

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
7EXPRESS	7 EXPRESS	20250116	Sped Lunch Conference	01/16/2025	01/08/2025	1	647	X	15.91
7EXPRESS	7 EXPRESS	20250116-0001	Elementary Classroom Attendance Parties	01/16/2025	01/08/2025	1	647	X	46.71
7EXPRESS	7 EXPRESS	20250116-0002	pizza ffa winter tailgate	01/16/2025	01/08/2025	1	647	X	125.76
ADVANCEDEN	ADVANCED ENVIRONMENTAL TESTING & ABATEMENT, INC.	11379	Asbestos Abatement-vault	01/15/2025	01/22/2025	1	62054		1,965.00
ADVANTAGEC	Advantage Chemical Systems	68645	dishwasher lease	01/15/2025	01/22/2025	1	62055		75.00
AMAZONCOM	AMAZON.COM	20250116	FFA Winter Tailgate Prizes	01/16/2025	01/08/2025	1	647	X	250.00
AMAZONCOM	AMAZON.COM	20250116-0001	Guitar Strings	01/16/2025	01/08/2025	1	647	X	39.83
BUTCHERSHO	Butcher Shop, The	20250116	boe staff christmas meal	01/16/2025	01/08/2025	1	647	X	444.41
BYBEEARR	BYBEE, LARRY	HSBB2408	sports official	01/17/2025	01/22/2025	1	62056		176.00
CENTRALSTA	CENTRAL STATES BUS SALES	20250116	brake repair items	01/16/2025	01/08/2025	1	647	X	550.91
CLIMAXSPR3	Climax Springs Boutique, The	1413	BOE staff appreciation christmas	12/03/2024	12/03/2024	1	62021		1,186.50
CLIMAXSPR3	Climax Springs Boutique, The	1433	Basketball manager shirts	01/14/2025	01/14/2025	1	62053		90.00
CLIMAXSPR3	Climax Springs Boutique, The	1453	Pep Club shirts/hoodies	01/14/2025	01/14/2025	1	62053		279.00
CLIMAXSPR3	Climax Springs Boutique, The	1454	Pink Out Shirts	01/14/2025	01/14/2025	1	62053		2,463.00
CLIMAXSPRI	CLIMAX SPRINGS PO	20250116	certified mail	01/16/2025	01/08/2025	1	647	X	5.58
CLIMAXSPRI	CLIMAX SPRINGS PO	20250116-0001	certified mail	01/16/2025	01/08/2025	1	647	X	5.86
COCACOLA	COCA-COLA	27732946	vending machine	12/06/2024	12/18/2024	1	627		190.62
COCACOLA	COCA-COLA	27742090	vending machine	12/18/2024	12/18/2024	1	627		151.17
COCACOLA	COCA-COLA	27742093	concessions	12/18/2024	12/18/2024	1	627		1,103.54
COLE	COLE, STEVEN	HSBB2406	sports official	01/17/2025	01/22/2025	1	62057		175.00
CRAINSHAWS	CRAINSHAW SUPPLY	2501-445273	maintenance/bus barn supplies	01/14/2025	01/22/2025	1	62058		403.33
CRWCONSULT	CRW CONSULTING	9991	Year 28 Erate	12/18/2024	01/09/2025	1	62041		3,000.00
CULLIGANWA	CULLIGAN WATER CONDITION	119227	5 gallon waters	12/23/2024	01/09/2025	1	62042		57.50
CULLIGANWA	CULLIGAN WATER CONDITION	119978	5 gallon water bottles	01/15/2025	01/22/2025	1	62059		32.75
DOLLARGENE	DOLLAR GENERAL STORE	20250116	Ele christmas supplies	01/16/2025	01/08/2025	1	647	X	14.00
DOLLARGENE	DOLLAR GENERAL STORE	20250116-0001	christmas meal supplies	01/16/2025	01/08/2025	1	647	X	63.30
DOLLARGENE	DOLLAR GENERAL STORE	20250116-0002	chips for lunch service	01/16/2025	01/08/2025	1	647	X	20.00
EDCOUNSELL	EDCOUNSEL, LLC	21160	november legal fees	12/10/2024	01/09/2025	1	62043		42.00
EDCOUNSELL	EDCOUNSEL, LLC	21375	December legal fees	01/15/2025	01/22/2025	1	62060		84.00
EM3NETWORK	EM3 NETWORKS, LLC	21951	internet erate	12/20/2024	12/20/2024	1	625		625.39
