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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
1EDTECH CONSORTIUM, INC.	3/8/2024	5,000.00	CM 8648	2/28/2024	PROFESSIONAL MEMBERSHIP	5,000.00
					Vendor Total	**5,000.00**
4AP HOLDING INC.	6/7/2024	2,855.21	1495841	4/29/2024	SOUTH HIGH END OF YEAR GIFT - UMBRELLAS	2,855.21
					Vendor Total	**2,855.21**
4IMPRINT, INC	6/14/2024	2,591.05	27299164	5/15/2024	EMERGENCY FLASHLIGHTS EMPLOYEE APPRECIATION	2,591.05
					Vendor Total	**2,591.05**
CHESTERFIELD MINUTEMAN PRESS	6/7/2024	8,852.91	50900	5/10/2024	PARKWAY TODAY PRINTING AND MAILING SPRING 2024	8,852.91
					Vendor Total	**8,852.91**
AALCO MANUFACTURING COMPANY	3/1/2024	1,765.00	54538	2/28/2024	BARRIER NETTING - SOCCER FIELD WEST HIGH SCHOOL	1,765.00
					Vendor Total	**1,765.00**
AARCH CASTER & EQUIPMENT	7/20/2023	30.30	737326	7/5/2023	SWIVEL CASTERS	30.30
					Vendor Total	**30.30**
	8/31/2023	1,023.75	74011	8/10/2023	DOLLIES/HAND TRUCKS	797.16
			74011-CM	8/15/2023	DOLLIES/HAND TRUCKS	(797.16)
			74232	8/17/2023	DOLLIES/HAND TRUCKS	1,023.75
					Vendor Total	**1,023.75**
	9/21/2023	168.78	74419	9/7/2023	NEVER FLAT WHEELS	168.78
					Vendor Total	**168.78**
	11/9/2023	31.06	74844	11/2/2023	CASTERS/WHEELS WO#7010712	31.06
					Vendor Total	**31.06**
	2/15/2024	123.52	75441	1/31/2024	WEAR STRIPS	33.00
			75487	2/6/2024	WHS WO#7040433	90.52
					Vendor Total	**123.52**
	3/14/2024	52.18	75593	2/16/2024	CASTER/SWIVELS WO#7061310	52.18
					Vendor Total	**52.18**
	4/4/2024	16.66	75834	3/11/2024	CASTER WHEELS	16.66
					Vendor Total	**16.66**
ABBOTT OSBORN JACOBS PLC	7/7/2023	52.46	063023 PAYROLL	6/30/2023	063023 PAYROLL	52.46

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					Vendor Total	**52.46**
	9/1/2023	107.30	082523 PAYROLL	8/28/2023	082523 PAYROLL	107.30
					Vendor Total	**107.30**
	9/15/2023	107.30	9/8/23-PAYROLL	9/8/2023	090823-PAYROLL	107.30
					Vendor Total	**107.30**
	9/29/2023	107.47	092223 PAYROLL	9/25/2023	092223 PAYROLL	107.47
					Vendor Total	**107.47**
	10/13/2023	107.47	100623 PAYROLL	10/9/2023	100623 PAYROLL	107.47
					Vendor Total	**107.47**
	10/27/2023	107.16	102023 PAYROLL	10/23/2023	102023 PAYROLL	107.16
					Vendor Total	**107.16**
	11/10/2023	107.47	110323 PAYROLL	11/6/2023	110323 PAYROLL	107.47
					Vendor Total	**107.47**
	11/20/2023	104.66	111723 PAYROLL	11/20/2023	111723 PAYROLL	104.66
					Vendor Total	**104.66**
	12/8/2023	104.66	120123 PAYROLL	12/5/2023	120123 PAYROLL	104.66
					Vendor Total	**104.66**
	12/22/2023	94.99	121523 PAYROLL	12/18/2023	121523 PAYROLL	94.99
					Vendor Total	**94.99**
ABDEL-AZIM, JENNIFER	7/21/2023	117.25	063023 TRAVEL	6/30/2023	063023 MILEAGE	117.25
					Vendor Total	**117.25**
	9/15/2023	46.10	072723 TRAVEL	9/5/2023	072723 TRAVEL- MSS, BLOOMINGTON, MN	2.87
			083123 TRAVEL	9/5/2023	083123 MILEAGE	43.23
					Vendor Total	**46.10**

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	10/27/2023	9.83	093023 TRAVEL	10/18/2023	093023 MILEAGE	9.83
					Vendor Total	**9.83**
	12/8/2023	10.48	103123 TRAVEL	11/21/2023	103123 MILEAGE	10.48
					Vendor Total	**10.48**
	12/15/2023	15.07	113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE	15.07
					Vendor Total	**15.07**
	1/12/2024	25.55	123123 TRAVEL	1/4/2024	123123 MILEAGE	25.55
					Vendor Total	**25.55**
	3/8/2024	9.38	013124 TRAVEL	2/26/2024	013124 MILEAGE	9.38
					Vendor Total	**9.38**
ABERDEEN LINKS LLC	8/11/2023	4,050.00	WEST HIGH-18 HOLES	6/22/2023	SUBURBAN CONFERENCE SCHOLARSHIP GOLF TOURNAMENT	4,050.00
					Vendor Total	**4,050.00**
ABRAHAM, LISA	6/7/2024	2,415.00	SS031224	5/21/2024	HI-LO TABLE - MEET STUDENT NEEDS	2,415.00
					Vendor Total	**2,415.00**
ABRAMSON, AMY	7/21/2023	284.51	062223 TRAVEL	6/30/2023	MAACCE CONFERENCE	284.51
					Vendor Total	**284.51**
ABSOPURE WATER COMPANY	7/14/2023	9.00	30138304	6/30/2023	BLANKET PURCHASE ORDER - ABSOPURE WATER	9.00
					Vendor Total	**9.00**
	7/14/2023	57.90	88776899	3/22/2023	MARCH 2023 WATER SUPPLY-NINES-TLA-REC'D INV LATE	57.90
					Vendor Total	**57.90**
	7/21/2023	5.00	30083680	5/31/2023	BLANKET PO FOR BOTTLED WATER SERVICE AND SUPPLIES	5.00
					Vendor Total	**5.00**
	7/21/2023	9.00	30147939	6/30/2023	TLA WATER SUPPLY -JULY 2023	9.00
					Vendor Total	**9.00**
	7/28/2023	35.80	88917690	7/12/2023	TLA WATER SUPPLY 5GAL -JULY 2023	35.80
					Vendor Total	**35.80**

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	8/4/2023	19.00	30143215	6/30/2023	WATER	5.00
			88879914	6/12/2023	WATER	14.00
					Vendor Total	**19.00**
	8/11/2023	5.00	30201705	7/31/2023	BLANKET PO - BOTTLE WATER SERVICE	5.00
					Vendor Total	**5.00**
	8/11/2023	9.00	30197433	7/31/2023	WATER FOR SPARK! LOCATION	9.00
					Vendor Total	**9.00**
	8/25/2023	51.50	30205535	7/31/2023	WATER COOLER-TLA -AUG	9.00
			88951951	8/9/2023	TLA WATER SUPPLY - AUGUST	42.50
					Vendor Total	**51.50**
	9/15/2023	69.15	30258982	8/30/2023	WATER COOLER FEE FOR SPARK LOCATION - SEPTEMBER	9.00
			88976438	8/30/2023	5 GALLON WATER BOTTLES FOR SPARK LOCATION	60.15
					Vendor Total	**69.15**
	10/6/2023	9.00	30316824	9/30/2023	WATER COOLER MONTLY FEE FOR SPARK! LOCATION	9.00
					Vendor Total	**9.00**
	10/13/2023	7.00	30263363	8/31/2023	BLANKET PO - BOTTLE WATER SERVICE	5.00
			88953924	8/10/2023	BLANKET PO - BOTTLE WATER SERVICE	2.00
					Vendor Total	**7.00**
	10/20/2023	14.00	30320916	9/30/2023	BLANKET PO - BOTTLE WATER SERVICE	5.00
			88988185	9/8/2023	BLANKET PO - BOTTLE WATER SERVICE	9.00
					Vendor Total	**14.00**
	11/3/2023	154.30	88988417	9/8/2023	WATER FOR TLA	80.05
			89020349	10/4/2023	WATER FOR TLA - OCTOBER	74.25
					Vendor Total	**154.30**
	11/17/2023	5.00	30376983	10/31/2023	BLANKET PO - BOTTLE WATER SERVICE	5.00
					Vendor Total	**5.00**

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	11/17/2023	95.15	89061301	11/7/2023	WATER FOR SPARK! LOCATION	95.15
					Vendor Total	**95.15**
	12/8/2023	74.25	89053615	11/1/2023	BOTTLED WATER FOR TLA OFFICE	74.25
					Vendor Total	**74.25**
	12/15/2023	9.00	30430965	11/30/2023	WATER FOR SPARK! LOCATION	9.00
					Vendor Total	**9.00**
	1/5/2024	5.00	30435006	11/30/2023	BLANKET PO - BOTTLE WATER SERVICE	5.00
					Vendor Total	**5.00**
	1/19/2024	9.00	30488469	12/31/2023	WATER FOR SPARK! LOCATION	9.00
					Vendor Total	**9.00**
	2/9/2024	9.00	30544438	1/31/2024	WATER FOR SPARK! LOCATION	9.00
					Vendor Total	**9.00**
	3/1/2024	9.95	30548378	1/31/2024	BLANKET PO - BOTTLE WATER SERVICE	5.00
			89153934	1/24/2024	BLANKET PO - BOTTLE WATER SERVICE	4.95
					Vendor Total	**9.95**
	3/1/2024	74.15	89183330	2/16/2024	WATER FOR SPARK! LOCATION	74.15
					Vendor Total	**74.15**
	3/8/2024	9.00	30300316	2/29/2024	WATER FOR SPARK! LOCATION	9.00
					Vendor Total	**9.00**
	3/21/2024	9.95	30604486	2/29/2024	BLANKET PO - BOTTLE WATER SERVICE	5.00
			89182430	2/15/2024	BLANKET PO - BOTTLE WATER SERVICE	4.95
					Vendor Total	**9.95**
	5/10/2024	87.20	89175138	2/9/2024	WATER FOR SCIENCE DEPT	87.20
					Vendor Total	**87.20**
	5/10/2024	9.95	30662863	3/31/2024	BLANKET PO - BOTTLE WATER SERVICE	5.00
			89216969	3/14/2024	BLANKET PO - BOTTLE WATER SERVICE	4.95
					Vendor Total	**9.95**

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	5/10/2024	18.00	30659242	3/31/2024	WATER FOR SPARK	9.00
			30714507	4/30/2024	WATER FOR SPARK! LOCATION	9.00
					Vendor Total	**18.00**
	6/7/2024	9.95	30718594	4/30/2024	BLANKET PO - BOTTLE WATER SERVICE	5.00
			89252485	4/11/2024	BLANKET PO - BOTTLE WATER SERVICE	4.95
					Vendor Total	**9.95**
	6/14/2024	9.00	30773133	5/31/2024	WATER FOR SPARK LOCATION	9.00
					Vendor Total	**9.00**
AC SYSTEMS, INC	8/25/2023	164.00	28482	6/7/2023	REHEAT VALVE	(652.00)
			79240	6/7/2023	REHEAT VALVE	652.00
			80207	8/11/2023	ZETTLER CONTROLS CONDUCTOR	164.00
					Vendor Total	**164.00**
	11/17/2023	77.00	81680	11/7/2023	DIFFERENTIAL PRESSURE SWITCH	77.00
					Vendor Total	**77.00**
	1/5/2024	981.88	82295	12/15/2023	MOTOR AND PULLEY KIT	981.88
					Vendor Total	**981.88**
	4/5/2024	1,730.54	83787	3/22/2024	HVAC	1,730.54
					Vendor Total	**1,730.54**
	5/10/2024	481.00	84068	4/17/2024	CONDENSOR FAN MOTOR	481.00
					Vendor Total	**481.00**
	6/28/2024	1,248.71	84923	6/11/2024	HVAC FREQ DRIVE HIGHCROFT RIDGE	1,248.71
					Vendor Total	**1,248.71**
ACADEMIC THERAPY PUBLICATIONS, INC	7/28/2023	159.50	314801	7/5/2023	SOUND OUT NON FICTION COLLECTION	159.50
					Vendor Total	**159.50**
	10/27/2023	874.50	319408	9/26/2023	BOOKS FOR READING SPECIALIST	874.50
					Vendor Total	**874.50**
ACCO BRANDS USA LLC	8/31/2023	515.00	4727304913	8/21/2023	LAMINATOR MAINTENANCE AGREEMENT-1 YEAR	515.00
					Vendor Total	**515.00**
	1/25/2024	2,371.67	4728093450	1/11/2024	LAMINATOR - LIBRARY NORTH	2,371.67

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					Vendor Total	**2,371.67**
	2/15/2024	1,396.56	4728192725	2/6/2024	SERVICE CONTRACT FOR LAMINATOR	1,396.56
					Vendor Total	**1,396.56**
	4/18/2024	2,319.46	4728346869	3/18/2024	5 YEAR CONTRACT RENEWAL FOR LAMINATOR	2,319.46
					Vendor Total	**2,319.46**
	5/30/2024	2,071.15	4728595494	5/14/2024	LAMINATOR	2,071.15
					Vendor Total	**2,071.15**
ACCURATE ASPHALT PAVING COMPANY INC	10/19/2023	1,500.00	24-00185	9/20/2023	PAYMENT AND PERFORMANCE BOND REIMBURSEMENT	1,500.00
					Vendor Total	**1,500.00**
	4/11/2024	13,228.00	24-0069	3/25/2024	ASPHALT PAVING SERVICES	13,228.00
					Vendor Total	**13,228.00**
ACCURATE-SUPERIOR SCALE CO.INC	12/22/2023	722.60	0030067-IN	11/14/2023	SCALE INSPECT & CALIB FOR HIGHSCHOOLS	722.60
					Vendor Total	**722.60**
ACD OPERATIONS, LLC	11/3/2023	3,199.99	INV13432	10/17/2023	AIA SOFTWARE LICENSE	3,199.99
					Vendor Total	**3,199.99**
ACE LAB SYSTEMS, INC	8/11/2023	125.00	PST-62868-3	8/1/2023	LABORATORY HOOD INSPECTIONS, CLEANING & REPAIRS	125.00
					Vendor Total	**125.00**
ACER SERVICE CORPORATION	8/18/2023	2,364.37	BPU521488	7/27/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,282.55
			BPU521489	7/27/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	679.47
			BPU522068	8/4/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	83.50
			HPU647244	8/7/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	318.85
					Vendor Total	**2,364.37**
	8/25/2023	10,252.04	BPU522073	8/4/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,535.04
			BPU522179	8/8/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	3,594.25
			HPU647241	8/7/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	5,122.75

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					Vendor Total	**10,252.04**
	9/1/2023	1,500.53	BPU520666	7/13/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,273.00
			INVR7141	7/13/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	227.53
					Vendor Total	**1,500.53**
	9/22/2023	1,138.60	INVR7165	9/3/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,138.60
					Vendor Total	**1,138.60**
	9/29/2023	257.00	BPU524019	9/7/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	257.00
					Vendor Total	**257.00**
	11/10/2023	1,547.97	BPU526601	10/12/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	2,570.00
			CNA27206U	4/21/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	(794.50)
			CNA27416U	7/17/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	(227.53)
					Vendor Total	**1,547.97**
	12/1/2023	652.40	BPU528514	11/7/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	652.40
					Vendor Total	**652.40**
	12/15/2023	3,655.00	BPU529381	11/16/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	3,655.00
					Vendor Total	**3,655.00**
	3/1/2024	1,663.50	BPU535019	2/6/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,663.50
					Vendor Total	**1,663.50**
	3/8/2024	247.90	BPU536050	2/16/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	247.90
					Vendor Total	**247.90**
	3/21/2024	1,273.00	BPU537123	3/4/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,273.00
					Vendor Total	**1,273.00**
	5/10/2024	1,663.50	BPU539345	3/29/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,663.50
					Vendor Total	**1,663.50**

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	6/7/2024	1,143.07	BPU541477	4/24/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	2,535.00
			BPU542466	5/6/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,293.00
			CNA28082U	4/26/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	(2,684.93)
					Vendor Total	**1,143.07**
	6/28/2024	1,683.00	BPU544511	6/3/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,683.00
					Vendor Total	**1,683.00**
ACT INC	1/19/2024	340.00	32443045	12/21/2023	ACT VOUCHERS (5) FOR JR'S WHO MISS DISTRICT ACT	340.00
					Vendor Total	**340.00**
	4/5/2024	680.00	32447899	3/5/2024	ACT VOUCHERS (10) FOR JR'S WHO MISS DISTRICT ACT	680.00
					Vendor Total	**680.00**
	5/10/2024	952.00	32450661	4/2/2024	ACT VOUCHERS (14) FOR JR'S WHO MISS DISTRICT ACT	952.00
					Vendor Total	**952.00**
	6/7/2024	73,289.00	1320073	4/9/2024	DISTRICT WIDE ACT FOR 10TH & 11TH	504.00
			28253	5/29/2024	DISTRICT WIDE ACT FOR 10TH & 11TH	57,825.00
			32451799	4/17/2024	DISTRICT WIDE ACT FOR 10TH & 11TH	3,808.00
			32451985	4/18/2024	ACT VOUCHERS (12) FOR JR'S WHO MISS DISTRICT ACT	816.00
			32452112	4/18/2024	DISTRICT WIDE ACT FOR 10TH & 11TH	5,593.00
			32452113	4/19/2024	DISTRICT WIDE ACT FOR 10TH & 11TH	4,386.00
			32452377	4/23/2024	DISTRICT WIDE ACT FOR 10TH & 11TH	68.00
			32452494	4/24/2024	DISTRICT WIDE ACT FOR 10TH & 11TH	17.00
			32453315	5/4/2024	ACT VOUCHERS (4) FOR JR'S WHO MISS DISTRICT ACT	272.00
					Vendor Total	**73,289.00**
	6/14/2024	5,576.00	32454872	6/5/2024	DISTRICT WIDE ACT FOR 10TH & 11TH	5,576.00
					Vendor Total	**5,576.00**
ADAM, BRIAN	11/10/2023	0.00	100723 TRAVEL	10/25/2023	100723 TRAVEL- SOCCER, JACKSON, MO	170.96
					Vendor Total	**170.96**

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	5/10/2024	140.70	041324 TRAVEL	5/2/2024	041324 TRAVEL- SOCCER TOURNAMENT, HANNIBAL, MO	140.70
					Vendor Total	**140.70**
ADAMS, GABRIELLE	3/1/2024	300.00	LW20221108	2/16/2024	THE LIFE CYCLES OF STARS/DESIGNED AND FACILITATED	300.00
					Vendor Total	**300.00**
ADAMS, JENNIFER	9/15/2023	500.00	23-1	8/21/2023	CH BAND - CLINICIAN SERVICES - HOOVER	500.00
					Vendor Total	**500.00**
ADAMS, JOSHUA	9/15/2023	500.00	23.2	8/21/2023	CH BAND - CLINICIAN SERVICES	500.00
					Vendor Total	**500.00**
ADAMS, KARI A.	1/19/2024	125.00	20240102	1/4/2024	PROFESSIONAL DEVELOPMENT SESSION	125.00
					Vendor Total	**125.00**
ADAMS, TRAVIS	6/14/2024	3.35	043024 TRAVEL	6/5/2024	043024 MILEAGE	3.35
					Vendor Total	**3.35**
ADGRAPHIX	10/27/2023	1,189.00	53044	9/29/2023	BANNER AND STICKERS FOR SCHOOL BUSES	1,189.00
					Vendor Total	**1,189.00**
ADVANCE STORES COMPANY, INC	3/29/2024	294.20	1742-406832	3/20/2024	BLANKET PURCHASE ORDER FOR 2023-2024 SHOP SUPPLIES	294.20
					Vendor Total	**294.20**
	6/28/2024	147.10	1742-412331	6/17/2024	BLANKET PURCHASE ORDER FOR 2023-2024 SHOP SUPPLIES	147.10
					Vendor Total	**147.10**
ADVANCED ELEVATOR	7/14/2023	1,036.73	30363	5/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	206.04
			30742	6/8/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	830.69
					Vendor Total	**1,036.73**
	7/14/2023	2,630.00	30846	7/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			30847	7/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			30852	7/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			30854	7/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			30861	7/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	170.00
			30889	7/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			30892	7/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	270.00
			30893	7/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
			30910	7/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	370.00
			30921	7/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
			30997	7/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
					Vendor Total	**2,630.00**
	7/21/2023	3,000.82	2244	7/13/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	655.00
			2245	7/14/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	524.00
			2246	7/13/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	655.00
			3434	7/13/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	458.50
			3559	7/13/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	708.32
					Vendor Total	**3,000.82**
	7/28/2023	655.00	2248	7/20/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	655.00
					Vendor Total	**655.00**
	8/11/2023	10,261.00	31182	7/27/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	593.00
			31183	7/27/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	855.00
			31184	7/27/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	593.00
			31185	7/27/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	755.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			31186	7/27/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	527.50
			31187	7/27/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	527.50
			31188	7/27/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	427.50
			31189	7/27/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	296.50
			31190	7/27/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	724.00
			31191	7/27/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	493.00
			31192	7/27/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	593.00
			31193	7/27/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	462.00
			31194	7/27/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	362.00
			31195	7/27/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	658.50
			31196	7/27/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	658.50
			31277	8/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			31280	8/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	270.00
			31281	8/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
			31295	8/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	370.00
			31308	8/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
					Vendor Total	**10,261.00**
	8/11/2023	895.00	31228	8/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			31229	8/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			31233	8/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
			31235	8/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			31244	8/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	170.00
			31382	8/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
					Vendor Total	**895.00**
	9/1/2023	886.00	4421	8/21/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	886.00
					Vendor Total	**886.00**
	9/8/2023	1,260.00	4863	8/25/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	544.00
			4870	8/25/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	716.00
					Vendor Total	**1,260.00**
	9/15/2023	2,630.00	31520	9/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			31523	9/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
			31525	9/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			31532	9/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	170.00
			31563	9/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			31566	9/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	270.00
			31567	9/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
			31583	9/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	370.00
			31593	9/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
			31677	9/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
			31683	9/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
					Vendor Total	**2,630.00**
	10/13/2023	2,630.00	31831	10/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			31832	10/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			31836	10/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
			31840	10/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			31848	10/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	170.00
			31877	10/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			31880	10/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	270.00
			31881	10/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
			31895	10/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	370.00
			31906	10/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
			31975	10/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
					Vendor Total	**2,630.00**
	11/17/2023	2,630.00	32103	11/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			32104	11/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			32106	11/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
			32109	11/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			32115	11/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	170.00
			32146	11/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			32149	11/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	270.00
			32150	11/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
			32164	11/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	370.00
			32176	11/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
			32247	11/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**2,630.00**
	12/15/2023	2,630.00	32391	12/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			32397	12/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			32405	12/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	170.00
			32437	12/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			32440	12/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	270.00
			32441	12/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
			32456	12/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	370.00
			32465	12/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
			32542	12/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
			32553	12/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			32554	12/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
					Vendor Total	**2,630.00**
	1/12/2024	2,445.00	32641	1/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			32644	1/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
			32648	1/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			32655	1/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	170.00
			32687	1/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			32690	1/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	270.00
			32691	1/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
			32706	1/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	370.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			32716	1/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
			32784	1/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
					Vendor Total	**2,445.00**
	2/9/2024	3,339.00	32639	1/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			32825	1/10/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	393.00
			32834	1/10/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	131.00
			32970	2/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			32971	2/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			32974	2/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
			32977	2/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			32986	2/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	170.00
			33015	2/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			33018	2/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	270.00
			33019	2/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
			33032	2/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	370.00
			33042	2/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
			33103	2/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
					Vendor Total	**3,339.00**
	3/15/2024	2,630.00	33248	3/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			33249	3/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			33251	3/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			33255	3/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			33264	3/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	170.00
			33296	3/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			33299	3/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	270.00
			33300	3/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
			33315	3/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	370.00
			33322	3/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
			33397	3/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
					Vendor Total	**2,630.00**
	3/15/2024	957.00	33423	3/8/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	413.00
			33424	3/8/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	544.00
					Vendor Total	**957.00**
	4/26/2024	1,280.00	33483	4/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			33490	4/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			33530	4/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			33533	4/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	270.00
			33534	4/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
					Vendor Total	**1,280.00**
	4/26/2024	980.00	33482	4/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			33486	4/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
			33499	4/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	170.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			33554	4/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
			33612	4/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
					Vendor Total	**980.00**
	5/3/2024	370.00	33546	4/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	370.00
					Vendor Total	**370.00**
	5/10/2024	2,545.00	33801	5/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			33804	5/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
			33806	5/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			33814	5/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	170.00
			33842	5/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			33845	5/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	270.00
			33846	5/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
			33858	5/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	370.00
			33866	5/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
			33948	5/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
					Vendor Total	**2,545.00**
	6/14/2024	589.50	34083	5/31/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	262.00
			34089	5/31/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	327.50
					Vendor Total	**589.50**
	6/28/2024	3,173.50	33926	5/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
			34106	6/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			34108	6/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			34111	6/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			34120	6/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	170.00
			34148	6/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			34152	6/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	270.00
			34153	6/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
			34165	6/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	370.00
			34171	6/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
			34242	6/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
			34263	6/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			34285	6/11/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	458.50
					Vendor Total	**3,173.50**
	6/28/2024	2,892.50	34306	6/20/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	327.50
			34311	6/20/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	524.00
			34312	6/20/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	262.00
			34315	6/20/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	1,310.00
			34318	6/20/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	469.00
					Vendor Total	**2,892.50**
ADVENTUREDESIGNS & TRAINING, LLC	1/5/2024	9,650.00	1989	11/13/2023	ADVENTURE DESIGNS TRAINING AND REPAIR	8,000.00
			2032	11/13/2023	ADVENTURE DESIGNS TRAINING AND REPAIR	1,650.00
					Vendor Total	**9,650.00**
AETNA	7/28/2023	10,836.62	8/1/2023-8/31/2023	7/12/2023	EMPLOYEE BENEFITS	10,836.62
					Vendor Total	**10,836.62**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	9/1/2023	10,836.62	9/1/2023-9/30/2023	8/30/2023	EMPLOYEE BENEFITS	10,836.62
					Vendor Total	**10,836.62**
	9/22/2023	10,836.62	10/1/2023-10/31/2023	9/11/2023	EMPLOYEE BENEFITS	10,836.62
					Vendor Total	**10,836.62**
	11/10/2023	10,836.62	11/01/23 - 11/30/23	10/18/2023	EMPLOYEE BENEFITS	10,836.62
					Vendor Total	**10,836.62**
	12/1/2023	10,836.62	12/01/23-12/31/23	11/13/2023	EMPLOYEE BENEFITS	10,836.62
					Vendor Total	**10,836.62**
	1/5/2024	11,110.51	01/01/24-01/31/24	12/11/2023	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	11,110.51
					Vendor Total	**11,110.51**
	2/2/2024	10,511.65	02/01/24-02/29/24	1/12/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	10,511.65
					Vendor Total	**10,511.65**
	3/1/2024	10,811.08	03/01/24-03/31/24	2/9/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	10,811.08
					Vendor Total	**10,811.08**
	3/22/2024	10,811.08	66478672	3/12/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	10,811.08
					Vendor Total	**10,811.08**
	5/10/2024	10,212.22	05/01/24-05/31/24	4/10/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	10,212.22
					Vendor Total	**10,212.22**
	6/7/2024	10,511.65	70402407	5/9/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	10,511.65
					Vendor Total	**10,511.65**
AFFILIATED CASTER & WHEEL	8/11/2023	48.98	M6961	7/26/2023	RUBBER BASE	48.98
					Vendor Total	**48.98**
AFFTON HIGH SCHOOL	9/8/2023	147.00	AFFTON FBALL JAM2023	8/28/2023	AFFTON HS FBALL JAMBOREE - PSH	147.00
					Vendor Total	**147.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	1/12/2024	675.00	EF MEMORIAL WRES '23	12/13/2023	E FORD WREST TOURN 2023-PNH, PSH, PWH	675.00
					Vendor Total	**675.00**
HUDL	9/15/2023	41,200.00	H00030661	8/2/2023	SPORTS ANALYSIS PROGRAM	9,600.00
			H00030663	8/2/2023	SPORTS ANALYSIS PROGRAM	10,300.00
			H00030671	8/2/2023	SPORTS ANALYSIS PROGRAM	9,600.00
			H00030787	8/2/2023	SPORTS ANALYSIS PROGRAM	11,700.00
					Vendor Total	**41,200.00**
	11/10/2023	3,000.00	H00042499	8/29/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	3,000.00
					Vendor Total	**3,000.00**
AGILIX SOLUTIONS	7/13/2023	2,726.37	11063740-00	6/20/2023	ELECTRICAL SUPPLIES	2,677.92
			11120161-00	6/26/2023	ELECTRICAL SUPPLIES	48.45
					Vendor Total	**2,726.37**
	7/20/2023	3,104.90	11096960-01	6/30/2023	ELECTRICAL SUPPLIES	28.57
			11126920-00	7/7/2023	ELECTRICAL SUPPLIES	34.94
			11126936-00	7/5/2023	ELECTRICAL SUPPLIES	1,032.24
			11126950-00	7/10/2023	ELECTRICAL SUPPLIES	1,498.83
			11126965-00	7/5/2023	ELECTRICAL SUPPLIES	125.70
			11126965-01	7/5/2023	ELECTRICAL SUPPLIES	94.80
			11127100-00	7/5/2023	ELECTRICAL SUPPLIES	226.75
			11130583-00	7/12/2023	ELECTRICAL SUPPLIES	63.07
					Vendor Total	**3,104.90**
	7/27/2023	2,095.54	11126950-01	7/17/2023	ELECTRICAL SUPPLIES	44.58
			11126950-02	7/17/2023	ELECTRICAL SUPPLIES	157.50
			11134788-00	7/19/2023	ELECTRICAL SUPPLIES	1,733.74
			11134845-00	7/18/2023	ELECTRICAL SUPPLIES	52.62
			11135961-00	7/19/2023	ELECTRICAL SUPPLIES	107.10
					Vendor Total	**2,095.54**
	8/3/2023	594.09	11134788-01	7/24/2023	ELECTRICAL SUPPLIES	101.68
			11138748-00	7/24/2023	ELECTRICAL SUPPLIES	294.30

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			11139104-00	7/25/2023	ELECTRICAL SUPPLIES	157.99
			11139624-00	7/26/2023	ELECTRICAL SUPPLIES	20.06
			11139624-01	7/27/2023	ELECTRICAL SUPPLIES	20.06
					Vendor Total	**594.09**
	8/10/2023	382.31	11126950-03	8/7/2023	ELECTRICAL SUPPLIES	36.80
			11139230-00	8/3/2023	ELECTRICAL SUPPLIES	131.94
			11139624-02	8/2/2023	ELECTRICAL SUPPLIES	19.77
			11147479-00	8/7/2023	ELECTRICAL SUPPLIES	193.80
					Vendor Total	**382.31**
	8/17/2023	200.30	11148024-00	8/9/2023	ELECTRICAL SUPPLIES	200.30
					Vendor Total	**200.30**
	8/24/2023	2,012.97	11151068-00	8/15/2023	ELECTRICAL SUPPLIES	1,655.96
			11151068-01	8/18/2023	ELECTRICAL SUPPLIES	303.27
			11152036-00	8/16/2023	ELECTRICAL SUPPLIES	53.74
					Vendor Total	**2,012.97**
	8/31/2023	33.30	11156772-00	8/23/2023	ELECTRICAL SUPPLIES	33.30
					Vendor Total	**33.30**
	9/7/2023	2,040.06	11081606-04	8/31/2023	ELECTRICAL SUPPLIES	36.50
			11151068-02	8/24/2023	ELECTRICAL SUPPLIES	31.78
			11151068-03	8/30/2023	ELECTRICAL SUPPLIES	337.68
			11156772-01	8/24/2023	ELECTRICAL SUPPLIES	77.70
			11158236-00	8/25/2023	ELECTRICAL SUPPLIES	239.71
			11161338-00	8/31/2023	ELECTRICAL SUPPLIES	189.64
			11161802-00	8/30/2023	ELECTRICAL SUPPLIES	707.42
			11162113-00	8/31/2023	ELECTRICAL SUPPLIES	(10.24)
			11163385-00	9/1/2023	ELECTRICAL SUPPLIES	429.87
					Vendor Total	**2,040.06**
	9/14/2023	2.08	11161802-01	9/6/2023	ELECTRICAL SUPPLIES	2.08
					Vendor Total	**2.08**
	9/21/2023	1,793.66	11161802-02	9/11/2023	ELECTRICAL SUPPLIES	111.19
			11166273-00	9/8/2023	ELECTRICAL SUPPLIES	153.02

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			11166525-00	9/12/2023	ELECTRICAL SUPPLIES	(58.70)
			11169141-00	9/14/2023	ELECTRICAL SUPPLIES	1,482.76
			11170460-00	9/15/2023	ELECTRICAL SUPPLIES	105.39
					Vendor Total	**1,793.66**
	9/28/2023	5,750.83	11117839-00	9/20/2023	ELECTRICAL SUPPLIES	5,005.03
			11161802-03	9/20/2023	ELECTRICAL SUPPLIES	166.84
			11169141-01	9/19/2023	ELECTRICAL SUPPLIES	38.43
			11169141-02	9/20/2023	ELECTRICAL SUPPLIES	506.52
			11170460-01	9/18/2023	ELECTRICAL SUPPLIES	21.20
			11171172-00	9/18/2023	ELECTRICAL SUPPLIES	12.81
					Vendor Total	**5,750.83**
	10/5/2023	388.01	11175081-00	9/22/2023	ELECTRICAL SUPPLIES	108.84
			11180244-00	10/2/2023	ELECTRICAL SUPPLIES	279.17
					Vendor Total	**388.01**
	10/12/2023	1,156.37	11081925-01	10/5/2023	ELECTRICAL SUPPLIES	98.72
			11180469-00	10/4/2023	ELECTRICAL SUPPLIES	111.00
			11181505-00	10/4/2023	ELECTRICAL SUPPLIES	66.08
			11181559-00	10/4/2023	ELECTRICAL SUPPLIES	790.64
			11181559-01	10/5/2023	ELECTRICAL SUPPLIES	89.93
					Vendor Total	**1,156.37**
	10/19/2023	354.63	11161412-00	9/27/2023	TOGGLE SWITH - WO 6958620 SHS	354.63
					Vendor Total	**354.63**
	10/27/2023	3,182.88	11161802-04	10/23/2023	ELECTRICAL SUPPLIES	70.63
			11175059-00	10/6/2023	ELECTRICAL SUPPLIES	524.34
			11183176-00	10/12/2023	ELECTRICAL SUPPLIES	17.88
			11183584-00	10/9/2023	ELECTRICAL SUPPLIES	2,185.21
			11183584-01	10/11/2023	ELECTRICAL SUPPLIES	44.16
			11184269-00	10/10/2023	ELECTRICAL SUPPLIES	66.08
			11185118-00	10/10/2023	ELECTRICAL SUPPLIES	274.58
					Vendor Total	**3,182.88**
	11/2/2023	466.20	11189214-00	10/18/2023	RECEPTACLE - WO#6988051 NHS	43.13

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			11194712-00	10/26/2023	ELECTRICAL SUPPLIES	123.73
			11194712-01	10/27/2023	ELECTRICAL SUPPLIES	36.68
			11195268-00	10/27/2023	ELECTRICAL SUPPLIES	24.60
			11195404-00	10/26/2023	ELECTRICAL SUPPLIES	238.06
					Vendor Total	**466.20**
	11/9/2023	615.26	11194625-01	10/30/2023	ELECTRICAL SUPPLIES	51.50
			11196241-00	10/30/2023	ELECTRICAL SUPPLIES	563.76
					Vendor Total	**615.26**
	11/16/2023	1,842.86	11194361-00	11/3/2023	ELECTRICAL SUPPLIES	59.58
			11194625-00	10/26/2023	ELECTRICAL SUPPLIES	473.17
			11194625-03	11/3/2023	ELECTRICAL SUPPLIES	234.00
			11195207-00	10/26/2023	ELECTRICAL SUPPLIES	264.24
			11195249-00	11/2/2023	ELECTRICAL SUPPLIES	(98.64)
			11196241-01	11/6/2023	ELECTRICAL SUPPLIES	51.50
			11196389-00	10/27/2023	ELECTRICAL SUPPLIES	(25.28)
			11198472-00	11/1/2023	ELECTRICAL SUPPLIES	42.11
			11198693-00	11/2/2023	ELECTRICAL SUPPLIES	480.34
			11200261-00	11/3/2023	ELECTRICAL SUPPLIES	271.14
			11201204-00	11/6/2023	ELECTRICAL SUPPLIES	90.70
					Vendor Total	**1,842.86**
	11/30/2023	852.88	11194625-02	11/1/2023	ELECTRICAL SUPPLIES	388.40
			11198693-01	11/15/2023	ELECTRICAL SUPPLIES	10.40
			11198693-02	11/17/2023	ELECTRICAL SUPPLIES	114.10
			11207135-00	11/20/2023	ELECTRICAL SUPPLIES	176.26
			11207135-01	11/17/2023	ELECTRICAL SUPPLIES	20.68
			11207467-00	11/16/2023	ELECTRICAL SUPPLIES	143.04
					Vendor Total	**852.88**
	12/7/2023	881.00	11200423-00	11/22/2023	ELECTRICAL SUPPLIES	271.14
			11207135-02	11/22/2023	ELECTRICAL SUPPLIES	165.76
			11208027-00	11/29/2023	ELECTRICAL SUPPLIES	444.10
					Vendor Total	**881.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	12/14/2023	1,245.66	11199910-00	12/7/2023	ELECTRICAL SUPPLIES	31.75
			11207676-00	12/6/2023	ELECTRICAL SUPPLIES	270.00
			11213314-00	11/30/2023	ELECTRICAL SUPPLIES	89.00
			11213514-00	12/4/2023	ELECTRICAL SUPPLIES	(70.34)
			11216794-00	12/6/2023	ELECTRICAL SUPPLIES	234.42
			11218700-00	12/11/2023	ELECTRICAL SUPPLIES	690.83
					Vendor Total	**1,245.66**
	12/21/2023	402.16	11194625-05	12/15/2023	ELECTRICAL SUPPLIES	90.92
			11217813-00	12/11/2023	BREAKER	76.89
			11218700-01	12/15/2023	ELECTRICAL SUPPLIES	234.35
					Vendor Total	**402.16**
	1/4/2024	903.64	11219319-00	12/28/2023	ELECTRICAL SUPPLIES	75.56
			11219321-00	12/28/2023	ELECTRICAL SUPPLIES	39.26
			11225332-00	12/20/2023	ELECTRICAL SUPPLIES	752.88
			11225857-01	12/28/2023	ELECTRICAL SUPPLIES	35.94
					Vendor Total	**903.64**
	1/11/2024	54.70	11225857-00	12/26/2023	ELECTRICAL SUPPLIES	54.70
					Vendor Total	**54.70**
	1/18/2024	1,710.01	11230297-00	1/5/2024	ELECTRICAL SUPPLIES	14.61
			11232022-00	1/10/2024	ELECTRICAL SUPPLIES	1,695.40
					Vendor Total	**1,710.01**
	1/25/2024	576.04	11230297-01	1/12/2024	ELECTRICAL SUPPLIES	363.00
			11234547-00	1/15/2024	ELECTRICAL SUPPLIES	128.84
			11234554-00	1/12/2024	ELECTRICAL SUPPLIES	11.67
			11235083-00	1/12/2024	ELECTRICAL SUPPLIES	72.53
					Vendor Total	**576.04**
	2/1/2024	737.58	11232022-01	1/18/2024	ELECTRICAL SUPPLIES	168.84
			11236506-00	1/24/2024	ELECTRICAL SUPPLIES	72.53
			11236520-00	1/24/2024	ELECTRICAL SUPPLIES	72.53
			11236889-00	1/18/2024	ELECTRICAL SUPPLIES	423.68
					Vendor Total	**737.58**

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	2/15/2024	3,130.38	11233550-00	1/18/2024	PVC/ELECTRIC SUPPLIES	662.82
			11233550-01	1/17/2024	PVC SUPPLIES FOR GRDS DEPT.	175.53
			11234172-00	1/31/2024	ELECTRICAL SUPPLIES	530.00
			11236512-00	1/24/2024	PVC SUPPLIES FOR GRDS DEPT	46.04
			11236889-01	1/29/2024	ELECTRICAL SUPPLIES	406.72
			11237897-00	1/19/2024	CREDIT	(175.53)
			11240040-00	2/6/2024	ELECTRICAL SUPPLIES	925.52
			11240050-00	2/5/2024	ELECTRICAL SUPPLIES	55.60
			11240248-00	1/29/2024	ELECTRICAL SUPPLIES	189.95
			11240431-00	1/29/2024	ELECTRICAL SUPPLIES	45.19
			11241519-00	1/29/2024	ELECTRICAL SUPPLIES	46.60
			11249317-00	2/9/2024	ELECTRICAL SUPPLIES	221.94
					Vendor Total	**3,130.38**
	2/22/2024	370.64	11249301-00	2/12/2024	ELECTRICAL SUPPLIES	51.28
			11249834-00	2/13/2024	ELECTRICAL SUPPLIES	230.60
			11250593-00	2/12/2024	ELECTRICAL SUPPLIES	88.76
					Vendor Total	**370.64**
	2/29/2024	1,592.44	11249239-00	2/20/2024	ELECTRICAL SUPPLIES	274.08
			11249301-01	2/21/2024	ELECTRICAL SUPPLIES	109.34
			11251255-01	2/22/2024	ELECTRICAL SUPPLIES	10.77
			11253217-00	2/20/2024	ELECTRICAL SUPPLIES	814.14
			11253247-00	2/20/2024	ELECTRICAL SUPPLIES	234.96
			11253247-01	2/20/2024	ELECTRICAL SUPPLIES	38.08
			11253323-00	2/21/2024	ELECTRICAL SUPPLIES	70.10
			11253323-01	2/20/2024	ELECTRICAL SUPPLIES	40.97
					Vendor Total	**1,592.44**
	3/7/2024	338.27	11249834-01	2/28/2024	ELECTRICAL SUPPLIES	234.00
			11251411-00	2/23/2024	ELECTRICAL SUPPLIES	81.13
			11253247-02	2/23/2024	ELECTRICAL SUPPLIES	23.14
					Vendor Total	**338.27**
	3/14/2024	1,684.30	11257754-00	2/27/2024	ELECTRICAL SUPPLIES	262.22

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			11257754-01	3/4/2024	ELECTRICAL SUPPLIES	24.84
			11261570-00	3/5/2024	ELECTRICAL SUPPLIES	1,397.24
					Vendor Total	**1,684.30**
	3/21/2024	2,918.25	11220846-00	3/11/2024	ELECTRICAL SUPPLIES	197.60
			11244219-00	2/8/2024	TOGGLE SWITCHES	515.49
			11244219-01	2/12/2024	Added on purchase of Toggle Switches/Controls	438.12
			11261570-01	3/7/2024	ELECTRICAL SUPPLIES	1,013.04
			11263262-00	3/7/2024	ELECTRICAL SUPPLIES	475.27
			11264948-00	3/14/2024	ELECTRICAL SUPPLIES	278.73
					Vendor Total	**2,918.25**
	3/28/2024	120.02	11268829-00	3/15/2024	ELECTRICAL SUPPLIES	120.02
					Vendor Total	**120.02**
	4/4/2024	409.58	11264374-00	3/26/2024	ELECTRICAL SUPPLIES	60.00
			11265772-00	3/22/2024	ELECTRICAL SUPPLIES	152.03
			11267357-00	3/21/2024	ELECTRICAL SUPPLIES	23.41
			11272913-00	3/22/2024	ELECTRICAL SUPPLIES	92.30
			11276611-00	3/29/2024	ELECTRICAL SUPPLIES	81.84
					Vendor Total	**409.58**
	4/11/2024	3,040.37	11251255-00	2/15/2024	ELECTRICAL SUPPLIES	317.13
			11264374-01	4/2/2024	ELECTRICAL SUPPLIES	117.13
			11264374-02	4/2/2024	ELECTRICAL SUPPLIES	313.20
			11266513-00	4/3/2024	ELECTRICAL SUPPLIES	(109.34)
			11276876-00	4/2/2024	ELECTRICAL SUPPLIES	155.44
			11279971-00	4/8/2024	ELECTRICAL SUPPLIES	2,054.71
			11280330-00	4/8/2024	ELECTRICAL SUPPLIES	192.10
					Vendor Total	**3,040.37**
	4/18/2024	1,992.23	11278059-00	4/5/2024	ELECTRICAL SUPPLIES	1,232.45
			11279971-01	4/11/2024	ELECTRICAL SUPPLIES	759.78
					Vendor Total	**1,992.23**
	4/25/2024	610.12	11283642-00	4/12/2024	ELECTRICAL SUPPLIES	154.80

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			11283926-00	4/15/2024	ELECTRICAL SUPPLIES	277.24
			11285589-00	4/17/2024	ELECTRICAL SUPPLIES	59.76
			11286607-00	4/18/2024	ELECTRICAL SUPPLIES	22.92
			11286609-00	4/18/2024	ELECTRICAL SUPPLIES	95.40
					Vendor Total	**610.12**
	5/9/2024	3,913.13	11283206-00	5/2/2024	ELECTRICAL SUPPLIES	306.75
			11284323-00	4/24/2024	ELECTRICAL SUPPLIES	174.75
			11284323-01	4/24/2024	ELECTRICAL SUPPLIES	183.75
			11287548-00	4/22/2024	ELECTRICAL SUPPLIES	2,225.24
			11287548-01	5/1/2024	ELECTRICAL SUPPLIES	99.60
			11289725-00	4/23/2024	ELECTRICAL SUPPLIES	131.72
			11291349-01	5/1/2024	ELECTRICAL SUPPLIES	533.64
			11293488-00	5/2/2024	ELECTRICAL SUPPLIES	257.68
					Vendor Total	**3,913.13**
	5/23/2024	932.46	11279986-00	5/9/2024	ELECTRICAL SUPPLIES	278.00
			11284323-02	4/29/2024	ELECTRICAL SUPPLIES	45.06
			11286607-01	5/7/2024	ELECTRICAL SUPPLIES	31.71
			11287548-02	5/7/2024	ELECTRICAL SUPPLIES	34.75
			11287548-03	5/9/2024	ELECTRICAL SUPPLIES	14.83
			11287571-00	4/26/2024	DUPLEX RECEPTACLES	285.00
			11291349-00	4/29/2024	ELECTRICAL SUPPLIES	71.10
			11292332-00	4/30/2024	ELECTRICAL SUPPLIES	45.96
			11292332-01	5/3/2024	ELECTRICAL SUPPLIES	23.67
			11292517-00	4/30/2024	ELECTRICAL SUPPLIES	52.70
			11293488-01	5/9/2024	ELECTRICAL SUPPLIES	49.68
					Vendor Total	**932.46**
	5/30/2024	4,944.08	11269596-00	5/8/2024	ELECTRIC FOR MICROWAVES AT WEST MIDDLE	929.58
			11297969-00	5/14/2024	ELECTRICAL SUPPLIES	873.68
			11298923-00	5/13/2024	ELECTRICAL SUPPLIES	947.46
			11300421-00	5/14/2024	ELECTRICAL SUPPLIES	167.28

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			11302062-00	5/17/2024	ELECTRICAL SUPPLIES	2,026.08
					Vendor Total	**4,944.08**
	6/6/2024	1,672.15	11279971-02	5/28/2024	ELECTRICAL SUPPLIES	54.20
			11305329-00	5/23/2024	ELECTRICAL SUPPLIES	569.63
			11305329-01	5/30/2024	ELECTRICAL SUPPLIES	161.22
			11306438-00	5/28/2024	ELECTRICAL SUPPLIES	845.19
			11308300-00	5/30/2024	ELECTRICAL SUPPLIES	41.91
					Vendor Total	**1,672.15**
	6/13/2024	2,473.44	11306003-00	6/6/2024	ELECTRICAL SUPPLIES	1,708.72
			11312377-00	6/7/2024	ELECTRICAL SUPPLIES	764.72
					Vendor Total	**2,473.44**
	6/27/2024	5,186.70	11277913-00	6/11/2024	ELECTRICAL SUPPLIES	3,348.60
			11306920-00	5/24/2024	ELECTRICAL SUPPLIES	53.02
			11311126-00	6/14/2024	ELECTRICAL SUPPLIES	888.20
			11314071-00	6/20/2024	ELECTRICAL SUPPLIES	14.45
			11315130-00	6/12/2024	ELECTRICAL SUPPLIES	132.16
			11315637-00	6/14/2024	ELECTRICAL SUPPLIES	519.40
			11318720-00	6/20/2024	ELECTRICAL SUPPLIES	230.87
					Vendor Total	**5,186.70**
AGTAC SERVICES, LLC	9/1/2023	67,970.05	INV13432	4/11/2023	CLEANING SERVICES	277.48
			INV13797	4/30/2023	CLEANING SERVICES	10,687.39
			INV13962	5/4/2023	CLEANING SERVICES	24,581.00
			INV14622	6/5/2023	CLEANING SERVICES	32,424.18
					Vendor Total	**67,970.05**
	9/8/2023	65,306.00	1209	8/25/2023	CLEANING SERVICES	34,731.00
			1211	8/25/2023	CLEANING SERVICES	30,575.00
					Vendor Total	**65,306.00**
	10/20/2023	20,306.04	1414	10/12/2023	CLEANING SERVICES	20,306.04
					Vendor Total	**20,306.04**
AHLERSMEYER, JESSICA	3/21/2024	742.00	[redacted]	3/8/2024	PNJV CHEER REGISTRATION FOR SIT STUDENT	318.00

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			[redacted]	3/8/2024	PNJV CHEER REGISTRATION FOR SIT STUDENT	424.00
					Vendor Total	**742.00**
AIM FIELD HOCKEYCORNTHWAITE	6/7/2024	80.00	2024027-SPR	5/16/2024	FEE - 2 CLUB GAMES	80.00
					Vendor Total	**80.00**
ENGINEERED AIR	7/21/2023	607.24	DS141894	6/30/2023	MOTOR AND BLADE FAN	607.24
					Vendor Total	**607.24**
	12/1/2023	92.50	DS142790	11/3/2023	FAN SQUIRREL CAGE	92.50
					Vendor Total	**92.50**
	2/9/2024	706.12	DS143343	1/17/2024	CONDENSER MOTOR	706.12
					Vendor Total	**706.12**
	3/15/2024	364.48	DS143647	2/23/2024	BLOWER HOUSING	364.48
					Vendor Total	**364.48**
AKERS, JR., JOSEPH	3/1/2024	100.00	123	2/10/2024	SM BAND SOLO SMALL ENSEMBLE ADJUDICATOR CLINICIAN	100.00
					Vendor Total	**100.00**
AKTER, RAHALA	9/15/2023	14.41	083123 TRAVEL	9/6/2023	083123 MILEAGE	14.41
					Vendor Total	**14.41**
	11/10/2023	27.51	093023 TRAVEL	11/6/2023	093023 MILEAGE	27.51
					Vendor Total	**27.51**
	12/1/2023	26.20	103123 TRAVEL	11/8/2023	103123 MILEAGE	26.20
					Vendor Total	**26.20**
	12/15/2023	22.27	113023 TRAVEL	12/6/2023	NOVEMBER MILEAGE	22.27
					Vendor Total	**22.27**
	2/16/2024	19.65	123123 TRAVEL	2/6/2024	DECEMBER 2023 MILEAGE	19.65
					Vendor Total	**19.65**
	3/15/2024	21.44	013124 TRAVEL	2/26/2024	013124 MILEAGE	21.44
					Vendor Total	**21.44**

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	3/21/2024	25.46	022924 TRAVEL	3/13/2024	FEBRUARY 2024 MILEAGE	25.46
					Vendor Total	**25.46**
	5/10/2024	52.78	033124 TRAVEL	4/17/2024	033124 MLEAGE	22.78
			REIMB AKTER 03182024	3/18/2024	REIMBURSEMENT FOR SAFETY SHOES	30.00
					Vendor Total	**52.78**
	6/7/2024	24.12	043024 TRAVEL	5/16/2024	043024 MILEAGE	24.12
					Vendor Total	**24.12**
	6/14/2024	29.48	053124 TRAVEL	5/31/2024	MAY 2024 MILEAGE	29.48
					Vendor Total	**29.48**
ALARM CENTER USA INC	12/8/2023	2,725.00	275304	10/16/2023	REPLACEMENT TRUCK KEYS FOR FACILITIES TRUCKS	2,725.00
					Vendor Total	**2,725.00**
ALBER, MORGAN	7/14/2023	400.00	200	6/23/2023	YOUTH DEVELOPMENT WORK FOR AHC	400.00
					Vendor Total	**400.00**
ALEMAN, JOAN	3/15/2024	475.00	REIMB 2.17.24	2/17/2024	NATIONAL BOARD REGISTRATION COMPONENT 1 REIMBURSME	475.00
					Vendor Total	**475.00**
ALEXANDER REED DRY CLEANERS	10/13/2023	2,531.00	PSHS-9/27/2023	9/27/2023	DRY CLEANING FOR PSOUTH HIGH CHOIR ROBES	2,531.00
					Vendor Total	**2,531.00**
	10/20/2023	720.00	92723 CHOIR ROBES WH	9/27/2023	CLEAN 80 CHOIR ROBES - WEST HIGH SCHOOL	720.00
					Vendor Total	**720.00**
	12/1/2023	472.00	REPAIR-ROBES 092723	9/27/2023	REPAIRS-ROBES 092723	472.00
					Vendor Total	**472.00**
ALL TYPE VACUUM	12/22/2023	83.50	0225067-IN	12/4/2023	REPAIR OF AQUA POWER CARPET EXTRACTOR	83.50
					Vendor Total	**83.50**

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	1/5/2024	394.27	0225352-IN	12/18/2023	REPAIR TO POWER CARPET EXTRACTOR	181.28
			0225353-IN	12/18/2023	REPAIR TO CARPET EXTRACTOR	212.99
					Vendor Total	**394.27**
	4/5/2024	3,727.00	0227228-IN	3/20/2024	CUSTODIAL	3,727.00
					Vendor Total	**3,727.00**
ALLEN, JENNIFER	3/15/2024	1,500.00	1 10/27/23	10/27/2023	PD FACILITATOR	1,500.00
					Vendor Total	**1,500.00**
ALLIED SERVICES, LLC	7/27/2023	2,988.34	0346-024238170	6/30/2023	SINGLE STREAM RECYCLING SERVICES	2,988.34
					Vendor Total	**2,988.34**
	9/29/2023	15,022.90	0346-024377508	8/31/2023	SINGLE STREAM RECYCLING SERVICES	15,022.90
					Vendor Total	**15,022.90**
	10/5/2023	10,908.35	0346-024484234	9/30/2023	SINGLE STREAM RECYCLING SERVICES	10,908.35
					Vendor Total	**10,908.35**
	11/10/2023	11,049.75	0346-024577990	10/31/2023	SINGLE STREAM RECYCLING SERVICES	11,049.75
					Vendor Total	**11,049.75**
	12/8/2023	11,743.87	0346-024623446	11/30/2023	SINGLE STREAM RECYCLING SERVICES	11,743.87
					Vendor Total	**11,743.87**
	1/11/2024	10,729.87	0346-024728841	12/31/2023	SINGLE STREAM RECYCLING SERVICES	10,729.87
					Vendor Total	**10,729.87**
	2/16/2024	10,673.71	0346-024820101	1/31/2024	SINGLE STREAM RECYCLING SERVICES	10,673.71
					Vendor Total	**10,673.71**
	3/15/2024	10,504.71	0346-024864814	2/29/2024	SINGLE STREAM RECYCLING SERVICES	10,504.71
					Vendor Total	**10,504.71**
	4/19/2024	10,673.71	0346-024964364	3/31/2024	SINGLE STREAM RECYCLING SERVICES	10,673.71
					Vendor Total	**10,673.71**

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	5/17/2024	10,335.71	0346-025059981	4/30/2024	SINGLE STREAM RECYCLING SERVICES	10,335.71
					Vendor Total	**10,335.71**
ALLISON, EZEKIEL	5/10/2024	158.12	022424 TRAVEL	4/18/2024	022424 TRAVEL- STATE WRESTLING, COLUMBIA, MO	158.12
					Vendor Total	**158.12**
ACE HARDWARE	7/28/2023	219.86	046081/3	7/10/2023	BLANKET PURCHASE ORDER FOR 2023-2024 SCHOOL YEAR	42.84
			046109/3	7/14/2023	MAINT SUPPLIES FOR CU, GR, AND MN	161.60
			046115/3	7/17/2023	MAINT SUPPLIES FOR CU, GR, AND MN	(161.60)
			046116/3	7/17/2023	MAINT SUPPLIES FOR CU, GR, AND MN	98.55
			046120/3	7/18/2023	BLANKET PURCHASE ORDER FOR 2023-2024 SCHOOL YEAR	78.47
					Vendor Total	**219.86**
	8/4/2023	10.98	046144/3	7/25/2023	MAINT SUPPLIES FOR CU, GR, AND MN	10.98
					Vendor Total	**10.98**
	8/11/2023	53.84	046151/3	7/26/2023	BLANKET PURCHASE ORDER FOR 2023-2024 SCHOOL YEAR	15.27
			046167/3	7/28/2023	BLANKET PURCHASE ORDER FOR 2023-2024 SCHOOL YEAR	22.87
			046175/3	7/28/2023	MAINT SUPPLIES FOR CU, GR, AND MN	14.35
			046214/3	8/7/2023	MAINT SUPPLIES FOR CU, GR, AND MN	1.35
					Vendor Total	**53.84**
	8/18/2023	31.47	046227/3	8/9/2023	MAINT SUPPLIES FOR CU, GR, AND MN	31.47
					Vendor Total	**31.47**
	8/25/2023	375.47	046231/3	8/10/2023	BLANKET PURCHASE ORDER FOR 2023-2024 SCHOOL YEAR	27.27
			046232/3	8/10/2023	BLANKET PURCHASE ORDER FOR 2023-2024 SCHOOL YEAR	224.08
			046260/3	8/16/2023	MAINT SUPPLIES FOR CU, GR, AND MN	58.76
			046261/3	8/16/2023	MAINT SUPPLIES FOR CU, GR, AND MN	15.09
			046265/3	8/17/2023	MAINT SUPPLIES FOR CU, GR, AND MN	24.27
			046277/3	8/18/2023	MAINT SUPPLIES FOR CU, GR, AND MN	26.00
					Vendor Total	**375.47**
	9/1/2023	150.22	046272/3	8/18/2023	MAINT SUPPLIES FOR CU, GR, AND MN	29.68

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			046276/3	8/18/2023	BLANKET PURCHASE ORDER FOR 2023-2024 SCHOOL YEAR	82.77
			046290/3	8/21/2023	MAINT SUPPLIES FOR CU, GR, AND MN	(11.69)
			046297/3	8/23/2023	MAINT SUPPLIES FOR CU, GR, AND MN	49.46
					Vendor Total	**150.22**
	9/8/2023	2,048.32	046302/3	8/24/2023	MAINT SUPPLIES FOR CU, GR, AND MN	10.79
			046308/3	8/25/2023	MAINT SUPPLIES FOR CU, GR, AND MN	8.09
			046309/3	8/25/2023	MAINT SUPPLIES FOR CU, GR, AND MN	13.49
			046316/3	8/28/2023	MAINT SUPPLIES FOR CU, GR, AND MN	3.08
			046324/3	8/29/2023	LIGHTING SUPPLIES	1,975.74
			046329/3	8/30/2023	MAINT SUPPLIES FOR CU, GR, AND MN	10.97
			046330/3	8/30/2023	MAINT SUPPLIES FOR CU, GR, AND MN	17.17
			046333/3	8/31/2023	MAINT SUPPLIES FOR CU, GR, AND MN	8.99
					Vendor Total	**2,048.32**
	9/15/2023	294.35	046305/3	8/24/2023	BLANKET PURCHASE ORDER FOR 2023-2024 SCHOOL YEAR	89.99
			046342/3	9/1/2023	MAINT SUPPLIES FOR CU, GR, AND MN	15.99
			046363/3	9/6/2023	MAINT SUPPLIES FOR CU, GR, AND MN	188.37
			046364/3	9/6/2023	MAINT SUPPLIES FOR CU, GR, AND MN	226.23
			046366/3	9/6/2023	MAINT SUPPLIES FOR CU, GR, AND MN	(226.23)
					Vendor Total	**294.35**
	9/22/2023	11.69	046391/3	9/12/2023	MAINT SUPPLIES FOR CU, GR, AND MN	11.69
					Vendor Total	**11.69**
	9/29/2023	83.64	046426/3	9/20/2023	MAINT SUPPLIES FOR CU, GR, AND MN	43.15
			046427/3	9/20/2023	MAINT SUPPLIES FOR CU, GR, AND MN	40.49
					Vendor Total	**83.64**
	10/6/2023	8.49	046449/3	9/27/2023	MAINT SUPPLIES FOR CU, GR, AND MN	8.49
					Vendor Total	**8.49**
	10/13/2023	917.29	046451/3	9/27/2023	BLANKET PURCHASE ORDER FOR 2023-2024 SCHOOL YEAR	12.22
			046452/3	9/27/2023	MARKING PAINT	26.97
			046453/3	9/27/2023	CREDIT ON MARKING PAINT	(26.97)

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			046461/3	9/28/2023	BLANKET PURCHASE ORDER FOR 2023-2024 SCHOOL YEAR	89.99
			046485/3	10/3/2023	BLANKET PURCHASE ORDER FOR 2023-2024 SCHOOL YEAR	179.49
			046486/3	10/3/2023	MAINT SUPPLIES FOR CU, GR, AND MN	490.04
			046489/3	10/4/2023	BLANKET PURCHASE ORDER FOR 2023-2024 SCHOOL YEAR	77.35
			046490/3	10/4/2023	BLANKET PURCHASE ORDER FOR 2023-2024 SCHOOL YEAR	35.83
			046504/3	10/6/2023	APPLIANCE CORD WO#6988048	32.37
					Vendor Total	**917.29**
	10/20/2023	4.73	046492/3	10/4/2023	WO 6995548 RB MILK COOLER BUSHING/FASTENER	4.73
					Vendor Total	**4.73**
	10/27/2023	40.49	046543/3	10/16/2023	MAINT SUPPLIES FOR CU, GR, AND MN	17.99
			046549/3	10/18/2023	MAINT SUPPLIES FOR CU, GR, AND MN	8.48
			046568/3	10/23/2023	MAINT SUPPLIES FOR CU, GR, AND MN	5.93
			046569/3	10/23/2023	MAINT SUPPLIES FOR CU, GR, AND MN	8.09
					Vendor Total	**40.49**
	11/10/2023	123.49	046602/3	10/30/2023	MAINT SUPPLIES FOR CU, GR, AND MN	74.94
			046604/3	10/30/2023	MAINT SUPPLIES FOR CU, GR, AND MN	14.37
			046607/3	10/31/2023	MAINT SUPPLIES FOR CU, GR, AND MN	34.18
					Vendor Total	**123.49**
	11/17/2023	56.71	046620/3	11/2/2023	MAINT SUPPLIES FOR CU, GR, AND MN	56.71
					Vendor Total	**56.71**
	12/1/2023	228.68	046656/3	11/10/2023	MAINT SUPPLIES FOR CU, GR, AND MN	19.78
			046674/3	11/14/2023	MAINT SUPPLIES FOR CU, GR, AND MN	89.91
			046686/3	11/15/2023	MAINT SUPPLIES FOR CU, GR, AND MN	22.49
			046700/3	11/16/2023	BLANKET PURCHASE ORDER FOR 2023-2024 SCHOOL YEAR	53.98
			046720/3	11/20/2023	MAINT SUPPLIES FOR CU, GR, AND MN	31.06
			046731/3	11/21/2023	MAINT SUPPLIES FOR CU, GR, AND MN	9.31
			15406295	11/13/2023	MAINT SUPPLIES FOR CU, GR, AND MN	2.15
					Vendor Total	**228.68**

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	12/8/2023	96.53	046729/3	11/21/2023	BLANKET PURCHASE ORDER FOR 2023-2024 SCHOOL YEAR	74.54
			046756/3	11/29/2023	MAINT SUPPLIES FOR CU, GR, AND MN	21.99
					Vendor Total	**96.53**
	12/15/2023	40.79	046764/3	11/30/2023	MAINT SUPPLIES FOR CU, GR, AND MN	7.49
			046787/3	12/6/2023	MAINT SUPPLIES FOR CU, GR, AND MN	33.30
					Vendor Total	**40.79**
	1/5/2024	417.79	046758/3	11/29/2023	BLANKET PURCHASE ORDER FOR 2023-2024 SCHOOL YEAR	66.49
			046785/3	12/6/2023	BLANKET PURCHASE ORDER FOR 2023-2024 SCHOOL YEAR	146.49
			046803/3	12/8/2023	BLANKET PURCHASE ORDER FOR 2023-2024 SCHOOL YEAR	201.43
			046863/3	12/20/2023	MAINT SUPPLIES FOR CU, GR, AND MN	3.38
					Vendor Total	**417.79**
	1/12/2024	47.84	046870/3	12/22/2023	BLANKET PURCHASE ORDER FOR 2023-2024 SCHOOL YEAR	25.71
			046903/3	1/3/2024	MAINT SUPPLIES FOR CU, GR, AND MN	2.45
			046927/3	1/8/2024	MAINT SUPPLIES FOR CU, GR, AND MN	19.68
					Vendor Total	**47.84**
	1/25/2024	87.50	046946/3	1/12/2024	MAINT SUPPLIES FOR CU, GR, AND MN	26.97
			046962/3	1/15/2024	MAINT SUPPLIES FOR CU, GR, AND MN	55.77
			046978/3	1/18/2024	MAINT SUPPLIES FOR CU, GR, AND MN	4.76
					Vendor Total	**87.50**
	2/2/2024	54.48	046939	1/11/2024	BULBS	6.83
			046975	1/18/2024	MAINT SUPPLIES FOR CU, GR, AND MN	22.49
			046977	1/18/2024	MAINT SUPPLIES FOR CU, GR, AND MN	8.07
			47005/3	1/25/2024	BLACKSMITH HAMMER	17.09
					Vendor Total	**54.48**
	2/9/2024	108.66	46936/3	1/11/2024	BLANKET PURCHASE ORDER FOR 2023-2024 SCHOOL YEAR	10.79
			46938/3	1/11/2024	BLANKET PURCHASE ORDER FOR 2023-2024 SCHOOL YEAR	57.56
			47002/3	1/25/2024	BLANKET PURCHASE ORDER FOR 2023-2024 SCHOOL YEAR	10.96

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			47008/3	1/26/2024	MAINT SUPPLIES FOR CU, GR, AND MN	29.35
					Vendor Total	**108.66**
	2/16/2024	13.41	470283	1/31/2024	MAINT SUPPLIES FOR CU, GR, AND MN	13.41
					Vendor Total	**13.41**
	3/1/2024	8.09	47101/3	2/20/2024	MAINT SUPPLIES FOR CU, GR, AND MN	8.09
					Vendor Total	**8.09**
	3/8/2024	43.16	047146/3	2/28/2024	MAINT SUPPLIES FOR CU, GR, AND MN	43.16
					Vendor Total	**43.16**
	3/21/2024	215.46	047197/3	3/8/2024	MAINT SUPPLIES FOR CU, GR, AND MN	215.46
					Vendor Total	**215.46**
	3/29/2024	58.44	047222/3	3/15/2024	MAINT SUPPLIES FOR CU, GR, AND MN	16.18
			47081/3	2/13/2024	BLANKET PURCHASE ORDER FOR 2023-2024 SCHOOL YEAR	42.26
					Vendor Total	**58.44**
	4/5/2024	275.54	047236/3	3/18/2024	MAINT SUPPLIES FOR CU, GR, AND MN	127.68
			047256/3	3/22/2024	MAINT SUPPLIES FOR CU, GR, AND MN	125.98
			047257/3	3/22/2024	MAINT SUPPLIES FOR CU, GR, AND MN	(125.98)
			047269/3	3/26/2024	MAINT SUPPLIES FOR CU, GR, AND MN	15.49
			047281/3	3/28/2024	MAINT SUPPLIES FOR CU, GR, AND MN	11.39
			47258/3	3/22/2024	MAINT SUPPLIES FOR CU, GR, AND MN	120.98
					Vendor Total	**275.54**
	5/10/2024	194.53	047377/3	4/15/2024	MAINT SUPPLIES FOR CU, GR, AND MN	31.81
			047431/3	4/24/2024	MAINT SUPPLIES FOR CU, GR, AND MN	9.24
			047438-3	4/25/2024	MAINT SUPPLIES FOR CU, GR, AND MN	65.52
			47381/3	4/15/2024	MAINT SUPPLIES FOR CU, GR, AND MN	34.14
			47390/3	4/16/2024	MAINT SUPPLIES FOR CU, GR, AND MN	46.32
			47492/3	5/2/2024	MAINT SUPPLIES FOR CU, GR, AND MN	7.50
					Vendor Total	**194.53**
	6/7/2024	108.37	047522/3	5/8/2024	MAINT SUPPLIES FOR CU, GR, AND MN	34.17
			047525/3	5/8/2024	MAINT SUPPLIES FOR CU, GR, AND MN	5.04
			047532/3	5/9/2024	MAINT SUPPLIES FOR CU, GR, AND MN	16.66

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			047550/3	5/13/2024	MAINT SUPPLIES FOR CU, GR, AND MN	5.96
			047584/3	5/20/2024	MAINT SUPPLIES FOR CU, GR, AND MN	17.08
			047601/3	5/22/2024	MAINT SUPPLIES FOR CU, GR, AND MN	13.49
			047608/3	5/23/2024	MAINT SUPPLIES FOR CU, GR, AND MN	5.93
			047645/3	5/31/2024	MAINT SUPPLIES FOR CU, GR, AND MN	6.45
			047658/3	6/3/2024	BLANKET PURCHASE ORDER FOR 2023-2024 SCHOOL YEAR	3.59
					Vendor Total	**108.37**
	6/14/2024	15.60	047686/3	6/10/2024	BLANKET PURCHASE ORDER FOR 2023-2024 SCHOOL YEAR	15.60
					Vendor Total	**15.60**
	6/28/2024	150.41	047665/3	6/5/2024	MAINT SUPPLIES FOR CU, GR, AND MN	22.65
			047692/3	6/12/2024	MAINT SUPPLIES FOR CU, GR, AND MN	33.27
			047697/3	6/12/2024	MAINT SUPPLIES FOR CU, GR, AND MN	2.49
			047728/3	6/21/2024	MAINT SUPPLIES FOR CU, GR, AND MN	2.67
			047739/3	6/24/2024	MAINT SUPPLIES FOR CU, GR, AND MN	12.55
			47680/3	6/7/2024	MAINT SUPPLIES FOR CU, GR, AND MN	19.79
			47744/3	6/24/2024	BLANKET PURCHASE ORDER FOR 2023-2024 SCHOOL YEAR	56.99
					Vendor Total	**150.41**
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS, INC.	7/14/2023	69,290.00	40459-CM	5/19/2023	BLANKET PO TRANSPORTATION 2022-2023	(157.50)
			40549	5/21/2023	BLANKET PO TRANSPORTATION 2022-2023	25,345.00
			40795	5/28/2023	BLANKET PO TRANSPORTATION 2022-2023	26,135.00
			40795-CM	5/26/2023	BLANKET PO TRANSPORTATION 2022-2023	(260.00)
			41219	6/4/2023	BLANKET PO TRANSPORTATION 2022-2023	15,322.50
			41532	6/18/2023	BLANKET PO TRANSPORTATION 2022-2023	2,282.50
			41532-CM	6/14/2023	BLANKET PO TRANSPORTATION 2022-2023	(87.50)
			41644	6/25/2023	BLANKET PO TRANSPORTATION 2022-2023	710.00

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					Vendor Total	**69,290.00**
	8/4/2023	1,557.50	42017	7/16/2023	BLANKET PO FOR TRANSPORTATION FOR FY 24	1,557.50
					Vendor Total	**1,557.50**
	8/11/2023	3,375.00	42091*	7/23/2023	BLANKET PO FOR TRANSPORTATION FOR FY 24	2,565.00
			42091-CM*	7/21/2023	BLANKET PO FOR TRANSPORTATION FOR FY 24	(102.50)
			42155*	7/30/2023	BLANKET PO FOR TRANSPORTATION FOR FY 24	912.50
					Vendor Total	**3,375.00**
ALUMINUM ATHLETIC EQUIPMENT CO.	10/27/2023	1,032.00	INV-112258	9/15/2023	TRACK HURDLES	1,032.00
					Vendor Total	**1,032.00**
	3/29/2024	3,308.00	INV-113031	3/8/2024	DISCUS AND HIGH JUMP ACCESSORIES - CENTRAL HIGH	3,308.00
					Vendor Total	**3,308.00**
	4/5/2024	475.00	INV-113030	3/8/2024	CH- HIGH JUMP FOAM LANDING PAD	475.00
					Vendor Total	**475.00**
AMEREN MISSOURI	7/21/2023	297,769.64	20410-09012-7/13/23	7/13/2023	BLANKET PURCHASE ORDER FOR DISTRICT ELECTRIC BILLS	297,769.64
					Vendor Total	**297,769.64**
	8/18/2023	343,136.60	20410-09012-8/11/23	8/11/2023	BLANKET PURCHASE ORDER FOR DISTRICT ELECTRIC BILLS	343,136.60
					Vendor Total	**343,136.60**
	9/15/2023	442,807.70	20410-09012-9/12/23	9/12/2023	BLANKET PURCHASE ORDER FOR DISTRICT ELECTRIC BILLS	442,807.70
					Vendor Total	**442,807.70**
	10/20/2023	385,922.38	20410-09012-10/11/23	10/11/2023	BLANKET PURCHASE ORDER FOR DISTRICT ELECTRIC BILLS	385,922.38
					Vendor Total	**385,922.38**
	11/17/2023	221,602.92	20410-09012 11/09/23	11/9/2023	BLANKET PURCHASE ORDER FOR DISTRICT ELECTRIC BILLS	221,602.92
					Vendor Total	**221,602.92**
	12/15/2023	193,720.26	20410-09012-12/12/23	12/12/2023	BLANKET PURCHASE ORDER FOR DISTRICT ELECTRIC BILLS	193,720.26
					Vendor Total	**193,720.26**

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	1/19/2024	176,091.83	20410-09012 01/15/24	1/15/2024	BLANKET PURCHASE ORDER FOR DISTRICT ELECTRIC BILLS	176,091.83
					Vendor Total	**176,091.83**
	2/16/2024	238,062.00	20410-09012 02/13/24	2/13/2024	BLANKET PURCHASE ORDER FOR DISTRICT ELECTRIC BILLS	238,062.00
					Vendor Total	**238,062.00**
	3/15/2024	211,540.73	20410-09012 3/13/24	3/13/2024	BLANKET PURCHASE ORDER FOR DISTRICT ELECTRIC BILLS	211,540.73
					Vendor Total	**211,540.73**
	4/19/2024	169,151.89	20410-09012 4/12/24	4/12/2024	BLANKET PURCHASE ORDER FOR DISTRICT ELECTRIC BILLS	169,151.89
					Vendor Total	**169,151.89**
	5/17/2024	173,733.15	20410-09012 5/13/24	5/13/2024	BLANKET PURCHASE ORDER FOR DISTRICT ELECTRIC BILLS	173,733.15
					Vendor Total	**173,733.15**
	5/29/2024	43,000.00	1692496	5/29/2024	ATTACH FIBER OPTIC CABLE TO UTILITY POLES	43,000.00
					Vendor Total	**43,000.00**
	6/14/2024	221,544.17	20410-09012 6/12/24	6/12/2024	BLANKET PURCHASE ORDER FOR DISTRICT ELECTRIC BILLS	221,544.17
					Vendor Total	**221,544.17**
AMERICAN BAND ACCESSORIES LLC	9/1/2023	194.65	801059	7/5/2023	CH - MARCHING BAND SHOES	194.65
					Vendor Total	**194.65**
	4/5/2024	223.03	805142	11/30/2023	CH BAND UNIFORM TIES & CUMMERBUND	223.03
					Vendor Total	**223.03**
AMERICAN BOILER AND MECHANICAL	11/17/2023	11,240.87	100620301	10/31/2023	BOILER REPLACEMENTS	11,240.87
					Vendor Total	**11,240.87**
	12/1/2023	133,221.82	100620302	11/8/2023	BOILER REPLACEMENTS	133,221.82
					Vendor Total	**133,221.82**
	12/22/2023	22,546.33	100620303	11/30/2023	BOILER REPLACEMENTS	22,546.33
					Vendor Total	**22,546.33**
	1/12/2024	17,859.98	100620304	12/28/2023	BOILER REPLACEMENTS	17,859.98
					Vendor Total	**17,859.98**

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AMERICAN BURGLARY AND FIRE, INC	7/13/2023	916.22	1558075	6/28/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	439.36
			1558128	6/30/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	476.86
					Vendor Total	**916.22**
	7/13/2023	13,510.50	1558172	7/3/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,117.50
			R1550857	6/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,056.00
			R1550860	6/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	534.00
			R1550861	6/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	852.00
			R1550867	6/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	666.00
			R1550868	6/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,311.00
			R1550870	6/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	516.00
			R1550871	6/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	537.00
			R1550872	6/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	657.00
			R1550873	6/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	474.00
			R1550874	6/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	441.00
			R1550875	6/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	660.00
			R1550876	6/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,275.00
			R1550879	6/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	582.00
			R1550881	6/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	516.00
			R1550886	6/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	453.00
			R1550887	6/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	486.00
			R1550888	6/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	447.00

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			R1550889	6/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	471.00
			R1550891	6/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	459.00
					Vendor Total	**13,510.50**
	7/13/2023	7,011.13	1558171	7/3/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	113.65
			1558173	7/3/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	439.36
			1558291	7/6/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	183.62
			1559299	7/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	157.50
			R1550858	6/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	420.00
			R1550859	6/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	366.00
			R1550862	6/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	408.00
			R1550863	6/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	408.00
			R1550864	6/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	432.00
			R1550865	6/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	276.00
			R1550869	6/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	390.00
			R1550877	6/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	411.00
			R1550878	6/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	411.00
			R1550880	6/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	393.00
			R1550882	6/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	279.00
			R1550883	6/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	420.00
			R1550884	6/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	372.00
			R1550885	6/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	423.00

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			R1550890	6/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	426.00
			R15550866	6/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	282.00
					Vendor Total	**7,011.13**
	7/13/2023	105.00	1558165	7/3/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	52.50
			1558194	7/5/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	52.50
					Vendor Total	**105.00**
	7/20/2023	377.01	1559424	7/12/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	377.01
					Vendor Total	**377.01**
	7/27/2023	1,604.83	1559470	7/13/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	191.15
			1559532	7/17/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	649.36
			1559575	7/19/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	195.00
			1559589	7/19/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	569.32
					Vendor Total	**1,604.83**
	8/10/2023	1,770.80	1557917	6/16/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,770.80
					Vendor Total	**1,770.80**
	8/10/2023	509.36	1560760	8/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	227.50
			1560761	8/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	281.86
					Vendor Total	**509.36**
	8/24/2023	1,656.50	1560966	8/15/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	511.00
			1561051	8/18/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	658.75
			1561053	8/18/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	486.75
					Vendor Total	**1,656.50**
	8/31/2023	6,249.89	1560960	8/15/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	5,004.50

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			1561035	8/16/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	908.39
			1561174	8/28/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	337.00
					Vendor Total	**6,249.89**
	9/14/2023	894.00	1561233	8/29/2023	DETECTOR PARTS FOR STOCK	894.00
					Vendor Total	**894.00**
	9/28/2023	12,825.00	R1564222	9/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,056.00
			R1564225	9/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	534.00
			R1564226	9/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	852.00
			R1564229	9/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	432.00
			R1564232	9/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	666.00
			R1564233	9/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,311.00
			R1564235	9/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	516.00
			R1564236	9/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	537.00
			R1564237	9/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	657.00
			R1564238	9/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	474.00
			R1564239	9/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	441.00
			R1564240	9/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	660.00
			R1564241	9/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,275.00
			R1564244	9/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	582.00
			R1564246	9/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	516.00
			R1564251	9/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	453.00

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			R1564252	9/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	486.00
			R1564253	9/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	447.00
			R1564254	9/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	471.00
			R1564256	9/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	459.00
					Vendor Total	**12,825.00**
	9/28/2023	5,866.65	1571121	9/19/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	181.65
			R1564223	9/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	420.00
			R1564224	9/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	366.00
			R1564227	9/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	408.00
			R1564228	9/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	408.00
			R1564230	9/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	276.00
			R1564231	9/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	282.00
			R1564234	9/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	390.00
			R1564242	9/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	411.00
			R1564243	9/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	411.00
			R1564245	9/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	393.00
			R1564247	9/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	279.00
			R1564248	9/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	420.00
			R1564249	9/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	372.00
			R1564250	9/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	423.00
			R1564255	9/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	426.00

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					Vendor Total	**5,866.65**
	10/5/2023	278.75	1571309	9/26/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	278.75
					Vendor Total	**278.75**
	10/19/2023	4,491.76	1571487	10/3/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	905.81
			1571497	10/4/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	361.25
			1571498	10/4/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	291.25
			1571499	10/4/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,385.89
			1571500	10/4/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	226.25
			1572607	10/10/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	195.00
			1572610	10/10/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,126.31
					Vendor Total	**4,491.76**
	10/27/2023	580.75	1559679	8/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	580.75
					Vendor Total	**580.75**
	11/9/2023	1,042.54	1573068	11/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	457.54
			1573088	11/2/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	210.00
			1573089	11/2/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	375.00
					Vendor Total	**1,042.54**
	11/16/2023	4,749.16	1559678	8/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	337.00
			1570935	9/11/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	524.41
			1570966	9/13/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	195.00
			1572706	10/16/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	195.00
			1572707	10/16/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	195.00

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			1572708	10/16/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	52.50
			1572709	10/16/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	439.36
			1572710	10/16/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	52.50
			1572777	10/19/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,295.14
			1572784	10/19/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	336.25
			1574087	11/3/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	337.00
			1574161	11/8/2023	HORN/STROBE	470.00
			1574162	11/8/2023	RESISTORS	320.00
					Vendor Total	**4,749.16**
	11/30/2023	382.50	1574466	11/21/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	382.50
					Vendor Total	**382.50**
	12/21/2023	12,669.00	R1577596	12/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,056.00
			R1577599	12/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	534.00
			R1577600	12/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	852.00
			R1577603	12/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	432.00
			R1577606	12/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	666.00
			R1577607	12/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,311.00
			R1577609	12/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	516.00
			R1577610	12/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	537.00
			R1577611	12/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	657.00
			R1577612	12/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	474.00
			R1577613	12/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	441.00

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			R1577614	12/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	660.00
			R1577615	12/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,275.00
			R1577620	12/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	516.00
			R1577625	12/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	453.00
			R1577626	12/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	486.00
			R1577627	12/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	447.00
			R1577628	12/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	471.00
			R1577629	12/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	426.00
			R1577630	12/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	459.00
					Vendor Total	**12,669.00**
	12/21/2023	5,259.00	R1577597	12/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	420.00
			R1577598	12/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	366.00
			R1577601	12/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	408.00
			R1577602	12/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	408.00
			R1577604	12/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	276.00
			R1577605	12/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	282.00
			R1577608	12/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	390.00
			R1577616	12/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	411.00
			R1577617	12/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	411.00
			R1577619	12/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	393.00
			R1577621	12/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	279.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			R1577622	12/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	420.00
			R1577623	12/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	372.00
			R1577624	12/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	423.00
					Vendor Total	**5,259.00**
	1/4/2024	2,119.03	1584474	12/12/2023	CONTROL RELAY MODULE	888.00
			1584475	12/12/2023	FIRE ALARM PULL STATIONS	676.00
			1584619	12/18/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	555.03
					Vendor Total	**2,119.03**
	1/11/2024	1,628.11	1584767	1/2/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	337.00
			1584815	1/4/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,291.11
					Vendor Total	**1,628.11**
	1/18/2024	337.00	1584765	1/2/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	337.00
					Vendor Total	**337.00**
	2/22/2024	195.00	1586368	2/13/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	195.00
					Vendor Total	**195.00**
	2/29/2024	694.50	1587461	2/16/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	357.50
			1587480	2/20/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	337.00
					Vendor Total	**694.50**
	3/7/2024	1,939.00	1584426	12/11/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	502.50
			1584458	12/12/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	517.50
			1587543	2/23/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	337.00
			R1577618	12/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	582.00
					Vendor Total	**1,939.00**

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	3/21/2024	12,825.00	R1590465	3/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	453.00
			R1590536	3/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,056.00
			R1590539	3/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	534.00
			R1590540	3/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	852.00
			R1590543	3/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	432.00
			R1590546	3/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	666.00
			R1590547	3/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,311.00
			R1590549	3/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	516.00
			R1590550	3/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	537.00
			R1590551	3/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	657.00
			R1590552	3/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	474.00
			R1590553	3/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	441.00
			R1590554	3/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	660.00
			R1590555	3/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,275.00
			R1590558	3/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	582.00
			R1590560	3/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	516.00
			R1590566	3/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	486.00
			R1590567	3/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	447.00
			R1590568	3/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	471.00
			R1590570	3/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	459.00
					Vendor Total	**12,825.00**

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	3/21/2024	5,685.00	R1590537	3/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	420.00
			R1590538	3/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	366.00
			R1590541	3/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	408.00
			R1590542	3/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	408.00
			R1590544	3/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	276.00
			R1590545	3/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	282.00
			R1590548	3/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	390.00
			R1590556	3/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	411.00
			R1590557	3/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	411.00
			R1590559	3/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	393.00
			R1590561	3/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	279.00
			R1590562	3/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	420.00
			R1590563	3/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	372.00
			R1590564	3/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	423.00
			R1590569	3/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	426.00
					Vendor Total	**5,685.00**
	3/28/2024	337.00	1597392	3/14/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	337.00
					Vendor Total	**337.00**
	4/25/2024	1,078.60	1597654	4/2/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	337.00
			1597834	4/10/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	741.60
					Vendor Total	**1,078.60**

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	5/16/2024	232.50	1599266	5/3/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	232.50
					Vendor Total	**232.50**
	5/30/2024	836.32	1600402	5/14/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	286.25
			1600513	5/20/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	550.07
					Vendor Total	**836.32**
	6/6/2024	532.00	1600606	5/24/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	337.00
			1600677	5/29/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	195.00
					Vendor Total	**532.00**
	6/27/2024	1,480.63	1610269	6/6/2024	SMOKE DETECTORS	981.00
			1610429	6/18/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	499.63
					Vendor Total	**1,480.63**
SLSMCDA	10/5/2023	425.00	000021	9/18/2023	HONOR CHOIR AUDITIONS (35)	425.00
					Vendor Total	**425.00**
	10/27/2023	40.00	000052	10/12/2023	ALL STATE CHOIR AUDITION FEE (4 STUDENTS)	40.00
					Vendor Total	**40.00**
ADS-AMERICAN DIGITAL SECURITY	8/11/2023	276,494.18	INV0016808	7/27/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	11,995.42
			INV0016809	7/27/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	68,090.61
			INV0016810	7/27/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	21,200.56
			INV0016811	7/27/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	28,133.22
			INV0017467	8/1/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	141,888.22
			INV0017480	8/1/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	5,186.15
					Vendor Total	**276,494.18**
	8/18/2023	3,226.61	INV0017720	8/8/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	3,226.61
					Vendor Total	**3,226.61**

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	8/25/2023	4,410.00	INV0017877	8/14/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	4,410.00
					Vendor Total	**4,410.00**
	9/8/2023	3,435.64	INV0018201	8/28/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	3,435.64
					Vendor Total	**3,435.64**
	9/15/2023	7,668.01	INV0016801	7/27/2023	CAMERA AND MOUNT REPAIR	2,860.00
			INV0019010	9/8/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	3,857.65
			INV0019011	9/8/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	950.36
					Vendor Total	**7,668.01**
	9/22/2023	47.90	INV0018060	8/22/2023	Part for River Bend	47.90
					Vendor Total	**47.90**
	10/5/2023	6,121.78	INV0019162	9/14/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	6,121.78
					Vendor Total	**6,121.78**
	11/17/2023	2,460.75	INV0021442	11/6/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	2,460.75
					Vendor Total	**2,460.75**
	2/9/2024	3,565.08	INV0024169	1/25/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	3,565.08
					Vendor Total	**3,565.08**
	2/16/2024	1,334.73	INV0024937	2/7/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,334.73
					Vendor Total	**1,334.73**
	3/8/2024	8,835.06	INV0025292	2/26/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	8,835.06
					Vendor Total	**8,835.06**
	5/10/2024	7,517.38	INV0027679	4/29/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	7,517.38
					Vendor Total	**7,517.38**
	6/14/2024	5,687.09	INV0029519	6/6/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	5,687.09
					Vendor Total	**5,687.09**
AMERICAN FIDELITY-MNEA	9/1/2023	64.00	082523 PAYROLL	8/28/2023	082523 PAYROLL	64.00

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					Vendor Total	**64.00**
	9/29/2023	64.00	092223 PAYROLL	9/25/2023	092223 PAYROLL	64.00
					Vendor Total	**64.00**
	10/27/2023	64.00	102023 PAYROLL	10/23/2023	102023 PAYROLL	64.00
					Vendor Total	**64.00**
	11/20/2023	64.00	111723 PAYROLL	11/20/2023	111723 PAYROLL	64.00
					Vendor Total	**64.00**
	12/22/2023	64.00	121523 PAYROLL	12/18/2023	121523 PAYROLL	64.00
					Vendor Total	**64.00**
	2/2/2024	64.00	012624 PAYROLL	1/29/2024	012624 PAYROLL	64.00
					Vendor Total	**64.00**
	3/1/2024	64.00	022324 PAYROLL	2/26/2024	FEB 23, 2024 PAYROLL DEDUCTIONS	64.00
					Vendor Total	**64.00**
	3/29/2024	64.00	032224 PAYROLL	3/26/2024	03224 PAYROLL	64.00
					Vendor Total	**64.00**
	4/26/2024	64.00	041924 PAYROLL	4/22/2024	041924 PAYROLL	64.00
					Vendor Total	**64.00**
	5/23/2024	64.00	051724 PAYROLL	5/23/2024	051724 PAYROLL	64.00
					Vendor Total	**64.00**
	6/7/2024	128.00	053124 PAYROLL	5/31/2024	05/31/24 PAYROLL WITHHOLDINGS	128.00
					Vendor Total	**128.00**
AMERICAN WATER TREATMENT, INC	9/14/2023	5,951.52	IN118889	7/1/2023	WATER TREATMENT SERV OF CLOSED LOOP COOLING TOWERS	2,686.67
			IN119012	7/1/2023	WATER TREATMENT SERV OF CLOSED LOOP COOLING TOWERS	289.09
			IN121947	8/1/2023	WATER TREATMENT SERV OF CLOSED LOOP COOLING TOWERS	2,686.67

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			IN121986	8/1/2023	WATER TREATMENT SERV OF CLOSED LOOP COOLING TOWERS	289.09
					Vendor Total	**5,951.52**
AMERICAN LEGION AUXILIARY DEPARTMENT OF MISSOURI	12/1/2023	500.00	MO GIRLS STATE 2024	11/15/2023	MO GIRLS STATE - DR BETH AROMANDO	500.00
					Vendor Total	**500.00**
	2/23/2024	1,000.00	PLEDGES-PSH	2/20/2024	MISSOURI GIRLS STATE REGISTRATION PSOUTH HIGH	1,000.00
					Vendor Total	**1,000.00**
AMERICAN METALS SUPPLY CO., INC.	8/10/2023	101.08	S2918682.001	7/27/2023	FIXED BAR RETURN ON GRILLE	101.08
					Vendor Total	**101.08**
	12/7/2023	23.80	S2963665.001	11/22/2023	RETURN AIR DUCT COVER	23.80
					Vendor Total	**23.80**
	6/6/2024	79.77	S3028552.001	5/24/2024	WM SUPPLIES	79.77
					Vendor Total	**79.77**
AMERICAN RED CROSS	9/22/2023	1,448.86	29016203	9/14/2023	AED TRAINER WITH ADULT & CHILD GEL PADS-WEST HIGH	1,448.86
					Vendor Total	**1,448.86**
	4/5/2024	1,947.36	TURKEY DEVESTATION	3/22/2024	RED CROSS DONATION FROM FUNDRAISER	1,947.36
					Vendor Total	**1,947.36**
AMERICAN STAMP & MARKING	7/14/2023	360.00	1729227	6/9/2023	CH - ATHLETICS BANNERS	360.00
					Vendor Total	**360.00**
	8/11/2023	22.40	1729831	7/28/2023	ENGRAVED ADA SIGN	22.40
					Vendor Total	**22.40**
	8/25/2023	53.88	1730131	8/16/2023	NOTARY STAMP L.PENN	53.88
					Vendor Total	**53.88**
	9/1/2023	44.80	1730132	8/17/2023	2 ENGRAVED ADA SIGNS	44.80
					Vendor Total	**44.80**
	9/8/2023	44.80	1730266	8/25/2023	ADA SIGN CMS	44.80
					Vendor Total	**44.80**

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	9/15/2023	89.60	1730309	8/29/2023	ENGRAVED ADA SIGN RIVERBEND W/O6956856	89.60
					Vendor Total	**89.60**
	11/17/2023	167.28	1730968	10/19/2023	ENGRAVED ADA SIGN	122.48
			1731195	11/3/2023	ENGRAVED ADA SIGN	44.80
					Vendor Total	**167.28**
	12/1/2023	20.60	1731342	11/14/2023	VINYL LETTERED SIGN	20.60
					Vendor Total	**20.60**
AMERICAN TIME	8/25/2023	110.90	870175	8/7/2023	STOPPER 2. FIRE ALARM COVER	110.90
					Vendor Total	**110.90**
	11/3/2023	332.05	872639	10/23/2023	GUARD STOPPER WITH SPACER	332.05
					Vendor Total	**332.05**
AMERICAN TRAILER & STORAGE, INC	7/13/2023	145.00	202119	6/29/2023	RENT STORAGE PODS	145.00
					Vendor Total	**145.00**
	8/3/2023	495.65	204284	7/27/2023	ESCRAP PICK UP/DELIVERY 7/26	495.65
					Vendor Total	**495.65**
	8/10/2023	515.00	203130	7/13/2023	STORAGE POD	119.00
			203928	7/21/2023	STORAGE POD	158.00
			204004	7/24/2023	STORAGE POD CH	109.00
			204097	7/25/2023	STORAGE POD	129.00
					Vendor Total	**515.00**
	8/17/2023	729.15	202043	6/28/2023	STORAGE POD RENTAL	119.00
			202044	6/28/2023	July Storage	225.00
			204340	7/28/2023	STORAGE POD RENTAL	(110.50)
			205463	8/11/2023	ECYCLE PICKUP	495.65
					Vendor Total	**729.15**
	8/24/2023	63.75	204339	7/28/2023	RENT STORAGE PODS	(55.25)
			205369	8/10/2023	RENT STORAGE PODS	119.00
					Vendor Total	**63.75**
	8/31/2023	621.00	206135	8/18/2023	RENT STORAGE PODS	158.00
			206209	8/21/2023	RENT STORAGE PODS	109.00

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			206305	8/22/2023	RENT STORAGE PODS	129.00
			206389	8/23/2023	RENT STORAGE PODS	225.00
					Vendor Total	**621.00**
	9/7/2023	489.00	204185	7/26/2023	RENT STORAGE PODS	119.00
			204186	7/26/2023	August Rental	225.00
			204285	7/27/2023	RENT STORAGE PODS	145.00
					Vendor Total	**489.00**
	9/21/2023	1,232.00	197470	4/5/2023	STORAGE RENTAL 4/5/23-5/2/23	225.00
			199016	5/3/2023	RENT STORAGE PODS	119.00
			199791	5/18/2023	RENT STORAGE PODS	119.00
			201327	6/15/2023	RENT STORAGE PODS	119.00
			203131	7/13/2023	RENT STORAGE PODS	119.00
			206474	8/24/2023	RENT STORAGE PODS	145.00
			207457	9/7/2023	RENT STORAGE PODS	119.00
			208024	9/15/2023	RENT STORAGE PODS	158.00
			208349	9/18/2023	RENT STORAGE PODS	109.00
					Vendor Total	**1,232.00**
	9/28/2023	72.56	208454	9/19/2023	RENT STORAGE PODS	129.00
			208562	9/20/2023	RENT STORAGE PODS	(56.44)
					Vendor Total	**72.56**
	10/5/2023	506.01	208646	9/21/2023	RENT STORAGE PODS	10.36
			209019	9/27/2023	RENT STORAGE PODS	495.65
					Vendor Total	**506.01**
	10/12/2023	225.00	208561	9/20/2023	DRY VAN STORAGE 9/20/23-10/17/23	225.00
					Vendor Total	**225.00**
	10/19/2023	119.00	209835	10/5/2023	RENT STORAGE PODS	119.00
					Vendor Total	**119.00**
	10/27/2023	1,596.15	210511	10/13/2023	RENT STORAGE PODS	79.00
			210625	10/16/2023	RENT STORAGE PODS	109.00
			210963	10/17/2023	RENT STORAGE PODS	129.00

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			211068	10/18/2023	53' DRY VAN STORAGE 10/18/23-11/14/23	225.00
			211230	10/20/2023	RENT STORAGE PODS	558.50
			211231	10/20/2023	RESPOT/MOVE OCT 19 2023	495.65
					Vendor Total	**1,596.15**
	11/9/2023	495.65	211678	10/27/2023	TRAILER PICKUP OCT 26 2023	495.65
					Vendor Total	**495.65**
	11/16/2023	119.00	212297	11/2/2023	RENT STORAGE PODS	119.00
					Vendor Total	**119.00**
	11/30/2023	413.00	212873	11/10/2023	RENT STORAGE PODS	79.00
			212959	11/13/2023	RENT STORAGE PODS	109.00
			213146	11/15/2023	DRY VAN STORAGE 11/15/23-12/12/23	225.00
					Vendor Total	**413.00**
	12/14/2023	129.00	213054	11/14/2023	RENT STORAGE PODS	129.00
					Vendor Total	**129.00**
	12/21/2023	225.00	215426	12/13/2023	DRY VAN STORAGE 12/13/23-1/9/24	225.00
					Vendor Total	**225.00**
	1/4/2024	467.00	213469	11/16/2023	RENT STORAGE PODS	110.00
			214297	11/30/2023	RENT STORAGE PODS	119.00
			215238	12/11/2023	RENT STORAGE PODS	109.00
			215334	12/12/2023	RENT STORAGE PODS	129.00
					Vendor Total	**467.00**
	1/11/2024	229.00	215519	12/14/2023	RENT STORAGE PODS	110.00
			216582	12/28/2023	RENT STORAGE PODS	119.00
					Vendor Total	**229.00**
	1/18/2024	454.30	217342	1/5/2024	RENT STORAGE PODS	86.90
			217431	1/8/2024	RENT STORAGE PODS	119.90
			217568	1/10/2024	53' DRY VAN STORAGE 01/10/24-02/06/24	247.50
					Vendor Total	**454.30**
	2/8/2024	53.80	217697	1/11/2024	RENT STORAGE PODS	(7.90)
			217698	1/11/2024	RENT STORAGE PODS	(10.90)

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			217699	1/11/2024	RENT STORAGE PODS	(12.90)
			217700	1/11/2024	RENT STORAGE PODS	(22.50)
			217701	1/11/2024	RENT STORAGE PODS	(11.00)
			218613	1/25/2024	RENT STORAGE PODS	119.00
					Vendor Total	**53.80**
	2/15/2024	262.90	217567	1/10/2024	RENT STORAGE PODS	141.90
			217664	1/11/2024	RENT STORAGE PODS	121.00
					Vendor Total	**262.90**
	2/22/2024	652.00	219311	2/2/2024	RENT STORAGE PODS	79.00
			219407	2/5/2024	RENT STORAGE PODS	109.00
			219489	2/6/2024	RENT STORAGE PODS	129.00
			219572	2/7/2024	53' Dry Van Storage 2/7/24-3/5/24	225.00
			219660	2/8/2024	STORAGE CONTAINER RENTAL	110.00
					Vendor Total	**652.00**
	2/29/2024	119.00	220626	2/22/2024	RENT STORAGE PODS	119.00
					Vendor Total	**119.00**
	3/14/2024	652.00	221140	3/1/2024	RENT STORAGE PODS	79.00
			221425	3/4/2024	RENT STORAGE PODS	109.00
			221516	3/5/2024	RENT STORAGE PODS	129.00
			221592	3/6/2024	53' DRY VAN STORAGE 3/6/24-4/2/24	225.00
			221676	3/7/2024	STORAGE CONTAINER RENTAL	110.00
					Vendor Total	**652.00**
	4/4/2024	198.00	215146	12/8/2023	RENT STORAGE PODS	79.00
			222639	3/21/2024	RENT STORAGE PODS	119.00
					Vendor Total	**198.00**
	4/11/2024	542.00	223147	3/29/2024	RENT STORAGE PODS	79.00
			223246	4/1/2024	RENT STORAGE PODS	109.00
			223520	4/2/2024	RENT STORAGE PODS	129.00
			223596	4/3/2024	53' DRY VAN STORAGE 04/3/24-04/30/24	225.00
					Vendor Total	**542.00**

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	4/18/2024	110.00	223673	4/4/2024	STORAGE CONTAINER RENTAL	110.00
					Vendor Total	**110.00**
	4/25/2024	29.00	224646	4/18/2024	RENT STORAGE PODS	119.00
			224769	4/19/2024	RENT STORAGE PODS	(90.00)
					Vendor Total	**29.00**
	5/16/2024	317.00	225146	4/26/2024	RENT STORAGE PODS	79.00
			225242	4/29/2024	RENT STORAGE PODS	109.00
			225319	4/30/2024	RENT STORAGE PODS	129.00
					Vendor Total	**317.00**
	6/6/2024	533.00	226646	5/16/2024	RENT STORAGE PODS	119.00
			227125	5/24/2024	RENT STORAGE PODS	79.00
			227342	5/29/2024	53' DRY VAN STORAGE 05/29/24-06/25/24	225.00
			227478	5/30/2024	STORAGE CONTAINER RENTAL	110.00
					Vendor Total	**533.00**
	6/13/2024	238.00	227340	5/29/2024	RENT STORAGE PODS	109.00
			227341	5/29/2024	RENT STORAGE PODS	129.00
					Vendor Total	**238.00**
	6/20/2024	335.00	225422	5/1/2024	53' DRY VAN STORAGE 5/1/24-5/28/24	225.00
			225702	5/2/2024	20' STANDARD STORAGE 5/2/24-5/29/24	110.00
					Vendor Total	**335.00**
	6/27/2024	119.00	228490	6/13/2024	RENT STORAGE PODS	119.00
					Vendor Total	**119.00**
AMF BOWLING CENTERS INC.	11/3/2023	3,575.58	WEST MIDDLE-DEPOSIT	10/16/2023	6TH GRADE LONGHORN DAY	3,575.58
					Vendor Total	**3,575.58**
AMIGOS FOR CHRIST	7/14/2023	4,713.80	DONATION-C MIDDLE	7/1/2023	DONATION BY 6TH GRDE TO HELP STUDENTS IN NICARAGUA	4,713.80
					Vendor Total	**4,713.80**
AMIGOS LIBRARY SERVICES	7/14/2023	4,030.11	513162	7/1/2023	LIBRARY RESOURCES	1,231.41
			513176	6/16/2023	LIBRARY RESOURCES	2,798.70

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					Vendor Total	**4,030.11**
AMIRAULT, ELENA	9/29/2023	20.96	083123 TRAVEL	9/11/2023	083123 MILEAGE	20.96
					Vendor Total	**20.96**
	11/3/2023	41.07	093023 TRAVEL	10/18/2023	093023 MILEAGE	41.07
					Vendor Total	**41.07**
	1/12/2024	25.55	113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE	25.55
					Vendor Total	**25.55**
	2/9/2024	23.58	123123 TRAVEL	1/18/2024	123123 MILEAGE	23.58
					Vendor Total	**23.58**
	2/16/2024	28.75	REIMB01272024	1/30/2024	FAIRY GARDEN OUTDOOR LEARNING	28.75
					Vendor Total	**28.75**
	3/8/2024	32.83	013124 TRAVEL	2/14/2024	013124 MILEAGE	32.83
					Vendor Total	**32.83**
	6/7/2024	89.49	043024 TRAVEL	5/3/2024	043024 MILEAGE	27.47
			REIMB4152024	5/17/2024	FOOD FOR MEETING	62.02
					Vendor Total	**89.49**
AMP UP ACTION PARK	9/29/2023	2,500.00	74808809-205307	9/25/2023	SR. DAY-NORTH	2,500.00
					Vendor Total	**2,500.00**
	1/12/2024	4,062.50	74808809-215999	1/3/2024	SR. DAY-NORTH	4,062.50
					Vendor Total	**4,062.50**
	2/16/2024	1,250.00	79587513-221672	2/7/2024	FACILITY FEE AND REFRESHMENTS FOR SU9! EVENT	1,250.00
					Vendor Total	**1,250.00**
ANDERSON, DIANA	8/25/2023	29.99	REIMB 081323	8/15/2023	REIMB 081323- WELCOME BACK FLOWERS	29.99
					Vendor Total	**29.99**

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	6/7/2024	60.00	REIMB-5.29.24	5/29/2024	ROSES FOR FINAL LUNCH-STAFF MTG	60.00
					Vendor Total	**60.00**
ANDERSON, JOEL	2/9/2024	29.46	REIMB 012524 LAB SUP	1/25/2024	REIMB 012524 LAB SUPPL - J. ANDERSON	29.46
					Vendor Total	**29.46**
	5/10/2024	25.12	REIMB 040724 WALMART	4/7/2024	REIMB 040724 WALMART CUPS/BETA CHI PI	25.12
					Vendor Total	**25.12**
	6/7/2024	30.85	050824 REIMB LIQ NIT	5/8/2024	050824 REIMB LIQ NITROGEN	30.85
					Vendor Total	**30.85**
ANDRE'S BANQUET FACILITIES	11/10/2023	1,099.88	49191	10/30/2023	BANQUET - FIELD HOCKEY	1,099.88
					Vendor Total	**1,099.88**
	12/1/2023	1,593.41	48948	11/9/2023	BANQUET - PARKWAY SOUTH HIGH VOLLEYBALL TEAM	1,593.41
					Vendor Total	**1,593.41**
	5/10/2024	2,674.17	50951	5/6/2024	END OF YEAR CHOIR BANQUET PSOUT HIGH	2,674.17
					Vendor Total	**2,674.17**
	6/28/2024	3,292.20	50623	6/2/2024	STEP TEAM SPRING BANQUET	3,292.20
					Vendor Total	**3,292.20**
ANIXTER INC	10/13/2023	242.07	670600286	9/27/2023	ELECTRIC RELAY WO#6987311	242.07
					Vendor Total	**242.07**
ANNIE'S HOPE	5/10/2024	5,054.13	WH DONATION	4/5/2024	DONATION - STUDENT COUNCIL WEST HIGH SCHOOL	5,054.13
					Vendor Total	**5,054.13**
ANTHEM BLUE CROSS AND BLUE SHIELD	7/28/2023	61,950.65	000291059334	7/5/2023	EMPLOYEE BENEFITS	61,950.65
					Vendor Total	**61,950.65**
	8/18/2023	62,777.06	000294634375	8/5/2023	EMPLOYEE BENEFITS	62,777.06
					Vendor Total	**62,777.06**

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	9/22/2023	62,501.59	000298712613	9/5/2023	EMPLOYEE BENEFITS	62,501.59
					Vendor Total	**62,501.59**
	10/20/2023	62,226.12	000302615059	10/5/2023	EMPLOYEE BENEFITS	62,226.12
					Vendor Total	**62,226.12**
	12/1/2023	62,777.06	000306423347	11/5/2023	EMPLOYEE BENEFITS	62,777.06
					Vendor Total	**62,777.06**
	12/15/2023	59,118.54	000310343057	12/5/2023	EMPLOYEE BENEFITS	59,118.54
					Vendor Total	**59,118.54**
	1/19/2024	58,297.53	000315565964	1/5/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	58,297.53
					Vendor Total	**58,297.53**
	2/23/2024	61,793.66	000319838699	2/5/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	61,793.66
					Vendor Total	**61,793.66**
	3/15/2024	59,644.82	000323896436	3/5/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	59,644.82
					Vendor Total	**59,644.82**
	5/17/2024	59,644.82	000328369848	4/6/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	59,644.82
					Vendor Total	**59,644.82**
	6/7/2024	59,642.02	000332095872	5/5/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	59,642.02
					Vendor Total	**59,642.02**
APPLE INC.	8/18/2023	2,946.95	MA11993616	8/8/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,188.95
			MA12131264	8/9/2023	COMPUTERS	1,758.00
					Vendor Total	**2,946.95**
	9/1/2023	2,498.99	MA14711122	8/22/2023	COMPUTERS	2,498.99
					Vendor Total	**2,498.99**
	10/6/2023	2,392.00	MA23543286	9/22/2023	COMPUTERS	2,392.00
					Vendor Total	**2,392.00**
	10/27/2023	549.00	MA32944618	10/18/2023	COMPUTERS	549.00

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					Vendor Total	**549.00**
	11/10/2023	749.00	MA32688899	10/18/2023	COMPUTERS	749.00
					Vendor Total	**749.00**
	11/17/2023	2,199.00	MA39761369	11/8/2023	COMPUTERS	2,199.00
					Vendor Total	**2,199.00**
	1/19/2024	1,249.00	MA56586373	1/9/2024	COMPUTERS	1,249.00
					Vendor Total	**1,249.00**
	2/2/2024	299.00	MA58391344	1/18/2024	COMPUTERS	299.00
					Vendor Total	**299.00**
	6/28/2024	1,399.00	MA86895289	6/19/2024	COMPUTERS	1,399.00
					Vendor Total	**1,399.00**
ARBINI, LUCY	3/8/2024	326.72	012724 TRAVEL	2/29/2024	012724 TRAVEL- MMEA, OSAGE BEACH, MO	326.72
					Vendor Total	**326.72**
ARBITERPAY	7/14/2023	150,000.00	OFFICIALS-2023-2024	7/5/2023	FUNDING FOR ATHLETIC OFFICIAL FEES 23/24	150,000.00
					Vendor Total	**150,000.00**
	2/2/2024	844.50	117	1/18/2024	LAX ASSINGING (D PHELAN) FOR GIRLS SEASON- PNH	178.50
			118	1/18/2024	LACROSSE ASSIGNING G 2024 SEASON - PSH	222.00
			119	1/18/2024	LACROSSE ASSIGNING G SEASON - PWH	222.00
			135	1/21/2024	LACROSSE ASSIGNING G 2024 SEASON - PCH	222.00
					Vendor Total	**844.50**
	5/3/2024	30,000.00	OFFICIALS-23-24 FNL	4/5/2024	FUNDING FOR ATHLETIC OFFICIAL FEES 23/24	30,000.00
					Vendor Total	**30,000.00**
ARCHWAY ENGRAVING & TROPHIES, LLC	5/10/2024	646.50	101430928	4/10/2024	TROPHIES FOR WATCH THE THRONE 2024	646.50
					Vendor Total	**646.50**
AREA WIDE, INC.	9/15/2023	515.00	154514	8/22/2023	KITCHEN & TRAINER ICE MAKER REPAIRS	515.00
					Vendor Total	**515.00**

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	9/22/2023	670.60	154982	9/18/2023	CH - ICEMAKER REPAIR- STAFF LOUNGE	670.60
					Vendor Total	**670.60**
	12/1/2023	145.00	155649	11/20/2023	ICE MACHINE SERVICE CALL - CH TRAINER ROOM	145.00
					Vendor Total	**145.00**
	6/28/2024	435.00	158860	6/6/2024	SERVICE ON ICE MACHINE	435.00
					Vendor Total	**435.00**
ARENOS, KATELYN	7/14/2023	286.62	TRAVEL 051923	6/28/2023	TRAVEL 051923 WH STATE TENNIS- SPRINGFIELD, MO	286.62
					Vendor Total	**286.62**
	6/14/2024	259.60	051724 TRAVEL	6/3/2024	051724 TRAVEL- STATE TENNISE, SPRINGFIELD, MO	259.60
					Vendor Total	**259.60**
ARGUMENT-DRIVEN INQUIRY, LLC	7/14/2023	8,475.00	101-2837	5/3/2023	MIDDLE SCHOOL REGISTRATIONS	8,475.00
					Vendor Total	**8,475.00**
ARKINS, EIMEAR	5/10/2024	600.00	1	4/10/2024	FIDDLE WORKSHOP SOUTH HIGH	200.00
			2162024	2/16/2024	FIDDLE WORKSHOP K-12 ORCHESTRA STAFF	300.00
			4222024	4/26/2024	HENRY ELEM 5TH GRADE IRISH MUSIC WORKSHOP	100.00
					Vendor Total	**600.00**
	6/7/2024	200.00	2	4/29/2024	IRISH FIDDLE WORKSHOP SOUTH HIGH ORCHESTRA	200.00
					Vendor Total	**200.00**
ARST, NATHAN	5/3/2024	1,325.00	T4T SCHOLAR 2024-01	4/18/2024	TYLER WESSEL SCHOLARSHIP 2024	1,325.00
					Vendor Total	**1,325.00**
ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES, LLC	2/9/2024	120,050.54	4946074	12/14/2023	UMBRELLA LIABILITY POLICY - $7M	120,050.54
					Vendor Total	**120,050.54**
	5/17/2024	100.00	5031324	2/28/2024	BOND	100.00
					Vendor Total	**100.00**
ARTS & EDUCATION COUNCIL	7/21/2023	116.22	071423 PAYROLL	7/14/2023	071423 PAYROLL	116.22
					Vendor Total	**116.22**

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	8/4/2023	102.47	072823 PAYROLL	8/1/2023	072823 PAYROLL	102.47
					Vendor Total	**102.47**
	8/18/2023	396.06	081123 PAYROLL	8/15/2023	081123 PAYROLL	396.06
					Vendor Total	**396.06**
	9/1/2023	407.56	082523 PAYROLL	8/28/2023	082523 PAYROLL	407.56
					Vendor Total	**407.56**
	9/15/2023	409.81	9/8/23-PAYROLL	9/8/2023	090823-PAYROLL	409.81
					Vendor Total	**409.81**
	9/29/2023	409.81	092223 PAYROLL	9/25/2023	092223 PAYROLL	409.81
					Vendor Total	**409.81**
	10/13/2023	409.81	100623 PAYROLL	10/9/2023	100623 PAYROLL	409.81
					Vendor Total	**409.81**
	10/27/2023	409.81	102023 PAYROLL	10/23/2023	102023 PAYROLL	409.81
					Vendor Total	**409.81**
	11/10/2023	409.81	110323 PAYROLL	11/6/2023	110323 PAYROLL	409.81
					Vendor Total	**409.81**
	11/20/2023	409.81	111723 PAYROLL	11/20/2023	111723 PAYROLL	409.81
					Vendor Total	**409.81**
	12/8/2023	409.81	120123 PAYROLL	12/5/2023	120123 PAYROLL	409.81
					Vendor Total	**409.81**
	12/22/2023	409.81	121523 PAYROLL	12/18/2023	121523 PAYROLL	409.81
					Vendor Total	**409.81**
	5/3/2024	1,311.93	042123 PAYROLL	4/24/2023	042123 PAYROLL	437.31
			051923 PAYROLL	5/22/2023	051923 PAYROLL	437.31

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			5.5.23 PR	5/8/2023	PAYROLL	437.31
					Vendor Total	**1,311.93**
	6/28/2024	10.00	062824 RECONCILATION	6/26/2024	062824 RECONCILATION	10.00
					Vendor Total	**10.00**
ASBO INTERNATIONAL	12/8/2023	350.00	P.BEDBOROUGH-SFO	11/30/2023	SFO RECERTIFICATION - PATTY BEDBOROUGH	350.00
					Vendor Total	**350.00**
JONES & BARTLETT LEARNING LLC	2/29/2024	1,335.62	862258	2/21/2024	CPR CERTIFICATION SEATS FOR DISTRIC STAFF	1,335.62
					Vendor Total	**1,335.62**
ASHOK, RIYA	5/3/2024	1,000.00	MV-1 SCHOLARSHIP	4/22/2024	2024 MATTHEW VIGLIONE MEMORIAL SCHOLARSHIP W HIGH	1,000.00
					Vendor Total	**1,000.00**
ASSIGNORSPLUS LLC	10/5/2023	2,026.25	2023F03006	9/24/2023	BLANKET ORDER FOR ASSIGNING FEES SOCCER 23/24	434.00
			2023F03007	9/24/2023	BLANKET ORDER FOR ASSIGNING FEES SOCCER 23/24	413.75
			2023F03008	9/24/2023	BLANKET ORDER FOR ASSIGNING FEES SOCCER 23/24	542.00
			2023F03009	9/24/2023	BLANKET ORDER FOR ASSIGNING FEES SOCCER 23/24	636.50
					Vendor Total	**2,026.25**
	4/19/2024	2,151.00	2024S03083	4/5/2024	BLANKET ORDER FOR ASSIGNING FEES SOCCER 23/24	603.00
			2024S03084	4/5/2024	BLANKET ORDER FOR ASSIGNING FEES SOCCER 23/24	479.75
			2024S03085	4/5/2024	BLANKET ORDER FOR ASSIGNING FEES SOCCER 23/24	595.75
			2024S03086	4/5/2024	BLANKET ORDER FOR ASSIGNING FEES SOCCER 23/24	472.50
					Vendor Total	**2,151.00**
ATLAS PUBLIC SCHOOLS	7/14/2023	731.00	ATEL 0523	5/31/2023	SHARED TRANSPORTATION FOR FOSTER STUDENTS	731.00
					Vendor Total	**731.00**

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	8/4/2023	350.00	ATEL-6/1/23-6/15/23	6/15/2023	ZIPCARE TRANSPORTATION	350.00
					Vendor Total	**350.00**
	9/29/2023	215.50	ATLAS 8.1-8.11	9/19/2023	SHARED TRANSPORTATION COST FOR FOSTER STUDENTS	215.50
					Vendor Total	**215.50**
AUTOMATIC CONTROLS EQUIP.	9/8/2023	868.00	11266	8/29/2023	BLOWN FUSE AT HANNA/LABOR FEE	310.00
			11277	8/29/2023	DRIVERS UPDATED/ LABOR FEE	558.00
					Vendor Total	**868.00**
	10/27/2023	2,627.25	11358	9/27/2023	HVAC	2,317.25
			11419	10/5/2023	HVAC	310.00
					Vendor Total	**2,627.25**
	12/22/2023	1,984.00	11444	10/16/2023	HVAC	1,984.00
					Vendor Total	**1,984.00**
	1/12/2024	11,470.00	11627	12/19/2023	BAS PROGRAMMING	10,912.00
			11650	12/29/2023	HVAC	558.00
					Vendor Total	**11,470.00**
	1/26/2024	3,381.00	11665	1/5/2024	REIMBURSEMENT FOR PAYMENT AND PERFORMANCE BONDS	3,381.00
					Vendor Total	**3,381.00**
	2/2/2024	6,836.53	11695	1/15/2024	HVAC	3,243.50
			11700	1/15/2024	HVAC	3,372.53
			11703	1/12/2024	HVAC	220.50
					Vendor Total	**6,836.53**
	2/23/2024	3,606.00	11798	2/14/2024	HVAC	3,063.00
			11799	2/12/2024	HVAC	220.50
			11811	2/14/2024	HVAC	322.50
					Vendor Total	**3,606.00**
	3/1/2024	3,156.00	11827	2/15/2024	HVAC	549.00
			11832	2/21/2024	HVAC	2,607.00
					Vendor Total	**3,156.00**
	4/5/2024	821.25	11943	3/26/2024	HVAC	600.75

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			11960	3/20/2024	HVAC	220.50
					Vendor Total	**821.25**
	5/10/2024	14,311.28	12072	4/23/2024	HVAC	14,311.28
					Vendor Total	**14,311.28**
	5/10/2024	2,392.02	12013	4/22/2024	HVAC	2,392.02
					Vendor Total	**2,392.02**
	5/24/2024	680.61	12136	5/8/2024	HVAC	341.27
			12137	5/8/2024	HVAC	339.34
					Vendor Total	**680.61**
	6/14/2024	3,579.75	12234	6/4/2024	HVAC	3,579.75
					Vendor Total	**3,579.75**
	6/28/2024	2,651.51	12264	6/12/2024	HVAC	2,556.00
			12267	6/14/2024	HVAC	95.51
					Vendor Total	**2,651.51**
AVANT ASSESSMENT	1/19/2024	27.80	1	12/12/2023	STAMPS FOR ASSESSMENT CENTRAL HIGH	27.80
					Vendor Total	**27.80**
	3/1/2024	2,678.80	30748	1/24/2024	ASSESSMENTS	2,678.80
					Vendor Total	**2,678.80**
	3/15/2024	24.90	31295	3/12/2024	STAMP ASSESSMENT FOR WL PROG EVAL	24.90
					Vendor Total	**24.90**
AVDIC, NESRUDIN	10/13/2023	85.15	083123 TRAVEL	9/28/2023	083123 MILEAGE	47.16
			093023 TRAVEL	10/5/2023	093023 MILEAGE	37.99
					Vendor Total	**85.15**
	12/1/2023	28.82	103123 TRAVEL	11/21/2023	103123 MILEAGE	28.82
					Vendor Total	**28.82**
	12/15/2023	24.89	113023 TRAVEL	12/8/2023	NOVEMBER MILEAGE	24.89
					Vendor Total	**24.89**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	2/16/2024	12.06	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	12.06
					Vendor Total	**12.06**
	3/21/2024	25.46	022924 TRAVEL	3/18/2024	022924 MILEAGE	25.46
					Vendor Total	**25.46**
	5/10/2024	72.36	033124 TRAVEL	4/4/2024	033124 MILEAGE	30.15
			043024 TRAVEL	5/3/2024	043024 MILEAGE	42.21
					Vendor Total	**72.36**
AXA EQUITABLE	7/21/2023	5,877.50	071423 PAYROLL	7/14/2023	071423 PAYROLL	4,802.50
			071423-PAYROLL	7/14/2023	071423 PAYROLL	1,075.00
					Vendor Total	**5,877.50**
	8/4/2023	5,792.50	072823 PAYROLL	8/1/2023	072823 PAYROLL	4,777.50
			072823 ROTH PR	8/1/2023	072823 ROTH PR	1,015.00
					Vendor Total	**5,792.50**
	8/18/2023	41,070.38	081123 PAYROLL	8/15/2023	081123 PAYROLL	33,362.88
			081123 ROTHPR	8/15/2023	081123 ROTHPR	7,707.50
					Vendor Total	**41,070.38**
	9/1/2023	41,120.38	082523 PAYROLL	8/28/2023	082523 PAYROLL	33,362.88
			082523 ROTHPR	8/28/2023	082523 ROTHPR	7,757.50
					Vendor Total	**41,120.38**
	9/15/2023	41,410.38	09/08/23-PAYROLL	9/8/2023	ROTH403EQU	7,942.50
			9/8/23-PAYROLL	9/8/2023	403EQU	33,467.88
					Vendor Total	**41,410.38**
	9/29/2023	41,885.38	092223 PAYROLL	9/25/2023	092322 PAYROLL	33,542.88

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			092223 ROTHPR	9/25/2023	092223 ROTHPR	8,342.50
					Vendor Total	**41,885.38**
	10/13/2023	44,003.64	100623 PAYROLL	10/9/2023	100623 PAYROLL	35,676.14
			100623 ROTHPR	10/9/2023	100623 ROTHPR	8,327.50
					Vendor Total	**44,003.64**
	10/27/2023	43,953.64	102023 PAYROLL	10/23/2023	102023 PAYROLL	35,676.14
			102023 ROTHPR	10/23/2023	102023 ROTHPR	8,277.50
					Vendor Total	**43,953.64**
	11/10/2023	43,953.64	110323 PAYROLL	11/6/2023	110323 PAYROLL	35,676.14
			110323 ROTHPR	11/6/2023	110323 ROTHPR	8,277.50
					Vendor Total	**43,953.64**
	11/20/2023	43,413.64	111723 PAYROLL	11/20/2023	111723 PAYROLL	35,071.14
			111723 ROTHPR	11/20/2023	111723 ROTHPR	8,342.50
					Vendor Total	**43,413.64**
	12/8/2023	42,678.64	120123 PAYROLL	12/5/2023	120123 PAYROLL	34,311.14
			120123 ROTHPR	12/5/2023	120123 ROTHPR	8,367.50
					Vendor Total	**42,678.64**
	12/22/2023	42,698.64	121523 PAYROLL	12/18/2023	121523 PAYROLL	34,331.14
			121523 ROTHPR	12/18/2023	121523 ROTHPR	8,367.50
					Vendor Total	**42,698.64**
	1/19/2024	43,984.14	011224 PAYROLL	1/17/2024	011224 PAYROLL	35,866.64
			011224 ROTHPR	1/17/2024	011224 ROTHPR	8,117.50
					Vendor Total	**43,984.14**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	2/2/2024	44,284.14	012624 PAYROLL	1/29/2024	012624 PAYROLL	35,866.64
			012624 ROTHPR	1/29/2024	012624 ROTHPR	8,417.50
					Vendor Total	**44,284.14**
	2/16/2024	44,351.12	020924 PAYROLL	2/9/2024	020924 PAYROLL	35,883.62
			020924 ROTHPR	2/9/2024	020924 ROTHPR	8,467.50
					Vendor Total	**44,351.12**
	3/1/2024	43,063.29	022324 PAYROLL	2/26/2024	FEB 23, 2024 PAYROLL DEDUCTIONS	34,795.79
			022324 PR ROTH	2/26/2024	FEB 23, 2024 PAYROLL DEDUCTIONS	8,267.50
					Vendor Total	**43,063.29**
	3/15/2024	43,488.29	030824 PAYROLL	3/11/2024	3/8/24 PAYROLL	35,035.79
			030824 ROTH PAYROLL	3/11/2024	3/8/24 ROTH PAYROLL	8,452.50
					Vendor Total	**43,488.29**
	3/29/2024	43,438.29	032224 PAYROLL	3/26/2024	032224 PAYROLL	35,035.79
			032224 ROTH PR	3/26/2024	03224 ROTH PR	8,402.50
					Vendor Total	**43,438.29**
	4/11/2024	44,138.97	040524 PAYROLL	4/9/2024	040524 PAYROLL	35,586.47
			040524 ROTHPR	4/9/2024	040524 ROTHPR	8,552.50
					Vendor Total	**44,138.97**
	4/26/2024	44,158.97	041924 PAYROLL	4/22/2024	041924 PAYROLL	35,606.47
			041924 ROTHPR	4/22/2024	041924 ROTHPR	8,552.50
					Vendor Total	**44,158.97**
	5/10/2024	44,208.97	050324 PAYROLL	5/6/2024	050324 PAYROLL	35,606.47

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			050324 ROTHPR	5/6/2024	050324 ROTHPR	8,602.50
					Vendor Total	**44,208.97**
	5/23/2024	43,728.97	051724 PAYROLL	5/23/2024	051724 PAYROLL	35,226.47
			051724 ROTHPR	5/23/2024	051724 ROTHPR	8,502.50
					Vendor Total	**43,728.97**
	6/7/2024	141,330.84	053124 PAYROLL	5/31/2024	05/31/24 PR WITHHOLDINGS	112,160.84
			053124 ROTH PR	5/31/2024	05/31/24 ROTH PR WITHHOLDING	29,170.00
					Vendor Total	**141,330.84**
	6/14/2024	6,213.00	061424 PAYROLL	6/12/2024	061424 PAYROLL	5,053.00
			061424 ROTHPR	6/12/2024	061424 ROTHPR	1,160.00
					Vendor Total	**6,213.00**
	6/28/2024	6,108.00	062824 PAYROLL	6/26/2024	062824 PAYROLL	5,023.00
			062824 ROTHPR	6/26/2024	062824 PAYROLL	1,085.00
					Vendor Total	**6,108.00**
AYDELOTT, RUSTY	11/10/2023	400.00	MENTAL MATH	11/7/2023	SPEAKER FOR PD SINGAPORE MATH	400.00
					Vendor Total	**400.00**
AYERS, CAROLINE	6/7/2024	16.76	REIM4.29.24ALDIAYERS	4/29/2024	POTATOS FOR ENERGY EXPL.SCIENCE/ PLTW UNIT	16.76
					Vendor Total	**16.76**
AZTEC SOFTWARE, LLC	6/28/2024	5,754.49	SI-020111	5/15/2024	TEXTBOOKS - AZTEC BOOKS	5,754.49
					Vendor Total	**5,754.49**
B & B AQUATICS	9/15/2023	191.40	1993	9/7/2023	GIRLS SWIM UNIFORM CAPS	191.40
					Vendor Total	**191.40**
	2/9/2024	740.00	1994	9/11/2023	CH BOYS SWIM UNIFORMS	740.00
					Vendor Total	**740.00**
	4/11/2024	1,890.00	2042	12/5/2023	GIRLS SWIM SUITS PSOUTH HIGH	1,890.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**1,890.00**
B & H PHOTO-VIDEO - PROCESSING CENTER	8/4/2023	347.26	215089628	7/19/2023	PRINTERS	347.26
					Vendor Total	**347.26**
	8/11/2023	146.84	215177498	7/23/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	146.84
					Vendor Total	**146.84**
	8/18/2023	397.01	215600772	8/8/2023	PRINTERS	397.01
					Vendor Total	**397.01**
	9/1/2023	774.12	215826905	8/16/2023	PRINTERS	426.86
			215835029	8/16/2023	PRINTERS	347.26
					Vendor Total	**774.12**
	9/15/2023	2,950.60	216217660	8/30/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	288.54
			216222866	8/30/2023	PHOTOGRAPHY SUPPLIES PSOUTH HIGH	2,314.80
			216280637	9/1/2023	PRINTERS	347.26
					Vendor Total	**2,950.60**
	9/29/2023	347.26	216490195	9/7/2023	PRINTERS	347.26
					Vendor Total	**347.26**
	10/6/2023	546.26	216902960	9/21/2023	PRINTERS	546.26
					Vendor Total	**546.26**
	10/27/2023	1,180.22	217250599	10/9/2023	PRINTERS	397.01
			217334848	10/10/2023	PRINTERS	397.01
			217493544	10/15/2023	ART SUPPLIES - NORTH OLLINGER	386.20
					Vendor Total	**1,180.22**
	11/17/2023	1,020.17	217822341	10/26/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	623.16
			217822506	10/26/2023	PRINTERS	397.01
					Vendor Total	**1,020.17**
	12/15/2023	330.48	219013848	11/30/2023	PRINTERS	330.48
					Vendor Total	**330.48**
	1/25/2024	4,857.57	220313616	1/9/2024	PRINTERS	1,619.19
			220374233	1/11/2024	PRINTERS	1,619.19

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			220382905	1/11/2024	PRINTERS	1,619.19
					Vendor Total	**4,857.57**
	2/9/2024	1,619.19	220781635	1/26/2024	PRINTERS	1,619.19
					Vendor Total	**1,619.19**
	3/15/2024	1,619.19	221959345	3/4/2024	PRINTERS	1,619.19
					Vendor Total	**1,619.19**
B & J PEERLESS RESTAURANT SUPPLY	9/21/2023	2,560.00	108088	9/13/2023	UPRIGHT FREEZER-FACS K. HASHLEY TEACHER-WH	2,560.00
					Vendor Total	**2,560.00**
	2/29/2024	4,480.00	114389	2/16/2024	FACS FREEZER CHS	4,480.00
					Vendor Total	**4,480.00**
BABB, ERICA	11/3/2023	110.04	101223 TRAVEL	10/23/2023	101223 TRAVEL- OUTDOOR SCHOOL	110.04
					Vendor Total	**110.04**
	2/2/2024	107.42	123123 TRAVEL	1/18/2024	123123 MILEAGE- INCLUDES NOV.- OUTDOOR SCHOOL	107.42
					Vendor Total	**107.42**
BAGUM, ROKSANA	9/29/2023	7.86	083123 TRAVEL	9/15/2023	083123 MILEAGE	7.86
					Vendor Total	**7.86**
	10/20/2023	6.55	093023 TRAVEL	10/5/2023	093023 MILEAGE	6.55
					Vendor Total	**6.55**
	12/15/2023	17.03	113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE	17.03
					Vendor Total	**17.03**
	1/5/2024	17.03	103123 TRAVEL	11/29/2023	103123 MILEAGE	17.03
					Vendor Total	**17.03**
	2/16/2024	30.00	REIMB BAGUM 02052024	2/5/2024	REIMBURSE FOR SAFETY SHOES	30.00
					Vendor Total	**30.00**
	3/15/2024	24.03	013124 TRAVEL	2/23/2024	013124 MILEAGE	20.10

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			123123 TRAVEL	2/23/2024	123123 MILEAGE	3.93
					Vendor Total	**24.03**
	4/5/2024	8.04	022924 TRAVEL	3/26/2024	022924 MILEAGE	8.04
					Vendor Total	**8.04**
	5/10/2024	21.44	033124 TRAVEL	4/15/2024	033124 MILEAGE	21.44
					Vendor Total	**21.44**
	6/7/2024	18.76	043024 TRAVEL	5/16/2024	043024 MILEAGE	18.76
					Vendor Total	**18.76**
	6/14/2024	24.79	053124 TRAVEL	5/31/2024	MAY 2024 MILEAGE	24.79
					Vendor Total	**24.79**
BAILEY, MICHELE	9/8/2023	30.00	REIMB BAILEY 0810202	8/10/2023	REIMBURSE FOR SAFETY SHOES	30.00
					Vendor Total	**30.00**
BAKER, BRENDA	12/22/2023	7.86	123123 TRAVEL	12/15/2023	123123 MILEAGE	7.86
					Vendor Total	**7.86**
BAKER, KATHLEEN NICOLE	5/17/2024	800.00	2432	3/9/2024	ACCOMPANYIST - WH SOLO & ENSEMBLE	800.00
					Vendor Total	**800.00**
BANC OF AMERICA PUBLIC CAPITAL CORP	12/1/2023	119,928.35	R85740	11/20/2023	BUS LEASE FALL 2023	119,928.35
					Vendor Total	**119,928.35**
BANTA, RYAN	12/22/2023	144.10	120923 TRAVEL	12/15/2023	120923 TRAVEL- MTCCCA, COLUMBIA, MO	144.10
					Vendor Total	**144.10**
BAO, JOE	6/7/2024	248.16	050524 TRAVEL	5/20/2024	050524 TRAVEL- VBALL CLINIC, DES MOINES, IA	248.16
					Vendor Total	**248.16**
BARBEE, SUSAN	8/25/2023	61.60	REIMB081723	8/17/2023	ICE FOR PSOUTH HIGH SUMMER TENNIS CAMP	61.60
					Vendor Total	**61.60**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
BARBER, LAURA	7/21/2023	194.55	062223 TRAVEL	6/30/2023	MAACCE CONFERENCE	194.55
					Vendor Total	**194.55**
BARDLE, BRIAN W.	8/11/2023	251.00	001	6/27/2023	COMPLIANCE CHECKS	251.00
					Vendor Total	**251.00**
BARKS, JESSICA	9/29/2023	31.18	083123 TRAVEL	9/11/2023	083123 MILEAGE	31.18
					Vendor Total	**31.18**
	10/27/2023	77.81	093023 TRAVEL	10/9/2023	093023 MILEAGE	77.81
					Vendor Total	**77.81**
	1/12/2024	84.43	103123 TRAVEL	12/15/2023	103123 MILEAGE-PAT	39.17
			113023 TRAVEL	12/15/2023	113023 MILEAGE-PAT	45.26
					Vendor Total	**84.43**
	2/16/2024	35.37	123123 TRAVEL	1/23/2024	123123 MILEAGE-PAT	35.37
					Vendor Total	**35.37**
	5/10/2024	551.30	030924 TRAVEL	4/26/2024	030924 TRAVEL- YOUNG YEARS, OSAGE BEACH, MO	551.30
					Vendor Total	**551.30**
	5/10/2024	141.59	01082024	1/11/2024	PARENTS AS TEACHERS CONSUMABLES - BARKS	66.01
			033124 TRAVEL	4/9/2024	033124 MILEAGE- PAT	75.58
					Vendor Total	**141.59**
	6/7/2024	82.88	043024 TRAVEL	5/16/2024	043024 MILEAGE	63.85
			053124 TRAVEL	5/16/2024	053124 MILEAGE	19.03
					Vendor Total	**82.88**
BARNABEE, JOHN	12/22/2023	83.29	111923 TRAVEL	12/11/2023	111923 TRAVEL- DECA, NY, NY	83.29
					Vendor Total	**83.29**
	4/5/2024	99.27	030524 TRAVEL	3/28/2024	030524 TRAVEL- DECA STATE, KANSAS CITY, MO	99.27

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					Vendor Total	**99.27**
	6/7/2024	241.01	050124 TRAVEL	5/20/2024	050124 TRAVEL- DECA, ANAHEIM, CA	241.01
					Vendor Total	**241.01**
BARNARD STAMP CO	9/8/2023	285.60	055206	8/30/2023	STAFF NAME STAMPS - NORTH	285.60
					Vendor Total	**285.60**
	9/15/2023	122.10	055223	9/1/2023	STAFF NAME STAMPS - NORTH	122.10
					Vendor Total	**122.10**
	9/22/2023	87.00	055220	9/1/2023	TRODAT NAME STAMP J. HOGAN	20.40
			055247	9/7/2023	STAFF NAME STAMPS - NORTH	46.20
			055275	9/11/2023	STAFF NAME STAMPS - NORTH	20.40
					Vendor Total	**87.00**
	9/29/2023	16.80	055323	9/14/2023	STAFF NAME STAMPS #2 - NORTH	16.80
					Vendor Total	**16.80**
	10/27/2023	48.80	055604	10/16/2023	STAFF NAME STAMPS #2 - NORTH	48.80
					Vendor Total	**48.80**
	1/5/2024	20.40	056057	12/8/2023	NAME STAMP K. DANNEGER	20.40
					Vendor Total	**20.40**
	2/16/2024	6.25	055545	10/10/2023	STAMPER - PASSES	6.25
					Vendor Total	**6.25**
	5/10/2024	18.20	057115	4/16/2024	TRODAT INK PADS (2)	18.20
					Vendor Total	**18.20**
BARNES & NOBLE, INC.	7/13/2023	652.24	4423804	5/4/2023	CH LIBRARY BOOKS	811.04
			4435478	6/2/2023	CH- REFUND FOR DISCOUNT NOT APPLIED	(158.80)
					Vendor Total	**652.24**
	7/20/2023	79.13	4440110	6/15/2023	BLANKET PO FOR BARNES AND NOBLE	79.13
					Vendor Total	**79.13**
	9/21/2023	203.02	4464290	9/5/2023	BLANKET PO FOR LIBRARY BOOKS	203.02
					Vendor Total	**203.02**
	10/5/2023	354.69	4467006	9/13/2023	LIBRARY BOOKS 2023-2024 SCHOOL YEAR-WEST HIGH	354.69

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**354.69**
	10/27/2023	550.21	4474280	10/3/2023	LIBRARY BOOKS 2023-2024 SCHOOL YEAR-WEST HIGH	550.21
					Vendor Total	**550.21**
	11/9/2023	71.94	4480844	10/23/2023	BLANKET PO FOR LIBRARY BOOKS	71.94
					Vendor Total	**71.94**
	11/16/2023	74.34	4479197	10/18/2023	LIBRARY RESOURCES	74.34
					Vendor Total	**74.34**
	11/30/2023	26.38	4487703	11/13/2023	LIBRARY RESOURCES	26.38
					Vendor Total	**26.38**
	1/11/2024	192.67	4497459	12/16/2023	BLANKET PO FOR LIBRARY BOOKS	120.72
			4497462	12/16/2023	BLANKET PO FOR LIBRARY BOOKS	71.95
					Vendor Total	**192.67**
	4/4/2024	629.42	4516811	2/22/2024	BLANKET PO FOR LIBRARY BOOKS	37.98
			4525746	3/20/2024	LIBRARY BOOKS 2023-2024 SCHOOL YEAR-WEST HIGH	591.44
					Vendor Total	**629.42**
	4/11/2024	322.65	4526519	3/22/2024	BLANKET PO FOR LIBRARY BOOKS	166.30
			4526579	3/22/2024	BLANKET PO FOR LIBRARY BOOKS	156.35
					Vendor Total	**322.65**
	5/9/2024	2,396.94	512801783	5/7/2024	WELLNESS SUMMER READING BOOKS	1,113.00
			5363	4/30/2024	WELLNESS SUMMER READING BOOKS	65.94
			5437	5/7/2024	WELLNESS SUMMER READING BOOKS	21.00
			9000361809	4/30/2024	WELLNESS SUMMER READING BOOKS	1,197.00
					Vendor Total	**2,396.94**
	5/23/2024	171.26	4535967	4/19/2024	BLANKET PO FOR LIBRARY BOOKS	122.29
			4535977	4/19/2024	BLANKET PO FOR LIBRARY BOOKS	48.97
					Vendor Total	**171.26**
BARNES, JULIE	12/1/2023	190.00	REIMB110623	11/6/2023	TRIP INSURANCE FOR ITALY 2024	190.00
					Vendor Total	**190.00**
	1/12/2024	41.40	111923 TRAVEL	1/3/2024	111923 TRAVEL- ACTFL, CHICAGO, IL	41.40

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**41.40**
BAROLAK, MICHAEL	12/15/2023	1,500.00	116	11/6/2023	PROFESSIONAL DEVELOPMENT	1,500.00
					Vendor Total	**1,500.00**
BARRETTS PTO	7/21/2023	111.75	07182023	7/18/2023	REIMB PTO FOR CHECK FROM PAPA JOHNS FUNDRAISER	111.75
					Vendor Total	**111.75**
	12/22/2023	100.00	REIMB 12/14/2023	12/14/2023	REIMBURSE POT FOR CHECK MAE OUT TO BARRETTS	100.00
					Vendor Total	**100.00**
BARTON, ALEXANDRA	12/8/2023	31.13	110723 TRAVEL	11/27/2023	110723 TRAVEL- NSCC, WASHINGTON, DC	31.13
					Vendor Total	**31.13**
BRIGHT SOLUTIONS FOR DYSLEXIA, INC	8/11/2023	12,148.50	88-103794	6/15/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	12,148.50
					Vendor Total	**12,148.50**
BASKETBALL PRODUCTS INTERNATIONAL, LLC	12/1/2023	3,079.00	13523	11/9/2023	FREESTANDING SCORING TABLE - PSOUTH HIGH	3,079.00
					Vendor Total	**3,079.00**
BASS, WILLIAM	7/14/2023	85.15	053123 TRAVEL	6/21/2023	053123 MILEAGE	85.15
					Vendor Total	**85.15**
	7/27/2023	98.86	062823 TRAVEL	6/30/2023	ISTE CONFERENCE	98.86
					Vendor Total	**98.86**
	8/25/2023	89.64	071223 TRAVEL	8/16/2023	071223 TRAVEL-POWERSCHOOL EDGE, ORLANDO, FL	89.64
					Vendor Total	**89.64**
	9/8/2023	307.87	080723 TRAVEL	8/21/2023	080723 TRAVEL- AI4, LAS VEGAS, NV	307.87
					Vendor Total	**307.87**
	9/15/2023	80.44	080123 TRAVEL	8/16/2023	080123 TRAVEL- CAST UDL, DENVER, CO	80.44
					Vendor Total	**80.44**
	9/22/2023	82.53	083123 TRAVEL	9/8/2023	083123 MILEAGE	82.53
					Vendor Total	**82.53**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	11/10/2023	61.23	102023 TRAVEL	10/31/2023	102023 TRAVEL- AASL, TAMPA, FL	61.23
					Vendor Total	**61.23**
	12/8/2023	90.39	093023 TRAVEL	11/21/2023	093023 MILEAGE	72.05
			103123 TRAVEL	11/21/2023	103123 MILEAGE	18.34
					Vendor Total	**90.39**
	12/15/2023	62.88	113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE	62.88
					Vendor Total	**62.88**
	3/8/2024	221.29	013124 TRAVEL	2/26/2024	013124 MILEAGE	24.79
			020724 TRAVEL	2/26/2024	020724 TRAVEL- ESEA, PORTLAND, OR	163.75
			123123 TRAVEL	2/26/2024	123123 MILEAGE	32.75
					Vendor Total	**221.29**
	4/5/2024	78.39	022924 TRAVEL	3/18/2024	02/29/24 MILEAGE	78.39
					Vendor Total	**78.39**
	5/10/2024	280.79	032024 TRAVEL	4/22/2024	032024 TRAVEL- NAFEPA, WASHINGTON, DC	139.73
			032324 TRAVEL	4/26/2024	032324 TRAVEL- CUE, PALM SPRINGS, CA	9.22
			033124 TRAVEL	4/26/2024	033124 MILEAGE	38.86
			041724 TRAVEL	4/29/2024	041724 TRAVEL- ASU-GSV, SAN DIEGO, CA	92.98
					Vendor Total	**280.79**
	6/7/2024	73.03	043024 TRAVEL	5/31/2024	APRIL 2024 MILEAGE	73.03
					Vendor Total	**73.03**
BAUGUS, MICHAEL	7/27/2023	36.03	063023 TRAVEL	6/30/2023	063023 MILEAGE	36.03
					Vendor Total	**36.03**
	9/15/2023	147.38	073123 TRAVEL	9/6/2023	073123 MILEAGE	1.97

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			083123 TRAVEL	9/6/2023	083123 MILEAGE	145.41
					Vendor Total	**147.38**
	9/29/2023	229.38	090123 TRAVEL	9/19/2023	090123 TRAVEL- MOASPA, LAKE OF THE OZARKS, MO	229.38
					Vendor Total	**229.38**
	10/20/2023	41.92	093023 TRAVEL	10/13/2023	093023 MILEAGE	41.92
					Vendor Total	**41.92**
	11/10/2023	282.60	100623 TRAVEL	11/6/2023	100623 TRAVEL- AASPA, ANAHEIM, CA	282.60
					Vendor Total	**282.60**
	11/17/2023	216.81	103123 TRAVEL	11/8/2023	103123 MILEAGE	216.81
					Vendor Total	**216.81**
	12/22/2023	201.09	113023 TRAVEL	12/7/2023	NOVEMBER MILEAGE	201.09
					Vendor Total	**201.09**
	1/25/2024	44.54	123123 TRAVEL	1/18/2024	123123 MILEAGE	44.54
					Vendor Total	**44.54**
	2/23/2024	99.83	013124 TRAVEL	2/13/2024	013124 MILEAGE	99.83
					Vendor Total	**99.83**
	3/21/2024	239.86	022924 TRAVEL	3/12/2024	022924 MILEAGE	239.86
					Vendor Total	**239.86**
	5/10/2024	973.99	033124 TRAVEL	4/18/2024	033124 MILEAGE	371.18
			040224 TRAVEL	4/26/2024	040224 TRAVEL- CAREER FAIR, FAYETTEVILLE, AR	440.47
			REIMB-04/24/2024-1	4/24/2024	REIMBURSE | 04/24/2024 | DEPT LUNCH ORDER (1)	155.36
			REIMB-04/24/2024-2	4/24/2024	REIMBURSE | 04/24/2024 | DEPT LUNCH ORDER (2)	6.98
					Vendor Total	**973.99**
	6/7/2024	282.97	043024 TRAVEL	5/16/2024	043024 MILEAGE	221.77

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			REIMB-05/03/2024	5/3/2024	REIMBURSE | 05/03/2024 | LUNCH W TONY ISABELLA	61.20
					Vendor Total	**282.97**
	6/14/2024	235.17	053124 TRAVEL	6/5/2024	053124 MILEAGE	235.17
					Vendor Total	**235.17**
BAUMAN OIL DISTRIBUTORS, INC.	7/28/2023	6,853.53	206813	7/10/2023	FUEL - FACILITIES	5,711.27
			206814	7/10/2023	FUEL - FERN RIDGE	1,142.26
					Vendor Total	**6,853.53**
	10/27/2023	21,361.32	16593	10/9/2023	FUEL - TRANSPORTATION	21,361.32
					Vendor Total	**21,361.32**
	11/10/2023	11,688.84	16936	10/26/2023	FUEL - FACILITIES	10,577.20
			23036	10/26/2023	FUEL - FACILITIES	1,111.64
					Vendor Total	**11,688.84**
	12/8/2023	21,886.40	17464	11/21/2023	FUEL - TRANSPORTATION	21,886.40
					Vendor Total	**21,886.40**
	1/5/2024	10,710.38	17757	12/7/2023	FUEL - FACILITIES	9,162.24
			23262	12/7/2023	FUEL - FACILITIES	643.99
			23263	12/7/2023	FUEL - FACILITIES	904.15
					Vendor Total	**10,710.38**
	1/25/2024	19,357.04	18246	1/4/2024	FUEL - TRANSPORTATION	19,357.04
					Vendor Total	**19,357.04**
	2/2/2024	10,205.97	111244	1/11/2024	FUEL - FACILITIES & FERN RIDGE	798.77
			18374	1/11/2024	FUEL - FACILITIES & FERN RIDGE	9,407.20
					Vendor Total	**10,205.97**
	2/9/2024	28,421.72	18619	1/25/2024	FUEL - FACILITIES & FERN RIDGE	7,661.66
			18669	1/25/2024	FUEL - TRANSPORTATION	19,754.29
			636303	1/25/2024	FUEL - FACILITIES & FERN RIDGE	1,005.77
					Vendor Total	**28,421.72**
	3/1/2024	12,786.88	18980	2/14/2024	FUEL - FACILITIES & FERN RIDGE	10,777.43
			716251	2/14/2024	FUEL - FACILITIES & FERN RIDGE	827.41
			717198	2/14/2024	FUEL - FACILITIES & FERN RIDGE	1,182.04

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					Vendor Total	**12,786.88**
	4/5/2024	11,742.93	19337	3/4/2024	FUEL - FACILITIES & FERN RIDGE	10,636.05
			19515	3/4/2024	FUEL - FACILITIES & FERN RIDGE	(10,636.05)
			19516	3/4/2024	FUEL - FACILITIES & FERN RIDGE	10,601.05
			736789	3/5/2024	FUEL - FACILITIES & FERN RIDGE	1,141.88
					Vendor Total	**11,742.93**
	4/11/2024	22,450.28	19891	4/1/2024	FUEL - TRANSPORTATION	22,450.28
					Vendor Total	**22,450.28**
	5/10/2024	26,834.54	19973	4/5/2024	FUEL - FACILITIES & FERN RIDGE	11,939.68
			20411	4/25/2024	FUEL - FACILITIES & FERN RIDGE	11,627.30
			767999	4/5/2024	FUEL - FACILITIES & FERN RIDGE	1,070.32
			768007	4/5/2024	FUEL - FACILITIES & FERN RIDGE	1,096.96
			788067	4/25/2024	FUEL - FACILITIES & FERN RIDGE	1,100.28
					Vendor Total	**26,834.54**
	5/10/2024	22,133.02	20275	4/19/2024	FUEL - TRANSPORTATION	22,133.02
					Vendor Total	**22,133.02**
	6/7/2024	14,312.44	20909	5/17/2024	FUEL - FACILITIES & FERN RIDGE	12,292.59
			810188	5/17/2024	FUEL - FACILITIES & FERN RIDGE	1,229.78
			810199	5/17/2024	FUEL - FACILITIES & FERN RIDGE	790.07
					Vendor Total	**14,312.44**
	6/7/2024	20,553.12	20702	5/7/2024	FUEL - TRANSPORTATION	20,553.12
					Vendor Total	**20,553.12**
	6/14/2024	12,065.41	21027	5/23/2024	FUEL - FACILITIES	12,065.41
					Vendor Total	**12,065.41**
BAXTER, STEVE	10/5/2023	225.00	STARTR XC 8/26,9/30/	10/2/2023	STARTER FEE XC - QUAD, D SHEPHERD	225.00
					Vendor Total	**225.00**
	5/10/2024	875.00	TRK STARTER 3&4/2024	5/7/2024	TRK OFFICIAL QUAD, HH, PAT CLASSIC - PCH, PSH	875.00
					Vendor Total	**875.00**
BCTN HOLDINGS, INC.	1/25/2024	7,387.40	11100	1/11/2024	COMPUTER LAB ELECTRICAL FOR NEW SPARK! FACILITY	7,387.40

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**7,387.40**
	3/1/2024	15,970.34	11100 t0043493 2/27	2/27/2024	LEASE FOR SPARK!	15,970.34
					Vendor Total	**15,970.34**
	5/3/2024	23,915.10	11100-t0043493 4/26	4/26/2024	LEASE FOR SPARK!	23,915.10
					Vendor Total	**23,915.10**
	5/31/2024	15,651.25	11100-t0043493 5/26	5/26/2024	LEASE FOR SPARK!	15,651.25
					Vendor Total	**15,651.25**
	6/28/2024	15,651.25	11100-t0043493 6/26	6/26/2024	LEASE FOR SPARK!	15,651.25
					Vendor Total	**15,651.25**
BEARING HEADQUARTERS CO	7/21/2023	85.52	5905292	7/6/2023	FAN BELTS AND BEARINGS	85.52
					Vendor Total	**85.52**
	8/11/2023	11.27	5911632	8/1/2023	FAN BELTS AND BEARINGS	11.27
					Vendor Total	**11.27**
	8/18/2023	157.89	5913598	8/9/2023	FAN BELTS AND BEARINGS	157.89
					Vendor Total	**157.89**
	9/8/2023	31.18	5917473	8/24/2023	FAN BELTS AND BEARINGS	31.18
					Vendor Total	**31.18**
	11/3/2023	72.86	5933026	10/25/2023	FAN BELTS AND BEARINGS	53.98
			5933028	10/25/2023	FAN BELTS AND BEARINGS	18.88
					Vendor Total	**72.86**
	11/17/2023	82.14	5936285	11/7/2023	FAN BELTS AND BEARINGS	82.14
					Vendor Total	**82.14**
	12/1/2023	53.99	5938005	11/14/2023	FAN BELTS AND BEARINGS	53.99
					Vendor Total	**53.99**
	12/8/2023	15.58	5940659	11/28/2023	FAN BELTS AND BEARINGS	15.58
					Vendor Total	**15.58**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	12/15/2023	227.20	5942376	12/5/2023	FAN BELTS AND BEARINGS	227.20
					Vendor Total	**227.20**
	2/9/2024	65.36	5953398	1/26/2024	FAN BELTS AND BEARINGS	65.36
					Vendor Total	**65.36**
	3/8/2024	311.67	5961917	2/28/2024	FAN BELTS AND BEARINGS	311.67
					Vendor Total	**311.67**
	3/21/2024	327.28	5965540	3/14/2024	FAN BELTS AND BEARINGS	327.28
					Vendor Total	**327.28**
	3/29/2024	44.82	5944101	12/12/2023	FAN BELTS AND BEARINGS	44.82
					Vendor Total	**44.82**
	4/5/2024	57.83	5967364	3/21/2024	FAN BELTS AND BEARINGS	57.83
					Vendor Total	**57.83**
	5/10/2024	552.00	5970631	4/4/2024	FAN BELTS AND BEARINGS	100.36
			5970636	4/4/2024	FAN BELTS AND BEARINGS	14.38
			5973356	4/16/2024	FAN BELTS AND BEARINGS	145.18
			5973360	4/16/2024	FAN BELTS AND BEARINGS	258.92
			5974043	4/18/2024	FAN BELTS AND BEARINGS	33.16
					Vendor Total	**552.00**
	6/7/2024	45.66	5978798	5/7/2024	FAN BELTS AND BEARINGS	29.24
			5981029	5/16/2024	FAN BELTS AND BEARINGS	16.42
			5983903	5/29/2024	FAN BELTS AND BEARINGS	358.50
			5984823	6/3/2024	FAN BELTS AND BEARINGS	(358.50)
					Vendor Total	**45.66**
	6/14/2024	330.80	5985239	6/4/2024	FAN BELTS AND BEARINGS	330.80
					Vendor Total	**330.80**
BEASLEY, JAMES	7/27/2023	38.65	063023 TRAVEL	6/30/2023	063023 MILEAGE	38.65
					Vendor Total	**38.65**
	9/22/2023	99.56	073123 TRAVEL	9/15/2023	073123 MILEAGE	34.06
			083123 TRAVEL	9/15/2023	083123 MILEAGE	65.50

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**99.56**
	10/13/2023	60.26	093023 TRAVEL	10/5/2023	093023 MILEAGE	60.26
					Vendor Total	**60.26**
	11/10/2023	29.48	103123 TRAVEL	10/31/2023	103123 MILEAGE	29.48
					Vendor Total	**29.48**
BEATMAN, STACIE	5/10/2024	500.00	DEDUCTIBLE	4/26/2024	CM WINDSHIELD 4/15/2024	500.00
					Vendor Total	**500.00**
BEAUMONT, CHRISTINA	12/15/2023	50.00	RETIREE INCENT-2023	12/13/2023	RETIREE INCENTIVE CHECK	50.00
					Vendor Total	**50.00**
BECK, CHARLES	5/10/2024	465.00	TRK STARTER 4/2024	5/7/2024	TRK OFFICIAL HH, PCH JV MEETS- PCH	465.00
					Vendor Total	**465.00**
BECKER, CHRISTOPHER	12/8/2023	60.00	202311151	11/30/2023	JAZZ CLINIC CONSULTANT	60.00
					Vendor Total	**60.00**
BECKER, ROBERT	9/22/2023	875.00	2023-019	8/31/2023	HYPER TILES FOR STEM KITS	875.00
					Vendor Total	**875.00**
BECKNER, ANDREW	12/22/2023	195.00	111223 TRAVEL	12/11/2023	111223 TRAVEL- MOSHAPE, LAKE OZARK, MO	195.00
					Vendor Total	**195.00**
	6/14/2024	24.55	052124 REIMB	5/31/2024	FIELD DAY/PE SUPPLIES	24.55
					Vendor Total	**24.55**
BECKNER, KEVIN	7/14/2023	170.72	053123 TRAVEL	6/28/2023	053123 MILEAGE- PLUS $5 REIMBURSEMENT -MARCH TVL	170.72
					Vendor Total	**170.72**
	7/21/2023	51.09	063023 TRAVEL	6/30/2023	063023 MILEAGE	51.09
					Vendor Total	**51.09**
	8/11/2023	344.80	062023 TRAVEL	6/30/2023	062023 TRAVEL- PLC, PEWAUKEE, WI	332.06
			062823 TRAVEL	6/30/2023	062823 TRAVEL- AASA, WASHINGTON, DC	12.74

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					Vendor Total	**344.80**
	9/8/2023	16.38	073123 TRAVEL	8/21/2023	073123 MILEAGE	16.38
					Vendor Total	**16.38**
	9/15/2023	48.29	083123 TRAVEL	9/7/2023	083123 TRAVEL- MO SYSTEMS DESIGN, JEFF. CITY, MO	48.29
					Vendor Total	**48.29**
	9/29/2023	47.89	083123 TRAVEL- B	9/19/2023	083123 TRAVEL- B- MO SYSTEM DESIGN, JEFF. CITY, MO	47.89
					Vendor Total	**47.89**
	10/13/2023	101.53	093023 TRAVEL	9/28/2023	093023 MILEAGE	101.53
					Vendor Total	**101.53**
	11/10/2023	117.25	103123 TRAVEL	10/31/2023	103123 MILEAGE	117.25
					Vendor Total	**117.25**
	12/15/2023	106.77	113023 TRAVEL	12/6/2023	NOVENBER MILEAGE	106.77
					Vendor Total	**106.77**
	1/12/2024	137.11	120523 TRAVEL	1/3/2024	120523 TRAVEL- LIBERTY SCHOOL VISIT, LIBERTY, MO	109.86
			123123 TRAVEL	1/5/2024	123123 MILEAGE	27.25
					Vendor Total	**137.11**
	2/9/2024	108.67	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	108.67
					Vendor Total	**108.67**
	3/15/2024	86.70	022924 TRAVEL	3/6/2024	022924 MILEAGE	86.70
					Vendor Total	**86.70**
	5/10/2024	211.04	022124 TRAVEL	3/28/2024	022124 TRAVEL- RTI AT WORK, AUSTIN, TX	40.46
			033124 TRAVEL	4/17/2024	033124 MLEAGE	73.50
			043024 TRAVEL	4/30/2024	043024 MILEAGE	97.08
					Vendor Total	**211.04**

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	6/7/2024	83.95	053124 TRAVEL	5/31/2024	MAY 2024 MILEAGE	83.95
					Vendor Total	**83.95**
BEDBOROUGH, PATRICIA	7/14/2023	24.24	063023 TRAVEL	6/30/2023	063023 MILEAGE	24.24
					Vendor Total	**24.24**
	8/11/2023	11.89	062823 TRAVEL	6/30/2023	062823 TRAVEL- AASA, WASHINGTON, DC	11.89
					Vendor Total	**11.89**
	9/8/2023	68.78	083123 TRAVEL	9/1/2023	083123 MILEAGE- INCLUDES JULY 2023	68.78
					Vendor Total	**68.78**
	10/13/2023	23.58	093023 TRAVEL	9/28/2023	093023 MILEAGE	23.58
					Vendor Total	**23.58**
	11/10/2023	36.03	103123 TRAVEL	10/31/2023	103123 MILEAGE	36.03
					Vendor Total	**36.03**
	12/15/2023	37.34	113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE	37.34
					Vendor Total	**37.34**
	12/22/2023	303.93	110324 TRAVEL	12/11/2023	110324 TRAVEL- MSBA, KANSAS CITY, MO	303.93
					Vendor Total	**303.93**
	1/12/2024	33.41	123123 TRAVEL	1/4/2024	123123 TRAVEL	33.41
					Vendor Total	**33.41**
	2/9/2024	38.86	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	38.86
					Vendor Total	**38.86**
	2/16/2024	231.82	012624 TRAVEL	2/5/2024	012624 TRAVEL MUSIC, LAKE OF OZARKS, MO	231.82
					Vendor Total	**231.82**
	3/15/2024	51.59	022924 TRAVEL	3/6/2024	022924 MILEAGE	51.59
					Vendor Total	**51.59**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	4/5/2024	40.87	033124 TRAVEL	4/1/2024	033124 MILEAGE	40.87
					Vendor Total	**40.87**
	5/10/2024	65.11	042424 TRAVEL	5/3/2024	042424 TRAVEL- MOASBO, OSAGE BEACH, MO	28.93
			043024 TRAVEL	5/3/2024	043024 MILEAGE	36.18
					Vendor Total	**65.11**
	6/7/2024	52.26	053124 TRAVEL	6/5/2024	053124 MILEAGE	52.26
					Vendor Total	**52.26**
BELL ELECTRICAL SUPPLY CO., INC.	12/15/2023	5,364.00	091999	11/29/2023	ELECTRICAL SUPPLIES	5,364.00
					Vendor Total	**5,364.00**
BELL, AMY	9/29/2023	13.57	REIMB9/11/2023	9/11/2023	SUPPLIES FOR MOSAICS	13.57
					Vendor Total	**13.57**
BELL, GARY	7/27/2023	32.88	053123 TRAVEL	6/30/2023	053123 MILEAGE	32.88
					Vendor Total	**32.88**
	7/27/2023	32.75	063023 TRAVEL	6/30/2023	063023 MILEAGE	32.75
					Vendor Total	**32.75**
	8/11/2023	209.60	071823 TRAVEL	7/28/2023	071823 TRAVEL- MIDWEST TECH TALK, OSAGE BEACH, MO	209.60
					Vendor Total	**209.60**
	9/22/2023	23.58	083123 TRAVEL	9/15/2023	083123 MILEAGE	23.58
					Vendor Total	**23.58**
	10/13/2023	15.72	093023 TRAVEL	10/5/2023	093023 MILEAGE	15.72
					Vendor Total	**15.72**
	11/10/2023	52.93	103123 TRAVEL	10/31/2023	103123 MILEAGE	36.68
			REIMB 103123	10/31/2023	REIMB FOR SUPPLIES FOR JIM'S RETIREMENT	16.25
					Vendor Total	**52.93**

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BELL, GERALD	4/5/2024	12.06	011924 TRAVEL	3/27/2024	011924 TRAVEL- BACKFLOW RECERTIFICATION, STL, MO	12.06
					Vendor Total	**12.06**
BELLEVILLE TWP HS DISTRICT 201	9/15/2023	250.00	BELBAND-10.7.23-CH	8/3/2023	CH BAND - REGISTRATION - HOOVER	250.00
					Vendor Total	**250.00**
	5/10/2024	300.00	10	4/12/2024	BEHS B VBALL TOURN - PSH	300.00
					Vendor Total	**300.00**
	6/7/2024	250.00	GSLMBF2024 NH	5/21/2024	ENTRY FEE BELLEVILLE GREATER STL MARCHING BAND FES	250.00
					Vendor Total	**250.00**
BENCHABANE, SOURIA	10/6/2023	30.00	REIMB-SHOES	9/25/2023	SAFETY SHOE REIMBURSEMENT - SOURIA BENCHABANE	30.00
					Vendor Total	**30.00**
	12/15/2023	6.55	113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE	6.55
					Vendor Total	**6.55**
	1/5/2024	11.79	103123 TRAVEL	11/29/2023	103123 MILEAGE	11.79
					Vendor Total	**11.79**
	6/7/2024	6.70	013124 TRAVEL	5/16/2024	013124 MILEAGE	4.02
			043024 TRAVEL	5/16/2024	043024 MILEAGE	2.68
					Vendor Total	**6.70**
	6/14/2024	6.70	053124 TRAVEL	5/31/2024	MAY 2024 MILEAGE	6.70
					Vendor Total	**6.70**
BENCHMARK EDUCATION	8/4/2023	167,154.75	1523	6/23/2023	BENCHMARK ADVANCE PILOT ELEM ELA MATERIALS	167,154.75
					Vendor Total	**167,154.75**
	8/4/2023	19,140.00	496627	7/14/2023	BENCHMARK ADVANCE 3RD GRADE	14,355.00
			496636	7/14/2023	GRADE 4 CLASSROOM PKG - ADD-ON TO PILOT FOR FY24	4,785.00
					Vendor Total	**19,140.00**
	9/8/2023	4,576.00	502955	8/25/2023	BENCHMARK - ADD ON FOR ADD'L 1ST GRADE - HENRY	4,576.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**4,576.00**
	4/5/2024	2,024,363.25	2224 CORR	2/7/2024	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	2,024,363.25
					Vendor Total	**2,024,363.25**
	6/14/2024	5,841.00	63193	5/2/2024	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	5,841.00
					Vendor Total	**5,841.00**
BENMUVHAR, ANDRIA	12/22/2023	247.50	REIMB-A.BENMUVHAR	12/13/2023	REIMB OF NATIONAL BOARD REG FOR MOC SCHOLARSHIP	247.50
					Vendor Total	**247.50**
BENOIST, KATE	5/3/2024	1,325.00	T4T SCHOLAR 2024-02	4/18/2024	TYLER WESSEL SCHOLARSHIP 2024	1,325.00
					Vendor Total	**1,325.00**
BENTLEY SYSTEMS INC	3/8/2024	5,560.00	48491770	3/1/2024	ANNUAL RENEWAL OF MICROSTATION SUBSCRIPTION	5,560.00
					Vendor Total	**5,560.00**
BERGER, JENNIFER	12/22/2023	49.09	REIMB121223	12/12/2023	SCIENCE SUPPLIES	49.09
					Vendor Total	**49.09**
BERNHARD TME, LLC	7/14/2023	5,044.10	54884	9/30/2022	COMMISSIONING SERVICES	5,044.10
					Vendor Total	**5,044.10**
SCHOOL OUTFITTERS	1/11/2024	1,137.25	INV14081497-C	11/20/2023	ECC-FREEZE 12/24/22 CLAIM # 010279-15 CABINET	1,137.25
					Vendor Total	**1,137.25**
	4/18/2024	2,121.34	INV14126759-C	4/7/2024	CH - POOL-SIDE BENCHES	2,121.34
					Vendor Total	**2,121.34**
BERTRAM, JILL	9/15/2023	205.02	083123 TRAVEL	9/5/2023	083123 MILEAGE	205.02
					Vendor Total	**205.02**
	10/13/2023	281.65	093023 TRAVEL	9/28/2023	093023 MILEAGE	281.65
					Vendor Total	**281.65**
	10/20/2023	27.51	103123 TRAVEL	10/13/2023	103123 MILEAGE	27.51

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					Vendor Total	**27.51**
	11/10/2023	93.21	101623 TRAVEL-REV	10/31/2023	101623 TRAVEL- STATE GOLF, FARMINGTON, MO	93.21
					Vendor Total	**93.21**
	3/15/2024	56.28	022924 TRAVEL	3/6/2024	022924 MILEAGE	56.28
					Vendor Total	**56.28**
	4/5/2024	198.99	033124 TRAVEL	4/1/2024	033124 MILEAGE	198.99
					Vendor Total	**198.99**
	5/10/2024	194.97	043024 TRAVEL	4/30/2024	043024 MILEAGE	194.97
					Vendor Total	**194.97**
	6/7/2024	170.85	051424 TRAVEL	5/28/2024	051424 TRAVEL- STATE GOLF, CAPE GIRARDEAU, MO	170.85
					Vendor Total	**170.85**
BESAND, STACEY	12/15/2023	110.25	110723 TRAVEL	11/29/2023	110723 TRAVEL- NCC, WASHINGTON, DC	110.25
					Vendor Total	**110.25**
BEST BUY BUSINESS ADVANTAGE ACCOUNT	7/21/2023	299.99	7131788	6/27/2023	TV FOR SECURITY OFFICE	299.99
					Vendor Total	**299.99**
	8/18/2023	1,169.90	7071117	5/31/2023	TV MOUNT	66.22
			7178894	5/31/2023	RETURN TV MOUNT	(66.22)
			7223112	8/4/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,169.90
					Vendor Total	**1,169.90**
	8/25/2023	529.95	7230424	7/25/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	529.95
					Vendor Total	**529.95**
	9/1/2023	289.97	7248616	8/16/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	289.97
					Vendor Total	**289.97**
	10/27/2023	1,209.94	7396733	9/28/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	599.99
			7410565	10/16/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	609.95

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**1,209.94**
	12/15/2023	329.95	7578315	11/29/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	329.95
					Vendor Total	**329.95**
BETZ GOLF CENTER LLC	11/10/2023	2,950.00	1026202304	10/26/2023	BLANKET ORDER 22/23 BOYS & GIRLS GOLF GREEN FEES	813.00
			1026202308	10/26/2023	BLANKET ORDER 22/23 BOYS & GIRLS GOLF GREEN FEES	2,137.00
					Vendor Total	**2,950.00**
	6/7/2024	5,195.00	0524202409	5/30/2024	BLANKET ORDER 22/23 BOYS & GIRLS GOLF GREEN FEES	3,124.00
			0524202410	5/30/2024	BLANKET ORDER 22/23 BOYS & GIRLS GOLF GREEN FEES	2,071.00
					Vendor Total	**5,195.00**
BEUTEL, STEVE	10/27/2023	21.00	REIMB090523	9/5/2023	STORAGE BOXES FOR CLASSROOM	21.00
					Vendor Total	**21.00**
BEX, MARTINA	7/21/2023	2,093.00	A043C7DD-0001	7/14/2023	PREMIUM SUBSCRIPTION FOR 23-24 SCHOOL YEAR/F	2,093.00
					Vendor Total	**2,093.00**
BEYERS LUMBER CO. CORP.	9/14/2023	1,056.96	2309-082225	9/11/2023	CH - THEATRE SUPPLIES	1,056.96
					Vendor Total	**1,056.96**
	9/28/2023	1,296.61	2309-082390	9/15/2023	TECH ED SUPPLIES NORTH	813.83
			2309-082594	9/20/2023	THEATER SET LUMBER-NORTH	482.78
					Vendor Total	**1,296.61**
	10/12/2023	902.40	2310-083035	10/3/2023	CH - THEATRE SUPPLIES	902.40
					Vendor Total	**902.40**
	12/7/2023	1,512.47	2311-084613	11/28/2023	CH - THEATRE SUPPLIES	1,512.47
					Vendor Total	**1,512.47**
	2/1/2024	220.50	2401-085616	1/30/2024	CH - THEATRE SUPPLIES	220.50
					Vendor Total	**220.50**
	2/15/2024	384.48	2402-085947	2/2/2024	CH - THEATRE SUPPLIES	384.48
					Vendor Total	**384.48**
BIG GAME SPORTS, INC.	9/15/2023	1,209.88	216865	8/14/2023	FOOTBALLS - NORTH	1,209.88
					Vendor Total	**1,209.88**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	9/29/2023	565.97	218411	9/20/2023	FOOTBALLS - POWER BRUSH	565.97
					Vendor Total	**565.97**
BIG RIVER RACE MANAGEMENT, LLC	9/8/2023	450.00	3725	8/29/2023	FP REGISTRATION B, G XC - PCH	450.00
					Vendor Total	**450.00**
	10/27/2023	750.00	3837	10/19/2023	INVIT FEE B, G XC 2023-PCH	500.00
			3838	10/19/2023	INVIT GIRL XC 2023- PSH	250.00
					Vendor Total	**750.00**
	12/1/2023	600.00	3869	11/8/2023	CHIP TIMING FOR MIDDLE XC TOURNAMENT	600.00
					Vendor Total	**600.00**
BIO COMPANY INC.	12/14/2023	513.64	1057797	11/30/2023	SCIENCE SUPPLIES - NORTH	513.64
					Vendor Total	**513.64**
BIO RAD LABORATORIES, INC	2/23/2024	385.70	907040947	2/14/2024	SCIENCE SUPPLIES - NORTH	385.70
					Vendor Total	**385.70**
BIONDO, STEVEN MICHAEL	1/12/2024	80.00	STLWOA OFFIC12/21/23	12/21/2023	WRESTLING OFFICIAL 12/21/23 PSH	80.00
					Vendor Total	**80.00**
BIRKEL ELECTRIC	7/14/2023	5,596.80	PAR032923JS	6/30/2023	ELECTRICAL SERVICES	5,596.80
					Vendor Total	**5,596.80**
	7/21/2023	5,333.40	PAR011223RC	6/16/2023	BLANKET FOR FIBER MAINT AND LOCATES	367.50
			PAR012723RC	6/16/2023	BLANKET FOR FIBER MAINT AND LOCATES	212.50
			PAR013023RC	6/16/2023	BLANKET FOR FIBER MAINT AND LOCATES	1,357.50
			PAR030223RC	6/16/2023	BLANKET FOR FIBER MAINT AND LOCATES	567.50
			PAR06062301	6/28/2023	BLANKET FOR FIBER MAINT AND LOCATES	160.00
			PAR06062302	6/28/2023	BLANKET FOR FIBER MAINT AND LOCATES	195.00
			PAR06082301	6/28/2023	BLANKET FOR FIBER MAINT AND LOCATES	170.50
			PAR06122301	6/28/2023	BLANKET FOR FIBER MAINT AND LOCATES	265.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			PAR120122RC	6/16/2023	BLANKET FOR FIBER MAINT AND LOCATES	2,037.90
					Vendor Total	**5,333.40**
	9/1/2023	6,156.60	PAR041823RC	8/16/2023	BLANKET FOR FIBER MAINT AND LOCATES	3,000.60
			PAR05222301	6/8/2023	BLANKET FOR FIBER MAINT AND LOCATES	160.00
			PAR06272301	8/11/2023	BLANKET FOR FIBER MAINT AND LOCATES	282.50
			PAR08112302	8/11/2023	BLANKET FOR FIBER MAINT AND LOCATES	170.50
			PAR08112303	8/11/2023	BLANKET FOR FIBER MAINT AND LOCATES	160.00
			PAR08112304	8/11/2023	BLANKET FOR FIBER MAINT AND LOCATES	160.00
			PAR08112305	8/11/2023	BLANKET FOR FIBER MAINT AND LOCATES	177.50
			PAR08112306	8/11/2023	BLANKET FOR FIBER MAINT AND LOCATES	195.00
			PAR08112307	8/11/2023	BLANKET FOR FIBER MAINT AND LOCATES	195.00
			PAR08112308	8/11/2023	BLANKET FOR FIBER MAINT AND LOCATES	240.50
			PAR08112309	8/11/2023	BLANKET FOR FIBER MAINT AND LOCATES	160.00
			PAR08112310	8/11/2023	BLANKET FOR FIBER MAINT AND LOCATES	195.00
			PAR08112311	8/11/2023	BLANKET FOR FIBER MAINT AND LOCATES	335.00
			PAR08112312	8/11/2023	BLANKET FOR FIBER MAINT AND LOCATES	210.00
			PAR08112313	8/11/2023	BLANKET FOR FIBER MAINT AND LOCATES	160.00
			PAR08112314	8/11/2023	BLANKET FOR FIBER MAINT AND LOCATES	160.00
			PAR08112315	8/11/2023	BLANKET FOR FIBER MAINT AND LOCATES	195.00
					Vendor Total	**6,156.60**
	9/29/2023	235.00	PAR081723RC	9/6/2023	MASON RIDGE INSURANCE CLAIM	235.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**235.00**
	10/13/2023	2,615.50	PAR08092301	9/25/2023	BLANKET FOR FIBER MAINT AND LOCATES	195.00
			PAR08162301	9/25/2023	BLANKET FOR FIBER MAINT AND LOCATES	230.00
			PAR08212301	9/25/2023	BLANKET FOR FIBER MAINT AND LOCATES	195.00
			PAR08212302	9/25/2023	BLANKET FOR FIBER MAINT AND LOCATES	160.00
			PAR08222301	9/25/2023	BLANKET FOR FIBER MAINT AND LOCATES	240.50
			PAR08242301	9/25/2023	BLANKET FOR FIBER MAINT AND LOCATES	160.00
			PAR08242302	9/25/2023	BLANKET FOR FIBER MAINT AND LOCATES	370.00
			PAR08252301	9/25/2023	BLANKET FOR FIBER MAINT AND LOCATES	160.00
			PAR08252302	9/25/2023	BLANKET FOR FIBER MAINT AND LOCATES	160.00
			PAR08282301	9/25/2023	BLANKET FOR FIBER MAINT AND LOCATES	195.00
			PAR08292301	9/25/2023	BLANKET FOR FIBER MAINT AND LOCATES	195.00
			PAR08302301	9/25/2023	BLANKET FOR FIBER MAINT AND LOCATES	160.00
			PAR08312301	9/25/2023	BLANKET FOR FIBER MAINT AND LOCATES	195.00
					Vendor Total	**2,615.50**
	10/27/2023	1,505.00	PAR091223JS	10/19/2023	BLANKET FOR FIBER MAINT AND LOCATES	195.00
			PAR09132301	10/19/2023	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR09132302	10/19/2023	BLANKET FOR FIBER MAINT AND LOCATES	195.00
			PAR09182301	10/19/2023	BLANKET FOR FIBER MAINT AND LOCATES	230.00
			PAR09182302	10/19/2023	BLANKET FOR FIBER MAINT AND LOCATES	195.00
			PAR09192301	10/19/2023	BLANKET FOR FIBER MAINT AND LOCATES	230.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			PAR09212301	10/19/2023	BLANKET FOR FIBER MAINT AND LOCATES	160.00
					Vendor Total	**1,505.00**
	1/5/2024	4,081.50	PA09262301	12/14/2023	BLANKET FOR FIBER MAINT AND LOCATES	247.50
			PAR10042303	12/13/2023	BLANKET FOR FIBER MAINT AND LOCATES	177.50
			PAR10062301	12/13/2023	BLANKET FOR FIBER MAINT AND LOCATES	195.00
			PAR10102301	12/13/2023	BLANKET FOR FIBER MAINT AND LOCATES	255.00
			PAR101123JS	12/13/2023	BLANKET FOR FIBER MAINT AND LOCATES	177.50
			PAR101823JS	12/14/2023	BLANKET FOR FIBER MAINT AND LOCATES	230.00
			PAR102623JS	12/14/2023	BLANKET FOR FIBER MAINT AND LOCATES	195.00
			PAR103023JS	12/14/2023	BLANKET FOR FIBER MAINT AND LOCATES	230.00
			PAR11012302	12/14/2023	BLANKET FOR FIBER MAINT AND LOCATES	177.50
			PAR11012303	12/14/2023	BLANKET FOR FIBER MAINT AND LOCATES	160.00
			PAR11072302	12/14/2023	BLANKET FOR FIBER MAINT AND LOCATES	170.50
			PAR111023JS	12/14/2023	BLANKET FOR FIBER MAINT AND LOCATES	195.00
			PAR11162301	12/14/2023	BLANKET FOR FIBER MAINT AND LOCATES	181.00
			PAR11162302	12/14/2023	BLANKET FOR FIBER MAINT AND LOCATES	195.00
			PAR11212301	12/14/2023	BLANKET FOR FIBER MAINT AND LOCATES	160.00
			PAR11232301	12/14/2023	BLANKET FOR FIBER MAINT AND LOCATES	160.00
			PAR11282301	12/14/2023	BLANKET FOR FIBER MAINT AND LOCATES	265.00
			PAR11292301	12/14/2023	BLANKET FOR FIBER MAINT AND LOCATES	195.00
			PAR12042301	12/14/2023	BLANKET FOR FIBER MAINT AND LOCATES	290.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			PAR12052301	12/13/2023	BLANKET FOR FIBER MAINT AND LOCATES	225.00
					Vendor Total	**4,081.50**
	1/5/2024	1,120.00	PAR09252301	12/12/2023	BLANKET FOR FIBER MAINT AND LOCATES	160.00
			PAR10042301	12/13/2023	BLANKET FOR FIBER MAINT AND LOCATES	160.00
			PAR10042302	12/13/2023	BLANKET FOR FIBER MAINT AND LOCATES	160.00
			PAR101923JS	12/14/2023	BLANKET FOR FIBER MAINT AND LOCATES	160.00
			PAR11012304	12/14/2023	BLANKET FOR FIBER MAINT AND LOCATES	160.00
			PAR11012305	12/14/2023	BLANKET FOR FIBER MAINT AND LOCATES	160.00
			PAR11072301	12/14/2023	BLANKET FOR FIBER MAINT AND LOCATES	160.00
					Vendor Total	**1,120.00**
	2/16/2024	3,300.00	PAR01112401	1/11/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR01112402	1/11/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR01112403	1/11/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR01112404	1/11/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR01112405	1/11/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR01112406	1/11/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR01112407	1/11/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR01112408	1/11/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR01112409	1/11/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR01112410	1/11/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR01112411	1/11/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**3,300.00**
	3/29/2024	5,150.00	PAR01022402	2/29/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR01032401	2/29/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR01052401	2/29/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR01222401	2/29/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR01232401	2/29/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR01242401	2/29/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR01262401	2/29/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR02022401	2/29/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR02022402	2/29/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR02022403	3/1/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR02082401	3/6/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR02122401	3/6/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR02192401	3/6/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR02212401	3/7/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR022224RC	3/13/2024	BLANKET FOR FIBER MAINT AND LOCATES	650.00
			PAR02282401	3/7/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
					Vendor Total	**5,150.00**
	5/10/2024	6,000.00	PAR03052401	4/30/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR03052402	4/30/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR03052403	4/30/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			PAR03052404	4/30/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR03052405	4/30/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR03052406	4/30/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR03052410	4/30/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR03052411	4/30/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR03052412	4/30/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR03052413	4/30/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR04302414	4/30/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR04302415	4/30/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR04302416	4/30/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR04302417	4/30/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR04302418	4/30/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR04302419	4/30/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR04302420	4/30/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR04302421	4/30/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR04302422	4/30/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR09122301	9/25/2023	BLANKET FOR FIBER MAINT AND LOCATES	300.00
					Vendor Total	**6,000.00**
	5/10/2024	900.00	PAR03052407	4/30/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR03052408	4/30/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR03052409	4/30/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00

