFFICIAL	04/29/2025					160.00
SAVANNAHHI	SAVANNAH HIGH SCHOOL	20250501	5/1/25 SAVANNAH INVITE	05/01/2025					200.00
SCHOONOIL	SCHOONOVER OIL CO., INC.	62161	DIESEL BUS BARN	04/01/2025					4,648.49
SKILLAMY	SKILLEN, AMY	20250412	REIMBURSE FOOD FOR SCHOLAR BOWL DISTRICT	04/12/2025					72.00
SPRINGFIEL	SPRINGFIELD PUBLIC SCHOO	17943	TRADITIONAL LAUNCH/ TEACHER OF RECORD	03/28/2025					1,855.00
STAHLSTRAN	STAHLS TRANSFER EXPRESS	ZR328.	SHIRT SUPPLY	04/01/2025					3,090.34
STANBERRYH	STANBERRY HIGH SCHOOL	20250423	4/23/25 STANBERRY INVITATIONAL	04/23/2025					100.00
STANBERRYH	STANBERRY HIGH SCHOOL	20250429	4/29/25 BULLDOG RELAYS	04/29/2025					125.00
STONERDRUG	STONER DRUG	20250331	MEDICINE FOR TODDA	03/31/2025					69.58
SWALLBENJ	SWALLEY, BENJAMIN	20250429	4/29/25 BASEBALL OFFICIAL	04/29/2025					160.00
SWALLBENJ	SWALLEY, BENJAMIN	20250501	5/1/25 BASEBALL OFFICIAL	05/01/2025					160.00
TANTARA	TAN-TAR-A	20250401	LODGING MOASBO SPRING CONFERENCE	04/01/2025					624.60
TARKIORISC	TARKIO R-I SCHOOL	20241220	soil for greenhouse	12/20/2024					457.50
TARKIORISC	TARKIO R-I SCHOOL	20250303	Scantrons for Contest	03/03/2025					74.20
TARKIORISC	TARKIO R-I SCHOOL	20250425	4/25/25 INDIAN RELAYS	04/25/2025					125.00
TETENDIXI	TETEN, DIXIE	20250410	REIMBURSEMENT FOR BLUE JAY SHOP	04/10/2025					181.24
TOMO	TOMO DRUG TESTING	INV145026	DRUG TESTING	03/31/2025					220.50
UMBBANKTRU	UMB BANK/TRUST DEPT	1004869	PAYING AGENT FEE	03/12/2025					212.00
UMBBANKTRU	UMB BANK/TRUST DEPT	1004870	PAYING AGENT FEE	03/12/2025					212.00
VISACARDCE	VISA CARD CENTER	20250328	ADOBE	03/28/2025	04/11/2025	1	201		19.99
VISACARDCE	VISA CARD CENTER	20250328 #1	LODGING STATE BASKETBALL	03/28/2025	04/11/2025	1	201		2,290.10
VISACARDCE	VISA CARD CENTER	20250328 #16	Scholar Bowl Hospitality	03/28/2025	04/11/2025	1	201		102.95
VISACARDCE	VISA CARD CENTER	20250328 #19	MAESP Conference food	03/28/2025	04/11/2025	1	201		97.31
VISACARDCE	VISA CARD CENTER	20250328 #3	Frozen Friday March	03/28/2025	04/11/2025	1	201		50.98
VISACARDCE	VISA CARD CENTER	20250328 #30	STATE BASKETBALL MEAL	03/28/2025	04/11/2025	1	201		383.51
VISACARDCE	VISA CARD CENTER	20250328 #31	STATE BASKETBALL MEAL BUS DRIVER	03/28/2025	04/11/2025	1	201		99.98
VISACARDCE	VISA CARD CENTER	20250328 #32	TEACHERS PAY TEACHERS	03/28/2025	04/11/2025	1	201		1.61
VISACARDCE	VISA CARD CENTER	20250328 #33	FUEL	03/28/2025	04/11/2025	1	201		43.78
VISACARDCE	VISA CARD CENTER	20250328 #34	LODGING CONFERENCE	04/15/2025	04/11/2025	1	201		209.90
VISACARDCE	VISA CARD CENTER	20250328 #35	TPT	04/15/2025	04/11/2025	1	201		3.75
VISACARDCE	VISA CARD CENTER	20250328 #36	REPLACEMENT CRP D PADS	04/15/2025	04/11/2025	1	201		446.00
VISACARDCE	VISA CARD CENTER	20250328 #37	ATHLETIC SUPPLIES	03/28/2025	04/11/2025	1	201		21.78
VISACARDCE	VISA CARD CENTER	20250328 #38	BOOKS	04/15/2025	04/11/2025	1	201		28.46
VISACARDCE	VISA CARD CENTER	20250328 #4	STATE WRESTLING ROOMS	03/28/2025	04/11/2025	1	201		4,599.00
VISACARDCE	VISA CARD CENTER	20250328 #5	Royals Tickets for 4th Grade Field Trip	03/28/2025	04/11/2025	1	201		286.00
VISACARDCE	VISA CARD CENTER	20250328 #6	ADMIN TRAVEL, FLOOR MATS KIA	03/28/2025	04/11/2025	1	201		94.84

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VISACARDCE	VISA CARD CENTER	20250328 #7	MEALS FOR CYY CONFERENCE	03/28/2025	04/11/2025	1	201		135.90
VISACARDCE	VISA CARD CENTER	20250328 #8	OFFICE SUPPLIES	03/28/2025	04/11/2025	1	201		14.39
WAIGASTEP	WAIGAND, STEPHEN	20250401	Title Rdg night OSOB book celebration	04/10/2025					279.28
WAIGASTEP	WAIGAND, STEPHEN	20250401	REIMBURSE CELL PHONE	04/01/2025					70.00
WELCHJENN	WELCH, JENNIFER	20250401	REIMBURSE CELL PHONE	04/01/2025					70.00
WELCHJENN	WELCH, JENNIFER	20250412	REIMBURSEMENT MILEAGE, MEAL	04/12/2025					118.80
WORTHCORII	WORTH CO. R-III SCHOOL	20250422	4/22/25 TIGER RELAYS	04/22/2025					125.00
							Batch Total:		162,196.10
							Report Total:		162,196.10