

**February 2025 Pre List of Checks to be Approved**

Selection Criteria : Payment Type = ACH | Payment Type = Check | Type Of Check = Accounts Payable | Transaction Type = Check Entry | Check Date Range From 02/01/2025 To 02/05/2025 |

| Vendor Name                           | Check Amount     | Check #          | Line Amount      | Check Date | Purchase Description                  | Account Description    |
|---------------------------------------|------------------|------------------|------------------|------------|---------------------------------------|------------------------|
| 4 Seasons Fund                        | 2,542.63         | 0000108952       | 2,542.63         | 02/04/2025 | Fundraisier Items                     | SA FFA                 |
| <b>SUM 4 Seasons Fund</b>             | <b>2,542.63</b>  |                  | <b>2,542.63</b>  |            |                                       |                        |
| Akon Curtains                         | 2,090.88         | 0000108953       | 2,090.88         | 02/04/2025 | Welding Curtain                       | VOC AG GRANT EQUIP     |
| <b>SUM Akon Curtains</b>              | <b>2,090.88</b>  |                  | <b>2,090.88</b>  |            |                                       |                        |
| Allison Hanner                        | 72.14            | 0000108954       | 72.14            | 02/04/2025 | Lunch Refund                          | LOCAL FOOD SERVICE     |
| <b>SUM Allison Hanner</b>             | <b>72.14</b>     |                  | <b>72.14</b>     |            |                                       |                        |
| ALVIN PARKER                          | 266.00           | 0000108951       | 266.00           | 02/03/2025 | HS Basketball Official 2/4/25         | ATHLETIC OFFICIAL      |
| <b>SUM ALVIN PARKER</b>               | <b>266.00</b>    |                  | <b>266.00</b>    |            |                                       |                        |
| Carolina Biological Supply            | 231.19           | 0000108955       | 231.19           | 02/04/2025 | Mice                                  | HS SCIENCE             |
| <b>SUM Carolina Biological Supply</b> | <b>231.19</b>    |                  | <b>231.19</b>    |            |                                       |                        |
| Continental Research Corp             | 504.00           | 0000108956       | 504.00           | 02/04/2025 | Drain Cleaner                         | OM SUPPLIES            |
| <b>SUM Continental Research Corp</b>  | <b>504.00</b>    |                  | <b>504.00</b>    |            |                                       |                        |
| EdCounsel LLC                         | 1,450.00         | 0000108976       | 1,450.00         | 02/04/2025 | Dec 2024 Legal Service                | BE LEGAL SERVICE       |
| <b>SUM EdCounsel LLC</b>              | <b>1,450.00</b>  |                  | <b>1,450.00</b>  |            |                                       |                        |
| <b>Evergy</b>                         | <b>19,518.49</b> | <b>ACH001886</b> | 4,775.13         | 02/05/2025 | District Electricity 12/10/24-1/12/25 | ELEM ELECTRIC          |
|                                       |                  |                  | 9,507.70         | 02/05/2025 | District Electricity 12/10/24-1/12/25 | MS ELECTRIC            |
|                                       |                  |                  | 5,149.92         | 02/05/2025 | District Electricity 12/10/24-1/12/25 | HS ELECTRIC            |
|                                       |                  |                  | 85.74            | 02/05/2025 | District Electricity 12/10/24-1/12/25 | OM CO ELECTRIC         |
| <b>SUM Evergy</b>                     | <b>78,073.96</b> |                  | <b>19,518.49</b> |            |                                       |                        |
| <b>F &amp; C Bank/Employee Tax</b>    | <b>8,244.31</b>  | <b>ACH001885</b> | 94.00            | 02/05/2025 | Payroll check to vendor # F000124     | HE SOCIAL SECURITY     |
|                                       |                  |                  | 21.98            | 02/05/2025 | Payroll check to vendor # F000124     | HE MEDICARE            |
|                                       |                  |                  | 32.38            | 02/05/2025 | Payroll check to vendor # F000124     | PRESCHOOL MEDI         |
|                                       |                  |                  | 35.99            | 02/05/2025 | Payroll check to vendor # F000124     | DAY PLUS SALARY        |