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					Vendor Total	**900.00**
	6/7/2024	89,351.56	PAR012324RC	5/22/2024	BLANKET FOR FIBER MAINT AND LOCATES	3,042.49
			PAR040824RC	5/13/2024	BLANKET FOR FIBER MAINT AND LOCATES	2,600.00
			PAR040924RC	5/13/2024	BLANKET FOR FIBER MAINT AND LOCATES	650.00
			PAR04152401	4/16/2024	PAYMENT AND PERFORMANCE BOND REIMBURSEMENT	7,500.00
			PAR04222401	4/22/2024	PAYMENT AND PERFORMANCE BOND REIMBURSEMENT	7,500.00
			PAR042224RC	5/13/2024	BLANKET FOR FIBER MAINT AND LOCATES	160.00
			PAR090523RC	5/13/2024	BLANKET FOR FIBER MAINT AND LOCATES	650.00
			PAR090823RC	5/10/2024	BLANKET FOR FIBER MAINT AND LOCATES	51,904.07
			PAR100423RC	5/13/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	15,345.00
					Vendor Total	**89,351.56**
	6/28/2024	650.00	PAR051724RC	6/17/2024	BLANKET FOR FIBER MAINT AND LOCATES	650.00
					Vendor Total	**650.00**
BI-STATE ROOF SYSTEM	2/9/2024	1,710.00	00-16646 #1	1/24/2024	ROOFING REPAIRS	1,710.00
					Vendor Total	**1,710.00**
	3/15/2024	72,601.85	00-16694 #2	2/22/2024	ROOFING REPAIRS	72,601.85
					Vendor Total	**72,601.85**
	4/11/2024	9,338.50	00-16705 #3	3/31/2024	ROOFING REPAIRS	9,338.50
					Vendor Total	**9,338.50**
	5/10/2024	4,402.65	BRS 2395	5/1/2024	ROOFING REPAIRS	4,402.65
					Vendor Total	**4,402.65**
BK INTERACTIVE LLC	10/20/2023	535.00	PRF000546	10/13/2023	ANNUAL MAINTENANCE FEE FOR ONLINE SOFTWARE	535.00
					Vendor Total	**535.00**
BLAINE WINDOW HARDWARE INC	10/13/2023	504.44	23262023	9/27/2023	WINDOW SCREEN SUPPLIES	504.44
					Vendor Total	**504.44**

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BLES, MICHELLE	12/8/2023	128.39	083123 TRAVEL	11/27/2023	083123 MILEAGE	22.93
			093023 TRAVEL	11/27/2023	093023 MILEAGE	50.44
			103123 TRAVEL	11/27/2023	103123 MILEAGE	55.02
					Vendor Total	**128.39**
	1/19/2024	45.85	113023 TRAVEL	1/10/2024	113023 MILEAGE	45.85
					Vendor Total	**45.85**
	1/25/2024	36.68	123123 TRAVEL	1/18/2024	123123 MILEAGE	36.68
					Vendor Total	**36.68**
	3/21/2024	37.52	022924 TRAVEL	3/13/2024	FEBRUARY 2024 MILEAGE	37.52
					Vendor Total	**37.52**
	5/10/2024	89.11	022924 TRAVEL-1	4/26/2024	022924 MILEAGE- JANUARY MILEAGE RECORDED AS 022924	46.90
			033124 TRAVEL	4/26/2024	033124 MILEAGE	42.21
					Vendor Total	**89.11**
BLICK ART MATERIALS	8/25/2023	5,987.16	1030838	7/3/2023	PAYMENT ONLY FOR ATTACHED CART TO ORDER ON BLICK W	149.08
			1035046	7/3/2023	PAYMENT ONLY FOR ATTACHED CART ON BLICK WEBSITE DO	1,800.72
			1073045	7/11/2023	PAYMENT ONLY FOR ATTACHED CART ON BLICK WEBSITE DO	28.74
			1113489	7/18/2023	PAYMENT ONLY FOR ATTACHED CART ON BLICK WEBSITE DO	42.72
			1151890	7/26/2023	PAYMENT ONLY FOR ATTACHED CART ON BLICK WEBSITE DO	6.85
			1210274	8/6/2023	ART SUPPLIES - 2023-24 WEST HIGH SCHOOL	247.66
			1256328	8/14/2023	ART SUPPLIES - 2023-24 WEST HIGH SCHOOL	2,344.56
			1272923	8/16/2023	ART SUPPLIES FOR PARKWAY SOUTH HIGH	1,366.83
					Vendor Total	**5,987.16**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	9/1/2023	9,212.57	1286437	8/18/2023	ART SUPPLIES - 2023-24 WEST HIGH SCHOOL	328.45
			1301616	8/21/2023	NH ART - DISPLAY PANELS - TALLEUR	7,314.00
			1356859	8/29/2023	ART SUPPLIES FOR PARKWAY SOUTH HIGH	1,570.12
					Vendor Total	**9,212.57**
	9/8/2023	366.50	1366895	8/30/2023	ART SUPPLIES-NORTH	366.50
					Vendor Total	**366.50**
	9/15/2023	1,824.67	1302203	8/21/2023	ART SUPPLIES - 2023-24 WEST HIGH SCHOOL	(247.66)
			1317355	8/23/2023	ART SUPPLIES - 2023-24 WEST HIGH SCHOOL	733.11
			1377758	8/31/2023	ART SUPPLIES-NORTH	1,364.62
			1378919	8/31/2023	ART SUPPLIES - 2023-24 WEST HIGH SCHOOL	(25.40)
					Vendor Total	**1,824.67**
	9/22/2023	377.08	1437906	9/8/2023	ART SUPPLIES - 2023-24 WEST HIGH SCHOOL	356.53
			1464175	9/12/2023	PRANG WATERCOLOR REFIL BLUE OVAL (12)	20.55
					Vendor Total	**377.08**
	9/29/2023	983.25	1472156	9/13/2023	ART SUPPLIES-NORTH	12.68
			1518435	9/20/2023	ART SUPPLIES FOR PARKWAY SOUTH HIGH	35.22
			1521252	9/20/2023	ART SUPPLIES - 2023-24 WEST HIGH SCHOOL	29.35
			1524720	9/20/2023	BLANKET PO - CENTRAL HIGH ART SUPPLIES 2022-2023	906.00
					Vendor Total	**983.25**
	10/13/2023	2,436.92	1556902	9/26/2023	BLANKET PO - CENTRAL HIGH ART SUPPLIES 2022-2023	466.57
			1572049	9/28/2023	ART SUPPLIES - 2023-24 WEST HIGH SCHOOL	303.45
			1591245	10/2/2023	BLANKET PO - CENTRAL HIGH ART SUPPLIES 2022-2023	1,605.12
			1604310	10/3/2023	ART SUPPLIES - 2023-24 WEST HIGH SCHOOL	77.76

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			1611357	10/4/2023	CREDIT FOR PRODUCT DAMAGED UPON ARRIVAL	(15.98)
					Vendor Total	**2,436.92**
	10/20/2023	15.98	1615411	10/5/2023	REPLACEMENT OF DAMAGED ITEMS	15.98
					Vendor Total	**15.98**
	11/3/2023	184.23	1613565	10/5/2023	ART SUPPLIES - 2023-24 WEST HIGH SCHOOL	267.24
			1685008	10/17/2023	ART SUPPLIES - 2023-24 WEST HIGH SCHOOL	(56.04)
			1722267	10/24/2023	ART SUPPLIES - 2023-24 WEST HIGH SCHOOL	(79.52)
			1725386	10/24/2023	ART SUPPLIES - 2023-24 WEST HIGH SCHOOL	30.26
			1725837	10/24/2023	ART SUPPLIES FOR PARKWAY SOUTH HIGH	12.33
			1728459	10/24/2023	CH - ART DEPT SUPPLIES	9.96
					Vendor Total	**184.23**
	11/10/2023	253.69	1772776	11/1/2023	CH -CERAMICS SUPPLIES	16.19
			1789623	11/5/2023	ART SUPPLIES FOR PARKWAY SOUTH HIGH	237.50
					Vendor Total	**253.69**
	11/17/2023	499.53	1809474	11/8/2023	ART SUPPLIES FOR PARKWAY SOUTH HIGH	499.53
					Vendor Total	**499.53**
	12/8/2023	439.11	1891962	11/22/2023	BLANKET PO - CENTRAL HIGH ART SUPPLIES 2022-2023	439.11
					Vendor Total	**439.11**
	12/15/2023	602.10	1990604	12/5/2023	ART SUPPLIES - 2023-24 WEST HIGH SCHOOL	495.72
			1999026	12/6/2023	ART SUPPLIES - 2023-24 WEST HIGH SCHOOL	53.10
			2004412	12/6/2023	ART CLASS SUPPLIES	53.28
					Vendor Total	**602.10**
	12/22/2023	94.50	2054791	12/13/2023	ART SUPPLIES-NORTH	94.50
					Vendor Total	**94.50**
	1/12/2024	131.75	2108212	12/20/2023	ART SUPPLIES - 2023-24 WEST HIGH SCHOOL	101.40

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			2154853	12/28/2023	ART SUPPLIES - 2023-24 WEST HIGH SCHOOL	30.35
					Vendor Total	**131.75**
	2/2/2024	1,190.69	2257369	1/14/2024	ART SUPPLIES - 2023-24 WEST HIGH SCHOOL	131.08
			2313748	1/21/2024	BLANKET PURCHASE ORDER FOR ART SUPPLIES 23-24	1,059.61
					Vendor Total	**1,190.69**
	2/9/2024	170.06	2331747	1/23/2024	ART SUPPLIES - 2023-24 WEST HIGH SCHOOL	133.92
			2394407	1/31/2024	BLANKET PURCHASE ORDER FOR ART SUPPLIES 23-24	36.14
					Vendor Total	**170.06**
	2/16/2024	1,765.13	2408594	2/2/2024	ART SUPPLIES - 2023-24 WEST HIGH SCHOOL	219.52
			2455599	2/8/2024	ART SUPPLIES FOR PSOUTH HIGH SCHOOL	1,026.72
			2464057	2/10/2024	ART SUPPLIES-NORTH	518.89
					Vendor Total	**1,765.13**
	3/1/2024	417.07	2486410	2/14/2024	ART SUPPLIES FOR PSOUTH HIGH SCHOOL	70.20
			2529460	2/20/2024	ART SUPPLIES-NORTH	272.17
			2534492	2/21/2024	FOR PAYMENT ONLY OF ATTACHED CART. ART SUPPLIES O	74.70
					Vendor Total	**417.07**
	3/8/2024	1,435.41	2496622	2/15/2024	ART SUPPLIES - 2023-24 WEST HIGH SCHOOL	(28.28)
			2532403	2/20/2024	ART SUPPLIES - HB PENCILS	15.12
			2554546	2/24/2024	ART SUPPLIES - 2023-24 WEST HIGH SCHOOL	1,213.63
			2594453	3/1/2024	ART SUPPLIES-NORTH	234.94
					Vendor Total	**1,435.41**
	3/15/2024	91.18	2595652	3/1/2024	ART SUPPLIES - 2023-24 WEST HIGH SCHOOL	(26.06)
			2607634	3/4/2024	ART SUPPLIES - 2023-24 WEST HIGH SCHOOL	26.06
			2625442	3/6/2024	00018-1006 BLICK STUDENT TEMPERA-WHITE PINT	91.18

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**91.18**
	3/21/2024	80.05	2660405	3/12/2024	ART SUPPLIES-NORTH	80.05
					Vendor Total	**80.05**
	4/5/2024	47.00	2663459	3/12/2024	ART SUPPLIES - 2023-24 WEST HIGH SCHOOL	47.00
					Vendor Total	**47.00**
	5/10/2024	3,596.42	2456971	2/9/2024	ART SUPPLIES	611.99
			2533143	2/21/2024	ART SUPPLIES FOR PSOUTH HIGH SCHOOL	155.88
			2803335	4/5/2024	ART SUPPLIES - 2023-24 WEST HIGH SCHOOL	163.03
			2825721	4/9/2024	ART SUPPLIES - 2023-24 WEST HIGH SCHOOL	57.54
			2831533	4/10/2024	BLANKET PO - CENTRAL HIGH ART SUPPLIES 2022-2023	81.64
			2857909	4/14/2024	ART SUPPLIES - 2023-24 WEST HIGH SCHOOL	1,993.33
			2878635	4/17/2024	ART SUPPLIES - 2023-24 WEST HIGH SCHOOL	(3.72)
			2895195	4/19/2024	ART SUPPLIES - 2023-24 WEST HIGH SCHOOL	3.72
			2898661	4/20/2024	ART SUPPLIES - 2023-24 WEST HIGH SCHOOL	276.93
			2918340	4/23/2024	ART SUPPLIES - 2023-24 WEST HIGH SCHOOL	256.08
					Vendor Total	**3,596.42**
	6/7/2024	423.04	2997780	5/7/2024	ART SUPPLIES - 2023-24 WEST HIGH SCHOOL	39.50
			3010253	5/9/2024	BLANKET PURCHASE ORDER FOR ART SUPPLIES 23-24	383.54
					Vendor Total	**423.04**
BLITT AND GAINES P.C.	3/1/2024	401.05	022324 PAYROLL	2/26/2024	FEB 23, 2024 PAYROLL DEDUCTIONS	401.05
					Vendor Total	**401.05**
	3/15/2024	335.95	030824 PAYROLL	3/11/2024	3/8/24 PAYROLL	335.95
					Vendor Total	**335.95**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	3/29/2024	335.95	032224 PAYROLL	3/26/2024	032224 PAYROLL	335.95
					Vendor Total	**335.95**
	4/11/2024	335.95	040524 PAYROLL	4/9/2024	040523 PAYROLL	335.95
					Vendor Total	**335.95**
	4/26/2024	248.05	041924 PAYROLL	4/22/2024	041924 PAYROLL	248.05
					Vendor Total	**248.05**
	5/23/2024	30.51	051724 PAYROLL	5/23/2024	051724 PAYROLL	30.51
					Vendor Total	**30.51**
BLUME, MARIED	12/15/2023	50.00	RETIREE INCENT-2023	12/13/2023	RETIREE INCENTIVE CHECK	50.00
					Vendor Total	**50.00**
DISCO!	8/25/2023	603.00	SOUTH HIGH	8/13/2023	ORGANIZER FOR PSOUTH HIGH VBALL TEAM BUILD EVENT	603.00
					Vendor Total	**603.00**
BNP EDUCATION PARTNERS LLC	1/11/2024	51,000.00	22-28-P-01	12/26/2023	FISCAL AGENT FOR RESEARCH AND DASHBOARD CBE GRANT	51,000.00
					Vendor Total	**51,000.00**
	3/15/2024	34,000.00	22-28-P-02	2/29/2024	FISCAL AGENT FOR RESEARCH AND DASHBOARD CBE GRANT	34,000.00
					Vendor Total	**34,000.00**
	6/14/2024	34,000.00	22-28-P-03	5/31/2024	FISCAL AGENT FOR RESEARCH AND DASHBOARD CBE GRANT	34,000.00
					Vendor Total	**34,000.00**
BNY MELLON	11/17/2023	825.00	252-2588264	10/25/2023	BOND ADMINISTRATION FEE	825.00
					Vendor Total	**825.00**
SCHOOL DISTRICT OF UNIVERSITY CITY	3/29/2024	78.00	UCITY 2.24	3/15/2024	SHARED TRANSPORTATION COSTS FOR SIT STUDENTS	78.00
					Vendor Total	**78.00**
	5/10/2024	145.00	UCITY 3.24	4/25/2024	SHARED TRANSPORTATION COSTS SIT STUDENTS	145.00
					Vendor Total	**145.00**
	5/10/2024	400.00	C BECK INV 2024	4/16/2024	UCHS T&F C BECK SERIES - PSH	400.00

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					Vendor Total	**400.00**
BOB ROGERS TRAVEL	2/2/2024	3,462.00	2023 SOUTH HIGH	1/4/2024	BLANKET FOR ORCHESTRA TRIP TO CHICAGO PSOUTH HIGH	3,462.00
					Vendor Total	**3,462.00**
	2/16/2024	5,401.92	101	1/10/2024	BLANKET FOR CHOIR TRIP TO NYC-NORTH HIGH	5,401.92
					Vendor Total	**5,401.92**
	2/16/2024	8,500.00	PSH CHICAGO 4/5-7/24	1/4/2024	BLANKET FOR ORCHESTRA TRIP TO CHICAGO PSOUTH HIGH	8,500.00
					Vendor Total	**8,500.00**
	3/1/2024	2,000.00	021224	2/12/2024	NYC CHOIR FIELD TRIP	1,500.00
			YOUNGTRENT022024	2/6/2024	SCHOLARSHIP FOR CHOIR TRIP	500.00
					Vendor Total	**2,000.00**
	3/1/2024	4,903.90	NEM KC 4/24-27/2024	2/6/2024	SCHOLARS FUNDRAISING & SCHOLARSHIPS BAND K.C. TRIP	4,903.90
					Vendor Total	**4,903.90**
	3/22/2024	2,393.98	1001	3/11/2024	C. GRAY NY CHOIR TRIP CHAPERONE 4-19-23, 2024	831.98
			SH CHI 4/5-7/24	3/15/2024	BLANKET FOR ORCHESTRA TRIP TO CHICAGO PSOUTH HIGH	865.00
			SH CHICAGO 4/5-7/24	3/15/2024	BLANKET FOR ORCHESTRA TRIP TO CHICAGO PSOUTH HIGH	697.00
					Vendor Total	**2,393.98**
	3/21/2024	726.00	102	3/14/2024	BLANKET FOR CHOIR TRIP TO NYC-NORTH HIGH	726.00
					Vendor Total	**726.00**
BOBER, THOMAS	1/19/2024	450.00	#10048	1/2/2024	90 MIN. PRESENTATION/HIGHLIGHTING ELEM. NONFICTION	450.00
					Vendor Total	**450.00**
BOHR, KATHRYN	12/1/2023	125.00	1093	11/7/2023	EMBROIDERY FOR BLANKETS (5)	125.00
					Vendor Total	**125.00**
BOLD PRIVATE INVESTIGATORS	10/27/2023	2,627.00	232401	10/10/2023	BLANKET PO FOR FY24 RESIDENCY INVESTIGATIONS	1,563.25
			232402	10/24/2023	BLANKET PO FOR FY24 RESIDENCY INVESTIGATIONS	1,063.75

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**2,627.00**
	11/10/2023	684.50	232403	11/1/2023	BLANKET PO FOR FY24 RESIDENCY INVESTIGATIONS	684.50
					Vendor Total	**684.50**
	12/15/2023	2,701.00	232404	11/28/2023	BLANKET PO FOR FY24 RESIDENCY INVESTIGATIONS	1,961.00
			232405	12/12/2023	BLANKET PO FOR FY24 RESIDENCY INVESTIGATIONS	740.00
					Vendor Total	**2,701.00**
	12/22/2023	1,110.00	232406	12/18/2023	BLANKET PO FOR FY24 RESIDENCY INVESTIGATIONS	1,110.00
					Vendor Total	**1,110.00**
	2/9/2024	2,201.50	232408	2/5/2024	BLANKET PO FOR FY24 RESIDENCY INVESTIGATIONS	2,201.50
					Vendor Total	**2,201.50**
	3/1/2024	2,645.50	232407	1/10/2024	BLANKET PO FOR FY24 RESIDENCY INVESTIGATIONS	1,221.00
			232409	2/21/2024	BLANKET P.O. FY24 FOR RESIDENCY INVESTIGATIONS	1,424.50
					Vendor Total	**2,645.50**
	3/29/2024	1,433.75	232410	3/20/2024	BLANKET P.O. FY24 FOR RESIDENCY INVESTIGATIONS	1,433.75
					Vendor Total	**1,433.75**
	5/10/2024	2,627.00	232411	4/9/2024	BLANKET P.O. FY24 FOR RESIDENCY INVESTIGATIONS	1,350.50
			232412	4/17/2024	BLANKET P.O. FY24 FOR RESIDENCY INVESTIGATIONS	1,276.50
					Vendor Total	**2,627.00**
	6/7/2024	4,310.50	232413	5/19/2024	BLANKET P.O. FY24 FOR RESIDENCY INVESTIGATIONS	1,628.00
			232414	6/3/2024	BLANKET P.O. FY24 FOR RESIDENCY INVESTIGATIONS	2,682.50
					Vendor Total	**4,310.50**
BOLES, JOHN	8/18/2023	60.92	073123 TRAVEL	8/4/2023	073123 MILEAGE	60.92
					Vendor Total	**60.92**
	9/15/2023	66.16	083123 TRAVEL	9/5/2023	083123 MILEAGE	66.16

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**66.16**
	10/13/2023	48.47	093023 TRAVEL	10/5/2023	093023 MILEAGE	48.47
					Vendor Total	**48.47**
	12/1/2023	46.51	103123 TRAVEL	11/8/2023	103123 MILEAGE	46.51
					Vendor Total	**46.51**
	12/22/2023	45.20	113023 TRAVEL	12/7/2023	NOVEMBER MILEAGE	45.20
					Vendor Total	**45.20**
	1/5/2024	45.85	123123 TRAVEL	12/19/2023	123123 MILEAGE	45.85
					Vendor Total	**45.85**
	3/8/2024	25.46	013124 TRAVEL	2/29/2024	013124 MILEAGE	25.46
					Vendor Total	**25.46**
	5/10/2024	370.96	032024 TRAVEL	4/18/2024	032024 TRAVEL- COABE, NASHVILLE, TN	225.57
			033124 TRAVEL	4/4/2024	033124 MILEAGE	56.28
			043024 TRAVEL	5/2/2024	043024 MILEAGE	89.11
					Vendor Total	**370.96**
	6/7/2024	62.31	053124 TRAVEL	5/31/2024	MAY 2024 MILEAGE	62.31
					Vendor Total	**62.31**
BOLIN, JEFFREY	12/15/2023	50.00	RETIREE INCENT-2023	12/13/2023	RETIREE INCENTIVE CHECK	50.00
					Vendor Total	**50.00**
	2/2/2024	145.00	SLWOA OFFICL 1/24/24	1/24/2024	OFFICIAL WRESTLING 1/24/24 PCH	145.00
					Vendor Total	**145.00**
BOLINGER, RYAN	4/5/2024	200.00	27	3/9/2024	SOUTH HIGH ORCHESTRA SOLO ENSAMBLE FESTIVAL	200.00
					Vendor Total	**200.00**
BOND ARCHITECTS	7/27/2023	31,032.42	03994	6/30/2023	PRIMARY DESIGN CONTRACT	14,975.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			03995	6/30/2023	PRIMARY DESIGN CONTRACT	4,174.03
			3996	6/30/2023	PRIMARY DESIGN CONTRACT	11,883.39
					Vendor Total	**31,032.42**
	8/4/2023	24,411.57	03966	5/31/2023	PRIMARY DESIGN CONTRACT-PO 86240000-ACCRUAL	10,081.57
			03997	6/30/2023	PRIMARY DESIGN CONTRACT-PO 86240000-ACCRUAL	14,330.00
					Vendor Total	**24,411.57**
	8/18/2023	75,141.21	04003	7/31/2023	PRIMARY DESIGN CONTRACT	8,620.27
			04004	7/31/2023	PRIMARY DESIGN CONTRACT	11,873.00
			04005	7/31/2023	PRIMARY DESIGN CONTRACT	10,979.42
			04014	7/31/2023	PRIMARY DESIGN CONTRACT	43,668.52
					Vendor Total	**75,141.21**
	8/25/2023	3,328.00	04012	7/31/2023	PRIMARY DESIGN CONTRACT	3,328.00
					Vendor Total	**3,328.00**
	9/22/2023	32,225.95	04034	8/31/2023	PRIMARY DESIGN CONTRACT	5,927.95
			04035	8/31/2023	PRIMARY DESIGN CONTRACT	26,298.00
					Vendor Total	**32,225.95**
	10/20/2023	2,364.08	04030	8/31/2023	PRIMARY DESIGN CONTRACT	2,364.08
					Vendor Total	**2,364.08**
	10/27/2023	9,073.00	04053	9/30/2023	PRIMARY DESIGN CONTRACT	6,846.00
			04061	9/30/2023	PRIMARY DESIGN CONTRACT	2,227.00
					Vendor Total	**9,073.00**
	11/17/2023	15,101.00	04074	10/31/2023	PRIMARY DESIGN CONTRACT	15,101.00
					Vendor Total	**15,101.00**
	12/1/2023	39,122.00	04072	10/31/2023	PRIMARY DESIGN CONTRACT	26,663.00
			04091	10/31/2023	PRIMARY DESIGN CONTRACT	1,332.00
			04094	10/31/2023	PRIMARY DESIGN CONTRACT	11,127.00
					Vendor Total	**39,122.00**
	1/11/2024	136,231.06	04029	12/19/2023	PRIMARY DESIGN CONTRACT	136,231.06
					Vendor Total	**136,231.06**
	1/19/2024	44,439.00	04122	11/30/2023	PRIMARY DESIGN CONTRACT	44,439.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**44,439.00**
	1/26/2024	37,903.35	04148	1/9/2024	PRIMARY DESIGN CONTRACT	37,903.35
					Vendor Total	**37,903.35**
	2/2/2024	19,505.70	04120	11/30/2023	PRIMARY DESIGN CONTRACT	12,343.70
			04144	12/31/2023	PRIMARY DESIGN CONTRACT	7,162.00
					Vendor Total	**19,505.70**
	2/9/2024	71,642.00	04119	12/15/2023	PRIMARY DESIGN CONTRACT	19,741.00
			04146	1/9/2024	PRIMARY DESIGN CONTRACT	6,162.00
			04147	1/9/2024	PRIMARY DESIGN CONTRACT	44,439.00
			4145	1/26/2024	PRIMARY DESIGN CONTRACT	1,300.00
					Vendor Total	**71,642.00**
	2/16/2024	1,196.00	04117	11/30/2023	PRIMARY DESIGN CONTRACT	1,196.00
					Vendor Total	**1,196.00**
	3/1/2024	49,974.90	04158	2/15/2024	PRIMARY DESIGN CONTRACT	48,882.90
			04159	2/15/2024	PRIMARY DESIGN CONTRACT	1,092.00
					Vendor Total	**49,974.90**
	3/15/2024	90,606.99	04160	2/15/2024	PRIMARY DESIGN CONTRACT	82,526.70
			04169	2/15/2024	PRIMARY DESIGN CONTRACT	8,080.29
					Vendor Total	**90,606.99**
	4/19/2024	272,525.31	04189	2/29/2024	PRIMARY DESIGN CONTRACT	8,080.54
			04193	2/29/2024	PRIMARY DESIGN CONTRACT	95,062.54
			04203	3/31/2024	PRIMARY DESIGN CONTRACT	132,661.73
			04210	3/31/2024	PRIMARY DESIGN CONTRACT	36,720.50
					Vendor Total	**272,525.31**
	4/26/2024	41,326.45	04186	2/29/2024	PRIMARY DESIGN CONTRACT	39,888.45
			04187	2/29/2024	PRIMARY DESIGN CONTRACT	1,438.00
					Vendor Total	**41,326.45**
	5/3/2024	66,765.15	04209	3/31/2024	PRIMARY DESIGN CONTRACT	66,765.15
					Vendor Total	**66,765.15**
	5/17/2024	10,369.00	04054 PSD CENTRAL HS	9/30/2023	PRIMARY DESIGN CONTRACT	10,369.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**10,369.00**
	5/31/2024	158,444.59	04223	4/30/2024	PRIMARY DESIGN CONTRACT	16,999.67
			04224	4/30/2024	PRIMARY DESIGN CONTRACT	26,823.93
			04235	4/30/2024	PRIMARY DESIGN CONTRACT	114,620.99
					Vendor Total	**158,444.59**
	6/28/2024	383,320.93	04246	6/5/2024	PRIMARY DESIGN CONTRACT	53,326.80
			04248	6/5/2024	PRIMARY DESIGN CONTRACT	2,927.00
			04261	6/13/2024	PRIMARY DESIGN CONTRACT	327,067.13
					Vendor Total	**383,320.93**
BONT, ALICIA	3/8/2024	80.00	012724 TRAVEL	2/26/2024	012724 TRAVEL- MMEA, OSAGE BEACH, MO	80.00
					Vendor Total	**80.00**
BOONSHAFT, STEPHEN	6/7/2024	92.00	0524 FIELD HOCKEY	5/21/2024	0524 FIELD HOCKEY UMPIRE	92.00
					Vendor Total	**92.00**
BORDEN, ALANA	9/29/2023	7.21	083123 TRAVEL	9/15/2023	083123 MILEAGE	7.21
					Vendor Total	**7.21**
	11/10/2023	11.79	103123 TRAVEL	11/7/2023	103123 MILEAGE	11.79
					Vendor Total	**11.79**
	3/15/2024	24.03	013124 TRAVEL	3/7/2024	JANUARY 2024 MILEAGE	10.72
			022924 TRAVEL	3/7/2024	FEBRUARY 2024 MILEAGE	9.38
			093023 TRAVEL	2/29/2024	093023 MILEAGE	3.93
					Vendor Total	**24.03**
BOREN, CRAIG	12/15/2023	220.00	WRES OFFICIAL12/6/23	12/16/2023	STLWOA OFFICIATING 12/6/23 TOURN - PCH	220.00
					Vendor Total	**220.00**
BORGERS, JULIA	7/14/2023	164.41	053123 TRAVEL	5/30/2023	053123 MILEAGE- PAT	164.41
					Vendor Total	**164.41**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	9/29/2023	62.23	083123 TRAVEL	9/11/2023	083123 MILEAGE	62.23
					Vendor Total	**62.23**
	10/6/2023	44.54	093023 TRAVEL	9/19/2023	093023 MILEAGE- PAT	44.54
					Vendor Total	**44.54**
BORGSMILLER, CARA	8/11/2023	71.50	061723 TRAVEL	6/30/2023	061723 TRAVEL- NSDA, PHOENIX, AZ	71.50
					Vendor Total	**71.50**
BOSCAN, AMY	7/21/2023	21.68	053123 TRAVEL	6/30/2023	053123 MILEAGE	21.68
					Vendor Total	**21.68**
	8/4/2023	60.00	REIMB AT&T	7/10/2023	REIMB INTERNATIONAL TRAVEL PHONE FEE	60.00
					Vendor Total	**60.00**
	12/22/2023	201.00	111923 TRAVEL	12/11/2023	111923 TRAVEL- DECA, NY, NY	201.00
					Vendor Total	**201.00**
	4/5/2024	69.05	030524 TRAVEL	3/28/2024	030524 TRAVEL- DECA STATE, KANSAS CITY, MO	69.05
					Vendor Total	**69.05**
BOSOMWORTH, JEANETTE	10/20/2023	39.79	REIMB 10032023	10/4/2023	REIMB BIOLOGY LAB SUPPLIES	39.79
					Vendor Total	**39.79**
	12/1/2023	11.98	REIMB 082823	8/28/2023	REIMB BOSOMWORTH - BIO LAB SUPPLIES	11.98
					Vendor Total	**11.98**
	12/15/2023	9.46	REIMB 112823	11/28/2023	REIMB BOSOMWORTH - LAB SUPPLIES	9.46
					Vendor Total	**9.46**
BOVA CONTI, JANET	7/28/2023	19.65	073123 TRAVEL	7/19/2023	073123 MILEAGE	19.65
					Vendor Total	**19.65**
BOWMAN'S MAILING SOLUTIONS, LLC	7/28/2023	257.64	41167	7/19/2023	BLANKET PO FOR MAIL METER SUPPLIES	257.64
					Vendor Total	**257.64**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	12/22/2023	257.64	43286	12/11/2023	BLANKET PO FOR MAIL METER SUPPLIES	257.64
					Vendor Total	**257.64**
	1/19/2024	900.00	43685	1/9/2024	BLANKET PO FOR MAIL METER SUPPLIES	900.00
					Vendor Total	**900.00**
	5/10/2024	277.90	45152	4/12/2024	BLANKET PO FOR MAIL METER SUPPLIES	277.90
					Vendor Total	**277.90**
BATTERIES PLUS LLC	7/28/2023	1,242.10	P64035299	7/13/2023	BLANKET PURCHASE ORDER FOR 2023-2024	1,242.10
					Vendor Total	**1,242.10**
	8/4/2023	861.75	P64317165	7/24/2023	18.5W 4' T8 BYPASS 40K	861.75
					Vendor Total	**861.75**
	8/11/2023	918.15	P64362448	7/25/2023	BLANKET PURCHASE ORDER FOR 2023-2024	545.10
			P64641687	8/4/2023	BLANKET PURCHASE ORDER FOR 2023-2024	373.05
					Vendor Total	**918.15**
	8/25/2023	886.49	P64832790	8/11/2023	PHILIPS LED DRIVER 150W, 1.05ADC	786.50
			P64929516	8/15/2023	12V 24 MARINE DC 12	99.99
					Vendor Total	**886.49**
	9/15/2023	500.35	P64735604	8/8/2023	BLANKET PURCHASE ORDER FOR 2023-2024	(373.05)
			P64735760	8/8/2023	BLANKET PURCHASE ORDER FOR 2023-2024	292.68
			P64735855	8/8/2023	BLANKET PURCHASE ORDER FOR 2023-2024	(545.10)
			P64735993	8/8/2023	BLANKET PURCHASE ORDER FOR 2023-2024	391.01
			P64736146	8/8/2023	BLANKET PURCHASE ORDER FOR 2023-2024	(1,242.10)
			P64736371	8/8/2023	BLANKET PURCHASE ORDER FOR 2023-2024	767.65
			P64830992	8/11/2023	BLANKET PURCHASE ORDER FOR 2023-2024	179.98
			P64929609	8/15/2023	BLANKET PURCHASE ORDER FOR 2023-2024	735.83

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			P65135320	8/22/2023	BLANKET PURCHASE ORDER FOR 2023-2024	195.12
			P65516106	9/5/2023	BLANKET PURCHASE ORDER FOR 2023-2024	98.33
					Vendor Total	**500.35**
	9/29/2023	384.43	P65715636	9/12/2023	BLANKET PURCHASE ORDER FOR 2023-2024	98.33
			P65910771	9/19/2023	RECHARGEABLE BATTERIES FOR EXIT LIGHTS	286.10
					Vendor Total	**384.43**
	10/6/2023	171.00	P65359235	8/30/2023	LITHIUM BATTERIES FOR CAFETERIA GATE	29.00
			P66178179	9/28/2023	RECHARGEABLE BATTERIES FOR EXIT LIGHTS	142.00
					Vendor Total	**171.00**
	10/13/2023	1,023.60	P65948335	9/20/2023	BLANKET PURCHASE ORDER FOR 2023-2024	522.94
			P66093100	9/25/2023	BLANKET PURCHASE ORDER FOR 2023-2024	391.01
			P66414087	10/6/2023	BATTERY FOR LIFT TRAILER	109.65
					Vendor Total	**1,023.60**
	10/27/2023	98.33	P66547685	10/10/2023	BLANKET PURCHASE ORDER FOR 2023-2024	98.33
					Vendor Total	**98.33**
	11/3/2023	561.60	P66826912	10/19/2023	HEAT LAMPS - WAREHOUSE STOCK	561.60
					Vendor Total	**561.60**
	11/10/2023	782.02	P66973410	10/24/2023	BLANKET PURCHASE ORDER FOR 2023-2024	782.02
					Vendor Total	**782.02**
	12/1/2023	402.23	P67504456	11/10/2023	BLANKET PURCHASE ORDER FOR 2023-2024	196.66
			P67635976	11/14/2023	LIGHT BULBS	8.91
			P67675364	11/15/2023	BLANKET PURCHASE ORDER FOR 2023-2024	196.66
					Vendor Total	**402.23**
	12/22/2023	305.90	P68393188	12/8/2023	BATTERIES	305.90
					Vendor Total	**305.90**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	1/5/2024	585.36	P68042671	11/28/2023	BLANKET PURCHASE ORDER FOR 2023-2024	292.68
			P68393146	12/8/2023	BLANKET PURCHASE ORDER FOR 2023-2024	292.68
					Vendor Total	**585.36**
	1/12/2024	1,271.36	P67675278	11/15/2023	BLANKET PURCHASE ORDER FOR 2023-2024	686.00
			P68785514	12/20/2023	BLANKET PURCHASE ORDER FOR 2023-2024	292.68
			P69160189	1/3/2024	BLANKET PURCHASE ORDER FOR 2023-2024	292.68
					Vendor Total	**1,271.36**
	1/25/2024	1,170.72	P69578991	1/17/2024	BLANKET PURCHASE ORDER FOR 2023-2024	585.36
			P69579072	1/17/2024	BLANKET PURCHASE ORDER FOR 2023-2024	585.36
					Vendor Total	**1,170.72**
	2/2/2024	561.60	P69643462	1/19/2024	HEAT LAMPS	561.60
					Vendor Total	**561.60**
	3/8/2024	124.70	P70723045	2/28/2024	RECHARGEABLE BATTERIES FOR EXIT LIGHTS	124.70
					Vendor Total	**124.70**
	3/15/2024	976.16	P70910933	3/6/2024	BLANKET PURCHASE ORDER FOR 2023-2024	472.66
			P70910991	3/6/2024	BLANKET PURCHASE ORDER FOR 2023-2024	503.50
					Vendor Total	**976.16**
	3/21/2024	292.68	P71126348	3/14/2024	BLANKET PURCHASE ORDER FOR 2023-2024	292.68
					Vendor Total	**292.68**
	3/29/2024	210.23	P70937740	3/7/2024	RECHARGEABLE BATTERIES FOR EXIT LIGHTS	111.90
			P71289540	3/20/2024	BLANKET PURCHASE ORDER FOR 2023-2024	98.33
					Vendor Total	**210.23**
	5/10/2024	968.80	P71483612	3/28/2024	BLANKET PURCHASE ORDER FOR 2023-2024	285.11

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			P71512423	3/29/2024	BLANKET PURCHASE ORDER FOR 2023-2024	292.68
			P71663205	4/4/2024	BLANKET PURCHASE ORDER FOR 2023-2024	391.01
					Vendor Total	**968.80**
	6/7/2024	823.24	P72170105	5/7/2024	CFL11623 LIGHT - WHS 7156264	57.30
			P72370702	5/1/2024	LED BATTERY	66.25
			P72788545	5/17/2024	BLANKET PURCHACE ORDER FOR 2023-2024	699.69
					Vendor Total	**823.24**
	6/28/2024	397.16	P73442498	6/11/2024	BLANKET PURCHACE ORDER FOR 2023-2024	196.58
			P73624248	6/18/2024	BLANKET PURCHACE ORDER FOR 2023-2024	200.58
					Vendor Total	**397.16**
BRADFORD SYSTEMS CORPORATION	8/11/2023	193.96	40440-1	6/30/2023	MUSIC SHELVING	193.96
					Vendor Total	**193.96**
BRADLEY, JOSEPH M.	9/15/2023	20.96	083123 TRAVEL	9/6/2023	083123 MILEAGE	20.96
					Vendor Total	**20.96**
	10/20/2023	36.68	093023 TRAVEL	10/13/2023	093023 MILEAGE	36.68
					Vendor Total	**36.68**
	12/8/2023	36.68	103123 TRAVEL	11/21/2023	103123 MILEAGE	36.68
					Vendor Total	**36.68**
	1/25/2024	52.40	113023 TRAVEL	1/17/2024	113023 MILEAGE	28.82
			123123 TRAVEL	1/17/2024	123123 MILEAGE	23.58
					Vendor Total	**52.40**
	2/16/2024	37.52	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	37.52
					Vendor Total	**37.52**
	3/21/2024	40.20	022924 TRAVEL	3/13/2024	FEBRUARY 2024 MILEAGE	40.20
					Vendor Total	**40.20**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	5/10/2024	37.52	033124 TRAVEL	4/26/2024	033124 MILEAGE	37.52
					Vendor Total	**37.52**
	6/7/2024	48.24	043024 TRAVEL	5/16/2024	043024 MILEAGE	48.24
					Vendor Total	**48.24**
	6/14/2024	37.52	053124 TRAVEL	5/31/2024	MAY 2024 MILEAGE	37.52
					Vendor Total	**37.52**
BRADY, DARCIE	3/8/2024	29.99	REIMB030524	3/5/2024	SHOES FOR STUDENT'S MOM'S FUNERAL	29.99
					Vendor Total	**29.99**
	5/10/2024	26.80	033124 TRAVEL	4/15/2024	033124 MILEAGE	26.80
					Vendor Total	**26.80**
BRADY, GAVIN	10/6/2023	84.72	REIMB092223	9/22/2023	BIRTHDAY CUPCAKES	84.72
					Vendor Total	**84.72**
	12/8/2023	128.47	110423 TRAVEL	11/27/2023	110423 TRAVEL- JEA CONVENTION, BOSTON, MA	128.47
					Vendor Total	**128.47**
	4/5/2024	63.54	REIMB032624	3/26/2024	CUPCAKES FOR BIRTHDAY MONTH	63.54
					Vendor Total	**63.54**
	5/10/2024	62.97	042924	4/29/2024	CUPCAKES FOR BIRTHDAY MONTH	62.97
					Vendor Total	**62.97**
BRAINPOP	7/13/2023	3,515.00	US426816	7/1/2023	SOFTWARE	3,515.00
					Vendor Total	**3,515.00**
	8/3/2023	2,815.00	US435832	7/27/2023	SOFTWARE - BRAINPOP	660.00
			US435861	7/27/2023	SOFTWARE - BRAINPOP	2,155.00
					Vendor Total	**2,815.00**
	8/10/2023	3,515.00	US437618	8/4/2023	SCHOOL WIDE 12 MONTH SUBSCRIPTION	3,515.00
					Vendor Total	**3,515.00**
	11/16/2023	3,515.00	US463513	10/31/2023	BRAINPOP SOFTWARE RENEWAL	3,515.00
					Vendor Total	**3,515.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	12/7/2023	2,340.00	US471733	12/5/2023	SOFTWARE	2,340.00
					Vendor Total	**2,340.00**
	12/21/2023	3,795.00	US459845	10/17/2023	BRAINPOP RENEWAL	3,795.00
					Vendor Total	**3,795.00**
	4/18/2024	1,989.00	US474542	12/15/2023	SOFTWARE	1,989.00
					Vendor Total	**1,989.00**
	5/2/2024	1,890.00	US499225	4/23/2024	BRAINPOP JR CONTRACT 1 YEAR	1,890.00
					Vendor Total	**1,890.00**
BRANNEKY & SONS	10/13/2023	623.00	5440/1	8/16/2023	DUDLEY THUNDER SOFTBALLS (7)	623.00
					Vendor Total	**623.00**
BRANSON ON STAGE LIVE	10/20/2023	1,500.00	DEPOSIT-9647	10/10/2023	BRANSON ON STAGE LIVE FOR CENTRAL MIDDLE	1,500.00
					Vendor Total	**1,500.00**
	12/1/2023	7,500.00	9649	8/30/2023	BRANSON ON STAGE LIVE	7,500.00
					Vendor Total	**7,500.00**
	1/11/2024	25,800.00	9469-1ST DEPOSIT SWM	1/9/2024	BLANKET PO FOR BRANSON ON STAGE LIVE	11,000.00
			9469-MOTORCOACH SWM	1/9/2024	BLANKET PO FOR BRANSON ON STAGE LIVE	1,800.00
			9647-1ST DEPOSIT CMS	10/10/2023	BRANSON ON STAGE LIVE FOR CENTRAL MIDDLE	13,000.00
					Vendor Total	**25,800.00**
	2/16/2024	24,000.00	9647	10/10/2023	BRANSON ON STAGE LIVE FOR CENTRAL MIDDLE	13,000.00
			SWM 5/11-12/2023	1/9/2024	BLANKET PO FOR BRANSON ON STAGE LIVE	11,000.00
					Vendor Total	**24,000.00**
	4/26/2024	28,503.00	9636	4/17/2024	BLANKET PO FOR BRANSON ON STAGE LIVE	6,096.00
			9636-FINAL PAYMENT	4/17/2024	BLANKET PO FOR BRANSON ON STAGE LIVE	22,407.00
					Vendor Total	**28,503.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	4/26/2024	31,941.00	9647-FINAL PYMT	4/16/2024	BRANSON ON STAGE LIVE FOR CENTRAL MIDDLE	31,941.00
					Vendor Total	**31,941.00**
	5/3/2024	25,323.00	9649-FINAL PAYMENT	4/16/2024	BRANSON ON STAGE LIVE	25,323.00
					Vendor Total	**25,323.00**
BRAUSS, LAUREN	11/3/2023	98.25	092923 TRAVEL	10/25/2023	092923 TRAVEL- OUTDOOR SCHOOL	98.25
					Vendor Total	**98.25**
BRENNAN, KIRA	7/27/2023	152.50	062823 TRAVEL	6/30/2023	062823 TRAVEL (ISTE)	152.50
					Vendor Total	**152.50**
	9/15/2023	26.20	083123 TRAVEL	9/6/2023	083123 MILEAGE	26.20
					Vendor Total	**26.20**
	10/13/2023	60.26	093023 TRAVEL	9/28/2023	093023 MILEAGE	60.26
					Vendor Total	**60.26**
	11/10/2023	84.50	103123 TRAVEL	10/31/2023	103123 MILEAGE	84.50
					Vendor Total	**84.50**
	12/8/2023	102.80	102123 TRAVEL	11/21/2023	102123 TRAVEL-AASL, TAMPA, FL	102.80
					Vendor Total	**102.80**
	12/15/2023	61.57	113023 TRAVEL	12/6/2023	NOVEMBER MILEAGE	61.57
					Vendor Total	**61.57**
	2/9/2024	69.68	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	69.68
					Vendor Total	**69.68**
	3/8/2024	271.85	020724 TRAVEL	2/26/2024	020724 TRAVEL- TCEA, AUSTIN, TX	192.79
			022924 TRAVEL	3/5/2024	022924 MILEAGE	79.06
					Vendor Total	**271.85**
	4/5/2024	28.14	033124 TRAVEL	4/1/2024	033124 MILEAGE	28.14

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**28.14**
	5/10/2024	167.40	041624 TRAVEL	4/22/2024	041624 TRAVEL- MASL CONFERENCE, OSAGE BEACH, MO	87.00
			043024 TRAVEL	5/3/2024	043024 MILEAGE	80.40
					Vendor Total	**167.40**
BRICK WALL INC.	7/14/2023	649.13	122108	12/16/2022	POTTERY SUPPLIES	634.50
			131083	6/17/2023	ART CLASS SUPPLIES	14.63
					Vendor Total	**649.13**
	8/11/2023	278.96	133030	8/1/2023	ART SUPPLIES	278.96
					Vendor Total	**278.96**
	9/8/2023	2,675.50	133769	8/18/2023	BLANKET PO - CENTRAL HIGH POTTERY SUPPLIES 23-24	2,675.50
					Vendor Total	**2,675.50**
	9/15/2023	2,682.56	133031	8/1/2023	ART CLASSROOM SUPPLIES 23-24 SCHOOL YEAR	746.02
			133359	8/7/2023	ART CLASSROOM SUPPLIES 23-24 SCHOOL YEAR	18.45
			134478	8/29/2023	ART SUPPLIES 2023-24 - PARKWAY WEST HIGH SCHOOL	1,918.09
					Vendor Total	**2,682.56**
	9/15/2023	136.16	134647	8/30/2023	POTTERY SUPPLIES (BLANKET) FOR 2023-24	136.16
					Vendor Total	**136.16**
	9/22/2023	2.74	134618	8/30/2023	ART SUPPLIES	2.74
					Vendor Total	**2.74**
	9/29/2023	1,490.65	135403	9/18/2023	POTTERY SUPPLIES (BLANKET) FOR 2023-24	1,490.65
					Vendor Total	**1,490.65**
	10/13/2023	507.05	135945	9/27/2023	ART SUPPLIES 2023-24 - PARKWAY WEST HIGH SCHOOL	242.97
			136326	10/5/2023	BLANKET PO - CENTRAL HIGH POTTERY SUPPLIES 23-24	264.08
					Vendor Total	**507.05**
	10/13/2023	3,510.00	136004	9/28/2023	FA - ART - HS & MS KILN SERVICE - LACKEY	3,510.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**3,510.00**
	10/27/2023	651.67	136399	10/7/2023	BLANKET PO FOR ART SUPPLIES FOR 23-24	136.16
			136832	10/17/2023	ART SUPPLIES FOR GREEN TRAILS	515.51
					Vendor Total	**651.67**
	11/10/2023	223.38	136926	10/19/2023	CERMAICS CLASS SUPPLIES - CH	223.38
					Vendor Total	**223.38**
	11/17/2023	488.21	137335	10/28/2023	BLANKET PO FOR ART SUPPLIES FOR 23-24	472.47
			137336	10/28/2023	BLANKET PO FOR ART SUPPLIES FOR 23-24	15.74
					Vendor Total	**488.21**
	11/17/2023	141.00	137285	10/26/2023	ART SUPPLIES 2023-24 - PARKWAY WEST HIGH SCHOOL	141.00
					Vendor Total	**141.00**
	12/1/2023	64.40	138062	11/11/2023	BLANKET PO FOR ART SUPPLIES FOR 23-24	64.40
					Vendor Total	**64.40**
	12/8/2023	931.75	136778	10/16/2023	REPAIRS ON KILN	856.75
			136784	11/17/2023	EQUIPMENT REPAIR	75.00
					Vendor Total	**931.75**
	12/15/2023	1,649.29	139464	12/6/2023	ART SUPPLIES - NORTH	1,649.29
					Vendor Total	**1,649.29**
	12/22/2023	1,141.67	138947	11/29/2023	BLANKET PO FOR ART SUPPLIES FOR 23-24	192.14
			139017	11/29/2023	POTTERY SUPPLIES (BLANKET) FOR 2023-24	761.70
			139480	12/7/2023	CH - CERAMICS CLASS SUPPLIES	187.83
					Vendor Total	**1,141.67**
	1/12/2024	661.19	139397	12/6/2023	BLANKET PO FOR ART SUPPLIES FOR 23-24	288.64
			140073	12/15/2023	KILN REPAIR #2-NORTH HIGH ART	294.75
			140074	12/15/2023	KILN REPAIR #1 - NORTH HIGH ART	77.80
					Vendor Total	**661.19**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	1/25/2024	585.90	140620	1/2/2024	BLANKET PO - CENTRAL HIGH POTTERY SUPPLIES 23-24	242.50
			141041	1/8/2024	SHIPPING	343.40
					Vendor Total	**585.90**
	2/2/2024	25.24	141039	1/8/2024	ART SUPPLIES 2023-24 - PARKWAY WEST HIGH SCHOOL	244.24
			141555	1/12/2024	ART SUPPLIES 2023-24 - PARKWAY WEST HIGH SCHOOL	(219.00)
					Vendor Total	**25.24**
	2/16/2024	194.43	142191	1/24/2024	ART SUPPLIES 2023-24 - PARKWAY WEST HIGH SCHOOL	194.43
					Vendor Total	**194.43**
	2/23/2024	123.11	132784	7/25/2023	ART SUPPLIES	123.11
					Vendor Total	**123.11**
	3/8/2024	646.00	143698	2/20/2024	CLAY, FOUNDATIONS, SCRAPERS	646.00
					Vendor Total	**646.00**
	3/15/2024	207.33	144219	2/28/2024	SUPPLIES FOR ART	207.33
					Vendor Total	**207.33**
	3/15/2024	680.69	142944	2/6/2024	ART SUPPLIES	420.32
			143632	2/19/2024	WH CLAY, FOUNDATIONS	239.37
			144457	3/2/2024	SILICA SAND	21.00
					Vendor Total	**680.69**
	3/22/2024	787.00	144217	2/28/2024	EXTRUDER FOR ART	787.00
					Vendor Total	**787.00**
	4/5/2024	576.53	144394	3/1/2024	KILN REPAIR	90.00
			144781	3/8/2024	POTTERY SUPPLIES	148.71
			144952	3/11/2024	ART SUPPLIES	118.82
			145743	3/26/2024	BALL CLAYS (150) & TALC (150)	219.00
					Vendor Total	**576.53**
	5/10/2024	6,034.76	145613	3/25/2024	POTTERY SUPPLIES (BLANKET) FOR 2023-24	784.80
			145629	3/25/2024	ART GRANT FOR POTTERY MATERIALS FOR ART CLASSROOM	125.95

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			146060	4/1/2024	ART GRANT FOR POTTERY MATERIALS FOR ART CLASSROOM	2,487.00
			146061	4/1/2024	ART GRANT FOR POTTERY MATERIALS FOR ART CLASSROOM	171.90
			146062	4/1/2024	ART SUPPLIES	1,658.00
			146082	4/2/2024	ART GRANT FOR POTTERY MATERIALS FOR ART CLASSROOM	369.55
			146798	4/12/2024	ART GRANT FOR POTTERY MATERIALS FOR ART CLASSROOM	94.28
			146991	4/17/2024	POTTERY PAINT ART SUPPLIES-NORTH	144.52
			147008	4/17/2024	BLANKET PO - CENTRAL HIGH POTTERY SUPPLIES 23-24	198.76
					Vendor Total	**6,034.76**
	6/7/2024	245.46	147859	5/4/2024	CLASSROOM ART SUPPLIES	168.55
			148075	5/9/2024	BLANKET PO - CENTRAL HIGH POTTERY SUPPLIES 23-24	42.52
			148839	5/23/2024	ART SUPPLIES	34.39
					Vendor Total	**245.46**
	6/28/2024	108.00	148612	5/20/2024	ART KILN REPAIR	108.00
					Vendor Total	**108.00**
BRICKER, ROBYN	9/15/2023	21.00	072723 TRAVEL	8/31/2023	072723 TRAVEL- MSS, BLOOMINGTON, MN	21.00
					Vendor Total	**21.00**
	9/22/2023	19.00	083123 TRAVEL	9/8/2023	083123 MILEAGE	19.00
					Vendor Total	**19.00**
	10/13/2023	23.58	093023 TRAVEL	10/5/2023	093023 MILEAGE	23.58
					Vendor Total	**23.58**
	11/10/2023	17.69	103123 TRAVEL	11/2/2023	103123 MILEAGE	17.69
					Vendor Total	**17.69**
	6/7/2024	150.66	050324 TRAVEL	5/20/2024	050324 TRAVEL- RTI AT WORK, GRAND RAPIDS, MI	150.66
					Vendor Total	**150.66**
BRIDGE TOWER MEDIA HOLDING COMPANY	7/14/2023	75.60	745618706	6/20/2023	BID ADVERTISEMENT	75.60

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**75.60**
	8/25/2023	75.60	745620487	6/27/2023	BID ADVERTISEMENT	75.60
					Vendor Total	**75.60**
	9/1/2023	84.00	745634610	8/21/2023	BID ADVERTISEMENT	84.00
					Vendor Total	**84.00**
	9/15/2023	131.60	745628926	7/31/2023	BID ADVERTISEMENT	131.60
					Vendor Total	**131.60**
	9/22/2023	204.40	745638597	9/7/2023	BID ADVERTISEMENT	72.80
			745638639	9/7/2023	BID ADVERTISEMENT	131.60
					Vendor Total	**204.40**
	11/3/2023	235.20	745647767	10/17/2023	BID ADVERTISEMENT	120.40
			745647768	10/17/2023	BID ADVERTISEMENT	114.80
					Vendor Total	**235.20**
	12/1/2023	103.60	745650889	10/30/2023	BID ADVERTISEMENT	103.60
					Vendor Total	**103.60**
	12/15/2023	311.49	745656924	11/26/2023	BID ADVERTISEMENT	128.80
			745656947	11/26/2023	BID ADVERTISEMENT	112.00
			745656988	11/26/2023	PUBLICATION OF FY23 FINANCIALS	70.69
					Vendor Total	**311.49**
	12/22/2023	180.60	1007182078	10/24/2023	BID ADVERTISEMENT	51.80
			745659023	12/4/2023	BID ADVERTISEMENT	128.80
					Vendor Total	**180.60**
	1/5/2024	114.80	1007059531	4/30/2023	BID ADVERTISEMENT	63.00
			1007185914	10/30/2023	BID ADVERTISEMENT	51.80
					Vendor Total	**114.80**
	1/19/2024	81.20	1007219157	12/18/2023	BID ADVERTISEMENT	40.60
			1007228809	12/29/2023	BID ADVERTISEMENT	40.60
					Vendor Total	**81.20**
	3/1/2024	404.60	1007048009	5/17/2023	BID ADVERTISEMENT	63.00
			745672762	2/6/2024	BID ADVERTISEMENT	106.40
			745672763	2/6/2024	BID ADVERTISEMENT	126.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			745674040	2/12/2024	BID ADVERTISEMENT	109.20
					Vendor Total	**404.60**
	3/15/2024	123.20	745679466	3/5/2024	BID ADVERTISEMENT	123.20
					Vendor Total	**123.20**
	3/29/2024	106.40	745681006	3/10/2024	BID ADVERTISEMENT	106.40
					Vendor Total	**106.40**
	5/3/2024	103.60	745690419	4/16/2024	BID ADVERTISEMENT	103.60
					Vendor Total	**103.60**
	5/3/2024	252.00	745690427	4/16/2024	BID ADVERTISEMENT	128.80
			745690470	4/16/2024	BID ADVERTISEMENT	123.20
					Vendor Total	**252.00**
	5/10/2024	380.80	745683102	3/19/2024	BID ADVERTISEMENT	123.20
			745683108	3/19/2024	BID ADVERTISEMENT	117.60
			745693672	4/30/2024	BID ADVERTISEMENT	140.00
					Vendor Total	**380.80**
	5/10/2024	289.80	1007290979	3/29/2024	BID ADVERTISEMENT	49.00
			745683070	3/19/2024	BID ADVERTISEMENT	120.40
			745684421	3/25/2024	BID ADVERTISEMENT	120.40
					Vendor Total	**289.80**
	6/7/2024	271.60	745695418	5/7/2024	BID ADVERTISEMENT	128.80
			745698800	5/20/2024	BID ADVERTISEMENT	142.80
					Vendor Total	**271.60**
BRIDGES, TOMMIE	11/17/2023	50.00	11132023	11/13/2023	RETIREE INCENTIVE CHECK	50.00
					Vendor Total	**50.00**
BRIGGS, KATHERINA	7/14/2023	248.90	052623 TRAVEL	6/21/2023	052623 TRAVEL- WH STATE TRACK	248.90
					Vendor Total	**248.90**
BRIGHT JANITORIAL SOLUTIONS LLC	9/1/2023	240.00	103	8/29/2023	JANITORIAL SERVICES AT SPARK! CHESTERFIELD MALL	240.00
					Vendor Total	**240.00**
	9/22/2023	160.00	107	9/14/2023	JANITORIAL SERVICES AT SPARK! CHESTERFIELD MALL	160.00

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					Vendor Total	**160.00**
	10/13/2023	320.00	108	10/4/2023	JANITORIAL SERVICES AT SPARK! CHESTERFIELD MALL	320.00
					Vendor Total	**320.00**
	12/22/2023	400.00	128	12/1/2023	JANITORIAL SERVICES AT SPARK! CHESTERFIELD MALL	400.00
					Vendor Total	**400.00**
	1/12/2024	240.00	133	1/5/2024	JANITORIAL SERVICES AT SPARK! CHESTERFIELD MALL	240.00
					Vendor Total	**240.00**
	1/19/2024	400.00	118	10/30/2023	JANITORIAL SERVICES AT SPARK! CHESTERFIELD MALL	400.00
					Vendor Total	**400.00**
BRITTS, BRYAN	9/29/2023	71.97	REIMB 080123	8/1/2023	POSTERS FOR SOCIAL STUDIES INSTRUCTION	71.97
					Vendor Total	**71.97**
BROADNAX, KIMBERLY	7/14/2023	159.83	043023 TRAVEL	5/30/2023	043023 MILEAGE- PAT	83.19
			053123 TRAVEL	5/30/2023	053123 MILEAGE- PAT	76.64
					Vendor Total	**159.83**
	9/15/2023	72.91	063023 TRAVEL	9/1/2023	063023 MILEAGE- PAT	20.31
			073123 TRAVEL	9/1/2023	073123 MILEAGE- PAT	6.55
			083123 TRAVEL	9/1/2023	083123 MILEAGE-PAT	46.05
					Vendor Total	**72.91**
	1/12/2024	181.45	093023 TRAVEL	12/8/2023	SEPTEMBER MILEAGE-PAT	55.68
			103123 TRAVEL	12/8/2023	OCTOBER MILEAGE-PAT	63.54
			113023 TRAVEL	12/8/2023	NOVEMBER MILEAGE-PAT	62.23
					Vendor Total	**181.45**
	3/8/2024	259.12	013124 TRAVEL	2/28/2024	013124 MILEAGE	85.09

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			123123 TRAVEL	2/28/2024	123123 MILEAGE	100.22
			REIMB2242024	2/1/2024	PARENTS AS TEACHERS CONSUMABLE SUPPLIES - BROADNAX	73.81
					Vendor Total	**259.12**
	6/7/2024	312.89	022924 TRAVEL	5/3/2024	022924 MILEAGE	101.84
			033124 TRAVEL	5/3/2024	033124 MILEAGE	95.14
			043024 TRAVEL	5/3/2024	043024 MILEAGE	115.91
					Vendor Total	**312.89**
	6/14/2024	118.59	053124 TRAVEL	5/31/2024	MAY 2024 MILEAGE	118.59
					Vendor Total	**118.59**
BROADWAY FORD TRUCK SALES INC	7/28/2023	49,429.64	21985	7/18/2023	PURCHASE OF 2 FACILITIES TRUCKS 2022-23	49,400.00
			347685P	7/11/2023	BLANKET PURCHASE ORDER FOR 2023-2024	29.64
					Vendor Total	**49,429.64**
	8/11/2023	278.64	348472P	8/2/2023	BLANKET PURCHASE ORDER FOR 2023-2024	278.64
					Vendor Total	**278.64**
	8/25/2023	251.16	348846P	8/15/2023	BLANKET PURCHASE ORDER FOR 2023-2024	251.16
					Vendor Total	**251.16**
	9/1/2023	375.60	349018P	8/18/2023	BLANKET PURCHASE ORDER FOR 2023-2024	375.60
					Vendor Total	**375.60**
	9/29/2023	687.65	349160P	8/28/2023	BLANKET PURCHASE ORDER FOR 2023-2024	275.04
			349223P	8/29/2023	BLANKET PURCHASE ORDER FOR 2023-2024	56.28
			349602P	9/11/2023	BLANKET PURCHASE ORDER FOR 2023-2024	295.68
			349857P	9/15/2023	BLANKET PURCHASE ORDER FOR 2023-2024	60.65
					Vendor Total	**687.65**

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	10/27/2023	47,265.40	22226	10/10/2023	VEHICLE PURCHASE EMERGENCY VEHICLE DELIVERED 10-11	47,250.00
			98192	10/18/2023	BLANKET PURCHASE ORDER FOR 2023-2024	15.40
					Vendor Total	**47,265.40**
	12/1/2023	804.46	351621P	11/10/2023	BLANKET PURCHASE ORDER FOR 2023-2024	475.66
			351746P	11/15/2023	BLANKET PURCHASE ORDER FOR 2023-2024	328.80
					Vendor Total	**804.46**
	12/22/2023	527.19	352242P	12/6/2023	BLANKET PURCHASE ORDER FOR 2023-2024	527.19
					Vendor Total	**527.19**
	1/5/2024	42.04	352538P	12/14/2023	BLANKET PURCHASE ORDER FOR 2023-2024	42.04
					Vendor Total	**42.04**
	2/23/2024	9.24	354087P	2/14/2024	BLANKET PURCHASE ORDER FOR 2023-2024	9.24
					Vendor Total	**9.24**
	3/8/2024	2,230.16	352004P	11/27/2023	BLANKET PURCHASE ORDER FOR 2023-2024	20.28
			97917	11/10/2023	REPAIRS FOR TRUCK 438	1,637.03
			98444	11/10/2023	REPLACEMENT KEYS FOR TRUCK 391	572.85
					Vendor Total	**2,230.16**
	3/21/2024	75,516.00	22755	3/18/2024	PURCHASE OF 2 FACILITIES TRUCKS 2022-23	75,516.00
					Vendor Total	**75,516.00**
	4/11/2024	106,750.00	22837	4/5/2024	NEW VEHICLE PURCHASES 2024	56,000.00
			22838	4/4/2024	NEW VEHICLE PURCHASES 2024	50,750.00
					Vendor Total	**106,750.00**
	5/10/2024	267.60	356447P	5/2/2024	BLANKET PURCHASE ORDER FOR 2023-2024	267.60
					Vendor Total	**267.60**
	6/14/2024	57.79	357617P	6/6/2024	BLANKET PURCHASE ORDER FOR 2023-2024	57.79
					Vendor Total	**57.79**

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	6/28/2024	50,750.00	242356	6/20/2024	NEW VEHICLE PURCHASES 2024	50,750.00
					Vendor Total	**50,750.00**
	6/28/2024	61.97	354615P	3/7/2024	BLANKET PURCHASE ORDER FOR 2023-2024	61.97
					Vendor Total	**61.97**
BROKENGATE ENTERPRISES LLC	8/11/2023	100.00	1030208	7/31/2023	PEST CONTROL/GEESE	100.00
					Vendor Total	**100.00**
	9/15/2023	300.00	1030209	8/31/2023	PEST CONTROL/GEESE	300.00
					Vendor Total	**300.00**
	10/6/2023	150.00	1030210	9/30/2023	PEST CONTROL/GEESE	150.00
					Vendor Total	**150.00**
	11/10/2023	50.00	103021	10/31/2023	PEST CONTROL/GEESE	50.00
					Vendor Total	**50.00**
BROOKLYN PUBLISHERS, LLC	5/10/2024	730.00	56237	4/24/2024	ROYALTIES SM THEATRE MATILDA JR. FALL 2024	730.00
					Vendor Total	**730.00**
BROOKS, KATE	10/13/2023	60.00	REIMB-20231002KB	10/2/2023	REIMBURSEMENT FOR HANNA WOODS COSTCO MEMBERSHIP	60.00
					Vendor Total	**60.00**
	12/22/2023	122.86	REIMB--20231211KB	12/8/2023	BAGELS FOR STAFF	122.86
					Vendor Total	**122.86**
BROWN, CRYSTAL	7/21/2023	231.90	062223 TRAVEL	6/30/2023	MAACCE CONFERENCT	231.90
					Vendor Total	**231.90**
BROWN, DIANE	7/21/2023	87.77	063023 TRAVEL	6/30/2023	063023 MILEAGE	87.77
					Vendor Total	**87.77**
	9/29/2023	62.88	083123 TRAVEL	9/12/2023	083123 MILEAGE	62.88
					Vendor Total	**62.88**
	10/20/2023	62.23	093023 TRAVEL	10/9/2023	093023 MILEAGE	62.23
					Vendor Total	**62.23**

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	1/12/2024	127.74	103123 TRAVEL	11/14/2023	103123 MILEAGE	44.54
			113023 TRAVEL	12/15/2023	113023 MILEAGE	37.99
			REIMB SAMS CLUB	12/31/2023	FRUIT FOR PROFESSIONAL DEVELOPMENT ON JANUARY 2ND	45.21
					Vendor Total	**127.74**
	1/25/2024	33.41	123123 TRAVEL	1/18/2024	123123 MILEAGE	33.41
					Vendor Total	**33.41**
	2/16/2024	36.18	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	36.18
					Vendor Total	**36.18**
	3/15/2024	26.80	022924 TRAVEL	3/7/2024	FEBRUARY 2024 MILEAGE	26.80
					Vendor Total	**26.80**
	5/10/2024	32.16	033124 TRAVEL	4/15/2024	033124 MILEAGE	32.16
					Vendor Total	**32.16**
	6/14/2024	82.41	043024 TRAVEL	5/31/2024	APRIL 2024 MILEAGE	82.41
					Vendor Total	**82.41**
BROWN, JASON	12/22/2023	13.77	101223 TRAVEL	12/11/2023	101223 TRAVEL- CESA, MILWAUKEE, WISCONSON	13.77
					Vendor Total	**13.77**
	3/21/2024	241.20	030624 TRAVEL	3/13/2024	3/5-3/6/2024 MILEAGE	241.20
					Vendor Total	**241.20**
	3/21/2024	72.26	REIMB-3.8.24	3/6/2024	PONCHO AND SNACKS FOR STAFF AT CAMP	72.26
					Vendor Total	**72.26**
	6/7/2024	211.72	043024 TRAVEL	5/28/2024	043024 MILEAGE	105.86
			053124 TRAVEL	5/28/2024	053124 MILEAGE	105.86
					Vendor Total	**211.72**
BROWN, KATHLEEN	1/19/2024	300.00	240102	1/2/2024	WORKSHOP PRESENTATION ELEMENTARY GENERAL MUSIC STA	300.00

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					Vendor Total	**300.00**
BROWN, KELLI	6/7/2024	46.00	043024 FIELD HOCKEY	5/30/2024	043024 FIELD HOCKEY REF	46.00
					Vendor Total	**46.00**
BROWN, RENELL	4/5/2024	35.72	022824 TRAVEL	3/26/2024	022824 TRAVEL- SCHOOL VISIT, LIBERTY, MO	35.72
					Vendor Total	**35.72**
BRYANT, KELLY	1/5/2024	6.55	103123 TRAVEL	11/29/2023	103123 MILEAGE	6.55
					Vendor Total	**6.55**
BRYANT, TONI	9/29/2023	10.48	083123 TRAVEL	9/19/2023	083123 MILEAGE	10.48
					Vendor Total	**10.48**
	12/22/2023	366.15	083123 TRAVEL-CORR	11/14/2023	083123 MILEAGE- CORR	56.99
			093023 TRAVEL	11/14/2023	093023 MILEAGE	103.49
			103123 TRAVEL	12/5/2023	OCTOBER MILEAGE	117.90
			113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE	87.77
					Vendor Total	**366.15**
	1/12/2024	46.89	113023 TRAVEL-CONF	12/15/2023	113023 TRAVEL- NCI, ST. LOUIS, MO	46.89
					Vendor Total	**46.89**
	3/15/2024	320.44	013124 TRAVEL	3/7/2024	JANUARY 2024 MILEAGE	95.81
			022924 TRAVEL	3/7/2024	FEBRUARY 2024 MILEAGE	115.24
			123123 TRAVEL	3/7/2024	DECEMBER 2023 MILEAGE	109.39
					Vendor Total	**320.44**
	5/10/2024	70.35	033124 TRAVEL	4/10/2024	033124 MILEAGE	70.35
					Vendor Total	**70.35**

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	6/7/2024	91.79	043024 TRAVEL	5/14/2024	043024 MILEAGE	91.79
					Vendor Total	**91.79**
BSN SPORTS LLC	7/14/2023	3,451.50	921852032	6/13/2023	VOLLEYBALLS BOYS SUMMER CAMP, WEST HIGH	661.40
			921852033	6/13/2023	VOLLEYBALLS FOR SUMMER CAMP - WEST HIGH SCHOOL	2,790.10
					Vendor Total	**3,451.50**
	7/14/2023	3,515.15	43005423	6/20/2023	CHEER CAMP UNIFORMS	2,099.50
			54201858	6/16/2023	CH CHEERLEADING UNIFORMS - FILL SIZING	1,415.65
					Vendor Total	**3,515.15**
	7/27/2023	1,539.85	922029814A	6/30/2023	FOOTBALLS FOR PARKWAY SOUTH HIGH FOOTBALL TEAM	1,539.85
					Vendor Total	**1,539.85**
	8/11/2023	971.61	922110320	7/16/2023	TRAINER PRO & BLOCKING SHIELD	500.79
			922169631	7/16/2023	CANCELLATION OF INV 922110320 - DUPLICATE INV	(500.79)
			922185710	7/21/2023	TRAINER PRO & BLOCKING SHIELD	500.79
			922200661	7/24/2023	PE SUPPLIES 23-24	470.82
					Vendor Total	**971.61**
	8/18/2023	4,071.50	74506159	7/28/2023	UNIFORM REFRESH - PARKWAY SOUTH HIGH CHEER	4,071.50
					Vendor Total	**4,071.50**
	8/25/2023	1,427.66	922380679	8/9/2023	SOFTBALL EQUIP-NORTH	1,427.66
					Vendor Total	**1,427.66**
	9/1/2023	1,406.74	922504873	8/18/2023	TENNIS BALLS (144 CN)	897.54
			922544499	8/22/2023	FOOTBALL DUMMIES (5 EA)	509.20
					Vendor Total	**1,406.74**
	9/15/2023	1,502.61	922607101	8/26/2023	BASKETBALLS-B BBALL NORTH	1,502.61
					Vendor Total	**1,502.61**
	9/15/2023	19,775.96	43005320	8/28/2023	CHEER UNIFORMS -NORTH	19,775.96
					Vendor Total	**19,775.96**
	9/22/2023	57.00	74506294	9/7/2023	COLOR STAR/CHEER	57.00

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					Vendor Total	**57.00**
	9/29/2023	219.80	74506272	9/15/2023	CHEER SUB CAMP SKIRT (4 EA)	219.80
					Vendor Total	**219.80**
	10/6/2023	2,217.70	43005609	9/15/2023	CHEER UNIFORMS -NORTH	2,217.70
					Vendor Total	**2,217.70**
	10/27/2023	452.25	43005674	10/3/2023	CHEER UNIFORM SKIRTS -NORTH	452.25
					Vendor Total	**452.25**
	11/10/2023	651.00	54202156	10/24/2023	CH DANCE TEAM JACKETS AND POMS	651.00
					Vendor Total	**651.00**
	12/1/2023	964.10	54202152	11/16/2023	CH DANCE TEAM JACKETS AND POMS	964.10
					Vendor Total	**964.10**
	2/16/2024	56.99	308277178	2/6/2024	PLEASE SEE ATTACHED CART FOR PE SUPPLIES	56.99
					Vendor Total	**56.99**
	2/16/2024	3,162.80	12875572	1/17/2024	DANCE UNIFORMS-NORTH	3,162.80
					Vendor Total	**3,162.80**
	5/3/2024	14,685.00	REG-0011268139	4/15/2024	2024 CHEER CAMP-NORTH	7,565.00
			REG-0011268159	4/25/2024	2024 CHEER CAMP-NORTH	7,120.00
					Vendor Total	**14,685.00**
	5/17/2024	6,960.00	REG-0011269467	5/3/2024	DANCE CAMP - WEST HIGH SCHOOL	6,960.00
					Vendor Total	**6,960.00**
	6/7/2024	1,315.00	925733454	5/14/2024	CAMP VOLLEYBALLS	1,315.00
					Vendor Total	**1,315.00**
	6/28/2024	14,930.93	43005826	6/13/2024	CHEER UNIFORMS-NORTH	14,930.93
					Vendor Total	**14,930.93**
BUCHANAN, WILLIAM R. JR.	8/18/2023	27.00	3304	8/10/2023	BLANKET ORDER ASSIGNING FEES-SOFTBALL/BASEBALL	27.00
					Vendor Total	**27.00**
	8/25/2023	1,793.00	3264	8/5/2023	BLANKET ORDER ASSIGNING FEES-SOFTBALL/BASEBALL	317.50

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			3265	8/5/2023	BLANKET ORDER ASSIGNING FEES-SOFTBALL/BASEBALL	345.00
			3266	8/5/2023	BLANKET ORDER ASSIGNING FEES-SOFTBALL/BASEBALL	853.75
			3267	8/5/2023	BLANKET ORDER ASSIGNING FEES-SOFTBALL/BASEBALL	276.75
					Vendor Total	**1,793.00**
	11/10/2023	206.75	3352	10/27/2023	BLANKET ORDER ASSIGNING FEES-SOFTBALL/BASEBALL	55.00
			3354	10/27/2023	BLANKET ORDER ASSIGNING FEES-SOFTBALL/BASEBALL	151.75
					Vendor Total	**206.75**
	2/2/2024	2,040.00	3438	1/3/2024	BLANKET ORDER ASSIGNING FEES-SOFTBALL/BASEBALL	675.00
			3439	1/3/2024	BLANKET ORDER ASSIGNING FEES-SOFTBALL/BASEBALL	386.25
			3440	1/3/2024	BLANKET ORDER ASSIGNING FEES-SOFTBALL/BASEBALL	523.75
			3441	1/3/2024	BLANKET ORDER ASSIGNING FEES-SOFTBALL/BASEBALL	455.00
					Vendor Total	**2,040.00**
	3/15/2024	247.00	3527	3/5/2024	BLANKET ORDER ASSIGNING FEES-SOFTBALL/BASEBALL	13.75
			3528	3/5/2024	BLANKET ORDER ASSIGNING FEES-SOFTBALL/BASEBALL	178.25
			3529	3/5/2024	BLANKET ORDER ASSIGNING FEES-SOFTBALL/BASEBALL	55.00
					Vendor Total	**247.00**
	6/7/2024	316.75	3609	5/30/2024	BLANKET ORDER ASSIGNING FEES-SOFTBALL/BASEBALL	27.50
			3610	5/30/2024	BLANKET ORDER ASSIGNING FEES-SOFTBALL/BASEBALL	165.50
			3611	5/30/2024	BLANKET ORDER ASSIGNING FEES-SOFTBALL/BASEBALL	55.00
			3648	5/31/2024	BLANKET ORDER ASSIGNING FEES-SOFTBALL/BASEBALL	68.75
					Vendor Total	**316.75**
BUCKEYE CLEANING CENTER INC.	8/3/2023	349.74	1716	7/24/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	113.61

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			1741	7/27/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	236.13
					Vendor Total	**349.74**
	8/10/2023	6,690.20	90511352	6/30/2023	FLOORS-PO 85240012-ACCRUAL	6,690.20
					Vendor Total	**6,690.20**
	8/10/2023	13,003.73	90511353	6/30/2023	CUSTODIAL CLEANSERS	2,375.88
			90512237	7/7/2023	CUSTODIAL CLEANSERS	86.44
			90514407	6/30/2023	CUSTODIAL CLEANSERS	(2,375.88)
			90514408	7/1/2023	CUSTODIAL CLEANSERS	2,375.88
			90514654	7/18/2023	CUSTODIAL CLEANSERS	84.00
			90514933	7/18/2023	CUSTODIAL FLOOR WAX AND FLOORS STRIPPERS	4,599.20
			90515076	7/20/2023	CUSTODIAL CLEANSERS	389.52
			90518238	8/2/2023	CUSTODIAL CLEANSERS	869.49
			90518239	8/2/2023	CUSTODIAL FLOOR WAX AND FLOORS STRIPPERS	4,599.20
					Vendor Total	**13,003.73**
	8/24/2023	2,968.39	1805	8/15/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	113.94
			1806	8/15/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	140.92
			90521182	8/15/2023	CUSTODIAL CLEANSERS	622.53
			90521183	8/15/2023	CUSTODIAL FLOOR WAX AND FLOORS STRIPPERS	2,091.00
					Vendor Total	**2,968.39**
	9/7/2023	782.25	1847	8/30/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	515.90
			1848	8/30/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	266.35
					Vendor Total	**782.25**
	9/21/2023	69.47	1888	9/13/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	69.47
					Vendor Total	**69.47**
	9/28/2023	590.84	1897	9/15/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	181.99

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			1899	9/18/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	408.85
					Vendor Total	**590.84**
	10/5/2023	132.76	1936	9/22/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	132.76
					Vendor Total	**132.76**
	10/12/2023	439.92	90533174	10/3/2023	CUSTODIAL CLEANSERS	50.40
			90533623	10/4/2023	CUSTODIAL CLEANSERS	389.52
					Vendor Total	**439.92**
	10/19/2023	393.24	1986	10/9/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	146.99
			1987	10/9/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	246.25
					Vendor Total	**393.24**
	11/2/2023	922.27	2037	10/26/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	394.96
			2038	10/26/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	287.50
			2039	10/26/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	239.81
					Vendor Total	**922.27**
	11/9/2023	834.22	2064	11/1/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	834.22
					Vendor Total	**834.22**
	11/16/2023	14,207.70	90531358	9/26/2023	CUSTODIAL CLEANSERS	14,207.70
					Vendor Total	**14,207.70**
	12/7/2023	132.50	2137	11/28/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	132.50
					Vendor Total	**132.50**
	12/14/2023	430.41	90544004	11/16/2023	CUSTODIAL CLEANSERS	352.74
			90544161	11/17/2023	CUSTODIAL CLEANSERS	77.67
					Vendor Total	**430.41**
	12/21/2023	1,153.19	2114	11/15/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	476.88
			2153	11/29/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	161.64

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			2154	11/29/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	125.15
			90549070	12/11/2023	CUSTODIAL CLEANSERS	389.52
					Vendor Total	**1,153.19**
	1/4/2024	1,739.40	90551262	12/20/2023	CUSTODIAL CLEANSERS	1,739.40
					Vendor Total	**1,739.40**
	1/11/2024	32.50	2269	12/27/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	32.50
					Vendor Total	**32.50**
	1/25/2024	124.80	2322	1/10/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	92.30
			2328	1/10/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	32.50
					Vendor Total	**124.80**
	2/1/2024	1,970.67	2401	1/23/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	296.28
			2402	1/23/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	321.61
			2403	1/23/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	312.78
			2404	1/23/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	80.00
			90555393	1/12/2024	CUSTODIAL	960.00
					Vendor Total	**1,970.67**
	2/22/2024	561.06	2490	2/12/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	401.43
			2491	2/12/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	139.63
			2492	2/12/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	20.00
					Vendor Total	**561.06**
	2/29/2024	1,202.14	2504	2/12/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	124.29
			2505	2/13/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	124.29
			2506	2/13/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	144.29

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			2507	2/13/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	144.29
			2508	2/13/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	176.66
			90562942	2/14/2024	CUSTODIAL CLEANSERS	488.32
					Vendor Total	**1,202.14**
	3/7/2024	524.06	2596	2/26/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	268.33
			2597	2/26/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	255.73
					Vendor Total	**524.06**
	3/14/2024	1,190.55	2654	3/8/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	124.29
			2655	3/8/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	271.13
			2656	3/8/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	124.29
			2657	3/8/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	335.42
			2658	3/8/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	335.42
					Vendor Total	**1,190.55**
	3/28/2024	167.50	2662	3/12/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	167.50
					Vendor Total	**167.50**
	4/18/2024	1,132.62	90571198	3/20/2024	CUSTODIAL CLEANSERS	710.70
			90575275	4/9/2024	CUSTODIAL CLEANSERS	421.92
					Vendor Total	**1,132.62**
	4/25/2024	1,392.58	2768	4/12/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	1,392.58
					Vendor Total	**1,392.58**
	5/2/2024	1,997.37	90579151	4/24/2024	CUSTODIAL CLEANSERS	1,997.37
					Vendor Total	**1,997.37**
	5/9/2024	296.80	2790	4/19/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	60.00
			2847	4/29/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	236.80

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**296.80**
	5/16/2024	784.81	2912	5/1/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	335.42
			2918	5/6/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	253.06
			2919	5/6/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	196.33
					Vendor Total	**784.81**
	5/23/2024	8,018.78	90583229	5/10/2024	CUSTODIAL CLEANSERS	7,451.60
			90583380	5/13/2024	CUSTODIAL CLEANSERS	567.18
					Vendor Total	**8,018.78**
	6/13/2024	6,661.07	90587609	5/30/2024	CUSTODIAL FLOOR WAX AND FLOORS STRIPPERS	5,079.20
			90587610	5/30/2024	CUSTODIAL CLEANSERS	1,581.87
					Vendor Total	**6,661.07**
	6/27/2024	2,910.65	2947	5/15/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	167.50
			2948	5/15/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	40.00
			2950	5/15/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	80.00
			2951	5/15/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	124.29
			2966	5/20/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	190.58
			2990	5/22/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	473.99
			2991	5/22/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	405.75
			3007	5/30/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	327.50
			3008	5/30/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	295.42
			3009	5/30/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	251.13
			3029	5/31/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	124.29
			90591465	6/14/2024	MOP SUPPLIES	430.20

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**2,910.65**
BUDROVICH CONTRACTING COMPANY	9/22/2023	715.00	37653	9/8/2023	SERVICE ON GENIE TZ50 LIFT	715.00
					Vendor Total	**715.00**
	6/7/2024	3,457.38	45316	5/30/2024	WAREHOUSE-EQUIPMENT	3,457.38
					Vendor Total	**3,457.38**
BUELTEMANN, KEVIN	7/14/2023	286.59	TRAVEL 051923	6/28/2023	TRAVEL 051923- WH STATE TENNIS, SPRINGFIELD, MO	286.59
					Vendor Total	**286.59**
BUERK, TRISTA	3/8/2024	12.00	REIMB 030124	3/1/2024	REIMB - ANATOMY - COW EYES	12.00
					Vendor Total	**12.00**
	6/7/2024	46.00	052024 FIELD HOCKEY	5/21/2024	052024 FIELD HOCKEY UMPIRE	46.00
					Vendor Total	**46.00**
BUETTNER, JESSICA	9/15/2023	300.00	REIMB 09/05/23	9/5/2023	REIMBURSEMENT FOR FOOD PANTRY PURCHASE	300.00
					Vendor Total	**300.00**
	12/22/2023	91.05	103123 TRAVEL	12/5/2023	OCTOBER MILEAGE	30.79
			113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE	60.26
					Vendor Total	**91.05**
	2/9/2024	63.93	123123 TRAVEL	1/18/2024	123123 MILEAGE	63.93
					Vendor Total	**63.93**
	3/15/2024	101.84	013124 TRAVEL	3/7/2024	JANUARY 2024 MILEAGE	39.53
			022924 TRAVEL	3/7/2024	FEBRUARY 2024 MILEAGE	62.31
					Vendor Total	**101.84**
	5/10/2024	23.45	033124 TRAVEL	4/15/2024	033124 MILEAGE	23.45
					Vendor Total	**23.45**
	6/7/2024	24.12	043024 TRAVEL	5/14/2024	043024 MILEAGE	24.12
					Vendor Total	**24.12**

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	6/14/2024	173.47	FAMOUS FOOTWEAR 5.28	5/28/2024	REIMBURSEMENT CLOTHING FOR SIT STUDENTS	35.98
			ONCE UPON CHILD 5.28	5/28/2024	REIMBURSEMENT CLOTHING FOR SIT STUDENTS	37.00
			TARGET 5.29.24	5/28/2024	REIMBURSEMENT CLOTHING FOR SIT STUDENTS	100.49
					Vendor Total	**173.47**
BUGG, CARA	1/12/2024	13.20	120523 TRAVEL	1/3/2024	120523 TRAVEL- LIBERTY SCHOOL VISIT, LIBERTY, MO	13.20
					Vendor Total	**13.20**
BULTE COMPANY	12/22/2023	1,100.00	17598	11/27/2023	CH SCOREBOARD CONTROL REPAIR	1,100.00
					Vendor Total	**1,100.00**
	6/14/2024	1,825.00	17849	5/23/2024	BASKETBALL BACKBOARDS FOR PLAYGROUND	1,825.00
					Vendor Total	**1,825.00**
BURCH, NATHAN	4/5/2024	224.09	030524 TRAVEL	3/27/2024	030524 TRAVEL- MAESP, OSAGE BEACH, MO	224.09
					Vendor Total	**224.09**
BURGER, MARY	11/3/2023	98.25	092923 TRAVEL	10/25/2023	092923 TRAVEL- OUTDOOR SCHOOL	98.25
					Vendor Total	**98.25**
BURKETT, CODY	10/6/2023	51.66	REIMB-COSTCO	9/25/2023	MEETING SNACKS FOR TEACHERS	51.66
					Vendor Total	**51.66**
	5/10/2024	56.91	REIMB 042924	4/29/2024	MEETING SNACKS FOR TEACHERS	56.91
					Vendor Total	**56.91**
BURKETT, JESSE	3/15/2024	54.56	020724 TRAVEL	3/6/2024	020724 TRAVEL- SCHOOL VISIT, LIBERTY, MO	54.56
					Vendor Total	**54.56**
BURLINGTON ENGLISH INC.	12/22/2023	5,760.00	I19104	12/14/2023	BURLINGTON ENGLISH SOFTWARE	5,760.00
					Vendor Total	**5,760.00**
	5/10/2024	7,680.00	I19689	5/7/2024	BURLINGTON ENGLISH SOFTWARE - ADDITIONAL SEATS	7,680.00
					Vendor Total	**7,680.00**

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BURNS, PATRICK	8/4/2023	3,259.00	230592	7/1/2023	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	680.50
			230593	7/1/2023	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	765.00
			230594	7/1/2023	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	715.50
			230595	7/1/2023	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	836.50
			230662	7/11/2023	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	85.00
			230672	7/11/2023	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	85.00
			230682	7/11/2023	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	85.00
			230683	7/11/2023	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	6.50
					Vendor Total	**3,259.00**
	9/29/2023	4,095.00	230811	9/20/2023	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	831.00
			230812	9/20/2023	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	234.00
			230813	9/20/2023	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	390.00
			230815	9/21/2023	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	789.50
			230816	9/21/2023	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	915.50
			230817	9/21/2023	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	78.00
			230818	9/22/2023	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	857.00
					Vendor Total	**4,095.00**
	10/6/2023	78.00	230847	10/3/2023	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	78.00
					Vendor Total	**78.00**
	10/27/2023	45.50	230860	10/16/2023	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	13.00
			230886	10/23/2023	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	32.50
					Vendor Total	**45.50**

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	1/12/2024	78.00	230973	1/5/2024	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	78.00
					Vendor Total	**78.00**
	2/16/2024	52.00	230990	2/6/2024	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	39.00
			231002	2/6/2024	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	13.00
					Vendor Total	**52.00**
	3/1/2024	711.00	231035	2/14/2024	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	259.00
			231036	2/14/2024	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	103.00
			231037	2/14/2024	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	207.00
			231039	2/14/2024	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	142.00
					Vendor Total	**711.00**
	4/19/2024	390.00	231074	4/3/2024	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	111.00
			231075	4/3/2024	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	120.00
			231076	4/3/2024	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	159.00
					Vendor Total	**390.00**
	5/17/2024	2,036.00	231084	4/9/2024	BASKETBALL CAMP OFFICIATING - WEST HIGH SCHOOL	2,036.00
					Vendor Total	**2,036.00**
	6/28/2024	206.00	231086	5/1/2024	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	206.00
					Vendor Total	**206.00**
BUS GATES, INC.	12/8/2023	2,570.00	61531	11/21/2023	SCHOOL BUS STOP ARM EXTENSIONS	2,570.00
					Vendor Total	**2,570.00**
BYRD, TAMARA K	4/19/2024	770.00	001234	4/1/2024	TRANSPORTATION FOR FOSTER STUDENTS DAYCARE/SCHOOL	770.00
					Vendor Total	**770.00**
	6/7/2024	770.00	001268	5/1/2024	TRANSPORTATION FOR SIT STUDENTS	770.00
					Vendor Total	**770.00**

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BYRNE & JONES CONSTRUCTION	11/17/2023	668,737.99	1-BARRETTS	8/28/2023	BUILDING AND SITE IMPROVEMENTS	181,038.65
			1-HANNA WOODS	8/28/2023	BUILDING AND SITE IMPROVEMENTS	59,211.60
			1-HIGHCROFT	8/28/2023	BUILDING AND SITE IMPROVEMENTS	61,251.25
			1-MCKELVEY ELEM	8/28/2023	BUILDING AND SITE IMPROVEMENTS	125,502.60
			1-WREN HOLLOW	8/28/2023	BUILDING AND SITE IMPROVEMENTS	59,211.60
			2-BARRETTS	10/31/2023	BUILDING AND SITE IMPROVEMENTS	182,522.29
					Vendor Total	**668,737.99**
	12/1/2023	161,570.30	2-HANNA WOODS	10/31/2023	BUILDING AND SITE IMPROVEMENTS	59,211.60
			2-HIGHCROFT	10/31/2023	BUILDING AND SITE IMPROVEMENTS	61,251.25
			2-MCKELVEY ELEM	10/31/2023	BUILDING AND SITE IMPROVEMENTS	41,107.45
					Vendor Total	**161,570.30**
	12/8/2023	59,211.60	PN002303B	10/31/2023	BUILDING AND SITE IMPROVEMENTS	59,211.60
					Vendor Total	**59,211.60**
	12/15/2023	179,247.90	3-BARRETTS	11/30/2023	BUILDING AND SITE IMPROVEMENTS	90,394.40
			3-MCKELVEY ELEM	11/30/2023	BUILDING AND SITE IMPROVEMENTS	88,853.50
					Vendor Total	**179,247.90**
	2/2/2024	84,677.32	3-HANNA WOODS	12/31/2023	BUILDING AND SITE IMPROVEMENTS	31,274.95
			4-MCKELVEY ELEM	12/31/2023	BUILDING AND SITE IMPROVEMENTS	53,402.37
					Vendor Total	**84,677.32**
	2/16/2024	27,835.00	4-BARRETTS	12/31/2023	BUILDING AND SITE IMPROVEMENTS	27,835.00
					Vendor Total	**27,835.00**
	3/22/2024	88,901.00	4-HANNA WOODS	2/29/2024	BUILDING AND SITE IMPROVEMENTS	88,901.00
					Vendor Total	**88,901.00**
	5/31/2024	226,998.30	1-MCKELVEY PRIMARY	5/6/2024	BUILDING AND SITE IMPROVEMENTS	78,500.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			5-HANNA WOODS	5/6/2024	BUILDING AND SITE IMPROVEMENTS	81,998.30
			5-MCKELVEY ELEM	5/6/2024	BUILDING AND SITE IMPROVEMENTS	66,500.00
					Vendor Total	**226,998.30**
BYRNE CATERING	8/18/2023	1,910.00	CENTRAL MIDDLE	8/14/2023	CATERED BREAKFAST FOR STAFF FOR START OF 23-24 SY	1,910.00
					Vendor Total	**1,910.00**
EMBI TEC	3/29/2024	2,124.00	44426	3/20/2024	SCIENCE SUPPLIES FOR BACTERIAL TRANSFORMATION UNIT	2,124.00
					Vendor Total	**2,124.00**
C.H.A.M.P. ASSISTANCE DOGS, INC	7/27/2023	100.00	SUPPORT DOGS	6/21/2023	SUPPORT DOGS	100.00
					Vendor Total	**100.00**
C.W. PUBLICATIONS	7/28/2023	454.10	40031	7/25/2023	SCHOOL PLAN RENEWAL/ WHS AND NHS	454.10
					Vendor Total	**454.10**
CABRAL, REBECCA A.	1/19/2024	85.00	2125	12/14/2023	CHAIR YOGA- TRANSPORTATION-WELLNESS- GONZALEZ	85.00
					Vendor Total	**85.00**
	5/10/2024	200.00	3003	3/27/2024	WELLNESS- YOGA-TRANSPORTATION-GONZALEZ	100.00
			3004	5/3/2024	CHAIR YOGA TRANPORTATION-WELLNESS- GONZALEZ	100.00
					Vendor Total	**200.00**
CALDERON, DEBRA	7/21/2023	229.64	062223 TRAVEL	6/30/2023	MAACCE CONFERENCE	229.64
					Vendor Total	**229.64**
	10/6/2023	212.22	092123 TRAVEL	9/25/2023	092123 TRAVEL- MAACCE MEETING	212.22
					Vendor Total	**212.22**
CALE EDUCATION & COMPANY	2/23/2024	200.00	10	2/13/2024	SHOW ME SOR CONFERENCE MAY 6-7, 2024 - MARKUS	200.00
					Vendor Total	**200.00**
CALLAHAN, TY	6/7/2024	46.00	5/19 FIELD HOCKEYREF	5/21/2024	051924 FIELD HOCKEY REF	46.00
					Vendor Total	**46.00**

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CALTAGIRONE, CHARLES	9/22/2023	49.67	REIMB09132023	9/2/2023	SUPPLIES FOR GUIDANCE DEPARTMENT	49.67
					Vendor Total	**49.67**
CAMFIL USA INC.	7/14/2023	5,375.71	232379	6/22/2023	(MN) HVAC FILTERS	5,514.99
			255300	6/22/2023	(MN) HVAC FILTERS	29.98
			255301	6/22/2023	(MN) HVAC FILTERS	(169.26)
					Vendor Total	**5,375.71**
	7/21/2023	1,190.09	255695	7/5/2023	(MN) HVAC FILTERS	75.04
			255696	7/5/2023	(MN) HVAC FILTERS	40.60
			255697	7/5/2023	(MN) HVAC FILTERS	155.09
			255698	7/5/2023	(MN) HVAC FILTERS	424.82
			255699	7/5/2023	(MN) HVAC FILTERS	494.54
					Vendor Total	**1,190.09**
	7/28/2023	1,158.33	255898	7/12/2023	(MN) HVAC FILTERS	392.08
			255899	7/12/2023	(MN) HVAC FILTERS	15.92
			255900	7/12/2023	(MN) HVAC FILTERS	705.78
			255901	7/12/2023	(MN) HVAC FILTERS	44.55
					Vendor Total	**1,158.33**
	8/18/2023	547.62	256809	8/10/2023	(MN) HVAC FILTERS	43.14
			256810	8/10/2023	(MN) HVAC FILTERS	3.90
			256811	8/10/2023	(MN) HVAC FILTERS	336.72
			256812	8/10/2023	(MN) HVAC FILTERS	148.62
			256813	8/10/2023	(MN) HVAC FILTERS	15.24
					Vendor Total	**547.62**
	8/25/2023	258.13	256808	8/10/2023	(MN) HVAC FILTERS	258.13
					Vendor Total	**258.13**
	9/22/2023	745.92	257826	9/13/2023	(MN) HVAC FILTERS	8.02
			257827	9/13/2023	(MN) HVAC FILTERS	578.61
			257828	9/13/2023	(MN) HVAC FILTERS	3.90
			257829	9/13/2023	(MN) HVAC FILTERS	155.39
					Vendor Total	**745.92**

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	10/5/2023	1,076.48	258201	9/26/2023	(MN) HVAC FILTERS	1,076.48
					Vendor Total	**1,076.48**
	10/20/2023	2,206.60	258805	10/11/2023	(MN) HVAC FILTERS	1,822.46
			258806	10/11/2023	(MN) HVAC FILTERS	254.51
			258807	10/11/2023	(MN) HVAC FILTERS	50.36
			258808	10/11/2023	(MN) HVAC FILTERS	107.39
			258842	10/12/2023	(MN) HVAC FILTERS	(28.12)
					Vendor Total	**2,206.60**
	10/27/2023	76.23	258835	10/12/2023	(MN) HVAC FILTERS	76.23
					Vendor Total	**76.23**
	11/10/2023	211.36	259510	10/31/2023	(MN) HVAC FILTERS	85.07
			259511	10/31/2023	(MN) HVAC FILTERS	15.92
			259512	10/31/2023	(MN) HVAC FILTERS	110.37
					Vendor Total	**211.36**
	12/15/2023	684.36	260698	12/6/2023	(MN) HVAC FILTERS	119.49
			260699	12/6/2023	(MN) HVAC FILTERS	458.94
			260701	12/6/2023	(MN) HVAC FILTERS	9.17
			260702	12/6/2023	(MN) HVAC FILTERS	96.76
					Vendor Total	**684.36**
	12/22/2023	403.34	260891	12/13/2023	(MN) HVAC FILTERS	67.74
			260892	12/13/2023	(MN) HVAC FILTERS	77.46
			260893	12/13/2023	(MN) HVAC FILTERS	3.90
			260894	12/13/2023	(MN) HVAC FILTERS	254.24
					Vendor Total	**403.34**
	1/11/2024	1,659.52	261401	1/4/2024	(MN) HVAC FILTERS	59.88
			261402	1/4/2024	(MN) HVAC FILTERS	110.44
			261403	1/4/2024	(MN) HVAC FILTERS	13.78
			261404	1/4/2024	(MN) HVAC FILTERS	360.26
			261405	1/4/2024	(MN) HVAC FILTERS	370.73
			261406	1/4/2024	(MN) HVAC FILTERS	744.43
					Vendor Total	**1,659.52**

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	1/19/2024	1,818.32	261501	1/10/2024	(MN) HVAC FILTERS	1,818.32
					Vendor Total	**1,818.32**
	1/26/2024	1,055.33	261500	1/10/2024	(MN) HVAC FILTERS	231.08
			261686	1/18/2024	(MN) HVAC FILTERS	824.25
					Vendor Total	**1,055.33**
	3/1/2024	2,659.74	262086	1/31/2024	(MN) HVAC FILTERS	224.30
			262087	1/31/2024	(MN) HVAC FILTERS	1,940.08
			262089	1/31/2024	(MN) HVAC FILTERS	495.36
					Vendor Total	**2,659.74**
	3/8/2024	1,667.44	262460	2/14/2024	(MN) HVAC FILTERS	183.14
			262685	2/21/2024	(MN) HVAC FILTERS	1,114.58
			262686	2/21/2024	(MN) HVAC FILTERS	369.72
					Vendor Total	**1,667.44**
	3/8/2024	3,016.99	261852	1/25/2024	(MN) HVAC FILTERS	1,960.03
			262765	2/26/2024	(MN) HVAC FILTERS	(30.00)
			262835	2/28/2024	(MN) HVAC FILTERS	1,086.96
					Vendor Total	**3,016.99**
	3/22/2024	1,253.20	263063	3/8/2024	(MN) HVAC FILTERS	1,253.20
					Vendor Total	**1,253.20**
	3/29/2024	977.11	263201	3/13/2024	(MN) HVAC FILTERS	682.33
			263206	3/13/2024	(MN) HVAC FILTERS	294.78
					Vendor Total	**977.11**
	4/5/2024	1,439.17	263353	3/21/2024	(MN) HVAC FILTERS	16.39
			263354	3/21/2024	(MN) HVAC FILTERS	80.04
			263355	3/21/2024	(MN) HVAC FILTERS	152.88
			263356	3/21/2024	(MN) HVAC FILTERS	1,189.86
					Vendor Total	**1,439.17**
	4/11/2024	1,226.49	263826	4/8/2024	(MN) HVAC FILTERS	7.28
			263827	4/8/2024	(MN) HVAC FILTERS	209.32
			263828	4/8/2024	(MN) HVAC FILTERS	1,009.89
					Vendor Total	**1,226.49**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	4/26/2024	2,217.94	263906	4/10/2024	(MN) HVAC FILTERS	1,225.56
			263929	4/10/2024	(MN) HVAC FILTERS	(8.02)
			264124	4/17/2024	(MN) HVAC FILTERS	992.20
			264125	4/17/2024	(MN) HVAC FILTERS	8.20
					Vendor Total	**2,217.94**
	5/10/2024	1,543.57	264451	4/26/2024	(MN) HVAC FILTERS	615.62
			264452	4/26/2024	(MN) HVAC FILTERS	927.95
					Vendor Total	**1,543.57**
	5/24/2024	427.10	264787	5/8/2024	(MN) HVAC FILTERS	427.10
					Vendor Total	**427.10**
	5/31/2024	4,042.24	265334	5/23/2024	(MN) HVAC FILTERS	760.73
			265335	5/23/2024	(MN) HVAC FILTERS	2,295.24
			265336	5/23/2024	(MN) HVAC FILTERS	986.27
					Vendor Total	**4,042.24**
	6/14/2024	1,110.65	265091	5/16/2024	(MN) HVAC FILTERS	321.45
			265092	5/16/2024	(MN) HVAC FILTERS	789.20
					Vendor Total	**1,110.65**
	6/28/2024	557.14	30475097	6/17/2024	(MN) HVAC FILTERS	557.14
					Vendor Total	**557.14**
CAMPUS FOCUSED ADVERTISING	12/15/2023	632.75	689	12/1/2023	DANCE FUNDRAISER	632.75
					Vendor Total	**632.75**
CAPE GIRARDEAU CENTRAL H.S.	9/29/2023	200.00	000150	9/26/2023	CAPE ROCK INVIT SWIM FEE - PNH	200.00
					Vendor Total	**200.00**
	10/13/2023	400.00	000148	9/26/2023	CAPE ROCK B SWIM - PCH	200.00
			000149	9/26/2023	CAPE ROCK B SWIM INVIT 9/2023- PWH	200.00
					Vendor Total	**400.00**
CAPP INC	8/4/2023	164.00	S2945802.001	7/20/2023	(MN) HVAC SUPPLIES	164.00
					Vendor Total	**164.00**
	8/4/2023	165.00	S2950161.001	7/13/2023	(MN) HVAC SUPPLIES	165.00
					Vendor Total	**165.00**

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	9/22/2023	168.00	S2974966.001	9/7/2023	(MN) HVAC SUPPLIES	168.00
					Vendor Total	**168.00**
	10/5/2023	214.00	S2983423.001	9/26/2023	(MN) HVAC SUPPLIES	214.00
					Vendor Total	**214.00**
	11/3/2023	375.00	S2992619.001	10/17/2023	(MN) HVAC SUPPLIES	375.00
					Vendor Total	**375.00**
	12/15/2023	167.00	S3008768.001	11/30/2023	(MN) HVAC SUPPLIES	167.00
					Vendor Total	**167.00**
	12/15/2023	410.00	S3009305.001	11/29/2023	(MN) HVAC BELIMO & BELL/GOSSETT PARTS	181.00
			S3009340.001	11/29/2023	(MN) HVAC BELIMO & BELL/GOSSETT PARTS	229.00
					Vendor Total	**410.00**
	12/22/2023	85.00	S3009945.001	12/5/2023	(MN) HVAC SUPPLIES	85.00
					Vendor Total	**85.00**
	12/22/2023	559.00	S3012752.001	12/5/2023	(MN) HVAC BELIMO & BELL/GOSSETT PARTS	330.00
			S3013153.001	12/6/2023	(MN) HVAC BELIMO & BELL/GOSSETT PARTS	229.00
					Vendor Total	**559.00**
	1/5/2024	292.00	S3013250.001	12/6/2023	(MN) HVAC SUPPLIES	292.00
					Vendor Total	**292.00**
	1/12/2024	229.00	S3015934.003	1/2/2024	(MN) HVAC BELIMO & BELL/GOSSETT PARTS	229.00
					Vendor Total	**229.00**
	1/26/2024	214.00	S3025723:001	1/9/2024	(MN) HVAC SUPPLIES	214.00
					Vendor Total	**214.00**
	1/25/2024	1,499.00	S3024955.001	1/9/2024	(MN) HVAC BELIMO & BELL/GOSSETT PARTS	1,499.00
					Vendor Total	**1,499.00**

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	2/16/2024	660.00	S3036136.001	1/31/2024	(MN) HVAC SUPPLIES	660.00
					Vendor Total	**660.00**
	3/29/2024	1,374.00	S3032808.001	2/20/2024	(MN) HVAC BELIMO & BELL/GOSSETT PARTS	1,374.00
					Vendor Total	**1,374.00**
	5/10/2024	379.00	S3064907.001	4/15/2024	(MN) HVAC SUPPLIES	150.00
			S3069724.001	4/23/2024	(MN) HVAC BELIMO & BELL/GOSSETT PARTS	229.00
					Vendor Total	**379.00**
	5/31/2024	234.00	S3078133.001	5/14/2024	(MN) HVAC SUPPLIES	234.00
					Vendor Total	**234.00**
	6/7/2024	308.98	S3080708.001	5/13/2024	(MN) HVAC SUPPLIES	195.00
			S3080708.002	5/20/2024	(MN) HVAC SUPPLIES	113.98
					Vendor Total	**308.98**
	6/28/2024	518.48	S3094446.001	6/18/2024	(MN) HVAC BELIMO & BELL/GOSSETT PARTS	298.48
			S3096341.001	6/20/2024	(MN) HVAC SUPPLIES	220.00
					Vendor Total	**518.48**
CAPS NETWORK, INC.	3/15/2024	1,500.00	CAPS NW 447	3/1/2024	CAPS ANNUAL NETWORK FEE	1,500.00
					Vendor Total	**1,500.00**
CARE AND COUNSELING, INC.	7/13/2023	13,750.00	1064	6/13/2023	PERSONNEL COSTS FOR JUNE 2023	13,750.00
					Vendor Total	**13,750.00**
CAREATC, INC.	7/28/2023	30,481.44	INV-56741	7/6/2023	EMPLOYEE BENEFITS	63,599.04
			INV-56747	7/6/2023	EMPLOYEE BENEFITS	(20,236.80)
			INV-56803	7/19/2023	EMPLOYEE BENEFITS	260.00
			INV-56837	7/13/2023	EMPLOYEE BENEFITS	(16,156.80)
			INV-56880	7/20/2023	EMPLOYEE BENEFITS	3,016.00
					Vendor Total	**30,481.44**
	8/4/2023	15,985.76	INV-56987	7/20/2023	EMPLOYEE BENEFITS	15,985.76

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**15,985.76**
	8/18/2023	63,599.04	INV-57270	8/7/2023	EMPLOYEE BENEFITS	63,599.04
					Vendor Total	**63,599.04**
	9/1/2023	6,843.44	INV-57290	8/16/2023	EMPLOYEE BENEFITS	(12,240.00)
			INV-57330	8/21/2023	EMPLOYEE BENEFITS	52.00
			INV-57392	8/20/2023	EMPLOYEE BENEFITS	3,484.00
			INV-57504	8/22/2023	EMPLOYEE BENEFITS	15,547.44
					Vendor Total	**6,843.44**
	9/29/2023	63,599.04	INV-57768	9/5/2023	EMPLOYEE BENEFITS	63,599.04
					Vendor Total	**63,599.04**
	10/13/2023	4,316.00	INV-57847	9/21/2023	EMPLOYEE BENEFITS	260.00
			INV-57923	9/21/2023	EMPLOYEE BENEFITS	4,056.00
					Vendor Total	**4,316.00**
	10/20/2023	81,770.00	INV-58141	9/22/2023	EMPLOYEE BENEFITS	18,394.00
			INV-58410	10/5/2023	EMPLOYEE BENEFITS	63,376.00
					Vendor Total	**81,770.00**
	11/3/2023	20,743.97	INV-58492	10/23/2023	EMPLOYEE BENEFITS	2,652.00
			INV-58571	10/23/2023	EMPLOYEE BENEFITS	1,352.00
			INV-58673	10/23/2023	EMPLOYEE BENEFITS	16,739.97
					Vendor Total	**20,743.97**
	12/1/2023	6,059.00	INV-5904-3	11/20/2023	EMPLOYEE BENEFITS	2,808.00
			INV-59181	11/15/2023	EMPLOYEE BENEFITS	2,575.00
			INV-59258	11/20/2023	EMPLOYEE BENEFITS	676.00
					Vendor Total	**6,059.00**
	12/8/2023	63,826.50	INV-58969	11/7/2023	EMPLOYEE BENEFITS	63,826.50
					Vendor Total	**63,826.50**
	12/15/2023	63,906.00	INV-59683	12/5/2023	EMPLOYEE BENEFITS	63,906.00
					Vendor Total	**63,906.00**
	1/11/2024	67,571.50	INV-59738	12/20/2023	EMPLOYEE BENEFITS	2,288.00
			INV-59823	12/20/2023	EMPLOYEE BENEFITS	1,404.00
			INV-60206	1/5/2024	EMPLOYEE BENEFITS	63,879.50

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					Vendor Total	**67,571.50**
	1/26/2024	19,025.97	INV-59397	11/24/2023	EMPLOYEE BENEFITS	19,025.97
					Vendor Total	**19,025.97**
	2/2/2024	20,555.68	INV-59943	12/20/2023	EMPLOYEE BENEFITS	14,783.68
			INV-60311	1/22/2024	EMPLOYEE BENEFITS	1,040.00
			INV-60374	1/22/2024	EMPLOYEE BENEFITS	4,732.00
					Vendor Total	**20,555.68**
	2/9/2024	84,468.25	INV-60485	1/22/2024	EMPLOYEE BENEFITS	20,032.25
			INV-60553	2/1/2024	EMPLOYEE BENEFITS	64,436.00
					Vendor Total	**84,468.25**
	3/8/2024	85,778.96	INV-60811	2/22/2024	EMPLOYEE BENEFITS	1,820.00
			INV-60909	2/22/2024	EMPLOYEE BENEFITS	988.00
			INV-61079	2/22/2024	EMPLOYEE BENEFITS	18,773.46
			INV-61106	2/27/2024	EMPLOYEE BENEFITS	64,197.50
					Vendor Total	**85,778.96**
	4/11/2024	91,065.43	INV-61381	3/20/2024	EMPLOYEE BENEFITS	2,288.00
			INV-61556	3/20/2024	EMPLOYEE BENEFITS	1,196.00
			INV-61783	3/22/2024	EMPLOYEE BENEFITS	23,463.43
			INV-61969	4/3/2024	EMPLOYEE BENEFITS	64,118.00
					Vendor Total	**91,065.43**
	5/17/2024	91,460.07	INV-62116	4/22/2024	EMPLOYEE BENEFITS	2,964.00
			INV-62199	4/22/2024	EMPLOYEE BENEFITS	676.00
			INV-62450	4/23/2024	EMPLOYEE BENEFITS	23,781.57
			INV-62692	5/8/2024	EMPLOYEE BENEFITS	64,038.50
					Vendor Total	**91,460.07**
	6/28/2024	95,978.80	INV-62801	5/22/2024	EMPLOYEE BENEFITS	1,872.00
			INV-62875	5/22/2024	EMPLOYEE BENEFITS	1,300.00
			INV-62989	5/22/2024	EMPLOYEE BENEFITS	28,953.80
			INV-63190	6/5/2024	EMPLOYEE BENEFITS	63,853.00
					Vendor Total	**95,978.80**

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CAREER MEDIA SOLUTIONS	8/4/2023	2,498.00	16394	7/21/2023	HBCU CAREERS ANNUAL SUBSCRIPTION RENEWAL	2,498.00
					Vendor Total	**2,498.00**
CARLSON, LUKE	2/2/2024	200.00	LCARLSON12524	1/25/2024	ORCHESTRA CLINIC CLINICIAN 5/3/24	200.00
					Vendor Total	**200.00**
CARMODY CREATIVE PHOTOGRAPHY, LLC	8/11/2023	550.00	1908	8/2/2023	ADMIN PHOTOGRAPHY SESSION	550.00
					Vendor Total	**550.00**
	8/25/2023	600.00	1909	8/2/2023	ADMIN PHOTOGRAPHS	600.00
					Vendor Total	**600.00**
CAROLINA BIOLOGICAL SUPPLY	12/1/2023	132.24	52346130 RI*	10/18/2023	SCIENCE SUPPLIES - NORTH	132.24
					Vendor Total	**132.24**
	3/1/2024	868.82	52458803 RI	2/8/2024	SCIENCE SUPPLIES - NORTH	868.82
					Vendor Total	**868.82**
	3/8/2024	5.35	52455092 RI	2/6/2024	SCIENCE SUPPLIES - NORTH	5.35
					Vendor Total	**5.35**
	4/5/2024	179.10	52495206 RI	3/11/2024	SCIENCE SUPPLIES - NORTH	179.10
					Vendor Total	**179.10**
CAROUSEL GROUP INC	12/1/2023	3,190.00	230300	11/17/2023	PO POLOS FOR BAND, CHOIR,ORCHESTRA	3,190.00
					Vendor Total	**3,190.00**
CARRE, AMY	12/22/2023	15.07	113023 TRAVEL	12/11/2023	113023 MILEAGE	15.07
					Vendor Total	**15.07**
CARRIER CORPORATION	4/5/2024	270.00	90352126	3/18/2024	O RING (WATER GASKET)	270.00
					Vendor Total	**270.00**
CARROLL SEATING COMPANY, INC.	7/14/2023	8,210.68	INV-1019400	6/5/2023	PUBLIC GIFT OF GYM BACKBOARDS	8,210.68
					Vendor Total	**8,210.68**
	9/1/2023	10,967.00	INV-1018684	2/1/2023	SERVICE OF BLEACHER MAINT & EQUIP REPAIR	8,890.00
			INV-1018919	3/9/2023	SERVICE OF BLEACHER MAINT & EQUIP REPAIR	2,077.00
					Vendor Total	**10,967.00**
	9/22/2023	354.55	INV-1019922	8/30/2023	RISER REPAIR	354.55

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					Vendor Total	**354.55**
	10/5/2023	9,525.15	INV-1018920	3/9/2023	SERVICE OF BLEACHER MAINT & EQUIP REPAIR	8,845.15
			INV-1019431	6/9/2023	SERVICE OF BLEACHER MAINT & EQUIP REPAIR	680.00
					Vendor Total	**9,525.15**
	10/20/2023	12,412.20	INV-1020062	9/28/2023	BASKETBALL BACKSTOPS	12,412.20
					Vendor Total	**12,412.20**
	12/22/2023	10,700.00	INV-1020422	12/12/2023	LARGE GYM TARP	10,700.00
					Vendor Total	**10,700.00**
	1/19/2024	4,003.00	INV-1020555	1/10/2024	SERVICE OF BLEACHER MAINT & EQUIP REPAIR	4,003.00
					Vendor Total	**4,003.00**
	2/23/2024	21,121.84	INV-1020657	1/29/2024	BB HEIGHT ADJUSTERS FOR SEVERAL SCHOOLS	21,121.84
					Vendor Total	**21,121.84**
	4/26/2024	9,109.73	INV-1021102	4/12/2024	BB HEIGHT ADJUSTERS FOR SEVERAL SCHOOLS	9,109.73
					Vendor Total	**9,109.73**
CARROLLTON SPECIALTY PRODUCTS COMPANY	7/14/2023	800.00	27127	5/4/2023	ACRYLIC PANELS, BACKER AND MOUNTING M.ROACH	800.00
					Vendor Total	**800.00**
	8/11/2023	1,494.00	27805	6/15/2023	LASER ENGRAVE	84.00
			28143	7/20/2023	DRIFIT SHIRTS BOYS SOCCER CAMP - WEST HIGH SCHOOL	1,410.00
					Vendor Total	**1,494.00**
	8/25/2023	52.60	28325	8/10/2023	4 DOOR NAME PLATES	52.60
					Vendor Total	**52.60**
	9/1/2023	192.70	28484	8/21/2023	BLANKET ORDER FOR ATHLETIC TROPHY/MEDALS 23/24	192.70
					Vendor Total	**192.70**
	9/8/2023	557.75	28485	8/21/2023	BLANKET ORDER FOR ATHLETIC TROPHY/MEDALS 23/24	38.75
			28550	8/28/2023	BLANKET ORDER FOR ATHLETIC TROPHY/MEDALS 23/24	519.00
					Vendor Total	**557.75**

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	9/22/2023	506.00	26473	3/24/2023	1985 & 1987 SWIM & DIVE TROPHIES	290.00
			28536	8/25/2023	MUSIC PLAQUES	216.00
					Vendor Total	**506.00**
	9/29/2023	2,473.20	28831	9/19/2023	BLANKET ORDER FOR ATHLETIC TROPHY/MEDALS 23/24	938.70
			28854	9/20/2023	BLANKET ORDER FOR ATHLETIC TROPHY/MEDALS 23/24	1,534.50
					Vendor Total	**2,473.20**
	10/6/2023	15.00	28906	9/27/2023	BLANKET ORDER FOR ATHLETIC TROPHY/MEDALS 23/24	15.00
					Vendor Total	**15.00**
	10/13/2023	438.88	25184	12/6/2022	CUSTOM PEN CASE	26.50
			26343	3/15/2023	GIRLS SWIM AWARDS	184.25
			26587	4/4/2023	BLACK PLAQUE TEAMMATE AWARD	20.05
			28995	10/5/2023	SCHOLAR BOWL AWARDS	122.95
			29033	10/6/2023	BLANKET ORDER FOR ATHLETIC TROPHY/MEDALS 23/24	50.13
			29063	10/10/2023	CUSTOM NAME PLATE - A. FUENTES	20.00
			29065	10/11/2023	BLANKET ORDER FOR ATHLETIC TROPHY/MEDALS 23/24	15.00
					Vendor Total	**438.88**
	10/20/2023	646.60	28894	9/26/2023	GOLF AWARDS	646.60
					Vendor Total	**646.60**
	10/27/2023	50.52	29067	10/11/2023	TENNIS AWARDS	50.52
					Vendor Total	**50.52**
	11/10/2023	655.90	29064	10/11/2023	SUBURBAN ALL-CONFERENCE MEDALS	82.40
			29345	11/1/2023	FIELD HOCKEY PLAQUES	267.50
			29374	11/2/2023	PREPS NAMEPLATES	306.00
					Vendor Total	**655.90**
	12/1/2023	1,715.15	29473	11/9/2023	FIELD HOCKEY PINS (120)	138.00
			29616	11/17/2023	BLANKET ORDER FOR ATHLETIC TROPHY/MEDALS 23/24	1,577.15
					Vendor Total	**1,715.15**

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	12/22/2023	709.85	29591	11/16/2023	BLANKET ORDER FOR ATHLETIC TROPHY/MEDALS 23/24	617.70
			29719	11/27/2023	SPELLING BEE AWARDS	92.15
					Vendor Total	**709.85**
	1/12/2024	86.75	29128	10/17/2023	SOFTBALL AWARDS (5)	86.75
					Vendor Total	**86.75**
	1/25/2024	62.00	30417	1/18/2024	BLANKET ORDER FOR ATHLETIC TROPHY/MEDALS 23/24	62.00
					Vendor Total	**62.00**
	2/9/2024	682.55	30389	1/16/2024	BLANKET ORDER FOR ATHLETIC TROPHY/MEDALS 23/24	197.55
			30428	1/18/2024	W. HIGH SOFTBALL SIGN - NAME CHANGE	485.00
					Vendor Total	**682.55**
	3/15/2024	95.45	30789	2/20/2024	WH LONGHORN STEER AWARD	95.45
					Vendor Total	**95.45**
	3/29/2024	27.00	31084	3/11/2024	NAME SIGN FOR NEW EMPLOYEE	27.00
					Vendor Total	**27.00**
	5/10/2024	4,181.95	31393	3/29/2024	BLANKET ORDER FOR ATHLETIC TROPHY/MEDALS 23/24	1,720.00
			31487	4/5/2024	CHEERLEADING MEDALS	276.45
			31663	4/16/2024	BOYS BSK SR PLAQUES	260.00
			31790	4/22/2024	AWARDS FOR HONORS EVENING	773.75
			31844	4/24/2024	HONORS PLAQUES(19)	389.50
			31939	4/24/2024	LONGHORN STEER AWARD (5) BASE (6), PLATES	762.25
					Vendor Total	**4,181.95**
	6/7/2024	955.84	28693	9/8/2023	BLANKET ORDER FOR ATHLETIC TROPHY/MEDALS 23/24	199.80
			31676	4/16/2024	WORLD LANG. UPDATE DEPT PLAQUE	26.59
			32106	5/7/2024	SPEECH & DEB PLAQUE	145.00
			32230	5/14/2024	GOLF PLAQUE	39.95
			32334	5/17/2024	BASEBALL PLAQUES (5)	146.50
			32373	5/20/2024	PLAQUES AND AWARDS	174.00

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			32374	5/20/2024	PLAQUES AND AWARDS	224.00
					Vendor Total	**955.84**
	6/14/2024	148.75	32099	5/7/2024	THEATRE MEDALS (35)	148.75
					Vendor Total	**148.75**
	6/28/2024	2,340.60	31734	5/18/2024	BOYS VOLLEYBALL PLAQUES	95.60
			32536	5/30/2024	BASKETBALL CAMP TROPHY (54) /MEDALS(80)	883.00
			32567	5/31/2024	AWARDS FOR STEP TEAM BANQUET	1,362.00
					Vendor Total	**2,340.60**
CARTMILL, REBECCA	11/17/2023	50.00	11132023	11/13/2023	RETIREE INCENTIVE CHECK	50.00
					Vendor Total	**50.00**
CASSIDY TURLEY MIDWEST INC	5/31/2024	54,847.50	7/01/2024-4/30/2025	5/8/2024	RENT ECC NORTH 12790 FEE FEE ROAD	54,847.50
					Vendor Total	**54,847.50**
CASTRO, GUISELA	12/15/2023	76.00	REIMB 111723	11/17/2023	TPRS BOOKS	76.00
					Vendor Total	**76.00**
	12/22/2023	88.94	111923 TRAVEL	12/11/2023	111923 TRAVEL- ACTFL, CHICAGO, IL	88.94
					Vendor Total	**88.94**
CASUAL TEES	7/20/2023	260.19	71509	7/13/2023	PALS TSHIRTS FR. ORIENTATION NORTH HIGH	260.19
					Vendor Total	**260.19**
	8/3/2023	1,785.50	71608	6/30/2023	SUMMER CAMP VOLLEYBALL SHIRTS - WEST HIGH SCHOOL	1,785.50
					Vendor Total	**1,785.50**
	8/31/2023	1,982.00	72061	8/17/2023	GIRLS XC TEAM SHIRTS (41 EA)	502.00
			72072	8/14/2023	CUSTOM SHIRTS (50)	425.00
			72073	8/14/2023	CUSTOM SHIRTS (50)	675.00
			72074	8/14/2023	CUSTOM SHIRTS (50)	380.00
					Vendor Total	**1,982.00**
	9/14/2023	62.61	72206	8/30/2023	CUSTOM HOMECOMING SASHES	62.61
					Vendor Total	**62.61**
	9/21/2023	4,558.25	72236	9/12/2023	CH - CHEER CLINC SHIRTS	893.75

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			72238	9/13/2023	PO 6TH GRADE CAMP	1,449.00
			72243	8/29/2023	GIRLS XC SUMMER TSHIRTS (64 EA)	636.80
			72244	9/7/2023	T SHIRTS & HOODIES - WH GIRLS CROSS COUNTRY	1,578.70
					Vendor Total	**4,558.25**
	10/19/2023	1,254.20	72387	9/20/2023	TSHIRTS HOMECOMING	1,254.20
					Vendor Total	**1,254.20**
	10/27/2023	2,410.55	72518	9/29/2023	TSHIRTS HOMECOMING - ADDITIONALS	281.20
			72553	10/11/2023	SOCCER SHIRTS - NORTH	1,269.80
			72597	9/25/2023	BLANKET FOR BACK TO SCHOOL SPIRIT ITEMS	859.55
					Vendor Total	**2,410.55**
	11/2/2023	587.00	72673	10/12/2023	BLANKET FOR BACK TO SCHOOL SPIRIT ITEMS	587.00
					Vendor Total	**587.00**
	11/9/2023	3,401.93	72676	9/30/2023	PW SPEECH/DEBATE SHIRTS (40 EA)	540.00
			72679	10/24/2023	PUFFS T SHIRTS (50 EA)	740.00
			72756	10/5/2023	BLANKET FOR BACK TO SCHOOL SPIRIT ITEMS	1,792.23
			72787	10/31/2023	GIRLS CROSS COUNTRY SHIRTS (14)	329.70
					Vendor Total	**3,401.93**
	11/30/2023	3,647.70	72858	10/19/2023	JR. POWDER PUFF SHIRTS NORTH	1,775.50
			72859	10/19/2023	SR. POWDER PUFF SHIRTS - NORTH	938.00
			72860	10/24/2023	WELLNESS KICKBALL SHIRTS - NORTH	219.60
			72915	10/13/2023	YEARBOOK T-SHIRTS (18)	341.10
			73022	11/1/2023	CUSTOM HOODIES	31.50
			73023	11/7/2023	CUSTOM SHIRTS FOR VETERANS	172.00
			73024	11/9/2023	CUSTOM HOSA T-SHIRTS (10)	170.00
					Vendor Total	**3,647.70**
	12/7/2023	2,680.14	72959	10/16/2023	MATH AC LAB TSHIRTS-NORTH	145.64
			73018	11/14/2023	NHS CUSTOM SHIRTS (102)	867.00
			73042	11/3/2023	NHS TSHIRTS-NORTH	945.50

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			73121	11/27/2023	T-SHIRTS FOR 2ND GR. SQUIRM PERFORMANCE	722.00
					Vendor Total	**2,680.14**
	12/14/2023	1,005.00	73100	11/10/2023	5K/10K SL/SO RUN TSHIRTS-NORTH	1,005.00
					Vendor Total	**1,005.00**
	12/21/2023	922.19	73123	11/28/2023	CUSTOM JERSEYS (17)	517.49
			73181	11/20/2023	RUNNING W/ SCISSORS TSHIRTS (19)	404.70
					Vendor Total	**922.19**
	1/4/2024	2,788.00	73318	12/18/2023	MENTAL HEALTH SWEATSHIRTS-NORTH	2,118.00
			73319	12/7/2023	STUCO CREWNECKS	670.00
					Vendor Total	**2,788.00**
	1/11/2024	1,835.00	73402	1/5/2024	EXPO NIGHT FRESHMEN SHIRTS	1,835.00
					Vendor Total	**1,835.00**
	2/8/2024	694.00	73590	1/30/2024	WH ROBOTICS SHIRTS (52)	694.00
					Vendor Total	**694.00**
	2/15/2024	3,960.80	73645	2/1/2024	SWEATSHIRTS FOR NATIONAL COUNSELORS WEEK	1,593.50
			73653	2/6/2024	T-SHIRTS FOR MEAN GIRLS MUSICAL PSOUTH HIGH	1,349.00
			73665	2/1/2024	STUDENT V. STAFF BASKETBALL GAME TSHIRTS-NORTH	496.50
			73666	2/1/2024	WELLNESS-DUNK OUT CANCER TSHIRTS-NORTH	521.80
					Vendor Total	**3,960.80**
	2/22/2024	197.60	73710	2/8/2024	CHEER COMP SHIRTS NORTH	197.60
					Vendor Total	**197.60**
	2/29/2024	4,218.15	73721	2/21/2024	BLANKET FOR SPECIAL OLYMPICS T-SHIRTS PSOUTH HIGH	2,916.40
			73722	2/2/2024	T-SHIRTS FOR PSOUTH HIGH BLACK HISTORY MONTH	1,301.75
					Vendor Total	**4,218.15**
	3/7/2024	10,569.25	73518	1/16/2024	CH - MUSICAL T-SHIRTS	998.00
			73593	1/30/2024	HIP HOP SHIRTS (30)	291.00

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			73636	1/25/2024	SHIRTS FOR ALL SCHOOL F/T TO SLU BBALL STEM EVENT	4,512.00
			73735	2/16/2024	CUSTOM LATIN CLUB TEE SHIRTS	492.25
			73737	2/16/2024	MOCK TRIAL T-SHIRTS	285.00
			73801	2/22/2024	LATIN CLUB SHIRTS (54)	513.00
			73804	2/8/2024	ASL SWEATSHIRTS (11)	197.00
			73823	2/19/2024	CURIOUS... TSHIRTS (43)	599.85
			73824	2/7/2024	HBCU TOUR SHIRTS - SPRING 2024	517.25
			73836	2/20/2024	CALC AB T-SHIRTS	450.00
			73860	2/27/2024	HOODIES & TSHIRTS FOR YEARBOOK - WEST HIGH SCHOOL	1,157.90
			73883	2/27/2024	DECA SHIRTS - NORTH	556.00
					Vendor Total	**10,569.25**
	3/14/2024	3,732.15	73736	2/13/2024	CALCULATOR WARS TEES	562.00
			73822	2/19/2024	WH SCIENCE OLYMPIAD HOODIES (14 EA)	336.40
			73872	2/28/2024	WH DECA HOODIES (15)	375.00
			73873	2/28/2024	W HIGH PINK CHOIR SHIRTS - 13 EA	78.00
			73874	2/28/2024	WH FEMINIST CLUB SHIRTS (34)	787.00
			73894	2/28/2024	CASUAL TEES - SENIOR CLASS SHIRTS - CH	1,593.75
					Vendor Total	**3,732.15**
	4/4/2024	3,694.51	73957	3/19/2024	WATER POLO SHIRTS (77)	713.75
			73965	3/8/2024	FACTORY RESET T-SHIRTS	213.00
			73973	3/10/2024	XC SWEATPANTS (10) HESS	260.00
			73976	3/10/2024	FEM CLUB SHIRTS (5)	76.00
			74007	3/21/2024	SPECIAL OLYMPICS BACKPACKS-NORTH	367.16
			74036	3/19/2024	SPECIAL OLYMPICS WATER BOTTLES	844.60
			74037	3/14/2024	BOYS TENNIS TSHIRTS-NORTH	1,220.00
					Vendor Total	**3,694.51**
	4/11/2024	5,879.35	73895	2/28/2024	CH - SCHOLAR ATHLETE SHIRTS	1,029.00
			74092	3/26/2024	SERVICE DAY TSHIRTS-NORTH BID 24-27	3,722.90

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			74132	3/28/2024	T-SHIRTS FOR PSOUTH HIGH COLOR RUN	1,127.45
					Vendor Total	**5,879.35**
	4/18/2024	4,554.00	74225	3/21/2024	SPECIAL OLYMPIC TSHIRTS-NORTH BID 24-27	4,554.00
					Vendor Total	**4,554.00**
	4/25/2024	11,456.19	74131	3/27/2024	ORCHESTRA T-SHIRTS	452.00
			74243	4/1/2024	T-SHIRTS FOR PSOUTH HIGH DAY OF SERVICE	9,562.69
			74278	4/11/2024	BOYS VBALL TSHIRTS-NORTH	379.50
			74330	4/18/2024	SUPERSTAR DAY SHIRTS PSOUTH HIGH	1,062.00
					Vendor Total	**11,456.19**
	5/2/2024	5,337.20	74364	4/23/2024	IMPROV TSHIRTS (5)	106.50
			74365	4/23/2024	ONE ACT TSHIRTS (27)	311.85
			74369	4/24/2024	BLANKET PO FOR SWEATSHIRTS - WEST HIGH SCHOOL	3,464.00
			74397	4/25/2024	ALUMNI TSHIRTS FOR SPARK! STUDENTS	1,454.85
					Vendor Total	**5,337.20**
	5/9/2024	4,602.15	040825	3/25/2024	AFTER SCHOOL ACTIVITIES SHIRT	525.00
			040826	3/31/2024	JR LONGHORNS FH SHIRTS (34)	564.45
			040827	4/15/2024	CUSTOM T-SHIRTS	284.80
			040829	3/31/2024	TSHIRTS FOR MUSICAL NEWSIES	819.00
			74368	4/11/2024	T SHIRTS FOR THE BRANSON MUSIC TRIP - BAND STUDENT	950.25
			76036	4/24/2024	FIELD HOCKEY SHIRTS (24)	207.60
			76041	4/24/2024	STAFF APPRECIATION SHIRTS-NORTH	1,251.05
					Vendor Total	**4,602.15**
	5/23/2024	7,255.19	76094	4/30/2024	GIRLS LACROSSE T-SHIRTS PSOUTH HIGH	1,158.60
			76110	5/2/2024	T SHIRTS FOR BAND STUDENTS AT MUSIC IN THE PARKS	1,296.59
			76206	5/10/2024	BETA CHI PI T-SHIRTS PARKWAY SOUTH HIGH	1,068.00

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			76207	5/14/2024	60th ANNIVERSARY T-SHIRTS-FOR STUDENTS	2,541.00
			76208	5/8/2024	NEW STAFF 1/4 ZIP PULL OVERS	1,191.00
					Vendor Total	**7,255.19**
	5/30/2024	2,771.15	040824	4/8/2024	TSHIRTS- THE DAY ALIENS	445.00
			76105	4/17/2024	EXTRA SOUTH SERVES SHIRTS	250.00
			76204	5/10/2024	T-SHIRTS FOR 8th GRADE STUDENTS	696.15
			76205	5/10/2024	BASKETBALL CAMP TSHIRTS PER ATTACHED QUOTE - JOHN	1,380.00
					Vendor Total	**2,771.15**
	6/27/2024	4,663.70	76316	5/13/2024	CHEER TSHIRTS #2	549.50
			76317	5/13/2024	CHEER TSHIRTS	367.50
			76397	5/21/2024	LACROSSE CAMP SHIRTS (100EA)	575.00
			76419	6/4/2024	GIRLS SOCCER CAMP SHIRTS (104)	598.00
			76535	5/14/2024	SENIOR SHIRTS (BLACK)- NORTH	389.40
			76536	5/14/2024	SENIOR SHIRTS (WHITE & PINK) NORTH	611.30
			76623	6/10/2024	STAFF HOODIES (50)	927.00
			76632	6/5/2024	GIRLS XC CAMP SHIRTS (107)	646.00
					Vendor Total	**4,663.70**
CAT 5 CONSTRUCTION SERVICES	4/11/2024	4,165.00	APR092024DEP	4/3/2024	FIBER WORK	4,165.00
					Vendor Total	**4,165.00**
CAVALIER COACHES, INC.	10/27/2023	3,400.00	25045	10/18/2023	BUS RENTALS-NON PARKWAY BUSSES FOR FIELD TRIPS, ET	3,400.00
					Vendor Total	**3,400.00**
	12/15/2023	15,000.00	25116	11/29/2023	CHARTER BUS SERVICE - ST LOUIS TO KANSAS CITY	15,000.00
					Vendor Total	**15,000.00**
	2/16/2024	3,300.00	25182	1/30/2024	CHARTER BUS - CENTRAL HIGH JAZZ ENSEMBLE	3,300.00
					Vendor Total	**3,300.00**
	3/1/2024	49,950.00	25106	2/26/2024	BUS FOR DISTRICT STEP TEAM TO FLORIDA	23,700.00
			25107	2/26/2024	BUS FOR DISTRICT STEP TEAM TO VIRGINIA	26,250.00

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					Vendor Total	**49,950.00**
	5/24/2024	2,800.00	24976	8/24/2023	FA - THESPIAN LEADERS CONFERENCE - LACKEY	2,800.00
					Vendor Total	**2,800.00**
CAVANAUGH, ALICIA SHARI	3/29/2024	500.00	2142024	2/14/2024	WORKSHOP K-12 VISUAL ARTS TEACHERS	500.00
					Vendor Total	**500.00**
CAVAZOS-ROCHAT, JESSICA	11/17/2023	458.50	091923 TRAVEL	11/2/2023	091923 TRAVEL- RTI, LITTLE ROCK, AK	458.50
					Vendor Total	**458.50**
CCZ ENTERPRISES LLC	3/8/2024	5,617.00	21225	11/29/2023	REPLACEMENT POLE VAULT MAT PSOUTH HIGH	5,617.00
					Vendor Total	**5,617.00**
CDW GOVERNMENT	7/21/2023	1,198.74	KN41734	7/5/2023	PRINTERS	289.28
			KN68091	7/5/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	909.46
					Vendor Total	**1,198.74**
	8/4/2023	481.54	KS16979	7/14/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	481.54
					Vendor Total	**481.54**
	8/18/2023	2,384.26	KP22947	7/6/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	270.38
			KZ50918	7/28/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	2,113.88
					Vendor Total	**2,384.26**
	12/1/2023	357.00	KZ41691	7/28/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	2,113.88
			LG46841	8/10/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	(1,917.24)
			LH11943	8/13/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	(196.64)
			MW05503	11/2/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	357.00
					Vendor Total	**357.00**
	1/12/2024	4,376.54	NP84901	12/15/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	4,376.54
					Vendor Total	**4,376.54**

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	3/8/2024	312.45	PP10262	2/12/2024	ELECTRIC DUSTER	312.45
					Vendor Total	**312.45**
	3/21/2024	357.00	QC27075	3/11/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	357.00
					Vendor Total	**357.00**
	6/7/2024	248.00	QX97919	4/26/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	248.00
					Vendor Total	**248.00**
	6/14/2024	937.44	RM22674	5/24/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	937.44
					Vendor Total	**937.44**
	6/28/2024	937.44	RP61017	6/3/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	937.44
					Vendor Total	**937.44**
CEILING CENTER	10/27/2023	89.54	318420	10/13/2023	CEILING TILES	89.54
					Vendor Total	**89.54**
	1/19/2024	225.00	319070	1/10/2024	LAY IN PANEL FOR CEILING LIGHTING FIXTURES	225.00
					Vendor Total	**225.00**
	3/21/2024	110.00	319554	3/11/2024	CEILING TILE	110.00
					Vendor Total	**110.00**
	4/5/2024	268.41	319651	3/26/2024	CEILING TILE	268.41
					Vendor Total	**268.41**
	5/10/2024	75.00	319731	4/5/2024	CEILING TILE-WELCOME CENTER	75.00
					Vendor Total	**75.00**
CENGAGE LEARNING INC / GALE	7/14/2023	50.00	45692987	6/23/2023	EBOOK HOSTING FEE	50.00
					Vendor Total	**50.00**
	7/14/2023	124,332.00	81015516	4/6/2023	CENGAGE - ESL TEXTBOOKS	921.00
			81056620	4/17/2023	ESL TEXTBOOKS - CREDIT	(921.00)
			81257735	5/26/2023	GEOMETRY E-RESOURCES 3-YR	33,750.00
			81257771	5/26/2023	PRECALC/HONORS PRECALC DIGITAL RENEWAL - WEBASSIGN	90,582.00
					Vendor Total	**124,332.00**
	8/11/2023	30,773.91	81500430	7/2/2023	SOFTWARE	11,551.40

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			81500432	7/2/2023	SOFTWARE	1,544.44
			81500436	7/2/2023	SOFTWARE	1,514.18
			81500438	7/2/2023	SOFTWARE	13,017.69
			81500441	7/2/2023	SOFTWARE	1,968.10
			81500538	7/2/2023	SOFTWARE - GALE IN CONTEXT: SCIENCE - WEST HIGH SC	1,178.10
					Vendor Total	**30,773.91**
	8/25/2023	10,850.00	81620228	7/26/2023	MINDTAP FOR GILBERTSON LEHMAN PASSALACQUA'S CENTUR	10,850.00
					Vendor Total	**10,850.00**
	9/29/2023	1,820.68	81500435	7/2/2023	SOFTWARE	1,820.68
					Vendor Total	**1,820.68**
	12/15/2023	87.48	82675143	9/25/2023	LIBRARY DATABASE GALE IN CONTEXT SCIENCE	87.48
					Vendor Total	**87.48**
	5/10/2024	9,312.52	84022165	3/8/2024	LIBRARY BOOKS EBOOKS	6,321.64
			84108539	3/26/2024	LIBRARY BOOKS	2,990.88
					Vendor Total	**9,312.52**
	6/7/2024	50.00	84248443	5/1/2024	ECONTENT HOSTING FEE CENTRAL HIGH	50.00
					Vendor Total	**50.00**
CENTAR INDUSTRIES, INC	9/1/2023	1,431.67	2353496-IN	8/15/2023	BATHROOM PARTITIONS & HDWRE	1,431.67
					Vendor Total	**1,431.67**
	9/29/2023	2,800.00	2353601-IN	9/13/2023	18"X48" URINAL SHIELDS-FASHION GREY	2,800.00
					Vendor Total	**2,800.00**
	10/20/2023	1,335.00	2353713-IN	10/11/2023	RESTROOM PARTITION	1,335.00
					Vendor Total	**1,335.00**
	10/27/2023	146.95	2353710-IN	10/11/2023	BRACKETS	146.95
					Vendor Total	**146.95**
	2/2/2024	83.45	2454056-IN	1/24/2024	LATCH PIECES	83.45
					Vendor Total	**83.45**
	2/9/2024	105.45	2454066-IN	1/29/2024	RESTROOM STALL DOOR LATCH	105.45

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					Vendor Total	**105.45**
	3/8/2024	1,403.25	2454173-IN	2/27/2024	CARPENTRY	1,403.25
					Vendor Total	**1,403.25**
	5/10/2024	239.10	2454311-IN	4/10/2024	CARPENTRY	127.65
			2454372-IN	5/1/2024	CARPENTRY	111.45
					Vendor Total	**239.10**
CENTRAL POLY-BAG CORP	9/8/2023	1,559.00	293492	8/15/2023	TRASH CAN LINERS FOR STOCK	1,559.00
					Vendor Total	**1,559.00**
	1/25/2024	7,560.00	295070	1/4/2024	CUSTODIAL	7,560.00
					Vendor Total	**7,560.00**
	5/10/2024	8,290.00	296180	4/10/2024	CUSTODIAL	8,290.00
					Vendor Total	**8,290.00**
CENTRAL HIGH SCHOOL	8/25/2023	250.00	CENREBAND-10.21.23WH	8/14/2023	WH BAND REGISTRATION - MARCHING FESTIVAL - WALLACE	250.00
					Vendor Total	**250.00**
	2/16/2024	250.00	PHC REBEL WRES2/2024	2/9/2024	PARK HILL CENTRAL REBEL WRES INV - PCH	250.00
					Vendor Total	**250.00**
	5/10/2024	250.00	101924	4/2/2024	ENTRY FEE SH BAND REBEL INVITATIONAL MARCHING FEST	250.00
					Vendor Total	**250.00**
CENTRAL STATES BUS SALES INC	7/28/2023	104.21	IN582993	7/13/2023	BLANKET PURCHASE ORDER FOR 2023-2024	104.21
					Vendor Total	**104.21**
	9/15/2023	97.81	IN588778	9/5/2023	BLANKET PURCHASE ORDER FOR 2023-2024	97.81
					Vendor Total	**97.81**
	10/13/2023	89.43	IN587946	8/28/2023	BLANKET PURCHASE ORDER FOR 2023-2024	89.43
					Vendor Total	**89.43**
	12/8/2023	1,625.00	#1-AUGUST 15, 2022	7/1/2022	BUS RENTAL DESMET AUGUST 2022	1,625.00
					Vendor Total	**1,625.00**
	12/15/2023	189.90	IN598048	11/22/2023	BLANKET PURCHASE ORDER FOR 2023-2024	189.90

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					Vendor Total	**189.90**
	6/7/2024	277.26	IN617426	5/17/2024	BLANKET PURCHASE ORDER FOR 2023-2024	71.40
			IN617671	5/21/2024	BLANKET PURCHASE ORDER FOR 2023-2024	205.86
					Vendor Total	**277.26**
BUSSEN QUARRIES INC.	7/14/2023	777.98	434442	6/27/2023	LIMESTONE ROCK	777.98
					Vendor Total	**777.98**
	7/21/2023	1,280.10	435612	7/10/2023	GRAVEL FOR GROUNDS DEPT.	1,280.10
					Vendor Total	**1,280.10**
	8/4/2023	573.59	436963	7/24/2023	GRAVEL FOR GROUNDS DEPT.	573.59
					Vendor Total	**573.59**
	8/18/2023	746.35	437746	7/31/2023	GRAVEL FOR GROUNDS DEPT.	229.47
			437747	7/31/2023	GRAVEL FOR GROUNDS DEPT.	516.88
					Vendor Total	**746.35**
	8/25/2023	423.26	438819	8/14/2023	GRAVEL FOR GROUNDS DEPT.	423.26
					Vendor Total	**423.26**
	4/5/2024	235.87	457509	3/25/2024	GROUNDS	235.87
					Vendor Total	**235.87**
	5/10/2024	610.66	460004	4/22/2024	GROUNDS	241.06
			460671	4/29/2024	GROUNDS	369.60
					Vendor Total	**610.66**
CENTURY RESOURCE, LLC	11/30/2023	901.17	1130241	11/8/2023	W. HIGH ORCHESTRA FUNDRAISER	901.17
					Vendor Total	**901.17**
CENTURY RHEEM RUUD HOLDINGS LLC	9/15/2023	994.00	11773168	8/24/2023	HVAC FOR ADMIN WO#6953032	994.00
					Vendor Total	**994.00**
CERUTTI, BARBARA	9/29/2023	50.00	RETIREE INCENTIVE	9/25/2023	CARE ATC INCENTIVE	50.00
					Vendor Total	**50.00**
CESO COMMUNICATIONS,	8/18/2023	1,350.00	2154	7/7/2023	COMMUNICATIONS COACHING	1,350.00
					Vendor Total	**1,350.00**
	10/13/2023	1,350.00	2300	10/1/2023	COMMUNICATIONS COACHING	1,350.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**1,350.00**
	1/25/2024	1,350.00	2456	1/4/2024	CONSULTING SERVICES	1,350.00
					Vendor Total	**1,350.00**
	5/10/2024	1,350.00	2622	4/1/2024	CONSULTING SERVICES	1,350.00
					Vendor Total	**1,350.00**
	6/28/2024	1,875.00	2750	6/5/2024	FACILITATE FOCUS GROUPS SVE PARENTS AND STAFF	1,875.00
					Vendor Total	**1,875.00**
CEV MULTIMEDIA, LLC	8/25/2023	5,550.00	Q-11753	8/1/2023	TK-000300-1/ TURNKEY PACKAGE/1 SUBJECT/6 TEACHER/B	5,550.00
					Vendor Total	**5,550.00**
CHADS COALITION FOR MENTAL HEALTH	9/1/2023	5,829.38	W.HIGH CONTRIBUTION	8/28/2023	DONATION TO CHAD'S COALITION - WEST HIGH SCHOOL	5,829.38
					Vendor Total	**5,829.38**
	12/22/2023	3,000.00	CH DONATION 2023	12/19/2023	CHADS DONTATION FROM BASKETBALL FUNDRASIER	3,000.00
					Vendor Total	**3,000.00**
CHALLENGER LEARNING CENTER	12/7/2023	675.00	7250	11/10/2023	FIELD TRIP FOR MOSIACS STUDENTS	675.00
					Vendor Total	**675.00**
CHAMINADE COLLEGE PREPARATORY SCHOOL	1/12/2024	992.49	CHAM WRES INV12/2023	1/2/2024	WRES INV BOYS 12/16/23- PNH, PWH, PSH	992.49
					Vendor Total	**992.49**
CHAPMAN, CARRIE	8/11/2023	1,034.00	1592	8/8/2023	WEB LEADER T-SHIRTS	1,034.00
					Vendor Total	**1,034.00**
	8/25/2023	1,395.25	1573	8/22/2023	OPENING DAY STAFF T-SHIRTS	1,395.25
					Vendor Total	**1,395.25**
	9/22/2023	976.25	1597	8/21/2023	STAFF SHIRTS FOR 1ST DAY OF SCHOOL	976.25
					Vendor Total	**976.25**
	1/25/2024	141.25	1694	12/10/2023	MCK LANYARDS FOR HOLIDAY TEACHER GIFTS	141.25
					Vendor Total	**141.25**

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CHARACTERPLUS	7/20/2023	11,500.00	1448	5/30/2023	2023-24 CHARACTER PLUS ANNUAL DUES	11,500.00
					Vendor Total	**11,500.00**
	8/3/2023	6,000.00	1486	7/26/2023	2023-2024 AACE ATHLEADERSHIP TRAINING	6,000.00
					Vendor Total	**6,000.00**
	8/24/2023	7,365.00	1464	6/8/2023	CHARACTER PLUS TRAINING WORKSHOPS	7,365.00
					Vendor Total	**7,365.00**
	10/5/2023	3,800.00	1513	9/7/2023	REGISTRATIONS FOR AT THE TABLE	1,000.00
			1514	9/7/2023	REGISTRATIONS FOR AT THE TABLE	800.00
			1526	9/7/2023	REGISTRATIONS FOR AT THE TABLE	200.00
			1528	9/7/2023	REGISTRATIONS FOR AT THE TABLE	1,000.00
			1556	9/13/2023	REGISTRATIONS FOR AT THE TABLE	400.00
			1565	9/21/2023	REGISTRATIONS FOR AT THE TABLE	400.00
					Vendor Total	**3,800.00**
	2/15/2024	2,250.00	1587	1/24/2024	PROFESSIONAL DEVELOPMENT - K MAVERS-VOGEL	750.00
			1592	1/25/2024	SELF TRAINING FOR M NEVERLS	750.00
			1593	1/24/2024	PROFESSIONAL DEVELOPMENT - J ROPER	750.00
					Vendor Total	**2,250.00**
	3/7/2024	750.00	1591	1/25/2024	PROFESSIONAL DEVELOPMENT - KARLON BISHOP	750.00
					Vendor Total	**750.00**
	3/14/2024	1,550.00	1600	2/15/2024	SELF/LEADERSHIP TEAM-COACHING WITH JULIE SPERRY	1,550.00
					Vendor Total	**1,550.00**
	4/11/2024	750.00	1590	1/25/2024	PD - K.COWHERD	750.00
					Vendor Total	**750.00**
CHARACTERSTRONG LLC	8/3/2023	6,997.00	20999	6/13/2023	PO CHARACTER STRONG	6,997.00
					Vendor Total	**6,997.00**
	10/27/2023	10,279.40	23787	10/1/2023	ANNUAL RENEWAL FOR CHARACTER STRONG SOFTWRE	10,279.40
					Vendor Total	**10,279.40**

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CHARLES E. JARRELL CONTRACTING CO	3/8/2024	4,728.00	14011454	2/24/2024	COMPRESSOR FOR THE NINES	4,728.00
					Vendor Total	**4,728.00**
CHATTERJI, MALINI	4/5/2024	350.00	00003	3/14/2024	ACCOMPANYST - STATE COMP 4/27/24-W HIGH	350.00
					Vendor Total	**350.00**
	5/10/2024	700.00	00004	4/29/2024	STATE MUSIC ACCOMPANYIST 4/27/24	550.00
			442024	4/4/2024	CLAYMONT ACCOMPANIST ORCHESTRA CONCERT	150.00
					Vendor Total	**700.00**
CHERRYBON, ELIZABETH	7/14/2023	87.18	053123 TRAVEL	6/9/2023	053123 MILEAGE- PAT	87.18
					Vendor Total	**87.18**
	9/15/2023	65.50	083123 TRAVEL	9/1/2023	083123 TRAVEL- PAT- INCLUDES JULY 2023	65.50
					Vendor Total	**65.50**
	10/27/2023	70.09	093023 TRAVEL	10/9/2023	093023 MILEAGE	70.09
					Vendor Total	**70.09**
	12/8/2023	69.43	103123 TRAVEL	11/8/2023	103123 MILEAGE- PAT	69.43
					Vendor Total	**69.43**
	1/12/2024	81.88	113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE-PAT	81.88
					Vendor Total	**81.88**
	2/2/2024	43.89	123123 TRAVEL	1/10/2024	123123 MILEAGE- PAT	43.89
					Vendor Total	**43.89**
	2/16/2024	111.22	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	111.22
					Vendor Total	**111.22**
	3/29/2024	85.09	022924 TRAVEL	3/6/2024	022924 MILEAGE- PAT	85.09
					Vendor Total	**85.09**
	5/10/2024	76.38	033124 TRAVEL	4/2/2024	033124 MILEAGE- PAT	76.38
					Vendor Total	**76.38**

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	6/7/2024	97.15	043024 TRAVEL	5/16/2024	043024 MILEAGE	97.15
					Vendor Total	**97.15**
	6/14/2024	93.13	053124 TRAVEL	5/28/2024	053124 MILEAGE	93.13
					Vendor Total	**93.13**
CHESTERFIELD REGIONAL CHAMBER	7/21/2023	35.00	50939	6/16/2023	OUT & ABOUT DIRECTORY	35.00
					Vendor Total	**35.00**
	12/8/2023	605.00	51837	8/7/2023	ANNUAL MEMBERSHIP DUES	605.00
					Vendor Total	**605.00**
CHESTERFIELD PRESBYTERIAN CHURCH	11/3/2023	500.00	10-10-23 RENTAL	10/9/2023	10-10-23 RENTAL W. HIGH FALL CHOIR CONCERT	500.00
					Vendor Total	**500.00**
CHILDREN'S MIRACLE NETWORK OF GREATER ST. LOUIS	2/9/2024	892.00	CHDM DONATE21024	2/1/2024	DONATION - CH DANCE MARATHON	892.00
					Vendor Total	**892.00**
	3/15/2024	1,692.00	CH DONATE 021024	3/12/2024	DANCE MARATHON DONATION TO CHILDERENS MIRACLE NWRK	1,692.00
					Vendor Total	**1,692.00**
CHO, JUNHAN	9/1/2023	539.75	49498	8/3/2023	MUSIC BAND TUXEDO CLEANING	539.75
					Vendor Total	**539.75**
	9/22/2023	1,008.00	49820	9/12/2023	UNIFORM CLEANING -NORTH	1,008.00
					Vendor Total	**1,008.00**
	10/6/2023	1,396.50	49938	9/25/2023	CH CHOIR ROBE CLEANING	1,396.50
					Vendor Total	**1,396.50**
	10/20/2023	247.50	49956	9/26/2023	TIE/STOLE CLEANING	247.50
					Vendor Total	**247.50**
CHRISMER, JESSICA	10/6/2023	13.01	REIMB 091923	9/19/2023	REIMB BIOLOGY LAB SUPPLIES	13.01
					Vendor Total	**13.01**
	10/20/2023	27.36	REIMB 10102023	10/10/2023	REIMB - BIOLOGY LAB SUPPLIES	27.36
					Vendor Total	**27.36**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	11/17/2023	9.30	REIMB 110723	11/7/2023	REIMB - CHRISMER, JESSICA - LAB SUPPLIES	9.30
					Vendor Total	**9.30**
	2/9/2024	14.22	REIMB 012324	1/23/2024	REIMB - LAB SUPPLIES	14.22
					Vendor Total	**14.22**
	6/7/2024	15.97	REIMB 052224	5/22/2024	REIMB - LAB SUPPLIES	15.97
					Vendor Total	**15.97**
CHRIST THE KING UNITED CHURCH OF CHRIST	10/5/2023	100.00	100	9/30/2023	UTILITIES FOR HIGH SCHOOL EQUIVALENCY CLASS	100.00
					Vendor Total	**100.00**
	2/16/2024	400.00	101 - 2/6/24	2/6/2024	UTILITIES FOR HIGH SCHOOL EQUIVALENCY CLASS	400.00
					Vendor Total	**400.00**
	6/7/2024	400.00	102-2024	5/20/2024	UTILITIES FOR HIGH SCHOOL EQUIVALENCY CLASS	400.00
					Vendor Total	**400.00**
CHRISTIAN BROTHERS COLLEGE HIGH SCHOOL	11/3/2023	75.00	CBC JV XC 10/2023	10/30/2023	XC MEET FOR JV BOYS - PWH	75.00
					Vendor Total	**75.00**
	6/7/2024	156.75	CBC TENNIS DIST. 202	5/6/2024	CBC DIST TENNIS- COURT RENTAL, PSH PORTION	156.75
					Vendor Total	**156.75**
CI FLOORING, LLC	8/18/2023	6,762.19	19348-1	8/14/2023	GYM FLOOR REPAIR AT FERN RIDGE	1,367.00
			19351-1	8/10/2023	FLOORING INSTALLATION SERVICES	5,395.19
					Vendor Total	**6,762.19**
	9/1/2023	4,711.75	19294-1	8/15/2023	*ROLL OVER PURCHASE ORDER*	4,711.75
					Vendor Total	**4,711.75**
	10/27/2023	293.00	19462-1	10/18/2023	EPOXY STAIR TREAD KITS	293.00
					Vendor Total	**293.00**
	3/1/2024	75.00	19606-1	2/21/2024	MARBLE THRESSHOLD	25.00
			19607-1	2/21/2024	MASTIC-TILE ADHESIVE	50.00
					Vendor Total	**75.00**
	4/11/2024	12,740.00	19580-1	3/28/2024	FLOORING INSTALLATION SERVICES	6,231.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			19583-1	3/28/2024	FLOORING INSTALLATION SERVICES	6,509.00
					Vendor Total	**12,740.00**
	6/28/2024	54,870.00	19760-1	5/29/2024	FLOORING REPLACEMENT REPLACEMENTS	54,870.00
					Vendor Total	**54,870.00**
CICHELERO, RHONDA	11/3/2023	50.00	RETIREE-INCENTIVE	10/30/2023	RETIREE INCENTIVE CHECK	50.00
					Vendor Total	**50.00**
CINE SERVICES INC	1/12/2024	470.00	29955	12/29/2023	CH - DRAMA PRODUCTION SUPPLIES	470.00
					Vendor Total	**470.00**
	3/8/2024	334.00	30051	2/26/2024	CH- MUSCIAL SUPPLIES & HAZER RENTAL	334.00
					Vendor Total	**334.00**
CINTAS READY FOR THE WORKDAY	7/21/2023	207.72	4159560480	6/23/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	100.97
			4160224400	6/30/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	106.75
					Vendor Total	**207.72**
	7/28/2023	201.94	4160926411	7/7/2023	BLANKET PURCHASE ORDER FOR 2023-2024	100.97
			4161630387	7/14/2023	BLANKET PURCHASE ORDER FOR 2023-2024	100.97
					Vendor Total	**201.94**
	8/4/2023	100.97	4162293755	7/21/2023	BLANKET PURCHASE ORDER FOR 2023-2024	100.97
					Vendor Total	**100.97**
	8/11/2023	209.54	4162990934	7/28/2023	BLANKET PURCHASE ORDER FOR 2023-2024	108.57
			4163695271	8/4/2023	BLANKET PURCHASE ORDER FOR 2023-2024	100.97
					Vendor Total	**209.54**
	8/25/2023	100.97	4164391535	8/11/2023	BLANKET PURCHASE ORDER FOR 2023-2024	100.97
					Vendor Total	**100.97**
	9/1/2023	100.97	4165094283	8/18/2023	BLANKET PURCHASE ORDER FOR 2023-2024	100.97
					Vendor Total	**100.97**

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	9/15/2023	209.54	4165797451	8/25/2023	BLANKET PURCHASE ORDER FOR 2023-2024	106.75
			4166414625	8/31/2023	BLANKET PURCHASE ORDER FOR 2023-2024	102.79
					Vendor Total	**209.54**
	9/29/2023	253.36	4167183964	9/8/2023	BLANKET PURCHASE ORDER FOR 2023-2024	100.97
			4167903916	9/15/2023	BLANKET PURCHASE ORDER FOR 2023-2024	152.39
					Vendor Total	**253.36**
	10/6/2023	354.51	1904280229	9/19/2023	BLANKET PURCHASE ORDER FOR 2023-2024	239.98
			4168614751	9/22/2023	BLANKET PURCHASE ORDER FOR 2023-2024	114.53
					Vendor Total	**354.51**
	10/13/2023	318.74	1904302641	9/27/2023	BLANKET PURCHASE ORDER FOR 2023-2024	209.99
			4169332875	9/29/2023	BLANKET PURCHASE ORDER FOR 2023-2024	108.75
					Vendor Total	**318.74**
	10/27/2023	217.50	4170041387	10/6/2023	BLANKET PURCHASE ORDER FOR 2023-2024	108.75
			4170742433	10/13/2023	BLANKET PURCHASE ORDER FOR 2023-2024	108.75
					Vendor Total	**217.50**
	11/10/2023	483.28	1904275611	10/26/2023	BLANKET PURCHASE ORDER FOR 2023-2024	260.00
			4171448586	10/20/2023	BLANKET PURCHASE ORDER FOR 2023-2024	114.53
			4172169395	10/27/2023	BLANKET PURCHASE ORDER FOR 2023-2024	108.75
					Vendor Total	**483.28**
	12/1/2023	482.02	1904398697	11/3/2023	BLANKET PURCHASE ORDER FOR 2023-2024	149.99
			4172917541	11/3/2023	BLANKET PURCHASE ORDER FOR 2023-2024	108.75
			4173592672	11/10/2023	BLANKET PURCHASE ORDER FOR 2023-2024	108.75

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			4174398927	11/17/2023	BLANKET PURCHASE ORDER FOR 2023-2024	114.53
					Vendor Total	**482.02**
	12/8/2023	108.75	4175092497	11/27/2023	BLANKET PURCHASE ORDER FOR 2023-2024	108.75
					Vendor Total	**108.75**
	12/22/2023	263.77	4175731866	12/1/2023	BLANKET PURCHASE ORDER FOR 2023-2024	110.57
			4176476472	12/8/2023	BLANKET PURCHASE ORDER FOR 2023-2024	153.20
					Vendor Total	**263.77**
	1/5/2024	117.16	4177182549	12/15/2023	BLANKET PURCHASE ORDER FOR 2023-2024	117.16
					Vendor Total	**117.16**
	1/12/2024	352.93	4177904402	12/22/2023	BLANKET PURCHASE ORDER FOR 2023-2024	111.38
			4178592485	12/29/2023	BLANKET PURCHASE ORDER FOR 2023-2024	241.55
					Vendor Total	**352.93**
	1/25/2024	227.10	4179276901	1/5/2024	BLANKET PURCHASE ORDER FOR 2023-2024	111.57
			4180035599	1/12/2024	BLANKET PURCHASE ORDER FOR 2023-2024	115.53
					Vendor Total	**227.10**
	2/9/2024	262.52	4180770313	1/19/2024	BLANKET PURCHASE ORDER FOR 2023-2024	109.75
			4181542905	1/26/2024	BLANKET PURCHASE ORDER FOR 2023-2024	152.77
					Vendor Total	**262.52**
	2/16/2024	227.28	4182230585	2/2/2024	BLANKET PURCHASE ORDER FOR 2023-2024	109.75
			4182916414	2/9/2024	BLANKET PURCHASE ORDER FOR 2023-2024	117.53
					Vendor Total	**227.28**
	2/23/2024	113.44	4183645639	2/16/2024	BLANKET PURCHASE ORDER FOR 2023-2024	113.44
					Vendor Total	**113.44**

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	3/1/2024	102.92	4184355627	2/23/2024	BLANKET PURCHASE ORDER FOR 2023-2024	102.92
					Vendor Total	**102.92**
	3/8/2024	101.04	4185079955	3/4/2024	BLANKET PURCHASE ORDER FOR 2023-2024	101.04
					Vendor Total	**101.04**
	3/15/2024	108.88	4185810323	3/8/2024	BLANKET PURCHASE ORDER FOR 2023-2024	108.88
					Vendor Total	**108.88**
	3/21/2024	101.04	4186527511	3/15/2024	BLANKET PURCHASE ORDER FOR 2023-2024	101.04
					Vendor Total	**101.04**
	3/29/2024	101.04	4187246136	3/22/2024	BLANKET PURCHASE ORDER FOR 2023-2024	101.04
					Vendor Total	**101.04**
	5/10/2024	102.92	4187987989	3/29/2024	BLANKET PURCHASE ORDER FOR 2023-2024	102.92
					Vendor Total	**102.92**
	5/10/2024	524.57	4188668818	4/5/2024	BLANKET PURCHASE ORDER FOR 2023-2024	107.00
			4189411803	4/12/2024	BLANKET PURCHASE ORDER FOR 2023-2024	101.04
			4190122500	4/19/2024	BLANKET PURCHASE ORDER FOR 2023-2024	101.04
			4190859040	4/26/2024	BLANKET PURCHASE ORDER FOR 2023-2024	107.58
			4191613029	5/3/2024	BLANKET PURCHASE ORDER FOR 2023-2024	107.91
					Vendor Total	**524.57**
	6/7/2024	490.02	4192282191	5/10/2024	BLANKET PURCHASE ORDER FOR 2023-2024	101.95
			4193024198	5/17/2024	BLANKET PURCHASE ORDER FOR 2023-2024	157.39
			4193725995	5/24/2024	BLANKET PURCHASE ORDER FOR 2023-2024	112.36
			4194402965	5/31/2024	BLANKET PURCHASE ORDER FOR 2023-2024	118.32
					Vendor Total	**490.02**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	6/14/2024	112.36	4195136044	6/7/2024	BLANKET PURCHASE ORDER FOR 2023-2024	112.36
					Vendor Total	**112.36**
	6/28/2024	133.00	4195859743	6/14/2024	BLANKET PURCHASE ORDER FOR 2023-2024	133.00
					Vendor Total	**133.00**
CIRCLE OF CONCERN	4/19/2024	150.00	SH-TENNIS-241	4/15/2024	TENNIS CAMP CANCELLED	150.00
					Vendor Total	**150.00**
CIRCUIT CLERK ACCT DEPT	7/7/2023	541.66	063023 PAYROLL	6/30/2023	063023 PAYROLL	541.66
					Vendor Total	**541.66**
	7/21/2023	876.23	071423 PAYROLL	7/14/2023	071423 PAYROLL	876.23
					Vendor Total	**876.23**
	8/4/2023	1,184.21	072823 PAYROLL	8/1/2023	072823 PAYROLL	1,184.21
					Vendor Total	**1,184.21**
	8/18/2023	890.75	081123 PAYROLL	8/15/2023	081123 PAYROLL	890.75
					Vendor Total	**890.75**
	9/1/2023	1,015.68	082523 PAYROLL	8/28/2023	082523 PAYROLL	1,015.68
					Vendor Total	**1,015.68**
	9/15/2023	1,419.82	9/8/23-PAYROLL	9/8/2023	090823-PAYROLL	1,419.82
					Vendor Total	**1,419.82**
	9/29/2023	1,142.97	092223 PAYROLL	9/25/2023	092223 PAYROLL	1,142.97
					Vendor Total	**1,142.97**
	10/13/2023	710.24	100623 PAYROLL	10/9/2023	100623 PAYROLL	710.24
					Vendor Total	**710.24**
	10/27/2023	485.21	102023 PAYROLL	10/23/2023	102023 PAYROLL	485.21
					Vendor Total	**485.21**

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	11/10/2023	318.22	110323 PAYROLL	11/6/2023	110323 PAYROLL	318.22
					Vendor Total	**318.22**
	11/20/2023	406.55	111723 PAYROLL	11/20/2023	111723 PAYROLL	406.55
					Vendor Total	**406.55**
	12/8/2023	365.58	120123 PAYROLL	12/5/2023	120123 PAYROLL	365.58
					Vendor Total	**365.58**
	12/22/2023	430.23	121523 PAYROLL	12/18/2023	121523 PAYROLL	430.23
					Vendor Total	**430.23**
	1/5/2024	518.01	122923 PAYROLL	1/2/2024	122923 PAYROLL	518.01
					Vendor Total	**518.01**
	1/19/2024	393.32	011224 PAYROLL	1/17/2024	011224 PAYROLL	393.32
					Vendor Total	**393.32**
	2/2/2024	400.81	012624 PAYROLL	1/29/2024	012624 PAYROLL	400.81
					Vendor Total	**400.81**
	2/16/2024	400.81	020924 PAYROLL	2/9/2024	020924 PAYROLL	400.81
					Vendor Total	**400.81**
	3/1/2024	400.81	022324 PAYROLL	2/26/2024	FEB 23, 2024 PAYROLL DEDUCTIONS	400.81
					Vendor Total	**400.81**
	3/15/2024	5.17	030824 PAYROLL	3/11/2024	3/8/24 PAYROLL	5.17
					Vendor Total	**5.17**
CIRCUIT CLERK-CITY OF ST.LOUIS	7/21/2023	205.97	071423 PAYROLL	7/14/2023	071423 PAYROLL	205.97
					Vendor Total	**205.97**
	8/4/2023	192.46	072823 PAYROLL	8/1/2023	072823 PAYROLL	192.46
					Vendor Total	**192.46**

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	8/18/2023	22.61	081123 PAYROLL	8/15/2023	081123 PAYROLL	22.61
					Vendor Total	**22.61**
	9/15/2023	338.01	9/8/23-PAYROLL	9/8/2023	090823-PAYROLL	338.01
					Vendor Total	**338.01**
	9/29/2023	372.25	092223 PAYROLL	9/25/2023	092223 PAYROLL	372.25
					Vendor Total	**372.25**
	10/13/2023	342.50	100623 PAYROLL	10/9/2023	100623 PAYROLL	342.50
					Vendor Total	**342.50**
	10/27/2023	243.03	102023 PAYROLL	10/23/2023	102023 PAYROLL	243.03
					Vendor Total	**243.03**
BALLWIN GOLF CLUB	9/1/2023	1,155.51	08242023	8/24/2023	GOLF BALLS - WEST HIGH SCHOOL	1,155.51
					Vendor Total	**1,155.51**
	10/27/2023	2,700.00	101623PW	10/16/2023	BLANKET ORDER FOR WEST BOYS, GIRLS GOLF GREEN FEE	2,700.00
					Vendor Total	**2,700.00**
	6/7/2024	4,845.00	051324PHS	5/15/2024	BLANKET ORDER FOR WEST BOYS, GIRLS GOLF GREEN FEE	4,845.00
					Vendor Total	**4,845.00**
	6/14/2024	500.00	2023-00000007122923	12/29/2023	LOAP ANNUAL CONTRIBUTION PER AGREEMENT	500.00
					Vendor Total	**500.00**
CITY OF CHESTERFIELD	7/14/2023	650.00	DEP FAC RENTAL	7/7/2023	FIELD RENTAL FOR SOFTBALL TOURNAMENT	650.00
					Vendor Total	**650.00**
	7/21/2023	4,324.60	JUNE 30, 2023	7/7/2023	SRO FOR 22-23 SCHOOL YEAR	4,324.60
					Vendor Total	**4,324.60**
	8/4/2023	439.54	2023-02	6/6/2023	OVERTIME FOR OFFICER BREWER	439.54
					Vendor Total	**439.54**
	8/11/2023	219.57	2023-03	7/31/2023	OVERTIME FOR OFFICER BREWER-MAY 31,2023	219.57

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**219.57**
	9/1/2023	1,990.00	FINAL PAYMENT	8/24/2023	FIELD RENTAL FOR SOFTBALL TOURNAMENT	1,990.00
					Vendor Total	**1,990.00**
	9/15/2023	3,511.77	JULY 31, 2023	8/2/2023	4 SRO SALARIES	3,511.77
					Vendor Total	**3,511.77**
	10/13/2023	17,286.91	AUGUST 31, 2023	9/15/2023	4 SRO SALARIES	17,286.91
					Vendor Total	**17,286.91**
	11/10/2023	31,647.06	SEPTEMBER 30, 2023	10/11/2023	4 SRO SALARIES	31,647.06
					Vendor Total	**31,647.06**
	12/1/2023	31,720.44	OCTOBER 31, 2023	11/14/2023	4 SRO SALARIES	31,720.44
					Vendor Total	**31,720.44**
	1/11/2024	29,149.27	NOVEMBER 30, 2023	12/7/2023	4 SRO SALARIES	29,149.27
					Vendor Total	**29,149.27**
	2/16/2024	26,213.41	DECEMBER 31, 2023	1/5/2024	4 SRO SALARIES	26,213.41
					Vendor Total	**26,213.41**
	3/1/2024	32,475.42	JANUARY 31, 2024	2/14/2024	4 SRO SALARIES	32,475.42
					Vendor Total	**32,475.42**
	4/5/2024	33,253.59	FEBRUARY 29, 2024	2/29/2024	4 SRO SALARIES	33,253.59
					Vendor Total	**33,253.59**
	4/19/2024	28,487.57	MARCH 31, 2024	4/11/2024	4 SRO SALARIES	28,487.57
					Vendor Total	**28,487.57**
	6/28/2024	76,740.02	APRIL 30, 2024	5/10/2024	4 SRO SALARIES	38,433.21
			MAY 31, 2024	6/10/2024	4 SRO SALARIES	38,306.81
					Vendor Total	**76,740.02**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
CITY OF MANCHESTER	9/15/2023	48,175.92	1/1/2023 - 6/30/2023	8/8/2023	2 SRO OFFICER SALARIES	48,175.92
					Vendor Total	**48,175.92**
	4/5/2024	76,419.82	7/1/2023-12/31/2023	3/11/2024	2 SRO SALARIES - BOE APPROVED UNTIL JUNE 30,2024	76,419.82
					Vendor Total	**76,419.82**
CITY OF ST LOUIS DEPT OF PARKS	4/5/2024	150.00	040124	4/1/2024	BUS PERMIT APPLICATION	150.00
					Vendor Total	**150.00**
CLAIR, AMANDA	7/14/2023	35.37	063023 TRAVEL	6/30/2023	063023 MILEAGE	35.37
					Vendor Total	**35.37**
	8/18/2023	111.35	073123 TRAVEL	8/8/2023	073123 MILEAGE	111.35
					Vendor Total	**111.35**
	9/22/2023	80.57	083123 TRAVEL	9/8/2023	083123 MILEAGE	80.57
					Vendor Total	**80.57**
	10/20/2023	132.31	093023 TRAVEL	10/5/2023	093023 MILEAGE	132.31
					Vendor Total	**132.31**
	11/17/2023	63.54	103123 TRAVEL	11/8/2023	103123 MILEAGE	63.54
					Vendor Total	**63.54**
	12/22/2023	99.56	113023 TRAVEL	12/11/2023	113023 MILEAGE	99.56
					Vendor Total	**99.56**
	1/19/2024	58.30	123123 TRAVEL	1/8/2024	123123 MILEAGE	58.30
					Vendor Total	**58.30**
	2/23/2024	131.32	013124 TRAVEL	2/7/2024	013124 MILEAGE	131.32
					Vendor Total	**131.32**
	3/15/2024	180.23	022924 TRAVEL	3/7/2024	FEBRUARY 2024 MILEAGE	180.23
					Vendor Total	**180.23**
	5/10/2024	252.59	033124 TRAVEL	4/4/2024	033124 MILEAGE	79.73