ENVIRONMEN	ENVIRONMENTAL WORKS, INC.	247549b	Lead Out Testing	12/18/2024	12/18/2024	1	637		4,387.55
FRISBTORI	FRISBEE, TORI	102424	Root Ed related conference	01/17/2025	01/22/2025	1	2219		76.38
GERBES119	GERBES #119	20250116	christmas program flowers	01/16/2025	01/08/2025	1	647	X	19.39
GRIFFJOSHL	Griffith, Joshua	123124	OSS Meeting/Game Supervision	01/15/2025	01/22/2025	1	2220		316.24
HILLYARDSP	HILLYARD/SPRINGFIELD	605708561	maintenance supplies	01/15/2025	01/22/2025	1	62061		1,977.43
IXLLEARNIN	IXL LEARNING	S522380	1 year subscription 25 students	01/15/2025	01/22/2025	1	62062		449.00

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K12ITC	K12ITC	232861	Albert Managed Services	12/02/2024	01/09/2025	1	62044		4,007.01
KARAFUN	Karafun	20250116	Elementary Music	01/16/2025	01/08/2025	1	647	X	9.99
LBELECTRON	L & B ELECTRONICS	1210202405	new radio antennas	01/15/2025	01/22/2025	1	62063		67.00
LBELECTRON	L & B ELECTRONICS	1217202404	handheld radio	12/18/2024	01/09/2025	1	62045		350.00
LAKEMEDIAO	LAKE MEDIA ONE	107458	Audit Publishing	12/18/2024	01/09/2025	1	62046		294.50
MARCO	MARCO	37835101	Student Printers	12/13/2024	12/17/2024	1	621		193.31
MARCO	MARCO	37866160	Printers	12/17/2024	12/17/2024	1	621		2,464.98
MCCREAMULT	McCREA MULTI MEDIA	120324	FFA Public Speaking Institute	01/15/2025	01/22/2025	1	62064		200.00
MCKNIGHTTI	MCKNIGHT TIRE	9052.24	24 bus tires	01/15/2025	01/22/2025	1	62065		9,052.24
MCKNIGHT	MCKNIGHT, CHRIS	HSBB2409	sports official	01/17/2025	01/22/2025	1	62066		205.00
MIKESTRUCK	Mike's Truck & Tire Service	48316	Bus #4 repair	12/10/2024	01/09/2025	1	62047		1,559.00
MIKESTRUCK	Mike's Truck & Tire Service	59749	Bus repair	01/16/2025	01/22/2025	1	62067		2,826.30
MODEPTNATU	MO DEPT. NATURAL RESOURCES	34602504732	water permit	01/15/2025	01/22/2025	1	62068		300.00
MODIVOFFIR	MO DIV. OF FIRE SAFETY	000182232	Lift operating certificate	12/12/2024	01/09/2025	1	62048		25.00
MOASBO	MOASBO	20250116	Salary Schedule/Senate Bill 727 Webinar	01/16/2025	01/08/2025	1	647	X	100.00
OREILLYAUT	OREILLY AUTOMOTIVE INC	20250116	Van transmission parts	01/16/2025	01/08/2025	1	647	X	3,847.95
OREILLYAUT	OREILLY AUTOMOTIVE INC	301791444	bus supplies	12/06/2024	12/06/2024	1	626		291.76
PAYMENTSHU	PAYMENTS HUB	123124	card reader fee	01/09/2025	01/09/2025	1	638		69.90
REINEERIC	REINERTSEN, ERIC	HSBB2410	sports official	01/17/2025	01/22/2025	1	62069		256.00
REPUBLICSE	REPUBLIC SERVICES	0435-000944936	trash	01/16/2025	01/08/2025	1	647	X	517.51
RESCUEPLUM	RESCUE PLUMBING, LLC	011425	Drain kitchen and grease trap	01/15/2025	01/22/2025	1	62070		180.00
RESCUEPLUM	RESCUE PLUMBING, LLC	121224	kitchen sink repair	12/18/2024	01/09/2025	1	62049		390.20
ROTHENVIRO	Roth Environmental Consultants, Inc	109-AI-2024.002	asbestos removal air monitoring/clearanc	01/15/2025	01/22/2025	1	62071		1,645.00
ROUTH	ROUTH, ANDREW	HSBB2411	sports official	01/17/2025	01/22/2025	1	62072		285.00
SAMSClub	SAMS CLUB	20250116	ELE stucco candy grams	01/16/2025	01/08/2025	1	647	X	210.07