|                                       |                  |                  | 8.42             | 02/05/2025 | Payroll check to vendor # F000124     | DAY PLUS SALARY        |
|                                       |                  |                  | 35.99            | 02/05/2025 | Payroll check to vendor # F000124     | DAY PLUS SOCIAL SEC    |
|                                       |                  |                  | 215.75           | 02/05/2025 | Payroll check to vendor # F000124     | EA SECTY SALARIES      |
|                                       |                  |                  | 184.34           | 02/05/2025 | Payroll check to vendor # F000124     | EA SECTY SALARIES      |
|                                       |                  |                  | 43.12            | 02/05/2025 | Payroll check to vendor # F000124     | EA SECTY SALARIES      |
|                                       |                  |                  | 184.34           | 02/05/2025 | Payroll check to vendor # F000124     | EA SOC SEC             |
|                                       |                  |                  | 43.12            | 02/05/2025 | Payroll check to vendor # F000124     | EA MEDICARE            |
|                                       |                  |                  | 46.70            | 02/05/2025 | Payroll check to vendor # F000124     | ECSE SUP/STAFF SALARY  |
|                                       |                  |                  | 78.51            | 02/05/2025 | Payroll check to vendor # F000124     | ECSE SUP/STAFF SALARY  |
|                                       |                  |                  | 18.36            | 02/05/2025 | Payroll check to vendor # F000124     | ECSE SUP/STAFF SALARY  |
|                                       |                  |                  | 78.51            | 02/05/2025 | Payroll check to vendor # F000124     | ECSE SOC/SEC           |
|                                       |                  |                  | 18.36            | 02/05/2025 | Payroll check to vendor # F000124     | ECSE MEDICARE          |
|                                       |                  |                  | 138.49           | 02/05/2025 | Payroll check to vendor # F000124     | PRESCHOOL SOC SEC      |
|                                       |                  |                  | 33.63            | 02/05/2025 | Payroll check to vendor # F000124     | BA MEDICARE/ELEM       |
|                                       |                  |                  | 99.80            | 02/05/2025 | Payroll check to vendor # F000124     | HE SOC SEC/HS          |
|                                       |                  |                  | 16.22            | 02/05/2025 | Payroll check to vendor # F000124     | HE SALARIES            |
|                                       |                  |                  | 94.00            | 02/05/2025 | Payroll check to vendor # F000124     | HE SALARIES            |
|                                       |                  |                  | 21.98            | 02/05/2025 | Payroll check to vendor # F000124     | HE SALARIES            |
|                                       |                  |                  | 118.17           | 02/05/2025 | Payroll check to vendor # F000124     | LIB AIDE SALARIES (MS) |
|                                       |                  |                  | 81.00            | 02/05/2025 | Payroll check to vendor # F000124     | LIB AIDE SALARIES (MS) |

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|-------------------------|--------------|-----------|-------------|------------|-----------------------------------|-------------------------|
| F & C Bank/Employee Tax | 8,244.31     | ACH001885 | 18.94       | 02/05/2025 | Payroll check to vendor # F000124 | LIB AIDE SALARIES (MS)  |
|                         |              |           | 211.90      | 02/05/2025 | Payroll check to vendor # F000124 | BCS SALARIES            |
|                         |              |           | 174.48      | 02/05/2025 | Payroll check to vendor # F000124 | BCS SALARIES            |
|                         |              |           | 40.81       | 02/05/2025 | Payroll check to vendor # F000124 | BCS SALARIES            |
|                         |              |           | 174.48      | 02/05/2025 | Payroll check to vendor # F000124 | BCS SOC SEC             |
|                         |              |           | 61.02       | 02/05/2025 | Payroll check to vendor # F000124 | BA SECRETARY/ELEM       |
|                         |              |           | 143.82      | 02/05/2025 | Payroll check to vendor # F000124 | BA SECRETARY/ELEM       |