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			043024 TRAVEL	5/6/2024	043024 MILEAGE- INCLUDES SOME FORGOTTEN MARCH MLG.	172.86
					Vendor Total	**252.59**
CLAPPER, LIAM	7/27/2023	43.89	063023 TRAVEL	6/30/2023	063023 MILEAGE	43.89
					Vendor Total	**43.89**
	9/1/2023	30.79	073123 TRAVEL	8/21/2023	073123 MILEAGE	30.79
					Vendor Total	**30.79**
	9/22/2023	117.25	083123 TRAVEL	9/15/2023	083123 MILEAGE	117.25
					Vendor Total	**117.25**
	10/20/2023	20.31	093023 TRAVEL	10/13/2023	093023 MILEAGE	20.31
					Vendor Total	**20.31**
	12/15/2023	75.33	103123 TRAVEL	11/29/2023	103123 MILEAGE	63.54
			113023 TRAVEL	12/7/2023	NOVEMBER MILEAGE	11.79
					Vendor Total	**75.33**
	1/12/2024	43.89	123123 TRAVEL	1/8/2024	123123 MILEAGE	43.89
					Vendor Total	**43.89**
	3/1/2024	50.92	013124 TRAVEL	2/23/2024	013124 MILEAGE	50.92
					Vendor Total	**50.92**
	3/15/2024	55.61	022924 TRAVEL	3/12/2024	022924 MILEAGE	55.61
					Vendor Total	**55.61**
	5/10/2024	42.21	033124 TRAVEL	4/15/2024	033124 MILEAGE	42.21
					Vendor Total	**42.21**
	6/7/2024	39.53	043024 TRAVEL	5/14/2024	043024 MILEAGE	39.53
					Vendor Total	**39.53**
CLARK, CHRISTOPER	3/1/2024	225.31	011524 TRAVEL	2/5/2024	011524 TRAVEL-GYTO, LAS VEGAS, NV	225.31

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**225.31**
CLARK, NEDRA	3/15/2024	41.96	REIMB 021324	2/14/2024	FRIENDSHIP DANCE	41.96
					Vendor Total	**41.96**
CLARKE POWER SERVICES INC	7/21/2023	587.84	C113030964:02	6/30/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	587.84
					Vendor Total	**587.84**
	8/18/2023	2,738.73	C113031230:02	7/27/2023	BLANKET PURCHASE ORDER FOR 2023-2024	307.50
			C113031501:01	7/28/2023	BLANKET PURCHASE ORDER FOR 2023-2024	1,364.12
			C113031510:01	7/27/2023	BLANKET PURCHASE ORDER FOR 2023-2024	212.55
			C113031554:01	7/27/2023	BLANKET PURCHASE ORDER FOR 2023-2024	83.04
			C113031574:01	7/27/2023	BLANKET PURCHASE ORDER FOR 2023-2024	1,123.12
			C113031594:01	8/1/2023	BLANKET PURCHASE ORDER FOR 2023-2024	(150.00)
			C113031595:01	8/1/2023	BLANKET PURCHASE ORDER FOR 2023-2024	(201.60)
					Vendor Total	**2,738.73**
	8/25/2023	1,201.75	C113031554:02	8/14/2023	BLANKET PURCHASE ORDER FOR 2023-2024	287.80
			C113031680:01	8/14/2023	BLANKET PURCHASE ORDER FOR 2023-2024	913.95
					Vendor Total	**1,201.75**
	9/1/2023	377.39	C113031680:02	8/21/2023	BLANKET PURCHASE ORDER FOR 2023-2024	377.39
					Vendor Total	**377.39**
	10/20/2023	3,571.49	C113031753:01	9/27/2023	BLANKET PURCHASE ORDER FOR 2023-2024	(154.30)
			C113031753:03	9/27/2023	BLANKET PURCHASE ORDER FOR 2023-2024	54.56
			C113031753:04	9/27/2023	BLANKET PURCHASE ORDER FOR 2023-2024	53.84
			C113031889:01	9/27/2023	BLANKET PURCHASE ORDER FOR 2023-2024	1,197.36

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			C113031889:01-CM	10/6/2023	BLANKET PURCHASE ORDER FOR 2023-2024	(188.96)
			C113031958:01	9/27/2023	BLANKET PURCHASE ORDER FOR 2023-2024	953.96
			C113031993:01	9/27/2023	BLANKET PURCHASE ORDER FOR 2023-2024	43.10
			C113032003:01	9/27/2023	BLANKET PURCHASE ORDER FOR 2023-2024	272.02
			C113032013:02	9/27/2023	BLANKET PURCHASE ORDER FOR 2023-2024	96.05
			C113032013:03	10/2/2023	BLANKET PURCHASE ORDER FOR 2023-2024	1,025.98
			C113032047:01	10/2/2023	BLANKET PURCHASE ORDER FOR 2023-2024	67.92
			C113032047:02	10/6/2023	BLANKET PURCHASE ORDER FOR 2023-2024	95.80
			C113032066:01	10/2/2023	BLANKET PURCHASE ORDER FOR 2023-2024	341.71
			C113032066:02	10/6/2023	BLANKET PURCHASE ORDER FOR 2023-2024	77.25
			C113032123:01	10/6/2023	BLANKET PURCHASE ORDER FOR 2023-2024	(364.80)
					Vendor Total	**3,571.49**
	10/27/2023	1,278.36	C113032013:04	10/11/2023	BLANKET PURCHASE ORDER FOR 2023-2024	284.68
			C113032080:01	10/5/2023	BLANKET PURCHASE ORDER FOR 2023-2024	472.87
			C113032101:01	10/5/2023	BLANKET PURCHASE ORDER FOR 2023-2024	107.22
			C113032146:01	10/13/2023	BLANKET PURCHASE ORDER FOR 2023-2024	413.59
					Vendor Total	**1,278.36**
	11/3/2023	4,149.99	C113031501:02	8/14/2023	BLANKET PURCHASE ORDER FOR 2023-2024	72.94
			C113031753:01-9/8/23	9/8/2023	BLANKET PURCHASE ORDER FOR 2023-2024	2,049.93
			C113031753:02	9/13/2023	BLANKET PURCHASE ORDER FOR 2023-2024	331.75
			C113031753:05	10/18/2023	BLANKET PURCHASE ORDER FOR 2023-2024	69.99

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			C113031781:01	8/29/2023	BLANKET PURCHASE ORDER FOR 2023-2024	304.44
			C113031783:01	8/29/2023	BLANKET PURCHASE ORDER FOR 2023-2024	(304.44)
			C113031824:01	9/6/2023	BLANKET PURCHASE ORDER FOR 2023-2024	38.89
			C113031861:01	9/13/2023	BLANKET PURCHASE ORDER FOR 2023-2024	704.76
			C113032146:02	10/18/2023	BLANKET PURCHASE ORDER FOR 2023-2024	353.26
			C113032179:01	10/19/2023	BLANKET PURCHASE ORDER FOR 2023-2024	313.52
			C113032185:01	10/18/2023	BLANKET PURCHASE ORDER FOR 2023-2024	30.25
			C113032185:02	10/19/2023	BLANKET PURCHASE ORDER FOR 2023-2024	95.90
			C113032206:01	10/19/2023	BLANKET PURCHASE ORDER FOR 2023-2024	88.80
					Vendor Total	**4,149.99**
	11/17/2023	2,828.05	C113032185:03	10/25/2023	BLANKET PURCHASE ORDER FOR 2023-2024	93.63
			C113032229:01	10/31/2023	BLANKET PURCHASE ORDER FOR 2023-2024	167.65
			C113032229:02	11/1/2023	BLANKET PURCHASE ORDER FOR 2023-2024	136.67
			C113032254:01	10/31/2023	BLANKET PURCHASE ORDER FOR 2023-2024	637.34
			C113032254:02	10/31/2023	BLANKET PURCHASE ORDER FOR 2023-2024	1,160.82
			C113032254:03	11/1/2023	BLANKET PURCHASE ORDER FOR 2023-2024	631.94
					Vendor Total	**2,828.05**
	12/1/2023	2,161.47	C113031753:06	11/10/2023	BLANKET PURCHASE ORDER FOR 2023-2024	49.59
			C113032254:04	11/10/2023	BLANKET PURCHASE ORDER FOR 2023-2024	54.00
			C113032322:01	11/10/2023	BLANKET PURCHASE ORDER FOR 2023-2024	513.97
			C113032356:01	11/10/2023	BLANKET PURCHASE ORDER FOR 2023-2024	1,666.73

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			C113032373:01	11/10/2023	BLANKET PURCHASE ORDER FOR 2023-2024	420.17
			C113032389:01	11/10/2023	BLANKET PURCHASE ORDER FOR 2023-2024	(105.60)
			C113032427:01	11/15/2023	BLANKET PURCHASE ORDER FOR 2023-2024	(96.05)
			C113032428:01	11/15/2023	BLANKET PURCHASE ORDER FOR 2023-2024	(341.34)
					Vendor Total	**2,161.47**
	12/15/2023	5,683.89	C113032229:03	11/17/2023	BLANKET PURCHASE ORDER FOR 2023-2024	281.20
			C113032254:05	11/17/2023	BLANKET PURCHASE ORDER FOR 2023-2024	67.49
			C113032254:06	11/28/2023	BLANKET PURCHASE ORDER FOR 2023-2024	63.66
			C113032372:02	11/17/2023	BLANKET PURCHASE ORDER FOR 2023-2024	98.88
			C113032373:03	11/28/2023	BLANKET PURCHASE ORDER FOR 2023-2024	690.69
			C113032391:01	11/28/2023	BLANKET PURCHASE ORDER FOR 2023-2024	20.55
			C113032442:01	11/17/2023	BLANKET PURCHASE ORDER FOR 2023-2024	360.25
			C113032442:02	11/28/2023	BLANKET PURCHASE ORDER FOR 2023-2024	939.41
			C113032442:03	11/30/2023	BLANKET PURCHASE ORDER FOR 2023-2024	251.84
			C113032475:01	11/28/2023	BLANKET PURCHASE ORDER FOR 2023-2024	179.43
			C113032475:02	11/30/2023	BLANKET PURCHASE ORDER FOR 2023-2024	400.04
			C113032475:03	12/4/2023	BLANKET PURCHASE ORDER FOR 2023-2024	148.04
			C113032495:01	11/28/2023	BLANKET PURCHASE ORDER FOR 2023-2024	696.90
			C113032495:02	11/30/2023	BLANKET PURCHASE ORDER FOR 2023-2024	265.12
			C113032498:01	12/4/2023	BLANKET PURCHASE ORDER FOR 2023-2024	1,021.24
			C113032506:01	11/30/2023	BLANKET PURCHASE ORDER FOR 2023-2024	62.01

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			C113032506:02	12/4/2023	BLANKET PURCHASE ORDER FOR 2023-2024	13.78
			C113032519:01	12/4/2023	BLANKET PURCHASE ORDER FOR 2023-2024	123.36
					Vendor Total	**5,683.89**
	12/22/2023	1,138.99	C113032506:03	12/8/2023	BLANKET PURCHASE ORDER FOR 2023-2024	26.34
			C113032519:02	12/8/2023	BLANKET PURCHASE ORDER FOR 2023-2024	24.49
			C113032530:01	12/8/2023	BLANKET PURCHASE ORDER FOR 2023-2024	280.86
			C113032547:01	12/8/2023	BLANKET PURCHASE ORDER FOR 2023-2024	765.74
			C113032555:01	12/8/2023	BLANKET PURCHASE ORDER FOR 2023-2024	41.56
					Vendor Total	**1,138.99**
	1/11/2024	617.11	C113032555:02 1/9/24	12/12/2023	BLANKET PURCHASE ORDER FOR 2023-2024	617.11
					Vendor Total	**617.11**
	1/19/2024	4,160.47	C113032356:02	12/19/2023	BLANKET PURCHASE ORDER FOR 2023-2024	1,408.90
			C113032495:03	12/21/2023	BLANKET PURCHASE ORDER FOR 2023-2024	24.82
			C113032509:01	12/8/2023	BLANKET PURCHASE ORDER FOR 2023-2024	143.11
			C113032555:02 - CORR	12/12/2023	BLANKET PURCHASE ORDER FOR 2023-2024	617.11
			C113032566:01	12/8/2023	BLANKET PURCHASE ORDER FOR 2023-2024	(172.60)
			C113032567:01	12/8/2023	BLANKET PURCHASE ORDER FOR 2023-2024	(9.80)
			C113032573:01	12/26/2023	BLANKET PURCHASE ORDER FOR 2023-2024	169.65
			C113032588:01	12/18/2023	BLANKET PURCHASE ORDER FOR 2023-2024	342.36
			C113032603:01	12/18/2023	BLANKET PURCHASE ORDER FOR 2023-2024	330.56
			C113032612:01	12/18/2023	BLANKET PURCHASE ORDER FOR 2023-2024	265.96

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			C113032617:01	12/18/2023	BLANKET PURCHASE ORDER FOR 2023-2024	628.14
			C113032617:02	12/18/2023	BLANKET PURCHASE ORDER FOR 2023-2024	322.32
			C113032617:03	12/18/2023	BLANKET PURCHASE ORDER FOR 2023-2024	129.70
			C113032617:04	12/20/2023	BLANKET PURCHASE ORDER FOR 2023-2024	420.24
			C113032628:01	12/26/2023	BLANKET PURCHASE ORDER FOR 2023-2024	71.60
			C113032645:01	12/21/2023	BLANKET PURCHASE ORDER FOR 2023-2024	(531.60)
					Vendor Total	**4,160.47**
	2/9/2024	10,828.97	C113032678:01	1/5/2024	BLANKET PURCHASE ORDER FOR 2023-2024	339.27
			C113032678:02	1/5/2024	BLANKET PURCHASE ORDER FOR 2023-2024	89.16
			C113032686:01	1/5/2024	BLANKET PURCHASE ORDER FOR 2023-2024	1,403.88
			C113032686:02	1/10/2024	BLANKET PURCHASE ORDER FOR 2023-2024	752.58
			C113032701:01	1/10/2024	BLANKET PURCHASE ORDER FOR 2023-2024	177.90
			C113032701:03	1/17/2024	BLANKET PURCHASE ORDER FOR 2023-2024	1,482.40
			C113032718:01	1/10/2024	BLANKET PURCHASE ORDER FOR 2023-2024	250.28
			c113032718:02	1/11/2024	BLANKET PURCHASE ORDER FOR 2023-2024	84.01
			C113032727:01	1/8/2024	BLANKET PURCHASE ORDER FOR 2023-2024	(188.76)
			C113032736:01	1/10/2024	BLANKET PURCHASE ORDER FOR 2023-2024	276.33
			c113032736:01	1/10/2024	BLANKET PURCHASE ORDER FOR 2023-2024	276.33
			C113032736:03	1/17/2024	BLANKET PURCHASE ORDER FOR 2023-2024	340.88
			C113032772:01	1/17/2024	BLANKET PURCHASE ORDER FOR 2023-2024	161.80
			C113032772:02	1/19/2024	BLANKET PURCHASE ORDER FOR 2023-2024	314.20

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			C113032773:01	1/12/2024	BLANKET PURCHASE ORDER FOR 2023-2024	(177.90)
			C113032803:01	1/24/2024	BLANKET PURCHASE ORDER FOR 2023-2024	1,786.25
			C113032814:01	1/25/2024	BLANKET PURCHASE ORDER FOR 2023-2024	1,088.40
			C113032824:01	1/25/2024	BLANKET PURCHASE ORDER FOR 2023-2024	224.42
			C113032824:02	1/30/2024	BLANKET PURCHASE ORDER FOR 2023-2024	1,184.18
			C113032859:01	1/29/2024	BLANKET PURCHASE ORDER FOR 2023-2024	963.36
					Vendor Total	**10,828.97**
	2/9/2024	292.08	c113032701:02	1/12/2024	BLANKET PURCHASE ORDER FOR 2023-2024	50.79
			C113032736:02	2/6/2024	BLANKET PURCHASE ORDER FOR 2023-2024	83.58
			c113032755:01	1/10/2024	BLANKET PURCHASE ORDER FOR 2023-2024	34.88
			C113032759:01	1/17/2024	BLANKET PURCHASE ORDER FOR 2023-2024	40.11
			C113032814:02	1/26/2024	BLANKET PURCHASE ORDER FOR 2023-2024	82.72
					Vendor Total	**292.08**
	2/16/2024	641.94	C113032833:01	1/29/2024	BLANKET PURCHASE ORDER FOR 2023-2024	641.94
					Vendor Total	**641.94**
	3/1/2024	12,194.02	C113032824:03	2/9/2024	BLANKET PURCHASE ORDER FOR 2023-2024	267.61
			C113032855:01	2/9/2024	BLANKET PURCHASE ORDER FOR 2023-2024	5,742.62
			C113032868:01	2/9/2024	BLANKET PURCHASE ORDER FOR 2023-2024	65.23
			C113032869:01	2/9/2024	BLANKET PURCHASE ORDER FOR 2023-2024	1,633.91
			C113032882:01	2/9/2024	BLANKET PURCHASE ORDER FOR 2023-2024	723.26
			C113032884:01	2/9/2024	BLANKET PURCHASE ORDER FOR 2023-2024	2,625.05

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			C113032890:01	2/9/2024	BLANKET PURCHASE ORDER FOR 2023-2024	172.64
			C113032906:01	2/9/2024	BLANKET PURCHASE ORDER FOR 2023-2024	685.41
			C113032915:01	2/12/2024	BLANKET PURCHASE ORDER FOR 2023-2024	233.70
			C113032920:01	2/12/2024	BLANKET PURCHASE ORDER FOR 2023-2024	514.99
			C113032946:01	2/8/2024	BLANKET PURCHASE ORDER FOR 2023-2024	(192.00)
			C113032967:01	2/12/2024	BLANKET PURCHASE ORDER FOR 2023-2024	(278.40)
					Vendor Total	**12,194.02**
	3/15/2024	6,471.15	C113032869:02	2/29/2024	BLANKET PURCHASE ORDER FOR 2023-2024	127.59
			C113032890:02	3/4/2024	BLANKET PURCHASE ORDER FOR 2023-2024	77.68
			C113032996:01	2/23/2024	BLANKET PURCHASE ORDER FOR 2023-2024	2,038.72
			C113032999:01	2/23/2024	BLANKET PURCHASE ORDER FOR 2023-2024	1,398.44
			C113032999:02	2/23/2024	BLANKET PURCHASE ORDER FOR 2023-2024	47.74
			C113032999:03	2/28/2024	BLANKET PURCHASE ORDER FOR 2023-2024	57.58
			C113033021:01	2/23/2024	BLANKET PURCHASE ORDER FOR 2023-2024	849.35
			C113033027:01	2/23/2024	BLANKET PURCHASE ORDER FOR 2023-2024	778.37
			C113033027:02	2/29/2024	BLANKET PURCHASE ORDER FOR 2023-2024	27.56
			C113033035:01	2/23/2024	BLANKET PURCHASE ORDER FOR 2023-2024	79.28
			C113033035:02	2/29/2024	BLANKET PURCHASE ORDER FOR 2023-2024	1,180.84
			C113033113:01	3/5/2024	BLANKET PURCHASE ORDER FOR 2023-2024	(192.00)
					Vendor Total	**6,471.15**
	5/10/2024	13,429.78	C113032442:04	4/4/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	133.19

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			C113032906:03	4/4/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	268.10
			C113033116:01	3/14/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	5,115.36
			C113033116:02	3/28/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	24.28
			C113033116:03	4/19/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	221.81
			C113033195:02	3/27/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	2,393.10
			C113033250:01	4/4/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	1,485.00
			C113033312:01	4/4/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	208.52
			C113033312:02	4/11/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	3,198.70
			C113033335:01	4/11/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	1,113.12
			C113033355:01	4/12/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	(731.40)
					Vendor Total	**13,429.78**
	5/23/2024	4,613.18	C113032906:02	3/14/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	269.86
			C113033035:03	3/4/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	216.54
			C113033116:04	5/9/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	54.68
			C113033133:01	3/14/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	2,447.32
			C113033133:02	3/14/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	205.18
			C113033133:03	3/19/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	556.81
			C113033133:04	3/19/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	272.26
			C113033195:01	3/19/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	28.90
			C113033250:02	5/9/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	401.76
			C113033335:02	5/9/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	26.93

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			C113033506:01	5/9/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	132.94
					Vendor Total	**4,613.18**
	6/7/2024	15,792.04	C113033552:01	5/23/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	2,412.42
			C113033552:02	5/29/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	(279.12)
			C113033553:01	5/23/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	3,468.52
			C113033553:02	5/28/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	6,937.04
			C113033562:01	5/23/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	550.86
			C113033566:01	5/23/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	966.17
			C113033600:01	5/23/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	82.19
			C113033601:01	5/29/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	594.07
			C113033604:01	5/23/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	254.60
			C113033604:02	5/29/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	805.29
					Vendor Total	**15,792.04**
	6/28/2024	1,404.70	C113033562:02	6/13/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	86.37
			C113033600:02	5/29/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	2,414.41
			C113033601:02	5/29/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	149.69
			C113033666:01	6/7/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	331.93
			C113033691:01	6/6/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	417.04
			C113033703:01	6/7/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	353.18
			C113033703:02	6/12/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	17.32
			C113033721:01	6/12/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	661.77

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			C113033721:02	6/20/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	220.59
			C113033812:01	6/21/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	(1,596.00)
			C113033813:01	6/20/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	(590.40)
			C113033814:01	6/21/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	(1,061.20)
					Vendor Total	**1,404.70**
CLAYMAN, ALAYNA	11/10/2023	800.00	23-10	10/25/2023	Marching Band Clinician	800.00
					Vendor Total	**800.00**
CLEAN CARTON CO INC	12/1/2023	551.42	1120957-01	11/21/2023	BOXES FOR CRC	551.42
					Vendor Total	**551.42**
	3/8/2024	1,522.20	1121867-01	3/4/2024	MOVING SUPPLIES	1,522.20
					Vendor Total	**1,522.20**
	6/7/2024	780.75	1122633-01	5/10/2024	MOVING BOXES	161.55
			1122654-01	5/14/2024	MOVING BOXES 9'S BLDG	137.00
			1122669-01	5/14/2024	MOVING BOXES-CLAYMONT	136.20
			1122733-01	5/28/2024	BOXES	122.50
			1122738-01	5/21/2024	MOVING BOXES	105.00
			1122750-01	5/22/2024	JOB BOX	118.50
					Vendor Total	**780.75**
	6/14/2024	477.60	1122634-01	5/14/2024	MOVING BOXES-ROSS ELEM	52.60
			1122888-01	6/6/2024	BOXES FOR DISPOSAL OF HS PROJECTORS	425.00
					Vendor Total	**477.60**
	6/28/2024	233.10	1122701-01	5/28/2024	TOWELS	120.60
			1122798-01	5/29/2024	BOOK BOXES	112.50
					Vendor Total	**233.10**
CLEAN ENERGY	7/27/2023	841.32	CEW12600107	6/28/2023	CNG STATION MAINTENANCE	841.32
					Vendor Total	**841.32**
	8/4/2023	1,512.00	CEW12605285	7/18/2023	PURCHASE ORDER FOR CNG STATION MAINTENANCE 23-24	1,512.00

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					Vendor Total	**1,512.00**
	9/1/2023	1,512.00	CEW12613763	8/17/2023	PURCHASE ORDER FOR CNG STATION MAINTENANCE 23-24	1,512.00
					Vendor Total	**1,512.00**
	9/15/2023	861.30	CEW12617394	8/31/2023	PURCHASE ORDER FOR CNG STATION MAINTENANCE 23-24	861.30
					Vendor Total	**861.30**
	10/13/2023	1,512.00	CEW12625086	9/26/2023	PURCHASE ORDER FOR CNG STATION MAINTENANCE 23-24	1,512.00
					Vendor Total	**1,512.00**
	11/10/2023	5,098.04	CEW12621565	9/13/2023	PURCHASE ORDER FOR CNG STATION MAINTENANCE 23-24	2,028.00
			CEW12632311	10/25/2023	PURCHASE ORDER FOR CNG STATION MAINTENANCE 23-24	887.50
			CEW12633947	10/30/2023	PURCHASE ORDER FOR CNG STATION MAINTENANCE 23-24	670.54
			CEW12634450	10/31/2023	PURCHASE ORDER FOR CNG STATION MAINTENANCE 23-24	1,512.00
					Vendor Total	**5,098.04**
	12/1/2023	2,290.56	CEW12636030	11/6/2023	PURCHASE ORDER FOR CNG STATION MAINTENANCE 23-24	778.56
			CEW12638535	11/15/2023	PURCHASE ORDER FOR CNG STATION MAINTENANCE 23-24	1,512.00
					Vendor Total	**2,290.56**
	12/15/2023	387.50	CEW12642804	11/30/2023	PURCHASE ORDER FOR CNG STATION MAINTENANCE 23-24	387.50
					Vendor Total	**387.50**
	1/12/2024	1,512.00	CEW12648459	12/29/2023	PURCHASE ORDER FOR CNG STATION MAINTENANCE 23-24	1,512.00
					Vendor Total	**1,512.00**
	1/25/2024	62.50	CEW12651238	1/8/2024	PURCHASE ORDER FOR CNG STATION MAINTENANCE 23-24	62.50
					Vendor Total	**62.50**
	2/9/2024	250.00	CEW12657362	1/31/2024	PURCHASE ORDER FOR CNG STATION MAINTENANCE 23-24	250.00
					Vendor Total	**250.00**
	2/16/2024	1,512.00	CEW12659991	2/12/2024	PURCHASE ORDER FOR CNG STATION MAINTENANCE 23-24	1,512.00

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					Vendor Total	**1,512.00**
	3/1/2024	1,622.25	CEW12661437	2/16/2024	PURCHASE ORDER FOR CNG STATION MAINTENANCE 23-24	690.45
			CEW12661524	2/16/2024	PURCHASE ORDER FOR CNG STATION MAINTENANCE 23-24	931.80
					Vendor Total	**1,622.25**
	3/15/2024	1,512.00	CEW12666855	3/7/2024	PURCHASE ORDER FOR CNG STATION MAINTENANCE 23-24	1,512.00
					Vendor Total	**1,512.00**
	5/10/2024	3,024.00	CEW12664280	2/28/2024	PURCHASE ORDER FOR CNG STATION MAINTENANCE 23-24	1,512.00
			CEW12680184	4/30/2024	PURCHASE ORDER FOR CNG STATION MAINTENANCE 23-24	1,512.00
					Vendor Total	**3,024.00**
	6/7/2024	1,512.00	CEW12683767	5/14/2024	PURCHASE ORDER FOR CNG STATION MAINTENANCE 23-24	1,512.00
					Vendor Total	**1,512.00**
CLEMENSON, MEGAN	8/18/2023	120.53	REIMB8/11/23 CLEMENSO	8/11/2023	FOOD FOR STAFF	97.99
			REIMB8/13/23 CLEMENSO	8/13/2023	BACK TO SCHOOL TREATS FOR STAFF	22.54
					Vendor Total	**120.53**
	6/14/2024	60.92	REIMB 052924	6/5/2024	BREAKFAST FOR STAFF-VEG/GLUTEN FREE	60.92
					Vendor Total	**60.92**
CLEMENT, GREGORY B.	9/22/2023	350.00	222	8/28/2023	MUSIC VIDEO EDITING	350.00
					Vendor Total	**350.00**
	1/19/2024	350.00	224	1/2/2024	WH WINTER CONCERT VIDEO RECORDING	350.00
					Vendor Total	**350.00**
CLEVER PROTOTYPES, LLC	7/28/2023	749.95	0160132261	7/25/2023	MTA ANNUAL UNLIMITED STUDENTS/1 TEACHER ACCOUNT FO	749.95
					Vendor Total	**749.95**
CLICKTEAM, LLC	7/28/2023	1,250.00	1224	7/25/2023	FUSION 2.5 SITE LICENSE- ONE YEAR TERM/ 50 COMPUTE	1,250.00
					Vendor Total	**1,250.00**

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CMC NEPTUNE LLC	1/11/2024	2,210.00	15045	10/9/2023	SOFTWARE NEPTUNE GAME TIME - WEST HIGH SCHOOL	2,210.00
					Vendor Total	**2,210.00**
CMS COMMUNICATIONS INC	11/17/2023	115.00	2306655-IN	11/6/2023	TELEPHONY TECHNICIAN CONTRACT	115.00
					Vendor Total	**115.00**
	12/15/2023	57.50	2307364-IN	12/11/2023	TELEPHONY TECHNICIAN CONTRACT	57.50
					Vendor Total	**57.50**
CNR BASKETBALL	12/1/2023	3,440.00	CNRBB 01-23	11/14/2023	JR COLTS FEEDER TEAM LEAGUE GAME FEES	640.00
			CNRBB 02-23	11/14/2023	JR COLTS FEEDER TEAM LEAGUE GAME FEES	960.00
			CNRBB 03-23	11/14/2023	JR COLTS FEEDER TEAM LEAGUE GAME FEES	640.00
			CNRBB 04-23	11/14/2023	JR COLTS FEEDER TEAM LEAGUE GAME FEES	640.00
			CNRBB 05-23	11/14/2023	JR COLTS FEEDER TEAM LEAGUE GAME FEES	560.00
					Vendor Total	**3,440.00**
	1/26/2024	6,975.00	CNRBB 01-24	1/22/2024	JR COLTS FEEDER TEAM LEAGUE GAME FEES	6,975.00
					Vendor Total	**6,975.00**
	4/26/2024	560.00	CNRBB 02-24	4/16/2024	JR COLTS FEEDER TEAM LEAGUE GAME FEES	560.00
					Vendor Total	**560.00**
	5/24/2024	800.00	PN-51424	5/14/2024	CNR VARSITY GIRLS BBALL-PARKWAY NORTH	800.00
					Vendor Total	**800.00**
CODEHS	9/28/2023	2,960.00	26060	7/31/2023	HS CTE BUS PRO TEACHER LICENSE RENEWAL:MEMBERSHIP	2,960.00
					Vendor Total	**2,960.00**
COFFEY, DIANE	12/1/2023	208.10	REIMB-11.15SO	11/12/2023	SUPPLIES FOR SCIENCE OLYMPIAD	208.10
					Vendor Total	**208.10**
	5/10/2024	288.58	040624 TRAVEL	4/22/2024	040624 TRAVEL- SCIENCE OLYMPIAD, SPRINGFIELD, MO	288.58
					Vendor Total	**288.58**

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COHEE, JAMES	6/7/2024	70.06	050324 TRAVEL	5/20/2024	050324 TRAVEL- RTI, GRAND RAPIDS, MI	70.06
					Vendor Total	**70.06**
COHEN, KIMBERLY	9/29/2023	8.59	090123 TRAVEL	9/19/2023	090123 TRAVEL- MOASPA, LAKE OF THE OZARKS, MO	8.59
					Vendor Total	**8.59**
COLE, JENNIFER	12/22/2023	38.54	110723 TRAVEL	12/11/2023	110723 TRAVEL-NSOC, WASHINGTON, DC	38.54
					Vendor Total	**38.54**
	2/16/2024	64.25	REIMB12202023	1/9/2024	PRESCHOOL CLASSROOM SUPPLIES	64.25
					Vendor Total	**64.25**
COLLECTOR OF REVENUE-ST.LOUIS COUNTY	12/8/2023	100.00	B00385222-2023	11/30/2023	PERSONAL PROPERTY	5.00
			B00388954-2023	11/30/2023	PERSONAL PROPERTY	5.00
			B00388959-2023	11/30/2023	PERSONAL PROPERTY	5.00
			B00389634-2023	11/30/2023	PERSONAL PROPERTY	5.00
			B00389865-2023	11/30/2023	PERSONAL PROPERTY	5.00
			B00389869-2023	11/30/2023	PERSONAL PROPERTY	5.00
			B00390189-2023	11/30/2023	PERSONAL PROPERTY	5.00
			B00390191-2023	11/30/2023	PERSONAL PROPERTY	5.00
			B00390208-2023	11/30/2023	PERSONAL PROPERTY	5.00
			B00390210-2023	11/30/2023	PERSONAL PROPERTY	5.00
			B00390528-2023	11/30/2023	PERSONAL PROPERTY	5.00
			B00390703-2023	11/30/2023	PERSONAL PROPERTY	5.00
			B00392056-2023	11/30/2023	PERSONAL PROPERTY	5.00
			B00393568-2023	11/30/2023	PERSONAL PROPERTY	5.00

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			B00569215-2023	11/30/2023	PERSONAL PROPERTY	5.00
			B00569219-2023	11/30/2023	PERSONAL PROPERTY	5.00
			B00569220-2023	11/30/2023	PERSONAL PROPERTY	5.00
			B00569221-2023	11/30/2023	PERSONAL PROPERTY	5.00
			B00569222-2023	11/30/2023	PERSONAL PROPERTY	5.00
			B00569235-2023	11/30/2023	PERSONAL PROPERTY	5.00
					Vendor Total	**100.00**
	12/8/2023	40.00	B00569237-2023	11/30/2023	PERSONAL PROPERTY	5.00
			B00569241-2023	11/30/2023	PERSONAL PROPERTY	5.00
			B00569264-2023	11/30/2023	PERSONAL PROPERTY	5.00
			B00569265-2023	11/30/2023	PERSONAL PROPERTY	5.00
			B00569266-2023	11/30/2023	PERSONAL PROPERTY	5.00
			B00569269-2023	11/30/2023	PERSONAL PROPERTY	5.00
			B0118679A-2023	11/30/2023	PERSONAL PROPERTY	5.00
			B0130144A-2023	11/30/2023	PERSONAL PROPERTY	5.00
					Vendor Total	**40.00**
	12/15/2023	20,053.09	15P320680-2023	11/29/2023	PROPERTY TAX PAYMENT	20,053.09
					Vendor Total	**20,053.09**
	1/5/2024	5.00	B00389210-2023	12/11/2023	PERSONAL PROPERTY TAX	5.00
					Vendor Total	**5.00**
COLLEGE BOARD	9/29/2023	800.00	EA212227	9/13/2023	COLLEGE BOARD MEMBERSHIP	400.00
			EA212296	9/13/2023	2023-24 MEMBERSHIP	400.00
					Vendor Total	**800.00**

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	12/15/2023	11,599.20	P2311696821	12/4/2023	PSAT/NMSQT - CENTRAL HIGH 2023	2,669.40
			P2311696921	12/4/2023	PSAT TESTS - NORTH	1,991.70
			P2311705921	12/4/2023	BLANKET PO - PSAT TESTS - WEST HIGH SCHOOL	3,410.10
			P2311706021	12/4/2023	BLANKET PO - PSAT TEST 10/12/2022 SOUTH HIGH SCHOO	3,528.00
					Vendor Total	**11,599.20**
	6/7/2024	182,461.00	A251169691	5/30/2024	AP EXAMS -NORTH HIGH	34,848.00
			A251170591	5/22/2024	AP TESTING SPRING 2024 - WEST HIGH SCHOOL	82,841.00
			A251170601	5/23/2024	BLANKET FOR AP EXAMS FOR PSOUTH HIGH SCHOOL	64,772.00
					Vendor Total	**182,461.00**
	6/14/2024	70,528.00	A251169681	5/30/2024	AP TESTING - CENTRAL HIGH SPRING 2024	70,528.00
					Vendor Total	**70,528.00**
COLLINS & HERMANN, INC	5/10/2024	57,950.00	93715	4/17/2024	SECURITY GATES	57,950.00
					Vendor Total	**57,950.00**
COLLINS, RUTH	1/19/2024	95.63	103123 TRAVEL	1/5/2024	103123 MILEAGE	86.46
			113023 TRAVEL	1/5/2024	113023 MILEAGE	9.17
					Vendor Total	**95.63**
COLONY HARDWARE CORPORATION	8/11/2023	916.93	INV-1756365	7/25/2023	DEWALT BRUSHLESS ROTARY HAMMER KIT	566.94
			INV-1757982-C	8/1/2023	DEWALT MAX-ION GRINDER TOOL KIT	349.99
					Vendor Total	**916.93**
	9/1/2023	299.99	INV-1787756	8/21/2023	RECIPROCATING SAW KIT	299.99
					Vendor Total	**299.99**
	11/3/2023	519.98	INV-1885834	10/25/2023	TOOLS	519.98
					Vendor Total	**519.98**
	11/17/2023	564.95	INV-1905659	11/7/2023	BAND SAW & GREASE GUN	564.95
					Vendor Total	**564.95**
	1/5/2024	78.23	INV-1954442	12/12/2023	DEWALT BATTERY ADAPTER	78.23

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					Vendor Total	**78.23**
	2/2/2024	299.99	INV-2002671	1/19/2024	IMPACT DRIVER	299.99
					Vendor Total	**299.99**
	2/16/2024	103.72	INV-2024235	2/2/2024	TOOLS	103.72
					Vendor Total	**103.72**
	3/21/2024	495.98	INV-2077930	3/12/2024	RECIPROCATING SAW	299.99
			INV-2078223	3/12/2024	CORDLESS ROTARY HAMMER	195.99
					Vendor Total	**495.98**
	5/10/2024	134.99	INV-2126832	4/8/2024	DEWALT BATTERY	134.99
					Vendor Total	**134.99**
	6/7/2024	50.09	INV-2175384	5/8/2024	TOOL REPAIR PARTS	50.09
					Vendor Total	**50.09**
PROJECT CONSTRUCT	7/21/2023	1,250.00	3048	7/17/2023	PROJECT CONSTRUCT TRAINING - NICOLA GANTER PK	1,250.00
					Vendor Total	**1,250.00**
	12/1/2023	800.00	COMO B SWIM INV 9/23	11/2/2023	COMO B SWIM INVIT- PCH, PSH	800.00
					Vendor Total	**800.00**
	2/9/2024	800.00	COMO G VAR SWIM 1/24	1/30/2024	COMO G VAR SWIM INV 1/19-20/24 - PCH, PSH	800.00
					Vendor Total	**800.00**
	6/7/2024	304.00	COMO CLASSIC DBT FEE	2/8/2024	W. HIGH COMO CLASSIC DEBATE FEE	304.00
					Vendor Total	**304.00**
CROWN C SUPPLY	9/1/2023	1,146.00	0032833620-001	8/17/2023	UNIVERSAL ADHESIVE	1,266.00
			0033071065-001	8/21/2023	UNIVERSAL ADHESIVE	(120.00)
					Vendor Total	**1,146.00**
	12/8/2023	283.50	0034803174-001	11/28/2023	COIL STOCK	283.50
					Vendor Total	**283.50**

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	5/10/2024	3,839.40	0036644694-001	4/10/2024	ROOFING SUPPLIES	2,867.40
			0037014714-001	4/26/2024	ROOFING SUPPLY	972.00
					Vendor Total	**3,839.40**
	6/28/2024	1,782.00	0037692109-001	6/11/2024	ROOFING SHINGLES SOUTH HIGH DUGOUTS	1,782.00
					Vendor Total	**1,782.00**
COMMERCIAL ELECTRIC MOTOR SERVICE INC	7/20/2023	1,987.47	0320106-IN	7/6/2023	ELECTRIC MOTORS	894.04
			0320107-IN	7/6/2023	ELECTRIC MOTORS	449.99
			0320108-IN	7/6/2023	ELECTRIC MOTORS	357.73
			0320109-IN	7/6/2023	ELECTRIC MOTORS	285.71
					Vendor Total	**1,987.47**
	8/3/2023	2,357.69	0320110-IN	7/6/2023	ELECTRIC MOTORS	178.74
			0320512-IN	7/19/2023	ELECTRIC MOTORS	770.40
			0320888-IN	7/31/2023	ELECTRIC MOTORS	1,408.55
					Vendor Total	**2,357.69**
	8/24/2023	447.02	0321437-IN	8/18/2023	ELECTRIC MOTORS	447.02
					Vendor Total	**447.02**
	10/12/2023	253.20	0322575-IN	10/5/2023	ELECTRIC MOTORS	253.20
					Vendor Total	**253.20**
	10/27/2023	15.70	0322789-IN	10/17/2023	ELECTRIC MOTORS	15.70
					Vendor Total	**15.70**
	11/9/2023	319.65	0323072-IN	11/1/2023	ELECTRIC MOTORS	319.65
					Vendor Total	**319.65**
	11/16/2023	253.18	0323244-IN	11/9/2023	ELECTRIC MOTORS	253.18
					Vendor Total	**253.18**
	12/21/2023	200.49	0323862-IN	12/15/2023	ELECTRIC MOTORS	200.49
					Vendor Total	**200.49**
	2/1/2024	205.08	0324645-IN	1/24/2024	ELECTRIC MOTORS	205.08
					Vendor Total	**205.08**
	2/8/2024	481.96	0324862-IN	2/1/2024	ELECTRIC MOTORS	481.96

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					Vendor Total	**481.96**
	2/15/2024	52.19	0324882-IN	2/2/2024	ELECTRIC MOTORS	52.19
					Vendor Total	**52.19**
	3/21/2024	596.82	0325491-IN	3/7/2024	ELECTRIC MOTORS	596.82
					Vendor Total	**596.82**
	4/4/2024	604.77	0325815-IN	3/26/2024	ELECTRIC MOTORS	395.19
			0325864-IN	3/28/2024	ELECTRIC MOTORS	209.58
					Vendor Total	**604.77**
	4/11/2024	345.64	0325941-IN	4/3/2024	ELECTRIC MOTORS	345.64
					Vendor Total	**345.64**
	5/9/2024	351.12	0326473-IN	5/1/2024	ELECTRIC MOTORS	351.12
					Vendor Total	**351.12**
	6/27/2024	1,735.50	0327654-IN	6/17/2024	ELECTRIC MOTORS	815.68
			0327690-IN	6/18/2024	ELECTRIC MOTORS	188.98
			0327905-IN	6/24/2024	ELECTRIC MOTORS	345.65
			0327906-IN	6/24/2024	ELECTRIC MOTORS	385.19
					Vendor Total	**1,735.50**
COMMERCIAL VAN INTERIORS	12/14/2023	3,419.18	166275	12/8/2023	EQUIPMENT FOR TECHNOLOGY VAN 321	3,419.18
					Vendor Total	**3,419.18**
COMMITTEE FOR CHILDREN	8/31/2023	5,939.00	2042929	7/26/2023	SOFTWARE	5,939.00
					Vendor Total	**5,939.00**
	9/28/2023	2,329.00	2044706	9/11/2023	Second Step program (K-8)	2,329.00
					Vendor Total	**2,329.00**
	1/4/2024	6,627.00	5045793	12/19/2023	Second Step Program For Shenandoah Valley	6,627.00
					Vendor Total	**6,627.00**
COMMUNITY PERFORMANCE ENSEMBLE	12/22/2023	900.00	COMMUNITYPERF122123	12/8/2023	"DRUM & DANCE" PERFORMANCE, CULTURAL EVENT	900.00
					Vendor Total	**900.00**
COMMUNITY PLAYTHINGS	8/4/2023	3,460.00	V899L-1	7/13/2023	ECC- CONTENTS-FREEZE 12/24/22 FURN. REPLACEMENT	3,460.00
					Vendor Total	**3,460.00**

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	8/25/2023	3,485.00	W684C-1	8/11/2023	ECC- CONTENTS-FREEZE 12/24/22 FURN. REPLACEMENT	3,485.00
					Vendor Total	**3,485.00**
	9/29/2023	3,466.00	W577L-1	9/15/2023	ECC - CONTENTS - FREEZE 12-24-22	3,466.00
					Vendor Total	**3,466.00**
	11/17/2023	3,389.00	W483W-1	11/3/2023	ECC CONTENTS CLAIM # 010279-153391-RC-03 FURNITURE	3,389.00
					Vendor Total	**3,389.00**
	12/8/2023	3,422.00	W655W-1	11/20/2023	PLEASE SEE THE ATTACHED SHOPPING CART FROM COMMUNI	3,422.00
					Vendor Total	**3,422.00**
	1/12/2024	1,240.00	X152K-1	12/27/2023	ECC - CONTENTS - FREEZE 12/24/22 FURNITURE	1,240.00
					Vendor Total	**1,240.00**
COMPASS GROUP USA, INC.	8/11/2023	125,172.71	X569481023	7/31/2023	23-24 FOOD SERVICE MANAGEMENT CONTRACT RENEWED	125,172.71
					Vendor Total	**125,172.71**
	9/1/2023	76,858.69	X569480923	6/30/2023	COMPASS GROUP - JUNE 2023 OPERATING COST INVOICE	76,858.69
					Vendor Total	**76,858.69**
	9/22/2023	441,721.88	X569481123	8/31/2023	23-24 FOOD SERVICE MANAGEMENT CONTRACT RENEWED	441,721.88
					Vendor Total	**441,721.88**
	10/27/2023	561,915.15	X569481223	9/30/2023	23-24 FOOD SERVICE MANAGEMENT CONTRACT RENEWED	561,915.15
					Vendor Total	**561,915.15**
	12/1/2023	526,799.09	X569480124	10/31/2023	23-24 FOOD SERVICE MANAGEMENT CONTRACT RENEWED	526,799.09
					Vendor Total	**526,799.09**
	12/22/2023	512,940.76	X569480224	12/18/2023	23-24 FOOD SERVICE MANAGEMENT CONTRACT RENEWED	512,940.76
					Vendor Total	**512,940.76**
	1/26/2024	497,322.89	X569480324	12/31/2023	23-24 FOOD SERVICE MANAGEMENT CONTRACT RENEWED	497,322.89
					Vendor Total	**497,322.89**
	3/1/2024	457,765.98	X569480424	1/31/2024	23-24 FOOD SERVICE MANAGEMENT CONTRACT RENEWED	457,765.98

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					Vendor Total	**457,765.98**
	4/11/2024	534,123.33	X569480524	2/29/2024	23-24 FOOD SERVICE MANAGEMENT CONTRACT RENEWED	534,123.33
					Vendor Total	**534,123.33**
	5/3/2024	459,644.75	X569480624	3/31/2024	23-24 FOOD SERVICE MANAGEMENT CONTRACT RENEWED	459,644.75
					Vendor Total	**459,644.75**
	5/31/2024	493,678.70	X569480724	4/30/2024	23-24 FOOD SERVICE MANAGEMENT CONTRACT RENEWED	493,678.70
					Vendor Total	**493,678.70**
	6/28/2024	510,673.82	X569480824	5/31/2024	23-24 FOOD SERVICE MANAGEMENT CONTRACT RENEWED	510,673.82
					Vendor Total	**510,673.82**
COMPASS MINERALS AMERICA INC	2/15/2024	8,710.10	1291949	1/26/2024	ROAD SALT	8,710.10
					Vendor Total	**8,710.10**
COMPLETE MUSIC INC	9/1/2023	2,390.00	100	8/30/2023	DJ SERVICES - HOMECOMING 10/7/23 WEST HIGH SCHOOL	2,390.00
					Vendor Total	**2,390.00**
	10/6/2023	1,245.00	W. HIGH PROM-2024	8/23/2023	DJ SERVICES PROM 4/27/24 - WEST HIGH SCHOOL	1,245.00
					Vendor Total	**1,245.00**
	12/22/2023	1,200.00	CH DJ DEPOSIT	12/20/2023	CH PROM AND HOMECOMING DJ'S FOR FY 25,26,27.	1,200.00
					Vendor Total	**1,200.00**
	2/23/2024	1,600.00	WH-HOMECOMING 2024	2/20/2024	DJ SERVICE PACKAGE - WESET HIGH SCHOOL	400.00
			WH-HOMECOMING 2025	2/20/2024	DJ SERVICE PACKAGE - WESET HIGH SCHOOL	400.00
			WH-HOMECOMING 2026	2/20/2024	DJ SERVICE PACKAGE - WESET HIGH SCHOOL	400.00
			WH-PROM 2025	2/20/2024	DJ SERVICE PACKAGE - WESET HIGH SCHOOL	200.00
			WH-PROM 2026	2/20/2024	DJ SERVICE PACKAGE - WESET HIGH SCHOOL	200.00
					Vendor Total	**1,600.00**

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COMPUTER INFORMATION CONCEPTS	9/15/2023	1,260.00	PSI36775	8/1/2023	SOFTWARE	1,260.00
					Vendor Total	**1,260.00**
	4/11/2024	900.00	PSI38127	3/28/2024	COMPUTER INFORMATION CONCEPTS WORKSHOP FOR PRIN	900.00
					Vendor Total	**900.00**
	6/7/2024	223,759.00	PSI38535	6/3/2024	SOFTWARE	223,759.00
					Vendor Total	**223,759.00**
CONCORD THEATRICALS CORP	5/10/2024	350.95	11026451	4/29/2024	SCRIPTS - EXIT THE BODY	130.95
			2203049	4/29/2024	PERFORMANCE FEE - EXIT THE BODY	220.00
					Vendor Total	**350.95**
CONCOURSE TEAM EXPRESS LLC	7/14/2023	6,622.50	INV916371	5/22/2023	ATHLETIC UNIFORMS-NORTH	4,347.00
			INV931652	6/7/2023	SUPPLIES FOR SOUTH HIGH FOOTBALL	893.00
			INV939322	6/19/2023	CH-LACROSSE CAMP SHIRTS	385.00
			INV939491	6/19/2023	FIELD HOCKEY SHIRTS	517.50
			INV940716	6/21/2023	CH- FIELD HOCKEY SHIRTS	337.50
			INV940717	6/21/2023	NH SOFTBALL CAMP EXTRA TSHIRTS	142.50
					Vendor Total	**6,622.50**
	7/27/2023	3,488.00	INV929963	6/5/2023	FOOTBALL COACH GEAR	598.50
			INV932219	6/8/2023	CH SOCCER CAMP SHIRTS	765.00
			INV934126	6/12/2023	CH- VOLLEYBALL CAMP SHIRTS	630.00
			INV939346	6/19/2023	CH- WATER POLO CAMP SHIRTS	500.00
			INV940715	6/21/2023	CH- SOCCER CAMP SHIRTS	994.50
					Vendor Total	**3,488.00**
	7/28/2023	960.50	INV951342	7/14/2023	CH- SOCCER SHIRTS	960.50
					Vendor Total	**960.50**
	8/4/2023	3,500.00	INV958039	7/27/2023	FOOTBALL HELMETS - PSOUTH HIGH	3,500.00
					Vendor Total	**3,500.00**
	8/11/2023	8,870.75	INV937513	6/15/2023	GIRLS BASKETBALL CAMP APPAREL - WEST HIGH SCHOOL	2,380.75
			INV944420	6/29/2023	BOYS SOCCER ADIDAS PRACTICE WEAR-WEST HIGH SCHOOL	3,520.00
			INV950256	6/12/2023	SOCCER UNIFORMS - WEST HIGH SCHOOL	2,970.00

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					Vendor Total	**8,870.75**
	8/11/2023	2,290.00	INV935413	6/12/2023	GIRLS LC SHIRTS	837.75
			INV941521	6/23/2023	GIRLS BSK SHIRTS	153.75
			INV943292	6/27/2023	GIRLS SO SHIRT	8.75
			INV943313	6/27/2023	DANCE TEAM SHOES	633.75
			INV943910	6/28/2023	WATER POLO SHIRTS	180.00
			INV944438	6/29/2023	WATER POLO SHIRTS	476.00
					Vendor Total	**2,290.00**
	8/11/2023	1,728.00	INV938132	7/16/2023	BOYS SOCCER SOCKS - WEST HIGH SCHOOL	1,728.00
					Vendor Total	**1,728.00**
	8/11/2023	261.00	INV953098	7/18/2023	CH FOOTBALL HELMET PUMP	11.01
			INV953756	7/20/2023	CH FOOTBALL - STORAGE BAG	84.99
			INV958505	7/28/2023	CH - LACROSSE TANKS	165.00
					Vendor Total	**261.00**
	8/18/2023	12,091.59	INV941248	7/1/2023	FOOTBAL UNIFORMS, HOODIES, HATS, SHOES-WEST HIGH	1,235.00
			INV948428	7/10/2023	UNIFORM REFRESH SOCCER JERSEYS FOR PSOUTH HIGH	135.00
			INV950243	7/12/2023	SOFTBALL SUPL (25 EA)	187.50
			INV950257	7/12/2023	FOOTBAL UNIFORMS, HOODIES, HATS, SHOES-WEST HIGH	352.00
			INV950262	7/12/2023	FOOTBALL TSHIRTS (74 EA)	526.00
			INV952654	7/17/2023	FOOTBALL SHIRTS (100 EA)	999.94
			INV953100	7/18/2023	DANCE TANKS (14 EA)	140.00
			INV953609	7/19/2023	PRACTICE FOOTBALLS (10 EA)	999.90
			INV954214	7/20/2023	GIRLS XC HOODIES (5)	177.50
			INV958037	7/27/2023	UNIFORM REFRESH SOCCER JERSEYS FOR PSOUTH HIGH	3,312.00
			INV958042	7/27/2023	BASEBALL CAGE JACKETS (4 EA)	192.00
			INV958047	7/27/2023	GIRLS XC PANTS (5 EA)	255.00
			INV958525	7/28/2023	CH XC TEAM SHIRTS	444.00
			INV964015	8/4/2023	BASES (2)	400.00

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			INV964016	8/4/2023	BOYS SOCCER SHIRTS (19 EA)	232.75
			INV966064	8/7/2023	CH- LINK CREW SHIRTS	1,216.00
			INV971334	8/14/2023	CH - GIRLS VOLLEYBALL PRACTICE SHIRTS	1,287.00
					Vendor Total	**12,091.59**
	8/25/2023	4,762.85	INV876449	4/13/2023	RACERBACK TANKS FOR GIRLS SWIM/DIVE	186.00
			INV960495	7/31/2023	CH- FOOTBALL HELMET PUMP #2	11.01
			INV961367	8/1/2023	CH BOYS SOCCER SOCKS	993.60
			INV966066	8/7/2023	CHEER BACKPACKS-NORTH	960.00
			INV966068	8/7/2023	FOOTBALL UNIFORMS NORTH	300.00
			INV967183	8/8/2023	FOOTBALL EQUIPMENT- NORTH	1,423.25
			INV967476	8/9/2023	CH - FOOTBALL BAG #2	84.99
			INV974803	8/17/2023	SOFTBALL TEAM HATS-NORTH	804.00
					Vendor Total	**4,762.85**
	9/1/2023	16,313.60	INV958046	7/27/2023	SOFTBALL CAMP SHIRTS (80 EA)	642.00
			INV958048	7/27/2023	BOYS SOCCER SHIRTS (54 EA)	553.50
			INV958054	7/27/2023	FIELD HOCKEY PINNIES (50 EA)	750.00
			INV964014	8/4/2023	GIRLS XC BACKPACKS (12 EA)	540.00
			INV966950	8/8/2023	CH BOYS SOCCER SOCKS	158.40
			INV971335	8/14/2023	CH- FIELD HOCKEY PINNIES	940.00
			INV975556	8/18/2023	FUTURE LONGHORN BODY SUITS (40 EA)	138.00
			INV980094	8/22/2023	CUSTOM SHIRTS FOR BOYS SOCCER	375.00
			INV980270	8/22/2023	CH - GIRLS TENNIS UNIFORMS	1,296.00
			INV980271	8/22/2023	CH GIRLS XC/TRACK UNIFORMS	1,260.00
			INV980272	8/22/2023	SOFTBALL TEAM HATS-NORTH	270.00
			INV980276	8/22/2023	SOCCER SOCKS (30 EA)	324.00
			INV981537	8/24/2023	CH - GIRLS TENNIS UNIFORMS	1,172.50
			INV981538	8/24/2023	SOFTBALL TEAM HATS-NORTH	90.00
			INV981711	8/28/2023	ADIDAS BASKETBALL UNIFORMS-WEST HIGH SCHOOL	4,692.00

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			INV981712	8/28/2023	FIELD HOCKEY UNIFORM REFRESH PSOUTH HIGH	3,112.20
					Vendor Total	**16,313.60**
	9/8/2023	487.25	INV981729	8/28/2023	UNIFORMS FOR GIRLS TENNIS	383.25
			INV985495	8/30/2023	NH CHEER BACKPACKS-NEW CHEERLEADERS	104.00
					Vendor Total	**487.25**
	9/15/2023	7,950.35	INV981734	8/28/2023	FIELD HOCKEY SOCKS (52 EA)	561.60
			INV981765	8/28/2023	SOCCER BALL (6)	660.00
			INV984767	8/29/2023	CH - SOFTBALL SOCKS	464.00
			INV988327	9/5/2023	BOYS TRACK UNIFORM SHIRTS	2,604.00
			INV988344	9/5/2023	SOFTBALL TEAM HATS-NORTH	48.75
			INV988350	9/5/2023	SOCCER SHIRTS - BALL BOYS	385.00
			INV989158	9/6/2023	CUSTOM DRYBLEND T-SHIRTS (28)	287.00
			INV992360	9/12/2023	CH GIRLS XC/TRACK UNIFORMS	2,940.00
					Vendor Total	**7,950.35**
	9/22/2023	19,889.50	CM73777	3/21/2023	RETURN T-SHIRTS	(50.00)
			INV948417	7/10/2023	GIRLS SOCCER TSHIRTS (25 EA)	225.00
			INV988328	9/5/2023	GIRLS TRACK & XC JACKETS	2,295.00
			INV989884	9/7/2023	FOOTBAL UNIFORMS, HOODIES, HATS, SHOES-WEST HIGH	14,544.00
			INV989885	9/7/2023	SOFTBALLS (10 DZ)	950.00
			INV989886	9/7/2023	MOUTHGUARDS, CAPS, TEES, SHORTS, HOODIE, SHOES	509.50
			INV989899	9/7/2023	GIRLS SOCCER TSHIRT (1 EA)	11.25
			INV992361	9/12/2023	CH - SOFTBALL TEAM SHIRTS	1,287.75
			INV993049	9/13/2023	CUSTOM RACERBACK TANK (4)	117.00
					Vendor Total	**19,889.50**
	9/29/2023	2,997.25	INV993037	9/13/2023	SOFTBALL PANTS-NORTH	1,822.50
			INV995799	9/19/2023	SOFTBALL TEAM HATS-NORTH	405.00
			INV998509	9/25/2023	BASKETBALL, WRESTLING SCOREBOOKS	104.25
			INV998510	9/25/2023	FIELD HOCKEY SHORTS & SHIRTS	295.50

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			INV998511	9/25/2023	TENNIS HOODIES (10 EA)	350.00
			INV998512	9/25/2023	LOCO TANK TOPS	20.00
					Vendor Total	**2,997.25**
	10/6/2023	5,245.80	INV1001022	10/3/2023	FOOTBALL COACHES GEAR-NORTH	670.00
			INV1001023	10/3/2023	BOYS BASKETBALL SHIRTS NORTH	498.00
			INV996841	9/21/2023	FOOTBALL COACHES GEAR-NORTH	510.00
			INV998507	9/25/2023	BOYS SOCCER TEAM PRACTICE GEAR - WEST HIGH SCHOOL	1,602.00
			INV998984	9/26/2023	CUSTOMIZED ALUMNI JERSEYS FOR PARKWAY SOUTH HIGH	1,506.00
			INV999598	9/28/2023	CH- CHEERLEADERS SENIOR AWARDS	87.80
			INV999945	9/29/2023	CH SENIOR NIGHT AWARDS	372.00
					Vendor Total	**5,245.80**
	10/13/2023	9,685.15	INV1001062	10/3/2023	CUSTOM GILDAN DRYBLEND 50 COTTON/POLY T-SHIRT (25)	256.25
			INV1001312	10/4/2023	TENNIS HOODIES (23)	483.00
			INV1001329	10/4/2023	CH BOYS TRACK JACKETS	4,320.00
			INV1001555	10/5/2023	CUSTOM T-SHIRT (16)	176.00
			INV999309	9/27/2023	RED FOOTBALL JERSEYS - WEST HIGH SCHOOL	1,622.40
			INV999918	9/29/2023	CH DIG PINK T-SHIRTS	1,297.50
			INV999942	9/29/2023	CH- SOCCER SHIRTS	1,239.00
			INV999946	9/29/2023	FIELD HOCKEY PINNIES, JERSEYS	291.00
					Vendor Total	**9,685.15**
	10/20/2023	15,411.50	INV1001061	10/3/2023	CUSTOM CHEERLEADING BACKPACK	780.00
			INV1001546	10/5/2023	CH STUCO SHIRTS	920.00
			INV1001552	10/5/2023	LOCO PULLOVERS (18)	576.00
			INV1001554	10/5/2023	SOCCER SHIRTS (62)	558.00
			INV1001753	10/6/2023	GIRLS VOLLEYBALL COACH ATTIRE	174.00
			INV1002422	10/9/2023	ATHLETIC UNIFORMS-NORTH	5,754.00
			INV1002423	10/9/2023	CH - GIRLS BASKETBALL UNIFORMS	4,074.00
			INV1002434	10/9/2023	BOYS BASKETBALL COMPRESSION GEAR-NORTH	770.00

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			INV953099	7/18/2023	CUSTOMIZED SHORT SLEEVE TEES (50)	712.50
			INV998969	9/26/2023	SOFTBALL SHIRTS (20)	500.00
			INV999310	9/27/2023	GIRLS VB BACKPACKS, JACKETS, POLOS	593.00
					Vendor Total	**15,411.50**
	10/27/2023	5,149.25	INV1002683	10/10/2023	CUSTOM SHIRTS FOR SENIOR NIGHT	731.00
			INV1002968	10/11/2023	FOOTBALL HOODIES-NORTH	1,459.50
			INV1002970	10/11/2023	CH - ATHELTICS COACH SHIRTS	733.25
			INV1003237	10/12/2023	BOYS BASKETBALL JERSEYS (54)	985.50
			INV1003238	10/12/2023	BOYS BASKETBALL SHIRTS (50)	800.00
			INV1003473	10/13/2023	CUSTOM BACKPACKS	440.00
					Vendor Total	**5,149.25**
	11/3/2023	3,490.00	INV1003372	10/13/2023	FOOTBALL PANTS NORTH	86.00
			INV1004550	10/18/2023	CH GIRLS BASKETBALL SHIRTS	172.00
			INV1006462	10/26/2023	BASKETBALLS- GIRLS BBALL NORTH	300.00
			INV1006465	10/26/2023	FOOTBALL COACHES GEAR-NORTH	732.00
			INV1006468	10/26/2023	BOYS BASKETBALL TRAVEL GEAR-NORTH	2,200.00
					Vendor Total	**3,490.00**
	11/10/2023	5,778.80	INV1001332	10/4/2023	XC COACH ATTIRE - CH	370.00
			INV1003239	10/12/2023	FIELD HOCKEY BLANKETS (6)	270.00
			INV1004552	10/18/2023	BOYS BSK PULLOVERS, POLOS	731.50
			INV1007648	10/31/2023	BOYS BASKETBALL COACH ATTIRE - CH	836.00
			INV1007653	10/31/2023	GIRLS VOLLEYBALL SHIRTS (42 EA)	682.50
			INV1007656	10/31/2023	SPALDING LEGACY TF-1000 NFHS BASKETBALL (5)	403.75
			INV1007657	10/31/2023	SPALDING LEGACY TF-1000 NFHS BASKETBALL (3)	242.25
			INV1008269	11/3/2023	UNIFORM REFRESH FOR PSOUTH HIGH WRESTLING	2,242.80
					Vendor Total	**5,778.80**
	11/17/2023	4,252.20	INV1007649	10/31/2023	CUSTOM TEAM GEAR FOR PSOUTH HIGH BOYS BASKETBALL	1,200.00

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			INV1009070	11/7/2023	ATHLETIC UNIFORMS-NORTH	1,075.20
			INV1009601	11/10/2023	UNIFORM REFRESH FOR PSOUTH HIGH WRESTLING	1,209.00
			INV1009606	11/10/2023	PEER SHIRTS- NORTH	768.00
					Vendor Total	**4,252.20**
	12/1/2023	16,880.05	INV1005624	10/23/2023	CHAMPRO GAUNTLET SKILL FOOTBALL SHOULDER PADS (6)	645.00
			INV1008154	11/3/2023	BOYS BASKETBALL SHORTS-NORTH	576.00
			INV1009046	11/7/2023	WRESTLING SHIRTS (6 EA)	234.00
			INV1009440	11/9/2023	CH- GIRLS XC & TRACK UNIFORM FILLS	840.00
			INV1009602	11/10/2023	CUSTOM TEAM GEAR FOR PSOUTH BOYS SWIM TEAM	616.00
			INV1009603	11/10/2023	CUSTOM TEAM GEAR FOR PSOUTH BOYS SWIM TEAM	375.00
			INV1009604	11/10/2023	GIRLS XC RUNNING SHORTS (2)	48.00
			INV1009605	11/10/2023	CUSTOM TEAM GEAR FOR PSOUTH BOYS SWIM TEAM	25.00
			INV1009608	11/10/2023	GILDAN DRYBLEND 50 COTTON/50 POLY SHIRTS (18)	162.00
			INV1010802	11/15/2023	POMS T-SHIRTS (18 EA)	140.25
			INV1010990	11/16/2023	DANCE TEAM SHIRTS	213.00
			INV1010995	11/16/2023	CENTRAL POWDER PUFF SWEATSHIRTS	2,759.00
			INV1010996	11/16/2023	CENTRAL POWDER PUFF SWEATSHIRTS	528.00
			INV1010997	11/16/2023	MR. LONGHORN SHIRTS (23)	416.00
			INV1011823	11/20/2023	UNIFORM REFRESH FOR PSOUTH HIGH BASEBALL	4,846.80
			INV1012415	11/22/2023	BOYS BASKETBALL TSHIRTS-NORTH	271.00
			INV1012416	11/22/2023	BOYS BASKETBALL ALUMNI SHIRTS-NORTH	271.00
			INV1012420	11/22/2023	CH JR COLTS BOYS BASKETBALL UINFORMS	3,914.00
					Vendor Total	**16,880.05**
	12/8/2023	5,603.86	INV1010608	11/14/2023	DANCE T-SHIRT (74 EA)	555.00
			INV1010610	11/14/2023	BASKETBALLS (8)	646.00

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			INV1011804	11/20/2023	SPALDING BASKETBALLS (8)	646.00
			INV1011822	11/20/2023	GIRLS BASKETBALL JACKETS (15)	690.00
			INV1015151	11/29/2023	WRESTLING BACKPACKS-NORTH	403.36
			INV1015456	11/30/2023	JR COLTS COACH ATTIRE	466.50
			INV1015484	11/30/2023	CH BOYS BASKETBALL UNIFORMS	2,197.00
					Vendor Total	**5,603.86**
	12/15/2023	2,532.75	INV1015166	11/29/2023	CUSTOM T-SHIRTS	360.00
			INV1015748	12/1/2023	BOYS BSK SOCKS 45 EA	312.75
			INV1017672	12/5/2023	BOYS BASKETBALL PUFFER VESTS-NORTH	1,660.00
			INV1017673	12/5/2023	CH GIRLS BASKETBALL COACH SHIRTS	200.00
					Vendor Total	**2,532.75**
	12/22/2023	2,299.00	INV1020904	12/13/2023	GIRLS BASKETBALL COACHES UNIFORM-NORTH	298.00
			INV1021977	12/15/2023	CH GIRLS SWIM SHIRTS	342.00
			INV1021979	12/15/2023	CH BOYS BASKETBALL BACKPACKS	1,659.00
					Vendor Total	**2,299.00**
	1/5/2024	664.00	INV1021978	12/15/2023	CH- SWIM COACH UNIFORMS	274.00
			INV1023303	12/20/2023	FOOTBALL TEAM SHIRTS-NORTH	390.00
					Vendor Total	**664.00**
	1/12/2024	12,952.75	CM69841	2/14/2023	OMGFUNDRAISING-ADJ SWIM STATE CHAMPS 22	(71.00)
			INV1021975	12/15/2023	GIRLS BASKETBALL PULLOVERS (19)	437.00
			INV1022740	12/18/2023	CH BOYS BASKETBALL UNIFORMS	2,370.50
			INV1023590	12/22/2023	CH NHS SWEATSHIRTS	990.00
			INV1024520	12/29/2023	SOCCER DUFFEL BAGS (2)	72.00
			INV1025016	1/2/2024	BASEBALLS (5 DZ)	140.00
			INV1025019	1/2/2024	BASEBALL HATS - WEST HIGH SCHOOL	1,575.00
			INV1025038	1/2/2024	UNIFORM REFRESH FOR PSOUTH HIGH GIRLS SOCCER	3,471.00
			INV1025039	1/2/2024	SCHOLAR ATHLETE T-SHIRTS PSOUTH HIGH	1,990.00

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			INV1025040	1/2/2024	CUSTOM BEANIES (29)	667.00
			INV1025212	1/3/2024	BASEBALL SHORTS - WEST HIGH SCHOOL	1,303.00
			INV1025396	1/4/2024	DANCE TSHIRT (1)	8.25
					Vendor Total	**12,952.75**
	1/25/2024	2,608.50	INV1026604	1/12/2024	BASEBALL HATS-NORTH	1,620.00
			INV1026619	1/12/2024	GIRLS BASKETBALL BACKPACKS-NORTH	412.50
			INV1026620	1/12/2024	BOYS VOLLEYBALL UNIFORMS	576.00
					Vendor Total	**2,608.50**
	2/2/2024	3,588.00	INV1026005	1/8/2024	T-SHIRTS, HOODIES - W. HIGH BASEBALL	3,328.00
			INV1026603	1/12/2024	WINTER GUARD JACKETS	260.00
					Vendor Total	**3,588.00**
	2/9/2024	12,369.44	INV1026589	1/11/2024	BASEBALL PANT (12)	910.80
			INV1026593	1/11/2024	BASEBALL BELTS (120)	600.00
			INV1026605	1/12/2024	CH- BASEBALL TEAM CAPS	750.00
			INV1030625	1/23/2024	GIRLS XC RUNNING SHORTS - WEST HIGH SCHOOL	2,379.00
			INV1030627	1/23/2024	SOCCER MAGNET BOARD	170.00
			INV1030628	1/23/2024	BASEBALL BATTING MAT	250.00
			INV1031135	1/24/2024	CH- SOFTBALL EQUIPMENT	574.90
			INV1031165	1/24/2024	BASEBALL BATTING TEE	183.99
			INV1031627	1/29/2024	CH ROBOTICS TEAM SHIRTS	360.00
			INV1034855	1/30/2024	W. HIGH GIRLS SOCCER JACKETS (6)	660.00
			INV1034857	1/30/2024	BOYS CROSS COUNTRY UNIFORMS - WEST HIGH SCHOOL	2,940.00
			INV1034859	1/30/2024	BASEBALL SOCKS (48)	936.00
			INV1034860	1/30/2024	BASEBALL CAPS (20)	420.00
			INV1035537	1/31/2024	CH DANCE TEAM SHIRTS	784.75
			INV1036559	2/2/2024	BASEBALL PLAYBOOKS (60)	450.00
					Vendor Total	**12,369.44**
	2/16/2024	3,372.90	INV1030630	1/23/2024	BASEBALLS-NORTH	1,099.90

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			INV1031631	1/29/2024	BOYS BASKETBALL TEAM UNIFORM-NORTH	628.00
			INV1038994	2/8/2024	CH - FOOTBALLS	900.00
			INV1039526	2/8/2024	BOYS BASKETBALL TEAM UNIFORM-NORTH	395.00
			INV1041258	2/12/2024	POSSESSION ARROW SIGN-NORTH	350.00
					Vendor Total	**3,372.90**
	2/23/2024	644.50	INV1041388	2/13/2024	ADD' SOFTBALL PANTS-NORTH	364.50
			INV1042549	2/15/2024	CH - DANCE TANKS	280.00
					Vendor Total	**644.50**
	3/1/2024	9,207.00	INV1025210	1/3/2024	TRACK SUITS FOR STEP TEAM	1,710.00
			INV1046281	2/22/2024	CUSTOM ATH FOLDING CHAIRS & CART-NORTH BID 24-98	5,625.00
			INV1046389	2/23/2024	BOYS VOLLEYBALL UNIFORMS	1,872.00
					Vendor Total	**9,207.00**
	3/8/2024	2,133.50	INV1020774	12/13/2023	BAGS FOR STEP TEAM	540.00
			INV1041393	2/13/2024	CH GIRLS SWIM STATE SHIRTS	612.50
			INV1041590	2/13/2024	CUSTOM FLEECE HOODIES FOR SWIM TEAM	396.00
			INV1046391	2/23/2024	CH- LACROSSE PINNIES	375.00
			INV1046668	2/23/2024	CH BASEBALL HELMET DECALS	210.00
					Vendor Total	**2,133.50**
	3/15/2024	11,334.05	INV1026592	3/11/2024	TSHIRTS FOR CIRCLE 7 TOURNAMENT	712.00
			INV1041591	2/13/2024	GIRLS SWIM JACKETS CUSTOMIZED	924.00
			INV1042586	2/15/2024	CUSTOM TEES	662.00
			INV1046280	2/22/2024	CH BASEBALL COACH ATTIRE	513.00
			INV1047776	2/28/2024	CH GIRL SOCCER SOCKS	586.80
			INV1047777	2/28/2024	CH - BOYS TRACK CUSTOM CAPS	270.00
			INV1047778	2/28/2024	ADIADAS MENS TENNIS 3P SHORTS	486.00
			INV1047779	2/28/2024	CH GIRLS SOCCER COACH ATTIRE	528.00
			INV1048614	2/28/2024	ROBOTICS TEAM WEAR - WEST HIGH SCHOOL - URGENT	2,430.50
			INV1048971	2/29/2024	TENNIS MENS FREELIFT TEE	996.00

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			INV1049119	2/9/2024	CH BOYS VOLLEYBALL PRACTICE ATTIRE	850.75
			INV1050655	3/4/2024	CUSTOM T-SHIRTS FOR PSOUTH HIGH BOYS VOLLEYBALL	1,248.00
			INV1050656	3/4/2024	WH BASEBALL JACKETS, HOODIES, TOPS, SHOES	826.00
			INV2026592	1/25/2024	TSHIRTS C7 BBALL TOURN	301.00
					Vendor Total	**11,334.05**
	3/21/2024	2,232.75	INV1051109	3/5/2024	WH GIRLS SOCCER BLUE, BLACK, PINK SHIRTS	950.00
			INV1051110	3/5/2024	WH GIRLS SOCCER SHIRTS (50)	612.50
			INV1052238	3/8/2024	CH - BOYS VOLLEYBALL SHIRT RE-PRINT	10.25
			INV1053036	3/11/2024	CH SOCCER - TEAM PRACTICE SHIRTS	660.00
					Vendor Total	**2,232.75**
	3/29/2024	1,226.50	INV1051111	3/5/2024	CUSTOM GOLF HATS	737.50
			INV1054659	3/15/2024	CH BOYS TRACK COACH ATTIRE	225.00
			INV1054989	3/15/2024	CH GIRLS TRACK COACH ATTIRE	264.00
					Vendor Total	**1,226.50**
	4/5/2024	15,051.00	INV1052430	3/11/2024	CH TRACK TEAM SHIRTS	750.00
			INV1052979	3/11/2024	VOLLEYBALLS (2)	220.00
			INV1054981	3/15/2024	BASEBALL COACH UNIFORM-NORTH	154.00
			INV1054982	3/15/2024	CH GIRLS SOCCER SHIRTS	980.50
			INV1056885	3/20/2024	CH - BOYS VOLLEYBALL SHIRTS	396.00
			INV1058279	3/22/2024	CRASH PAD FOOTBALL-NORTH	758.00
			INV1059852	3/26/2024	CH - BOYS VOLLEYBALL - EXTRA UNIFORM SHORTS	234.00
			INV1059853	3/26/2024	BOYS VOLLEYBALL UNIFORM-NORTH	486.00
			INV1059854	3/26/2024	CH GIRLS SOCCER PANTS	924.00
			INV1059877	3/26/2024	BOYS SOCCER JERSEYS - WEST HIGH SCHOOL	2,970.00
			INV1059878	3/26/2024	BOYS SOCCER ADIDAS UNIFORMS - WEST HIGH SCHOOL	2,970.00
			INV1059879	3/26/2024	VOLLEYBALL BACKPACKS (3)	210.00

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			INV1059880	3/26/2024	GIRLS CROSS COUNTRY UNIFORMS - WEST HIGH	320.00
			INV1059881	3/26/2024	VOLLEYBALL BACKPACKS (3)	192.00
			INV1059885	3/26/2024	GIRLS SOCCER ADIDAS (20)	144.00
			INV1060853	3/27/2024	SOCCER BALLS - WEST HIGH SCHOOL	1,155.00
			INV1060957	3/28/2024	CUSTOM TRACK SHIRTS	392.50
			INV1061770	3/29/2024	BREAST CANCER AWARENESS PINK JERSEYS - W. HIGH	990.00
			INV1560127	3/18/2024	CH BOYS VOLLEYBALL UNIFORM SHORTS	805.00
					Vendor Total	**15,051.00**
	4/11/2024	989.00	INV1054990	3/15/2024	CENTRAL HIGH GIRLS TRACK APPAREL	989.00
					Vendor Total	**989.00**
	5/10/2024	35,474.90	INV1056591	3/19/2024	SOCCER BALLS (9)	945.00
			INV1059890	3/26/2024	CUSTOM T-SHIRTS	588.00
			INV1060848	3/27/2024	CH - VOLLEYBALL SHIRTS	399.00
			INV1061349	3/28/2024	GIRLS SOCCER SOCKS (40)	576.00
			INV1061771	3/29/2024	ADIDAS BACKPACKS WATER POLO (14)	700.00
			INV1063498	4/2/2024	CH - COLOR GUARD JACKETS	260.00
			INV1064190	4/4/2024	WARM UP APPAREL - BOYS SOCCER TEAM WEST HIGH	4,898.40
			INV1064857	4/5/2024	LACROSSE HOODIES, PANTS (24 EA)	994.00
			INV1067670	4/11/2024	VOLLEYBALL CAMP T-SHIRTS PSOUTH HIGH	1,395.00
			INV1069409	4/15/2024	ATHLETIC UNIFORMS-NORTH	1,722.00
			INV1069410	4/15/2024	WATER POLO UNIFORMS PSOUTH HIGH	1,034.00
			INV1072039	4/22/2024	TRACK UNIFORMS-NORTH	1,110.00
			INV1072040	4/22/2024	TEAM EXP SBALL TEES - PCH	561.00
			INV1072351	4/23/2024	PANTS FOR ELEMENTARY STEP TEAM	648.00
			INV1074205	4/29/2024	ATHLETIC UNIFORMS-NORTH	2,652.00
			INV1074208	4/29/2024	BOYS BASKETBALL CAMP UNIFORM-NORTH	1,026.00

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			INV1074209	4/29/2024	UNIFORM SHORTS BOYS VBALL-NORTH	455.00
			INV1074211	4/29/2024	CH- GIRLS SOCCER SHIRTS	451.50
			INV1074231	4/29/2024	ATHLETIC UNIFORMS-NORTH	13,932.00
			INV1074232	4/29/2024	FOOTBALL COMPRESSION SHIRTS - WEST HIGH SCHOOL	1,128.00
					Vendor Total	**35,474.90**
	5/10/2024	716.80	INV1059889	3/26/2024	CUSTOM T-SHIRTS	189.00
			INV1064192	4/4/2024	FIELD HOCKEY SOCKS (32)	256.00
			INV1064858	4/5/2024	GIRLS SOCCER SHORTS (6)	64.80
			INV1067673	4/11/2024	CUSTOM T-SHIRTS	207.00
					Vendor Total	**716.80**
	6/7/2024	15,127.25	INV1042683	2/15/2024	ADDEDAS MEN'S KNIT SHORTS (18)	522.00
			INV1074206	4/29/2024	CH- SOFTBALL UNIFORMS	2,430.00
			INV1077849	5/10/2024	CUSTOM BLENDED TEES (55)	632.50
			INV1079318	5/15/2024	BASKETBALL CAMP HATS - J. WRIGHT W. HIGH SCHOOL	2,400.00
			INV1079319	5/15/2024	GRIP MAT TAPE (18)	378.00
			INV1079902	5/17/2024	BOYS BBALL JERSEY-NORTH	1,152.00
			INV1079903	5/17/2024	BOYS BASKETBALL PRACTICE JERSEYS	423.50
			INV1081875	5/23/2024	SPORT-TEK LADIES POSICHARGE COMPETITOR TEE CUSTOM	430.50
			INV1081876	5/23/2024	RED SPORTEK POSICHARGE TEE - CUSTOM (17)	250.75
			INV1081880	5/23/2024	WOMENS PERFECT TRI RACERBACK TANK (41)	451.00
			INV1082037	5/24/2024	CUSTOM COMPETITOR TEE	354.00
			INV1082054	5/24/2024	CH GIRLS BB CAMP SHIRTS	496.00
			INV1082285	5/24/2024	CH DEBATE SWEATSHIRTS	888.00
			INV1082286	5/24/2024	VOLLEYBALL CAMP SHIRTS	1,694.00
			INV1083838	5/30/2024	CH - VOLLYBALL, BOYS - BLANKETS	350.00
			INV908839	5/12/2024	CUSTOM HURDLES PSOUTH HIGH	2,275.00
					Vendor Total	**15,127.25**

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	6/28/2024	8,178.25	INV 1089242	6/18/2024	CH SOCCER CAMP SHIRTS	825.00
			INV1086348	6/6/2024	SOCCER JACKETS (10)	510.25
			INV1086350	6/6/2024	SOCCER SOCKS - WEST HIGH SCHOOL	1,944.00
			INV1088090	6/12/2024	CAMP SHIRTS - SOFTBALL NORTH	256.00
			INV1088112	6/12/2024	ATHLETIC UNIFORMS #2-SOCCER NORTH	3,360.00
			INV1088356	6/13/2024	FOOTBAL COACH HATS (14)	308.00
			INV1089085	6/18/2024	CH - SOFTBALL SUMMER CAMP SHIRTS	405.00
			INV1089241	6/18/2024	CH SOCCER SUMMER CAMP STAFF SHIRTS	570.00
					Vendor Total	**8,178.25**
FOX HIGH SCHOOL	10/13/2023	211.00	FOX JV SBALL 2023	10/6/2023	FOX JV SOFTBALL TOURN - PSH	211.00
					Vendor Total	**211.00**
	1/12/2024	620.00	FOX JV B GOLF 2024	12/18/2023	JV B GOLF 13 ANNUAL - PWH, PSH	620.00
					Vendor Total	**620.00**
	1/19/2024	310.00	FOX JV B GOLF3/27/24	1/17/2024	FOX 13 ANNUAL B GOLF 2024-PWH	310.00
					Vendor Total	**310.00**
	1/19/2024	130.00	BE-Q-MO-12493191	1/4/2024	PCH ARCHERY REG - STATE QUALIFIER #1	160.00
			CREDIT 1/13/24	1/13/2024	CREDIT - CANCELED REGISTRATIONS - CH ARCHERY	(30.00)
					Vendor Total	**130.00**
	2/9/2024	100.00	BE-Q-MO-12460629	1/28/2024	CH- ARCHERY ENTRY FEES	100.00
					Vendor Total	**100.00**
	2/16/2024	900.00	SECK SUB CHALL CUP24	2/8/2024	SECKMAN SUB CHALLENGE B GOLF-PCH, PNH, PWH	900.00
					Vendor Total	**900.00**
	2/23/2024	120.00	BE-Q-MO-12452903	2/7/2024	CH- ARCHERY TOURNAMENT REGISTRATION	120.00
					Vendor Total	**120.00**

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	3/1/2024	120.00	SECK G WRES 2024	2/26/2024	SECKMAN G WRES TOURN - PCH	120.00
					Vendor Total	**120.00**
	5/10/2024	250.00	JV VBALL 4/20/24	4/20/2024	FOX B JV VBALL 2024-PSH	250.00
					Vendor Total	**250.00**
	5/10/2024	375.00	SECK B JV VBALL 2024	5/8/2024	B JV VBALL TOURN MARCH 2024- PSH	375.00
					Vendor Total	**375.00**
	6/7/2024	300.00	SECK SUB CH CUP 2024	6/4/2024	SUB CHALLENGE CUP B GOLF -PSH	300.00
					Vendor Total	**300.00**
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC	8/3/2023	476.37	S4540032.001	7/17/2023	POWER PACK SENSORS	476.37
					Vendor Total	**476.37**
	8/31/2023	864.78	S4549729.001	8/18/2023	LIGHT FIXTURE AND WIRE GUARD	864.78
					Vendor Total	**864.78**
	9/7/2023	333.52	S4563770.001	8/28/2023	WALL SWITCH/SENSOR SWITCH	333.52
					Vendor Total	**333.52**
	10/5/2023	4,677.04	S4553890.001	9/25/2023	LED MODULE	1,250.00
			S4563883.001	9/25/2023	ELECTRIC SUPPLIES	1,795.12
			S4565302.001	9/21/2023	WATT STOPPER-ROOM CONTROLLER	1,631.92
					Vendor Total	**4,677.04**
	10/27/2023	476.37	S4576602.001	10/17/2023	ELECTRICAL SUPPLIES	476.37
					Vendor Total	**476.37**
	11/2/2023	101.67	S4580985.001	10/19/2023	2 POLE BREAKER - NHS WO#6988051	101.67
					Vendor Total	**101.67**
	11/16/2023	394.88	S4573172.001	10/26/2023	POWER LED	394.88
					Vendor Total	**394.88**

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	12/7/2023	305.40	S4588523.001	11/29/2023	REPLACEMENT 25 W LED DRIVER	305.40
					Vendor Total	**305.40**
	1/4/2024	957.29	S4593928.001	12/8/2023	POWER PACK	165.04
			S4600766.001	12/20/2023	BATTERY PACK	792.25
					Vendor Total	**957.29**
	1/11/2024	258.38	S4601469.001	12/22/2023	OCCUPANCY SENSOR	258.38
					Vendor Total	**258.38**
	2/8/2024	180.00	S4611837.001	1/31/2024	AMP 120 VAC	180.00
					Vendor Total	**180.00**
	2/15/2024	2,033.84	S4609380.001	2/9/2024	ELECTRIC	1,885.12
			S4615323.001	2/8/2024	AMP FOR CIRCUT BREAKER	148.72
					Vendor Total	**2,033.84**
	2/29/2024	1,275.63	S4614077.001	2/21/2024	ELECTRICAL	1,275.63
					Vendor Total	**1,275.63**
	3/7/2024	1,885.12	S4613522.001	2/26/2024	ELECTRICAL	1,885.12
					Vendor Total	**1,885.12**
	4/11/2024	650.68	S4626434.001	3/13/2024	EMERGENCY LED BATTERY BACK UP	650.68
					Vendor Total	**650.68**
	5/9/2024	2,377.16	S4634174.001	4/22/2024	EMERGENCY EXIT SIGN	89.48
			S4638434.001	4/29/2024	ELECTRICAL	2,287.68
					Vendor Total	**2,377.16**
	5/23/2024	77.74	S4644222.001	5/8/2024	HVAC REPAIR PART	77.74
					Vendor Total	**77.74**
	5/30/2024	148.72	S4645058.001	5/15/2024	ELECTRICAL /BREAKER	148.72

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					Vendor Total	**148.72**
	6/6/2024	87.30	S4636355.001	5/22/2024	ELEC SUPP MCK ELE	87.30
					Vendor Total	**87.30**
	6/13/2024	2,859.60	S4647491.001	5/29/2024	ELECTRICAL	2,859.60
					Vendor Total	**2,859.60**
	6/27/2024	26.93	S4652966.001	6/6/2024	DISCONNECT BOX	26.93
					Vendor Total	**26.93**
GRANDVIEW C-4 SCHOOL DISTRICT	9/22/2023	12,291.73	TUITION PAYMENT	6/9/2023	TUITION DOMICILE FOR COCHRON	12,291.73
					Vendor Total	**12,291.73**
CONTINENTAL RESEARCH CORP	2/2/2024	546.94	0050111	12/13/2023	PAINT REMOVER	546.94
					Vendor Total	**546.94**
CONVERGEONE, INC	7/14/2023	24,903.00	PS236311	6/19/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	24,903.00
					Vendor Total	**24,903.00**
	7/14/2023	20,005.12	IE9109430	6/30/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	20,005.12
					Vendor Total	**20,005.12**
	9/22/2023	10,339.50	PS243270	9/19/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	10,339.50
					Vendor Total	**10,339.50**
	10/20/2023	112.50	PS244929	10/10/2023	PROFESSIONAL SERVICES	112.50
					Vendor Total	**112.50**
	12/1/2023	6,573.00	PS248235	11/22/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	6,573.00
					Vendor Total	**6,573.00**
	12/22/2023	6,573.00	PS250021	12/18/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	6,573.00
					Vendor Total	**6,573.00**
	1/11/2024	8,778.00	PS250836	12/27/2023	Professional Services	8,778.00
					Vendor Total	**8,778.00**
	2/23/2024	562.50	PS249943	12/15/2023	PROFESSIONAL EMERGENCY SERVICES	562.50

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					Vendor Total	**562.50**
	3/1/2024	18,101.22	3498433	1/17/2024	PROFESSIONAL SERVICES	18,101.22
					Vendor Total	**18,101.22**
	3/1/2024	3,647.82	3500725	2/2/2024	PROFESSIONAL SERVICES	3,647.82
					Vendor Total	**3,647.82**
	3/8/2024	8,778.00	PS254236	2/16/2024	Professional Services	8,778.00
					Vendor Total	**8,778.00**
	3/15/2024	3,647.82	3504855	3/4/2024	PROFESSIONAL SERVICES	3,647.82
					Vendor Total	**3,647.82**
	4/5/2024	12,500.00	IE9119662	3/27/2024	SOFTWARE	12,500.00
					Vendor Total	**12,500.00**
	5/10/2024	239,039.78	3509199	4/2/2024	PROFESSIONAL SERVICES	3,647.82
			IE9119924	4/3/2024	SOFTWARE	38,755.60
			IE9120479	4/19/2024	SOFTWARE	132,387.86
			IE9120566	4/22/2024	SOFTWARE	64,023.50
			PS258000	4/15/2024	EMERGENCY TICKET	225.00
					Vendor Total	**239,039.78**
	6/7/2024	8,301.00	PS259162	4/26/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	8,301.00
					Vendor Total	**8,301.00**
CESA #1	12/1/2023	4,125.00	1102400081	10/27/2023	EVENT REGISTRATION I4PL SITE VISITS	4,125.00
					Vendor Total	**4,125.00**
	12/1/2023	2,100.00	1082400041	8/22/2023	CESA - I4PL MEMBERSHIP - DISTRICT LEVEL	2,100.00
					Vendor Total	**2,100.00**
	2/2/2024	4,362.78	1082400072	12/22/2023	PROFESSIONAL SVCS	4,362.78
					Vendor Total	**4,362.78**
CORDIA, TERRY	7/14/2023	41.75	REIMB-06/14/2023	6/14/2023	REIMBURSE - FINGERPRINTS - 06/14/2023	41.75
					Vendor Total	**41.75**
CORDY, LAUREN	5/10/2024	103.93	REIMB 040524	3/28/2024	CORDY GIRLS GROUP MATERIALS	103.93
					Vendor Total	**103.93**

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CAPSTONE	7/13/2023	4,000.00	323956	7/1/2023	LIBRARY RESOURCES	4,000.00
					Vendor Total	**4,000.00**
	6/20/2024	13,500.00	357359	6/13/2024	EBOOKS	13,500.00
					Vendor Total	**13,500.00**
BLUE JAY BAND BOOSTERS	4/5/2024	125.00	JEFF R-7 BAND 2024	4/2/2024	BLUE JAY BAND BOOSTER REGISTRATION FEE - AFTER SCL	125.00
					Vendor Total	**125.00**
COVINGTON-JAMES, GINA	8/25/2023	14.41	073123 TRAVEL	8/14/2023	073123 MILEAGE	14.41
					Vendor Total	**14.41**
	9/22/2023	38.65	083123 TRAVEL	9/11/2023	083123 MILEAGE	38.65
					Vendor Total	**38.65**
	10/13/2023	52.40	093023 TRAVEL	9/28/2023	093023 MILEAGE	52.40
					Vendor Total	**52.40**
	12/8/2023	77.75	103123 TRAVEL	11/21/2023	103123 MILEAGE	77.75
					Vendor Total	**77.75**
	12/22/2023	91.05	113023 TRAVEL	12/15/2023	113023 MILEAGE	91.05
					Vendor Total	**91.05**
	1/12/2024	64.15	120523 TRAVEL	1/3/2024	120523 TRAVEL- LIBERTY SCHOOL VISIT, LIBERTY, MO	16.20
			123123 TRAVEL	1/4/2024	123123 MILEAGE	47.95
					Vendor Total	**64.15**
	2/16/2024	28.41	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	28.41
					Vendor Total	**28.41**
	3/15/2024	36.85	022924 TRAVEL	3/6/2024	022924 MILEAGE	36.85
					Vendor Total	**36.85**
COWHERD, KIM	7/14/2023	89.08	053123 TRAVEL	5/30/2023	053123 MILEAGE	89.08
					Vendor Total	**89.08**

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	9/29/2023	49.78	083123 TRAVEL	9/11/2023	083123 MILEAGE	49.78
					Vendor Total	**49.78**
	11/10/2023	96.29	093023 TRAVEL	10/27/2023	093023 MILEAGE	96.29
					Vendor Total	**96.29**
	12/15/2023	155.89	103123 TRAVEL	11/14/2023	103123 MILEAGE	155.89
					Vendor Total	**155.89**
	1/12/2024	131.00	113023 TRAVEL	12/8/2023	NOVEMBER MILEAGE	131.00
					Vendor Total	**131.00**
	2/16/2024	65.66	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	65.66
					Vendor Total	**65.66**
	5/10/2024	138.02	022924 TRAVEL	3/12/2024	022924 MILEAGE	87.77
			033124 TRAVEL	4/17/2024	033124 MILEAGE	50.25
					Vendor Total	**138.02**
	6/7/2024	89.78	043024 TRAVEL	5/6/2024	043024 MILEAGE	89.78
					Vendor Total	**89.78**
	6/14/2024	93.80	053124 TRAVEL	5/31/2024	MAY 2024 MILEAGE	93.80
					Vendor Total	**93.80**
COX SUBSCRIPTIONS, INC.	9/8/2023	629.51	3127152	9/5/2023	CH- MAGAZINE SUBSCRIPTIONS FOR 23-24	629.51
					Vendor Total	**629.51**
	1/12/2024	136.99	3132314	1/2/2024	MAGAZINE SUBSCRIPTION FOR LIBRARY	136.99
					Vendor Total	**136.99**
COX, GERALD	9/22/2023	950.00	083123	8/31/2023	INVOICE FOR SUMMER CONSULTING WITH FERN RIDGE	950.00
					Vendor Total	**950.00**
	10/13/2023	300.00	091823	9/18/2023	SEB MEETING	300.00
					Vendor Total	**300.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	10/20/2023	1,450.00	092823	9/28/2023	SEPTEMBER INVOICE FOR GERALD COX COUNSULTATION	1,450.00
					Vendor Total	**1,450.00**
	11/3/2023	600.00	#102723	10/27/2023	FERN RIDGE LEADERSHIP TRAINING	600.00
					Vendor Total	**600.00**
	12/1/2023	850.00	102723	10/27/2023	STUDENT PROBLEM SOLVING PLANNING WITH ADMIN	850.00
					Vendor Total	**850.00**
	12/22/2023	850.00	113023	11/30/2023	CONSULTATION WITH FERN RIDGE STAFF	850.00
					Vendor Total	**850.00**
	1/12/2024	800.00	122823	12/28/2023	TRAINING/CONSULATATION WITH FERN RIDGE STAFF	800.00
					Vendor Total	**800.00**
	2/16/2024	650.00	012824	1/28/2024	CONSULTATION WITH FERN RIDGE STAFF	650.00
					Vendor Total	**650.00**
	3/15/2024	1,400.00	022724	2/27/2024	GERALD COX FEBRUARY CONSULTATION FERN RIDGE	1,400.00
					Vendor Total	**1,400.00**
	5/10/2024	900.00	032724	3/27/2024	MARCH 2024 CONSULTATION WITH FERN RIDGE STAFF	900.00
					Vendor Total	**900.00**
	6/7/2024	1,550.00	042924	4/29/2024	JERRY COX CONSULT WITH FERN RIDGE 4.24	1,550.00
					Vendor Total	**1,550.00**
	6/14/2024	700.00	INOVICE #052824	5/28/2024	CONSULTATION WITH FERN RIDGE FOR MAY 2024	700.00
					Vendor Total	**700.00**
COX, PAULINE	10/20/2023	53.71	093023 TRAVEL	10/5/2023	093023 MILEAGE	53.71
					Vendor Total	**53.71**
	11/10/2023	22.27	103123 TRAVEL	11/6/2023	103123 MILEAGE	22.27
					Vendor Total	**22.27**
	12/15/2023	37.99	113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE	37.99

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**37.99**
	1/12/2024	37.34	123123 TRAVEL	1/4/2024	123123 MILEAGE	37.34
					Vendor Total	**37.34**
	2/16/2024	32.16	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	32.16
					Vendor Total	**32.16**
	3/21/2024	78.39	022924 TRAVEL	3/13/2024	FEBRUARY 2024 MILEAGE	78.39
					Vendor Total	**78.39**
	5/10/2024	143.38	033124 TRAVEL	4/9/2024	033124 MILEAGE	72.36
			043024 TRAVEL	5/3/2024	043024 MILEAGE	71.02
					Vendor Total	**143.38**
	6/14/2024	61.64	053124 TRAVEL	5/31/2024	MAY 2024 MILEAGE	61.64
					Vendor Total	**61.64**
CPI-CRISIS PREVENTION INSTITUTE, INC.	11/2/2023	1,849.00	NAIN-032415	10/6/2023	CONFERENCE REGISTRATION FOR T. BRYANT	1,849.00
					Vendor Total	**1,849.00**
	3/7/2024	200.00	NAIN-052418	1/14/2024	MEMBERSHIP FEE MAGUEJA 4/13/24-4/12/25	200.00
					Vendor Total	**200.00**
	3/14/2024	400.00	NAIN-052485	1/14/2024	CPI MEMBERSHIP FEE SEABORN 4/13/24-4/12/25	200.00
			NAIN-052493	1/14/2024	MEMBERSHIP FEE MOORE	200.00
					Vendor Total	**400.00**
	4/11/2024	200.00	NAIN-065653	3/19/2024	CPI MEMBERSHIP FEE TONI BRYANT	200.00
					Vendor Total	**200.00**
	5/2/2024	2,899.00	NAIN-063145	3/8/2024	CPI TRAINING WORKBOOKS	2,899.00
					Vendor Total	**2,899.00**
	5/9/2024	8,698.00	NAIN-073109	4/24/2024	NON CRISIS INTERVENTION TRAINER TRAINING, MAY 7-9	8,698.00
					Vendor Total	**8,698.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	6/27/2024	2,999.00	NAIN-083573	6/3/2024	NON VIOLENT CRISIS INTERVENTION REFRESHER WORKBOOK	2,999.00
					Vendor Total	**2,999.00**
CRADDOCK, KAREN	9/29/2023	10.48	083123 TRAVEL	9/19/2023	083123 MILEAGE	10.48
					Vendor Total	**10.48**
	10/13/2023	18.34	093023 TRAVEL	10/5/2023	093023 MILEAGE	18.34
					Vendor Total	**18.34**
	11/10/2023	23.58	103123 TRAVEL	11/7/2023	103123 MILEAGE	23.58
					Vendor Total	**23.58**
	1/19/2024	18.34	113023 TRAVEL	1/10/2024	113023 MILEAGE	18.34
					Vendor Total	**18.34**
	1/25/2024	10.48	123123 TRAVEL	1/18/2024	123123 MILEAGE	10.48
					Vendor Total	**10.48**
	2/23/2024	13.40	013124 TRAVEL	2/13/2024	013124 MILEAGE	13.40
					Vendor Total	**13.40**
	3/21/2024	16.08	022924 TRAVEL	3/13/2024	FEBRUARY 2024 MILEAGE	16.08
					Vendor Total	**16.08**
	5/10/2024	16.08	043024 TRAVEL	5/3/2024	043024 MILEAGE	16.08
					Vendor Total	**16.08**
	6/14/2024	21.44	053124 TRAVEL	5/31/2024	MAY 2024 MILEAGE	21.44
					Vendor Total	**21.44**
CRAFTSMEN TRAILER, LLC	11/30/2023	514.80	130251569	11/16/2023	BLANKET PURCHASE ORDER FOR 2023-2024	514.80
					Vendor Total	**514.80**
	1/4/2024	87.28	130252828	12/12/2023	BLANKET PURCHASE ORDER FOR 2023-2024	87.28
					Vendor Total	**87.28**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	3/14/2024	248.67	130256913	3/8/2024	BLANKET PURCHASE ORDER FOR 2023-2024	248.67
					Vendor Total	**248.67**
	4/25/2024	425.56	130258680	4/16/2024	BLANKET PURCHASE ORDER FOR 2023-2024	425.56
					Vendor Total	**425.56**
	6/6/2024	426.94	130261205	6/4/2024	BLANKET PURCHASE ORDER FOR 2023-2024	426.94
					Vendor Total	**426.94**
CRAIG, PEGGY	9/15/2023	58.04	REIMB091123 PCRAIG	9/11/2023	SUPPLIES FOR AFTER SCHOOL ACTIVITY	58.04
					Vendor Total	**58.04**
CRANSTON, ROBERT	7/27/2023	201.74	063023 TRAVEL	6/30/2023	063023 MILEAGE	201.74
					Vendor Total	**201.74**
	9/1/2023	181.44	073123 TRAVEL	8/21/2023	073123 MILEAGE	181.44
					Vendor Total	**181.44**
	9/22/2023	245.63	083123 TRAVEL	9/15/2023	083123 MILEAGE	245.63
					Vendor Total	**245.63**
	10/20/2023	182.75	093023 TRAVEL	10/13/2023	093023 MILEAGE	182.75
					Vendor Total	**182.75**
	11/10/2023	110.04	103123 TRAVEL	11/6/2023	103123 MILEAGE	110.04
					Vendor Total	**110.04**
CRAZY PLATES CATERING	11/17/2023	250.00	2109	11/6/2023	SNACKS FOR TEACHER CONFERENCE	250.00
					Vendor Total	**250.00**
CREATIVE LANGUAGE CLASS, LLC	7/21/2023	3,150.00	P-AT23-21	7/1/2023	CREATIVE LANGUAGE/ TOTAL ACCESS TO WORLD LANGUAGE	3,150.00
					Vendor Total	**3,150.00**
CRESCENT FARMS GOLF CLUB	8/25/2023	12,951.73	6584	8/14/2023	BLANKET FOR MARK WADE GOLF TOURNAMENT	12,951.73
					Vendor Total	**12,951.73**
	9/1/2023	3,000.00	2023PW 2246	8/24/2023	BLANKET ORDER FOR PSH BOY/GIRL GOLF GREEN FEES	3,000.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**3,000.00**
	9/29/2023	2,246.00	3412	9/26/2023	BLANKET ORDER FOR PSH BOY/GIRL GOLF GREEN FEES	2,246.00
					Vendor Total	**2,246.00**
	2/23/2024	3,000.00	2024PW	1/30/2024	BLANKET ORDER FOR PSH BOY/GIRL GOLF GREEN FEES	3,000.00
					Vendor Total	**3,000.00**
CRESCENT P&E OF MARION, INC.	9/8/2023	257.01	314170	8/29/2023	ICE LEVEL CONTROL	257.01
					Vendor Total	**257.01**
	12/1/2023	401.44	316683	11/14/2023	ICE MACHINE PUMP	401.44
					Vendor Total	**401.44**
CRESCENT PARTS & EQUIPMENT CO	7/14/2023	77.95	25038284-00	6/27/2023	(MN) HVAC SUPPLIES	77.95
					Vendor Total	**77.95**
	7/21/2023	1,019.89	11569584-00	7/11/2023	(MN) HVAC SUPPLIES	96.20
			25037463-00	7/6/2023	(MN) HVAC SUPPLIES	377.00
			25038608-00	7/6/2023	(MN) HVAC SUPPLIES	77.95
			25038610-00	7/6/2023	(MN) HVAC SUPPLIES	99.72
			25038612-00	7/6/2023	(MN) HVAC SUPPLIES	245.00
			25039006-00	7/12/2023	(MN) HVAC SUPPLIES	73.98
			25039407-00	7/13/2023	(MN) HVAC SUPPLIES	50.04
					Vendor Total	**1,019.89**
	7/28/2023	155.90	25039666-00	7/18/2023	(MN) HVAC SUPPLIES	155.90
					Vendor Total	**155.90**
	8/18/2023	840.43	25041010-00	8/9/2023	(MN) HVAC SUPPLIES	403.80
			25041078-00	8/9/2023	(MN) HVAC SUPPLIES	91.44
			25041317-00	8/9/2023	(MN) HVAC SUPPLIES	334.99
			25041323-00	8/9/2023	(MN) HVAC SUPPLIES	10.20
					Vendor Total	**840.43**
	9/8/2023	2,823.28	25041450-00	8/16/2023	(MN) HVAC SUPPLIES	2,708.28
			25042827-00	8/30/2023	(MN) HVAC SUPPLIES	115.00
					Vendor Total	**2,823.28**
	9/22/2023	529.96	11574781-00	9/13/2023	(MN) HVAC SUPPLIES	29.47

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			25043273-00	9/7/2023	(MN) HVAC SUPPLIES	158.20
			25043587-00	9/13/2023	(MN) HVAC SUPPLIES	28.97
			25043588-00	9/13/2023	(MN) HVAC SUPPLIES	154.24
			25043589-00	9/13/2023	(MN) HVAC SUPPLIES	118.88
			25043593-00	9/13/2023	(MN) HVAC SUPPLIES	40.20
					Vendor Total	**529.96**
	10/5/2023	2,520.38	25043978-00	9/26/2023	(MN) HVAC SUPPLIES	2,298.99
			25044150-00	9/27/2023	(MN) HVAC SUPPLIES	99.19
			25044450-00	9/26/2023	(MN) HVAC SUPPLIES	15.84
			25044664-00	9/28/2023	(MN) HVAC SUPPLIES	106.36
					Vendor Total	**2,520.38**
	10/27/2023	258.27	25045670-00	10/16/2023	(MN) HVAC SUPPLIES	163.30
			25045768-00	10/17/2023	(MN) HVAC SUPPLIES	13.99
			25045808-00	10/16/2023	(MN) HVAC SUPPLIES	13.99
			25045812-00	10/19/2023	(MN) HVAC SUPPLIES	66.99
					Vendor Total	**258.27**
	11/17/2023	265.36	25044664-01	11/7/2023	(MN) HVAC SUPPLIES	106.36
			25047289-00	11/7/2023	(MN) HVAC SUPPLIES	159.00
					Vendor Total	**265.36**
	12/8/2023	503.57	25048026-00	11/21/2023	(MN) HVAC SUPPLIES	210.90
			25048182-00	11/21/2023	(MN) HVAC SUPPLIES	23.96
			25048222-00	11/21/2023	(MN) HVAC SUPPLIES	119.46
			25048224-00	11/22/2023	(MN) HVAC SUPPLIES	90.78
			25048348-00	11/28/2023	(MN) HVAC SUPPLIES	177.93
			25048397-00	11/22/2023	(MN) HVAC SUPPLIES	(119.46)
					Vendor Total	**503.57**
	12/15/2023	653.34	25048561-00	11/29/2023	(MN) HVAC SUPPLIES	75.34
			25048593-00	12/1/2023	(MN) HVAC SUPPLIES	578.00
					Vendor Total	**653.34**
	12/15/2023	2,589.06	11575072-00	12/6/2023	HAVC	2,589.06
					Vendor Total	**2,589.06**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	1/5/2024	137.62	25050179-00	12/21/2023	(MN) HVAC SUPPLIES	87.64
			25050180-00	12/21/2023	(MN) HVAC SUPPLIES	49.98
					Vendor Total	**137.62**
	1/26/2024	96.93	25051352-00	1/11/2024	(MN) HVAC SUPPLIES	96.93
					Vendor Total	**96.93**
	2/2/2024	5.97	25052412-00	1/25/2024	(MN) HVAC SUPPLIES	5.97
					Vendor Total	**5.97**
	2/16/2024	883.34	25052292-00	1/31/2024	(MN) HVAC SUPPLIES	308.50
			25052294-00	1/31/2024	(MN) HVAC SUPPLIES	17.00
			25052484-00	1/31/2024	(MN) HVAC SUPPLIES	71.80
			25052720-00	1/31/2024	(MN) HVAC SUPPLIES	164.04
			25052988-00	2/1/2024	(MN) HVAC SUPPLIES	322.00
					Vendor Total	**883.34**
	3/1/2024	300.74	25053538-00	2/13/2024	(MN) HVAC SUPPLIES	300.74
					Vendor Total	**300.74**
	3/8/2024	92.86	25053534-00	2/23/2024	(MN) HVAC SUPPLIES	92.86
					Vendor Total	**92.86**
	3/15/2024	1,494.83	25052129-00	3/5/2024	(MN) HVAC SUPPLIES	1,494.83
					Vendor Total	**1,494.83**
	4/19/2024	290.79	25056632-00	4/5/2024	(MN) HVAC SUPPLIES	290.79
					Vendor Total	**290.79**
	4/26/2024	305.91	25056689-00	4/11/2024	(MN) HVAC SUPPLIES	351.81
			25057321-00	4/17/2024	(MN) HVAC SUPPLIES	(45.90)
					Vendor Total	**305.91**
	5/10/2024	371.14	25056364-00	4/2/2024	(MN) HVAC SUPPLIES	105.37
			25057995-00	4/29/2024	(MN) HVAC SUPPLIES	265.77
					Vendor Total	**371.14**
	6/7/2024	958.21	25059646-00	5/22/2024	(MN) HVAC SUPPLIES	67.93
			25059647-00	5/22/2024	(MN) HVAC SUPPLIES	23.84
			25059714-00	5/24/2024	(MN) HVAC SUPPLIES	19.84
			25059716-00	5/24/2024	(MN) HVAC SUPPLIES	846.60

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**958.21**
	6/7/2024	507.18	25058552-00	5/7/2024	(MN) HVAC SUPPLIES	108.99
			25059110-00	5/14/2024	(MN) HVAC SUPPLIES	28.99
			25059301-00	5/17/2024	(MN) HVAC SUPPLIES	224.91
			25059306-00	5/17/2024	(MN) HVAC SUPPLIES	96.93
			25059366-00	5/17/2024	(MN) HVAC SUPPLIES	47.36
					Vendor Total	**507.18**
	6/14/2024	171.80	25060231-00	6/3/2024	(MN) HVAC SUPPLIES	171.80
					Vendor Total	**171.80**
	6/28/2024	28.94	25061094-00	6/13/2024	(MN) HVAC SUPPLIES	11.10
			25061583-00	6/17/2024	(MN) HVAC SUPPLIES	17.84
					Vendor Total	**28.94**
CREST INDUSTRIES, INC	7/20/2023	36.00	2754132	7/6/2023	BRAKE / PARTS CLEANER	36.00
					Vendor Total	**36.00**
	7/27/2023	1,191.17	2754735	7/11/2023	BLANKET PURCHASE ORDER FOR 2023-2024	33.38
			2755245	7/12/2023	BLANKET PURCHASE ORDER FOR 2023-2024	518.57
			2755519	7/13/2023	BLANKET PURCHASE ORDER FOR 2023-2024	158.40
			2756324	7/18/2023	BLANKET PURCHASE ORDER FOR 2023-2024	480.82
					Vendor Total	**1,191.17**
	8/3/2023	61.30	2756943	7/21/2023	BLANKET PURCHASE ORDER FOR 2023-2024	61.30
					Vendor Total	**61.30**
	8/17/2023	458.91	2760453	8/9/2023	MISCELLANEOUS HARDWARE	458.91
					Vendor Total	**458.91**
	8/31/2023	213.02	2758693	8/1/2023	BLANKET PURCHASE ORDER FOR 2023-2024	(325.26)
			2759747	8/7/2023	BLANKET PURCHASE ORDER FOR 2023-2024	240.08
			2760506	8/9/2023	BLANKET PURCHASE ORDER FOR 2023-2024	298.20
					Vendor Total	**213.02**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	10/5/2023	608.32	2768501	9/22/2023	SHOP SUPPLIES	608.32
					Vendor Total	**608.32**
	11/30/2023	244.48	2779186	11/20/2023	SHOP SUPPLIES	244.48
					Vendor Total	**244.48**
	1/11/2024	260.00	2784811	12/21/2023	SHOP SUPPLIES	168.00
			2786651	1/5/2024	SHOP SUPPLIES/HARDWARE	92.00
					Vendor Total	**260.00**
	1/25/2024	949.71	2786546	1/5/2024	BLANKET PURCHASE ORDER FOR 2023-2024	53.38
			2786809	1/8/2024	BLANKET PURCHASE ORDER FOR 2023-2024	482.94
			2787627	1/10/2024	BLANKET PURCHASE ORDER FOR 2023-2024	327.79
			2788790	1/17/2024	BLANKET PURCHASE ORDER FOR 2023-2024	85.60
					Vendor Total	**949.71**
	2/8/2024	600.07	2791583	1/31/2024	BLANKET PURCHASE ORDER FOR 2023-2024	507.47
			2791961	2/1/2024	BLANKET PURCHASE ORDER FOR 2023-2024	92.60
					Vendor Total	**600.07**
	2/15/2024	1,000.72	2791936	2/1/2024	STOCK TOOLS	741.66
			2793171	2/7/2024	BLANKET PURCHASE ORDER FOR 2023-2024	259.06
					Vendor Total	**1,000.72**
	2/29/2024	232.19	2795446	2/20/2024	BLANKET PURCHASE ORDER FOR 2023-2024	232.19
					Vendor Total	**232.19**
	3/14/2024	180.41	27988453	3/6/2024	BLANKET PURCHASE ORDER FOR 2023-2024	180.41
					Vendor Total	**180.41**
	3/21/2024	1,274.80	2786114	1/3/2024	BLANKET PURCHASE ORDER FOR 2023-2024	788.75
			2786160	1/3/2024	BLANKET PURCHASE ORDER FOR 2023-2024	446.00
			2786810	1/8/2024	BLANKET PURCHASE ORDER FOR 2023-2024	40.05

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**1,274.80**
	3/28/2024	535.09	2801207	3/20/2024	BLANKET PURCHASE ORDER FOR 2023-2024	458.44
			2801208	3/20/2024	BLANKET PURCHASE ORDER FOR 2023-2024	10.62
			2801739	3/22/2024	BLANKET PURCHASE ORDER FOR 2023-2024	66.03
					Vendor Total	**535.09**
	4/4/2024	219.14	2802299	3/26/2024	BLANKET PURCHASE ORDER FOR 2023-2024	219.14
					Vendor Total	**219.14**
	4/4/2024	312.15	2800424	3/15/2024	SHOP SUPPLIES	287.03
			2801392	3/21/2024	HAREWARE	25.12
					Vendor Total	**312.15**
	4/11/2024	213.10	2802393	3/27/2024	BLANKET PURCHASE ORDER FOR 2023-2024	91.89
			2803816	4/3/2024	BLANKET PURCHASE ORDER FOR 2023-2024	121.21
					Vendor Total	**213.10**
	4/18/2024	222.12	2802932	3/29/2024	BRAKE & PARTS CLEANER	222.12
					Vendor Total	**222.12**
	5/23/2024	951.65	2811794	5/15/2024	BLANKET PURCHASE ORDER FOR 2023-2024	692.65
			2812420	5/20/2024	BLANKET PURCHASE ORDER FOR 2023-2024	259.00
					Vendor Total	**951.65**
CREVE COEUR POLICE	10/13/2023	20,197.25	INV01448	9/1/2023	SRO SALARY FOR 23-24 SCHOOL YEAR	20,197.25
					Vendor Total	**20,197.25**
	12/8/2023	20,197.25	INV01477	12/1/2023	SRO SALARY FOR 23-24 SCHOOL YEAR	20,197.25
					Vendor Total	**20,197.25**
	3/8/2024	20,197.25	INV01478	3/1/2024	SRO SALARY FOR 23-24 SCHOOL YEAR	20,197.25
					Vendor Total	**20,197.25**
	6/7/2024	20,197.25	INV01479	6/1/2024	SRO SALARY FOR 23-24 SCHOOL YEAR	20,197.25

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**20,197.25**
CREVE COEUR-OLIVETTE CHAMBER OF COMMERCE	3/7/2024	530.00	7788	2/8/2024	CHAMBER DUES	530.00
					Vendor Total	**530.00**
CROLEY, ERIN	7/21/2023	47.82	053123 TRAVEL	6/30/2023	05311123 MILEAGE	26.20
			063023 TRAVEL	6/30/2023	063023 MILEAGE	21.62
					Vendor Total	**47.82**
	8/25/2023	17.69	073123 TRAVEL	8/10/2023	073123 MILEAGE	17.69
					Vendor Total	**17.69**
	9/29/2023	10.37	080123 TRAVEL	9/19/2023	080123 TRAVEL- UDL, DENVER, CO	10.37
					Vendor Total	**10.37**
	10/27/2023	123.80	083123 TRAVEL	10/18/2023	083123 MILEAGE	67.47
			093023 TRAVEL	10/18/2023	093023 MILEAGE	56.33
					Vendor Total	**123.80**
	12/15/2023	10.40	101223 TRAVEL	11/29/2023	101223 TRAVEL- CESE, MILWAUKEE, WI	10.40
					Vendor Total	**10.40**
	1/12/2024	138.21	103123 TRAVEL	1/4/2024	103123 MILEAGE	64.19
			113023 TRAVEL	1/4/2024	113023 MILEAGE	51.75
			123123 TRAVEL	1/4/2024	123123 MILEAGE	22.27
					Vendor Total	**138.21**
	4/5/2024	18.67	022824 TRAVEL	3/27/2024	022824 TRAVEL- SCHOOL VISIT, LIBERTY, MO	18.67
					Vendor Total	**18.67**
	5/10/2024	119.93	013124 TRAVEL	4/9/2024	013124 MILEAGE	28.14
			022924 TRAVEL	4/9/2024	022924 MILEAGE	52.93
			033124 TRAVEL	4/9/2024	033124 MILEAGE	38.86

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**119.93**
	6/28/2024	5,000.00	TRAVEL ADVANCE 2024	6/18/2024	TRAVEL ADVANCE FOR ALPS/MEDITERRANEAN TOUR	5,000.00
					Vendor Total	**5,000.00**
	6/28/2024	67.67	043024 TRAVEL	6/10/2024	043024 MILEAGE	27.47
			053124 TRAVEL	6/10/2024	053124 MILEAGE	40.20
					Vendor Total	**67.67**
CROSS, MICHAEL SCOTT	2/9/2024	80.00	SLWOA OFFICIA1/11/24	1/11/2024	WRES OFFICIAL 1/11/24 - PSH	80.00
					Vendor Total	**80.00**
CROWN EQUIPMENT CORPORATION	10/13/2023	2,776.17	190144569	8/24/2023	LIFT TRUCK REPAIR	2,291.17
			190146434	9/15/2023	EQUIPMENT SERVICED	485.00
					Vendor Total	**2,776.17**
	1/12/2024	90.00	190155739	12/21/2023	EQUIPTMENT SERVICED	90.00
					Vendor Total	**90.00**
	3/15/2024	388.00	190161758	2/29/2024	MACHINE REPAIR	388.00
					Vendor Total	**388.00**
	6/14/2024	90.00	190170980	6/6/2024	MACHINE MAINTENANCE	90.00
					Vendor Total	**90.00**
CROWN TROPHY OF ST LOUIS	6/7/2024	1,246.95	24-1915	5/6/2024	SUPPLIES	1,246.95
					Vendor Total	**1,246.95**
CRW CONSULTING, LLC	2/9/2024	3,500.00	9383	10/4/2023	CONSULTING SERVICE	3,500.00
					Vendor Total	**3,500.00**
	6/14/2024	20,000.00	9605	4/9/2024	CONSULTING SERVICE	20,000.00
					Vendor Total	**20,000.00**
CS EDUCATIONAL SERVICES, LLC	9/1/2023	5,000.00	INV-000292	8/23/2023	THINKPORTAL CRITICAL THINKING CURRICULUM/EDUCATOR	5,000.00
					Vendor Total	**5,000.00**
CULTURAL LEADERSHIP	7/14/2023	25,000.00	20230531	7/11/2023	CULTURAL LEADERSHIP & SCHOOL PARTNERSHIP	25,000.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**25,000.00**
CUMISKEY, MOLLY	7/27/2023	32.75	063023 TRAVEL	6/30/2023	063023 MILEAGE	32.75
					Vendor Total	**32.75**
	9/1/2023	36.03	073123 TRAVEL	8/21/2023	073123 MILEAGE	36.03
					Vendor Total	**36.03**
	9/22/2023	58.30	083123 TRAVEL	9/15/2023	083123 MILEAGE	58.30
					Vendor Total	**58.30**
	10/20/2023	30.79	093023 TRAVEL	10/13/2023	093023 MILEAGE	30.79
					Vendor Total	**30.79**
CURATORS OF THE UNIVERSITY OF MISSOURI	3/15/2024	400.00	#STNDUP9-2	2/27/2024	PRESENTATION FOR STAND UP 9	400.00
					Vendor Total	**400.00**
CURRICULUM ASSOCIATES, LLC	5/10/2024	47,530.00	10007756	4/12/2024	SOFTWARE	47,530.00
					Vendor Total	**47,530.00**
CURRY PRINTING HHI, INC.	9/1/2023	666.00	LPP-19763	7/6/2023	CH- STUDENT AND STAFF PARKING TAGS	666.00
					Vendor Total	**666.00**
CUSTOM COMPUTER SPECIALISTS, LLC	6/28/2024	66,170.00	IN177633	6/25/2024	SOFTWARE	66,170.00
					Vendor Total	**66,170.00**
CUSTOM INK	8/10/2023	1,466.10	66950066	7/26/2023	TSHIRTS FOR STAFF	1,466.10
					Vendor Total	**1,466.10**
CUTELLI, CHARLES	11/3/2023	0.00	REIMB 101823 LAB SUP	10/18/2023	REIMB. 10/18/23 ANATOMY LAB SUPPLIES	29.51
					Vendor Total	**29.51**
	12/1/2023	153.93	110423 TRAVEL	11/14/2023	110423 TRAVEL- STATE CROSS COUNTRY, COLUMBIA, MO	153.93
					Vendor Total	**153.93**
CWI OF MISSOURI	8/11/2023	159.85	0347-000260771	6/30/2023	1 STANDARD RESTROOM	159.85
					Vendor Total	**159.85**
	8/18/2023	159.85	0347-000261277	7/31/2023	W. HIGH JULY 1-31,2023 ATHLETICS RESTROOM RENTAL	159.85

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**159.85**
	9/22/2023	159.85	0347-000261777	8/31/2023	WEST HIGH ATHLETICS RESTROOM RENTAL 8/1-31/23	159.85
					Vendor Total	**159.85**
	1/12/2024	159.85	0347-000263735	12/31/2023	W HIGH OUTDOOR RESTRM 12/1-31/23	159.85
					Vendor Total	**159.85**
	2/9/2024	199.81	0347-000264150	1/31/2024	RESTROOM RENTAL 1/1-1/31/24	199.81
					Vendor Total	**199.81**
	4/5/2024	399.62	0347-000264543	2/29/2024	RESTROOM RENTAL 2/1-2/29/24 W. HIGH	199.81
			0347-000265010	3/31/2024	RESTROOM RENTAL 3/1-3/31/24	199.81
					Vendor Total	**399.62**
	5/10/2024	199.81	0347-000265488	4/30/2024	RESTROOM RENTAL 4/1-4/20/24 W. HIGH	199.81
					Vendor Total	**199.81**
CXE GROUP LLC	7/27/2023	2,938.00	2327	7/10/2023	RETRO-COMMISSIONING SVCS S.M., W.M. & MASON RIDGE	2,938.00
					Vendor Total	**2,938.00**
	8/25/2023	24,935.00	2328	7/10/2023	RETRO-COMMISSIONING SVCS S.M., W.M. & MASON RIDGE	22,916.00
			2331	8/7/2023	RETRO-COMMISSIONING SVCS S.M., W.M. & MASON RIDGE	2,019.00
					Vendor Total	**24,935.00**
	9/8/2023	16,836.00	2329	8/7/2023	RETRO-COMMISSIONING SVCS S.M., W.M. & MASON RIDGE	1,202.00
			2330	8/7/2023	RETRO-COMMISSIONING SVCS S.M., W.M. & MASON RIDGE	15,634.00
					Vendor Total	**16,836.00**
	9/22/2023	15,453.00	2332	9/15/2023	RETRO-COMMISSIONING SVCS S.M., W.M. & MASON RIDGE	6,037.00
			2333	9/15/2023	RETRO-COMMISSIONING SVCS S.M., W.M. & MASON RIDGE	9,416.00
					Vendor Total	**15,453.00**
	10/27/2023	12,796.00	2334	10/17/2023	RETRO-COMMISSIONING SVCS S.M., W.M. & MASON RIDGE	6,828.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			2335	10/17/2023	RETRO-COMMISSIONING SVCS S.M., W.M. & MASON RIDGE	5,968.00
					Vendor Total	**12,796.00**
	12/8/2023	9,765.00	2337	11/21/2023	RETRO-COMMISSIONING SVCS S.M., W.M. & MASON RIDGE	1,478.00
			2338	11/21/2023	RETRO-COMMISSIONING SVCS S.M., W.M. & MASON RIDGE	6,148.00
			2339	11/21/2023	RETRO-COMMISSIONING SVCS S.M., W.M. & MASON RIDGE	2,139.00
					Vendor Total	**9,765.00**
	6/7/2024	4,330.00	2343	5/3/2024	RETRO-COMMISSIONING SVCS S.M., W.M. & MASON RIDGE	4,330.00
					Vendor Total	**4,330.00**
CYRACOM, LLC.	7/14/2023	23.46	2022055270	10/31/2022	TRANSLATION FOR SOUTH MIDDLE SCHOOL	23.46
					Vendor Total	**23.46**
DAHL, JUSTA	12/15/2023	152.62	110423 TRAVEL	11/29/2023	110423 TRAVEL- STATE XC, COLUMBIA, MO	152.62
					Vendor Total	**152.62**
DAIKIN-TMI, LLC	9/22/2023	9,500.00	122101	9/12/2023	EMERGENCY BLOWER MOTOR FAN ASSEMBLY	9,500.00
					Vendor Total	**9,500.00**
	12/15/2023	331.56	129045	12/7/2023	ELECTRIC SUPPLIES-CENTRAL HS	331.56
					Vendor Total	**331.56**
	1/5/2024	45.85	129557	12/12/2023	LIMIT SWITCH	45.85
					Vendor Total	**45.85**
	1/12/2024	415.00	129084	12/7/2023	HVAC SUPPLIES	415.00
					Vendor Total	**415.00**
	3/1/2024	725.00	128502	11/30/2023	FLAME SENSOR ROD	545.26
			129085	12/7/2023	FLAME ROD SENSOR	725.00
			17144	2/14/2024	CREDIT FOR FLAME SENSOR ROD	(545.26)
					Vendor Total	**725.00**
	4/5/2024	440.00	138566	4/1/2024	BLOWER MOTOR & VENTILATOR	440.00
					Vendor Total	**440.00**
	6/7/2024	705.00	133434	1/30/2024	MOTOR	535.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			141530	5/2/2024	MOTOR	295.00
			17759	4/10/2024	DENTED ITEM-RECIEVED CREDIT FOR RETURN	(125.00)
					Vendor Total	**705.00**
	6/14/2024	770.00	144025	5/28/2024	FAN BLADE	770.00
					Vendor Total	**770.00**
DAKTRONICS INC	9/1/2023	42,315.00	7039925	6/1/2023	SCOREBOARD WARRANTY FOR ALL FOUR HIGH SCHOOLS	42,315.00
					Vendor Total	**42,315.00**
DALE SIGN SERVICE INC	8/24/2023	116.00	158963	8/10/2023	TEACHER OF THE MONTH PARKING SIGN	116.00
					Vendor Total	**116.00**
	9/28/2023	134.00	159461	9/21/2023	SIGNS FOR WATER SHUT OFF	134.00
					Vendor Total	**134.00**
	12/14/2023	134.00	159493	9/25/2023	SIGNS FOR ELECTRIC ROOM AND SPRINKLER ROOM	134.00
					Vendor Total	**134.00**
	2/1/2024	466.00	160379	12/22/2023	CHEER SIGNS	466.00
					Vendor Total	**466.00**
	3/7/2024	108.00	160981	2/21/2024	CUSTOM BANNER CLASS OF 2024	108.00
					Vendor Total	**108.00**
	3/14/2024	18.00	161121	3/6/2024	WH SWIM & DIVE RECORD	18.00
					Vendor Total	**18.00**
DALLAS, CHRISTOPHER	12/22/2023	50.00	RETIREE INCENT-2023	12/20/2023	RETIREE INCENTIVE CHECK	50.00
					Vendor Total	**50.00**
DANIELS, MEREDITH	1/5/2024	150.00	1335	12/18/2023	ALIGNED TEACHER PRESENTATION-WELLNESS, GONZALEZ	150.00
					Vendor Total	**150.00**
DASA-DISABLED ATHLETE SPORTS ASSOCIATION	2/23/2024	1,891.00	DONATION 021524	2/20/2024	DONATION - NHS FUNDRAISER	1,891.00
					Vendor Total	**1,891.00**
DATA CONNECT ENTERPRISE, INC.	7/28/2023	63,095.50	209515	7/19/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	63,095.50
					Vendor Total	**63,095.50**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	9/15/2023	2,031.84	209663	8/16/2023	HS CTE HEADPHONES ITEM# 01H004	2,031.84
					Vendor Total	**2,031.84**
	10/13/2023	641.06	209848	10/3/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	309.88
			209853	10/4/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	331.18
					Vendor Total	**641.06**
	10/27/2023	650.94	209865	10/5/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	650.94
					Vendor Total	**650.94**
	6/7/2024	361.92	210735	4/23/2024	OTHER TECHNOLOGY RELATED ITEMS-HEADPHONES	245.16
			210736	4/23/2024	OTHER TECHNOLOGY RELATED ITEMS-HEADPHONES	116.76
					Vendor Total	**361.92**
	6/28/2024	1,189.24	211041	6/20/2024	OTHER TECHNOLOGY RELATED ITEMS-HEADPHONES	1,189.24
					Vendor Total	**1,189.24**
DATAKEEPER TECHNOLOGIES, L.L.C	9/15/2023	1,500.00	24897	8/2/2023	VISIT TRACKER SUPPORT SUBSCRIPTION FOR PAT	1,500.00
					Vendor Total	**1,500.00**
DATZ, CARTER	12/8/2023	900.00	11/10/23	11/10/2023	SHEET MUSIC ARRGMNTS ARCADE FLY AWAY REMEMBER NH	900.00
					Vendor Total	**900.00**
DAVE & BUSTER'S ENTERTAINMENT, INC.	10/27/2023	2,890.87	DEP-WEST MIDDLE	10/7/2023	7TH GRADE LONGHORN DAY	2,890.87
					Vendor Total	**2,890.87**
	2/2/2024	3,827.15	006UY000001sHzOYAU	1/10/2024	SENIOR DAY EVENT APRIL 9, 2024 WEST HIGH SCHOOL	3,827.15
					Vendor Total	**3,827.15**
DAVIS EQUIPMENT CORPORATION	10/6/2023	218.16	MI11713	9/8/2023	GROUNDS-NOZZLE BODY	218.16
					Vendor Total	**218.16**
	3/15/2024	64,500.00	ME00902	3/7/2024	GROUNDS	64,500.00
					Vendor Total	**64,500.00**
DAVIS, AMANDA	9/29/2023	17.69	083123 TRAVEL	9/19/2023	083123 MILEAGE	17.69

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**17.69**
	11/3/2023	35.37	093023 TRAVEL	10/20/2023	093023 MILEAGE	35.37
					Vendor Total	**35.37**
	12/15/2023	62.89	103123 TRAVEL	12/5/2023	OCTOBER MILEAGE	37.34
			113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE	25.55
					Vendor Total	**62.89**
	2/16/2024	57.75	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	34.17
			123123 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	23.58
					Vendor Total	**57.75**
	6/14/2024	102.51	043024 TRAVEL	5/31/2024	APRIL 2024 MILEAGE	40.20
			053124 TRAVEL	5/31/2024	MAY 2024 MILEAGE	62.31
					Vendor Total	**102.51**
DAVIS, MAUREEN	10/27/2023	15.39	093023 TRAVEL	9/28/2023	093023 MILEAGE- PAT	15.39
					Vendor Total	**15.39**
DAVIS, SCOTT	10/27/2023	90.00	010724 TRAVEL	10/25/2023	010724 TRAVEL- ABCA CONVENTION, DALLAS, TX	90.00
					Vendor Total	**90.00**
DAVISON, MICHAEL	10/13/2023	440.00	4545	9/28/2023	PIANO TUNING	440.00
					Vendor Total	**440.00**
	10/27/2023	500.00	4546	10/6/2023	REPLACE DAMPP CHASER H5 HUMIDIFIER CONTROL UNIT	500.00
					Vendor Total	**500.00**
DAVIS-ROBINSON, MICHELLE	12/8/2023	10.48	093023 TRAVEL	11/14/2023	093023 MILEAGE	6.55
			103123 TRAVEL	11/14/2023	103123 MILEAGE	3.93
					Vendor Total	**10.48**
	5/10/2024	19.92	013124 TRAVEL	4/22/2024	013124 MILEAGE	4.02

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			022924 TRAVEL	4/22/2024	022924 MILEAGE	4.02
			033124 TRAVEL	4/22/2024	033124 MILEAGE	4.02
			113023 TRAVEL	4/22/2024	113023 MILEAGE	3.93
			123123 TRAVEL	4/22/2024	123123 MILEAGE	3.93
					Vendor Total	**19.92**
	6/14/2024	2.68	043024 TRAVEL	5/31/2024	APRIL 2024 MILEAGE	2.68
					Vendor Total	**2.68**
DAWSON, CHERYL	4/5/2024	148.74	030824 TRAVEL	3/27/2024	030824 TRAVEL- MIDWEST TECH, COLUMBIA, MO	148.74
					Vendor Total	**148.74**
DBQ COMPANY	11/17/2023	10,000.00	2023-11-33	11/8/2023	SOFTWARE	10,000.00
					Vendor Total	**10,000.00**
	5/10/2024	1,696.00	166	2/26/2024	MINI-Q ORDER FOR PSOUTH HIGH SOCIAL STUDIES	1,696.00
					Vendor Total	**1,696.00**
DCH, LLC	4/5/2024	18,000.00	WH-PROM MIN-4/2024	5/17/2022	PROM DOUBLETREE CHESTERFIELD 4/27/24-WEST HIGH	18,000.00
					Vendor Total	**18,000.00**
	4/11/2024	2,000.00	WH 2025 PROM 5/03/25	4/10/2024	MAY 2, 2025 PROM - PARKWAY WEST HIGH SCHOOL	2,000.00
					Vendor Total	**2,000.00**
	5/10/2024	14,345.00	40381	4/30/2024	PROM DOUBLETREE CHESTERFIELD 4/27/24-WEST HIGH	14,345.00
					Vendor Total	**14,345.00**
DEAF INTERLINK	7/14/2023	242.37	107014	5/27/2023	HONORS EVENING	242.37
					Vendor Total	**242.37**
	8/11/2023	526.44	107080	6/6/2023	INTERPRETER	526.44
					Vendor Total	**526.44**
	8/18/2023	1,064.93	107106	6/26/2023	CH - GRADUATION DEAF INTERPRETATION	1,064.93
					Vendor Total	**1,064.93**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	6/28/2024	585.00	62824PKWYSo	6/6/2024	INTERPRETATION SERVICES	585.00
					Vendor Total	**585.00**
DEANES, DARNELL	5/10/2024	335.92	REIMB 040824	4/5/2024	CHEERLEADING UNIFORMS FOR SPRING PLAY	335.92
					Vendor Total	**335.92**
DEBORAH A MCCABE	12/15/2023	801.09	5799	10/10/2023	CPR SESSION FOR SPARK! SPORTS MED STUDENTS	801.09
					Vendor Total	**801.09**
DECA INC.	8/24/2023	1,770.00	90010	8/17/2023	MEMBERSHIPS	1,770.00
					Vendor Total	**1,770.00**
	10/12/2023	1,065.00	142486M	9/19/2023	DECA MEMBERSHIP RENEWAL SOUTH HIGH	30.00
			142487M	9/19/2023	DECA MEMBERSHIP RENEWAL SOUTH HIGH	1,035.00
					Vendor Total	**1,065.00**
	11/9/2023	1,270.00	150225M	10/31/2023	CH DECA PROFESSIONAL MEMBERSHIP	10.00
			150229M	10/31/2023	CH- ADVISOR MEMBERSHIP (3)	45.00
			150230M	10/31/2023	CH STUDENT MEMBERSHIPS	780.00
			150473M	11/1/2023	2023-24 MEMBERSHIP	15.00
			150474M	11/1/2023	2023-24 DUES W. HIGH SCHOOL	420.00
					Vendor Total	**1,270.00**
	12/14/2023	210.00	153150M	11/14/2023	MEMBERSHIP DUES (DECA) - NORTH	210.00
					Vendor Total	**210.00**
	1/11/2024	15.00	157814M	1/4/2024	CH - STUDENT MEMBERSHIP	15.00
					Vendor Total	**15.00**
	1/18/2024	90.00	158079M	1/10/2024	STUDENT MEMBERSHIP	15.00
			158087M	1/10/2024	STUDENT MEMBERSHIP	45.00
			158088M	1/10/2024	STUDENT MEMBERSHIP	15.00
			158091M	1/10/2024	STUDENT MEMBERSHIP	15.00
					Vendor Total	**90.00**
	3/14/2024	15.00	158279M	1/12/2024	DUES TYLER KUEHL - W. HIGH	15.00
					Vendor Total	**15.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	3/21/2024	1,515.00	160023M	3/5/2024	DECA DISNEY UNIVSL, 4 W HIGH STDTS,, 1 TCHR	1,515.00
					Vendor Total	**1,515.00**
	4/11/2024	606.00	160016M	3/5/2024	2024 ICDC-ATTRACTION TICKETS	606.00
					Vendor Total	**606.00**
	5/9/2024	230.00	165017M	4/27/2024	UPDATED CHARGES FOR DECA-UNIVERSAL STUDIOS	230.00
					Vendor Total	**230.00**
CLAYTON HIGH SCHOOL	1/11/2024	828.00	01105026	1/5/2024	CENTRAL HIGH DISTRICT EVENT RESGISTRATION	342.00
			WH DECA DIST REG	1/9/2024	DECA DIST REG W. HIGH - J. HILDEBRAND	486.00
					Vendor Total	**828.00**
	1/26/2024	1,278.00	01106030	1/11/2024	STUDENT REGISTRATION-NORTH	198.00
			01107028	1/10/2024	DECA COMPETITION ENTRY FEES PSOUTH HIGH	1,080.00
					Vendor Total	**1,278.00**
DECARO, JULIE	2/2/2024	87.50	121323 TRAVEL	1/17/2024	121323 TRAVEL- NEW APPROACH CONF., CHICAGO, IL	87.50
					Vendor Total	**87.50**
DECKELMAN, ASHLEY	12/1/2023	80.17	103123 TRAVEL	11/8/2023	103123 MILEAGE- INCLUDES SEPT. MILEAGE	80.17
					Vendor Total	**80.17**
	1/12/2024	69.40	110723 TRAVEL	11/29/2023	110723 TRAVEL- NCC, WASHINGTON, DC	69.40
					Vendor Total	**69.40**
DECKER EQUIPMENT/SCHOOLFIX	10/27/2023	136.96	549590A	9/11/2023	ANTI-SLIP MAT WITH DRAIN HOLES FOR THE BOYS RESTRO	136.96
					Vendor Total	**136.96**
DECKERT, ANGELA	9/29/2023	15.72	083123 TRAVEL	9/15/2023	083123 MILEAGE	15.72
					Vendor Total	**15.72**
	10/27/2023	30.79	093023 TRAVEL	10/9/2023	093023 MILEAGE	30.79
					Vendor Total	**30.79**
	11/10/2023	26.20	103123 TRAVEL	11/7/2023	103123 MILEAGE	26.20

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					Vendor Total	**26.20**
	12/22/2023	24.24	113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE	24.24
					Vendor Total	**24.24**
	3/1/2024	14.07	013124 TRAVEL	2/23/2024	013124 MILEAGE	14.07
					Vendor Total	**14.07**
	3/15/2024	13.40	022924 TRAVEL	3/7/2024	FEBRUARY 2024 MILEAGE	13.40
					Vendor Total	**13.40**
	5/10/2024	8.04	033124 TRAVEL	4/15/2024	033124 MILEAGE	8.04
					Vendor Total	**8.04**
	6/7/2024	16.75	043024 TRAVEL	5/14/2024	043024 MILEAGE	16.75
					Vendor Total	**16.75**
NFM BUYER	10/27/2023	334.07	12699889	10/16/2023	ASPHALT	334.07
					Vendor Total	**334.07**
	12/1/2023	89.36	12710335	11/16/2023	ASPHALT	89.36
					Vendor Total	**89.36**
	2/16/2024	330.24	12725300	1/31/2024	COLD PATCH EZ STREET	330.24
					Vendor Total	**330.24**
DEDAL DESIGNS INC	10/27/2023	1,651.20	SO172317	10/23/2023	WH DANCE/POMS COSTUMES	1,651.20
					Vendor Total	**1,651.20**
DEELO, JACLYN	5/10/2024	44.97	REIMB 042424	4/24/2024	REIMB - STUCO BANQUET SUPPLIES	44.97
					Vendor Total	**44.97**
DEELOH TECHNOLOGIES INC	8/11/2023	1,706.30	1921	8/9/2023	SUBSCRIPTION FOR FOREIGN LANGUAGE FOR 2023-24	1,706.30
					Vendor Total	**1,706.30**
DEGRASSO, GARY	9/15/2023	500.00	5622	9/5/2023	CLEANED, SANITIZED & REPAIRED ICE/WATER MACHINE	500.00
					Vendor Total	**500.00**
DELA AWADZI	2/16/2024	700.00	NH-PROM 5/04/24	1/18/2024	PROM 2024 PHOTO BOOTH-NORTH	700.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**700.00**
DELL MARKETING L.P.	7/14/2023	34,218.00	10680596967	6/24/2023	COMPUTERS	33,978.00
			10681484507	6/29/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	240.00
					Vendor Total	**34,218.00**
	7/21/2023	855.79	10683917957	7/10/2023	COMPUTERS	453.79
			10683917965	7/10/2023	COMPUTERS	402.00
					Vendor Total	**855.79**
	7/28/2023	1,005.00	10686127233	7/19/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	402.00
			10686424910	7/20/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	201.00
			10686424929	7/20/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	402.00
					Vendor Total	**1,005.00**
	8/4/2023	640.00	10688374272	7/28/2023	COMPUTERS	640.00
					Vendor Total	**640.00**
	8/11/2023	13,439.00	10689086797	8/1/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	7,700.00
			10689137158	8/1/2023	COMPUTERS	1,654.00
			10689137166	8/1/2023	COMPUTERS	2,659.00
			10689395261	8/2/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,225.00
			10689395430	8/2/2023	COMPUTERS	201.00
					Vendor Total	**13,439.00**
	8/18/2023	2,350.00	10690195403	8/5/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,650.00
			10690893582	8/9/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	700.00
					Vendor Total	**2,350.00**
	8/25/2023	1,076.00	10691438152	8/11/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	875.00
			10692564134	8/17/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	201.00
					Vendor Total	**1,076.00**
	9/1/2023	8,140.00	10693535630	8/22/2023	COMPUTERS	6,400.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			10693535699	8/22/2023	COMPUTERS	1,740.00
					Vendor Total	**8,140.00**
	9/15/2023	3,940.93	10695396449	8/30/2023	COMPUTERS	2,115.00
			10695396684	8/30/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	201.00
			10697041321	9/7/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	201.00
			10697212602	9/6/2023	COMPUTERS	1,423.93
					Vendor Total	**3,940.93**
	9/29/2023	3,310.00	10698703104	9/15/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,460.00
			10699349990	9/19/2023	COMPUTERS	1,850.00
					Vendor Total	**3,310.00**
	10/13/2023	6,847.00	10701886462	10/2/2023	COMPUTERS	925.00
			10702374201	10/4/2023	COMPUTERS	5,922.00
					Vendor Total	**6,847.00**
	10/20/2023	120.99	10703360435	10/10/2023	DEMO UNIT	120.99
					Vendor Total	**120.99**
	10/27/2023	24,240.00	10704698499	10/16/2023	COMPUTERS	19,125.00
			10705311844	10/18/2023	COMPUTERS	1,327.00
			10706228693	10/23/2023	COMPUTERS	3,788.00
					Vendor Total	**24,240.00**
	10/27/2023	205.98	10705626130	10/19/2023	DELL REPAIR TICKET 36227	205.98
					Vendor Total	**205.98**
	11/10/2023	2,451.00	10706689786	10/25/2023	COMPUTERS	951.00
			10708234852	11/1/2023	COMPUTERS	1,500.00
					Vendor Total	**2,451.00**
	12/1/2023	350.00	10709653635	11/8/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	350.00
					Vendor Total	**350.00**
	12/8/2023	315.00	10715901543	11/30/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	315.00
					Vendor Total	**315.00**

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	12/15/2023	5,655.00	10716096937	12/1/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,575.00
			10717306721	12/6/2023	COMPUTERS	4,080.00
					Vendor Total	**5,655.00**
	1/25/2024	7,599.47	10725068493	1/17/2024	COMPUTERS	983.47
			10725325803	1/18/2024	COMPUTERS	6,616.00
					Vendor Total	**7,599.47**
	2/2/2024	3,071.00	10727161569	1/26/2024	COMPUTERS	3,071.00
					Vendor Total	**3,071.00**
	2/9/2024	3,230.00	10729123959	2/6/2024	COMPUTERS	1,266.00
			10729123967	2/6/2024	COMPUTERS	1,964.00
					Vendor Total	**3,230.00**
	2/16/2024	516.00	10728949687	2/5/2024	COMPUTERS	516.00
					Vendor Total	**516.00**
	2/16/2024	4,074.59	10729585392	2/7/2024	COMPUTERS	3,834.59
			10730007230	2/9/2024	COMPUTERS	240.00
					Vendor Total	**4,074.59**
	3/1/2024	1,964.00	10732345810	2/21/2024	COMPUTERS	1,964.00
					Vendor Total	**1,964.00**
	3/8/2024	14,222.00	10734085063	2/29/2024	COMPUTERS	4,860.00
			10734085178	2/29/2024	COMPUTERS	925.00
			10734709040	2/29/2024	COMPUTERS	900.00
			10734709058	3/4/2024	COMPUTERS	501.00
			10734747455	3/4/2024	COMPUTERS	7,036.00
					Vendor Total	**14,222.00**
	3/15/2024	590.00	10735434111	3/6/2024	COMPUTERS	240.00
			10735679862	3/7/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	350.00
					Vendor Total	**590.00**
	3/21/2024	750.00	10736763158	3/13/2024	COMPUTERS	750.00
					Vendor Total	**750.00**
	3/29/2024	3,732.69	10738587728	3/22/2024	COMPUTERS	2,087.69

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			10738867240	3/25/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,645.00
					Vendor Total	**3,732.69**
	4/5/2024	8,835.52	10738587664	3/22/2024	COMPUTERS	8,835.52
					Vendor Total	**8,835.52**
	5/10/2024	24,295.31	10740210334	3/31/2024	COMPUTERS	722.69
			10740869836	4/3/2024	COMPUTERS	22,484.70
			10745316179	4/26/2024	COMPUTERS	1,087.92
					Vendor Total	**24,295.31**
	6/7/2024	3,441.00	10751425334	5/29/2024	COMPUTERS	1,346.00
			10751425342	5/29/2024	COMPUTERS	2,095.00
					Vendor Total	**3,441.00**
	6/7/2024	2,690.00	10748917390	5/16/2024	COMPUTERS	237.00
			10748935960	5/16/2024	COMPUTERS	450.00
			10749281229	5/17/2024	COMPUTERS	2,003.00
					Vendor Total	**2,690.00**
DELLA CAMERA, ALYSSA	6/28/2024	35.00	06082024	6/8/2024	REGISTRATION FOR GOOGLE CERTIFICATION LEVEL 2	25.00
			1	6/7/2024	REIMBURSEMENT FOR GOOGLE CERTIFICATION-SWM	10.00
					Vendor Total	**35.00**
DELTA DENTAL OF MISSOURI	7/28/2023	11,244.96	8/1/2023-8/31/2023	7/26/2023	EMPLOYEE BENEFITS	11,244.96
					Vendor Total	**11,244.96**
	9/1/2023	11,244.96	9/1/2023-9/30/2023	8/29/2023	EMPLOYEE BENEFITS	11,244.96
					Vendor Total	**11,244.96**
	9/29/2023	10,889.28	10/1/2023-10/31/2023	9/26/2023	EMPLOYEE BENEFITS	10,889.28
					Vendor Total	**10,889.28**
	1/26/2024	33,016.68	1/1/2024-1/31/2024	1/19/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	10,902.96
			12/1/2023-12/31/2023	1/19/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	11,026.08

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			2/1/2024-2/29/2024	1/19/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	11,087.64
					Vendor Total	**33,016.68**
	3/1/2024	10,967.94	3/1/2024-3/31/2024	2/27/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	10,967.94
					Vendor Total	**10,967.94**
	3/29/2024	10,950.84	4/1/2024-4/30/2024	3/27/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	10,950.84
					Vendor Total	**10,950.84**
	5/10/2024	22,000.86	5/01/2024-5/31/2024	5/1/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	22,000.86
					Vendor Total	**22,000.86**
	6/7/2024	10,872.18	6/01/2024-6/30/2024	5/23/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	10,872.18
					Vendor Total	**10,872.18**
DELTAMATH SOLUTIONS INC.	8/24/2023	9,180.00	13367	7/11/2023	DELTAMATH INTEGRAL LICENSES	9,180.00
					Vendor Total	**9,180.00**
DELUCA, KATARINA	11/10/2023	15.30	REIMB102923	10/29/2023	ANATOMY SUPPLIES	15.30
					Vendor Total	**15.30**
DEMARO, JOSEPH	1/12/2024	75.00	STLWOA OFFI 12/21/23	12/21/2023	WRESTLING OFFICIAL PAY VOUCHER 12/21/23 PSH	75.00
					Vendor Total	**75.00**
DEMCO INC	7/20/2023	104.36	7329772	7/6/2023	SUPPLIES FOR THE LIBRARIAN	104.36
					Vendor Total	**104.36**
	7/27/2023	1,017.49	7326384	6/23/2023	LIBRARY 2023-2024 SUPPLIES	1,017.49
					Vendor Total	**1,017.49**
	7/27/2023	360.64	7331729	7/11/2023	LIBRARY SUPPLIES	360.64
					Vendor Total	**360.64**
	8/3/2023	637.50	7334946	7/18/2023	EE138-2362 DEMCO A-Z BOOKSHELF DIVIDERS: A-Z GRAP	637.50
					Vendor Total	**637.50**
	8/31/2023	1,260.30	7342885	8/3/2023	LIBRARY SUPPLIES- HENRY ELEMENTARY	1,096.52
			7352420	8/22/2023	CUT-CORNER FILE CASES P804320 ROYAL BLUE	163.78

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					Vendor Total	**1,260.30**
	9/7/2023	520.45	7350730	8/18/2023	BLANKET PO FOR LIBRARY USE	520.45
					Vendor Total	**520.45**
	9/14/2023	796.85	7340061	7/27/2023	BLANKET PO FOR LIBRARY SUPPLIES	304.71
			7353890	8/24/2023	SUPPLIES FOR LIBRARY	492.14
					Vendor Total	**796.85**
	9/21/2023	304.71	7340377	7/28/2023	SUPPLIES	304.71
					Vendor Total	**304.71**
	10/5/2023	170.99	7362492	9/11/2023	MAKERSPACE SUPPLIES MCKELVEY INTERMEDIATE	170.99
					Vendor Total	**170.99**
	10/19/2023	702.91	7371221	9/26/2023	LIBRARY SUPPLIES LABELS, TAPE, LAMINATE	702.91
					Vendor Total	**702.91**
	11/9/2023	183.45	7387879	10/25/2023	DEMCO ORDER FOR LIBRARY	183.45
					Vendor Total	**183.45**
	1/4/2024	636.58	7413712	12/19/2023	W13826730 ACRYLIC BOOK SERIES DISPLAY	636.58
					Vendor Total	**636.58**
	3/14/2024	116.06	7448795	3/5/2024	CATALOGING SUPPLIES LMS	116.06
					Vendor Total	**116.06**
	4/4/2024	647.56	7450743	3/8/2024	CATALOGING SUPPLIES LMS	647.56
					Vendor Total	**647.56**
	4/11/2024	1,488.10	7450612	3/8/2024	LIBRARY LOUNGE CHAIRS	1,488.10
					Vendor Total	**1,488.10**
	5/23/2024	221.34	7474342	4/25/2024	BROWSING BINS LMS	221.34
					Vendor Total	**221.34**
	6/6/2024	350.34	7482224	5/10/2024	BLANKET PO FOR LIBRARY USE	350.34
					Vendor Total	**350.34**
DEMOULIN BROS & CO	7/14/2023	84.00	3202548B02	6/6/2023	CH BAND - UNIFORM GLOVES - HOOVER	84.00
					Vendor Total	**84.00**

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	10/27/2023	79,744.60	3301797	8/30/2023	BAND UNIFORMS - SOUTH HIGH - KINWORTHY	19,131.32
			3301797B01	9/14/2023	BAND UNIFORMS - SOUTH HIGH - KINWORTHY	58,493.28
			3301797B02	9/15/2023	BAND UNIFORMS - SOUTH HIGH - KINWORTHY	2,120.00
					Vendor Total	**79,744.60**
	4/5/2024	17,630.40	D119158	3/26/2024	BAND UNIFORMS NORTH HIGH	17,630.40
					Vendor Total	**17,630.40**
	6/7/2024	51,108.40	D119229	5/8/2024	BAND UNIFORMS NORTH HIGH	50,358.40
			D119263	5/22/2024	BAND UNIFORMS NORTH HIGH	750.00
					Vendor Total	**51,108.40**
	6/28/2024	11,235.00	D119293	6/6/2024	BAND UNIFORMS NORTH HIGH	11,235.00
					Vendor Total	**11,235.00**
DEPT OF PUBLIC SAFETY	8/11/2023	400.00	B24-101	7/11/2023	BLANKET PURCHASE ORDER	400.00
					Vendor Total	**400.00**
	8/25/2023	150.00	000165238	8/21/2023	BLANKET PURCHASE ORDER	25.00
			000165239	8/21/2023	BLANKET PURCHASE ORDER	50.00
			000165241	8/21/2023	BLANKET PURCHASE ORDER	50.00
			000165242	8/21/2023	BLANKET PURCHASE ORDER	25.00
					Vendor Total	**150.00**
	9/1/2023	50.00	000165449	8/24/2023	BLANKET PURCHASE ORDER	25.00
			000165450	8/24/2023	BLANKET PURCHASE ORDER	25.00
					Vendor Total	**50.00**
	9/8/2023	50.00	000165681	8/30/2023	BLANKET PURCHASE ORDER	25.00
			000165723	8/31/2023	BLANKET PURCHASE ORDER	25.00
					Vendor Total	**50.00**
	9/15/2023	50.00	000165967	9/7/2023	BLANKET PURCHASE ORDER	50.00
					Vendor Total	**50.00**
	10/27/2023	100.00	000165240	8/21/2023	BLANKET PURCHASE ORDER	25.00
			000165270	8/21/2023	BLANKET PURCHASE ORDER	25.00
			000165271	8/21/2023	BLANKET PURCHASE ORDER	50.00

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					Vendor Total	**100.00**
	1/26/2024	25.00	000170408	1/18/2024	BLANKET PURCHASE ORDER	25.00
					Vendor Total	**25.00**
	3/22/2024	50.00	000172384	3/14/2024	BLANKET PURCHASE ORDER	50.00
					Vendor Total	**50.00**
DERENBECHER, ERIN	1/12/2024	36.10	120523 TRAVEL	1/3/2024	120523 TRAVEL- LIBERTY SCHOOL VISIT, LIBERTY, MO	36.10
					Vendor Total	**36.10**
DESIGN TEMPERATURE SERVICE ENG INC	2/2/2024	213.70	0211836-IN	1/18/2024	REPAIR ATHLETICS ICE MACHINE W. HIGH	213.70
					Vendor Total	**213.70**
DEUTSCHMANN, BARBARA	9/29/2023	30.00	REIMB DEUTSCHMANN	9/12/2023	SAFETY SHOE REIMBURSEMENT - BARB DEUTSCHMANN	30.00
					Vendor Total	**30.00**
DEVASTO, ANTHONY	6/7/2024	1,125.00	041524500	5/3/2024	LOP PILLAR YOS AND ALBERT INTERVIEWS AND EDITS	500.00
			041524625	5/3/2024	TOY INTERVIEW AND EDITS	625.00
					Vendor Total	**1,125.00**
DEVENPORT, HANNAH	5/10/2024	103.18	041824 TRAVEL	4/26/2024	041824 MILEAGE- OUTDOOR SCHOOL	103.18
					Vendor Total	**103.18**
DEWOSKIN, LAURA	9/15/2023	33.41	083123 TRAVEL	9/1/2023	083123 MILEAGE-PAT	33.41
					Vendor Total	**33.41**
	10/27/2023	87.64	093023 TRAVEL	10/13/2023	093023 MILEAGE	87.64
					Vendor Total	**87.64**
	12/8/2023	62.55	103123 TRAVEL	11/8/2023	103123 MILEAGE- PAT	62.55
					Vendor Total	**62.55**
	12/8/2023	10.00	REIMB092823	11/14/2023	PARENTS AS TEACHERS CONSUMABLES - DEWOSKIN	10.00
					Vendor Total	**10.00**
	1/12/2024	91.44	113023 TRAVEL	12/8/2023	NOVEMBER MILEAGE-PAT	91.44

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**91.44**
	2/2/2024	75.13	123123 TRAVEL	1/8/2024	123123 MILEAGE- PAT	75.13
					Vendor Total	**75.13**
	2/9/2024	44.74	REIMB121723	1/9/2024	PAT SUPPLIES & CONSUMABLES	44.74
					Vendor Total	**44.74**
	2/16/2024	115.00	REIMB1292024	1/11/2024	DEWOSKIN-CONFERENCE OF THE YOUNG YEARS	115.00
					Vendor Total	**115.00**
	3/8/2024	85.09	013124 TRAVEL	2/23/2024	013124 MILEAGE	85.09
					Vendor Total	**85.09**
	3/8/2024	24.46	REIMB02022024	2/14/2024	PAT CONSUMABLES - DEWOSKIN	24.46
					Vendor Total	**24.46**
	5/10/2024	194.03	022924 TRAVEL	3/12/2024	022924 MILEAGE	105.86
			033124 TRAVEL	4/9/2024	033124 MILEAGE	88.17
					Vendor Total	**194.03**
	6/14/2024	254.53	043024 TRAVEL	5/31/2024	APRIL 2024 MILEAGE	132.66
			053124 TRAVEL	5/31/2024	MAY 2024 MILEAGE	74.37
			REIMB532024	5/17/2024	SUPPLIES FOR PAT GROUP CONNECTION EVENT	47.50
					Vendor Total	**254.53**
OVERHEAD DOOR COMPANY OF ST. LOUIS	7/21/2023	1,209.78	BAR/264-404561	7/13/2023	CYLINDRICAL LOCKS	1,209.78
					Vendor Total	**1,209.78**
	7/28/2023	105.00	ACR/264-101478	7/17/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	105.00
					Vendor Total	**105.00**
	8/4/2023	2,627.52	BAR/264-404565	7/21/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	2,627.52
					Vendor Total	**2,627.52**

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	8/18/2023	2,619.36	BAR/264-404584	8/7/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	2,619.36
					Vendor Total	**2,619.36**
	8/25/2023	540.00	ACR/264-101798	8/17/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	540.00
					Vendor Total	**540.00**
	8/25/2023	1,178.00	BAR/264-404591	8/18/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	1,178.00
					Vendor Total	**1,178.00**
	9/22/2023	415.50	SVC/264-775284	9/7/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	415.50
					Vendor Total	**415.50**
	10/5/2023	77.00	ACR/264-102216	9/21/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	77.00
					Vendor Total	**77.00**
	10/5/2023	430.00	BAR/264-404638	9/21/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	430.00
					Vendor Total	**430.00**
	10/27/2023	34,372.00	ACR/264-102346	9/28/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	9,990.00
			ACR/264-102347	9/28/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	744.00
			ACR/264-102402	9/29/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	860.00
			ACR/264-102543	10/19/2023	EXTERIOR DOOR REPLACEMENT	5,418.00
			ACR/264-102544	10/19/2023	EXTERIOR DOOR REPLACEMENT	11,250.00
			ACR/264-102545	10/19/2023	EXTERIOR DOOR REPLACEMENT	6,110.00
					Vendor Total	**34,372.00**
	10/27/2023	1,170.12	BAR/264-404671	10/23/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	363.60
			BAR/264-404672	10/23/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	806.52
					Vendor Total	**1,170.12**
	11/3/2023	13,120.00	ACR/264-102563	10/20/2023	EXTERIOR DOOR REPLACEMENT	13,120.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**13,120.00**
	11/3/2023	640.00	BAR/264-404689	10/27/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	640.00
					Vendor Total	**640.00**
	11/10/2023	27,165.00	ACR/264-102668	10/27/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	582.00
			ACR/264-102718	10/31/2023	EXTERIOR DOOR REPLACEMENT	13,340.00
			ACR/264-102723	10/31/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	3,790.00
			ACR/264-102726	10/31/2023	EXTERIOR DOOR REPLACEMENT	9,453.00
					Vendor Total	**27,165.00**
	11/10/2023	297.00	BAR/264-404675	10/25/2023	CLASSROOM DEADBOLT	297.00
					Vendor Total	**297.00**
	11/17/2023	9,471.00	ACR/264-102691	10/30/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	2,496.00
			ACR/264-102801	11/7/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	3,550.00
			ACR/264-102802	11/7/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	3,425.00
					Vendor Total	**9,471.00**
	11/17/2023	312.48	BAR/264-404704	11/7/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	312.48
					Vendor Total	**312.48**
	12/1/2023	10,054.00	ACR/264-102877	11/14/2023	EXTERIOR DOOR REPLACEMENT	10,054.00
					Vendor Total	**10,054.00**
	12/8/2023	246.20	BAR/264-404723	11/27/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	246.20
					Vendor Total	**246.20**
	12/15/2023	9,996.00	ACR/264-103089	11/30/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	6,585.00
			ACR/264-103090	11/30/2023	PANIC DEVICE	3,411.00
					Vendor Total	**9,996.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	12/15/2023	10,613.80	BAR/264-404740	12/4/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	10,613.80
					Vendor Total	**10,613.80**
	1/5/2024	16,522.64	BAR/264-404747	12/13/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	16,522.64
					Vendor Total	**16,522.64**
	1/12/2024	4,769.92	ACR/264-103127	12/6/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	80.00
			BAR/264-404761	12/20/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	2,016.30
			BAR/264-404766	12/27/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	316.20
			SVC/264-781133	11/3/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	1,247.20
			SVC/264-783124	11/22/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	1,110.22
					Vendor Total	**4,769.92**
	1/25/2024	4,150.00	ACR/264-103568	1/16/2024	DOORS, HARDWARE, & INSTALLATION AS NEEDED	4,150.00
					Vendor Total	**4,150.00**
	2/9/2024	4,048.00	ACR/264-103688	1/26/2024	DOORS, HARDWARE, & INSTALLATION AS NEEDED	3,157.00
			BAR/264-404783	1/22/2024	CLASSROOM DEADBOLT	891.00
					Vendor Total	**4,048.00**
	2/16/2024	1,560.00	ACR/264-103828	2/7/2024	DOORS, HARDWARE, & INSTALLATION AS NEEDED	1,560.00
					Vendor Total	**1,560.00**
	2/16/2024	2,921.68	BAR/264-404794	2/2/2024	DOORS, HARDWARE, & INSTALLATION AS NEEDED	2,921.68
					Vendor Total	**2,921.68**
	3/1/2024	2,172.76	BAR/264-404806	2/13/2024	DOORS, HARDWARE, & INSTALLATION AS NEEDED	632.40
			BAR/264-404812	2/16/2024	DOORS, HARDWARE, & INSTALLATION AS NEEDED	579.84
			BAR/264-404813	2/16/2024	DOORS, HARDWARE, & INSTALLATION AS NEEDED	960.52
					Vendor Total	**2,172.76**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	3/8/2024	3,199.00	ARC/264-104029	2/26/2024	DOORS, HARDWARE, & INSTALLATION AS NEEDED	3,199.00
					Vendor Total	**3,199.00**
	3/15/2024	49,232.00	ACR/264-104128	2/29/2024	EXTERIOR DOOR REPLACEMENT	49,232.00
					Vendor Total	**49,232.00**
	3/15/2024	40,193.73	BAR/264-404826	3/4/2024	DOORS, HARDWARE, & INSTALLATION AS NEEDED	238.95
			BAR/264-404827	3/4/2024	DISTRICT WIDE KEYS AND LOCKS	39,954.78
					Vendor Total	**40,193.73**
	3/22/2024	2,496.00	ACR/264-104185	3/8/2024	DOORS, HARDWARE, & INSTALLATION AS NEEDED	2,496.00
					Vendor Total	**2,496.00**
	3/29/2024	2,457.60	BAR/264-404835	3/18/2024	DOORS, HARDWARE, & INSTALLATION AS NEEDED	2,457.60
					Vendor Total	**2,457.60**
	4/5/2024	17,477.00	ACR/264-104278	3/18/2024	DOORS, HARDWARE, & INSTALLATION AS NEEDED	300.00
			ACR/264-104407	3/28/2024	DOORS, HARDWARE, & INSTALLATION AS NEEDED	1,572.00
			ACR/264-104417	3/28/2024	DOORS, HARDWARE, & INSTALLATION AS NEEDED	15,605.00
					Vendor Total	**17,477.00**
	4/19/2024	5,407.52	BAR/264-404857	4/9/2024	DOORS, HARDWARE, & INSTALLATION AS NEEDED	5,407.52
					Vendor Total	**5,407.52**
	4/26/2024	21,025.00	ACR/264-104533	4/10/2024	EXTERIOR DOOR REPLACEMENT	21,025.00
					Vendor Total	**21,025.00**
	4/26/2024	2,255.52	BAR/264-404859	4/11/2024	DOORS, HARDWARE, & INSTALLATION AS NEEDED	2,255.52
					Vendor Total	**2,255.52**
	4/26/2024	12,739.00	ACR/264-104601	4/18/2024	DOORS, HARDWARE, & INSTALLATION AS NEEDED	12,739.00
					Vendor Total	**12,739.00**
	5/3/2024	920.56	BAR/264-404870	4/25/2024	DOORS, HARDWARE, & INSTALLATION AS NEEDED	920.56

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**920.56**
	5/10/2024	49,628.00	ACR/264-104780	4/30/2024	EXTERIOR DOOR REPLACEMENT	49,628.00
					Vendor Total	**49,628.00**
	5/10/2024	2,380.00	ACR/264-104707	4/29/2024	DOORS, HARDWARE, & INSTALLATION AS NEEDED	2,380.00
					Vendor Total	**2,380.00**
	5/10/2024	2,316.00	ACR/264-104627	4/19/2024	DOORS, HARDWARE, & INSTALLATION AS NEEDED	2,106.00
			ACR/264-104647	4/22/2024	DOORS, HARDWARE, & INSTALLATION AS NEEDED	210.00
					Vendor Total	**2,316.00**
	5/10/2024	4,083.00	ACR/264-104464	3/29/2024	DOORS, HARDWARE, & INSTALLATION AS NEEDED	280.00
			ACR/264-104600	4/18/2024	CARD READER	3,803.00
					Vendor Total	**4,083.00**
	5/10/2024	2,819.86	BAR/264-404854	4/8/2024	DOORS, HARDWARE, & INSTALLATION AS NEEDED	2,819.86
					Vendor Total	**2,819.86**
	5/24/2024	4,071.48	BAR/264-404883	5/13/2024	DOORS, HARDWARE, & INSTALLATION AS NEEDED	4,071.48
					Vendor Total	**4,071.48**
	6/7/2024	28,662.00	ACR/264-105001	5/24/2024	DOORS, HARDWARE, & INSTALLATION AS NEEDED	14,331.00
			ACR/264-105002	5/24/2024	DOORS, HARDWARE, & INSTALLATION AS NEEDED	14,331.00
					Vendor Total	**28,662.00**
	6/7/2024	1,945.10	ACR/264-105014	5/24/2024	DOORS, HARDWARE, & INSTALLATION AS NEEDED	220.00
			SVC/264-798765	4/23/2024	DOORS, HARDWARE, & INSTALLATION AS NEEDED	451.10
			SVC/264-802253	5/23/2024	DOORS, HARDWARE, & INSTALLATION AS NEEDED	1,274.00
					Vendor Total	**1,945.10**
	6/14/2024	12,807.00	ACR/264-104951	5/21/2024	DOORS, HARDWARE, & INSTALLATION AS NEEDED	408.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			ACR/264-104987	5/23/2024	DOORS, HARDWARE, & INSTALLATION AS NEEDED	7,073.00
			ACR/264-104988	5/23/2024	DOORS, HARDWARE, & INSTALLATION AS NEEDED	5,326.00
					Vendor Total	**12,807.00**
	6/28/2024	34,278.78	ACR/264-105117	5/31/2024	EXTERIOR DOOR REPLACEMENT	16,195.00
			ACR/264-105126	5/31/2024	EXTERIOR DOOR REPLACEMENT	16,195.00
			ACR/264-105291	6/20/2024	DOORS, HARDWARE, & INSTALLATION AS NEEDED	1,888.78
					Vendor Total	**34,278.78**
DIAL, AUSTIN	9/29/2023	8.52	083123 TRAVEL	9/15/2023	083123 MILEAGE	8.52
					Vendor Total	**8.52**
DIANA S.DAUGHERTY	7/7/2023	220.00	063023 PAYROLL	6/30/2023	063023 PAYROLL	220.00
					Vendor Total	**220.00**
	7/21/2023	220.00	071423 PAYROLL	7/14/2023	071423 PAYROLL	220.00
					Vendor Total	**220.00**
	8/4/2023	545.00	072823 PAYROLL	8/1/2023	072823 PAYROLL	545.00
					Vendor Total	**545.00**
	8/18/2023	395.00	081123 PAYROLL	8/15/2023	081123 PAYROLL	395.00
					Vendor Total	**395.00**
	9/1/2023	395.00	082523 PAYROLL	8/28/2023	082523 PAYROLL	395.00
					Vendor Total	**395.00**
	9/15/2023	395.00	9/8/23-PAYROLL	9/8/2023	090823-PAYROLL	395.00
					Vendor Total	**395.00**
	9/29/2023	395.00	092223 PAYROLL	9/25/2023	092223 PAYROLL	395.00
					Vendor Total	**395.00**
	10/13/2023	395.00	100623 PAYROLL	10/9/2023	100623 PAYROLL	395.00

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					Vendor Total	**395.00**
	10/27/2023	395.00	102023 PAYROLL	10/23/2023	102023 PAYROLL	395.00
					Vendor Total	**395.00**
	11/10/2023	395.00	110323 PAYROLL	11/6/2023	110323 PAYROLL	395.00
					Vendor Total	**395.00**
	11/20/2023	395.00	111723 PAYROLL	11/20/2023	111723 PAYROLL	395.00
					Vendor Total	**395.00**
	12/8/2023	395.00	120123 PAYROLL	12/5/2023	120123 PAYROLL	395.00
					Vendor Total	**395.00**
	12/22/2023	395.00	121523 PAYROLL	12/18/2023	121523 PAYROLL	395.00
					Vendor Total	**395.00**
	1/5/2024	220.00	122923 PAYROLL	1/2/2024	122923 PAYROLL	220.00
					Vendor Total	**220.00**
	1/19/2024	395.00	011224 PAYROLL	1/17/2024	011224 PAYROLL	395.00
					Vendor Total	**395.00**
	2/2/2024	395.00	012624 PAYROLL	1/29/2024	012624 PAYROLL	395.00
					Vendor Total	**395.00**
	2/16/2024	395.00	020924 PAYROLL	2/9/2024	020924 PAYROLL	395.00
					Vendor Total	**395.00**
	3/1/2024	395.00	022324 PAYROLL	2/26/2024	FEB 23, 2024 PAYROLL DEDUCTIONS	395.00
					Vendor Total	**395.00**
	3/15/2024	395.00	030824 PAYROLL	3/11/2024	3/8/24 PAYROLL	395.00
					Vendor Total	**395.00**
	3/29/2024	395.00	032224 PAYROLL	3/26/2024	032224 PAYROLL	395.00
					Vendor Total	**395.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	4/11/2024	395.00	040524 PAYROLL	4/9/2024	040523 PAYROLL	395.00
					Vendor Total	**395.00**
	4/26/2024	395.00	041924 PAYROLL	4/22/2024	041924 PAYROLL	395.00
					Vendor Total	**395.00**
	5/10/2024	395.00	050324 PAYROLL	5/6/2024	050324 PAYROLL	395.00
					Vendor Total	**395.00**
	5/23/2024	220.00	051724 PAYROLL	5/23/2024	051724 PAYROLL	220.00
					Vendor Total	**220.00**
	6/7/2024	220.00	053124 PAYROLL	5/31/2024	5/31/24 PR WITHHOLDINGS	220.00
					Vendor Total	**220.00**
	6/14/2024	220.00	061424 PAYROLL	6/12/2024	061424 PAYROLL	220.00
					Vendor Total	**220.00**
	6/28/2024	220.00	062824 PAYROLL	6/26/2024	062824 PAYROLL	220.00
					Vendor Total	**220.00**
DICKENS, MONICA	7/14/2023	53.38	060223 TRAVEL	6/30/2023	060223 MILEAGE	53.38
					Vendor Total	**53.38**
	8/25/2023	22.50	REIMB080223	8/2/2023	FACS SUPPLIES	22.50
					Vendor Total	**22.50**
	12/22/2023	3.75	REIMB121323	12/13/2023	LONG GRAIN RICE	3.75
					Vendor Total	**3.75**
DICKER, SHERI	12/1/2023	50.00	RETIREE INCENT 2023	11/29/2023	RETIREE INCENTIVE CHECK	50.00
					Vendor Total	**50.00**
DICKERSON, ANNIE	10/20/2023	75.98	093023 TRAVEL	10/13/2023	093023 MILEAGE	75.98
					Vendor Total	**75.98**
	3/15/2024	32.16	013124 TRAVEL	2/29/2024	013124 MILEAGE	32.16

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**32.16**
	6/7/2024	85.76	022924 TRAVEL	5/16/2024	022924 MILEAGE	44.22
			033124 TRAVEL	5/16/2024	033124 MILEAGE	41.54
					Vendor Total	**85.76**
DIGGS, GLORIA	12/22/2023	19.00	113023 TRAVEL	12/5/2023	113023 MILEAGE	19.00
					Vendor Total	**19.00**
	2/9/2024	17.03	123123 TRAVEL	1/18/2024	123123 MILEAGE	17.03
					Vendor Total	**17.03**
	3/1/2024	23.45	013124 TRAVEL	2/23/2024	013124 MILEAGE	23.45
					Vendor Total	**23.45**
	3/15/2024	16.75	022924 TRAVEL	3/7/2024	FEBRUARY 2024 MILEAGE	16.75
					Vendor Total	**16.75**
	5/10/2024	16.75	033124 TRAVEL	4/10/2024	033124 MILEAGE	16.75
					Vendor Total	**16.75**
	6/7/2024	14.07	043024 TRAVEL	5/14/2024	043024 MILEAGE	14.07
					Vendor Total	**14.07**
DIMENSIONS EDUCATIONAL RESEARCH FOUNDATION	6/7/2024	631.35	SI25129	5/24/2024	OUTDOOR LEARNING EQUIPMENT	631.35
					Vendor Total	**631.35**
	6/28/2024	2,524.25	SI25214	6/14/2024	OUTDOOR LEARNING EQUIPMENT	2,524.25
					Vendor Total	**2,524.25**
DINC, KUBILAY	7/27/2023	58.95	063023 TRAVEL	6/30/2023	063023 MILEAGE	58.95
					Vendor Total	**58.95**
	9/1/2023	56.33	073123 TRAVEL	8/21/2023	073123 MILEAGE	56.33
					Vendor Total	**56.33**
	9/22/2023	44.54	083123 TRAVEL	9/15/2023	083123 MILEAGE	44.54

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**44.54**
	10/20/2023	37.99	093023 TRAVEL	10/13/2023	093023 MILEAGE	37.99
					Vendor Total	**37.99**
	12/15/2023	124.46	103123 TRAVEL	11/29/2023	103123 MILEAGE	87.12
			113023 TRAVEL	12/7/2023	NOVEMBER MILEAGE	37.34
					Vendor Total	**124.46**
	1/12/2024	41.92	123123 TRAVEL	1/8/2024	123123 MILEAGE	41.92
					Vendor Total	**41.92**
	3/1/2024	41.54	013124 TRAVEL	2/23/2024	013124 MILEAGE	41.54
					Vendor Total	**41.54**
	5/10/2024	93.80	033124 TRAVEL	4/15/2024	033124 MILEAGE	93.80
					Vendor Total	**93.80**
	6/28/2024	44.22	053124 TRAVEL	6/13/2024	053124 MILEAGE	44.22
					Vendor Total	**44.22**
DIPASCO, HOLLY	4/5/2024	41.54	022924 TRAVEL	3/22/2024	022924 MILEAGE	41.54
					Vendor Total	**41.54**
DISCOVERY EDUCATION, INC	9/8/2023	4,600.00	CINV-106382	8/10/2023	SCIENCE TECHBOOK RENEWAL FOR EA HS	4,600.00
					Vendor Total	**4,600.00**
	9/15/2023	34,650.00	CINV-110738	8/30/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	34,650.00
					Vendor Total	**34,650.00**
DISTEFANO, DENA	12/22/2023	34.72	113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE	34.72
					Vendor Total	**34.72**
DJM ECOLOGICAL SERVICES	6/7/2024	13,700.00	1185469	4/8/2024	MAINTENANCE	13,700.00
					Vendor Total	**13,700.00**
	6/28/2024	5,327.50	1185667	6/3/2024	PROFESSIONAL SERVICE - STORMWATER INSPECTION - BMP	5,327.50