SPEARKARL	Spear, Karla	111424	NAEHCY Conf-Flight reimbursement	12/12/2024	01/09/2025	1	2155		237.95
SPRINGFIEL	SPRINGFIELD GROCERY	3859571	food/nonfood	12/18/2024	01/09/2025	1	62050		775.30
SPRINGFIEL	SPRINGFIELD GROCERY	3864999	food/nonfood	12/18/2024	01/09/2025	1	62050		484.60
SPRINGFIEL	SPRINGFIELD GROCERY	3868704	food/nonfood	12/18/2024	01/09/2025	1	62050		970.37
SPRINGFIEL	SPRINGFIELD GROCERY	3874038	food/nonfood	12/18/2024	01/09/2025	1	62050		478.66
SPRINGFIEL	SPRINGFIELD GROCERY	3877540	food/nonfood	12/18/2024	01/09/2025	1	62050		671.67
SWE	SWE	25423	electric	01/15/2025	01/22/2025	1	62073		4,080.19
TIMEPESTCO	TIME PEST CONTROL, INC.	122324	pest control	01/09/2025	01/09/2025	1	62051		205.00
TOMO	TOMO	INV140041	student drug testing	01/15/2025	01/22/2025	1	62074		370.50
TOTALENVIR	TOTAL ENVIRONMENTAL INC.	20140	WATER/WASTE WATER	01/02/2025	01/22/2025	1	62075		446.25
TOWNSJERE	TOWNSEND, JEREMY	303065	Van Transmission labor	12/12/2024	12/12/2024	1	62040		599.99
ULLUMCHUC	ULLUM, CHUCK	HSBB2405	sports official	01/17/2025	01/22/2025	1	62076		140.00

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ULLUMCHUC	ULLUM, CHUCK	HSBB2407	sports official	01/17/2025	01/22/2025	1	62076		170.00
ULLUMCHUC	ULLUM, CHUCK	HSBB2412	sports official	01/17/2025	01/22/2025	1	62076		250.00
VIPLAKEWES	VIP Lake West Cinemas	20250116	JH/HS Attendance Incentive 1st Semester	01/16/2025	01/08/2025	1	647	X	656.92
WALMARTCOM	WALMART COMMUNITY	20250116	Concession Supplies	01/16/2025	01/08/2025	1	647	X	304.17
WALMARTCOM	WALMART COMMUNITY	20250116-0001	FACS Classroom Supplies	01/16/2025	01/08/2025	1	647	X	156.53
WALMARTCOM	WALMART COMMUNITY	20250116-0002	December Board Meal	01/16/2025	01/08/2025	1	647	X	41.00
WALMARTCOM	WALMART COMMUNITY	20250116-0003	FFA Winter Events	01/16/2025	01/08/2025	1	647	X	1,022.50
WALMARTCOM	WALMART COMMUNITY	20250116-0004	Ele stuco candy grams	01/16/2025	01/08/2025	1	647	X	15.96
WALMARTCOM	WALMART COMMUNITY	20250116-0005	November Pancakes/Christmas	01/16/2025	01/08/2025	1	647	X	120.53
WARDKEVI	Ward, Kevin	HSBB2404	sports official	01/17/2025	01/22/2025	1	62077		156.00
AVA	WOLFE, AVA	121624	background check reimbursement	12/23/2024	01/09/2025	1	2156		44.75
ZOLLICKERI	ZOLLICKER INC.	23258	propane	12/10/2024	01/09/2025	1	62052		877.50
ZOLLICKERI	ZOLLICKER INC.	23617	propane	01/14/2025	01/22/2025	1	62078		1,375.00
ZOLLICKERI	ZOLLICKER INC.	23635	propane	01/14/2025	01/22/2025	1	62078		970.00
ZOLLICKERI	ZOLLICKER INC.	24071	propane	12/10/2024	01/09/2025	1	62052		121.25
ZOLLICKERI	ZOLLICKER INC.	24123	propane-bus barn	01/14/2025	01/22/2025	1	62078		437.50
ZOLLICKERI	ZOLLICKER INC.	24124	propane	01/14/2025	01/22/2025	1	62078		1,375.00
ZOLLICKERI	ZOLLICKER INC.	28647	diesel	01/15/2025	01/22/2025	1	62078		1,804.04
ZOLLICKERI	ZOLLICKER INC.	28668	unleaded fuel	01/15/2025	01/22/2025	1	62078		735.60
ZOLLICKERI	ZOLLICKER INC.	29477	unleaded gas	01/15/2025	01/22/2025	1	62078		556.48

Report Total: 70,906.99