|                         |              |           | 33.63       | 02/05/2025 | Payroll check to vendor # F000124 | BA SECRETARY/ELEM       |
|                         |              |           | 28.76       | 02/05/2025 | Payroll check to vendor # F000124 | ATH MEDICARE            |
|                         |              |           | 1.72        | 02/05/2025 | Payroll check to vendor # F000124 | ATH SOC SEC             |
|                         |              |           | 0.40        | 02/05/2025 | Payroll check to vendor # F000124 | ATH MEDICARE            |
|                         |              |           | 143.82      | 02/05/2025 | Payroll check to vendor # F000124 | BA SOC SEC/ELEM         |
|                         |              |           | 54.04       | 02/05/2025 | Payroll check to vendor # F000124 | FS SALARIES             |
|                         |              |           | 102.47      | 02/05/2025 | Payroll check to vendor # F000124 | FS SALARIES             |
|                         |              |           | 23.96       | 02/05/2025 | Payroll check to vendor # F000124 | FS SALARIES             |
|                         |              |           | 102.47      | 02/05/2025 | Payroll check to vendor # F000124 | FS SOC SEC              |
|                         |              |           | 82.45       | 02/05/2025 | Payroll check to vendor # F000124 | LIB SOCIAL SEC (ELEM)   |
|                         |              |           | 19.28       | 02/05/2025 | Payroll check to vendor # F000124 | LIB MEDICARE (ELEM)     |
|                         |              |           | 150.01      | 02/05/2025 | Payroll check to vendor # F000124 | PUB REL SALARY          |
|                         |              |           | 142.86      | 02/05/2025 | Payroll check to vendor # F000124 | PUB REL SALARY          |
|                         |              |           | 33.41       | 02/05/2025 | Payroll check to vendor # F000124 | PUB REL SALARY          |
|                         |              |           | 142.86      | 02/05/2025 | Payroll check to vendor # F000124 | PUB REL SOCIAL SEC      |
|                         |              |           | 33.41       | 02/05/2025 | Payroll check to vendor # F000124 | PUB REL MEDICARE        |
|                         |              |           | 8.42        | 02/05/2025 | Payroll check to vendor # F000124 | DAY PLUS MEDICARE       |
|                         |              |           | 40.81       | 02/05/2025 | Payroll check to vendor # F000124 | BCS MEDICARE            |
|                         |              |           | 23.96       | 02/05/2025 | Payroll check to vendor # F000124 | FS MEDICARE             |
|                         |              |           | 81.00       | 02/05/2025 | Payroll check to vendor # F000124 | LIB SOC SEC (MS)        |
|                         |              |           | 18.94       | 02/05/2025 | Payroll check to vendor # F000124 | LIB MEDICARE (MS)       |
|                         |              |           | 78.69       | 02/05/2025 | Payroll check to vendor # F000124 | HS SOC SEC              |
|                         |              |           | 0.56        | 02/05/2025 | Payroll check to vendor # F000124 | ATH WORKER/HS           |
|                         |              |           | 1.72        | 02/05/2025 | Payroll check to vendor # F000124 | ATH WORKER/HS           |
|                         |              |           | 0.40        | 02/05/2025 | Payroll check to vendor # F000124 | ATH WORKER/HS           |
|                         |              |           | 5.66        | 02/05/2025 | Payroll check to vendor # F000124 | HS SUP STAFF ATH SAL    |
|                         |              |           | 122.96      | 02/05/2025 | Payroll check to vendor # F000124 | HS SUP STAFF ATH SAL    |
|                         |              |           | 28.76       | 02/05/2025 | Payroll check to vendor # F000124 | HS SUP STAFF ATH SAL    |
|                         |              |           | 80.45       | 02/05/2025 | Payroll check to vendor # F000124 | SE HS PARA              |
|                         |              |           | 173.45      | 02/05/2025 | Payroll check to vendor # F000124 | SE HS PARA              |
|                         |              |           | 40.57       | 02/05/2025 | Payroll check to vendor # F000124 | SE HS PARA              |
|                         |              |           | 173.45      | 02/05/2025 | Payroll check to vendor # F000124 | SE SOCIAL SECURITY (HS) |