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**5,327.50**
DOCUSIGN, INC	9/15/2023	5,520.00	111100158523	7/5/2023	SOFTWARE	5,520.00
					Vendor Total	**5,520.00**
DODGE, KATHY	10/20/2023	0.00	071923 TRAVEL	10/13/2023	071923 TRAVEL- NSPRA, ST. LOUIS, MO	66.45
					Vendor Total	**66.45**
DOHRMANN, RACHEL	5/10/2024	103.18	041824 TRAVEL	4/26/2024	041824 MILEAGE- OUTDOOR SCHOOL	103.18
					Vendor Total	**103.18**
	5/10/2024	438.83	01816-143741	4/30/2024	WINDSHIELD REPLACEMENT - NEM CAMP	438.83
					Vendor Total	**438.83**
DONALDSON, CHRISTOPHER	12/1/2023	98.25	110423 TRAVEL	11/8/2023	110423 TRAVEL- ROBOTICS COMPETITION, POTOSI, MO	98.25
					Vendor Total	**98.25**
	2/16/2024	4.84	012724 TRAVEL	2/7/2024	012724 TRAVEL- VRC CLASSIC, TROY, MO	4.84
					Vendor Total	**4.84**
	3/8/2024	16.08	020424 TRAVEL	2/29/2024	020424 TRAVEL- LADUE VRC TOURN., LADUE, MO	16.08
					Vendor Total	**16.08**
DONNELLY, MARGARET	7/14/2023	11.25	REIMB 061723	6/17/2023	REIMBURSEMENT FOR PIP CLASSES	11.25
					Vendor Total	**11.25**
	9/15/2023	22.23	REIMB08122023	8/30/2023	STAFF TRAINING SUPPLIES	22.23
					Vendor Total	**22.23**
	9/29/2023	71.40	090123 TRAVEL	9/11/2023	090123 MILEAGE	71.40
					Vendor Total	**71.40**
	11/10/2023	57.64	093023 TRAVEL	10/27/2023	093023 MILEAGE	57.64
					Vendor Total	**57.64**
	1/12/2024	93.67	113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE	93.67
					Vendor Total	**93.67**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	1/19/2024	90.40	103123 TRAVEL	1/5/2024	103123 MILEAGE	42.58
			123123 TRAVEL	1/5/2024	123123 MILEAGE	47.82
					Vendor Total	**90.40**
	3/8/2024	63.65	013124 TRAVEL	2/13/2024	013124 MILEAGE	63.65
					Vendor Total	**63.65**
	5/10/2024	73.84	REIMB42324	4/30/2024	STAFF APPRECIATION	73.84
					Vendor Total	**73.84**
	6/14/2024	157.45	043024 TRAVEL	5/24/2024	043024 MILEAGE	91.12
			053124 TRAVEL	5/31/2024	MAY 2024 MILEAGE	66.33
					Vendor Total	**157.45**
DOSSETT, KAILYN	3/15/2024	0.00	022224 TRAVEL	3/6/2024	022224 TRAVEL- SCHOOL VISIT, LIBERTY, MO	37.99
					Vendor Total	**37.99**
DOYLE PATTON SERVICE CO INC	8/11/2023	168.00	9949891	6/5/2023	ICEMAKER	168.00
					Vendor Total	**168.00**
DRAINER, HOLLY	7/14/2023	52.40	053123 TRAVEL	5/30/2023	053123 MILEAGE- PAT	52.40
					Vendor Total	**52.40**
	9/29/2023	21.29	083123 TRAVEL	9/11/2023	083123 MILEAGE	21.29
					Vendor Total	**21.29**
	11/10/2023	50.44	093023 TRAVEL	10/27/2023	093023 MILEAGE- PAT	50.44
					Vendor Total	**50.44**
	1/12/2024	210.26	103123 TRAVEL	12/5/2023	OCTOBER MILEAGE-PAT	77.62
			113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE-PAT	75.98
			123123 TRAVEL	12/19/2023	123123 MILEAGE-PAT	56.66
					Vendor Total	**210.26**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	2/16/2024	45.56	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	45.56
					Vendor Total	**45.56**
	6/7/2024	198.20	043024 TRAVEL	5/16/2024	043024 MILEAGE	108.88
			REIMB05032024	5/10/2024	PAT GROUP CONNECTION SUPPLIES	89.32
					Vendor Total	**198.20**
	6/14/2024	62.31	053124 TRAVEL	5/31/2024	MAY 2024 MILEAGE	62.31
					Vendor Total	**62.31**
DRAPERIES BY MORTON MOEL	7/14/2023	358.39	041223	4/11/2023	BLANKET PURCHASE ORDER	358.39
					Vendor Total	**358.39**
	7/21/2023	569.28	041123	4/11/2023	BUILDING RENOVATIONS	569.28
					Vendor Total	**569.28**
	7/28/2023	4,065.00	071223	7/12/2023	WINDOW TREATMENTS FOR SOUTH MIDDLE	4,065.00
					Vendor Total	**4,065.00**
	9/15/2023	1,595.00	081523	8/15/2023	BLANKET PURCHASE ORDER	1,595.00
					Vendor Total	**1,595.00**
	9/22/2023	274.00	091423	9/14/2023	ROLLER SHADE WH SECURITY OFFICE	274.00
					Vendor Total	**274.00**
	11/3/2023	1,492.00	103023	10/30/2023	SHADES ROOM 1413 - WEST HIGH SCHOOL	1,492.00
					Vendor Total	**1,492.00**
	11/17/2023	1,499.66	11033023	11/3/2023	BLANKET PURCHASE ORDER	1,139.66
			11033023R	11/3/2023	BLANKET PURCHASE ORDER	360.00
					Vendor Total	**1,499.66**
	12/1/2023	1,465.00	110423	11/3/2023	REPLACEMENT BLINDS FOR RM 2201 - PSOUTH HIGH	1,465.00
					Vendor Total	**1,465.00**
	3/8/2024	270.00	011824	1/18/2024	BLANKET PURCHASE ORDER	270.00
					Vendor Total	**270.00**
	5/31/2024	23,199.00	052324	5/24/2024	ROLLER SHADES FOR WINDOWS IN NEW SPARK! SPACE	23,199.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**23,199.00**
DATA RECOGNITION CORP	8/3/2023	13,930.80	829699	6/12/2023	MAP TESTING	13,930.80
					Vendor Total	**13,930.80**
DREAMBOX LEARNING, INC	1/5/2024	2,209.00	DB1023115620	11/9/2023	SOFTWARE	2,209.00
					Vendor Total	**2,209.00**
DRISSELL, ASHLEY	8/11/2023	93.33	062323 TRAVEL	6/30/2023	062323 TRAVEL- AP CERTIFICATION, ATLANTA, GA	93.33
					Vendor Total	**93.33**
RYDIN DECAL	8/10/2023	771.67	PS-INV108612	7/10/2023	2023-24 PARKING PERMITS - WH	771.67
					Vendor Total	**771.67**
	2/15/2024	688.92	PS-INV114637	2/2/2024	CUSTOM HANG TAGS (546)	688.92
					Vendor Total	**688.92**
	5/16/2024	485.00	PS-INV117824	5/13/2024	PARKING PERMITS 2024-2025	485.00
					Vendor Total	**485.00**
DRYER, NICOLE	5/10/2024	950.00	312	3/12/2024	TSHIRTS FOR MCKELVEY STAFF	950.00
					Vendor Total	**950.00**
DTJ SPORTS ACADEMY, LLC	5/10/2024	3,470.00	22263	1/2/2024	BASEBALL WINTER TRAINING FACILITY-NORTH	3,470.00
					Vendor Total	**3,470.00**
DUBOIS, ELIZABETH	2/16/2024	73.87	REIMB08232023	1/11/2024	PRESCHOOL CLASSROOM SUPPLIES - DUBOIS	73.87
					Vendor Total	**73.87**
DUKE, JAMES	3/15/2024	107.20	030124 TRAVEL	3/7/2024	FEB 26 TO MAR 1 2024 MILEAGE	107.20
					Vendor Total	**107.20**
	6/7/2024	214.40	043024 TRAVEL	5/24/2024	043024 MILEAGE	214.40
					Vendor Total	**214.40**
DUKE, LINDA	12/8/2023	931.21	082423 TRAVEL	11/21/2023	082423 TRAVEL-JULY/AUG- OUTDOOR SCHOOL	314.40
			100623 TRAVEL	11/21/2023	100623 MILEAGE- SEPT./OCT. OUTDOOR SCHOOL	314.40

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			101923 TRAVEL	11/21/2023	101923 TRAVEL- OCTOBER OUTDOOR SCHOOL	104.80
			REIMB-L.DUKE	9/17/2023	OUTDOOR SCHOOL SUPPLIES	197.61
					Vendor Total	**931.21**
	1/19/2024	104.80	113023 TRAVEL	1/8/2024	113023 TRAVEL-OUTDOOR SCHOOL	104.80
					Vendor Total	**104.80**
	3/15/2024	107.20	022924 TRAVEL	3/7/2024	FEB 27 TO FEB 29 2024 MILEAGE	107.20
					Vendor Total	**107.20**
	6/7/2024	355.53	043024 TRAVEL	5/24/2024	043024 MILEAGE	214.40
			REIMB LDUKE 4.14.24	4/14/2024	REIMB LINDA DUKE OS SUPPLIES 4.14.24	141.13
					Vendor Total	**355.53**
DUKES, TAMIKA	5/10/2024	101.71	REIMB 041324 DUKES	4/13/2024	ADMIN APPREC DAY	85.75
			REIMB 050224 DUKES	4/15/2024	LIBRARY APPREC	15.96
					Vendor Total	**101.71**
DUNSWORTH, MARGARET R.	6/7/2024	300.00	100002	5/1/2024	CONSULTANT AS AP READER WEST HIGH	300.00
					Vendor Total	**300.00**
DURBIN, MENDI ANNETT	10/6/2023	2,237.54	1162	9/22/2023	FUEL TANK REPAIR	2,237.54
					Vendor Total	**2,237.54**
DURHAM, AMANDA	9/29/2023	39.96	083123 TRAVEL	9/15/2023	083123 MILEAGE	39.96
					Vendor Total	**39.96**
	10/27/2023	55.02	093023 TRAVEL	10/13/2023	093023 MILEAGE	55.02
					Vendor Total	**55.02**
	11/10/2023	40.39	REIMB DIERBERGS	10/25/2023	REIMBURSEMENT SNACKS PURCHASED FOR STUDENT IN NEED	40.39
					Vendor Total	**40.39**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	6/7/2024	61.64	043024 TRAVEL	5/14/2024	043024 MILEAGE	61.64
					Vendor Total	**61.64**
DUTCH HOLLOW SERVICES & SUPPLIES INC.	7/20/2023	720.30	284980	7/7/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	720.30
					Vendor Total	**720.30**
	8/3/2023	579.30	284980-01	7/24/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	300.80
			285559	7/24/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	278.50
					Vendor Total	**579.30**
	8/10/2023	51.60	284980-02	8/4/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	51.60
					Vendor Total	**51.60**
	8/24/2023	4,389.60	285968	8/15/2023	PAPER TOWELS	4,132.80
			285969	8/4/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	123.30
			285969-01	8/15/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	132.00
			286110	8/15/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	(61.80)
			286207	8/15/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	63.30
					Vendor Total	**4,389.60**
	8/31/2023	4,563.00	286425	8/22/2023	PAPER TOWELS	4,132.80
			286427	8/22/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	430.20
					Vendor Total	**4,563.00**
	9/21/2023	1,478.65	285969-02	9/11/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	35.75
			285969A	8/31/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	132.00
			286207-01	9/11/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	86.00
			287128	9/11/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	(132.00)
			287208	9/11/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	248.90

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			287209	9/11/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	694.20
			287209-01	9/15/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	352.00
			287566	9/15/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	61.80
					Vendor Total	**1,478.65**
	9/28/2023	6,199.20	287565	9/18/2023	PAPER TOWELS	6,199.20
					Vendor Total	**6,199.20**
	10/19/2023	4,758.45	287209-02	10/10/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	7.90
			288273	10/10/2023	PAPER TOWELS	4,132.80
			288274	10/10/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	617.75
					Vendor Total	**4,758.45**
	10/27/2023	7,271.95	288493	10/12/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	634.80
			288652	10/13/2023	PAPER TOWEL DISPENSER	150.00
			288689	10/20/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	287.95
			288905	10/23/2023	PAPER TOWELS	6,199.20
					Vendor Total	**7,271.95**
	11/16/2023	341.95	288689-01	11/3/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	64.15
			289356	11/3/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	127.80
			289562	11/6/2023	PAPER TOWEL DISPENSERS	150.00
					Vendor Total	**341.95**
	11/30/2023	524.75	289686	11/14/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	524.75
					Vendor Total	**524.75**
	12/7/2023	6,415.20	289958	11/20/2023	PAPER TOWELS	6,199.20
			289959	11/20/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	216.00
					Vendor Total	**6,415.20**
	1/4/2024	5,894.80	290684	12/20/2023	PAPER TOWELS	5,510.40

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			290689	12/20/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	384.40
					Vendor Total	**5,894.80**
	1/11/2024	231.00	291079	12/21/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	231.00
					Vendor Total	**231.00**
	1/18/2024	9,089.20	291584	1/10/2024	PAPER TOWELS	6,199.20
			291644	1/10/2024	GROUNDS	2,890.00
					Vendor Total	**9,089.20**
	1/25/2024	2,890.00	291644-02	1/18/2024	GROUNDS	2,890.00
					Vendor Total	**2,890.00**
	2/15/2024	199.86	292212	2/2/2024	(CU) CUSTODIAL SUPPLIES & HARDWARE	206.02
			292631	2/5/2024	(CU) CUSTODIAL SUPPLIES & HARDWARE	14.10
			292632	2/5/2024	(CU) CUSTODIAL SUPPLIES & HARDWARE	(20.26)
					Vendor Total	**199.86**
	2/22/2024	2,802.30	291644-01	1/11/2024	GROUNDS	2,167.50
			292707	2/14/2024	CUSTODIAL	634.80
					Vendor Total	**2,802.30**
	2/29/2024	4,132.80	292946	2/21/2024	PAPER TOWELS	4,132.80
					Vendor Total	**4,132.80**
	3/7/2024	963.90	292944	2/21/2024	CUSTODIAL	952.50
			293232	2/23/2024	CUSTODIAL	42.30
			293233	2/23/2024	CUSTODIAL	(30.90)
					Vendor Total	**963.90**
	3/14/2024	4,885.05	293706	3/6/2024	PAPER TOWELS	4,132.80
			293738	3/7/2024	CUSTODIAL	752.25
					Vendor Total	**4,885.05**
	4/11/2024	18,640.56	294287	3/27/2024	PAPER TOWELS	6,199.20
			294288	3/27/2024	CUSTODIAL	133.80
			294450	3/27/2024	CUSTODIAL	391.56

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			294579	4/2/2024	CUSTODIAL	11,916.00
					Vendor Total	**18,640.56**
	4/18/2024	346.20	294417	3/27/2024	TOWEL DISPENSER	75.00
			294417-01	4/8/2024	TOWEL DISPENSER	225.00
			294689	4/8/2024	CUSTODIAL	46.20
					Vendor Total	**346.20**
	4/25/2024	260.50	295031	4/15/2024	CUSTODIAL	260.50
					Vendor Total	**260.50**
	5/16/2024	8,265.60	295030	4/15/2024	PAPER TOWELS	4,132.80
			295599	5/6/2024	PAPER TOWELS	4,132.80
					Vendor Total	**8,265.60**
	5/23/2024	205.50	295600	5/6/2024	CUSTODIAL	179.60
			295600-01	5/13/2024	CUSTODIAL	33.80
			296028	5/13/2024	CUSTODIAL	(86.85)
			296029	5/13/2024	CUSTODIAL	86.85
			296058	5/13/2024	CUSTODIAL	19.75
			296059	5/13/2024	CUSTODIAL	(27.65)
					Vendor Total	**205.50**
	6/6/2024	110.70	289959-01	5/21/2024	CUSTODIAL	60.70
			295600-02	5/21/2024	CUSTODIAL	50.00
					Vendor Total	**110.70**
	6/13/2024	6,249.74	296058-01	5/31/2024	CUSTODIAL	7.90
			296398	5/31/2024	PAPER TOWELS	5,510.40
			296399	5/31/2024	CUSTODIAL	561.94
			296537	5/31/2024	CUSTODIAL	169.50
					Vendor Total	**6,249.74**
	6/27/2024	514.50	296399-01	6/5/2024	CUSTODIAL	514.50
					Vendor Total	**514.50**
DUVALL, JOHN	7/21/2023	0.00	063023 TRAVEL	6/30/2023	063023 MILEAGE	47.82
					Vendor Total	**47.82**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	9/22/2023	53.71	083123 TRAVEL	9/11/2023	083123 MILEAGE	53.71
					Vendor Total	**53.71**
	11/10/2023	80.57	093023 TRAVEL	10/27/2023	093023 MILEAGE	80.57
					Vendor Total	**80.57**
	12/8/2023	12.34	101223 TRAVEL	11/27/2023	101223 TRAVEL-CESA, MILWAUKEE, WI	12.34
					Vendor Total	**12.34**
	1/5/2024	47.16	103123 TRAVEL	12/15/2023	103123 MILEAGE	47.16
					Vendor Total	**47.16**
	1/12/2024	49.78	113023 TRAVEL-REV	1/4/2024	113023 MILEAGE- REV	49.78
					Vendor Total	**49.78**
	2/2/2024	49.13	123123 TRAVEL	1/18/2024	123123 MILEAGE	49.13
					Vendor Total	**49.13**
	2/16/2024	77.72	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	77.72
					Vendor Total	**77.72**
	5/10/2024	129.71	022124 TRAVEL	4/3/2024	022124 TRAVEL- RTI AT WORK, AUSTIN, TX	48.64
			022924 TRAVEL	4/4/2024	022924 MILEAGE	35.51
			033124 TRAVEL	4/4/2024	033124 MILEAGE	45.56
					Vendor Total	**129.71**
	6/7/2024	127.97	043024 TRAVEL	5/16/2024	043024 MILEAGE	67.67
			053124 TRAVEL	5/31/2024	MAY 2024 MILEAGE	60.30
					Vendor Total	**127.97**
DUY, KIM	10/6/2023	23.58	083123 TRAVEL	9/25/2023	083123 MILEAGE	23.58
					Vendor Total	**23.58**
	10/20/2023	41.92	093023 TRAVEL	10/9/2023	093023 MILEAGE	41.92

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					Vendor Total	**41.92**
	11/10/2023	49.78	103123 TRAVEL	11/2/2023	103123 MILEAGE	49.78
					Vendor Total	**49.78**
	1/19/2024	41.92	113023 TRAVEL	1/10/2024	113023 MILEAGE	41.92
					Vendor Total	**41.92**
	1/25/2024	20.96	123123 TRAVEL	1/18/2024	123123 MILEAGE	20.96
					Vendor Total	**20.96**
	3/21/2024	77.72	013124 TRAVEL	3/13/2024	JANUARY 2024 MILEAGE	37.52
			022924 TRAVEL	3/13/2024	FEBRUARY 2024 MILEAGE	40.20
					Vendor Total	**77.72**
	5/10/2024	34.84	033124 TRAVEL	4/26/2024	033124 MILEAGE	34.84
					Vendor Total	**34.84**
	6/7/2024	48.24	043024 TRAVEL	5/28/2024	043024 MILEAGE	48.24
					Vendor Total	**48.24**
	6/14/2024	42.88	053124 TRAVEL	6/5/2024	053124 MILEAGE	42.88
					Vendor Total	**42.88**
DWYER, ALISON	2/9/2024	181.52	110423 TRAVEL	1/23/2024	110423 TRAVEL- VEX ROBOTICS, POTOSI, MO	96.61
			111823 TRAVEL	1/19/2024	111823 TRAVEL- VEX ROBOTICS, DESLOGE, MO	84.91
					Vendor Total	**181.52**
E3 DIAGNOSTICS	7/21/2023	2,489.25	SRV-55169	6/15/2023	DISTRICT WIDE AUDIOMETER REPAIRS	2,489.25
					Vendor Total	**2,489.25**
	2/2/2024	338.85	SRV-68170	9/29/2023	SCREENING EQUIPMENT SERVICED	338.85
					Vendor Total	**338.85**
EAB GLOBAL INC.	4/5/2024	29,508.00	SIN259775	3/7/2024	EAB DISTRICT LEADERSHIP FORUM DUES	29,508.00
					Vendor Total	**29,508.00**

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EADS, BRIAN	11/10/2023	850.00	102423	10/24/2023	AWARD FROM JOANN BRENNER SCHOLARSHIP FUND	850.00
					Vendor Total	**850.00**
EAGLE LAKE GOLF CLUB, LLC	4/19/2024	220.00	CLS 4 DIS 1 B GOLF	4/16/2024	FARMINGTON DIST 1 B GOLF TOURN - PWH	220.00
					Vendor Total	**220.00**
EASTER FENCE INC	5/10/2024	150.00	27347	4/23/2024	ALUMINUM FENCE TIES	150.00
					Vendor Total	**150.00**
EASTERN MISSOURI NFL	5/10/2024	538.00	2024 NSDA DIST TOURN	4/2/2024	W. HIGH 2024 NSDA DIST TOURN - RANDY PIERCE	538.00
					Vendor Total	**538.00**
EDELE, JENNIFER	3/1/2024	247.50	120266688500	2/6/2024	NATIONAL BOARD COMPONENT MAINTENANCE OF CERTIFICAT	247.50
					Vendor Total	**247.50**
EDMENTUM, INC.	10/12/2023	2,500.00	INV3216569	9/30/2023	BLANKET PO FOR VIRTUAL CLASS TUITION	2,500.00
					Vendor Total	**2,500.00**
	11/9/2023	151.79	INV3218882	10/31/2023	BLANKET PO FOR VIRTUAL CLASS TUITION	151.79
					Vendor Total	**151.79**
	12/14/2023	2,500.00	INV3220469	11/30/2023	BLANKET PO FOR VIRTUAL CLASS TUITION	2,500.00
					Vendor Total	**2,500.00**
	2/15/2024	4,250.00	INV3224019	1/31/2024	BLANKET PO FOR VIRTUAL CLASS TUITION	4,250.00
					Vendor Total	**4,250.00**
	2/22/2024	1,750.00	INV3221782	12/31/2023	BLANKET PO FOR VIRTUAL CLASS TUITION	1,750.00
					Vendor Total	**1,750.00**
	6/27/2024	5,850.00	INV3232612	5/31/2024	BLANKET PO FOR VIRTUAL CLASS TUITION	5,850.00
					Vendor Total	**5,850.00**
EDPUZZLE, INC	8/31/2023	22,932.00	29224	8/23/2023	SOFTWARE	22,932.00
					Vendor Total	**22,932.00**
EDUCATIONAL EQUITY CONSULTANTS	3/8/2024	49,680.00	2079	2/13/2024	EDUCATIONAL LEADERSHIP INSTITUTE	49,680.00
					Vendor Total	**49,680.00**

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EDUCATIONAL THEATRE ASSOCIATION	5/10/2024	129.00	04152024	4/15/2024	THESPIAN TROUPE DUES	129.00
					Vendor Total	**129.00**
	6/7/2024	129.00	RENEWAL 0113568	4/15/2024	PARKWAY W. HIGH TROUPE RENEWAL	129.00
					Vendor Total	**129.00**
EDUCATIONPLUS	7/14/2023	37,050.00	INV44046	7/1/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	37,050.00
					Vendor Total	**37,050.00**
	7/21/2023	68,915.61	INV43585	7/1/2023	2023-24 EDUCATION PLUS DUES	61,273.74
			INV44379	7/1/2023	2023-24 SUBURBAN CONF COMMISSIONER ALLOCATIONS	7,641.87
					Vendor Total	**68,915.61**
	8/4/2023	2,596.00	INV44674	7/19/2023	PROFESSIONAL DEVELOPMENT INCARNATE WORD	1,596.00
			INV44684	7/20/2023	PROFESSIONAL DEVELOPMENT INCARNATE WORD	1,000.00
					Vendor Total	**2,596.00**
	8/4/2023	4,866.00	INV44405	7/1/2023	2023-2024 ATHLETIC COMMISSIONER FEES	1,215.00
			INV44406	7/1/2023	2023-2024 ATHLETIC COMMISSIONER FEES	1,215.00
			INV44407	7/1/2023	2023-2024 ATHLETIC COMMISSIONER FEES	1,218.00
			INV44408	7/1/2023	2023-2024 ATHLETIC COMMISSIONER FEES	1,218.00
					Vendor Total	**4,866.00**
	9/15/2023	3,600.00	INV45037	8/24/2023	REGISTRATIONS FOR COGNITIVE COACHING	3,600.00
					Vendor Total	**3,600.00**
	9/29/2023	100.00	INV45297	9/21/2023	EPA MEMBERSHIP DUES	100.00
					Vendor Total	**100.00**
	10/6/2023	8,948.00	INV44247	7/1/2023	OASIS PROGRAM FEES FOR 2023-24	8,150.00
			INV45146	9/6/2023	LETRS/PARTICIPANT MATERIALS BUNDLE/ PRINT AND LICE	798.00
					Vendor Total	**8,948.00**
	10/6/2023	3,690.44	DONATION-WEST HIGH	9/6/2023	DONATION - SURBURBAN SCHOLARSHIP GOLF TOURNAMENT	3,690.44

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					Vendor Total	**3,690.44**
	11/3/2023	250.00	INV45572	10/23/2023	REG FOR COURTNEY BROCKMEYER NB COACHING WH	250.00
					Vendor Total	**250.00**
	11/10/2023	76,711.46	INV45680	11/6/2023	INTERIOR & EXTERIOR SAFETY SIGNS FOR DISTRICT	76,711.46
					Vendor Total	**76,711.46**
	11/17/2023	40,849.17	INV45545	11/7/2023	2023-24 EDUCATION PLUS DUES	40,849.17
					Vendor Total	**40,849.17**
	12/15/2023	275.00	INV45831	11/29/2023	LIBRARIAN REGISTRATION FOR 2024 INNOATE CONFERENCE	275.00
					Vendor Total	**275.00**
	2/9/2024	325.00	INV46326	1/30/2024	GATEWAY SUPT SUMMIT 2024 REGISTRATION	325.00
					Vendor Total	**325.00**
	2/16/2024	5,100.00	INV46092	1/2/2024	GOOGLE SLIDES VIRTUAL TRAINING COURSE	50.00
			INV46093	1/2/2024	GOOGLE FORMS VIRTUAL TRAINING COURSE	50.00
			INV46277	1/24/2024	EDPLUS REGISTRATION FOR DARE TO LEAD	1,000.00
			INV46291	1/25/2024	EDPLUS REGISTRATION FOR DARE TO LEAD	1,000.00
			INV46359	1/31/2024	EDPLUS REGISTRATION FOR DARE TO LEAD	1,000.00
			INV46656	2/5/2024	EDPLUS REGISTRATION FOR DARE TO LEAD	1,000.00
			INV46657	2/5/2024	EDPLUS REGISTRATION FOR DARE TO LEAD	1,000.00
					Vendor Total	**5,100.00**
	3/8/2024	12,000.00	INV46292	1/24/2024	A THREE DAY LEADERSHIP TRAINING FOR DEPARTMENT	4,000.00
			INV46703	2/8/2024	EDPLUS REGISTRATION FOR DARE TO LEAD	8,000.00
					Vendor Total	**12,000.00**
	5/10/2024	9,945.00	INV47982	4/25/2024	ENVIRONMENTAL SIGNAGE	9,825.00
			INV47989	4/25/2024	EQUITY, DIVERSITY AND INCLUSION SYMPOSIUM	120.00

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					Vendor Total	**9,945.00**
	6/28/2024	160.00	INV48431	5/15/2024	SUPERINTENDENT ROUNDTABLES 2023-24	160.00
					Vendor Total	**160.00**
EDUPARTS, LLC	1/19/2024	149.97	000017113	4/20/2023	CHROMEBOOK PARTS FOR INVENTORY	149.97
					Vendor Total	**149.97**
	1/25/2024	259.98	000017571	5/16/2023	CHROMEBOOK PARTS FOR INVENTORY	259.98
					Vendor Total	**259.98**
EDWARDS, NYRON	1/11/2024	50.00	RETIREE INCENT-2023	1/8/2024	RETIREE INCENTIVE CHECK	50.00
					Vendor Total	**50.00**
EDWARDSVILLE HIGH SCHOOL BAND BOOSTERS	2/16/2024	250.00	2024001	2/8/2024	ENTRY FEE WH CLASSIC BAND ENTRY	250.00
					Vendor Total	**250.00**
	5/10/2024	500.00	1	2/1/2024	NH BAND ENTRY FEE TIGER AMBUSH CLASSIC	250.00
			20240012824	2/8/2024	SH BAND TIGER AMBUSH CLASSIC ENTRY FEE	250.00
					Vendor Total	**500.00**
EDYNAMIC LP	8/11/2023	14,000.00	INV-EL-1408	7/31/2023	ONE-YEAR ALL-SITE VIRTUAL LICENSE FOR ALL PRODUCTS	14,000.00
					Vendor Total	**14,000.00**
	10/27/2023	8,400.00	INV-EL-2765	10/5/2023	SOFTWARE/ RENEWAL FOR HSS/22-23	8,400.00
					Vendor Total	**8,400.00**
	12/15/2023	2,400.00	INV-EL-3013	11/28/2023	VIRTUAL COURSES	2,400.00
					Vendor Total	**2,400.00**
EHRLICH, MARTHA	11/3/2023	50.00	RETIREE-INCENTIVE	10/30/2023	RETIREE INCENTIVE CHECK	50.00
					Vendor Total	**50.00**
EHS BASEBALL BOOSTER CLUB	12/22/2023	300.00	7TH GREY 2023	12/16/2023	7TH GREY JR COLTS - EUREKA REGISTRATION	300.00
					Vendor Total	**300.00**
EIKEL, ELLEN	3/1/2024	278.18	011524 TRAVEL	2/7/2024	011524 TRAVEL-GYTO, LAS VEGAS, NV	278.18
					Vendor Total	**278.18**

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EIKEL, RANDY	8/11/2023	294.11	071223 TRAVEL	8/8/2023	071223 TRAVEL- VISIBLE LEARNING, ORLANDO, FL	164.33
			REIMB-7.31	7/31/2023	FOOD FOR CUSTODIAN LUNCH AND PODIUM REPAIR	129.78
					Vendor Total	**294.11**
	12/22/2023	120.25	110723 TRAVEL	11/29/2023	110723 TRAVEL- NCC, WASHINGTON, DC	120.25
					Vendor Total	**120.25**
	1/12/2024	224.15	REIMB-1.8.24	1/5/2024	GET TOGETHER WITH STAFF, P CARD EXPIRED	224.15
					Vendor Total	**224.15**
	6/28/2024	88.44	053124 TRAVEL	6/21/2024	MAY 2024 MILEAGE	88.44
					Vendor Total	**88.44**
ELATTWY, JASMINE	12/22/2023	195.00	111223 TRAVEL	12/18/2023	111223 TRAVEL- MOSHAPE, LAKE OZARK, MO	195.00
					Vendor Total	**195.00**
ELDER, HANNAH	12/15/2023	65.28	101223 TRAVEL	11/29/2023	101223 TRAVEL- CESE, MILWAUKEE, WI	65.28
					Vendor Total	**65.28**
	5/10/2024	26.97	REIMB-4.30.24	4/29/2024	CHIPS FOR NJHS - DURING SCHOOL HOURS	26.97
					Vendor Total	**26.97**
ELECTRICAL BOARD OF MO & IL	2/2/2024	385.00	EBSM052	12/19/2023	MEMBERSHIP FEE	385.00
					Vendor Total	**385.00**
ELITE EVENT SERVICES, LLC	3/8/2024	350.00	03362	3/6/2024	MUSIC BAND EVENT-NORTH	350.00
					Vendor Total	**350.00**
ELLIOT, LYNN	12/1/2023	50.00	RETIREE INCENT 2023	11/29/2023	RETIREE INCENTIVE CHECK	50.00
					Vendor Total	**50.00**
	5/24/2024	50.00	WELLNESS 2024	5/14/2024	RETIREE WELLNESS INCENTIVE	50.00
					Vendor Total	**50.00**
ELLIOTT DATA SYSTEMS MIDWEST,	7/21/2023	315.00	147385	7/10/2023	PROXIMITY CARDS	315.00
					Vendor Total	**315.00**

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	8/25/2023	365.00	148192	8/8/2023	VISITOR MANAGEMENT SYSTEM SUPPLIES	365.00
					Vendor Total	**365.00**
	9/15/2023	1,320.00	148984	8/31/2023	DISTRICT COMPOSITE CARDS AND BADGES REPLACEMENT	1,320.00
					Vendor Total	**1,320.00**
	10/13/2023	18,542.81	150276	10/9/2023	DISTRICT COMPOSITE CARDS AND BADGES REPLACEMENT	18,542.81
					Vendor Total	**18,542.81**
	10/27/2023	315.00	149519	9/18/2023	150 PROX CARDS	315.00
					Vendor Total	**315.00**
	3/1/2024	301.72	C110522	11/17/2023	VMS RENEWAL	301.72
					Vendor Total	**301.72**
	5/10/2024	161.00	155524	4/3/2024	LABELS FOR BADGE MANAGEMENT SYSTEM	161.00
					Vendor Total	**161.00**
ELLIOTT ENTERPRISES LLC	11/3/2023	3,117.00	7082	10/9/2023	SCUBA DIVING CERTIFICATION - W. HIGH SCUBA CLASS	3,117.00
					Vendor Total	**3,117.00**
	5/10/2024	2,864.00	7251	4/16/2024	CH SCUBA CLASS & CERTIFICATION FEES	2,864.00
					Vendor Total	**2,864.00**
EMANUEL-PRUDE, RACHE	9/29/2023	17.03	083123 TRAVEL	9/19/2023	083123 MILEAGE	17.03
					Vendor Total	**17.03**
	10/20/2023	29.48	093023 TRAVEL	10/13/2023	093023 MILEAGE	29.48
					Vendor Total	**29.48**
	12/8/2023	30.79	103123 TRAVEL	11/21/2023	103123 MILEAGE	30.79
					Vendor Total	**30.79**
	1/19/2024	33.41	113023 TRAVEL	1/10/2024	113023 MILEAGE	33.41
					Vendor Total	**33.41**
	1/25/2024	20.96	123123 TRAVEL	1/18/2024	123123 MILEAGE	20.96

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					Vendor Total	**20.96**
	3/21/2024	46.23	013124 TRAVEL	3/13/2024	JANUARY 2024 MILEAGE	21.44
			022924 TRAVEL	3/13/2024	FEBRUARY 2024 MILEAGE	24.79
					Vendor Total	**46.23**
	5/10/2024	47.57	033124 TRAVEL	4/26/2024	033124 MILEAGE	21.44
			043024 TRAVEL	5/6/2024	043024 MILEAGE	26.13
					Vendor Total	**47.57**
	6/14/2024	32.16	053124 TRAVEL	5/31/2024	MAY 2024 MILEAGE	32.16
					Vendor Total	**32.16**
DILIGENT CORPORATION	8/4/2023	9,000.00	INV404217	7/19/2023	BOARD DOCS PRO STANDARD PACKAGE	9,000.00
					Vendor Total	**9,000.00**
EMPIRE PRINTING, LLC	8/4/2023	2,417.89	51776	7/21/2023	FA - BAND CAMP - T-SHIRTS - STEEP	509.36
			51779	7/21/2023	FA - STRINGS CAMP - T-SHIRTS - CRAIG	1,908.53
					Vendor Total	**2,417.89**
	8/11/2023	3,429.97	51402A	7/10/2023	LINK CREW TSHIRTS - WEST HIGH SCHOOL	565.20
			51402B	7/10/2023	LINK CREW TSHIRTS - WEST HIGH SCHOOL	63.36
			51402C	7/10/2023	LINK CREW TSHIRTS - WEST HIGH SCHOOL	406.24
			51801	8/1/2023	T-SHIRTS FOR WEB	486.93
			51809B	8/3/2023	T SHIRTS FOR TEACHERS FOR ACADEMIES	1,908.24
					Vendor Total	**3,429.97**
	8/18/2023	7,800.34	50860	8/14/2023	T-SHIRT ORDER FOR STAFF/SCHOOL YEAR	1,049.90
			51809A	8/9/2023	T SHIRTS FOR ALL STAFF AT CENTRAL MIDDLE	6,750.44
					Vendor Total	**7,800.34**
	8/25/2023	2,106.60	52098	8/8/2023	BLANKET FOR SPIRIT WEAR 2023-24	2,106.60

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					Vendor Total	**2,106.60**
	9/1/2023	2,051.87	51380	6/14/2023	TSHIRT FOR 6TH GRADER AFTER CAMP	6.39
			51394	6/23/2023	WEB LEADER TSHIRTS FOR AFTER SCHOOL	538.44
			51660	7/25/2023	SCREEN PRINT T SHIRTS FOR STAFF	564.19
			51974	8/16/2023	PO EMPIRE PRINTING	942.85
					Vendor Total	**2,051.87**
	9/15/2023	152.40	52119	8/25/2023	CH- NBHS SHIRTS	152.40
					Vendor Total	**152.40**
	9/22/2023	5,621.28	51942	9/12/2023	POLO SHIRTS EMBROIDERED WITH LOGO AND STRAND FOR	5,036.40
			52125	9/7/2023	T-SHIRTS FOR THE PTO BOARD MEMBERS	158.88
			52238A	9/13/2023	PARKWAY APPAREL STORE - DEPARTMENT ORDER	28.51
			52238B	9/13/2023	PARKWAY APPAREL STORE - DEPARTMENT ORDER	201.99
			52240	9/8/2023	WELLNESS SHIRTS	69.90
			52366	9/7/2023	T-SHIRTS FOR STAFF	125.60
					Vendor Total	**5,621.28**
	9/29/2023	687.04	52428-MU	9/21/2023	CHEER CLINIC TSHIRTS-NORTH	687.04
					Vendor Total	**687.04**
	10/6/2023	422.10	52213	9/7/2023	T-SHIRTS FOR STAFF BEGINNING OF SCHOOL	84.69
			52440-MU	9/22/2023	T SHIRTS FOR 8TH GRADE BAND NIGHT	337.41
					Vendor Total	**422.10**
	10/13/2023	831.81	52583	9/29/2023	SWM STAFF TSHIRTS	279.65
			52590-MU	9/29/2023	T SHIRTS FOR OUTDOOR SCHOOL	467.52
			52722-MU	10/5/2023	CH- SS DEPARTMENT SHIRTS	84.64
					Vendor Total	**831.81**
	10/20/2023	1,672.96	52455B-MU	10/10/2023	DAY OF SERVICE SHIRTS - ATHLETES & STUDENTS/STAFF	1,672.96
					Vendor Total	**1,672.96**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	10/27/2023	8,320.45	52243	9/8/2023	PATH - PEER PROGRAM - T-SHIRTS - HILKE	1,236.50
			52455A-MU	10/12/2023	DAY OF SERVICE SHIRTS - ATHLETES & STUDENTS/STAFF	7,083.95
					Vendor Total	**8,320.45**
	11/3/2023	290.56	52741	10/13/2023	T SHIRTS FOR STUCO AFTER SCHOOL CLUB	245.60
			52742-SAMPL	10/18/2023	SAMPLE BAND SHIRT FOR AFTER SCHOL PERFORMANCES	13.82
			52764-MU	10/13/2023	POLO SHIRT SAMPLES FOR BAND CONCERTS - AFTER SCHOO	31.14
					Vendor Total	**290.56**
	11/10/2023	628.40	52769	10/23/2023	SCREEN PRINTING HEALTH AND PE AND SHIRTS	249.10
			52961-MU	10/23/2023	SCREEN PRINTING PARKWAY PATH AND SHIRTS	220.05
			52986	11/1/2023	CH RHO KAPPA T-SHIRTS	159.25
					Vendor Total	**628.40**
	11/17/2023	483.20	53093-MU	11/8/2023	T SHIRTS FOR FALL PLAY FOR STUDENTS	483.20
					Vendor Total	**483.20**
	12/1/2023	5,473.32	52978-MU	11/2/2023	CH - DECA SWEATSHIRTS	942.00
			53074	11/14/2023	TALK FOR TYLER T-SHIRTS - BASKETBALL FUNDRAISER	2,115.70
			53194-MU	11/16/2023	BAND POLO SHIRTS	1,949.22
			53219-MU	11/10/2023	T-SHIRTS FOR CAST AND STAFF OF FALL PLAY	466.40
					Vendor Total	**5,473.32**
	12/8/2023	290.95	53348-MU	11/28/2023	T SHIRTS FOR FLEX ACADEMY	290.95
					Vendor Total	**290.95**
	12/15/2023	7,481.06	53099-MU	11/21/2023	MUSIC POLO SHIRTS FOR BAND, ORCH, CHOIR	6,518.26
			53554-MU	12/6/2023	T SHIRTS FOR SCHOOL OF CHARACTER EVENT	962.80
					Vendor Total	**7,481.06**
	12/22/2023	443.86	53676A-MU	12/13/2023	CH- SOCIAL STUDIES SHIRTS (11)	359.89
			53676B-MU	12/13/2023	CH - SOCIAL STUDIES SHIRTS	83.97

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**443.86**
	1/5/2024	256.52	53241-MU	11/16/2023	CHOIR TSHIRTS- AUGUSTIN	256.52
					Vendor Total	**256.52**
	1/12/2024	2,291.75	53569-MU	12/29/2023	WE ARE CENTRAL SHIRT RE-PRINT	2,270.59
			53677	12/18/2023	CH SOCIAL STUDIES SHIRTS	21.16
					Vendor Total	**2,291.75**
	1/19/2024	314.16	53726	1/9/2024	T SHIRTS FOR EMPOWER ACADEMY	314.16
					Vendor Total	**314.16**
	3/1/2024	2,619.00	53315-MU	2/15/2024	TSHIRTS SPECIAL OLYMPICS-WEST HIGH SCHOOL	2,619.00
					Vendor Total	**2,619.00**
	3/8/2024	893.20	54212-MU	2/20/2024	STAND UP 9 PATH TSHIRTS	893.20
					Vendor Total	**893.20**
	3/29/2024	3,519.82	51963	10/5/2023	STUDENT T-SHIRTS	3,519.82
					Vendor Total	**3,519.82**
	4/5/2024	302.66	54382	3/20/2024	SCREEN PRINT TEES WITH BARRETTS LOGO	137.74
			54506D-MU	3/25/2024	ALL DIST BAND SHIRTS (28)	164.92
					Vendor Total	**302.66**
	5/10/2024	5,600.04	54474A	4/2/2024	FBLA SWEATSHIRT - 1 COLOR	19.03
			54474B	4/2/2024	FBLA SWEATSHIRTS - 4 COLOR	553.28
			54505C-MU	3/25/2024	ALL-DISTRICT BAND TSHIRTS	119.80
			54789	4/1/2024	DISTRICT STAFF GIFT	3,760.00
			54893-MU	4/30/2024	TEACHER APPRECIATION T-SHIRTS	855.34
			54928-MU	4/25/2024	CH - COLTS CENTER SHIRTS	116.11
			54932-MU	4/26/2024	CH VIDEO CREW SHIRTS	91.20
			54939-MU	4/26/2024	CH - COLT CAFE SHIRTS	85.28
					Vendor Total	**5,600.04**
	6/7/2024	1,009.61	55151	5/8/2024	DISTRICT STAFF GIFT	779.70
			55264-MU	5/21/2024	PEDAL PARKWAY TSHIRTS	229.91
					Vendor Total	**1,009.61**
	6/28/2024	780.00	55580	6/5/2024	DISTRICT STAFF GIFT	780.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**780.00**
EMPOWERING YOUTH & COMMUNITIES INC.	9/1/2023	1,820.00	00029	7/28/2023	BLANKET P.O. FOR TUITION FOR VIRTUAL CLASSES	1,820.00
					Vendor Total	**1,820.00**
	11/10/2023	49,750.00	00032	9/22/2023	BLANKET P.O. FOR TUITION FOR VIRTUAL CLASSES	49,750.00
					Vendor Total	**49,750.00**
	3/22/2024	90,125.00	00041	2/27/2024	BLANKET P.O. FOR TUITION FOR VIRTUAL CLASSES	90,125.00
					Vendor Total	**90,125.00**
EMRY, DEIDRE	6/7/2024	100.00	010264	2/10/2024	SW MIDDLE SOLO & SMALL ENSEMBLE CLINICIAN	100.00
					Vendor Total	**100.00**
ENBERG, CLAUDIA	6/14/2024	80.84	REIMB 032724	6/5/2024	REIMBURSEMENT FOR FABRIC- 5TH GRADE PROJECT	80.84
					Vendor Total	**80.84**
ENDURANCE SCIENCE LLC	1/5/2024	315.00	SPS111923	12/15/2023	WALK/RUN TRAINING- WELLNESS-GONZALEZ	315.00
					Vendor Total	**315.00**
ENERGY PETROLEUM COMPANY	7/14/2023	9,839.18	266882	6/23/2023	FUEL - FACILITIES	7,934.59
			266885	6/23/2023	FUEL - FACILITIES	1,904.59
					Vendor Total	**9,839.18**
	8/18/2023	9,329.34	284247	8/7/2023	FUEL - FACILITIES	1,108.60
			284249	8/7/2023	FUEL - FACILITIES	8,220.74
					Vendor Total	**9,329.34**
	9/29/2023	23,906.78	0906894-IN	8/10/2023	FUEL - TRANSPORTATION	23,906.78
					Vendor Total	**23,906.78**
	10/5/2023	3,726.15	909188RB	9/21/2023	FUEL - FACILITIES	1,240.81
			909189RB	9/11/2023	FUEL - FACILITIES	2,485.34
					Vendor Total	**3,726.15**
	11/3/2023	10,450.70	300867RB	10/12/2023	FUEL - FACILITIES	1,727.41
			300883	10/11/2023	FUEL - FACILITIES	8,723.29
					Vendor Total	**10,450.70**
	12/1/2023	13,171.54	309442	11/16/2023	FUEL - FACILITIES	12,178.89

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			309455	11/16/2023	FUEL - FACILITIES	992.65
					Vendor Total	**13,171.54**
	1/11/2024	10,559.06	325753	12/19/2023	FUEL - FACILITIES	798.34
			325763	12/19/2023	FUEL - FACILITIES	9,760.72
					Vendor Total	**10,559.06**
	3/1/2024	22,926.68	356162	2/14/2024	FUEL - TRANSPORTATION	22,926.68
					Vendor Total	**22,926.68**
	6/7/2024	19,001.30	388526	5/29/2024	FUEL - TRANSPORTATION	19,001.30
					Vendor Total	**19,001.30**
ENGAGED HEALTHCARE SOLUTIONS LLC	1/5/2024	5,700.00	9498113	12/20/2023	AUDIOMETER PURCHASE FOR VARIOUS NURSE OFFICES	5,700.00
					Vendor Total	**5,700.00**
ENGINEERED POWER SYSTEMS	10/5/2023	3,305.00	50291	9/15/2023	DATA CENTER UPS MAINTENANCE RENEWAL	3,305.00
					Vendor Total	**3,305.00**
ENGLAND, JACOB	8/11/2023	115.67	062123 TRAVEL	6/30/2023	062123 TRAVEL- BANDMASTERS, OSAGE BEACH, MO	115.67
					Vendor Total	**115.67**
ENKE, RODNEY	9/15/2023	19.45	083023 TRAVEL	9/5/2023	083023 TRAVEL- DEVUP 2023, ST. CHARLES, MO	19.45
					Vendor Total	**19.45**
ENTOURAGE IMAGING INC	11/3/2023	100.00	1072950001	8/1/2023	DEPOSIT FOR 2024 YEARBOOK PROJECT	100.00
					Vendor Total	**100.00**
ENVISION EDUCATION INC.	10/13/2023	13,000.00	24144	10/4/2023	PROFESSIONAL DEVELOPMENT	13,000.00
					Vendor Total	**13,000.00**
EPS OPERATIONS, LLC	12/22/2023	135.90	208900018820	9/27/2023	ELA SUPPLIES- PIERREMONT	135.90
					Vendor Total	**135.90**
EQUAL OPPORTUNITY SCHOOLS	10/27/2023	29,600.00	40007567	9/28/2023	EQUAL OPPORTUNITY SCHOOLS BOE APPROVED	29,600.00
					Vendor Total	**29,600.00**
	2/16/2024	29,600.00	40007671	1/27/2024	HIGH SCHOOL INSTRUCTIONAL DEVELOPMENT	29,600.00
					Vendor Total	**29,600.00**

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ERBER, JULIAN	7/27/2023	39.30	063023 TRAVEL	6/30/2023	063023 MILEAGE	39.30
					Vendor Total	**39.30**
	8/11/2023	238.86	071823 TRAVEL	7/28/2023	071823 TRAVEL- MIDWEST TECH TALK, OSAGE BEACH, MO	238.86
					Vendor Total	**238.86**
	12/8/2023	299.99	111023 TRAVEL	11/27/2023	111023 TRAVEL- METL CTO, LEE'S SUMMIT, MO	299.99
					Vendor Total	**299.99**
	4/5/2024	148.74	030824 TRAVEL	3/27/2024	030824 TRAVEL- MIDWEST TECH, COLUMBIA, MO	148.74
					Vendor Total	**148.74**
EREHART, ANNE	10/27/2023	149.34	101623 TRAVEL	10/20/2023	101623 MILEAGE- TOY	149.34
					Vendor Total	**149.34**
	5/10/2024	36.11	REIMB032624	3/26/2024	ALDI BAGS	24.75
			REIMB050324	5/3/2024	SOUTH SERVES THANK YOU PHOTO COLLAGES	11.36
					Vendor Total	**36.11**
ERNIE WILLIAMSON, INC	7/14/2023	410.55	3522506	6/15/2023	FA - NEM BAND - ELECTRIC GUITAR AMP - STEEP	410.55
					Vendor Total	**410.55**
	8/18/2023	17.97	3544057	7/27/2023	SAX NECKSTRAP	17.97
					Vendor Total	**17.97**
	9/1/2023	90.00	3558178	8/22/2023	CH- BAND CONSUMEABLES	90.00
					Vendor Total	**90.00**
	9/1/2023	107.56	3491033	8/4/2023	CH - MUSIC INSTRUMENT REPAIRS	45.90
			3554990	8/16/2023	CH - MUSIC INSTRUMENT CONSUMEABLES	61.66
					Vendor Total	**107.56**
	9/22/2023	78.99	356331	8/29/2023	BAND CONSUMEABLES	78.99
					Vendor Total	**78.99**
	9/22/2023	42.92	3575343	9/13/2023	CORPSMASTER SIGNATURE SNARE (4)	42.92
					Vendor Total	**42.92**
	12/8/2023	20.63	3620947	11/29/2023	INSTRUMENT REPAIR	20.63

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					Vendor Total	**20.63**
	12/22/2023	34.67	3628542	12/11/2023	TRIANGLE BEATER GAROLITE TEARDROP	34.67
					Vendor Total	**34.67**
	1/12/2024	563.99	3638400	12/26/2023	ARTISAN CYMBAL (1)	563.99
					Vendor Total	**563.99**
	1/12/2024	213.60	3635949	12/23/2023	CH INSTRUMENT REPAIR - BASS COMBO	80.00
			3642659	1/3/2024	CH INSTRUMENT REPAIR - BASS GUITAR	133.60
					Vendor Total	**213.60**
	2/2/2024	457.71	3636047	1/17/2024	CH- ORCHESTRA INSTRUEMENT REPAIR	450.00
			3652511	1/16/2024	HI HAT SEAT	7.71
					Vendor Total	**457.71**
	2/9/2024	188.90	3660790	1/30/2024	TUBA - INST REPAIRS	15.00
			3666492	2/7/2024	TUNER/METRONOME, MICS (5 EA)	173.90
					Vendor Total	**188.90**
	3/8/2024	36.56	3674519	2/20/2024	CH BAND- KICK DRUM	36.56
					Vendor Total	**36.56**
	4/19/2024	268.92	3543768	7/27/2023	FA - SM BAND - SNARE STANDS - O'HARA-ABELN	268.92
					Vendor Total	**268.92**
	5/10/2024	1,262.00	3703392	4/2/2024	MUSICAL INSTRUMENTS	1,156.00
			3711886	4/26/2024	CH- ORCHESTRA - VIOLA REPAIR	106.00
					Vendor Total	**1,262.00**
	6/28/2024	181.36	3451747	2/15/2023	INSTRUMENT REPAIR	181.36
					Vendor Total	**181.36**
	6/28/2024	6,800.00	3757914	6/24/2024	BRASS TRUMPETS	6,800.00
					Vendor Total	**6,800.00**
ESSENTIAL EDUCATION	5/31/2024	5,500.00	35331 CORR	5/15/2024	SOFTWARE - ESSENTIAL ED HISET ACADEMIC BUNDLE	5,500.00
					Vendor Total	**5,500.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
ESTES EXPRESS LINES	12/8/2023	317.77	064-3085821	9/14/2023	FREIGHT CHARGES FOR RETURN OF DISHWASHER	317.77
					Vendor Total	**317.77**
ETA-EDUCATIONAL TECHNOLOGY ASSOCIATION OF ST.LOUIS	9/15/2023	100.00	1ETA23-24	9/8/2023	ETA MEMBERSHIP-BASS, B, JOHNSON, A, BRENNAN, K	100.00
					Vendor Total	**100.00**
EVERY CHILD'S HOPE	12/15/2023	2,800.00	WEST HIGH DONATION	11/21/2023	DONATION FROM SPEECH & DEBATE TEAM -WEST HIGH	2,800.00
					Vendor Total	**2,800.00**
EVANS, DENISE	9/29/2023	49.13	083123 TRAVEL	9/19/2023	083123 MILEAGE- INCLUDES TRAVEL FROM 7/1/23	49.13
					Vendor Total	**49.13**
	2/9/2024	38.11	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	5.36
			101123 TRAVEL	2/6/2024	OCTOBER 2023 MILEAGE	32.75
					Vendor Total	**38.11**
	4/5/2024	198.79	031424 TRAVEL	3/27/2024	031424 TRAVEL- I/C CONFERENCE, OSAGE BEACH, MO	198.79
					Vendor Total	**198.79**
EVANS, ERICA	3/8/2024	59.99	REIMB-1.9.24	1/9/2024	POLY FIL FOR FACS CRAFTS	59.99
					Vendor Total	**59.99**
	4/5/2024	59.98	REIMB-3.28.24	1/9/2024	FIBER FILL FOR FACS PROJECTS	59.98
					Vendor Total	**59.98**
EVANS, GANON	11/10/2023	240.00	1	10/17/2023	W. HIGH SHOW-ME MORE W/ STATS	240.00
					Vendor Total	**240.00**
EXPLORELEARNING	9/14/2023	19,750.00	7022124	8/24/2023	GIZMOS LICENSE FOR ALL HIGH SCHOOLS - SCIENCE	19,750.00
					Vendor Total	**19,750.00**
F J JURCIC CO	9/8/2023	4,178.05	6043	8/30/2023	CARPENTRY & GENERAL CONTRACTING SERVICES	4,178.05
					Vendor Total	**4,178.05**
	12/8/2023	28,716.02	6047	11/28/2023	CARPENTRY & GENERAL CONTRACTING SERVICES	9,818.00
			6048	11/29/2023	INSTALLING PIPE BOLLARDS	9,978.57

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			6049	11/29/2023	CARPENTRY & GENERAL CONTRACTING SERVICES	8,919.45
					Vendor Total	**28,716.02**
	12/15/2023	66,065.28	6050	12/7/2023	DUMPSTER PAD & ENCLOSURE DISTRICT OPS BLDG	30,879.12
			6051	12/7/2023	DUMPSTER PADS AND ENCLOSURE CENTRAL HIGH	35,186.16
					Vendor Total	**66,065.28**
	2/23/2024	22,567.50	6054	2/19/2024	MASONRY WORK MCKELVEY PRIMARY	22,567.50
					Vendor Total	**22,567.50**
	3/15/2024	8,990.00	6055	3/5/2024	CARPENTRY & GENERAL CONTRACTING SERVICES	8,990.00
					Vendor Total	**8,990.00**
	4/5/2024	18,266.02	6056	3/26/2024	CARPENTRY AND GENERAL CONTRACTING	12,851.79
			6057	3/27/2024	CARPENTRY & GENERAL CONTRACTING SERVICES	5,414.23
					Vendor Total	**18,266.02**
	6/14/2024	12,679.00	6058	5/11/2024	CARPENTRY & GENERAL CONTRACTING SERVICES	12,679.00
					Vendor Total	**12,679.00**
	6/28/2024	5,990.00	6060	6/18/2024	CARPENTRY & GENERAL CONTRACTING SERVICES	5,990.00
					Vendor Total	**5,990.00**
FACILITIES MANAGEMENT EXPRESS, LLC	7/21/2023	56,890.00	28546	7/1/2023	SOFTWARE	56,890.00
					Vendor Total	**56,890.00**
FALES TOBY	10/13/2023	50.44	083123 TRAVEL	9/28/2023	083123 MILEAGE	50.44
					Vendor Total	**50.44**
FAMILY SUPPORT PAYMENT CENTER	7/7/2023	934.61	063023 PAYROLL	6/30/2023	063023 PAYROLL	934.61
					Vendor Total	**934.61**
	7/21/2023	1,254.61	071423 PAYROLL	7/14/2023	071423 PAYROLL	1,254.61
					Vendor Total	**1,254.61**

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	8/4/2023	1,254.61	072823 PAYROLL	8/1/2023	072823 PAYROLL	1,254.61
					Vendor Total	**1,254.61**
	8/18/2023	1,809.84	081123 PAYROLL	8/15/2023	081123 PAYROLL	1,809.84
					Vendor Total	**1,809.84**
	9/1/2023	1,682.92	082523 PAYROLL	8/28/2023	082523 PAYROLL	1,682.92
					Vendor Total	**1,682.92**
	9/15/2023	1,682.92	9/8/23-PAYROLL	9/8/2023	090823-PAYROLL	1,682.92
					Vendor Total	**1,682.92**
	9/29/2023	1,682.92	092223 PAYROLL	9/25/2023	092223 PAYROLL	1,682.92
					Vendor Total	**1,682.92**
	10/13/2023	1,682.92	100623 PAYROLL	10/9/2023	100623 PAYROLL	1,682.92
					Vendor Total	**1,682.92**
	10/27/2023	1,682.92	102023 PAYROLL	10/23/2023	102023 PAYROLL	1,682.92
					Vendor Total	**1,682.92**
	11/10/2023	1,682.92	110323 PAYROLL	11/6/2023	110323 PAYROLL	1,682.92
					Vendor Total	**1,682.92**
	11/20/2023	1,682.92	111723 PAYROLL	11/20/2023	111723 PAYROLL	1,682.92
					Vendor Total	**1,682.92**
	12/8/2023	1,867.54	120123 PAYROLL	12/5/2023	120123 PAYROLL	1,867.54
					Vendor Total	**1,867.54**
	12/22/2023	1,867.54	121523 PAYROLL	12/18/2023	121523 PAYROLL	1,867.54
					Vendor Total	**1,867.54**
	1/5/2024	1,501.39	122923 PAYROLL	1/2/2024	122923 PAYROLL	1,501.39
					Vendor Total	**1,501.39**

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	1/19/2024	1,821.39	011224 PAYROLL	1/17/2024	011224 PAYROLL	1,821.39
					Vendor Total	**1,821.39**
	2/2/2024	1,821.39	012624 PAYROLL	1/29/2024	012624 PAYROLL	1,821.39
					Vendor Total	**1,821.39**
	2/16/2024	1,821.39	020924 PAYROLL	2/9/2024	020924 PAYROLL	1,821.39
					Vendor Total	**1,821.39**
	3/1/2024	1,821.39	022324 PAYROLL	2/26/2024	FEB 23, 2024 PAYROLL DEDUCTIONS	1,821.39
					Vendor Total	**1,821.39**
	3/15/2024	1,729.08	030824 PAYROLL	3/11/2024	3/8/24 PAYROLL	1,729.08
					Vendor Total	**1,729.08**
	3/29/2024	1,729.08	032224 PAYROLL	3/26/2024	032224 PAYROLL	1,729.08
					Vendor Total	**1,729.08**
	4/11/2024	1,729.08	040524 PAYROLL	4/9/2024	040523 PAYROLL	1,729.08
					Vendor Total	**1,729.08**
	4/26/2024	1,729.08	041924 PAYROLL	4/22/2024	041924 PAYROLL	1,729.08
					Vendor Total	**1,729.08**
	5/10/2024	1,729.08	050324 PAYROLL	5/6/2024	050324 PAYROLL	1,729.08
					Vendor Total	**1,729.08**
	5/23/2024	1,729.08	051724 PAYROLL	5/23/2024	051724 PAYROLL	1,729.08
					Vendor Total	**1,729.08**
	6/7/2024	3,630.00	053124 PAYROLL	5/31/2024	5/31/24 PAYROLL WITHHOLDINGS	1,409.08
			0531T2 PAYROLL	5/31/2024	5/31/24 T2 PAYROLL WITHHOLDING	555.23
			0531T3 PAYROLL	5/31/2024	05/31/24 T3 PAYROLL WITHHOLDING	555.23
			0531T4 PAYROLL	5/31/2024	5/31/24 T4 PAYROLL WITHHOLDING	555.23

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			0531T5 PAYROLL	5/31/2024	05/31/24 T5 PAYROLL WITHHOLDINGS	555.23
					Vendor Total	**3,630.00**
	6/14/2024	1,173.85	061424 PAYROLL	6/12/2024	061424 PAYROLL	1,173.85
					Vendor Total	**1,173.85**
	6/28/2024	1,173.85	062824 PAYROLL	6/26/2024	062824 PAYROLL	1,173.85
					Vendor Total	**1,173.85**
FANNIN, JOHN E JR.	5/10/2024	998.40	1203	4/24/2024	COPYRIGHT FEES	998.40
					Vendor Total	**998.40**
FANT, JENNIFER	5/10/2024	26.26	REIMB 022024	2/20/2024	02202024 REIMB FOR FOOD	26.26
					Vendor Total	**26.26**
FARLEY, PAT	9/29/2023	50.00	RETIREE INCENTIVE	9/25/2023	CARE ATC INCENTIVE	50.00
					Vendor Total	**50.00**
FARMINGTON HIGH SCHOOL	9/8/2023	275.00	FARMINGTON GOLF 9/23	8/28/2023	FARMINGTON HS GOLF MATCH EVENT 9/20/23	275.00
					Vendor Total	**275.00**
	11/10/2023	150.00	011324 DANCE INV FEE	11/6/2023	011324 DANCE INV FEE - WEST HIGH	150.00
					Vendor Total	**150.00**
	2/2/2024	250.00	INV B GOLF 4/3/24	1/24/2024	FARMINGTON GOLF INV B - PSH	250.00
					Vendor Total	**250.00**
FARRELLY, LAUREN	9/22/2023	37.34	083123 TRAVEL	9/11/2023	083123 MILEAGE	37.34
					Vendor Total	**37.34**
	10/13/2023	37.34	093023 TRAVEL	9/28/2023	093023 MILEAGE	37.34
					Vendor Total	**37.34**
	12/8/2023	66.16	103123 TRAVEL	11/21/2023	103123 MILEAGE	66.16
					Vendor Total	**66.16**

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	12/15/2023	55.68	113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE	55.68
					Vendor Total	**55.68**
	12/22/2023	280.65	111923 TRAVEL	12/11/2023	111923 TRAVEL- ACTFL, CHICAGO, IL	280.65
					Vendor Total	**280.65**
	1/12/2024	62.00	120523 TRAVEL	1/3/2024	120523 TRAVEL- LIBERTY SCHOOL VISIT, LIBERTY, MO	16.80
			123123 TRAVEL	1/4/2024	123123 MILEAGE	45.20
					Vendor Total	**62.00**
	3/15/2024	95.14	013124 TRAVEL	3/7/2024	JANUARY 2024 MILEAGE	54.27
			022924 TRAVEL	3/7/2024	FEBRUARY 2024 MILEAGE	40.87
					Vendor Total	**95.14**
	5/10/2024	205.15	031624 TRAVEL	4/4/2024	031624 TRAVEL- CENTRAL STATES CONF., MINN., MN.	97.95
			033124 TRAVEL	4/9/2024	033124 MILEAGE	42.21
			043024 TRAVEL	5/2/2024	043024 MILEAGE	64.99
					Vendor Total	**205.15**
	6/7/2024	111.89	053124 TRAVEL	5/31/2024	MAY 2024 MILEAGE	111.89
					Vendor Total	**111.89**
FASTENAL COMPANY	7/21/2023	150.74	MOSL881625	7/7/2023	BUILDING AND MAINT. SUPPLIES	72.58
			MOSL881626	7/7/2023	BUILDING AND MAINT. SUPPLIES	78.16
					Vendor Total	**150.74**
	7/28/2023	233.68	MOSL881624	7/7/2023	MAINT SUPPLIES FOR VENDING MACHINE	302.76
			MOSL881764	7/19/2023	MAINT SUPPLIES FOR VENDING MACHINE	(69.08)
					Vendor Total	**233.68**
	8/11/2023	18.96	MOSL881765	7/25/2023	MAINT SUPPLIES FOR VENDING MACHINE	18.96
					Vendor Total	**18.96**

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	8/18/2023	343.67	MOSL881953	8/7/2023	MAINT SUPPLIES FOR VENDING MACHINE	202.21
			MOSL881954	8/7/2023	BUILDING AND MAINT. SUPPLIES	141.46
					Vendor Total	**343.67**
	9/8/2023	351.09	MOSL882155	8/24/2023	MAINT SUPPLIES FOR VENDING MACHINE	18.06
			MOSL882156	8/24/2023	BUILDING AND MAINT. SUPPLIES	72.58
			MOSL882157	8/24/2023	MAINT SUPPLIES FOR VENDING MACHINE	12.18
			MOSL882158	8/24/2023	BUILDING AND MAINT. SUPPLIES	113.88
			MOSL882159	8/24/2023	MAINT SUPPLIES FOR VENDING MACHINE	129.21
			MOSL882193	8/29/2023	BUILDING AND MAINT. SUPPLIES	5.18
					Vendor Total	**351.09**
	9/29/2023	348.87	MOSL882345	9/18/2023	MAINT SUPPLIES FOR VENDING MACHINE	286.71
			MOSL882346	9/18/2023	BUILDING AND MAINT. SUPPLIES	62.16
					Vendor Total	**348.87**
	10/13/2023	209.59	MOSL882546	10/4/2023	MAINT SUPPLIES FOR VENDING MACHINE	209.59
					Vendor Total	**209.59**
	10/27/2023	228.32	MOSL882675	10/17/2023	MAINT SUPPLIES FOR VENDING MACHINE	96.62
			MOSL882676	10/17/2023	BUILDING AND MAINT. SUPPLIES	91.20
			MOSL882677	10/17/2023	BUILDING AND MAINT. SUPPLIES	40.50
					Vendor Total	**228.32**
	11/10/2023	186.60	MOSL882813	10/31/2023	MAINT SUPPLIES FOR VENDING MACHINE	186.60
					Vendor Total	**186.60**
	12/8/2023	122.95	MOSL883047	11/28/2023	BUILDING AND MAINT. SUPPLIES	26.78
			MOSL883048	11/28/2023	BUILDING AND MAINT. SUPPLIES	80.94
			MOSL883049	11/28/2023	BUILDING AND MAINT. SUPPLIES	15.23
					Vendor Total	**122.95**
	12/15/2023	268.99	MOSL883050	11/29/2023	MAINT SUPPLIES FOR VENDING MACHINE	268.99

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					Vendor Total	**268.99**
	1/5/2024	200.65	MOSL883278	12/21/2023	BUILDING AND MAINT. SUPPLIES	72.58
			MOSL883279	12/21/2023	BUILDING AND MAINT. SUPPLIES	23.24
			MOSL883280	12/21/2023	MAINT SUPPLIES FOR VENDING MACHINE	104.83
					Vendor Total	**200.65**
	2/23/2024	246.14	MOSL883577	1/31/2024	BUILDING AND MAINT. SUPPLIES	246.14
					Vendor Total	**246.14**
	3/8/2024	128.76	MOSL883576	2/27/2024	MAINT SUPPLIES FOR VENDING MACHINE	128.76
					Vendor Total	**128.76**
	3/29/2024	147.58	MOSL884068	3/14/2024	BUILDING AND MAINT. SUPPLIES	72.58
			MOSL884069	3/14/2024	BUILDING AND MAINT. SUPPLIES	75.00
					Vendor Total	**147.58**
	5/10/2024	339.11	MOSL884491	4/30/2024	MAINT SUPPLIES FOR VENDING MACHINE	309.54
			MOSL884492	4/30/2024	BUILDING AND MAINT. SUPPLIES	29.57
					Vendor Total	**339.11**
	6/7/2024	1,158.81	MOSL884316	4/30/2024	MAINT SUPPLIES FOR VENDING MACHINE	637.08
			MOSL884430	4/30/2024	MAINT SUPPLIES FOR VENDING MACHINE	129.97
			MOSL884591	5/23/2024	MAINT SUPPLIES FOR VENDING MACHINE	7.22
			MOSL884597	5/21/2024	MAINT SUPPLIES FOR VENDING MACHINE	88.26
			MOSL884688	5/23/2024	MAINT SUPPLIES FOR VENDING MACHINE	3.61
			MOSL884689	5/10/2024	MAINT SUPPLIES FOR VENDING MACHINE	169.36
			MOSL884701	5/21/2024	MAINT SUPPLIES FOR VENDING MACHINE	153.17
			MOSL884705	5/10/2024	MAINT SUPPLIES FOR VENDING MACHINE	(81.97)
			MOSL884832	5/23/2024	MAINT SUPPLIES FOR VENDING MACHINE	52.11
					Vendor Total	**1,158.81**

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	6/14/2024	47.67	MOSL884833	5/23/2024	BUILDING AND MAINT. SUPPLIES	47.67
					Vendor Total	**47.67**
FAULHABER, FRANCIS	12/22/2023	50.00	RETIREE INCENT-2023	12/20/2023	RETIREE INCENTIVE CHECK	50.00
					Vendor Total	**50.00**
FBLA-FUTURE BUSINESS LEADERS OF AMERICA-PHI BETA	11/17/2023	18.97	AWARDS SHIPPING	10/26/2023	CH - SHIPPING FEE FOR AWARD SHIPPING	18.97
					Vendor Total	**18.97**
	12/15/2023	832.00	12323	10/25/2023	STUDENT MBRSHIPS - W HIGH	336.00
			24753	12/7/2023	STUD MBRSHIP - W. HIGH	400.00
			24756	12/7/2023	STUD MBRSHIP - W. HIGH	80.00
			24757	12/7/2023	STUD MBRSHIP - W. HIGH	16.00
					Vendor Total	**832.00**
	5/24/2024	3,052.00	66041	5/20/2024	2024 FBLA NATIONAL REGISTRATION	3,052.00
					Vendor Total	**3,052.00**
	6/7/2024	2,921.00	W.H. NLC REG-FBLA	6/4/2024	FBLA TRIP TO 2024 NLC REGISTRATION	2,921.00
					Vendor Total	**2,921.00**
FEDEX FREIGHT, INC.	3/29/2024	87.00	7267128831	2/13/2024	SHIPPING COST OVER VENDOR ESTIMATE	87.00
					Vendor Total	**87.00**
FENTON, LARA	7/14/2023	79.91	053123 TRAVEL	5/30/2023	053123 MILEAGE- PAT AND ECC	79.91
					Vendor Total	**79.91**
FENWICK HIGH SCHOOL	6/7/2024	225.00	193	12/6/2023	FENWICK B V WPOLO TOURN - PWH	225.00
					Vendor Total	**225.00**
FERRIS, JENNIFER	5/10/2024	60.28	REIMB 4.24	4/18/2024	STARBURSTS AND YELLOW DY FOR 6TH GRADE CAMP	16.93
			REIMB-4.24(2)	4/22/2024	SUPPLIES FOR SCIENCE CLASS	11.99
			REIMB-5.6.24	4/30/2024	PILLOWCASES FOR 6TH GRADE CAMP	31.36
					Vendor Total	**60.28**
	6/7/2024	147.40	043024 TRAVEL	5/6/2024	043024 MILEAGE	42.88

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			050324 TRAVEL	5/6/2024	050324 MILEAGE- OUTDOOR SCHOOL	104.52
					Vendor Total	**147.40**
FESTUS HIGH SCHOOL	2/23/2024	200.00	MC-DOU TRACK 3/23/24	2/21/2024	FESTUS MC-DOUG TRK INV G - PCH	200.00
					Vendor Total	**200.00**
FEZZI, NANCY	10/20/2023	50.00	RETIREE-INCENTIVE	10/16/2023	RETIREE INCENTIVE CHECK	50.00
					Vendor Total	**50.00**
FEZZI, RAYMOND	9/29/2023	50.00	RETIREE INCENTIVE	9/25/2023	CARE ATC INCENTIVE	50.00
					Vendor Total	**50.00**
	5/24/2024	50.00	WELLNESS 2024	5/16/2024	RETIREE WELLNESS INCENTIVE	50.00
					Vendor Total	**50.00**
FGM ARCHITECTS INC.	2/9/2024	9,500.00	23-3831.01-1	11/16/2023	PROFESSIONAL SERVICES	9,500.00
					Vendor Total	**9,500.00**
FICK SUPPLY SERVICE, INC.	7/20/2023	1,400.00	209403	7/10/2023	ENGINEERED WOOD FIBER FOR PLAYGROUNDS	1,400.00
					Vendor Total	**1,400.00**
	7/27/2023	750.00	209701	7/14/2023	DOUBLE GROUND HARDWOOD MULCH	750.00
					Vendor Total	**750.00**
	8/24/2023	1,400.00	210969	8/15/2023	ENGINEERED WOOD FIBER FOR PLAYGROUNDS	1,400.00
					Vendor Total	**1,400.00**
	8/31/2023	1,722.00	210538	8/2/2023	DECORATIVE ROCK	1,722.00
					Vendor Total	**1,722.00**
	10/5/2023	1,400.00	212786	9/27/2023	ENGINEERED WOOD FIBER FOR PLAYGROUNDS	1,400.00
					Vendor Total	**1,400.00**
	10/12/2023	750.00	212987	10/2/2023	DOUBLE GROUND HARDWOOD MULCH	750.00
					Vendor Total	**750.00**
	12/7/2023	1,400.00	214978	11/15/2023	ENGINEERED WOOD FIBER FOR PLAYGROUNDS	1,400.00
					Vendor Total	**1,400.00**

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	12/14/2023	1,400.00	215755	12/6/2023	ENGINEERED WOOD FIBER FOR PLAYGROUNDS	1,400.00
					Vendor Total	**1,400.00**
	1/11/2024	1,400.00	216284	12/19/2023	ENGINEERED WOOD FIBER FOR PLAYGROUNDS	1,400.00
					Vendor Total	**1,400.00**
	3/21/2024	750.00	219160	3/11/2024	DOUBLE GROUND HARDWOOD MULCH	750.00
					Vendor Total	**750.00**
	3/28/2024	1,400.00	219821	3/14/2024	ENGINEERED WOOD FIBER FOR PLAYGROUNDS	1,400.00
					Vendor Total	**1,400.00**
	4/18/2024	750.00	223017	4/9/2024	DOUBLE GROUND HARDWOOD MULCH	750.00
					Vendor Total	**750.00**
	5/2/2024	750.00	225278	4/26/2024	DOUBLE GROUND HARDWOOD MULCH	750.00
					Vendor Total	**750.00**
FIDELITY RETIREMENT SERVICES	7/21/2023	9,474.75	071423 PAYROLL	7/14/2023	071423 PAYROLL	6,464.75
			071423-PAYROLL	7/14/2023	071423 PAYROLL	3,010.00
					Vendor Total	**9,474.75**
	8/4/2023	8,104.75	072823 PAYROLL	8/1/2023	072823 PAYROLL	6,709.75
			072823 ROTH PR	8/1/2023	072823 ROTH PR	1,395.00
					Vendor Total	**8,104.75**
	8/18/2023	49,257.97	081123 PAYROLL	8/15/2023	081123 PAYROLL	40,809.57
			081123 ROTHPR	8/15/2023	081123 ROTHPR	8,448.40
					Vendor Total	**49,257.97**
	9/1/2023	49,652.97	082523 PAYROLL	8/28/2023	082523 PAYROLL	41,069.57
			082523 ROTHPR	8/28/2023	082523 ROTHPR	8,583.40
					Vendor Total	**49,652.97**
	9/15/2023	50,117.97	09/08/23-PAYROLL	9/8/2023	ROTH403FDR	8,633.40

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			9/8/23-PAYROLL	9/8/2023	403FDR	41,484.57
					Vendor Total	**50,117.97**
	9/29/2023	50,120.97	092223 PAYROLL	9/25/2023	092223 PAYROLL	41,494.57
			092223 ROTHPR	9/25/2023	092223 ROTHPR	8,626.40
					Vendor Total	**50,120.97**
	10/13/2023	49,657.97	100623 PAYROLL	10/9/2023	100623 PAYROLL	41,459.57
			100623 ROTHPR	10/9/2023	100623 ROTHPR	8,198.40
					Vendor Total	**49,657.97**
	10/27/2023	54,877.97	102023 PAYROLL	10/23/2023	102023 PAYROLL	46,779.57
			102023 ROTHPR	10/23/2023	102023 ROTHPR	8,098.40
					Vendor Total	**54,877.97**
	11/10/2023	55,117.97	110323 PAYROLL	11/6/2023	110323 PAYROLL	47,019.57
			110323 ROTHPR	11/6/2023	110323 ROTHPR	8,098.40
					Vendor Total	**55,117.97**
	11/20/2023	51,812.97	111723 PAYROLL	11/20/2023	111723 PAYROLL	43,714.57
			111723 ROTHPR	11/20/2023	111723 ROTHPR	8,098.40
					Vendor Total	**51,812.97**
	12/8/2023	52,403.97	120123 PAYROLL	12/5/2023	120123 PAYROLL	44,305.57
			120123 ROTHPR	12/5/2023	120123 ROTHPR	8,098.40
					Vendor Total	**52,403.97**
	12/22/2023	48,658.97	121523 PAYROLL	12/18/2023	121523 PAYROLL	41,384.57
			121523 ROTHPR	12/18/2023	121523 ROTHPR	7,274.40
					Vendor Total	**48,658.97**

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	1/19/2024	56,366.47	011224 PAYROLL	1/17/2024	011224 PAYROLL	48,148.07
			011224 ROTHPR	1/17/2024	011224 ROTHPR	8,218.40
					Vendor Total	**56,366.47**
	2/2/2024	56,805.47	012624 PAYROLL	1/29/2024	012624 PAYROLL	48,592.07
			012624 ROTHPR	1/29/2024	012624 ROTHPR	8,213.40
					Vendor Total	**56,805.47**
	2/16/2024	55,120.47	020924 PAYROLL	2/9/2024	020924 PAYROLL	46,907.07
			020924 ROTHPR	2/9/2024	020924 ROTHPR	8,213.40
					Vendor Total	**55,120.47**
	3/1/2024	55,120.47	022324 PAYROLL	2/26/2024	FEB 23, 2024 PAYROLL DEDUCTIONS	46,907.07
			022324 PR ROTH	2/26/2024	FEB 23, 2024 PAYROLL DEDUCTIONS	8,213.40
					Vendor Total	**55,120.47**
	3/15/2024	55,445.47	030824 PAYROLL	3/11/2024	3/8/24 PAYROLL	47,232.07
			030824 ROTH PAYROLL	3/11/2024	3/8/24 ROTH PAYROLL	8,213.40
					Vendor Total	**55,445.47**
	3/29/2024	55,120.47	032224 PAYROLL	3/26/2024	032224 PAYROLL	46,907.07
			032224 ROTH PR	3/26/2024	032224 ROTH PR	8,213.40
					Vendor Total	**55,120.47**
	4/11/2024	54,205.47	040524 PAYROLL	4/9/2024	040524 PAYROLL	46,092.07
			040524 ROTHPR	4/9/2024	040524 ROTHPR	8,113.40
					Vendor Total	**54,205.47**
	4/26/2024	54,570.47	041924 PAYROLL	4/22/2024	041924 PAYROLL	46,457.07

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			041924 ROTHPR	4/22/2024	041924 ROTHPR	8,113.40
					Vendor Total	**54,570.47**
	5/10/2024	53,495.47	050324 PAYROLL	5/6/2024	050324 PAYROLL	45,407.07
			050324 ROTHPR	5/6/2024	050324 ROTHPR	8,088.40
					Vendor Total	**53,495.47**
	5/23/2024	53,545.47	051724 PAYROLL	5/23/2024	051724 PAYROLL	45,257.07
			051724 ROTHPR	5/23/2024	051724 ROTHPR	8,288.40
					Vendor Total	**53,545.47**
	6/7/2024	158,562.88	053124 PAYROLL	5/31/2024	05/31/24 PR WITHHOLDINGS	131,389.28
			053124 ROTH PR	5/31/2024	05/31/24 ROTH PR WITHHOLDING	27,173.60
					Vendor Total	**158,562.88**
	6/14/2024	12,499.75	061424 PAYROLL	6/12/2024	061424 PAYROLL	11,004.75
			061424 ROTHPR	6/12/2024	061424 ROTHPR	1,495.00
					Vendor Total	**12,499.75**
	6/28/2024	11,019.75	062824 PAYROLL	6/26/2024	062824 PAYROLL	9,524.75
			062824 ROTHPR	6/26/2024	062824 ROTHPR	1,495.00
					Vendor Total	**11,019.75**
FIDELITY SECURITY LIFE INSURANCE CO.	7/14/2023	26,681.77	165829915	7/11/2023	EMPLOYEE BENEFITS	26,559.83
			165830510	7/11/2023	EMPLOYEE BENEFITS	121.94
					Vendor Total	**26,681.77**
	8/25/2023	26,484.94	165871879	8/18/2023	EMPLOYEE BENEFITS	26,354.76
			165872471	8/18/2023	EMPLOYEE BENEFITS	130.18
					Vendor Total	**26,484.94**
	9/29/2023	26,042.39	165914394	9/27/2023	EMPLOYEE BENEFITS	26,042.39
					Vendor Total	**26,042.39**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	11/3/2023	26,842.86	165914984	11/1/2023	EMPLOYEE BENEFITS	162.49
			165957088	11/1/2023	EMPLOYEE BENEFITS	26,543.71
			165957699	11/1/2023	EMPLOYEE BENEFITS	136.66
					Vendor Total	**26,842.86**
	11/17/2023	26,489.26	166000294	11/9/2023	EMPLOYEE BENEFITS	26,489.26
					Vendor Total	**26,489.26**
	12/15/2023	27,440.21	165489768	11/1/2023	EMPLOYEE BENEFITS	218.88
			165531275	12/1/2023	EMPLOYEE BENEFITS	184.25
			165575833	1/1/2023	EMPLOYEE BENEFITS	187.12
			165746707	5/1/2023	EMPLOYEE BENEFITS	134.44
			166042733	12/7/2023	EMPLOYEE BENEFITS	26,447.57
			166043312	12/7/2023	EMPLOYEE BENEFITS	131.29
			166222897	11/1/2023	EMPLOYEE BENEFITS	136.66
					Vendor Total	**27,440.21**
	1/26/2024	25,269.79	166086307	1/19/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	25,223.68
			166086872	1/19/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	46.11
					Vendor Total	**25,269.79**
	2/9/2024	28,696.82	166132858	2/7/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	28,510.35
			166133395	2/7/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	186.47
					Vendor Total	**28,696.82**
	3/22/2024	26,910.49	166176707	3/19/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	26,824.57
			166177256	3/19/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	85.92
					Vendor Total	**26,910.49**
	4/11/2024	26,885.14	166219507	4/8/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	26,786.72
			166220050	4/8/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	98.42
					Vendor Total	**26,885.14**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	6/7/2024	26,742.56	166262068	5/31/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	26,644.14
			166262599	5/31/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	98.42
					Vendor Total	**26,742.56**
	6/28/2024	26,836.42	166304075	5/21/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	26,738.00
			166304601	5/21/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	98.42
					Vendor Total	**26,836.42**
FILLA, ANNA	12/8/2023	39.96	REIMB110923	11/27/2023	COOKIES FOR VETERAN'S DAY ASSEMBLY	39.96
					Vendor Total	**39.96**
	5/10/2024	59.76	REIMB 042124	4/21/2024	VOLUNTEER BREAKFAST	59.76
					Vendor Total	**59.76**
FINKELSTEIN, MADELINE	6/7/2024	74.13	050324 TRAVEL	5/28/2024	050324 TRAVEL, RTI AT WORK, GRAND RAPIDS, MI	74.13
					Vendor Total	**74.13**
FIREPLACE, INC.	8/3/2023	2,499.00	30669	7/13/2023	SOFTWARE	2,499.00
					Vendor Total	**2,499.00**
	4/4/2024	1,890.00	38110	3/8/2024	RENEWAL FOR SMORE TEAM ACCOUNT PSOUTH HIGH 2024	1,890.00
					Vendor Total	**1,890.00**
	4/18/2024	3,150.00	38255	3/8/2024	DISTRICT ONLINE NEWSLETTER FOR EACH SCHOOL AND BLD	3,150.00
					Vendor Total	**3,150.00**
FIRST FREE CHURCH	2/16/2024	1,600.00	AD VOCAL 2/2-3/2023	2/12/2024	ALL DISTRICT ELEMENTARY CHOIR CONCERT VENUE RENTAL	1,600.00
					Vendor Total	**1,600.00**
FISHER ATHLETIC EQUIPMENT INC	6/7/2024	3,490.00	347198	2/22/2024	ATHLETIC SCORER'S TABLE-NORTH	3,490.00
					Vendor Total	**3,490.00**
FISHER SCIENTIFIC	9/8/2023	247.92	5688650	8/25/2023	FORMALIN RAT 7 PLAIN	247.92
					Vendor Total	**247.92**
FISTER, KAYLA	10/27/2023	66.94	093023 TRAVEL	9/28/2023	093023 MILEAGE- PAT	66.94

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**66.94**
	12/15/2023	134.47	103123 TRAVEL	11/14/2023	103123 MILEAGE-PAT	134.47
					Vendor Total	**134.47**
	1/12/2024	80.57	113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE-PAT	80.57
					Vendor Total	**80.57**
	1/19/2024	62.36	123123 TRAVEL	1/5/2024	123123 MILEAGE-PAT	62.36
					Vendor Total	**62.36**
	2/16/2024	72.29	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	72.29
					Vendor Total	**72.29**
	3/29/2024	69.01	022924 TRAVEL	2/29/2024	022924 MILEAGE-PAT	69.01
					Vendor Total	**69.01**
	5/10/2024	72.36	033124 TRAVEL	4/4/2024	033124 MILEAGE	72.36
					Vendor Total	**72.36**
	6/14/2024	93.80	043024 TRAVEL	5/28/2024	043024 TRAVEL	93.80
					Vendor Total	**93.80**
FITNESS UPHOLSTERY SPECIALIST LLC	12/15/2023	949.00	SOUTHWMS-1002	11/25/2023	REPAIRS ON FITNESS EQUIPMENT	949.00
					Vendor Total	**949.00**
FITZPATRICK, KAREY	9/1/2023	244.46	072123 TRAVEL	8/21/2023	072123 TRAVEL- MCDA, SPRINGFIELD, MO	244.46
					Vendor Total	**244.46**
	12/22/2023	22.97	REIMB CHISEL 120923	12/9/2023	REIMB CHISEL 120923	22.97
					Vendor Total	**22.97**
	2/16/2024	225.12	012724 TRAVEL	2/7/2024	012724 TRAVEL- MMEA, OSAGE BEACH, MO	225.12
					Vendor Total	**225.12**
FIXTURE CONTRACTING CO., INC	10/27/2023	2,860.00	66697	9/28/2023	CABINETS FOR ROOM 613	2,860.00
					Vendor Total	**2,860.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
FLAG LOFT	8/18/2023	1,715.43	77654	7/20/2023	PARKWAY FLAGS FOR SCHOOLS	1,643.00
			77732	8/9/2023	AMERICAN FLAG- OUTDOOR	72.43
					Vendor Total	**1,715.43**
	10/6/2023	81.40	78061	9/22/2023	US FLAG FOR OUTDOOR USE - NEEDED REPLACEMENT	81.40
					Vendor Total	**81.40**
FLEETSOFT LLC	9/14/2023	6,512.00	109503	8/2/2023	PURCHASE ORDER FOR FLEETSOFT SUBSCRIPTION	6,512.00
					Vendor Total	**6,512.00**
FLINN SCIENTIFIC INC.	7/27/2023	1,755.00	2888278	7/20/2023	WL1003/ GLIDERS 2.0 FULL YEAR	1,755.00
					Vendor Total	**1,755.00**
	8/17/2023	1,094.90	2891362	7/27/2023	SCIENCE SUPPLIES - WEST HIGH SCHOOL	991.91
			2894778	8/2/2023	SCIENCE SUPPLIES - WEST HIGH SCHOOL	102.99
					Vendor Total	**1,094.90**
	8/24/2023	765.77	2899446	8/15/2023	SCIENCE SUPPLIES -NORTH	765.77
					Vendor Total	**765.77**
	8/31/2023	25.20	2903603	8/23/2023	SCIENCE SUPPLIES - WEST HIGH SCHOOL	25.20
					Vendor Total	**25.20**
	11/2/2023	232.52	2934424	10/26/2023	SCIENCE SUPPLIES NORTH	232.52
					Vendor Total	**232.52**
	11/30/2023	37.80	2942799	11/20/2023	SCIENCE SUPPLIES NORTH	37.80
					Vendor Total	**37.80**
	1/11/2024	14.40	2952609	12/19/2023	MAGNESIUM METAL RIBBON (25) C GALLAHER	14.40
					Vendor Total	**14.40**
	2/8/2024	136.83	2964631	1/25/2024	SCIENCE SUPPLIES NORTH	136.83
					Vendor Total	**136.83**
	2/22/2024	1,158.54	2971653	2/13/2024	SUPPLIES FOR SCIENCE DEPARTMENT PSOUTH HIGH	1,158.54
					Vendor Total	**1,158.54**
	4/11/2024	147.77	2984152	3/21/2024	CH - LAB SUPPLIES - ZOOOLOGY	147.77

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**147.77**
FLOORING SYSTEMS, INC	7/21/2023	197,981.90	123-1448	6/30/2023	BOND FLOORING PROJECT	197,981.90
					Vendor Total	**197,981.90**
	8/4/2023	300,298.73	123-1720	7/31/2023	FLOORING INSTALLATION SERVICES	300,298.73
					Vendor Total	**300,298.73**
	9/22/2023	43,723.04	123-1854	8/31/2023	FLOORING INSTALLATION SERVICES	43,723.04
					Vendor Total	**43,723.04**
FLUCHEL, ERIN	9/8/2023	64.08	REIMB-FLUCHEL 8-22	8/17/2023	SUPLLIES FOR SPARK CLASSROOMS	64.08
					Vendor Total	**64.08**
	9/15/2023	105.02	REIMB-E.FLUCHEL 8-28	8/28/2023	SUPPLIES FOR SPARK! CLASS & PARKING FOR EVENT	33.12
			REIMB-E.FLUCHEL 8-30	8/30/2023	FOOD FOR SPARK! MORNING STRAND NETWORKING EVENT	71.90
					Vendor Total	**105.02**
	9/22/2023	92.36	043023 TRAVEL	9/8/2023	043023 MILEAGE	7.86
			053123 TRAVEL	9/8/2023	053123 MILEAGE	14.41
			063023 TRAVEL	9/8/2023	063023 MILEAGE	9.17
			073123 TRAVEL	9/8/2023	073123 MILEAGE	19.65
			083123 TRAVEL	9/8/2023	083123 MILEAGE	41.27
					Vendor Total	**92.36**
	10/13/2023	99.56	093023 TRAVEL	9/28/2023	093023 MILEAGE	99.56
					Vendor Total	**99.56**
	11/3/2023	50.38	REIMB-E FLUCHEL10-23	10/17/2023	COOKIES - THANK YOU GIFTS FOR PITCH COMP MENTORS	50.38
					Vendor Total	**50.38**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	11/10/2023	45.85	103123 TRAVEL	10/31/2023	103123 MILEAGE	45.85
					Vendor Total	**45.85**
	12/15/2023	47.16	113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE	47.16
					Vendor Total	**47.16**
	2/9/2024	37.34	123123 TRAVEL	1/23/2024	123123 MILEAGE	37.34
					Vendor Total	**37.34**
	3/1/2024	68.75	013124 TRAVEL	2/23/2024	013124 MILEAGE	13.40
			REIMB-FLUCHEL-2-22	2/22/2024	LIGHT BREAKFAST FOR PROGRESS 64 BUSINESS MEETING	55.35
					Vendor Total	**68.75**
	3/8/2024	332.11	021624 TRAVEL	2/29/2024	021624 TRAVEL- CAPS SITE VISIT, KC, MO	332.11
					Vendor Total	**332.11**
	5/10/2024	86.05	033124 TRAVEL	4/4/2024	033124 MILEAGE	79.06
			REIM-E FLUCHEL-4-19	4/13/2024	SUPPLIES FOR SPARK!	6.99
					Vendor Total	**86.05**
	6/7/2024	116.84	REIMB-E.FLUCHEL-5-20	5/13/2024	ITEMS FOR INTERNSHIP HOST GIFTS - SPARK! INCUBATOR	13.43
			REIMB-EFLUCHEL2-5-20	5/13/2024	COOKIES FOR INTERNSHIP HOST GIFTS - SPARK	13.47
			REIMB-EFLUCHEL3-5-20	5/13/2024	COOKIES FOR INTERNSHIP HOST GIFTS - SPARK	33.47
			REIMB-EFLUCHEL4-5-20	5/13/2024	COOKIES FOR INTERNSHIP HOSTS - SPARK	56.47
					Vendor Total	**116.84**
FLYLEAF PUBLISHING, LLC	10/20/2023	3,428.24	33626	10/11/2023	BOOKS PURCHASED WITH NEA GRANT	3,428.24

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**3,428.24**
	11/3/2023	1,701.83	33808	10/25/2023	DECODABLE TEXTS BOOKS - QUOTE# FLYLEAF-50096	1,701.83
					Vendor Total	**1,701.83**
FOCUS CAMERA LLC	7/14/2023	3,960.00	14014387	3/17/2023	CAMERA EQUIP FOR JOURNALISM HS	3,960.00
					Vendor Total	**3,960.00**
FOLLETT CONTENT SOLUTIONS	7/13/2023	115.21	685389F	6/20/2023	ADDITIONAL GRAPHIC NOVELS FOR SS-NEM	115.21
					Vendor Total	**115.21**
	7/13/2023	83,001.87	1512392	7/3/2023	SOFTWARE	83,001.87
					Vendor Total	**83,001.87**
	7/27/2023	1,389.97	691301F	7/6/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	609.05
			691303F	7/10/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	780.92
					Vendor Total	**1,389.97**
	8/3/2023	1,490.90	708320	7/26/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	1,490.90
					Vendor Total	**1,490.90**
	8/10/2023	3,532.03	661533F	7/26/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	1,145.12
			691304F	7/6/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	1,935.45
			706589	7/27/2023	BOOKS FOR 2ND GRADE CLASSROOM	314.50
			706589F	8/2/2023	BOOKS FOR 2ND GRADE CLASSROOM	136.96
					Vendor Total	**3,532.03**
	8/17/2023	6,247.86	709241	8/3/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	2,044.99
			709607	8/2/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	643.07
			709631F	8/1/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	550.70
			711891	8/8/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	3,009.10
					Vendor Total	**6,247.86**
	8/24/2023	575.76	715381	8/10/2023	LIBRARY BOOKS	575.76

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**575.76**
	8/31/2023	2,432.51	709607F	8/21/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	30.24
			714328	8/9/2023	MATH SPECIALISTS PD RESOURCES	30.74
			714333F	8/9/2023	PROFESSIONAL DEVELOPMENT TEXT	32.07
			714796	8/15/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	1,399.35
			715704	8/16/2023	LIBRARY BOOKS	940.11
					Vendor Total	**2,432.51**
	9/7/2023	6,067.53	707152	8/14/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	3,153.12
			716693	8/29/2023	LIBRARY BOOKS	2,425.14
			716693F	8/31/2023	LIBRARY BOOKS	137.02
			719363	8/30/2023	LIBRARY BOOKS	352.25
					Vendor Total	**6,067.53**
	9/14/2023	3,161.42	716715	8/31/2023	LIBRARY BOOKS	1,873.58
			718065	8/31/2023	LIBRARY BOOKS	1,287.84
					Vendor Total	**3,161.42**
	9/28/2023	16,372.27	708320F	9/14/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	720.54
			709241F	9/14/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	56.92
			714328F	9/19/2023	MATH SPECIALISTS PD RESOURCES	52.57
			720671	9/12/2023	LIBRARY BOOKS	1,724.84
			720804	9/18/2023	LIBRARY BOOKS	2,297.52
			721036	9/12/2023	LIBRARY BOOKS	4,333.31
			722424	9/18/2023	LIBRARY BOOKS	1,212.55
			722900	9/19/2023	LIBRARY BOOKS	4,211.07
			723588	9/13/2023	LIBRARY BOOKS	218.62
			724225	9/15/2023	LIBRARY BOOKS	1,036.62
			725479	9/13/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	507.71
					Vendor Total	**16,372.27**

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	10/5/2023	3,860.94	707152F	9/20/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	137.57
			711891F	9/22/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	419.77
			714796F	9/21/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	210.05
			715381F	9/20/2023	LIBRARY BOOKS	59.06
			725479F	9/26/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	37.50
			727334	9/22/2023	LIBRARY BOOKS	1,128.15
			728716F	9/21/2023	BOOKS FOR COMM ARTS PSOUTH HIGH	1,232.25
			730276	9/26/2023	LIBRARY BOOKS	636.59
					Vendor Total	**3,860.94**
	10/12/2023	3,938.93	718065F	10/2/2023	LIBRARY BOOKS	121.47
			720671F	10/3/2023	LIBRARY BOOKS	14.39
			731007	10/2/2023	LIBRARY BOOKS	527.90
			731969	9/22/2023	BOOKS FOR LIBRARY	2,549.33
			732249	10/2/2023	LIBRARY BOOKS	725.84
					Vendor Total	**3,938.93**
	10/19/2023	295.31	715704F	10/10/2023	LIBRARY BOOKS	100.27
			735721F	10/4/2023	LIBRARY BOOKS	195.04
					Vendor Total	**295.31**
	10/27/2023	1,173.34	716715F	10/12/2023	LIBRARY BOOKS	129.15
			738841	10/13/2023	LIBRARY BOOKS	470.56
			745159	10/16/2023	LIBRARY BOOKS	573.63
					Vendor Total	**1,173.34**
	11/2/2023	8,675.63	716397	9/14/2023	LIST NAME: 01974522 - PARKWAY 7TH	6,219.30
			720804F	10/25/2023	LIBRARY BOOKS	81.99
			722900F	10/26/2023	LIBRARY BOOKS	187.49
			727320F	10/23/2023	ARTEMIS FOWL, THE GRAPHIC NOVEL BY MORECI, MICHAEL	1,813.10
			730276F	10/18/2023	LIBRARY BOOKS	373.75

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**8,675.63**
	11/9/2023	303.24	721036F	10/30/2023	LIBRARY BOOKS	154.09
			722424F	10/26/2023	LIBRARY BOOKS	73.55
			731007F	11/2/2023	LIBRARY BOOKS	75.60
					Vendor Total	**303.24**
	11/16/2023	2,368.54	723588F	11/2/2023	LIBRARY BOOKS	33.59
			724225F	11/6/2023	LIBRARY BOOKS	246.75
			747904	11/7/2023	LIBRARY BOOKS	2,088.20
					Vendor Total	**2,368.54**
	11/30/2023	8,546.76	716393	9/12/2023	LIST NAME: 01974522 PARKWAY 6TH	5,633.60
			716393F	11/14/2023	LIST NAME: 01974522 PARKWAY 6TH	990.60
			731969F	11/14/2023	BOOKS FOR LIBRARY	350.82
			786396F	11/17/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	1,571.74
					Vendor Total	**8,546.76**
	12/7/2023	15,068.30	715182F	10/3/2023	LIBRARY BOOKS MASL AWARD BOOKS	56.04
			727275F	10/23/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	1,268.90
			727275F-CM	10/31/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	(76.25)
			727323F	10/20/2023	CREATIVE CONFIDENCE: UNLEASHING THE CREATIVE POTEN	708.60
			727334F	11/9/2023	LIBRARY BOOKS	28.54
			732249F	11/13/2023	LIBRARY BOOKS	250.19
			735529F	11/6/2023	LIBRARY BOOKS	415.32
			738849	11/6/2023	LIBRARY RESOURCES	1,207.24
			738849F	11/15/2023	LIBRARY RESOURCES	61.42
			740241	11/9/2023	LIBRARY BOOKS	1,958.40
			743485F	11/8/2023	LIBRARY BOOKS	1,632.34
			746724	11/15/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	3,050.65
			754558	11/10/2023	LIBRARY BOOKS	1,544.68
			756127	11/13/2023	LIBRARY BOOKS	920.76

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			756127F	11/14/2023	LIBRARY BOOKS	102.74
			756141	11/10/2023	LIBRARY BOOKS	538.59
			757044	11/9/2023	LIBRARY BOOKS	1,400.14
					Vendor Total	**15,068.30**
	12/14/2023	6,318.46	740241F	12/1/2023	LIBRARY BOOKS	86.85
			745159F	12/6/2023	LIBRARY BOOKS	283.08
			747904F	12/1/2023	LIBRARY BOOKS	265.94
			756141F	12/7/2023	LIBRARY BOOKS	110.94
			757044F	12/4/2023	LIBRARY BOOKS	316.77
			759383	11/15/2023	LIBRARY BOOKS	3,827.04
			782178	11/16/2023	LIBRARY BOOKS	533.15
			788796	12/4/2023	LIBRARY BOOKS	808.33
			788796F	12/7/2023	LIBRARY BOOKS	86.36
					Vendor Total	**6,318.46**
	12/21/2023	3,412.74	303994	12/18/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	3,412.74
					Vendor Total	**3,412.74**
	1/25/2024	1,671.77	303387F	1/4/2024	LIBRARY BOOKS	123.60
			306015F	1/16/2024	LIBRARY BOOKS	722.43
			308022	1/4/2024	LIBRARY BOOKS	432.43
			308607	12/21/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	99.96
			754558F	1/2/2024	LIBRARY BOOKS	137.37
			782178F	1/5/2024	LIBRARY BOOKS	155.98
					Vendor Total	**1,671.77**
	2/8/2024	9,821.86	301728F	1/25/2024	TEXT BOOKS NORTH HIGH SOCIAL STUDIES	539.40
			308467F	1/25/2024	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	822.99
			308650	12/19/2023	TEXTBOOKS	2,533.69
			308650F	1/23/2024	TEXTBOOKS	451.33
			794599	12/14/2023	LIBRARY BOOKS	2,600.12
			794946F	1/31/2024	LIBRARY BOOKS	199.66

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			795086F	1/5/2024	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	2,471.60
			795272	12/12/2023	LIBRARY BOOKS	203.07
					Vendor Total	**9,821.86**
	2/15/2024	3,990.80	301572	12/13/2023	LIBRARY BOOKS	361.82
			301572F	2/7/2024	LIBRARY BOOKS	98.32
			301618	12/15/2023	LIBRARY BOOKS	683.63
			301618F	2/7/2024	LIBRARY BOOKS	228.29
			303395	12/20/2023	LIBRARY BOOKS	1,392.90
			303395F	2/8/2024	LIBRARY BOOKS	430.22
			745032F	10/13/2023	LIGHTBOX	440.64
			795270	12/13/2023	LIBRARY BOOKS	321.00
			795270F	12/13/2023	LIBRARY BOOKS	33.98
					Vendor Total	**3,990.80**
	3/7/2024	17,384.32	301699F	12/12/2023	LIBRARY BOOKS	223.84
			303387	12/18/2023	LIBRARY BOOKS	342.26
			304672	12/20/2023	LIBRARY BOOKS	1,704.11
			304672F	1/22/2024	LIBRARY BOOKS	1,150.73
			304924+	12/20/2023	LIBRARY BOOKS	593.50
			304924F	2/7/2024	LIBRARY BOOKS	274.99
			314138	1/19/2024	LIBRARY BOOKS	937.10
			314138F	2/23/2024	LIBRARY BOOKS	217.35
			314146F	3/4/2024	LIBRARY BOOKS	599.27
			314589	2/15/2024	LIBRARY BOOKS	1,115.20
			323047	2/5/2024	LIBRARY BOOKS	945.33
			323795	2/5/2024	LIBRARY BOOKS	2,889.38
			327360	2/5/2024	LIBRARY BOOKS	908.11
			330387F	2/14/2024	LIBRARY BOOKS	435.02
			331100	2/14/2024	LIBRARY BOOKS	813.33
			331430	2/15/2024	LIBRARY BOOKS	1,193.25
			716397F	11/16/2023	LIST NAME: 01974522 - PARKWAY 7TH	788.20

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			789998	12/13/2023	LIBRARY BOOKS	832.35
			794946	12/12/2023	LIBRARY BOOKS	1,041.63
			795156	12/13/2023	LIBRARY BOOKS	379.37
					Vendor Total	**17,384.32**
	3/7/2024	591.83	314146	1/16/2024	LIBRARY BOOKS	48.59
			323797F	1/30/2024	LIBRARY BOOK	110.16
			331430F	2/15/2024	LIBRARY BOOKS	46.24
			738841F	11/30/2023	LIBRARY BOOKS	64.47
			759383F	12/12/2023	LIBRARY BOOKS	188.47
			789998F	1/19/2024	LIBRARY BOOKS	107.92
			795156F	12/15/2023	LIBRARY BOOKS	25.98
					Vendor Total	**591.83**
	3/14/2024	417.48	336903F	2/19/2024	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	417.48
					Vendor Total	**417.48**
	3/21/2024	202.13	314589F	3/11/2024	LIBRARY BOOKS	28.89
			331100F	3/13/2024	LIBRARY BOOKS	173.24
					Vendor Total	**202.13**
	3/28/2024	4,015.49	306015	12/20/2023	LIBRARY BOOKS	2,175.21
			308022F	2/5/2024	LIBRARY BOOKS	431.44
			308467	1/3/2024	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	857.59
			308607F	1/19/2024	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	536.76
			795272F	12/30/2023	LIBRARY BOOKS	14.49
					Vendor Total	**4,015.49**
	4/4/2024	929.34	323047F	3/20/2024	LIBRARY BOOKS	22.64
			323795F	3/21/2024	LIBRARY BOOKS	906.70
					Vendor Total	**929.34**
	4/11/2024	14,761.26	303994F	4/5/2024	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	325.82
			327360F	3/28/2024	LIBRARY BOOKS	782.47
			333975	2/29/2024	LIBRARY BOOKS	1,815.70

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			333975F	4/2/2024	LIBRARY BOOKS	74.72
			334702	2/28/2024	LIBRARY BOOKS	3,094.59
			334709	2/28/2024	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	783.04
			335706F	2/29/2024	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	105.09
			335755	2/21/2024	LIBRARY BOOKS	1,197.81
			335755F	4/2/2024	LIBRARY BOOKS	737.40
			335766F	2/27/2024	LIBRARY BOOKS	425.56
			337164F	3/18/2024	LIBRARY BOOKS	221.00
			337816	2/21/2024	LIBRARY BOOKS	324.37
			338807	2/22/2024	LIBRARY BOOKS	1,156.65
			338807F	3/5/2024	LIBRARY BOOKS	1,126.25
			339209	2/22/2024	LIBRARY BOOKS	936.27
			339209F	3/29/2024	LIBRARY BOOKS	853.65
			339871	2/19/2024	LIBRARY BOOKS AND PLAYAWAYS	343.31
			339872	2/19/2024	LIBRARY BOOKS AND PLAYAWAYS	44.54
			339872F	3/7/2024	LIBRARY BOOKS AND PLAYAWAYS	413.02
					Vendor Total	**14,761.26**
	4/18/2024	711.91	337164	2/23/2024	LIBRARY BOOKS	538.09
			339871F	4/9/2024	LIBRARY BOOKS AND PLAYAWAYS	173.82
					Vendor Total	**711.91**
	4/25/2024	34,942.49	334683	2/20/2024	LIBRARY BOOKS	721.73
			336813	2/23/2024	LIBRARY BOOKS	2,947.87
			336813F	3/13/2024	LIBRARY BOOKS	1,389.13
			347016	3/27/2024	LIBRARY BOOKS	1,303.90
			354469	3/13/2024	LIBRARY BOOKS	1,686.74
			354469F	4/3/2024	LIBRARY BOOKS	844.50
			354993	3/15/2024	LIBRARY BOOKS	1,862.78
			357692	3/18/2024	LIBRARY BOOKS	1,478.87
			357872	3/18/2024	LIBRARY BOOKS	689.45

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			358427	3/15/2024	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	982.08
			358886	3/18/2024	LIBRARY BOOKS	1,234.88
			358887	3/15/2024	LIBRARY BOOKS	910.68
			358917	3/20/2024	LIBRARY BOOKS	785.06
			360918F	4/10/2024	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	647.45
			360922	3/21/2024	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	752.21
			362239	4/8/2024	LIBRARY BOOKS	2,909.93
			364365	4/10/2024	LIBRARY BOOKS	5,413.01
			368872	4/11/2024	LIBRARY BOOKS	4,198.73
			371129	4/10/2024	LIBRARY BOOKS	736.90
			371235	4/11/2024	LIBRARY BOOKS	3,446.59
					Vendor Total	**34,942.49**
	4/25/2024	7,130.06	334702F	4/5/2024	LIBRARY BOOKS	182.13
			335643F	2/29/2024	LIBRARY BOOKS	234.25
			345448F	3/29/2024	LIBRARY BOOKS	131.11
			352373	3/11/2024	LIBRARY BOOKS	99.41
			352514F	3/22/2024	LIBRARY BOOKS	386.08
			355003	3/15/2024	LIBRARY BOOKS	344.63
			356410	3/15/2024	LIBRARY BOOKS	148.50
			356677	3/18/2024	LIBRARY BOOKS	295.29
			357692A	3/18/2024	LIBRARY BOOKS	421.03
			358738	3/19/2024	LIBRARY BOOKS	376.04
			358887F	3/21/2024	LIBRARY BOOKS	646.43
			358923	3/18/2024	LIBRARY BOOKS	599.12
			358963	3/18/2024	LIBRARY BOOKS	525.92
			358963F	3/15/2024	LIBRARY BOOKS	191.29
			360918	3/20/2024	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	624.73
			363339	4/4/2024	LIBRARY BOOKS	436.49
			371146	4/10/2024	LIBRARY BOOKS	563.44

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			371659	4/9/2024	LIBRARY BOOKS	146.16
			374290	4/9/2024	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	231.15
			379220	4/15/2024	LIBRARY BOOKS	546.86
					Vendor Total	**7,130.06**
	4/25/2024	116.85	356410F	3/21/2024	LIBRARY BOOKS	16.23
			356677F	4/4/2024	LIBRARY BOOKS	77.18
			362239F	4/10/2024	LIBRARY BOOKS	15.58
			371522F	4/11/2024	LIBRARY BOOKS	7.86
					Vendor Total	**116.85**
	5/2/2024	15,420.52	301699F-CREDIT MEMO	2/26/2024	CREDIT DUE FOR BILLING ERROR	(62.79)
			334683F	4/9/2024	LIBRARY BOOKS	213.57
			334709F	4/8/2024	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	177.05
			335643	2/20/2024	LIBRARY BOOKS	749.18
			337816F	4/11/2024	LIBRARY BOOKS	601.04
			347016F	4/15/2024	LIBRARY BOOKS	14.84
			348307F	4/1/2024	LIBRARY BOOKS	310.25
			352373F	4/23/2024	LIBRARY BOOKS	162.70
			355003F	3/26/2024	LIBRARY BOOKS	208.86
			358886F	4/15/2024	LIBRARY BOOKS	836.13
			358923F	4/16/2024	LIBRARY BOOKS	384.99
			360922F	4/25/2024	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	528.71
			363339F	4/18/2024	LIBRARY BOOKS	33.50
			371235F	4/15/2024	LIBRARY BOOKS	262.05
			374013	4/15/2024	LIBRARY BOOKS	6,534.71
			374013F	4/22/2024	LIBRARY BOOKS	4,241.47
			374290F	4/26/2024	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	224.26
					Vendor Total	**15,420.52**

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	5/16/2024	2,670.03	346289F	5/9/2024	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	655.98
			358427F	5/9/2024	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	415.29
			368872F	5/3/2024	LIBRARY BOOKS	244.57
			371522	4/11/2024	LIBRARY BOOKS	920.45
			374291F	5/7/2024	LIBRARY CONTENT	9.98
			374365F	5/9/2024	LIBRARY BOOKS	423.76
					Vendor Total	**2,670.03**
	5/23/2024	1,969.96	354993F	5/17/2024	LIBRARY BOOKS	886.80
			357872F	5/20/2024	LIBRARY BOOKS	591.25
			358738F	5/16/2024	LIBRARY BOOKS	102.64
			371129F	5/14/2024	LIBRARY BOOKS	107.74
			371146F	5/17/2024	LIBRARY BOOKS	281.53
					Vendor Total	**1,969.96**
	5/30/2024	975.74	357692F	5/13/2024	LIBRARY BOOKS	715.53
			358917F	4/30/2024	LIBRARY BOOKS	260.21
					Vendor Total	**975.74**
	6/6/2024	29,405.50	364365F	5/23/2024	LIBRARY BOOKS	508.80
			379220F	5/29/2024	LIBRARY BOOKS	311.16
			381332F	5/30/2024	SHS GILUM MARCH 2024	1,486.70
			381342F	5/23/2024	SHS VONDERA LIBRARY REFRESH	724.78
			381343	5/23/2024	SHS TAYLOR LIBRARY REFRESH	702.12
			381346F	5/28/2024	SHS-VAUGHN-LIBRARY REFRESH	710.02
			381355	5/23/2024	SHS BOYCE LIBRARY REFRESH	702.12
			381359	5/20/2024	SHS DANIELS LIBRARY REFRESH	662.08
			381365	5/24/2024	SHS PAGANO LIBRARY REFRESH	678.30
			381367F	5/30/2024	CHS LOVERA SPRING 2024	1,357.20
			381381F	5/29/2024	SHS GILJUM MARCH 2024 FILM AND MYTH	6,243.70
			381387	5/23/2024	SHS GILJUM LIBRARY REFRESH	686.85
			381388	5/23/2024	SHS LESKO LIBRARY REFRESH	686.85

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			381391	5/30/2024	WHS CREEMENS SPRING 2024	4,408.14
			381707F	5/29/2024	SHS GILJUM MARCH 2024	1,040.05
			383078F	5/28/2024	LIT LIBRARY	1,984.46
			383109F	5/29/2024	LIT LIBRARY	1,806.36
			383138	5/28/2024	LIT LIBRARY	2,009.60
			383144F	5/23/2024	LIT LIBRARY	1,415.84
			384465	5/23/2024	LIT LIBRARY	1,280.37
					Vendor Total	**29,405.50**
	6/6/2024	306.31	371659F	5/22/2024	LIBRARY BOOKS	87.55
			381359F	5/31/2024	SHS DANIELS LIBRARY REFRESH	40.04
			383138F	5/31/2024	LIT LIBRARY	118.72
			384465F	5/31/2024	LIT LIBRARY	60.00
					Vendor Total	**306.31**
	6/13/2024	25,531.52	381332	6/3/2024	SHS GILUM MARCH 2024	8,560.95
			383127F	5/24/2024	LIT LIBRARY	2,193.84
			383134F	5/30/2024	LIT LIBRARY	2,349.08
			383142F	5/28/2024	LIT LIBRARY	2,118.28
			383151	5/23/2024	LIT LIBRARY	1,431.00
			383151F	6/11/2024	LIT LIBRARY	135.90
			383154F	5/28/2024	LIT LIBRARY	2,136.86
			383158	6/10/2024	LIT LIBRARY	1,998.26
			383158F	5/24/2024	LIT LIBRARY	279.90
			383162F	5/23/2024	LIT LIBRARY	1,628.95
			387279F	5/29/2024	CLASSROOM BOOKS	2,698.50
					Vendor Total	**25,531.52**
	6/20/2024	3,096.29	381343F	6/12/2024	SHS TAYLOR LIBRARY REFRESH	22.66
			381355F	6/12/2024	SHS BOYCE LIBRARY REFRESH	22.66
			381360	5/23/2024	SHS WHITCHER LIBRARY REFRESH	661.20
			381360F	6/12/2024	SHS WHITCHER LIBRARY REFRESH	40.92
			381365F	6/12/2024	SHS PAGANO LIBRARY REFRESH	23.82
			381387F	6/12/2024	SHS GILJUM LIBRARY REFRESH	15.27

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			381388F	6/12/2024	SHS LESKO LIBRARY REFRESH	15.27
			381391F	6/12/2024	WHS CREEMENS SPRING 2024	1,414.00
			409014	6/10/2024	BOOKS FOR CLASSROOM USE	197.15
			794599F	2/1/2024	LIBRARY BOOKS	683.34
					Vendor Total	**3,096.29**
	6/27/2024	907.00	381376F	5/28/2024	NHS BANNECKER SPRING 2024	907.00
					Vendor Total	**907.00**
FOOBADAP, LLC	5/10/2024	546.50	30089	3/11/2024	WATER POLO SHIRTS	546.50
					Vendor Total	**546.50**
FORD HOTEL & SUPPLY COMPANY	9/8/2023	696.33	1428050	8/25/2023	CARTS/CAN OPENERS/SMALL WARES	696.33
					Vendor Total	**696.33**
	9/29/2023	1,777.65	1429571	9/8/2023	PKT THERMS/TEST PAPER	533.22
			1429815	9/12/2023	OPENING SMALLWARES SUPPLY ORDER	819.54
			1429849	9/12/2023	SMALLWARES - QUAT STRIPS/OVEN CLNR/OPENER	424.89
					Vendor Total	**1,777.65**
	1/12/2024	243.69	1508706	1/2/2024	Smallwares/Supplies	243.69
					Vendor Total	**243.69**
	2/16/2024	4,398.52	1504344	11/16/2023	SMALLWARES - NORTH REGION	859.71
			1504345	11/16/2023	SMALLWARES - WEST REGION	798.95
			1504346	11/16/2023	SMALLWARES - SOUTH	205.66
			1504347	11/16/2023	SMALLWARES - CENTRAL REGION	381.76
			1504348	11/16/2023	SMALLWARES - WEST REGION	299.65
			1504462	11/16/2023	WHISK - CENTRAL	23.98
			1504577	11/20/2023	SMALLWARES - LITTLE GIANT	137.00
			1504578	11/20/2023	GREASE CUP	31.90
			1504579	11/20/2023	SMALLWARES - SOUTH BO TERRY TOWELS	44.29
			1505095	11/24/2023	BUN RACKS	232.69
			1510654	1/23/2024	FRY BOIL OUT - FOOD TRUCK	71.09
			1511554	1/31/2024	SMALLWARES - CENTRAL REGION	148.78

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			1511580	1/31/2024	NORTH SMALLWARE ORDER	284.28
			1511583	1/31/2024	SMALLWARES - CHEF JEFF	101.95
			1511584	1/31/2024	SMALLWARES - WEST REGION	302.36
			1511586	1/31/2024	SMALLWARES - SOUTH REGION	150.96
			1511710	2/1/2024	SMALLWARES - WEST REGION	61.68
			1511973	2/5/2024	SMALLWARES - TOWELS	44.29
			1511974	2/5/2024	SMALLWARES - WEST	44.29
			1512361	2/7/2024	8" KNIVES - CHEF	173.25
					Vendor Total	**4,398.52**
	3/15/2024	341.13	1513095	2/14/2024	SMALLWARES	210.32
			1513122	2/14/2024	TONGS - WHS	130.81
					Vendor Total	**341.13**
	3/21/2024	436.01	1515157	3/4/2024	SMALLWARES	444.67
			1515479	3/7/2024	THERMOMETERS/CONTAINER	79.06
			669007362	2/21/2024	RETURN OF TONGS - RMA20479	(61.68)
			669007363	2/21/2024	TONG RETURN - RMA20480	(26.04)
					Vendor Total	**436.01**
	3/29/2024	88.85	1516270	3/13/2024	SHEET PANS	62.95
			1516488	3/15/2024	CUT GLOVES	25.90
					Vendor Total	**88.85**
	5/10/2024	974.19	1516922	3/19/2024	OVAL SUPER PANS	532.26
			1520263	4/18/2024	SMALLWARES	198.58
			1521103	4/26/2024	SMALLWARES	553.72
			669007485	3/18/2024	RMA20628	(310.37)
					Vendor Total	**974.19**
FORD, DENISE M.	6/28/2024	300.00	100	4/1/2024	FEE FOR SPEAKER FOR OUR STAFF MEETING	300.00
					Vendor Total	**300.00**
FOREST HILLS COUNTRY CLUB	4/11/2024	1,822.00	109	4/10/2024	CHEER BANQUET EVENT SERVICES 4/10/24	1,822.00
					Vendor Total	**1,822.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
FORT ZUMWALT WEST HIGH SCHOOL	9/22/2023	249.25	FZW JV SBALL 9/2023	9/18/2023	FZW JV SOFTBALL TOURN 9/2023 -PNH	249.25
					Vendor Total	**249.25**
	10/13/2023	160.00	FZN CH DANCE 24	9/22/2023	CH DANCE ENTRY FEES - FORT ZUMWALT NORTH	160.00
					Vendor Total	**160.00**
	10/20/2023	597.80	FZ AUGUST 23	10/9/2023	SIT STUDENT SHARED TRANSPORTATION COST	597.80
					Vendor Total	**597.80**
	11/3/2023	1,195.59	OCTOBER 23, 2023	10/23/2023	SHARED TRANSPORTATION COST PER MCKINNEY VENTO ACT	1,195.59
					Vendor Total	**1,195.59**
	12/15/2023	1,836.10	TRANS OCT 2023	11/30/2023	SHARED TRANSPORTATION COST FOR SIT STUDENT	1,836.10
					Vendor Total	**1,836.10**
	12/22/2023	1,631.73	NOVEMBER, 2023	12/8/2023	SHARED TRANSPORTATION SIT STUDENT	1,631.73
					Vendor Total	**1,631.73**
	1/5/2024	310.26	FZE G WRESTLING TOUR	12/20/2023	FZE G WRES TOURN 12/15/23	310.26
					Vendor Total	**310.26**
	2/2/2024	1,249.94	DECEMBER, 2023	1/23/2024	SHARED TRANSPORTATION COSTS SIT STUDENTS	1,249.94
					Vendor Total	**1,249.94**
	2/9/2024	543.14	FZN JV/V BBALL 2024	2/2/2024	FZN B JV/V BBALL TOURN - PNH	543.14
					Vendor Total	**543.14**
	2/16/2024	1,630.35	JANUARY, 2024	2/5/2024	SHARED TRANSPORTATION COSTS FOR SIT STUDENT	1,630.35
					Vendor Total	**1,630.35**
	3/29/2024	1,576.01	FEBRUARY, 2024	3/11/2024	SHARED TRANSPORTATION COST SIT STUDENT	1,576.01
					Vendor Total	**1,576.01**
	4/26/2024	1,586.62	MARCH, 2024	4/15/2024	SHARED TRANSPORTATION FT ZUMWALT MARCH 24	1,586.62

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**1,586.62**
	5/10/2024	725.00	24 DGOLF MEALS	4/23/2024	FZE MEALS DIST GOLF - PCH, PNH	225.00
			24 DISTRICT GOLF	4/12/2024	FZE B DIST GOLF FEE 2024- PCH, PNH	500.00
					Vendor Total	**725.00**
	5/10/2024	341.63	FZS V B VBALL 2024	4/16/2024	FT ZUM S B VBALL 4/13/24-PCH	341.63
					Vendor Total	**341.63**
	5/10/2024	206.25	FZN JV B VBALL 2024	4/15/2024	JV B VBALL TOURN APR 2024- PNH	206.25
					Vendor Total	**206.25**
	6/14/2024	3,815.13	APRIL, 2024	5/24/2024	SHARED TRANSPORTATION FOR SIT STUDENTS 4.24	3,815.13
					Vendor Total	**3,815.13**
FORTRA, LLC	2/16/2024	2,645.12	V0000249442	1/26/2024	INTERMAPPER MAINTENANCE RENEWAL	2,645.12
					Vendor Total	**2,645.12**
FOSDICK, GERALD	8/25/2023	29.38	071823 TRAVEL	8/15/2023	071823 TRAVEL- MIDWEST TECH TALK, OSAGE BEACH, MO	29.38
					Vendor Total	**29.38**
	9/29/2023	48.47	083123 TRAVEL	9/19/2023	083123 MILEAGE	48.47
					Vendor Total	**48.47**
	11/10/2023	7.86	093023 TRAVEL	10/31/2023	093023 MILEAGE	7.86
					Vendor Total	**7.86**
	11/17/2023	42.58	103123 TRAVEL	10/31/2023	103123 MILEAGE	42.58
					Vendor Total	**42.58**
FOUSHEE, MARY	7/21/2023	30.85	062223 TRAVEL	6/30/2023	MAACCE CONFERENCE	30.85
					Vendor Total	**30.85**
	11/10/2023	249.56	093023 TRAVEL	10/31/2023	093023 MILEAGE	49.13
			103123 TRAVEL	10/31/2023	103123 MILEAGE	200.43

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**249.56**
	12/22/2023	174.23	113023 TRAVEL	12/11/2023	113023 MILEAGE	174.23
					Vendor Total	**174.23**
	2/16/2024	173.53	013124 TRAVEL	2/13/2024	013124 MILEAGE	173.53
					Vendor Total	**173.53**
	3/8/2024	77.95	123123 TRAVEL	2/29/2024	123123 MILEAGE	77.95
					Vendor Total	**77.95**
	3/21/2024	158.79	022924	3/13/2024	FEBRUARY 2024 MILEAGE	158.79
					Vendor Total	**158.79**
	5/10/2024	176.88	033124 TRAVEL	4/4/2024	033124 MILEAGE	176.88
					Vendor Total	**176.88**
	6/7/2024	196.98	043024 TRAVEL	5/16/2024	043024 MILEAGE	196.98
					Vendor Total	**196.98**
	6/28/2024	141.37	053124 TRAVEL	6/21/2024	MAY 2024 MILEAGE	141.37
					Vendor Total	**141.37**
FOUTCH, PAMELA S.	3/21/2024	157.50	10000	2/25/2024	CH - CUSTOMIZED SCHOOL MERCH	157.50
					Vendor Total	**157.50**
	5/10/2024	40.00	10001	4/18/2024	ALUMNI KEYCHAINS	40.00
					Vendor Total	**40.00**
WICKENHAUSER, ANNA	3/15/2024	50.00	REIMBFOX	8/17/2023	ANNA FOX PURCHASES FOR BEGINNING OF YEAR - GOODIE	50.00
					Vendor Total	**50.00**
FOXBOROUGH SUBDIVISION	3/15/2024	300.00	LEASEMCKELVEY2024-25	3/8/2024	COMMON GROUND 2024-25 SCHOOL YEAR	300.00
					Vendor Total	**300.00**
FRANCIS HOWELL HIGH SCHOOL BAND BOOSTERS	12/1/2023	700.00	2024WG	11/1/2023	WINTERGUARD TARP	700.00
					Vendor Total	**700.00**
FRANCIS HOWELL CENTRAL HIGH SCHOOL	7/14/2023	130.00	ENTRY FEE-PNH	3/15/2023	ENTRY FEE FOR FRANCIS HOWELL CENTRAL V TENNIS	50.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			ENTRY FEE-PNH & PCH	4/14/2023	ENTRY FEE FOR FRANCIS HOWELL CENTRAL JV TENNIS TOU	80.00
					Vendor Total	**130.00**
	8/11/2023	430.93	FH V BB CLASSIC-PWH	5/3/2023	FH V BASEBALL CLASSIC-PWH	430.93
					Vendor Total	**430.93**
	8/25/2023	120.00	FHC G DBLES 9/8/23	8/22/2023	FHC G DBLES TENNIS TOURN - PNH, PWH	120.00
					Vendor Total	**120.00**
	9/8/2023	125.00	FH PRE SBALL AUG'23	8/29/2023	FH PRE SOFTBALL JAMBOREE AUG 2023	125.00
					Vendor Total	**125.00**
	9/15/2023	88.75	FHC VBALL 2023	9/7/2023	FHC VAR VBALL 2023 - PNH	88.75
					Vendor Total	**88.75**
	9/22/2023	263.29	FHC JV VBALL 2023	9/18/2023	FHC G VBALL TOURN JV SEPT 23-PNH	263.29
					Vendor Total	**263.29**
	11/10/2023	14.00	102623	10/26/2023	FRANCIS HOWELL INDIVIDUAL EVENT	14.00
					Vendor Total	**14.00**
	11/17/2023	176.98	INV-000592	11/6/2023	SHARED TRANSPORTATION COSTS FOR SIT STUDENT	176.98
					Vendor Total	**176.98**
	12/1/2023	71.00	W HIGH DEBATE FEES	11/9/2023	W HIGH DEBATE ATTN JENN BECKMANN-BROWN	71.00
					Vendor Total	**71.00**
	12/1/2023	91.00	ROUND ROBIN ENT FEE	11/21/2023	ROUND RBN ENT FEE-W. HIGH	91.00
					Vendor Total	**91.00**
	12/8/2023	1,455.86	INV-000597	11/7/2023	SHARED TRANSPORTATION FOR SIT STUDENTS	1,455.86
					Vendor Total	**1,455.86**

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	1/5/2024	636.28	INV-000642	12/12/2023	SHARED TRANSPORTATION COST SIT STUDENTS	636.28
					Vendor Total	**636.28**
	1/11/2024	3,349.77	INV-000638	12/8/2023	SHARED TRANSPORTATION FOR SIT STUDENTS	3,349.77
					Vendor Total	**3,349.77**
	1/19/2024	526.00	000674	1/8/2024	SHARED TRANSPORTATION COST SIT STUDENTS	526.00
					Vendor Total	**526.00**
	1/26/2024	3,345.25	INV-000663	1/5/2024	SHARED TRANSPORTATION COST SIT STUDENTS	3,345.25
					Vendor Total	**3,345.25**
	3/1/2024	1,641.75	INV-000690	2/9/2024	SHARED TRANSPORTATION COST FOR SIT STUDENTS	1,641.75
					Vendor Total	**1,641.75**
	3/1/2024	714.79	INV-000703	2/9/2024	SHARED TRANSPORTATION COST SIT STUDENTS	526.00
			INV-000718	2/12/2024	SHARED TRANSPORTATION COST SIT STUDENTS	188.79
					Vendor Total	**714.79**
	3/15/2024	100.00	FHC B TEN 3/16/24	3/13/2024	FH CTRL B DBLES - PNH, PSH	100.00
					Vendor Total	**100.00**
	4/5/2024	5,026.08	INV-000733	3/7/2024	SHARED TRANSPORTATION COSTS SIT STUDENTS FEB 24	5,026.08
					Vendor Total	**5,026.08**
	4/5/2024	132.58	FHC V VBALL 3/2024	3/26/2024	FHC VBALL VAR B TOURN - PWH	132.58
					Vendor Total	**132.58**
	4/26/2024	5,798.65	INV-000748	4/9/2024	SHARED TRANSPORTATION FOR SIT STUDENTS MARCH	1,007.44
			INV-000749	4/9/2024	SHARED TRANSPORTATION COSTS FOR SIT STUDENTS MARCH	4,791.21
					Vendor Total	**5,798.65**
	5/10/2024	1,037.16	000772	4/24/2024	SHARED TRANSPORTATION COSTS FOR SIT STUDENTS 3.24	188.79

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			INV-000735	3/7/2024	SHARED TRANSPORTATION COSTS FOR SIT STUDENTS	848.37
					Vendor Total	**1,037.16**
	5/10/2024	207.00	FHN B VBALL JAMB3/24	4/22/2024	FHN B VBALL VAR JAMBOREE - PNH	207.00
					Vendor Total	**207.00**
	5/10/2024	850.44	FH G THRASHER12/9/23	4/9/2024	FR HOWELL G WRES THRASHER TOURN - PCH	375.00
			FH V BBALL TOUR 3/24	4/17/2024	FH V BBALL TOURN 3/25/24	475.44
					Vendor Total	**850.44**
	5/10/2024	176.25	FHC JV B VBALL 2024	4/10/2024	FHC B VBALL JV TOURN - PNH	176.25
					Vendor Total	**176.25**
	5/17/2024	2,842.00	23741	5/6/2024	NSDA ROOMS- WEST HIGH- CROLEY	2,842.00
					Vendor Total	**2,842.00**
	5/31/2024	2,634.19	INV-000775	5/10/2024	SHARED TRANSPORTATION FOR SIT STUDENTS	2,634.19
					Vendor Total	**2,634.19**
	6/7/2024	530.23	INV-000776	5/10/2024	SHARED TRANSPORTATION SIT STUDENTS	530.23
					Vendor Total	**530.23**
FRANCIS, KIMBERLY	7/14/2023	138.34	053123 TRAVEL	5/30/2023	053123 MILEAGE- PAT	138.34
					Vendor Total	**138.34**
	9/8/2023	36.54	REIMB080123	7/27/2023	FRANCIS PAT CONSUMABLE SUPPLIES	36.54
					Vendor Total	**36.54**
	9/15/2023	20.24	073123 TRAVEL	9/1/2023	073123 MILEAGE-PAT	20.24
					Vendor Total	**20.24**
	9/29/2023	60.00	083123 TRAVEL	9/11/2023	083123 MILEAGE	60.00
					Vendor Total	**60.00**
	10/27/2023	156.87	090823 TRAVEL	10/13/2023	090823 TRAVEL- PAT- CONFERENCE MILEAGE	73.36

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			093023 TRAVEL	10/13/2023	093023 MILEAGE- PAT	83.51
					Vendor Total	**156.87**
	1/12/2024	154.12	103123 TRAVEL	11/29/2023	103123 MILEAGE-PAT	72.77
			113023 TRAVEL	12/15/2023	113023 MILEAGE-PAT	81.35
					Vendor Total	**154.12**
	1/19/2024	59.41	123123 TRAVEL	1/5/2024	123123 MILEAGE-PAT	59.41
					Vendor Total	**59.41**
	6/7/2024	173.40	033124 TRAVEL	3/31/2024	033124 MILEAGE	77.59
			043024 TRAVEL	4/30/2024	043024 MILEAGE	95.81
					Vendor Total	**173.40**
	6/14/2024	94.60	053124 TRAVEL	5/31/2024	MAY 2024 MILEAGE	94.60
					Vendor Total	**94.60**
FRANK, ELIZABETH	4/5/2024	26.43	REIMB-3/28/24	3/26/2024	BOOKMARKS, TAPE AND PLAIN BOOKS	26.43
					Vendor Total	**26.43**
FRANK, MARY CHRISTINE	1/19/2024	47.16	123123 TRAVEL	1/8/2024	123123 MILEAGE	47.16
					Vendor Total	**47.16**
	3/1/2024	86.43	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	86.43
					Vendor Total	**86.43**
	4/5/2024	81.74	022924 TRAVEL	3/5/2024	022924 MILEAGE	81.74
					Vendor Total	**81.74**
	5/10/2024	54.27	033124 TRAVEL	4/1/2024	033124 MILEAGE	54.27
					Vendor Total	**54.27**
	5/10/2024	54.27	043024 TRAVEL	5/3/2024	043024 MILEAGE	54.27
					Vendor Total	**54.27**

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	6/14/2024	105.86	053124 TRAVEL	5/31/2024	MAY 2024 MILEAGE	105.86
					Vendor Total	**105.86**
FRANKLIN COVEY	7/27/2023	5,500.00	IS10720453	7/20/2023	LEADER IN ME MEMBERSHIP	5,500.00
					Vendor Total	**5,500.00**
FRAZIER, KARI	9/1/2023	0.00	REIMBKFRAZIER	7/28/2023	CLASSROOM SUPPLIES - GOODIE MONEY PURCHASE	21.46
					Vendor Total	**21.46**
FREESTYLE SALES COMPANY	2/16/2024	281.81	1705915	1/31/2024	ART SUPPLIES 2023-24 - PARKWAY WEST HIGH SCHOOL	281.81
					Vendor Total	**281.81**
	4/5/2024	2,160.63	1714307	3/25/2024	ART SUPPLIES 2023-24 - PARKWAY WEST HIGH SCHOOL	2,160.63
					Vendor Total	**2,160.63**
	5/10/2024	434.95	1714900	3/28/2024	ILFORD PHOTO PAPER (6)	34.99
			1716968	4/10/2024	ILFORD PHOTO PAPER (4)	399.96
					Vendor Total	**434.95**
FRENCH, LYNN	10/6/2023	0.00	REIMB-SHOES	9/25/2023	SAFETY SHOE REIMBURSEMENT - LYNN FRENCH	30.00
					Vendor Total	**30.00**
FRENCH, RANDA	5/10/2024	34.46	REIMB FRENCHRANDA 24	4/26/2024	ITEMS FOR TEAM MEETING	34.46
					Vendor Total	**34.46**
FRICK, KELLY	9/1/2023	570.00	81723	8/17/2023	BOWS FOR NORTH HIGH CHEER	570.00
					Vendor Total	**570.00**
	10/27/2023	370.00	9/20/2023-PINK BOWS	9/20/2023	CHEER UNIFORM BOWS - NORTH	370.00
					Vendor Total	**370.00**
	12/1/2023	30.00	111423	11/14/2023	2 WHITE JV CHEER BOWS	30.00
					Vendor Total	**30.00**
	2/16/2024	72.00	020723	2/7/2024	CHEER COMPETITION BOWS - NORTH	72.00
					Vendor Total	**72.00**
FRIENDS OF KIDS WITH CANCER	11/10/2023	627.02	PKWY-DONATION	10/30/2023	PKWY SCHOOL DISTRICT DONATION	627.02

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					Vendor Total	**627.02**
	5/10/2024	2,081.00	WH DONATION	4/5/2024	DONATION - STUDENT COUNCIL WEST HIGH SCHOOL	2,081.00
					Vendor Total	**2,081.00**
	6/7/2024	1,000.00	WH-KEY CLUB DONATION	5/6/2024	DONATION KEY CLUB - WEST HIGH SCHOOL	1,000.00
					Vendor Total	**1,000.00**
	6/28/2024	3,142.20	DONATION JUNE 2024	6/17/2024	HATS OFF DONATION-CLAYMONT/HENRY	3,142.20
					Vendor Total	**3,142.20**
FRISELLA NURSERY INC	11/30/2023	272.21	132414	11/16/2023	GROUNDS	272.21
					Vendor Total	**272.21**
	5/2/2024	266.96	134531	4/24/2024	GROUNDS	266.96
					Vendor Total	**266.96**
FRITZ, ELIZABETH K. ENLOE	3/29/2024	300.00	100	1/20/2024	WORKSHOP MIDDLE HIGH SCHOOL CHOIR DIRECTORS	300.00
					Vendor Total	**300.00**
FRONTENAC PROPERTY OWNER LLC	7/14/2023	10,000.00	DEP-S HIGH PROM-2024	7/10/2023	VENUE/FOOD FOR PARKWAY SOUTH HIGH PROM	10,000.00
					Vendor Total	**10,000.00**
FRONTLINE EDUCATION	1/5/2024	13,116.79	INVUS194423	1/1/2024	SOFTWARE	13,116.79
					Vendor Total	**13,116.79**
	2/2/2024	19,260.49	INVUS195490	1/25/2024	SOFTWARE	19,260.49
					Vendor Total	**19,260.49**
FULCRUM MANAGEMENT SOLUTIONS INC.	7/14/2023	29,172.15	INV4372	7/1/2023	SOFTWARE	29,172.15
					Vendor Total	**29,172.15**
FULL COMPASS	3/21/2024	210.00	INC02480600	2/27/2024	METAL SPEAKER BOX	210.00
					Vendor Total	**210.00**
FUMAGALLI, ROBERT M.	9/8/2023	1,005.48	001	6/14/2023	COMPLIANCE CHECKS AND GRADUATION PATROLS	1,005.48
					Vendor Total	**1,005.48**
FURNITURE LEISURE INC	6/7/2024	184.00	PF4284	6/5/2024	IN GROUND MOUNTS FOR BENCHES	184.00

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					Vendor Total	**184.00**
FYRE MARKETING LLC	10/6/2023	3,750.00	1201	9/18/2023	SOLAR ECLIPSE GLASSES FOR STUDENTS & STAFF 23-24	3,750.00
					Vendor Total	**3,750.00**
UNION MACHINERY	7/14/2023	163.54	SM08922	6/28/2023	ROUTINE MAINTENANCE ON LIFT TRUCK PSD02	81.77
			SM08923	6/28/2023	CUSTOMER UNIT	81.77
					Vendor Total	**163.54**
	10/20/2023	273.96	WA03038	7/6/2023	REPAIR ON TRUCK	276.23
			WA03459	8/18/2023	UPDATES INVOICE FOR REPAIRS	273.96
			WA03460	8/18/2023	VENDOR REFUND OF SALES TAX	(276.23)
					Vendor Total	**273.96**
	2/23/2024	576.15	SC04236	2/21/2024	WAREHOUSE CROWN MACHINE REPAIR	576.15
					Vendor Total	**576.15**
	3/15/2024	206.25	SC04247	2/27/2024	MACHINE REPAIR	206.25
					Vendor Total	**206.25**
	3/29/2024	3,855.43	SC04235	2/21/2024	WAREHOUSE MACHINE REPAIR	814.06
			WA04290	2/21/2024	Warehouse Machine Repair and Labor	3,041.37
					Vendor Total	**3,855.43**
GADDY, SEAN	7/28/2023	182.57	REIMB 071323	7/13/2023	SUPPLIES FOR STAFF LOUNGE DRINKS	182.57
					Vendor Total	**182.57**
	10/6/2023	128.68	REIMB082523	8/25/2023	REIMBURSEMENT FOR SNACKS - TRANSPORTATION	128.68
					Vendor Total	**128.68**
	3/21/2024	44.75	REIMB 013124	3/8/2024	REIMB	44.75
					Vendor Total	**44.75**
GADO, CARIN J.	1/25/2024	200.00	FYVWAYSCGADO11724	1/11/2024	PRACTICE TRACKS,MPE ACCOMPANIMENTS DEC 23 CONCERT	200.00
					Vendor Total	**200.00**
	5/10/2024	100.00	3252024	3/25/2024	NEM CHOIR ACCOMPANIMENT FOR CONTEST	100.00
					Vendor Total	**100.00**

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GALLAGHER BASSETT SERVICE	8/11/2023	25,000.00	010279-137441-EP-01	8/4/2023	SETTLEMENT	25,000.00
					Vendor Total	**25,000.00**
	9/29/2023	1,000.00	010279-154737-PL-01	9/21/2023	DUE PROCESS DEDUCTIBLES	1,000.00
					Vendor Total	**1,000.00**
	10/13/2023	1,827.31	010279-156879-AP-01	10/2/2023	DOUBLE PAYMENT ISSUED	1,827.31
					Vendor Total	**1,827.31**
	12/1/2023	1,000.00	010279-152355-PL-01	11/28/2023	DUE PROCESS DEDUCTIBLES	1,000.00
					Vendor Total	**1,000.00**
	12/15/2023	1,000.00	010279-158275-PL-01	12/11/2023	DUE PROCESS DEDUCTIBLES	1,000.00
					Vendor Total	**1,000.00**
GALLAHER, CHLOE	5/10/2024	56.96	REIMB LAB SUPL, BCPI	4/11/2024	REIMB 41124 LAB SUP, BCP COOKIES	56.96
					Vendor Total	**56.96**
GALLEN, KERRIANNE	9/29/2023	12.45	083123 TRAVEL	9/15/2023	083123 MILEAGE	12.45
					Vendor Total	**12.45**
	10/27/2023	63.54	093023 TRAVEL	10/13/2023	093023 MILEAGE	63.54
					Vendor Total	**63.54**
	11/10/2023	42.58	103123 TRAVEL	11/7/2023	103123 MILEAGE	42.58
					Vendor Total	**42.58**
	12/22/2023	50.44	113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE	50.44
					Vendor Total	**50.44**
	2/9/2024	101.53	123123 TRAVEL	1/18/2024	123123 MILEAGE	101.53
					Vendor Total	**101.53**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	3/1/2024	74.37	013124 TRAVEL	2/23/2024	013124 MILEAGE	74.37
					Vendor Total	**74.37**
	5/10/2024	134.00	022924 TRAVEL	4/10/2024	022924 MILEAGE	62.31
			033124 TRAVEL	4/15/2024	033124 MILEAGE	71.69
					Vendor Total	**134.00**
GAMACHE & MYERS, P.C	7/7/2023	111.76	063023 PAYROLL	6/30/2023	063023 PAYROLL	111.76
					Vendor Total	**111.76**
	7/21/2023	109.52	071423 PAYROLL	7/14/2023	071423 PAYROLL	109.52
					Vendor Total	**109.52**
	8/4/2023	115.07	072823 PAYROLL	8/1/2023	072823 PAYROLL	115.07
					Vendor Total	**115.07**
	8/18/2023	115.07	081123 PAYROLL	8/15/2023	081123 PAYROLL	115.07
					Vendor Total	**115.07**
	9/1/2023	115.07	082523 PAYROLL	8/28/2023	082523 PAYROLL	115.07
					Vendor Total	**115.07**
	9/15/2023	115.07	9/8/23-PAYROLL	9/8/2023	090823-PAYROLL	115.07
					Vendor Total	**115.07**
	9/29/2023	115.07	092223 PAYROLL	9/25/2023	092223 PAYROLL	115.07
					Vendor Total	**115.07**
	10/13/2023	115.07	100623 PAYROLL	10/9/2023	100623 PAYROLL	115.07
					Vendor Total	**115.07**
	10/27/2023	115.07	102023 PAYROLL	10/23/2023	102023 PAYROLL	115.07
					Vendor Total	**115.07**
	11/10/2023	115.07	110323 PAYROLL	11/6/2023	110323 PAYROLL	115.07

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**115.07**
	11/20/2023	115.07	111723 PAYROLL	11/20/2023	111723 PAYROLL	115.07
					Vendor Total	**115.07**
GAME WORLD EVENT SERVICES, LLC.	3/1/2024	2,339.00	3147	1/24/2024	PAYMENT FOR 100TH DAY CELEBRATION OBSTACLE COURSE	2,339.00
					Vendor Total	**2,339.00**
GANTNER, NICOLA	5/10/2024	8.00	REIMB4224	4/4/2024	PRESCHOOL CLASSROOM SUPPLIES - GANTNER	8.00
					Vendor Total	**8.00**
	6/14/2024	25.17	REIMB5292024	5/29/2024	PRESCHOOL CLASSROOM SUPPLIES - GANTNER	25.17
					Vendor Total	**25.17**
GASSEL, TEREASA	8/11/2023	169.16	062023 TRAVEL	6/30/2023	062023 TRAVEL- PLC- PEWAUKEE, WI	169.16
					Vendor Total	**169.16**
	12/8/2023	92.03	101223 TRAVEL	11/21/2023	101223 TRAVEL- CESA, PEWAUKEE, WI	92.03
					Vendor Total	**92.03**
INTERSTATE BILLING SERVICE	2/23/2024	107.66	P90374	2/14/2024	BOBTACH PIN KIT	107.66
					Vendor Total	**107.66**
SAVVAS LEARNING COMPANY LLC	8/25/2023	6,000.00	7028505747	8/7/2023	HS SCIENCE ONLINE ANATOMY RESOURCE	6,000.00
					Vendor Total	**6,000.00**
	9/15/2023	3,672.00	7028534066	8/21/2023	HS SCIENCE ELEVATE MID GRADES STUDENT EDITION	3,672.00
					Vendor Total	**3,672.00**
	9/29/2023	7,063.20	7028576151	9/11/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	7,063.20
					Vendor Total	**7,063.20**
	10/6/2023	2,833.92	7028583765	9/16/2023	NON-DESIGNER'S DESIGN BOOK/ ISBN#978013396615-2	2,833.92
					Vendor Total	**2,833.92**
	6/7/2024	29,782.50	7028733791	5/23/2024	RENEWAL	29,782.50
					Vendor Total	**29,782.50**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
YMCA TROUT LODGE & CAMP	12/22/2023	227,008.50	W4412	12/8/2023	PARKWAY OUTDOOR SCHOOL 2023/2024	35,552.50
			W4413	12/8/2023	PARKWAY OUTDOOR SCHOOL 2023/2024	32,612.50
			W4414	12/8/2023	PARKWAY OUTDOOR SCHOOL 2023/2024	29,380.00
			W4415	12/8/2023	PARKWAY OUTDOOR SCHOOL 2023/2024	39,012.50
			W4416	12/8/2023	PARKWAY OUTDOOR SCHOOL 2023/2024	26,262.00
			W4417	12/8/2023	PARKWAY OUTDOOR SCHOOL 2023/2024	25,974.00
			W4776	12/8/2023	PARKWAY OUTDOOR SCHOOL 2023/2024	38,215.00
					Vendor Total	**227,008.50**
	3/1/2024	1,500.00	WM-DEP 4/2-6/2024	2/23/2024	YMCA RENTAL FOR SPRING PLAY	1,500.00
					Vendor Total	**1,500.00**
	3/8/2024	24,518.00	W4959	3/1/2024	PARKWAY OUTDOOR SCHOOL 2023/2024	24,518.00
					Vendor Total	**24,518.00**
	3/15/2024	27,090.00	W4418	3/7/2024	PARKWAY OUTDOOR SCHOOL 2023/2024	27,090.00
					Vendor Total	**27,090.00**
	5/10/2024	41,337.00	W4419	4/23/2024	PARKWAY OUTDOOR SCHOOL 2023/2024	21,949.00
			W4421	4/15/2024	PARKWAY OUTDOOR SCHOOL 2023/2024	19,388.00
					Vendor Total	**41,337.00**
	6/7/2024	23,910.00	W4420	5/3/2024	PARKWAY OUTDOOR SCHOOL 2023/2024	23,910.00
					Vendor Total	**23,910.00**
GATEWAY STRINGS	11/2/2023	285.00	1888	10/25/2023	CH - CELLO AND VIOLIN REPAIRS	285.00
					Vendor Total	**285.00**
GATEWAY WINNELSON	9/1/2023	513.76	161529 01	8/8/2023	SUMP PUMP	513.76
					Vendor Total	**513.76**
GELDBACH, LARRY	10/13/2023	288.20	093023 TRAVEL	9/28/2023	093023 TRAVEL- OUTDOOR SCHOOL	288.20

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**288.20**
	11/3/2023	275.10	103123 TRAVEL	10/23/2023	103123 TRAVEL- OUTDOOR SCHOOL	275.10
					Vendor Total	**275.10**
	12/22/2023	203.71	113023 TRAVEL	12/11/2023	113023 MILEAGE- OUTDOOR SCHOOL	203.71
					Vendor Total	**203.71**
	3/8/2024	116.58	022924 TRAVEL	2/29/2024	022924 MILEAGE-OUTDOOR SCHOOL	116.58
					Vendor Total	**116.58**
	6/7/2024	259.96	050824 TRAVEL	5/24/2024	050824 MILEAGE	259.96
					Vendor Total	**259.96**
PHOTO WAREHOUSE	11/17/2023	982.38	738090	10/25/2023	ART SUPPLIES -PHOTO/OLLINGER	982.38
					Vendor Total	**982.38**
	12/1/2023	419.90	738287	11/7/2023	ART SUPPLIES -PHOTO/OLLINGER	419.90
					Vendor Total	**419.90**
	5/10/2024	43.97	740962	4/2/2024	ART SUPPLIES -PHOTO/OLLINGER	43.97
					Vendor Total	**43.97**
GENCHEVA, MALINKA	9/29/2023	14.41	083123 TRAVEL	9/15/2023	083123 MILEAGE	14.41
					Vendor Total	**14.41**
	10/20/2023	9.17	093023 TRAVEL	10/5/2023	093023 MILEAGE	9.17
					Vendor Total	**9.17**
	12/1/2023	30.00	REIMB GENCHEVA	11/7/2023	REIMBURSEMENT FOR SAFETY SHOES	30.00
					Vendor Total	**30.00**
	12/15/2023	19.65	113023 TRAVEL	12/6/2023	NOVEMBER MILEAGE	19.65
					Vendor Total	**19.65**
	1/5/2024	19.65	103123 TRAVEL	11/29/2023	103123 MILEAGE	19.65
					Vendor Total	**19.65**
	1/12/2024	7.86	123123 TRAVEL	1/4/2024	123123 MILEAGE	7.86

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**7.86**
	3/15/2024	12.06	013124 TRAVEL	2/23/2024	013124 MILEAGE	12.06
					Vendor Total	**12.06**
	4/5/2024	8.71	022924 TRAVEL	3/26/2024	022924 MILEAGE	8.71
					Vendor Total	**8.71**
	5/10/2024	7.37	033124 TRAVEL	4/17/2024	033124 MLEAGE	7.37
					Vendor Total	**7.37**
	6/7/2024	10.72	043024 TRAVEL	5/16/2024	043024 MILEAGE	10.72
					Vendor Total	**10.72**
	6/14/2024	14.07	053124 TRAVEL	5/31/2024	MAY 2024 MILEAGE	14.07
					Vendor Total	**14.07**
GENDER, JAMIE	9/29/2023	14.41	083123 TRAVEL	9/19/2023	083123 MILEAGE	14.41
					Vendor Total	**14.41**
	10/27/2023	30.13	093023 TRAVEL	10/9/2023	093023 MILEAGE	30.13
					Vendor Total	**30.13**
	11/10/2023	5.90	103123 TRAVEL	11/7/2023	103123 MILEAGE	5.90
					Vendor Total	**5.90**
	12/22/2023	19.00	113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE	19.00
					Vendor Total	**19.00**
	2/9/2024	15.72	123123 TRAVEL	1/18/2024	123123 MILEAGE	15.72
					Vendor Total	**15.72**
	3/1/2024	19.43	013124 TRAVEL	2/23/2024	013124 MILEAGE	19.43
					Vendor Total	**19.43**
	3/15/2024	15.41	022924 TRAVEL	3/7/2024	FEBRUARY 2024 MILEAGE	15.41
					Vendor Total	**15.41**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	5/10/2024	17.42	033124 TRAVEL	4/15/2024	033124 MILEAGE	17.42
					Vendor Total	**17.42**
	6/7/2024	24.12	043024 TRAVEL	5/14/2024	043024 MILEAGE	24.12
					Vendor Total	**24.12**
GENERAL FEDERATION OF WOMEN'S CLUBS OF MISSOURI	3/15/2024	24.00	3824	3/8/2024	STUDENT LUNCHEON FEE-NORTH	24.00
					Vendor Total	**24.00**
GENERAL LAWN & EQUIPMENT LLC	1/25/2024	50.00	782584	1/10/2024	INSPECTED BATTERY, CHARGER, AND SAFETY SYSTEM	50.00
					Vendor Total	**50.00**
GENTLEMEN OF VISION RITES OF PASSAGE ENTERPRISE IN	3/1/2024	300.00	02232023	2/5/2024	ENTRY FEE FOR COMPETITION	300.00
					Vendor Total	**300.00**
	5/10/2024	950.00	0104	3/14/2024	REGISTRATION FOR RHO SIGMA DELTA STEP TEAM	300.00
			STEP 042024	5/6/2024	STEP 042024- WATCH THE THRONE	650.00
					Vendor Total	**950.00**
GENUINE PARTS	8/4/2023	128.68	1841-443382	7/19/2023	SHOP SUPPLIES (GR) CLEANERS, FLUIDS ETC.	69.88
			1841-443450	7/19/2023	SHOP SUPPLIES (GR) CLEANERS, FLUIDS ETC.	73.78
			1841-444190	7/25/2023	SHOP SUPPLIES (GR) CLEANERS, FLUIDS ETC.	(14.98)
					Vendor Total	**128.68**
	8/11/2023	13.47	1841-445311	8/2/2023	SHOP SUPPLIES (GR) CLEANERS, FLUIDS ETC.	13.47
					Vendor Total	**13.47**
	12/1/2023	28.14	1841-459297	11/15/2023	SHOP SUPPLIES (GR) CLEANERS, FLUIDS ETC.	28.14
					Vendor Total	**28.14**
	3/29/2024	8.76	1841-473926	3/15/2024	SHOP SUPPLIES (GR) CLEANERS, FLUIDS ETC.	8.76
					Vendor Total	**8.76**
	5/10/2024	54.75	1841-477192	4/11/2024	SHOP SUPPLIES (GR) CLEANERS, FLUIDS ETC.	54.75
					Vendor Total	**54.75**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
GEOTECHNOLOGY, INC	7/27/2023	5,245.95	152849	5/19/2023	GEOTECH AND CONSTRUCTION TESTING SERVICES	3,516.32
			153452	6/29/2023	GEOTECH AND CONSTRUCTION-PO 48240003-ACCRUAL	1,230.50
			153693	7/15/2023	GEOTECH AND CONSTRUCTION TESTING SERVICES	499.13
					Vendor Total	**5,245.95**
	8/11/2023	17,859.42	151341	3/8/2023	GEOTECHNICAL & CONSTRUCTION- PO 48240003	5,372.00
			152245	4/25/2023	GEOTECHNICAL & CONSTRUCTION TESTING-PO 48240003	12,487.42
					Vendor Total	**17,859.42**
	9/22/2023	1,649.75	154630	8/17/2023	GEOTECHNICAL CONSTRUCTION TESTING SERVICES	1,649.75
					Vendor Total	**1,649.75**
	9/29/2023	465.00	155131	9/19/2023	GEOTECHNICAL AND CONSTRUCTION TESTING SERVICES	465.00
					Vendor Total	**465.00**
	10/13/2023	1,102.75	155354	9/26/2023	GEOTECHNICAL CONSTRUCTION TESTING SERVICES	727.75
			155355	9/26/2023	GEOTECHNICAL CONSTRUCTION TESTING SERVICES	375.00
					Vendor Total	**1,102.75**
	11/3/2023	5,327.13	155768	10/20/2023	GEOTECHNICAL CONSTRUCTION TESTING SERVICES	5,222.88
			155941	10/25/2023	GEOTECHNICAL CONSTRUCTION TESTING SERVICES	104.25
					Vendor Total	**5,327.13**
	12/8/2023	7,031.94	156206	11/17/2023	GEOTECHNICAL CONSTRUCTION TESTING SERVICES	7,031.94
					Vendor Total	**7,031.94**
	12/15/2023	1,454.75	155981	10/27/2023	GEOTECHNICAL AND CONSTRUCTION TESTING SERVICES	1,454.75
					Vendor Total	**1,454.75**
	2/9/2024	1,761.50	157427	1/17/2024	GEOTECHNICAL AND CONSTRUCTION TESTING SERVICES	1,761.50
					Vendor Total	**1,761.50**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	3/15/2024	4,521.39	156819	12/15/2023	GEOTECHNICAL CONSTRUCTION TESTING SERVICES	4,056.64
			157703	2/2/2024	GEOTECHNICAL CONSTRUCTION TESTING SERVICES	464.75
					Vendor Total	**4,521.39**
	3/29/2024	3,859.38	156247	11/18/2023	GEOTECHNICAL AND CONSTRUCTION TESTING SERVICES	2,225.25
			156842	12/18/2023	GEOTECHNICAL AND CONSTRUCTION TESTING SERVICES	1,108.63
			157899	2/14/2024	GEOTECHNICAL AND CONSTRUCTION TESTING SERVICES	525.50
					Vendor Total	**3,859.38**
	5/10/2024	520.00	159042	4/25/2024	GEOTECHNICAL AND CONSTRUCTION TESTING SERVICES	520.00
					Vendor Total	**520.00**
	6/28/2024	1,608.51	159041	4/25/2024	GEOTECHNICAL CONSTRUCTION TESTING SERVICES	1,001.44
			159590	5/21/2024	GEOTECHNICAL CONSTRUCTION TESTING SERVICES	392.32
			159612	5/21/2024	GEOTECHNICAL AND CONSTRUCTION TESTING SERVICES	214.75
					Vendor Total	**1,608.51**
GERDEMAN CAMPS LLC	5/10/2024	900.00	PCH 2024	5/1/2024	LINDENWOOD SUMMER BASKETBALL CAMP	900.00
					Vendor Total	**900.00**
GERST, JOSEPH	3/15/2024	165.00	101223	10/12/2023	PIANO TUNING AND MAINTENANCE	165.00
					Vendor Total	**165.00**
GEURKINK-COATS, AMY	7/27/2023	5.24	063023 TRAVEL	6/30/2023	063023 MILEAGE	5.24
					Vendor Total	**5.24**
	8/11/2023	0.00	062823 TRAVEL	6/30/2023	062823 TRAVEL- AASA WASHINGTON, DC	5.00
					Vendor Total	**5.00**
	8/25/2023	14.54	073123 TRAVEL	8/4/2023	073123 MILEAGE	14.54
					Vendor Total	**14.54**
	9/15/2023	0.00	083123 TRAVEL	9/1/2023	083123 MILEAGE	30.79

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**30.79**
	9/29/2023	104.18	080123 TRAVEL	9/19/2023	080123 TRAVEL- UDL, DENVER, CO	104.18
					Vendor Total	**104.18**
	10/27/2023	41.27	093023 TRAVEL	10/9/2023	093023 MILEAGE	41.27
					Vendor Total	**41.27**
	11/10/2023	64.19	103123 TRAVEL	10/31/2023	103123 MILEAGE	64.19
					Vendor Total	**64.19**
	12/15/2023	85.15	113023 TRAVEL	11/29/2023	113023 MILEAGE	85.15
					Vendor Total	**85.15**
	3/8/2024	172.86	013124 TRAVEL	2/26/2024	013124 MILEAGE	172.86
					Vendor Total	**172.86**
	4/5/2024	239.77	030524 TRAVEL	3/27/2024	030524 TRAVEL- MAESP, OSAGE BEACH, MO	239.77
					Vendor Total	**239.77**
	5/10/2024	64.99	033124 TRAVEL	4/15/2024	033124 MILEAGE	64.99
					Vendor Total	**64.99**
	6/7/2024	64.99	043024 TRAVEL	5/6/2024	043024 MILEAGE	64.99
					Vendor Total	**64.99**
GFI DIGITAL INC	7/20/2023	22,540.52	2583884	7/10/2023	BLANKET FOR MPS MONTHLY BASE CHARGES FOR PRINTER S	11,135.00
			2584239	7/10/2023	COPIER SERVICE & REPAIR-BLANKET	13,875.00
			2593695	7/18/2023	BLANKET FOR MPS MONTHLY BASE CHARGES FOR PRINTER S	(2,469.48)
					Vendor Total	**22,540.52**
	8/10/2023	11,135.00	2607850	8/4/2023	SOFTWARE	11,135.00
					Vendor Total	**11,135.00**
	8/17/2023	15,047.12	2615026	8/11/2023	COPIER SERVICE & REPAIR-BLANKET	13,875.00
			2615027	8/11/2023	COPIER SERVICE & REPAIR-BLANKET	1,172.12
					Vendor Total	**15,047.12**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	8/31/2023	485.42	2588718	7/12/2023	COPIER SERVICE & REPAIR-BLANKET	485.42
					Vendor Total	**485.42**
	9/14/2023	25,010.00	2637247	9/7/2023	SOFTWARE	11,135.00
			2639767	9/11/2023	COPIER SERVICE & REPAIR-BLANKET	13,875.00
					Vendor Total	**25,010.00**
	9/28/2023	3,568.74	2644213	9/15/2023	COPIER SERVICE & REPAIR-BLANKET	3,568.74
					Vendor Total	**3,568.74**
	10/12/2023	27,167.75	2661600	10/4/2023	SOFTWARE	11,135.00
			2666410	10/10/2023	COPIER SERVICE & REPAIR-BLANKET	13,875.00
			2666423	10/10/2023	COPIER SERVICE & REPAIR-BLANKET	2,157.75
					Vendor Total	**27,167.75**
	11/9/2023	13,875.00	2690751	11/7/2023	COPIER SERVICE & REPAIR-BLANKET	13,875.00
					Vendor Total	**13,875.00**
	11/16/2023	12,168.97	2688327	11/6/2023	SOFTWARE	11,135.00
			2695955	11/13/2023	COPIER SERVICE & REPAIR-BLANKET	1,033.97
					Vendor Total	**12,168.97**
	11/30/2023	1,429.64	2694839	11/9/2023	PRINT ROOM SUPPLIES	701.06
			2710367	11/28/2023	PRINT ROOM SUPPLIES	728.58
					Vendor Total	**1,429.64**
	12/7/2023	655.80	2712443	11/30/2023	PRINT ROOM SUPPLIES	655.80
					Vendor Total	**655.80**
	12/14/2023	25,010.00	2714538	12/6/2023	SOFTWARE	11,135.00
			2717532	12/7/2023	COPIER SERVICE & REPAIR-BLANKET	13,875.00
					Vendor Total	**25,010.00**
	12/21/2023	2,096.71	2727225	12/18/2023	COPIER SERVICE & REPAIR-BLANKET	2,096.71
					Vendor Total	**2,096.71**
	1/11/2024	32,052.46	2734272	12/26/2023	RICOH IM C3510 COLOR PRINTER FOR SPARK!	7,042.46
			2740547	1/5/2024	SOFTWARE	11,135.00
			2743222	1/9/2024	COPIER SERVICE & REPAIR-BLANKET	13,875.00
					Vendor Total	**32,052.46**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	2/1/2024	30.00	2755109	1/19/2024	SHIPPING COST FOR PRINTER CARTRIDGE	30.00
					Vendor Total	**30.00**
	2/15/2024	11,135.00	2767328	2/6/2024	SOFTWARE	11,135.00
					Vendor Total	**11,135.00**
	2/29/2024	17,099.94	2763158	1/31/2024	COPIER SERVICE & REPAIR-BLANKET	2,811.69
			2768003	2/6/2024	COPIER SERVICE & REPAIR-BLANKET	13,875.00
			2772749	2/9/2024	COPIER SERVICE & REPAIR-BLANKET	413.25
					Vendor Total	**17,099.94**
	3/14/2024	25,010.00	2794882	3/6/2024	SOFTWARE	11,135.00
			2799599	3/11/2024	COPIER SERVICE & REPAIR-BLANKET	13,875.00
					Vendor Total	**25,010.00**
	4/4/2024	3,586.45	2813549	3/26/2024	COPIER SERVICE & REPAIR-BLANKET	3,586.45
					Vendor Total	**3,586.45**
	4/11/2024	11,135.00	2821204	4/4/2024	SOFTWARE	11,135.00
					Vendor Total	**11,135.00**
	4/18/2024	15,634.38	2824977	4/9/2024	COPIER SERVICE & REPAIR-BLANKET	13,875.00
			2830194	4/15/2024	COPIER SERVICE & REPAIR-BLANKET	1,759.38
					Vendor Total	**15,634.38**
	5/16/2024	27,300.26	2850105	5/7/2024	COPIER SERVICE & REPAIR-BLANKET	13,875.00
			2851459	5/8/2024	SOFTWARE	11,135.00
			2853100	5/9/2024	COPIER SERVICE & REPAIR-BLANKET	2,290.26
					Vendor Total	**27,300.26**
	6/13/2024	25,160.00	2875507	6/6/2024	SOFTWARE	11,135.00
			2878203	6/7/2024	COPIER SERVICE & REPAIR-BLANKET	13,875.00
			2878445	6/7/2024	COPIERS MOVED FOR ADMIN RELOCATION TO CMS	150.00
					Vendor Total	**25,160.00**
GIA PUBLICATIONS INC.	9/1/2023	81.40	1135232	8/11/2022	ADVANCED MEASURES - AMMA COMPLETE KIT	81.40
					Vendor Total	**81.40**
GIANINO, KEVIN	12/22/2023	500.00	1002	12/14/2023	DRUM SET PLAYER FOR WH WINTER CONCERT	500.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**500.00**
	6/7/2024	400.00	31	5/7/2024	WEST HIGH DRUM PLAYER REHEARSALS & CONCERTS	400.00
					Vendor Total	**400.00**
GIFTED RESOURCE COUNCIL	2/9/2024	450.00	REG CLAYMONT	12/21/2023	MOSAICS ADMISSION - CHALLENGE TOURNAMENT	450.00
					Vendor Total	**450.00**
GILHAUS, JENNIFER	10/13/2023	32.75	100123 TRAVEL	10/5/2023	100123 TRAVEL- STUDENTS AT CARDINAL GAME	32.75
					Vendor Total	**32.75**
GILL, LAURA	10/27/2023	17.23	093023 TRAVEL	9/28/2023	093023 MILEAGE	17.23
					Vendor Total	**17.23**
	1/19/2024	209.80	113023 TRAVEL	1/5/2024	113023 MILEAGE-PAT	87.31
			123123 TRAVEL	1/5/2024	123123 MILEAGE-PAT	122.49
					Vendor Total	**209.80**
	5/10/2024	341.03	013124 TRAVEL	3/18/2024	013124 MILEAGE	113.23
			022924 TRAVEL	3/18/2024	022924 MILEAGE	119.93
			033124 TRAVEL	4/17/2024	033124 MLEAGE	107.87
					Vendor Total	**341.03**
GILMORE & BELL, P.C.	8/25/2023	8,000.00	8051930	8/15/2023	POST-ISSUANCE TAX COMPLIANCE SERVICES	8,000.00
					Vendor Total	**8,000.00**
	6/14/2024	2,500.00	8054238	6/3/2024	POST-ISSUANCE TAX COMPLIANCE SERVICES	2,500.00
					Vendor Total	**2,500.00**
GLAZER, MOLLIE	9/29/2023	44.54	083123 TRAVEL	9/15/2023	083123 MILEAGE	44.54
					Vendor Total	**44.54**
	11/10/2023	0.00	093023 TRAVEL	10/31/2023	093023 MILEAGE	62.23
					Vendor Total	**62.23**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	1/5/2024	43.89	113023 TRAVEL	12/15/2023	113023 MILEAGE	43.89
					Vendor Total	**43.89**
	2/2/2024	121.29	111223 TRAVEL	1/17/2024	111223 TRAVEL- NAGC, ORLANDO, FL	121.29
					Vendor Total	**121.29**
	2/9/2024	57.64	123123 TRAVEL	1/18/2024	123123 MILEAGE	57.64
					Vendor Total	**57.64**
GLENN, DEANNE	4/5/2024	26.98	022224 TRAVEL	3/26/2024	022224 TRAVEL- SCHOOL VISIT, LIBERTY, MO	26.98
					Vendor Total	**26.98**
HEARTLAND SCHOOL SOLUTIONS	8/4/2023	30,899.00	HSSREC028796	7/31/2023	23/24 HEARTLAND LICENSE YEARLY RENEWAL	30,899.00
					Vendor Total	**30,899.00**
GLOBAL WATER TECHNOLOGY, INC.	12/1/2023	2,278.33	99811	10/30/2023	WATER TREATMENT SERV OF CLOSED LOOP COOLING TOWERS	2,278.33
					Vendor Total	**2,278.33**
	12/15/2023	2,278.33	101641	11/30/2023	WATER TREATMENT SERV OF CLOSED LOOP COOLING TOWERS	2,278.33
					Vendor Total	**2,278.33**
	1/19/2024	2,278.33	103601	12/30/2023	WATER TREATMENT SERV OF CLOSED LOOP COOLING TOWERS	2,278.33
					Vendor Total	**2,278.33**
	2/23/2024	2,278.33	105547	1/30/2024	WATER TREATMENT SERV OF CLOSED LOOP COOLING TOWERS	2,278.33
					Vendor Total	**2,278.33**
	5/10/2024	6,834.99	107620	2/29/2024	WATER TREATMENT SERV OF CLOSED LOOP COOLING TOWERS	2,278.33
			109708	3/30/2024	WATER TREATMENT SERV OF CLOSED LOOP COOLING TOWERS	2,278.33
			112383	4/30/2024	WATER TREATMENT SERV OF CLOSED LOOP COOLING TOWERS	2,278.33
					Vendor Total	**6,834.99**
GLOBO LANGUAGE SOLUTIONS LLC	6/28/2024	1,710.00	202405139YR	5/31/2024	ASSESSMENTS WORLD LANGUAGE	1,710.00
					Vendor Total	**1,710.00**

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GLORE, KRYSTALYNN	1/25/2024	239.09	111223 TRAVEL	1/17/2024	111223 TRAVEL- MOSHAPE, OSAGE BEACH, MO	239.09
					Vendor Total	**239.09**
GM DOVCIKIS & ASSOCIATES, INC	1/25/2024	1,649.00	9700	10/27/2023	UPHOLSTRY FOR ENTRYWAY BENCHES PSOUTH HIGH	1,649.00
					Vendor Total	**1,649.00**
	4/5/2024	1,752.20	9723	3/29/2024	UPHOLSTRY FOR ENTRYWAY BENCHES PSOUTH HIGH	1,752.20
					Vendor Total	**1,752.20**
GOETZ, MICHELLE	6/7/2024	357.96	REIMB04162024	4/16/2024	NAME BADGES FOR SOUTH SERVES	357.96
					Vendor Total	**357.96**
GOLD MEDAL SQUARED WEST, INC.	4/26/2024	600.00	2399	4/2/2024	GMS COACHES CLINIC REGISTRATION-NORTH	600.00
					Vendor Total	**600.00**
GOLDFEDER, NIKKI	6/7/2024	53.93	REIMB 051024	5/10/2024	EIA BREAKFAST- FOOD/PAPERGOODS	53.93
					Vendor Total	**53.93**
GOLF TEAM PRODUCTS INC	3/28/2024	3,238.00	in0000017184	3/12/2024	BOYS GOLF TEAM UNIFORMS PSOUTH HIGH	3,238.00
					Vendor Total	**3,238.00**
GONZALEZ, LEAH	6/28/2024	28.81	FEB-JUNE 2024 TRAVEL	6/21/2024	FEBRUARY THRU JUNE 2024 MILEAGE	28.81
					Vendor Total	**28.81**
GOODHEART-WILLCOX CO	8/24/2023	31,042.46	01945570	8/3/2023	HS CTE-FACS-TEXTBOOK & ONLINE RESOURCE CHILD DEV	31,042.46
					Vendor Total	**31,042.46**
GOODYEAR TIRE & RUBBER COMPANY	7/20/2023	394.48	326-1009060	6/28/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	394.48
					Vendor Total	**394.48**
	7/27/2023	2,394.44	326-1009141	7/14/2023	BLANKET PURCHASE ORDER FOR 2023-2024	753.00
			326-1009142	7/14/2023	BLANKET PURCHASE ORDER FOR 2023-2024	1,641.44
					Vendor Total	**2,394.44**
	8/3/2023	4,298.28	326-1009134	7/13/2023	BLANKET PURCHASE ORDER FOR 2023-2024	4,298.28

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**4,298.28**
	8/10/2023	3,491.72	326-1009236	7/28/2023	BLANKET PURCHASE ORDER FOR 2023-2024	3,144.72
			326-1009240	7/28/2023	BLANKET PURCHASE ORDER FOR 2023-2024	347.00
					Vendor Total	**3,491.72**
	8/31/2023	2,191.80	326-1009324	8/15/2023	BLANKET PURCHASE ORDER FOR 2023-2024	2,191.80
					Vendor Total	**2,191.80**
	10/5/2023	2,342.04	326-1009493	9/15/2023	BLANKET PURCHASE ORDER FOR 2023-2024	2,342.04
					Vendor Total	**2,342.04**
	10/12/2023	1,137.97	326-1009558	9/26/2023	BLANKET PURCHASE ORDER FOR 2023-2024	1,137.97
					Vendor Total	**1,137.97**
	10/27/2023	15,497.11	326-1009468	9/11/2023	BLANKET PURCHASE ORDER FOR 2023-2024	3,731.32
			326-1009602	10/4/2023	BLANKET PURCHASE ORDER FOR 2023-2024	6,047.58
			326-1009609	10/4/2023	BLANKET PURCHASE ORDER FOR 2023-2024	4,381.20
			326-1009643	10/12/2023	BLANKET PURCHASE ORDER FOR 2023-2024	1,337.01
					Vendor Total	**15,497.11**
	11/9/2023	2,118.48	326-1009715	10/26/2023	BLANKET PURCHASE ORDER FOR 2023-2024	641.20
			326-1009722	10/27/2023	BLANKET PURCHASE ORDER FOR 2023-2024	1,477.28
					Vendor Total	**2,118.48**
	11/30/2023	2,615.33	326-1009742	11/1/2023	BLANKET PURCHASE ORDER FOR 2023-2024	780.50
			326-1009782	11/9/2023	BLANKET PURCHASE ORDER FOR 2023-2024	1,834.83
					Vendor Total	**2,615.33**
	12/7/2023	1,805.58	326-1009851	11/22/2023	BLANKET PURCHASE ORDER FOR 2023-2024	760.68
			326-1009852	11/22/2023	BLANKET PURCHASE ORDER FOR 2023-2024	1,044.90

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**1,805.58**
	12/21/2023	522.20	326-1009879	12/1/2023	BLANKET PURCHASE ORDER FOR 2023-2024	522.20
					Vendor Total	**522.20**
	1/4/2024	4,955.60	326-1009924	12/15/2023	BLANKET PURCHASE ORDER FOR 2023-2024	4,300.50
			326-1009935	12/15/2023	BLANKET PURCHASE ORDER FOR 2023-2024	655.10
					Vendor Total	**4,955.60**
	1/11/2024	783.30	326-1009957	12/22/2023	BLANKET PURCHASE ORDER FOR 2023-2024	783.30
					Vendor Total	**783.30**
	1/25/2024	1,274.40	326-1010013	1/9/2024	BLANKET PURCHASE ORDER FOR 2023-2024	1,274.40
					Vendor Total	**1,274.40**
	2/15/2024	17,513.29	326-1010048	2/2/2024	BLANKET PURCHASE ORDER FOR 2023-2024	7,020.50
			326-1010069	2/2/2024	BLANKET PURCHASE ORDER FOR 2023-2024	610.25
			326-1010113	2/6/2024	BLANKET PURCHASE ORDER FOR 2023-2024	9,882.54
					Vendor Total	**17,513.29**
	3/14/2024	19,947.12	326-1010114	2/6/2024	BLANKET PURCHASE ORDER FOR 2023-2024	920.98
			326-1010127	2/9/2024	BLANKET PURCHASE ORDER FOR 2023-2024	2,284.86
			326-1010151	2/16/2024	BLANKET PURCHASE ORDER FOR 2023-2024	1,708.70
			326-1010178	2/22/2024	BLANKET PURCHASE ORDER FOR 2023-2024	1,342.55
			326-1010186	2/26/2024	BLANKET PURCHASE ORDER FOR 2023-2024	1,584.40
			326-1010187	2/26/2024	BLANKET PURCHASE ORDER FOR 2023-2024	7,775.74
			326-1010218	3/4/2024	BLANKET PURCHASE ORDER FOR 2023-2024	959.52
			326-1010248	3/11/2024	BLANKET PURCHASE ORDER FOR 2023-2024	3,370.37
					Vendor Total	**19,947.12**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	3/21/2024	468.50	326-1010091	2/1/2024	BLANKET PURCHASE ORDER FOR 2023-2024	468.50
					Vendor Total	**468.50**
	3/28/2024	5,095.48	326-1010293	3/20/2024	BLANKET PURCHASE ORDER FOR 2023-2024	5,095.48
					Vendor Total	**5,095.48**
	4/11/2024	3,424.84	326-1010331	3/29/2024	BLANKET PURCHASE ORDER FOR 2023-2024	1,007.44
			326-1010341	3/29/2024	BLANKET PURCHASE ORDER FOR 2023-2024	2,417.40
					Vendor Total	**3,424.84**
	5/2/2024	750.32	326-1010425	4/22/2024	BLANKET PURCHASE ORDER FOR 2023-2024	750.32
					Vendor Total	**750.32**
	6/6/2024	8,958.14	326-1010488	5/7/2024	BLANKET PURCHASE ORDER FOR 2023-2024	6,053.44
			326-1010511	5/16/2024	BLANKET PURCHASE ORDER FOR 2023-2024	1,544.38
			326-1010518	5/20/2024	BLANKET PURCHASE ORDER FOR 2023-2024	1,360.32
					Vendor Total	**8,958.14**
	6/27/2024	9,864.56	326-1010545	6/3/2024	BLANKET PURCHASE ORDER FOR 2023-2024	9,864.56
					Vendor Total	**9,864.56**
GORCZYCA, KIMBERLY	5/10/2024	26.99	REIMB GORCZYCA 31924	3/19/2024	REIMBURSE FOR SAFETY SHOES	26.99
					Vendor Total	**26.99**
GORDON'S PLASTICS	7/21/2023	80.00	37179	7/12/2023	ACRYLIC SLOTTED BASES	80.00
					Vendor Total	**80.00**
GORSKI, PAUL CAMERON	6/28/2024	8,000.00	000385	4/10/2024	EQUITY IN ACTION INSTITUTE SPEAKER	8,000.00
					Vendor Total	**8,000.00**
GOSSETT, CHRISTINE	9/29/2023	54.37	083123 TRAVEL	8/21/2023	083123 MILEAGE	54.37
					Vendor Total	**54.37**
	1/19/2024	64.95	REIMB112523	12/6/2023	PRESCHOOL CLASSROOM ITEMS - GOSSETT	64.95