|                         |              |           | 122.96      | 02/05/2025 | Payroll check to vendor # F000124 | ATHLETIC SOC SEC        |
|                         |              |           | 40.57       | 02/05/2025 | Payroll check to vendor # F000124 | SPED MEDICARE (HS)      |
|                         |              |           | 2.68        | 02/05/2025 | Payroll check to vendor # F000124 | Title IV Para           |
|                         |              |           | 57.79       | 02/05/2025 | Payroll check to vendor # F000124 | Title IV Para           |
|                         |              |           | 13.52       | 02/05/2025 | Payroll check to vendor # F000124 | Title IV Para           |

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| F & C Bank/Employee Tax | 8,244.31     | ACH001885 | 95.22  |        | 02/05/2025 | Payroll check to vendor # F000124 | SE SOCIAL SEC (MS)       |
|                         |              |           | 37.65  |        | 02/05/2025 | Payroll check to vendor # F000124 | ELEM SPED PARA           |
|                         |              |           | 189.97 |        | 02/05/2025 | Payroll check to vendor # F000124 | ELEM SPED PARA           |
|                         |              |           | 44.43  |        | 02/05/2025 | Payroll check to vendor # F000124 | ELEM SPED PARA           |
|                         |              |           | 189.97 |        | 02/05/2025 | Payroll check to vendor # F000124 | SE SOCIAL SEC (ELEM)     |
|                         |              |           | 22.27  |        | 02/05/2025 | Payroll check to vendor # F000124 | SE MEDICARE (MS)         |
|                         |              |           | 44.43  |        | 02/05/2025 | Payroll check to vendor # F000124 | SE MEDICARE (ELEM)       |
|                         |              |           | 117.40 |        | 02/05/2025 | Payroll check to vendor # F000124 | TITLE 1 INSTRUCT PARA    |
|                         |              |           | 142.05 |        | 02/05/2025 | Payroll check to vendor # F000124 | TITLE 1 INSTRUCT PARA    |
|                         |              |           | 15.45  |        | 02/05/2025 | Payroll check to vendor # F000124 | TITLE 1 INSTRUCT PARA    |
|                         |              |           | 17.77  |        | 02/05/2025 | Payroll check to vendor # F000124 | TITLE 1 INSTRUCT PARA    |
|                         |              |           | 142.05 |        | 02/05/2025 | Payroll check to vendor # F000124 | TITLE 1 SOC SEC          |
|                         |              |           | 47.39  |        | 02/05/2025 | Payroll check to vendor # F000124 | NURSE SALARY             |
|                         |              |           | 51.36  |        | 02/05/2025 | Payroll check to vendor # F000124 | NURSE SALARY             |
|                         |              |           | 12.01  |        | 02/05/2025 | Payroll check to vendor # F000124 | NURSE SALARY             |
|                         |              |           | 51.36  |        | 02/05/2025 | Payroll check to vendor # F000124 | NURSE SOC SEC            |
|                         |              |           | 41.12  |        | 02/05/2025 | Payroll check to vendor # F000124 | PRESCHOOL INST PARA      |
|                         |              |           | 138.49 |        | 02/05/2025 | Payroll check to vendor # F000124 | PRESCHOOL INST PARA      |
|                         |              |           | 32.38  |        | 02/05/2025 | Payroll check to vendor # F000124 | PRESCHOOL INST PARA      |
|                         |              |           | 23.34  |        | 02/05/2025 | Payroll check to vendor # F000124 | HE MEDICARE/HS           |
|                         |              |           | 22.42  |        | 02/05/2025 | Payroll check to vendor # F000124 | HE SALARIES/HS           |
|                         |              |           | 99.80  |        | 02/05/2025 | Payroll check to vendor # F000124 | HE SALARIES/HS           |
|                         |              |           | 23.34  |        | 02/05/2025 | Payroll check to vendor # F000124 | HE SALARIES/HS           |
|                         |              |           | 18.40  |        | 02/05/2025 | Payroll check to vendor # F000124 | HS MEDICARE              |
|                         |              |           | 39.73  |        | 02/05/2025 | Payroll check to vendor # F000124 | BA MEDICARE/MD SCH       |
|                         |              |           | 34.87  |        | 02/05/2025 | Payroll check to vendor # F000124 | BA MEDICARE/HS           |
|                         |              |           | 169.87 |        | 02/05/2025 | Payroll check to vendor # F000124 | BA SOC SEC/MD SCH        |
|                         |              |           | 149.09 |        | 02/05/2025 | Payroll check to vendor # F000124 | BA SOC SEC/HS            |
|                         |              |           | 12.01  |        | 02/05/2025 | Payroll check to vendor # F000124 | NURSE MEDICARE           |
|                         |              |           | 15.03  |        | 02/05/2025 | Payroll check to vendor # F000124 | IDEA TEACHER MEDI (ELEM) |
|                         |              |           | 99.96  |        | 02/05/2025 | Payroll check to vendor # F000124 | LIB AIDE SALARY (ELEM)   |
|                         |              |           | 82.45  |        | 02/05/2025 | Payroll check to vendor # F000124 | LIB AIDE SALARY (ELEM)   |
|                         |              |           | 19.28  |        | 02/05/2025 | Payroll check to vendor # F000124 | LIB AIDE SALARY (ELEM)   |
|                         |              |           | 25.29  |        | 02/05/2025 | Payroll check to vendor # F000124 | BA SECRETARY/MS          |
|                         |              |           | 169.87 |        | 02/05/2025 | Payroll check to vendor # F000124 | BA SECRETARY/MS          |
|                         |              |           | 39.73  |        | 02/05/2025 | Payroll check to vendor # F000124 | BA SECRETARY/MS          |
|                         |              |           | 59.68  |        | 02/05/2025 | Payroll check to vendor # F000124 | BA SECRETARY/HS          |
|                         |              |           | 149.09 |        | 02/05/2025 | Payroll check to vendor # F000124 | BA SECRETARY/HS          |
|                         |              |           | 34.87  |        | 02/05/2025 | Payroll check to vendor # F000124 | BA SECRETARY/HS          |
|                         |              |           | 9.08   |        | 02/05/2025 | Payroll check to vendor # F000124 | SE Para MS               |
|                         |              |           | 95.22  |        | 02/05/2025 | Payroll check to vendor # F000124 | SE Para MS               |
|                         |              |           | 22.27  |        | 02/05/2025 | Payroll check to vendor # F000124 | SE Para MS               |
|                         |              |           | 57.79  |        | 02/05/2025 | Payroll check to vendor # F000124 | SOCIAL SECURITY          |
|                         |              |           | 13.52  |        | 02/05/2025 | Payroll check to vendor # F000124 | MEDICARE                 |

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|------------------------------------------------|---------------------|------------|------------------|------------|-------------------------------------------|------------------------|
| F & C Bank/Employee Tax                        | 8,244.31            | ACH001885  | 15.45            | 02/05/2025 | Payroll check to vendor # F000124         | TITLE MEDICARE         |
|                                                |                     |            | 17.77            | 02/05/2025 | Payroll check to vendor # F000124         | TITLE MEDICARE         |
|                                                |                     |            | 64.27            | 02/05/2025 | Payroll check to vendor # F000124         | IDEA EL PARA           |
|                                                |                     |            | 15.03            | 02/05/2025 | Payroll check to vendor # F000124         | IDEA EL PARA           |
|                                                |                     |            | 64.27            | 02/05/2025 | Payroll check to vendor # F000124         | SOCIAL SECURITY        |
|                                                |                     |            | 36.14            | 02/05/2025 | Payroll check to vendor # F000124         | IDEA HS Para           |
|                                                |                     |            | 71.77            | 02/05/2025 | Payroll check to vendor # F000124         | IDEA HS Para           |
|                                                |                     |            | 16.79            | 02/05/2025 | Payroll check to vendor # F000124         | IDEA HS Para           |
|                                                |                     |            | 71.77            | 02/05/2025 | Payroll check to vendor # F000124         | SOCIAL SECURITY        |
|                                                |                     |            | 16.79            | 02/05/2025 | Payroll check to vendor # F000124         | MEDICARE               |