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					Vendor Total	**64.95**
GOSSETT, MATTHEW	7/27/2023	59.61	063023 TRAVEL	6/30/2023	063023 MILEAGE	59.61
					Vendor Total	**59.61**
	9/1/2023	56.99	073123 TRAVEL	8/21/2023	073123 MILEAGE	56.99
					Vendor Total	**56.99**
	9/22/2023	16.38	083123 TRAVEL	9/15/2023	083123 MILEAGE	16.38
					Vendor Total	**16.38**
	12/15/2023	51.09	103123 TRAVEL	11/29/2023	103123 MILEAGE	51.09
					Vendor Total	**51.09**
	1/12/2024	28.17	123123 TRAVEL	1/8/2024	123123 MILEAGE	28.17
					Vendor Total	**28.17**
	3/8/2024	53.60	013124 TRAVEL	2/23/2024	013124 MILEAGE	53.60
					Vendor Total	**53.60**
	3/15/2024	108.54	022924 TRAVEL	3/12/2024	022924 MILEAGE	108.54
					Vendor Total	**108.54**
	5/10/2024	59.63	033124 TRAVEL	4/15/2024	033124 MILEAGE	59.63
					Vendor Total	**59.63**
	6/7/2024	158.79	043024 TRAVEL	5/16/2024	043024 MILEAGE	158.79
					Vendor Total	**158.79**
GOTTLIEB-CYTRON, LISA	9/8/2023	1,878.93	2515	8/31/2023	CHEER RAINCOATS NORTH	1,878.93
					Vendor Total	**1,878.93**
GOYAL, ALICIA	10/6/2023	10.00	REIMBGOYAL 100223	9/26/2023	GOOGLE CERTIFICATION GOYAL, A. HENRY ELEM	10.00
					Vendor Total	**10.00**
GRAELER, NICOLE	6/7/2024	280.00	1005	5/8/2024	CHAIR MASSAGE- ECC- WELLNESS- GONZALEZ	280.00
					Vendor Total	**280.00**

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GRANT'S FARM, LLC	5/10/2024	50,000.00	000250	4/8/2024	PARKWAY 70TH ANNIVERSARY STAFF EVENT	50,000.00
					Vendor Total	**50,000.00**
	6/7/2024	46,727.84	000294	4/24/2024	PARKWAY 70TH ANNIVERSARY STAFF EVENT	46,727.84
					Vendor Total	**46,727.84**
GRATZ, ALYSSA	9/15/2023	30.79	083123 TRAVEL	9/11/2023	083123 MILEAGE	30.79
					Vendor Total	**30.79**
	10/13/2023	32.75	093023 TRAVEL	10/5/2023	093023 MILEAGE	32.75
					Vendor Total	**32.75**
	10/27/2023	319.64	100423 TRAVEL	10/20/2023	100423 TRAVEL, 504 COORD. CONF., SPRINGFIELD, MO	319.64
					Vendor Total	**319.64**
	12/22/2023	410.91	110923 TRAVEL	12/18/2023	110923 TRAVEL- MASP- KANSAS CITY, MO	410.91
					Vendor Total	**410.91**
	2/16/2024	20.77	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	20.77
					Vendor Total	**20.77**
	5/10/2024	27.47	043024 TRAVEL	5/3/2024	043024 MILEAGE	27.47
					Vendor Total	**27.47**
	6/28/2024	10.72	053124 TRAVEL	6/13/2024	053124 MILEAGE	10.72
					Vendor Total	**10.72**
GRAY, CHRISTOPHER	12/22/2023	45.00	101223 TRAVEL	12/11/2023	101223 TRAVEL- CESA, MILWAUKEE, WISCONSON	45.00
					Vendor Total	**45.00**
GRAYBAR ELECTRIC COMPANY	7/14/2023	2,770.40	9332473882	6/7/2023	ELECTRICAL SUPPLIES	2,477.91
			9332495212	6/8/2023	ELECTRICAL SUPPLIES	20.29
			9332642307	6/19/2023	COOPER/GLEON LED FIXTURES OPERATIONS BLDG	845.67
			9332655048	6/20/2023	COOPER/GLEON LED FIXTURES OPERATIONS BLDG	(845.67)
			9332697636	6/21/2023	ELECTRICAL SUPPLIES	272.20

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					Vendor Total	**2,770.40**
	8/4/2023	282,429.11	9333175252	7/26/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	282,429.11
					Vendor Total	**282,429.11**
	8/11/2023	2,072.43	9333110115	7/21/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	2,072.43
					Vendor Total	**2,072.43**
	8/11/2023	363.84	9333318386	8/3/2023	ELECTRICAL SUPPLIES	363.84
					Vendor Total	**363.84**
	8/18/2023	17,306.90	9333130760	7/24/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	9,475.20
			9333152013	7/25/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	7,831.70
					Vendor Total	**17,306.90**
	8/25/2023	10,061.74	9332965173	7/12/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	161.30
			9333366222	8/8/2023	AIPHONE FOR HENRY	2,281.86
			9333423701	8/10/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,395.00
			9333443476	8/11/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	3,400.00
			9333462975	8/14/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	3,516.25
			9333471654	8/15/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	438.15
			9333472508	8/15/2023	ELECTRICAL SUPPLIES	514.93
			9333516447	8/17/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,870.50
			9333553047	8/21/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	(3,516.25)
					Vendor Total	**10,061.74**
	9/8/2023	1,065.25	9333613193	8/23/2023	ELECTRICAL SUPPLIES	504.00
			9333643501	8/25/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	446.75
			9333701904	8/30/2023	ELECTRICAL SUPPLIES	114.50
					Vendor Total	**1,065.25**
	9/15/2023	1,292.82	9333730174	8/31/2023	ELECTRICAL SUPPLIES	136.03

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			9333749797	9/1/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,156.79
					Vendor Total	**1,292.82**
	9/22/2023	15,038.34	9333851722	9/11/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	15,038.34
					Vendor Total	**15,038.34**
	10/5/2023	7,029.55	9334042309	9/22/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	7,029.55
					Vendor Total	**7,029.55**
	10/6/2023	137.96	9334119300	9/27/2023	ELECTRICAL SUPPLIES	137.96
					Vendor Total	**137.96**
	10/13/2023	67.50	9334184849	10/2/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	67.50
					Vendor Total	**67.50**
	11/10/2023	85,463.84	9334517496	10/25/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	85,463.84
					Vendor Total	**85,463.84**
	11/17/2023	305.28	9334673137	11/3/2023	CABLING FOR JULIAN	305.28
					Vendor Total	**305.28**
	12/1/2023	14,247.60	9332833238	7/18/2023	COOPER/GLEON LED FIXTURES OPERATIONS BLDG	8,506.32
			9334353931	10/13/2023	COOPER/GLEON LED FIXTURES OPERATIONS BLDG	5,695.05
			9334657442	11/2/2023	ELECTRICAL SUPPLIES	13.20
			9334915772	11/21/2023	ELECTRICAL SUPPLIES	33.03
					Vendor Total	**14,247.60**
	12/8/2023	286.34	9334495979	10/24/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	68.42
			9334922252	11/22/2023	ELECTRICAL SUPPLIES	217.92
					Vendor Total	**286.34**
	12/15/2023	2,910.39	9334763336	11/10/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	2,584.19
			9335062687	12/5/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	326.20
					Vendor Total	**2,910.39**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	12/15/2023	3,400.00	9334835553	11/15/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	3,400.00
					Vendor Total	**3,400.00**
	12/22/2023	305.28	9335198487	12/13/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	305.28
					Vendor Total	**305.28**
	1/19/2024	343.00	9335481865	1/8/2024	FLOOR COVER ASSMBLEY	343.00
					Vendor Total	**343.00**
	2/2/2024	14,201.37	9334312281	10/11/2023	COOPER/GLEON LED FIXTURES OPERATIONS BLDG	845.67
			9334412057	10/18/2023	COOPER/GLEON LED FIXTURES OPERATIONS BLDG	5,695.05
			9334495537	10/24/2023	COOPER/GLEON LED FIXTURES OPERATIONS BLDG	3,064.26
			9335611202	1/18/2024	COOPER/GLEON LED FIXTURES OPERATIONS BLDG	4,596.39
					Vendor Total	**14,201.37**
	2/23/2024	522.50	9335816075	2/1/2024	ELECTRICAL SUPPLIES	522.50
					Vendor Total	**522.50**
	3/21/2024	3,441.80	9336421140	3/15/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	3,441.80
					Vendor Total	**3,441.80**
	5/10/2024	1,106.43	9336428932	3/18/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	5.60
			9336758585	4/10/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	872.65
			9336945696	4/23/2024	ELECTRICAL SUPPLIES	181.98
			9337086831	5/2/2024	ELECTRICAL SUPPLIES	46.20
					Vendor Total	**1,106.43**
	6/7/2024	286.87	9337416936	5/28/2024	ELECTRIC SUPP WM	286.87
					Vendor Total	**286.87**
	6/7/2024	470.04	9337181415	5/9/2024	ELECTRICAL SUPPLIES	400.40
			9337248374	5/15/2024	ELECTRICAL SUPPLIES	5.00
			9337281381	5/16/2024	ELECTRICAL SUPPLIES	24.62
			9337359565	5/22/2024	ELECTRICAL SUPPLIES	24.62

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			9337398285	5/24/2024	ELECTRICAL SUPPLIES	15.40
					Vendor Total	**470.04**
	6/28/2024	1,143.25	9337024599	4/29/2024	ELECTRICAL SUPPLIES	225.00
			9337676650	6/17/2024	FOR MISRAD	918.25
					Vendor Total	**1,143.25**
GREAT LAKES SPORTS	5/10/2024	777.96	334444-00	4/9/2024	PE EQUIPMENT-NORTH	777.96
					Vendor Total	**777.96**
GREATER ST. LOUIS SPEECH ASSOCIATION	9/1/2023	100.00	WEST HIGH-2023-2024	8/25/2023	2023-24 DUES WEST HIGH SCHOOL	100.00
					Vendor Total	**100.00**
	9/1/2023	100.00	SOUTH HIGH-2023-2024	8/28/2023	GREATER ST. LOUIS SPEECH ASSN. DUES	100.00
					Vendor Total	**100.00**
GREATMATS.COM CORPORATION	12/8/2023	2,307.13	1685230	11/9/2023	ECC - CONTENTS - FREEZE 12/24/22 INDOOR MATS	2,307.13
					Vendor Total	**2,307.13**
GRECO, FRANK	7/21/2023	315.00	STARTER FEE	5/18/2023	STARTER FEE	315.00
					Vendor Total	**315.00**
	10/5/2023	225.00	STARTER 8/26,9/30/23	10/2/2023	STARTER FEE XC - QUAD, DALE SHEPHERD	225.00
					Vendor Total	**225.00**
	12/1/2023	105.00	STARTER 11/1/23	7/17/2023	STARTER FEES - MIDDLE SCHOOL TRACK MEET 11/2023	105.00
					Vendor Total	**105.00**
	5/17/2024	1,600.00	2024 TRACK OFFICIAL	11/30/2023	OFFICIATING FEES FOR TRACK & FIELD EVENTS	1,600.00
					Vendor Total	**1,600.00**
GREEN, SUSAN	9/29/2023	70.74	083123 TRAVEL	9/11/2023	083123 MILEAGE	70.74
					Vendor Total	**70.74**
GREENBERG, JESSICA	10/27/2023	53.94	REIMBUR1009 2023	10/6/2023	PAYDAY DONUTS	53.94
					Vendor Total	**53.94**
GREENWALT, SUZANNE	10/20/2023	37.99	083123 TRAVEL	10/9/2023	083123 MILEAGE	11.79

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			093023 TRAVEL	10/9/2023	093023 MILEAGE	26.20
					Vendor Total	**37.99**
	12/8/2023	26.20	103123 TRAVEL	11/21/2023	103123 MILEAGE	26.20
					Vendor Total	**26.20**
	1/19/2024	23.58	113023 TRAVEL	1/10/2024	113023 MILEAGE	23.58
					Vendor Total	**23.58**
	1/25/2024	18.34	123123 TRAVEL	1/18/2024	123123 MILEAGE	18.34
					Vendor Total	**18.34**
	2/16/2024	22.78	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	22.78
					Vendor Total	**22.78**
	5/10/2024	40.20	033124 TRAVEL	4/9/2024	033124 MILEAGE	16.08
			043024 TRAVEL	5/3/2024	043024 MILEAGE	24.12
					Vendor Total	**40.20**
	6/14/2024	26.80	053124 TRAVEL	5/31/2024	MAY 2024 MILEAGE	26.80
					Vendor Total	**26.80**
GREGORY F.X. DALY	7/7/2023	9,878.76	063023 PAYROLL	6/30/2023	063023 PAYROLL	9,878.76
					Vendor Total	**9,878.76**
	8/4/2023	947.23	072823 PAYROLL	8/1/2023	072823 PAYROLL	947.23
					Vendor Total	**947.23**
	9/1/2023	4,183.34	082523 PAYROLL	8/28/2023	082523 PAYROLL	4,183.34
					Vendor Total	**4,183.34**
	9/29/2023	4,440.97	092223 PAYROLL	9/25/2023	092223 PAYROLL	4,440.97
					Vendor Total	**4,440.97**
	10/27/2023	4,570.48	102023 PAYROLL	10/23/2023	102023 PAYROLL	4,570.48

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**4,570.48**
	11/20/2023	4,479.75	111723 PAYROLL	11/20/2023	111723 PAYROLL	4,479.75
					Vendor Total	**4,479.75**
	1/5/2024	6,911.18	122923 PAYROLL	1/2/2024	122923 PAYROLL	6,911.18
					Vendor Total	**6,911.18**
	2/2/2024	4,362.01	012624 PAYROLL	1/29/2024	012624 PAYROLL	4,362.01
					Vendor Total	**4,362.01**
	3/1/2024	4,421.73	FEBRUARY 2024	2/26/2024	FEBRUARY 2024 CITY WITHHOLDINGS	4,421.73
					Vendor Total	**4,421.73**
	3/29/2024	4,370.98	032224 PAYROLL	3/26/2024	032224 PAYROLL	4,370.98
					Vendor Total	**4,370.98**
	4/26/2024	4,265.65	041924 PAYROLL	4/22/2024	041924 PAYROLL	4,265.65
					Vendor Total	**4,265.65**
	6/7/2024	13,133.07	053124 PAYROLL	5/31/2024	MAY PR WITHHOLDING	13,133.07
					Vendor Total	**13,133.07**
	6/28/2024	987.14	062824 PAYROLL	6/26/2024	062824 PAYROLL	987.14
					Vendor Total	**987.14**
GRICH, AMY	2/2/2024	14.50	REIMB 012024	1/20/2024	REIMB - TEACHER APPRECIATION SUPPLIES	14.50
					Vendor Total	**14.50**
	3/8/2024	19.00	REIMB 022024	2/20/2024	REIMB - SOE RECOGINITION SUPPLIES	19.00
					Vendor Total	**19.00**
GRIFFITH, DENNIS	2/16/2024	250.00	732	12/28/2023	ACRYLIC PRINT FOR CLASS OF 2023	250.00
					Vendor Total	**250.00**
	6/7/2024	250.00	800	5/2/2024	2024 CLASS PHOTO	250.00
					Vendor Total	**250.00**

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GRIFFITH, LINDSEY	3/1/2024	30.20	REIMBGRIFFITHLIN0222	2/22/2024	REIMB HALF OF THE TOTAL FOR SNACKS	30.20
					Vendor Total	**30.20**
GRISWOLD, JEFFREY	1/12/2024	400.00	1001	10/11/2023	AUDIO ENGINEER WH CHOIR CONCERT	400.00
					Vendor Total	**400.00**
	3/15/2024	500.00	1002	3/5/2024	SOUND TECH FOR SINGERS CHOICE CONCERT WEST HIGH	500.00
					Vendor Total	**500.00**
	6/7/2024	400.00	1003	5/13/2024	AUDIO ENGINEER WEST HIGH CHOIR CONCERT	400.00
					Vendor Total	**400.00**
GRONER, CHRISTY	7/14/2023	225.54	042623 TRAVEL	5/11/2023	042623 TRAVEL (MOASBO)	225.54
					Vendor Total	**225.54**
	12/1/2023	63.97	102623 TRAVEL	11/14/2023	102623 TRAVEL-MOASBO, OSAGE BEACH, MO	12.99
			110423 TRAVEL	11/14/2023	110423 TRAVEL- MSBA- KANSAS CITY, MO	50.98
					Vendor Total	**63.97**
	5/10/2024	51.41	042424 TRAVEL	5/2/2024	042424 TRAVEL- MOASBO, OSAGE BEACH, MO	51.41
					Vendor Total	**51.41**
	6/7/2024	52.33	052224 TRAVEL	5/31/2024	TYLER CONNECT 2024 CONFERENCE	52.33
					Vendor Total	**52.33**
GROOMS, JESSICA	12/22/2023	195.00	111223 TRAVEL	12/11/2023	111223 TRAVEL- MOSHAPE, LAKE OZARK, MO	195.00
					Vendor Total	**195.00**
GTY SOFTWARE INC	7/21/2023	27,657.79	INV117179	7/7/2023	ONLINE BIDDING PLATFORM ANNUAL FEES	27,657.79
					Vendor Total	**27,657.79**
	6/28/2024	29,040.68	INV122562	5/23/2024	SOFTWARE	29,040.68
					Vendor Total	**29,040.68**
GUARIGLIA, DANIEL	9/8/2023	30.00	REIMB GUARIGLIA 0820	8/20/2023	REIMBURSE FOR SAFETY SHOES	30.00
					Vendor Total	**30.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
GUARIGLIA, SHELLY	10/20/2023	50.00	RETIREE-INCENTIVE	10/16/2023	RETIREE INCENTIVE CHECK	50.00
					Vendor Total	**50.00**
	5/24/2024	50.00	WELLNESS 2024	5/16/2024	RETIREE WELLNESS INCENTIVE	50.00
					Vendor Total	**50.00**
GUCCIONE, ANGELA	3/15/2024	81.60	013024 TRAVEL	2/29/2024	013024 TRAVEL- POWERFUL LEARNING, OSAGE BEACH, MO	81.60
					Vendor Total	**81.60**
GUILFOYLE, BRIAN	8/25/2023	134.93	080323 TRAVEL	8/14/2023	08323 TRAVEL- MSHSAA WKSP, CO., MO	134.93
					Vendor Total	**134.93**
	11/10/2023	284.27	103123 TRAVEL	10/31/2023	103123 MILEAGE- INCLUDES AUG., SEPT AND OCT.	284.27
					Vendor Total	**284.27**
	12/22/2023	200.43	113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE	200.43
					Vendor Total	**200.43**
	5/10/2024	233.16	040924 TRAVEL	4/26/2024	040924 TRAVEL- MIAAA CONFERENCE, OSAGE BEACH, MO	233.16
					Vendor Total	**233.16**
	6/14/2024	308.20	013124 TRAVEL	5/31/2024	JANUARY 2024 MILEAGE	62.98
			022924 TRAVEL	5/31/2024	FEBRUARY 2024 MILEAGE	57.62
			033124 TRAVEL	5/31/2024	MARCH 2024 MILEAGE	5.36
			053124 TRAVEL	5/31/2024	MAY 2024 MILEAGE	182.24
					Vendor Total	**308.20**
GUITAR CENTER STORES INC	7/13/2023	779.00	INV037817285	6/6/2023	INSTRUMENT REPAIRS	779.00
					Vendor Total	**779.00**
	9/7/2023	158.00	INV039246434	8/30/2023	INSTRUMENT REPAIR	158.00
					Vendor Total	**158.00**
	9/14/2023	653.00	INV038120455	6/26/2023	INSTRUMENT REPAIRS	240.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			INV038697059	8/2/2023	INSTRUMENT REPAIRS	73.00
			INV038713767	8/3/2023	INSTRUMENT REPAIRS	78.00
			INV038729113	8/4/2023	INSTRUMENT REPEAIR PARTS	76.00
			INV038792833	8/8/2023	INSTRUMENT REPAIR PARTS	186.00
					Vendor Total	**653.00**
	9/21/2023	26.04	INV039480950	9/10/2023	BASS CLARINET LIGATURE	26.04
					Vendor Total	**26.04**
	10/5/2023	3,938.17	INV039610919	9/15/2023	FA - SH GEN MUSIC - DIGITAL PIANOS - ARBINI	3,864.55
			INV039732629	9/20/2023	TRAIN WHISTLE	5.50
			INV039736166	9/21/2023	EUPHONIUM STRAIGHT	68.12
					Vendor Total	**3,938.17**
	10/27/2023	727.09	INV039121683	8/24/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	280.00
			INV039425080	9/7/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	291.00
			INV039603177	9/15/2023	VIOLIN STRING VIOLA AND VIOLIN ROSIN	92.81
			INV039696004	9/19/2023	PIRASTRO BASS ROSIN FOR STRINGS	26.80
			INV039768622	9/22/2023	YAMAHA KEYBOARD COVERS THAT CRAIG DID NOT ORDER	36.48
					Vendor Total	**727.09**
	11/9/2023	36.89	INV040408663	10/24/2023	INSTRUMENT REPAIR	36.89
					Vendor Total	**36.89**
	11/16/2023	1,299.00	INV040555590	11/1/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	1,299.00
					Vendor Total	**1,299.00**
	11/30/2023	401.00	INV040715526	11/10/2023	INSTRUMENT REPAIR	297.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			INV040986121	11/24/2023	BLANKET FOR INSTRUMENT REPAIRS FOR 2023-24	104.00
					Vendor Total	**401.00**
	12/7/2023	1,915.20	INV040831927	11/16/2023	FLUTES- YFL-222	1,915.20
					Vendor Total	**1,915.20**
	1/11/2024	506.96	INV041224440	12/7/2023	STRINGS VIOLIN BOW GLASSER 201H	186.96
			INV041604369	12/26/2023	INSTRUMENT REPAIR	320.00
					Vendor Total	**506.96**
	2/1/2024	2,877.33	INV041232863	12/7/2023	VIOLIN GRIP- CARMAN TRAILS	186.96
			INV041603784	12/26/2023	VIOLIN GRIP- WREN	93.48
			INV041603820	12/26/2023	VIOLIN GRIP- WREN	93.48
			INV041603822	12/26/2023	FA - MCKELVEY ELEM ORCHESTRA - BOWS - HENDERSON	93.48
			INV041889461	1/11/2024	DIGITAL PIANO	2,163.43
			INV042137193	1/22/2024	MUSIC RECORDERS	246.50
					Vendor Total	**2,877.33**
	2/15/2024	193.96	INV042264988	1/29/2024	BLANKET FOR INSTRUMENT REPAIRS FOR 2023-24	176.00
			INV042347192	2/2/2024	GARAGE BAND PICK BOX	17.96
					Vendor Total	**193.96**
	2/29/2024	101.00	INV042572999	2/15/2024	BLANKET FOR INSTRUMENT REPAIRS FOR 2023-24	101.00
					Vendor Total	**101.00**
	3/7/2024	42.90	INV042773967	2/27/2024	BLANKET FOR INSTRUMENT REPAIRS FOR 2023-24	42.90
					Vendor Total	**42.90**
	3/14/2024	755.30	INV041552640	12/23/2023	FA - OAK BROOK ORCHESTRA - BOWS - BROOKMAN	124.64
			INV041603719	12/26/2023	FA - CLAYMONT ORCHESTRA - BOWS - BRANCH	186.96

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			INV042767152	2/26/2024	YRS-24B SOPRANO RECORDER	443.70
					Vendor Total	**755.30**
	4/4/2024	83.82	INV043294350	3/27/2024	MUSICAL INSTRUMENTS	62.32
			INV043339734	3/29/2024	MUSICAL INSTRUMENTS	21.50
					Vendor Total	**83.82**
	4/11/2024	1,087.02	INV043442206	4/5/2024	MUSICAL INSTRUMENTS	1,087.02
					Vendor Total	**1,087.02**
	4/18/2024	2,268.96	INV043437980	4/4/2024	MUSICAL INSTRUMENTS	93.48
			INV043437987	4/4/2024	MUSICAL INSTRUMENTS	2,175.48
					Vendor Total	**2,268.96**
	5/9/2024	62.32	INV043913292	5/3/2024	FA - HENRY ORCHESTRA - BOWS - BRANCH	62.32
					Vendor Total	**62.32**
	5/16/2024	67.11	INV043983076	5/7/2024	FA - HIGHCROFT ORCHESTRA - BOW - WOODS	67.11
					Vendor Total	**67.11**
	5/23/2024	129.80	INV042860436	3/1/2024	BLANKET FOR INSTRUMENT REPAIRS FOR 2023-24	129.80
					Vendor Total	**129.80**
	6/6/2024	1,037.79	INV044278768	5/25/2024	VIOLIN BOWS	467.40
			INV044278771	5/25/2024	VIOLA BOW	167.75
			INV044278774	5/25/2024	STRINGS CELLO BOW	402.64
					Vendor Total	**1,037.79**
	6/13/2024	116.40	INV044434256	6/4/2024	WOODBLOCK	116.40
					Vendor Total	**116.40**
GUSTAFSON, MELISSA	6/14/2024	258.24	053024 REIMB	5/31/2024	THEATER SUPPLIES	258.24
					Vendor Total	**258.24**

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GUTIERREZ, JANET	10/13/2023	98.25	092223 TRAVEL	9/28/2023	092223 TRAVEL- OUTDOOR SCHOOL	98.25
					Vendor Total	**98.25**
GUTTING, PATRICK	10/27/2023	234.16	092623 TRAVEL	10/23/2023	092623 TRAVEL-MSPMA, OSAGE BEACH, MO	234.16
					Vendor Total	**234.16**
GUZMAN STEFFANI	2/2/2024	149.45	121323 TRAVEL	1/17/2024	121323 TRAVEL- NEW APPROACH CONF., CHICAGO, IL	149.45
					Vendor Total	**149.45**
H.G. FISCHER & SONS DEPT. STORE, INC.	2/29/2024	2,750.00	10924120	1/9/2024	EMBROIDERED JACKETS- STEP TEAM	2,750.00
					Vendor Total	**2,750.00**
	3/14/2024	732.00	021024 BASEBALLS	2/10/2024	W. HIGH BASEBALLS (8 DZ)	732.00
					Vendor Total	**732.00**
HACKWORTH, MARY	5/10/2024	43.55	REIMB040524	4/4/2024	SNACKS FOR PRESENTERS-ABILITY AWARENESS	43.55
					Vendor Total	**43.55**
HAGERMAN & COMPANY, INC.	2/16/2024	2,304.25	I100172	1/31/2024	SOFTWARE	2,304.25
					Vendor Total	**2,304.25**
HAL LEONARD LLC	12/22/2023	63.74	51700422	11/22/2023	SHEET MUSIC ALL I WANT SH ORCH	63.74
					Vendor Total	**63.74**
	3/1/2024	95.06	51722674	2/9/2024	CLASSKITS FOR MUSICALS	95.06
					Vendor Total	**95.06**
	3/15/2024	68.93	41906081	2/22/2024	CLASSKITS FOR MUSICALS	68.93
					Vendor Total	**68.93**
HALE, SARAH	12/22/2023	75.82	111923 TRAVEL	12/11/2023	111923 TRAVEL- DECA, NY, NY	75.82
					Vendor Total	**75.82**
HALF-PINT KIDS, INC.	8/18/2023	792.00	23-525	8/1/2023	LEVEL A SIGHTS AND SOUNDS SET	792.00
					Vendor Total	**792.00**
	9/1/2023	792.00	23-569	8/15/2023	HALF-PINT READERS LEVEL B BLENDS AND ENDS	792.00
					Vendor Total	**792.00**

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HALL, STEPHANIE	9/29/2023	108.08	060523-083123 TRAVEL	9/15/2023	060523-083123 MILEAGE	108.08
					Vendor Total	**108.08**
	2/9/2024	9.17	103123 TRAVEL	2/1/2024	103123 TRAVEL- INCLUDES SEPT., OCT.	9.17
					Vendor Total	**9.17**
HALO BRANDED SOLUTIONS INC	7/21/2023	833.94	2023000110661	6/30/2023	CERTIFICATE FOLDERS	833.94
					Vendor Total	**833.94**
HAMAGUCHI, KUMIKO	12/15/2023	3.93	113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE	3.93
					Vendor Total	**3.93**
	1/5/2024	10.48	103123 TRAVEL	11/29/2023	103123 MILEAGE	10.48
					Vendor Total	**10.48**
	6/7/2024	5.36	013124 TRAVEL	5/16/2024	013124 MILEAGE	4.02
			043024 TRAVEL	5/16/2024	043024 MILEAGE	1.34
					Vendor Total	**5.36**
	6/14/2024	2.01	053124 TRAVEL	5/31/2024	MAY 2024 MILEAGE	2.01
					Vendor Total	**2.01**
HAMILTON, KIMBERLY	9/15/2023	25.55	083123 TRAVEL	9/1/2023	083123 MILEAGE	25.55
					Vendor Total	**25.55**
	10/13/2023	32.75	093023 TRAVEL	9/28/2023	093023 MILEAGE	32.75
					Vendor Total	**32.75**
	11/17/2023	26.86	103123 TRAVEL	10/31/2023	103123 MILEAGE	26.86
					Vendor Total	**26.86**
	12/22/2023	331.01	110923 TRAVEL	12/18/2023	110923 TRAVEL- MASP- KANSAS CITY, MO	293.67
			113023 TRAVEL	12/7/2023	NOVEMBER MILEAGE	37.34
					Vendor Total	**331.01**

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	1/19/2024	17.69	123123 TRAVEL	1/10/2024	123123 MILEAGE	17.69
					Vendor Total	**17.69**
	3/8/2024	38.19	022924 TRAVEL	2/29/2024	022924 MILEAGE- INCLUDES MILEAGE FROM JANUARY	38.19
					Vendor Total	**38.19**
	5/10/2024	295.62	021724 TRAVEL	4/1/2024	021724 TRAVEL- NASP, NEW ORLEANS, LA	220.58
			033124 TRAVEL	4/15/2024	033124 MILEAGE	30.82
			043024 TRAVEL	5/3/2024	043024 MILEAGE	44.22
					Vendor Total	**295.62**
	6/28/2024	25.46	053124 TRAVEL	6/13/2024	053124 MILEAGE	25.46
					Vendor Total	**25.46**
HAMMOND, TASHA	6/7/2024	51.25	PEERS CREDIT REFUND	5/31/2024	CREDIT MEMO ID 115674 PEERS	51.25
					Vendor Total	**51.25**
HANNA, ALEXA	3/1/2024	190.51	011524 TRAVEL	2/5/2024	011524 TRAVEL-GYTO, LAS VEGAS, NV	190.51
					Vendor Total	**190.51**
HANNIBAL PUBLIC SCHOOLS ACTIVITIES OFFICE	5/10/2024	200.00	LADY PIR SOC 4/12/24	4/24/2024	HANNIBAL G PIRATE SOCCER INV - PCH	200.00
					Vendor Total	**200.00**
HANVEY, KATE	12/15/2023	33.24	REIMB12723K HANVEY	12/7/2023	KATE PD STL KOLACHE FOR "10 DAYS OF GIVING" SAMPLE	33.24
					Vendor Total	**33.24**
HAPPY VALLEY INTERMEDIATE HOLDCO INC.	7/27/2023	9,300.00	INV1438	6/23/2023	BILL CAPTURE SUBSCRIPTION	9,300.00
					Vendor Total	**9,300.00**
	11/16/2023	719.20	INV2191	10/20/2023	ENERGYCAP BILLCAPTURE SOFTWARE	719.20
					Vendor Total	**719.20**
HARDY, VIRGINIA	10/27/2023	48.47	103023 TRAVEL	10/13/2023	103023 MILEAGE	48.47
					Vendor Total	**48.47**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	1/25/2024	19.00	123123 TRAVEL	1/18/2024	123123 MILEAGE	19.00
					Vendor Total	**19.00**
	6/14/2024	9.38	043024 TRAVEL	5/28/2024	043024 MILEAGE	9.38
					Vendor Total	**9.38**
HARMS, KRISTEN	12/22/2023	20.49	REIMB111023	11/10/2023	COFFEE FOR VETERENS' DAY BREAKFAST	20.49
					Vendor Total	**20.49**
	3/15/2024	17.32	REIMB 020824	2/8/2024	PHOTO'S FOR BULLETIN BOARD	17.32
					Vendor Total	**17.32**
	6/7/2024	92.35	REIMB 050824	5/8/2024	REIMBURSE FOR TEACHER APPRECIATION ITEMS	92.35
					Vendor Total	**92.35**
HARNESS, AMY	11/3/2023	30.58	REIMB-10.23	9/28/2023	LIBRARY BOOKS FROM BARNES BEFORE WE HAD PO	30.58
					Vendor Total	**30.58**
HAROLD, LEAH	12/1/2023	320.00	2023-01	11/13/2023	CH DAY OF SERVICE - TRAINER SERVICES	320.00
					Vendor Total	**320.00**
HARRIS, DEDRICK	6/7/2024	167.50	051424 TRAVEL	6/5/2024	051424 TRAVEL- BOYS STATE GOLF, CAPE GIRARDEAU, MO	167.50
					Vendor Total	**167.50**
HARRIS, JOSHLYN	9/29/2023	50.00	RETIREE INCENTIVE	9/25/2023	CARE ATC INCENTIVE	50.00
					Vendor Total	**50.00**
TRUMAN LIBRARY INSTITUTE	5/10/2024	189.69	PARKWAY 041824	5/3/2024	WHITE HOUSE DECISION CENTER-PKWY SOUTH MIDDLE	189.69
					Vendor Total	**189.69**
HARTFORD LIFE AND ACCIDENT INSURANCE COMPANY	3/1/2024	39,053.73	807426569450	1/31/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	39,053.73
					Vendor Total	**39,053.73**
	3/29/2024	82,351.33	807422103097	3/22/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	42,789.17
			807422216470	3/22/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	39,562.16

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**82,351.33**
	5/3/2024	43,123.57	807425610636	4/30/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	43,123.57
					Vendor Total	**43,123.57**
	6/7/2024	42,645.82	807425154504	5/31/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	42,645.82
					Vendor Total	**42,645.82**
	6/28/2024	42,785.40	807420810668	6/27/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	42,785.40
					Vendor Total	**42,785.40**
HARTMAN, DANIELLE	9/8/2023	38.93	REIMB 082523	8/25/2023	5TH GRADE SUPPLIES LANG. ART. AND MATH	38.93
					Vendor Total	**38.93**
	12/22/2023	67.96	REIMB102423	10/24/2023	REIMBURSEMENT FOR ONLINE READING MEMBERSHIP	67.96
					Vendor Total	**67.96**
	5/10/2024	107.94	REIMB 042324	5/2/2024	REIMB OF SUPPLIES/READING MEMBERSHIP- DEC TO APRIL	107.94
					Vendor Total	**107.94**
	6/14/2024	66.00	REIMB 051324	6/5/2024	SUPPLIES FOR 60TH ANNIVERSARY	66.00
					Vendor Total	**66.00**
HARTMANN, BESIMA	9/22/2023	10.48	083123 TRAVEL	9/11/2023	083123 MILEAGE	10.48
					Vendor Total	**10.48**
	11/3/2023	24.24	093023 TRAVEL	10/20/2023	093023 MILEAGE	24.24
					Vendor Total	**24.24**
	12/15/2023	11.79	113023 TRAVEL	12/6/2023	113023 MILEAGE	11.79
					Vendor Total	**11.79**
	1/19/2024	11.79	123123 TRAVEL	1/10/2024	123123 MILEAGE	11.79
					Vendor Total	**11.79**
	2/16/2024	16.08	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	16.08
					Vendor Total	**16.08**

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	5/10/2024	12.06	033124 TRAVEL	4/9/2024	033124 MILEAGE	12.06
					Vendor Total	**12.06**
HAUGEN, LISA	5/30/2024	1,440.00	PARIS-TVL ADVANCE	5/15/2024	PARIS 6/12/24 TRAVEL ADVANCE	1,440.00
					Vendor Total	**1,440.00**
HAWKINS, RICHARD	8/11/2023	19.00	REIMB08072023	8/7/2023	APPLE PENCIL TIPS - 4PACK	19.00
					Vendor Total	**19.00**
	9/1/2023	729.59	072123 TRAVEL	8/21/2023	072123 TRAVEL- MCDA, SPRINGFIELD, MO	729.59
					Vendor Total	**729.59**
	10/27/2023	72.78	REIMB101023	10/10/2023	PIZZA FOR CHOIR	72.78
					Vendor Total	**72.78**
	12/1/2023	65.81	REIMB111723	11/17/2023	AUDITION RECORDING AND FOOD FOR AUDITIONS	65.81
					Vendor Total	**65.81**
	1/5/2024	129.90	REIMB122123	12/21/2023	SUPPLIES FOR GIFT BASKETS	129.90
					Vendor Total	**129.90**
	6/7/2024	126.71	REIMB051424	5/14/2024	SUPPLIES FOR CHOIR	126.71
					Vendor Total	**126.71**
HAYES, HANNAH ROSE	3/15/2024	400.00	002	3/11/2024	W. HIGH ACCOMPANYIST FEB. 20, 27, MAR 9, 2024	400.00
					Vendor Total	**400.00**
HAYS, MILLARD	7/14/2023	421.31	033123 TRAVEL	6/21/2023	033123 MILEAGE	37.99
			043023 TRAVEL	6/21/2023	043023 MILEAGE	71.40
			053123 TRAVEL	6/21/2023	053123 MILEAGE	41.92
			TRAVEL 051923	6/28/2023	TRAVEL 051923 CH STATE TENNIS, SPRINGFIELD, MO	270.00
					Vendor Total	**421.31**
HAZELWOOD SCHOOL DISTRICT	7/14/2023	629.10	06/26/23 FUTURE	6/26/2023	SHARED TRANSPORTATION COST FOR SIT STUDENTS	629.10
					Vendor Total	**629.10**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	7/21/2023	4,778.73	06/26/2023	5/31/2023	SHARED TRANSPORTATION PER MCKINNEY VENTO ACT	1,974.28
			06/26/23	5/31/2023	SHARED TRANSPORTATION PER MCKINNEY VENTO ACT	2,804.45
					Vendor Total	**4,778.73**
	12/8/2023	2,412.84	[redacted]	6/30/2023	SHARED TRANSPORTATION COST SIT STUDENTS	148.70
			[redacted]	6/30/2023	SHARED TRANSPORTATION COST SIT STUDENTS	179.48
			[redacted]	8/25/2023	SHARED TRANSPORTATION COSTS SIT STUDENTS	260.00
			[redacted]	8/31/2023	SHARED TRANSPORTATION COST FOR SIT STUDENTS	650.00
			[redacted]	9/15/2023	SHARED TRANSPORTATION COST SIT STUDENTS	449.95
			[redacted]	9/22/2023	SHARED TRANSPORTATION COST FOR SIT STUDENTS	308.71
			[redacted]	9/8/2023	SHARED TRANSPORTATION COST SIT STUDENTS	416.00
					Vendor Total	**2,412.84**
	12/8/2023	345.00	HSD MEATHEANY XC2023	12/1/2023	TERRY MEATHEANY XC INV JV, V - PNH	345.00
					Vendor Total	**345.00**
	12/15/2023	4,687.86	[redacted]	10/19/2023	SHARED TRANSPORTATION COST SIT STUDENTS	310.20
			[redacted]	10/6/2023	SHARED TRANSPORTATION COST SIT STUDENTS	421.55
			[redacted]	10/26/2023	SHARED TRANSPORTATION COST SIT STUDENTS	289.13
			[redacted]	11/3/2023	SHARED TRANSPORTATION COST SIT STUDENTS	541.86
			[redacted]	10/13/2023	SHARED TRANSPORTATION COST SIT STUDENTS	493.13
			[redacted]	11/3/2023	SHARED TRANSPORTATION COST SIT STUDENTS	884.00

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			[redacted]	12/1/2023	SHARED TRANSPORTATION COST SIT STUDENTS	867.54
			[redacted]	11/3/2023	SHARED TRANSPORTATION COST SIT STUDENTS	69.90
			[redacted]	11/30/2023	SHARED TRANSPORTATION COST SIT STUDENTS	100.40
			[redacted]	9/29/2023	SHARED TRANSPORTATION COST SIT STUDENTS	351.55
			[redacted]	9/8/2023	SHARED TRANSPORTATION COST SIT STUDENTS	358.60
					Vendor Total	**4,687.86**
	1/5/2024	440.90	HW FR B BBALL 2023	1/2/2024	HW FR BOY BBALL TOURN - PSH	440.90
					Vendor Total	**440.90**
	1/12/2024	175.00	HW FR/SO WRES12/2023	1/3/2024	HAZELWOOD WEST FR SOPH B WRES - PCH	175.00
					Vendor Total	**175.00**
	2/2/2024	250.00	HE JV WRES 1/27/24	1/27/2024	HAZ EAST JV WRES TOURN - PCH	250.00
					Vendor Total	**250.00**
	3/29/2024	286.96	HW V VBALL 3/18/24	3/18/2024	HWEST B V VBALL TOUR - PNH	286.96
					Vendor Total	**286.96**
	6/7/2024	8,747.58	HW 1.12.24 297.08	1/12/2024	SHARED TRANSPORTATION FOR SIT STUDENTS 1.24	297.08
			HW 1.12.24 525	1/12/2024	SHARED TRANSPORTATION COSTS SIT STUDENTS 1.24	525.00
			HW 1.13.24 525	1/13/2024	SHARED TRANSPORTATION COSTS SIT STUDENTS 1.24	525.00
			HW 1.26.24 350	1/26/2024	SHARED TRANSPORTATION COSTS SIT STUDENTS 1.24	350.00
			HW 1.31.24 401.60	1/31/2024	SHARED TRANSPORTATION COSTS SIT STUDENTS 1.24	401.60
			HW 11.10.23 349.50	11/10/2023	SHARED TRANSPORTATION COSTS SIT STUDENTS 11.23	349.50
			HW 11.17.23 349.50	11/17/2023	SHARED TRANSPORTATION COSTS SIT STUDENTS 11.23	349.50
			HW 12.1.23 349.50	12/1/2023	SHARED TRANSPORTATION COSTS SIT STUDENTS 11.23	349.50

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			HW 12.1.23 780	12/1/2023	SHARED TRANSPORTATION COSTS SIT STUDENTS 11.23	780.00
			HW 12.15.23 349.50	12/15/2023	SHARED TRANSPORTATION COSTS SIT STUDENTS 12.23	349.50
			HW 12.15.23 630	12/15/2023	SHARED TRANSPORTATION COSTS SIT STUDENTS 12.23	630.00
			HW 12.15.23 972.25	12/15/2023	SHARED TRANSPORTATION COSTS SIT STUDENTS 12.23	972.25
			HW 12.8.23 349.50	12/8/2023	SHARED TRANSPORTATION COSTS SIT STUDENTS 12.23	349.50
			HW 2.23.24 279.60	2/23/2024	SHARED TRANSPORTATION COSTS SIT STUDENTS 2.24	279.60
			HW 2.23.24 490	2/23/2024	SHARED TRANSPORTATION COSTS SIT STUDENTS 2.24	490.00
			HW 2.29.24 451.80	2/29/2024	SHARED TRANSPORTATION FOR SIT STUDENTS 2.24	451.80
			HW 3.15.24 279.60	3/15/2024	SHARED TRANSPORTATION COSTS SIT STUDENTS 3.24	279.60
			HW 3.29.24 279.60	3/29/2024	SHARED TRANSPORTATION COSTS SIT STUDENTS 3.24	279.60
			HW 3.31.24 389.05	3/31/2024	SHARED TRANSPORTATION FOR SIT STUDENTS 3.24	389.05
			HW 3.8.23 349.50	3/8/2024	SHARED TRANSPORTATION COSTS SIT STUDENTS 3.24	349.50
					Vendor Total	**8,747.58**
	6/7/2024	2,393.73	HW 1.19.24 139.80	1/19/2024	SHARED TRANSPORTATION FOR SIT STUDENTS 1.24	139.80
			HW 1.26.24 209	1/26/2024	SHARED TRANSPORTATION FOR SIT STUDENTS 1.24	209.00
			HW 1.26.24 279.60	1/26/2024	SHARED TRANSPORTATION COSTS SIT STUDENTS 1.24	279.60
			HW 1.5.24 247	1/5/2024	SHARED TRANSPORTATION COSTS SIT STUDENTS 12.23	247.00
			HW 1.5.24 34.95	1/5/2024	SHARED TRANSPORTATION SIT STUDENTS 1.24	34.95
			HW 12.1.23 140	12/1/2023	SHARED TRANSPORTATION COSTS SIT STUDENTS 11.23	140.00
			HW 12.31.23 263.55	12/31/2023	SHARED TRANSPORTATION COSTS SIT STUDENTS 12.23	263.55
			HW 2.15.24 209.70	2/15/2024	SHARED TRANSPORTATION COSTS SIT STUDENTS 2.24	209.70

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			HW 3.22.24 262.13	3/22/2024	SHARED TRANSPORTATION COSTS SIT STUDENTS 3.24	262.13
			HW 3.28.24 209	3/28/2024	SHARED TRANSPORTATION COSTS SIT STUDENTS 3.24	209.00
			HW 3.28.24 209 FOR 6	3/28/2024	SHARED TRANSPORTATION FOR SIT STUDENTS 3.24	209.00
			HW 3.8.24 190	3/8/2024	SHARED TRANSPORTATION FOR SIT STUDENTS 2.24	190.00
					Vendor Total	**2,393.73**
	6/7/2024	118.33	DUPLICATE PAYMENT	5/24/2024	DUPLICATE PAYMENT FOR SUBURBAN CONF SWIM	118.33
					Vendor Total	**118.33**
	6/14/2024	2,093.09	HW 2.29.24 919.54	2/29/2024	SHARED TRANSPORTATION COSTS SIT STUDENTS 2.24	919.54
			HW 4.30.24 389.05	4/30/2024	SHARED TRANSPORTATION COSTS SIT STUDENTS 4.24	389.05
			HW 5.10.24 349.50	5/10/2024	SHARED TRANSPORTATION COSTS SIT STUDENTS MAY 24	349.50
			HW 5.10.24 85.50	5/10/2024	SHARED TRANSPORTATION COSTS SIT STUDENTS MAY 24	85.50
			HW 5.3.24 349.50	5/3/2024	SHARED TRANSPORTATION COSTS SIT STUDENTS MAY 24	349.50
					Vendor Total	**2,093.09**
	6/28/2024	6,874.50	HT 1/31/24	1/31/2024	SHARED TRANSPORTATION FOR SIT STUDENTS 1-4.24	1,215.70
			HT 2/29/24	2/29/2024	SHARED TRANSPORTATION FOR SIT STUDENTS 1-4.24	2,137.34
			HT 3/31/24	3/31/2024	SHARED TRANSPORTATION FOR SIT STUDENTS 1-4.24	1,871.94
			HT 4/30/24	4/30/2024	SHARED TRANSPORTATION FOR SIT STUDENTS 1-4.24	1,649.52
					Vendor Total	**6,874.50**
HCC LIFE INSURANCE COMPANY	7/14/2023	131,619.18	7/1/2023-7/31/2023	7/11/2023	EMPLOYEE BENEFITS	131,619.18
					Vendor Total	**131,619.18**
	8/18/2023	127,704.24	8/1/2023-8/31/2023	8/1/2023	EMPLOYEE BENEFITS	127,704.24
					Vendor Total	**127,704.24**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	9/15/2023	131,178.06	9/1/2023-9/30/2023	9/13/2023	EMPLOYEE BENEFITS	131,178.06
					Vendor Total	**131,178.06**
	10/13/2023	132,391.14	10/1/2023-10/31/2023	10/1/2023	EMPLOYEE BENEFITS	132,391.14
					Vendor Total	**132,391.14**
	11/10/2023	132,721.98	11/01/23 - 11/30/23	11/9/2023	EMPLOYEE BENEFITS	132,721.98
					Vendor Total	**132,721.98**
	12/15/2023	132,666.84	12/1/23 - 12/31/23	12/7/2023	EMPLOYEE BENEFITS	132,666.84
					Vendor Total	**132,666.84**
	1/11/2024	133,273.38	1/1/24-1/31/24	1/10/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	133,273.38
					Vendor Total	**133,273.38**
	2/9/2024	142,444.24	2/01/24-2/29/24	2/1/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	137,972.79
			JAN '24 VARIANCE	1/1/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	4,471.45
					Vendor Total	**142,444.24**
	3/8/2024	137,345.90	3/01/24-3/31/24	3/4/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	137,345.90
					Vendor Total	**137,345.90**
	4/11/2024	137,402.89	4/01/24-4/30/24	4/8/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	137,402.89
					Vendor Total	**137,402.89**
	5/17/2024	137,174.93	5/01/24-5/31/24	5/1/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	137,174.93
					Vendor Total	**137,174.93**
	6/14/2024	136,605.03	6/01/24-6/30/24	6/1/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	136,605.03
					Vendor Total	**136,605.03**
HEALTH CODE	11/17/2023	1,005.00	OCT 2023 MARATHON	11/14/2023	OCTOBER MARATHON IN A MONTH-WELLNESS	1,005.00
					Vendor Total	**1,005.00**
	6/7/2024	905.00	APRIL 2024	5/24/2024	APRIL 2024 MILLION MILE MONTH	905.00
					Vendor Total	**905.00**

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HEALTH OCCUPATIONS STUDENTS OF AMERICA	12/8/2023	210.00	99465964	2/3/2021	NATIONAL AND STATE DUES FOR 2021 COMPETITION	210.00
					Vendor Total	**210.00**
	2/2/2024	135.00	99603871	1/17/2024	HOSA APPLICATION FEE	135.00
					Vendor Total	**135.00**
	6/7/2024	15.00	96603874	1/17/2024	SAADHANA, T REG-W. HIGH SCHOOL	15.00
					Vendor Total	**15.00**
HEARTLAND LEASING SERVICES INC.	8/25/2023	20,604.00	13749	8/7/2023	BLEACHER RELOCATION AND REINSTALL	20,604.00
					Vendor Total	**20,604.00**
	12/8/2023	16,715.00	14183	11/14/2023	INSURANCE CLAIM SOUTH HIGH GYM FLOOR	16,715.00
					Vendor Total	**16,715.00**
HEAVENS, JAMAAL	1/19/2024	85.15	102823 TRAVEL	1/10/2024	102823 TRAVEL- LEADERSHIP EXP., POTOSI, MO	85.15
					Vendor Total	**85.15**
	2/2/2024	418.80	011224 TRAVEL	1/17/2024	011224 TRAVEL- LEADERSHIP ACADEMY, COLUMBIA, MO	418.80
					Vendor Total	**418.80**
HEAVY DUTY EQUIPMENT	8/10/2023	849.98	4286C	7/31/2023	BLOWERS	849.98
					Vendor Total	**849.98**
	8/31/2023	35.64	34578C	8/11/2023	STIHL POLESAW	17.82
			34830C	8/21/2023	STIHL POLESAW	17.82
					Vendor Total	**35.64**
	9/21/2023	23,652.99	35264C	9/8/2023	REPLACE STOLEN KUBOTOA UTV & SNOW PLOW CONTROLLER	23,652.99
					Vendor Total	**23,652.99**
	1/4/2024	698.64	25227C	12/12/2023	WIRE HARNESS FOR SNOW PLOWS/LABOR	698.64
					Vendor Total	**698.64**
	1/25/2024	41.58	37587C	1/12/2024	CHAIN OIL	41.58
			37588C	1/12/2024	CHAIN OIL	41.58
			37589C	1/12/2024	INVOICED TWICE	(41.58)
					Vendor Total	**41.58**

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HEBERT, ERIK	9/29/2023	69.97	5105	8/28/2023	FITNESS EQUIPMENT REPAIR	69.97
					Vendor Total	**69.97**
	5/10/2024	937.89	5496	3/12/2024	REPAIRS FOR PE FITNESS EQUIPMENT	937.89
					Vendor Total	**937.89**
HECHT, DANIEL	9/22/2023	83.84	083123 TRAVEL	9/11/2023	083123 MILEAGE	83.84
					Vendor Total	**83.84**
	10/20/2023	98.26	093023 TRAVEL	10/5/2023	093023 MILEAGE	98.26
					Vendor Total	**98.26**
	11/17/2023	103.49	103123 TRAVEL	11/8/2023	103123 MILEAGE	103.49
					Vendor Total	**103.49**
	12/22/2023	84.50	113023 TRAVEL	12/15/2023	113023 MILEAGE	84.50
					Vendor Total	**84.50**
	1/19/2024	13.76	123123 TRAVEL	1/8/2024	123123 MILEAGE	13.76
					Vendor Total	**13.76**
	2/16/2024	39.53	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	39.53
					Vendor Total	**39.53**
	3/15/2024	112.56	022924 TRAVEL	3/7/2024	FEBRUARY 2024 MILEAGE	112.56
					Vendor Total	**112.56**
	5/10/2024	152.09	033124 TRAVEL	4/4/2024	033124 MILEAGE	62.31
			043024 TRAVEL	5/6/2024	043024 MILEAGE	89.78
					Vendor Total	**152.09**
	6/28/2024	33.50	053124 TRAVEL	6/10/2024	053124 MILEAGE	33.50
					Vendor Total	**33.50**
HEGGER, JOSEPH	9/1/2023	317.03	063023 TRAVEL	8/21/2023	063023 MILEAGE	129.04
			073123 TRAVEL	8/21/2023	073123 MILEAGE	187.99

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**317.03**
	9/22/2023	208.95	083123 TRAVEL	9/15/2023	083123 MILEAGE	208.95
					Vendor Total	**208.95**
	12/15/2023	373.35	093023 TRAVEL	12/6/2023	093023 MILEAGE	110.04
			103123 TRAVEL	12/6/2023	103123 MILEAGE	200.43
			113023 TRAVEL	12/7/2023	NOVEMBER MILEAGE	62.88
					Vendor Total	**373.35**
	1/12/2024	119.87	123123 TRAVEL	1/8/2024	123123 MILEAGE	119.87
					Vendor Total	**119.87**
	3/1/2024	190.95	013124 TRAVEL	2/23/2024	013124 MILEAGE	190.95
					Vendor Total	**190.95**
	3/15/2024	218.42	022924 TRAVEL	3/12/2024	022924 MILEAGE	218.42
					Vendor Total	**218.42**
	6/7/2024	190.95	033124 TRAVEL	5/16/2024	033124 MILEAGE	31.49
			043024 TRAVEL	5/16/2024	043024 MILEAGE	159.46
					Vendor Total	**190.95**
HEIDGER, RICHARD	7/28/2023	41.75	REIMB-07/17/2023	7/17/2023	REIMBURSE - FINGERPRINTS - 07/17/2023	41.75
					Vendor Total	**41.75**
HEINLEIN, THERESA P.	6/7/2024	23.00	051624 FIELD HOCKEY	5/21/2024	051624 FIELD HOCKEY REF	23.00
					Vendor Total	**23.00**
HEINRICH, KURTIS M.	12/1/2023	150.00	PKWY 11.2.23	11/7/2023	PD 11/7/23 MIDDLE SCHOOL CHOIR DIRECTORS	150.00
					Vendor Total	**150.00**
HELLWIG, MELISSA	12/1/2023	25.50	REIMB.M.HELLWIG	11/24/2023	HOBBY LOBBY PRUCHASE FOR STAFF HOLIDAY GAME	25.50
					Vendor Total	**25.50**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	12/15/2023	56.94	REIMB-DRHELLWIG	11/29/2023	SNACKS FOR JA IN A DAY VOLUNTEER	56.94
					Vendor Total	**56.94**
	1/5/2024	168.46	REIMBDRHELLWIG	12/22/2023	PURCHASES FOR STAFF - SALE ITEMS FOR NEXT YEAR	100.64
			REIMBHELLWIGMELISSA	12/15/2023	PURCHASES FOR STAFF HOLIDAY GAME	67.82
					Vendor Total	**168.46**
	2/9/2024	107.55	REIMBURSEHELLWIG	1/20/2024	SWEATSHIRTS FOR COUN SELORS DAY	107.55
					Vendor Total	**107.55**
	2/16/2024	87.80	REIMBHELLWIG2724	2/7/2024	PURCHASES FOR PARKING SIGNS TOY AND ASST PRINCIPAL	87.80
					Vendor Total	**87.80**
	4/5/2024	210.38	030524 TRAVEL	3/27/2024	030524 TRAVEL- MAESP, OSAGE BEACH, MO	210.38
					Vendor Total	**210.38**
	6/7/2024	100.16	REIMBHELLWIG5242024	5/24/2024	REIMB PURCHASES FOR KINDNESS DAY	100.16
					Vendor Total	**100.16**
HENDEL, CHLOE	12/8/2023	458.47	110723 TRAVEL	11/27/2023	110723 TRAVEL- NSCC, WASHINGTON, DC	458.47
					Vendor Total	**458.47**
	1/19/2024	59.00	REIMB120323	12/14/2023	PRESCHOOL CLASSROOM SUPPLIES - HENDEL	59.00
					Vendor Total	**59.00**
HENDERSON, ANGELA	1/12/2024	7.86	113023 TRAVEL	12/6/2023	NOVEMBER MILEAGE-PAT	7.86
					Vendor Total	**7.86**
	1/19/2024	26.86	123123 TRAVEL	1/5/2024	123123 MILEAGE-PAT	26.86
					Vendor Total	**26.86**
	2/16/2024	20.77	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	20.77
					Vendor Total	**20.77**
	3/8/2024	33.00	REIMB02112024	2/14/2024	PAT CONSUMABLES - HENDERSON	33.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**33.00**
	5/10/2024	118.59	022924 TRAVEL	3/26/2024	022924 MILEAGE	54.94
			033124 TRAVEL	4/4/2024	033124 MILEAGE- PAT	63.65
					Vendor Total	**118.59**
	6/7/2024	91.12	043024 TRAVEL	5/6/2024	043024 MILEAGE- PAT	91.12
					Vendor Total	**91.12**
	6/14/2024	48.91	053124 TRAVEL	5/28/2024	053124 MILEAGE	48.91
					Vendor Total	**48.91**
HENDERSON, CHRISTIE	9/22/2023	23.58	083123 TRAVEL	9/8/2023	083123 MILEAGE	23.58
					Vendor Total	**23.58**
	10/13/2023	44.54	093023 TRAVEL	10/5/2023	093023 MILEAGE	44.54
					Vendor Total	**44.54**
	11/10/2023	47.82	103123 TRAVEL	11/2/2023	103123 MILEAGE	47.82
					Vendor Total	**47.82**
	12/22/2023	39.30	113023 TRAVEL	12/7/2023	NOVEMBER MILEAGE	39.30
					Vendor Total	**39.30**
	1/19/2024	23.58	123123 TRAVEL	1/10/2024	123123 MILEAGE	23.58
					Vendor Total	**23.58**
	2/16/2024	32.16	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	32.16
					Vendor Total	**32.16**
	3/8/2024	47.02	022224 TRAVEL	3/5/2024	022224 TRAVEL- SCHOOL VISIT, LIBERTY, MO	47.02
					Vendor Total	**47.02**
	3/29/2024	32.16	022924 TRAVEL	3/18/2024	022924 MILEAGE	32.16
					Vendor Total	**32.16**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	5/10/2024	32.16	033124 TRAVEL	4/9/2024	033124 MILEAGE	32.16
					Vendor Total	**32.16**
	6/7/2024	34.84	043024 TRAVEL	5/16/2024	043024 MILEAGE	34.84
					Vendor Total	**34.84**
HENDERSON, KATHERINE	9/29/2023	68.12	083123 TRAVEL	9/19/2023	083123 MILEAGE	68.12
					Vendor Total	**68.12**
	10/13/2023	72.05	093023 TRAVEL	10/5/2023	093023 MILEAGE	72.05
					Vendor Total	**72.05**
	12/15/2023	57.64	103123 TRAVEL	12/6/2023	103123 MILEAGE	57.64
					Vendor Total	**57.64**
	12/22/2023	57.64	113023 TRAVEL	12/7/2023	NOVEMBER MILEAGE	57.64
					Vendor Total	**57.64**
	2/16/2024	109.40	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	58.96
			121823 TRAVEL	2/6/2024	DECEMBER 2023 MILEAGE	50.44
					Vendor Total	**109.40**
	5/10/2024	626.09	022924 TRAVEL	4/9/2024	022924 MILEAGE	66.33
			032324 TRAVEL	4/26/2024	032324 TRAVEL- AST CONFERENCE, LOUISVILLE, KY	405.00
			033124 TRAVEL	4/26/2024	033124 MILEAGE	58.95
			043024 TRAVEL	5/3/2024	043024 MILEAGE	95.81
					Vendor Total	**626.09**
	6/14/2024	58.96	053124 TRAVEL	5/31/2024	MAY 2024 MILEAGE	58.96
					Vendor Total	**58.96**
HENRY, RICHARD	9/15/2023	180.00	082523	8/25/2023	BOYS SWIM SENIORS VINYL BANNERS (3)	180.00
					Vendor Total	**180.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	10/13/2023	268.00	231011	10/11/2023	SENIOR COLLAGES WITH FRAMES (4)	268.00
					Vendor Total	**268.00**
	12/1/2023	360.00	1108	11/8/2023	PHOTOGRAPHY FOR PSOUTH FALL SIGNING DAY	60.00
			2423	11/24/2023	SENIOR WRESTLING BANNERS (5)	300.00
					Vendor Total	**360.00**
	12/8/2023	540.00	2223	11/22/2023	VINYL BANNERS FOR SENIORS	540.00
					Vendor Total	**540.00**
	2/16/2024	60.00	0724	2/7/2024	PICS FOR WINTER SIGNING DAY	60.00
					Vendor Total	**60.00**
	3/29/2024	80.00	31024	3/10/2024	VARSITY SOCCER HEADSHOTS	80.00
					Vendor Total	**80.00**
	4/5/2024	660.00	031524	3/15/2024	SENIOR VINYL VOLLEYBALL BANNER	360.00
			031624	3/16/2024	BOYS TRACK VINYL BANNERS	180.00
			032524	3/25/2024	SENIOR VINYL BANNERS	120.00
					Vendor Total	**660.00**
	5/10/2024	60.00	041624	4/22/2024	PHOTOGRAPHY WINTER SIGNING DAY	60.00
					Vendor Total	**60.00**
	6/7/2024	300.00	5824	5/8/2024	PROM PHOTOS	300.00
					Vendor Total	**300.00**
HERC RENTALS	8/4/2023	2,690.00	33815331-001	7/20/2023	EQUIPMENT RENTAL, REPAIR, & INSPECTION	2,690.00
					Vendor Total	**2,690.00**
	8/11/2023	115.36	33925241-001	8/3/2023	EQUIPMENT RENTAL, REPAIR, & INSPECTION	115.36
					Vendor Total	**115.36**
	9/15/2023	2,455.00	33919874-001	9/1/2023	EQUIPMENT RENTAL, REPAIR, & INSPECTION	2,455.00
					Vendor Total	**2,455.00**
	10/5/2023	385.44	34002505-001	9/1/2023	EQUIPMENT RENTAL, REPAIR, & INSPECTION	385.44
					Vendor Total	**385.44**
	10/13/2023	2,205.00	33919874-003	10/4/2023	EQUIPMENT RENTAL, REPAIR, & INSPECTION	2,205.00

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					Vendor Total	**2,205.00**
	11/3/2023	250.00	34132549-001	10/24/2023	EQUIPMENT RENTAL, REPAIR, & INSPECTION	250.00
					Vendor Total	**250.00**
	12/22/2023	1,443.00	34194577-001	12/18/2023	EQUIPMENT RENTAL, REPAIR, & INSPECTION	1,443.00
					Vendor Total	**1,443.00**
	2/16/2024	2,068.81	34261199-001	12/19/2023	EQUIPMENT RENTAL, REPAIR, & INSPECTION	1,080.98
			34367172-001	2/9/2024	EQUIPMENT RENTAL, REPAIR, & INSPECTION	987.83
					Vendor Total	**2,068.81**
	3/8/2024	595.99	34398443-001	2/23/2024	EQUIPMENT RENTAL, REPAIR, & INSPECTION	130.96
			34409370-001	2/28/2024	EQUIPMENT RENTAL, REPAIR, & INSPECTION	465.03
					Vendor Total	**595.99**
	3/15/2024	2,028.00	34353812-001	2/5/2024	EQUIPMENT RENTAL, REPAIR, & INSPECTION	925.00
			34365992-001	3/7/2024	EQUIPMENT RENTAL, REPAIR, & INSPECTION	1,103.00
					Vendor Total	**2,028.00**
	3/21/2024	125.00	34415165-001	3/7/2024	EQUIPMENT RENTAL, REPAIR, & INSPECTION	125.00
					Vendor Total	**125.00**
	4/5/2024	773.00	34353812-002	3/18/2024	EQUIPMENT RENTAL, REPAIR, & INSPECTION	773.00
					Vendor Total	**773.00**
	5/10/2024	2,250.00	34426428-001	4/6/2024	EQUIPMENT RENTAL, REPAIR, & INSPECTION	2,250.00
					Vendor Total	**2,250.00**
	6/7/2024	2,250.00	34426428-002	5/6/2024	EQUIPMENT RENTAL, REPAIR, & INSPECTION	2,250.00
					Vendor Total	**2,250.00**
	6/14/2024	5,300.00	34426428-003	6/5/2024	EQUIPMENT RENTAL, REPAIR, & INSPECTION	2,250.00
			34567224-001	5/30/2024	EQUIPMENT RENTAL, REPAIR, & INSPECTION	3,050.00

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					Vendor Total	**5,300.00**
VARSITY YEARBOOK	6/7/2024	223.45	16762411	5/10/2024	YEARBOOKS FOR CMS	223.45
					Vendor Total	**223.45**
HERDLER, VICKIE	7/14/2023	20.96	053123 TRAVEL	6/22/2023	053123 MILEAGE- INCLUDES 043023	20.96
					Vendor Total	**20.96**
	7/21/2023	27.51	063023 TRAVEL	6/30/2023	063023 MILEAGE	27.51
					Vendor Total	**27.51**
	9/15/2023	148.04	073123 TRAVEL	8/31/2023	073123 MILEAGE	5.90
			083123 TRAVEL	8/31/2023	083123 MILEAGE	142.14
					Vendor Total	**148.04**
HERFF JONES INC	7/20/2023	232.72	16762322	7/19/2023	ADDITIONAL 23-24 YEARBOOK CHARGES	232.72
					Vendor Total	**232.72**
HERITAGE POOL SUPPLY GROUP, INC.	6/7/2024	452.81	0015853966-001	5/30/2024	POOL SUPPLIES	452.81
					Vendor Total	**452.81**
HERITAGE-CRYSTAL CLEAN, LLC	8/4/2023	264.12	18141832	7/24/2023	BLANKET PURCHASE ORDER FOR 2023-2024	264.12
					Vendor Total	**264.12**
	10/27/2023	267.40	18289261	10/12/2023	BLANKET PURCHASE ORDER FOR 2023-2024	267.40
					Vendor Total	**267.40**
	1/5/2024	282.65	18399660	12/13/2023	BLANKET PURCHASE ORDER FOR 2023-2024	282.65
					Vendor Total	**282.65**
	2/16/2024	281.01	18490808	2/5/2024	BLANKET PURCHASE ORDER FOR 2023-2024	281.01
					Vendor Total	**281.01**
	5/10/2024	281.83	18602339	4/4/2024	BLANKET PURCHASE ORDER FOR 2023-2024	281.83
					Vendor Total	**281.83**
	6/7/2024	281.42	18709123	5/31/2024	BLANKET PURCHASE ORDER FOR 2023-2024	281.42

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**281.42**
HERMACH, CHERYL	1/25/2024	41.75	REIM-C.H-1.18.24	1/18/2024	REIMB-C.HERMACH-1.18.24	41.75
					Vendor Total	**41.75**
HERMANN, MELISSA	11/10/2023	102.18	101223 TRAVEL	10/27/2023	101223 TRAVEL- OUTDOOR SCHOOL	102.18
					Vendor Total	**102.18**
	12/22/2023	102.18	120123 TRAVEL	12/18/2023	120123 TRAVEL- OUTDOOR SCHOOL	102.18
					Vendor Total	**102.18**
HERNANDEZ, CHRISTINA	9/29/2023	159.58	091423 TRAVEL	9/25/2023	091423 TRAVEL-AEL DIRECTOR'S TRNING, JEFF CITY, MO	159.58
					Vendor Total	**159.58**
	10/13/2023	72.05	093023 TRAVEL	10/5/2023	093023 MILEAGE	72.05
					Vendor Total	**72.05**
	11/10/2023	113.32	103123 TRAVEL	10/31/2023	103123 MILEAGE	113.32
					Vendor Total	**113.32**
	12/1/2023	276.26	102723 TRAVEL	11/21/2023	102723 TRAVEL- DESE AEL CONF., JEFF. CITY, MO	276.26
					Vendor Total	**276.26**
	1/25/2024	263.18	111423 TRAVEL	1/18/2024	111423 TRAVEL- SLPS AEL REVIEW, ST. LOUIS, MO	105.98
			113023 TRAVEL	1/18/2024	113023 MILEAGE	111.35
			123123 TRAVEL	1/18/2024	123123 MILEAGE	45.85
					Vendor Total	**263.18**
	4/5/2024	178.22	013124 TRAVEL	4/1/2024	013124 MILEAGE	46.90
			022924 TRAVEL	4/1/2024	022924 MILEAGE	58.96
			033124 TRAVEL	4/1/2024	033124 MILEAGE	72.36
					Vendor Total	**178.22**
	5/10/2024	368.33	032024 TRAVEL	4/18/2024	032024 TRAVEL- COABE, NASHVILLE, TN	247.06

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			043024 TRAVEL	5/6/2024	043024 MILEAGE	121.27
					Vendor Total	**368.33**
	6/7/2024	175.94	051724 TRAVEL	5/28/2024	051724 TRAVEL- MAELLA DIRECTOR'S CONF., CLMBIA, M0	175.94
					Vendor Total	**175.94**
HERNDON, GREGORY	12/15/2023	111.35	111823 TRAVEL	12/7/2023	6TH GRADE CAMP-MILEAGE	111.35
					Vendor Total	**111.35**
HERNKE, LAURA	11/10/2023	186.42	102723 TRAVEL	11/2/2023	102723 TRAVEL- DIRECTOR'S CONF., JEFF. CITY, MO	186.42
					Vendor Total	**186.42**
HERPEL, THOMAS	1/12/2024	187.46	111923 TRAVEL	1/3/2024	111923 TRAVEL- ACTFL, CHICAGO, IL	187.46
					Vendor Total	**187.46**
	6/7/2024	139.98	051624 REIMB-SHOES	5/29/2024	051624 REIMB SHOES (2PR) - BOYS SOCCER	139.98
					Vendor Total	**139.98**
HERRMANN, GRACE	2/23/2024	1,000.00	JB GRANT RECIPIENT	2/5/2024	SCHOLARSHIP AWARD - JOANN BRENNER GRANT PSOUTH HIG	1,000.00
					Vendor Total	**1,000.00**
HERTZBERG-NEW METHOD, INC.	10/6/2023	578.70	1965665-00	9/22/2023	BOOK BINDING FOR OUT-OF-PRINT HS PAPERBACKS	578.70
					Vendor Total	**578.70**
HERZOG, JAMES L.	6/7/2024	46.00	050924 FIELD HOCKEY	5/21/2024	050924 FIELD HOCKEY REF (2)	46.00
					Vendor Total	**46.00**
HEUER PUBLISING LLC	9/22/2023	730.00	54778	8/24/2023	FALL MUSICAL ROYALTIES FOR ANNIE JR	730.00
					Vendor Total	**730.00**
HEWLETT-PACKARD	7/14/2023	200.00	6422936850	5/24/2023	SSD LAPTOP REPAIR	200.00
					Vendor Total	**200.00**
	9/15/2023	345.00	6423078765	8/9/2023	HP REPAIR SSD 28077	345.00
					Vendor Total	**345.00**
HEYMANN, CYNTHIA	10/27/2023	22.50	REIMB100323	10/10/2023	PIP CLASSROOM SUPPLIES	22.50

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**22.50**
HICO	8/17/2023	30.00	55991	8/1/2023	CH - HE TANK QUARTERLY RENTAL	30.00
					Vendor Total	**30.00**
	11/2/2023	185.00	57536	10/24/2023	BLANKET FOR HELIUM 2023-24 SCHOOL YEAR	185.00
					Vendor Total	**185.00**
	11/9/2023	30.00	57676	11/1/2023	HE TANK RENTAL	30.00
					Vendor Total	**30.00**
	12/14/2023	60.00	58169	12/3/2023	BLANKET FOR HELIUM 2023-24 SCHOOL YEAR	60.00
					Vendor Total	**60.00**
	2/15/2024	30.00	58931	2/1/2024	CH- HE TANK RENTAL	30.00
					Vendor Total	**30.00**
	5/9/2024	30.00	60588	5/1/2024	He TANK RENTAL - CHS	30.00
					Vendor Total	**30.00**
	6/20/2024	60.00	61266	6/3/2024	SEMI ANNUAL CYLINDER RENTAL	60.00
					Vendor Total	**60.00**
HIGGINS, CHRISTOPHER	3/8/2024	220.00	012724 TRAVEL	2/26/2024	012724 TRAVEL- MMEA, OSAGE BEACH, MO	220.00
					Vendor Total	**220.00**
HIGH RIDGE SEWING CTR INC.	2/16/2024	1,006.48	1-248972	10/19/2023	SEWING MACHINE REPAIRS FOR FACS	1,006.48
					Vendor Total	**1,006.48**
	6/28/2024	2,093.32	1-256832	5/28/2024	BLANKET FOR SEWING MACHINE SERVICE PSOUTH HIGH	2,093.32
					Vendor Total	**2,093.32**
HILGENDORF, MCKENNA	5/10/2024	500.00	05012024	5/1/2024	FACS SCHOLARSHIP AWARD	500.00
					Vendor Total	**500.00**
HILKE, DEBORAH	12/8/2023	11.20	REIMB110123 DHILKE	11/1/2023	PEER TEACHING PROGRAM CANDY SUPPLIES FOR RETREAT	11.20
					Vendor Total	**11.20**
	12/15/2023	39.30	113023 TRAVEL	12/7/2023	NOVEMBER MILEAGE	39.30
					Vendor Total	**39.30**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	3/8/2024	47.57	013124 TRAVEL	3/5/2024	013124 MILEAGE	26.13
			022924 TRAVEL	3/5/2024	022924 TRAVEL	21.44
					Vendor Total	**47.57**
	5/10/2024	22.78	043024 TRAVEL	5/6/2024	043024 MILEAGE	22.78
					Vendor Total	**22.78**
HILLYARD, INC	8/3/2023	3,741.32	605166675	7/5/2023	PAD FLOOR COATER REFILL	117.08
			605183870	7/21/2023	CUSTODIAL FLOOR MACHINE	3,664.24
			800639377	7/12/2023	REFUND FREIGHT FEE ON 605166675	(40.00)
					Vendor Total	**3,741.32**
	8/17/2023	375.12	605196076	8/2/2023	PAD FLOOR REFILL/SCREEN DISC	324.60
			605203466	8/9/2023	POLISH PADS	50.52
					Vendor Total	**375.12**
	10/27/2023	225.00	700558000	9/7/2023	SERVICE ON AUTO SCRUBBER	225.00
					Vendor Total	**225.00**
	1/25/2024	1,016.80	700570430	12/22/2023	CUSTODIAL	1,016.80
					Vendor Total	**1,016.80**
	2/15/2024	218.32	605378346	1/31/2024	PEROXIDE CLEANER, SUPROX CONCENTRATE	218.32
					Vendor Total	**218.32**
	2/22/2024	210.50	700573072	1/17/2024	SERVICE ON TRIDENT SCRUBBER	210.50
					Vendor Total	**210.50**
	6/27/2024	431.16	605501130	6/5/2024	SCOTCH BRITE PAD	431.16
					Vendor Total	**431.16**
HILTI INC	8/3/2023	517.70	4621460542	7/14/2023	ADHESIVE ANCHOR	517.70
					Vendor Total	**517.70**
	11/30/2023	82.06	4621992507	11/3/2023	BOX OF SCREW ANCHOR	82.06
					Vendor Total	**82.06**
	4/25/2024	21.62	4622671819	4/9/2024	DRILL BIT SLEEVE	21.62
					Vendor Total	**21.62**
HITS SCANNING SOLUTIONS, INC.	9/29/2023	213.00	11182	3/1/2023	PAPER VISION ANNUAL MEMBERSHIP	213.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**213.00**
HODGES- MACE LLC	8/25/2023	19,969.95	1US14-0012308	8/13/2023	BENEFITS SOFTWARE FOR SMART BEN	9,982.60
			1US14-0012903	8/17/2023	BENEFITS SOFTWARE FOR SMART BEN	9,987.35
					Vendor Total	**19,969.95**
	9/22/2023	9,994.00	1US14-0013322	9/20/2023	BENEFITS SOFTWARE FOR SMART BEN	9,994.00
					Vendor Total	**9,994.00**
	10/20/2023	10,043.40	1US14-0013628	10/11/2023	BENEFITS SOFTWARE FOR SMART BEN	10,043.40
					Vendor Total	**10,043.40**
	12/1/2023	10,068.10	1US14-0014082	11/23/2023	BENEFITS SOFTWARE FOR SMART BEN	10,068.10
					Vendor Total	**10,068.10**
	1/19/2024	10,067.15	1US14-0014450	12/25/2023	BENEFITS SOFTWARE FOR SMART BEN	10,067.15
					Vendor Total	**10,067.15**
	3/8/2024	20,016.50	1US14-0014897	1/24/2024	BENEFITS SOFTWARE FOR SMART BEN	10,020.60
			1US14-0015308	2/23/2024	BENEFITS SOFTWARE FOR SMART BEN	9,995.90
					Vendor Total	**20,016.50**
	4/19/2024	9,970.25	1US14-0015796	4/10/2024	BENEFITS SOFTWARE FOR SMART BEN	9,970.25
					Vendor Total	**9,970.25**
	5/31/2024	4,969.30	1US14-0016341	5/13/2024	BENEFITS SOFTWARE FOR SMART BEN	4,969.30
					Vendor Total	**4,969.30**
HOFFEY, LINDA	1/5/2024	100.00	00012	11/6/2023	YOGA CLASS-SOUTH HIGH- WELLNESS-GONZALEZ	100.00
					Vendor Total	**100.00**
HOFFMAN, SUSAN	10/20/2023	50.00	RETIREE-INCENTIVE	10/16/2023	RETIRE INCENTIVE CHECK	50.00
					Vendor Total	**50.00**
HOGAN, BRANDON	7/14/2023	125.11	063023 TRAVEL	6/30/2023	063023 MILEAGE	125.11

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**125.11**
	8/11/2023	187.33	073123 TRAVEL	8/2/2023	073123 MILEAGE	187.33
					Vendor Total	**187.33**
	9/15/2023	56.33	083123 TRAVEL	9/6/2023	083123 MILEAGE	56.33
					Vendor Total	**56.33**
	10/20/2023	21.62	093023 TRAVEL	10/5/2023	093023 MILEAGE	21.62
					Vendor Total	**21.62**
	11/17/2023	83.19	103123 TRAVEL	11/8/2023	103123 MILEAGE	83.19
					Vendor Total	**83.19**
	12/22/2023	13.76	113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE	13.76
					Vendor Total	**13.76**
	1/12/2024	85.15	123123 TRAVEL	1/5/2024	123123 MILEAGE	85.15
					Vendor Total	**85.15**
	5/10/2024	41.54	043024 TRAVEL	5/6/2024	043024 MILEAGE	41.54
					Vendor Total	**41.54**
	6/7/2024	52.26	033124 TRAVEL	5/14/2024	033124 MILEAGE	52.26
					Vendor Total	**52.26**
	6/14/2024	94.47	053124 TRAVEL	6/5/2024	053124 MILEAGE	94.47
					Vendor Total	**94.47**
HOHL, KERI	7/14/2023	114.63	053123 TRAVEL	6/28/2023	053123 MILEAGE	114.63
					Vendor Total	**114.63**
	9/22/2023	90.00	REIMB-K HOHL-9-18	9/14/2023	PARKING FEE ON 9-14-23 - OFF SITE CLASS TIME	50.00
			REIMB-K HOHL-9-18-40	9/15/2023	PARKING FEE FOR OFF SITE CLASS TIME	40.00
					Vendor Total	**90.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	10/6/2023	20.94	REIMB-STUD PARK-9-21	9/21/2023	TEACHER REIMBURSE STUDENT PARKING OFFSITE CLASS	20.94
					Vendor Total	**20.94**
	11/17/2023	144.76	093023 TRAVEL	11/7/2023	093023 MILEAGE	62.88
			103123 TRAVEL	11/7/2023	103123 MILEAGE	81.88
					Vendor Total	**144.76**
	12/22/2023	163.75	113023 TRAVEL	12/15/2023	113023 MILEAGE	163.75
					Vendor Total	**163.75**
	3/1/2024	21.44	013124 TRAVEL	2/23/2024	013124 MILEAGE	21.44
					Vendor Total	**21.44**
	6/28/2024	235.03	053124 TRAVEL	6/13/2024	053124 MILEAGE	144.05
			REIMB-HOHL6-10B	5/22/2024	COOKIES FOR INTERNSHIP HOSTS	44.99
			REIMB-HOHL6-11A	5/14/2024	COOKIES FOR INTERNSHIP HOSTS	45.99
					Vendor Total	**235.03**
HOLMAN-BESSE, TIFFANY	7/14/2023	200.43	053123 TRAVEL	6/30/2023	053123 MILEAGE	200.43
					Vendor Total	**200.43**
	8/18/2023	57.52	062023 TRAVEL	8/14/2023	062023 TRAVEL- PLC, WI NET AASA, DC	57.52
					Vendor Total	**57.52**
	10/13/2023	50.44	093023 TRAVEL	10/9/2023	093023 MILEAGE	50.44
					Vendor Total	**50.44**
	10/27/2023	240.39	083123 TRAVEL	10/9/2023	083123 MILEAGE	240.39
					Vendor Total	**240.39**
	12/15/2023	66.16	113023 TRAVEL	12/8/2023	NOVEMBER MILEAGE	66.16
					Vendor Total	**66.16**
	1/19/2024	54.37	123123 TRAVEL	1/10/2024	123123 MILEAGE	54.37

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**54.37**
	3/15/2024	52.26	022924 TRAVEL	3/7/2024	FEBRUARY 2024 MILEAGE	52.26
					Vendor Total	**52.26**
	6/28/2024	160.80	043024 TRAVEL	6/13/2024	043024 MILEAGE	83.08
			053124 TRAVEL	6/13/2024	053124 MILEAGE	77.72
					Vendor Total	**160.80**
HOLSTEIN, LA DONNA	2/16/2024	3,068.00	29510	9/7/2023	HOOD CLEANING SEMI ANNUALLY FOR 4 HIGH SCHOOL	3,068.00
					Vendor Total	**3,068.00**
	5/10/2024	3,068.00	30100	4/18/2024	HOOD CLEANING SEMI ANNUALLY FOR 4 HIGH SCHOOL	3,068.00
					Vendor Total	**3,068.00**
HOLY CROSS LUTHERAN CHURCH-ELCA	10/27/2023	300.00	101	10/11/2023	HOLY CROSS LUTHERAN CHURCH - UTILITIES	300.00
					Vendor Total	**300.00**
	2/16/2024	300.00	102	10/11/2023	HOLY CROSS LUTHERAN CHURCH - UTILITIES	300.00
					Vendor Total	**300.00**
	6/7/2024	300.00	103	10/11/2023	HOLY CROSS LUTHERAN CHURCH - UTILITIES	300.00
					Vendor Total	**300.00**
HOLZEN JR., PAUL U.	5/10/2024	500.00	4012024	3/12/2024	CONDUCTOR ALL DISCTRICT MIDDLE SCHOOL BAND	500.00
					Vendor Total	**500.00**
HOLZEN, LAURA A.	4/5/2024	500.00	362024	3/6/2024	ALL DISTRICT MIDDLE SCHOOL ORCHESTRA	500.00
					Vendor Total	**500.00**
HOMEWOOD-FLOSSMOOR	5/10/2024	600.00	STEP 042024	5/6/2024	STEP 042024- WATCH THE THRONE	600.00
					Vendor Total	**600.00**
HONEY BAKED HAM COMPANY, LLC	10/6/2023	2,598.00	17777.400040319.01	8/8/2023	LUNCH DAY 2 NEW EDUCATOR ORIENTATION	2,598.00
					Vendor Total	**2,598.00**
HOOVER, DOUGLAS	3/8/2024	70.00	012724 TRAVEL	2/26/2024	012724 TRAVEL- MMEA, OSAGE BEACH, MO	70.00

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					Vendor Total	**70.00**
HOPE KING TEACHING RESOURCES INC.	3/22/2024	5,032.00	GYTNTNLCNFRNCPLZ0NMJ	2/15/2024	GET YOUR TEACH ON NATIONAL CONF JULY 2024 - PNEMS	5,032.00
					Vendor Total	**5,032.00**
HOPKINS, BLAIR	3/8/2024	54.35	021224 REIMB MG PRTY	2/12/2024	021224 REIMB MARDI GRAS PARTY SUPPLIES	54.35
					Vendor Total	**54.35**
HORNBURG, KATHRYN	5/10/2024	278.72	020824 TRAVEL	4/3/2024	020824 TRAVEL- MOCAPS, SPRINGFIELD, MO	278.72
					Vendor Total	**278.72**
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	8/4/2023	4,582.65	955821748	6/5/2023	PART OF RESOURCE ADOPTION FOR MS SOCIAL STUDIES	4,582.65
					Vendor Total	**4,582.65**
	8/4/2023	350,945.02	955842380	7/3/2023	GRADES 6-8 - SS TEXTB FOR 23-24 THROUGH 27-28	344,344.00
			955843066	7/3/2023	GRADES 6-8 - SS TEXTB FOR 23-24 THROUGH 27-28	6,601.02
					Vendor Total	**350,945.02**
	5/10/2024	8,692.17	956003406	4/2/2024	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	8,692.17
					Vendor Total	**8,692.17**
HOWARD, KIMBERLY	6/7/2024	110.39	050324 TRAVEL	5/28/2024	050324 TRAVEL, RTI AT WORK, GRAND RAPIDS, MI	110.39
					Vendor Total	**110.39**
HOWE, EUGENIA	7/27/2023	47.82	063023 TRAVEL	6/30/2023	063023 MILEAGE	47.82
					Vendor Total	**47.82**
	9/1/2023	46.51	073123 TRAVEL	8/21/2023	073123 MILEAGE	46.51
					Vendor Total	**46.51**
	6/7/2024	20.10	043024 TRAVEL	5/14/2024	043024 MILEAGE	20.10
					Vendor Total	**20.10**
HOWIES HOCKEY, INC	8/25/2023	517.51	INV000182354	8/11/2023	TRAINER SUPPLIES - NORTH	517.51

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					Vendor Total	**517.51**
	12/1/2023	210.00	INV000181727	8/8/2023	ATHLETIC TRAINER SUPPLIES	210.00
					Vendor Total	**210.00**
	12/15/2023	1,140.61	INV000180824	8/1/2023	ATHLETIC TRAINER SUPPLIES	1,140.61
					Vendor Total	**1,140.61**
HU, CHUNYU	10/20/2023	37.34	093023 TRAVEL	10/5/2023	093023 MILEAGE	37.34
					Vendor Total	**37.34**
	11/10/2023	38.65	103123 TRAVEL	11/6/2023	103123 MILEAGE	38.65
					Vendor Total	**38.65**
	1/5/2024	35.37	113023 TRAVEL	12/7/2023	NOVEMBER MILEAGE	35.37
					Vendor Total	**35.37**
	3/21/2024	30.00	REIMB HU 02272024	2/27/2024	REIMBURSE FOR SAFETY SHOES - CHUN YU HU	30.00
					Vendor Total	**30.00**
HUBBARD RADIO ST. LOUIS LLC	5/10/2024	3,680.00	IN-12403336997	4/11/2024	AHC DIGITAL MARKETING AND SOCIAL MEDIA CAMPAIGN	450.00
			IN-12404338489	4/28/2024	AHC DIGITAL MARKETING AND SOCIAL MEDIA CAMPAIGN	3,230.00
					Vendor Total	**3,680.00**
	6/7/2024	4,730.00	IN-12405339614	5/26/2024	AHC DIGITAL MARKETING AND SOCIAL MEDIA CAMPAIGN	4,730.00
					Vendor Total	**4,730.00**
HUBERT, CATHERINE	11/10/2023	55.90	REIMB103023	10/30/2023	REIMBURSEMENT FOR YARN-WELLNESS- GONZALEZ	55.90
					Vendor Total	**55.90**
	5/10/2024	201.00	030124 TRAVEL	3/26/2024	030124 CAMP LAKEWOOD MILEAGE	100.50
			042624 TRAVEL	5/2/2024	042624 MILEAGE-OUTDOOR SCHOOL	100.50
					Vendor Total	**201.00**
HUBERT, JENNIFER	10/20/2023	50.00	RETIREE-INCENTIVE	10/16/2023	RETIREE INCENTIVE CHECK	50.00

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					Vendor Total	**50.00**
	5/24/2024	50.00	WELLNESS 2024	5/14/2024	RETIREE WELLNESS INCENTIVE	50.00
					Vendor Total	**50.00**
HUDDLESTON, ELENA	4/5/2024	48.00	030824 TRAVEL	3/28/2024	030824 TRAVEL- WRITE TO LEARN, COLUMBIA, MO	48.00
					Vendor Total	**48.00**
HUDSON, TIMOTHY J.	1/25/2024	500.00	112	1/5/2024	SPEAKER AT SORRENTO SPRINGS	500.00
					Vendor Total	**500.00**
HUFFER, SHARON	9/15/2023	30.98	REIMB8/24/2023	8/24/2023	ICE CREAM FOR STAFF	30.98
					Vendor Total	**30.98**
HUGH O'BRIAN YOUTH LEADERSHIP	1/11/2024	300.00	185526	12/22/2023	ELLA EARLY 185526 YOUTH SEMINAR	300.00
					Vendor Total	**300.00**
HUGHES, ANGELA	6/7/2024	27.98	051024	5/10/2024	MENTAL HEALTH AWARENESS INCENTIVE	27.98
					Vendor Total	**27.98**
HUNSEL, TINA	7/21/2023	229.17	062223 TRAVEL	6/30/2023	MAACCE CONFERENCE	229.17
					Vendor Total	**229.17**
	4/5/2024	49.58	033124 TRAVEL	3/28/2024	033124 MILEAGE	49.58
					Vendor Total	**49.58**
HUNTER-WILLIAMS, CAROLINE	7/14/2023	11.79	053123 TRAVEL	5/30/2023	053123 MILEAGE	11.79
					Vendor Total	**11.79**
	11/17/2023	33.41	103123 TRAVEL	10/31/2023	103123 MILEAGE- INCLUDES AUGUST, 2023	33.41
					Vendor Total	**33.41**
	2/2/2024	43.23	123123 TRAVEL	1/10/2024	123123 MILEAGE	43.23
					Vendor Total	**43.23**
	3/8/2024	17.32	013124 TRAVEL	2/13/2024	013124 MILEAGE	12.73
			113023 TRAVEL	2/13/2024	113023 MILEAGE	4.59

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					Vendor Total	**17.32**
	6/14/2024	15.41	053124 TRAVEL	5/31/2024	MAY 2024 MILEAGE	15.41
					Vendor Total	**15.41**
TMBC-ST. CHARLES	12/15/2023	9,164.49	3683003	10/13/2023	ATHLETICS GOLF CART OFF ROAD W/ HAULS-ALL PACKAGE	9,164.49
					Vendor Total	**9,164.49**
HUSIC, EDINA	9/29/2023	10.48	083123 TRAVEL	9/15/2023	083123 MILEAGE	10.48
					Vendor Total	**10.48**
	10/20/2023	10.48	093023 TRAVEL	10/5/2023	093023 MILEAGE	10.48
					Vendor Total	**10.48**
	1/5/2024	35.37	103123 TRAVEL	12/7/2023	OCTOBER MILEAGE	19.65
			113023 TRAVEL	12/7/2023	NOVEMBER MILEAGE	15.72
					Vendor Total	**35.37**
	1/12/2024	7.86	123123 TRAVEL	1/4/2024	123123 MILEAGE	7.86
					Vendor Total	**7.86**
	3/15/2024	12.06	013124 TRAVEL	2/23/2024	013124 MILEAGE	12.06
					Vendor Total	**12.06**
	4/5/2024	6.70	022924 TRAVEL	3/26/2024	022924 MILEAGE	6.70
					Vendor Total	**6.70**
	5/10/2024	8.04	033124 TRAVEL	4/17/2024	033124 MLEAGE	8.04
					Vendor Total	**8.04**
	6/7/2024	6.70	043024 TRAVEL	5/16/2024	043024 MILEAGE	6.70
					Vendor Total	**6.70**
	6/14/2024	24.12	053124 TRAVEL	5/31/2024	MAY 2024 MILEAGE	24.12
					Vendor Total	**24.12**

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HUSS, MOLLY	5/3/2024	400.00	2024 CAFE SCHOLAR 01	4/23/2024	COLT CAFE SCHOLARSHIP 2024	400.00
					Vendor Total	**400.00**
HUSSMANN, PAUL	3/8/2024	77.26	REIMB 021824	2/18/2024	CH - GIRLS BASKETBALL SENIOR CELEBRATION	77.26
					Vendor Total	**77.26**
HYPERTEC USA, INC.	6/14/2024	18,611.95	34974	5/31/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	18,611.95
					Vendor Total	**18,611.95**
IAABO	4/26/2024	712.50	PN-41524	4/15/2024	PNORTH BOYS VAR &JV BBALL CAMP/JAMBOREE	712.50
					Vendor Total	**712.50**
IBISEVIC, MENSUR	5/10/2024	10.48	040824 TRAVEL	5/3/2024	040824 MILEAGE	10.48
					Vendor Total	**10.48**
IBM	9/29/2023	540.40	3779709	1/6/2022	SPSS STATISTICS SUBS & SUPP	540.40
					Vendor Total	**540.40**
IBM TRANSPORTATION	9/22/2023	1,444.00	323	9/4/2023	BLANKET PO FOR TRANSPORTATION 2023-24	1,444.00
					Vendor Total	**1,444.00**
	10/5/2023	5,522.00	329	9/26/2023	BLANKET PO FOR TRANSPORTATION 2023-24	5,522.00
					Vendor Total	**5,522.00**
	10/20/2023	8,724.68	331	10/11/2023	BLANKET PO FOR TRANSPORTATION 2023-24	8,724.68
					Vendor Total	**8,724.68**
	11/17/2023	10,048.00	333	11/3/2023	BLANKET PO FOR TRANSPORTATION 2023-24	10,048.00
					Vendor Total	**10,048.00**
	6/14/2024	864.00	343	6/3/2024	ANTHONY ARCH	864.00
					Vendor Total	**864.00**
IDN GLOBAL INC, LLC	9/14/2023	64.51	10226615-00	8/2/2023	ILCO KEY FULTON HITCH	64.51
					Vendor Total	**64.51**
	12/7/2023	323.56	10258535-00	11/16/2023	FILE CABINET LOCK	323.56
					Vendor Total	**323.56**

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	1/4/2024	158.97	10345925-00	12/12/2023	PADLOCKS	158.97
					Vendor Total	**158.97**
	1/18/2024	96.07	10361808-00	1/3/2024	KEY BLANKS	96.07
					Vendor Total	**96.07**
	1/25/2024	129.79	10360180	1/2/2024	CAPPING PIN	129.79
					Vendor Total	**129.79**
	3/21/2024	98.03	10420165-00	3/4/2024	CABINET LOCKS	105.70
			10423280-00	3/6/2024	IDN CHARGE US WRONG PRICE PER UNIT	(7.67)
					Vendor Total	**98.03**
	4/4/2024	308.52	10420909-00	3/12/2024	LAB WEDGE DRAWER PIN KIT	308.52
					Vendor Total	**308.52**
	5/9/2024	426.42	10460933-00	4/18/2024	LOCKSET	426.42
					Vendor Total	**426.42**
	5/23/2024	155.10	10474145-01	4/30/2024	LOCKSHOP	155.10
					Vendor Total	**155.10**
	6/6/2024	84.37	10489826-00	5/16/2024	SURFACE BOLT	84.37
					Vendor Total	**84.37**
	6/13/2024	8,758.75	10471156-00	5/20/2024	CARPENTRY	2,640.00
			10471156-01	5/21/2024	CARPENTRY	1,428.00
			10471185-00	5/17/2024	CARPENTRY	3,506.60
			10473078-00	5/24/2024	ALARM KIT	853.88
			10488035-00	5/29/2024	BOLT SPRINGS	74.10
			10498538-00	5/28/2024	CAM LOCK	228.61
			10499779-00	5/30/2024	CAM PARTS	27.56
					Vendor Total	**8,758.75**
	6/27/2024	201.00	10503168-00	5/31/2024	KEY BLANKS	201.00
					Vendor Total	**201.00**
IMAGE SOLUTIONS USA	3/8/2024	3,360.75	152131	2/14/2024	FACILITIES UNIFORMS	178.50
			152132	2/14/2024	FACILITIES UNIFORMS	1,034.50
			152269	2/14/2024	FACILITIES UNIFORMS	352.65

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			152270	2/14/2024	FACILITIES UNIFORMS	584.90
			152271	2/14/2024	FACILITIES UNIFORMS	409.30
			152273	2/14/2024	FACILITIES UNIFORMS	233.45
			152277	2/14/2024	FACILITIES UNIFORMS	92.95
			152278	2/14/2024	FACILITIES UNIFORMS	102.00
			152279	2/14/2024	FACILITIES UNIFORMS	238.75
			152280	2/14/2024	FACILITIES UNIFORMS	133.75
					Vendor Total	**3,360.75**
	3/21/2024	3,173.00	152267	3/1/2024	UNIFORMS FOR WAREHOUSE	907.00
			152272	3/1/2024	FACILITIES UNIFORMS	957.35
			152274	3/1/2024	FACILITIES UNIFORMS	194.95
			152275	3/1/2024	FACILITIES UNIFORMS	225.95
			152276	3/1/2024	FACILITIES UNIFORMS	75.85
			152281	3/1/2024	FACILITIES UNIFORMS	811.90
					Vendor Total	**3,173.00**
	3/29/2024	7,756.75	152889	3/1/2024	FACILITIES DEPARTMENT UNIFORMS	145.80
			152891	3/1/2024	FACILITIES DEPARTMENT UNIFORMS	474.90
			152893	3/1/2024	FACILITIES DEPARTMENT UNIFORMS	341.40
			152894	3/1/2024	FACILITIES DEPARTMENT UNIFORMS	485.85
			152895	3/1/2024	FACILITIES DEPARTMENT UNIFORMS	725.30
			152918	3/1/2024	FACILITIES DEPARTMENT UNIFORMS	638.95
			152919	3/1/2024	FACILITIES DEPARTMENT UNIFORMS	223.70
			152923	3/1/2024	FACILITIES DEPARTMENT UNIFORMS	398.75
			152926	3/1/2024	FACILITIES DEPARTMENT UNIFORMS	335.05
			152927	3/1/2024	FACILITIES DEPARTMENT UNIFORMS	310.90
			152929	3/1/2024	FACILITIES DEPARTMENT UNIFORMS	438.70
			152932	3/1/2024	FACILITIES DEPARTMENT UNIFORMS	239.20
			152933	3/1/2024	FACILITIES DEPARTMENT UNIFORMS	387.45
			152934	3/1/2024	FACILITIES DEPARTMENT UNIFORMS	265.55
			152956	3/1/2024	FACILITIES DEPARTMENT UNIFORMS	145.80
			152958	3/1/2024	FACILITIES DEPARTMENT UNIFORMS	467.20

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			152959	3/1/2024	FACILITIES DEPARTMENT UNIFORMS	270.40
			152960	3/1/2024	FACILITIES DEPARTMENT UNIFORMS	323.60
			152961	3/1/2024	FACILITIES DEPARTMENT UNIFORMS	293.70
			152962	3/1/2024	FACILITIES DEPARTMENT UNIFORMS	844.55
					Vendor Total	**7,756.75**
	3/29/2024	342.75	152931	3/1/2024	FACILITIES DEPARTMENT UNIFORMS	133.45
			152935	3/1/2024	FACILITIES DEPARTMENT UNIFORMS	75.85
			152957	3/1/2024	FACILITIES DEPARTMENT UNIFORMS	133.45
					Vendor Total	**342.75**
	4/5/2024	4,204.05	152892	3/8/2024	FACILITIES DEPARTMENT UNIFORMS	279.25
			152930	3/8/2024	FACILITIES DEPARTMENT UNIFORMS	1,196.85
			152953	3/8/2024	FACILITIES DEPARTMENT UNIFORMS	945.85
			153206	3/11/2024	FACILITIES DEPARTMENT UNIFORMS	168.80
			153229	3/11/2024	FACILITIES DEPARTMENT UNIFORMS	203.95
			153230	3/11/2024	FACILITIES DEPARTMENT UNIFORMS	204.70
			153231	3/11/2024	FACILITIES DEPARTMENT UNIFORMS	167.60
			153232	3/11/2024	FACILITIES DEPARTMENT UNIFORMS	230.20
			153233	3/11/2024	FACILITIES DEPARTMENT UNIFORMS	165.65
			153521	3/8/2024	FACILITIES UNIFORMS	236.20
			153541	3/19/2024	UNIFORMS FOR WAREHOUSE	126.00
			153542	3/19/2024	FACILITIES UNIFORMS	75.60
			153543	3/8/2024	FACILITIES DEPARTMENT UNIFORMS	115.20
			153685	3/11/2024	FACILITIES DEPARTMENT UNIFORMS	88.20
					Vendor Total	**4,204.05**
	5/10/2024	1,509.00	153081	3/29/2024	FACILITIES DEPARTMENT UNIFORMS	50.40
			153084	4/11/2024	FACILITIES UNIFORMS	50.40
			153539	3/29/2024	FACILITIES UNIFORMS	25.20
			153540	3/29/2024	FACILITIES DEPARTMENT UNIFORMS	252.00
			153687	4/16/2024	FACILITIES DEPARTMENT UNIFORMS	100.80
			153689	4/16/2024	FACILITIES DEPARTMENT UNIFORMS	201.60
			153693	4/16/2024	FACILITIES DEPARTMENT UNIFORMS	403.20

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			153704	3/29/2024	FACILITIES DEPARTMENT UNIFORMS	100.80
			153910	4/11/2024	FACILITIES DEPARTMENT UNIFORMS	123.00
			153912	4/16/2024	FACILITIES DEPARTMENT UNIFORMS	176.40
			153913	4/11/2024	FACILITIES DEPARTMENT UNIFORMS	25.20
					Vendor Total	**1,509.00**
	6/7/2024	176.40	153538	4/19/2024	FACILITIES DEPARTMENT UNIFORMS	176.40
					Vendor Total	**176.40**
	6/14/2024	356.30	153083	3/19/2024	FACILITIES UNIFORMS	126.00
			154549	5/14/2024	FACILITIES UNIFORMS	230.30
					Vendor Total	**356.30**
	6/28/2024	2,004.75	153688	6/11/2024	FACILITIES DEPARTMENT UNIFORMS	176.40
			155406	6/11/2024	FACILITIES UNIFORMS	1,108.95
			155411	6/11/2024	FACILITIES DEPARTMENT UNIFORMS	264.15
			155413	6/11/2024	UNIFORMS FOR WAREHOUSE	238.65
			155414	6/11/2024	FACILITIES DEPARTMENT UNIFORMS	216.60
					Vendor Total	**2,004.75**
IMAGINE LEARNING LLC	9/1/2023	275.00	951092	8/23/2023	BLANKET P.O. FOR TUITION FOR VIRTUAL COURSES -	275.00
					Vendor Total	**275.00**
	11/17/2023	4,950.00	971334	11/8/2023	BLANKET P.O. FOR TUITION FOR VIRTUAL COURSES -	4,950.00
					Vendor Total	**4,950.00**
	3/1/2024	3,575.00	985376	2/22/2024	BLANKET P.O. FOR TUITION FOR VIRTUAL COURSES -	3,575.00
					Vendor Total	**3,575.00**
	6/7/2024	2,200.00	996717	5/18/2024	BLANKET P.O. FOR TUITION FOR VIRTUAL COURSES -	2,200.00
					Vendor Total	**2,200.00**
IMMIGRANT & REFUGEE WOMEN'S PROGRAM	1/19/2024	500.00	4200-03	12/4/2023	90 MINUTE IN PERSON CULTURAL COMPETENCY TRAINING	500.00
					Vendor Total	**500.00**
IMPERIAL BAG & PAPER CO LLC	7/20/2023	1,268.30	13989526	7/6/2023	UNBELIEVABLE UNGOO	236.40
			13989527	7/6/2023	VACUUM BAGS, PARTS, & FILTERS	219.20

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			13989528	7/6/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	740.16
			14013033	7/10/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	72.54
					Vendor Total	**1,268.30**
	7/27/2023	65.80	14074346	7/18/2023	VACUUM BAGS, PARTS, & FILTERS	65.80
					Vendor Total	**65.80**
	8/3/2023	841.11	14049545	7/13/2023	VACUUM BAGS, PARTS, & FILTERS	681.80
			14049545C	7/13/2023	VACUUM BAGS, PARTS, & FILTERS	(50.00)
			14074347	7/18/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	50.94
			14088572	7/19/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	16.80
			14097946	7/20/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	141.57
					Vendor Total	**841.11**
	8/10/2023	2,462.00	13900692	6/23/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	16.80
			13986632	6/26/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	(16.80)
			14097945	7/20/2023	HAND SOAP & DISPENSERS	2,333.00
			14209834	8/3/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	129.00
					Vendor Total	**2,462.00**
	8/17/2023	266.84	14234394	8/7/2023	BROWN GROCERY BAG #65	216.20
			14252217	8/9/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	50.64
					Vendor Total	**266.84**
	8/24/2023	3,802.12	14297256	8/15/2023	(CU) JUMBO TISSUE & PAPER TOWELL DISPENSERS	305.92
			14297257	8/15/2023	VACUUM BAGS, PARTS, & FILTERS	219.20
			14297258	8/15/2023	HAND SOAP & DISPENSERS	2,333.00
			14297259	8/15/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	332.16
			14311886	8/16/2023	(CU) JUMBO TISSUE & PAPER TOWELL DISPENSERS	611.84
					Vendor Total	**3,802.12**

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	9/7/2023	419.84	14380073	8/24/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	369.20
			14410757	8/29/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	50.64
					Vendor Total	**419.84**
	9/21/2023	944.64	14525406	9/12/2023	(CU) JUMBO TISSUE & PAPER TOWELL DISPENSERS	803.04
			14545852	9/14/2023	VACUUM BAGS, PARTS, & FILTERS	141.60
					Vendor Total	**944.64**
	10/5/2023	3,063.56	14470800	9/6/2023	VACUUM BAGS, PARTS, & FILTERS	175.36
			14470801	9/6/2023	HAND SOAP & DISPENSERS	2,333.00
			14470802	9/6/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	297.76
			14620929	9/22/2023	VACUUM BAGS, PARTS, & FILTERS	43.84
			14633258	9/25/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	53.40
			14633259	9/25/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	160.20
			14655110	9/27/2023	VACUUM BAGS, PARTS, & FILTERS	(10.96)
			14656198	9/27/2023	VACUUM BAGS, PARTS, & FILTERS	10.96
					Vendor Total	**3,063.56**
	10/12/2023	108.78	14633257	9/25/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	420.64
			14668296	9/28/2023	URINAL SCREENS	55.38
			14680248	9/27/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	(420.64)
			14694490	10/2/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	53.40
					Vendor Total	**108.78**
	10/19/2023	514.00	14717561	10/4/2023	VACUUM BAGS, PARTS, & FILTERS	438.40
			14717562	10/4/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	75.60
					Vendor Total	**514.00**
	10/27/2023	4,486.80	14620928	9/22/2023	(CU) JUMBO TISSUE & PAPER TOWELL DISPENSERS	956.00
			14635507	9/25/2023	(CU) JUMBO TISSUE & PAPER TOWELL DISPENSERS	1,720.80

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			14685601	9/29/2023	(CU) JUMBO TISSUE & PAPER TOWELL DISPENSERS	1,207.50
			14702098	10/3/2023	(CU) JUMBO TISSUE & PAPER TOWELL DISPENSERS	420.64
			14762750	10/10/2023	HAND SOAP & DISPENSERS	1,124.13
			14805597	10/10/2023	HAND SOAP & DISPENSERS	(1,124.13)
			14805624	10/13/2023	HAND SOAP & DISPENSERS	46.66
			14828430	10/17/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	59.60
			14852374	10/19/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	75.60
					Vendor Total	**4,486.80**
	11/2/2023	158.80	14927306	10/27/2023	PAPER BAG	158.80
					Vendor Total	**158.80**
	11/9/2023	78.00	14952664	10/31/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	78.00
					Vendor Total	**78.00**
	11/30/2023	9,803.58	14762749	10/10/2023	HAND SOAP & DISPENSERS	4,619.52
			14963725	11/1/2023	HAND SOAP & DISPENSERS	2,333.00
			14963726	11/1/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	382.86
			15108878	11/16/2023	HAND SOAP & DISPENSERS	2,333.00
			15108879	11/16/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	135.20
					Vendor Total	**9,803.58**
	12/7/2023	266.40	15108877	11/16/2023	UNBELIEVABLE UNGOO	266.40
					Vendor Total	**266.40**
	12/14/2023	972.75	14886851	10/23/2023	VACUUM BAGS, PARTS, & FILTERS	972.75
					Vendor Total	**972.75**
	12/21/2023	1,932.12	15057381	11/1/2023	HAND SOAP & DISPENSERS	(190.91)
			15290355	12/8/2023	HAND SOAP & DISPENSERS	2,123.03
					Vendor Total	**1,932.12**
	1/4/2024	1,316.85	14947451	10/30/2023	VACUUM BAGS, PARTS, & FILTERS	631.80
			14963724	11/1/2023	VACUUM BAGS, PARTS, & FILTERS	219.20

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			15108876	11/16/2023	VACUUM BAGS, PARTS, & FILTERS	219.20
			15188420	11/10/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	(0.02)
			15290356	12/8/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	36.70
			15371375	12/18/2023	HAND SOAP & DISPENSERS	209.97
					Vendor Total	**1,316.85**
	1/11/2024	2,616.10	15390557	12/20/2023	HAND SOAP & DISPENSERS	2,333.00
			15390558	12/20/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	242.00
			15404526	12/21/2023	VACUUM BAGS, PARTS, & FILTERS	41.10
					Vendor Total	**2,616.10**
	1/18/2024	275.60	15525913	1/8/2024	FEMININE HYGENE	275.60
					Vendor Total	**275.60**
	1/25/2024	285.00	15390556	12/20/2023	VACUUM BAGS, PARTS, & FILTERS	245.52
			15511229	1/5/2024	VACUUM BAGS, PARTS, & FILTERS	65.80
			15529950	12/21/2023	VACUUM BAGS, PARTS, & FILTERS	(26.32)
					Vendor Total	**285.00**
	2/8/2024	2,834.98	15666824	1/24/2024	HAND SOAP & DISPENSERS	2,333.00
			15666825	1/24/2024	VACUUM BAGS, PARTS, & FILTERS	239.20
			15666826	1/24/2024	(CU) CUSTODIAL SUPPLIES & HARDWARE	262.78
					Vendor Total	**2,834.98**
	2/15/2024	238.20	15789537	2/7/2024	PAPER BAGS FOR FOOD PANTRY	238.20
					Vendor Total	**238.20**
	2/22/2024	384.60	15789536	2/7/2024	CUSTODIAL	384.60
					Vendor Total	**384.60**
	2/29/2024	2,723.40	15839590	2/13/2024	VACUUM BAGS, PARTS, & FILTERS	239.20
			15839591	2/13/2024	HAND SOAP & DISPENSERS	2,333.00
			15839592	2/13/2024	CUSTODIAL	151.20
					Vendor Total	**2,723.40**
	3/7/2024	7,716.68	15870415	2/15/2024	CUSTODIAL	7,716.68
					Vendor Total	**7,716.68**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	3/14/2024	2,811.40	16016820	3/5/2024	HAND SOAP & DISPENSERS	2,333.00
			16016821	3/5/2024	VACUUM BAGS, PARTS, & FILTERS	478.40
					Vendor Total	**2,811.40**
	3/28/2024	696.00	16077500	3/11/2024	VACUUM BAGS, PARTS, & FILTERS	696.00
					Vendor Total	**696.00**
	4/4/2024	2,752.40	16160337	3/20/2024	HAND SOAP & DISPENSERS	2,333.00
			16182261	3/21/2024	VACUUM BAGS, PARTS, & FILTERS	188.00
			16182270	3/21/2024	VACUUM BAGS, PARTS, & FILTERS	231.40
					Vendor Total	**2,752.40**
	4/11/2024	198.94	15877492	2/13/2024	CUSTODIAL	(0.02)
			16230640	3/27/2024	CUSTODIAL	198.96
					Vendor Total	**198.94**
	4/18/2024	895.00	16266211	4/1/2024	VACUUM BAGS, PARTS, & FILTERS	895.00
					Vendor Total	**895.00**
	4/18/2024	767.32	16339481	4/9/2024	CUSTODIAL	132.00
			16339482	4/9/2024	VACUUM BAGS, PARTS, & FILTERS	380.45
			16339483	4/9/2024	CUSTODIAL	254.87
					Vendor Total	**767.32**
	4/25/2024	245.28	16352508	4/10/2024	CUSTODIAL	132.00
			16368152	4/10/2024	CUSTODIAL	113.28
					Vendor Total	**245.28**
	5/9/2024	4,880.40	16490637	4/25/2024	CUSTODIAL	1,726.00
			16490638	4/25/2024	CUSTODIAL	266.40
			16490639	4/25/2024	HAND SOAP & DISPENSERS	2,333.00
			16490640	4/25/2024	VACUUM BAGS, PARTS, & FILTERS	239.20
			16490641	4/25/2024	CUSTODIAL	315.80
					Vendor Total	**4,880.40**
	5/23/2024	137.00	16589612	5/6/2024	CUSTODIAL	137.00
					Vendor Total	**137.00**
	6/6/2024	3,060.86	16692892	5/16/2024	UNBELIEVABLE UNGOO	88.80
			16692893	5/16/2024	VACUUM BAGS, PARTS, & FILTERS	107.64

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			16692894	5/16/2024	HAND SOAP & DISPENSERS	2,333.00
			16692895	5/16/2024	VACUUM BAGS, PARTS, & FILTERS	531.42
					Vendor Total	**3,060.86**
	6/13/2024	131.56	16777656	5/24/2024	VACUUM BAGS, PARTS, & FILTERS	131.56
					Vendor Total	**131.56**
	6/27/2024	501.78	16951190	6/13/2024	VACUUM BAGS, PARTS, & FILTERS	239.20
			16951191	6/13/2024	CUSTODIAL	262.58
					Vendor Total	**501.78**
IMPROV SHOP	9/1/2023	1,500.00	001848	8/30/2023	IMPROV WORKSHOPS FOR SPARK STUDENTS	1,500.00
					Vendor Total	**1,500.00**
IMRON CORPORATION	10/5/2023	10,000.00	IN5571	7/1/2023	SOFTWARE MAINTENANCE SUPPORT	2,500.00
			IN5572	8/1/2023	SOFTWARE MAINTENANCE SUPPORT	2,500.00
			IN5573	9/1/2023	SOFTWARE MAINTENANCE SUPPORT	2,500.00
			IN5576	10/2/2023	SOFTWARE MAINTENANCE SUPPORT	2,500.00
					Vendor Total	**10,000.00**
	11/9/2023	2,500.00	IN5646	11/2/2023	SOFTWARE MAINTENANCE SUPPORT	2,500.00
					Vendor Total	**2,500.00**
	1/11/2024	5,000.00	IN5651	12/2/2023	SOFTWARE MAINTENANCE SUPPORT	2,500.00
			IN5652	1/2/2024	SOFTWARE MAINTENANCE SUPPORT	2,500.00
					Vendor Total	**5,000.00**
	2/8/2024	2,500.00	IN5655	2/2/2024	SOFTWARE MAINTENANCE SUPPORT	2,500.00
					Vendor Total	**2,500.00**
	3/7/2024	2,500.00	IN5656	3/2/2024	SOFTWARE MAINTENANCE SUPPORT	2,500.00
					Vendor Total	**2,500.00**
	4/11/2024	2,500.00	IN5669	4/2/2024	SOFTWARE MAINTENANCE SUPPORT	2,500.00
					Vendor Total	**2,500.00**
	5/9/2024	2,500.00	IN5675	5/2/2024	SOFTWARE MAINTENANCE SUPPORT	2,500.00
					Vendor Total	**2,500.00**
	6/6/2024	2,500.00	IN5690	6/2/2024	SOFTWARE MAINTENANCE SUPPORT	2,500.00
					Vendor Total	**2,500.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
INCARNATE WORD ACADEMY	12/15/2023	450.00	IWA BBALL TOUR 12/23	12/7/2023	BBALL JV TOURN FEE - PSH	450.00
					Vendor Total	**450.00**
INCIDENT IQ, LLC	9/1/2023	32,738.93	00006724	8/23/2023	TECHONOLOGY SERVICE MANAGEMENT PLATFORM	32,738.93
					Vendor Total	**32,738.93**
INDEPENDENT TAXI DRIVERS ASSN. - USE ADDRESS #1	7/14/2023	58,505.00	MAY163159131	6/2/2023	BLANKET PO TRANSPORTATION 2022-2023	58,505.00
					Vendor Total	**58,505.00**
	8/4/2023	3,952.00	MAY163159132	7/27/2023	BLANKET PO TRANSPORTATION 2022-2023	3,952.00
					Vendor Total	**3,952.00**
	10/5/2023	50,779.00	AUG202321988	9/14/2023	BLANKET PO FOR TRANSPORTATION 2023-24	21,825.00
			SEP1TO15202314369	9/17/2023	BLANKET PO FOR TRANSPORTATION 2023-24	14,351.00
			SEPT16TO30202314603	10/1/2023	BLANKET PO FOR TRANSPORTATION 2023-24	14,603.00
					Vendor Total	**50,779.00**
	10/27/2023	15,674.00	OCT1-15202315674	10/16/2023	BLANKET PO FOR TRANSPORTATION 2023-24	15,674.00
					Vendor Total	**15,674.00**
	11/10/2023	26,692.00	OCT16TO312023262703	10/31/2023	BLANKET PO FOR TRANSPORTATION 2023-24	26,692.00
					Vendor Total	**26,692.00**
	12/1/2023	32,704.00	NOV1TO15202332740	11/19/2023	BLANKET PO FOR TRANSPORTATION 2023-24	32,704.00
					Vendor Total	**32,704.00**
	12/8/2023	27,608.00	NOV16TO302023276 41	11/30/2023	BLANKET PO FOR TRANSPORTATION 2023-24	27,608.00
					Vendor Total	**27,608.00**
	1/11/2024	54,027.00	DEC1TO15202354051	12/17/2023	BLANKET PO FOR TRANSPORTATION 2023-24	54,027.00
					Vendor Total	**54,027.00**
	1/26/2024	21,916.00	DEC16TO312023219 48	12/31/2023	BLANKET PO FOR TRANSPORTATION 2023-24	21,916.00
					Vendor Total	**21,916.00**

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	1/26/2024	38,818.00	JAN1TO15202 438980	1/13/2024	BLANKET PO FOR TRANSPORTATION 2023-24	38,818.00
					Vendor Total	**38,818.00**
	2/16/2024	59,935.00	JAN16TO3120 2460069	2/4/2024	BLANKET PO FOR TRANSPORTATION 2023-24	59,935.00
					Vendor Total	**59,935.00**
	3/1/2024	69,438.00	FEB1TO15202 469732	2/16/2024	BLANKET PO FOR TRANSPORTATION 2023-24	69,438.00
					Vendor Total	**69,438.00**
	3/8/2024	51,608.00	FEB16TO2920 2451672	2/3/2024	BLANKET PO FOR TRANSPORTATION 2023-24	51,608.00
					Vendor Total	**51,608.00**
	4/5/2024	98,957.00	MAR16TO3120 2427862	3/30/2024	BLANKET PO FOR TRANSPORTATION 2023-24	27,714.00
			MARCH1TO15 202471319	3/17/2024	BLANKET PO FOR TRANSPORTATION 2023-24	71,243.00
					Vendor Total	**98,957.00**
	4/26/2024	70,611.00	APRIL1TO152 02470789	4/18/2024	BLANKET PO FOR TRANSPORTATION 2023-24	70,611.00
					Vendor Total	**70,611.00**
	5/10/2024	71,335.00	APRIL16TO30 202471513	5/1/2024	BLANKET PO FOR TRANSPORTATION 2023-24	71,335.00
					Vendor Total	**71,335.00**
	6/7/2024	68,671.00	may16to31202 469005	5/31/2024	BLANKET PO FOR TRANSPORTATION 2023-24	68,671.00
					Vendor Total	**68,671.00**
	6/14/2024	81,610.00	MAY1TO15202 481706	5/16/2024	BLANKET PO FOR TRANSPORTATION 2023-24	81,610.00
					Vendor Total	**81,610.00**
INDIGO EDUCATION COMPANY	8/18/2023	3,225.00	2128	8/3/2023	INDIGO SOFTWARE-RESOURCES FOR SPARK! STRANDS	3,225.00
					Vendor Total	**3,225.00**
INDOFF, LLC	3/8/2024	3,021.00	3711308	2/26/2024	RECTANGLE PICNIC TABLES	3,021.00
					Vendor Total	**3,021.00**
INDOX PRINT SERVICES LLC	12/1/2023	35,706.00	50019432	11/13/2023	SAFETY SCHOOL SIGNS INSTALLATION	15,708.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			50019455	11/13/2023	SAFETY SCHOOL SIGNS INSTALLATION	3,471.60
			50019462	11/20/2023	SAFETY SCHOOL SIGNS INSTALLATION	16,526.40
					Vendor Total	**35,706.00**
	12/8/2023	13,266.00	50019499	11/28/2023	SAFETY SCHOOL SIGNS INSTALLATION	13,266.00
					Vendor Total	**13,266.00**
	12/15/2023	33,277.20	50019540	12/8/2023	SAFETY SCHOOL SIGNS INSTALLATION	14,058.00
			50019600	12/11/2023	SAFETY SCHOOL SIGNS INSTALLATION	19,219.20
					Vendor Total	**33,277.20**
	1/5/2024	15,681.60	50019648	12/21/2023	SAFETY SCHOOL SIGNS INSTALLATION	15,681.60
					Vendor Total	**15,681.60**
	1/12/2024	45,500.40	50019680	12/29/2023	SAFETY SCHOOL SIGNS INSTALLATION	316.80
			50019681	12/29/2023	SAFETY SCHOOL SIGNS INSTALLATION	45,183.60
					Vendor Total	**45,500.40**
INFOBASE PUBLISHING	7/14/2023	4,621.09	INV443911	6/30/2023	LIBRARY RESOURCES	1,187.48
			INV443913	6/30/2023	LIBRARY RESOURCES	704.23
			INV443914	6/30/2023	LIBRARY RESOURCES	1,541.90
			INV443916	6/30/2023	LIBRARY RESOURCES	1,187.48
					Vendor Total	**4,621.09**
	5/10/2024	807.00	INV454367	3/14/2024	LIBRARY RESOURCES	807.00
					Vendor Total	**807.00**
INSTRUMENTALIST AWARDS	5/10/2024	221.00	63021P 2401	4/16/2024	SOUSA, GILOMORE AND COLOR GUARD STUDENT	221.00
					Vendor Total	**221.00**
	6/7/2024	209.50	051024	5/10/2024	MUSIC CERTIFICATES	209.50
					Vendor Total	**209.50**
INTEGRATED ELECTRONICS INTERNATIONAL INC.	8/4/2023	140.97	INV01176262	7/13/2023	LIGHTNING PROTECTOR	140.97
					Vendor Total	**140.97**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
INTEGRATED FACILITY SERVICES	7/14/2023	5,841.36	40083685	6/28/2023	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	5,841.36
					Vendor Total	**5,841.36**
	7/27/2023	20,062.38	40083876	6/30/2023	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	1,197.00
			40083880	6/30/2023	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	339.00
			40083962	6/30/2023	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	18,526.38
					Vendor Total	**20,062.38**
	8/4/2023	339.00	40084064	7/12/2023	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	339.00
					Vendor Total	**339.00**
	8/25/2023	5,411.77	40084845	8/2/2023	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	3,808.77
			40084998	8/2/2023	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	627.00
			40085239	8/9/2023	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	976.00
					Vendor Total	**5,411.77**
	9/1/2023	5,887.60	40084263	7/19/2023	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	3,633.80
			40084349	7/19/2023	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	852.00
			40085437	8/17/2023	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	1,401.80
					Vendor Total	**5,887.60**
	9/1/2023	739.80	40085310	8/14/2023	ENVIRONMENTAL SERVICES	739.80
					Vendor Total	**739.80**
	9/29/2023	4,132.95	40085758	8/23/2023	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	435.00
			40085791	8/30/2023	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	549.95
			40085794	8/30/2023	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	1,940.00
			40085861	8/30/2023	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	1,208.00
					Vendor Total	**4,132.95**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	10/5/2023	1,619.00	40085700	8/23/2023	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	867.00
			40085715	8/23/2023	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	752.00
					Vendor Total	**1,619.00**
	10/13/2023	39,056.66	40086552	9/20/2023	GAS LEAK REPAIR CENTRAL HIGH	11,835.60
			40086553	9/20/2023	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	9,517.44
			40086817	9/27/2023	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	2,393.80
			56003612	9/13/2023	FIRE SPRINKLER SERVICES	15,309.82
					Vendor Total	**39,056.66**
	10/27/2023	6,151.11	40086852	9/27/2023	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	4,771.11
			40086855	9/27/2023	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	1,380.00
					Vendor Total	**6,151.11**
	11/3/2023	10,625.40	40086321	9/13/2023	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	340.00
			40087231	10/11/2023	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	435.00
			40087320	10/12/2023	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	7,547.00
			40087327	10/16/2023	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	1,000.00
			40087353	10/19/2023	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	1,303.40
			56003613	9/13/2023	FIRE SPRINKLER SERVICES	(15,309.82)
			56003614	9/15/2023	FIRE SPRINKLER SERVICES	15,309.82
					Vendor Total	**10,625.40**
	11/10/2023	5,606.06	40087481	10/25/2023	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	2,837.00
			40087503	10/25/2023	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	2,769.06
					Vendor Total	**5,606.06**
	12/1/2023	531.00	40087888	11/9/2023	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	531.00
					Vendor Total	**531.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	12/8/2023	6,490.12	40087678	10/27/2023	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	3,459.78
			56003646	11/14/2023	FIRE SPRINKLER SERVICES	3,030.34
					Vendor Total	**6,490.12**
	12/15/2023	20,873.39	40086845	9/27/2023	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	7,868.26
			40087210	9/27/2023	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	(7,868.26)
			40088299	12/1/2023	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	9,282.01
			40088305	12/1/2023	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	8,883.38
			56003669	12/6/2023	FIRE SPRINKLER SERVICES	1,404.00
			56003670	12/6/2023	FIRE SPRINKLER SERVICES	1,304.00
					Vendor Total	**20,873.39**
	2/23/2024	509.00	40089426	1/25/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	509.00
					Vendor Total	**509.00**
	3/1/2024	3,242.66	40089497	2/1/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	3,242.66
					Vendor Total	**3,242.66**
	3/1/2024	549.00	56003748	2/15/2024	FIRE SPRINKLER SERVICES	549.00
					Vendor Total	**549.00**
	3/8/2024	1,587.00	56003735	2/15/2024	FIRE SPRINKLER SERVICES	1,587.00
					Vendor Total	**1,587.00**
	3/22/2024	29,929.53	40088295	11/30/2023	MAMMOTH RTU UPGRADE EMERGENCY REPAIR-CH	21,300.00
			40089947	2/15/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	317.00
			40090061	2/21/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	8,312.53
					Vendor Total	**29,929.53**
	3/29/2024	2,919.05	40086142	9/8/2023	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	2,919.05
					Vendor Total	**2,919.05**
	4/5/2024	27,040.35	40090559	3/20/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	443.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			40090560	3/20/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	347.00
			40090623	3/20/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	9,626.35
			40090640	3/22/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	10,534.00
			56003755	3/12/2024	FIRE SPRINKLER SERVICES	2,487.00
			56003756	3/12/2024	FIRE SPRINKLER SERVICES	3,603.00
					Vendor Total	**27,040.35**
	5/10/2024	118,152.85	40089518	2/1/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	1,702.74
			61361	3/22/2024	HVAC-BOND ISSUE	122,579.07
			61361CM	4/25/2024	HVAC-BOND ISSUE	(122,579.07)
			61522	4/25/2024	HVAC-BOND ISSUE	116,450.11
					Vendor Total	**118,152.85**
	5/10/2024	8,388.90	40091146	4/18/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	4,363.40
			40091299	4/24/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	422.50
			56003784	3/26/2024	FIRE SPRINKLER SERVICES	3,603.00
					Vendor Total	**8,388.90**
	6/7/2024	31,832.59	40089851	2/14/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	5,211.54
			40090204	2/29/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	4,728.31
			40091162	4/22/2024	PAYMENT AND PERFORMANCE BOND REIMBURSEMENT	1,650.00
			40091475	5/1/2024	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	605.34
			40091702	5/16/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	1,957.50
			40091723	5/16/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	475.00
			40091766	5/16/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	475.00
			40091858	5/16/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	2,407.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			40091938	5/24/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	14,322.90
					Vendor Total	**31,832.59**
INTEGRITY FITNESS SERVICES LLC	12/7/2023	899.54	20702	4/24/2023	MAINT TRDML, ELLIP, SPIN BIKE-WHIGH	575.00
			20864	6/8/2023	MAINT. EXERCISE BIKES-WHIGH	324.54
					Vendor Total	**899.54**
	3/7/2024	759.71	21964	2/26/2024	CH- FITNESS - TREADMILL REPAIR	759.71
					Vendor Total	**759.71**
INTERNATIONAL QUIZ BOWL TOURNAMENTS, LLC	3/15/2024	720.00	24601	2/15/2024	MIRROR FEE PER TEAM	720.00
					Vendor Total	**720.00**
INTERSTATE RESTORATION	7/14/2023	43,843.68	17672	6/30/2023	INSURANCE CLAIM SW MIDDLE FROZEN PIPES 12-26-22	43,843.68
					Vendor Total	**43,843.68**
	8/4/2023	88,760.05	19369	7/19/2023	INSURANCE CLAIM FOR ECC FROZEN PIPES 12-23-22	70,260.05
			19563	7/20/2023	INSURANCE CLAIM - SOUTH MIDDLE 4/19/23	18,500.00
					Vendor Total	**88,760.05**
	8/11/2023	32,546.69	19370	7/19/2023	INSURANCE CLAIM FOR WEST HIGH AIR HANDLER FROZEN	19,702.93
			19902	7/26/2023	INSURANCE CLAIM FOR CRAIG FROZEN PIPES 12/24/22	12,843.76
					Vendor Total	**32,546.69**
	9/8/2023	27,067.97	22617	8/28/2023	ENVIRONMENTAL SERVICES	27,067.97
					Vendor Total	**27,067.97**
	9/8/2023	1,079.22	22808	8/30/2023	ECC STORAGE - INSURANCE	1,079.22
					Vendor Total	**1,079.22**
	10/13/2023	66,243.38	25197	9/23/2023	INSURANCE CLAIM FOR BURST PIPES AT MASON RIDGE	66,243.38
					Vendor Total	**66,243.38**
	12/8/2023	134,338.88	31444	11/20/2023	INSURANCE CLAIM BAND ROOM NEM	45,608.54
			31538	11/21/2023	MOLD ABATEMENT SERVICES	59,439.01
			31540	11/21/2023	MOLD ABATEMENT SERVICES	17,000.00
			31542	11/21/2023	INSURANCE CLAIM WATER MITIGATION SRVCS	12,291.33

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					Vendor Total	**134,338.88**
	12/15/2023	9,186.39	31535	11/20/2023	EMERGENCY WATER SERVICE NEM GYM FLOOR	9,186.39
					Vendor Total	**9,186.39**
	1/11/2024	17,997.81	34115	12/21/2023	ENVIRONMENTAL SERVICES	17,997.81
					Vendor Total	**17,997.81**
	3/1/2024	13,740.87	38581	2/16/2024	MOLD ABATEMENT SERVICES	13,740.87
					Vendor Total	**13,740.87**
	3/15/2024	77,543.65	40503	3/6/2024	EMERGENCY WATER SERVICE SOUTH HIGH	4,572.09
			40507	3/6/2024	EMS SVE DOL 1-14-24 SEVERAL ROOMS	59,157.93
			40628	3/7/2024	EMERGENCY WATER SERVICE CLAYMONT	5,473.54
			40634	3/7/2024	EMERGENCY MITIGATION WREN HOLLOW	8,340.09
					Vendor Total	**77,543.65**
	3/22/2024	6,258.76	39765	2/28/2024	REMODEL WORK SVE DOL 1-14-24 SEVERAL ROOMS	6,258.76
					Vendor Total	**6,258.76**
	5/10/2024	4,794.97	44924	4/25/2024	ENVIRONMENTAL SERVICES	4,794.97
					Vendor Total	**4,794.97**
	5/17/2024	16,657.23	40492	3/6/2024	MOLD ABATEMENT SERVICES	16,657.23
					Vendor Total	**16,657.23**
CAMPUS AGENDAS A DIVISION OF INTER-STATE STUDIO &	7/14/2023	370.50	IN3992551	6/20/2023	STUDENT PLANNERS	370.50
					Vendor Total	**370.50**
	11/3/2023	1,722.00	IN4013655	8/18/2023	STUDENT PLANNERS	1,722.00
					Vendor Total	**1,722.00**
	5/10/2024	484.67	IN4699165	4/29/2024	BALANCE DUE FOR YEARBOOKS	484.67
					Vendor Total	**484.67**
	6/7/2024	553.33	IN4690659	5/2/2024	YEARBOOKS	553.33
					Vendor Total	**553.33**
INTERVIEWSTREAM, INC.	3/1/2024	10,940.00	SI-3941 CORR	11/28/2023	SOFTWARE	10,940.00

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					Vendor Total	**10,940.00**
IRBY HAWKINSON, SUSAN	7/14/2023	26.86	053123 TRAVEL	6/22/2023	053123 MILEAGE	26.86
					Vendor Total	**26.86**
	7/27/2023	9.17	063023 TRAVEL	6/30/2023	063023 MILEAGE	9.17
					Vendor Total	**9.17**
	9/8/2023	53.71	073123 TRAVEL	8/21/2023	073123 MILEAGE	53.71
					Vendor Total	**53.71**
	1/12/2024	0.00	103123 TRAVEL	1/4/2024	103123 MILEAGE	104.80
			113023 TRAVEL	1/4/2024	113023 MILEAGE	52.40
					Vendor Total	**157.20**
	5/10/2024	534.40	013124 TRAVEL	4/9/2024	013124 MILEAGE	71.02
			022924 TRAVEL	4/9/2024	022924 MILEAGE	67.67
			030524 TRAVEL	5/2/2024	030524 TRAVEL- MO LITERACY, SPRINGFIELD, MO	288.10
			033124 TRAVEL	4/9/2024	033124 MILEAGE	30.82
			043024 TRAVEL	5/3/2024	043024 MILEAGE	36.18
			123123 TRAVEL	4/9/2024	123123 MILEAGE	40.61
					Vendor Total	**534.40**
IRBY, DAVID	7/27/2023	104.15	063023 TRAVEL	6/30/2023	063023 MILEAGE	104.15
					Vendor Total	**104.15**
	9/1/2023	129.04	073123 TRAVEL	8/21/2023	073123 MILEAGE	129.04
					Vendor Total	**129.04**
	9/22/2023	81.22	083123 TRAVEL	9/15/2023	083123 MILEAGE	81.22
					Vendor Total	**81.22**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	10/20/2023	49.78	093023 TRAVEL	10/13/2023	093023 MILEAGE	49.78
					Vendor Total	**49.78**
	12/15/2023	93.01	103123 TRAVEL	12/7/2023	OCTOBER MILEAGE	93.01
					Vendor Total	**93.01**
	12/15/2023	31.44	113023 TRAVEL	12/7/2023	NOVEMBER MILEAGE	31.44
					Vendor Total	**31.44**
	1/12/2024	24.89	123123 TRAVEL	1/8/2024	123123 MILEAGE	24.89
					Vendor Total	**24.89**
	3/1/2024	42.21	013124 TRAVEL	2/23/2024	013124 MILEAGE	42.21
					Vendor Total	**42.21**
	3/15/2024	84.42	022924 TRAVEL	3/12/2024	022924 MILEAGE	84.42
					Vendor Total	**84.42**
	5/10/2024	48.24	033124 TRAVEL	4/15/2024	033124 MILEAGE	48.24
					Vendor Total	**48.24**
	6/7/2024	57.62	043024 TRAVEL	5/16/2024	043024 MILEAGE	57.62
					Vendor Total	**57.62**
ISHMAN, MARK	1/19/2024	100.00	2024001	1/4/2024	CH CHOIR CONCERT DRUMSET CLINICIAL	100.00
					Vendor Total	**100.00**
ISRAEL, NANCY	8/11/2023	57.69	061723 TRAVEL	6/30/2023	061723 TRAVEL NSDA, PHOENIX, AZ	57.69
					Vendor Total	**57.69**
IT SUPPLIES, INC.	9/1/2023	278.00	ITS000000622029	8/24/2023	SUPPLIES FOR POSTER MAKER	278.00
					Vendor Total	**278.00**
	10/27/2023	2,828.67	ITS000000621759	8/22/2023	PRINT SHOP SUPPLIES	1,770.31
			ITS000000628002	10/23/2023	SUPPLIES FOR POSTER MAKER	1,058.36

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**2,828.67**
	3/15/2024	630.95	ITS000000631600	11/28/2023	SUPPLIES FOR POSTER MAKER	630.95
					Vendor Total	**630.95**
ITHAKA	7/14/2023	7,800.00	114126-712023	7/1/2023	LIBRARY RESOURCES	7,800.00
					Vendor Total	**7,800.00**
IXL LEARNING	12/15/2023	1,300.00	S485813	11/6/2023	SOFTWARE	1,300.00
					Vendor Total	**1,300.00**
IZO, JAMIE	11/10/2023	108.73	103123 TRAVEL	11/2/2023	103123 MILEAGE- INCLUDES SEPT.	108.73
					Vendor Total	**108.73**
	1/5/2024	81.22	113023 TRAVEL	12/15/2023	113023 MILEAGE-INCLUDES AFTER 10/19/23	81.22
					Vendor Total	**81.22**
	1/19/2024	32.46	111223 TRAVEL	1/8/2024	111223 TRAVEL- NAGC, ORLANDO, FL	32.46
					Vendor Total	**32.46**
	3/1/2024	132.50	013124 TRAVEL	2/7/2024	013124 MILEAGE	67.00
			123123 TRAVEL	2/7/2024	123123 MILEAGE	65.50
					Vendor Total	**132.50**
	3/15/2024	21.44	022924 TRAVEL	3/7/2024	FEBRUARY 2024 MILEAGE	21.44
					Vendor Total	**21.44**
	5/10/2024	146.48	033124 TRAVEL	4/17/2024	033124 MLEAGE	14.74
			043024 TRAVEL	4/30/2024	043024 MILEAGE	58.29
			IZO,JAMIE41724	4/16/2024	SNACKS FOR WHITE HOUSE DECISION FT FOR MOSAICS	73.45
					Vendor Total	**146.48**
	6/14/2024	38.86	053124 TRAVEL	5/31/2024	MAY 2024 MILEAGE	38.86
					Vendor Total	**38.86**
J COLE INC.	12/1/2023	1,380.00	9420	11/27/2023	PE SKATE PROGRAM FOR ROSS	1,380.00

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					Vendor Total	**1,380.00**
	3/15/2024	2,112.00	9692	2/26/2024	PO FOR SKATETIME SCHOOL PROGRAMS FOR PE CLASSES	2,112.00
					Vendor Total	**2,112.00**
	5/10/2024	950.00	9707	2/28/2024	IN LINE SKATING PROGRAM FOR PHYSICAL EDUCATION	950.00
					Vendor Total	**950.00**
J W PEPPER & SON, INC.	8/4/2023	45.00	365442318	7/24/2023	2023 STINGS CAMP SHEET MUSIC - MCKINNEY	45.00
					Vendor Total	**45.00**
	8/18/2023	185.00	365435311	7/19/2023	BAND CAMP - SHEET MUSIC - STEEP	161.00
			365435706	7/19/2023	BAND CAMP - SHEET MUSIC - STEEP	6.00
			365435707	7/19/2023	BAND CAMP - SHEET MUSIC - STEEP	12.00
			365437567	7/20/2023	BAND CAMP - SHEET MUSIC - STEEP	6.00
					Vendor Total	**185.00**
	8/25/2023	177.25	365485682	8/14/2023	CH CHOIR - SHEET MUSIC - SILVERMINTZ	177.25
					Vendor Total	**177.25**
	9/8/2023	838.71	365493383	8/16/2023	CM CHOIR - SHEET MUSIC - RODGERS	67.99
			365494622	8/17/2023	SH CHOIR - SHEET MUSIC - HAWKINS	121.24
			365496793	8/17/2023	NEM BAND - SHEET MUSIC - STEEP	74.99
			365502727	8/19/2023	SWM BAND - SHEET MUSIC - McMAHON	323.50
			365520514	8/24/2023	NEM BAND - SHEET MUSIC - STEEP	3.00
			365524367	8/25/2023	NEM CHOIR - SHEET MUSIC - ALLEN	67.99
			365539741	8/30/2023	DROPSHIP CHARGE FOR DIRECTORS STAND	180.00
					Vendor Total	**838.71**
	9/15/2023	532.00	365540197	8/30/2023	DIRECTORS MUSIC STAND	532.00
					Vendor Total	**532.00**
	9/29/2023	91.40	365613712	9/18/2023	SHEET MUSIC FOR ORCHESTRA	91.40
					Vendor Total	**91.40**
	10/6/2023	442.99	365622775	9/20/2023	SHEET MUSIC FOR CHOIR	38.99
			365626251	9/20/2023	SHEET MUSIC FOR CHOIR	404.00

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					Vendor Total	**442.99**
	10/13/2023	163.60	365632403	9/22/2023	E-PRINT FOR SHEET MUSIC FOR BAND	65.00
			365668519	10/2/2023	SHEET MUSIC FOR ORCHESTRA	98.60
					Vendor Total	**163.60**
	10/27/2023	55.00	365562220	9/6/2023	SHEET MUSIC NEMS BAND - RIVERFRONT	55.00
					Vendor Total	**55.00**
	11/17/2023	2,359.41	365637238	9/22/2023	SHEET MUSIC TOGETHER IN SONG CM CHOIR	50.94
			365691093	10/6/2023	BINDERS FOR PSOUTH HIGH CHOIR	2,243.49
			365810638	11/6/2023	SHEET MUSIC RUST BELT NEM BAND	45.00
			365828639	11/9/2023	SHEET MUSIC TRADITION OF EXC HOLIDAY WM BAND	19.98
					Vendor Total	**2,359.41**
	12/8/2023	475.78	365590912	9/12/2023	SHEET MUSIC THUNDERBOLT FAN SM	67.99
			365706443	10/11/2023	SHEET MUSIC JUNTOS NEM ALL SUB	180.00
			365816081	11/7/2023	SHEET MUSIC SHE SINGS NEM ALL SUB	100.99
			365818215	11/7/2023	SHEET MUSIC TRAVELIN HOME NEM ALL SUB	60.40
			365877730	11/27/2023	SHEET MUSIC DEV BAND CLINIC NEM	66.40
					Vendor Total	**475.78**
	12/15/2023	492.44	365591323	9/12/2023	SHEET MUSIC LIBERTY SQUARE SM	64.00
			365845018	11/14/2023	SHEET MUSIC TRAVELIN HOME CM CHOIR	186.84
			365864282	11/20/2023	SHEET MUSIC ALL I WANT, SHAKE IT OFF, LET IT S SM	179.20
			365882314	11/28/2023	SHEET MUSIC STUDENT CONCERTO 2 CM ORCH	20.00
			365886998	11/29/2023	SHEET MUSIC RUSSIAN MUSIC CM ORCH	7.00
			365895749	12/1/2023	SHEET MUSIC CARRY ME AWAY CM CHOIR	35.40
					Vendor Total	**492.44**
	1/5/2024	137.59	365922457	12/11/2023	SHEET MUSIC UNDER THE DOUBLE EAGLE WH	67.59
			365922588	12/11/2023	SHEET MUSIC EMBLEM OF UNITY WH	70.00

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					Vendor Total	**137.59**
	1/19/2024	221.63	365878308	11/27/2023	SHEET MUSIC HINE MA TOV CM CHOIR	18.45
			365954578	12/21/2023	SHEET MUSIC POP SONGS CM CHOIR	48.99
			365975932	1/2/2024	SHEET MUSIC WHEN DREAMS SH CHOIR	29.00
			365978737	1/3/2024	SHEET MUSIC WHEN DREAMS SH CHOIR	14.19
			365984200	1/4/2024	SHEET MUSIC DECL IN BLUE NEM BAND	61.00
			365985788	1/4/2024	SHEET MUSIC BLACKBIRD CM CHOIR	27.00
			365992763	1/5/2024	SHEET MUSIC WE ARE NEVER CM CHOIR	23.00
					Vendor Total	**221.63**
	2/9/2024	603.79	365736250	10/18/2023	SHEET MUSIC NEM CHOIR OH SHENANDOAH, PURIFY THE CI	157.50
			365766237	10/25/2023	SHEET MUSIC NEM CHOIR COLD SNAP	103.25
			365878309	11/27/2023	SHEET MUSIC NEM CHOIR HINE MA TOV	18.45
			365882565	11/28/2023	SHEET MUSIC NEM CHOIR HINE MA TOV	2.05
			365891428	11/30/2023	SHEET MUSIC NEM CHOIR CARRY ME AWAY	35.40
			365980317	1/3/2024	SHEET MUSIC NEM CHOIR OCEANS AND STARS	111.60
			365992767	1/5/2024	SHEET MUSIC NEM CHOIR PACEM	78.75
			366046461	1/17/2024	SHEET MUSIC SH CHOIR WHEN DREAMS TAKE FLIGHT	2.30
			366049097	1/17/2024	SHEET MUSIC NEM CHOIR SIKUYO	21.99
			366101837	1/29/2024	SHEET MUSIC CM MUSIC FROM BRAVE	5.00
			366108578	1/30/2024	SHEET MUSIC CM DREAMS OF MIDSUMMER	10.00
			366109805	1/30/2024	SHEET MUSIC CM BEAUTY AND THE BEAST HIGHLIGHTS	57.50
					Vendor Total	**603.79**
	2/16/2024	610.71	365746472	10/20/2023	SHEET MUSIC WM BAND TRADITION OF EXCEL HOLIDAY CLA	75.26
			365747203	10/20/2023	SHEET MUSIC WM BAND TRADITION OF EXCEL HOLIDAY CLA	13.98
			365775301	10/27/2023	SHEET MUSIC WM BAND TRADITION OF EXCEL HOLIDAY CLA	14.49

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			365777258	10/27/2023	SHEET MUSIC SWM BAND ON HOUSETOP	148.50
			365875582	11/27/2023	SHEET MUSIC WM CHOIR ROCKIN AROUND XMAS	29.99
			365940314	12/15/2023	SHEET MUSIC SWM ALL FOR ONE	55.00
			365970360	1/1/2024	SHEET MUSIC SWM GIVE ME FIVE	143.50
			366022732	1/11/2024	SHEET MUSIC NEM BAND ACTION SCENE	60.00
			366103610	1/29/2024	SHEET MUSIC NEM BAND ARBAN COMP	69.99
					Vendor Total	**610.71**
	3/1/2024	698.26	366034887	1/15/2024	SHEET MUSIC FOR CHOIR INSTRUCTION	242.99
			366110738	1/30/2024	SHEET MUSIC FOR CHOIR INSTRUCTION	41.79
			366128967	2/2/2024	SHEET MUSIC CM ORCH HIGHLIGHTS FROM ROCKETMAN	12.50
			366153718	2/7/2024	SHEET MUSIC WM BAND DARK STAR TIME TRAV	151.99
			366156209	2/8/2024	SHEET MUSIC WM BAND READY THE CASTLE	50.00
			366168938	2/12/2024	SHEET MUSIC WM BAND TIME TRAVELER	55.00
			366172181	2/12/2024	SHEET MUSIC SH CHOIR SONGS FOR THE PEOPLE	81.00
			366204293	2/20/2024	SHEET MUSIC FOR CHOIR	62.99
					Vendor Total	**698.26**
	3/8/2024	171.48	366114620	1/30/2024	SHEET MUSIC FOR CHOIR INSTRUCTION	76.98
			366181713	2/14/2024	SHEET MUSIC NEM CHOIR SIKUYO	13.50
			366191868	2/16/2024	SHEET MUSIC WM BAND UNDER THE DOUB EAGLE	21.00
			366212986	2/22/2024	SHEET MUSIC NEM BAND TRIPWIRE	60.00
					Vendor Total	**171.48**
	3/15/2024	518.10	362726479	10/16/2023	SHEET MUSIC SH CHOIR LUNAR LULLABY	49.99
			365743019	10/19/2023	SHEET MUSIC SH CHOIR FILE FINDER	18.49
			365891556	11/30/2023	SHEET MUSIC NEM BAND WINTER WONDERLAND	3.00
			366179303	2/14/2024	SHEET MUSIC NEM BAND FUNKYTOWN	9.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			366241277	2/29/2024	SHEET MUSIC WM BAND RADETZKY MARCH	84.37
			366242002	2/29/2024	SHEET MUSIC WM BAND BARBIES WORLD	80.00
			366242600	2/29/2024	SHEET MUSIC WM BAND STAR WARS SAGA	217.00
			366263868	3/6/2024	SHEET MUSIC NEM CHOIR SIKUYO	56.25
					Vendor Total	**518.10**
	3/21/2024	80.99	366253177	3/4/2024	SHEET MUSIC CH BAND WALKING TUNE	56.99
			366254182	3/4/2024	SHEET MUSIC CH BAND ZIP LINE SCORE	24.00
					Vendor Total	**80.99**
	4/5/2024	507.19	366218040	2/23/2024	SHEET MUSIC SH BAND SUITE F ALTO SAX	29.99
			366267968	3/7/2024	SHEET MUSIC CM GAUNTLET	18.00
			366269425	3/7/2024	SHEET MUSIC CM LITTLE FUGUE STRINGS	9.00
			366287932	3/13/2024	SHEET MUSIC CH HEAVE AWAY	256.50
			366308587	3/19/2024	SHEET MUSIC CH BAND LE CARNAVAL DE VENISE	14.95
			366332263	3/26/2024	SHEET MUSIC CH CHOIR TOO DARN HOT	149.50
			366332909	3/26/2024	SHEET MUSIC SH CHOIR IVE GOT A CRUSH ON YOU	29.25
					Vendor Total	**507.19**
	5/10/2024	1,467.91	365926019	12/12/2023	SHEET MUSIC SM BAND TWILIGHT WALTZ EPRI	73.59
			365960975	12/27/2023	SHEET MUSIC SM BAND TWILIGHT WALTZ	8.00
			366204629	2/20/2024	SHEET MUSIC SM BAND IN THE COURT OF THE KING	60.00
			366224848	2/26/2024	SHEET MUSIC SM BAND SOARING	55.00
			366255060	3/5/2024	SHEET MUSIC SH BAND CUPHEAD	79.99
			366331535	3/26/2024	SHEET MUSIC NEM BAND ARABIAN DANCES	29.00
			366333562	3/26/2024	SHEET MUSIC SM BAND ROLLING IN THE DEEP HIGH HOPES	300.09

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			366335554	3/26/2024	SHEET MUSIC SM BAND RED THUNDER	169.00
			366340020	3/28/2024	SHEET MUSIC SH CHOIR IM STILL STANDING	218.00
			366340201	3/28/2024	SHEET MUSIC SH CHOIR WHEN I WAS YOUR MAN	29.00
			366358174	4/3/2024	SHEET MUSIC SWM BAND SWEET CAROLINE	63.30
			366363107	4/5/2024	SHEET MUSIC SH CHOIR LEAN ON ME	25.00
			366432099	5/1/2024	SHEET MUSIC NEM CHOIR UJEDINITE SE	85.99
			366433303	5/1/2024	SHEET MUSIC NEM CHOIR WINTER LULLABY	198.20
			366433838	5/1/2024	SHEET MUSIC NEM CHOIR WOODSMOKE AND ORANGES	73.75
					Vendor Total	**1,467.91**
	6/7/2024	335.88	365772382	10/26/2023	SHEET MUSIC WM CHOIR AD ASTRA SATB	49.99
			366365115	4/5/2024	SHEET MUSIC WM BAND FESTIVAL SOLO ENSEMB	285.89
					Vendor Total	**335.88**
J. REINSCH ENTERPRISESM LLC	3/8/2024	685.00	10013	2/13/2024	W. HIGH GIRLS BSK SIGNS	190.00
			10014	2/13/2024	W. HIGH BOYS BSK SIGN	495.00
					Vendor Total	**685.00**
J.P. COLLIER, INC.	10/5/2023	2,558.80	28-96419	7/26/2023	ENROLLMENT BANNER	2,558.80
					Vendor Total	**2,558.80**
	1/11/2024	235.60	28-99241	1/4/2024	WALL DECAL - BOARDROOM, LOBBY	235.60
					Vendor Total	**235.60**
MARSH & MCLENNAN AGENCY, LLC	7/21/2023	23,750.00	2328307	6/30/2023	SERVICE AGREEMENT WITH BENEFITS BROKER	16,250.00
			2328344	6/30/2023	SERVICE AGREEMENT WITH BENEFITS BROKER	7,500.00
					Vendor Total	**23,750.00**
	8/25/2023	16,250.00	2380405	8/15/2023	SERVICE AGREEMENT WITH BENEFITS BROKER	16,250.00
					Vendor Total	**16,250.00**
	12/1/2023	16,250.00	2486400	11/15/2023	SERVICE AGREEMENT WITH BENEFITS BROKER	16,250.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**16,250.00**
	3/1/2024	16,250.00	2586206	2/20/2024	SERVICE AGREEMENT WITH BENEFITS BROKER	16,250.00
					Vendor Total	**16,250.00**
	3/8/2024	300.00	2595317	2/28/2024	SERVICE AGREEMENT WITH BENEFITS BROKER	300.00
					Vendor Total	**300.00**
	6/28/2024	31,250.00	2700160	5/30/2024	SERVICE AGREEMENT WITH BENEFITS BROKER	16,250.00
			2700967	5/30/2024	SERVICE AGREEMENT WITH BENEFITS BROKER	15,000.00
					Vendor Total	**31,250.00**
JACKSON HIGH SCHOOL	9/29/2023	300.00	0001	9/21/2023	JACKSON V SBALL TOURN FEE - PSH	300.00
					Vendor Total	**300.00**
JACQUES, MEREDITH	8/11/2023	34.06	072123 TRAVEL	7/28/2023	072123 TRAVEL- BCSI TRAINING, ST. LOUIS, MO	34.06
					Vendor Total	**34.06**
	10/6/2023	3.80	REIMB-STUD PARK 9-29	9/27/2023	REIMBURSEMENT FOR STUDENT PARKING FOR OFFSITE CLAS	3.80
					Vendor Total	**3.80**
	10/13/2023	92.36	083123 TRAVEL	9/28/2023	083123 MILEAGE	25.55
			093023 TRAVEL	9/28/2023	093023 MILEAGE	66.81
					Vendor Total	**92.36**
	11/10/2023	31.44	101823 TRAVEL	10/27/2023	101823 TRAVEL- WORKFORCE CONF, ST. CHARLES, MO	31.44
					Vendor Total	**31.44**
	12/8/2023	88.43	103123 TRAVEL	11/21/2023	103123 MILEAGE	88.43
					Vendor Total	**88.43**
	2/2/2024	89.08	113023 TRAVEL	1/18/2024	113023 MILEAGE	89.08
					Vendor Total	**89.08**
	2/16/2024	81.22	122123 TRAVEL	2/6/2024	DECEMBER 2023 MILEAGE	81.22
					Vendor Total	**81.22**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	3/8/2024	604.92	013124 TRAVEL	2/28/2024	013124 MILEAGE	129.31
			021624 TRAVEL	2/29/2024	021624 TRAVEL- CAPS SITE VISIT, KC, MO	344.18
			REIMB 021924	2/19/2024	STEMFEST SUPPLIES	131.43
					Vendor Total	**604.92**
	3/15/2024	62.31	022924 TRAVEL	3/12/2024	022924 MILEAGE	62.31
					Vendor Total	**62.31**
	5/10/2024	38.86	033124 TRAVEL	3/31/2024	033124 MILEAGE	38.86
					Vendor Total	**38.86**
	6/28/2024	225.12	043024 TRAVEL	6/13/2024	043024 MILEAGE	225.12
					Vendor Total	**225.12**
JAFARI, DAVID	5/10/2024	118.52	REIMB 040624	4/6/2024	CH - ART CLASS SUPPLIES - SCULPTURE	118.52
					Vendor Total	**118.52**
	6/7/2024	415.37	022924 TRAVEL	5/16/2024	022924 MILEAGE	17.42
			033124 TRAVEL	5/16/2024	033124 MILEAGE	52.93
			043024 TRAVEL	5/16/2024	043024 MILEAGE	157.45
			051424 TRAVEL	6/5/2024	051424 TRAVEL- BOYS STATE GOLF, CAPE GIRARDEAU, MO	131.29
			053124 TRAVEL	5/16/2024	053124 MILEAGE	56.28
					Vendor Total	**415.37**
JASPER ENGINE EXCHANGE, INC.	1/5/2024	8,023.00	13075053	12/7/2023	REPLACEMENT ENGINE FOR FACILITIES TRUCK 390	4,120.00
			13075055	12/7/2023	REPLACEMENT TRANSMISSION FOR FACILITIES TRUCK 408	3,903.00
					Vendor Total	**8,023.00**
JEFFCO TRAVEL SERVICE	10/13/2023	11,029.00	692	9/27/2023	JEA CONV. TRAVEL FOR PSOUTH HIGH 2023-24	6,942.00
			721	10/4/2023	JEA NAT'L HIGH SCHOOL JOURNALISM CONV. WEST HIGH	4,087.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**11,029.00**
	11/3/2023	212.00	741	10/27/2023	TRANSPORT-W. HIGH JEA CONF 11-2-2023	212.00
					Vendor Total	**212.00**
	11/10/2023	4,798.00	739	11/7/2023	JEA CONFERENCE - TRAVEL AGENT - HOTEL AND TRAVEL	4,798.00
					Vendor Total	**4,798.00**
	2/16/2024	1,824.00	900	2/6/2024	JEA/NSPA LODGING - WEST HIGH SCHOOL	1,824.00
					Vendor Total	**1,824.00**
	3/1/2024	20,236.00	838	2/27/2024	JEDFFCO TRAVEL AGENT FEES HBCU TOUR 2024	20,236.00
					Vendor Total	**20,236.00**
JEFFERSON CITY PUBLIC SCHOOLS	9/29/2023	200.00	JCSD LADY J SBALL'23	8/31/2023	JEFF CITY HS SBALL TOURN FEE- PWH	200.00
					Vendor Total	**200.00**
	1/5/2024	218.00	JC WRES JV 12/2/23	12/20/2023	JEFF CITY JV WRES TOURN - PCH	218.00
					Vendor Total	**218.00**
	3/1/2024	400.00	JC V WRES 12/2023	2/21/2024	JC B VAR WRES TOUR - PCH	400.00
					Vendor Total	**400.00**
JEFFS, KENNETH	9/1/2023	300.00	466	8/25/2023	PIANO TUNING - WEST HIGH SCHOOL	300.00
					Vendor Total	**300.00**
	12/22/2023	220.00	496	12/11/2023	PIANO TUNING (2)	220.00
					Vendor Total	**220.00**
	6/7/2024	110.00	525	5/8/2024	PIANO TUNING BAND RM YAMAHA	110.00
					Vendor Total	**110.00**
JENKS, KAYLA	5/10/2024	500.00	042924	4/29/2024	SCHOLARSHIP AWARD	500.00
					Vendor Total	**500.00**
JIMENEZ, EMILY	12/8/2023	1,125.55	102823 TRAVEL	11/21/2023	102823 TRAVEL-NSTA, KANSAS CITY, MO	1,125.55
					Vendor Total	**1,125.55**
H2ONLY	8/11/2023	240.00	11113729	7/1/2023	SOFT WATER SERVICE AGREEMENT NORTH	60.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			11113730	7/1/2023	SOFT WATER SERVICE AGREEMENT - SOUTH	60.00
			11114327	8/1/2023	SOFT WATER SERVICE AGREEMENT - NORTH	60.00
			11114328	8/1/2023	SOFT WATER SERVICE AGREEMENT - SOUTH	60.00
					Vendor Total	**240.00**
	9/29/2023	120.00	11114915	9/1/2023	SOFT WATER SERVICE AGREEMENT	60.00
			11114916	9/1/2023	SOFT WATER SERVICE AGREEMENT - SOUTH	60.00
					Vendor Total	**120.00**
	11/10/2023	120.00	11116106	11/1/2023	WATER SERVICE AGREEMENT - NORTH	60.00
			11116107	11/1/2023	SOFT WATER SERVICE AGREEMENT - SOUTH	60.00
					Vendor Total	**120.00**
	12/15/2023	120.00	11116683	12/1/2023	SOFT WATER SERVICE AGREEMENT - NORTH	60.00
			11116684	12/1/2023	SOFT WATER SERVICE AGREEMENT - SOUTH	60.00
					Vendor Total	**120.00**
	1/5/2024	120.00	11115500	10/1/2023	SOFT WATER SERVICE AGREEMENT - NORTH OCT	60.00
			11115501	10/1/2023	SOFT WATER SERVICE AGREEMENT - SOUTH OCTOBER	60.00
					Vendor Total	**120.00**
	1/12/2024	120.00	11117294	1/1/2024	SOFT WATER SERVICE AGREEMENT - NORTH	60.00
			11117295	1/1/2024	SOFT WATER SERVICE AGREEMENT - SOUTH	60.00
					Vendor Total	**120.00**
	2/16/2024	120.00	11117217	2/1/2024	SOFT WATER AGREEMENT - NORTH	60.00
			11117218	2/1/2024	SOFT WATER SERVICE - SOUTH	60.00
					Vendor Total	**120.00**
	3/21/2024	120.00	11117300	3/1/2024	SOFT WATER SERVICE AGREEMENT - MARCH - NORTH	60.00
			11117301	3/1/2024	SOFT WATER SERVICE AGREEMENT - SOUTH- MARCH	60.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**120.00**
	5/10/2024	240.00	11117893	4/1/2024	SOFT WATER SERVICE APRIL - NORTH	60.00
			11117984	4/1/2024	SOFT WATER SERVICE - SOUTH APRIL	60.00
			H610	5/1/2024	SOFT WATER SERVICE NORTH - MAY	60.00
			H611	5/1/2024	SOFT WATER SERVICE AGREEMENT SOUTH - MAY	60.00
					Vendor Total	**240.00**
	6/14/2024	120.00	H1193	6/1/2024	SOFT WATER SERVICE NORTH JUNE	60.00
			H1194	6/1/2024	SOFT WATER SERVICE - JUNE SOUTH	60.00
					Vendor Total	**120.00**
JOHANN, ANN MAURA	11/3/2023	110.93	REIMB100523	10/5/2023	REIMBURSEMENT FOR HOMECOMING PARADE CANDY	110.93
					Vendor Total	**110.93**
JOHN BURROUGHS SCHOOL	1/12/2024	502.00	544766	1/5/2024	JBS 12/1/23 WRES B TOURN- PCH	288.00
			JBS WRES G 12/23	1/5/2024	JB 12-2-23 WRES G TOURN - PCH	214.00
					Vendor Total	**502.00**
	5/10/2024	250.00	JBS WPOLO 2024	5/7/2024	BURROUGH WPOLO TOURN - PSH	250.00
					Vendor Total	**250.00**
JOHN HENRY FOSTER COMPANY OF ST. LOUIS	1/5/2024	73.00	INV-00642026	12/12/2023	AIR COMPRESSOR FILTER	73.00
					Vendor Total	**73.00**
JOHN, KEVIN	7/14/2023	248.90	052723 TRAVEL	6/21/2023	052723 TRAVEL- WH STATE TRACK	248.90
					Vendor Total	**248.90**
JOHNSON, AMY	7/27/2023	233.54	062823 TRAVEL	6/30/2023	062823 TRAVEL (ISTE)	233.54
					Vendor Total	**233.54**
	9/15/2023	17.69	083123 TRAVEL	9/1/2023	083123 MILEAGE	17.69
					Vendor Total	**17.69**
	10/13/2023	68.78	093023 TRAVEL	9/28/2023	093023 MILEAGE	68.78
					Vendor Total	**68.78**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	11/10/2023	29.48	103123 TRAVEL	10/31/2023	103123 MILEAGE	29.48
					Vendor Total	**29.48**
	12/15/2023	83.84	113023 TRAVEL	12/7/2023	NOVEMBER MILEAGE	83.84
					Vendor Total	**83.84**
	2/16/2024	68.34	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	68.34
					Vendor Total	**68.34**
	3/8/2024	212.89	020724 TRAVEL	2/26/2024	020724 TRAVEL- TCEA, AUSTIN, TX	212.89
					Vendor Total	**212.89**
	3/15/2024	101.17	022924 TRAVEL	3/6/2024	022924 MILEAGE	86.43
			022924 TRAVEL CONF	3/8/2024	022924 TRAVEL- INNOVATE CONF., ST. LOUIS, MO	14.74
					Vendor Total	**101.17**
	4/5/2024	28.14	033124 TRAVEL	4/1/2024	033124 MILEAGE	28.14
					Vendor Total	**28.14**
	5/10/2024	68.34	043024 TRAVEL	5/3/2024	043024 MILEAGE	68.34
					Vendor Total	**68.34**
	6/7/2024	58.96	053124 TRAVEL	5/31/2024	MAY 2024 MILEAGE	58.96
					Vendor Total	**58.96**
JOHNSON, BELINDA	6/14/2024	8.04	053124 TRAVEL	5/31/2024	MAY 2024 MILEAGE	8.04
					Vendor Total	**8.04**
JOHNSON, COREY	7/14/2023	73.36	063023 TRAVEL	6/30/2023	063023 MILEAGE	73.36
					Vendor Total	**73.36**
	9/15/2023	121.83	083123 TRAVEL	9/12/2023	083123 MILEAGE	121.83
					Vendor Total	**121.83**
	10/13/2023	183.40	093023 TRAVEL	10/5/2023	093023 TRAVEL	183.40

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**183.40**
	11/10/2023	72.05	103123 TRAVEL	10/31/2023	103123 MILEAGE	72.05
					Vendor Total	**72.05**
	12/15/2023	100.87	113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE	100.87
					Vendor Total	**100.87**
	1/12/2024	207.44	121923 TRAVEL	1/4/2024	121923 TRAVEL- AD CONFERENCE, ORLANDO, FL	126.22
			123123 TRAVEL	1/5/2024	123123 MILEAGE	81.22
					Vendor Total	**207.44**
	2/16/2024	67.00	013124 TRAVEL	2/13/2024	013124 MILEAGE	67.00
					Vendor Total	**67.00**
	3/15/2024	134.00	022924 TRAVEL	3/6/2024	022924 MILEAGE	134.00
					Vendor Total	**134.00**
	4/5/2024	152.09	033124 TRAVEL	4/2/2024	033124 MILEAGE	152.09
					Vendor Total	**152.09**
	5/10/2024	322.76	040924 TRAVEL	5/2/2024	040923 TRAVEL- MIAAA CONFERENCE, OSAGE BEACH, MO	232.31
			043024 TRAVEL	5/6/2024	043024 MILEAGE	90.45
					Vendor Total	**322.76**
	6/7/2024	219.09	053124 TRAVEL	5/31/2024	MAY 2024 MILEAGE	219.09
					Vendor Total	**219.09**
JOHNSON, KRISTINA	6/7/2024	46.00	040924 FIELD HOCKEY	5/21/2024	040924 FIELD HOCKEY REF (2)	46.00
					Vendor Total	**46.00**
JOHNSON, SARAH	12/15/2023	117.90	111723 TRAVEL	12/7/2023	6TH GRADE CAMP-MILEAGE	117.90
					Vendor Total	**117.90**
JON DON PRODUCTS	8/11/2023	244.16	4919676	7/26/2023	SERVICE ON TRUCK MOUNT CARPET EXTRACTOR	244.16

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**244.16**
	11/17/2023	61.04	4932438	10/25/2023	REPAIR WORK ON RX-20 HYDRA MASTER	61.04
					Vendor Total	**61.04**
JONES SCHOOL SUPPLY CO INC	6/7/2024	24.70	2092538	5/4/2024	AWARDS FOR LIBRARY	24.70
					Vendor Total	**24.70**
JONES, DAVID	12/22/2023	16.68	111923 TRAVEL	12/11/2023	111923 TRAVEL- DECA, NY, NY	16.68
					Vendor Total	**16.68**
	1/12/2024	324.63	120523 TRAVEL	1/3/2024	120523 TRAVEL- LIBERTY SCHOOL VISIT, LIBERTY, MO	324.63
					Vendor Total	**324.63**
JONES, TAJUANA	2/9/2024	600.00	0001	1/29/2024	CLINICAL SUPERVISION FOR SW LICENSURE	600.00
					Vendor Total	**600.00**
	3/29/2024	600.00	0003	3/15/2024	CLINICAL LICENSURE SUPERVISION OF BORDEN	600.00
					Vendor Total	**600.00**
JOSTENS INC	7/13/2023	12.55	31667187	6/20/2023	DIPLOMA	12.55
					Vendor Total	**12.55**
	8/3/2023	12.95	31709545	7/19/2023	DIPLOMAS FOR MO OPTIONS STUDENTS	12.95
					Vendor Total	**12.95**
	8/10/2023	40.25	31645163	6/14/2023	DIPLOMA	12.55
			31668416	6/21/2023	DIPLOMA	15.15
			31674019	6/23/2023	DIPLOMA	12.55
					Vendor Total	**40.25**
	9/28/2023	1,407.00	N003188868	9/8/2023	CHENILLE LETTERS- ATHLETICS-ROACH	1,407.00
					Vendor Total	**1,407.00**
	10/19/2023	1,220.63	N003193935	9/28/2023	ATHLETIC LETTERS-NORTH	1,220.63
					Vendor Total	**1,220.63**
	10/27/2023	202.50	32000221	10/2/2023	DIPLOMA - R.YOUNG	12.55
			32021876	10/5/2023	DIPLOMA COVERS PSOUTH HIGH GRADUATION 2023-24	189.95

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**202.50**
	11/2/2023	51.45	32092244	10/12/2023	DIPLOMA COVERS FOR MO OPTIONS STUDENTS	51.45
					Vendor Total	**51.45**
	11/30/2023	1,580.32	32343503	11/8/2023	DIPLOMA COVERS PSOUTH HIGH GRADUATION 2023-24	1,442.45
			775675	11/9/2023	PATRIOT STATUE	137.87
					Vendor Total	**1,580.32**
	12/7/2023	12.95	32326229	11/6/2023	DIPLOMA FOR MO OPTIONS STUDENT	12.95
					Vendor Total	**12.95**
	12/14/2023	1,179.95	32449901	11/20/2023	DIPLOMA COVERS - WEST HIGH SCHOOL	1,179.95
					Vendor Total	**1,179.95**
	1/4/2024	12.95	32508427	11/29/2023	DIPLOMAS FOR MO OPTIONS STUDENTS	12.95
					Vendor Total	**12.95**
	2/1/2024	119.00	32828290	1/20/2024	STUDENT GRADUATION ATTIRE - CENTRAL HIGH 2024	119.00
					Vendor Total	**119.00**
	2/22/2024	742.35	32999052	2/3/2024	DIPLOMAS-NORTH	742.35
					Vendor Total	**742.35**
	2/29/2024	38.05	3250842	11/29/2023	DIPLOMAS FOR MO OPTIONS STUDENTS	12.95
			32687331	1/3/2024	DIPLOMAS FOR MO OPTIONS STUDENTS	12.55
			33116826	2/14/2024	DIPLOMA-BISHOP, M. NORTH	12.55
					Vendor Total	**38.05**
	3/7/2024	61.05	33135050	2/15/2024	DIPLOMAS (2)	15.15
			33151608	2/16/2024	DIPLOMAS (2)	15.15
			33204698	2/21/2024	DIPLOMAS (8)	30.75
					Vendor Total	**61.05**
	3/14/2024	403.55	33236889	2/23/2024	STUDENT GRADUATION ATTIRE - CENTRAL HIGH 2024	285.60
			33251502	2/24/2024	W. HIGH SEALS	117.95
					Vendor Total	**403.55**

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	3/28/2024	507.27	33393922	3/5/2024	HONOR CORDS	507.27
					Vendor Total	**507.27**
	4/4/2024	2,884.82	33500664	3/12/2024	CENTRAL HIGH - DIPLOMAS AND COVERS 2024	877.75
			33552020	3/15/2024	DIPLOMA - I.TOBER	12.55
			33552452	3/15/2024	STUDENT GRADUATION ATTIRE - CENTRAL HIGH 2024	952.00
			33568638	3/16/2024	DIPLOMA - E.SOUTHARD	12.55
			33615491	3/20/2024	DIPLOMA R.SATTAR	12.55
			33700733	3/26/2024	HONOR CORDS - WEST HIGH SCHOOL	1,017.42
					Vendor Total	**2,884.82**
	4/11/2024	41.15	33733377	3/28/2024	ADD'DIPLOMAS & CERTS-NORTH	41.15
					Vendor Total	**41.15**
	4/18/2024	8,576.50	33089499	2/12/2024	DIPLOMA COVERS-NORTH	1,079.95
			33749981	3/29/2024	HONOR CORDS - NORTH HIGH	189.95
			33787407	4/2/2024	STUDENT GRADUATION ATTIRE - CENTRAL HIGH 2024	7,306.60
					Vendor Total	**8,576.50**
	4/25/2024	1,086.50	33716390	3/27/2024	DIPLOMAS	22.95
			33805959	4/3/2024	DIPLOMAS FOR MO OPTIONS STUDENTS	24.95
			33875008	4/8/2024	DIPLOMAS	33.35
			33875042	4/8/2024	CENTRAL HIGH - DIPLOMAS AND COVERS 2024	22.95
			33875047	4/8/2024	DIPLOMA & SHIPPING	17.75
			33946679	4/12/2024	DIPLOMAS, CERTIFICATES & SEALS - W. HIGH SCHOOL	964.55
					Vendor Total	**1,086.50**
	5/2/2024	3,850.46	33847229	4/5/2024	HONOR CORDS - NORTH HIGH	1,406.41
			33892894	4/9/2024	ADD'DIPLOMAS-NORTH	48.95
			33947278	4/12/2024	HONORS TASSELS & CORDS - CENTRAL HIGH 2024	1,010.52
			33990157	4/15/2024	HONORS TASSELS & CORDS - CENTRAL HIGH 2024	1,217.26

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			33991200	4/15/2024	HONORS TASSELS & CORDS - CENTRAL HIGH 2024	154.77
			34074974	4/20/2024	DIPLOMA (1)	12.55
					Vendor Total	**3,850.46**
	5/9/2024	811.35	33116144	2/14/2024	DIPLOMAS FOR MO OPTIONS STUDENTS	12.55
			33135580	2/15/2024	DIPLOMAS FOR MO OPTIONS STUDENTS	79.95
			33912851	4/10/2024	DIPLOMA STICKERS - HONORS	174.65
			34074881	4/20/2024	DIPLOMA RE-ISSUE	29.75
			34211431	5/1/2024	CH - DIPLOMA (1)	12.55
			N003273027	4/26/2024	CHENILLE LETTERS AND INSERTS	501.90
					Vendor Total	**811.35**
	5/16/2024	28.90	34083211	4/22/2024	DIPLOMAS FOR MO OPTIONS STUDENTS	15.95
			34119583	4/24/2024	DIPLOMAS FOR MO OPTIONS STUDENTS	12.95
					Vendor Total	**28.90**
	5/23/2024	2,313.25	34075222	4/20/2024	DIPLOMAS	994.75
			34249754	5/3/2024	CENTRAL HIGH - DIPLOMAS AND COVERS 2024	12.55
			34297878	5/8/2024	CENTRAL HIGH - DIPLOMAS AND COVERS 2024	1,305.95
					Vendor Total	**2,313.25**
	5/30/2024	30.83	34273693	5/6/2024	FINAL GREEN TASSEL	13.08
			34338937	5/13/2024	DIPLOMA (1)	17.75
					Vendor Total	**30.83**
	6/6/2024	33.35	34360451	5/15/2024	DIPLOMAS - STUDENT (3), RETIREEE (6)	33.35
					Vendor Total	**33.35**
	6/13/2024	192.90	34273623	5/6/2024	DIPLOMAS FOR MO OPTIONS STUDENTS	134.95
			34371441	5/16/2024	DIPLOMAS FOR MO OPTIONS STUDENTS	57.95
					Vendor Total	**192.90**
	6/27/2024	15.15	34474764	6/5/2024	DIPLOMA N.GHALAB, T.NGAECHAROENKUL	15.15

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					Vendor Total	**15.15**
JOSTENS/GLENNON INC.	11/3/2023	499.90	10528	10/24/2023	GIRLS TENNIS CHAMPIONSHIP RINGS NORTH	499.90
					Vendor Total	**499.90**
	3/29/2024	118.75	10581	3/13/2024	CAP & GOWN STUDENTS IN TRANSITION-NORTH	118.75
					Vendor Total	**118.75**
JOURNALISM STL	3/8/2024	75.00	INV-000581	2/23/2024	W. HIGH JOURN TRIVIA NIGHT REG	75.00
					Vendor Total	**75.00**
JOURNEYED. COM INC	7/28/2023	5.79	10525019	7/7/2023	AZURE OVERAGE USAGE	5.79
					Vendor Total	**5.79**
	8/4/2023	232,547.14	10516362	7/26/2023	SOFTWARE	207,900.00
			10520105	7/19/2023	SOFTWARE	24,647.14
					Vendor Total	**232,547.14**
	8/18/2023	4,365.00	10525815	7/28/2023	SOFTWARE	4,365.00
					Vendor Total	**4,365.00**
	8/25/2023	4.98	10527117	8/11/2023	Azure Overage Charges for Jun 2023	4.98
					Vendor Total	**4.98**
	9/22/2023	3.82	10529041	9/6/2023	AZURE OVERAGE USAGE JULY 2023	3.82
					Vendor Total	**3.82**
	10/5/2023	1,411.00	10528962	9/20/2023	SOFTWARE	1,411.00
					Vendor Total	**1,411.00**
	11/10/2023	7.81	10531382	10/21/2023	AZURE OVERAGE USAGE AUGUST 2023	7.81
					Vendor Total	**7.81**
	12/1/2023	14,799.92	10531106	11/10/2023	SOFTWARE	14,799.92
					Vendor Total	**14,799.92**
	12/1/2023	8.31	10532494	11/8/2023	AZURE OVERAGE USAGE SEPT 2023	8.31
					Vendor Total	**8.31**
	2/9/2024	8.08	10533445	12/4/2023	AZURE OVERAGE USAGE OCT 20023	8.08
					Vendor Total	**8.08**
	2/23/2024	1,629.13	10532578	1/19/2024	SOFTWARE	1,629.13