|                                                |                     |            | 56.92            | 02/05/2025 | Payroll check to vendor # F000124         | INSTRUCTIONAL PARA     |
|                                                |                     |            | 78.69            | 02/05/2025 | Payroll check to vendor # F000124         | INSTRUCTIONAL PARA     |
|                                                |                     |            | 18.40            | 02/05/2025 | Payroll check to vendor # F000124         | INSTRUCTIONAL PARA     |
| <b>SUM F &amp; C Bank/Employee Tax</b>         | <b>1,030,538.75</b> |            | <b>8,244.31</b>  |            |                                           |                        |
| Game One                                       | 5,506.48            | 0000108958 | 265.00           | 02/04/2025 | G-Series HS Performance                   | DIST CON ATHLETICS     |
|                                                |                     |            | 472.00           | 02/04/2025 | PromoShade 8' Table                       | DIST CON ATHLETICS     |
|                                                |                     |            | 3,048.40         | 02/04/2025 | Football helmets                          | SA FOOTBALL            |
|                                                |                     |            | 1,675.88         | 02/04/2025 | Baseball hats                             | SA BASEBALL            |
|                                                |                     |            | 45.20            | 02/04/2025 | Fleece hoody                              | SA BOYS BASKETBALL     |
| <b>SUM Game One</b>                            | <b>27,532.40</b>    |            | <b>5,506.48</b>  |            |                                           |                        |
| goBilda                                        | 458.98              | 0000108959 | 458.98           | 02/04/2025 | Staffer Chasis Kit                        | PLTW MS EQUIP GRANT    |
| <b>SUM goBilda</b>                             | <b>458.98</b>       |            | <b>458.98</b>    |            |                                           |                        |
| Grainger                                       | 423.69              | 0000108957 | 423.69           | 02/04/2025 | Toilet Bowl, Flush Valve                  | OM SUPPLIES            |
| <b>SUM Grainger</b>                            | <b>423.69</b>       |            | <b>423.69</b>    |            |                                           |                        |
| Higginsville FFA                               | 3,784.76            | 0000108962 | 3,784.76         | 02/04/2025 | 2024 National Convention Chapter Expenses | SA FFA                 |
| <b>SUM Higginsville FFA</b>                    | <b>3,784.76</b>     |            | <b>3,784.76</b>  |            |                                           |                        |
| Hillyard, Inc                                  | 3,407.10            | 0000108960 | 2,157.10         | 02/04/2025 | Custodial Supplies                        | OM SUPPLIES            |
|                                                |                     |            | 1,250.00         | 02/04/2025 | Ice Melt                                  | OM SUPPLIES            |
| <b>SUM Hillyard, Inc</b>                       | <b>6,814.20</b>     |            | <b>3,407.10</b>  |            |                                           |                        |
| Holden Image                                   | 433.10              | 0000108961 | 433.10           | 02/04/2025 | Santa Ad, Audit Report                    | BE ADVERTISING         |
| <b>SUM Holden Image</b>                        | <b>433.10</b>       |            | <b>433.10</b>    |            |                                           |                        |
| Junk'Ems                                       | 2,764.70            | 0000108964 | 2,764.70         | 02/04/2025 | District Trash Removal                    | OM DIST TRASH SERV     |
| <b>SUM Junk'Ems</b>                            | <b>2,764.70</b>     |            | <b>2,764.70</b>  |            |                                           |                        |
| Kristen Cox                                    | 44.75               | 0000108965 | 44.75            | 02/04/2025 | Reimburse Fingerprinting                  | BE DUES & FEES         |
| <b>SUM Kristen Cox</b>                         | <b>44.75</b>        |            | <b>44.75</b>     |            |                                           |                        |