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					Vendor Total	**1,629.13**
	3/8/2024	7.24	10535450	1/24/2024	AZURE OVERAGE USAGE NOV 2023	7.24
					Vendor Total	**7.24**
	3/15/2024	6.68	10535956	2/2/2024	AZURE OVERAGE USAGE DEC 2023	6.68
					Vendor Total	**6.68**
	3/29/2024	2,880.00	10534801	3/14/2024	SOFTWARE	2,880.00
					Vendor Total	**2,880.00**
	5/10/2024	419,095.06	10534354	4/2/2024	SOFTWARE	179,848.87
			10536335	5/1/2024	SOFTWARE	239,231.52
			10538244	3/18/2024	AZURE OVERAGE USAGE JAN 2024	7.67
			10539235	4/4/2024	AZURE OVERAGE USAGE FEB 2024	7.00
					Vendor Total	**419,095.06**
	6/7/2024	58.02	10539923	4/19/2024	SOFTWARE	50.20
			10543037	5/21/2024	AZURE OVERAGE USAGE MARCH 2024	7.82
					Vendor Total	**58.02**
	6/14/2024	3,359.67	10543776	6/8/2024	SOFTWARE	3,359.67
					Vendor Total	**3,359.67**
	6/28/2024	6.94	10544506	6/19/2024	AZURE OVERAGE USAGE APRIL 2024	6.94
					Vendor Total	**6.94**
JUNIOR BUS TOURS INC	6/20/2024	2,500.00	NYC-NOV 13-17, 2024	6/13/2024	DEPOSIT FOR DECY NY TRIP IN FY25 PSOUTH HIGH	2,500.00
					Vendor Total	**2,500.00**
JUNIOR LIBRARY GUILD	10/5/2023	2,204.76	656276	10/1/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	2,204.76
					Vendor Total	**2,204.76**
	11/9/2023	1,683.84	666758	11/1/2023	LIBRARY BOOKS	1,683.84
					Vendor Total	**1,683.84**
	1/11/2024	543.84	669422	12/1/2023	LIBRARY BOOKS	543.84
					Vendor Total	**543.84**
JUST ME APPAREL, INC.	2/16/2024	910.00	231101	11/7/2023	1ST GRADE T-SHIRTS	242.00
			231103	11/7/2023	T-SHIRTS FOR KDG	220.00

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			231104	11/7/2023	KDG T-SHIRTS	228.00
			231130	11/7/2023	T-SHIRT FOR KDG	220.00
					Vendor Total	**910.00**
K & P PRECAST INC	6/7/2024	150.00	107285	3/27/2024	CAST IRON LID	150.00
					Vendor Total	**150.00**
KADAM, OPAL V	2/9/2024	78.00	#0126	1/30/2024	TROY WINTER VRC CLASSIC	78.00
					Vendor Total	**78.00**
KAEMMERLEN PARTS & SERVICE, INC.	8/17/2023	7,368.96	W82791	7/11/2023	REPAIR SERVICES	4,921.97
			W83068	8/2/2023	REPAIR SERVICES	882.98
			W83098	8/4/2023	REPAIR SERVICES	1,209.18
			W83169	8/10/2023	REPAIR SERVICES	354.83
					Vendor Total	**7,368.96**
	8/31/2023	160.09	W83301	8/23/2023	REPAIR SERVICES	68.61
			W83361	8/28/2023	REPAIR SERVICES	91.48
					Vendor Total	**160.09**
	9/14/2023	1,944.87	W83420	9/7/2023	REPAIR SERVICES	886.64
			W83438	9/8/2023	REPAIR SERVICES	182.96
			W83440	9/8/2023	REPAIR SERVICES	446.80
			W83445	9/8/2023	REPAIR SERVICES	64.94
			W83464	9/11/2023	REPAIR SERVICES	363.53
					Vendor Total	**1,944.87**
	9/21/2023	1,290.54	W83483	9/13/2023	REPAIR SERVICES	137.22
			W83485	9/14/2023	REPAIR SERVICES	265.62
			W83500	9/14/2023	REPAIR SERVICES	887.70
					Vendor Total	**1,290.54**
	9/28/2023	324.61	W83656	9/26/2023	REPAIR SERVICES	324.61
					Vendor Total	**324.61**
	10/19/2023	4,452.03	W82217	5/17/2023	REPAIR SERVICES	160.09
			W82309	5/22/2023	REPAIR SERVICES	1,414.09
			W82405	5/26/2023	REPAIR SERVICES	1,234.71
			W83702	9/28/2023	REPAIR SERVICES	68.61

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			W83852	10/10/2023	REPAIR SERVICES	1,254.35
			W83912	10/16/2023	REPAIR SERVICES	320.18
					Vendor Total	**4,452.03**
	11/2/2023	137.22	W84019	10/30/2023	ICE MACHINE REPAIR 9.22.23	137.22
					Vendor Total	**137.22**
	11/9/2023	1,863.08	W84067	11/1/2023	REPAIR SERVICES	68.61
			W84068	11/1/2023	REPAIR SERVICES	91.48
			W84069	11/1/2023	REPAIR SERVICES	225.62
			W84070	11/1/2023	REPAIR SERVICES	385.71
			W84071	11/1/2023	REPAIR SERVICES	579.21
			W84072	11/1/2023	REPAIR SERVICES	352.36
			W84097	11/2/2023	REPAIR SERVICES	160.09
					Vendor Total	**1,863.08**
	12/7/2023	5,493.63	W84200*	11/13/2023	COOLER RUNNING WARM	224.09
			W84217	11/13/2023	REPAIR SERVICES	45.74
			W84223	11/13/2023	REPAIR SERVICES	849.33
			W84295	11/20/2023	REPAIR SERVICES	593.41
			W84313	11/20/2023	REPAIR SERVICES	91.48
			W84314	11/20/2023	REPAIR SERVICES	1,367.47
			W84316	11/20/2023	REPAIR SERVICES	134.14
			W84317	11/20/2023	REPAIR SERVICES	345.78
			W84394	11/29/2023	REPAIR SERVICES	1,037.01
			W84412	12/1/2023	REPAIR SERVICES	333.79
			W84413	12/1/2023	REPAIR SERVICES	471.39
					Vendor Total	**5,493.63**
	12/21/2023	543.35	W84519	12/14/2023	REPAIR SERVICES	383.26
			W84534	12/14/2023	REPAIR SERVICES	160.09
					Vendor Total	**543.35**
	1/4/2024	855.97	W84577	12/18/2023	REPAIR SERVICES	255.77
			W84578	12/18/2023	REPAIR SERVICES	508.72
			W84595	12/19/2023	REPAIR SERVICES	91.48

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					Vendor Total	**855.97**
	1/11/2024	4,944.31	W83563	12/19/2023	REFRIGERATOR REPAIR	365.92
			W84653	12/21/2023	REPAIR SERVICES	580.07
			W84724	1/2/2024	COOLER REPAIR	204.02
			W84725	1/2/2024	REPAIR SERVICES	387.88
			W84730	1/3/2024	REPAIR SERVICES	1,128.82
			W84776	1/4/2024	REPAIR SERVICES	2,026.03
			W84818	1/8/2024	REPAIR SERVICES	251.57
					Vendor Total	**4,944.31**
	1/18/2024	3,492.67	W84881	1/15/2024	REPAIR SERVICES	1,467.20
			W84882	1/15/2024	REPAIR SERVICES	320.18
			W84886	1/15/2024	REPAIR SERVICES	198.13
			W84906	1/16/2024	REPAIR SERVICES	776.45
			W84907	1/16/2024	REPAIR SERVICES	730.71
					Vendor Total	**3,492.67**
	2/1/2024	2,475.91	W84910	1/16/2024	REFRIGERATOR REPAIR	182.96
			W84981	1/19/2024	REPAIR SERVICES	415.86
			W84999	1/24/2024	REPAIR SERVICES	1,018.59
			W85025	1/29/2024	REPAIR SERVICES	858.50
					Vendor Total	**2,475.91**
	2/8/2024	1,331.85	W85069	1/31/2024	REPAIR SERVICES	509.98
			W85079	1/31/2024	REPAIR SERVICES	821.87
					Vendor Total	**1,331.85**
	2/15/2024	1,275.18	W85113	2/7/2024	REPAIR SERVICES	631.05
			W85114	2/7/2024	REPAIR SERVICES	572.09
			W85136	2/8/2024	REPAIR SERVICES	72.04
					Vendor Total	**1,275.18**
	2/22/2024	265.83	W85106	2/5/2024	FACS REFRIGERATOR & DISHWASHER REPAIRS	265.83
					Vendor Total	**265.83**
	2/29/2024	4,542.75	W85294	2/20/2024	REPAIR SERVICES	216.11

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			W85317	2/22/2024	REPAIR SERVICES	1,823.17
			W85334	2/23/2024	REPAIR SERVICES	544.69
			W85341	2/26/2024	REPAIR SERVICES	1,393.47
			W85369	2/27/2024	REPAIR SERVICES	133.08
			W85371	2/27/2024	REPAIR SERVICES	432.23
					Vendor Total	**4,542.75**
	3/14/2024	1,681.25	W85413	2/29/2024	REPAIR SERVICES	647.29
			W85451	3/4/2024	REPAIR SERVICES	530.48
			W85467	3/5/2024	REPAIR SERVICES	503.48
					Vendor Total	**1,681.25**
	3/21/2024	1,111.80	W85526	3/12/2024	REPAIR SERVICES	967.72
			W85572	3/15/2024	REPAIR SERVICES	144.08
					Vendor Total	**1,111.80**
	3/28/2024	4,853.70	W85605	3/19/2024	REPAIR SERVICES	96.05
			W85679	3/22/2024	REPAIR SERVICES	360.72
			W85685	3/22/2024	REPAIR SERVICES	2,950.49
			W85686	3/22/2024	REPAIR SERVICES	938.41
			W85687	3/22/2024	REPAIR SERVICES	508.03
					Vendor Total	**4,853.70**
	4/18/2024	1,041.24	W85674	3/24/2024	SCIENCE DISHWASHER DRAIN VALVE REPAIR	738.71
			W85851	4/10/2024	REPAIR SERVICES	302.53
					Vendor Total	**1,041.24**
	4/25/2024	2,391.90	W85910	4/15/2024	REPAIR SERVICES	563.07
			W86021	4/23/2024	REPAIR SERVICES	72.04
			W86025	4/23/2024	REPAIR SERVICES	1,756.79
					Vendor Total	**2,391.90**
	5/2/2024	219.82	W86050	4/24/2024	REPAIR SERVICES	219.82
					Vendor Total	**219.82**
	5/9/2024	9,089.76	W84253	11/15/2023	REPAIR SERVICES	579.04
			W84370	11/28/2023	REPAIR SERVICES	5,753.49

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			W84579	12/18/2023	REPAIR SERVICES	502.83
			W86095	4/26/2024	REPAIR SERVICES	768.41
			W86139	5/1/2024	REPAIR SERVICES	192.10
			W86144	5/1/2024	REPAIR SERVICES	1,293.89
					Vendor Total	**9,089.76**
	5/16/2024	10,496.47	W86188	5/6/2024	REPAIR SERVICES	363.54
			W86189	5/6/2024	REPAIR SERVICES	10,132.93
					Vendor Total	**10,496.47**
	5/23/2024	2,683.17	W86280	5/16/2024	REPAIR SERVICES	1,598.17
			W86311	5/17/2024	REPAIR SERVICES	204.82
			W86312	5/17/2024	REPAIR SERVICES	880.18
					Vendor Total	**2,683.17**
	5/30/2024	368.28	W86394	5/22/2024	REPAIR SERVICES	368.28
					Vendor Total	**368.28**
	6/13/2024	192.10	W86519	6/5/2024	REPAIR SERVICES	192.10
					Vendor Total	**192.10**
	12/1/2023	93,353.02	J005540*	11/9/2023	FURNISH AND INSTALL NEW FREEZER SYSTEM	91,150.00
			W84121*	11/6/2023	REPAIR SERVICES	202.75
			W84130*	11/6/2023	REPAIR SERVICES	68.61
			W84131*	11/6/2023	REPAIR SERVICES	68.61
			W84141*	11/7/2023	REPAIR SERVICES	344.30
			W84142*	11/7/2023	REPAIR SERVICES	315.55
			W84158*	11/8/2023	REPAIR SERVICES	569.14
			W84159*	11/8/2023	REPAIR SERVICES	634.06
					Vendor Total	**93,353.02**
KAIBEL, KAREN	9/1/2023	263.31	072123 TRAVEL	8/16/2023	072123 TRAVEL- MCDA, SPRINGFIELD, MO	263.31
					Vendor Total	**263.31**
	12/22/2023	114.87	REIMB12042023	12/4/2023	SUPPLIES FOR CHOIR CONCERT	79.92
			REIMB12062023	12/6/2023	SUPPLIES FOR CHOIR CONCERT	34.95

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**114.87**
KALKAN, EMIR	10/20/2023	331.45	053123 TRAVEL	10/13/2023	053123 MILEAGE	39.96
			073123 TRAVEL	10/13/2023	073123 MILEAGE	42.58
			083123 TRAVEL	10/13/2023	083123 MILEAGE	197.16
			093023 TRAVEL	10/13/2023	093023 MILEAGE	51.75
					Vendor Total	**331.45**
	10/27/2023	43.23	063023 TRAVEL- REV	10/23/2023	063023 TRAVEL- REVISED	43.23
					Vendor Total	**43.23**
	3/8/2024	297.96	013124 TRAVEL	2/26/2024	013124 MILEAGE	113.90
			113023 TRAVEL	2/26/2024	113023 MILEAGE	79.26
			123123 TRAVEL	2/26/2024	123123 MILEAGE	104.80
					Vendor Total	**297.96**
	5/10/2024	345.05	022924 TRAVEL	5/6/2024	022924 MILEAGE	131.32
			033124 TRAVEL	5/6/2024	033124 MILEAGE	92.46
			043024 TRAVEL	5/6/2024	043024 MILEAGE	121.27
					Vendor Total	**345.05**
KAMINSKY, LYNN	9/15/2023	15.07	083123 TRAVEL	9/6/2023	083123 MILEAGE	15.07
					Vendor Total	**15.07**
	10/20/2023	43.89	093023 TRAVEL	10/5/2023	093023 MILEAGE	43.89
					Vendor Total	**43.89**
	11/10/2023	14.41	103123 TRAVEL	11/6/2023	103123 MILEAGE	14.41
					Vendor Total	**14.41**
	1/12/2024	19.00	123123 TRAVEL	1/4/2024	123123 MILEAGE	19.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**19.00**
KANSAS ATHLETICS INC	9/22/2023	200.00	KU RIM ROCK XC 2023	9/20/2023	KANSAS RIM ROCK XC TOURN - PNH	200.00
					Vendor Total	**200.00**
KANSAS/MISSOURI SUPERINTENDENTS LEADERSHIP FORUM	9/8/2023	650.00	KMSLF DUES 2023-2024	8/1/2023	KMSLF MEMBERSHIP DUES 2023-24 SCHOOL YEAR	650.00
					Vendor Total	**650.00**
KAP7 INTERNATIONAL, INC.	3/7/2024	48.00	90263	2/26/2024	WATER POLO CAP (1)	48.00
					Vendor Total	**48.00**
	4/4/2024	2,170.00	84325	3/6/2024	WATER POLO SWIM SUITS - WEST HIGH SCHOOL	2,170.00
					Vendor Total	**2,170.00**
KARFS, BETHANIE	10/6/2023	36.91	REIMB 080323	8/3/2023	REIMB CHEMISTRY LAB SUPPLIES	36.91
					Vendor Total	**36.91**
KB2, LLC	9/22/2023	1,125.00	58824	9/8/2023	TOWELS FOR PSOUTH HIGH BOYS SWIM	1,125.00
					Vendor Total	**1,125.00**
	10/20/2023	520.00	58963	9/7/2023	BAND JACKET EMBROIDERY	520.00
					Vendor Total	**520.00**
	11/10/2023	160.65	58270	3/31/2023	TSHIRT FOR BAND	160.65
					Vendor Total	**160.65**
	12/8/2023	504.00	#56	11/3/2023	JAZZ BAND SHIRTS (24 EA)	504.00
					Vendor Total	**504.00**
	3/21/2024	1,763.18	522	1/24/2024	CREATIVITY CONGRESS T SHIRTS PARKWAY MOSAICS	1,763.18
					Vendor Total	**1,763.18**
KEALEN, ADAM	8/11/2023	49.38	REIMB KEALEN 8/8/23	8/8/2023	CONFERENCE ROOM SUPPLY	49.38
					Vendor Total	**49.38**
	1/25/2024	234.50	103123 TRAVEL	1/18/2024	103123 MILEAGE	122.49
			123123 TRAVEL	1/18/2024	123123 MILEAGE	112.01
					Vendor Total	**234.50**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	3/8/2024	225.12	013124 TRAVEL	3/5/2024	013124 MILEAGE	225.12
					Vendor Total	**225.12**
KEARNEY & ASSOCIATES, LLC	7/28/2023	216.67	2567	7/21/2023	DATA CENTER CLEANING	216.67
					Vendor Total	**216.67**
	8/25/2023	216.67	2579	8/15/2023	DATA CENTER CLEANING	216.67
					Vendor Total	**216.67**
	9/22/2023	216.66	2586	9/15/2023	DATA CENTER CLEANING SEP 12	216.66
					Vendor Total	**216.66**
	10/20/2023	216.66	2603	10/12/2023	DATA CENTER CLEANING 10/10/2023	216.66
					Vendor Total	**216.66**
	12/1/2023	216.66	2625	11/17/2023	DATA CENTER MONTHLY SERVICE NOV 14 2023	216.66
					Vendor Total	**216.66**
	12/22/2023	216.66	2635	12/15/2023	DATA CENTER SERVICES DECEMBER	216.66
					Vendor Total	**216.66**
	1/19/2024	216.67	2643	1/12/2024	Data Center Services Monthly-01/09/2024	216.67
					Vendor Total	**216.67**
	2/23/2024	216.67	2653	2/16/2024	DATA CENTER SERVICES FEB 13 2024	216.67
					Vendor Total	**216.67**
	5/10/2024	216.67	2679	4/11/2024	DATA CENER SERVICES MONTHLY APR 9 2024	216.67
					Vendor Total	**216.67**
	6/7/2024	433.34	2665	3/14/2024	DATA CENTER SERVICES MONTHLY MAR 12 2024	216.67
			2690	5/15/2024	MONTHLY DATA CENTER SERVICES	216.67
					Vendor Total	**433.34**
	6/28/2024	216.67	2701	6/14/2024	DATA CENTER SERVICES JUN 11 2024	216.67
					Vendor Total	**216.67**
KELLER, GRETCHEN	9/29/2023	37.34	083123 TRAVEL	9/15/2023	083123 MILEAGE	37.34
					Vendor Total	**37.34**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	10/27/2023	39.30	093023 TRAVEL	10/9/2023	093023 MILEAGE	39.30
					Vendor Total	**39.30**
	11/10/2023	46.51	103123 TRAVEL	11/7/2023	103123 MILEAGE	46.51
					Vendor Total	**46.51**
	12/22/2023	32.75	113023 TRAVEL	12/7/2023	NOVEMBER MILEAGE	32.75
					Vendor Total	**32.75**
	2/9/2024	28.17	123123 TRAVEL	1/18/2024	123123 MILEAGE	28.17
					Vendor Total	**28.17**
	3/1/2024	30.15	013124 TRAVEL	2/23/2024	013124 MILEAGE	30.15
					Vendor Total	**30.15**
	3/15/2024	26.13	022924 TRAVEL	3/7/2024	FEBRUARY 2024 MILEAGE	26.13
					Vendor Total	**26.13**
	5/10/2024	26.13	033124 TRAVEL	4/15/2024	033124 MILEAGE	26.13
					Vendor Total	**26.13**
KELLER, SUSAN	2/16/2024	18.58	REIMB071423	2/8/2024	NAME BADGES	18.58
					Vendor Total	**18.58**
	6/7/2024	101.32	REIMB052124	5/21/2024	COACHES MEMBERSHIP AND SUPPLIES FOR TEAM	101.32
					Vendor Total	**101.32**
KELLY SERVICES	7/27/2023	1,008.87	810926	7/20/2023	2022-2023 SUBSTITUTE EMPLOYMENT SERVICES	1,008.87
					Vendor Total	**1,008.87**
	8/4/2023	294.40	813750	7/27/2023	2022-2023 SUBSTITUTE EMPLOYMENT SERVICES	294.40
					Vendor Total	**294.40**
	8/25/2023	1,497.60	823095	8/17/2023	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	1,497.60
					Vendor Total	**1,497.60**
	9/1/2023	5,529.60	825933	8/24/2023	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	5,529.60

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**5,529.60**
	9/8/2023	46,944.60	828803	8/31/2023	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	46,944.60
					Vendor Total	**46,944.60**
	9/15/2023	53,424.79	831722	9/7/2023	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	53,424.79
					Vendor Total	**53,424.79**
	9/29/2023	89,629.08	838378	9/21/2023	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	89,629.08
					Vendor Total	**89,629.08**
	10/5/2023	80,461.55	841273	9/28/2023	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	80,461.55
					Vendor Total	**80,461.55**
	10/13/2023	84,726.84	844282	10/5/2023	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	84,726.84
					Vendor Total	**84,726.84**
	10/20/2023	81,981.57	848012	10/12/2023	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	81,981.57
					Vendor Total	**81,981.57**
	10/27/2023	74,677.21	850973	10/19/2023	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	74,677.21
					Vendor Total	**74,677.21**
	11/3/2023	75,006.45	853871	10/26/2023	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	75,006.45
					Vendor Total	**75,006.45**
	11/10/2023	84,389.97	856776	11/2/2023	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	84,389.97
					Vendor Total	**84,389.97**
	11/17/2023	91,374.15	859827	11/9/2023	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	91,374.15
					Vendor Total	**91,374.15**
	12/1/2023	251,339.82	835486	9/14/2023	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	58,425.54
			863503	11/16/2023	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	90,597.45
			866357	11/23/2023	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	102,316.83

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**251,339.82**
	12/8/2023	40,317.10	869351	11/30/2023	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	40,317.10
					Vendor Total	**40,317.10**
	12/15/2023	107,943.08	872337	12/7/2023	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	107,943.08
					Vendor Total	**107,943.08**
	12/22/2023	93,284.76	876092	12/14/2023	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	93,284.76
					Vendor Total	**93,284.76**
	1/5/2024	175,511.68	879087	12/22/2023	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	105,167.66
			882067	12/28/2023	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	70,344.02
					Vendor Total	**175,511.68**
	1/11/2024	7,400.34	885004	12/31/2023	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	7,400.34
					Vendor Total	**7,400.34**
	1/26/2024	132,488.52	888679	1/11/2024	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	59,061.88
			891694	1/18/2024	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	73,426.64
					Vendor Total	**132,488.52**
	2/2/2024	57,969.63	894686	1/25/2024	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	57,969.63
					Vendor Total	**57,969.63**
	2/9/2024	74,761.12	897645	2/1/2024	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	74,761.12
					Vendor Total	**74,761.12**
	2/16/2024	91,082.55	900724	2/8/2024	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	91,082.55
					Vendor Total	**91,082.55**
	2/23/2024	106,921.16	904506	2/15/2024	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	106,921.16
					Vendor Total	**106,921.16**
	3/1/2024	87,384.67	907414	2/22/2024	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	87,384.67

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**87,384.67**
	3/15/2024	179,891.77	910282	2/29/2024	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	76,751.56
			913239	3/7/2024	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	103,140.21
					Vendor Total	**179,891.77**
	3/22/2024	108,989.81	916851	3/14/2024	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	108,989.81
					Vendor Total	**108,989.81**
	3/29/2024	101,639.92	919674	3/21/2024	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	101,639.92
					Vendor Total	**101,639.92**
	4/5/2024	10,690.00	922453	3/28/2024	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	10,690.00
					Vendor Total	**10,690.00**
	4/11/2024	78,758.44	925381	4/4/2024	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	78,758.44
					Vendor Total	**78,758.44**
	4/26/2024	103,860.77	5601922687	4/18/2024	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	103,860.77
					Vendor Total	**103,860.77**
	5/3/2024	97,734.73	5602106732	4/25/2024	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	97,734.73
					Vendor Total	**97,734.73**
	5/10/2024	115,243.28	5602288415	5/2/2024	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	115,243.28
					Vendor Total	**115,243.28**
	5/17/2024	126,600.24	5602479785	5/9/2024	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	126,600.24
					Vendor Total	**126,600.24**
	5/24/2024	108,692.05	5602658108	5/16/2024	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	108,692.05
					Vendor Total	**108,692.05**
	5/31/2024	124,133.95	5602839335	5/23/2024	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	124,133.95
					Vendor Total	**124,133.95**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	6/7/2024	124,475.95	5601922736	4/18/2024	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	9,206.65
			5602107741	4/25/2024	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	3,888.75
			5602990793	5/30/2024	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	111,380.55
					Vendor Total	**124,475.95**
	6/7/2024	84,625.66	5601757981	4/11/2024	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	84,625.66
					Vendor Total	**84,625.66**
	6/14/2024	58,638.12	5603107593	5/24/2024	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	58,638.12
					Vendor Total	**58,638.12**
	6/28/2024	6,058.02	5603185774	6/13/2024	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	5,043.70
			5603239496	6/20/2024	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	1,014.32
					Vendor Total	**6,058.02**
KELLY, AMANDA	11/3/2023	64.79	REIMB.SEP23.23SCIEN	9/23/2023	INST.COACH/PIERREM/STUDENT SCIENC.SUPPPLIES	64.79
					Vendor Total	**64.79**
	2/2/2024	102.95	REIMB1/24/24 KELLY	1/24/2024	SUPPLIES FOR OUR CULTURE FEST FOR SCHOOL	102.95
					Vendor Total	**102.95**
	3/15/2024	258.59	013024 TRAVEL	2/29/2024	013024 TRAVEL- POWERFUL LEARNING, OSAGE BEACH, MO	258.59
					Vendor Total	**258.59**
KELLY, CATHERINE	7/21/2023	31.44	063023 TRAVEL	6/30/2023	063023 MILEAGE	31.44
					Vendor Total	**31.44**
	8/11/2023	119.78	071823 TRAVEL	7/28/2023	071823 TRAVEL- NSPRA, ST. LOUIS, MO	119.78
					Vendor Total	**119.78**
	8/18/2023	45.85	073123 TRAVEL	8/8/2023	073123 MILEAGE	45.85
					Vendor Total	**45.85**
	9/1/2023	41.92	083123 TRAVEL	8/21/2023	083123 MILEAGE	41.92

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**41.92**
	12/15/2023	34.72	113023 TRAVEL	12/7/2023	NOVEMBER MILEAGE	34.72
					Vendor Total	**34.72**
	1/19/2024	36.68	123123 TRAVEL	1/10/2024	123123 MILEAGE	36.68
					Vendor Total	**36.68**
	2/16/2024	40.20	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	40.20
					Vendor Total	**40.20**
	3/15/2024	54.27	022924 TRAVEL	2/29/2024	022924 MILEAGE	54.27
					Vendor Total	**54.27**
	4/5/2024	62.31	033124 TRAVEL	4/1/2024	033124 MILEAGE	62.31
					Vendor Total	**62.31**
	5/10/2024	56.28	043024 TRAVEL	5/3/2024	043024 MILEAGE	56.28
					Vendor Total	**56.28**
	6/7/2024	81.74	053124 TRAVEL	5/31/2024	MAY 2024 MILEAGE	81.74
					Vendor Total	**81.74**
KELLY, SARAH	6/7/2024	12.13	053124 TRAVEL	5/31/2024	MAY 2024 MILEAGE	12.13
					Vendor Total	**12.13**
KELSEY, COLLEEN	9/15/2023	29.02	083123 TRAVEL	9/1/2023	083123 MILEAGE-PAT	29.02
					Vendor Total	**29.02**
	10/27/2023	36.75	093023 TRAVEL	9/28/2023	093023 MILEAGE- PAT	36.75
					Vendor Total	**36.75**
	11/17/2023	64.58	103123 TRAVEL	10/31/2023	103123 MILEAGE-PAT	64.58
					Vendor Total	**64.58**
	1/12/2024	31.70	113023 TRAVEL	12/7/2023	NOVEMBER MILEAGE-PAT	31.70
					Vendor Total	**31.70**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	1/19/2024	37.66	123123 TRAVEL	1/5/2024	123123 MILEAGE-PAT	37.66
					Vendor Total	**37.66**
	3/8/2024	85.09	013124 TRAVEL	2/28/2024	013124 MILEAGE	85.09
					Vendor Total	**85.09**
	5/10/2024	66.53	033124 TRAVEL	4/9/2024	033124 MILEAGE- PAT	66.53
					Vendor Total	**66.53**
	6/7/2024	52.93	043024 TRAVEL	5/3/2024	043024 MILEAGE	52.93
					Vendor Total	**52.93**
KERBER, ECK & BRAECKEL LLP	11/16/2023	25,000.00	795716	10/16/2023	ANNUAL AUDIT	25,000.00
					Vendor Total	**25,000.00**
	12/7/2023	15,000.00	797364	11/30/2023	ANNUAL AUDIT	15,000.00
					Vendor Total	**15,000.00**
KESSLER, ROBERT	5/10/2024	545.00	2120	4/14/2024	PIANO TUNING	545.00
					Vendor Total	**545.00**
KIEFER, KATE	5/10/2024	150.00	3182024	3/18/2024	PIERREMONT ELEM 5TH GRADE ARTISTS PRESENTATION	150.00
					Vendor Total	**150.00**
KIESEL COMPANY	9/29/2023	24,977.53	553881	9/8/2023	FUEL - TRANSPORTATION	24,977.53
					Vendor Total	**24,977.53**
	10/5/2023	14,402.40	553824	9/7/2023	FUEL - FACILITIES	1,208.82
			553825	9/7/2023	FUEL - FACILITIES	12,058.87
			553828	9/7/2023	FUEL - FACILITIES	1,134.71
					Vendor Total	**14,402.40**
	10/6/2023	24,939.93	554350	9/21/2023	FUEL - TRANSPORTATION	24,939.93
					Vendor Total	**24,939.93**
	10/20/2023	929.61	554534	9/27/2023	FUEL - FACILITIES	929.61
					Vendor Total	**929.61**
	10/27/2023	11,519.28	554540	9/27/2023	FUEL - FACILITIES	11,519.28
					Vendor Total	**11,519.28**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	12/1/2023	25,468.81	555427	10/24/2023	FUEL - TRANSPORTATION	25,468.81
					Vendor Total	**25,468.81**
	1/5/2024	20,597.35	556812	12/5/2023	FUEL - TRANSPORTATION	20,597.35
					Vendor Total	**20,597.35**
	3/15/2024	22,894.34	559841	3/5/2024	FUEL - TRANSPORTATION	22,894.34
					Vendor Total	**22,894.34**
	4/5/2024	13,282.81	560304	3/20/2024	FUEL - FACILITIES AND FERN RIDGE	1,313.97
			560329	3/20/2024	FUEL - FACILITIES AND FERN RIDGE	11,968.84
					Vendor Total	**13,282.81**
KILMER, KRISTIN	9/15/2023	60.26	083123 TRAVEL	9/1/2023	083123 MILEAGE- PAT- INCLUDES 7/25/23	60.26
					Vendor Total	**60.26**
	10/27/2023	84.50	093023 TRAVEL	9/28/2023	093023 MILEAGE- PAT	84.50
					Vendor Total	**84.50**
	1/12/2024	66.16	113023 TRAVEL	12/15/2023	113023 MILEAGE-PAT	66.16
					Vendor Total	**66.16**
	1/19/2024	48.47	123123 TRAVEL	1/5/2024	123123 MILEAGE-PAT	48.47
					Vendor Total	**48.47**
	5/10/2024	282.36	030824 TRAVEL	4/22/2024	030824 TRAVEL- YOUNG YEARS CONF., OSAGE BEACH, MO	282.36
					Vendor Total	**282.36**
	6/7/2024	38.86	043024 TRAVEL	5/3/2024	043024 MILEAGE	38.86
					Vendor Total	**38.86**
KILPATRICK, ALICIA	7/14/2023	66.19	REIMB 060523	6/5/2023	TEACHER PURCHASED CLASSROOM SUPPLIES	66.19
					Vendor Total	**66.19**
KIMLER, LANSIN LIM	1/5/2024	75.00	12072023	12/11/2023	CONCERT PIANO ACCOMPANIMENT CH ORCHESTRA	75.00
					Vendor Total	**75.00**
KINCAID INFORMATION TECHNOLOGY, LLC	2/16/2024	5,000.00	INV0024228	1/31/2024	PROFESSIONAL SERVICES	5,000.00
					Vendor Total	**5,000.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
KINDLEY, RENATE	9/15/2023	40.61	083123 TRAVEL	9/1/2023	083123 MILEAGE	40.61
					Vendor Total	**40.61**
	10/27/2023	84.50	093023 TRAVEL	9/28/2023	093023 MILEAGE	84.50
					Vendor Total	**84.50**
	12/15/2023	58.95	103123 TRAVEL	11/8/2023	103123 MILEAGE	58.95
					Vendor Total	**58.95**
	1/19/2024	114.63	113023 TRAVEL	12/7/2023	NOVEMBER MILEAGE	67.47
			123123 TRAVEL	1/5/2024	123123 MILEAGE	47.16
					Vendor Total	**114.63**
	2/16/2024	87.10	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	87.10
					Vendor Total	**87.10**
	5/10/2024	101.17	022924 TRAVEL	3/12/2024	022924 MILEAGE	69.01
			033124 TRAVEL	4/1/2024	033124 MILEAGE	32.16
					Vendor Total	**101.17**
	6/7/2024	20.10	04302024	4/30/2024	04302024 MILEAGE	20.10
					Vendor Total	**20.10**
KINWORTHY, LISA	3/8/2024	586.00	012724 TRAVEL	3/5/2024	012724 TRAVEL- MMEA, OSAGE BEACH, MO	586.00
					Vendor Total	**586.00**
KIPP ST.LOUIS	7/14/2023	159.08	PAR06132023	6/13/2023	SHARED TRANSPORTATION FOR SIT STUDENTS	159.08
					Vendor Total	**159.08**
	1/26/2024	1,581.78	PAR112923	11/29/2023	SHARED TRANSPORTATION FOR SIT STUDENTS	1,581.78
					Vendor Total	**1,581.78**
	5/17/2024	1,117.35	PAR05022024	5/2/2024	SHARED TRANSPORTATION COSTS SIT STUDENTS	1,117.35
					Vendor Total	**1,117.35**
KIRBY-SMITH MACHINERY, INC	6/28/2024	115.31	P2664005	6/6/2024	BUSHING- GROUNDS DEPT.	115.31

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**115.31**
KIRK OF THE HILLS	12/15/2023	300.00	DONATION	12/8/2023	ADOPT A FAMILY DONATION FUNDS	300.00
					Vendor Total	**300.00**
KIRKHAM, EMILY	9/15/2023	490.00	23-3	8/21/2023	CH BAND - CLINICIAN SERVICES - HOOVER	490.00
					Vendor Total	**490.00**
SITEONE LANDSCAPE SUPPLY, LLC	7/21/2023	101.40	131931803-001	7/6/2023	SOLVENT BASED ADHESIVE 28 OZ	101.40
					Vendor Total	**101.40**
	9/22/2023	1,884.67	134512185-001	9/14/2023	ROUNDUP QUIKPRO GRANULE HERBICIDE	945.04
			134512335-001	9/14/2023	AUTOMATIC SPRINKLER SUPPLIES	403.49
			134513034-001	9/14/2023	AUTOMATIC SPRINKLER SUPPLIES	536.14
					Vendor Total	**1,884.67**
	6/28/2024	97.35	142839437-001	6/14/2024	PVC PIPES AND SUPPLIES	97.35
					Vendor Total	**97.35**
KIRKWOOD SCHOOL DISTRICT	7/27/2023	104,572.00	23-0001	7/24/2023	POOL RENTAL FOR PARKWAY SWIM CLUB 22-23	9,412.00
			23-0002	7/24/2023	POOL RENTAL FOR PARKWAY SWIM CLUB 22-23	10,753.00
			23-0003	7/24/2023	POOL RENTAL FOR PARKWAY SWIM CLUB 22-23	9,859.00
			23-0004	7/24/2023	POOL RENTAL FOR PARKWAY SWIM CLUB 22-23	9,859.00
			23-0005	1/31/2023	POOL RENTAL FOR PARKWAY SWIM CLUB 22-23	8,518.00
			23-0006	1/31/2023	POOL RENTAL FOR PARKWAY SWIM CLUB 22-23	6,283.00
			23-0007	2/28/2023	POOL RENTAL FOR PARKWAY SWIM CLUB 22-23	8,071.00
			23-0008	3/31/2023	POOL RENTAL FOR PARKWAY SWIM CLUB 22-23	8,518.00
			23-0010	7/24/2023	POOL RENTAL FOR PARKWAY SWIM CLUB 22-23	7,504.00
			23-0011	7/24/2023	POOL RENTAL FOR PARKWAY SWIM CLUB 22-23	5,674.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			23-0012	7/24/2023	POOL RENTAL FOR PARKWAY SWIM CLUB 22-23	9,088.00
			23-0013	7/24/2023	POOL RENTAL FOR PARKWAY SWIM CLUB 22-23	11,033.00
					Vendor Total	**104,572.00**
	1/26/2024	17,765.00	23-0014	1/10/2024	POOL RENTAL FOR PARKWAY SWIM CLUB FY24	2,766.00
			23-0017	1/10/2024	POOL RENTAL FOR PARKWAY SWIM CLUB FY24	8,770.00
			23-0018	1/10/2024	POOL RENTAL FOR PARKWAY SWIM CLUB FY24	6,229.00
					Vendor Total	**17,765.00**
	1/25/2024	211.12	KWOOD SWIM G 1/2024	1/18/2024	KIRKWOOD SWIM & DIVE G - PCH, PWH	211.12
					Vendor Total	**211.12**
	2/9/2024	19,384.00	23-0015	1/10/2024	POOL RENTAL FOR PARKWAY SWIM CLUB FY24	8,995.00
			23-0016	1/10/2024	POOL RENTAL FOR PARKWAY SWIM CLUB FY24	10,389.00
					Vendor Total	**19,384.00**
	4/19/2024	800.00	KHS COLLIER B, G INV	4/12/2024	KWOOD COLLIER T&F INV 2024- PNH	400.00
			KHS JV B, G INV 2024	4/12/2024	KWOOD JV T&F INV 2024- PNH	400.00
					Vendor Total	**800.00**
	4/26/2024	700.00	KWOOD JV GOLF 4/2024	4/12/2024	KWOOD JV B GOLF TOURN 4/29/24-PNH, PWH	700.00
					Vendor Total	**700.00**
	6/7/2024	366.50	KHS FR T&F 4/17/24	5/28/2024	KWOOD FR B TRACK INV - PCH	150.00
			KWOOD FR BBALL 2024	5/10/2024	FR B BASEBALL TOURN - PSH	216.50
					Vendor Total	**366.50**
	6/7/2024	43,876.00	23-0019	6/3/2024	POOL RENTAL FOR PARKWAY SWIM CLUB FY24	9,708.00
			23-0020	6/3/2024	POOL RENTAL FOR PARKWAY SWIM CLUB FY24	8,786.00

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			23-0021	6/3/2024	POOL RENTAL FOR PARKWAY SWIM CLUB FY24	6,915.00
			23-0022	6/3/2024	POOL RENTAL FOR PARKWAY SWIM CLUB FY24	9,925.00
			23-0023	6/3/2024	POOL RENTAL FOR PARKWAY SWIM CLUB FY24	8,542.00
					Vendor Total	**43,876.00**
	6/28/2024	9,394.00	23-2024	6/3/2024	POOL RENTAL FOR PARKWAY SWIM CLUB FY24	9,394.00
					Vendor Total	**9,394.00**
KIRKWOOD TRADING	10/27/2023	822.70	23-492	10/11/2023	PINK OUT TSHIRTS CHEER-NORTH	822.70
					Vendor Total	**822.70**
	6/7/2024	668.30	24-262	5/16/2024	5TH GRADE CLAP OUT SHIRTS	668.30
					Vendor Total	**668.30**
KIRN, DEISY	10/6/2023	53.75	REIMB 91123	9/15/2023	PRESCHOOL CLASSROOM SUPPLIES DEISY KIRN, NORTH PK	53.75
					Vendor Total	**53.75**
	12/15/2023	82.26	REIMB110423	11/1/2023	PRESCHOOL CLASSROOM SUPPLIES - KIRN	82.26
					Vendor Total	**82.26**
	5/10/2024	73.41	REIMB040420 24	4/11/2024	PRESCHOOL CLASSROOM SUPPLIES - KIRN	21.05
			REIMB324202 4	4/4/2024	PRESCHOOL CLASSROOM SUPPLIES - KIRN	52.36
					Vendor Total	**73.41**
KITARA, INC.	7/20/2023	106.49	72131	7/5/2023	MEDIA CARDS	106.49
					Vendor Total	**106.49**
	8/24/2023	140.49	71893	6/5/2023	CH-MARCHING BAND BANNER	140.49
					Vendor Total	**140.49**
	9/7/2023	53.43	72490	8/29/2023	CHOIR BANNER	53.43
					Vendor Total	**53.43**
	12/7/2023	177.13	72954	10/26/2023	EMERGENCY POSTER PRINTING	177.13
					Vendor Total	**177.13**
	2/15/2024	24.00	73763	2/5/2024	SHEET MUSIC HOLE DRILLING FOR BINDING	24.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**24.00**
	3/7/2024	59.48	73113	2/6/2024	EMERGENCY PROTOCOL	59.48
					Vendor Total	**59.48**
KEY CLUB INTERNATIONAL	12/1/2023	504.00	11923	11/9/2023	DUES 23-24 KEY CLUB	504.00
					Vendor Total	**504.00**
KIZER, MATT	11/10/2023	600.00	0232	11/1/2023	RENTAL - SCENIC PROJECTION MEDIA/MEAN GIRLS	600.00
					Vendor Total	**600.00**
KLAWITER, LEIGH	11/3/2023	103.49	101223 TRAVEL	10/23/2023	101223 TRAVEL- OUTDOOR SCHOOL	103.49
					Vendor Total	**103.49**
	2/16/2024	60.00	REIMB 020624	1/28/2024	BROWN SCHOOL PROFESSIONAL DEVELOPMENT	60.00
					Vendor Total	**60.00**
KLEBOLT, RACHAEL	6/14/2024	11.88	051024 REIMB	5/31/2024	SCIENCE SUPPLIES	11.88
					Vendor Total	**11.88**
KLEIN, SAMUEL	7/27/2023	225.98	063023 TRAVEL	6/30/2023	063023 MILEAGE	225.98
					Vendor Total	**225.98**
	9/1/2023	256.76	073123 TRAVEL	8/21/2023	073123 MILEAGE	256.76
					Vendor Total	**256.76**
	9/22/2023	218.12	083123 TRAVEL	9/15/2023	083123 MILEAGE	218.12
					Vendor Total	**218.12**
	10/27/2023	179.47	093023 TRAVEL	10/13/2023	093023 MILEAGE- TWO FORMS	179.47
					Vendor Total	**179.47**
	12/15/2023	312.44	103123 TRAVEL	12/7/2023	OCTOBER MILEAGE	146.72
			113023 TRAVEL	12/7/2023	NOVEMBER MILEAGE	165.72
					Vendor Total	**312.44**
	1/25/2024	206.33	123123 TRAVEL	1/18/2024	123123 MILEAGE	206.33

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**206.33**
	3/1/2024	322.94	013124 TRAVEL	2/26/2024	013124 MILEAGE	322.94
					Vendor Total	**322.94**
	3/15/2024	225.12	022924 TRAVEL	3/12/2024	022924 MILEAGE	225.12
					Vendor Total	**225.12**
	5/10/2024	200.33	033124 TRAVEL	4/15/2024	033124 MILEAGE	200.33
					Vendor Total	**200.33**
	6/7/2024	186.93	043024 TRAVEL	5/16/2024	043024 MILEAGE	186.93
					Vendor Total	**186.93**
KLINE, MADELINE	7/14/2023	66.16	063023 TRAVEL	6/30/2023	063023 MILEAGE	66.16
					Vendor Total	**66.16**
	8/11/2023	58.95	073123 TRAVEL	8/4/2023	073123 MILEAGE	58.95
					Vendor Total	**58.95**
	9/15/2023	89.74	083123 TRAVEL	9/5/2023	083123 MILEAGE	89.74
					Vendor Total	**89.74**
	11/3/2023	61.57	093023 TRAVEL	9/28/2023	093023 MILEAGE	61.57
					Vendor Total	**61.57**
	11/10/2023	76.64	103123 TRAVEL	10/31/2023	103123 MILEAGE	76.64
					Vendor Total	**76.64**
	1/5/2024	60.26	113023 TRAVEL	11/29/2023	113023 MILEAGE	60.26
					Vendor Total	**60.26**
	1/12/2024	64.19	123123 TRAVEL	1/4/2024	123123 MILEAGE	64.19
					Vendor Total	**64.19**
	2/9/2024	77.72	013124 TRAVEL	2/1/2024	013124 MILEAGE	77.72
					Vendor Total	**77.72**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	3/8/2024	83.75	022924 TRAVEL	2/29/2024	022924 MILEAGE	83.75
					Vendor Total	**83.75**
	4/5/2024	87.77	033124 TRAVEL	4/1/2024	033124 MILEAGE	87.77
					Vendor Total	**87.77**
	5/10/2024	98.49	043024 TRAVEL	5/2/2024	043024 MILEAGE	98.49
					Vendor Total	**98.49**
	6/7/2024	113.36	053124 TRAVEL	5/31/2024	MAY 2024 MILEAGE	113.36
					Vendor Total	**113.36**
KLINE-TISSI, STEPHANIE	10/13/2023	302.61	092623 TRAVEL	9/28/2023	092623 TRAVEL- MSPMA, BRANSON, MO	302.61
					Vendor Total	**302.61**
	5/10/2024	306.86	041224 TRAVEL	4/26/2024	041224 TRAVEL- MSPMA, LEE'S SUMMIT, MO	306.86
					Vendor Total	**306.86**
K-LOG, INC.	10/27/2023	1,656.75	23-325139-1	10/18/2023	ART MOBLE STORAGE UNIT	1,656.75
					Vendor Total	**1,656.75**
KNAPHEIDE	10/12/2023	36.13	048F53916	9/28/2023	BLANKET PURCHASE ORDER FOR 2023-2024	36.13
					Vendor Total	**36.13**
	12/21/2023	28,704.00	048F58672	11/6/2023	GROUNDS	18,135.00
			048F64372	11/20/2023	GROUNDS	10,569.00
					Vendor Total	**28,704.00**
	2/8/2024	894.56	048F9215	1/25/2024	BLANKET PURCHASE ORDER FOR 2023-2024	894.56
					Vendor Total	**894.56**
	4/18/2024	120.00	048F97489	4/2/2024	KNAPHEIDE KEYS	120.00
					Vendor Total	**120.00**
KNEER, MARK	9/8/2023	61.58	063023 TRAVEL	9/1/2023	063023 MILEAGE- INCLUDES MAY 2023	12.45
			083123 TRAVEL	9/1/2023	083123 MILEAGE- INCLUDES JULY 2023	49.13
					Vendor Total	**61.58**

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	11/10/2023	20.96	093023 TRAVEL	11/2/2023	093023 MILEAGE	18.34
			103123 TRAVEL	11/2/2023	103123 MILEAGE	2.62
					Vendor Total	**20.96**
	12/15/2023	41.27	113023 TRAVEL	12/7/2023	NOVEMBER MILEAGE	41.27
					Vendor Total	**41.27**
	1/12/2024	13.10	123123 TRAVEL	1/4/2024	123123 MILEAGE	13.10
					Vendor Total	**13.10**
	4/5/2024	26.80	013124 TRAVEL	3/12/2024	013124 MILEAGE	3.35
			022924 TRAVEL	3/12/2024	022924 MILEAGE	23.45
					Vendor Total	**26.80**
	6/7/2024	29.48	033124 TRAVEL	5/14/2024	033124 MILEAGE	0.67
			043024 TRAVEL	5/14/2024	043024 MILEAGE	28.81
					Vendor Total	**29.48**
KNES, BETH	11/17/2023	50.00	11132023	11/13/2023	RETIREE INCENTIVE CHECK	50.00
					Vendor Total	**50.00**
KNESE, RALPH	7/14/2023	106.11	063023 TRAVEL	6/30/2023	063023 MILEAGE	106.11
					Vendor Total	**106.11**
	7/27/2023	18.34	063023* TRAVEL	6/30/2023	063023 MILEAGE (ADD'L. MILEAGE SUBMITTED FOR JUNE)	18.34
					Vendor Total	**18.34**
	8/11/2023	21.62	073123 TRAVEL	8/2/2023	073123 MILEAGE	21.62
					Vendor Total	**21.62**
	10/27/2023	311.78	092623 TRAVEL	10/18/2023	092623 TRAVEL- MSPMA, BRANSON, MO	311.78
					Vendor Total	**311.78**
KNIFFIN, ERIC	12/22/2023	144.10	120923 TRAVEL	12/18/2023	120923 TRAVEL- MTCCCA, COLUMBIA, MO	144.10

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					Vendor Total	**144.10**
KNIGHT, CYNTHIA	9/29/2023	89.08	083123 TRAVEL	9/15/2023	083123 MILEAGE	89.08
					Vendor Total	**89.08**
	11/10/2023	89.08	103123 TRAVEL	11/7/2023	103123 MILEAGE	89.08
					Vendor Total	**89.08**
	2/9/2024	17.69	123123 TRAVEL	1/18/2024	123123 MILEAGE	17.69
					Vendor Total	**17.69**
	3/15/2024	99.83	022924 TRAVEL	3/7/2024	FEBRUARY 2024 MILEAGE	99.83
					Vendor Total	**99.83**
	5/10/2024	84.42	033124 TRAVEL	4/10/2024	033124 MILEAGE	84.42
					Vendor Total	**84.42**
	6/7/2024	69.68	043024 TRAVEL	5/14/2024	043024 MILEAGE	69.68
					Vendor Total	**69.68**
KNOST, JULIE	5/10/2024	60.66	REIMB 032724	4/15/2024	SUPPLIES FOR AHC	60.66
					Vendor Total	**60.66**
	6/7/2024	47.95	REIMB 050624	5/6/2024	REIMBURSEMENT FOR WATER/SNACKS	47.95
					Vendor Total	**47.95**
KOCH AIR LLC	8/4/2023	1,109.07	2955587	7/18/2023	SENSING RELAY	94.21
			2960204	7/24/2023	HVAC SUPPLIES FOR ROOFTOP UNIT	1,014.86
					Vendor Total	**1,109.07**
	10/27/2023	432.02	3018853	10/12/2023	FAN MOTOR wo#6995419	432.02
					Vendor Total	**432.02**
	12/8/2023	1,291.78	3046635	11/22/2023	HVAC - ROOFTOP UNIT PARTS	1,291.78
					Vendor Total	**1,291.78**
	6/14/2024	1,296.86	3156333	5/14/2024	HVAC	1,014.39
			3157521	5/15/2024	HVAC	1,296.86
			3158478	5/16/2024	HVAC	(1,014.39)

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					Vendor Total	**1,296.86**
KOEHRER, JASON	3/8/2024	44.22	022924 TRAVEL	3/5/2024	022924 MILEAGE	44.22
					Vendor Total	**44.22**
	5/10/2024	372.52	033124 TRAVEL	4/15/2024	033124 MILEAGE	156.78
			043024 TRAVEL	4/30/2024	043024 MILEAGE	215.74
					Vendor Total	**372.52**
KOKOMO JOE'S FAMILY FUN CENTER OF ST. PETERS	5/10/2024	4,015.00	1091	5/2/2024	7TH GRADE TO KOKOMO JOE'S - MAY 1, 2024	4,015.00
					Vendor Total	**4,015.00**
KOMOREK, KAYLA	10/27/2023	98.25	093023 TRAVEL	10/13/2023	093023 MILEAGE- OUTDOOR SCHOOL	98.25
					Vendor Total	**98.25**
	12/15/2023	200.00	REIMB12072023	11/28/2023	ROOM DEPOSIT FOR SWM CHRISTMAS PARTY	200.00
					Vendor Total	**200.00**
KORNEY BOARD AIDS, INC.	10/6/2023	1,471.96	213808	9/18/2023	BOYS BBALL-COOLER CARTS NORTH	1,471.96
					Vendor Total	**1,471.96**
KORTAS-PEER, LAUREN	12/15/2023	12.77	REIMB 112123	11/9/2023	STUDENT CLASSROOM SUPPLY	12.77
					Vendor Total	**12.77**
KORTE, BRITTNEY	4/5/2024	521.13	022424 TRAVEL	3/26/2024	022424 TRAVEL- STATE DANCE, KANSAS CITY, MO	521.13
					Vendor Total	**521.13**
KOTTKAMP, FRANCESCA	10/13/2023	64.85	083123 TRAVEL	9/15/2023	083123 MILEAGE	64.85
					Vendor Total	**64.85**
	11/10/2023	210.92	093023 TRAVEL	10/27/2023	093023 MILEAGE	100.22
			103123 TRAVEL	11/2/2023	103123 MILEAGE	110.70
					Vendor Total	**210.92**
	1/12/2024	42.58	113023 TRAVEL	12/19/2023	113023 MILEAGE	42.58
					Vendor Total	**42.58**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	1/19/2024	63.54	123123 TRAVEL	1/5/2024	123123 MILEAGE	63.54
					Vendor Total	**63.54**
	3/8/2024	207.70	013124 TRAVEL	2/29/2024	013124 MILEAGE	109.88
			022924 TRAVEL	2/29/2024	022924 MILEAGE	97.82
					Vendor Total	**207.70**
	5/10/2024	158.12	033124 TRAVEL	5/3/2024	033124 MILEAGE	56.95
			043024 TRAVEL	5/6/2024	043024 MILEAGE	101.17
					Vendor Total	**158.12**
	6/28/2024	93.80	053124 TRAVEL	6/13/2024	053124 MILEAGE	93.80
					Vendor Total	**93.80**
KOTTMANN, LINDSAY	9/29/2023	45.85	083123 TRAVEL	8/21/2023	083123 MILEAGE	45.85
					Vendor Total	**45.85**
KOUTZ, CRISTOPHER	12/1/2023	29.65	REIMB111223	11/12/2023	REIMBURSEMENT 111223 MUSICAL SUPPLIES	29.65
					Vendor Total	**29.65**
KOZIATEK, JEFFREY	7/21/2023	2,700.00	CA1092	6/24/2023	KEYNOTE SPEAKER FOR ALL ADMINISTRATORS MEETING	2,700.00
					Vendor Total	**2,700.00**
	8/11/2023	3,500.00	CA1094	8/4/2023	GUEST SPEAKER FOR STAFF	3,500.00
					Vendor Total	**3,500.00**
	8/11/2023	2,700.00	CA1093	8/4/2023	KEYNOTE SPEAKER FOR ALL ADMINISTRATORS MEETING	2,700.00
					Vendor Total	**2,700.00**
KRAFFT, CAROL	6/7/2024	46.00	050224 FIELD HOCKEY	5/21/2024	050224 FIELD HOCKEY REF (2)	46.00
					Vendor Total	**46.00**
KRUEGER, AMY	12/1/2023	41.75	REIMB 050923	5/9/2023	REIMBURSEMENT FOR FINGERPRINTING	41.75
					Vendor Total	**41.75**
KUESEL EXCAVATING CO	6/7/2024	2,280.00	14502	11/30/2023	ENVIRONMENTAL SERVICES	2,000.00

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			14526	12/26/2023	ENVIROMENTAL SERVICES	280.00
					Vendor Total	**2,280.00**
KULICK, BENJAMIN	12/22/2023	22.78	REIMB120523	12/15/2023	SUPPLIES FOR SCIENCE CLASS	22.78
					Vendor Total	**22.78**
	2/16/2024	13.35	REIMB 012924	1/29/2024	SUPPLIES FOR SCIENCE CLASS	13.35
					Vendor Total	**13.35**
KURCZYNSKI, RAYMOND	7/27/2023	241.70	063023 TRAVEL	6/30/2023	063023 MILEAGE	241.70
					Vendor Total	**241.70**
	8/18/2023	178.16	073123 TRAVEL	8/4/2023	073123 MILEAGE	178.16
					Vendor Total	**178.16**
	9/22/2023	252.18	083123 TRAVEL	9/15/2023	083123 MILEAGE	252.18
					Vendor Total	**252.18**
	10/13/2023	121.18	093023 TRAVEL	10/5/2023	093023 MILEAGE	121.18
					Vendor Total	**121.18**
	12/15/2023	89.08	103123 TRAVEL	12/7/2023	OCTOBER MILEAGE	89.08
					Vendor Total	**89.08**
	3/1/2024	101.84	013124 TRAVEL	2/23/2024	013124 MILEAGE	101.84
					Vendor Total	**101.84**
	6/28/2024	106.53	053124 TRAVEL	6/13/2024	053124 MILEAGE	106.53
					Vendor Total	**106.53**
KUTA SOFTWARE LLC	2/16/2024	784.00	30455	2/8/2024	SOFTWARE	784.00
					Vendor Total	**784.00**
KVC BEHAVIORAL HEALTHCARE MISSOURI, INC	12/15/2023	1,194.75	INV-1065-DEPOSIT	12/6/2023	GROUP EVENT FOR PARKWAY SOUTH HIGH	1,194.75
					Vendor Total	**1,194.75**
	5/10/2024	1,836.75	INV-1065	4/15/2024	GROUP EVENT FOR PARKWAY SOUTH HIGH	1,836.75
					Vendor Total	**1,836.75**

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KY ELITE YOUTH ARTS AND EDUCATION INC.	1/25/2024	100.00	10	12/31/2023	STEP TEAM COMPETITION REGISTRATION	100.00
					Vendor Total	**100.00**
LABORLAW HOLDCO, LLC	1/26/2024	1,644.24	862863	7/24/2023	2023 LABOR LAW POSTERS | NEW FEDERAL UPDATES	1,644.24
					Vendor Total	**1,644.24**
LACKEY, JEFFREY	8/11/2023	268.55	072123 TRAVEL	7/28/2023	072123 TRAVEL- MCDA, SPRINGFIELD, MO	268.55
					Vendor Total	**268.55**
	9/15/2023	22.93	083123 TRAVEL	9/6/2023	083123 MILEAGE	22.93
					Vendor Total	**22.93**
	10/13/2023	66.16	093023 TRAVEL	9/28/2023	093023 MILEAGE	66.16
					Vendor Total	**66.16**
	11/10/2023	71.98	103123 TRAVEL	11/2/2023	103123 MILEAGE	71.98
					Vendor Total	**71.98**
	12/15/2023	111.74	113023 TRAVEL	12/7/2023	NOVEMBER MILEAGE	111.74
					Vendor Total	**111.74**
	1/12/2024	54.37	123123 TRAVEL	1/5/2024	123123 MILEAGE	54.37
					Vendor Total	**54.37**
	2/16/2024	267.94	012724 TRAVEL	2/5/2024	012724 TRAVEL- MMEA, OSAGE BEACH, MO	228.41
			013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	39.53
					Vendor Total	**267.94**
	3/15/2024	183.58	022924 TRAVEL	3/6/2024	022924 MILEAGE	183.58
					Vendor Total	**183.58**
	5/10/2024	40.74	033124 TRAVEL	4/17/2024	033124 MILEAGE	40.74
					Vendor Total	**40.74**
	6/7/2024	894.10	040624 TRAVEL	5/6/2024	040624 TRAVEL- NAEA, MINNEAPOLIS, MN	722.31

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			043024 TRAVEL	5/6/2024	043024 MILEAGE	171.79
					Vendor Total	**894.10**
	6/28/2024	62.65	053124 TRAVEL	6/10/2024	053124 MILEAGE	62.65
					Vendor Total	**62.65**
LACKEY, KIARA	5/10/2024	125.96	033124 TRAVEL	4/9/2024	033124 MILEAGE- OUTDOOR SCHOOL	125.96
					Vendor Total	**125.96**
LAFAYETTE HIGH SCHOOL	9/15/2023	250.00	LAFAYETTE9.30.23-CH	8/30/2023	CH BAND - REGISTRATION - HOOVER	250.00
					Vendor Total	**250.00**
LAKESHORE LEARNING MATERIALS	8/3/2023	228.85	841039070523	7/5/2023	LC856 ALPHABET SOUNDS TEACHING TUBS	228.85
					Vendor Total	**228.85**
	8/24/2023	2,933.10	104913080123	8/1/2023	ECC - contents - Freeze 12/24/22	1,332.64
			897839080223	8/2/2023	ECC - CONTENTS - FREEZE 12/24/2022	1,600.46
					Vendor Total	**2,933.10**
	9/7/2023	113.98	897839081823	8/18/2023	ECC - CONTENTS - FREEZE 12/24/2022	113.98
					Vendor Total	**113.98**
	11/16/2023	1,448.74	414568102023	10/20/2023	ECC CONTENTS FREEZE - INS CLAIM-CLASSROOM ITEMS	1,448.74
					Vendor Total	**1,448.74**
	12/7/2023	501.60	597378112523	11/25/2023	ECC-CONTENTS-FREEZE 12/24/22 CLASSROOM ITEMS	501.60
					Vendor Total	**501.60**
	2/29/2024	1,087.75	231869021424	2/14/2024	SMALL ROOM DIVIDERS FOR PRESCHOOL CLASSROOMS	1,087.75
					Vendor Total	**1,087.75**
LAMA SEWING KITS	9/15/2023	489.27	04201895	8/29/2023	FACS INSTRUCTIONAL SUPPLIES - SEWING KITS	489.27
					Vendor Total	**489.27**
LAMINATING & BINDING SOLUTIONS, INC	12/15/2023	1,929.99	337761	12/5/2023	PO FOR LAMINATOR FOR SOUTHWEST MIDDLE SCHOOL	1,929.99

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**1,929.99**
LAMMERT, LORI	6/28/2024	44.75	REIMB-LL.FINGERPRINT	6/21/2024	REIMB-LL.FINGERPRINT	44.75
					Vendor Total	**44.75**
LAMP LANGUAGE ACCESS METRO PROJECT	8/18/2023	1,837.30	109546	7/5/2023	LAMP TRANSLATOR/INTERPRETER SERVICES 23-24	157.70
			230711	7/11/2023	LAMP TRANSLATOR/INTERPRETER SERVICES 23-24	1,679.60
					Vendor Total	**1,837.30**
	9/8/2023	219.68	111567	8/17/2023	LAMP TRANSLATOR/INTERPRETER SERVICES 23-24	79.68
			230825	8/25/2023	LAMP TRANSLATOR/INTERPRETER SERVICES 23-24	140.00
					Vendor Total	**219.68**
	9/15/2023	1,505.83	112426	9/5/2023	LAMP TRANSLATOR/INTERPRETER SERVICES 23-24	1,505.83
					Vendor Total	**1,505.83**
	9/29/2023	1,933.88	112955	9/19/2023	LAMP TRANSLATOR/INTERPRETER SERVICES 23-24	1,006.48
			230917B	9/17/2023	LAMP TRANSLATOR/INTERPRETER SERVICES 23-24	927.40
					Vendor Total	**1,933.88**
	10/6/2023	343.08	105230	3/17/2023	INTERPRETER SERVICES	6.64
			230922	9/22/2023	LAMP TRANSLATOR/INTERPRETER SERVICES 23-24	103.84
			231002A	10/2/2023	LAMP TRANSLATOR/INTERPRETER SERVICES 23-24	232.60
					Vendor Total	**343.08**
	10/13/2023	678.85	113588	10/2/2023	LAMP TRANSLATOR/INTERPRETER SERVICES 23-24	678.85
					Vendor Total	**678.85**
	10/27/2023	1,498.55	114097	10/17/2023	LAMP TRANSLATOR/INTERPRETER SERVICES 23-24	1,218.55
			231023	10/23/2023	LAMP TRANSLATOR/INTERPRETER SERVICES 23-24	280.00
					Vendor Total	**1,498.55**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	11/10/2023	2,933.84	114846	11/2/2023	LAMP TRANSLATOR/INTERPRETER SERVICES 23-24	2,933.84
					Vendor Total	**2,933.84**
	11/17/2023	6.64	110671	8/2/2023	LAMP TRANSLATOR/INTERPRETER SERVICES 23-24	6.64
					Vendor Total	**6.64**
	12/1/2023	5,568.17	115696	11/17/2023	LAMP TRANSLATOR/INTERPRETER SERVICES 23-24	5,568.17
					Vendor Total	**5,568.17**
	12/15/2023	2,906.05	116238	12/5/2023	LAMP TRANSLATOR/INTERPRETER SERVICES 23-24	150.00
			116239	12/5/2023	LAMP TRANSLATOR/INTERPRETER SERVICES 23-24	2,756.05
					Vendor Total	**2,906.05**
	1/5/2024	1,029.30	113515	10/2/2023	Translation Services	6.64
			115556	11/17/2023	TRANSLATOR SERVICES	34.03
			116711	12/19/2023	TRANSLATOR SERVICES	26.56
			116854	12/19/2023	LAMP BLANKET PO FOR INTERPRETING/TRANSLATING SERVC	962.07
					Vendor Total	**1,029.30**
	1/12/2024	229.44	117325	1/3/2024	TRANSLATION SERVICES	8.30
			117338	1/3/2024	LAMP BLANKET PO FOR INTERPRETING/TRANSLATING SERVC	221.14
					Vendor Total	**229.44**
	1/25/2024	822.12	117880	1/17/2024	LAMP BLANKET PO FOR INTERPRETING/TRANSLATING SERVC	822.12
					Vendor Total	**822.12**
	2/16/2024	401.49	118480	2/2/2024	LAMP BLANKET PO FOR INTERPRETING/TRANSLATING SERVC	401.49
					Vendor Total	**401.49**
	3/1/2024	403.87	119050	2/20/2024	LAMP BLANKET PO FOR INTERPRETING/TRANSLATING SERVC	403.87
					Vendor Total	**403.87**
	3/8/2024	7.47	119036	2/20/2024	TRANSLATION SERVICES	7.47
					Vendor Total	**7.47**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	3/15/2024	788.93	119619	3/5/2024	LAMP BLANKET PO FOR INTERPRETING/TRANSLATING SERVC	788.93
					Vendor Total	**788.93**
	3/29/2024	929.26	119604	3/5/2024	LAMP TRANSLATION SERVICES	21.58
			120069	3/19/2024	LAMP TRANSLATION SERVICES	9.13
			120207	3/19/2024	LAMP BLANKET PO FOR INTERPRETING/TRANSLATING SERVC	898.55
					Vendor Total	**929.26**
	5/10/2024	2,764.97	120500	4/3/2024	LAMP TRANSLATION SERVICES	36.52
			120514	4/3/2024	INTERPRETER SERVICES - CATHY ZIMMERMAN	92.50
			120515	4/3/2024	LAMP BLANKET PO FOR INTERPRETING/TRANSLATING SERVC	90.47
			121067	4/17/2024	LAMP TRANSLATION SERVICES	12.45
			121082	4/17/2024	LAMP BLANKET PO FOR INTERPRETING/TRANSLATING SERVC	1,071.14
			121697	5/2/2024	LAMP BLANKET PO FOR INTERPRETING/TRANSLATING SERVC	1,461.89
					Vendor Total	**2,764.97**
	6/7/2024	4,026.20	121696	5/2/2024	INTERPRETER FOR PAT VISIT	100.00
			122153	5/20/2024	TRANSLATION SERVICES	6.64
			122306	5/20/2024	INTERPRETER SERVICE FOR PAT HOME VISIT	100.00
			122307	5/20/2024	LAMP BLANKET PO FOR INTERPRETING/TRANSLATING SERVC	3,467.72
			240512	5/12/2024	LAMP BLANKET PO FOR INTERPRETING/TRANSLATING SERVC	295.20
			240512A	5/12/2024	SUSPENSION LETTER TRANSLATION	56.64
					Vendor Total	**4,026.20**
	6/14/2024	793.96	122887	6/4/2024	LAMP BLANKET PO FOR INTERPRETING/TRANSLATING SERVC	793.96
					Vendor Total	**793.96**
	6/28/2024	465.83	123414	6/18/2024	LAMP BLANKET PO FOR INTERPRETING/TRANSLATING SERVC	37.35
			240614	6/14/2024	LAMP BLANKET PO FOR INTERPRETING/TRANSLATING SERVC	428.48
					Vendor Total	**465.83**

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LANCIA, STEPHANIE	9/29/2023	61.11	083123 TRAVEL	9/11/2023	083123 MILEAGE	61.11
					Vendor Total	**61.11**
	11/3/2023	95.54	093023 TRAVEL	10/18/2023	093023 MILEAGE- PAT	95.54
					Vendor Total	**95.54**
	1/12/2024	110.37	113023 TRAVEL	12/8/2023	NOVEMBER MILEAGE-PAT	110.37
					Vendor Total	**110.37**
	1/19/2024	51.22	123123 TRAVEL	1/5/2024	123123 MILEAGE- PAT	51.22
					Vendor Total	**51.22**
	2/16/2024	100.84	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	100.84
					Vendor Total	**100.84**
	3/29/2024	90.45	022924 TRAVEL	2/29/2024	022924 MILEAGE- PAT	90.45
					Vendor Total	**90.45**
	5/10/2024	100.38	033124 TRAVEL	4/3/2024	033124 TRAVEL-PAT	81.07
			REIMB032520 24	4/4/2024	PARENTS AS TEACHERS SUPPLIES	19.31
					Vendor Total	**100.38**
	6/7/2024	107.54	043024 TRAVEL	5/3/2024	043024 MILEAGE	107.54
					Vendor Total	**107.54**
	6/14/2024	78.39	053124 TRAVEL	5/24/2024	053124 MILEAGE	78.39
					Vendor Total	**78.39**
LANDWEHR, ALISON	8/25/2023	5,331.90	0000002	7/28/2023	STAYCATION SUMMER VOLLEYBALL CAMP - WEST HIGH	5,331.90
					Vendor Total	**5,331.90**
LANE, ANDREA DANIELLE	9/1/2023	45.90	REIMB082823	8/28/2023	SUPPLIES FOR OPEN HOUSE	45.90
					Vendor Total	**45.90**
	9/29/2023	24.18	REIMB091923	9/19/2023	MONTHLY INCENTIVE FOOD	24.18
					Vendor Total	**24.18**

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LANEMAN, JENNIFER	12/22/2023	56.33	123123 TRAVEL	12/19/2023	123123 MILEAGE- INCLUDES NOVEMBER	56.33
					Vendor Total	**56.33**
	6/7/2024	107.20	043024 TRAVEL	5/31/2024	APRIL 2024 MILEAGE	107.20
					Vendor Total	**107.20**
LANGENDORF SUPPLY CO	10/6/2023	2,445.00	127532	9/21/2023	ELECTRICAL PARTS	2,445.00
					Vendor Total	**2,445.00**
LANGREHR, TANIA	4/5/2024	50.92	033124 TRAVEL	3/28/2024	033124 MILEAGE	50.92
					Vendor Total	**50.92**
LANGUAGE DYNAMICS GROUP, LLC	10/20/2023	318.67	42285	10/13/2023	SHIPPING AND HANDLING	318.67
					Vendor Total	**318.67**
LANGUAGE TESTING INTERNATIONAL INC	5/10/2024	8,025.00	L81281-IN	3/9/2024	AAPPL TESTS - WL SEAL OF BILITERACY AND PROG EVAL	7,575.00
			L83032-IN	4/6/2024	SEAL OF BILIT TESTING FOR HS STUDENTS	450.00
					Vendor Total	**8,025.00**
	6/7/2024	725.00	L84256-IN	4/22/2024	SEAL OF BILITERACY/PROGRAM EVAL TESTS - WRLD LANG	690.00
			L87027-IN	5/22/2024	SEAL OF BILITERACY/PROGRAM EVAL TESTS - WRLD LANG	35.00
					Vendor Total	**725.00**
LAROSE, ANDREW	3/1/2024	456.46	012724 TRAVEL	2/7/2024	012724 TRAVEL- MMEA, OSAGE BEACH, MO	456.46
					Vendor Total	**456.46**
LARSON, CATHERINE	8/11/2023	28.78	062823 TRAVEL	6/30/2023	062823 TRAVEL- AASA, WASHINGTON, DC	28.78
					Vendor Total	**28.78**
LARSON, STACEY	5/10/2024	64.86	REIMB041524	4/15/2024	SUPPLIES FOR SOUTH SERVES PROJECT	64.86
					Vendor Total	**64.86**
LAUGHLIN, TERRI	10/20/2023	303.93	093023 TRAVEL	10/9/2023	093023 MILEAGE	219.43
			103023 TRAVEL	10/9/2023	103023 MILEAGE- END OF GOLF SEASON	84.50
					Vendor Total	**303.93**

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	1/12/2024	358.10	083123 TRAVEL	1/4/2024	083123 MILEAGE- GOLF	163.10
			111223 TRAVEL	1/4/2024	111223 TRAVEL- MOSHAPE, OSAGE BEACH, MO	195.00
					Vendor Total	**358.10**
	5/10/2024	1,410.34	031524 TRAVEL	4/9/2024	031524 TRAVEL- SHAPE AMERICA, CLEVELAND, OH	1,410.34
					Vendor Total	**1,410.34**
LAUTER, GREGORY	6/14/2024	390.00	052224 REIMB	5/31/2024	BAIT FOR FISHING FIELDTRIP	390.00
					Vendor Total	**390.00**
LAWN SPRINKLERS ST LOUIS, LLC	8/4/2023	1,541.00	3947	7/24/2023	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	793.00
			3948	7/24/2023	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	748.00
					Vendor Total	**1,541.00**
	8/25/2023	1,844.00	3970 NTE 1314	8/16/2023	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	1,844.00
					Vendor Total	**1,844.00**
	10/5/2023	1,864.00	3998	9/28/2023	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	860.00
			3999	9/28/2023	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	539.00
			4001	9/29/2023	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	465.00
					Vendor Total	**1,864.00**
	1/5/2024	6,215.00	4208	12/17/2023	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	2,010.00
			4210	12/18/2023	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	1,285.00
			4212	12/18/2023	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	1,640.00
			4213	12/19/2023	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	1,280.00
					Vendor Total	**6,215.00**
	2/16/2024	2,040.00	4211	12/18/2023	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	2,040.00
					Vendor Total	**2,040.00**

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LAWS, MATTHEW	9/22/2023	200.00	1109	9/19/2023	9/19/23 SERVICE CALL - WEST HIGH SCHOOL	200.00
					Vendor Total	**200.00**
	12/22/2023	850.00	1110	12/12/2023	AUDIO LABOR & EQUIPMENT WINTER CONCERT WEST HIGH	850.00
					Vendor Total	**850.00**
	3/15/2024	200.00	1113	3/5/2024	SERVICE CALL - WH GYM SOUND SYSTEM RESET	200.00
					Vendor Total	**200.00**
LAWSON, ANGELA	11/10/2023	15.78	102723 TRAVEL	10/31/2023	102723 TRAVEL- MOASBO, OSAGE BEACH, MO	15.78
					Vendor Total	**15.78**
	5/10/2024	51.44	042424 TRAVEL	5/3/2024	042424 TRAVEL- MOASBO, OSAGE BEACH, MO	51.44
					Vendor Total	**51.44**
LAWSON, KELLY	4/5/2024	209.41	030824 TRAVEL	3/28/2024	030824 TRAVEL- WRITE TO LEARN, COLUMBIA, MO	209.41
					Vendor Total	**209.41**
LEARNING A-Z	8/3/2023	70,200.00	6923533	7/27/2023	SOFTWARE	70,200.00
					Vendor Total	**70,200.00**
	12/21/2023	3,615.00	7383168	12/6/2023	SOFTWARE	2,410.00
			7387037	12/7/2023	SOFTWARE FOR ALSALAM DAY SCHOOL	1,205.00
					Vendor Total	**3,615.00**
ST LOUIS POST DISPATCH	5/10/2024	6,490.28	02/26/24-03/24/24	3/24/2024	DIGITAL MARKETING	6,490.28
					Vendor Total	**6,490.28**
	6/7/2024	3,557.71	03/25/24-04/28/24	4/28/2024	DIGITAL MARKETING	3,557.71
					Vendor Total	**3,557.71**
LEE HELMS INC	8/4/2023	7,035.20	0038242-IN	7/17/2023	BLANKET PURCHASE ORDER FOR 2023-2024	3,671.20
			0038247-IN	7/18/2023	BLANKET PURCHASE ORDER FOR 2023-2024	3,364.00
					Vendor Total	**7,035.20**
	10/6/2023	272.00	0038354-IN	8/30/2023	LUBRICATION PRODUCTS	272.00

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					Vendor Total	**272.00**
	10/13/2023	1,182.80	0038443-IN	9/22/2023	BLANKET PURCHASE ORDER FOR 2023-2024	1,182.80
					Vendor Total	**1,182.80**
	11/10/2023	3,002.40	0038515-IN	10/19/2023	BLANKET PURCHASE ORDER FOR 2023-2024	3,002.40
					Vendor Total	**3,002.40**
	12/1/2023	4,170.25	0038554-IN	11/7/2023	BLANKET PURCHASE ORDER FOR 2023-2024	4,170.25
					Vendor Total	**4,170.25**
	1/5/2024	646.80	0038621-IN	12/6/2023	BLANKET PURCHASE ORDER FOR 2023-2024	646.80
					Vendor Total	**646.80**
	2/9/2024	2,154.50	0038723-IN	1/24/2024	BLANKET PURCHASE ORDER FOR 2023-2024	2,154.50
					Vendor Total	**2,154.50**
	3/1/2024	2,195.55	0038798-IN	2/22/2024	BLANKET PURCHASE ORDER FOR 2023-2024	2,195.55
					Vendor Total	**2,195.55**
	5/10/2024	2,836.10	0038959-IN	4/19/2024	BLANKET PURCHASE ORDER FOR 2023-2024	2,836.10
					Vendor Total	**2,836.10**
	6/7/2024	957.50	0039045-IN	5/21/2024	BLANKET PURCHASE ORDER FOR 2023-2024	957.50
					Vendor Total	**957.50**
LEFCOURT, RONALD	11/10/2023	303.92	101323 TRAVEL	11/2/2023	101323 TRAVEL-STATE TENNIS, SPRINGFIELD, MO	303.92
					Vendor Total	**303.92**
	6/7/2024	295.15	051724 TRAVEL	6/3/2024	051724 TRAVEL- STATE TENNIS, SPRINGFIELD, MO	295.15
					Vendor Total	**295.15**
LEFT HAND PROMOTIONAL PRODUCTION	8/11/2023	93.60	13480	1/3/2023	SWEATSHIRTS	93.60
					Vendor Total	**93.60**
LEGALSHIELD	8/4/2023	430.36	072823 PAYROLL	8/1/2023	072823 PAYROLL	430.36
					Vendor Total	**430.36**

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	9/1/2023	1,235.28	082523 PAYROLL	8/28/2023	082523 PAYROLL	1,235.28
					Vendor Total	**1,235.28**
	9/29/2023	1,269.82	092223 PAYROLL	9/25/2023	092223 PAYROLL	1,269.82
					Vendor Total	**1,269.82**
	10/27/2023	1,269.82	102023 PAYROLL	10/23/2023	102023 PAYROLL	1,269.82
					Vendor Total	**1,269.82**
	11/20/2023	1,269.82	111723 PAYROLL	11/20/2023	111723 PAYROLL	1,269.82
					Vendor Total	**1,269.82**
	12/22/2023	1,256.87	121523 PAYROLL	12/18/2023	121523 PAYROLL	1,256.87
					Vendor Total	**1,256.87**
	2/2/2024	1,243.92	012624 PAYROLL	1/29/2024	012624 PAYROLL	1,243.92
					Vendor Total	**1,243.92**
	3/1/2024	1,218.02	022324 PAYROLL	2/26/2024	FEB 23, 2024 PAYROLL DEDUCTIONS	1,218.02
					Vendor Total	**1,218.02**
	3/29/2024	1,218.02	032224 PAYROLL	3/26/2024	032224 PAYROLL	1,218.02
					Vendor Total	**1,218.02**
	4/26/2024	1,218.02	041924 PAYROLL	4/22/2024	041924 PAYROLL	1,218.02
					Vendor Total	**1,218.02**
	5/23/2024	1,218.02	051724 PAYROLL	5/23/2024	051724 PAYROLL	1,218.02
					Vendor Total	**1,218.02**
	6/7/2024	1,506.24	053124 PAYROLL	5/31/2024	05/31/24 PR WITHHOLDING	1,506.24
					Vendor Total	**1,506.24**
	6/28/2024	464.90	062824 PAYROLL	6/26/2024	062824 PAYROLL	464.90
					Vendor Total	**464.90**

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LEGO BRAND RETAIL INC.	10/13/2023	319.95	1190576286	9/25/2023	LEGO SET FOR THE GIFTED EDUCATION TEACHER	319.95
					Vendor Total	**319.95**
	1/25/2024	319.95	1190588259	12/9/2023	SOFTWARE	319.95
					Vendor Total	**319.95**
LEHDE, KRISTIE	2/16/2024	27.36	REIMBLEHDE	2/9/2024	REIMB DR LEHDE FOR COUSNELOR WEEK TREATS	27.36
					Vendor Total	**27.36**
	3/1/2024	162.14	011224 TRAVEL	2/7/2024	011224 TRAVEL- LEADERSHIP ACADEMY, OSSAGE BEACH,MO	162.14
					Vendor Total	**162.14**
	5/10/2024	238.49	030524 TRAVEL	4/18/2024	030524 TRAVEL-MAESP, OSAGE BEACH, MO	238.49
					Vendor Total	**238.49**
LEHMANN, KURT	4/5/2024	30.09	022824 TRAVEL	3/26/2024	022824 TRAVEL- SCHOOL VISIT, LIBERTY, MO	30.09
					Vendor Total	**30.09**
LENNON, ERIKA	4/5/2024	195.64	031424 TRAVEL	3/27/2024	031424 TRAVEL- I/C CONFERENCE, OSAGE BEACH, MO	195.64
					Vendor Total	**195.64**
LENSES UNLIMITED	7/21/2023	28.50	95738	7/7/2023	LIGHT LENSES	28.50
					Vendor Total	**28.50**
	8/11/2023	39.90	95860	8/4/2023	LIGHT LENSES	39.90
					Vendor Total	**39.90**
	8/25/2023	1,160.00	95775	8/18/2023	LIGHT LENSES	1,160.00
					Vendor Total	**1,160.00**
	9/29/2023	639.45	95906	9/8/2023	LIGHT LENSES	76.95
			95996	9/8/2023	LIGHT LENSES	562.50
					Vendor Total	**639.45**
	12/15/2023	169.50	96336	12/1/2023	LIGHT LENSES	169.50
					Vendor Total	**169.50**
	3/15/2024	46.35	96663	2/9/2024	LIGHT LENSES	46.35
					Vendor Total	**46.35**
	3/21/2024	114.00	96800	3/8/2024	LIGHT LENSES	114.00

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					Vendor Total	**114.00**
LEON UNIFORMS	9/14/2023	20.99	581482	5/8/2023	SSO EQUIPMENT	20.99
					Vendor Total	**20.99**
	5/16/2024	889.06	611687	4/19/2024	NEW SSO UNIFORM SCOGNAMIGLIO	889.06
					Vendor Total	**889.06**
LEON, ALECXIS	6/7/2024	30.00	REIMB	5/20/2024	REIMBURSE FOR SECURITY EQUIPMENT	30.00
					Vendor Total	**30.00**
LEON, SHANNON	12/8/2023	17.99	REIMB101523	10/15/2023	REIMBURSEMENT 101523- CLASSROOM SUPPLIES	17.99
					Vendor Total	**17.99**
LEONARD, STEVEN	10/6/2023	40.00	REIMB-FUEL	9/23/2023	REFUND FOR FUEL	40.00
					Vendor Total	**40.00**
	5/10/2024	175.00	REIMB 041324	4/13/2024	REIMBURSEMENT FOR FUEL FOR BUS ON FIELD TRIP	175.00
					Vendor Total	**175.00**
LEONOUDAKIS, KATHRYN	4/19/2024	400.00	00040	3/7/2024	WEST HIGH PROM BALLOONS 4-27-24	400.00
					Vendor Total	**400.00**
LESCH, SUSAN	7/21/2023	265.75	062223 TRAVEL	6/30/2023	MAACCE CONFERENCE	265.75
					Vendor Total	**265.75**
	5/10/2024	149.80	032024 TRAVEL	4/18/2024	032024 TRAVEL- COABE, NASHVILLE, TN	149.80
					Vendor Total	**149.80**
LESCHER, JENNIFER	2/16/2024	67.95	REIMB111623	1/16/2024	PANERA BREAD BREAKFAST FOR STAFF REMIBURSEMENT	67.95
					Vendor Total	**67.95**
LESLIE, LYNN	7/21/2023	272.92	062223 TRAVEL	6/30/2023	MAACCE CONFERENCE	272.92
					Vendor Total	**272.92**
LESTERVILLE R-IV SCHOOL DISTRICT	9/22/2023	2,322.88	2022-2023	4/21/2023	TUITION DOMICILE	2,322.88
					Vendor Total	**2,322.88**
LEVANG, DEE	12/1/2023	400.00	4367	11/2/2023	HIGH SCHOOL ART PD 11/7/2023	400.00
					Vendor Total	**400.00**

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LEVY, COREY	7/14/2023	1,000.00	STEP-042223	5/8/2023	1ST PRIZE HIGH SCHOOL- WATCH THE THRONE-STEP TEAM	1,000.00
					Vendor Total	**1,000.00**
	5/10/2024	600.00	STEP 042024	5/6/2024	STEP 042024- WATCH THE THRONE	600.00
					Vendor Total	**600.00**
LEWINSKI, ALEXANDER	7/27/2023	80.00	CAMERA WORK-4/10/23	5/1/2023	LSPN CAMERA WORK	20.00
			CAMERA WORK-4/5/23	4/5/2023	LSPN CAMERA WORK	20.00
			CAMERA WORK-4/6/23	4/6/2023	LSPN CAMERA WORK	20.00
			CAMERA WORK-5/1/23	5/1/2023	LSPN CAMERA WORK	20.00
					Vendor Total	**80.00**
LEWINSKI, ASHLEY	7/27/2023	100.00	CAMERA WORK-10/13/22	10/13/2022	LSPN CAMERA WORK	20.00
			CAMERA WORK-10/14/22	10/14/2022	LSPN CAMERA WORK	40.00
			CAMERA WORK-9/30/22	9/30/2022	LSPN CAMERA WORK	40.00
					Vendor Total	**100.00**
LIBERTY OUTPOST LLC	7/21/2023	1,200.00	23-002	4/26/2023	SECURITY OFFICER TRAINING	800.00
			23-003	6/27/2023	SECURITY OFFICER TRAINING	400.00
					Vendor Total	**1,200.00**
	10/13/2023	1,200.00	23-004	8/24/2023	SSO TRAINING FOR 23-24 SCHOOL YEAR	1,200.00
					Vendor Total	**1,200.00**
	12/1/2023	1,200.00	23-007	11/8/2023	SSO TRAINING FOR 23-24 SCHOOL YEAR	1,200.00
					Vendor Total	**1,200.00**
	1/19/2024	2,400.00	23-005	9/20/2023	SSO TRAINING FOR 23-24 SCHOOL YEAR	1,200.00
			23-008	11/22/2023	SSO TRAINING FOR 23-24 SCHOOL YEAR	1,200.00

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					Vendor Total	**2,400.00**
	4/5/2024	2,250.00	PSD-20240320	3/28/2024	SSO TRAINING FOR 23-24 SCHOOL YEAR	2,250.00
					Vendor Total	**2,250.00**
LIBRARY STORE, INC	3/8/2024	960.69	674683	2/13/2024	LIBRARY MOBILE DISPLAY-NORTH	960.69
					Vendor Total	**960.69**
LICHIUS, NATALIE	9/15/2023	21.62	083123 TRAVEL	9/1/2023	083123 MILEAGE	21.62
					Vendor Total	**21.62**
	10/27/2023	36.03	093023 TRAVEL	9/28/2023	093023 MILEAGE	36.03
					Vendor Total	**36.03**
	11/17/2023	30.79	103123 TRAVEL	10/31/2023	103123 MILEAGE	30.79
					Vendor Total	**30.79**
	1/19/2024	96.94	113023 TRAVEL	12/7/2023	NOVEMBER MILEAGE	47.16
			123123 TRAVEL	1/5/2024	123123 MILEAGE	49.78
					Vendor Total	**96.94**
	2/16/2024	9.38	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	9.38
					Vendor Total	**9.38**
	5/10/2024	107.87	022924 TRAVEL	2/29/2024	022924 MILEAGE- PAT	30.82
			033124 TRAVEL	4/2/2024	033124 MILEAGE	77.05
					Vendor Total	**107.87**
	6/7/2024	65.66	043024 TRAVEL	5/3/2024	043024 MILEAGE	65.66
					Vendor Total	**65.66**
	6/14/2024	65.66	053124 TRAVEL	5/31/2024	MAY 2024 MILEAGE	65.66
					Vendor Total	**65.66**
LIEBMAN, JODY	9/8/2023	17.03	083123 TRAVEL	8/21/2023	083123 MILEAGE	17.03
					Vendor Total	**17.03**

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	12/15/2023	57.90	103123 TRAVEL	11/14/2023	103123 MILEAGE- INCLUDES NOVEMBER	57.90
					Vendor Total	**57.90**
LIFEWORK, LLC	5/10/2024	4,000.00	67	3/30/2024	DBT TRAINING FOR SOCIAL EMOTIONAL SUPPORT TEAM	4,000.00
					Vendor Total	**4,000.00**
LIGHT, LISA	7/14/2023	100.87	053123 TRAVEL	5/30/2023	053123 MILEAGE- PAT	100.87
					Vendor Total	**100.87**
LIGHTING N BEYOND LLC	9/22/2023	3,989.40	924186	8/23/2023	LED LIGHTS	3,989.40
					Vendor Total	**3,989.40**
	12/8/2023	750.00	I0000399	11/22/2023	LIGHTING SUPPLIES	750.00
					Vendor Total	**750.00**
	3/15/2024	319.08	I0000436	2/27/2024	LIGHTING SUPPLIES	319.08
					Vendor Total	**319.08**
	5/10/2024	264.00	I0000449	4/15/2024	LIGHTING SUPPLIES	264.00
					Vendor Total	**264.00**
	6/28/2024	319.08	I0000456	5/28/2024	LIGHTING SUPPLIES	319.08
					Vendor Total	**319.08**
LIGHTSERVE CORPORATION	9/15/2023	260.70	PSD227CM	9/6/2023	BLANKET PURCHASE ORDER	(29.57)
			PSD44060-1	8/28/2023	BLANKET PURCHASE ORDER	290.27
					Vendor Total	**260.70**
	9/22/2023	2,139.50	PSD44045-1	8/29/2023	BLANKET PURCHASE ORDER	2,139.50
					Vendor Total	**2,139.50**
	9/22/2023	972.50	PSD226CM	9/6/2023	LED BULBS	(46.61)
			PSD43999-1	8/25/2023	LED BULBS	1,019.11
					Vendor Total	**972.50**
LINCOLN NATIONAL LIFE INSURANCE COMPANY	7/14/2023	43,030.28	PKWYSC2-8/1/2023	7/7/2023	EMPLOYEE BENEFITS	43,030.28
					Vendor Total	**43,030.28**
	8/18/2023	42,696.69	PKWYSC2-9/1/2023	8/14/2023	EMPLOYEE BENEFITS	42,696.69
					Vendor Total	**42,696.69**

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	9/15/2023	42,188.58	PKWYSC2-10/1/2023	9/7/2023	EMPLOYEE BENEFITS	42,188.58
					Vendor Total	**42,188.58**
	10/13/2023	42,713.32	PKWYSC2-11/1/2023	10/1/2023	EMPLOYEE BENEFITS	42,713.32
					Vendor Total	**42,713.32**
	11/10/2023	42,676.70	PKWYSC2-12/1/2023	11/9/2023	EMPLOYEE BENEFITS	42,676.70
					Vendor Total	**42,676.70**
	12/15/2023	42,713.32	PKWYSC2-1/1/2024	12/7/2023	EMPLOYEE BENEFITS	42,713.32
					Vendor Total	**42,713.32**
LINDBERGH ATHLETICS	7/21/2023	225.00	LHS JV G GOLF 9/23	7/12/2023	LINDBERGH JV GOLF GIRLS TOURNY FEE - PWH	225.00
					Vendor Total	**225.00**
	8/25/2023	325.00	LHS VAR GOLF 9.6.23	8/15/2023	LHS G VAR GOLF FEE 9/6/23 - PNH	325.00
					Vendor Total	**325.00**
	9/1/2023	650.00	LHS G VAR GOLF 2023	8/25/2023	LHS INVIT VAR GOLF SEPT 2023 - PCH, PSH	650.00
					Vendor Total	**650.00**
	9/29/2023	170.00	LHS CH DANCE 24	9/22/2023	CH ENTRY FEE- YVONNE COLE DANCE INVITATIONAL	170.00
					Vendor Total	**170.00**
	11/3/2023	437.00	LHS JV SOCCER 9/2023	11/1/2023	BOYS 2023 JV SOCCER TOURN- PSH, PCH	437.00
					Vendor Total	**437.00**
	12/8/2023	225.00	LHS JV G GOLF2023	9/22/2023	JV FLYERS G GOLF TOURNEY FEE - PNH	225.00
					Vendor Total	**225.00**
	12/15/2023	250.00	LHS FLYER INV SWIM23	9/11/2023	LHS BOYS SWIM INV 9/30/23 - PNH	250.00
					Vendor Total	**250.00**
	1/11/2024	900.00	ENTRY 2024 CHJC	1/3/2024	CH JR COLTS BASKETBALL ENTRY FEES	900.00
					Vendor Total	**900.00**

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	1/12/2024	181.02	LINDB FR B BBALL2024	1/5/2024	FR B BBALL TOURN - PNH	181.02
					Vendor Total	**181.02**
	1/19/2024	152.84	LIND JV WRES 1/2024	1/17/2024	LINDBERGH JV WRES TOURN 2024- PSH	152.84
					Vendor Total	**152.84**
	4/5/2024	230.62	FLYER T&F CLS 2024	3/30/2024	LHS T&F CLASSIC 3/2024 - PCH, PSH	230.62
					Vendor Total	**230.62**
	5/10/2024	943.84	LHS G WRES INV2024	4/9/2024	FLYERS G WRES INV-PSH, PWH	700.00
			LHS JV VBALL 4/2024	4/27/2024	LIND JV B VBALL INV - PCH, PWH	243.84
					Vendor Total	**943.84**
	6/7/2024	2,390.00	LHS B WPOLO APRIL'24	5/28/2024	LIND B VAR WPOLO 2024 - PCH, PWH	600.00
			LHS JV LAX TOUR2024	5/10/2024	LHS G JV LAX POST TOURN - PWH, PCH, PSH	940.00
			LHS JV WPOLO APRIL24	5/28/2024	LHS JV WPOLO APR 2024 - PCH, PWH	550.00
			LHS JV,V QUAD 2024	5/28/2024	LIND V, JV TENNIS QUAD - PNH	100.00
			LHS WPOLO QUAD 4/24	6/4/2024	LIND G WPOLO QUAD 4/6/24	200.00
					Vendor Total	**2,390.00**
LINDSKOG, KIMBERLEY	11/3/2023	50.00	RETIREE-INCENTIVE	10/30/2023	RETIREE INCENTIVE CHECK	50.00
					Vendor Total	**50.00**
LINK, CALEB	6/14/2024	250.00	5252024	5/25/2024	Percussion Rehearsal in May North High	250.00
					Vendor Total	**250.00**
LINSON, MARTIN	12/8/2023	145.00	STLWOA OFFI 11/29/23	12/1/2023	OFFICAL WRESTLING 11/29/23- PNH	145.00
					Vendor Total	**145.00**

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	12/15/2023	145.00	WRES OFFICIAL12/6/23	12/6/2023	STLWA OFFICAL PAY VOUCHER - PCH	145.00
					Vendor Total	**145.00**
LIPICS INC	9/14/2023	8,798.80	23070-108	7/5/2023	YEARS OF SERVICE AND RETIREE GIFTS	5,163.12
			23090-104	9/1/2023	YEARS OF SERVICE AND RETIREE GIFTS	1,580.00
			340225-01	4/13/2023	YEARS OF SERVICE AND RETIREE GIFTS	2,022.13
			347442-01	8/29/2023	YEARS OF SERVICE AND RETIREE GIFTS	33.55
					Vendor Total	**8,798.80**
	10/12/2023	1,558.00	23100-107	10/2/2023	YEARS OF SERVICE AND RETIREE GIFTS	1,558.00
					Vendor Total	**1,558.00**
	1/11/2024	85.00	349016-01	11/22/2023	YEARS OF SERVICE AND RETIREE GIFTS	85.00
					Vendor Total	**85.00**
	2/15/2024	131.04	351806-01	12/12/2023	YEARS OF SERVICE AND RETIREE GIFTS	131.04
					Vendor Total	**131.04**
	3/21/2024	1,684.19	23110-105	11/8/2023	YEARS OF SERVICE AND RETIREE GIFTS	1,675.95
			355000-01	2/23/2024	YEARS OF SERVICE AND RETIREE GIFTS	8.24
					Vendor Total	**1,684.19**
	5/16/2024	42.56	356763-01	4/15/2024	CEREMONY CLOCKS 2024 RETIREES	42.56
					Vendor Total	**42.56**
	5/23/2024	4,790.70	354989-01	2/19/2024	YEARS OF SERVICE AND RETIREE GIFTS	25.00
			356069-01	4/3/2024	YEARS OF SERVICE AND RETIREE GIFTS	1,593.21
			356262-01	4/3/2024	YEARS OF SERVICE AND RETIREE GIFTS	3,172.49
					Vendor Total	**4,790.70**
	5/30/2024	1,648.13	23080-105	8/4/2023	YEARS OF SERVICE AND RETIREE GIFTS	1,648.13

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**1,648.13**
LITTMANN, JENNIFER	2/16/2024	28.14	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	28.14
					Vendor Total	**28.14**
LIU, IRIS	9/15/2023	11.79	083123 TRAVEL	9/5/2023	083123 MILEAGE	11.79
					Vendor Total	**11.79**
LIVING WELL WITH SUZANNE RODGERS	5/10/2024	150.00	6ECA475F-0002	4/3/2024	GROUP SOUND BATH- CLAYMONT-WELLNESS- GONZALEZ	150.00
					Vendor Total	**150.00**
LIVONGO HEALTH INC	7/14/2023	27,561.00	PSD053123	5/31/2023	EMPLOYEE WELLNESS PROGRAM	27,561.00
					Vendor Total	**27,561.00**
	8/18/2023	29,234.00	PSD073123	7/31/2023	EMPLOYEE BENEFITS	29,234.00
					Vendor Total	**29,234.00**
	9/8/2023	28,896.00	PSD063023	6/30/2023	EMPLOYEE BENEFITS	28,896.00
					Vendor Total	**28,896.00**
	9/15/2023	29,366.00	PSD083123	8/31/2023	EMPLOYEE BENEFITS	29,366.00
					Vendor Total	**29,366.00**
	10/20/2023	28,990.00	PSD093023	9/30/2023	EMPLOYEE BENEFITS	28,990.00
					Vendor Total	**28,990.00**
	11/17/2023	29,195.00	3008339	10/31/2023	EMPLOYEE BENEFITS	29,195.00
					Vendor Total	**29,195.00**
	12/15/2023	29,513.00	3019874	11/30/2023	EMPLOYEE BENEFITS	29,513.00
					Vendor Total	**29,513.00**
	1/11/2024	29,419.00	3031716	12/31/2023	EMPLOYEE BENEFITS	29,419.00
					Vendor Total	**29,419.00**
LOCAL TRANSPORTATION SERVICES LLC	9/22/2023	15,735.00	AUG 21-31 2023	9/5/2023	BLANKET PO FOR TRANSPORTATION 2023-2024	15,735.00
					Vendor Total	**15,735.00**
	9/29/2023	19,388.00	SEP 1-15, 2023	9/19/2023	BLANKET PO FOR TRANSPORTATION 2023-2024	19,388.00
					Vendor Total	**19,388.00**
	10/13/2023	19,968.80	SEP 18-29 2023	10/5/2023	BLANKET PO FOR TRANSPORTATION 2023-2024	19,968.80

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**19,968.80**
	10/27/2023	15,997.75	OCT 1-15 2023	10/17/2023	BLANKET PO FOR TRANSPORTATION 2023-2024	15,997.75
					Vendor Total	**15,997.75**
	11/10/2023	20,987.90	OCT 17-31 2023	10/17/2023	BLANKET PO FOR TRANSPORTATION 2023-2024	20,987.90
					Vendor Total	**20,987.90**
	12/1/2023	18,624.58	NOV 1-15 2023	11/21/2023	BLANKET PO FOR TRANSPORTATION 2023-2024	18,624.58
					Vendor Total	**18,624.58**
	1/5/2024	20,215.25	NOV 16 - DEC 5, 2023	12/6/2023	BLANKET PO FOR TRANSPORTATION 2023-2024	20,215.25
					Vendor Total	**20,215.25**
LOGIC SYSTEMS PRODUCTION LLC	1/25/2024	2,902.38	R209272C	1/3/2024	SOUND SYSTEM FOR SPIRIT OF EXCELLENCE	2,902.38
					Vendor Total	**2,902.38**
	3/8/2024	2,902.37	R209363	3/5/2024	SOUND SYSTEM FOR SPIRIT OF EXCELLENCE	2,902.37
					Vendor Total	**2,902.37**
LOGIC SYSTEMS SOUND & LIGHTING	3/21/2024	4,592.00	R209372	3/12/2024	PARKWAY SYMPHONY ALL DISTRICT CONCERT - SOUND	4,592.00
					Vendor Total	**4,592.00**
LOGIKCULL SYSTEMS, INC.	12/22/2023	20,256.00	INV153119	12/5/2023	SOFTWARE	20,256.00
					Vendor Total	**20,256.00**
LOGO DADDY GRAPHICS LLC	11/17/2023	5,350.00	19534	11/4/2023	VIYNL WRAP LOGOS-NORTH	2,450.00
			20285	11/3/2023	PRINCIPALS WINDOW WRAP LOGOS-NORTH	2,900.00
					Vendor Total	**5,350.00**
	4/5/2024	3,750.00	21365	3/19/2024	VINYL WRAP (2 SIDES) NORTH GYM - WEST HIGH SCHOOL	2,500.00
			21464	3/29/2024	FRONT ENTRANCE RUG-NORTH	1,250.00
					Vendor Total	**3,750.00**
LOLLEY, ANGELA	9/1/2023	0.00	REIMB08252023	8/24/2023	SUPPLIES FOR SCIENCE CLASS	83.91
					Vendor Total	**83.91**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	12/8/2023	1,330.90	102823 TRAVEL	11/21/2023	102823 TRAVEL-NSTA, KANSAS CITY, MO	1,330.90
					Vendor Total	**1,330.90**
	6/7/2024	47.94	REIMBURS05152024	5/6/2024	CUPCAKES FOR NJHS AFTER SCHOOL	47.94
					Vendor Total	**47.94**
LOOMIS BROS	9/22/2023	281.73	121481-00	9/14/2023	CREDIT MEMO - CH DRYER REPAIR AUG 2023	(130.00)
			3030592-00	8/15/2023	CH - DRYER SERVICE AUG 2023	411.73
					Vendor Total	**281.73**
	3/21/2024	653.85	3032535-00	2/26/2024	CH REPAIRS - WASHING MACHINE	653.85
					Vendor Total	**653.85**
LORENZ, CATHY	7/14/2023	50.96	053123 TRAVEL	6/15/2023	053123 MILEAGE	50.96
					Vendor Total	**50.96**
	8/25/2023	39.30	063023 TRAVEL	8/10/2023	6/6/23 TO 6/20/23 MILEAGE	22.27
			073123 TRAVEL	8/10/2023	073123 MILEAGE	17.03
					Vendor Total	**39.30**
	11/10/2023	133.62	103123 TRAVEL	11/7/2023	103123 MILEAGE	133.62
					Vendor Total	**133.62**
	12/22/2023	90.70	110723 TRAVEL	12/11/2023	110723 TRAVEL, NSOC, WASHINGTON, DC	90.70
					Vendor Total	**90.70**
	1/25/2024	44.54	123123 TRAVEL	1/18/2024	123123 MILEAGE	44.54
					Vendor Total	**44.54**
	3/29/2024	34.84	022924 TRAVEL	3/18/2024	022924 MILEAGE	34.84
					Vendor Total	**34.84**
	5/10/2024	106.46	REIMB - 4.24 (2)	4/24/2024	KEYCHAINS FOR ADMINISTRATIVE ASSISTANTS	76.46
			REIMB-4.24.24	4/20/2024	PARKING RECEIPT FOR CHOIR AT THE CARDINALS	30.00
					Vendor Total	**106.46**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	6/7/2024	301.50	033124 TRAVEL	5/16/2024	033124 MILEAGE	156.78
			043024 TRAVEL	5/16/2024	043024 MILEAGE	144.72
					Vendor Total	**301.50**
	6/28/2024	83.75	053124 TRAVEL	6/13/2024	053124 MILEAGE	62.31
			063024 TRAVEL	6/21/2024	JUNE MILEAGE	21.44
					Vendor Total	**83.75**
	6/28/2024	73.11	REIMB 6.12.24	6/4/2024	ADMIN LUNCH DURING ALL ADMIN MTG	73.11
					Vendor Total	**73.11**
LOVE, ALLISON	5/10/2024	75.03	022124 TRAVEL	4/1/2024	022124 TRAVEL - RTI AT WORK, AUSTIN, TX	75.03
					Vendor Total	**75.03**
	6/14/2024	14.40	REIMB 041024	4/10/2024	SNACKS FOR DATA MEETING	14.40
					Vendor Total	**14.40**
LOWE AUTOMOTIVE	7/21/2023	298.26	6-477751	6/16/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	22.21
			6-477992	6/20/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	(44.42)
			6-478036	6/20/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	18.06
			6-478180	6/22/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	86.27
			6-478192	6/22/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	(54.00)
			6-478427	6/27/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	78.72
			6-478446	6/27/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	20.04
			6-478473	6/27/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	32.36
			6-478532	6/28/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	139.02
					Vendor Total	**298.26**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	8/18/2023	354.22	6-479276	7/11/2023	BLANKET PURCHASE ORDER FOR 2023-2024	22.99
			6-479437	7/12/2023	BLANKET PURCHASE ORDER FOR 2023-2024	9.96
			6-479438	7/12/2023	BLANKET PURCHASE ORDER FOR 2023-2024	90.40
			6-479613	7/14/2023	BLANKET PURCHASE ORDER FOR 2023-2024	19.93
			6-479776	7/18/2023	BLANKET PURCHASE ORDER FOR 2023-2024	68.35
			6-479779	7/18/2023	BLANKET PURCHASE ORDER FOR 2023-2024	131.12
			6-479843	7/18/2023	BLANKET PURCHASE ORDER FOR 2023-2024	11.47
					Vendor Total	**354.22**
	9/1/2023	161.69	6-477952	6/20/2023	BLANKET PURCHASE ORDER FOR 2023-2024	22.21
			6-481518	8/10/2023	BLANKET PURCHASE ORDER FOR 2023-2024	12.50
			6-481519	8/10/2023	BLANKET PURCHASE ORDER FOR 2023-2024	34.20
			6-482188	8/21/2023	BLANKET PURCHASE ORDER FOR 2023-2024	20.90
			6-482335	8/23/2023	BLANKET PURCHASE ORDER FOR 2023-2024	71.88
					Vendor Total	**161.69**
	9/15/2023	201.48	6-482450	8/24/2023	BLANKET PURCHASE ORDER FOR 2023-2024	44.61
			6-482451	8/24/2023	BLANKET PURCHASE ORDER FOR 2023-2024	28.08
			6-482484	8/24/2023	BLANKET PURCHASE ORDER FOR 2023-2024	8.99
			6-482501	8/25/2023	BLANKET PURCHASE ORDER FOR 2023-2024	23.06
			6-482503	8/25/2023	BLANKET PURCHASE ORDER FOR 2023-2024	22.98
			6-482651	8/28/2023	BLANKET PURCHASE ORDER FOR 2023-2024	16.11
			6-482693	8/29/2023	BLANKET PURCHASE ORDER FOR 2023-2024	9.40

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			6-482714	8/29/2023	BLANKET PURCHASE ORDER FOR 2023-2024	7.90
			6-482716	8/29/2023	BLANKET PURCHASE ORDER FOR 2023-2024	7.90
			6-482787	8/29/2023	BLANKET PURCHASE ORDER FOR 2023-2024	6.49
			6-482788	8/29/2023	BLANKET PURCHASE ORDER FOR 2023-2024	25.96
					Vendor Total	**201.48**
	9/22/2023	426.95	6-482945	8/31/2023	BLANKET PURCHASE ORDER FOR 2023-2024	152.10
			6-482999	9/1/2023	BLANKET PURCHASE ORDER FOR 2023-2024	26.84
			6-483020	9/1/2023	BLANKET PURCHASE ORDER FOR 2023-2024	44.88
			6-483130	9/5/2023	BLANKET PURCHASE ORDER FOR 2023-2024	76.83
			6-483165	9/6/2023	BLANKET PURCHASE ORDER FOR 2023-2024	4.65
			6-483167	9/6/2023	BLANKET PURCHASE ORDER FOR 2023-2024	47.50
			6-483251	9/7/2023	BLANKET PURCHASE ORDER FOR 2023-2024	28.84
			6-483252	9/7/2023	BLANKET PURCHASE ORDER FOR 2023-2024	9.90
			6-483263	9/7/2023	BLANKET PURCHASE ORDER FOR 2023-2024	2.00
			6-483287	9/7/2023	BLANKET PURCHASE ORDER FOR 2023-2024	33.41
					Vendor Total	**426.95**
	9/29/2023	144.59	6-483426	9/11/2023	BLANKET PURCHASE ORDER FOR 2023-2024	18.94
			6-483577	9/12/2023	BLANKET PURCHASE ORDER FOR 2023-2024	10.93
			6-483578	9/12/2023	BLANKET PURCHASE ORDER FOR 2023-2024	34.70
			6-483587	9/12/2023	BLANKET PURCHASE ORDER FOR 2023-2024	21.20
			6-483601	9/12/2023	BLANKET PURCHASE ORDER FOR 2023-2024	(152.10)

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			6-483694	9/13/2023	BLANKET PURCHASE ORDER FOR 2023-2024	4.92
			6-483876	9/15/2023	BLANKET PURCHASE ORDER FOR 2023-2024	43.03
			6-483886	9/15/2023	BLANKET PURCHASE ORDER FOR 2023-2024	47.16
			6-483911	9/18/2023	BLANKET PURCHASE ORDER FOR 2023-2024	15.18
			6-483931	9/18/2023	BLANKET PURCHASE ORDER FOR 2023-2024	100.63
					Vendor Total	**144.59**
	10/20/2023	555.69	6-484055	9/19/2023	BLANKET PURCHASE ORDER FOR 2023-2024	30.40
			6-484076	9/19/2023	BLANKET PURCHASE ORDER FOR 2023-2024	43.15
			6-484301	9/22/2023	BLANKET PURCHASE ORDER FOR 2023-2024	172.78
			6-484800	10/2/2023	BLANKET PURCHASE ORDER FOR 2023-2024	70.44
			6-485108	10/5/2023	BLANKET PURCHASE ORDER FOR 2023-2024	238.92
					Vendor Total	**555.69**
	10/27/2023	653.10	6-485460	10/10/2023	BLANKET PURCHASE ORDER FOR 2023-2024	96.18
			6-485461	10/10/2023	BLANKET PURCHASE ORDER FOR 2023-2024	9.90
			6-485485	10/10/2023	BLANKET PURCHASE ORDER FOR 2023-2024	104.81
			6-485611	10/11/2023	BLANKET PURCHASE ORDER FOR 2023-2024	89.97
			6-485772	10/13/2023	BLANKET PURCHASE ORDER FOR 2023-2024	33.66
			6-485829	10/16/2023	BLANKET PURCHASE ORDER FOR 2023-2024	189.09
			6-485830	10/16/2023	BLANKET PURCHASE ORDER FOR 2023-2024	41.93
			6-485902	10/17/2023	BLANKET PURCHASE ORDER FOR 2023-2024	70.80
			6-485975	10/17/2023	BLANKET PURCHASE ORDER FOR 2023-2024	5.40

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			6-485976	10/17/2023	BLANKET PURCHASE ORDER FOR 2023-2024	11.36
					Vendor Total	**653.10**
	11/10/2023	2,060.00	6-486586	10/25/2023	SCAN TOOL FOR DISTRICT AND SSD VEHICLES	2,060.00
					Vendor Total	**2,060.00**
	11/17/2023	216.45	6-486065	10/18/2023	BLANKET PURCHASE ORDER FOR 2023-2024	36.40
			6-486328	10/23/2023	BLANKET PURCHASE ORDER FOR 2023-2024	26.33
			6-486329	10/23/2023	BLANKET PURCHASE ORDER FOR 2023-2024	51.83
			6-486409	10/23/2023	BLANKET PURCHASE ORDER FOR 2023-2024	22.99
			6-486534	10/24/2023	BLANKET PURCHASE ORDER FOR 2023-2024	11.00
			6-487146	11/1/2023	BLANKET PURCHASE ORDER FOR 2023-2024	67.90
					Vendor Total	**216.45**
	12/1/2023	915.52	6-487421	11/6/2023	BLANKET PURCHASE ORDER FOR 2023-2024	52.79
			6-487667	11/8/2023	BLANKET PURCHASE ORDER FOR 2023-2024	9.00
			6-487675	11/8/2023	BLANKET PURCHASE ORDER FOR 2023-2024	9.00
			6-487676	11/8/2023	BLANKET PURCHASE ORDER FOR 2023-2024	4.50
			6-487704	11/8/2023	BLANKET PURCHASE ORDER FOR 2023-2024	(4.50)
			6-487770	11/9/2023	BLANKET PURCHASE ORDER FOR 2023-2024	11.40
			6-487787	11/9/2023	BLANKET PURCHASE ORDER FOR 2023-2024	4.50
			6-487792	11/9/2023	BLANKET PURCHASE ORDER FOR 2023-2024	(4.50)
			6-487795	11/9/2023	BLANKET PURCHASE ORDER FOR 2023-2024	110.20
			6-487866	11/10/2023	BLANKET PURCHASE ORDER FOR 2023-2024	116.10

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			6-488062	11/14/2023	BLANKET PURCHASE ORDER FOR 2023-2024	8.40
			6-488085	11/14/2023	BLANKET PURCHASE ORDER FOR 2023-2024	4.45
			6-488232	11/16/2023	BLANKET PURCHASE ORDER FOR 2023-2024	5.70
			6-488243	11/16/2023	BLANKET PURCHASE ORDER FOR 2023-2024	4.65
			6-488407	11/17/2023	BLANKET PURCHASE ORDER FOR 2023-2024	9.58
			6-488418	11/20/2023	BLANKET PURCHASE ORDER FOR 2023-2024	17.80
			6-488497	11/20/2023	BLANKET PURCHASE ORDER FOR 2023-2024	195.50
			6-488527	11/21/2023	BLANKET PURCHASE ORDER FOR 2023-2024	12.35
			6-488577	11/21/2023	BLANKET PURCHASE ORDER FOR 2023-2024	97.92
			6-488578	11/21/2023	BLANKET PURCHASE ORDER FOR 2023-2024	250.68
					Vendor Total	**915.52**
	12/15/2023	442.61	6-488793	11/27/2023	BLANKET PURCHASE ORDER FOR 2023-2024	14.57
			6-489037	11/29/2023	BLANKET PURCHASE ORDER FOR 2023-2024	72.99
			6-489220	12/1/2023	BLANKET PURCHASE ORDER FOR 2023-2024	157.72
			6-489324	12/4/2023	BLANKET PURCHASE ORDER FOR 2023-2024	181.33
			6-489325	12/4/2023	BLANKET PURCHASE ORDER FOR 2023-2024	16.00
					Vendor Total	**442.61**
	1/19/2024	201.22	6-489377	12/4/2023	BLANKET PURCHASE ORDER FOR 2023-2024	(1,128.47)
			6-489926	12/12/2023	BLANKET PURCHASE ORDER FOR 2023-2024	3.95
			6-490062	12/13/2023	BLANKET PURCHASE ORDER FOR 2023-2024	70.79
			6-490137	12/14/2023	BLANKET PURCHASE ORDER FOR 2023-2024	19.80

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			6-490138	12/14/2023	BLANKET PURCHASE ORDER FOR 2023-2024	9.90
			6-490173	12/14/2023	BLANKET PURCHASE ORDER FOR 2023-2024	107.06
			6-490196	12/14/2023	BLANKET PURCHASE ORDER FOR 2023-2024	110.00
			6-490232	12/15/2023	BLANKET PURCHASE ORDER FOR 2023-2024	7.90
			6-490307	12/18/2023	BLANKET PURCHASE ORDER FOR 2023-2024	71.88
			6-490415	12/18/2023	BLANKET PURCHASE ORDER FOR 2023-2024	129.80
			6-490468	12/19/2023	BLANKET PURCHASE ORDER FOR 2023-2024	241.74
			6-490470	12/19/2023	BLANKET PURCHASE ORDER FOR 2023-2024	246.96
			6-490483	12/19/2023	BLANKET PURCHASE ORDER FOR 2023-2024	11.19
			6-490495	12/19/2023	BLANKET PURCHASE ORDER FOR 2023-2024	11.19
			6-490508	12/19/2023	BLANKET PURCHASE ORDER FOR 2023-2024	14.62
			6-490548	12/20/2023	BLANKET PURCHASE ORDER FOR 2023-2024	22.18
			6-490634	12/21/2023	BLANKET PURCHASE ORDER FOR 2023-2024	88.72
			6-490700	12/18/2023	BLANKET PURCHASE ORDER FOR 2023-2024	74.93
			6-491301	1/2/2024	BLANKET PURCHASE ORDER FOR 2023-2024	54.18
			6-491451	1/4/2024	BLANKET PURCHASE ORDER FOR 2023-2024	32.90
					Vendor Total	**201.22**
	2/9/2024	665.58	6-491590	1/5/2024	BLANKET PURCHASE ORDER FOR 2023-2024	52.00
			6-491591	1/5/2024	BLANKET PURCHASE ORDER FOR 2023-2024	40.20
			6-491695	1/8/2024	BLANKET PURCHASE ORDER FOR 2023-2024	58.26
			6-491716	1/9/2024	BLANKET PURCHASE ORDER FOR 2023-2024	27.52

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			6-491748	1/9/2024	BLANKET PURCHASE ORDER FOR 2023-2024	399.11
			6-491757	1/9/2024	BLANKET PURCHASE ORDER FOR 2023-2024	(9.00)
			6-491763	1/9/2024	BLANKET PURCHASE ORDER FOR 2023-2024	(40.20)
			6-491780	1/9/2024	BLANKET PURCHASE ORDER FOR 2023-2024	345.09
			6-491879	1/10/2024	BLANKET PURCHASE ORDER FOR 2023-2024	14.57
			6-491894	1/10/2024	BLANKET PURCHASE ORDER FOR 2023-2024	(399.11)
			6-491917	1/11/2024	BLANKET PURCHASE ORDER FOR 2023-2024	23.59
			6-492538	1/18/2024	BLANKET PURCHASE ORDER FOR 2023-2024	17.80
			6-492950	1/24/2024	BLANKET PURCHASE ORDER FOR 2023-2024	3.95
			6-492967	1/24/2024	BLANKET PURCHASE ORDER FOR 2023-2024	103.40
			6-492979	1/24/2024	BLANKET PURCHASE ORDER FOR 2023-2024	22.72
			6-492981	1/24/2024	BLANKET PURCHASE ORDER FOR 2023-2024	5.68
					Vendor Total	**665.58**
	2/16/2024	399.11	6-493079	1/25/2024	BLANKET PURCHASE ORDER FOR 2023-2024	59.95
			6-493080	1/25/2024	BLANKET PURCHASE ORDER FOR 2023-2024	59.95
			6-493357	1/30/2024	BLANKET PURCHASE ORDER FOR 2023-2024	57.46
			6-493372	1/30/2024	BLANKET PURCHASE ORDER FOR 2023-2024	59.95
			6-493373	1/30/2024	BLANKET PURCHASE ORDER FOR 2023-2024	29.00
			6-493405	1/30/2024	BLANKET PURCHASE ORDER FOR 2023-2024	17.63
			6-493406	1/30/2024	BLANKET PURCHASE ORDER FOR 2023-2024	6.70
			6-493492	1/31/2024	BLANKET PURCHASE ORDER FOR 2023-2024	15.80

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			6-493747	2/2/2024	BLANKET PURCHASE ORDER FOR 2023-2024	35.56
			6-493756	2/2/2024	BLANKET PURCHASE ORDER FOR 2023-2024	9.95
			6-493761	2/2/2024	BLANKET PURCHASE ORDER FOR 2023-2024	47.16
					Vendor Total	**399.11**
	3/1/2024	791.11	6-494005	2/7/2024	BLANKET PURCHASE ORDER FOR 2023-2024	213.90
			6-494006	2/7/2024	BLANKET PURCHASE ORDER FOR 2023-2024	70.32
			6-494119	2/8/2024	BLANKET PURCHASE ORDER FOR 2023-2024	225.64
			6-494668	2/15/2024	BLANKET PURCHASE ORDER FOR 2023-2024	75.71
			6-494881	2/20/2024	BLANKET PURCHASE ORDER FOR 2023-2024	65.14
			6-494882	2/20/2024	BLANKET PURCHASE ORDER FOR 2023-2024	38.38
			6-495001	2/21/2024	BLANKET PURCHASE ORDER FOR 2023-2024	13.10
			6-495002	2/21/2024	BLANKET PURCHASE ORDER FOR 2023-2024	52.40
			6-495223	2/23/2024	BLANKET PURCHASE ORDER FOR 2023-2024	18.26
			6-495224	2/23/2024	BLANKET PURCHASE ORDER FOR 2023-2024	18.26
					Vendor Total	**791.11**
	3/15/2024	1,718.28	6-495369	2/26/2024	BLANKET PURCHASE ORDER FOR 2023-2024	242.37
			6-495630	2/29/2024	BLANKET PURCHASE ORDER FOR 2023-2024	144.64
			6-495880	3/4/2024	BLANKET PURCHASE ORDER FOR 2023-2024	177.48
			6-495881	3/4/2024	BLANKET PURCHASE ORDER FOR 2023-2024	130.50
			6-495993	3/5/2024	BLANKET PURCHASE ORDER FOR 2023-2024	192.82
			6-495994	3/5/2024	BLANKET PURCHASE ORDER FOR 2023-2024	60.93

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			6-495995	3/5/2024	BLANKET PURCHASE ORDER FOR 2023-2024	17.78
			6-496086	3/6/2024	BLANKET PURCHASE ORDER FOR 2023-2024	94.38
			6-496261	3/8/2024	BLANKET PURCHASE ORDER FOR 2023-2024	29.90
			6-496271	3/8/2024	BLANKET PURCHASE ORDER FOR 2023-2024	72.00
			6-496282	3/8/2024	BLANKET PURCHASE ORDER FOR 2023-2024	163.16
			6-496285	3/8/2024	BLANKET PURCHASE ORDER FOR 2023-2024	163.16
			6-496287	3/8/2024	BLANKET PURCHASE ORDER FOR 2023-2024	105.02
			6-496298	3/8/2024	BLANKET PURCHASE ORDER FOR 2023-2024	124.14
					Vendor Total	**1,718.28**
	4/5/2024	839.43	6-496407	3/11/2024	BLANKET PURCHASE ORDER FOR 2023-2024	96.88
			6-496595	3/13/2024	BLANKET PURCHASE ORDER FOR 2023-2024	92.82
			6-496597	3/13/2024	BLANKET PURCHASE ORDER FOR 2023-2024	39.76
			6-496598	3/13/2024	BLANKET PURCHASE ORDER FOR 2023-2024	163.36
			6-496646	3/14/2024	BLANKET PURCHASE ORDER FOR 2023-2024	(120.00)
			6-496914	3/19/2024	BLANKET PURCHASE ORDER FOR 2023-2024	197.62
			6-496915	3/19/2024	BLANKET PURCHASE ORDER FOR 2023-2024	101.97
			6-497370	3/25/2024	BLANKET PURCHASE ORDER FOR 2023-2024	74.78
			6-497371	3/25/2024	BLANKET PURCHASE ORDER FOR 2023-2024	47.50
			6-497437	3/26/2024	BLANKET PURCHASE ORDER FOR 2023-2024	159.31
			6-497489	3/27/2024	BLANKET PURCHASE ORDER FOR 2023-2024	(14.57)
					Vendor Total	**839.43**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	5/10/2024	465.09	6-497454	3/26/2024	BLANKET PURCHASE ORDER FOR 2023-2024	14.57
			6-497456	3/26/2024	BLANKET PURCHASE ORDER FOR 2023-2024	8.87
			6-497939	4/3/2024	BLANKET PURCHASE ORDER FOR 2023-2024	46.20
			6-497942	4/3/2024	BLANKET PURCHASE ORDER FOR 2023-2024	8.87
			6-497963	4/3/2024	BLANKET PURCHASE ORDER FOR 2023-2024	173.80
			6-498140	4/8/2024	BLANKET PURCHASE ORDER FOR 2023-2024	36.41
			6-498141	4/8/2024	BLANKET PURCHASE ORDER FOR 2023-2024	8.72
			6-498232	4/9/2024	BLANKET PURCHASE ORDER FOR 2023-2024	35.25
			6-498305	4/10/2024	BLANKET PURCHASE ORDER FOR 2023-2024	54.68
			6-498364	4/10/2024	BLANKET PURCHASE ORDER FOR 2023-2024	32.03
			6-498369	4/10/2024	BLANKET PURCHASE ORDER FOR 2023-2024	11.23
			6-498370	4/10/2024	BLANKET PURCHASE ORDER FOR 2023-2024	34.46
					Vendor Total	**465.09**
	6/6/2024	3,064.40	6-498792	4/17/2024	BLANKET PURCHASE ORDER	74.63
			6-498818	4/18/2024	BLANKET PURCHASE ORDER	63.96
			6-499002	4/22/2024	BLANKET PURCHASE ORDER	34.14
			6-499176	4/24/2024	BLANKET PURCHASE ORDER	429.98
			6-499456	4/29/2024	BLANKET PURCHASE ORDER	84.49
			6-499467	4/30/2024	BLANKET PURCHASE ORDER	4.10
			6-499920	5/6/2024	BLANKET PURCHASE ORDER	66.74
			6-499926	5/6/2024	BLANKET PURCHASE ORDER	8.20
			6-500216	5/9/2024	BLANKET PURCHASE ORDER	168.73
			6-500219	5/10/2024	BLANKET PURCHASE ORDER	78.74
			6-500365	5/13/2024	BLANKET PURCHASE ORDER	66.70
			6-500446	5/14/2024	BLANKET PURCHASE ORDER	310.60

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			6-500448	5/14/2024	BLANKET PURCHASE ORDER	115.10
			6-500535	5/15/2024	BLANKET PURCHASE ORDER	103.40
			6-500536	5/15/2024	BLANKET PURCHASE ORDER	103.40
			6-500540	5/15/2024	BLANKET PURCHASE ORDER	94.50
			6-500574	5/15/2024	BLANKET PURCHASE ORDER	70.79
			6-500601	5/15/2024	BLANKET PURCHASE ORDER	(110.50)
			6-500602	5/15/2024	BLANKET PURCHASE ORDER	109.56
			6-500622	5/15/2024	BLANKET PURCHASE ORDER	84.49
			6-500659	5/16/2024	BLANKET PURCHASE ORDER	338.14
			6-500677	5/16/2024	BLANKET PURCHASE ORDER	133.43
			6-500717	5/16/2024	BLANKET PURCHASE ORDER	70.79
			6-500731	5/17/2024	BLANKET PURCHASE ORDER	(60.00)
			6-500795	5/17/2024	BLANKET PURCHASE ORDER	15.12
			6-501188	5/23/2024	BLANKET PURCHASE ORDER	81.96
			6-501262	5/24/2024	BLANKET PURCHASE ORDER	134.97
			6-501298	5/28/2024	BLANKET PURCHASE ORDER	42.59
			6-501491	5/30/2024	BLANKET PURCHASE ORDER	105.60
			6-501569	5/31/2024	BLANKET PURCHASE ORDER	157.56
			6-501651	6/3/2024	BLANKET PURCHASE ORDER	82.49
					Vendor Total	**3,064.40**
	6/28/2024	707.17	6-501737	6/4/2024	BLANKET PURCHASE ORDER	15.12
			6-501851	6/5/2024	BLANKET PURCHASE ORDER	35.31
			6-501892	6/5/2024	BLANKET PURCHASE ORDER	12.76
			6-501914	6/6/2024	BLANKET PURCHASE ORDER	75.90
			6-502072	6/10/2024	BLANKET PURCHASE ORDER	272.96
			6-502113	6/10/2024	BLANKET PURCHASE ORDER	44.50
			6-502125	6/10/2024	BLANKET PURCHASE ORDER	21.42
			6-502157	6/10/2024	BLANKET PURCHASE ORDER	300.84
			6-502188	6/11/2024	BLANKET PURCHASE ORDER	4.94
			6-502336	6/13/2024	BLANKET PURCHASE ORDER	149.43
			6-502531	6/17/2024	BLANKET PURCHASE ORDER	(226.01)

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**707.17**
LOWE'S COMPANIES INC	7/14/2023	324.24	02825-6/15/23	6/15/2023	SUPPLIES	324.24
					Vendor Total	**324.24**
	7/21/2023	1,142.84	02001	7/5/2023	MAINTENANCE SUPPLIES	39.36
			02217-7/6/23	7/6/2023	MAINTENANCE SUPPLIES	8.16
			02291	7/6/2023	MAINTENANCE SUPPLIES	11.32
			02905-7/10/23	7/10/2023	MAINTENANCE SUPPLIES	38.92
			02970	7/5/2023	MAINTENANCE SUPPLIES	11.48
			28177	7/7/2023	MAINTENANCE SUPPLIES	28.46
			39421	7/7/2023	MAINTENANCE SUPPLIES	287.28
			50948	7/10/2023	MAINTENANCE SUPPLIES	440.00
			50951	7/10/2023	MAINTENANCE SUPPLIES	143.50
			79069	7/7/2023	MAINTENANCE SUPPLIES	71.78
			79257	7/7/2023	MAINTENANCE SUPPLIES	62.58
					Vendor Total	**1,142.84**
	7/28/2023	780.70	01326	7/19/2023	MAINTENANCE SUPPLIES	8.06
			02172-7/19/23	7/19/2023	MAINTENANCE SUPPLIES	6.04
			50030	7/18/2023	MAINTENANCE SUPPLIES	85.30
			50935	7/7/2023	MAINTENANCE SUPPLIES	126.32
			74790	7/20/2023	MAINTENANCE SUPPLIES	516.28
			79064	7/7/2023	MAINTENANCE SUPPLIES	38.70
					Vendor Total	**780.70**
	8/4/2023	304.34	01939	7/26/2023	MAINTENANCE SUPPLIES	24.78
			86157	7/26/2023	MAINTENANCE SUPPLIES	60.64
			86163	7/26/2023	MAINTENANCE SUPPLIES	125.45
			86175	7/26/2023	MAINTENANCE SUPPLIES	93.47
					Vendor Total	**304.34**
	8/11/2023	1,894.40	01523	8/1/2023	MAINTENANCE SUPPLIES	44.64
			01612	8/2/2023	MAINTENANCE SUPPLIES	4.50

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			02475	7/21/2023	MAINTENANCE SUPPLIES	9.91
			39651	8/2/2023	UNTREATED PLYWOOD DISTRICT WIDE	1,156.00
			39697	8/4/2023	MAINTENANCE SUPPLIES	163.59
			70366	8/3/2023	MAINTENANCE SUPPLIES	85.46
			70971	8/3/2023	MAINTENANCE SUPPLIES	365.86
			99279	8/2/2023	MAINTENANCE SUPPLIES	64.44
					Vendor Total	**1,894.40**
	8/18/2023	137.84	25387	8/9/2023	MAINTENANCE SUPPLIES	132.96
			79476	8/8/2023	MAINTENANCE SUPPLIES	4.88
					Vendor Total	**137.84**
	9/1/2023	167.44	02505	6/8/2023	MAINTENANCE SUPPLIES	19.57
			75870	8/23/2023	MAINTENANCE SUPPLIES	136.55
			89291	5/22/2023	MAINTENANCE SUPPLIES	11.32
					Vendor Total	**167.44**
	9/8/2023	76.20	01450	9/1/2023	MAINTENANCE SUPPLIES	10.44
			81529	8/22/2023	MAINTENANCE SUPPLIES	9.90
			96841	8/29/2023	MAINTENANCE SUPPLIES	18.98
			99151	8/17/2023	MAINTENANCE SUPPLIES	36.88
					Vendor Total	**76.20**
	9/15/2023	28.44	86388	9/6/2023	MAINTENANCE SUPPLIES	28.44
					Vendor Total	**28.44**
	9/22/2023	195.25	01194	9/8/2023	MAINTENANCE SUPPLIES	31.54
			01599	9/12/2023	MAINTENANCE SUPPLIES	141.93
			01968	9/8/2023	MAINTENANCE SUPPLIES	21.78
			82983	7/24/2023	MAINTENANCE SUPPLIES	1,528.01
			82983-CM	9/7/2023	MAINTENANCE SUPPLIES	(1,528.01)
					Vendor Total	**195.25**
	9/29/2023	92.56	50137	8/29/2023	MAINTENANCE SUPPLIES	596.56
			50137-CM	9/6/2023	MAINTENANCE SUPPLIES	(596.56)
			75023	9/14/2023	MAINTENANCE SUPPLIES	14.22
			75296	9/14/2023	MAINTENANCE SUPPLIES	15.76

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			85124	9/13/2023	MAINTENANCE SUPPLIES	62.58
					Vendor Total	**92.56**
	10/5/2023	2,080.05	01259	9/20/2023	MAINTENANCE SUPPLIES	63.40
			01485	9/22/2023	MAINTENANCE SUPPLIES	26.58
			01904-9/26/23	9/26/2023	MAINTENANCE SUPPLIES	39.89
			39421-9/27/23	9/27/2023	MAINTENANCE SUPPLIES	134.49
			39480-9/29/23	9/29/2023	MAINTENANCE SUPPLIES	265.05
			72439	9/6/2023	MAINTENANCE SUPPLIES	703.95
			79832	9/29/2023	MAINTENANCE SUPPLIES	17.64
			80608	9/27/2023	MAINTENANCE SUPPLIES	548.13
			80700	9/29/2023	MAINTENANCE SUPPLIES	9.46
			84030	9/29/2023	MAINTENANCE SUPPLIES	94.74
			87198	9/14/2023	MAINTENANCE SUPPLIES	28.46
			87339	8/19/2023	MAINTENANCE SUPPLIES	1.41
			91385	9/21/2023	MAINTENANCE SUPPLIES	73.58
			91661	9/21/2023	MAINTENANCE SUPPLIES	6.42
			91673	9/21/2023	MAINTENANCE SUPPLIES	29.87
			99650	9/21/2023	MAINTENANCE SUPPLIES	36.98
					Vendor Total	**2,080.05**
	10/13/2023	426.73	01675	10/4/2023	MAINTENANCE SUPPLIES	14.05
			85897	9/13/2023	MAINTENANCE SUPPLIES	218.44
			87311	10/2/2023	MAINTENANCE SUPPLIES	(26.58)
			87327	10/2/2023	MAINTENANCE SUPPLIES	28.48
			89598	10/2/2023	MAINTENANCE SUPPLIES	29.00
			89598-CM	10/2/2023	MAINTENANCE SUPPLIES	(29.00)
			89627	10/2/2023	MAINTENANCE SUPPLIES	26.58
			90025	10/3/2023	MAINTENANCE SUPPLIES	35.10
			90464	10/3/2023	MAINTENANCE SUPPLIES	130.66
					Vendor Total	**426.73**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	10/20/2023	621.80	01222	10/10/2023	MAINTENANCE SUPPLIES	7.30
			01403-10/13/23	10/13/2023	MAINTENANCE SUPPLIES	35.85
			71756	9/6/2023	MAINTENANCE SUPPLIES	363.15
			75581	10/10/2023	MAINTENANCE SUPPLIES	50.05
			79526	10/13/2023	MAINTENANCE SUPPLIES	100.43
			80063	10/12/2023	MAINTENANCE SUPPLIES	40.50
			82167	10/13/2023	MAINTENANCE SUPPLIES	24.52
					Vendor Total	**621.80**
	10/27/2023	200.22	39796	10/24/2023	MAINTENANCE SUPPLIES	192.70
			91492	10/17/2023	MAINTENANCE SUPPLIES	7.52
					Vendor Total	**200.22**
	11/3/2023	945.84	01378	10/25/2023	MAINTENANCE SUPPLIES	14.24
			72678	10/9/2023	INDOOR ICE MAKER	842.34
			73319	10/27/2023	MAINTENANCE SUPPLIES	73.13
			73325	10/27/2023	MAINTENANCE SUPPLIES	16.13
					Vendor Total	**945.84**
	11/10/2023	27.79	01264	11/2/2023	ELECTRICAL SUPPLIES - WO#7011835	27.79
					Vendor Total	**27.79**
	11/17/2023	17.35	01698	11/7/2023	MAINTENANCE SUPPLIES	9.33
			92515	11/7/2023	MAINTENANCE SUPPLIES	8.02
					Vendor Total	**17.35**
	12/1/2023	1,292.63	39134	11/15/2023	MAINTENANCE SUPPLIES	7.59
			39840	8/17/2023	MAINTENANCE SUPPLIES	2.12
			59750	8/17/2023	MAINTENANCE SUPPLIES	66.49
			73656	11/13/2023	MAINTENANCE SUPPLIES	31.81
			76514	11/15/2023	MAINTENANCE SUPPLIES	115.68
			76514-11/15/23	11/15/2023	MAINTENANCE SUPPLIES	(12.33)
			76677	11/15/2023	MAINTENANCE SUPPLIES	107.25
			78265	8/7/2023	MAINTENANCE SUPPLIES	146.03
			78960	8/16/2023	MAINTENANCE SUPPLIES	29.43

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			80328	11/21/2023	MAINTENANCE SUPPLIES	19.93
			83313	8/10/2023	MAINTENANCE SUPPLIES	18.96
			84740	8/11/2023	MAINTENANCE SUPPLIES	41.60
			91757	11/7/2023	TRASH CAN, LEAF BLOWER, DOLLY	591.76
			92636	8/14/2023	MAINTENANCE SUPPLIES	21.09
			93593	11/15/2023	MAINTENANCE SUPPLIES	19.73
			97477	11/10/2023	MAINTENANCE SUPPLIES	85.49
					Vendor Total	**1,292.63**
	12/8/2023	52.15	73470	11/29/2023	MAINTENANCE SUPPLIES	52.15
					Vendor Total	**52.15**
	12/15/2023	360.79	01265	11/14/2023	MAINTENANCE SUPPLIES	47.47
			39923	11/2/2023	MAINTENANCE SUPPLIES	104.40
			73232	12/1/2023	MAINTENANCE SUPPLIES	4.73
			83676	12/5/2023	MAINTENANCE SUPPLIES	111.07
			84635	11/3/2023	MAINTENANCE SUPPLIES	23.64
			96696	11/3/2023	MAINTENANCE SUPPLIES	69.48
					Vendor Total	**360.79**
	12/22/2023	768.39	82893	12/18/2023	MAINTENANCE SUPPLIES	24.66
			96983	12/11/2023	MAINTENANCE SUPPLIES	108.08
			96984	12/11/2023	MAINTENANCE SUPPLIES	128.47
			97994	12/12/2023	MAINTENANCE SUPPLIES	601.23
			98005	12/12/2023	MAINTENANCE SUPPLIES	(94.05)
					Vendor Total	**768.39**
	1/5/2024	24.66	80519	12/19/2023	MAINTENANCE SUPPLIES	24.66
					Vendor Total	**24.66**
	1/12/2024	6.17	S1503JF1	12/19/2023	COOLER LOCK	6.17
					Vendor Total	**6.17**
	1/26/2024	287.61	74291	1/16/2024	MAINTENANCE SUPPLIES	107.36
			75655	1/17/2024	MAINTENANCE SUPPLIES	15.18
			85300	1/12/2024	MAINTENANCE SUPPLIES	80.61
			91653	1/17/2024	MAINTENANCE SUPPLIES	84.46

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**287.61**
	1/25/2024	13.37	96185	12/11/2023	SURFACE MOUNT DRYER OUTLET	13.37
					Vendor Total	**13.37**
	2/2/2024	12.81	39945	1/23/2024	MAINTENANCE SUPPLIES	12.81
					Vendor Total	**12.81**
	2/16/2024	426.36	01205-2/08/24	2/8/2024	MAINTENANCE SUPPLIES	8.06
			01665	2/1/2024	MAINTENANCE SUPPLIES	13.40
			39091	2/8/2024	MAINTENANCE SUPPLIES	66.49
			71992	2/2/2024	MAINTENANCE SUPPLIES	8.14
			80415	1/31/2024	MAINTENANCE SUPPLIES	38.13
			81083	2/6/2024	MAINTENANCE SUPPLIES	97.75
			83319	2/2/2024	MAINTENANCE SUPPLIES	167.16
			83600	2/8/2024	MAINTENANCE SUPPLIES	27.23
					Vendor Total	**426.36**
	2/23/2024	282.28	01525	2/12/2024	MAINTENANCE SUPPLIES	36.98
			70667	2/14/2024	MAINTENANCE SUPPLIES	26.32
			92908	2/13/2024	MAINTENANCE SUPPLIES	218.98
					Vendor Total	**282.28**
	3/1/2024	78.01	74836	2/20/2024	MAINTENANCE SUPPLIES	11.32
			94623	2/14/2024	MAINTENANCE SUPPLIES	66.69
					Vendor Total	**78.01**
	3/8/2024	2,018.38	74424	2/20/2024	BLANKET PO LOWES	1,937.70
			79125	2/20/2024	MAINTENANCE SUPPLIES	80.68
					Vendor Total	**2,018.38**
	3/15/2024	2,204.92	01044	2/8/2024	MAINTENANCE SUPPLIES	82.06
			01325 2/22/24	2/22/2024	MAINTENANCE SUPPLIES	15.16
			39135	2/14/2024	MAINTENANCE SUPPLIES	399.00
			71992 3/04/24	3/4/2024	MAINTENANCE SUPPLIES	24.57
			79502	2/23/2024	MAINTENANCE SUPPLIES	62.53

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			81365	2/22/2024	MAINTENANCE SUPPLIES	47.48
			84494	2/8/2024	MAINTENANCE SUPPLIES	328.20
			86958	2/26/2024	MAINTENANCE SUPPLIES	10.43
			87673	2/9/2024	MAINTENANCE SUPPLIES	246.15
			90941	2/28/2024	MAINTENANCE SUPPLIES	747.68
			92147	2/29/2024	MAINTENANCE SUPPLIES	16.13
			93110	2/8/2024	MAINTENANCE SUPPLIES	204.79
			99799	2/13/2024	MAINTENANCE SUPPLIES	20.74
					Vendor Total	**2,204.92**
	3/15/2024	52.58	89341	2/27/2024	PARTS FOR FOOD SERVICE CART	52.58
					Vendor Total	**52.58**
	3/22/2024	235.13	01230	3/6/2024	MAINTENANCE SUPPLIES	48.42
			01757 3/13/24	3/13/2024	MAINTENANCE SUPPLIES	14.22
			01797	3/14/2024	MAINTENANCE SUPPLIES	48.39
			39384	3/11/2024	MAINTENANCE SUPPLIES	17.56
			75871	3/8/2024	MAINTENANCE SUPPLIES	9.48
			79655	3/8/2024	MAINTENANCE SUPPLIES	15.12
			85626	3/13/2024	MAINTENANCE SUPPLIES	26.45
			85676	3/13/2024	MAINTENANCE SUPPLIES	14.22
			91561	3/13/2024	MAINTENANCE SUPPLIES	26.56
			94608	3/14/2024	MAINTENANCE SUPPLIES	14.71
					Vendor Total	**235.13**
	3/29/2024	335.32	80132	3/15/2024	MAINTENANCE SUPPLIES	312.55
			85739	3/13/2024	MAINTENANCE SUPPLIES	22.77
					Vendor Total	**335.32**
	4/5/2024	1,048.38	01100	3/19/2024	MAINTENANCE SUPPLIES	18.99
			01101	3/19/2024	MAINTENANCE SUPPLIES	36.81
			07317	3/18/2024	MAINTENANCE SUPPLIES	170.56
			39447	3/18/2024	MAINTENANCE SUPPLIES	145.07
			70493	3/21/2024	MAINTENANCE SUPPLIES	20.90

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			70798	3/25/2024	MAINTENANCE SUPPLIES	77.78
			82300	3/20/2024	MAINTENANCE SUPPLIES	94.05
			83089	3/22/2024	MAINTENANCE SUPPLIES	167.79
			83227	3/28/2024	MAINTENANCE SUPPLIES	(142.38)
			83280	3/28/2024	MAINTENANCE SUPPLIES	16.13
			90566	3/20/2024	MAINTENANCE SUPPLIES	56.91
			90598	3/20/2024	MAINTENANCE SUPPLIES	(56.91)
			90619	3/20/2024	MAINTENANCE SUPPLIES	40.78
			90630	3/20/2024	MAINTENANCE SUPPLIES	16.13
			95011	3/18/2024	MAINTENANCE SUPPLIES	74.06
			95025	3/18/2024	MAINTENANCE SUPPLIES	27.03
			98456	3/20/2024	MAINTENANCE SUPPLIES	213.03
			98460	3/20/2024	MAINTENANCE SUPPLIES	23.26
			98468	3/20/2024	MAINTENANCE SUPPLIES	32.26
			98472	3/20/2024	MAINTENANCE SUPPLIES	16.13
					Vendor Total	**1,048.38**
	4/5/2024	30.18	39564	3/28/2024	MAINTENANCE SUPPLIES	3.62
			81079	3/21/2024	MAINTENANCE SUPPLIES	14.23
			95015	3/18/2024	MAINTENANCE SUPPLIES	12.33
					Vendor Total	**30.18**
	4/11/2024	15.24	71272	3/29/2024	MAINTENANCE SUPPLIES	6.21
			71985	3/29/2024	MAINTENANCE SUPPLIES	9.03
					Vendor Total	**15.24**
	5/10/2024	1,908.21	01335 04/15/24	4/15/2024	MAINTENANCE SUPPLIES	52.24
			01879	4/25/2024	MAINTENANCE	15.19
			05971	4/9/2024	MAINTENANCE SUPPLIES	23.74
			39562	3/28/2024	WO#7083306 DRYER VENT	50.43
			39599	4/1/2024	MAINTENANCE SUPPLIES	144.32
			39866	4/24/2024	MAINTENANCE	82.60
			71896	3/22/2024	MAINTENANCE SUPPLIES	163.32

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			72013	4/18/2024	MAINTENANCE	197.78
			72470	4/18/2024	MAINTENANCE SUPPLIES	59.94
			73956	4/10/2024	MAINTENANCE SUPPLIES	21.55
			75846	4/8/2024	MAINTENANCE SUPPLIES	41.28
			77667	5/2/2024	MAINTENANCE	17.06
			78538	4/12/2024	MAINTENANCE SUPPLIES	52.23
			79218	4/9/2024	MAINTENANCE SUPPLIES	57.74
			82889	4/11/2024	MAINTENANCE SUPPLIES	26.45
			82914	4/11/2024	MAINTENANCE SUPPLIES	75.92
			84146	3/29/2024	MAINTENANCE SUPPLIES	75.96
			89970	4/24/2024	MAINTENANCE	15.60
			96364	4/16/2024	MAINTENANCE SUPPLIES	701.10
			98897	4/17/2024	MAINTENANCE SUPPLIES	33.76
					Vendor Total	**1,908.21**
	5/10/2024	25.94	93457	4/15/2024	MAINTENANCE SUPPLIES	12.16
			95316	4/26/2024	MAINTENANCE	9.48
			98530	4/8/2024	MAINTENANCE SUPPLIES	4.30
					Vendor Total	**25.94**
	6/7/2024	1,158.27	39865	4/24/2024	MAINTENANCE	161.30
			39971	5/10/2024	MAINTENANCE	84.42
			72379	4/30/2024	MAINTENANCE	28.48
			76883	5/17/2024	MAINTENANCE	25.72
			84707	5/10/2024	MAINTENANCE	16.13
			85334	4/23/2024	MAINTENANCE	28.46
			87512	5/17/2024	MAINTENANCE	733.48
			87575	5/17/2024	MAINTENANCE	(314.97)
			87582	5/17/2024	MAINTENANCE	217.55
			89093	5/20/2024	MAINTENANCE	13.29
			89186	5/20/2024	MAINTENANCE	101.76
			93221	5/21/2024	MAINTENANCE	62.65
					Vendor Total	**1,158.27**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	6/14/2024	209.59	75491	6/5/2024	MAINTENANCE	173.27
			77340	5/24/2024	MAINTENANCE	36.32
					Vendor Total	**209.59**
	6/28/2024	945.05	76925	6/14/2024	MAINTENANCE	21.83
			80142	6/7/2024	MAINTENANCE	18.96
			84458	6/7/2024	MAINTENANCE	19.22
			85362	6/17/2024	MAINTENANCE	25.54
			87211	6/10/2024	MAINTENANCE	721.24
			93329	6/13/2024	MAINTENANCE	138.26
					Vendor Total	**945.05**
LUCAS, CARTELIA	7/21/2023	87.57	063023 TRAVEL	6/30/2023	063023 MILEAGE	87.57
					Vendor Total	**87.57**
	8/18/2023	154.58	073123 TRAVEL	8/14/2023	073123 MILEAGE	154.58
					Vendor Total	**154.58**
	9/22/2023	174.23	083123 TRAVEL	9/11/2023	083123 MILEAGE	174.23
					Vendor Total	**174.23**
	9/29/2023	26.00	REIMB 092723	9/22/2023	TABLE CLOTHES FOR VICC PROGRAM AT THE CITY MUSEUM	26.00
					Vendor Total	**26.00**
	10/20/2023	238.42	093023 TRAVEL	10/9/2023	093023 MILEAGE	238.42
					Vendor Total	**238.42**
	12/1/2023	140.17	103123 TRAVEL	11/14/2023	103123 MILEAGE	140.17
					Vendor Total	**140.17**
	12/22/2023	109.39	113023 TRAVEL	12/18/2023	113023 MILEAGE	109.39
					Vendor Total	**109.39**
	1/25/2024	110.04	123123 TRAVEL	1/18/2024	123123 MILEAGE	110.04
					Vendor Total	**110.04**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	2/16/2024	219.76	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	219.76
					Vendor Total	**219.76**
	3/15/2024	176.21	022924 TRAVEL	3/7/2024	FEBRUARY 2024 MILEAGE	176.21
					Vendor Total	**176.21**
	3/29/2024	24.48	REIMB 02/14/24	2/14/2024	CANDY FOR DEPARTMENT MEETING	24.48
					Vendor Total	**24.48**
	5/10/2024	57.62	033124 TRAVEL	4/4/2024	033124 MILEAGE	57.62
					Vendor Total	**57.62**
	6/7/2024	129.98	043024 TRAVEL	5/6/2024	043024 MILEAGE	129.98
					Vendor Total	**129.98**
LUCID SOFTWARE INC	9/22/2023	180.20	14293720	9/13/2023	LUCIDCHART EDUCATION ENTERPRISE	180.20
					Vendor Total	**180.20**
LUDBROOK SIGN CO., LLC	9/1/2023	4,882.00	22826	8/23/2023	PHOTO SIGN UPDATE PSOUTH HIGH	2,697.50
			22827	8/23/2023	BUILDING MATRIX SIGN UPDATE PSOUTH HIGH	2,184.50
					Vendor Total	**4,882.00**
	9/15/2023	950.50	22831	8/23/2023	LIBRARY VINYL SIGNAGE PSOUTH HIGH	950.50
					Vendor Total	**950.50**
	9/22/2023	525.00	22882	9/11/2023	45"x60" SIGN PANEL W/ UV PROT. LAMINATE	525.00
					Vendor Total	**525.00**
LUDLOW, ERIC	9/15/2023	46.99	REIMB090623	9/6/2023	BOARD FOR PATRIOT CUT OUT	46.99
					Vendor Total	**46.99**
	10/13/2023	21.96	REIMB092920 23	9/29/2023	SUPPLIES FOR ART	21.96
					Vendor Total	**21.96**
	12/1/2023	16.48	REIMB111920 23	11/19/2023	SUPPLIES FOR PAC PROJECT	16.48
					Vendor Total	**16.48**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	1/19/2024	28.11	REIMB01112024	1/11/2024	REIMBURSEMENT FOR FOOD SUPPLIES E.LUDLOW	28.11
					Vendor Total	**28.11**
	2/2/2024	120.45	REIMB011824	1/18/2024	FRAMES	120.45
					Vendor Total	**120.45**
	2/9/2024	51.59	REIMB013124	1/31/2024	ART SUPPLIES	8.59
			REIMB020224	2/2/2024	ART SUPPLIES	43.00
					Vendor Total	**51.59**
	3/8/2024	11.99	REIMB022624	2/26/2024	ART INSTRUCTIONAL SUPPLIES	11.99
					Vendor Total	**11.99**
	3/29/2024	15.46	REIMB022924	2/29/2024	SOUTH AREA ART SHOW RECEPTION SUPPLIES	15.46
					Vendor Total	**15.46**
	6/7/2024	46.05	REIMB051424	5/14/2024	INSTRUCTIONAL SUPPLIES	46.05
					Vendor Total	**46.05**
LUI, CATHERINE	6/14/2024	37.88	REIMB-20240414CL	4/14/2024	PAINTING SUPPLIES FOR MURAL	37.88
					Vendor Total	**37.88**
LUNDT, MELANIE	12/1/2023	94.77	110723 TRAVEL	11/21/2023	110723 TRAVEL-NSC, WASHINGTON, DC	94.77
					Vendor Total	**94.77**
LUTHERAN HIGH SCHOOL ASSOC OF ST CHARLES	9/15/2023	276.57	LHSC VBALL TOUR 8/23	9/7/2023	LHSC FR VBALL TOURN FEE - PWH	276.57
					Vendor Total	**276.57**
	10/27/2023	193.57	LHSC V VBALL 9/2023	10/20/2023	VAR G VBALL TOUR SEPT 22-23 - PSH	193.57
					Vendor Total	**193.57**
	4/5/2024	150.00	SOC G JAM 3/11/24	3/26/2024	LHSC G SOCCER JAMBOREE 3/2024	150.00
					Vendor Total	**150.00**
LUTHERAN NORTH HIGH	10/5/2023	380.00	LNHS XC INV 9/23	9/20/2023	XC INVIT B, G VAR - PCH	380.00
					Vendor Total	**380.00**
	10/13/2023	380.00	LHSN XC INVI 9/14/23	9/20/2023	LN XC INVIT B, G - PSH	380.00

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					Vendor Total	**380.00**
	10/13/2023	346.50	LHSS V VBALL 9/30/23	9/30/2023	VBALL VAR GIRLS TOURN- PCH, PWH	346.50
					Vendor Total	**346.50**
	10/13/2023	820.00	LHSN B,G XC 9/2023	9/21/2023	LHSN XC INV, CRUS-GREYHOUND MEETS-PNH	820.00
					Vendor Total	**820.00**
	1/19/2024	281.71	LHSS G BBALL 1/2024	1/11/2024	LUTH SOUTH G BBALL TOURN 1/3-6/24-PCH	281.71
					Vendor Total	**281.71**
	3/15/2024	96.00	LHHS B 2024 JAMB	3/13/2024	LHHS BASEBL JAMBOREE -PWH	96.00
					Vendor Total	**96.00**
LYLE RAKERS CHARITABLE FOUNDATION	3/1/2024	3,754.39	WH ALS FUND	2/13/2024	BASKETBALL FUNDRAISING PROCEEDS - WEST HIGH	3,754.39
					Vendor Total	**3,754.39**
LYNCH, VERONIQUE	3/29/2024	56.43	REIMB03012024	3/1/2024	FRENCH INSTRUCTIONAL SUPPLIES	56.43
					Vendor Total	**56.43**
LYONS, ELIZABETH	5/10/2024	365.57	032024 TRAVEL	4/1/2024	030224 TRAVEL- STATE ARCHERY, BRANSON, MO	325.62
			REIMB 050224	5/2/2024	ARCHERY END OF SEASON CELEBRATION	39.95
					Vendor Total	**365.57**
MAACCE-MISSOURI ASSOCIATION FOR ADULT CONTINUING &	3/21/2024	4,505.00	0305	3/13/2024	MAACCE CONFERENCE REGISTRATION - JUNE 17-20, 2024	4,505.00
					Vendor Total	**4,505.00**
MACDOWELL, DONALD	11/10/2023	144.10	052723 TRAVEL	11/2/2023	052723 TRAVEL- STATE TRACK, JEFF. CITY, MO	144.10
					Vendor Total	**144.10**
MPS	9/21/2023	7,311.77	29755441	7/27/2023	HS SCIENCE AP ENVIRONMENTAL	6,231.77
			29856094	7/28/2023	HS SCIENCE AP ENVIRONMENTAL	1,080.00
					Vendor Total	**7,311.77**
MAELAA-MISSOURI ADULT EDUCATION & LITERACY	8/25/2023	75.00	103023	8/22/2023	MAELAA ANNUAL DUES	75.00

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					Vendor Total	**75.00**
	11/10/2023	75.00	2023-2024-L. HERNKE	10/30/2023	MAELLA YEARLY DUES	75.00
					Vendor Total	**75.00**
MAESP	1/11/2024	1,128.00	15760	8/16/2023	MAESP FOR THE PRINCIPAL	584.00
			15761	8/16/2023	MAESP FOR THE AP	544.00
					Vendor Total	**1,128.00**
	6/6/2024	584.00	17023	5/14/2024	MAESP & NAESP	584.00
					Vendor Total	**584.00**
MAGIC HOUSE	12/15/2023	574.00	30314088	12/11/2023	FIELD TRIP ADMISSION - 1ST GRADE	287.00
			30314089	12/11/2023	FIELD TRIP ADMISSION - 1ST GRADE	287.00
					Vendor Total	**574.00**
MAGNATAG INC	6/7/2024	1,570.39	671406	5/23/2024	DRY ERASE CALENDAR - C LORENZ W HIGH SCHOOL	1,570.39
					Vendor Total	**1,570.39**
MAGUEJA, CHERIE	8/4/2023	19.65	063023 TRAVEL	6/30/2023	063023 MILEAGE	19.65
					Vendor Total	**19.65**
	9/1/2023	17.03	073123 TRAVEL	8/14/2023	073123 MILEAGE	17.03
					Vendor Total	**17.03**
	9/29/2023	98.25	083123 TRAVEL	9/15/2023	083123 MILEAGE	98.25
					Vendor Total	**98.25**
	10/27/2023	87.77	093023 TRAVEL	10/9/2023	093023 MILEAGE	87.77
					Vendor Total	**87.77**
	12/22/2023	113.98	103123 TRAVEL	11/8/2023	103123 MILEAGE	93.67
			113023 TRAVEL	12/7/2023	NOVEMBER MILEAGE	20.31
					Vendor Total	**113.98**
	2/9/2024	74.02	123123 TRAVEL	1/18/2024	123123 MILEAGE	74.02
					Vendor Total	**74.02**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	3/1/2024	68.34	013124 TRAVEL	2/14/2024	013124 MILEAGE	68.34
					Vendor Total	**68.34**
	3/21/2024	77.72	022924 TRAVEL	3/7/2024	FEBRUARY 2024 MILEAGE	77.72
					Vendor Total	**77.72**
	5/10/2024	30.82	033124 TRAVEL	4/17/2024	033124 MLEAGE	30.82
					Vendor Total	**30.82**
	6/7/2024	140.70	043024 TRAVEL	5/14/2024	043024 MILEAGE	140.70
					Vendor Total	**140.70**
MAHONEY, JENNIFER	6/7/2024	40.82	REIMBURS05102024	5/7/2024	SUPPLIES FOR 8TH GRADE DANCE	40.82
					Vendor Total	**40.82**
MALLORY SAFETY & SUPPLY LLC	10/27/2023	198.09	5740640	10/18/2023	GLOVES WINTER AND WORK	198.09
					Vendor Total	**198.09**
	11/10/2023	31.95	5742593	10/20/2023	GLOVES WINTER AND WORK	31.95
					Vendor Total	**31.95**
	3/8/2024	421.50	5831708	2/23/2024	BOLLARD SLEEVES	421.50
					Vendor Total	**421.50**
MALONE, CHRISTOPHER	8/18/2023	750.00	STEP- 042223	6/21/2023	PKWY STEP- 2ND HS/1ST ELEM PRIZE	750.00
					Vendor Total	**750.00**
MANCHESTER MUSIC	8/11/2023	545.00	94	7/20/2023	VIOLIN, CELLO, BASS BOW REPAIR/REPLACEMENT	545.00
					Vendor Total	**545.00**
	9/15/2023	145.00	95	8/31/2023	ORCHESTRA BLDG- INSTRUMENT REPAIRS	145.00
					Vendor Total	**145.00**
	10/13/2023	35.00	100	9/29/2023	CELLO CRACK REPAIR	35.00
					Vendor Total	**35.00**
	11/10/2023	93.00	106	10/27/2023	VIOLIN REPAIR	18.00
			107	10/27/2023	VIOLIN BOW REPLACEMENT	75.00
					Vendor Total	**93.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	11/17/2023	200.00	102	10/26/2023	VIOLIN BOW REPLACEMENTS	200.00
					Vendor Total	**200.00**
	12/1/2023	395.00	103	10/26/2023	PO FOR MUSICAL REPAIRS TO INSTERMENTS	100.00
			104	11/8/2023	BOW REPLACEMENT- VIOLIN AND DOUBLE BASS	100.00
			108	11/1/2023	VIOLIN BOW REPLACEMENTS	75.00
			109	11/1/2023	PO FOR MUSICAL REPAIRS TO INSTERMENTS	40.00
			110	11/10/2023	VIOLIN BOW REPLACEMENT- HIGHCROFT	50.00
			111	11/18/2023	VIOLIN BRIDGE- SORRENTO SPRINGS	30.00
					Vendor Total	**395.00**
	12/15/2023	126.00	114	12/4/2023	VIOLA STRINGS	126.00
					Vendor Total	**126.00**
	12/22/2023	110.00	113	12/15/2023	CELLO REPAIR	50.00
			116	12/15/2023	VIOLIN REPAIR	60.00
					Vendor Total	**110.00**
	1/12/2024	70.00	105	10/27/2023	VIOLIN SOUNDPOST REPLACEMENT	10.00
			112	11/30/2023	REPAIRING FINGERBOARD & TOP CRACK ON VIOLINS	60.00
					Vendor Total	**70.00**
	1/25/2024	70.00	117	1/17/2024	VIOLIN REPAIR- CLAYMONT	70.00
					Vendor Total	**70.00**
	2/2/2024	165.00	119	1/17/2024	VIOLIN BOW AND REPAIR- WREN	90.00
			121	1/17/2024	PO FOR MUSICAL REPAIRS TO INSTERMENTS	75.00
					Vendor Total	**165.00**
	2/9/2024	1,411.00	120	1/17/2024	ORCHESTRA REPAIRS	136.00
			122	1/19/2024	INSTRUMENT REPAIRS- CARMAN TRAILS	575.00
			123	1/19/2024	INSTRUMENT REPAIRS	700.00
					Vendor Total	**1,411.00**
	2/16/2024	459.00	124	2/1/2024	FINE ARTS- REPAIRS	30.00

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			125	2/7/2024	INST STRINGS	429.00
					Vendor Total	**459.00**
	3/15/2024	145.00	128	3/8/2024	ORCHESTRA INSTRUMENT REPAIR	145.00
					Vendor Total	**145.00**
	3/21/2024	40.00	550977	2/28/2024	CELLO NECK REPAIR	40.00
					Vendor Total	**40.00**
	4/5/2024	105.00	129	3/8/2024	INSTRUMENT REPAIRS	105.00
					Vendor Total	**105.00**
	5/10/2024	2,106.98	126	2/17/2024	CELLO BRIDGE AND VIOLIN NECK REPAIR	80.00
			130	4/9/2024	CELLO REPAIRS & NEW CELLO SUPPLIES	892.00
			131	4/9/2024	INSTRUMENT REPAIRS	75.00
			132	4/11/2024	HELICORE & BOW REPAIRS NORTH	865.00
			133	4/12/2024	SHEET MUSIC FOR THE CELLO	60.00
			134	4/12/2024	SHEET MUSIC CM ORCH SUZUKI CELLO BOOK	29.98
			135	4/17/2024	VIOLIN REPAIRS- HIGHCROFT	30.00
			136	4/17/2024	INSTRUMENT REPAIR FOR ORCHESTRA	75.00
					Vendor Total	**2,106.98**
	6/7/2024	468.00	144	5/15/2024	INSTRUMENT REPAIR FOR FINE ARTS	60.00
			145	5/15/2024	INSTRUMENT REPAIR FOR FINE ARTS	217.00
			147	5/15/2024	INSTRUMENT REPAIRS	191.00
					Vendor Total	**468.00**
	6/14/2024	609.00	148	5/15/2024	INSTRUMENT REPAIR FOR FINE ARTS	319.00
			149	5/15/2024	INSTRUMENT REPAIR FOR FINE ARTS	155.00
			153	6/3/2024	CELLO REPAIR	135.00
					Vendor Total	**609.00**
	6/28/2024	175.00	118	1/17/2024	INSTRUMENT REPAIR FOR FINE ARTS	90.00
			151	5/15/2024	INSTRUMENT REPAIR FOR FINE ARTS	85.00
					Vendor Total	**175.00**
MANCHESTER UNITED METHODIST CHURCH	9/8/2023	1,075.00	1003	8/28/2023	VENUE RENTAL FOR PSOUTH HIGH FALL CHOIR CONCERT	1,075.00

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					Vendor Total	**1,075.00**
MANCUSO, TODD	6/28/2024	156.00	114-1337774-8252235	6/18/2024	REIM FOR SAFETY BOOTS	156.00
					Vendor Total	**156.00**
MANKOWICH, PETER	6/7/2024	383.00	24-54	5/11/2024	MWS 2024 WRES ASSIGNING FEE - PCH	82.75
			24-55	5/11/2024	MWS WRES ASSIGNING FEE 2024- PNH	43.75
			24-56	5/11/2024	MWS WRES ASSIGNOR FEE - PSH	95.75
			24-57	5/11/2024	MWS WRES ASSIGNOR FEE - PWH	160.75
					Vendor Total	**383.00**
MANLEY, LEAH	9/15/2023	0.00	REIMB MANLEY L 01	8/29/2023	GOOGLE CERTIFICATION MANLEY, LEAH CARMAN TRAILS	10.00
					Vendor Total	**10.00**
	5/10/2024	219.76	041624 TRAVEL	4/26/2024	041624 TRAVEL- MASL, OSAGE BEACH, MO	219.76
					Vendor Total	**219.76**
MANTLER, MONICA	3/15/2024	231.76	013024 TRAVEL	2/29/2024	013024 TRAVEL- POWERFUL LEARNING, OSAGE BEACH, MO	231.76
					Vendor Total	**231.76**
MRH SCHOOL DISTRICT	6/14/2024	230.00	[redacted]	6/1/2024	SHARED TRANSPORTATION COSTS SIT STUDENTS MAR/APR24	230.00
					Vendor Total	**230.00**
MARELLY LEASING LLC	1/12/2024	274.13	171911	1/4/2024	PEDIATRIC AND ADULT AED PADS	274.13
					Vendor Total	**274.13**
	3/8/2024	8,138.60	172134	2/23/2024	AEDS AND STORAGE FOR EACH HIGH SCHOOL	8,138.60
					Vendor Total	**8,138.60**
	6/28/2024	5,526.64	172649	6/11/2024	PEDIATRIC AED PADS FOR ALL SCHOOLS	5,526.64
					Vendor Total	**5,526.64**
MARKL, KARL	10/20/2023	1,300.16	UKULELES 10/09/23	10/9/2023	INSTRUMENTS FOR MUSIC CLASS	1,300.16
					Vendor Total	**1,300.16**
	1/12/2024	1,106.72	111423	11/14/2023	KALA KA-15-S MAHOGANY UKULELES	1,106.72
					Vendor Total	**1,106.72**

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MARSH, DENISE G.	12/22/2023	41.75	REIMB-12/05/2023	12/5/2023	REIMBURSE - FINGERPRINTS - 12/05/2023	41.75
					Vendor Total	**41.75**
MARTIN, ANDREA	11/17/2023	630.00	#004	8/27/2023	CONSULTANT FEE ALL DISTRICT MUSICAL	630.00
					Vendor Total	**630.00**
	3/1/2024	2,000.00	005	2/11/2024	COSTUMER FEES FOR 2023-24 MUSICAL PSOUTH HIGH	2,000.00
					Vendor Total	**2,000.00**
MARTIN, DENNIS	5/10/2024	49.58	022924 TRAVEL	5/6/2024	022924 MILEAGE	9.38
			033124 TRAVEL	5/6/2024	033124 MILEAGE	16.08
			043024 TRAVEL	5/6/2024	043024 MILEAGE	24.12
					Vendor Total	**49.58**
	6/28/2024	42.21	053124 TRAVEL	6/13/2024	053124 MILEAGE	42.21
					Vendor Total	**42.21**
MARTIN, JOSHUA	9/29/2023	199.12	083123 TRAVEL	8/25/2023	083123 MILEAGE	199.12
					Vendor Total	**199.12**
	10/20/2023	93.01	093023 TRAVEL	10/13/2023	093023 MILEAGE	93.01
					Vendor Total	**93.01**
	11/17/2023	35.37	103123 TRAVEL	10/31/2023	103123 MILEAGE	35.37
					Vendor Total	**35.37**
	12/22/2023	46.51	113023 TRAVEL	12/15/2023	113023 MILEAGE	46.51
					Vendor Total	**46.51**
	1/19/2024	101.67	121923 TRAVEL	1/17/2024	121923 TRAVEL- AD CONF., ORLANDO, FL	101.67
					Vendor Total	**101.67**
	1/25/2024	98.25	123123 TRAVEL	1/18/2024	123123 MILEAGE	98.25
					Vendor Total	**98.25**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	2/23/2024	158.12	013124 TRAVEL	2/13/2024	013124 MILEAGE	158.12
					Vendor Total	**158.12**
	3/8/2024	98.49	022924 TRAVEL	3/6/2024	022924 MILEAGE	98.49
					Vendor Total	**98.49**
	5/10/2024	343.09	040924 TRAVEL	4/22/2024	040924 TRAVEL- MIAAA CONFERENCE, OSAGE BEACH, MO	265.37
			043024 TRAVEL	5/6/2024	043024 MILEAGE	77.72
					Vendor Total	**343.09**
	6/7/2024	162.14	053124 TRAVEL	5/31/2024	MAY 2024 MILEAGE	162.14
					Vendor Total	**162.14**
MARTIN, KEVIN M.	7/14/2023	78.60	022823 TRAVEL	6/28/2023	022823 MILEAGE- INCLUDES 013123 AND 022823	78.60
					Vendor Total	**78.60**
	9/29/2023	58.95	070123-083123 TRAVEL	9/15/2023	070123-083123 MILEAGE	58.95
					Vendor Total	**58.95**
	10/13/2023	23.58	093023 TRAVEL	9/28/2023	093023 MILEAGE	23.58
					Vendor Total	**23.58**
	11/10/2023	144.10	103123 TRAVEL	10/31/2023	103123 MILEAGE	144.10
					Vendor Total	**144.10**
	12/15/2023	132.31	113023 TRAVEL	12/7/2023	NOVEMBER MILEAGE	132.31
					Vendor Total	**132.31**
	1/19/2024	45.85	123123 TRAVEL	1/10/2024	123123 MILEAGE	45.85
					Vendor Total	**45.85**
	2/9/2024	30.82	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	30.82
					Vendor Total	**30.82**
	3/8/2024	36.85	022924 TRAVEL	2/29/2024	022924 MILEAGE	36.85

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					Vendor Total	**36.85**
	4/5/2024	78.39	033124 TRAVEL	4/1/2024	033124 MILEAGE	78.39
					Vendor Total	**78.39**
	4/26/2024	300.00	TVL ADVANCE-BRANSON	4/23/2024	TRAVEL ADVANCE-BRANSON	300.00
					Vendor Total	**300.00**
	5/10/2024	121.39	022124 TRAVEL	4/1/2024	022124 TRAVEL - RTI AT WORK, AUSTIN, TX	121.39
					Vendor Total	**121.39**
	6/7/2024	196.50	043024 TRAVEL	5/16/2024	043024 MILEAGE	154.77
			REIMB KMARTIN4262024	4/26/2024	PRINCIPAL LYFT FROM KC AIRPORT TO MEET BAND TRIP	41.73
					Vendor Total	**196.50**
	6/28/2024	117.25	053124 TRAVEL	6/13/2024	053124 MILEAGE	97.82
			063024 TRAVEL	6/13/2024	063024 MILEAGE	19.43
					Vendor Total	**117.25**
MARTIN, SYDNEY	5/10/2024	47.34	REIMB032624	3/26/2024	PROPS AND COSTUMES FOR PLAY	47.34
					Vendor Total	**47.34**
MICDS THEATER	10/13/2023	600.00	001	10/5/2023	CNB-2460 CHILDRENS RECTANGULAR CAFE (3)	600.00
					Vendor Total	**600.00**
	1/12/2024	946.74	142024	1/4/2024	MICDS D MAURER BBALL INV - PCH	473.37
			162024	1/4/2024	MICDS MAUER BBALL INV - PSH	473.37
					Vendor Total	**946.74**
	2/9/2024	414.00	E LEWIS WRES 1/29/24	1/29/2024	MICDS EL WRES INV - PCH	414.00
					Vendor Total	**414.00**
MARYLAND HGTS CHAMBER OF	12/8/2023	99.00	29001	11/21/2023	HOLIDAY GALA-MEMBERSHIP LUNCH B DIXON	33.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			29003	11/21/2023	HOLIDAY GALA-MEMBERSHIP LUNCH J PARKS	33.00
			29007	11/21/2023	HOLIDAY GALA-MEMBERSHIP LUNCH D DIXON	33.00
					Vendor Total	**99.00**
	1/25/2024	1,599.00	28263	1/1/2024	MEMBERSHIP DUES AND STUDENT OF THE MONTH LUNCHEONS	549.00
			28639	1/1/2024	MEMBERSHIP DUES AND STUDENT OF THE MONTH LUNCHEONS	1,050.00
					Vendor Total	**1,599.00**
	3/15/2024	28.00	29388	3/12/2024	MEMBERSHIP LUNCHEON STAFF-NORTH	28.00
					Vendor Total	**28.00**
	4/11/2024	28.00	29439	4/2/2024	MEMBERSHIP LUNCHEON STAFF-NORTH	28.00
					Vendor Total	**28.00**
MARYVILLE UNIVERSITY OF ST. LOUIS	3/15/2024	150.00	21837333	2/22/2024	FIELD TRIP REGISTRATION FOR MASON RIDGE	150.00
					Vendor Total	**150.00**
MASA-MISSOURI ASSOCIATION OF SCHOOL ADMINISTRATORS	7/27/2023	5,068.00	ANNUAL DUES-23-24*	7/6/2023	ANNUAL MASA AND AASA DUES FOR 2023-24	5,068.00
					Vendor Total	**5,068.00**
MASL	2/16/2024	145.00	300012451	10/31/2023	MEMBERSHIP KATIE PENDLETON SOUTH HIGH	80.00
			300012452	10/31/2023	MASL MEMBERSHIP STACIA WAGERS SHENANDOAH	65.00
					Vendor Total	**145.00**
MASON , NICKI	2/2/2024	53.99	111223 TRAVEL	1/17/2024	111223 TRAVEL- NAGC, ORLANDO, FL	53.99
					Vendor Total	**53.99**
MASSP-MISSOURI ASSOCIATION OF SECONDARY SCHOOL	9/1/2023	2,990.00	50510	8/18/2023	2023-24 MEMBERSHIPS - PARKWAY WEST HIGH SCHOOL	535.00
			50511	8/18/2023	2023-24 MEMBERSHIPS - PARKWAY WEST HIGH SCHOOL	535.00
			50512	8/18/2023	2023-24 MEMBERSHIPS - PARKWAY WEST HIGH SCHOOL	535.00
			50513	8/18/2023	2023-24 MEMBERSHIPS - PARKWAY WEST HIGH SCHOOL	535.00

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			50516	8/18/2023	M. PUPILLO W. HIGH 23-24 MOASSP/NASSP MEMBERSHIP	535.00
			50517	8/18/2023	V. KAMHI 2023-24 MOASSP/SASSP MEMBERSHIP	315.00
					Vendor Total	**2,990.00**
	1/19/2024	1,105.00	51710	12/19/2023	MOASSP MEMBERSHIP RENEWALS	285.00
			51711	12/19/2023	MOASSP MEMBERSHIP RENEWALS	285.00
			51712	12/19/2023	MOASSP MEMBERSHIP RENEWALS	535.00
					Vendor Total	**1,105.00**
	5/10/2024	150.00	041524	4/15/2024	TICKETS FOR SASSP BANQUET	150.00
					Vendor Total	**150.00**
MATH LEARNING CENTER	9/22/2023	1,188.00	INV45321	8/28/2023	MATH SUPPORT SPECIALIST RESOURCE SET-INTERVENTION	1,188.00
					Vendor Total	**1,188.00**
	2/16/2024	1,188.00	INV49818	1/22/2024	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	1,188.00
					Vendor Total	**1,188.00**
	6/7/2024	2,376.00	INV51518	4/11/2024	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	2,376.00
					Vendor Total	**2,376.00**
MATHEMATICS LEAGUES INC.	8/18/2023	100.00	W. HIGH MBRSHP 23-24	7/3/2023	W. HIGH MBRSHP 2023-2024	100.00
					Vendor Total	**100.00**
	10/5/2023	90.00	122643-A. MACDONALD	9/28/2023	CONTEST REGISTRATION	90.00
					Vendor Total	**90.00**
MATHISON, GREGORY	7/14/2023	27.51	063023 TRAVEL	6/30/2023	063023 MILEAGE	27.51
					Vendor Total	**27.51**
	8/18/2023	22.93	073123 TRAVEL	8/14/2023	073123 MILEAGE	22.93
					Vendor Total	**22.93**
	10/13/2023	375.32	083123 TRAVEL	10/5/2023	083123 MILEAGE	165.06
			093023 TRAVEL	10/5/2023	093023 MILEAGE	210.26

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					Vendor Total	**375.32**
	12/1/2023	94.32	103123 TRAVEL	11/14/2023	103123 MILEAGE	94.32
					Vendor Total	**94.32**
	12/15/2023	63.54	113023 TRAVEL	12/7/2023	NOVEMBER MILEAGE	63.54
					Vendor Total	**63.54**
	12/22/2023	109.33	110723 TRAVEL	12/11/2023	110723 TRAVEL-NSOC, WASHINGTON, DC	109.33
					Vendor Total	**109.33**
	2/9/2024	51.09	123123 TRAVEL	1/23/2024	123123 MILEAGE	51.09
					Vendor Total	**51.09**
	2/23/2024	71.69	013124 TRAVEL	2/13/2024	013124 MILEAGE	71.69
					Vendor Total	**71.69**
	3/29/2024	62.31	022924 TRAVEL	3/22/2024	022924 MILEAGE	62.31
					Vendor Total	**62.31**
	5/10/2024	235.75	022124 TRAVEL	3/28/2024	022124 TRAVEL- RTI AT WORK, AUSTIN, TX	45.47
			033124 TRAVEL	4/17/2024	033124 MLEAGE	190.28
					Vendor Total	**235.75**
	6/7/2024	314.90	043024 TRAVEL	5/16/2024	043024 MILEAGE	239.86
			053124 TRAVEL	5/31/2024	MAY 2024 MILEAGE	75.04
					Vendor Total	**314.90**
MATTISON, EDWARD	8/4/2023	256.16	062823 TRAVEL	6/30/2023	062823 TRAVEL (ISTE)	256.16
					Vendor Total	**256.16**
	9/22/2023	100.22	083123 TRAVEL	9/12/2023	083123 MILEAGE	100.22
					Vendor Total	**100.22**
	10/27/2023	93.67	093023 TRAVEL	10/9/2023	093023 MILEAGE	93.67