| Lafayette County C1 School District            | 1,754.49            | 0000108971 | 1,754.49         | 02/04/2025 | Transportation FFA Convention             | SA FFA                 |
| <b>SUM Lafayette County C1 School District</b> | <b>1,754.49</b>     |            | <b>1,754.49</b>  |            |                                           |                        |
| Lampton Welding Supply                         | 8,790.95            | 0000108970 | 8,790.95         | 02/04/2025 | LIN POWER MIG 215 MPI                     | VOC AG GRANT EQUIP     |
| <b>SUM Lampton Welding Supply</b>              | <b>8,790.95</b>     |            | <b>8,790.95</b>  |            |                                           |                        |
| Leading Edge                                   | 41.65               | 0000108968 | 41.65            | 02/04/2025 | Laminator supplies                        | LIB HS SUPPLIES        |
| <b>SUM Leading Edge</b>                        | <b>41.65</b>        |            | <b>41.65</b>     |            |                                           |                        |
| Lees Summit R-VII School                       | 10,500.00           | 0000108966 | 10,500.00        | 02/04/2025 | 2nd Sem Tuition                           | VOTEC/LEES SUMMIT TECH |
| <b>SUM Lees Summit R-VII School</b>            | <b>10,500.00</b>    |            | <b>10,500.00</b> |            |                                           |                        |
| Lennox Industries                              | 266.00              | 0000108967 | 266.00           | 02/04/2025 | 2 Speed Air Blower                        | OM SUPPLIES            |
| <b>SUM Lennox Industries</b>                   | <b>266.00</b>       |            | <b>266.00</b>    |            |                                           |                        |

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| Linde Gas & Equipment                  | 42.40            | 0000108969        | 42.40           | 02/04/2025 | Cylinder Rental 11/20/24-12/20/24 | OM SUPPLIES               |
| <b>SUM Linde Gas &amp; Equipment</b>   | <b>42.40</b>     |                   | <b>42.40</b>    |            |                                   |                           |
| MASA                                   | 25.00            | 0000108973        | 25.00           | 02/04/2025 | 24-25 MASA Legal Guide            | BE SUPPLIES               |
| <b>SUM MASA</b>                        | <b>25.00</b>     |                   | <b>25.00</b>    |            |                                   |                           |
| Meyer Music                            | 80.00            | 0000108975        | 80.00           | 02/04/2025 | Alto Sax Repair                   | DIST CON ATHLETIC REPAIRS |
| <b>SUM Meyer Music</b>                 | <b>80.00</b>     |                   | <b>80.00</b>    |            |                                   |                           |
| <b>MFA Oil Co</b>                      | <b>7,276.32</b>  | <b>0000108972</b> | 1,827.37        | 02/04/2025 | Unleaded/Diesel                   | PT GASOLINE/DIESEL        |
|                                        |                  |                   | 2,196.34        | 02/04/2025 | Unleaded/Diesel                   | PT GASOLINE/DIESEL        |
|                                        |                  |                   | 3,252.61        | 02/04/2025 | District fuel 1/30/2025           | PT GASOLINE/DIESEL        |
|                                        |                  |                   | <b>7,276.32</b> |            |                                   |                           |
| Missouri FFA Association               | 13.00            | 0000108974        | 13.00           | 02/04/2025 | FFA Membership Dues               | SA FFA                    |
| <b>SUM Missouri FFA Association</b>    | <b>13.00</b>     |                   | <b>13.00</b>    |            |                                   |                           |
| National Business Furniture            | 1,147.15         | 0000108977        | 1,147.15        | 02/04/2025 | Desk for office                   | ELEM FREE TEXTBOOKS       |
| <b>SUM National Business Furniture</b> | <b>1,147.15</b>  |                   | <b>1,147.15</b> |            |                                   |                           |
| National School Forms                  | 63.54            | 0000108978        | 63.54           | 02/04/2025 | Hall Passes for the office        | SA MS DISCRETIONARY       |
| <b>SUM National School Forms</b>       | <b>63.54</b>     |                   | <b>63.54</b>    |            |                                   |                           |