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**93.67**
	11/10/2023	189.30	103123 TRAVEL	10/27/2023	103123 MILEAGE	189.30
					Vendor Total	**189.30**
	12/1/2023	252.64	111223 TRAVEL	11/14/2023	111223 TRAVEL-MOSHAPE, OSAGE BEACH, MO	252.64
					Vendor Total	**252.64**
	1/12/2024	192.57	123123 TRAVEL	1/4/2024	123123 TRAVEL	192.57
					Vendor Total	**192.57**
	3/8/2024	19.43	013124 TRAVEL	3/5/2024	013124 MILEAGE	19.43
					Vendor Total	**19.43**
	3/15/2024	113.85	022824 TRAVEL	3/6/2024	022824 TRAVEL- SCHOOL VISIT, LIBERTY, MO	51.20
			022924 TRAVEL	3/6/2024	022924 MILEAGE	62.65
					Vendor Total	**113.85**
	5/10/2024	269.64	031524 TRAVEL	4/9/2024	031524 TRAVEL- SHAPE AMERICA, CLEVELAND, OH	230.11
			033124 TRAVEL	5/3/2024	033124 MILEAGE	39.53
					Vendor Total	**269.64**
	6/7/2024	192.29	043024 TRAVEL	5/6/2024	043024 MILEAGE	83.08
			053124 TRAVEL	5/31/2024	MAY 2024 MILEAGE	109.21
					Vendor Total	**192.29**
MATTSON, TRILOGY	9/8/2023	12.00	REIMB-TM.SUPPLIES	8/24/2023	REIMB-TM.SUPPLIES	12.00
					Vendor Total	**12.00**
MATZDORF, KIMBERLY	7/14/2023	35.44	053123 TRAVEL	5/30/2023	053123 MILEAGE- PAT	35.44
					Vendor Total	**35.44**
	9/15/2023	62.09	083123 TRAVEL	9/1/2023	083123 MILEAGE- PAT	62.09
					Vendor Total	**62.09**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	10/27/2023	97.73	093023 TRAVEL	9/28/2023	093023 MILEAGE- PAT	97.73
					Vendor Total	**97.73**
	11/17/2023	74.60	103123 TRAVEL	10/31/2023	103123 MILEAGE-PAT	74.60
					Vendor Total	**74.60**
	1/12/2024	114.43	113023 TRAVEL	12/8/2023	NOVEMBER MILEAGE-PAT	114.43
					Vendor Total	**114.43**
	1/19/2024	102.38	123123 TRAVEL	1/5/2024	123123 MILEAGE-PAT	102.38
					Vendor Total	**102.38**
	2/16/2024	216.10	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	101.10
			REIMB1302024	1/11/2024	MATZDORF-CONFERENCE OF THE YOUNG YEARS	115.00
					Vendor Total	**216.10**
	3/29/2024	85.09	022924 TRAVEL	2/29/2024	022924 MILEAGE- PAT	85.09
					Vendor Total	**85.09**
	5/10/2024	68.68	033124 TRAVEL	4/4/2024	033124 MILEAGE- PAT	68.68
					Vendor Total	**68.68**
	6/7/2024	110.62	043024 TRAVEL	4/30/2024	043024 MILEAGE	110.62
					Vendor Total	**110.62**
	6/14/2024	57.42	053124 TRAVEL	5/28/2024	053124 MILEAGE	57.42
					Vendor Total	**57.42**
MAUL, DANIELLE	1/12/2024	195.00	111223 TRAVEL	1/4/2024	111223 TRAVEL- MOSHAPE, OSAGE BEACH, MO	195.00
					Vendor Total	**195.00**
MAXVILL, MELANIE	11/17/2023	50.00	11132023	11/13/2023	RETIREE INCENTIVE CHECK	50.00
					Vendor Total	**50.00**
MAY, JOANNE T.	12/1/2023	300.00	#31	10/31/2023	ROLLAND CLINICIAN-PD 11/7/2023	300.00
					Vendor Total	**300.00**

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MAYFIELD, LENA	3/15/2024	0.00	022224 TRAVEL	3/6/2024	022224 TRAVEL- SCHOOL VISIT, LIBERTY, MO	99.32
					Vendor Total	**99.32**
MAZAR, JULIE	6/7/2024	3,246.00	EMPTUITION 05302024	10/13/2023	TESOL TUITION REIMBURSEMENT FOR JULIE MAZAR	3,246.00
					Vendor Total	**3,246.00**
MCALLISTER, DREW	7/14/2023	19.00	053123 TRAVEL	6/27/2023	053123 MILEAGE	19.00
					Vendor Total	**19.00**
	7/27/2023	81.21	062823 TRAVEL	6/30/2023	062823 TRAVEL (ISTE)	81.21
					Vendor Total	**81.21**
	9/22/2023	27.51	083123 TRAVEL	9/11/2023	083123 MILEAGE	27.51
					Vendor Total	**27.51**
	11/3/2023	66.16	093023 TRAVEL	10/23/2023	093023 MILEAGE	66.16
					Vendor Total	**66.16**
	11/17/2023	11.14	103123 TRAVEL	11/8/2023	103123 MILEAGE	11.14
					Vendor Total	**11.14**
	12/22/2023	19.65	121323 TRAVEL	12/15/2023	121323 TRAVEL- SCALEPOINT ON AI, ST. LOUIS, MO	19.65
					Vendor Total	**19.65**
	1/19/2024	20.54	REIMB1-10-MCALLISTER	1/2/2024	BAGELS PURCHASED FOR PLC COMPUTER SCIENCE TEACHERS	20.54
					Vendor Total	**20.54**
	3/8/2024	413.96	013124 TRAVEL	2/28/2024	013124 MILEAGE	13.40
			021624 TRAVEL	2/29/2024	021624 TRAVEL- CAPS SITE VISIT, KC, MO	337.68
			113023 TRAVEL	2/28/2024	113023 MILEAGE	45.85
			123123 TRAVEL	2/28/2024	123123 MILEAGE	17.03
					Vendor Total	**413.96**
	5/10/2024	463.68	022924 TRAVEL	5/3/2024	022924 MILEAGE	3.35

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			033124 TRAVEL	5/6/2024	033124 MILEAGE	50.25
			043024 TRAVEL	5/3/2024	043024 MILEAGE	165.49
			REIMB5-7-DMCALLISTER	4/30/2024	PIZZAS FOR SPARK! TECH SOLUTIONS CLASS	136.21
			REIMB5-7MCALLISTER-2	5/1/2024	PIZZAS FOR SPARK! TECHNOLOGY SOLUTIONS CLASS	108.38
					Vendor Total	**463.68**
	6/7/2024	44.46	050124 TRAVEL	5/20/2024	050124 TRAVEL- iNNOVATION CONF., ST. LOUIS, MO	44.46
					Vendor Total	**44.46**
MCARTHUR, ALEXANDER	9/1/2023	28.19	071823 TRAVEL	8/21/2023	071823 TRAVEL	28.19
					Vendor Total	**28.19**
	11/10/2023	32.10	103123 TRAVEL	10/31/2023	103123 MILEAGE	32.10
					Vendor Total	**32.10**
MCBRIDE, KAREN	3/1/2024	17.64	REIMB-1/29/24/LOWES	1/29/2024	STUDENT SUPPL./SCIENCE /SPRAY BOTTLES/POTTING MIX	17.64
					Vendor Total	**17.64**
MCBRIDE, TIFFANY	4/5/2024	38.00	COMM-OP-225	3/27/2024	OVERPAYMENT APPRECIATION EVENING	38.00
					Vendor Total	**38.00**
MCCABE, JOHN	11/10/2023	256.89	102623 TRAVEL	11/7/2023	102623 TRAVEL- SOFTBALL QUARTERS, SPRNGFLD, MO	256.89
					Vendor Total	**256.89**
	12/1/2023	197.16	103123 TRAVEL	11/8/2023	103123 MILEAGE	197.16
					Vendor Total	**197.16**
	1/5/2024	110.04	113023 TRAVEL	12/15/2023	113023 MILEAGE	110.04
					Vendor Total	**110.04**
	3/8/2024	95.88	013124 TRAVEL	2/28/2024	013124 MILEAGE	69.68

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			123123 TRAVEL	2/28/2024	123123 MILEAGE	26.20
					Vendor Total	**95.88**
	3/15/2024	67.00	022924 TRAVEL	3/7/2024	FEBRUARY 2024 MILEAGE	67.00
					Vendor Total	**67.00**
	4/5/2024	365.04	022824 TRAVEL	3/27/2024	022824 TRAVEL- SCHOOL VISIT, LIBERTY, MO	365.04
					Vendor Total	**365.04**
	5/10/2024	37.52	033124 TRAVEL	4/17/2024	033124 MILEAGE	37.52
					Vendor Total	**37.52**
	6/28/2024	59.63	043024 TRAVEL	6/24/2024	043024 MILEAGE	30.82
			053124 TRAVEL	6/24/2024	053124 MILEAGE	28.81
					Vendor Total	**59.63**
MCCALLUM, TERRY	7/21/2023	41.75	REIMB-FINGERPRINT	6/13/2023	BACKGROUND CHECK	41.75
					Vendor Total	**41.75**
MCCARTHY HOLDINGS INC	7/14/2023	475,122.10	10-062001B	5/31/2023	FINAL CONSTRUCTION PAYMENT	4,611.69
			562001B-14	6/30/2023	PRIMARY CONSTRUCTION CONTRACT	461,388.67
			9-001904	5/31/2023	CONSTRUCTION CONTRACT	9,121.74
					Vendor Total	**475,122.10**
	7/21/2023	272,396.31	582001B-14R	7/5/2023	PRIMARY CONSTRUCTION CONTRACT	21,811.90
			652101B-12	6/30/2023	PRIMARY CONSTRUCTION CONTRACT - GMPA 7	250,584.41
					Vendor Total	**272,396.31**
	7/27/2023	486.81	7-562001B	5/31/2023	PRIMARY CONSTRUCTION-48240001	486.81
					Vendor Total	**486.81**
	8/4/2023	5,907.94	412101B-8	6/30/2023	PRIMARY CONSTRUCTION CONTRACT	5,907.94
					Vendor Total	**5,907.94**
	8/11/2023	790,883.18	001809B-11	6/30/2023	PRIMARY CONSTRUCTION CONTRACT	63,625.01
			082101B-12	6/30/2023	PRIMARY CONSTRUCTION CONTRACT	150,167.83
			232101B-12	5/23/2023	PRIMARY CONSTRUCTION CONTRACT	499.29

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			452101B-15	6/30/2023	PRIMARY CONSTRUCTION CONTRACT	162,259.54
			582001B-15	6/30/2023	PRIMARY CONSTRUCTION CONTRACT	72,877.06
			592001B-14	6/30/2023	PRIMARY CONSTRUCTION CONTRACT	341,454.45
					Vendor Total	**790,883.18**
	8/11/2023	2,199.76	10-502002B	5/31/2023	*ROLLOVER PURCHAS ORDER*	2,199.76
					Vendor Total	**2,199.76**
	8/18/2023	537,963.24	562001B-15	7/31/2023	PRIMARY CONSTRUCTION CONTRACT	537,963.24
					Vendor Total	**537,963.24**
	9/8/2023	266,937.32	502001B-14	6/30/2023	*ROLL OVER PURCHASE ORDER*	266,937.32
					Vendor Total	**266,937.32**
	9/15/2023	484,975.13	542101B-14	6/30/2023	PRIMARY CONSTRUCTION CONTRACT	484,975.13
					Vendor Total	**484,975.13**
	9/22/2023	729,626.35	562001B-16	8/31/2023	PRIMARY CONSTRUCTION CONTRACT	729,626.35
					Vendor Total	**729,626.35**
	10/13/2023	3,641.02	542101B-2PP	9/11/2023	PRIMARY CONSTRUCTION CONTRACT	3,641.02
					Vendor Total	**3,641.02**
	11/10/2023	185,984.03	502001B-15	9/30/2023	*ROLL OVER PURCHASE ORDER*	180,389.63
			581901-9	9/30/2023	PRIMARY CONSTRUCTION CONTRACT	5,594.40
					Vendor Total	**185,984.03**
	11/17/2023	447,659.58	082101B-13 REV 1	11/8/2023	*ROLL OVER PURCHASE ORDER*	180,410.13
			562001B/CMAR 2018	9/30/2023	PRIMARY CONSTRUCTION CONTRACT	267,249.45
					Vendor Total	**447,659.58**
	12/22/2023	182,996.58	232101B-13	9/30/2023	PRIMARY CONSTRUCTION CONTRACT	1,725.86
			542101B-15	11/30/2023	PRIMARY CONSTRUCTION CONTRACT	181,270.72
					Vendor Total	**182,996.58**
	1/5/2024	84,133.55	001809B-12	12/18/2023	ROLL OVER PURCHASE ORDER	2,070.66
			452101B-16	12/20/2023	*ROLL OVER PURCHASE ORDER*	39,083.22
			9-112101B	9/23/2023	*ROLL OVER PURCHASE ORDER*	42,979.67
					Vendor Total	**84,133.55**

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	1/26/2024	1,038,051.22	001904-13	12/18/2023	ROLL OVER PO - PRIMARY CONSTRUCTION CONTRACT	57,585.63
			562001B-18	12/4/2023	PRIMARY CONSTRUCTION CONTRACT	717,932.18
			562001B-19	1/3/2024	PRIMARY CONSTRUCTION CONTRACT	221,553.51
			582001B-16	12/18/2023	PRIMARY CONSTRUCTION CONTRACT	14,862.38
			592001B-15	12/20/2023	PRIMARY CONSTRUCTION CONTRACT - ROLL OVER	20,165.73
			592001B-16	12/1/2023	PRIMARY CONSTRUCTION CONTRACT - ROLL OVER	5,951.79
					Vendor Total	**1,038,051.22**
	2/9/2024	156,791.13	652101B-13	11/30/2023	PRIMARY CONSTRUCTION CONTRACT - GMPA 7	156,791.13
					Vendor Total	**156,791.13**
	3/1/2024	253,493.37	652101B-14	1/22/2024	PRIMARY CONSTRUCTION CONTRACT - GMPA 7	253,493.37
					Vendor Total	**253,493.37**
MCCARTHY, TIMOTHY	9/15/2023	179.00	REIMB 09102023	9/10/2023	REIMB - MCCARTHY - S'MORE RENEWAL	179.00
					Vendor Total	**179.00**
	10/20/2023	136.90	093023 TRAVEL	10/9/2023	093023 MILEAGE	136.90
					Vendor Total	**136.90**
	4/5/2024	29.48	022824 TRAVEL	3/26/2024	022824 TRAVEL- SCHOOL VISIT, LIBERTY, MO	29.48
					Vendor Total	**29.48**
	5/10/2024	148.52	REIMB 042424	4/24/2024	REIMB - STAFF APPRECIATION	148.52
					Vendor Total	**148.52**
MCCARTY II, FRANK J.	10/20/2023	130.00	REIMB15334	10/3/2023	SAFETY TRAINING	130.00
					Vendor Total	**130.00**
	10/27/2023	24.37	100523 TRAVEL	10/20/2023	100523 TRAVEL- HVAC CONT. ED., EARTH CITY, MO	24.37
					Vendor Total	**24.37**
MCCLEW, EMILY	8/18/2023	41.75	REIMB-08/10/2023	8/10/2023	REIMBURSE - FINGERPRINTS - 08/10/2023	41.75
					Vendor Total	**41.75**

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MCGRATH, NANCY	9/22/2023	20.31	083123 TRAVEL	9/15/2023	083123 MILEAGE	20.31
					Vendor Total	**20.31**
	11/10/2023	30.13	103123 TRAVEL	10/31/2023	103123 MILEAGE- INCLUDES SEPT., 2023	30.13
					Vendor Total	**30.13**
	4/5/2024	32.68	031424 TRAVEL	3/27/2024	031424 TRAVEL- I/C CONFERENCE, OSAGE BEACH, MO	32.68
					Vendor Total	**32.68**
MCGRAW HILL LLC	9/15/2023	163,967.55	128748203001	8/11/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	27,909.40
			128748204001	8/11/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	31,398.25
			128748205001	8/11/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	52,329.95
			128748206001	8/11/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	52,329.95
			128904316001	8/18/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	2,732.40
			128904549001	8/18/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	3,415.50
			128904671001	8/18/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	2,732.40
			128905366001	8/18/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	3,415.50
			129184253001	8/26/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	(2,732.40)
			129188021001	8/26/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	(3,415.50)
			129188116001	8/26/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	(3,415.50)
			129188495001	8/26/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	(2,732.40)
					Vendor Total	**163,967.55**
	10/5/2023	14,303.46	129968429001	9/20/2023	SOFTWARE	7,403.46
			129982414001	9/21/2023	SOFTWARE	6,900.00
					Vendor Total	**14,303.46**

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MCKINNEY, CLAY	6/7/2024	436.52	032324 TRAVEL	5/6/2024	032324 TRAVEL- ASTA, LOUISVILLE, KY	436.52
					Vendor Total	**436.52**
MCKINNEY, VINCENT	2/9/2024	375.00	DECEMBER 20, 2023	12/20/2023	DRUMMER FOR SPIRIT OF EXCELLENCE-2-22-23	375.00
					Vendor Total	**375.00**
MCLAUGHLIN, KATIE	9/1/2023	3,200.00	1399	8/18/2023	SPORTS MARKETING GRAPHIC DESIGNS FALL SPORTS	3,200.00
					Vendor Total	**3,200.00**
	1/12/2024	130.00	0000063	1/2/2024	SPORTS MARKETING WINTER PROGRAMS	130.00
					Vendor Total	**130.00**
	1/19/2024	3,237.50	0000055	11/30/2023	BID 24-12 GRAPHIC DESIGN SERVICES SPORTS MARKETING	3,237.50
					Vendor Total	**3,237.50**
MCMILLEN, SARAH	10/27/2023	121.18	083123 TRAVEL	10/13/2023	083123 MILEAGE	60.92
			093023 TRAVEL	10/13/2023	093023 MILEAGE	60.26
					Vendor Total	**121.18**
	12/15/2023	78.60	103123 TRAVEL	12/8/2023	OCTOBER MILEAGE	49.78
			113023 TRAVEL	12/7/2023	NOVEMBER MILEAGE	28.82
					Vendor Total	**78.60**
	3/1/2024	119.64	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	48.24
			123123 TRAVEL	2/6/2024	DECEMBER 2023 MILEAGE	71.40
					Vendor Total	**119.64**
	5/10/2024	129.98	022924 TRAVEL	5/3/2024	022924 MILEAGE	30.82
			033124 TRAVEL	5/3/2024	033124 MILEAGE	52.93
			043024 TRAVEL	5/3/2024	043024 MILEAGE	46.23
					Vendor Total	**129.98**

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	6/28/2024	22.11	053124 TRAVEL	6/13/2024	053124 MILEAGE	22.11
					Vendor Total	**22.11**
MCNAMARA TOWING & TRANSPORT LLC	3/15/2024	1,000.00	#PKYSD-10	3/6/2024	BLANKET PURCHASE ORDER FOR DISTRICT VEHICLE TOWING	250.00
			#PKYSD-11	3/6/2024	BLANKET PURCHASE ORDER FOR DISTRICT VEHICLE TOWING	250.00
			#PKYSD-12	3/6/2024	BLANKET PURCHASE ORDER FOR DISTRICT VEHICLE TOWING	250.00
			#PKYSD-9	3/5/2024	BLANKET PURCHASE ORDER FOR DISTRICT VEHICLE TOWING	250.00
					Vendor Total	**1,000.00**
	5/10/2024	445.00	PKYSD-13	4/9/2024	BLANKET PURCHASE ORDER FOR DISTRICT VEHICLE TOWING	195.00
			PKYSD-14	4/9/2024	BLANKET PURCHASE ORDER FOR DISTRICT VEHICLE TOWING	250.00
					Vendor Total	**445.00**
MCNICHOLS, NATALIE	3/29/2024	0.00	022924 TRAVEL	3/22/2024	022924 MILEAGE	8.04
					Vendor Total	**8.04**
	5/10/2024	28.14	033124 TRAVEL	4/26/2024	033124 MILEAGE	12.06
			043024 TRAVEL	5/6/2024	043024 MILEAGE	16.08
					Vendor Total	**28.14**
MCPHERSON, AARON	8/11/2023	137.60	040323 TRAVEL	6/30/2023	040323 TRAVEL- ASCD, DENVER, CO	137.60
					Vendor Total	**137.60**
	11/17/2023	24.99	REIMB11082023	11/7/2023	CABLE COVERS FOR NEW TV IN PRINCIPALS CONF. ROOM	24.99
					Vendor Total	**24.99**
	12/1/2023	16.03	REIMB11142023	11/14/2023	CABLES FOR NEW TV	16.03
					Vendor Total	**16.03**
	4/5/2024	57.44	REIMBURS04032024	4/2/2024	BREAKFAST FOR STAFF	57.44
					Vendor Total	**57.44**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	5/10/2024	190.36	REIMBURS04042024	4/3/2024	SPORTS BALLS FOR RECESS, COOKOUT SUPPLIES FOR STAF	190.36
					Vendor Total	**190.36**
	6/7/2024	138.52	REIMBURS05072024	5/5/2024	SNACKS FOR TEACHERS WEEK	138.52
					Vendor Total	**138.52**
MCREL INTERNATIONAL	9/29/2023	500.00	INV-14147	9/13/2023	ANNUAL AGREEMENT - LEADERSHIP	500.00
					Vendor Total	**500.00**
MDTA-MISSOURI DANCE TEAM ASSOCIATION	12/1/2023	220.00	MO DANCE ST ENTRY'24	11/17/2023	STATE DANCE FEB 2024 ENTRY FEE - PCH	220.00
					Vendor Total	**220.00**
	1/5/2024	220.00	MDTA 2-24-24 FEE-WH	11/30/2023	MDTA 2-24-24 REG FEE - W. HIGH	220.00
					Vendor Total	**220.00**
MEADOR, CHERYL	9/29/2023	30.00	REIMB 091123	9/11/2023	INSTRUCTIONAL SUPPLIES FOR PE	30.00
					Vendor Total	**30.00**
MECHANICAL SUPPLY	9/7/2023	10,680.00	1052150	8/28/2023	NEW 25LB DRUM OF R410A REFRIGERANT	10,680.00
					Vendor Total	**10,680.00**
MEDCO SUPPLY INC	9/22/2023	700.79	IN96747439	8/25/2023	PROTRAINER TAPE (4)	700.79
					Vendor Total	**700.79**
MEDLEY, TINA	7/21/2023	9.17	063023 TRAVEL	6/30/2023	063023 MILEAGE	9.17
					Vendor Total	**9.17**
MEDNIK WIPING MATERIALS CO	8/3/2023	213.01	W691539-IN	7/10/2023	COLORED KNIT RAG	213.01
					Vendor Total	**213.01**
	2/15/2024	213.01	W694062-IN	1/30/2024	KNIT RAGS	213.01
					Vendor Total	**213.01**
MEGL, MARY	9/29/2023	30.13	083123 TRAVEL	9/19/2023	083123 MILEAGE	30.13
					Vendor Total	**30.13**
	10/20/2023	54.37	093023 TRAVEL	10/5/2023	093023 MILEAGE	54.37
					Vendor Total	**54.37**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	12/15/2023	58.30	103123 TRAVEL	11/21/2023	103123 MILEAGE	58.30
					Vendor Total	**58.30**
	1/5/2024	53.71	113023 TRAVEL	12/18/2023	113023 MILEAGE	53.71
					Vendor Total	**53.71**
	2/16/2024	36.03	123123 TRAVEL	1/18/2024	123123 MILEAGE	36.03
					Vendor Total	**36.03**
	3/8/2024	137.35	013124 TRAVEL	2/28/2024	013124 MILEAGE	70.35
			022924 TRAVEL	2/29/2024	022924 MILEAGE	67.00
					Vendor Total	**137.35**
	5/10/2024	47.57	033124 TRAVEL	4/15/2024	033124 MILEAGE	47.57
					Vendor Total	**47.57**
MEHLVILLE R-9 SCHOOL DISTRICT	7/14/2023	191.25	April 22/23	6/14/2023	SHARED TRANSPORTATION COSTS FOR SIT STUDENTS	191.25
					Vendor Total	**191.25**
	9/22/2023	680.00	OAKV JV CONF TOUR'23	9/18/2023	OAKVILLE JV G GOLF CONF TOURN - PSH, PWH	680.00
					Vendor Total	**680.00**
	3/8/2024	650.00	INV B GOLF 4/22/24	2/28/2024	MEHLVILLE B GOLF INV - PCH, PSH	650.00
					Vendor Total	**650.00**
	4/5/2024	128.17	OHS FR VBALL 3/30/24	4/3/2024	FR B VBALL TOURN - PCH	128.17
					Vendor Total	**128.17**
MEIER, KIMBERLY	9/29/2023	0.00	083123 TRAVEL	9/11/2023	083123 MILEAGE	20.31
					Vendor Total	**20.31**
MEIER, MARIA	10/20/2023	50.00	RETIREE-INCENTIVE	10/16/2023	RETIREE INCENTIVE CHECK	50.00
					Vendor Total	**50.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
MEINERSHAGEN, ADAM	11/10/2023	72.05	103123 TRAVEL	11/2/2023	103123 MILEAGE	72.05
					Vendor Total	**72.05**
MELNICK, LINDSAY	1/12/2024	29.89	120523 TRAVEL	1/3/2024	120523 TRAVEL- LIBERTY SCHOOL VISIT, LIBERTY, MO	29.89
					Vendor Total	**29.89**
MENCHAK, JESSICA	11/10/2023	52.97	REIMB 102923 ASL	10/29/2023	REIMB 102923 ASL CANDY	52.97
					Vendor Total	**52.97**
MENSING, KANDI	10/13/2023	24.89	093023 TRAVEL	9/28/2023	093023 MILEAGE	24.89
					Vendor Total	**24.89**
MENTAL HEALTH ASSOCIATION OF ST. LOUIS	10/27/2023	33,333.32	1811*	8/1/2023	MENTAL HEALTH OF AMERICA AUGUST INVOICE	16,666.66
			1812*	8/22/2023	SEPT. INVOICE FOR MENTAL HEALTH OF AMERICA SERVICE	16,666.66
					Vendor Total	**33,333.32**
	10/27/2023	16,666.66	1822	10/1/2023	OCTOBER INVOICE FOR MENTAL HEALTH OF AMERICA	16,666.66
					Vendor Total	**16,666.66**
	1/5/2024	16,666.66	1910	1/1/2024	BLANKET PO FOR MENTAL HEALTH OF AMERICA-IRSG FUNDS	16,666.66
					Vendor Total	**16,666.66**
	2/9/2024	33,333.32	1840	11/1/2023	BLANKET PO FOR MENTAL HEALTH OF AMERICA-IRSG FUNDS	16,666.66
			1870	12/1/2023	BLANKET PO FOR MENTAL HEALTH OF AMERICA-IRSG FUNDS	16,666.66
					Vendor Total	**33,333.32**
	2/16/2024	16,666.66	1981	2/1/2024	BLANKET PO FOR MENTAL HEALTH OF AMERICA-IRSG FUNDS	16,666.66
					Vendor Total	**16,666.66**
	3/1/2024	99.00	022324PW	2/23/2024	BELL SEAL FOR WORKPLACE MENTAL HEALTH CERT.	99.00
					Vendor Total	**99.00**
	3/15/2024	16,666.66	1999	3/1/2024	BLANKET PO FOR MENTAL HEALTH OF AMERICA-IRSG FUNDS	16,666.66
					Vendor Total	**16,666.66**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	4/26/2024	16,666.66	2016	4/1/2024	BLANKET PO FOR MENTAL HEALTH OF AMERICA-IRSG FUNDS	16,666.66
					Vendor Total	**16,666.66**
	5/24/2024	16,666.66	2041	5/1/2024	MENTAL HEALTH OF AMERICA MAY INVOICE	16,666.66
					Vendor Total	**16,666.66**
	6/28/2024	16,666.66	2055	6/1/2024	MENTAL HEALTH AMERICA OF EASTERN MISSOURI	16,666.66
					Vendor Total	**16,666.66**
PACIFIC HIGH SCHOOL	2/23/2024	250.00	0024-2	2/20/2024	PAC V SOCCER INV 9/2023 - PWH	250.00
					Vendor Total	**250.00**
MERCY OCCUPATIONAL HEALTH	7/21/2023	117.30	681409	7/3/2023	2022-2023 MERCY OCCUPATIONAL HEALTH SERVICES	117.30
					Vendor Total	**117.30**
	8/4/2023	5,592.86	678067	7/3/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96
			678329	7/3/2023	ANNUAL PHYSICALS/DRUG SCREENS	4,416.80
			678940	7/3/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96
			679205	7/3/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96
			679591	7/3/2023	ANNUAL PHYSICALS/DRUG SCREENS	117.30
			679626	7/3/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96
			679655	7/3/2023	ANNUAL PHYSICALS/DRUG SCREENS	117.30
			679665	7/3/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96
			679695	7/3/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96
			679917	7/3/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96
			680177	7/3/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96
			680329	7/3/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96
			680403	7/3/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96
			680545	7/3/2023	ANNUAL PHYSICALS/DRUG SCREENS	99.96
			681340	7/3/2023	ANNUAL PHYSICALS/DRUG SCREENS	117.30
			681367	7/3/2023	ANNUAL PHYSICALS/DRUG SCREENS	117.30
			681368	7/3/2023	ANNUAL PHYSICALS/DRUG SCREENS	117.30
					Vendor Total	**5,592.86**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	9/15/2023	199.92	688107	9/1/2023	2023-2024 MERCY OCCUPATIONAL HEALTH SERVICES	99.96
			688275	9/1/2023	2023-2024 MERCY OCCUPATIONAL HEALTH SERVICES	99.96
					Vendor Total	**199.92**
	9/22/2023	1,747.66	675572	8/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	323.00
			680545-CM	7/31/2023	ANNUAL PHYSICALS/DRUG SCREENS	(51.00)
			681630	8/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	66.30
			682057	8/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96
			682182	8/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96
			683448	8/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	117.30
			683694	8/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	51.00
			684000	8/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	117.30
			684906	8/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96
			685017	8/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	117.30
			685029	8/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96
			685224	9/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96
			685233	9/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	117.30
			685535	9/7/2023	ANNUAL PHYSICALS/DRUG SCREENS	131.30
			686203	9/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	117.30
			686347	9/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96
			687301	9/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	117.30
			687885	9/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	99.96
			687924	9/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	78.54
			688738	9/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	51.00
					Vendor Total	**1,747.66**
	9/22/2023	947.58	681970	8/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96
			682411	8/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96
			682438	8/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96
			682440	8/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96
			682543	8/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96
			682549	8/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			682563	8/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96
			682767	8/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96
			682799	8/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96
			682807	8/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96
			683237	8/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96
			683445	8/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96
			683646	8/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96
			683693	8/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	17.34
			683837	8/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96
			683839	8/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96
			683922	8/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96
			683935	8/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96
			684510	8/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96
			684651	8/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96
					Vendor Total	**947.58**
	9/22/2023	17.34	686823	9/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	17.34
					Vendor Total	**17.34**
	10/5/2023	78.03	687852	9/1/2023	STAFF HEP A	78.03
					Vendor Total	**78.03**
	10/20/2023	432.48	689991	10/2/2023	2023-2024 MERCY OCCUPATIONAL HEALTH SERVICES	166.26
			691971	10/2/2023	2023-2024 MERCY OCCUPATIONAL HEALTH SERVICES	99.96
			692172	10/2/2023	2023-2024 MERCY OCCUPATIONAL HEALTH SERVICES	66.30
			692173	10/2/2023	2023-2024 MERCY OCCUPATIONAL HEALTH SERVICES	99.96
					Vendor Total	**432.48**
	11/3/2023	234.09	689317	10/2/2023	HEPATITIS A STAFF FIRST DOSE	78.03
			689556	10/2/2023	HEPATITIS A FIRST DOSE	78.03
			691456	10/2/2023	HEPATITIS A SECOND DOSE	78.03
					Vendor Total	**234.09**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	11/17/2023	578.98	692838	11/1/2023	2023-2024 MERCY OCCUPATIONAL HEALTH SERVICES	27.54
			692847	11/1/2023	2023-2024 MERCY OCCUPATIONAL HEALTH SERVICES	118.96
			693307	11/1/2023	2023-2024 MERCY OCCUPATIONAL HEALTH SERVICES	99.96
			693921	11/1/2023	2023-2024 MERCY OCCUPATIONAL HEALTH SERVICES	99.96
			693922	11/1/2023	2023-2024 MERCY OCCUPATIONAL HEALTH SERVICES	66.30
			694427	11/1/2023	2023-2024 MERCY OCCUPATIONAL HEALTH SERVICES	166.26
					Vendor Total	**578.98**
	12/1/2023	1,801.01	682048	11/14/2023	ANNUAL PHYSICALS/DRUG SCREENS	17.34
			682049	11/14/2023	ANNUAL PHYSICALS/DRUG SCREENS	99.96
			691880	11/14/2023	ANNUAL PHYSICALS/DRUG SCREENS	514.08
			692679	11/14/2023	ANNUAL PHYSICALS/DRUG SCREENS	99.96
			692831	11/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	78.54
			694281	11/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	78.54
			694565	11/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96
			694566	11/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	51.00
			694898	11/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	99.96
			695700	11/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	80.11
			695832	11/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	52.02
			695854	11/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	52.02
			696128	11/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	528.52
					Vendor Total	**1,801.01**
	12/8/2023	78.03	692843	11/1/2023	IMMUNIZATION -	78.03
					Vendor Total	**78.03**
	12/22/2023	2,490.17	696537	12/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	101.96
			696551	12/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	101.96
			696552	12/1/2023	2023-2024 MERCY OCCUPATIONAL HEALTH SERVICES	169.59
			696586	12/1/2023	2023-2024 MERCY OCCUPATIONAL HEALTH SERVICES	169.59

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			696593	12/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	80.11
			697338	12/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	101.96
			697475	12/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	552.45
			697933	12/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	49.94
			698014	12/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	323.00
			698156	12/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	52.02
			698165	12/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	80.11
			698558	12/1/2023	2023-2024 MERCY OCCUPATIONAL HEALTH SERVICES	169.59
			698581	12/1/2023	2023-2024 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
			698726	12/1/2023	2023-2024 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
			698728	12/1/2023	2023-2024 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
			698938	12/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	28.09
			698939	12/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	101.96
			699438	12/1/2023	2023-2024 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
					Vendor Total	**2,490.17**
	1/25/2024	1,119.48	699650	1/2/2024	ANNUAL PHYSICALS/DRUG SCREENS	101.96
			699827	1/2/2024	ANNUAL PHYSICALS/DRUG SCREENS	130.05
			699857	1/2/2024	2023-2024 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
			700088	1/2/2024	ANNUAL PHYSICALS/DRUG SCREENS	80.11
			700499	1/2/2024	ANNUAL PHYSICALS/DRUG SCREENS	80.11
			700502	1/2/2024	ANNUAL PHYSICALS/DRUG SCREENS	52.02
			700767	1/2/2024	ANNUAL PHYSICALS/DRUG SCREENS	80.11
			701179	1/2/2024	ANNUAL PHYSICALS/DRUG SCREENS	52.02
			701451	1/2/2024	2023-2024 MERCY OCCUPATIONAL HEALTH SERVICES	169.59
			701580	1/2/2024	2023-2024 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
			701581	1/2/2024	2023-2024 MERCY OCCUPATIONAL HEALTH SERVICES	67.63

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			702100	1/2/2024	ANNUAL PHYSICALS/DRUG SCREENS	101.96
					Vendor Total	**1,119.48**
	2/9/2024	78.03	683523	1/3/2024	STAFF IMMUNIZATION	78.03
					Vendor Total	**78.03**
	2/16/2024	203.92	703382	2/1/2024	2023-2024 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
			812469	2/1/2024	2023-2024 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
					Vendor Total	**203.92**
	3/8/2024	78.03	682407	2/1/2024	HEP -A STAFF	78.03
					Vendor Total	**78.03**
	3/15/2024	169.59	706038	3/1/2024	2023-2024 MERCY OCCUPATIONAL HEALTH SERVICES	169.59
					Vendor Total	**169.59**
	5/10/2024	3,369.30	704333	2/1/2024	ANNUAL PHYSICALS/DRUG SCREENS	101.96
			704426	2/1/2024	ANNUAL PHYSICALS/DRUG SCREENS	552.45
			705177	2/1/2024	ANNUAL PHYSICALS/DRUG SCREENS	80.11
			708328	3/1/2024	ANNUAL PHYSICALS/DRUG SCREENS	552.45
			708374	3/1/2024	ANNUAL PHYSICALS/DRUG SCREENS	130.05
			708542	3/1/2024	ANNUAL PHYSICALS/DRUG SCREENS	80.11
			709203	3/1/2024	ANNUAL PHYSICALS/DRUG SCREENS	323.00
			709409	4/2/2024	ANNUAL PHYSICALS/DRUG SCREENS	101.96
			709578	4/2/2024	2023-2024 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
			709998	4/2/2024	2023-2024 MERCY OCCUPATIONAL HEALTH SERVICES	169.59
			710916	4/2/2024	2023-2024 MERCY OCCUPATIONAL HEALTH SERVICES	169.59
			711040	4/2/2024	ANNUAL PHYSICALS/DRUG SCREENS	632.56
			711533	4/2/2024	2023-2024 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
			711546	4/2/2024	2023-2024 MERCY OCCUPATIONAL HEALTH SERVICES	169.59
			712869	4/2/2024	2023-2024 MERCY OCCUPATIONAL HEALTH SERVICES	101.96

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**3,369.30**
	6/7/2024	2,404.43	713088	5/1/2024	2023-2024 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
			713159	5/1/2024	2023-2024 MERCY OCCUPATIONAL HEALTH SERVICES	169.59
			713187	5/1/2024	ANNUAL PHYSICALS/DRUG SCREENS	101.96
			713298	5/1/2024	2023-2024 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
			713902	5/1/2024	ANNUAL PHYSICALS/DRUG SCREENS	101.96
			713918	5/1/2024	2023-2024 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
			713943	5/1/2024	STAFF HEP A	79.59
			714377	5/1/2024	ANNUAL PHYSICALS/DRUG SCREENS	310.00
			716192	5/1/2024	ANNUAL PHYSICALS/DRUG SCREENS	310.00
			716227	5/1/2024	ANNUAL PHYSICALS/DRUG SCREENS	702.45
			716244	5/1/2024	ANNUAL PHYSICALS/DRUG SCREENS	323.00
					Vendor Total	**2,404.43**
	6/28/2024	1,566.86	716623	6/3/2024	ANNUAL PHYSICALS/DRUG SCREENS	108.00
			716744	6/3/2024	2023-2024 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
			717819	6/3/2024	2023-2024 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
			717978	6/3/2024	IMMUNIZATIONS	67.63
			718067	6/3/2024	2023-2024 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
			718793	6/3/2024	ANNUAL PHYSICALS/DRUG SCREENS	779.47
			719044	6/3/2024	2023-2024 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
			719061	6/3/2024	2023-2024 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
			719822	6/3/2024	2023-2024 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
					Vendor Total	**1,566.86**
MERCY SPECIALIZED BILLING SERVICES	8/18/2023	297.02	IZ 6654	7/28/2023	CH - TRAINER SUPPLIES	297.02
					Vendor Total	**297.02**
	9/1/2023	28,990.68	IZ 6270	8/25/2023	CH- ATHLETIC TRAINER SUPPLIES	16.18

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			IZ 6570	6/8/2023	BLANKET ORDER FOR ATHLETIC TRAINING SERVICES	175.00
			IZ 6618	7/10/2023	BLANKET ORDER FOR ATHLETIC TRAINING SERVICES	481.25
			IZ 6639	7/18/2023	BLANKET ORDER FOR ATHLETIC TRAINING SERVICES	28,318.25
					Vendor Total	**28,990.68**
	9/8/2023	447.37	IZ 6722	8/25/2023	TRAINER SUPPLIES-NORTH	447.37
					Vendor Total	**447.37**
	9/22/2023	9.56	IZ 6755	9/13/2023	CH TRAINER SUPPLIES	9.56
					Vendor Total	**9.56**
	9/29/2023	2,619.75	IZ 6705	8/9/2023	117T - TRAINERS SUPPLIES	1,225.90
			IZ 6721	8/25/2023	117T - TRAINERS SUPPLIES	101.14
			IZ 6753	9/13/2023	2023-2024 ATHLETIC TRAINER SUPPLIES - WEST HIGH	1,292.71
					Vendor Total	**2,619.75**
	10/6/2023	11.16	IZ 6754	9/13/2023	TRAINER SUPPLIES-NORTH	11.16
					Vendor Total	**11.16**
	10/27/2023	703.91	IZ 6810	10/4/2023	CH ATHLETICS TRANIER SUPPLIES	684.21
			IZ 6811	10/4/2023	COVER STRETCH/TRAINER (2 ROLLS)	19.70
					Vendor Total	**703.91**
	10/27/2023	80.00	IZ 6812	10/4/2023	TRAINER SUPPLIES-NORTH	80.00
					Vendor Total	**80.00**
	11/3/2023	28,318.25	IZ 6802	10/3/2023	BLANKET ORDER FOR ATHLETIC TRAINING SERVICES	28,318.25
					Vendor Total	**28,318.25**
	12/1/2023	1,225.90	IZ 6864	11/13/2023	117T - TRAINERS SUPPLIES	1,225.90
					Vendor Total	**1,225.90**
	12/1/2023	4.07	IZ 6866	11/13/2023	TRAINER SUPPLIES-W.HIGH	4.07
					Vendor Total	**4.07**
	12/15/2023	1,898.75	IZ 6617	7/10/2023	BLANKET ORDER FOR ATHLETIC TRAINING SERVICES	140.00
			IZ 6873	11/14/2023	BLANKET ORDER FOR ATHLETIC TRAINING SERVICES	1,758.75

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**1,898.75**
	12/22/2023	175.00	IZ 6908	12/11/2023	BLANKET ORDER FOR ATHLETIC TRAINING SERVICES	175.00
					Vendor Total	**175.00**
	1/25/2024	29,583.34	IZ 6924	12/20/2023	SPORTS TRAINER SUPPLIES PSOUTH HIGH	1,230.77
			IZ 6944	1/3/2024	BLANKET ORDER FOR ATHLETIC TRAINING SERVICES	28,318.25
			IZ 6991	1/19/2024	SPORTS TRAINER SUPPLIES PSOUTH HIGH	34.32
					Vendor Total	**29,583.34**
	6/7/2024	28,545.75	IZ 7143	4/2/2024	BLANKET ORDER FOR ATHLETIC TRAINING SERVICES	28,318.25
			IZ 7222	5/7/2024	ADDTL TRAINER QUAD TRACK PSH	227.50
					Vendor Total	**28,545.75**
	6/28/2024	717.50	IZ 7271	6/11/2024	ADDTL TRAINER - TRACK MEET PCH	87.50
			IZ 7274	6/11/2024	ADDTL TRAINER - TRACK MEET, SUB CONF MEET - PWH	192.50
			IZ 7275	6/11/2024	ADDTL TRAINER - CLASSIC, VR, TRACK MEETS PSH	280.00
			IZ 7277	6/11/2024	ADDTL TRAINER - MS TRACK	157.50
					Vendor Total	**717.50**
MERLO PLUMBING INC	7/27/2023	11,739.73	146142	6/30/2023	EMERGENCY EYEWASH STATION	4,593.63
			146143	6/30/2023	EMERGENCY EYEWASH STATION	4,210.35
			146335	6/30/2023	PLUMBING SERVICES	2,935.75
					Vendor Total	**11,739.73**
	8/17/2023	401.00	146555	7/31/2023	PLUMBING SERVICES	401.00
					Vendor Total	**401.00**
	9/7/2023	4,504.00	146899	8/28/2023	PLUMBING SERVICES	4,504.00
					Vendor Total	**4,504.00**
	9/21/2023	18,647.57	147212	9/15/2023	ROOFING REPAIR	18,647.57
					Vendor Total	**18,647.57**
	9/28/2023	8,362.72	146730	8/14/2023	PLUMBING SERVICES	6,047.48
			147241	9/19/2023	PLUMBING SERVICES	2,315.24

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**8,362.72**
	10/5/2023	28,533.96	146767	8/17/2023	PLUMBING SERVICES	20,441.40
			147240	9/19/2023	PLUMBING SERVICES	8,092.56
					Vendor Total	**28,533.96**
	11/2/2023	2,505.00	147473	8/8/2023	PLUMBING SERVICES	2,505.00
					Vendor Total	**2,505.00**
	11/16/2023	2,360.35	147844	10/27/2023	PLUMBING SERVICES	2,360.35
					Vendor Total	**2,360.35**
	11/30/2023	23,473.16	147474	9/30/2023	PLUMBING SERVICES	23,473.16
					Vendor Total	**23,473.16**
	1/11/2024	6,808.93	148520	11/30/2023	PLUMBING SERVICES	6,808.93
					Vendor Total	**6,808.93**
	2/22/2024	3,117.34	149243	1/31/2024	EMERGENCY PLUMBING SERVICES-SOUTH HIGH	1,614.55
			149244	1/31/2024	EMERGENCY PLUMBING SERVICES-CRAIG ELEM	1,502.79
					Vendor Total	**3,117.34**
	3/7/2024	7,047.63	148481	11/30/2023	PLUMBING SERVICES	1,873.50
			149205	1/31/2024	PLUMBING SERVICES	5,174.13
					Vendor Total	**7,047.63**
	3/28/2024	2,058.95	149982	3/21/2024	PLUMBING SERVICES	2,058.95
					Vendor Total	**2,058.95**
	4/25/2024	18,120.54	150055	3/28/2024	PLUMBING SERVICES	5,022.00
			150100	3/31/2024	PLUMBING SERVICES	1,659.25
			150135	3/31/2024	PLUMBING SERVICES	11,439.29
					Vendor Total	**18,120.54**
	5/23/2024	10,699.73	150687	4/30/2024	PLUMBING SERVICES	8,277.44
			150688	4/30/2024	PLUMBING SERVICES	2,422.29
					Vendor Total	**10,699.73**
MERRIMAN, HANNAH	7/14/2023	166.37	052723 TRAVEL	6/22/2023	052723 TRAVEL- STATE TRACK CH	166.37
					Vendor Total	**166.37**

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	8/18/2023	71.63	REIMB 072523	7/25/2023	REIMB MERRIMAN: CH BOYS XC SUPPLIES	71.63
					Vendor Total	**71.63**
	12/22/2023	144.10	120923 TRAVEL	12/15/2023	120923 TRAVEL- MTCCCA, COLUMBIA, MO	144.10
					Vendor Total	**144.10**
METRO ENTERTAINMENT GROUP LLC	8/25/2023	1,800.00	MDJ-202306	8/21/2023	DJ 2023 HOMECOMING - NORTH	1,800.00
					Vendor Total	**1,800.00**
	9/1/2023	2,410.00	MDJ-202314	8/10/2023	HOMECOMING DJ - PARKWAY SOUTH HIGH	2,410.00
					Vendor Total	**2,410.00**
	2/16/2024	1,800.00	MDJ-202407	2/2/2024	PROM 2024 DJ- NORTH	1,800.00
					Vendor Total	**1,800.00**
	3/1/2024	1,800.00	MDJ-202406	2/1/2024	DJ SERVICES FOR PSOUTH HIGH PROM FY24	1,800.00
					Vendor Total	**1,800.00**
MEYER, JENNIFER	2/2/2024	135.00	REIMB 012224	1/23/2024	REIMB - PHYSICS COMPETITION ENTRY	135.00
					Vendor Total	**135.00**
MEYER, MEGHAN	10/13/2023	52.59	REIMB 091723	9/28/2023	SOCIAL COMMITTEE SNACKS	52.59
					Vendor Total	**52.59**
	12/8/2023	53.97	REIMB102323	10/23/2023	SOCIAL COMMITTEE- FLOWERS	53.97
					Vendor Total	**53.97**
	1/12/2024	40.15	REIMB121523	12/15/2023	DONUTS- SOCIAL COMMITTEE	40.15
					Vendor Total	**40.15**
	5/10/2024	29.38	REIMB 042424	5/3/2024	SOCIAL COMMITTEE REIMBURSEMENT-CARDS/FLORAL	29.38
					Vendor Total	**29.38**
	6/28/2024	36.21	REIMB 030524	6/13/2024	REIMBURSEMENT FOR SOCIAL COMMITTEE-FOOD	36.21
					Vendor Total	**36.21**
MEYER, ROBERT	1/19/2024	80.00	OFFICIAL MEYE1/11/24	1/11/2024	WRES OFFICIAL R MEYER 1/11/24 - PSH	80.00
					Vendor Total	**80.00**

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MEYER, XANTHE	10/20/2023	50.00	RETIREE-INCENTIVE	10/16/2023	RETIREE INCENTIVE CHECK	50.00
					Vendor Total	**50.00**
MEYERS, JAMIE	10/27/2023	36.68	093023 TRAVEL	10/13/2023	093023 MILEAGE	36.68
					Vendor Total	**36.68**
	11/10/2023	32.75	103123 TRAVEL	11/7/2023	103123 MILEAGE	32.75
					Vendor Total	**32.75**
	12/22/2023	28.82	113023 TRAVEL	12/7/2023	NOVEMBER MILEAGE	28.82
					Vendor Total	**28.82**
	2/9/2024	25.55	123123 TRAVEL	1/18/2024	123123 MILEAGE	25.55
					Vendor Total	**25.55**
	3/1/2024	29.48	013124 TRAVEL	2/23/2024	013124 MILEAGE	29.48
					Vendor Total	**29.48**
	3/15/2024	17.42	022924 TRAVEL	3/7/2024	FEBRUARY 2024 MILEAGE	17.42
					Vendor Total	**17.42**
	5/10/2024	16.75	033124 TRAVEL	4/15/2024	033124 MILEAGE	16.75
					Vendor Total	**16.75**
	6/7/2024	40.20	043024 TRAVEL	5/14/2024	043024 MILEAGE	40.20
					Vendor Total	**40.20**
MFAC, LLC	11/10/2023	19,290.00	INV262802	10/13/2023	POLE VAULT MATS - REPLACE DAMAGED	19,290.00
					Vendor Total	**19,290.00**
	12/15/2023	1,144.00	INV260387	9/14/2023	TRACK AND FIELD SUPPLIES	1,144.00
					Vendor Total	**1,144.00**
MID CONTINENT COLOR GUARD ASSOCIATION	11/17/2023	625.00	3862	10/19/2023	ENTRY FEES NH WINTER GUARD 2024	625.00
					Vendor Total	**625.00**
MID-AMERICAN COACHES	3/28/2024	4,830.00	536	1/26/2024	BUS RENTALS-NON PARKWAY BUSSES FOR FIELD TRIPS, ET	4,830.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**4,830.00**
MIDLAND PAPER COMPANY	9/8/2023	649.69	IN02066732	8/15/2023	PAPER FOR PRINT ROOM	649.69
					Vendor Total	**649.69**
	9/8/2023	1,921.39	IN02056673	7/28/2023	PAPER FOR PRINT ROOM	1,921.39
					Vendor Total	**1,921.39**
	9/15/2023	404.53	IN02038150	6/26/2023	PAPER FOR PRINT ROOM	217.53
			IN02038156	6/26/2023	PAPER FOR PRINT ROOM	187.00
					Vendor Total	**404.53**
	9/22/2023	785.86	IN02079891	9/6/2023	PAPER FOR PRINT ROOM	785.86
					Vendor Total	**785.86**
	9/29/2023	686.61	IN02088487	9/20/2023	PAPER FOR PRINT ROOM	686.61
					Vendor Total	**686.61**
	10/13/2023	1,936.22	IN02092206	9/26/2023	PAPER FOR PRINT ROOM	1,936.22
					Vendor Total	**1,936.22**
	11/3/2023	211.86	IN02108376	10/20/2023	PAPER FOR PRINT ROOM	211.86
					Vendor Total	**211.86**
	3/1/2024	1,733.13	IN02165414	1/26/2024	PAPER FOR PRINT ROOM	1,733.13
					Vendor Total	**1,733.13**
	3/15/2024	873.43	IN02152273	1/4/2024	PAPER FOR PRINT ROOM	435.06
			IN02168631	2/1/2024	PAPER FOR PRINT ROOM	438.37
					Vendor Total	**873.43**
	3/29/2024	454.73	IN02176230	2/14/2024	PAPER FOR PRINT ROOM	454.73
					Vendor Total	**454.73**
	4/11/2024	1,151.01	IN02201962	3/27/2024	PAPER FOR PRINT ROOM	1,151.01
					Vendor Total	**1,151.01**
	5/24/2024	591.98	IN02224090	5/2/2024	BLUE VELLUM	591.98
					Vendor Total	**591.98**
	5/31/2024	196.02	IN02224908	5/3/2024	PRINT SHOP PAPER SUPPLIES	196.02
					Vendor Total	**196.02**
	6/7/2024	418.99	IN02233690	5/17/2024	SPECIAL GRADUATION PAPER	418.99
					Vendor Total	**418.99**

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MIDWEST ASBESTOS ABATEMENT	7/14/2023	47,558.00	23A11000001	6/21/2023	ASBESTOS ABATEMENT CONTRACT	47,558.00
					Vendor Total	**47,558.00**
	8/4/2023	50,882.65	2021933	7/17/2023	BUILDING RENOVATIONS	37,035.75
			2021934	7/17/2023	BUILDING RENOVATIONS	13,846.90
					Vendor Total	**50,882.65**
MIDWEST BUS SALES INC	8/10/2023	2,970.74	C050059661:02	8/7/2023	BLANKET PURCHASE ORDER FOR 2023-2024	41.28
			C050059661:03	8/9/2023	BLANKET PURCHASE ORDER FOR 2023-2024	294.20
			C050062346:01	7/27/2023	BLANKET PURCHASE ORDER FOR 2023-2024	1,093.49
			C050062347:01	7/27/2023	BLANKET PURCHASE ORDER FOR 2023-2024	1,502.99
			C050062348:01	7/27/2023	BLANKET PURCHASE ORDER FOR 2023-2024	38.78
					Vendor Total	**2,970.74**
	8/24/2023	94.78	C050062610:01	8/14/2023	BLANKET PURCHASE ORDER FOR 2023-2024	94.78
					Vendor Total	**94.78**
	8/31/2023	86.39	C050062610:02	8/14/2023	BLANKET PURCHASE ORDER FOR 2023-2024	86.39
					Vendor Total	**86.39**
	10/5/2023	422.72	C050063387:01	9/19/2023	BLANKET PURCHASE ORDER FOR 2023-2024	422.72
					Vendor Total	**422.72**
	10/27/2023	127.50	C050063858:01	10/12/2023	BLANKET PURCHASE ORDER FOR 2023-2024	127.50
					Vendor Total	**127.50**
	11/30/2023	261.85	C050064561:01	11/13/2023	BLANKET PURCHASE ORDER FOR 2023-2024	261.85
					Vendor Total	**261.85**
	12/7/2023	207.54	C050064616:01	11/15/2023	BLANKET PURCHASE ORDER FOR 2023-2024	207.54
					Vendor Total	**207.54**
	1/11/2024	1,678.99	C050064723:03	12/1/2023	BLANKET PURCHASE ORDER FOR 2023-2024	1,678.99

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**1,678.99**
	1/25/2024	173.16	C050060079:02	1/15/2024	BLANKET PURCHASE ORDER FOR 2023-2024	173.16
					Vendor Total	**173.16**
	2/8/2024	422.10	C050065886:01	1/29/2024	BLANKET PURCHASE ORDER FOR 2023-2024	422.10
					Vendor Total	**422.10**
	5/23/2024	92.24	C050068115:01	5/14/2024	BLANKET PURCHASE ORDER FOR 2023-2024	92.24
					Vendor Total	**92.24**
MIDWEST MACHINERY COMPANY	8/4/2023	17,770.02	IM23-1484-S1-1	7/31/2023	FAN MOTOR ASSEMBLY NORTH HIGH WO#282977	17,770.02
					Vendor Total	**17,770.02**
MIDWEST TRANSIT EQUIPMENT	8/18/2023	1,327.66	X103084344:01	7/19/2023	BLANKET PURCHASE ORDER FOR 2023-2024	176.12
			X103084393:01	7/20/2023	BLANKET PURCHASE ORDER FOR 2023-2024	(158.40)
			X103084394:01	7/24/2023	BLANKET PURCHASE ORDER FOR 2023-2024	120.02
			X103084456:01	7/25/2023	BLANKET PURCHASE ORDER FOR 2023-2024	490.24
			X103084456:02	7/26/2023	BLANKET PURCHASE ORDER FOR 2023-2024	89.42
			X103084678:01	8/3/2023	BLANKET PURCHASE ORDER FOR 2023-2024	245.12
			X103084678:02	8/4/2023	BLANKET PURCHASE ORDER FOR 2023-2024	365.14
					Vendor Total	**1,327.66**
	9/15/2023	2,677.32	X103082312:02	8/15/2023	BLANKET PURCHASE ORDER FOR 2023-2024	55.88
			X103084905:01	8/11/2023	BLANKET PURCHASE ORDER FOR 2023-2024	490.24
			X103084942:01	8/14/2023	BLANKET PURCHASE ORDER FOR 2023-2024	143.49
			X103084942:02	8/18/2023	BLANKET PURCHASE ORDER FOR 2023-2024	239.15
			X103085015:01	8/15/2023	BLANKET PURCHASE ORDER FOR 2023-2024	239.76

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			X103085242:01	8/23/2023	BLANKET PURCHASE ORDER FOR 2023-2024	939.91
			X103085244:01	8/23/2023	BLANKET PURCHASE ORDER FOR 2023-2024	44.71
			X103085357:01	8/28/2023	BLANKET PURCHASE ORDER FOR 2023-2024	89.42
			X103085357:02	8/29/2023	BLANKET PURCHASE ORDER FOR 2023-2024	434.76
					Vendor Total	**2,677.32**
	10/6/2023	98.40	X103086011:01	9/20/2023	BLANKET PURCHASE ORDER FOR 2023-2024	98.40
					Vendor Total	**98.40**
	10/13/2023	1,270.60	X103085932:01	10/5/2023	BLANKET PURCHASE ORDER FOR 2023-2024	915.00
			X103086485:01	10/4/2023	BLANKET PURCHASE ORDER FOR 2023-2024	355.60
					Vendor Total	**1,270.60**
	10/27/2023	2,860.52	X103086387:01	10/10/2023	BLANKET PURCHASE ORDER FOR 2023-2024	2,679.38
			X103086871:01	10/17/2023	BLANKET PURCHASE ORDER FOR 2023-2024	181.14
					Vendor Total	**2,860.52**
	11/17/2023	6,575.81	X103086824:01	10/19/2023	BLANKET PURCHASE ORDER FOR 2023-2024	1,602.52
			X103086824:02	10/20/2023	BLANKET PURCHASE ORDER FOR 2023-2024	47.65
			X103086825:01	10/19/2023	BLANKET PURCHASE ORDER FOR 2023-2024	4,002.50
			X103086986:01	10/19/2023	BLANKET PURCHASE ORDER FOR 2023-2024	1,625.00
			X103087044:01	10/24/2023	BLANKET PURCHASE ORDER FOR 2023-2024	260.64
			X103087180:01	10/26/2023	BLANKET PURCHASE ORDER FOR 2023-2024	(962.50)
					Vendor Total	**6,575.81**
	12/1/2023	337.73	R103029290:01	11/3/2023	BLANKET PURCHASE ORDER FOR 2023-2024	185.00
			X103086815:01	11/14/2023	BLANKET PURCHASE ORDER FOR 2023-2024	98.40

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			X103087492:01	11/6/2023	BLANKET PURCHASE ORDER FOR 2023-2024	54.33
					Vendor Total	**337.73**
	12/22/2023	1,701.61	X103088129:01	11/28/2023	BLANKET PURCHASE ORDER FOR 2023-2024	200.68
			X103088200:01	11/29/2023	BLANKET PURCHASE ORDER FOR 2023-2024	440.24
			X103088330:01	12/4/2023	BLANKET PURCHASE ORDER FOR 2023-2024	345.30
			X103088330:02	12/6/2023	BLANKET PURCHASE ORDER FOR 2023-2024	260.64
			X103088591:01	12/12/2023	BLANKET PURCHASE ORDER FOR 2023-2024	44.71
			X103088723:01	12/15/2023	BLANKET PURCHASE ORDER FOR 2023-2024	410.04
					Vendor Total	**1,701.61**
	1/12/2024	1,203.08	X103088723:02	12/18/2023	BLANKET PURCHASE ORDER FOR 2023-2024	301.80
			X103088782:01	12/19/2023	BLANKET PURCHASE ORDER FOR 2023-2024	(79.20)
			X103088979:01	1/2/2024	BLANKET PURCHASE ORDER FOR 2023-2024	980.48
					Vendor Total	**1,203.08**
	2/2/2024	392.27	X103089142:01CORR	1/10/2024	BLANKET PURCHASE ORDER FOR 2023-2024	392.27
					Vendor Total	**392.27**
	2/16/2024	7,437.57	X103089414:01	1/18/2024	BLANKET PURCHASE ORDER FOR 2023-2024	114.89
			X103089414:02	1/19/2024	BLANKET PURCHASE ORDER FOR 2023-2024	673.82
			X103089547:01	1/24/2024	BLANKET PURCHASE ORDER FOR 2023-2024	573.09
			X103089582:01	1/24/2024	BLANKET PURCHASE ORDER FOR 2023-2024	287.11
			X103089582:02	1/25/2024	BLANKET PURCHASE ORDER FOR 2023-2024	12.29
			X103089632:01	1/25/2024	BLANKET PURCHASE ORDER FOR 2023-2024	47.63
			X103089632:02	1/26/2024	BLANKET PURCHASE ORDER FOR 2023-2024	173.36

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			X103089673:01	1/29/2024	BLANKET PURCHASE ORDER FOR 2023-2024	602.22
			X103089673:02	1/30/2024	BLANKET PURCHASE ORDER FOR 2023-2024	139.00
			X103089758:01	1/30/2024	BLANKET PURCHASE ORDER FOR 2023-2024	440.94
			X103089758:02	2/1/2024	BLANKET PURCHASE ORDER FOR 2023-2024	116.94
			X103089775:01	2/1/2024	BLANKET PURCHASE ORDER FOR 2023-2024	56.20
			X103089825:01	2/2/2024	BLANKET PURCHASE ORDER FOR 2023-2024	40.84
			X103089858:01	2/1/2024	BLANKET PURCHASE ORDER FOR 2023-2024	30.17
			X103089872:01	2/5/2024	BLANKET PURCHASE ORDER FOR 2023-2024	1,079.96
			X103089883:01	2/2/2024	BLANKET PURCHASE ORDER FOR 2023-2024	701.75
			X103089884:01	2/1/2024	BLANKET PURCHASE ORDER FOR 2023-2024	129.22
			X103089926:01	2/5/2024	BLANKET PURCHASE ORDER FOR 2023-2024	177.82
			X103089966:01	2/6/2024	BLANKET PURCHASE ORDER FOR 2023-2024	2,040.32
					Vendor Total	**7,437.57**
	3/1/2024	5,172.68	X103089632:03	2/12/2024	BLANKET PURCHASE ORDER FOR 2023-2024	162.80
			X103090007:01	2/12/2024	BLANKET PURCHASE ORDER FOR 2023-2024	176.12
			X103090007:02	2/13/2024	BLANKET PURCHASE ORDER FOR 2023-2024	230.39
			X103090163:01	2/12/2024	BLANKET PURCHASE ORDER FOR 2023-2024	2,360.21
			X103090163:02	2/13/2024	BLANKET PURCHASE ORDER FOR 2023-2024	862.28
			X103090165:01	2/13/2024	BLANKET PURCHASE ORDER FOR 2023-2024	20.42
			X103090182:01	2/12/2024	BLANKET PURCHASE ORDER FOR 2023-2024	100.86
			X103090265:01	2/14/2024	BLANKET PURCHASE ORDER FOR 2023-2024	1,120.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			X103090403:01	2/15/2024	BLANKET PURCHASE ORDER FOR 2023-2024	(176.00)
			X103090475:01	2/20/2024	BLANKET PURCHASE ORDER FOR 2023-2024	315.60
					Vendor Total	**5,172.68**
	3/15/2024	4,156.96	X103089680:01	2/22/2024	BLANKET PURCHASE ORDER FOR 2023-2024	927.00
			X103090007:03	2/27/2024	BLANKET PURCHASE ORDER FOR 2023-2024	146.50
			X103090182:02	2/23/2024	BLANKET PURCHASE ORDER FOR 2023-2024	201.72
			X103090603:01	2/23/2024	BLANKET PURCHASE ORDER FOR 2023-2024	1,233.12
			X103090657:01	2/23/2024	BLANKET PURCHASE ORDER FOR 2023-2024	(1,233.12)
			X103090670:01	2/26/2024	BLANKET PURCHASE ORDER FOR 2023-2024	1,179.84
			X103090694:01	2/26/2024	BLANKET PURCHASE ORDER FOR 2023-2024	(79.20)
			X103091032:01	3/7/2024	BLANKET PURCHASE ORDER FOR 2023-2024	467.73
			X103091034:01	3/7/2024	BLANKET PURCHASE ORDER FOR 2023-2024	716.39
			X103091036:01	3/7/2024	BLANKET PURCHASE ORDER FOR 2023-2024	490.98
			X103091038:01	3/7/2024	BLANKET PURCHASE ORDER FOR 2023-2024	106.00
					Vendor Total	**4,156.96**
	3/29/2024	2,359.91	X103091036:02	3/12/2024	BLANKET PURCHASE ORDER FOR 2023-2024	75.71
			X103091038:02	3/12/2024	BLANKET PURCHASE ORDER FOR 2023-2024	34.65
			X103091159:01	3/8/2024	BLANKET PURCHASE ORDER FOR 2023-2024	57.55
			X103091159:02	3/13/2024	BLANKET PURCHASE ORDER FOR 2023-2024	93.40
			X103091160:01	3/8/2024	BLANKET PURCHASE ORDER FOR 2023-2024	404.51
			X103091160:02	3/12/2024	BLANKET PURCHASE ORDER FOR 2023-2024	371.01

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			X103091300:01	3/13/2024	BLANKET PURCHASE ORDER FOR 2023-2024	120.12
			X103091322:01	3/13/2024	BLANKET PURCHASE ORDER FOR 2023-2024	93.40
			X103091322:02	3/19/2024	BLANKET PURCHASE ORDER FOR 2023-2024	102.74
			X103091526:01	3/20/2024	BLANKET PURCHASE ORDER FOR 2023-2024	805.01
			X103091527:01	3/20/2024	BLANKET PURCHASE ORDER FOR 2023-2024	201.81
					Vendor Total	**2,359.91**
	5/10/2024	917,104.00	V103002475	5/7/2024	SCHOOL BUS PURCHASE	917,104.00
					Vendor Total	**917,104.00**
	5/17/2024	827.64	R103029709:02 CORR	1/18/2024	BLANKET PURCHASE ORDER	(1,753.95)
			X103091038:03	4/22/2024	BLANKET PURCHASE ORDER	146.50
			X103091526:02	3/21/2024	BLANKET PURCHASE ORDER	47.24
			X103091527:02	3/21/2024	BLANKET PURCHASE ORDER	717.38
			X103091527:03	4/2/2024	BLANKET PURCHASE ORDER	146.50
			X103091958:01	4/5/2024	BLANKET PURCHASE ORDER	1,358.50
			X103091958:02	4/5/2024	BLANKET PURCHASE ORDER	125.55
			X103092060:01	4/8/2024	BLANKET PURCHASE ORDER	39.92
					Vendor Total	**827.64**
	6/7/2024	3,879.95	R333003394:01	5/9/2024	BLANKET PURCHASE ORDER	110.00
			X103093000:01	5/16/2024	BLANKET PURCHASE ORDER	583.06
			X103093002:01	5/16/2024	BLANKET PURCHASE ORDER	554.44
			X103093002:02	5/17/2024	BLANKET PURCHASE ORDER	129.78
			X103093002:03	5/20/2024	BLANKET PURCHASE ORDER	273.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			X103093037:01	5/16/2024	BLANKET PURCHASE ORDER	195.18
			X103093037:02	5/28/2024	BLANKET PURCHASE ORDER	564.48
			X103093050:01	5/16/2024	BLANKET PURCHASE ORDER	(79.20)
			X103093088:01	5/20/2024	BLANKET PURCHASE ORDER	224.82
			X103093088:02	5/23/2024	BLANKET PURCHASE ORDER	58.40
			X103093088:03	5/28/2024	BLANKET PURCHASE ORDER	282.24
			X103093098:01	5/20/2024	BLANKET PURCHASE ORDER	836.13
			X103093152:01	5/22/2024	BLANKET PURCHASE ORDER	147.62
					Vendor Total	**3,879.95**
	6/14/2024	304,836.00	V103002517	6/11/2024	SCHOOL BUS PURCHASE	304,836.00
					Vendor Total	**304,836.00**
	6/28/2024	1,669.42	X103093037:03	6/10/2024	BLANKET PURCHASE ORDER	144.04
			X103093333:01	6/3/2024	BLANKET PURCHASE ORDER	439.97
			X103093412:01	6/10/2024	BLANKET PURCHASE ORDER	521.73
			X103093519:01	6/10/2024	BLANKET PURCHASE ORDER	71.31
			X103093572:01	6/11/2024	BLANKET PURCHASE ORDER	(45.21)
			X103093637:01	6/13/2024	BLANKET PURCHASE ORDER	(72.02)
			X103093638:01	6/20/2024	BLANKET PURCHASE ORDER	72.02
			X103093687:01	6/17/2024	BLANKET PURCHASE ORDER	322.84
			X103093881:01	6/25/2024	BLANKET PURCHASE ORDER	207.54
			X103093888:01	6/25/2024	BLANKET PURCHASE ORDER	7.20
					Vendor Total	**1,669.42**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
MILFORD SUPPLY COMPANY INC	7/20/2023	4,385.83	S1736738.001	7/3/2023	PLUMBING SUPPLIES FOR MAINT	316.67
			S1736772.001	7/3/2023	PLUMBING SUPPLIES FOR MAINT	4,039.80
			S1736789.002	7/3/2023	PLUMBING SUPPLIES FOR MAINT	29.36
					Vendor Total	**4,385.83**
	7/27/2023	170.00	S1737510.001	7/10/2023	PLUMBING SUPPLIES FOR MAINT	170.00
					Vendor Total	**170.00**
	8/3/2023	768.05	S1738425.001	7/18/2023	PLUMBING SUPPLIES FOR MAINT	768.05
					Vendor Total	**768.05**
	8/10/2023	1,669.42	S1738076.001	7/24/2023	PLUMBING SUPPLIES FOR MAINT	56.40
			S1738773.001	7/20/2023	PLUMBING SUPPLIES FOR MAINT	1,341.00
			S1739144.002	7/25/2023	PLUMBING SUPPLIES FOR MAINT	37.27
			S1739156.001	7/25/2023	PLUMBING SUPPLIES FOR MAINT	234.75
					Vendor Total	**1,669.42**
	8/17/2023	1,790.00	S1739250.001	8/1/2023	PLUMBING SUPPLIES FOR MAINT	1,550.00
			S1739643.001	7/28/2023	PLUMBING SUPPLIES FOR MAINT	240.00
					Vendor Total	**1,790.00**
	8/24/2023	1,015.44	S1736772.002	8/9/2023	PLUMBING SUPPLIES FOR MAINT	785.00
			S1739640.002	8/9/2023	PLUMBING SUPPLIES FOR MAINT	186.00
			S1740634.001	8/7/2023	PLUMBING SUPPLIES FOR MAINT	44.44
					Vendor Total	**1,015.44**
	9/7/2023	2,793.68	S1736772.003	8/15/2023	PLUMBING SUPPLIES FOR MAINT	46.58
			S1736772.004	8/17/2023	PLUMBING SUPPLIES FOR MAINT	15.60

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			S1739640.001	7/28/2023	PLUMBING SUPPLIES FOR MAINT	285.52
			S1740593.001	8/21/2023	PLUMBING SUPPLIES FOR MAINT	640.00
			S1741626.001	8/16/2023	PLUMBING SUPPLIES FOR MAINT	452.98
			S1742324.001	8/23/2023	PLUMBING SUPPLIES FOR MAINT	1,353.00
					Vendor Total	**2,793.68**
	9/14/2023	796.91	S1738076.003	8/24/2023	PLUMBING SUPPLIES FOR MAINT	72.00
			S1738773.003	8/24/2023	PLUMBING SUPPLIES FOR MAINT	72.00
			S1742080.001	8/24/2023	PLUMBING SUPPLIES FOR MAINT	652.91
					Vendor Total	**796.91**
	9/21/2023	592.56	S1742322.001	9/6/2023	PLUMBING SUPPLIES FOR MAINT	592.56
					Vendor Total	**592.56**
	9/28/2023	100.00	S1744207.001	9/12/2023	PLUMBING SUPPLIES FOR MAINT	100.00
					Vendor Total	**100.00**
	10/5/2023	765.19	S1741626.003	9/14/2023	PLUMBING SUPPLIES FOR MAINT	0.75
			S1741674.001	9/15/2023	PLUMBING SUPPLIES FOR MAINT	594.44
			S1744504.001	9/14/2023	PLUMBING SUPPLIES FOR MAINT	170.00
					Vendor Total	**765.19**
	10/12/2023	8,929.24	S1744249.001	9/25/2023	PLUMBING SUPPLIES FOR MAINT	1,043.35
			S1744500.001	9/20/2023	PLUMBING SUPPLIES FOR MAINT	1,630.00
			S1744554.001	9/14/2023	PLUMBING SUPPLIES FOR MAINT	1,147.02
			S1744689.001	9/25/2023	PLUMBING SUPPLIES FOR MAINT	2,124.43
			S1744974.001	9/19/2023	PLUMBING SUPPLIES FOR MAINT	34.44

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			S1745107.001	9/20/2023	PLUMBING SUPPLIES FOR MAINT	1,380.00
			S1745661.001	9/26/2023	PLUMBING SUPPLIES FOR MAINT	1,170.00
			S1745791.001	9/27/2023	PLUMBING SUPPLIES FOR MAINT	400.00
					Vendor Total	**8,929.24**
	10/27/2023	3,376.55	S1744554.002	10/10/2023	PLUMBING SUPPLIES FOR MAINT	55.84
			S1745712.001	9/27/2023	PLUMBING SUPPLIES FOR MAINT	19.93
			S1745712.002	10/6/2023	PLUMBING SUPPLIES FOR MAINT	(19.93)
			S1745712.003	10/6/2023	PLUMBING SUPPLIES FOR MAINT	19.93
			S1745791.002	10/5/2023	PLUMBING SUPPLIES FOR MAINT	100.04
			S1745903.001	10/2/2023	PLUMBING SUPPLIES FOR MAINT	130.00
			S1746069.001	10/2/2023	PLUMBING SUPPLIES FOR MAINT	240.00
			S1746623.001	10/5/2023	PLUMBING SUPPLIES FOR MAINT	266.84
			S1746635.001	10/5/2023	PLUMBING SUPPLIES FOR MAINT	132.60
			S1746738.001	10/5/2023	PLUMBING SUPPLIES FOR MAINT	791.30
			S1747121.001	10/10/2023	PLUMBING SUPPLIES FOR MAINT	3,612.67
			S1747121.002	10/19/2023	PLUMBING SUPPLIES FOR MAINT	(1,972.67)
					Vendor Total	**3,376.55**
	11/2/2023	3,318.93	S1744745.001	10/12/2023	PLUMBING SUPPLIES FOR MAINT	161.88
			S1746754.001	10/16/2023	PLUMBING SUPPLIES FOR MAINT	30.02
			S1747473.001	10/17/2023	PLUMBING SUPPLIES FOR MAINT	277.73
			S1747711.001	10/16/2023	PLUMBING	1,170.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			S1747748.001	10/18/2023	PLUMBING SUPPLIES FOR MAINT	1,569.30
			S1747883.002	10/18/2023	PLUMBING SUPPLIES FOR MAINT	110.00
					Vendor Total	**3,318.93**
	11/9/2023	1,083.35	S1748520.001	10/24/2023	PLUMBING SUPPLIES FOR MAINT	1,083.35
					Vendor Total	**1,083.35**
	11/16/2023	652.17	S1746738.002	10/27/2023	PLUMBING SUPPLIES FOR MAINT	220.24
			S1746744.001	10/26/2023	PLUMBING SUPPLIES FOR MAINT	387.93
			S1748945.001	10/27/2023	PLUMBING SUPPLIES FOR MAINT	44.00
					Vendor Total	**652.17**
	11/30/2023	4,670.58	S1744243-001	10/26/2023	PLUMBING SUPPLIES FOR MAINT	3,208.05
			S1746633.002	11/1/2023	PLUMBING SUPPLIES FOR MAINT	72.00
			S1749237.001	11/1/2023	PLUMBING SUPPLIES FOR MAINT	628.99
			S1749446.001	11/1/2023	PLUMBING SUPPLIES FOR MAINT	218.09
			S1749566.001	11/2/2023	PLUMBING SUPPLIES FOR MAINT	373.45
			S1750207.001	11/9/2023	PLUMBING SUPPLIES FOR MAINT	170.00
					Vendor Total	**4,670.58**
	12/14/2023	3,175.18	S1745712.004	11/28/2023	PLUMBING SUPPLIES FOR MAINT	9.96
			S1748520.002	11/16/2023	PLUMBING SUPPLIES FOR MAINT	291.29
			S1749075.001	11/28/2023	PLUMBING SUPPLIES FOR MAINT	112.46
			S1749566.002	11/15/2023	PLUMBING SUPPLIES FOR MAINT	38.88
			S1750902.001	11/16/2023	PLUMBING SUPPLIES FOR MAINT	1,308.59
			S1751089.001	11/28/2023	PLUMBING SUPPLIES FOR MAINT	1,370.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			S1751866.001	11/29/2023	PLUMBING SUPPLIES FOR MAINT	44.00
					Vendor Total	**3,175.18**
	1/4/2024	3,497.40	S1751853.001	12/12/2023	PLUMBING SUPPLIES FOR MAINT	468.15
			S1751869.001	12/11/2023	PLUMBING SUPPLIES FOR MAINT	847.14
			S1752396.001	12/7/2023	PLUMBING SUPPLIES FOR MAINT	372.31
			S1752709.001	12/7/2023	PLUMBING SUPPLIES FOR MAINT	1,127.26
			S1753178.001	12/13/2023	PLUMBING SUPPLIES FOR MAINT	682.54
					Vendor Total	**3,497.40**
	1/11/2024	540.47	S1753678.001	12/18/2023	SWING NOZZLE - WMS WO#7035823	49.20
			S1753886.001	12/20/2023	PLUMBING SUPPLIES FOR MAINT	100.00
			S1753974.001	12/20/2023	PLUMBING SUPPLIES FOR MAINT	252.30
			S1754146.002	12/22/2023	L TYPE SWING SPOUT - HENRY WO#2030036	138.97
					Vendor Total	**540.47**
	1/25/2024	100.00	S1755513.001	1/9/2024	PLUMBING SUPPLIES FOR MAINT	100.00
					Vendor Total	**100.00**
	2/1/2024	5,893.68	S1750902.002	1/19/2024	PLUMBING SUPPLIES FOR MAINT	2,053.70
			S1752709.002	1/19/2024	PLUMBING SUPPLIES FOR MAINT	168.00
			S1755780.001	1/11/2024	PLUMBING SUPPLIES FOR MAINT	1,640.00
			S1755829.001	1/11/2024	PLUMBING SUPPLIES FOR MAINT	569.98
			S1755829.002	1/17/2024	PLUMBING SUPPLIES FOR MAINT	132.00
			S1756488.001	1/19/2024	PLUMBING SUPPLIES FOR MAINT	1,330.00
					Vendor Total	**5,893.68**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	2/8/2024	1,553.72	S1751868.001	12/1/2023	PLUMBING SUPPLIES FOR MAINT	130.00
			S1752398.001	12/5/2023	PLUMBING SUPPLIES FOR MAINT	253.72
			S1752539.001	12/6/2023	PLUMBING SUPPLIES FOR MAINT	1,170.00
					Vendor Total	**1,553.72**
	2/22/2024	2,409.11	S1752399.001	2/2/2024	PLUMBING SUPPLIES FOR MAINT	859.13
			S1752709.003	1/25/2024	PLUMBING SUPPLIES FOR MAINT	90.00
			S1752709.004	2/1/2024	PLUMBING SUPPLIES FOR MAINT	150.00
			S1757059.001	1/25/2024	KOHLER BOWL	153.98
			S1757190.001	1/26/2024	PLUMBING SUPPLIES FOR MAINT	296.88
			S1757732.001	2/1/2024	PLUMBING SUPPLIES FOR MAINT	859.12
					Vendor Total	**2,409.11**
	2/29/2024	682.00	S1757190.002	2/8/2024	PLUMBING SUPPLIES FOR MAINT	22.00
			S1758423.001	2/8/2024	PLUMBING SUPPLIES FOR MAINT	660.00
					Vendor Total	**682.00**
	3/14/2024	1,870.94	S1759677.001	2/22/2024	PLUMBING SUPPLIES FOR MAINT	240.00
			S1759896.002	2/28/2024	PLUMBING SUPPLIES FOR MAINT	313.67
			S1760109.001	2/27/2024	PLUMBING SUPPLIES FOR MAINT	1,317.27
					Vendor Total	**1,870.94**
	3/21/2024	4,104.31	S1759089.002	2/15/2024	SPOUT - WO# 7061787	88.95
			S1760109.002	3/1/2024	PLUMBING SUPPLIES FOR MAINT	202.16
			S1760409.001	3/1/2024	PLUMBING SUPPLIES FOR MAINT	1,749.00
			S1761318.001	3/8/2024	PLUMBING SUPPLIES FOR MAINT	1,896.60

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			S1761318.002	3/8/2024	PLUMBING SUPPLIES FOR MAINT	167.60
					Vendor Total	**4,104.31**
	3/28/2024	5,003.05	S1759533.001	3/12/2024	ENVIRONMENTAL	3,000.00
			S1759896.003	3/12/2024	PLUMBING SUPPLIES FOR MAINT	74.00
			S1760812.001	3/13/2024	PLUMBING SUPPLIES FOR MAINT	204.00
			S1761246.001	3/7/2024	PLUMBING SUPPLIES FOR MAINT	1,140.45
			S1761546.001	3/12/2024	PLUMBING SUPPLIES FOR MAINT	584.60
					Vendor Total	**5,003.05**
	4/4/2024	959.89	S1759808.001	3/22/2024	PLUMBING SUPPLIES FOR MAINT	112.46
			S1759896.004	3/22/2024	PLUMBING SUPPLIES FOR MAINT	74.00
			S1761887.001	3/14/2024	PLUMBING SUPPLIES FOR MAINT	508.78
			S1762356.001	3/20/2024	PLUMBING SUPPLIES FOR MAINT	70.00
			S1762775.001	3/25/2024	PLUMBING SUPPLIES FOR MAINT	194.65
					Vendor Total	**959.89**
	4/18/2024	1,643.55	S1763199.001	4/2/2024	L TYPE TUBULAR SWING SPOUT- SHS WO 7084196	198.75
			S1763316.001	4/2/2024	PLUMBING SUPPLIES FOR MAINT	1,403.25
			S1763316.002	4/1/2024	PLUMBING SUPPLIES FOR MAINT	41.55
					Vendor Total	**1,643.55**
	4/25/2024	2,627.65	S1755664.001	2/6/2024	ENVIRONMENTAL	1,800.00
			S1755664.002	4/15/2024	ENVIRONMENTAL	(1,625.42)
			S1762775.002	4/12/2024	PLUMBING SUPPLIES FOR MAINT	51.66
			S1763979.001	4/4/2024	PLUMBING SUPPLIES FOR MAINT	155.90

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			S1764048.001	4/5/2024	PLUMBING SUPPLIES FOR MAINT	52.00
			S1764102.001	4/5/2024	PLUMBING SUPPLIES FOR MAINT	434.36
			S1764406.001	4/10/2024	PLUMBING SUPPLIES FOR MAINT	209.41
			S1764992.002	4/16/2024	PLUMBING SUPPLIES FOR MAINT	1,337.07
			S1764995.001	4/16/2024	PLUMBING SUPPLIES FOR MAINT	212.67
					Vendor Total	**2,627.65**
	5/2/2024	1,091.06	S1764048.002	4/23/2024	PLUMBING SUPPLIES FOR MAINT	161.06
			S1764992.003	4/24/2024	PLUMBING SUPPLIES FOR MAINT	930.00
					Vendor Total	**1,091.06**
	5/9/2024	1,326.50	S1761887-002	4/26/2024	PLUMBING SUPPLIES FOR MAINT	498.00
			S1763759.001	5/1/2024	PLUMBING SUPPLIES FOR MAINT	462.31
			S1766277.001	4/29/2024	PLUMBING SUPPLIES FOR MAINT	60.64
			S1766420.001	4/30/2024	PLUMBING SUPPLIES FOR MAINT	305.55
					Vendor Total	**1,326.50**
	5/23/2024	521.28	S1763317.001	5/7/2024	PLUMBING SUPPLIES FOR MAINT	196.28
			S1766156.001	5/8/2024	PLUMBING SUPPLIES FOR MAINT	325.00
					Vendor Total	**521.28**
	5/30/2024	636.88	S1759808.002	5/10/2024	PLUMBING SUPPLIES FOR MAINT	112.46
			S1767466.001	5/9/2024	PLUMBING SUPPLIES FOR MAINT	367.63
			S1767466.003	5/15/2024	PLUMBING SUPPLIES FOR MAINT	(60.39)
			S1767940.002	5/17/2024	PLUMBING SUPPLIES FOR MAINT	217.18
					Vendor Total	**636.88**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	6/6/2024	5,140.73	S1761145.001	5/17/2024	PLUMBING SUPPLIES FOR MAINT	745.82
			S1768353.001	5/20/2024	PLUMBING SUPPLIES FOR MAINT	648.00
			S1768726.001	5/23/2024	PLUMBING SUPPLIES FOR MAINT	621.68
			S1769239.001	5/30/2024	PLUMBING SUPPLIES FOR MAINT	1,372.00
			S1769354.001	5/31/2024	PLUMBING SUPPLIES FOR MAINT	1,753.23
					Vendor Total	**5,140.73**
	6/13/2024	2,153.70	S1768353.002	6/6/2024	PLUMBING SUPPLIES FOR MAINT	60.00
			S1769774.001	6/5/2024	PLUMBING SUPPLIES FOR MAINT	2,093.70
					Vendor Total	**2,153.70**
MILHOLLAND, MONICA	2/2/2024	147.70	111223 TRAVEL	1/18/2024	111223 TRAVEL, NAGC, ORLANDO, FL	147.70
					Vendor Total	**147.70**
MILLER, AMY KAISER	1/12/2024	240.00	103	12/15/2023	CONCERT PIANO ACCOMPANIST WM	240.00
					Vendor Total	**240.00**
	5/10/2024	90.00	104	4/10/2024	ACCOMPANIST FOR FESTIVAL CONTEST WEST MIDDLE	90.00
					Vendor Total	**90.00**
	6/7/2024	150.00	4162024	4/16/2024	CLAYMONT HONORS CHOIR/ORCHESTRA REHEARSAL CONCERT	150.00
					Vendor Total	**150.00**
	6/14/2024	300.00	106	5/27/2024	Honors Choir/Orchestra Claymont	300.00
					Vendor Total	**300.00**
MILLER, BETH	9/29/2023	50.00	RETIREE INCENTIVE	9/25/2023	CARE ATC INCENTIVE	50.00
					Vendor Total	**50.00**
MILLER, KELLY	6/14/2024	11.97	051024 REIMB	5/31/2024	SCIENCE SUPPLIES	11.97
					Vendor Total	**11.97**
MILLER, NANCY	10/13/2023	183.40	093023 TRAVEL	9/28/2023	093023 TRAVEL- OUTDOOR SCHOOL	183.40

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					Vendor Total	**183.40**
	11/10/2023	193.23	103123 TRAVEL	11/6/2023	103123 MILEAGE	193.23
					Vendor Total	**193.23**
	12/15/2023	183.40	120123 TRAVEL	12/7/2023	NOVEMBER-DECEMBER - 6TH GRADE CAMP	183.40
					Vendor Total	**183.40**
	5/10/2024	301.50	030824 TRAVEL	3/26/2024	030824 CAMP LAKEWOOD MILEAGE	103.18
			050324 TRAVEL	5/6/2024	050324 MILEAGE- OUTDOOR SCHOOL	198.32
					Vendor Total	**301.50**
MILLER, SUSAN L.	1/19/2024	12.98	REIMB11122023	12/6/2023	PRESCHOOL CLASSROOM SUPPLIES - MILLER	12.98
					Vendor Total	**12.98**
MILLES, JO ANN	12/1/2023	457.34	092023 TRAVEL	11/21/2023	092023 TRAVEL-RTI, LITTLE ROCK, AR	457.34
					Vendor Total	**457.34**
MILLIGAN, VICTORIA	8/11/2023	240.00	761	7/11/2023	CHRISTMAS CALENDAR 2022	240.00
					Vendor Total	**240.00**
MINNESOTA MEMORY, INC.	8/25/2023	2,947.50	42621	8/14/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	2,947.50
					Vendor Total	**2,947.50**
	12/1/2023	809.85	43479	11/20/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	809.85
					Vendor Total	**809.85**
	6/7/2024	2,599.50	45151	4/29/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	2,599.50
					Vendor Total	**2,599.50**
MISSOURI ACADEMIC COACHES ASSOCIATION	2/9/2024	55.00	23-027	12/20/2023	REG 011324 MACA JV STATE - W. HIGH	55.00
					Vendor Total	**55.00**
MISSOURI BANDMASTERS ASSOCIATION, INC.	12/1/2023	45.00	112023	11/20/2023	ALL STATE BAND AUDITION-NORTH HIGH	45.00
					Vendor Total	**45.00**
MISSOURI DECA	2/16/2024	257.00	01198263	2/12/2024	CH STATE DECA REGISTRATION	257.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**257.00**
	2/23/2024	3,715.00	01200244	2/12/2024	STATE DECA COMPETITION REGISTRATION PSOUTH HIGH	3,715.00
					Vendor Total	**3,715.00**
	3/1/2024	3,860.00	01201229	2/12/2024	RUSH MO DECA CONFERENCE & STATE COMP. REG - WH	3,860.00
					Vendor Total	**3,860.00**
	3/15/2024	965.00	01199234	2/12/2024	DECA STATE REGISTRATION-NORTH	965.00
					Vendor Total	**965.00**
	3/29/2024	7,040.00	W HIGH DECA ICDC REG	3/5/2024	W HIGH DECA ICDC CONF REG 4/26-5/1/24	7,040.00
					Vendor Total	**7,040.00**
	4/11/2024	3,560.00	4124	4/2/2024	MO DECA ICDC REGISTRATION 2024-NORTH	3,560.00
					Vendor Total	**3,560.00**
	4/26/2024	6,080.00	PSH - DECA 2024	4/23/2024	TRAVEL AND ROOM FEES FOR DECA INTL - PSOUTH HIGH	6,080.00
					Vendor Total	**6,080.00**
MISSOURI FLOOR COMPANY, INC.	2/16/2024	1,600.00	42256	12/1/2023	BRASS NON LOCKING GARED COVER PLATES	1,600.00
					Vendor Total	**1,600.00**
MISSOURI HOSA	2/16/2024	55.00	99609818	2/13/2024	REGISTRATION FOR JAYDEN CHOE	55.00
					Vendor Total	**55.00**
	3/15/2024	495.00	99610874	2/17/2024	W HIGH STATE CONV REG FEES	495.00
					Vendor Total	**495.00**
	6/7/2024	240.00	99603566	2/16/2024	SECONDARY REGISTRATIONS	240.00
					Vendor Total	**240.00**
MISSOURI INTERSCHOLASTIC JOURNALISM ASSOCIATION	9/15/2023	130.00	2023-24	9/8/2023	MIJA MEMBERSHIP	130.00
					Vendor Total	**130.00**
	9/29/2023	50.00	0056	9/21/2023	BASIC MEMERSHIP RENEWAL 23-24 SY	50.00
					Vendor Total	**50.00**
	10/13/2023	80.00	0071	10/5/2023	MIJA MEMBERSHIP 2023-24	80.00
					Vendor Total	**80.00**

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MISSOURI ONE CALL SYSTEM, INC.	7/14/2023	78.30	3061289	6/30/2023	LOCATES	78.30
					Vendor Total	**78.30**
	10/13/2023	97.20	3091293	9/30/2023	JUL, AUG, SEP LOCATE FEES	97.20
					Vendor Total	**97.20**
	1/12/2024	81.00	3121298	12/31/2023	OCT, NOV, DEC LOCATE FEES	81.00
					Vendor Total	**81.00**
	2/16/2024	285.00	0031283-IN	3/31/2020	JAN, FEB, MAR 2020 LOCATE FEES	27.50
			0091289-IN	9/30/2020	JUL, AUG, SEP 2020 LOCATE FEES	75.00
			1061280-IN	6/30/2021	APR, MAY, JUN 2021 LOCATE FEES	95.00
			1091277-IN	9/30/2021	JUL, AUG, SEP 2021 LOCATE FEES	87.50
					Vendor Total	**285.00**
	5/10/2024	64.80	4031300	3/31/2024	JAN, FEB, MAR LOCATE FEES	64.80
					Vendor Total	**64.80**
MISSOURI QUIZBOWL ALLIANCE	12/15/2023	50.00	2023FC-017	12/9/2023	MOQBA FEES - W. HIGH	50.00
					Vendor Total	**50.00**
	3/15/2024	50.00	2024Q-026	3/2/2024	W. HIGH NAQT MO QUAL. ENTRY FEE	50.00
					Vendor Total	**50.00**
MISSOURI REGIONAL SCIENCE BOWL	5/10/2024	75.00	25-MARCH-2024	4/29/2024	REGISTRATION- 3 TEAMS- WEST MIDDLE	75.00
					Vendor Total	**75.00**
MISSOURI SAVING FOR TUITION	7/21/2023	970.00	071423 PAYROLL	7/14/2023	071423 PAYROLL	970.00
					Vendor Total	**970.00**
	8/4/2023	1,095.00	072823 PAYROLL	8/1/2023	072823 PAYROLL	1,095.00
					Vendor Total	**1,095.00**
	8/18/2023	3,970.00	081123 PAYROLL	8/15/2023	081123 PAYROLL	3,970.00
					Vendor Total	**3,970.00**
	9/1/2023	3,970.00	082523 PAYROLL	8/28/2023	082523 PAYROLL	3,970.00
					Vendor Total	**3,970.00**
	9/15/2023	3,970.00	9/8/23-PAYROLL	9/8/2023	090823-PAYROLL	3,970.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**3,970.00**
	9/29/2023	3,970.00	092223 PAYROLL	9/25/2023	092223 PAYROLL	3,970.00
					Vendor Total	**3,970.00**
	10/13/2023	3,970.00	100623 PAYROLL	10/9/2023	100623 PAYROLL	3,970.00
					Vendor Total	**3,970.00**
	10/27/2023	3,970.00	102023 PAYROLL	10/23/2023	102023 PAYROLL	3,970.00
					Vendor Total	**3,970.00**
	11/10/2023	3,970.00	110323 PAYROLL	11/6/2023	110323 PAYROLL	3,970.00
					Vendor Total	**3,970.00**
	11/20/2023	3,970.00	111723 PAYROLL	11/20/2023	111723 PAYROLL	3,970.00
					Vendor Total	**3,970.00**
	12/8/2023	3,970.00	120123 PAYROLL	12/5/2023	120123 PAYROLL	3,970.00
					Vendor Total	**3,970.00**
	12/22/2023	3,970.00	121523 PAYROLL	12/18/2023	121523 PAYROLL	3,970.00
					Vendor Total	**3,970.00**
	1/19/2024	4,010.00	011224 PAYROLL	1/17/2024	011224 PAYROLL	4,010.00
					Vendor Total	**4,010.00**
	2/2/2024	4,010.00	012624 PAYROLL	1/29/2024	012624 PAYROLL	4,010.00
					Vendor Total	**4,010.00**
	2/16/2024	4,060.00	020924 PAYROLL	2/9/2024	020924 PAYROLL	4,060.00
					Vendor Total	**4,060.00**
	3/1/2024	4,060.00	022324 PAYROLL	2/26/2024	FEB 23, 2024 PAYROLL DEDUCTIONS	4,060.00
					Vendor Total	**4,060.00**
	3/15/2024	4,150.00	030824 PAYROLL	3/11/2024	3/8/24 PAYROLL	4,150.00
					Vendor Total	**4,150.00**

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	3/29/2024	4,150.00	032224 PAYROLL	3/26/2024	032224 PAYROLL	4,150.00
					Vendor Total	**4,150.00**
	4/11/2024	4,000.00	040524 PAYROLL	4/9/2024	040524 PAYROLL	4,000.00
					Vendor Total	**4,000.00**
	4/26/2024	4,005.00	041924 PAYROLL	4/22/2024	041924 PAYROLL	4,005.00
					Vendor Total	**4,005.00**
	5/10/2024	4,005.00	050324 PAYROLL	5/6/2024	050324 PAYROLL	4,005.00
					Vendor Total	**4,005.00**
	5/23/2024	4,005.00	051724 PAYROLL	5/23/2024	051724 PAYROLL	4,005.00
					Vendor Total	**4,005.00**
	6/7/2024	11,460.00	053124 PAYROLL	5/31/2024	05/31/24 PAYROLL WITHHOLDINGS	11,460.00
					Vendor Total	**11,460.00**
	6/14/2024	1,140.00	061424 PAYROLL	6/12/2024	061424 PAYROLL	1,140.00
					Vendor Total	**1,140.00**
	6/28/2024	1,140.00	062824 PAYROLL	6/26/2024	062824 PAYROLL	1,140.00
					Vendor Total	**1,140.00**
MISSOURI FBLA	12/1/2023	195.00	111424	11/14/2023	FBLA DLC REG FEE 12 STUDENTS 1 STAFF	195.00
					Vendor Total	**195.00**
	12/8/2023	735.00	53742	11/29/2023	CH MO FBLA DISTRICT REGISTRATION FEES	735.00
					Vendor Total	**735.00**
	12/22/2023	795.00	REG 55832 W. HIGH	12/8/2023	REG 55832 WEST HIGH	795.00
					Vendor Total	**795.00**
	2/23/2024	225.00	59668	2/13/2024	MO FBLA REGISTRATION NORTH	225.00
					Vendor Total	**225.00**
	3/8/2024	1,650.00	60504	3/1/2024	CH- FBLA STATE REGISTRATION	1,650.00

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					Vendor Total	**1,650.00**
	3/15/2024	2,475.00	FBLA HS SLC #60447	2/26/2024	W. HIGH FBLA HS SLC #50447	2,475.00
					Vendor Total	**2,475.00**
	5/24/2024	3,850.00	65382	5/20/2024	FBLA NATIONALS - HOTEL ROOMS	3,850.00
					Vendor Total	**3,850.00**
	6/7/2024	5,600.00	W.H. MOFBLA NLC	6/4/2024	2024 MISSOURI FBLA NLC TRIP TO FLORIDA	5,600.00
					Vendor Total	**5,600.00**
MISSOURI STATE THESPIANS	12/22/2023	5,056.12	1932	10/17/2023	PO FOR MISSOURI THESBIANS KC THEATRE CONFERENECE	3,250.00
			2012	11/5/2023	PO FOR MISSOURI THESBIANS KC THEATRE CONFERENECE	1,806.12
					Vendor Total	**5,056.12**
MISSOURI STATE UNIVERSITY	11/10/2023	550.00	06937e36	10/24/2023	REGISTRATION FEES FOR SCIENCE OLYMPIAD 23	550.00
					Vendor Total	**550.00**
	1/5/2024	175.00	a11efc63	11/20/2023	SCIENCE OLYMPIAD TEAM FEES	175.00
					Vendor Total	**175.00**
MISSOURI TECHNOLOGY	5/10/2024	975.00	20240315339	3/1/2024	CH - TECH STUDENT STATE REGISTRATION	975.00
					Vendor Total	**975.00**
	6/7/2024	263.30	202403015339	3/1/2024	CH - TSA STATE REGISTRATION (1) & SHIRTS (14)	263.30
					Vendor Total	**263.30**
MISSOURIAN PUBLISHING CO.	10/12/2023	1,059.99	63-3428	10/2/2023	CH STUDENT NEWSPAPER PRINTING BID #22-34	1,059.99
					Vendor Total	**1,059.99**
	11/30/2023	1,059.99	63-3862	11/20/2023	CH STUDENT NEWSPAPER PRINTING BID #22-34	1,059.99
					Vendor Total	**1,059.99**
	1/18/2024	988.01	63-4120	12/15/2023	NORSESTAR PRINTING - NORTH BID 22-34	988.01
					Vendor Total	**988.01**
	1/25/2024	1,059.99	64-1034	1/12/2024	CH STUDENT NEWSPAPER PRINTING BID #22-34	1,059.99

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					Vendor Total	**1,059.99**
	3/7/2024	1,059.99	64-1393	2/22/2024	CH STUDENT NEWSPAPER PRINTING BID #22-34	1,059.99
					Vendor Total	**1,059.99**
	4/11/2024	1,059.99	64-1788	4/4/2024	CH STUDENT NEWSPAPER PRINTING BID #22-34	1,059.99
					Vendor Total	**1,059.99**
	5/9/2024	835.23	64-2055	4/30/2024	NORSESTAR PRINTING - NORTH BID 22-34	835.23
					Vendor Total	**835.23**
	5/23/2024	1,059.99	64-2134	5/9/2024	CH STUDENT NEWSPAPER PRINTING BID #22-34	1,059.99
					Vendor Total	**1,059.99**
MITAKSOV, ELLA	6/7/2024	600.00	052324	5/23/2024	SCHOLARSHIP AWARD	600.00
					Vendor Total	**600.00**
MITCHELL, JEREMY	9/29/2023	50.00	RETIREE INCENTIVE	9/25/2023	CARE ATC INCENTIVE	50.00
					Vendor Total	**50.00**
MMEA	12/1/2023	510.00	W. MIDDLE-BADGES	11/28/2023	MMEA GUEST BADGE REQST	510.00
					Vendor Total	**510.00**
MMI-CPR SCHOOL TECH REPAIR, LLC	6/7/2024	62,262.50	INV22641	2/29/2024	COMPUTERS	62,262.50
					Vendor Total	**62,262.50**
TREASURER, STATE OF MISSOURI	9/1/2023	1,163.68	8.18.23 LETTER	8/18/2023	REPAYMENT FOR OVERCLAIM	1,163.68
					Vendor Total	**1,163.68**
MO DEPT OF REVENUE	1/19/2024	6,552.00	2024 APPLICATION FEE	1/17/2024	FUEL DECAL APPLICATION FEES	6,552.00
					Vendor Total	**6,552.00**
	3/22/2024	2,520.00	118	3/20/2024	FUEL DECAL APPLICATION FEES	126.00
			124	3/20/2024	FUEL DECAL APPLICATION FEES	126.00
			125	3/20/2024	FUEL DECAL APPLICATION FEES	126.00
			126	3/20/2024	FUEL DECAL APPLICATION FEES	126.00
			127	3/20/2024	FUEL DECAL APPLICATION FEES	126.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			128	3/20/2024	FUEL DECAL APPLICATION FEES	126.00
			129	3/20/2024	FUEL DECAL APPLICATION FEES	126.00
			170	3/20/2024	FUEL DECAL APPLICATION FEES	126.00
			171	3/20/2024	FUEL DECAL APPLICATION FEES	126.00
			172	3/20/2024	FUEL DECAL APPLICATION FEES	126.00
			173	3/20/2024	FUEL DECAL APPLICATION FEES	126.00
			174	3/20/2024	FUEL DECAL APPLICATION FEES	126.00
			175	3/20/2024	FUEL DECAL APPLICATION FEES	126.00
			177	3/20/2024	FUEL DECAL APPLICATION FEES	126.00
			179	3/20/2024	FUEL DECAL APPLICATION FEES	126.00
			180	3/20/2024	FUEL DECAL APPLICATION FEES	126.00
			181	3/20/2024	FUEL DECAL APPLICATION FEES	126.00
			182	3/20/2024	FUEL DECAL APPLICATION FEES	126.00
			183	3/20/2024	FUEL DECAL APPLICATION FEES	126.00
			184	3/20/2024	FUEL DECAL APPLICATION FEES	126.00
					Vendor Total	**2,520.00**
	3/22/2024	630.00	185	3/20/2024	FUEL DECAL APPLICATION FEES	126.00
			186	3/20/2024	FUEL DECAL APPLICATION FEES	126.00
			187	3/20/2024	FUEL DECAL APPLICATION FEES	126.00
			188	3/20/2024	FUEL DECAL APPLICATION FEES	126.00
			189	3/20/2024	FUEL DECAL APPLICATION FEES	126.00
					Vendor Total	**630.00**
MO DEPT. OF HEALTH & SENIOR SERVICES	1/11/2024	969.66	01052024	12/6/2023	SFSP June Overclaim Reimbursement	969.66
					Vendor Total	**969.66**
MO POLICE CHIEFS ASSOC	1/12/2024	70.00	5113	10/25/2023	SRO AHAL ANNUAL MEMBERSHIP 2 YEARS	70.00
					Vendor Total	**70.00**
MOACAC	7/14/2023	25.00	7758	5/18/2023	CH-ANNUAL MEMBERSHIP - COUNCELORS	25.00
					Vendor Total	**25.00**
	8/11/2023	25.00	7922	5/18/2023	MEMB RENEW-SECONDARY COUNSELORS AND CONSULTANTS	25.00

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					Vendor Total	**25.00**
	6/7/2024	25.00	9647	5/18/2024	MEMBERSHIP RENEWAL	25.00
					Vendor Total	**25.00**
MOBYMAX EDUCATION LLC	9/22/2023	3,795.00	MCKELVEY ELEMENTARY	4/19/2023	SOFTWARE MOBY MAX RENEWAL	3,795.00
					Vendor Total	**3,795.00**
	12/22/2023	299.00	468737	12/7/2023	SOFTWARE	299.00
					Vendor Total	**299.00**
MOLDAFSKY, LISA	7/14/2023	46.00	REIMB 053023	5/30/2023	REIMBURSEMENT FOR BASKETS & ROM ESSENTIALS	46.00
					Vendor Total	**46.00**
	9/15/2023	31.56	REIMB08122023	8/30/2023	SUPPLIES FOR PAT EVENT	31.56
					Vendor Total	**31.56**
	11/10/2023	50.00	REIMB02546	11/1/2023	MOPATA DUES - 2 YEAR MEMBERSHIP	50.00
					Vendor Total	**50.00**
	5/10/2024	891.09	030924 TRAVEL	4/26/2024	030924 TRAVEL- YOUNG YEARS, OSAGE BEACH, MO	891.09
					Vendor Total	**891.09**
MONDAY BAKER, DEBORAH	9/15/2023	3,000.00	COMPOSER-WEST MIDDLE	9/10/2023	ORIGINAL SCORE CREATED BY COMPOSER	3,000.00
					Vendor Total	**3,000.00**
MONEY, RACHEL	4/5/2024	22.39	022824 TRAVEL	3/27/2024	022824 TRAVEL- SCHOOL VISIT, LIBERTY, MO	22.39
					Vendor Total	**22.39**
MONROE, MEGHAN	6/14/2024	136.25	REIMB 041224	4/12/2024	CH - BOYS TENNIS TOURNAMENT TEAM LUNCH SUPPLIES	136.25
					Vendor Total	**136.25**
MONTEFERING, JEANNETTE	1/19/2024	502.40	083123 TRAVEL	1/10/2024	083123 MILEAGE	68.12
			093023 TRAVEL	1/10/2024	093123 MILEAGE	144.76
			103123 TRAVEL	1/10/2024	103123 MILEAGE	161.79

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			113023 TRAVEL	1/10/2024	113023 MILEAGE	127.73
					Vendor Total	**502.40**
MONTGOMERY, CHERYL	10/13/2023	47.82	083123 TRAVEL	9/28/2023	083123 MILEAGE	47.82
					Vendor Total	**47.82**
	11/10/2023	68.12	103123 TRAVEL	11/2/2023	103123 MILEAGE	68.12
					Vendor Total	**68.12**
	12/8/2023	127.07	103123 TRAVEL-NEW	11/21/2023	103123 MILEAGE- NEW	127.07
					Vendor Total	**127.07**
	12/22/2023	94.98	113023 TRAVEL	12/8/2023	NOVEMBER MILEAGE	94.98
					Vendor Total	**94.98**
	2/16/2024	103.49	123123 TRAVEL	1/23/2024	123123 MILEAGE	103.49
					Vendor Total	**103.49**
	3/21/2024	243.88	013124 TRAVEL	3/13/2024	JANUARY 2024 MILEAGE	113.23
			022924 TRAVEL	3/13/2024	FEBRUARY 2024 MILEAGE	130.65
					Vendor Total	**243.88**
	5/10/2024	104.52	033124 TRAVEL	5/3/2024	033124 MILEAGE	104.52
					Vendor Total	**104.52**
MOONEY, PATRICK	10/27/2023	198.44	REIMB COSTCO 101623	10/16/2023	REIMB. THEATRE SNACKS COSTCO 101623	198.44
					Vendor Total	**198.44**
	1/12/2024	597.75	120223 TRAVEL	12/19/2023	120223 TRAVEL- MCTM, COLUMBIA, MO	597.75
					Vendor Total	**597.75**
	3/8/2024	203.25	021024 REIMB TH CONC	2/10/2024	021024 REIMB THEAT CONCESSIONS	203.25
					Vendor Total	**203.25**

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MOORE, ALEX	10/20/2023	213.66	092323 TRAVEL	9/28/2023	092323 TRAVEL- SPEECH/THEATRE, OSAGE BEACH, MO	213.66
					Vendor Total	**213.66**
MOORE, JAMIE	9/29/2023	79.91	083123 TRAVEL	9/15/2023	083123 MILEAGE	79.91
					Vendor Total	**79.91**
	10/27/2023	184.71	093023 TRAVEL	10/9/2023	093023 MILEAGE	184.71
					Vendor Total	**184.71**
	11/10/2023	183.40	103123 TRAVEL	11/7/2023	103123 MILEAGE	183.40
					Vendor Total	**183.40**
	12/22/2023	132.31	113023 TRAVEL	12/8/2023	NOVEMBER MILEAGE	132.31
					Vendor Total	**132.31**
	2/9/2024	161.13	123123 TRAVEL	1/18/2024	123123 MILEAGE	161.13
					Vendor Total	**161.13**
	3/1/2024	182.91	013124 TRAVEL	2/23/2024	013124 MILEAGE	182.91
					Vendor Total	**182.91**
	3/15/2024	117.92	022924 TRAVEL	3/7/2024	FEBRUARY 2024 MILEAGE	117.92
					Vendor Total	**117.92**
	5/10/2024	26.80	033124 TRAVEL	4/15/2024	033124 MILEAGE	26.80
					Vendor Total	**26.80**
MORDT TRACTOR & EQUIPMENT CO INC	8/4/2023	1,302.00	124255	7/25/2023	TRACTOR REPLACEMENT SEAT	1,302.00
					Vendor Total	**1,302.00**
	8/11/2023	378.78	124365	8/2/2023	WHEEL TIRE	378.78
					Vendor Total	**378.78**
	10/13/2023	519.75	125109	9/28/2023	PARTS FOR GRASS HOPPER MOWER	519.75
					Vendor Total	**519.75**
	3/8/2024	547.04	126125-01	2/27/2024	TRACTOR PARTS	547.04
					Vendor Total	**547.04**

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	5/10/2024	1,095.57	126477	3/27/2024	GROUNDS	1,095.57
					Vendor Total	**1,095.57**
	6/7/2024	278.39	127248	5/16/2024	PARTS	278.39
					Vendor Total	**278.39**
	6/14/2024	1,957.81	127263	5/17/2024	GROUNDS	1,957.81
					Vendor Total	**1,957.81**
MOSLEY, CHARLES	12/22/2023	113.04	112023 TRAVEL	12/11/2023	112023 TRAVEL- WESTERN INTL BAND, SEATTLE, WA	113.04
					Vendor Total	**113.04**
MOSLEY, ISABEL	8/25/2023	331.48	072823 TRAVEL	8/14/2023	072823 TRAVEL- AUTO/ROBOTICS- LA, CA	331.48
					Vendor Total	**331.48**
MOSS, LAUREN	8/11/2023	144.87	062023 TRAVEL	6/30/2023	062023 TRAVEL	144.87
					Vendor Total	**144.87**
	12/15/2023	46.31	101223 TRAVEL	11/29/2023	101223 TRAVEL- CESE, MILWAUKEE, WI	46.31
					Vendor Total	**46.31**
MOTOR CONTROL SPECIALTIES INC	8/24/2023	1,540.00	135625	8/1/2023	REPLACEMENT ABB FREQ DRIVE HVAC PARTS WREN HOLLOW	1,090.00
			135730	8/11/2023	REPLACEMENT ABB FREQ DRIVE HVAC PARTS WREN HOLLOW	450.00
					Vendor Total	**1,540.00**
	9/14/2023	1,740.00	135248	7/4/2023	HVAC PARTS HANNA WOODS WO# 285660	1,290.00
			136076	9/6/2023	HVAC PARTS HANNA WOODS WO# 285660	450.00
					Vendor Total	**1,740.00**
	12/21/2023	1,691.00	137452	11/14/2023	HVAC	1,691.00
					Vendor Total	**1,691.00**
	5/2/2024	1,690.00	139229	4/23/2024	HVAC	1,240.00
			139257	4/26/2024	HVAC	450.00
					Vendor Total	**1,690.00**
	5/30/2024	1,510.16	139283	4/29/2024	HVAC	1,110.16
			139720	5/22/2024	HVAC	400.00

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					Vendor Total	**1,510.16**
MOULDER, SARA	8/11/2023	149.14	041523 TRAVEL	6/30/2023	041523 TRAVEL- WPC, MESA, AZ	149.14
					Vendor Total	**149.14**
	3/15/2024	53.96	REIMB 020724	2/7/2024	FACULTY SNACKS	53.96
					Vendor Total	**53.96**
M-S MUSIC INC	8/3/2023	72.00	133180	7/18/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CHS	72.00
					Vendor Total	**72.00**
	8/10/2023	152.00	132899	6/19/2023	SHEET MUSIC	152.00
					Vendor Total	**152.00**
	8/10/2023	520.55	133353	8/1/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SWMS	338.15
			133419	8/4/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SWMS	182.40
					Vendor Total	**520.55**
	8/17/2023	535.97	129527	1/17/2023	SHEET MUSIC	67.50
			130420	2/9/2023	SHEET MUSIC	306.22
			132874	6/15/2023	RETURN REFUND	(13.25)
			133379	8/2/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CHS	175.50
					Vendor Total	**535.97**
	8/24/2023	1,398.89	133181	7/18/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	247.50
			133495	8/9/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	184.69
			133515	8/10/2023	I'M JUST KEN INTERACTIVE SHEET MUSIC	4.99
			133578	8/15/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WMS	309.10
			133632	8/16/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	83.58
			133672	8/17/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	64.72
			133701	8/18/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CMS	89.70

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			133706	8/18/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	202.36
			133710	8/18/2023	FA -BLANKET PO FOR SHEET MUSIC FY 23-24-ELEMENTARY	90.75
			133719	8/19/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	63.00
			133723	8/19/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	58.50
					Vendor Total	**1,398.89**
	8/31/2023	639.98	133677	8/17/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WMS	44.55
			133724	8/19/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CHS	58.50
			133779	8/22/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	50.00
			133781	8/22/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	115.80
			133848	8/25/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	130.00
			133914	8/28/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WMS	100.80
			133915	8/28/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WMS	90.00
			133925	8/28/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	50.33
					Vendor Total	**639.98**
	9/7/2023	718.02	133783	8/22/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	83.93
			133829	8/24/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SWMS	13.49
			133841	8/24/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CMS	284.30
			133880	8/25/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	10.35
			133884	8/25/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SHS	173.98
			133934	8/29/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CMS	151.97
					Vendor Total	**718.02**
	9/21/2023	221.50	134136	9/5/2023	SHEET MUSIC FOR CHOIR INSTRUCTION	59.75

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			134318	9/13/2023	SHEET MUSIC FOR ORCHESTRA INSTRUCTION	81.83
			134432	9/16/2023	SHEET MUSIC FOR ORCHESTRA INSTRUCTION	79.92
					Vendor Total	**221.50**
	10/5/2023	373.50	134429	9/16/2023	SHEET MUSIC FOR BAND INSTRUCTION	132.49
			134430	9/16/2023	BOOKS TO BE CHARGED TO STUDENTS ACCOUNTS	128.59
			134444	9/16/2023	BOOKS TO BE CHARGED TO STUDENTS ACCOUNTS	11.69
			134535	9/21/2023	BOOKS TO BE CHARGED TO STUDENTS ACCOUNT	41.37
			134536	9/21/2023	SHEET MUSIC FOR BAND INSTRUCTION	47.67
			134543	9/21/2023	BOOKS TO BE CHARGED TO STUDENTS ACCOUNTS	11.69
					Vendor Total	**373.50**
	10/12/2023	1,408.92	127082	9/8/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	76.50
			133958	8/29/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NEMS	252.00
			134011	8/30/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	176.70
			134058	8/31/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	55.00
			134065	9/1/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	195.97
			134277	9/12/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	12.58
			134279	9/12/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	153.45
			134610	9/24/2023	SHEET MUSIC FOR BAND	23.38
			134612	9/24/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SHS	106.99
			134622	9/25/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	133.45
			134653	9/25/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SHS	64.75
			134685	9/26/2023	SHEET MUSIC FOR CHOIR	102.96

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			134807	10/3/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	7.19
			134828	10/4/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NEMS	48.00
					Vendor Total	**1,408.92**
	10/27/2023	3,211.90	130665	2/17/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NEMS	167.40
			133722	8/19/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NEMS	55.80
			133984	8/30/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	83.75
			133988	8/30/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NEMS	58.50
			134194	9/7/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	65.00
			134337	9/13/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CHS	247.50
			134410	9/15/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	486.72
			134551	9/21/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	239.67
			134561	9/22/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	60.75
			134565	9/22/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CHS	112.50
			134640	9/25/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WMS	115.87
			134674	9/26/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WMS	50.62
			134860	10/5/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CMS	153.60
			134950	10/10/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	176.49
			135052	10/13/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CMS	49.95
			135070	10/16/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	180.00
			135101	10/17/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	169.56
			135104	10/17/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CHS	209.61

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			135201	10/19/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	101.25
			135250	10/23/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	427.36
					Vendor Total	**3,211.90**
	10/27/2023	265.70	130623	2/17/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WMS	43.20
			131021	3/1/2023	BLANKET PURCHASE ORDER FOR SUPPLIES FINE ARTS	28.75
			133968	8/29/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CHS	26.40
			134609	9/24/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	4.50
			134887	10/6/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CMS	42.30
			135049	10/13/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CMS	35.07
			135100	10/17/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	35.98
			135117	10/17/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CMS	49.50
					Vendor Total	**265.70**
	11/2/2023	2,116.88	134845	10/5/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SHS	393.50
			134933	10/10/2023	BOOK FOR BAND CLASS	11.69
			135069	10/16/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SHS	92.00
			135092	10/16/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SHS	96.50
			135093	10/16/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WMS	51.75
			135102	10/17/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SHS	20.61
			135131	10/18/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SHS	22.00
			135136	10/18/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SHS	111.48
			135150	10/18/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SWMS	73.97

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			135190	10/19/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WMS	67.50
			135198	10/19/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CMS	51.00
			135262	10/23/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CMS	61.20
			135266	10/23/2023	SHEET MUSIC FOR ALL-DISTRICT ORCHESTRA	449.10
			135304	10/24/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SHS	130.79
			135341	10/26/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SWMS	256.19
			135412	10/31/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CMS	104.00
			3017241	10/27/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SWMS	123.60
					Vendor Total	**2,116.88**
	11/9/2023	591.05	133008	6/28/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WMS	49.90
			135256	10/23/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SHS	90.95
			135335	10/25/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SHS	157.75
			135432	10/31/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	234.00
			135436	10/31/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WMS	58.45
					Vendor Total	**591.05**
	11/16/2023	1,929.93	134613	9/24/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SHS	210.51
			135393	10/30/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	67.50
			135429	10/31/2023	SHEET MUSIC SAMBA LA BAMBA AD ORCH	486.00
			135522	11/4/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CHS	25.02
			135528	11/6/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CHS	65.55
			135531	11/6/2023	SHEET MUSIC SAMBA LA BAMBA AD ORCH	850.50

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			135561	11/7/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SHS	33.06
			135563	11/8/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CHS	94.50
			135593	11/8/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	57.96
			135615	11/10/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	39.33
					Vendor Total	**1,929.93**
	11/30/2023	1,319.53	135354	10/26/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CHS	886.99
			135381	10/27/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CMS	53.99
			135558	11/7/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NEMS	40.50
			135634	11/13/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WMS	50.62
			135747	11/17/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SHS	208.68
			135761	11/18/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	78.75
					Vendor Total	**1,319.53**
	12/14/2023	722.61	135199	10/19/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CHS	54.87
			135428	10/31/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	27.00
			135586	11/8/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	49.50
			135587	11/8/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SWMS	86.50
			135588	11/8/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SWMS	24.75
			135596	11/8/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SWMS	24.84
			135597	11/8/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SWMS	40.10
			135710	11/15/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SWMS	82.00
			135711	11/15/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SWMS	78.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			135754	11/18/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WMS	112.86
			135771	11/20/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	7.19
			135852	11/25/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	45.00
			135886	11/28/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	45.00
			135889	11/28/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CHS	45.00
					Vendor Total	**722.61**
	12/21/2023	379.92	130148	2/2/2023	BAND MUSIC	213.00
			135589	11/8/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SWMS	28.08
			3017536	12/6/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	7.18
			3017566	12/7/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WMS	91.86
			3017582	12/8/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	39.80
					Vendor Total	**379.92**
	1/4/2024	1,313.34	135583	11/8/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SHS	58.75
			135794	11/21/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	28.78
			135891	11/28/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CHS	132.50
			135984	12/13/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SHS	54.00
			135995	12/15/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CHS	54.84
			3017646	12/14/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CHS	45.00
			3017647	12/14/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	217.85
			3017675	12/15/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	371.19
			3017733	12/19/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SHS	259.93

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			3017781	12/22/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CHS	90.50
					Vendor Total	**1,313.34**
	1/11/2024	87.38	3017643	12/14/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CHS	55.00
			3017697	12/18/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CMS	32.38
					Vendor Total	**87.38**
	1/18/2024	864.58	3017852	1/2/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	16.19
			3017880	1/3/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	260.60
			3017961	1/5/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	148.31
			3017993	1/5/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CMS	58.49
			3018118	1/11/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	211.00
			3018234	1/16/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	49.50
			3018235	1/16/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	80.41
			3018236	1/16/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	13.99
			3018241	1/16/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	26.09
					Vendor Total	**864.58**
	1/25/2024	1,299.61	3017951	1/5/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	672.32
			3018091	1/11/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CHS	179.20
			3018104	1/11/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	179.00
			3018142	1/12/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CMS	49.50
			3018143	1/12/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CMS	75.00
			3018144	1/12/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CMS	74.19

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			3018187	1/12/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	70.40
					Vendor Total	**1,299.61**
	2/1/2024	160.37	3017874	1/3/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SWMS	20.25
			3017879	1/3/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SHS	71.75
			3018101	1/11/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CHS	21.60
			3018296	1/18/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SHS	10.78
			3018390	1/23/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	35.99
					Vendor Total	**160.37**
	2/8/2024	1,249.69	3018276	1/17/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	230.00
			3018375	1/23/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	19.95
			3018420	1/24/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	405.24
			3018434	1/25/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NEMS	104.00
			3018435	1/25/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	48.60
			3018439	1/25/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	124.80
			3018515	1/30/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SWMS	317.10
					Vendor Total	**1,249.69**
	2/15/2024	1,451.92	3018377	1/23/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CMS	65.00
			3018380	1/23/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CMS	35.07
			3018573	1/31/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SWMS	315.28
			3018605	2/1/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CHS	112.50
			3018628	2/2/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	99.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			3018703	2/5/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	24.95
			3018719	2/6/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CMS	58.50
			3018723	2/6/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CHS	363.89
			3018726	2/6/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CHS	32.50
			3018762	2/6/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SHS	122.38
			3018826	2/8/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	184.00
			3018840	2/8/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CMS	38.85
					Vendor Total	**1,451.92**
	2/22/2024	330.38	3018607	2/1/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CMS	50.00
			3018940	2/12/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	19.75
			3018953	2/12/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	179.75
			3018955	2/12/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	72.79
			3019018	2/15/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	8.09
					Vendor Total	**330.38**
	2/29/2024	1,487.11	3018718	2/6/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CMS	40.50
			3018999	2/14/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	445.63
			3019020	2/15/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CMS	222.30
			3019021	2/15/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	307.04
			3019028	2/15/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CHS	135.00
			3019077	2/16/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SWMS	66.25
			3019150	2/20/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SWMS	35.07

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			3019205	2/21/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CHS	119.87
			3019209	2/21/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CHS	9.95
			3019210	2/21/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	105.50
					Vendor Total	**1,487.11**
	3/7/2024	372.83	3018841	2/8/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	7.19
			3019000	2/14/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SWMS	45.00
			3019076	2/16/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	79.99
			3019190	2/21/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NEMS	50.00
			3019331	2/27/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SWMS	190.65
					Vendor Total	**372.83**
	3/14/2024	1,461.61	3018813	3/9/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SHS	96.00
			3019182	2/21/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SHS	208.88
			3019259	2/24/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SHS	114.50
			3019316	2/27/2024	FA -BLANKET PO FOR SHEET MUSIC FY 23-24-ELEMENTARY	67.75
			3019359	2/28/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	16.20
			3019360	2/28/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	27.00
			3019393	2/29/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	37.50
			3019413	2/29/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	72.00
			3019433	2/29/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SHS	50.00
			3019456	3/1/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WMS	538.10
			3019478	3/4/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SHS	89.05

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			3019492	3/4/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SWMS	63.45
			3019512	3/4/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	19.78
			3019619	3/6/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CMS	22.50
			3019627	3/6/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CMS	13.90
			3019630	3/7/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SWMS	25.00
					Vendor Total	**1,461.61**
	3/21/2024	276.96	136459	3/7/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CHS	15.98
			3019634	3/7/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CHS	157.44
			3019685	3/8/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WMS	55.00
			3019686	3/8/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WMS	48.54
					Vendor Total	**276.96**
	3/28/2024	107.98	3019439	2/29/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CHS	68.98
			3019458	3/1/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CMS	15.00
			3019584	3/5/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CHS	24.00
					Vendor Total	**107.98**
	4/4/2024	436.77	3019227	2/22/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	9.99
			3019836	3/19/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	54.00
			3019907	3/25/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	64.98
			3019921	3/25/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CMS	94.50
			3019922	3/25/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CMS	55.80
			3019963	3/27/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	54.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			3019973	3/28/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WMS	103.50
					Vendor Total	**436.77**
	4/18/2024	1,341.17	3017679	12/15/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	135.51
			3018237	1/16/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	54.00
			3018962	2/13/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	735.37
			3019432	2/29/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	45.00
			3019435	2/29/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	115.23
			3019991	3/28/2024	FA -BLANKET PO FOR SHEET MUSIC FY 23-24-ELEMENTARY	102.00
			3020029	4/1/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SWMS	14.39
			3020069	4/2/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CMS	62.07
			3020097	4/3/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SHS	77.60
					Vendor Total	**1,341.17**
	4/25/2024	693.48	135268	10/23/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SHS	45.00
			3017994	1/5/2024	SHEET MUSIC AD ORCH MEDIEVAL KINGS	144.00
			3018574	1/31/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	65.00
			3019357	2/28/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	59.40
			3019358	2/28/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	17.50
			3019457	3/1/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	11.99
			3019925	3/25/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WMS	270.81
			3020134	4/9/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WMS	33.34
			3020159	4/9/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WMS	25.44

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			3020160	4/9/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WMS	21.00
					Vendor Total	**693.48**
	5/2/2024	1,886.42	3017537	4/30/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SWMS	85.05
			3018185	1/12/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SWMS	24.99
			3018238	1/16/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CMS	35.07
			3018305	1/19/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SWMS	156.06
			3019181	2/21/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SWMS	37.05
			3019653	3/7/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	140.50
			3019895	3/22/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SWMS	49.99
			3020140	4/9/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	76.57
			3020183	4/11/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CMS	65.42
			3020328	4/19/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	118.00
			3020331	4/19/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SWMS	49.60
			3020370	4/23/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SHS	85.50
			3020419	4/27/2024	FA -BLANKET PO FOR SHEET MUSIC FY 23-24-ELEMENTARY	448.50
			3020429	4/29/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	98.44
			3020431	4/29/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SWMS	112.80
			3020442	4/29/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SWMS	30.30
			3020443	4/29/2024	FA -BLANKET PO FOR SHEET MUSIC FY 23-24-ELEMENTARY	62.98
			3020447	4/29/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SWMS	45.00
			3020449	4/29/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SWMS	45.00

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			3020458	4/30/2024	SHEET MUSIC FOR ORCHESTRA	119.60
					Vendor Total	**1,886.42**
	5/2/2024	39.39	133793	8/23/2023	CREDIT MEMO TO WAIVE SHIPPING FEE	(13.25)
			3017538	4/30/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SWMS	20.25
			3020288	4/18/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CHS	4.00
			3020439	4/29/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	14.40
			3020440	4/29/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	13.99
					Vendor Total	**39.39**
	5/9/2024	3,423.10	133850	8/25/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NEMS	43.20
			3020156	4/9/2024	FA -BLANKET PO FOR SHEET MUSIC FY 23-24-ELEMENTARY	48.60
			3020420	4/27/2024	FA -BLANKET PO FOR SHEET MUSIC FY 23-24-ELEMENTARY	204.83
			3020445	4/29/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CMS	164.34
			3020446	4/29/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	155.25
			3020450	4/29/2024	BLANKET PURCHASE ORDER FOR SUPPLIES FINE ARTS	182.08
			3020452	4/29/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	94.00
			3020459	4/30/2024	SHEET MUSIC FOR ORCHESTRA	672.75
			3020460	4/30/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CMS	199.60
			3020465	4/30/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	30.58
			3020468	4/30/2024	FA -BLANKET PO FOR SHEET MUSIC FY 23-24-ELEMENTARY	46.76
			3020469	4/30/2024	FA -BLANKET PO FOR SHEET MUSIC FY 23-24-ELEMENTARY	340.04
			3020470	4/30/2024	FA -BLANKET PO FOR SHEET MUSIC FY 23-24-ELEMENTARY	133.29
			3020475	5/1/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NEMS	596.20

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			3020479	4/30/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	511.58
					Vendor Total	**3,423.10**
	5/16/2024	13.99	3020451	4/29/2024	SHEET MUSIC OR ORCHESTRA	13.99
					Vendor Total	**13.99**
	5/23/2024	1,200.79	135364	10/27/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NEMS	(55.80)
			3019611	3/6/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SHS	49.50
			3020193	4/11/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SWMS	53.96
			3020481	4/30/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	126.00
			3020509	5/3/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NEMS	39.17
			3020563	5/8/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SMS	987.96
					Vendor Total	**1,200.79**
	5/30/2024	15.18	3019646	3/7/2024	BAND MUSIC	15.18
					Vendor Total	**15.18**
	6/6/2024	1,080.97	3020444	4/29/2024	SHEET MUSIC SM STRINGS PROGRESSIVE SOLOS	599.14
			3020812	5/23/2024	SOUTH HIGH ORCH PHILHARMONIC SHEET MUSIC	337.99
			3020815	5/23/2024	CLAYMONT SHEET MUSIC FIDDLER PHILHARMONIC	143.84
					Vendor Total	**1,080.97**
MSA MUSIC INC	8/11/2023	4,670.00	196917	7/31/2023	FA - WM BAND - BARI SAX - FISCHER	4,670.00
					Vendor Total	**4,670.00**
	2/2/2024	10,135.00	201372	11/8/2023	FLUGELHORN	795.00
			201591	9/30/2023	FA - NEM BAND - BARI SAX - STEEP	9,340.00
					Vendor Total	**10,135.00**
	2/23/2024	4,396.00	205965	2/14/2024	WOODWINDS	4,396.00
					Vendor Total	**4,396.00**
	5/10/2024	7,224.00	207919	3/27/2024	MUSICAL INSTRUMENT	7,224.00
					Vendor Total	**7,224.00**

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MSBA-MISSOURI SCHOOL BOARDS ASSOCIATION	9/29/2023	299.00	INV-19201-D7W4B6	9/5/2023	REGISTRATION - MSBA CONFERENCE - PATTY BEDBOROUGH	299.00
					Vendor Total	**299.00**
	10/13/2023	1,540.00	INV-18523-T2P9C4	8/18/2023	MSBA CONFERENCE REGISTRATION	1,495.00
			INV-19638-W8H3R2	9/19/2023	REGISTRATION FOR MSBA REGION 7 MEETING	45.00
					Vendor Total	**1,540.00**
	5/10/2024	15,966.00	INV-25330-C9J6B6	4/4/2024	MBSA ANNUAL DUES	15,966.00
					Vendor Total	**15,966.00**
MSC INDUSTRIAL SUPPLY CO	8/4/2023	202.87	58883667	7/17/2023	PLATFORM STEPLADDER	202.87
					Vendor Total	**202.87**
	6/7/2024	23.75	72976158	5/15/2024	EYE BOLT	23.75
					Vendor Total	**23.75**
MSHSAA	7/14/2023	5,821.00	23-W06134	4/24/2023	REGISTRATION FOR STATE DEBATE - PCH	47.00
			23-W07294	6/26/2023	BLANKET ORDER FOR POST-SEASON ATHLETIC SETTLEMENT	4,714.00
			23-W07333	6/26/2023	BLANKET ORDER FOR POST-SEASON ATHLETIC SETTLEMENT	1,060.00
					Vendor Total	**5,821.00**
	7/21/2023	250.00	22-W04382	3/9/2022	GIRLS WATER POLO	50.00
			24-W00729	5/11/2023	HIGH SCHOOL BOYS VOLLEYBALL	50.00
			24-W00732	5/11/2023	HIGH SCHOOL BOYS VOLLEYBALL	50.00
			24-W00733	5/11/2023	HIGH SCHOOL BOYS VOLLEYBALL	50.00
			24-W00736	5/11/2023	HIGH SCHOOL BOYS VOLLEYBALL	50.00
					Vendor Total	**250.00**
	8/4/2023	100.00	23-W07084	6/13/2023	SCHOLAR BOWL	75.00
			24-W01038	6/26/2023	REGISTERING-JOSH MARTIN	25.00
					Vendor Total	**100.00**
	8/4/2023	22,594.56	24-W00076	4/10/2023	ATHLETIC REGISTRATION AND INSURANCE FEES 23-24	5,538.78
			24-W00181	4/12/2023	ATHLETIC REGISTRATION AND INSURANCE FEES 23-24	4,786.98

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			24-W00182	4/12/2023	ATHLETIC REGISTRATION AND INSURANCE FEES 23-24	6,112.26
			24-W00231	4/14/2023	ATHLETIC REGISTRATION AND INSURANCE FEES 23-24	6,156.54
					Vendor Total	**22,594.56**
	8/11/2023	175.00	22-W06697	6/30/2023	SCHOLAR BOWL- 2022	75.00
			23-W07138	6/30/2023	SCHOLAR BOWL REGISTRATION- 2023	75.00
			24-W01047	6/30/2023	J. TAGGART SUMMER AD WORKSHOP	25.00
					Vendor Total	**175.00**
	8/25/2023	100.00	23-W07083	6/13/2023	CH- SCHOLAR BOWL DISTRICT ENTRY 2023	75.00
			24-W01205	8/3/2023	CH - REGISTRATION FOR AD CONFERENCE	25.00
					Vendor Total	**100.00**
	9/29/2023	150.00	23-W06075	4/21/2023	4/19/23 PITCH COUNT LATE FEE	25.00
			23-W06246	4/27/2023	4/25/23 PITCH COUNT LATE FEE	25.00
			23-W07215	6/13/2023	SCHOLAR BOWL FEE	50.00
			24-W01671	9/15/2023	REOPEN MUSIC RULES REVIEW - J. FISCHER	50.00
					Vendor Total	**150.00**
	10/13/2023	137.74	23-001908	5/4/2023	CHOIR STATE MEDALS & LG. GR PLAQUE	137.74
					Vendor Total	**137.74**
	10/27/2023	56.69	24-001336	10/12/2023	MSHSAA THREE YEAR CALENDERS 23-26	56.69
					Vendor Total	**56.69**
	11/10/2023	200.00	24-W01502	8/28/2023	REOPEN RULES REVIEWS	200.00
					Vendor Total	**200.00**
	11/17/2023	180.00	24-W02109	11/7/2023	STATE G GOLF FEE- F.WEISS PNH	60.00
			24-W02120	11/7/2023	STATE G GOLF FEE - SECREST, HUDNALL PWH	120.00
					Vendor Total	**180.00**
	12/15/2023	1,698.00	24-W02524	12/4/2023	BLANKET ORDER FOR POST-SEASON ATHLETIC SETTLEMENT	1,698.00
					Vendor Total	**1,698.00**

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	12/22/2023	50.00	24-W02647	12/6/2023	REOPEN SWIM & DIVE RULES REVIEW	50.00
					Vendor Total	**50.00**
	1/5/2024	1,773.00	24-W02893	12/15/2023	BLANKET ORDER FOR POST-SEASON ATHLETIC SETTLEMENT	1,773.00
					Vendor Total	**1,773.00**
	1/12/2024	50.00	24-001499	1/2/2024	GIRLS TENNIS FINE-INCOMPLETE LINEUP	50.00
					Vendor Total	**50.00**
	1/19/2024	380.00	24-001453	12/20/2023	MSHSAA ADJUDICATORS TRAINING	380.00
					Vendor Total	**380.00**
	2/9/2024	600.00	24-W03196	1/31/2024	ENTRY FEE WH DISTRICT MUSIC LRG GRP ORCHESTRA	150.00
			24-W03209	1/31/2024	ENTRY FEE WH BAND DISTRICT MUSIC LARGE GROUP BAND	150.00
			24-W03227	1/31/2024	ENTRYFEE-MIXED CHOIR TREBLE CHOIR TENOR-BASS NORTH	225.00
			24-W03238	1/31/2024	ENTRY FEE WH CHOIR DISTRICT MUSIC LARGE GRP VOCAL	75.00
					Vendor Total	**600.00**
	2/16/2024	1,696.00	24-001454	12/20/2023	CREDIT PENALTY K. MARTIN RULES	(50.00)
			24-W03198	1/31/2024	MUSIC LARGE GROUP ORCHESTRA NORTH	75.00
			24-W03211	1/31/2024	MUSIC LARGE GROUP BAND NORTH	75.00
			24-W03277	2/7/2024	BAND SOLO & SM ENS - W. HIGH	537.00
			24-W03278	2/7/2024	ORCH SOLO & SMALL ENS - W. HIGH SCHOOL	252.00
			24-W03279	2/7/2024	VOCOL SOLO & SMALL ENS - W. HIGH	303.00
			24-W03280	2/7/2024	MUSIC PIANO SOLO - W. HIGH SCHOOL	72.00
			24-W03347	2/7/2024	ENTRY FEE DISTRICT MUSIC BAND SOLO AND SMALL ENSEM	303.00
			24-W03349	2/7/2024	VOCAL SOLO & SMALL ENSEMBLE PNH	117.00
			24-W03350	2/7/2024	ENTRY FEE DISTRICT MUSIC PIANO SOLO NHS	12.00
					Vendor Total	**1,696.00**
	4/5/2024	10,344.80	24-W05378	3/28/2024	BLANKET ORDER FOR POST-SEASON ATHLETIC SETTLEMENT	6,780.20

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			24-W05458	3/28/2024	BLANKET ORDER FOR POST-SEASON ATHLETIC SETTLEMENT	3,564.60
					Vendor Total	**10,344.80**
	4/11/2024	132.00	24-W06147	4/3/2024	STATE SOLO & ENSEMBLE BAND ENTRY FEE-NORTH	93.00
			24-W06149	4/3/2024	STATE SOLO & ENSEMBLE ENTRY FEE-NORTH	27.00
			24-W06150	4/3/2024	STATE PIANO SOLO ENTRY FEE-NORTH	12.00
					Vendor Total	**132.00**
	5/10/2024	541.75	24-001774	5/1/2024	MSHSAA PLAQUES	88.75
			24-W03348	2/7/2024	ENTRY FEE MISSOURI STATE DISTRICT SOLO ENS NH ORCH	75.00
			24-W05844	4/3/2024	WH STATE SOLO/ENSEMBLE	138.00
			24-W05845	4/3/2024	WH STATE SOLO/ENSEMBLE FEES	99.00
			24-W05846	4/3/2024	WH STATE SOLO/ENSEMBLE VOCAL FEES	90.00
			24-W05847	4/3/2024	WH STATE SOLO/ENSEMBLE PIANO SOLO	36.00
			24-W06148	4/3/2024	ENTRY FEE MISSOURI STATE STATE SOLOENS NH ORCH	15.00
					Vendor Total	**541.75**
MTI ENTERPRISES INC.	9/15/2023	2,393.38	1036322	9/5/2023	WINTER MUSICAL ROYALTIES, MATERIALS: "MEAN GIRLS"	2,393.38
					Vendor Total	**2,393.38**
	9/22/2023	25.00	784726 BALANCE	4/12/2023	LIBRETTO/VOCAL BOOK GENTLEMAN'S GUIDE	25.00
					Vendor Total	**25.00**
	5/10/2024	400.00	5885570	4/16/2024	WINTER MUSICAL ROYALTIES, MATERIALS: PETER & STARC	400.00
					Vendor Total	**400.00**
MU ALPHA THETA	4/11/2024	660.00	24985	4/2/2024	MU ALPHA THETA-NORTH	372.00
			24986	4/2/2024	MU ALPHA THETA-NORTH	288.00
					Vendor Total	**660.00**
MUELLER, AARON	8/11/2023	387.46	061823 TRAVEL	6/30/2023	061823 TRAVEL- BASKETBALL CAMP, LAWRENCE, KS	387.46
					Vendor Total	**387.46**

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	9/1/2023	261.79	REIMB 8/26/23	8/26/2023	REIMB - CH FOOBALL TEAM FOOD	261.79
					Vendor Total	**261.79**
MUELLER, EMILY	9/22/2023	95.63	083123 TRAVEL	9/11/2023	083123 MILEAGE	95.63
					Vendor Total	**95.63**
	10/20/2023	215.50	093023 TRAVEL	10/5/2023	093023 MILEAGE	215.50
					Vendor Total	**215.50**
	11/3/2023	49.99	REIMB 10/30/23	10/30/2023	REMOTE CLICKER FOR PRESENTATION	49.99
					Vendor Total	**49.99**
	11/17/2023	132.97	103123 TRAVEL	11/8/2023	103123 MILEAGE	132.97
					Vendor Total	**132.97**
	12/22/2023	119.21	113023 TRAVEL	12/15/2023	113023 MILEAGE	119.21
					Vendor Total	**119.21**
	1/19/2024	89.08	123123 TRAVEL	1/8/2024	123123 MILEAGE	89.08
					Vendor Total	**89.08**
	2/16/2024	198.99	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	198.99
					Vendor Total	**198.99**
	3/15/2024	198.99	022924 TRAVEL	3/7/2024	FEBRUARY 2024 MILEAGE	198.99
					Vendor Total	**198.99**
	5/10/2024	83.75	043024 TRAVEL	5/6/2024	043024 MILEAGE	83.75
					Vendor Total	**83.75**
	6/7/2024	142.04	033124 TRAVEL	5/28/2024	033124 MILEAGE	142.04
					Vendor Total	**142.04**
MUELLER, JENNA	4/5/2024	236.40	030824 TRAVEL	3/28/2024	030824 TRAVEL- WRITE TO LEARN, COLUMBIA, MO	236.40
					Vendor Total	**236.40**

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MUELLER, JENNIFER	9/15/2023	161.13	083123 TRAVEL	9/11/2023	083123 MILEAGE	161.13
					Vendor Total	**161.13**
	10/13/2023	104.15	093023 TRAVEL	9/28/2023	093023 MILEAGE	104.15
					Vendor Total	**104.15**
	10/27/2023	294.76	101723 TRAVEL	10/23/2023	101723 TRAVEL- GIRLS STATE TENNIS	100.22
			103123 TRAVEL	10/25/2023	103123 MILEAGE	194.54
					Vendor Total	**294.76**
MUESEY, ALEX	3/8/2024	2,000.00	SCHOLAR RECIPIENT	2/26/2024	MARK WADE SCHOLAR AWARD PSOUTH HIGH - MUESEY	2,000.00
					Vendor Total	**2,000.00**
MULLEN, KATHIE	12/1/2023	14.99	REIMB 11/21/23	11/21/2023	REIMBURSE FOR UTENSILS FOR MEETINGS/CATERING	14.99
					Vendor Total	**14.99**
	6/28/2024	16.26	REIMB-5/22/24	6/22/2024	REIMBURSEMENT -COACHES PICNIC SUPPLIES	16.26
					Vendor Total	**16.26**
MUNCH, LISA	8/18/2023	167.89	071423 TRAVEL	7/28/2023	071423 TRAVEL- HEALTH OFFICE ORIEN., JEFF CITY, MO	167.89
					Vendor Total	**167.89**
	9/8/2023	22.98	REIMB 082623	8/26/2023	REPLENISH CLOTHES CLOSET	22.98
					Vendor Total	**22.98**
	5/10/2024	37.45	REIMB040224	4/2/2024	NURSE CPR CLASS SNACKS	37.45
					Vendor Total	**37.45**
MUNIE OUTDOOR SERVICES, INC.	7/21/2023	26,291.95	19503	7/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	893.00
			19504	7/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,027.00
			19505	7/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	885.00
			19506	7/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,366.00
			19507	7/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	799.00

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			19508	7/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,752.00
			19509	7/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,033.00
			19510	7/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,405.00
			19511	7/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	697.00
			19512	7/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	817.00
			19513	7/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	930.19
			19514	7/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	977.00
			19515	7/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,531.00
			19516	7/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	946.00
			19517	7/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,141.00
			19518	7/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,087.00
			19519	7/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,276.00
			19520	7/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	2,159.80
			19521	7/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	2,846.24
			19522	7/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	2,723.72
					Vendor Total	**26,291.95**
	8/4/2023	23,978.51	19713	8/1/2023	LAWN MOWING & TRIMMING SERVICES (GR)	931.00
			19714	8/1/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,027.00
			19715	8/1/2023	LAWN MOWING & TRIMMING SERVICES (GR)	885.00
			19716	8/1/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,366.00
			19717	8/1/2023	LAWN MOWING & TRIMMING SERVICES (GR)	799.00

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			19718	8/1/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,333.00
			19719	8/1/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,033.00
			19720	8/1/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,405.00
			19721	8/1/2023	LAWN MOWING & TRIMMING SERVICES (GR)	697.00
			19722	8/1/2023	LAWN MOWING & TRIMMING SERVICES (GR)	817.00
			19723	8/1/2023	LAWN MOWING & TRIMMING SERVICES (GR)	930.19
			19724	8/1/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,015.00
			19725	8/1/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,531.00
			19726	8/1/2023	LAWN MOWING & TRIMMING SERVICES (GR)	946.00
			19727	8/1/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,141.00
			19728	8/1/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,087.00
			19729	8/1/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,238.00
			19730	8/1/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,619.85
			19731	8/1/2023	LAWN MOWING & TRIMMING SERVICES (GR)	2,134.68
			19732	8/1/2023	LAWN MOWING & TRIMMING SERVICES (GR)	2,042.79
					Vendor Total	**23,978.51**
	9/22/2023	23,111.92	20243	9/8/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,501.00
			20244	9/8/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,661.00
			20245	9/8/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,180.00
			20246	9/8/2023	LAWN MOWING & TRIMMING SERVICES (GR)	2,226.00
			20247	9/8/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,040.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			20248	9/8/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,333.00
			20249	9/8/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,671.00
			20250	9/8/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,848.00
			20251	9/8/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,111.00
			20253	9/8/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,214.92
			20254	9/8/2023	LAWN MOWING & TRIMMING SERVICES (GR)	977.00
			20255	9/8/2023	LAWN MOWING & TRIMMING SERVICES (GR)	2,501.00
			20256	9/8/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,236.00
			20257	9/8/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,851.00
			20258	9/8/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,761.00
					Vendor Total	**23,111.92**
	10/5/2023	5,815.47	20259	9/8/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,638.00
			20261	9/8/2023	LAWN MOWING & TRIMMING SERVICES (GR)	2,134.68
			20262	9/8/2023	LAWN MOWING & TRIMMING SERVICES (GR)	2,042.79
					Vendor Total	**5,815.47**
	10/27/2023	38,584.35	20428	10/4/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,539.00
			20429	10/4/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,540.50
			20430	10/4/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,285.00
			20431	10/4/2023	LAWN MOWING & TRIMMING SERVICES (GR)	2,422.50
			20432	10/4/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,439.50
			20433	10/4/2023	LAWN MOWING & TRIMMING SERVICES (GR)	2,171.00

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			20434	10/4/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,352.00
			20435	10/4/2023	LAWN MOWING & TRIMMING SERVICES (GR)	2,291.00
			20436	10/4/2023	LAWN MOWING & TRIMMING SERVICES (GR)	686.50
			20437	10/4/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,469.50
			20438	10/4/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,620.15
			20439	10/4/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,679.00
			20440	10/4/2023	LAWN MOWING & TRIMMING SERVICES (GR)	2,174.50
			20441	10/4/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,526.00
			20442	10/4/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,654.50
			20443	10/4/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,957.50
			20444	10/4/2023	LAWN MOWING & TRIMMING SERVICES (GR)	2,114.00
			20445	10/4/2023	LAWN MOWING & TRIMMING SERVICES (GR)	2,699.75
			20446	10/4/2023	LAWN MOWING & TRIMMING SERVICES (GR)	3,557.80
			20447	10/4/2023	LAWN MOWING & TRIMMING SERVICES (GR)	3,404.65
					Vendor Total	**38,584.35**
	11/17/2023	35,660.26	18947	5/19/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,563.50
			18952	5/19/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,689.50
			18956	5/19/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,434.50
			19099	6/7/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,661.00
			19105	6/7/2023	LAWN MOWING & TRIMMING SERVICES (GR)	2,291.00
			19107	6/7/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,273.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			20816	11/7/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,344.00
			20818	11/7/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,796.00
			20820	11/7/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,752.00
			20821	11/7/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,671.00
			20822	11/7/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,848.00
			20826	11/7/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,328.00
			20827	11/7/2023	LAWN MOWING & TRIMMING SERVICES (GR)	2,016.00
			20828	11/7/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,274.00
			20829	11/7/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,851.00
			20830	11/7/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,424.00
			20831	11/7/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,714.00
			20832	11/7/2023	LAWN MOWING & TRIMMING SERVICES (GR)	2,159.80
			20833	11/7/2023	LAWN MOWING & TRIMMING SERVICES (GR)	2,846.24
			20834	11/7/2023	LAWN MOWING & TRIMMING SERVICES (GR)	2,723.72
					Vendor Total	**35,660.26**
	11/17/2023	20,191.61	18941	5/19/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,185.50
			18942	5/19/2023	LAWN MOWING & TRIMMING SERVICES (GR)	929.50
			18946	5/19/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,191.50
			18948	5/19/2023	LAWN MOWING & TRIMMING SERVICES (GR)	855.50
			18949	5/19/2023	LAWN MOWING & TRIMMING SERVICES (GR)	975.50
			18950	5/19/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,088.69

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			18951	5/19/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,135.50
			18953	5/19/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,104.50
			18954	5/19/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,141.00
			18955	5/19/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,245.50
			19100	6/7/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,218.00
			19104	6/7/2023	LAWN MOWING & TRIMMING SERVICES (GR)	995.00
			19106	6/7/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,111.00
			20815	11/7/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,254.00
			20817	11/7/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,028.00
			20819	11/7/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,040.00
			20823	11/7/2023	LAWN MOWING & TRIMMING SERVICES (GR)	414.00
			20824	11/7/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,064.00
			20825	11/7/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,214.92
					Vendor Total	**20,191.61**
	12/15/2023	26,225.50	21022	12/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	570.00
			21023	12/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	951.00
			21024	12/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,186.50
			21025	12/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	860.00
			21026	12/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	761.00
			21027	12/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,714.00
			21028	12/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,352.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			21029	12/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,525.50
			21030	12/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,111.00
			21031	12/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	817.00
			21032	12/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	930.19
			21033	12/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,524.50
			21034	12/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,493.00
			21035	12/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,028.50
			21036	12/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,103.00
			21037	12/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	674.00
			21038	12/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,434.50
			21039	12/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,619.85
			21040	12/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	2,846.24
			21041	12/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	2,723.72
					Vendor Total	**26,225.50**
	1/5/2024	10,583.15	19108	6/7/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,499.65
			19109	6/7/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,641.00
			19110	6/7/2023	LAWN MOWING & TRIMMING SERVICES (GR)	2,501.00
			19111	6/7/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,526.00
			19112	6/7/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,654.50
			19113	6/7/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,761.00
					Vendor Total	**10,583.15**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	1/11/2024	4,721.85	19114	6/7/2023	LAWN MOWING & TRIMMING SERVICES (GR)	2,038.00
			20252	9/8/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,064.00
			20260	9/8/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,619.85
					Vendor Total	**4,721.85**
	3/8/2024	207.00	21302	1/8/2024	LAWN MOWING & TRIMMING SERVICES (GR)	207.00
					Vendor Total	**207.00**
	5/24/2024	19,421.92	22449	4/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,501.00
			22450	4/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,306.00
			22451	4/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	771.00
			22452	4/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,758.00
			22453	4/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	964.00
			22454	4/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,676.00
			22455	4/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,276.00
			22457	4/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,073.00
			22458	4/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	988.00
			22459	4/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,138.92
			22460	4/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,290.00
			22462	4/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,198.00
			22463	4/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,458.00
			22464	4/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,386.00
			22465	4/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,638.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**19,421.92**
	6/14/2024	15,701.40	22456	4/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,772.00
			22461	4/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	2,425.00
			22466	4/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	2,159.80
			22467	4/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	2,846.24
			22468	4/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	2,723.72
			22469	4/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	2,558.64
			22527	4/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	76.00
			22528	4/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	38.00
			22529	4/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	114.00
			22530	4/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	114.00
			22531	4/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	114.00
			22532	4/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	76.00
			22533	4/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	114.00
			22534	4/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	114.00
			22535	4/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	76.00
			22536	4/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	76.00
			22537	4/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	76.00
			22538	4/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	76.00
			22539	4/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	76.00
			22540	4/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	76.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**15,701.40**
	6/28/2024	40,811.49	22699	6/7/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,216.00
			22700	6/7/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,661.00
			22701	6/7/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,399.00
			22702	6/7/2024	LAWN MOWING & TRIMMING SERVICES (GR)	2,188.00
			22703	6/7/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,560.00
			22704	6/7/2024	LAWN MOWING & TRIMMING SERVICES (GR)	2,171.00
			22705	6/7/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,671.00
			22706	6/7/2024	LAWN MOWING & TRIMMING SERVICES (GR)	2,291.00
			22707	6/7/2024	LAWN MOWING & TRIMMING SERVICES (GR)	904.00
			22708	6/7/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,273.00
			22709	6/7/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,461.65
			22710	6/7/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,565.00
			22711	6/7/2024	LAWN MOWING & TRIMMING SERVICES (GR)	2,016.00
			22712	6/7/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,526.00
			22713	6/7/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,851.00
			22714	6/7/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,761.00
			22715	6/7/2024	LAWN MOWING & TRIMMING SERVICES (GR)	2,076.00
			22716	6/7/2024	LAWN MOWING & TRIMMING SERVICES (GR)	2,699.75
			22717	6/7/2024	LAWN MOWING & TRIMMING SERVICES (GR)	3,557.80
			22718	6/7/2024	LAWN MOWING & TRIMMING SERVICES (GR)	3,404.65

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			22730	6/7/2024	LAWN MOWING & TRIMMING SERVICES (GR)	2,558.64
					Vendor Total	**40,811.49**
MUNJE, VRUSHALI	2/2/2024	30.00	REIMB - MUNJE 011024	1/10/2024	REIMBURSE FOR SAFETY SHOES	30.00
					Vendor Total	**30.00**
MURRAY, DAWN	4/5/2024	0.00	022824 TRAVEL	3/26/2024	022824 TRAVEL- SCHOOL VISIT, LIBERTY, MO	25.43
					Vendor Total	**25.43**
MURREL, DEANNA	7/27/2023	166.37	063023 TRAVEL	6/30/2023	063023 MILEAGE	166.37
					Vendor Total	**166.37**
	8/11/2023	33.41	063023* TRAVEL	6/30/2023	063023* MILEAGE	33.41
					Vendor Total	**33.41**
	12/22/2023	317.35	111023 TRAVEL	12/18/2023	111023 TRAVEL- CTO CLINIC, LEE'S SUMMIT, MO	317.35
					Vendor Total	**317.35**
MUSEUM HOLDINGS, LLC	6/14/2024	2,000.00	103626	6/3/2024	VENUE FOR THE FAMILY VICC MEETING	2,000.00
					Vendor Total	**2,000.00**
MUSIC IN MOTION	9/21/2023	351.78	00784469	7/5/2023	MUSIC INSTERMENTS FOR MUSIC TEACHER	351.78
					Vendor Total	**351.78**
MUSIC-MISSOURI UNITED SCHOOL INSURANCE COUNCIL	12/15/2023	3,225,923.00	12/31/23 - 12/31/24	12/12/2023	ANNUAL INSURANCE ASSESSMENT	3,225,923.00
					Vendor Total	**3,225,923.00**
MUSTAFIC, HASIB	10/13/2023	261.35	073123 TRAVEL	9/28/2023	073123 MILEAGE	163.75
			083123 TRAVEL	9/28/2023	083123 MILEAGE	59.61
			093023 TRAVEL	10/5/2023	093023 MILEAGE	37.99
					Vendor Total	**261.35**
	12/15/2023	56.33	113023 TRAVEL	12/6/2023	113023 MILEAGE	56.33
					Vendor Total	**56.33**

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	12/15/2023	41.92	103123 TRAVEL	12/6/2023	103123 MILEAGE	41.92
					Vendor Total	**41.92**
	1/12/2024	24.24	123123 TRAVEL	1/8/2024	123123 MILEAGE	24.24
					Vendor Total	**24.24**
	3/15/2024	98.91	013124 TRAVEL	3/7/2024	JANUARY 2024 MILEAGE	18.34
			022924 TRAVEL	3/7/2024	FEBRUARY 2024 MILEAGE	80.57
					Vendor Total	**98.91**
	5/10/2024	83.84	033124 TRAVEL	5/3/2024	043024 MILEAGE	83.84
					Vendor Total	**83.84**
MV LEARNING, LLC	3/8/2024	23,153.60	ND24-1955	2/16/2024	MCKINNEY-VENTO.ORG SOFTWARE	23,153.60
					Vendor Total	**23,153.60**
MYBRANDPROMO INC	3/1/2024	1,230.02	28921-1	2/13/2024	TOY FRAMES AND NAME PLATES	1,230.02
					Vendor Total	**1,230.02**
NAAR, LAURIE	9/22/2023	37.99	071223-080323 TRAVEL	9/15/2023	071223-083123 MILEAGE	37.99
					Vendor Total	**37.99**
	4/5/2024	214.97	031424 TRAVEL	3/27/2024	031424 TRAVEL- I/C CONFERENCE, OSAGE BEACH, MO	214.97
					Vendor Total	**214.97**
NASCO EDUCATION LLC	8/4/2023	139.78	463813	7/17/2023	PE 23-24 SCHOOL YEAR SUPPLY BULK ORDER	139.78
					Vendor Total	**139.78**
	8/11/2023	30.87	467522	7/24/2023	PE 23-24 SCHOOL YEAR SUPPLY BULK ORDER	30.87
					Vendor Total	**30.87**
	9/1/2023	2,741.06	481857	8/17/2023	ART SUPPLIES	2,741.06
					Vendor Total	**2,741.06**
	9/22/2023	330.58	496394	9/5/2023	ART SUPPLIES	330.58
					Vendor Total	**330.58**
	10/6/2023	14.40	508454	9/20/2023	MASKING TAPE FOR ART CLASS	14.40

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**14.40**
	10/27/2023	65.84	524363	10/11/2023	ART SUPPLIES	65.84
					Vendor Total	**65.84**
	12/1/2023	16.44	515941	10/29/2023	ART CLASSROOM SUPPLIES	16.44
					Vendor Total	**16.44**
NASSP/NHS/NJHS	3/7/2024	385.00	9001793024	2/9/2024	NJHS REGISTRATION FEES	385.00
					Vendor Total	**385.00**
	3/7/2024	385.00	9001771861	2/9/2024	NHS Membership	385.00
					Vendor Total	**385.00**
	3/14/2024	770.00	9001775950	2/9/2024	NHS MEMBERSHIP, SCHOOL # 00017685	385.00
			9001792687	2/9/2024	NATIONAL JUNIOR HONORS SOCIETY AFFILIATION	385.00
					Vendor Total	**770.00**
NATIONAL FORENSIC LEAGUE	10/13/2023	1,008.00	106889	10/3/2023	SPEECH AND DEBATE MEMBERSHIPS AND TEAM RESOURCES	1,008.00
					Vendor Total	**1,008.00**
	11/10/2023	109.00	108795	11/5/2023	W. HIGH STUDENT MEMBERSHIPS	109.00
					Vendor Total	**109.00**
	12/1/2023	200.00	109870	11/20/2023	STUDENT DUES-WEST HIGH SCHOOL	200.00
					Vendor Total	**200.00**
	12/22/2023	100.00	111087	12/12/2023	MEMBERSHIP DUES	100.00
					Vendor Total	**100.00**
	2/2/2024	40.00	112180	1/17/2024	W HIGH SPEECH MEMBERSHIPS	40.00
					Vendor Total	**40.00**
NATIONAL SCHOLASTIC PRESS ASSOCIATION	8/18/2023	248.00	MR-2023-9471	8/11/2023	YEARBOOK RENEWAL AND CRITIQUE	248.00
					Vendor Total	**248.00**
	5/17/2024	138.00	00045703	4/9/2024	JOURNALISM HONOR CORDS	138.00
					Vendor Total	**138.00**
NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION-	10/20/2023	15.00	2340	9/7/2023	MEETING MEAL PAYMENT AD	15.00
					Vendor Total	**15.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
NATIVE LANDSCAPE SOLUTIONS	7/27/2023	1,500.00	38446	5/22/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	160.00
			38449	5/22/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	260.00
			38454	5/22/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	330.00
			39267	6/30/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	160.00
			39268	6/30/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	260.00
			39269	6/30/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	330.00
					Vendor Total	**1,500.00**
	8/11/2023	7,455.00	38441	5/22/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	330.00
			38442	5/22/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	1,090.00
			38443	5/22/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	325.00
			38445	5/22/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	505.00
			38447	5/22/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	190.00
			38448	5/22/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	190.00
			38450	5/22/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	330.00
			38451	5/22/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	160.00
			38452	5/22/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	330.00
			38453	5/22/2023	GROUNDS LANDSCAPING SERVICE	190.00
			38455	5/22/2023	GROUNDS LANDSCAPING SERVICE	330.00
			38546	5/22/2023	GROUNDS LANDSCAPING SERVICE	190.00
			39259	6/30/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	1,090.00
			39260	6/30/2023	GROUNDS LANDSCAPING SERVICE	330.00
			39261	6/30/2023	GROUNDS LANDSCAPING SERVICE	190.00
			39262	6/30/2023	GROUNDS LANDSCAPING SERVICE	330.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			39263	6/30/2023	GROUNDS LANDSCAPING SERVICE	190.00
			39264	6/30/2023	GROUNDS LANDSCAPING SERVICE	330.00
			39266	6/30/2023	GROUNDS LANDSCAPING SERVICE	505.00
			39449	6/30/2023	GROUNDS LANDSCAPING SERVICE	330.00
					Vendor Total	**7,455.00**
	8/11/2023	260.00	38444	5/22/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	130.00
			39265	6/30/2023	GROUNDS LANDSCAPING SERVICE	130.00
					Vendor Total	**260.00**
	8/11/2023	190.00	B 3912	7/31/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	190.00
					Vendor Total	**190.00**
	9/22/2023	2,265.00	40398	8/31/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	330.00
			40399	8/31/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	1,090.00
			40401	8/31/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	190.00
			40403	8/31/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	330.00
			40404	8/31/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	325.00
					Vendor Total	**2,265.00**
	9/29/2023	330.00	40400	8/31/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	330.00
					Vendor Total	**330.00**
	10/20/2023	2,485.00	40906	9/29/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	505.00
			40907	9/29/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	160.00
			40908	9/29/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	190.00
			40909	9/29/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	190.00
			40910	9/29/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	260.00
			40911	9/29/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	330.00

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			40912	9/29/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	330.00
			40913	9/29/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	330.00
			40914	9/29/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	190.00
					Vendor Total	**2,485.00**
	12/1/2023	5,195.00	39752	7/31/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	325.00
			39755	7/31/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	160.00
			40406	8/31/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	505.00
			40408	8/31/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	160.00
			B 4866	10/30/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	3,855.00
			SM39754	7/31/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	190.00
					Vendor Total	**5,195.00**
	12/8/2023	1,100.00	37856	4/19/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	130.00
			37861	4/19/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	260.00
			37866	4/19/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	330.00
			37868	4/19/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	190.00
			40402	8/31/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	190.00
					Vendor Total	**1,100.00**
	5/10/2024	1,800.00	42838	3/27/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	505.00
			42839	3/27/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	190.00
			42840	3/27/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	190.00
			42841	3/27/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	260.00

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			42842	3/27/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	330.00
			42844	3/27/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	325.00
					Vendor Total	**1,800.00**
	5/17/2024	290.00	40405	8/31/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	130.00
			40407	8/31/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	160.00
					Vendor Total	**290.00**
	5/24/2024	710.00	43238	5/1/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	160.00
			43239	5/1/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	130.00
			43240	5/1/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	160.00
			43241	5/1/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	260.00
					Vendor Total	**710.00**
	5/31/2024	190.00	43515	5/14/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	190.00
					Vendor Total	**190.00**
	6/7/2024	2,315.00	43514	5/14/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	190.00
			43517	5/14/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	190.00
			43605	5/20/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	330.00
			43606	5/20/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	1,090.00
			43607	5/20/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	325.00
			43613	5/20/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	190.00
					Vendor Total	**2,315.00**
	6/14/2024	1,825.00	43197	4/29/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	330.00
			43242	5/1/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	330.00

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			43407	5/7/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	505.00
			43408	5/7/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	330.00
			43516	5/14/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	330.00
					Vendor Total	**1,825.00**
	6/28/2024	2,350.00	43785	6/3/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	1,090.00
			43786	6/3/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	330.00
			43788	5/31/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	130.00
			43789	5/31/2024	LANDSCAPE STEWARDSHIP RENEWAL 2024	160.00
			43823	6/4/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	190.00
			43890	5/31/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	190.00
			43891	5/31/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	260.00
					Vendor Total	**2,350.00**
NATL ASSN FOR GIFTED CHILDREN	10/27/2023	4,683.00	12321	9/28/2023	REGISTRATION	4,683.00
					Vendor Total	**4,683.00**
NATL BOARD/PROF TEACH STANDARD	10/5/2023	970.00	3202	9/28/2023	NATIONAL BOARD MOC REGISTRTION	247.50
			3203	9/28/2023	REGISTRATION FOR MOC NATIONAL BOARD	247.50
			3204	9/28/2023	NATIONAL BOARD REGISTRATION	475.00
					Vendor Total	**970.00**
	11/17/2023	1,425.00	3210	11/7/2023	NATIONAL BOARD REGISTRATION	950.00
			3212	11/7/2023	REGISTRATION FOR NATIONAL BOARD	475.00
					Vendor Total	**1,425.00**
	2/23/2024	950.00	3280	2/8/2024	REGISTRATION FOR NATIONAL BOARDS	950.00
					Vendor Total	**950.00**
	3/1/2024	475.00	3333	2/21/2024	NATIONAL BOARD REGISTRATION	475.00
					Vendor Total	**475.00**

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	4/5/2024	475.00	3421	3/4/2024	NATIONAL BOARD REGISTRATION	475.00
					Vendor Total	**475.00**
NATL BUSINESS EDUC ASSOC	9/15/2023	845.00	NBHS2023-2024	8/30/2023	NBHS CHAPTER RENEWAL AND TEACHER DUES	845.00
					Vendor Total	**845.00**
NAVARRO, FRANCISCO	1/12/2024	171.94	111923 TRAVEL	1/3/2024	111923 TRAVEL- ACTFL, CHICAGO, IL	171.94
					Vendor Total	**171.94**
NAVIGATE360, LLC	10/13/2023	6,310.00	INV-14411	9/20/2023	THREAT ASSESSMENT TRAINING	6,310.00
					Vendor Total	**6,310.00**
NCS PEARSON INC	10/13/2023	8,664.00	23038834	9/6/2023	NNAT3 TESTING FOR ALL 1ST GRADERS	8,664.00
					Vendor Total	**8,664.00**
	11/17/2023	864.00	23574832	10/6/2023	NNAT3 ONLINE LICENSE 1ST GRADE	864.00
					Vendor Total	**864.00**
	12/1/2023	1,440.00	23690693	10/26/2023	NNAT 3 TEST LICENSES FOR THE 2023-24 SCHOOL YEAR	1,440.00
					Vendor Total	**1,440.00**
	12/8/2023	10,956.82	23719621	11/2/2023	TEST COMMODITY	10,956.82
					Vendor Total	**10,956.82**
	2/23/2024	1,250.00	24384222	1/22/2024	TEST COMMODITY	1,250.00
					Vendor Total	**1,250.00**
NEGI, AYUSH	5/3/2024	200.00	2024 CAFE SCHOLAR 03	4/23/2024	COLT CAFE SCHOLARSHIP	200.00
					Vendor Total	**200.00**
NEGWER MATERIALS INC.	8/4/2023	2,667.00	STL 1907734-00	7/10/2023	CEILING TILE & RELATED MATERIALS	2,667.00
					Vendor Total	**2,667.00**
	8/25/2023	2,649.00	STL 1911346-00	8/11/2023	CEILING TILE & RELATED MATERIALS	3,298.39
			STL 1911991-00	8/14/2023	CEILING TILE & RELATED MATERIALS	(3,298.39)
			STL 1911992-00	8/14/2023	CEILING TILE & RELATED MATERIALS	2,649.00
					Vendor Total	**2,649.00**

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	10/27/2023	2,649.00	STL 1917778-00	10/16/2023	CEILING TILE & RELATED MATERIALS	2,649.00
					Vendor Total	**2,649.00**
	4/5/2024	2,648.80	STL 1932103-00	3/6/2024	CEILING TILE & RELATED MATERIALS	2,666.80
			STL 1932935-00	3/7/2024	CEILING TILE & RELATED MATERIALS	18.00
			STL 1934650-00	3/22/2024	CEILING TILE & RELATED MATERIALS	(18.00)
			STL 1934651-00	3/22/2024	CEILING TILE & RELATED MATERIALS	(18.00)
					Vendor Total	**2,648.80**
	5/10/2024	289.40	STL 1935720-00	4/5/2024	CEILING TILE & RELATED MATERIALS	289.40
					Vendor Total	**289.40**
NEIL, ANDREW	5/10/2024	50.00	5-2024	3/8/2024	2024 WM FH GAME SCHEDULING	50.00
					Vendor Total	**50.00**
NELSON LAND SERVICE LLC	7/13/2023	4,700.00	28048	6/30/2023	LAWN SERVICES	4,700.00
					Vendor Total	**4,700.00**
	8/10/2023	4,700.00	28562	7/31/2023	LAWN SERVICES	4,700.00
					Vendor Total	**4,700.00**
	9/21/2023	4,700.00	28975	8/31/2023	LAWN SERVICES	4,700.00
					Vendor Total	**4,700.00**
	10/19/2023	4,700.00	29287	9/30/2023	LAWN SERVICES	4,700.00
					Vendor Total	**4,700.00**
	11/30/2023	4,700.00	29669	10/31/2023	LAWN SERVICES	4,700.00
					Vendor Total	**4,700.00**
	12/14/2023	1,175.00	30238	11/30/2023	LAWN SERVICES	1,175.00
					Vendor Total	**1,175.00**
	5/23/2024	5,875.00	31394	4/30/2024	LAWN SERVICES	5,875.00
					Vendor Total	**5,875.00**
	6/27/2024	4,700.00	31718	5/31/2024	LAWN SERVICES	4,700.00
					Vendor Total	**4,700.00**

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NETCOM, INC	7/21/2023	124,212.71	20231098-001	6/30/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	124,212.71
					Vendor Total	**124,212.71**
	8/11/2023	40,235.67	20231098-002	7/27/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	40,235.67
					Vendor Total	**40,235.67**
	1/25/2024	2,771.86	20233751-001	12/26/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	2,771.86
					Vendor Total	**2,771.86**
NEUMAYER EQUIPMENT COMPANY, INC.	12/22/2023	551.18	229435A-IN	11/29/2023	BLANKET PURCHASE ORDER FOR 2023-2024 SCHOOL YEAR	551.18
					Vendor Total	**551.18**
	1/12/2024	766.12	5577300-IN	12/18/2023	BLANKET PURCHASE ORDER FOR 2023-2024 SCHOOL YEAR	766.12
					Vendor Total	**766.12**
NEUROMOTION INC.	1/19/2024	472.50	1643	12/7/2023	MIGHTIER TABLET LICENSE RENEWAL	472.50
					Vendor Total	**472.50**
NEURON FUEL, INC.	8/11/2023	3,600.00	INVC-AS-145-SN	7/25/2023	1 YEARS LICENCES FOR WMS 23-24	3,600.00
					Vendor Total	**3,600.00**
	1/5/2024	2,550.00	INVE-AS-224-SN	11/3/2023	SOFTWARE	2,550.00
					Vendor Total	**2,550.00**
NEVCO, INC.	9/8/2023	123.92	0000253757	8/29/2023	POWER SUPPLY FOR SOFTBALL SCOREBOARD @CHS	123.92
					Vendor Total	**123.92**
NEW PIG CORPORATION	7/27/2023	1,798.17	24034081-00	7/13/2023	CEILING REPAIR PARTS	1,798.17
					Vendor Total	**1,798.17**
	11/16/2023	601.09	24147100-00	11/6/2023	CEILING TILE	601.09
					Vendor Total	**601.09**
	4/11/2024	692.61	24282023-00	3/28/2024	CEILING TILE PADS AND BACKPACK	692.61
					Vendor Total	**692.61**
NEW SYSTEM LLC	8/11/2023	739.08	100315	7/25/2023	KAIBLOOEY RESTROOM CLEANSER	739.08
					Vendor Total	**739.08**
	10/6/2023	739.08	100911	9/19/2023	KAIBLOOEY RESTROOM CLEANSER	739.08

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					Vendor Total	**739.08**
	12/22/2023	805.14	101239	10/19/2023	KAIBLOOEY RESTROOM CLEANSER	805.14
					Vendor Total	**805.14**
NEWS EXPOSURE LLC	1/25/2024	1,045.00	137022	12/22/2023	BROADCAST AND INTERNET MEDIA MONITORING ANNUAL FEE	1,045.00
					Vendor Total	**1,045.00**
NEWSELA, INC.	7/21/2023	6,350.00	INV32686	7/1/2023	SOFTWARE	6,350.00
					Vendor Total	**6,350.00**
	7/28/2023	9,872.50	INV32241	7/1/2023	SOFTWARE - NEWSELA SUBSCRIPTION CHANGE TO 24 PO	9,872.50
					Vendor Total	**9,872.50**
	10/5/2023	115,596.60	INV31968	7/1/2023	SOFTWARE	115,596.60
					Vendor Total	**115,596.60**
NICHOLS, ANDREA	8/4/2023	0.00	063023 TRAVEL	6/30/2023	063023 MILEAGE	6.55
					Vendor Total	**6.55**
	9/29/2023	14.41	083123 TRAVEL	9/15/2023	083123 MILEAGE	14.41
					Vendor Total	**14.41**
	10/27/2023	5.24	093023 TRAVEL	10/9/2023	093023 MILEAGE	5.24
					Vendor Total	**5.24**
	12/22/2023	2.62	113023 TRAVEL	12/8/2023	NOVEMBER MILEAGE	2.62
					Vendor Total	**2.62**
	3/1/2024	6.64	013124 TRAVEL	2/26/2024	013124 MILEAGE	4.02
			103123 TRAVEL	2/26/2024	103123 MILEAGE	2.62
					Vendor Total	**6.64**
	5/10/2024	4.02	022924 TRAVEL	5/6/2024	022924 MILEAGE	4.02
					Vendor Total	**4.02**
	6/7/2024	30.82	043024 TRAVEL	5/14/2024	043024 MILEAGE	30.82
					Vendor Total	**30.82**

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NICHOLS, ROBERT	11/17/2023	1,390.00	2023-12	10/31/2023	SHEET MUSIC CH BAND HOOVER	990.00
			2023-13	11/2/2023	SHEET MUSIC CH BAND HOOVER	400.00
					Vendor Total	**1,390.00**
	6/7/2024	100.00	42	4/22/2024	CENTRAL MIDDLE 7TH GRADE BAND CLINICIAN	100.00
					Vendor Total	**100.00**
NILSEN, SCOTT	1/12/2024	0.00	120523 TRAVEL	1/3/2024	120523 TRAVEL- LIBERTY SCHOOL VISIT, LIBERTY, MO	18.00
					Vendor Total	**18.00**
NJC PRINTING	7/21/2023	341.51	214303	7/1/2023	CH - ADMIN LETTERHEAD	341.51
					Vendor Total	**341.51**
	10/20/2023	551.05	214711	10/9/2023	3 COROPLAST PRINTED SIGNS THANK YOU BOND PROP S	551.05
					Vendor Total	**551.05**
NOLAN, DEB	7/28/2023	19.65	073123 TRAVEL	7/17/2023	073123 MILEAGE	19.65
					Vendor Total	**19.65**
	1/5/2024	85.15	113023 TRAVEL	12/8/2023	NOVEMBER MILEAGE	85.15
					Vendor Total	**85.15**
	5/10/2024	38.89	042424 TRAVEL	5/3/2024	042424 TRAVEL- MOASBO, OSAGE BEACH, MO	38.89
					Vendor Total	**38.89**
	6/7/2024	89.12	052224 TRAVEL	5/31/2024	TYLER CONNECT 2024 CONFERENCE	89.12
					Vendor Total	**89.12**
PARENT/EMPLOYEE REIMBURSEMENTS	7/14/2023	30.00	061223 REIMBURSEMENT	6/12/2023	REIMBURSEMENT FROMNH BAND TRIP	30.00
					Vendor Total	**30.00**
	7/14/2023	500.00	STEP - 042223	6/21/2023	PKWY STEP- SECOND PRIZE- HIGH SCHOOL	500.00
					Vendor Total	**500.00**
	8/18/2023	41.75	REIMB 2023 FEUER_BE	8/9/2023	FINGERPRINTS	41.75
					Vendor Total	**41.75**