| Opaa Food Management                   | 135.00           | 0000108979        | 135.00          | 02/04/2025 | Staff Breakfast 1/17              | SA MS DISCRETIONARY       |
| <b>SUM Opaa Food Management</b>        | <b>135.00</b>    |                   | <b>135.00</b>   |            |                                   |                           |
| <b>Pepsi Beverage Co</b>               | <b>2,706.18</b>  | <b>0000108980</b> | 638.08          | 02/04/2025 | Soda for the vending machine      | SA MS DISCRETIONARY       |
|                                        |                  |                   | 511.04          | 02/04/2025 | Concessions Restock               | SA HS CONCESSIONS         |
|                                        |                  |                   | 781.46          | 02/04/2025 | HS Concession stand restock       | SA HS CONCESSIONS         |
|                                        |                  |                   | 775.60          | 02/04/2025 | Concession drink stock            | SA HS CONCESSIONS         |
| <b>SUM Pepsi Beverage Co</b>           | <b>10,824.72</b> |                   | <b>2,706.18</b> |            |                                   |                           |
| Richmond Middle School                 | 54.00            | 0000108981        | 54.00           | 02/04/2025 | Solo Ensemble Entry Fee           | MSHAA DUES/ENTRY FEES     |
| <b>SUM Richmond Middle School</b>      | <b>54.00</b>     |                   | <b>54.00</b>    |            |                                   |                           |
| Sams Club                              | 0.02             | 0000108982        | 0.02            | 02/04/2025 | Late charge                       | BE DUES & FEES            |
| <b>SUM Sams Club</b>                   | <b>0.02</b>      |                   | <b>0.02</b>     |            |                                   |                           |
| Santa Fe Glass                         | 410.84           | 0000108984        | 410.84          | 02/04/2025 | Glass MS Northwest Door           | OM SUPPLIES               |
| <b>SUM Santa Fe Glass</b>              | <b>410.84</b>    |                   | <b>410.84</b>   |            |                                   |                           |
| Sedalia Democrat                       | 85.30            | 0000108985        | 85.30           | 02/04/2025 | Food Service Ad                   | BE ADVERTISING            |
| <b>SUM Sedalia Democrat</b>            | <b>85.30</b>     |                   | <b>85.30</b>    |            |                                   |                           |
| STEVEY, AUDREY                         | 49.50            | 0000108983        | 49.50           | 02/04/2025 | Reimburse Mileage                 | VO AG TRAVEL              |
| <b>SUM STEVEY, AUDREY</b>              | <b>49.50</b>     |                   | <b>49.50</b>    |            |                                   |                           |
| Tekk International Inc.                | 172.00           | 0000108986        | 172.00          | 02/04/2025 | Batteries for walkie              | ELEM SUPPLIES             |
| <b>SUM Tekk International Inc.</b>     | <b>172.00</b>    |                   | <b>172.00</b>   |            |                                   |                           |
| VERIZON WIRELESS                       | 870.35           | 0000108987        | 214.97          | 02/04/2025 | Phone Service 1/13/25-2/12/25     | OM ELEM TELEPHONE         |
|                                        |                  |                   | 58.57           | 02/04/2025 | Phone Service 1/13/25-2/12/25     | OM MS TELEPHONE           |
|                                        |                  |                   | 380.27          | 02/04/2025 | Phone Service 1/13/25-2/12/25     | OM HS TELEPHONE           |
|                                        |                  |                   | 216.54          | 02/04/2025 | Phone Service 1/13/25-2/12/25     | OM CENT/OFC TELEPHONE     |
| <b>SUM VERIZON WIRELESS</b>            | <b>3,481.40</b>  |                   | <b>870.35</b>   |            |                                   |                           |
| WCMMEA                                 | 100.00           | 0000108988        | 100.00          | 02/04/2025 | Honor Choir Participants Fee      | MSHAA DUES/ENTRY FEES     |
| <b>SUM WCMMEA</b>                      | <b>100.00</b>    |                   | <b>100.00</b>   |            |                                   |                           |