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	8/18/2023	41.75	REIMB 2023 SCHMITT	8/9/2023	FINGERPRINTS	41.75
					Vendor Total	**41.75**
	9/1/2023	2,062.75	PEERS REFUND 2023	8/24/2023	PEERS EMPLOYEE REFUND	1,680.69
			PEERS-REFUND 2023	8/24/2023	PEERS EMPLOYEE REFUND	382.06
					Vendor Total	**2,062.75**
	9/1/2023	285.68	PEERS REFUND-2023	8/24/2023	PEERS REFUND	285.68
					Vendor Total	**285.68**
	9/1/2023	54.35	PEERS REFUND - 2023	8/24/2023	PEERS REFUND	54.35
					Vendor Total	**54.35**
	9/1/2023	424.00	PEERS REFUND - 2023	8/24/2023	PEERS REFUND	424.00
					Vendor Total	**424.00**
	9/1/2023	834.85	PEERS REFUND/2023	8/24/2023	PEERS EMPLOYEE REFUND	834.85
					Vendor Total	**834.85**
	9/1/2023	111.76	PEERS/REFUND 2023	8/24/2023	PEERS EMPLOYEE REFUND	111.76
					Vendor Total	**111.76**
	9/1/2023	187.26	PEERS - REFUND 2023	8/24/2023	PEERS EMPLOYEE REFUND	187.26
					Vendor Total	**187.26**
	9/15/2023	50.00	2023 WELLNESS	9/12/2023	2023 CARE ATC INCENTIVE (RETIREE)	50.00
					Vendor Total	**50.00**
	10/13/2023	39.75	REIMB-02/08/2023	2/8/2023	FINGERPRINTING - REIMBURSEMENT - OASIS	39.75

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					Vendor Total	**39.75**
	10/13/2023	39.75	REIMB-09/28/2023	9/28/2023	FINGERPRINTING - REIMBURSEMENT - OASIS	39.75
					Vendor Total	**39.75**
	10/13/2023	39.75	REIMB-10/02/2023	10/2/2023	FINGERPRINTING - REIMBURSEMENT - OASIS	39.75
					Vendor Total	**39.75**
	10/13/2023	39.75	REIMB-10/03/2023	10/3/2023	FINGERPRINTING - REIMBURSEMENT - OASIS	39.75
					Vendor Total	**39.75**
	10/20/2023	39.75	VANDERWEIDE 10.06.23	10/6/2023	FINGERPRINTS	39.75
					Vendor Total	**39.75**
	10/27/2023	41.75	REIMB-02/02/2023	2/2/2023	FINGERPRINTING - REIMBURSEMENT - OASIS	41.75
					Vendor Total	**41.75**
	11/3/2023	39.75	10/12/2022-REIMB	10/12/2022	FINGERPRINTING - REIMBURSEMENT - OASIS	39.75
					Vendor Total	**39.75**
	11/3/2023	39.75	REIMB-10/05/2023	10/5/2023	FINGERPRINTING - REIMBURSEMENT - OASIS	39.75
					Vendor Total	**39.75**
	11/3/2023	39.75	REIMB-10/10/2023	10/10/2023	FINGERPRINTING - REIMBURSEMENT - OASIS	39.75
					Vendor Total	**39.75**
	12/8/2023	39.75	DANAOPPERMANN102523	10/25/2023	FINGERPRINT REIMBURSEMENT	39.75
					Vendor Total	**39.75**
	12/8/2023	41.75	REIMB-11/10/2023	11/10/2023	Fingerprinting - Reimbursement | OASIS	41.75
					Vendor Total	**41.75**
	12/8/2023	394.70	102423 TRAVEL	11/21/2023	102423 TRAVEL- TITLE	394.70
					Vendor Total	**394.70**
	12/22/2023	41.75	LAPPSUSANDUODOGS1223	12/12/2023	FINGERPRINTS DUO DOGS	41.75

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					Vendor Total	**41.75**
	1/12/2024	39.75	ERBPATRICIA 12.29.23	12/29/2023	FINGERPRINTS	39.75
					Vendor Total	**39.75**
	1/26/2024	39.75	CARTWRIGHT ELISABETH	1/11/2024	FINGERPRINT REIMBURSEMENT	39.75
					Vendor Total	**39.75**
	1/25/2024	39.75	REIMB-10/16/2023	10/16/2023	Fingerprinting - Reimbursement | OASIS	39.75
					Vendor Total	**39.75**
	2/2/2024	50.00	RETIREE INCENT-2023	12/13/2023	RETIREE INCENTIVE CHECK	50.00
					Vendor Total	**50.00**
	2/2/2024	130.36	120323 TRAVEL	1/18/2024	120323 TRAVEL- ISLA- NON PUBLIC REIMBURSEMENT	130.36
					Vendor Total	**130.36**
	2/9/2024	41.75	HANSON0129 2024	1/17/2024	FINGERPRINT REIMBURSEMENT	41.75
					Vendor Total	**41.75**
	2/9/2024	50.00	120323 TRAVEL- 2	1/18/2024	120323 TRAVEL-2- ISLA, WASHINGTON, DC	50.00
					Vendor Total	**50.00**
	2/23/2024	39.75	REIMB-01/29/2024	1/29/2024	Fingerprinting - Reimbursement | OASIS	39.75
					Vendor Total	**39.75**
	3/1/2024	466.86	012624 TRAVEL	2/7/2024	012624 TRAVEL-NON-PUBLIC REIMB	466.86
					Vendor Total	**466.86**
	3/8/2024	684.97	022424 TRAVEL	2/26/2024	022424 TRAVEL- LEARNING/BRAIN, SAN FRAN., CA	684.97
					Vendor Total	**684.97**
	4/11/2024	345.00	24-104	4/5/2024	WEBSTORE FUNDS FROM TEAM EXP TO E.K.	345.00
					Vendor Total	**345.00**
	5/10/2024	223.90	TRNSPRT 001-2024	5/2/2024	MAILBOX REPAIR FOR HOMEOWNER-TRANSPORTATION	223.90
					Vendor Total	**223.90**

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NORFOLK, ROBERT	10/27/2023	600.00	102023	10/20/2023	STORYTELLING PERFORMANCE- GREEN TRAILS	600.00
					Vendor Total	**600.00**
NORMAN LUMBER CO	9/15/2023	979.11	2308-0128	8/31/2023	PLYWOOD FOR STOCK	979.11
					Vendor Total	**979.11**
	12/22/2023	991.53	2311-0106	11/30/2023	PLYWOOD	991.53
					Vendor Total	**991.53**
	5/10/2024	770.07	2404-0139	4/25/2024	PLYWOOD	770.07
					Vendor Total	**770.07**
	6/7/2024	990.09	2404-0182	4/30/2024	PLYWOOD	990.09
					Vendor Total	**990.09**
NORRENBERNS LUMBER & HARDWARE	2/16/2024	500.00	124326	1/26/2024	BLANKET PO - IND ARTS SUPPLIES 2022-23	500.00
					Vendor Total	**500.00**
NORTHCOTT, KELLY	9/15/2023	104.55	REIMB 09102023	9/10/2023	REIMB - NORTHCOTT - FABRIC SUPPLIES	104.55
					Vendor Total	**104.55**
	10/6/2023	86.68	REIMB 092423	9/24/2023	REIMB - SERVICE PROJECT SUPPLIES	86.68
					Vendor Total	**86.68**
	2/16/2024	35.98	REIMB-020524	2/5/2024	REIMB - BLANKET SUPPLIES	35.98
					Vendor Total	**35.98**
	3/21/2024	68.21	REIMB 030824	2/29/2024	CH - FABRIC FOR PROJECTS	68.21
					Vendor Total	**68.21**
	5/10/2024	142.61	REIMB 042024	4/20/2024	CH - SPRING CLEAN SUPPLIES	142.61
					Vendor Total	**142.61**
NORTHSTAR AV	8/3/2023	2,698.95	INV/2023/00506	7/11/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	2,698.95
					Vendor Total	**2,698.95**
	8/24/2023	2,698.95	INV/2023/00538	8/9/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	2,698.95
					Vendor Total	**2,698.95**

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	1/11/2024	3,235.85	INV/2024/00029	1/3/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	2,426.22
			INV/2024/00030	1/3/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	809.63
					Vendor Total	**3,235.85**
NORTHWEST HIGH SCHOOL	9/22/2023	960.00	216	9/11/2023	STAN NELSON INV XC B,G-PSH	480.00
			217	9/11/2023	NW STAN NELSON B, G XC-PWH	480.00
					Vendor Total	**960.00**
	10/27/2023	150.00	#INV0107	10/20/2023	NW LAST CHANCE XC MEET - PSH	150.00
					Vendor Total	**150.00**
	11/3/2023	349.06	NW 8.23-10.23	10/25/2023	SHARED TRANSPORTATION COST FOR SIT STUDENT	349.06
					Vendor Total	**349.06**
	5/10/2024	500.00	#INV0024	4/10/2024	NW INV T&F 2024 JV, V, B, G - PWH	500.00
					Vendor Total	**500.00**
KAMI	8/4/2023	34,200.00	225813	7/26/2023	KAMI RENEWAL	34,200.00
					Vendor Total	**34,200.00**
NOTTELMANN MUSIC CO	8/11/2023	374.05	720074	7/1/2023	CH BAND - DRUM HEAD	26.05
			725961	7/17/2023	BLANKET - BAND INSTRUMENT REPAIRS	48.00
			726124	7/17/2023	BLANKET - BAND INSTRUMENT REPAIRS	75.00
			726171	7/18/2023	BLANKET - BAND INSTRUMENT REPAIRS	70.00
			726393	7/20/2023	BLANKET - BAND INSTRUMENT REPAIRS	125.00
			727105	7/26/2023	BLANKET - BAND INSTRUMENT REPAIRS	30.00
					Vendor Total	**374.05**
	8/18/2023	2,770.50	713515	7/3/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	240.00
			713649	7/3/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	285.00
			713666	7/3/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	225.00
			716372	7/3/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	30.00

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			717825	7/3/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	130.00
			717826	7/3/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	175.00
			717828	7/3/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	175.00
			717830	7/3/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	260.00
			717831	7/3/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	245.00
			718090	7/1/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	85.00
			718803	7/3/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	95.00
			718835	7/3/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	135.00
			721889	7/1/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	85.00
			722184	7/1/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	88.00
			722324	7/1/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	72.00
			723400	7/3/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	30.00
			723403	7/3/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	48.00
			723456	7/3/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	122.50
			724260	7/15/2023	SOUSAPHONE REPAIR - W. HIGH	245.00
					Vendor Total	**2,770.50**
	8/25/2023	1,711.60	719693	7/3/2023	MUSIC SUPPLIES-NORTH	120.00
			720113	7/3/2023	MUSIC SUPPLIES-NORTH	55.00
			722004	7/5/2023	MUSIC SUPPLIES-NORTH	45.00
			722212	7/5/2023	MUSIC SUPPLIES-NORTH	135.00
			722376	7/5/2023	MUSIC SUPPLIES-NORTH	118.00
			723108	7/15/2023	MUSIC SUPPLIES-NORTH	46.00
			726169	7/18/2023	MUSIC SUPPLIES-NORTH	1,192.60
					Vendor Total	**1,711.60**

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	9/1/2023	2,719.50	720110	7/6/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	150.00
			722840	7/5/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	135.00
			722849	7/5/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	135.00
			722908	7/5/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	150.00
			722909	7/5/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	150.00
			722910	7/5/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	180.00
			722911	7/5/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	135.00
			723114	7/5/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	180.00
			723166	7/5/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	160.00
			724444	7/5/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	135.00
			725567	7/11/2023	ESTIMATE FOR SUMMER INSTRUMENT REPAIRS BASED ON PY	142.00
			726389	7/20/2023	ESTIMATE FOR SUMMER INSTRUMENT REPAIRS BASED ON PY	148.50
			726592	7/24/2023	ESTIMATE FOR SUMMER INSTRUMENT REPAIRS BASED ON PY	105.00
			726597	7/24/2023	ESTIMATE FOR SUMMER INSTRUMENT REPAIRS BASED ON PY	95.00
			726598	7/24/2023	ESTIMATE FOR SUMMER INSTRUMENT REPAIRS BASED ON PY	95.00
			726958	7/25/2023	ESTIMATE FOR SUMMER INSTRUMENT REPAIRS BASED ON PY	120.00
			726967	7/25/2023	ESTIMATE FOR SUMMER INSTRUMENT REPAIRS BASED ON PY	120.00
			726969	7/25/2023	ESTIMATE FOR SUMMER INSTRUMENT REPAIRS BASED ON PY	180.00
			729097	8/15/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	124.00
			729302	8/16/2023	ESTIMATE FOR SUMMER INSTRUMENT REPAIRS BASED ON PY	80.00
					Vendor Total	**2,719.50**

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	9/1/2023	615.00	722344	7/9/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	48.00
			723101	7/15/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	65.00
			725506	7/11/2023	ESTIMATE FOR SUMMER INSTRUMENT REPAIRS BASED ON PY	35.00
			726395	7/20/2023	ESTIMATE FOR SUMMER INSTRUMENT REPAIRS BASED ON PY	47.00
			726591	7/24/2023	ESTIMATE FOR SUMMER INSTRUMENT REPAIRS BASED ON PY	55.00
			726593	7/24/2023	ESTIMATE FOR SUMMER INSTRUMENT REPAIRS BASED ON PY	65.00
			726596	7/24/2023	ESTIMATE FOR SUMMER INSTRUMENT REPAIRS BASED ON PY	40.00
			726952	7/25/2023	ESTIMATE FOR SUMMER INSTRUMENT REPAIRS BASED ON PY	55.00
			727309	7/28/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	50.00
			728474	8/8/2023	ESTIMATE FOR SUMMER INSTRUMENT REPAIRS BASED ON PY	52.00
			729096	8/15/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	78.00
			729303	8/16/2023	ESTIMATE FOR SUMMER INSTRUMENT REPAIRS BASED ON PY	25.00
					Vendor Total	**615.00**
	9/8/2023	839.67	729227	8/16/2023	MUSIC SUPPLIES-NORTH	106.85
			729368	8/17/2023	MUSIC SUPPLIES-NORTH	37.50
			730208	8/24/2023	MUSIC SUPPLIES-NORTH	19.80
			730224	8/24/2023	RICO REEDS FOR BAND INSTRUMENTS	218.40
			730225	8/24/2023	BAND SUPPLIES	169.12
			731018	8/30/2023	MUSIC SUPPLIES-NORTH	15.00
			731020	8/30/2023	MUSIC SUPPLIES-NORTH	85.00
			731057	8/30/2023	MUSIC SUPPLIES-NORTH	75.00
			731069	8/30/2023	MUSIC SUPPLIES-NORTH	78.00
			731177	8/31/2023	MUSIC SUPPLIES-NORTH	35.00
					Vendor Total	**839.67**

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	9/22/2023	1,581.74	730049	8/23/2023	ESTIMATE FOR SUMMER INSTRUMENT REPAIRS BASED ON PY	55.00
			730059	8/23/2023	ESTIMATE FOR SUMMER INSTRUMENT REPAIRS BASED ON PY	120.00
			730067	8/23/2023	ESTIMATE FOR SUMMER INSTRUMENT REPAIRS BASED ON PY	60.00
			730213	8/24/2023	ESTIMATE FOR SUMMER INSTRUMENT REPAIRS BASED ON PY	62.00
			730237	8/24/2023	ESTIMATE FOR SUMMER INSTRUMENT REPAIRS BASED ON PY	84.00
			730412	8/24/2023	BAND COMSUMEABLES	497.75
			731017	8/30/2023	ESTIMATE FOR SUMMER INSTRUMENT REPAIRS BASED ON PY	55.00
			731860	9/5/2023	BAND CONSUEMABLES	95.80
			732052	9/7/2023	ESTIMATE FOR SUMMER INSTRUMENT REPAIRS BASED ON PY	75.00
			732061	9/7/2023	BAND CONSUMEABLES	70.19
			732074	9/7/2023	ESTIMATE FOR SUMMER INSTRUMENT REPAIRS BASED ON PY	45.00
			732196	9/8/2023	ESTIMATE FOR SUMMER INSTRUMENT REPAIRS BASED ON PY	165.00
			732197	9/8/2023	ESTIMATE FOR SUMMER INSTRUMENT REPAIRS BASED ON PY	30.00
			732200	9/8/2023	ESTIMATE FOR SUMMER INSTRUMENT REPAIRS BASED ON PY	120.00
			732741	9/13/2023	CH INSTRUMENT REPAIR - TENOR SAX	47.00
					Vendor Total	**1,581.74**
	9/29/2023	3,071.66	728636	8/10/2023	BLANKET PO NOTTELMANN MUSIC	73.00
			728829	8/12/2023	BLANKET PO NOTTELMANN MUSIC	72.50
			728853	8/14/2023	BLANKET PO NOTTELMANN MUSIC	90.00
			729063	8/15/2023	BLANKET PO NOTTELMANN MUSIC	65.00
			729083	8/15/2023	BLANKET PO NOTTELMANN MUSIC	120.00
			729312	8/17/2023	BLANKET PO NOTTELMANN MUSIC	70.00
			730579	8/26/2023	BLANKET PO NOTTELMANN MUSIC	764.02
			730581	8/26/2023	BLANKET PO NOTTELMANN MUSIC	239.07
			730610	8/28/2023	BLANKET PO NOTTELMANN MUSIC	65.00

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			732039	9/7/2023	BAND SUPPLIES DURING SCHOOL DAY	123.80
			732525	9/12/2023	INSTRUCTIONAL BAND SUPPLIES	69.27
			732822	9/13/2023	MUSIC SUPPLIES-NORTH	65.00
			732823	9/13/2023	MUSIC SUPPLIES-NORTH	165.00
			732828	9/13/2023	MUSIC SUPPLIES-NORTH	165.00
			732833	9/14/2023	MUSIC SUPPLIES-NORTH	175.00
			732835	9/14/2023	MUSIC SUPPLIES-NORTH	135.00
			732937	9/15/2023	MUSIC SUPPLIES-NORTH	180.00
			732942	9/15/2023	MUSIC SUPPLIES-NORTH	135.00
			733094	9/18/2023	MUSIC SUPPLIES-NORTH	165.00
			733594	9/20/2023	MUSIC SUPPLIES-NORTH	135.00
					Vendor Total	**3,071.66**
	9/29/2023	871.00	728364	8/8/2023	BLANKET PO NOTTELMANN MUSIC	45.00
			728371	8/8/2023	BLANKET PO NOTTELMANN MUSIC	42.00
			728507	8/9/2023	BLANKET PO NOTTELMANN MUSIC	62.00
			728694	8/10/2023	BLANKET PO NOTTELMANN MUSIC	48.00
			728827	8/12/2023	BLANKET PO NOTTELMANN MUSIC	40.00
			729066	8/15/2023	BLANKET PO NOTTELMANN MUSIC	55.00
			729087	8/15/2023	BLANKET PO NOTTELMANN MUSIC	40.00
			729328	8/17/2023	BLANKET PO NOTTELMANN MUSIC	55.00
			731566	9/2/2023	MUSIC SUPPLIES-NORTH	28.80
			732040	9/7/2023	MUSIC SUPPLIES-NORTH	46.80
			732723	9/13/2023	WOODWIND REPAIR	45.00
			732738	9/13/2023	MUSIC SUPPLIES-NORTH	60.00
			732814	9/13/2023	MUSIC SUPPLIES-NORTH	60.00
			732837	9/14/2023	BAND SUPPLIES DURING SCHOOL DAY	30.50
			732851	9/14/2023	MUSIC SUPPLIES-NORTH	36.00
			733551	9/20/2023	MUSIC SUPPLIES-NORTH	41.90
			733597	9/20/2023	MUSIC SUPPLIES-NORTH	30.00
			733643	9/21/2023	MUSIC SUPPLIES-NORTH	35.00
			733644	9/21/2023	MUSIC SUPPLIES-NORTH	35.00

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			733646	9/21/2023	MUSIC SUPPLIES-NORTH	35.00
					Vendor Total	**871.00**
	9/29/2023	20.00	732871	9/14/2023	MUSIC SUPPLIES-NORTH	20.00
					Vendor Total	**20.00**
	10/13/2023	1,798.92	694021	9/29/2022	TUBA REPAIR	335.00
			695709	10/13/2022	CARINET REPAIR	88.00
			696189	10/18/2022	BRASS INSTRUMENT REPAIR - MARCHING MELLOPHONE	125.00
			696366	10/19/2022	WOODWIND REPAIR - BARITONE SAX	158.00
			708585	2/9/2023	HARMON WOW WOW MUTE(4) / HB CUP MUTE(2)	224.82
			709435	2/17/2023	BRASS INSTRUMENT REPAIR - FRENCH HORN	60.00
			716242	4/19/2023	WOODWIND REPAIR	62.00
			723770	7/5/2023	WOODWIND REPAIR - FLUTE	270.00
			724440	7/5/2023	BRASS INSTRUMENT REPAIR - TRUMPET	85.00
			732836	9/14/2023	CLARINET REEDS - INSTRU SUPPLIES	26.10
			733501	9/20/2023	MUSIC REPAIRS-NORTH	85.00
			733534	9/20/2023	MUSIC REPAIRS-NORTH	85.00
			733650	9/21/2023	WOODWIND REPAIR	195.00
					Vendor Total	**1,798.92**
	10/20/2023	560.40	717098	7/3/2023	INSTRUMENT REPAIR- TROMBONE	85.00
			732865	9/14/2023	BAND INSTURMENT COVERS	390.40
			735237	10/4/2023	FRENCH HORN CASE REPAIR, HINGES & CASE STRAP	85.00
					Vendor Total	**560.40**
	10/27/2023	2,538.00	716370	7/1/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	245.00
			735386	10/5/2023	MUSIC REPAIRS-NORTH	165.00
			735530	10/6/2023	BAND INSTRUMENT REAPIR - TUBA	180.00
			735671	10/9/2023	MUSIC REPAIRS-NORTH	165.00
			735713	10/9/2023	MUSIC SUPPLIES - MICROPHONES	338.00
			736053	10/10/2023	MUSIC REPAIRS-NORTH	145.00

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			736061	10/11/2023	MUSIC REPAIRS-NORTH	65.00
			736063	10/11/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	265.00
			736150	10/11/2023	BAND INSTRUCMTN REPAIR - TUBA	165.00
			736152	10/11/2023	MUSIC REPAIRS-NORTH	145.00
			736176	10/11/2023	BAND INSTRUMENT REPAIR - VALVE TROMBONE	50.00
			736293	10/12/2023	MUSIC REPAIRS-NORTH	345.00
			736312	10/12/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	265.00
					Vendor Total	**2,538.00**
	11/3/2023	1,214.80	728062	8/7/2023	INSTRUMENT REPAIRS	48.00
			728690	8/10/2023	INSTRUMENT REPAIRS	20.00
			729054	8/15/2023	INSTRUMENT REPAIRS	35.00
			729196	8/16/2023	INSTRUMENT REPAIRS	25.00
			729197	8/16/2023	INSTRUMENT REPAIRS	40.00
			729211	8/16/2023	INSTRUMENT REPAIRS	25.00
			729231	8/16/2023	INSTRUMENT REPAIRS	30.00
			729324	8/17/2023	INSTRUMENT REPAIRS	26.00
			729327	8/17/2023	INSTRUMENT REPAIRS	58.00
			729329	8/17/2023	INSTRUMENT REPAIRS	110.00
			729339	8/17/2023	INSTRUMENT REPAIRS	55.00
			729341	8/17/2023	INSTRUMENT REPAIRS	35.00
			729345	8/17/2023	INSTRUMENT REPAIRS	140.00
			729348	8/17/2023	INSTRUMENT REPAIRS	38.00
			729370	8/17/2023	INSTRUMENT REPAIRS	85.00
			731185	8/31/2023	INSTRUMENT REPAIRS	60.00
			731224	8/31/2023	INSTRUMENT REPAIRS	185.00
			736054	10/10/2023	BRASS INSTRUMENT REPAIR	60.00
			736300	10/12/2023	CLARINET AND RICO REEDS FOR BAND	113.70
			737005	10/18/2023	CLARINET REEDS FOR BAND	26.10
					Vendor Total	**1,214.80**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	11/3/2023	10.00	729344	8/17/2023	INSTRUMENT REPAIRS	10.00
					Vendor Total	**10.00**
	11/10/2023	959.12	731179	8/31/2023	BLANKET PO NOTTELMANN MUSIC	45.00
			732048	9/7/2023	BLANKET PO NOTTELMANN MUSIC	210.73
			732702	9/13/2023	BLANKET PO NOTTELMANN MUSIC	20.00
			732834	9/14/2023	BLANKET PO NOTTELMANN MUSIC	35.10
			734753	9/29/2023	BLANKET PO NOTTELMANN MUSIC	45.00
			736056	10/10/2023	BLANKET PO NOTTELMANN MUSIC	50.00
			736307	10/12/2023	BLANKET PO NOTTELMANN MUSIC	53.99
			737360	10/20/2023	YAMAHA RECORDERS- CREAM	149.50
			737885	10/25/2023	SAX REPAIRS	135.00
			737900	10/25/2023	CH- BAND INSTURMENT REPAIR	66.00
			737999	10/26/2023	YAMAHA RECORDERS- CREAM	28.75
			738000	10/26/2023	RESERVE MP PATCH CLEAR 5 PACK FOR BAND	8.05
			738454	10/31/2023	CH BAND INSTRUMENT SUPPLIES - DRUM COVER	112.00
					Vendor Total	**959.12**
	11/17/2023	533.20	736532	10/16/2023	MUSIC REPAIRS-NORTH	195.00
			736964	10/18/2023	INSTRUMENT REPAIRS	25.00
			736966	10/18/2023	MUSIC REPAIRS-NORTH	40.00
			736973	10/18/2023	MUSIC REPAIRS-NORTH	40.00
			737113	10/18/2023	MUSIC REPAIRS-NORTH	40.00
			737250	10/20/2023	MUSIC REPAIRS-NORTH	20.00
			737372	10/21/2023	MUSIC REPAIRS-NORTH	55.20
			737991	10/25/2023	INSTRUMENT REPAIRS	55.00
			738671	11/2/2023	MUSIC REPAIRS-NORTH	63.00
					Vendor Total	**533.20**
	12/1/2023	285.50	739101	11/7/2023	BLANKET PO NOTTELMANN MUSIC	24.00
			739106	11/7/2023	BLANKET PO NOTTELMANN MUSIC	48.00
			739209	11/8/2023	BLANKET PO NOTTELMANN MUSIC	24.00
			739234	11/8/2023	SILENT BASS ELECTRONIC REPAIR	189.50

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					Vendor Total	**285.50**
	12/8/2023	349.10	720062	7/3/2023	MUSIC REPAIRS-NORTH	55.00
			720117	7/3/2023	MUSIC REPAIRS-NORTH	55.00
			738115	10/26/2023	CONN BARITONE VALVE BUTTON FOR BAND	8.00
			739730	11/13/2023	BAND INSTRUMENT REPAIR	164.30
			739867	11/15/2023	MUSIC REPAIRS-NORTH	36.00
			739873	11/15/2023	BAND SUPPLIES	30.80
					Vendor Total	**349.10**
	12/15/2023	139.24	741621	11/29/2023	MUSIC REPAIRS-NORTH	16.30
			742491	12/6/2023	BLANKET PO NOTTELMANN MUSIC	40.00
			742639	12/7/2023	MUSIC REPAIRS-NORTH	47.94
			742641	12/7/2023	MUSIC REPAIRS-NORTH	35.00
					Vendor Total	**139.24**
	12/22/2023	40.50	741737	11/30/2023	INSTRUMENT MUTE	40.50
					Vendor Total	**40.50**
	1/5/2024	38.50	741739	11/30/2023	HB 8" TBN BUCKET MUTE	38.50
					Vendor Total	**38.50**
	1/12/2024	572.82	741925	12/1/2023	INSTRUMENT REPAIRS	85.00
			742119	12/4/2023	INSTRUMENT REPAIRS	24.00
			742635	12/6/2023	REPAIR TO FENDER AMP	66.60
			742640	12/7/2023	BAND SUPPLIES	108.67
			743745	12/18/2023	MT VERNON TUBA MPC REPAIR	42.70
			744020	12/19/2023	CH - BAND SUPPLIES - DRUM HEAD	225.90
			746089	1/4/2024	ROYAL REEDS Bb CLARINET REEDS FOR STUDENT PURCHASE	19.95
					Vendor Total	**572.82**
	1/25/2024	98.80	743643	12/15/2023	BAND INSTRUMENT REPAIRS	40.00
			746090	1/4/2024	BAND SUPPLIES - REEDS, CROWN	58.80
					Vendor Total	**98.80**
	2/2/2024	30.00	744020 BALANCE	12/19/2023	CH- MUSIC DRUM HEADS - FINAL BALANCE	30.00

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					Vendor Total	**30.00**
	2/9/2024	225.00	747792	1/17/2024	BRASS INST REPAIR	225.00
					Vendor Total	**225.00**
	2/16/2024	402.22	749499	1/30/2024	SUPPLY FOR BAND CLASS	60.27
			750056	2/3/2024	CH - BAND - BASS DRUM CARRIER	315.00
			750058	2/3/2024	CH - BAND - TROMBONE MUTE	26.95
					Vendor Total	**402.22**
	2/23/2024	112.66	751423	2/14/2024	MUSIC REPAIRS-NORTH	66.00
			751503	2/15/2024	MUSIC REPAIRS-NORTH	46.66
					Vendor Total	**112.66**
	3/1/2024	160.00	751421	2/14/2024	WOODWIND REPAIR	85.00
			751426	2/14/2024	INSTRUMENT REPAIRS	20.00
			751427	2/14/2024	INSTRUMENT REPAIRS	55.00
					Vendor Total	**160.00**
	3/8/2024	449.45	750829	2/8/2024	CH BAND - BASS CLARINET STAND	89.95
			750844	2/9/2024	WOODWIND REPAIR	40.00
			751486	2/14/2024	CH BAND - ALTO/TENOR SAX STAND	97.50
			751500	2/15/2024	WOODWIND REPAIR	90.00
			753345	2/28/2024	MUSIC REPAIRS #3-NORTH	132.00
					Vendor Total	**449.45**
	3/15/2024	58.00	754279	3/6/2024	INST REPAIR - BARITONE SAX	58.00
					Vendor Total	**58.00**
	3/21/2024	50.00	753915	3/4/2024	WOODWIND REPAIR	50.00
					Vendor Total	**50.00**
	4/5/2024	1,673.00	747793	1/17/2024	TENOR SAX REPAIR	166.00
			751311	2/13/2024	WOODWIND REPAIR	46.00
			751501	2/15/2024	BAND INSTRUMENT SUPPLIES	130.80
			753462	2/29/2024	FOX 1228H BASSOON SEAT STRAP	13.30
			755127	3/13/2024	BRASS INSTRUMENT REPAIR	15.00
			755313	3/15/2024	INSTRUMENT REPAIR	20.00
			755463	3/18/2024	BLANKET PO NOTTELMANN MUSIC	128.00

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			755730	3/19/2024	BARITONE INST REPAIR	90.00
			755801	3/20/2024	EUPHONIUM INST REPAIR	95.00
			755802	3/20/2024	BARITONE INST REPAIR	105.00
			755819	3/20/2024	BARITONE INST REPAIR	90.00
			755824	3/20/2024	MELLOPHONE INST REPAIR	115.00
			755827	3/20/2024	MELLOPHONE INST REPAIR	114.00
			755834	3/20/2024	MELLOPHONE INST REPAIR	105.00
			756798	3/26/2024	MELLOPHONE INST REPAIR	85.00
			756822	3/26/2024	SOUSAPHONE INST REPAIR	140.00
			756823	3/26/2024	SOUSAPHONE INST REPAIR	140.00
			757008	3/28/2024	STONELIINED 121 FH MUTE (2)	74.90
					Vendor Total	**1,673.00**
	5/10/2024	2,149.48	752105	2/21/2024	CH - TRUMPET REPAIR	65.00
			753463	2/29/2024	SNARE HEAD & STUDENT PURCHASED REEDS	58.54
			753489	2/29/2024	TRUMPET REPAIR	85.00
			755210	3/14/2024	BLANKET PO NOTTELMANN MUSIC	65.00
			755219	3/14/2024	CH - BAND SUPPLIES - TRUMPET MUTE	46.20
			755722	3/19/2024	WOODWIND REPAIR	50.00
			756138	3/22/2024	CH -TUBA REPAIR	180.00
			757002	3/28/2024	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	320.00
			757010	3/28/2024	REEDS FOR STUDENT PURCHASE	58.65
			757673	4/2/2024	BLANKET PO NOTTELMANN MUSIC	69.00
			757990	4/8/2024	CH BAND INSTRUMENT REPAIR - SOUSAPHONE	135.00
			758008	4/8/2024	CH - BAND CONSUEMABLES DRUM KEYS (3)	32.65
			758430	4/10/2024	WOODWIND REPAIR	82.00
			758518	4/11/2024	K M FLUGEL STAND FOR BAND	39.19
			758827	4/15/2024	BRASS INSTRUMENT REPAIR	48.00
			759171	4/17/2024	MUSIC REPAIRS #3-NORTH	65.00
			759174	4/17/2024	INSTRUMENT REPAIRS	208.00

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			759208	4/17/2024	CH BAND ACCESSORIES - MUTE, STAND, THRONE	279.65
			759307	4/18/2024	REEDS FOR ALTO SAX	27.60
			759407	4/18/2024	BLANKET PO NOTTELMANN MUSIC	235.00
					Vendor Total	**2,149.48**
	5/10/2024	98.60	755122	3/13/2024	BLANKET PO NOTTELMANN MUSIC	24.00
			755721	3/19/2024	WOODWIND REPAIR	25.00
			756784	3/25/2024	CH BAND CONSUEMABLES - RESONATOR RUBBER (2)	27.20
			759406	4/18/2024	BAND SUPPLIES - CLUTCH PEARL	22.40
					Vendor Total	**98.60**
	6/7/2024	1,754.00	753135	2/26/2024	MUSIC REPAIRS #3-NORTH	35.00
			757991	4/8/2024	BAND REPAIR - SUSAPHONE	135.00
			759305	4/17/2024	REPAIRS FOR SOUTH MIDDLE FINE ARTS	73.00
			759308	4/18/2024	BASSOON WHISPER KEY PAD	15.00
			761294	5/6/2024	TRUMPET REPAIR FOR BAND	45.00
			762103	5/16/2024	SAX REPAIR	89.00
			762378	5/13/2024	BRASS INSTRUMENT REPAIR	365.00
			762386	5/16/2024	TRUMPET REPAIR	135.00
			762460	5/14/2024	CH BAND KICK DRUM PEDAL	102.00
			762630	5/16/2024	TRUMPET REPAIR	135.00
			763689	5/22/2024	CH ORCH MUSIC STANDS	625.00
					Vendor Total	**1,754.00**
	6/28/2024	430.00	763397	6/4/2024	SOUSAPHONE REPAIR	160.00
			764015	6/4/2024	TRUMPET REPAIR	135.00
			764074	6/4/2024	TRUMPET REPAIR	135.00
					Vendor Total	**430.00**
NSPRA	3/8/2024	280.00	19595	1/2/2024	NSPRA MEMBERSHIP DICKERSON	280.00
					Vendor Total	**280.00**
NUTT, JENNIFER	11/17/2023	33.93	103123 TRAVEL	10/31/2023	103123 MILEAGE-PAT	33.93
					Vendor Total	**33.93**

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	1/12/2024	140.45	113023 TRAVEL	12/8/2023	NOVEMBER MILEAGE-PAT	94.58
			REIMB111523	12/14/2023	PAREENTS AS TEACHERS SUPPLIES - NUTT	45.87
					Vendor Total	**140.45**
	3/8/2024	97.70	013124 TRAVEL	2/26/2024	013124 MILEAGE	75.71
			REIMB02022024	2/16/2024	PARENT EDUCATOR SUPPLIES- NUTT	21.99
					Vendor Total	**97.70**
	5/10/2024	87.77	033124 TRAVEL	4/17/2024	033124 MLEAGE-PAT	87.77
					Vendor Total	**87.77**
	6/7/2024	69.01	043024 TRAVEL	5/6/2024	043024 MILEAGE- PAT	69.01
					Vendor Total	**69.01**
	6/14/2024	87.10	053124 TRAVEL	5/28/2024	053124 MILEAGE	87.10
					Vendor Total	**87.10**
NVB PLAYGROUNDS, INC	6/14/2024	844.00	70581	5/13/2024	Adaptive Swing and Harness see attachment	844.00
					Vendor Total	**844.00**
HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	7/28/2023	33,800.00	95560	7/1/2023	SOFTWARE	33,800.00
					Vendor Total	**33,800.00**
	8/4/2023	6,568.28	94519	6/26/2023	EOC'S FOR 22/23 SCHOOL YEAR	6,568.28
					Vendor Total	**6,568.28**
	9/8/2023	23.40	101352	8/31/2023	END OF COURSE EXAMS	23.40
					Vendor Total	**23.40**
	11/17/2023	2,680.00	100420	8/14/2023	SOFTWARE	2,680.00
					Vendor Total	**2,680.00**
	5/17/2024	1,003.00	107490	2/21/2024	END OF COURSE EXAMS	1,003.00
					Vendor Total	**1,003.00**
	6/7/2024	2,002.00	107902	2/29/2024	SOFTWARE	2,002.00
					Vendor Total	**2,002.00**

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OBERBACK, JEREMY JACOB	3/1/2024	1,100.00	#282-001	2/20/2024	PROM PHOTO BOOTH APRIL 27 2024 - WEST HIGH SCHOOL	1,100.00
					Vendor Total	**1,100.00**
OBERMAN, LARA	7/14/2023	121.92	051823 TRAVEL	6/22/2023	051823 TRAVEL- NCI TRAINING, MEMPHIS, TN	121.92
					Vendor Total	**121.92**
	9/1/2023	341.92	072523 TRAVEL	8/14/2023	072523 TRAVEL- CPI, INDIANAPOLIS, IN	341.92
					Vendor Total	**341.92**
	9/29/2023	119.21	083123 TRAVEL	9/15/2023	083123 MILEAGE	119.21
					Vendor Total	**119.21**
	10/27/2023	150.00	093023 TRAVEL	10/9/2023	093023 MILEAGE	150.00
					Vendor Total	**150.00**
	11/10/2023	98.91	103123 TRAVEL	11/7/2023	103123 MILEAGE	98.91
					Vendor Total	**98.91**
	12/22/2023	144.76	113023 TRAVEL	12/8/2023	NOVEMBER MILEAGE	144.76
					Vendor Total	**144.76**
	2/9/2024	89.08	123123 TRAVEL	1/18/2024	123123 MILEAGE	89.08
					Vendor Total	**89.08**
	3/1/2024	99.16	013124 TRAVEL	2/23/2024	013124 MILEAGE	99.16
					Vendor Total	**99.16**
	3/15/2024	162.14	022924 TRAVEL	3/7/2024	FEBRUARY 2024 MILEAGE	162.14
					Vendor Total	**162.14**
	5/10/2024	77.05	033124 TRAVEL	4/15/2024	033124 MILEAGE	77.05
					Vendor Total	**77.05**
	6/7/2024	95.81	043024 TRAVEL	5/14/2024	043024 MILEAGE	95.81
					Vendor Total	**95.81**

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O'BRIEN, ERIN	9/8/2023	30.00	REIMB O'BRIEN 0815	8/15/2023	REIMBURSE FOR SAFETY SHOES	30.00
					Vendor Total	**30.00**
O'BRIEN, GINA	9/15/2023	48.60	083123 TRAVEL	8/31/2023	083123 MILEAGE- INCLUDES JULY, 2023	48.60
					Vendor Total	**48.60**
	2/16/2024	26.40	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	26.40
					Vendor Total	**26.40**
	5/10/2024	76.58	033124 TRAVEL	4/17/2024	033124 MLEAGE	30.15
			043024 TRAVEL	5/3/2024	043024 MILEAGE	46.43
					Vendor Total	**76.58**
	6/7/2024	33.17	053124 TRAVEL	5/31/2024	MAY 2024 MILEAGE	33.17
					Vendor Total	**33.17**
OFFICE ESSENTIALS INCORPORATED	7/14/2023	8,016.78	FR-FQ-3166-1	6/27/2023	CHAIR GLIDES FOR WELCOME CENTER BOARD ROOM CHAIRS	4,304.65
			FR-FQ-3198-1	6/29/2023	DESKS FOR FINANCE	3,712.13
					Vendor Total	**8,016.78**
	7/28/2023	1,376.91	FR-FQ-3234-1	7/11/2023	TABLE WITH ROUND OTTOMAN'S	1,376.91
					Vendor Total	**1,376.91**
	8/11/2023	32,549.85	FR-FQ-2879-1	8/2/2023	MAKERSPACE FURNITURE FOR PCMS LIBRARY	14,938.26
			FR-FQ-2981-1	7/11/2023	FURNITURE GUIDANCE-NORTH	1,498.11
			FR-FQ-3026-1	8/2/2023	FURNITURE FOR PSOUTH HIGH COUNSELING OFFICE	6,215.80
			FR-FQ-3163-1	7/14/2023	5TH GRADE CLASSROOM FURNITURE	9,897.68
					Vendor Total	**32,549.85**
	8/18/2023	8,806.85	FR-FQ-3083-1	8/8/2023	BID #17-99	8,806.85
					Vendor Total	**8,806.85**

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	8/25/2023	2,602.40	FR-FQ-3535-1	8/14/2023	TEAR DOWN TEMP WALLS AND INSTALL AT NEW LOCATION	1,425.00
			FR-FQ-3592-1	8/14/2023	WHITE BOARDS	1,177.40
					Vendor Total	**2,602.40**
	9/1/2023	368.92	FR-FQ-3334-1	8/29/2023	FOR PAYMENT ONLY OF HON BRIGADE 4 SHELF BOOKCASE.	368.92
					Vendor Total	**368.92**
	9/8/2023	6,101.97	FR-FQ-3547-1	8/25/2023	OFFICE FURNTURE	1,672.88
			FR-FQ-3648-1	8/25/2023	LAPTOP CART - WEST HIGH THEATRE	243.23
			FR-FQ-3649-1	8/22/2023	DRY ERASE BOARDS REPLACEMENTS	4,185.86
					Vendor Total	**6,101.97**
	9/22/2023	19,072.41	FR-FQ-3384-1	9/13/2023	PO OFFICE ESSENTIALS FURNITURE	13,370.31
			FR-FQ-3456-1	9/13/2023	HON BRIGADE BOOKCASES	2,017.93
			FR-FQ-3544-1	8/25/2023	OFFICE FURNITURE	904.98
			FR-FQ-3545-1	9/12/2023	HON TASK CHAIRS	979.83
			FR-FQ-3603-1	9/13/2023	DELIVERY AND INSTALLATION	1,799.36
					Vendor Total	**19,072.41**
	9/29/2023	3,793.03	FR-FQ-3617-1	9/20/2023	MOBILE DESKS & STOOLS - WEST HIGH SCHOOL	3,793.03
					Vendor Total	**3,793.03**
	10/6/2023	57,857.88	FR-FQ-3344-1	9/13/2023	LIBRARY FURNITURE	30,194.37
			FR-FQ-3646-1	9/27/2023	CAFETERIA TABLES	25,110.31
			FR-FQ-3749-1	9/26/2023	FURNITURE ADMIN-JONES FILE CABINET NORTH	596.99
			FR-FQ-3753-1	9/26/2023	TWO NESTING TABLES FOR CONFERENCE ROOM	1,583.32
			FR-FQ-3869-1	9/29/2023	CRANK STAND UP DESK - WEST HIGH THEATRE DEPT	372.89

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					Vendor Total	**57,857.88**
	10/20/2023	1,943.10	FR-FQ-3735-1	10/9/2023	FURNITURE ADMIN-NORTH	1,943.10
					Vendor Total	**1,943.10**
	10/27/2023	58,147.64	FR-FQ-2731-1	10/16/2023	FURNITURE FOR PAYROLL	26,761.75
			FR-FQ-3408-1	9/29/2023	FURNITURE -OPEN AREA ONLY-NOT CLASSROOM PERS LEARN	27,436.69
			FR-FQ-3736-1	10/18/2023	WHITE BOARD - ROOM 3001 WEST HIGH SCHOOL	873.58
			FR-FQ-3770-1	10/16/2023	DESK CHAIR - WEST HIGH SCHOOL H. BROWN	518.45
			FR-FQ-3794-1	10/16/2023	OFFICE CHAIR	493.77
			FR-FQ-3924-1	10/18/2023	STORAGE CABINETS (2) - WH SECURITY OFFICE	2,063.40
					Vendor Total	**58,147.64**
	11/3/2023	4,666.80	FR-FQ-3591-1	9/26/2023	KIDNEY TABLE	608.92
			FR-FQ-3601-1	9/20/2023	TASK CHAIR SEE ATTACHED PROPOSAL	326.61
			FR-FQ-3876-1	10/30/2023	TEACHER CHAIRS - WEST HIGH SCHOOL	1,425.42
			FR-FQ-3877-1	10/26/2023	LATERAL FILE CABINETS - WEST HIGH SCHOOL	2,305.85
					Vendor Total	**4,666.80**
	11/10/2023	1,849.72	FR-FQ-3604-1	10/18/2023	OFFICE FURNITURE	1,423.42
			FR-FQ-3911-1	10/26/2023	CHAIRS FOR THE OFFICE	426.30
					Vendor Total	**1,849.72**
	12/1/2023	1,386.39	CP-FR-FQ-3649-1-1	10/9/2023	DRY ERASE BOARDS REPLACEMENTS	(286.49)
			FR-FQ-3980-1	11/13/2023	OFFICE CHAIRS	1,672.88
					Vendor Total	**1,386.39**
	12/8/2023	6,555.71	FR-FQ-3864-1	10/16/2023	KIDNEY TABLES FOR 3 CLASSROOM TEACHERS	1,646.76

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			FR-FQ-4033-1	11/28/2023	FOUR NESTING CONFERENCE ROOM TABLES	3,166.64
			FR-FQ-4063-1	11/14/2023	NEW STOOLS FOR ART CLASSROOM	1,742.31
					Vendor Total	**6,555.71**
	12/15/2023	22,490.38	FR-FQ-3447-1	10/26/2023	FURNITURE FOR DHH CLASSROOMS AT BELLERIVE ELEM	18,080.00
			FR-FQ-3557-1	11/13/2023	SHORT WALL PANELS	2,390.58
			FR-FQ-3922-1	11/13/2023	OFFICE CHAIRS FOR STAFF	1,223.70
			FR-FQ-4008-1	11/29/2023	DESK CHAIR - LAUREN PEREZ - WEST HIGH SCHOOL	413.19
			FR-FQ-4215-1	12/6/2023	QUARTET INFINITY DRY-ERASE WHITEBOARD	382.91
					Vendor Total	**22,490.38**
	1/5/2024	4,174.00	FR-FQ-4062-1	12/20/2023	CHAIRS FOR "STAFF ZEN ROOM"	3,204.06
			FR-FQ-4176-1	12/27/2023	FURNITURE - OFFICE CHAIRS	969.94
					Vendor Total	**4,174.00**
	1/12/2024	21,509.69	FR-FQ-3338-1	12/27/2023	FURNITURE FOR NEW SPARK! SPACE	16,093.44
			FR-FQ-3956-1	12/20/2023	FURNITURE, CUBICLE PANELS	4,119.69
			FR-FQ-4265-1	1/8/2024	HEALTH ROOM STORAGE CABINETS - WEST HIGH	1,296.56
					Vendor Total	**21,509.69**
	1/25/2024	36,965.14	FR-FQ-3594-1	1/11/2024	SPARK! INSTALL - NEW SPACE	20,319.39
			FR-FQ-3878-1	1/10/2024	FURNTITURE FOR NEW SPARK! SPACE	11,723.77
			FR-FQ-4262-1	1/17/2024	ARC MARKERBOARD TABLES	2,134.08
			FR-FQ-4278-1	1/17/2024	CONFERENCE CHAIRS	2,787.90
					Vendor Total	**36,965.14**
	2/9/2024	3,235.68	FR-FQ-4312-1	1/31/2024	DESK CHAIRS FOR NEW SPARK! SPACE	2,955.68

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			FR-FQ-4312-2	1/31/2024	DESK CHAIRS FOR NEW SPARK! SPACE	280.00
					Vendor Total	**3,235.68**
	2/16/2024	16,668.12	FR-FQ-4149-1	1/31/2024	OFFICE FURNITURE - LEARNING WALL	16,668.12
					Vendor Total	**16,668.12**
	3/1/2024	3,615.47	FR-FQ-4475-1	2/8/2024	FOLDING CHAIRS AND DOUBLE TIER DOLLY	3,615.47
					Vendor Total	**3,615.47**
	3/8/2024	7,063.03	FR-FQ-4196-1	1/31/2024	CHAIRS FOR THE LIBRARY	3,057.74
			FR-FQ-4476-1	2/28/2024	OFFICE CHAIRS	1,501.93
			FR-FQ-4536-1	2/28/2024	ART STOOLS MCKELVEY INTERMEDIATE	2,503.36
					Vendor Total	**7,063.03**
	3/15/2024	907.85	FR-FQ-4197-1	3/11/2024	WHITE BOARD - ROOM 2411 WEST HIGH SCHOOL	907.85
					Vendor Total	**907.85**
	4/5/2024	2,210.30	FR-FQ-4584-1	3/27/2024	MOBILE DESKS & STOOLS, DESK CHAIR - W HIGH SCHOOL	2,210.30
					Vendor Total	**2,210.30**
	5/10/2024	6,059.03	FR-FQ-4656-1	4/5/2024	FURNITURE ADMIN-GRAYS OFFICE NORTH	2,044.39
			FR-FQ-4737-1	4/10/2024	FOR PAYMENT ONLY OF ATTACHED QUOTE FOR: 5 HON BOO	1,156.88
			FR-FQ-4763-1	4/10/2024	CHAIRS FOR FINE ARTS PSOUTH HIGH	634.16
			FR-FQ-4764-1	5/3/2024	CH- OFFICE ESSENTIALS - LIBRARY CHAIRS	2,223.60
					Vendor Total	**6,059.03**
	6/7/2024	115,276.36	FR-FQ-4503-1	5/28/2024	OFFICE REDESIGN | FURNITURE	106,145.82
			FR-FQ-4841-1	5/15/2024	DESK CHAIR VAL KAMHI - WEST HIGH SCHOOL	475.14
			FR-FQ-4860-1	5/22/2024	MODULAR STUDENT SEATING & TABLE - W. HIGH SCHOOL	4,769.52
			FR-FQ-4879-1	5/29/2024	LIBRARY MAKERSPACE TABLE & 4 CHAIRS - WEST HIGH	3,501.88

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			FR-FQ-4932-1	5/22/2024	TABLES FOR L.PERKINS ADMIN OFFICE PSOUTH HIGH	384.00
					Vendor Total	**115,276.36**
	6/14/2024	19,100.26	FR-FQ-4806-1	5/21/2024	ADDITIONAL FURNITURE FOR NEW SPARK! SPACE	17,495.53
			FR-FQ-4964-1	6/12/2024	FURNITURE FOR NEW COUNSELING OFFICE	1,604.73
					Vendor Total	**19,100.26**
	6/28/2024	945.36	FR-FQ-4950-1	6/5/2024	OFFICE CHAIR FOR STAFF-NORTH	365.55
			FR-FQ-5095-1	6/21/2024	HORSESHOE AND KIDNEY TABLE FOR CLASSROOMS	579.81
					Vendor Total	**945.36**
O'HARA OUTDOORS, INC.	1/19/2024	270.00	66799	12/28/2023	PROPERTY MARKING SERVICE	90.00
			66800	12/28/2023	PROPERTY MARKING SERVICE	90.00
			66801	12/28/2023	PROPERTY MARKING SERVICE	90.00
					Vendor Total	**270.00**
	2/16/2024	3,346.00	68189	1/17/2024	GROUNDS	983.00
			68190	1/17/2024	GROUNDS	1,383.00
			68191	1/17/2024	GROUNDS	980.00
					Vendor Total	**3,346.00**
O'HARA, KEELY	12/22/2023	32.61	110723 TRAVEL	12/11/2023	110723 TRAVEL- NSOC, WASHINGTON, DC	32.61
					Vendor Total	**32.61**
	3/15/2024	53.52	REIMB 012924	2/7/2024	COMMUNITY DAY & TEACHER MEETINGS	53.52
					Vendor Total	**53.52**
	6/7/2024	32.67	REIMB 050324	5/14/2024	STUDENT COMPOSITION BINDERS	32.67
					Vendor Total	**32.67**
OKANOVIC, DERVISA	11/10/2023	31.44	093023 TRAVEL	11/6/2023	093023 MILEAGE	31.44
					Vendor Total	**31.44**
	12/1/2023	31.44	103123 TRAVEL	11/8/2023	103123 MILEAGE	31.44
					Vendor Total	**31.44**

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	1/5/2024	23.58	113023 TRAVEL	12/8/2023	NOVEMBER MILEAGE	23.58
					Vendor Total	**23.58**
	1/12/2024	43.23	123123 TRAVEL	1/4/2024	123123 MILEAGE	43.23
					Vendor Total	**43.23**
	2/16/2024	50.92	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	50.92
					Vendor Total	**50.92**
	3/21/2024	44.22	022924 TRAVEL	3/13/2024	FEBRUARY 2024 MILEAGE	44.22
					Vendor Total	**44.22**
	5/10/2024	50.92	033124 TRAVEL	4/9/2024	033124 MILEAGE	28.14
			043024 TRAVEL	5/3/2024	043024 MILEAGE	22.78
					Vendor Total	**50.92**
	6/14/2024	30.82	053124 TRAVEL	5/31/2024	MAY 2024 MILEAGE	30.82
					Vendor Total	**30.82**
OLANDER, DANIEL	7/21/2023	48.58	062223 TRAVEL	6/30/2023	MAACCE CONFERENCE	48.58
					Vendor Total	**48.58**
OLDHAM CHEMICALS COMPANY INC	7/21/2023	854.77	3042660	6/22/2023	PESTICIDE SUPPLIES	854.77
					Vendor Total	**854.77**
	8/18/2023	175.64	3049848	7/28/2023	TO PURCHASE WASP FREEZE	202.57
			3052327	8/8/2023	TO PURCHASE WASP FREEZE	(26.93)
					Vendor Total	**175.64**
	8/25/2023	410.00	3052124	8/8/2023	PESTICIDE SUPPLIES	410.00
					Vendor Total	**410.00**
	9/29/2023	323.38	3059949	9/11/2023	PESTICIDE SUPPLIES	323.38
					Vendor Total	**323.38**
	10/6/2023	212.62	3063394	9/22/2023	PESTICIDE SUPPLIES	212.62
					Vendor Total	**212.62**
	11/10/2023	122.31	3069442	10/19/2023	PESTICIDE SUPPLIES	122.31

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					Vendor Total	**122.31**
	11/17/2023	69.50	3071466	10/26/2023	PESTICIDE SUPPLIES	69.50
					Vendor Total	**69.50**
	2/2/2024	171.69	3074657	11/9/2023	PESTICIDE SUPPLIES	113.34
			3079572	12/7/2023	PESTICIDE SUPPLIES	25.52
			3085318	1/12/2024	PESTICIDE SUPPLIES	32.83
					Vendor Total	**171.69**
	6/28/2024	2,590.56	3087383	1/26/2024	PESTICIDE SUPPLIES	116.58
			3097203	3/12/2024	PESTICIDE SUPPLIES	610.96
			3106733	4/22/2024	PESTICIDE SUPPLIES	531.88
			3119863	6/17/2024	PESTICIDE SUPPLIES	1,331.14
					Vendor Total	**2,590.56**
OLIVER, JODI	11/10/2023	68.12	103123 TRAVEL	10/31/2023	103123 MILEAGE- INCLUDES-JULY, AUG.,SEPT AND OCT.	68.12
					Vendor Total	**68.12**
	3/8/2024	55.61	013124 TRAVEL	2/28/2024	013124 MILEAGE	55.61
					Vendor Total	**55.61**
	3/15/2024	49.13	113023 TRAVEL	3/5/2024	113023 MILEAGE	49.13
					Vendor Total	**49.13**
	4/5/2024	209.48	030524 TRAVEL	3/27/2024	030524 TRAVEL- MAESP, OSAGE BEACH, MO	202.93
			123123 TRAVEL	3/5/2024	123123 MILEAGE	6.55
					Vendor Total	**209.48**
OLLINGER, CHRISTA	8/11/2023	232.26	061523 TRAVEL	6/30/2023	061523 TRAVEL- ATPI WORKSHOP, FORT WORTH, TX	232.26
					Vendor Total	**232.26**
BOOM LEARNING	9/1/2023	3,360.00	230727-37734	8/18/2023	SOFTWARE-RENEWAL	3,360.00
					Vendor Total	**3,360.00**
OMEGA LAMPLIGHTERS, INC	3/1/2024	300.00	322024	2/23/2024	REGISTRATION FOR COMPETITION	300.00
					Vendor Total	**300.00**

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OMEROVIC, SALKO	12/15/2023	25.44	REIMB-5639837	11/21/2023	ELECTRICAL PARTS	25.44
					Vendor Total	**25.44**
ONE PUTT GOLF GROUP, LLC	9/8/2023	2,036.00	000127	9/5/2023	BLANKET ORDER GIRLS BOYS GOLF GREEN FEES-CENTRAL	2,036.00
					Vendor Total	**2,036.00**
	5/17/2024	2,320.00	000152	5/6/2024	BLANKET ORDER GIRLS BOYS GOLF GREEN FEES-CENTRAL	2,204.00
			000153	5/6/2024	BLANKET ORDER GIRLS BOYS GOLF GREEN FEES-CENTRAL	116.00
					Vendor Total	**2,320.00**
ONOVWEROSUOKE, WENDY	3/29/2024	100.00	2152024	2/15/2024	WORKSHOP MIDDLE HIGH SCHOOL BAND DIRECTORS	100.00
					Vendor Total	**100.00**
ONWARD CONSULTING, LLC	7/27/2023	1,531.25	MAY-JUNE 2023	6/27/2023	CONSULTING FOR ALLIANCE FOR HEALTHY COMMUNITIES	1,531.25
					Vendor Total	**1,531.25**
	9/8/2023	250.00	07312023	7/31/2023	EVALUATION WORD	250.00
					Vendor Total	**250.00**
	11/17/2023	5,500.00	08072023	8/7/2023	CONSULTING- EVALUATION WORK	437.50
			08122023	8/12/2023	CONSULTING- EVALUATION WORK	937.50
			08182023	8/18/2023	CONSULTING- EVALUATION WORK	937.50
			08252023	8/25/2023	CONSULTING- EVALUATION WORK	937.50
			08312023	8/31/2023	CONSULTING- EVALUATION WORK	937.50
			09212023	9/21/2023	CONSULTING- EVALUATION WORK	312.50
			10312023	10/31/2023	CONSULTING- EVALUATION WORK	1,000.00
					Vendor Total	**5,500.00**
	12/15/2023	562.50	11/30/2023	11/30/2023	CONSULTING- EVALUATION WORK	562.50
					Vendor Total	**562.50**
	2/16/2024	250.00	1/31/2024	2/9/2024	CONSULTING- EVALUATION WORK	250.00
					Vendor Total	**250.00**
	3/22/2024	750.00	12312023	12/31/2023	CONSULTING- EVALUATION WORK	750.00
					Vendor Total	**750.00**
	4/5/2024	750.00	3/3/2024	3/3/2024	CONSULTING- EVALUATION WORK	750.00

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					Vendor Total	**750.00**
	5/10/2024	406.25	4/30/2024	4/30/2024	CONSULTING- EVALUATION WORK	406.25
					Vendor Total	**406.25**
	6/7/2024	375.00	5/31/2024	5/31/2024	CONSULTING- EVALUATION WORK	375.00
					Vendor Total	**375.00**
	6/14/2024	812.50	3/29/2024	3/29/2024	CONSULTING- EVALUATION WORK	812.50
					Vendor Total	**812.50**
ORCHARD FARM HIGH SCHOOL	10/27/2023	79.57	OF XC INV 10/6/23	10/26/2023	HS/MS XC INVIT 10/6/23-PCH	79.57
					Vendor Total	**79.57**
	4/5/2024	125.00	QUIZBOWL-W. HIGH	3/13/2024	TO A/P - QUIZBOWL FEE-W. HIGH SCHOOL	125.00
					Vendor Total	**125.00**
ORR, JULIA	10/13/2023	34.40	071923 TRAVEL	9/28/2023	071923 TRAVEL- ARGUMENT DRIVEN, DALLAS, TX	34.40
					Vendor Total	**34.40**
	12/15/2023	38.69	101223 TRAVEL	11/29/2023	101223 TRAVEL- CESE, MILWAUKEE, WI	38.69
					Vendor Total	**38.69**
ORTON GILLINGHAM ONLINE ACADEMY LLC	10/13/2023	6,545.00	000074240044-00	9/26/2023	REGISTRAION ON LINE TRAINING	6,545.00
					Vendor Total	**6,545.00**
	6/28/2024	1,785.00	000074240064-00	6/19/2024	ORTON GILLINGHAM BASIC LANG COURSE	1,785.00
					Vendor Total	**1,785.00**
OSTROWSKI, NICOLE	9/29/2023	21.62	083123 TRAVEL	9/19/2023	083123 MILEAGE	21.62
					Vendor Total	**21.62**
	10/27/2023	28.82	093023 TRAVEL	10/9/2023	093023 MILEAGE	28.82
					Vendor Total	**28.82**
	11/10/2023	20.96	103123 TRAVEL	11/7/2023	103123 MILEAGE	20.96
					Vendor Total	**20.96**
	12/22/2023	24.24	113023 TRAVEL	12/8/2023	NOVEMBER MILEAGE	24.24

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					Vendor Total	**24.24**
	3/1/2024	22.11	013124 TRAVEL	2/23/2024	013124 MILEAGE	22.11
					Vendor Total	**22.11**
	3/15/2024	44.22	022924 TRAVEL	3/7/2024	FEBRUARY 2024 MILEAGE	44.22
					Vendor Total	**44.22**
	5/10/2024	28.14	033124 TRAVEL	4/10/2024	033124 MILEAGE	28.14
					Vendor Total	**28.14**
	6/7/2024	36.85	043024 TRAVEL	5/14/2024	043024 MILEAGE	36.85
					Vendor Total	**36.85**
OTTEN, NICKIE	11/10/2023	229.00	102723 TRAVEL	11/2/2023	102723 TRAVEL- MOASBO, OSAGE BEACH, MO	229.00
					Vendor Total	**229.00**
	5/10/2024	44.52	042424 TRAVEL	5/3/2024	042424 TRAVEL- MOASBO, OSAGE BEACH, MO	44.52
					Vendor Total	**44.52**
OTTO, TERESA	6/7/2024	103.18	050324 TRAVEL	5/16/2024	050324 TRAVEL- OUTDOOR SCHOOL	103.18
					Vendor Total	**103.18**
OUTFRONT MEDIA INC.	6/7/2024	2,098.75	P0023159	5/21/2024	DIGITAL BILLBOARDS - PROM, GRADUATION. 4TH OF JULY	2,098.75
					Vendor Total	**2,098.75**
OVERDRIVE INC.	9/14/2023	4,640.00	08633SU23204016	6/30/2023	MAGAZINES AND COMICS E CONTENT	4,640.00
					Vendor Total	**4,640.00**
	9/21/2023	1,097.48	08633CO23314360	9/8/2023	LIBRARY BOOKS	1,097.48
					Vendor Total	**1,097.48**
	11/9/2023	1,822.09	08633CO23392154	10/25/2023	ECONTENT	1,822.09
					Vendor Total	**1,822.09**
	12/14/2023	1,630.33	08633CO23411880	11/8/2023	LIBRARY BOOKS	1,630.33
					Vendor Total	**1,630.33**

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	3/7/2024	884.18	08633CO24063252	2/29/2024	ECONTENT HIGHCROFT RIDGE	884.18
					Vendor Total	**884.18**
	3/14/2024	494.38	08633CO24077092	3/11/2024	ECONTENT RIVER BEND	494.38
					Vendor Total	**494.38**
	3/28/2024	701.85	08633CO24080154	3/13/2024	ECONTENT MCKELVEY PRIMARY	407.92
			08633CO24080159	3/13/2024	ECONTENT SHENANDOAH	293.93
					Vendor Total	**701.85**
	4/4/2024	2,812.75	08633CO24081143	3/14/2024	ECONTENT SHENANDOAH	519.94
			08633CO24081327	3/14/2024	ECONTENT BELLERIVE	683.48
			08633CO24082480	3/15/2024	ECONTENT WEST MIDDLE	390.80
			08633CO24091865	3/25/2024	LIBRARY E CONTENT	1,164.53
			08633CS24081458	3/14/2024	ECONTENT CENTRAL MIDDLE	54.00
					Vendor Total	**2,812.75**
	4/11/2024	6,846.54	08633CO24102271	4/2/2024	ECONTENT WEST HIGH	6,846.54
					Vendor Total	**6,846.54**
	6/6/2024	16,953.16	H-0104546	5/29/2024	ECONTENT CATALOG	16,953.16
					Vendor Total	**16,953.16**
	6/13/2024	2,498.11	08633CO24169020	6/3/2024	LIBRARY EBOOKS SUMMER READING	2,498.11
					Vendor Total	**2,498.11**
OVERSCHMIDT, EVAN	8/11/2023	16.38	061323 TRAVEL	6/30/2023	061323 TRAVEL- EDPLUS, EUREKA, MO	16.38
					Vendor Total	**16.38**
P. WOODMORE MUSIC	11/10/2023	500.00	PWM0001	10/27/2023	CLINICIAN FOR MS HONOR CHOIR	500.00
					Vendor Total	**500.00**
	4/5/2024	100.00	PWM 0001	3/18/2024	ACCOMPANIST FOR FESTIVAL SWM	100.00
					Vendor Total	**100.00**

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PACIFIC STAR CORPORATION	5/10/2024	8,842.68	INV132718	4/4/2024	ELECTRONIC BALANCES	8,842.68
					Vendor Total	**8,842.68**
PALEN MUSIC CENTER INC.	8/11/2023	645.00	4999057	7/1/2023	BLANKET - BAND INSTRUMENT REPAIRS	90.00
			4999058	7/1/2023	BLANKET - BAND INSTRUMENT REPAIRS	130.00
			4999059	7/1/2023	BLANKET - BAND INSTRUMENT REPAIRS	125.00
			4999060	7/1/2023	BLANKET - BAND INSTRUMENT REPAIRS	170.00
			4999061	7/1/2023	BLANKET - BAND INSTRUMENT REPAIRS	130.00
					Vendor Total	**645.00**
	9/1/2023	2,950.00	4998385	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	130.00
			4998393	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	175.00
			4998398	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	155.00
			4998400	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	155.00
			4998404	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	155.00
			4998406	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	155.00
			4998409	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	155.00
			4998410	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	175.00
			4998412	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	181.00
			4998418	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	140.00
			4998420	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	145.00
			4998424	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	130.00
			4998435	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	144.00

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			4998436	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	130.00
			4998439	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	130.00
			4998445	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	130.00
			4998448	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	130.00
			4998452	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	100.00
			4998453	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	190.00
			4998457	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	145.00
					Vendor Total	**2,950.00**
	9/8/2023	2,995.00	5032310	7/11/2023	PO PALEN MUSIC	2,995.00
					Vendor Total	**2,995.00**
	9/22/2023	261.00	5091483	9/18/2023	CH BAND INSTRUMENT REPAIR - CLARINET	30.00
			5091495	9/18/2023	CH- BAND INSTRUMENT REPAIR - MELLOPHONE	110.00
			5091521	9/18/2023	CH BAND INSTRUMENT REPAIR - TRUMPET	121.00
					Vendor Total	**261.00**
	9/22/2023	274.00	5099552	9/11/2023	BASSOON REPAIR	142.00
			5099574	9/11/2023	BASSOON REPAIR	112.00
			5110263	9/11/2023	TUBA REPAIR	20.00
					Vendor Total	**274.00**
	9/29/2023	2,685.97	4984779	8/13/2023	INSTRUMENT CLEANING AND REPAIR	193.00
			4984781	8/13/2023	INSTRUMENT CLEANING AND REPAIR	100.00
			4984783	8/13/2023	INSTRUMENT CLEANING AND REPAIR	130.00
			4984784	8/13/2023	INSTRUMENT CLEANING AND REPAIR	130.00
			4984785	8/13/2023	INSTRUMENT CLEANING AND REPAIR	105.00
			4984786	8/13/2023	INSTRUMENT CLEANING AND REPAIR	100.00
			4984787	8/13/2023	INSTRUMENT CLEANING AND REPAIR	100.00
			4984788	8/13/2023	INSTRUMENT CLEANING AND REPAIR	150.00

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			4984790	8/13/2023	INSTRUMENT CLEANING AND REPAIR	200.00
			4984794	8/13/2023	INSTRUMENT CLEANING AND REPAIR	100.00
			4984799	8/13/2023	INSTRUMENT CLEANING AND REPAIR	125.00
			4984800	8/13/2023	INSTRUMENT CLEANING AND REPAIR	125.00
			4984801	8/13/2023	INSTRUMENT CLEANING AND REPAIR	136.00
			4984808	8/13/2023	INSTRUMENT CLEANING AND REPAIR	155.00
			4984812	8/13/2023	INSTRUMENT CLEANING AND REPAIR	130.00
			4984814	8/13/2023	INSTRUMENT CLEANING AND REPAIR	244.00
			4984818	8/13/2023	INSTRUMENT CLEANING AND REPAIR	105.00
			4984824	8/13/2023	INSTRUMENT CLEANING AND REPAIR	111.00
			5106442	9/5/2023	REEDS CLARINET, SAX	105.97
			5110247	9/12/2023	TENOR SAX SERVICE	141.00
					Vendor Total	**2,685.97**
	9/29/2023	1,670.00	4984773	8/13/2023	INSTRUMENT CLEANING AND REPAIR	95.00
			4984774	8/13/2023	INSTRUMENT CLEANING AND REPAIR	75.00
			4984777	8/13/2023	INSTRUMENT CLEANING AND REPAIR	100.00
			4984778	8/13/2023	INSTRUMENT CLEANING AND REPAIR	77.00
			4984780	8/13/2023	INSTRUMENT CLEANING AND REPAIR	99.00
			4984782	8/13/2023	INSTRUMENT CLEANING AND REPAIR	89.00
			4984795	8/13/2023	INSTRUMENT CLEANING AND REPAIR	80.00
			4984807	8/13/2023	INSTRUMENT CLEANING AND REPAIR	80.00
			4984810	8/13/2023	INSTRUMENT CLEANING AND REPAIR	80.00
			4984811	8/13/2023	INSTRUMENT CLEANING AND REPAIR	80.00
			4984813	8/13/2023	INSTRUMENT CLEANING AND REPAIR	80.00
			4984816	8/13/2023	INSTRUMENT CLEANING AND REPAIR	80.00
			4984817	8/13/2023	INSTRUMENT CLEANING AND REPAIR	80.00
			4984819	8/13/2023	INSTRUMENT CLEANING AND REPAIR	80.00
			4984839	8/13/2023	INSTRUMENT CLEANING AND REPAIR	77.00
			4984847	8/13/2023	INSTRUMENT CLEANING AND REPAIR	87.00
			4984850	8/13/2023	INSTRUMENT CLEANING AND REPAIR	77.00
			4984855	8/13/2023	INSTRUMENT CLEANING AND REPAIR	77.00

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			4984857	8/13/2023	INSTRUMENT CLEANING AND REPAIR	77.00
			4992846	8/13/2023	INSTRUMENT CLEANING AND REPAIR	100.00
					Vendor Total	**1,670.00**
	9/29/2023	1,279.00	4984770	8/13/2023	INSTRUMENT CLEANING AND REPAIR	75.00
			4984771	8/13/2023	INSTRUMENT CLEANING AND REPAIR	75.00
			4984775	8/13/2023	INSTRUMENT CLEANING AND REPAIR	75.00
			4984776	8/13/2023	INSTRUMENT CLEANING AND REPAIR	72.00
			4984820	8/13/2023	INSTRUMENT CLEANING AND REPAIR	57.00
			4984823	8/13/2023	INSTRUMENT CLEANING AND REPAIR	57.00
			4984826	8/13/2023	INSTRUMENT CLEANING AND REPAIR	57.00
			4984827	8/13/2023	INSTRUMENT CLEANING AND REPAIR	57.00
			4984829	8/13/2023	INSTRUMENT CLEANING AND REPAIR	57.00
			4984831	8/13/2023	INSTRUMENT CLEANING AND REPAIR	57.00
			4984834	8/13/2023	INSTRUMENT CLEANING AND REPAIR	57.00
			4984840	8/13/2023	INSTRUMENT CLEANING AND REPAIR	57.00
			4984841	8/13/2023	INSTRUMENT CLEANING AND REPAIR	57.00
			4984845	8/13/2023	INSTRUMENT CLEANING AND REPAIR	67.00
			4984848	8/13/2023	INSTRUMENT CLEANING AND REPAIR	57.00
			4984849	8/13/2023	INSTRUMENT CLEANING AND REPAIR	67.00
			4984851	8/13/2023	INSTRUMENT CLEANING AND REPAIR	72.00
			4984852	8/13/2023	INSTRUMENT CLEANING AND REPAIR	72.00
			4984853	8/13/2023	INSTRUMENT CLEANING AND REPAIR	72.00
			4984856	8/13/2023	INSTRUMENT CLEANING AND REPAIR	62.00
					Vendor Total	**1,279.00**
	9/29/2023	213.00	4984821	8/13/2023	INSTRUMENT CLEANING AND REPAIR	52.00
			4984822	8/13/2023	INSTRUMENT CLEANING AND REPAIR	52.00
			4984838	8/13/2023	INSTRUMENT CLEANING AND REPAIR	57.00
			4984846	8/13/2023	INSTRUMENT CLEANING AND REPAIR	52.00
					Vendor Total	**213.00**
	10/13/2023	282.95	5118995	9/28/2023	TRUMPET REPAIR	75.00
			5130185	10/9/2023	TUBA REPAIR	124.00

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			5141635	10/9/2023	MARCHING BARITONE REPAIR	25.00
			5141639	10/9/2023	TENOR SAX REPAIR	58.95
					Vendor Total	**282.95**
	10/27/2023	2,687.96	4998459	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	145.00
			4998463	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	155.00
			4998466	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	165.00
			4998468	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	145.00
			4998471	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	155.00
			4998592	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	156.00
			4998594	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	80.00
			4998596	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	135.00
			4998599	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	195.00
			4998600	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	66.00
			4998603	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	77.00
			4998608	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	77.00
			4998612	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	77.00
			4998615	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	112.00
			4998617	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	73.00
			4998630	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	175.00
			4998634	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	195.00
			4998641	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	225.00

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			4998643	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	180.00
			5177053	10/25/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	99.96
					Vendor Total	**2,687.96**
	10/27/2023	281.36	4998604	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	57.00
			4998620	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	57.00
			4998622	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	57.00
			4998627	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	60.00
			5152107	10/4/2023	BARI SAX METAL LIGATURE (4)	50.36
					Vendor Total	**281.36**
	11/10/2023	108.96	5143540	9/28/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	60.97
			5162718	10/13/2023	CLARINET FOR BAND	47.99
					Vendor Total	**108.96**
	11/17/2023	290.00	4998645	11/7/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	290.00
					Vendor Total	**290.00**
	12/1/2023	288.00	5169156	11/13/2023	TUBA TUNE UP	35.00
			5195699	11/20/2023	CH INSTURMENT REPAIR - BASS CLARINET	124.00
			5195701	11/20/2023	CH INSTRUMENT REPAIR - BASS CLARINET	82.00
			5195703	11/20/2023	CH INSTRUMENT REPAIR - OBOE	47.00
					Vendor Total	**288.00**
	2/16/2024	54.00	5292680	1/30/2024	CLARINET REEDS	54.00
					Vendor Total	**54.00**
	2/16/2024	1,620.08	5247715	12/20/2023	BAND/INSTRUMENT EQUIPMENT	763.11
			5247716	12/20/2023	BAND/INSTRUMENT EQUIPMENT	856.97
					Vendor Total	**1,620.08**
	3/8/2024	12.40	5315044	2/19/2024	STRINGS (4)	12.40
					Vendor Total	**12.40**

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	3/15/2024	541.88	5188143	11/13/2023	INST REPAIR - TRUMPET	330.00
			5205259	11/16/2023	ALTO SAX LIGATURE	5.99
			5220727	12/20/2023	BASS CLARINET REPAIR	77.00
			5230472	12/20/2023	ALTO SAX REPAIR	40.00
			5247713	12/20/2023	FINE ARTS SUPPLIES	88.89
					Vendor Total	**541.88**
	4/5/2024	15.75	5352496	3/22/2024	SINGLE BRONZE WOUND AC GUITAR STRING	15.75
					Vendor Total	**15.75**
	4/5/2024	34.95	5352498	3/22/2024	VALVE OIL	34.95
					Vendor Total	**34.95**
	5/10/2024	172.60	5383379	4/22/2024	STRINGS	23.10
			5390246	4/29/2024	PIANO BENCHES (2)	139.90
			5390300	4/29/2024	SINGLE STRING	9.60
					Vendor Total	**172.60**
	6/14/2024	25.00	5388890	5/16/2024	CLARINET REPAIR	25.00
					Vendor Total	**25.00**
PANNALA, SURESH	11/10/2023	390.00	2700	10/24/2023	GIFT FOR STAFF- SOCKS	390.00
					Vendor Total	**390.00**
PANTANO, REBECCA	3/8/2024	265.95	122223 TRAVEL	2/29/2024	122223 TRAVEL- MIDWEST CLINIC, CHICAGO, IL	265.95
					Vendor Total	**265.95**
	5/10/2024	124.06	012721 TRAVEL	4/29/2024	012724 TRAVEL- MMEA, OSAGE BEACH, MO	124.06
					Vendor Total	**124.06**
PAPPAS-MUYCO, ANGIE	5/10/2024	29.28	022124 TRAVEL	4/3/2024	022124 TRAVEL- RTI AT WORK, AUSTIN, TX	29.28
					Vendor Total	**29.28**
PARAMOUNT ELECTRIC LLC	9/22/2023	7,901.28	4610-BD	9/11/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	7,901.28
					Vendor Total	**7,901.28**
	12/1/2023	9,789.00	4609-BD-01	10/19/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	4,894.50

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			4609-BD-02	11/17/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	4,894.50
					Vendor Total	**9,789.00**
	6/28/2024	2,947.60	4886-BD	6/20/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	2,947.60
					Vendor Total	**2,947.60**
	7/14/2023	48.00	2023-SWIM42	6/20/2023	PREP SES 3 REFUND	12.00
			2023-SWIM86	6/20/2023	PREP SES 4 REFUND	36.00
					Vendor Total	**48.00**
	7/14/2023	48.00	2023-SWIM59	6/20/2023	PREP SES 3 REFUND	12.00
			2023-SWIM93	6/20/2023	PREP SES 4 REFUND	36.00
					Vendor Total	**48.00**
	7/14/2023	48.00	2023-SWIM101	6/20/2023	PREP SES 4 REFUND	36.00
			2023-SWIM73	6/20/2023	PREP SES 3 REFUND	12.00
					Vendor Total	**48.00**
	7/14/2023	48.00	2023-SWIM102	6/20/2023	PREP SES 4 REFUND	36.00
			2023-SWIM74	6/20/2023	PREP SES 3 REFUND	12.00
					Vendor Total	**48.00**
	7/14/2023	36.00	2023-SWIM127	6/20/2023	PREP SES 4 REFUND	36.00
					Vendor Total	**36.00**
	7/14/2023	36.00	2023-SWIM117	6/20/2023	PREP SES 4 REFUND	36.00
					Vendor Total	**36.00**
	7/14/2023	12.00	2023-SWIM45	6/20/2023	PREP SES 3 REFUND	12.00
					Vendor Total	**12.00**
	7/14/2023	36.00	2023-SWIM126	6/20/2023	PREP SES 4 REFUND	36.00
					Vendor Total	**36.00**

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	7/14/2023	12.00	2023-SWIM46	6/20/2023	PREP SES 3 REFUND	12.00
					Vendor Total	**12.00**
	7/14/2023	48.00	2023-SWIM47	6/20/2023	PREP SES 3 REFUND	12.00
			2023-SWIM88	6/20/2023	PREP SES 4 REFUND	36.00
					Vendor Total	**48.00**
	7/14/2023	12.00	2023-SWIM83	6/20/2023	PREP SES 3 REFUND	12.00
					Vendor Total	**12.00**
	7/14/2023	36.00	2023-SWIM121	6/20/2023	PREP SES 4 REFUND	36.00
					Vendor Total	**36.00**
	7/14/2023	12.00	2023-SWIM75	6/20/2023	PREP SES 3 REFUND	12.00
					Vendor Total	**12.00**
	7/14/2023	36.00	2023-SWIM106	6/20/2023	PREP SES 4 REFUND	36.00
					Vendor Total	**36.00**
	7/14/2023	12.00	2023-SWIM49	6/20/2023	PREP SES 3 REFUND	12.00
					Vendor Total	**12.00**
	7/14/2023	36.00	2023-SWIM112	6/20/2023	PREP SES 4 REFUND	36.00
					Vendor Total	**36.00**
	7/14/2023	12.00	2023-SWIM60	6/20/2023	PREP SES 3 REFUND	12.00
					Vendor Total	**12.00**
	7/14/2023	12.00	2023-SWIM50	6/20/2023	PREP SES 3 REFUND	12.00
					Vendor Total	**12.00**
	7/14/2023	36.00	2023-SWIM113	6/20/2023	PREP SES 4 REFUND	36.00
					Vendor Total	**36.00**
	7/14/2023	12.00	2023-SWIM76	6/20/2023	PREP SES 3 REFUND	12.00

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					Vendor Total	**12.00**
	7/14/2023	12.00	2023-SWIM77	6/20/2023	PREP SES 3 REFUND	12.00
					Vendor Total	**12.00**
	7/14/2023	48.00	2023-SWIM103	6/20/2023	PREP SES 4 REFUND	36.00
			2023-SWIM78	6/20/2023	PREP SES 3 REFUND	12.00
					Vendor Total	**48.00**
	7/14/2023	36.00	2023-SWIM119	6/20/2023	PREP SES 4 REFUND	36.00
					Vendor Total	**36.00**
	7/14/2023	12.00	2023-SWIM79	6/20/2023	PREP SES 3 REFUND	12.00
					Vendor Total	**12.00**
	7/14/2023	12.00	2023-SWIM51	6/20/2023	PREP SES 3 REFUND	12.00
					Vendor Total	**12.00**
	7/14/2023	36.00	2023-SWIM94	6/20/2023	PREP SES 4 REFUND	36.00
					Vendor Total	**36.00**
	7/14/2023	12.00	2023-SWIM61	6/20/2023	PREP SES 3 REFUND	12.00
					Vendor Total	**12.00**
	7/14/2023	36.00	2023-SWIM123	6/20/2023	PREP SES 4 REFUND	36.00
					Vendor Total	**36.00**
	7/14/2023	12.00	2023-SWIM52	6/20/2023	PREP SES 3 REFUND	12.00
					Vendor Total	**12.00**
	7/14/2023	12.00	2023-SWIM53	6/20/2023	PREP SES 3 REFUND	12.00
					Vendor Total	**12.00**
	7/14/2023	36.00	2023-SWIM115	6/20/2023	PREP SES 4 REFUND	36.00
					Vendor Total	**36.00**

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	7/14/2023	12.00	2023-SWIM62	6/20/2023	PREP SES 3 REFUND	12.00
					Vendor Total	**12.00**
	7/14/2023	48.00	2023-SWIM54	6/20/2023	PREP SES 3 REFUND	12.00
			2023-SWIM90	6/20/2023	PREP SES 4 REFUND	36.00
					Vendor Total	**48.00**
	7/14/2023	36.00	2023-SWIM108	6/20/2023	PREP SES 4 REFUND	36.00
					Vendor Total	**36.00**
	7/14/2023	36.00	2023-SWIM118	6/20/2023	PREP SES 4 REFUND	36.00
					Vendor Total	**36.00**
	7/14/2023	12.00	2023-SWIM63	6/20/2023	PREP SES 3 REFUND	12.00
					Vendor Total	**12.00**
	7/14/2023	36.00	2023-SWIM116	6/20/2023	PREP SES 4 REFUND	36.00
					Vendor Total	**36.00**
	7/14/2023	36.00	2023-SWIM122	6/20/2023	PREP SES 4 REFUND	36.00
					Vendor Total	**36.00**
	7/14/2023	12.00	2023-SWIM80	6/20/2023	PREP SES 3 REFUND	12.00
					Vendor Total	**12.00**
	7/14/2023	12.00	2023-SWIM81	6/20/2023	PREP SES 3 REFUND	12.00
					Vendor Total	**12.00**
	7/14/2023	12.00	2023-SWIM64	6/20/2023	PREP SES 3 REFUND	12.00
					Vendor Total	**12.00**
	7/14/2023	48.00	2023-SWIM68	6/20/2023	PREP SES 3 REFUND	12.00
			2023-SWIM96	6/20/2023	PREP SES 4 REFUND	36.00
					Vendor Total	**48.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	7/14/2023	36.00	2023-SWIM124	6/20/2023	PREP SES 4 REFUND	36.00
					Vendor Total	**36.00**
	7/14/2023	12.00	2023-SWIM55	6/20/2023	PREP SES 3 REFUND	12.00
					Vendor Total	**12.00**
	7/14/2023	12.00	2023-SWIM82	6/20/2023	PREP SES 3 REFUND	12.00
					Vendor Total	**12.00**
	7/14/2023	36.00	2023-SWIM109	6/20/2023	PREP SES 4 REFUND	36.00
					Vendor Total	**36.00**
	7/14/2023	36.00	2023-SWIM95	6/20/2023	PREP SES 4 REFUND	36.00
					Vendor Total	**36.00**
	7/14/2023	12.00	2023-SWIM65	6/20/2023	PREP SES 3 REFUND	12.00
					Vendor Total	**12.00**
	7/14/2023	48.00	2023-SWIM56	6/20/2023	PREP SES 3 REFUND	12.00
			2023-SWIM91	6/20/2023	PREP SES 4 REFUND	36.00
					Vendor Total	**48.00**
	7/14/2023	12.00	2023-SWIM66	6/20/2023	PREP SES 3 REFUND	12.00
					Vendor Total	**12.00**
	7/14/2023	36.00	2023-SWIM110	6/20/2023	PREP SES 4 REFUND	36.00
					Vendor Total	**36.00**
	7/14/2023	0.00	2023-SWIM104	6/20/2023	PREP SES 4 REFUND	36.00
			2023-SWIM84	6/20/2023	PREP SES 3 REFUND	12.00
					Vendor Total	**48.00**
	7/14/2023	12.00	2023-SWIM67	6/20/2023	PREP SES 3 REFUND	12.00
					Vendor Total	**12.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	7/14/2023	12.00	2023-SWIM44	6/20/2023	PREP SES 3 REFUND	12.00
					Vendor Total	**12.00**
	7/14/2023	72.00	2023-SWIM111	6/20/2023	PREP SES 4 REFUND	72.00
					Vendor Total	**72.00**
	7/14/2023	48.00	2023-SWIM57	6/20/2023	PREP SES 3 REFUND	12.00
			2023-SWIM92	6/20/2023	PREP SES 4 REFUND	36.00
					Vendor Total	**48.00**
	7/14/2023	24.00	2023-SWIM43	6/20/2023	PREP SES 3 REFUND	24.00
					Vendor Total	**24.00**
	7/14/2023	72.00	2023-SWIM87	6/20/2023	PREP SES 4 REFUND	72.00
					Vendor Total	**72.00**
	7/14/2023	48.00	2023-SWIM105	6/20/2023	PREP SES 4 REFUND	36.00
			2023-SWIM85	6/20/2023	PREP SES 3 REFUND	12.00
					Vendor Total	**48.00**
	7/14/2023	192.00	2023-SWIM58	6/20/2023	PREP SES 3 REFUND	192.00
					Vendor Total	**192.00**
	7/14/2023	36.00	2023-SWIM114	6/20/2023	PREP SES 4 REFUND	36.00
					Vendor Total	**36.00**
	7/14/2023	36.00	2023-SWIM107	6/20/2023	PREP SES 4 REFUND	36.00
					Vendor Total	**36.00**
	7/14/2023	36.00	2023-SWIM89	6/20/2023	PREP SES 4 REFUND	36.00
					Vendor Total	**36.00**
	7/14/2023	12.00	2023-SWIM48	6/20/2023	PREP SES 3 REFUND	12.00
					Vendor Total	**12.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	7/14/2023	48.00	2023-SWIM69	6/20/2023	PREP SES 3 REFUND	12.00
			2023-SWIM97	6/20/2023	PREP SES 4 REFUND	36.00
					Vendor Total	**48.00**
	7/14/2023	48.00	2023-SWIM70	6/20/2023	PREP SES 3 REFUND	12.00
			2023-SWIM98	6/20/2023	PREP SES 4 REFUND	36.00
					Vendor Total	**48.00**
	7/14/2023	48.00	2023-SWIM71	6/20/2023	PREP SES 3 REFUND	12.00
			2023-SWIM99	6/20/2023	PREP SES 4 REFUND	36.00
					Vendor Total	**48.00**
	7/14/2023	36.00	2023-SWIM125	6/20/2023	PREP SES 4 REFUND	36.00
					Vendor Total	**36.00**
	7/14/2023	36.00	2023-SWIM120	6/20/2023	PREP SES 4 REFUND	36.00
					Vendor Total	**36.00**
	7/14/2023	84.00	2023-SWIM100	6/20/2023	PREP SES 4 REFUND	72.00
			2023-SWIM72	6/20/2023	PREP SES 3 REFUND	12.00
					Vendor Total	**84.00**
	7/14/2023	341.91	[redacted]	5/2/2023	PARENT REIMBURSEMENT FOR SIT STUDENT TRANS	341.91
					Vendor Total	**341.91**
	7/14/2023	16.75	SCHOOL LUNCH #1442	6/29/2023	SCHOOL LUNCH REFUND - MUSTAFA PARACHA	16.75
					Vendor Total	**16.75**
	7/14/2023	125.00	WH-CAMP122	6/30/2023	CANNOT ATTEND CAMP	125.00
					Vendor Total	**125.00**

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	7/14/2023	100.00	23-ECCREG-13	6/30/2023	ATTENDING SSD	100.00
					Vendor Total	**100.00**
	7/14/2023	0.00	SH-CAMP 121	7/6/2023	REFUND	80.00
					Vendor Total	**80.00**
	7/14/2023	63.50	SCHOOL LUNCH #1445	7/12/2023	REFUND LUNCH ACCOUNT - DEMI GRADY	63.50
					Vendor Total	**63.50**
	7/14/2023	200.00	WH-CAMP 120	7/6/2023	REFUND	200.00
					Vendor Total	**200.00**
	7/14/2023	183.40	[redacted]	7/7/2023	PARENT REIMBURSEMENT FOR SIT STUDENT TRANSPORT	183.40
					Vendor Total	**183.40**
	7/14/2023	10.00	SCHOOL LUNCH #1446	7/12/2023	REFUND LUNCH ACCOUNT - HANNAH WAGNER	10.00
					Vendor Total	**10.00**
	7/21/2023	24.00	SWIM-128	7/17/2023	REFUND SWIM CLUB	24.00
					Vendor Total	**24.00**
	7/21/2023	24.00	SWIM-134	7/17/2023	REFUND SWIM CLUB	24.00
					Vendor Total	**24.00**
	7/21/2023	48.00	SWIM-135	7/17/2023	REFUND SWIM CLUB	24.00
			SWIM-136	7/17/2023	REFUND SWIM CLUB	24.00
					Vendor Total	**48.00**
	7/21/2023	24.00	SWIM-132	7/17/2023	REFUND SWIM CLUB	24.00
					Vendor Total	**24.00**
	7/21/2023	24.00	SWIM-133	7/17/2023	REFUND SWIM CLUB	24.00
					Vendor Total	**24.00**
	7/21/2023	24.00	SWIM-129	7/17/2023	REFUND SWIM CLUB	24.00
					Vendor Total	**24.00**
	7/21/2023	24.00	SWIM-130	7/17/2023	REFUND SWIM CLUB	24.00

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					Vendor Total	**24.00**
	7/21/2023	24.00	SWIM-131	7/17/2023	REFUND SWIM CLUB	24.00
					Vendor Total	**24.00**
	7/21/2023	4.00	SCHOOL LUNCH #1449	7/12/2023	REFUND LUNCH ACCOUNT - JOSH CORBETT	4.00
					Vendor Total	**4.00**
	7/21/2023	100.00	ECCREG-139	7/19/2023	REFUND-WITHDRAWN FROM PRESCHOOL	100.00
					Vendor Total	**100.00**
	7/21/2023	91.00	SWIM-140	7/19/2023	REFUND-NOT READY FOR LESSONS	91.00
					Vendor Total	**91.00**
	7/21/2023	79.00	SCHOOL LUNCH #1447	7/12/2023	REFUND LUNCH ACCOUNT - JOHN GOEDDE	79.00
					Vendor Total	**79.00**
	7/21/2023	38.85	SCHOOL LUNCH #1444	7/12/2023	LUNCH REFUND - IRENA & BRENT PENNEL	38.85
					Vendor Total	**38.85**
	7/21/2023	100.00	INV-ECCREG-137	7/17/2023	PLACED IN SSD	100.00
					Vendor Total	**100.00**
	7/21/2023	115.00	WH-CAMP-123	7/17/2023	DID NOT ATTEND CAMP	115.00
					Vendor Total	**115.00**
	7/21/2023	728.60	SCHOOL LUNCH #1450	7/12/2023	REFUND LUNCH ACCOUNT - ANYA & NATHAN PUDOTA	728.60
					Vendor Total	**728.60**
	7/21/2023	49.05	SCHOOL LUNCH #1448	7/12/2023	REFUND LUNCH ACCOUNT - JACOB SMITH	49.05
					Vendor Total	**49.05**
	7/21/2023	100.00	ECCREG-138	7/17/2023	PLACED IN SSD	100.00
					Vendor Total	**100.00**

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	7/27/2023	24.00	SWIM-125	6/30/2023	SWIM CLUB REIMBURSEMENTS	24.00
					Vendor Total	**24.00**
	7/27/2023	24.00	SWIM-124	6/30/2023	SWIM CLUB REIMBURSEMENTS	24.00
					Vendor Total	**24.00**
	7/27/2023	24.00	SWIM-126	6/30/2023	SWIM CLUB REIMBURSEMENTS	24.00
					Vendor Total	**24.00**
	7/27/2023	24.00	SWIM-127	6/30/2023	SWIM CLUB REIMBURSEMENTS	24.00
					Vendor Total	**24.00**
	7/28/2023	26.00	SWIM-148	7/20/2023	REFUND	26.00
					Vendor Total	**26.00**
	7/28/2023	100.00	ECCREG-141	7/20/2023	REFUND-PLACED ON THE SSD PRESCHOOL SIDE	100.00
					Vendor Total	**100.00**
	7/28/2023	52.00	SWIM-143	7/20/2023	REFUND-BROKEN ARM	52.00
					Vendor Total	**52.00**
	7/28/2023	100.00	ECCREG-142	7/20/2023	REFUND-MOVED TO SSD CLASSROOM	100.00
					Vendor Total	**100.00**
	7/28/2023	13.00	SWIM-153	7/20/2023	REFUND	13.00
					Vendor Total	**13.00**
	7/28/2023	13.00	SWIM-154	7/25/2023	REFUND-SWIM	13.00
					Vendor Total	**13.00**
	7/28/2023	26.00	SWIM-151	7/20/2023	REFUND	26.00
					Vendor Total	**26.00**
	7/28/2023	52.00	SWIM-158	7/25/2023	REFUND-SWIM	52.00
					Vendor Total	**52.00**
	7/28/2023	39.00	SWIM-145	7/20/2023	REFUND	39.00
					Vendor Total	**39.00**
	7/28/2023	52.00	SWIM-147	7/20/2023	REFUND	52.00
					Vendor Total	**52.00**
	7/28/2023	13.00	SWIM-152	7/20/2023	REFUND	13.00
					Vendor Total	**13.00**

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	7/28/2023	13.00	SWIM-160	7/25/2023	REFUND-SWIM	13.00
					Vendor Total	**13.00**
	7/28/2023	13.00	SWIM-162	7/25/2023	REFUND-SWIM	13.00
					Vendor Total	**13.00**
	7/28/2023	26.00	SWIM-149	7/20/2023	REFUND	26.00
					Vendor Total	**26.00**
	7/28/2023	26.00	SWIM - 156	7/24/2023	POOL WAS CLOSED	26.00
					Vendor Total	**26.00**
	7/28/2023	90.00	WH-CAMP-144	7/24/2023	CARTER AND EVAN DID NOT ATTEND VOLLEYBALL CAMP	90.00
					Vendor Total	**90.00**
	7/28/2023	39.00	SWIM - 159	7/24/2023	POOL WAS CLOSED	39.00
					Vendor Total	**39.00**
	7/28/2023	26.00	SWIM - 157	7/24/2023	POOL WAS CLOSED	26.00
					Vendor Total	**26.00**
	7/28/2023	26.00	SWIM - 155	7/24/2023	POOL WAS CLOSED	26.00
					Vendor Total	**26.00**
	7/28/2023	26.00	SWIM - 161	7/24/2023	POOL WAS CLOSED	26.00
					Vendor Total	**26.00**
	7/28/2023	26.00	SWIM - 150	7/24/2023	POOL WAS CLOSED	26.00
					Vendor Total	**26.00**
	7/28/2023	26.00	SWIM - 146	7/24/2023	POOL WAS CLOSED	26.00
					Vendor Total	**26.00**
	7/28/2023	79.50	WH-CAMP-163	7/25/2023	STUDENT NO LONGER IN THE DISTRICT	79.50
					Vendor Total	**79.50**
	8/4/2023	200.00	SCHOOL LUNCH #1454	7/31/2023	SCHOOL LUNCH REFUND RYKA & TANISI ADI	200.00
					Vendor Total	**200.00**
	8/4/2023	95.95	SCHOOL LUNCH #1452	7/31/2023	REFUND LUNCH ACCOUNT DAVID BURTON	95.95

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					Vendor Total	**95.95**
	8/4/2023	31.40	SCHOOL LUNCH #1453	7/31/2023	REFUND LUNCH ACCOUNT KATE & SARAH JOHNSON	31.40
					Vendor Total	**31.40**
	8/4/2023	33.75	SCHOOL LUNCH #1455	7/31/2023	REFUND LUNCH ACCOUNT KAIJA CAMERON	33.75
					Vendor Total	**33.75**
	8/4/2023	50.05	SCHOOL LUNCH #1451	7/31/2023	REFUND LUNCH ACCOUNT CARTER & EVAN PLATT	50.05
					Vendor Total	**50.05**
	8/4/2023	340.00	SH-CAMP-165	8/2/2023	REFUND-OVERPAYMENT	340.00
					Vendor Total	**340.00**
	8/4/2023	52.95	SCHOOL LUNCH #1456	7/31/2023	REFUND LUNCH ACCOUNT CECELIA & VIVIENNE WALKER	52.95
					Vendor Total	**52.95**
	8/11/2023	35.00	REFUND080723	8/7/2023	REFUND OF BOYS VOLLEYBALL CAMP FEES	35.00
					Vendor Total	**35.00**
	8/11/2023	20.50	SCHOOL LUNCH #1459	8/8/2023	SCHOOL LUNCH REFUND - QUINN BENOIST	20.50
					Vendor Total	**20.50**
	8/11/2023	53.90	SCHOOL LUNCH #1461	8/8/2023	SCHOOL LUNCH REFUND - LUCA, ROCCO & ROSEANNA	53.90
					Vendor Total	**53.90**
	8/11/2023	55.95	SCHOOL LUNCH #1457	8/3/2023	REFUND LUNCH ACCOUNT - CONNOR JOHNSON	55.95
					Vendor Total	**55.95**
	8/11/2023	8.00	SCHOOL LUNCH #1458	8/8/2023	REFUND LUNCH ACCOUNT - MORGAN LEHRMANN	8.00

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					Vendor Total	**8.00**
	8/11/2023	106.00	ECCKMO-164	8/2/2023	REFUND	106.00
					Vendor Total	**106.00**
	8/11/2023	245.00	ECC-REG/TUIT-168	8/7/2023	PYMT NOT REQUIRED-STUDENT PLACED IN ECSE CLASSROOM	245.00
					Vendor Total	**245.00**
	8/11/2023	52.95	SCHOOL LUNCH #1460	8/8/2023	LUNCH ACCOUNT REFUND - LINA SARACCO	52.95
					Vendor Total	**52.95**
	8/18/2023	246.00	ECC-KMO-169	8/9/2023	REFUND	246.00
					Vendor Total	**246.00**
	8/18/2023	83.00	ECC-KMO-166	8/8/2023	REFUND	83.00
					Vendor Total	**83.00**
	8/18/2023	212.00	ECC-KMO-167	8/7/2023	DROPPED KMO 8/3/23	212.00
					Vendor Total	**212.00**
	8/25/2023	100.00	WH-CAMP-170	8/21/2023	REFUND DID NOT ATTEND FOOTBALL CAMP	100.00
					Vendor Total	**100.00**
	9/1/2023	28.25	SCHOOL LUNCH #1466	8/24/2023	REFUND LUNCH ACCOUNT - SOFIA BALK	28.25
					Vendor Total	**28.25**
	9/1/2023	29.45	SCHOOL LUNCH #1462	8/24/2023	REFUND LUNCH ACCOUNT - SIERRA BARBRO	29.45
					Vendor Total	**29.45**
	9/1/2023	65.00	KCARLE082223	8/22/2023	YEARBOOK REFUND	65.00
					Vendor Total	**65.00**
	9/1/2023	63.65	SCHOOL LUNCH #1464	8/24/2023	REFUND LUNCH ACCOUNT - LUCA & ROCCO DIMARTINI	63.65

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					Vendor Total	**63.65**
	9/1/2023	61.81	SH-PARK-172	8/29/2023	REFUND CARD WAS CHARGED TWICE	61.81
					Vendor Total	**61.81**
	9/1/2023	184.70	SCHOOL LUNCH #1463	8/24/2023	REFUND LUNCH ACCOUNT - ANGELO & GABRIELLA LANCIA	184.70
					Vendor Total	**184.70**
	9/1/2023	0.00	SCHOOL LUNCH #1467	8/24/2023	REFUND LUNCH ACCOUNT - JAMES, AUSTIN & YAMINA MAYS	54.95
					Vendor Total	**54.95**
	9/1/2023	0.00	SCHOOL LUNCH #1465	8/24/2023	REFUND LUNCH ACCOUNT - AVA SHAMBLEY	39.00
					Vendor Total	**39.00**
	9/1/2023	13.10	SCHOOL LUNCH #1468	8/24/2023	REFUND LUNCH ACCOUNT - KENNEDY SAKALAUSKI	13.10
					Vendor Total	**13.10**
	9/1/2023	76.88	SH-PARK-171	8/23/2023	REFUND	76.88
					Vendor Total	**76.88**
	9/8/2023	24.80	SCHOOL LUNCH #1470	8/25/2023	REFUND LUNCH ACCOUNT LYAH MIDDLEBROOK	24.80
					Vendor Total	**24.80**
	9/8/2023	10.50	SCHOOL LUNCH #1472	8/31/2023	REFUND LUNCH ACCOUNT - DONOVAN HARRIS	10.50
					Vendor Total	**10.50**
	9/8/2023	20.00	CH-LIBRARY-174	9/5/2023	REFUND-BOOK RETURNED	20.00
					Vendor Total	**20.00**
	9/8/2023	128.50	SCHOOL LUNCH #1469	8/25/2023	REFUND LUNCH ACCOUNT - ARHAN & VYAN JAIN	128.50
					Vendor Total	**128.50**

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	9/8/2023	14.25	SCHOOL LUNCH #1473	8/31/2023	REFUND LUNCH ACCOUNT ARADHYA MALIK	14.25
					Vendor Total	**14.25**
	9/8/2023	34.15	SCHOOL LUNCH #1471	8/25/2023	REFUND LUNCH ACCOUNT GAAYATHRI BINOJ	34.15
					Vendor Total	**34.15**
	9/15/2023	16.60	SCHOOL LUNCH #14775	9/8/2023	REFUND LUNCH ACCOUNT - KRISTINE ANKAM	16.60
					Vendor Total	**16.60**
	9/15/2023	80.60	SCHOOL LUNCH #1476	9/8/2023	REFUND LUNCH ACCOUNT - AVA EYLER	80.60
					Vendor Total	**80.60**
	9/15/2023	0.00	[redacted]	9/5/2023	PARENT REIMBURSEMENT FOR SIT STUDENT TRANSPORTATIO	247.59
					Vendor Total	**247.59**
	9/15/2023	206.48	SWIM-148-176	9/13/2023	REFUND-PAID FULL PRICE RATHER THAN THE HIGH SCHOOL	206.48
					Vendor Total	**206.48**
	9/15/2023	9.95	SCHOOL LUNCH #1482	9/12/2023	REFUND LUNCH ACCOUNT - YONGHAK KO	9.95
					Vendor Total	**9.95**
	9/15/2023	30.25	SCHOOL LUNCH #1478	9/8/2023	REFUND LUNCH ACCOUNT - KOLE KRAWITZ	30.25
					Vendor Total	**30.25**
	9/15/2023	26.10	SCHOOL LUNCH #1481	9/8/2023	REFUND LUNCH ACCOUNT - MARY LUDWIG	26.10
					Vendor Total	**26.10**
	9/15/2023	35.10	SCHOOL LUNCH #1479	9/8/2023	REFUND LUNCH ACCOUNT - GOVIND MENON	35.10

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					Vendor Total	**35.10**
	9/15/2023	154.10	SCHOOL LUNCH #1477	9/8/2023	REFUND LUNCH ACCOUNT - LUCAS MISURACA-ISBELL	154.10
					Vendor Total	**154.10**
	9/15/2023	94.65	94.65	9/12/2023	REFUND LUNCH ACCOUNT - SHALYN NDUNGU	94.65
					Vendor Total	**94.65**
	9/15/2023	49.80	SCHOOL LUNCH #1480	9/8/2023	REFUND LUNCH ACCOUNT - BROCK RAMSEY	49.80
					Vendor Total	**49.80**
	9/15/2023	9.25	SCHOOL LUNCH #1483	9/12/2023	REFUND LUNCH ACCOUNT - MADELINE SCHUCHARDT	9.25
					Vendor Total	**9.25**
	9/15/2023	145.00	ECC-TUIT-175	9/12/2023	SWITCHING FROM GEN ED PROGRAM TO SSD	145.00
					Vendor Total	**145.00**
	9/15/2023	212.22	[redacted]	9/5/2023	PARENT REIMBURSEMENT SIT STUDENT TRANSPORTATION	212.22
					Vendor Total	**212.22**
	9/15/2023	12.80	SCHOOL LUNCH #1474	9/8/2023	REFUND LUNCH ACCOUNT - RYAN WINZEN	12.80
					Vendor Total	**12.80**
	9/15/2023	118.25	[redacted]	9/5/2023	PARENT REIMBURSEMENT FOR SIT STUDENT TRANSPORTATIO	118.25
					Vendor Total	**118.25**
	9/22/2023	38.97	REIMB 91323NHS DONUT	9/13/2023	REIMB. 91323 NHS DONUTS	38.97
					Vendor Total	**38.97**
	9/22/2023	245.00	ECC-TUIT-173	9/5/2023	WITHDREW PRESCHOOL ON 8/18/23-MOVED FROM DISTRICT	245.00
					Vendor Total	**245.00**

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	9/29/2023	30.25	SCHOOL LUNCH #1484	9/25/2023	REFUND LUNCH ACCOUNT NIKOLAUS FORSHEE	30.25
					Vendor Total	**30.25**
	9/29/2023	49.30	SCHOOL LUNCH #1485	9/27/2023	REFUND LUNCH ACCOUNT LIELA & VIOLETA KAMYSHNIKOVA	49.30
					Vendor Total	**49.30**
	10/5/2023	281.00	REIMB 092923	9/29/2023	CH BOYS SWIM PIZZA DINNER - TRAVEL	281.00
					Vendor Total	**281.00**
	10/13/2023	550.00	WH-SCUBA-178	10/6/2023	REFUND-PAID FEE TWICE	550.00
					Vendor Total	**550.00**
	10/13/2023	25.38	092923 REIMB DONUTS	9/29/2023	REIMB. 092923 SPANISH CLUB DONUTS	25.38
					Vendor Total	**25.38**
	10/13/2023	42.30	091523 REIMB. DONUTS	9/15/2023	REIMB. 091523 SPANISH CLUB DONUTS	42.30
					Vendor Total	**42.30**
	10/13/2023	650.00	LEGAL	10/9/2023	LEGAL	650.00
					Vendor Total	**650.00**
	10/13/2023	742.77	[redacted]	10/3/2023	PARENT REIMBURSEMENT SIT STUDENT TRANSPORTATION	742.77
					Vendor Total	**742.77**
	10/13/2023	288.60	SCHOOL LUNCH #1486	10/5/2023	REFUND LUNCH ACCOUNT - LUCY GEGG JOHNSON	288.60
					Vendor Total	**288.60**
	10/13/2023	60.85	SCHOOL LUNCH #1487	10/5/2023	REFUND LUNCH ACCOUNT - CAMERON LALLY	60.85
					Vendor Total	**60.85**
	10/13/2023	550.00	WH-SCUBA-179	10/6/2023	REFUND-PAID FEE TWICE	550.00

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					Vendor Total	**550.00**
	10/13/2023	24.63	CH-HC-177	10/6/2023	CREDIT CARD CHARGED TWICE IN ERROR	24.63
					Vendor Total	**24.63**
	10/13/2023	660.24	[redacted]	10/3/2023	PARENT REIMBURSEMENT SIT STUDENT TRANSPORTATION	660.24
					Vendor Total	**660.24**
	10/13/2023	200.00	073123 REIM FB CAMPS	10/5/2023	REIMB TWO FOOTBALL SUMMER CAMPS/WH	200.00
					Vendor Total	**200.00**
	10/13/2023	367.90	[redacted]	10/3/2023	PARENT REIMBURSEMENT SIT STUDENT TRANSPORTATION	367.90
					Vendor Total	**367.90**
	10/20/2023	939.84	SWIM-187	10/16/2023	REFUND-WITHDREW	939.84
					Vendor Total	**939.84**
	10/20/2023	275.00	SWM-6CAMP-185	10/16/2023	REFUND-STUDENT DID NOT ATTEND OUTDOOR SCHOOL	275.00
					Vendor Total	**275.00**
	10/20/2023	33.65	SCHOOL LUNCH #1488	10/17/2023	REFUND LUNCH ACCOUNT JACKSON FINLEY	33.65
					Vendor Total	**33.65**
	10/20/2023	183.00	SWM-6CAMP-181	10/16/2023	REFUND-STUDENT ATTENDED ONE NIGHT OF OUTDOOR SCHOO	183.00
					Vendor Total	**183.00**
	10/20/2023	100.00	SWM-6CAMP-182	10/16/2023	REFUND-SCHOLARSHIP AWARDED AFTER FULL PAYMENT RECE	100.00
					Vendor Total	**100.00**
	10/20/2023	275.00	SWM-6CAMP-188	10/16/2023	REFUND-DID NOT ATTEND OUTDOOR SCHOOL	275.00
					Vendor Total	**275.00**
	10/20/2023	183.00	SWM-6CAMP-180	10/16/2023	REFUND ATTENDED 1 NIGHT OF 6TH GRD OUTDOOR SCHOOL	183.00
					Vendor Total	**183.00**
	10/20/2023	17.45	SCHOOL LUNCH #1490	10/17/2023	REFUND LUNCH ACCOUNT VICTORIA LEVIN	17.45

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					Vendor Total	**17.45**
	10/20/2023	108.10	SCHOOL LUNCH #1489	10/17/2023	REFUND LUNCH ACCOUNT WILLIAM & AUGUST MCINTYRE	108.10
					Vendor Total	**108.10**
	10/20/2023	183.00	SWM-6CAMP-184	10/16/2023	STUDENT ATTENDED ONE NIGHT OF OUTDOOR SCHOOL	183.00
					Vendor Total	**183.00**
	10/20/2023	91.00	SWM-6CAMP-183	10/16/2023	STUDENT ATTENDED 2 NIGHTS OF OUTDOOR SCHOOL	91.00
					Vendor Total	**91.00**
	10/20/2023	275.00	SWM-6CAMP-186	10/16/2023	SWM-6CAMP-186	275.00
					Vendor Total	**275.00**
	10/20/2023	77.05	SCHOOL LUNCH #1491	10/17/2023	REFUND LUNCH ACCOUNT KATHRYN SPASSER	77.05
					Vendor Total	**77.05**
	10/27/2023	77.00	ECC-TUIT-189	10/19/2023	REFUND-NO LONGER ENROLLED IN PRESCHOOL	77.00
					Vendor Total	**77.00**
	11/3/2023	17.15	SCHOOL LUNCH #1492	10/30/2023	REFUND LUNCH ACCOUNT - SLOANE HUTCHERSON	17.15
					Vendor Total	**17.15**
	11/3/2023	25.38	REIMB 102023 DONUTS	10/20/2023	REIMB 10/20/23 SP CLUB DONUTS	25.38
					Vendor Total	**25.38**
	11/3/2023	31.88	REIMB 101123 NHS DON	10/11/2023	REIMB. 10/11/23 NHS DONUTS	31.88
					Vendor Total	**31.88**
	11/3/2023	524.00	[redacted]	10/31/2023	PARENT REIMB SIT STUDENT TRANSPORTATION	524.00
					Vendor Total	**524.00**

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	11/3/2023	471.60	[redacted]	10/31/2023	PARENT REIMB SIT STUDENT TRANSPORTATION	471.60
					Vendor Total	**471.60**
	11/3/2023	146.00	SCHOOL LUNCH #1493	10/30/2023	REFUND LUNCH ACCOUNT - STUART SNODGRASS	146.00
					Vendor Total	**146.00**
	11/3/2023	249.65	[redacted]	10/31/2023	PARENT REIMB SIT STUDENT TRANSPORTATION	249.65
					Vendor Total	**249.65**
	11/10/2023	16.92	REIMB 110223 SP CLUB	11/2/2023	REIMB. 110223 SPANISH CLUB DONUTS	16.92
					Vendor Total	**16.92**
	11/10/2023	59.79	REIMB 102023 ASL SUP	10/20/2023	REIMB. 102023 ASL SUPPLIES	59.79
					Vendor Total	**59.79**
	11/10/2023	7.50	REIMB 110123 SP CLUB	11/1/2023	REIMB 110123 SPANISH CLUB SUPPLIES	7.50
					Vendor Total	**7.50**
	12/1/2023	15.20	SCHOOL LUNCH #1496	11/17/2023	REFUND LUNCH ACCOUNT - JAMES & CADEN BAKER	15.20
					Vendor Total	**15.20**
	12/1/2023	142.95	SCHOOL LUNCH #1499	11/27/2023	REFUND LUNCH ACCOUNT - TRINITY CASON	142.95
					Vendor Total	**142.95**
	12/1/2023	174.10	SCHOOL LUNCH# 1494	11/17/2023	REFUND LUNCH ACCOUNT - AUSTIN & HOLDEN CLEMENT	174.10
					Vendor Total	**174.10**
	12/1/2023	0.00	SCHOOL LUNCH #1498	11/27/2023	REFUND LUNCH ACCOUNT - LAIKYN NEAL	16.00
					Vendor Total	**16.00**

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	12/1/2023	100.00	SH-APEXAM-191	11/13/2023	AP EXAM REFUND	100.00
					Vendor Total	**100.00**
	12/1/2023	85.00	WH-PARK-190	11/13/2023	PARENT REQUESTED REFUND	85.00
					Vendor Total	**85.00**
	12/1/2023	15.95	SCHOOL LUNCH #1495	11/17/2023	REFUND LUNCH ACCOUNT - TRENT RIEGEL	15.95
					Vendor Total	**15.95**
	12/1/2023	100.00	SCHOOL LUNCH #1497	11/27/2023	REUND LUNCH ACCOUNT - JAMES SPUNG	100.00
					Vendor Total	**100.00**
	12/1/2023	500.00	11142023	11/14/2023	JOANN BRENNER GRANT RECIPIENT	500.00
					Vendor Total	**500.00**
	12/1/2023	100.00	CH-APEXAM-192	11/14/2023	STUDENT NO LONGER ENROLLED IN AP CLASS	100.00
					Vendor Total	**100.00**
	12/1/2023	46.87	110823 REIMB DONUTS	11/8/2023	110823 REIMB - NHS DONUTS	46.87
					Vendor Total	**46.87**
	12/8/2023	630.00	SWIM-461-193	11/29/2023	WITHDREW FROM CLUB	630.00
					Vendor Total	**630.00**
	12/8/2023	39.10	SCHOOL LUNCH #1502	12/6/2023	REFUND LUNCH ACCOUNT - DIANNA KEMPF (STAFF)	39.10
					Vendor Total	**39.10**
	12/8/2023	59.10	SCHOOL LUNCH #1500	12/6/2023	REFUND LUNCH ACCOUNT - BRYLEE & WYATT LACHANCE	59.10
					Vendor Total	**59.10**
	12/8/2023	471.60	[redacted]	12/1/2023	REIMB PARENT TRANSPORTATION SIT STUDENT	471.60

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					Vendor Total	**471.60**
	12/8/2023	220.08	[redacted]	12/1/2023	REIMB PARENT TRANSPORTATION SIT STUDENT	220.08
					Vendor Total	**220.08**
	12/8/2023	400.86	[redacted]	12/1/2023	REIMB PARENT TRANSPORTATION SIT STUDENT	400.86
					Vendor Total	**400.86**
	12/8/2023	236.51	[redacted]	12/1/2023	REIMB PARENT TRANSPORTATION SIT STUDENT	236.51
					Vendor Total	**236.51**
	12/15/2023	20.00	CM-KNO-194	12/11/2023	REFUND-UNABLE TO ATTEND DUE TO ILLNESS	20.00
					Vendor Total	**20.00**
	12/15/2023	122.46	REIMB-12.8.23	12/7/2023	MARKERS FOR SCHOOLWIDE EVENT	122.46
					Vendor Total	**122.46**
	12/15/2023	18.36	REIMB FR CLUB 112923	11/29/2023	REIMB WH FR CLUB 112923	18.36
					Vendor Total	**18.36**
	12/22/2023	31.87	REIMB NHS SUP 121323	12/13/2023	REIMB NHS DONUTS 121323	31.87
					Vendor Total	**31.87**
	12/22/2023	285.00	WM-BRANSON-195	12/18/2023	DUPLICATE PAYMENT	285.00
					Vendor Total	**285.00**
	1/5/2024	7.50	SCHOOL LUNCH #1503	12/21/2023	REFUND LUNCH ACCOUNT - GRACE CAMPBELL	7.50
					Vendor Total	**7.50**
	1/5/2024	0.00	CM-BRANSON-196	12/20/2023	NO LONGER ATTENDING BRANSON TRIP	100.00
					Vendor Total	**100.00**
	1/5/2024	393.00	[redacted]	12/21/2023	PARENT REIMB SIT STUDENT TRANSPORTATION	393.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**393.00**
	1/5/2024	282.96	[redacted]	12/21/2023	PARENT REIMB SIT STUDENT TRANSPORTATION	282.96
					Vendor Total	**282.96**
	1/5/2024	353.70	[redacted]	12/21/2023	PARENT REIMB SIT STUDENT TRANSPORTATION	353.70
					Vendor Total	**353.70**
	1/5/2024	197.09	[redacted]	12/21/2023	PARENT REIMB SIT STUDENT TRANSPORTATION	197.09
					Vendor Total	**197.09**
	1/11/2024	111.75	SCHOOL LUNCH #1504	1/4/2024	REFUND LUNCH ACCOUNT ISABEL & VERA GILLIHAN	111.75
					Vendor Total	**111.75**
	1/11/2024	186.74	REIMB110923	11/9/2023	ITEMS FOR VETEREN'S DAY EVENTS	186.74
					Vendor Total	**186.74**
	1/11/2024	574.05	SWIM-379-197	1/3/2024	WITHDRAWAL FROM SWIM CLUB	574.05
					Vendor Total	**574.05**
	1/11/2024	1,700.00	SH-CHOIR-198	1/5/2024	NO LONGER GOING ON CHOIR TRIP	1,700.00
					Vendor Total	**1,700.00**
	1/12/2024	326.02	REIMB 102023 DEBATE	1/3/2024	REIMB 102023 DEBATE TOURN. SUPPLIES	326.02
					Vendor Total	**326.02**
	1/26/2024	38.45	SCHOOL LUNCH #1506	1/23/2024	REFUND LUNCH ACCOUNT - DUSTIN BEINKE	38.45
					Vendor Total	**38.45**
	1/26/2024	75.90	SCHOOL LUNCH #1505	1/23/2024	REFUND LUNCH ACCOUNT - JULIA MATTISON	75.90
					Vendor Total	**75.90**

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	2/2/2024	130.00	CH-HBCY-199	1/23/2024	NO LONGER ATTENDING	130.00
					Vendor Total	**130.00**
	2/2/2024	245.00	NEM-6CAMP-203	1/29/2024	DID NOT ATTEND CAMP	245.00
					Vendor Total	**245.00**
	2/2/2024	583.45	SWIM-WD-200	1/23/2024	WITHDREW	583.45
					Vendor Total	**583.45**
	2/2/2024	500.10	SWIM-WD-202	1/29/2024	WITHDREW FROM CLUB	500.10
					Vendor Total	**500.10**
	2/2/2024	0.00	WH-CAMP-204	1/29/2024	CAN NO LONGER ATTEND CAMP	40.00
					Vendor Total	**40.00**
	2/2/2024	21.75	SCHOOL LUNCH #1507	1/26/2024	REFUND LUNCH ACCOUNT - LOUIE WULFF	21.75
					Vendor Total	**21.75**
	2/2/2024	21.15	REIMB. 011924 DONUTS	1/19/2024	REIMB 011924 SPANISH CLUB DONUTS	21.15
					Vendor Total	**21.15**
	2/2/2024	180.00	011424	1/14/2024	OFF-SEASON NOTES/CLINIC	180.00
					Vendor Total	**180.00**
	2/9/2024	91.55	NH-TEXT-201	1/24/2024	TEXTBOOK WAS RETURNED	91.55
					Vendor Total	**91.55**
	2/9/2024	21.75	SCHOOL LUNCH #1510	2/6/2024	REFUND LUNCH ACCOUNT - BLAKE WILLISS	21.75
					Vendor Total	**21.75**
	2/9/2024	455.60	[redacted]	2/1/2024	REIMB TO PARENT SIT STUDENT TRANSPORTATION	455.60
					Vendor Total	**455.60**

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	2/9/2024	36.95	SCHOOL LUNCH #1509	2/6/2024	REFUND LUNCH ACCOUNT - VARNIKA SREE REDDY MEENIGE	36.95
					Vendor Total	**36.95**
	2/9/2024	568.16	[redacted]	2/1/2024	REIMB TO PARENT SIT STUDENT TRANSPORTATION	568.16
					Vendor Total	**568.16**
	2/9/2024	35.15	SCHOOL LUNCH #1511	2/6/2024	REFUND LUNCH ACCOUNT - FLETCHER POELING	35.15
					Vendor Total	**35.15**
	2/9/2024	119.75	SCHOOL LUNCH #1508	2/6/2024	REFUND LUNCH ACCOUNT - ANAIYA SARMA	119.75
					Vendor Total	**119.75**
	2/9/2024	410.04	[redacted]	2/1/2024	REIMB TO PARENT SIT STUDENT TRANSPORTATION	410.04
					Vendor Total	**410.04**
	2/9/2024	215.04	[redacted]	2/1/2024	REIMB TO PARENT SIT STUDENT TRANSPORTATION	215.04
					Vendor Total	**215.04**
	2/9/2024	143.00	ECC-KMO-205	1/30/2024	NO LONGER IN KMO	143.00
					Vendor Total	**143.00**
	2/16/2024	40.00	SH-GRADFEE-211	2/13/2024	STUDENT ISN'T WALKING THIS YEAR-DIPLOMA COVER ONLY	40.00
					Vendor Total	**40.00**
	2/16/2024	75.00	WM-BRANSON-206	2/6/2024	UNABLE TO ATTEND DUE TO DATE CHANGE	75.00
					Vendor Total	**75.00**
	2/16/2024	226.80	CM-BRANSON-208	2/9/2024	STUDENT NO LONGER ABLE TO ATTEND TRIP	226.80
					Vendor Total	**226.80**

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	2/16/2024	285.00	WM-BRANSON-210	2/13/2024	STUDENT NO LONGER ABLE TO ATTEND BRANSON TRIP	285.00
					Vendor Total	**285.00**
	2/16/2024	121.01	WM-BRANSON-207	2/6/2024	UNABLE TO ATTEND DUE TO DATE CHANGE	121.01
					Vendor Total	**121.01**
	2/16/2024	100.00	ECC-REGFEE-209	2/13/2024	TRANSFERRING TO SSD CLASSROOM	100.00
					Vendor Total	**100.00**
	2/16/2024	18.00	REIMB 020624 NHS	2/6/2024	REIMB 020624 NHS DONUTS	18.00
					Vendor Total	**18.00**
	2/16/2024	42.87	REIMB 011624 NHS DON	1/16/2024	REIMB 011624 NHS DONUTS	42.87
					Vendor Total	**42.87**
	2/23/2024	60.00	NH-WD-213	2/20/2024	WITHDREW FROM PARKWAY	60.00
					Vendor Total	**60.00**
	2/23/2024	40.00	WH-CAMP-212	2/20/2024	UNABLE TO ATTEND SPRING CLINIC	40.00
					Vendor Total	**40.00**
	3/1/2024	9.30	SCHOOL LUNCH #1513	2/28/2024	REFUND LUNCH ACCOUNT - CAROLINE KNOLHOFF	9.30
					Vendor Total	**9.30**
	3/1/2024	585.00	REFUND SCHOENFELD	2/27/2024	CAMP REFUND	585.00
					Vendor Total	**585.00**
	3/1/2024	17.75	SCHOOL LUNCH #1515	2/28/2024	REFUND LUNCH ACCOUNT - AIDEN RULO	17.75
					Vendor Total	**17.75**
	3/1/2024	15.55	SCHOOL LUNCH #1512	2/28/2024	REFUND LUNCH ACCOUNT - AMY REIN	15.55

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					Vendor Total	**15.55**
	3/1/2024	50.00	WH-CAMP-214	2/27/2024	REGISTERED FOR WRONG CAMP	50.00
					Vendor Total	**50.00**
	3/1/2024	101.50	SCHOOL LUNCH #1514	2/28/2024	REFUND LUNCH ACCOUNT - RYAN SHANFELD	101.50
					Vendor Total	**101.50**
	3/8/2024	0.00	[redacted]	2/29/2024	REIMB PARENT FOR SIT STUDENT TRANSPORTATION	253.26
					Vendor Total	**253.26**
	3/8/2024	509.20	[redacted]	2/29/2024	REIMB PARENT FOR SIT STUDENT TRANSPORTATION	509.20
					Vendor Total	**509.20**
	3/8/2024	1,136.32	[redacted]	2/29/2024	REIMB PARENT FOR SIT STUDENT TRANSPORTATION	1,136.32
					Vendor Total	**1,136.32**
	3/8/2024	50.92	[redacted]	2/29/2024	REIMB PARENT FOR SIT STUDENT TRANSPORTATION	50.92
					Vendor Total	**50.92**
	3/8/2024	21.15	22324 REIMB SPN CLUB	2/23/2024	022324 REIMB SPANISH CLUB DONUTS	21.15
					Vendor Total	**21.15**
	3/15/2024	17.30	SCHOOL LUNCH #1516	3/7/2024	REFUND LUNCH ACCOUNT - EMERY NOBLE	17.30
					Vendor Total	**17.30**
	3/22/2024	922.36	SWIM-WD-216	3/4/2024	WITHDREW FROM CLUB	922.36
					Vendor Total	**922.36**
	3/22/2024	25.00	HEN-ACTFEE-215	3/1/2024	DID NOT GO ON EITHER FIELD TRIP-ACTIVITY FEE	25.00
					Vendor Total	**25.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	3/22/2024	199.20	SCHOOL LUNCH #1519	3/18/2024	REFUND LUNCH ACCOUNT - GABRIEL & AIDEN BOYD	199.20
					Vendor Total	**199.20**
	3/22/2024	100.00	SCHOOL LUNCH #1520	3/18/2024	REFUND LUNCH ACCOUNT - CORALIE DUFLO	100.00
					Vendor Total	**100.00**
	3/22/2024	430.00	WH-CAMP-221	3/18/2024	REGISTERED FOR INCORRECT SCHOOL	430.00
					Vendor Total	**430.00**
	3/22/2024	50.00	SM-VB-218	3/6/2024	SIGNED UP FOR CLINIC BY MISTAKE	50.00
					Vendor Total	**50.00**
	3/22/2024	84.45	SCHOOL LUNCH #1517	3/18/2024	REFUND LUNCH ACCOUNT - CLAY ARNETT	84.45
					Vendor Total	**84.45**
	3/22/2024	46.95	SCHOOL LUNCH #1518	3/18/2024	REFUND LUNCH ACCOUNT - LILY & BELLA FRANK	46.95
					Vendor Total	**46.95**
	3/22/2024	275.00	SM-6CAMP-219	3/8/2024	PARENT REQUESTED REFUND	275.00
					Vendor Total	**275.00**
	3/22/2024	426.66	SWIM-WD-222	3/18/2024	WITHDREW FROM CLUB	426.66
					Vendor Total	**426.66**
	3/22/2024	100.00	ECC-REGFEE-217	3/6/2024	REFUND 2024/25 REGISTRATION FEE	100.00
					Vendor Total	**100.00**
	3/29/2024	70.00	STRINGS-WD-223	3/25/2024	STUDENT CAN NO LONGER ATTEND STRINGS CAMP	70.00
					Vendor Total	**70.00**
	3/29/2024	118.00	CH-JAZZ-220	3/15/2024	STUDENT NO LONGER ABLE TO ATTEND	118.00
					Vendor Total	**118.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	4/5/2024	402.00	[redacted]	3/29/2024	REIMB PARENT TRANSPORTATION SIT STUDENT	402.00
					Vendor Total	**402.00**
	4/5/2024	284.08	[redacted]	3/29/2024	REIMB PARENT TRANSPORTATION SIT STUDENT	284.08
					Vendor Total	**284.08**
	4/5/2024	500.10	SWIM-WD-224	3/27/2024	SWIM-WD-224 WITHDREW IN FEBRUARY	500.10
					Vendor Total	**500.10**
	4/5/2024	265.32	[redacted]	3/29/2024	REIMB PARENT TRANSPORTATION SIT STUDENT	265.32
					Vendor Total	**265.32**
	4/5/2024	370.34	SWIM-WD-226	4/1/2024	WITHDREW	370.34
					Vendor Total	**370.34**
	4/5/2024	40.20	[redacted]	3/29/2024	REIMB PARENT TRANSPORTATION SIT STUDENT	40.20
					Vendor Total	**40.20**
	4/5/2024	32.97	REIMB 031324 NHS DON	3/13/2024	REIMB. 031324 NHS DONUTS	32.97
					Vendor Total	**32.97**
	4/11/2024	40.00	CM-CARDS-230	4/9/2024	TICKETS SOLD OUT-REFUND REQUESTED	40.00
					Vendor Total	**40.00**
	4/11/2024	150.00	CM-CARDS-228	4/2/2024	TICKETS SOLD OUT	150.00
					Vendor Total	**150.00**
	4/11/2024	145.00	ECC-WD-229	4/5/2024	WITHDREW	145.00
					Vendor Total	**145.00**
	4/11/2024	279.88	SWIM-WD-227	4/1/2024	WITHDREW	279.88
					Vendor Total	**279.88**

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	4/19/2024	300.00	SH-TENNIS-232	4/15/2024	TENNIS CAMP CANCELLED	300.00
					Vendor Total	**300.00**
	4/19/2024	200.00	SH-TENNIS-233	4/15/2024	TENNIS CAMP CANCELLED	200.00
					Vendor Total	**200.00**
	4/19/2024	300.00	SH-TENNIS-234	4/15/2024	TENNIS CAMP CANCELLED	300.00
					Vendor Total	**300.00**
	4/19/2024	200.00	SH-TENNIS-235	4/15/2024	TENNIS CAMP CANCELLED	200.00
					Vendor Total	**200.00**
	4/19/2024	200.00	SH-TENNIS-236	4/15/2024	TENNIS CAMP CANCELLED	200.00
					Vendor Total	**200.00**
	4/19/2024	200.00	SH-TENNIS-237	4/15/2024	TENNIS CAMP CANCELLED	200.00
					Vendor Total	**200.00**
	4/19/2024	15.40	SCHOOL LUNCH# 1522	4/15/2024	REFUND LUNCH ACCOUNT LOGAN/LAWRENCE FIELDS	15.40
					Vendor Total	**15.40**
	4/19/2024	126.00	SWIM-WD-240	4/11/2024	WITHDREW	126.00
					Vendor Total	**126.00**
	4/19/2024	18.75	SCHOOL LUNCH# 1521	4/15/2024	REFUND LUNCH ACCOUNT - CHRISTIE HENDERSON	18.75
					Vendor Total	**18.75**
	4/19/2024	200.00	SH-TENNIS-238	4/15/2024	TENNIS CAMP CANCELLED	200.00
					Vendor Total	**200.00**
	4/19/2024	300.00	SH-TENNIS-239	4/15/2024	TENNIS CAMP CANCELLED	300.00
					Vendor Total	**300.00**
	4/19/2024	100.00	CH-BBALL-242	4/16/2024	NO LONGER IN JR. COLTS BASKETBALL	100.00

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					Vendor Total	**100.00**
	4/19/2024	80.00	WH-PROM-231	4/15/2024	PROM FEE ALREADY COVERED BY WESTSENIOR FUNDS	80.00
					Vendor Total	**80.00**
	4/26/2024	365.00	CM-BRANSON-244	4/22/2024	NO LONGER GOING ON BRANSON TRIP	365.00
					Vendor Total	**365.00**
	4/26/2024	275.00	NEM-CAMP-243	4/18/2024	DID NOT ATTEND OUTDOOR SCHOOL	275.00
					Vendor Total	**275.00**
	4/26/2024	458.28	[redacted]	2/29/2024	REIMB PARENT FOR SIT STUDENT TRANSPORTATION	458.28
					Vendor Total	**458.28**
	5/3/2024	275.00	CM-6CAMP-247	5/1/2024	DID NOT ATTEND CAMP	275.00
					Vendor Total	**275.00**
	5/3/2024	60.00	SH-APEXAM-246	5/1/2024	CREDIT REFUND	60.00
					Vendor Total	**60.00**
	5/3/2024	550.00	CM-6CAMP-245	4/26/2024	STUDENT DID NOT ATTEND EITHER CAMP	550.00
					Vendor Total	**550.00**
	5/3/2024	44.90	SCHOOL LUNCH #1523	4/18/2024	REFUND LUNCH MONEY - JULIA & RACHEL THOMSON	44.90
					Vendor Total	**44.90**
	5/10/2024	509.20	[redacted]	5/1/2024	REIMB PARENT TRANSPORTATION FOR SIT STUDENTS	509.20
					Vendor Total	**509.20**
	5/10/2024	500.00	SCHOLARSHIP 1 5-3-24	5/3/2024	SCHOLARSHIP 2024- ROTARY CLUB	500.00
					Vendor Total	**500.00**
	5/10/2024	80.00	WM-VBCAMP-248	5/6/2024	NO LONGER ATTENDING V.B. CAMP	80.00
					Vendor Total	**80.00**

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	5/10/2024	61.65	SCHOOL LUNCH #1524	5/6/2024	REFUND LUNCH ACCOUNT - JOSHUA FORBIS	61.65
					Vendor Total	**61.65**
	5/10/2024	267.33	[redacted]	5/1/2024	REIMB PARENT TRANSPORTATION FOR SIT STUDENT	267.33
					Vendor Total	**267.33**
	5/10/2024	500.00	SCHOLARSHIP 2 5-3-24	5/3/2024	SCHOLARSHIP 2024- ROTARY CLUB	500.00
					Vendor Total	**500.00**
	5/10/2024	56.50	SCHOOL LUNCH #1525	5/6/2024	REFUND LUNCH ACCOUNT - MARIA LEWIS	56.50
					Vendor Total	**56.50**
	5/10/2024	30.00	HEN-ACTFEE-249	5/6/2024	PAID FEE TWICE	30.00
					Vendor Total	**30.00**
	5/10/2024	509.20	[redacted]	5/1/2024	REIMB PARENT TRANSPORTATION FOR SIT STUDENT	509.20
					Vendor Total	**509.20**
	5/10/2024	852.24	[redacted]	5/1/2024	REIMB PARENT TRANSPORT SIT STUDENT	852.24
					Vendor Total	**852.24**
	5/10/2024	86.00	SCHOOL LUNCH #1526	5/6/2024	REFUND LUNCH ACCOUNT - SHANLIN RUAN	86.00
					Vendor Total	**86.00**
	5/10/2024	482.40	[redacted]	5/1/2024	REIMB PARENT TRANSPORTATION SIT STUDENT	482.40
					Vendor Total	**482.40**
	5/10/2024	500.00	SCHOLARSHIP 3 5-3-24	5/3/2024	SCHOLARSHIP 2024- ROTARY CLUB	500.00
					Vendor Total	**500.00**
	5/10/2024	53.60	[redacted]	5/1/2024	REIMB PARENT TRANSPORTATION SIT STUDENT	53.60

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					Vendor Total	**53.60**
	5/10/2024	21.15	REIMB 041224 SPAN DN	4/12/2024	REIMB 041224 SPANISH CLUB DONUTS	21.15
					Vendor Total	**21.15**
	5/17/2024	50.35	SCHOOL LUNCH #1528	5/13/2024	REFUND LUNCH ACCOUNT - JAMES DICKERSON	50.35
					Vendor Total	**50.35**
	5/17/2024	34.00	CM-8SIXFLAGS-251	5/14/2024	SIX FLAGS TICKET CHANGED	34.00
					Vendor Total	**34.00**
	5/17/2024	35.55	SCHOOL LUNCH #1501	12/6/2023	REFUND LUNCH ACCOUNT - AKARI PAYNE	35.55
					Vendor Total	**35.55**
	5/17/2024	83.00	CLM-OVER-252	5/14/2024	REFUND REQUESTED	83.00
					Vendor Total	**83.00**
	5/17/2024	9.00	CRG-LIBBK-250	5/9/2024	RETURNED LIBRARY BOOK	9.00
					Vendor Total	**9.00**
	5/17/2024	19.35	SCHOOL LUNCH #1529	5/13/2024	REFUND LUNCH ACCOUNT - ARPITA PURANIK	19.35
					Vendor Total	**19.35**
	5/17/2024	28.00	SCHOOL LUNCH #1527	5/13/2024	REFUND LUNCH ACCOUNT - OLIVIA SINACORE	28.00
					Vendor Total	**28.00**
	5/17/2024	40.15	SCHOOL LUNCH #1530	5/13/2024	REFUND LUNCH ACCOUNT - LEAH WICH	40.15
					Vendor Total	**40.15**
	5/24/2024	71.90	SCHOOL LUNCH #1532	5/15/2024	REFUND LUNCH ACCOUNT - LUCCA BERMAN	71.90

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					Vendor Total	**71.90**
	5/24/2024	26.36	SCHOOL LUNCH #1539	5/20/2024	REFUND LUNCH ACCOUNT - COLTON T. CARL	26.36
					Vendor Total	**26.36**
	5/24/2024	9.25	SCHOOL LUNCH #1540	5/20/2024	REFUND LUNCH ACCOUNT - DRAKE FROIDL	9.25
					Vendor Total	**9.25**
	5/24/2024	117.65	SCHOOL LUNCH #1537`	5/20/2024	REFUND LUNCH ACCOUNT - KAIDEN KELLEY	117.65
					Vendor Total	**117.65**
	5/24/2024	54.37	SCHOOL LUNCH #1535	5/15/2024	REFUND LUNCH ACCOUNT - CONNOR LANDER	54.37
					Vendor Total	**54.37**
	5/24/2024	366.70	REIMB CENTRAL 050624	5/6/2024	REIMB CHEER BANQUET	366.70
					Vendor Total	**366.70**
	5/24/2024	83.00	SCHOOL LUNCH #1536	5/15/2024	REFUND LUNCH ACCOUNT - EMERSON & JENNIFER MEZINES	83.00
					Vendor Total	**83.00**
	5/24/2024	78.01	SCHOOL LUNCH #1534	5/15/2024	REFUND LUNCH ACCOUNT - TY PARKS	78.01
					Vendor Total	**78.01**
	5/24/2024	121.70	SCHOOL LUNCH #1538	5/20/2024	REFUND LUNCH ACCOUNT - MALIA SHABANSKY	121.70
					Vendor Total	**121.70**
	5/24/2024	99.75	SCHOOL LUNCH #1531	5/15/2024	REFUND LUNCH ACCOUNT - RYANN THUSTON	99.75
					Vendor Total	**99.75**

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	5/24/2024	30.15	SCHOOL LUNCH #1533	5/15/2024	REFUND LUNCH ACCOUNT - JEFFREY & CHRISTOPHER LIU	30.15
					Vendor Total	**30.15**
	5/31/2024	15.45	SCHOOL LUNCH #1543	5/28/2024	REFUND LUNCH ACCOUNT - DANIEL CARMICHAEL	15.45
					Vendor Total	**15.45**
	5/31/2024	70.00	SCHOOL LUNCH #1550	5/28/2024	REFUND LUNCH ACCOUNT - JUSTIN DICARLO	70.00
					Vendor Total	**70.00**
	5/31/2024	18.35	SCHOOL LUNCH #1544	5/28/2024	REFUND LUNCH ACCOUNT - LIA EMRY	18.35
					Vendor Total	**18.35**
	5/31/2024	42.20	SCHOOL LUNCH #1549	5/28/2024	REFUND LUNCH ACCOUNT - AUDRIJA GHOSH	42.20
					Vendor Total	**42.20**
	5/31/2024	42.45	SCHOOL LUNCH #1548	5/28/2024	REFUND LUNCH ACCOUNT - CAMERON LICATA	42.45
					Vendor Total	**42.45**
	5/31/2024	39.50	SCHOOL LUNCH #1545	5/28/2024	REFUND LUNCH ACCOUNT - BEN & MATT WEHLING	39.50
					Vendor Total	**39.50**
	5/31/2024	183.33	NEM-6CAMP-256	5/22/2024	SPENT ONE NIGHT AT CAMP	183.33
					Vendor Total	**183.33**
	5/31/2024	55.50	SCHOOL LUNCH #1552	5/28/2024	REFUND LUNCH ACCOUNT - ELIJAH SECK	55.50
					Vendor Total	**55.50**
	5/31/2024	11.35	SCHOOL LUNCH #1546	5/28/2024	REFUND LUNCH ACCOUNT - AADVIKA RAWAT	11.35

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					Vendor Total	**11.35**
	5/31/2024	55.75	SCHOOL LUNCH #1542	5/28/2024	REFUND TEACHER ACCOUNT - CHRISTINE SWEENEY	55.75
					Vendor Total	**55.75**
	5/31/2024	150.00	SCHOOL LUNCH #1551	5/28/2024	REFUND LUNCH ACCOUNT - RYANN THUSTON	150.00
					Vendor Total	**150.00**
	5/31/2024	23.00	SWM-FIELDTRIP-257	5/29/2024	STUDENT DID NOT ATTEND FIELDTRIP	23.00
					Vendor Total	**23.00**
	5/31/2024	27.60	SCHOOL LUNCH #1547	5/28/2024	REFUND LUNCH ACCOUNT TEACHER - DONNA VOLK	27.60
					Vendor Total	**27.60**
	5/30/2024	65.00	CM-CAMP-254	5/20/2024	SIGNED UP FOR SAME CAMP TWICE	65.00
					Vendor Total	**65.00**
	5/30/2024	87.48	NH-TEXT-253	5/17/2024	RETURNED TEXTBOOK	87.48
					Vendor Total	**87.48**
	5/30/2024	70.00	NEM-6FLAGS-255	5/21/2024	GUARDIAN REQUESTED REFUND	70.00
					Vendor Total	**70.00**
	5/30/2024	10.25	SCHOOL LUNCH #1541	5/20/2024	REFUND LUNCH ACCOUNT - MEGAN WILLIAMS	10.25
					Vendor Total	**10.25**
	6/7/2024	20.85	SCHOOL LUNCH #1562	6/5/2024	REFUND LUNCH ACCOUNT - ARLO & ELENA HAYES	20.85
					Vendor Total	**20.85**
	6/7/2024	41.60	SCHOOL LUNCH #1566	6/5/2024	REFUND LUNCH ACCOUNT FLYNN & CAMERON JENKINS	41.60
					Vendor Total	**41.60**

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	6/7/2024	9.00	SCHOOL LUNCH #1559	6/5/2024	REFUND LUNCH ACCOUNT - AIDEN KIR	9.00
					Vendor Total	**9.00**
	6/7/2024	51.75	SCHOOL LUNCH #1564	6/5/2024	REFUND LUNCH ACCOUNT - JESSICA LANHAM	51.75
					Vendor Total	**51.75**
	6/7/2024	13.65	SCHOOL LUNCH #1557	6/5/2024	REFUND LUNCH ACCOUNT - MICHAEL MASTIN	13.65
					Vendor Total	**13.65**
	6/7/2024	36.75	SCHOOL LUNCH #1558	6/5/2024	REFUND LUNCH ACCOUNT - EMILY NIENABER	36.75
					Vendor Total	**36.75**
	6/7/2024	10.25	SCHOOL LUNCH #1553	6/5/2024	REFUND LUNCH ACCOUNT - ISABELLA PUCCIO	10.25
					Vendor Total	**10.25**
	6/7/2024	16.45	SCHOOL LUNCH #1555	6/5/2024	REFUND LUNCH ACCOUNT - LOUISE REEVES	16.45
					Vendor Total	**16.45**
	6/7/2024	31.30	SCHOOL LUNCH #1556	6/5/2024	REFUND LUNCH ACCOUNT - MASON RILEY	31.30
					Vendor Total	**31.30**
	6/7/2024	161.45	SCHOOL LUNCH #1563	6/5/2024	REFUND LUNCH ACCOUNT - PALMER SAXON	161.45
					Vendor Total	**161.45**
	6/7/2024	48.60	SCHOOL LUNCH #1565	6/5/2024	REFUND LUNCH ACCOUNT - THEODORE E. SEAGO	48.60
					Vendor Total	**48.60**

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	6/7/2024	11.00	SCHOOL LUNCH #1561	6/5/2024	REFUND LUNCH ACCOUNT - PRASHAST PRAKASH	11.00
					Vendor Total	**11.00**
	6/7/2024	22.80	SCHOOL LUNCH #1554	6/5/2024	REFUND LUNCH ACCOUNT - EMERSON HUESING	22.80
					Vendor Total	**22.80**
	6/7/2024	50.00	CM-CAMP-301	6/3/2024	DUPLICATE CAMP PAYMENT	50.00
					Vendor Total	**50.00**
	6/7/2024	34.80	SCHOOL LUNCH #1560	6/5/2024	REFUND LUNCH ACCOUNT - GRADY SWEARINGIN	34.80
					Vendor Total	**34.80**
	6/7/2024	40.00	WREN-CARDS-293	5/30/2024	WERE NOT ABLE TO USE CARDINAL TICKETS	40.00
					Vendor Total	**40.00**
	6/14/2024	140.95	CH-SENIOR-277	5/31/2024	Overpayment Refund	140.95
					Vendor Total	**140.95**
	6/14/2024	60.00	CH-SENIOR-274	5/31/2024	Overpayment Refund	60.00
					Vendor Total	**60.00**
	6/14/2024	60.00	NH-SENIOR-262	5/31/2024	Overpayment Refund	60.00
					Vendor Total	**60.00**
	6/14/2024	95.00	CM-CAMP-304	6/4/2024	UNABLE TO ATTEND DUE TO INJURY	95.00
					Vendor Total	**95.00**
	6/14/2024	23.00	SH-SENIOR-291	5/31/2024	Overpayment Refund	23.00
					Vendor Total	**23.00**
	6/14/2024	10.00	SH-SENIOR-292	5/31/2024	Overpayment Refund	10.00
					Vendor Total	**10.00**
	6/14/2024	80.00	WH-SENIOR-269	5/31/2024	Overpayment Refund	80.00

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					Vendor Total	**80.00**
	6/14/2024	10.00	SH-SENIOR-288	5/31/2024	Overpayment Refund	10.00
					Vendor Total	**10.00**
	6/14/2024	100.00	SH-SENIOR-289	5/31/2024	Overpayment Refund	100.00
					Vendor Total	**100.00**
	6/14/2024	22.00	SH-SENIOR-281	5/31/2024	Overpayment Refund	22.00
					Vendor Total	**22.00**
	6/14/2024	100.00	SH-SENIOR-303	5/31/2024	Overpayment Refund	100.00
					Vendor Total	**100.00**
	6/14/2024	96.50	SH-SENIOR-306	5/31/2024	Overpayment Refund	96.50
					Vendor Total	**96.50**
	6/14/2024	111.34	WH-SENIOR-272	5/31/2024	Overpayment Refund	111.34
					Vendor Total	**111.34**
	6/14/2024	15.00	CH-SENIOR-311	5/31/2024	Overpayment Refund	15.00
					Vendor Total	**15.00**
	6/14/2024	20.55	NH-SENIOR-261	5/31/2024	Overpayment Refund	20.55
					Vendor Total	**20.55**
	6/14/2024	34.15	SCHOOL LUNCH #1570	6/6/2024	REFUND LUNCH ACCOUNT - JACOB HOLTHAUS	34.15
					Vendor Total	**34.15**
	6/14/2024	90.00	CM-CAMP-305	6/4/2024	UNABLE TO ATTEND DUE TO SCHEDULE CONFLICT	90.00
					Vendor Total	**90.00**
	6/14/2024	25.00	WH-SENIOR-300	5/31/2024	Overpayment Refund	25.00
					Vendor Total	**25.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	6/14/2024	15.95	SCHOOL LUNCH #1571	6/6/2024	REFUND LUNCH ACCOUNT - CADEN JOHNSON	15.95
					Vendor Total	**15.95**
	6/14/2024	31.00	SH-SENIOR-283	5/31/2024	Overpayment Refund	31.00
					Vendor Total	**31.00**
	6/14/2024	82.17	SH-SENIOR-282	5/31/2024	Overpayment Refund	82.17
					Vendor Total	**82.17**
	6/14/2024	45.00	WH-SENIOR-266	5/31/2024	Overpayment Refund	45.00
					Vendor Total	**45.00**
	6/14/2024	120.00	CH-SENIOR-273	5/31/2024	Overpayment Refund	120.00
					Vendor Total	**120.00**
	6/14/2024	173.85	SCHOOL LUNCH #1568	6/6/2024	REFUND LUNCH ACCOUNT - SAMUEL KAUFFMAN	173.85
					Vendor Total	**173.85**
	6/14/2024	25.00	NH-SENIOR-263	5/31/2024	Overpayment Refund	25.00
					Vendor Total	**25.00**
	6/14/2024	27.00	NH-SENIOR-260	5/31/2024	Overpayment Refund	27.00
					Vendor Total	**27.00**
	6/14/2024	20.00	SH-SENIOR-308	5/31/2024	Overpayment Refund	20.00
					Vendor Total	**20.00**
	6/14/2024	60.00	WH-SENIOR-270	5/31/2024	Overpayment Refund	60.00
					Vendor Total	**60.00**
	6/14/2024	26.00	SH-SENIOR-307	5/31/2024	Overpayment Refund	26.00
					Vendor Total	**26.00**
	6/14/2024	100.00	SH-SENIOR-298	5/31/2024	Overpayment Refund	100.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**100.00**
	6/14/2024	50.32	NH-SENIOR-296	5/31/2024	Overpayment Refund	50.32
					Vendor Total	**50.32**
	6/14/2024	300.00	NH-SENIOR-258	5/31/2024	Overpayment Refund	300.00
					Vendor Total	**300.00**
	6/14/2024	60.00	SH-SENIOR-287	5/31/2024	Overpayment Refund	60.00
					Vendor Total	**60.00**
	6/14/2024	368.47	CH-SENIOR-294	5/31/2024	Overpayment Refund	368.47
					Vendor Total	**368.47**
	6/14/2024	60.00	WH-SENIOR-267	5/31/2024	Overpayment Refund	60.00
					Vendor Total	**60.00**
	6/14/2024	70.00	NH-SENIOR-264	5/31/2024	Overpayment Refund	70.00
					Vendor Total	**70.00**
	6/14/2024	16.74	SH-SENIOR-299	5/31/2024	Overpayment Refund	16.74
					Vendor Total	**16.74**
	6/14/2024	20.00	CH-SENIOR-276	5/31/2024	Overpayment Refund	20.00
					Vendor Total	**20.00**
	6/14/2024	15.00	SH-SENIOR-285	5/31/2024	Overpayment Refund	15.00
					Vendor Total	**15.00**
	6/14/2024	64.16	CH-SENIOR-279	5/31/2024	Overpayment Refund	64.16
					Vendor Total	**64.16**
	6/14/2024	16.74	SH-SENIOR-290	5/31/2024	Overpayment Refund	16.74
					Vendor Total	**16.74**
	6/14/2024	118.00	SCHOOL LUNCH #1569	6/6/2024	REFUND LUNCH ACCOUNT - SYDNEY & DYLAN SCHUELE	118.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**118.00**
	6/14/2024	15.00	WH-SENIOR-265	5/31/2024	Overpayment Refund	15.00
					Vendor Total	**15.00**
	6/14/2024	105.45	SCHOOL LUNCH #1567	6/6/2024	REFUND LUNCH ACCOUNT - ALEXANDER SHEA	105.45
					Vendor Total	**105.45**
	6/14/2024	50.00	SH-SENIOR-302	5/31/2024	Overpayment Refund	50.00
					Vendor Total	**50.00**
	6/14/2024	50.00	WH-SENIOR-271	5/31/2024	Overpayment Refund	50.00
					Vendor Total	**50.00**
	6/14/2024	98.00	SH-SENIOR-280	5/31/2024	Overpayment Refund	98.00
					Vendor Total	**98.00**
	6/14/2024	43.50	CH-SENIOR-278	5/31/2024	Overpayment Refund	43.50
					Vendor Total	**43.50**
	6/14/2024	120.00	NH-SENIOR-295	5/31/2024	Overpayment Refund	120.00
					Vendor Total	**120.00**
	6/14/2024	100.00	SH-SENIOR-286	5/31/2024	Overpayment Refund	100.00
					Vendor Total	**100.00**
	6/14/2024	24.00	CH-SENIOR-275	5/31/2024	Overpayment Refund	24.00
					Vendor Total	**24.00**
	6/14/2024	60.00	NH-SENIOR-297	5/31/2024	Overpayment Refund	60.00
					Vendor Total	**60.00**
	6/14/2024	60.00	WH-SENIOR-268	5/31/2024	Overpayment Refund	60.00
					Vendor Total	**60.00**
	6/14/2024	100.00	SH-SENIOR-284	5/31/2024	Overpayment Refund	100.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**100.00**
	6/14/2024	589.60	[redacted]	6/3/2024	REIMB PARENT TRANSPORTATION SIT STUDENT	589.60
					Vendor Total	**589.60**
	6/14/2024	295.47	[redacted]	6/3/2024	REIMB PARENT TRANSPORTATION SIT STUDENT	295.47
					Vendor Total	**295.47**
	6/14/2024	589.60	[redacted]	6/3/2024	REIMB PARENT TRANSPORTATION SIT STUDENT	589.60
					Vendor Total	**589.60**
	6/14/2024	710.20	[redacted]	6/3/2024	REIMB PARENT TRANSPORTATION SIT STUDENT	710.20
					Vendor Total	**710.20**
	6/14/2024	530.64	[redacted]	6/3/2024	REIMB PARENT TRANSPORTATION SIT STUDENT	530.64
					Vendor Total	**530.64**
	6/14/2024	58.96	[redacted]	6/3/2024	REIMB PARENT TRANSPORTATION SIT STUDENT	58.96
					Vendor Total	**58.96**
	6/28/2024	4.25	SCHOOL LUNCH #1574	6/13/2024	REFUND LUNCH ACCOUNT - SHANNON BURGER	4.25
					Vendor Total	**4.25**
	6/28/2024	139.94	SWIM-WD-309	6/10/2024	WITHDREW	139.94
					Vendor Total	**139.94**
	6/28/2024	83.45	SCHOOL LUNCH #1573	6/13/2024	REFUNCH LUNCH ACCOUNT - LOGAN, SEVAYAH & ANIAH	83.45
					Vendor Total	**83.45**
	6/28/2024	15.00	SCHOOL LUNCH #1576	6/13/2024	LUNCH ACCOUNT REFUND - AJAY EISENBERG	15.00
					Vendor Total	**15.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	6/28/2024	88.85	SCHOOL LUNCH #1575	6/13/2024	REFUND LUNCH ACCOUNT - VIVIANA ECHEVERRIA	88.85
					Vendor Total	**88.85**
	6/28/2024	377.35	SCHOOL LUNCH #1578	6/25/2024	REFUND LUNCH ACCOUNT - PETER FIELDS	377.35
					Vendor Total	**377.35**
	6/28/2024	85.00	SCHOOL LUNCH #1579	6/25/2024	REFUND LUNCH ACCOUNT - KAITLYN GRAHAM	85.00
					Vendor Total	**85.00**
	6/28/2024	130.00	WH-CAMP-310	6/12/2024	REGISTERED TWICE FOR THE SUMMER BASKETBALL CAMP	130.00
					Vendor Total	**130.00**
	6/28/2024	72.50	SCHOOL LUNCH #1572	6/13/2024	REFUND LUNCH ACCOUNT LILIAN TODOROV	72.50
					Vendor Total	**72.50**
	6/28/2024	42.20	SCHOOL LUNCH #1577	6/25/2024	REFUND LUNCH ACCOUNT - LUKE TOWSON	42.20
					Vendor Total	**42.20**
PARENTS AS TEACHERS NATIONAL CENTER, INC.	8/17/2023	1,400.00	835974	7/19/2023	PAT FOUNDATIONAL 2 TRAINING FOR RENZ & KELSEY	1,400.00
					Vendor Total	**1,400.00**
	9/7/2023	9,885.00	837720	8/4/2023	PAT FOUNDATIONAL 1 TRAINING FISTER, GILL	2,250.00
			837724	8/4/2023	PAT NATIONAL CENTER FOUNDATIONAL TRAINING 1 DAVIS	1,125.00
			839367	8/18/2023	RENEWAL OF PARENTS AS TEACHERS CERTIFICATION	3,100.00
			839371	8/18/2023	RECERTIFICATION OF PARENT EDUCATORS	3,410.00
					Vendor Total	**9,885.00**
	9/28/2023	700.00	843136	9/13/2023	PARENTS AS TEACHERS FOUNDATIONS 2 TRAINING -GILL	700.00
					Vendor Total	**700.00**

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	10/12/2023	1,125.00	842839	9/11/2023	PARENTS AS TEACHERS FOUNDATIONAL 1 TRAINING - NUTT	1,125.00
					Vendor Total	**1,125.00**
	10/27/2023	1,400.00	843110	9/13/2023	PAT FOUNDATIONAL 2 TRAINING: FISTER, DAVIS	1,400.00
					Vendor Total	**1,400.00**
	1/11/2024	1,425.00	847875	11/3/2023	FOUNDATIONAL 2 TRAINING FOR JENN NUTT	725.00
			849126	11/21/2023	FOUNDATIONAL 2 TRAINING - PIERSON	700.00
					Vendor Total	**1,425.00**
PARK, KATHERINE	8/18/2023	808.32	070323 TRAVEL	7/28/2023	070323 TRAVEL- NASN NAT'L CONVENTION,ORLANDO, FL	808.32
					Vendor Total	**808.32**
PARKES, GEORGIA A.	1/5/2024	280.00	32	11/1/2023	OBOIST IN MASTERWORK CONCERT CH ORCHESTRA	280.00
					Vendor Total	**280.00**
PARKS, JAMES	5/10/2024	237.85	033124 TRAVEL	4/26/2024	033124 MILEAGE	50.92
			043024 TRAVEL	4/30/2024	043024 MILEAGE	186.93
					Vendor Total	**237.85**
PARKS, JULIE	6/7/2024	8.71	043024 TRAVEL	5/6/2024	043024 MILEAGE	8.71
					Vendor Total	**8.71**
	6/14/2024	5.36	053124 TRAVEL	5/31/2024	MAY 2024 MILEAGE	5.36
					Vendor Total	**5.36**
PARKWAY ALUMNI ASSOC	7/21/2023	109.25	071423 PAYROLL	7/14/2023	071423 PAYROLL	109.25
					Vendor Total	**109.25**
	8/4/2023	107.75	072823 PAYROLL	8/1/2023	072823 PAYROLL	107.75
					Vendor Total	**107.75**
	8/18/2023	229.01	081123 PAYROLL	8/15/2023	081123 PAYROLL	229.01
					Vendor Total	**229.01**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	9/1/2023	229.01	082523 PAYROLL	8/28/2023	082523 PAYROLL	229.01
					Vendor Total	**229.01**
	9/15/2023	230.51	9/8/23-PAYROLL	9/8/2023	090823-PAYROLL	230.51
					Vendor Total	**230.51**
	9/29/2023	230.51	092223 PAYROLL	9/25/2023	092223 PAYROLL	230.51
					Vendor Total	**230.51**
	10/13/2023	230.51	100623 PAYROLL	10/9/2023	100623 PAYROLL	230.51
					Vendor Total	**230.51**
	10/27/2023	230.51	102023 PAYROLL	10/23/2023	102023 PAYROLL	230.51
					Vendor Total	**230.51**
	11/10/2023	230.51	110323 PAYROLL	11/6/2023	110323 PAYROLL	230.51
					Vendor Total	**230.51**
	11/20/2023	230.51	111723 PAYROLL	11/20/2023	111723 PAYROLL	230.51
					Vendor Total	**230.51**
	12/8/2023	230.51	120123 PAYROLL	12/5/2023	120123 PAYROLL	230.51
					Vendor Total	**230.51**
	12/22/2023	230.51	121523 PAYROLL	12/18/2023	121523 PAYROLL	230.51
					Vendor Total	**230.51**
	1/19/2024	268.00	011224 PAYROLL	1/17/2024	011224 PAYROLL	268.00
					Vendor Total	**268.00**
	2/2/2024	266.00	012624 PAYROLL	1/29/2024	012624 PAYROLL	266.00
					Vendor Total	**266.00**
	2/16/2024	265.00	020924 PAYROLL	2/9/2024	020924 PAYROLL	265.00
					Vendor Total	**265.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	3/1/2024	266.00	022324 PAYROLL	2/26/2024	FEB 23, 2024 PAYROLL DEDUCTIONS	266.00
					Vendor Total	**266.00**
	3/15/2024	266.00	030824 PAYROLL	3/11/2024	03/08/24 PAYROLL	266.00
					Vendor Total	**266.00**
	3/29/2024	266.00	032224 PAYROLL	3/26/2024	032224 PAYROLL	266.00
					Vendor Total	**266.00**
	4/11/2024	266.00	040524 PAYROLL	4/9/2024	040524 PAYROLL	266.00
					Vendor Total	**266.00**
	4/26/2024	266.00	041924 PAYROLL	4/22/2024	041924 PAYROLL	266.00
					Vendor Total	**266.00**
	5/10/2024	265.00	050324 PAYROLL	5/6/2024	050324 PAYROLL	265.00
					Vendor Total	**265.00**
	5/23/2024	265.00	051724 PAYROLL	5/23/2024	051724 PAYROLL	265.00
					Vendor Total	**265.00**
	6/7/2024	514.00	053124 PAYROLL	5/31/2024	05/31/24 PAYROLL	514.00
					Vendor Total	**514.00**
	6/14/2024	119.00	061424 PAYROLL	6/12/2024	061424 PAYROLL	119.00
					Vendor Total	**119.00**
	6/28/2024	115.00	062824 PAYROLL	6/26/2024	062824 PAYROLL	115.00
					Vendor Total	**115.00**
	6/28/2024	10.00	062824 RECONCILATION	6/26/2024	062824 RECONCILATION	10.00
					Vendor Total	**10.00**
PARKWAY CENTRAL HIGH SCHOOL PARENT TEACHER PTO	5/10/2024	600.00	PAY 03072024	3/7/2024	PROJECT GRAD 25 - WINTER CONCESSIONS EARNINGS	600.00
					Vendor Total	**600.00**

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PARKWAY CENTRAL MUSIC BOOSTERS	12/1/2023	3,024.00	MPA	11/3/2023	CONCESSIONS PAYMENT TO CH MUSIC BOOSTERS	3,024.00
					Vendor Total	**3,024.00**
PARKWAY SCHOOL DISTRICT	8/4/2023	2,400.00	FY24-SSPETTYCASH	8/1/2023	PETTY CASH SCHOOL STORES	2,400.00
					Vendor Total	**2,400.00**
	10/27/2023	784.00	102423	10/25/2023	CONCESSION STAND WORK	784.00
					Vendor Total	**784.00**
	11/10/2023	784.00	10242023	10/24/2023	CONCESSION STAND PAYOUT	784.00
					Vendor Total	**784.00**
	12/15/2023	784.00	120123	12/1/2023	CONCESSION STAND PAYOUT	784.00
					Vendor Total	**784.00**
	1/12/2024	485.97	154000720240	12/17/2023	VAN RENTAL BBALL PSH	247.81
			154000720274	12/17/2023	RENTAL VANS BBALL REIMBURSE - PSH	238.16
					Vendor Total	**485.97**
PARKWAY WEST AQUATIC BOOSTER CLUB	1/26/2024	3,357.72	GIFT REFUND	1/24/2024	RETURN FUNDS - WEST HIGH AQUATICS BOOSTER CLUB	3,357.72
					Vendor Total	**3,357.72**
PARSONS, MICHAEL	5/10/2024	725.00	TRK STARTR 4/ 5/2024	5/7/2024	TRK OFFICIAL HH, FL, SUB CONF RED - PC, PN, PW	725.00
					Vendor Total	**725.00**
PARTIES & PROPS EVENTS PRODUCTION GROUP	3/15/2024	6,059.49	INV4060	3/11/2024	EVENT PRODUCTION - WEST HIGH PROM APRIL 27, 2024	6,059.49
					Vendor Total	**6,059.49**
PATTON, JONI	4/5/2024	45.38	022824 TRAVEL	3/26/2024	022824 TRAVEL- SCHOOL VISIT, LIBERTY, MO	45.38
					Vendor Total	**45.38**
PATTONVILLE HIGH SCHOOL	9/22/2023	560.00	PHS V VBALL 2023	9/12/2023	PATTONVILL VAR VBALL G TOURNEY-PCH, PNH	560.00
					Vendor Total	**560.00**
	11/17/2023	800.00	123456-2 9/19/23	9/19/2023	VENUE RENTAL COMMUNITY AUD CH CHOIR	800.00
					Vendor Total	**800.00**

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	12/22/2023	104.00	120823	12/8/2023	FEES FOR RANDY PIERCE WINTER CLASSIC	104.00
					Vendor Total	**104.00**
	1/5/2024	66.00	PATTONVILLE 10.23	12/7/2023	SHARED TRANSPORTATION COST SIT STUDENTS	66.00
					Vendor Total	**66.00**
	1/5/2024	1,463.44	NOVEMBER 2023	1/3/2024	SHARED TRANSPORTATION COSTS SIT STUDENTS	1,463.44
					Vendor Total	**1,463.44**
	2/2/2024	995.00	123456-2 2024	1/9/2024	CH MASTERWORKS CONCERT VENUE RENTAL COMM AUD	995.00
					Vendor Total	**995.00**
	3/1/2024	462.28	PV JANUARY 2024	2/7/2024	SHARED TRANSPORTATION COST SIT STUDENTS	462.28
					Vendor Total	**462.28**
	3/15/2024	400.00	PIRATE B JV GOLF2024	3/5/2024	PATTONVILLE PIR INV B JV GOLF - PWH	400.00
					Vendor Total	**400.00**
	3/29/2024	400.00	PATT INV JV TEAM 2	3/14/2024	PATT INV JV BOY GOLF TEAM 2 -PWH	400.00
					Vendor Total	**400.00**
	6/7/2024	264.00	PCH 2024 003	5/14/2024	PCH DEBATE ENTRY FEES	264.00
					Vendor Total	**264.00**
	6/28/2024	6,637.98	HMLES/FEB-MAY 2024	6/17/2024	SHARED TRANSPORTATION COSTS SIT STUDENTS FEB-MAY24	6,637.98
					Vendor Total	**6,637.98**
PBC GURU LLC	8/18/2023	10,575.00	INV-502111	7/20/2023	AUTHOR VISITS VARIOUS	10,575.00
					Vendor Total	**10,575.00**
	12/1/2023	881.00	INV-502426	9/29/2023	AUTHOR VISITS ADDED SCHOOL	881.00
					Vendor Total	**881.00**
PBR INDUSTRIES, INC.	10/27/2023	3,439.55	86093	10/12/2023	SCHOOL SPIRIT SHIRTS	3,439.55
					Vendor Total	**3,439.55**
	12/15/2023	1,920.00	86490	11/16/2023	TEACHER APPRECIATION GIFTS	1,920.00
					Vendor Total	**1,920.00**

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	5/10/2024	315.00	87927	3/19/2024	TSHIRT FOR SOUTH MIDDLE COMPACT TEAM	315.00
					Vendor Total	**315.00**
PEACE PURVEYORS LLC	6/7/2024	846.00	1365	4/24/2024	PEACE POLE FOR OUTDOOR DISPLAY	846.00
					Vendor Total	**846.00**
PEARSON EDUCATION	6/7/2024	4,886.68	25361232	5/20/2024	TEXTBOOKS - PEARSON	2,984.09
			25389756	5/24/2024	TEXTBOOKS - PEARSON	1,533.05
			25410905	5/28/2024	TEXTBOOKS - PEARSON	369.54
					Vendor Total	**4,886.68**
PEARSON, VERICIA	12/22/2023	9.99	REIMB12/12/23PEARSON	12/12/2023	FLOWERS FOR TEACHER OF THE YEAR	9.99
					Vendor Total	**9.99**
PENDLETON, KATHERINE	9/1/2023	82.22	REIMB082423	8/28/2023	DONUTS FOR COFFEE FRIDAY	82.22
					Vendor Total	**82.22**
	5/10/2024	565.37	041624 TRAVEL	4/22/2024	041624 TRAVEL- MASL CONFERENCE, OSAGE BEACH, MO	565.37
					Vendor Total	**565.37**
PEPSI-COLA METROPOLITAN BOTTLING COMPANY, INC.	8/25/2023	1,054.49	00994455	8/15/2023	BLANKET PO - CENTRAL HIGH CONCESSIONS 2022-23	1,054.49
					Vendor Total	**1,054.49**
	9/1/2023	233.96	00846859	8/17/2023	BEVERAGES FOR SHS CONCESSION STAND 2023-2024	233.96
					Vendor Total	**233.96**
	9/8/2023	4,256.00	68303002	8/23/2023	EMERGENCY WATER 2023-24	276.60
			68303003	8/23/2023	EMERGENCY WATER 2023-24	239.72
			68303004	8/23/2023	EMERGENCY WATER 2023-24	258.16
			68303005	8/23/2023	EMERGENCY WATER 2023-24	258.16
			68303006	8/23/2023	EMERGENCY WATER 2023-24	230.50
			68303007	8/23/2023	EMERGENCY WATER 2023-24	295.04
			68303008	8/23/2023	EMERGENCY WATER 2023-24	359.58
			76038501	8/24/2023	EMERGENCY WATER 2023-24	2,800.00
			76038502	8/24/2023	EMERGENCY WATER 2023-24	1,456.00
			76038503	8/24/2023	EMERGENCY WATER 2023-24	(1,917.76)

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**4,256.00**
	9/15/2023	233.09	41996453	7/20/2023	BEVERAGES FOR SHS CONCESSION STAND 2023-2024	233.09
					Vendor Total	**233.09**
	9/22/2023	1,340.62	18424857	9/12/2023	BLANKET PO - CENTRAL HIGH CONCESSIONS 2022-23	535.53
			18670007	9/19/2023	BLANKET PO - CENTRAL HIGH CONCESSIONS 2022-23	805.09
					Vendor Total	**1,340.62**
	9/29/2023	360.86	19229907	9/21/2023	BEVERAGES FOR SHS CONCESSION STAND 2023-2024	360.86
					Vendor Total	**360.86**
	10/6/2023	657.14	17624105	9/27/2023	BLANKET PO - CENTRAL HIGH CONCESSIONS 2022-23	657.14
					Vendor Total	**657.14**
	10/20/2023	513.23	17246959	10/10/2023	BLANKET PO - CENTRAL HIGH CONCESSIONS 2022-23	513.23
					Vendor Total	**513.23**
	11/17/2023	302.97	81571309	11/14/2023	BLANKET PO - CENTRAL HIGH CONCESSIONS 2022-23	302.97
					Vendor Total	**302.97**
	1/12/2024	174.78	16015361-CR	1/10/2022	BEVERAGES FOR SHS CONCESSION STAND 2023-2024	(329.32)
			85217656	10/26/2023	BEVERAGES FOR SHS CONCESSION STAND 2023-2024	222.95
			86955512-CR	3/14/2022	BEVERAGES FOR SHS CONCESSION STAND 2023-2024	(288.70)
			95569856	12/12/2023	BLANKET PO - CENTRAL HIGH CONCESSIONS 2022-23	269.89
			99437354	12/7/2023	BEVERAGES FOR SHS CONCESSION STAND 2023-2024	299.96
					Vendor Total	**174.78**
	3/1/2024	242.42	32260610	2/20/2024	BLANKET PO - CENTRAL HIGH CONCESSIONS 2022-23	242.42
					Vendor Total	**242.42**
	3/8/2024	274.53	33565909	2/16/2024	BEVERAGES FOR SHS CONCESSION STAND 2023-2024	274.53
					Vendor Total	**274.53**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	3/15/2024	444.23	34416960	3/5/2024	BLANKET PO - CENTRAL HIGH CONCESSIONS 2022-23	444.23
					Vendor Total	**444.23**
	5/10/2024	1,060.89	33604907	3/15/2024	BEVERAGES FOR SHS CONCESSION STAND 2023-2024	337.00
			34096615	4/9/2024	BLANKET PO - CENTRAL HIGH CONCESSIONS 2022-23	478.29
			34533753	4/5/2024	BEVERAGES FOR SHS CONCESSION STAND 2023-2024	245.60
					Vendor Total	**1,060.89**
PEREZ, ANNA	9/1/2023	37.97	REIMB 072323	7/23/2023	REIMB - SPANISH CLASSROOM RESOURCES	37.97
					Vendor Total	**37.97**
	11/10/2023	106.75	REIMB 10272023	10/27/2023	REIMBURSEMENT - SPANISH CULTURE SUPPLIES	106.75
					Vendor Total	**106.75**
PERKINS, LINDSEY	2/16/2024	58.77	REIMB02092024	2/9/2024	LUNCH FOR COUNSELORS WEEK	58.77
					Vendor Total	**58.77**
PERSON, KAREN	8/25/2023	850.00	123	8/4/2023	STRINGS CAMP TEACHER - CRAIG	850.00
					Vendor Total	**850.00**
	12/15/2023	150.00	1	11/28/2023	HELPED CONDUCT ORCHESTRA CLASS; CELLO/BASS SUPPORT	150.00
					Vendor Total	**150.00**
	5/10/2024	250.00	4262024	4/26/2024	SH CELLO CLINICIAN AND CONDUCTOR SECTION AND REHEA	250.00
					Vendor Total	**250.00**
	6/14/2024	300.00	1030	5/24/2024	MMEA ORCHESTRA GUEST CLINICIAN	300.00
					Vendor Total	**300.00**
PETTY CASHIER - COREY JOHNSON	8/25/2023	600.00	P CASH-C.JOHNSON	8/23/2023	PETTY CASH FOR COREY JOHNSON	600.00
					Vendor Total	**600.00**
PETTY CASHIER , MATT ROACH	8/11/2023	600.00	P CASH MATT ROACH	8/7/2023	PETTY CASH	600.00
					Vendor Total	**600.00**
PETTY CASHIER MAGGIE KLINE	11/3/2023	192.21	PCMK1019	10/19/2023	PETTY CASH REIMBURSEMENTS	192.21

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**192.21**
PETTY CASHIER, JANIE RITTHAMEL	8/11/2023	200.00	P CASH J RITTHAMEL	8/7/2023	PETTY CASH	200.00
					Vendor Total	**200.00**
PETTY CASHIER, JEFFREY TAGGART	8/11/2023	600.00	P CASH J. TAGGART	8/7/2023	PETTY CASH	600.00
					Vendor Total	**600.00**
PETTY CASHIER, VITA TALBERT	8/11/2023	200.00	P CASH VITA TALBERT	8/7/2023	PETTY CASH	200.00
					Vendor Total	**200.00**
PETTY CASHIER-BRIAN GUILFOYLE	8/11/2023	600.00	P CASH B. GUILFOYLE	8/7/2023	PETTY CASH	600.00
					Vendor Total	**600.00**
PETTY CASHIER-DIANA ANDERSON	8/11/2023	200.00	P CASH D. ANDERSON	8/7/2023	PETTY CASH	200.00
					Vendor Total	**200.00**
	12/22/2023	180.81	PCDA121323	12/13/2023	PETTY CASH	180.81
					Vendor Total	**180.81**
PETTY CASHIER-EILEEN DATTILO	8/11/2023	300.00	P CASH E. DATTILO	8/7/2023	PETTY CASH	300.00
					Vendor Total	**300.00**
PETTY CASHIER-JOSHUA MARTIN	8/11/2023	600.00	P CASH J. MARTIN	8/7/2023	PETTY CASH	600.00
					Vendor Total	**600.00**
PETTY CASHIER-KENNETH WITTE	8/18/2023	100.00	P CASH K WITTE	8/15/2023	PETTY CASH	100.00
					Vendor Total	**100.00**
PETTY, EVALYN	3/8/2024	19.25	REIMB02262024	2/26/2024	FACS INSTRUCTIONAL SUP	19.25
					Vendor Total	**19.25**
	6/7/2024	32.61	REIMB052024	5/20/2024	COD LOINS	32.61
					Vendor Total	**32.61**
PHAT MIXX PRODUCTIONS	4/5/2024	200.00	23427	4/1/2024	DJ FOR 4-30-24 SCHOOL MIXER	200.00
					Vendor Total	**200.00**
	5/10/2024	500.00	PHATMIXX5282024	4/24/2024	DJ FOR 5/28 8TH GRADE DANCE	500.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**500.00**
PHENICIE, SHANE	9/22/2023	275.00	902	9/8/2023	EMERGENCY SVC CALL - GYM C	275.00
					Vendor Total	**275.00**
	5/10/2024	4,815.00	922	4/16/2024	APPRECIATION EVENINGONSITE SHOW MGR DIGITAL AUDIO	4,815.00
					Vendor Total	**4,815.00**
	6/7/2024	2,750.00	923	5/16/2024	REPAIR OF GYM C BASKET SYSTEM	600.00
			924	5/16/2024	SOUND SYSTEM FOR 2024 GRADUATION	2,150.00
					Vendor Total	**2,750.00**
	6/7/2024	1,250.00	925	5/21/2024	SOUND SUPPORT FOR CH SENIOR NIGHT OF REFLECTION	1,250.00
					Vendor Total	**1,250.00**
PHILLIPS, SCOTT	2/9/2024	54.94	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	54.94
					Vendor Total	**54.94**
PHILLIPS, SHAYNE	6/7/2024	45.74	REIMB 050824	5/8/2024	BUS DRIVER APPRECIATION	45.74
					Vendor Total	**45.74**
PHILLIPS, TIFFANY	7/14/2023	27.98	REIMB7-1-23	7/1/2023	PICTURES OFC PICNIC	27.98
					Vendor Total	**27.98**
PHYSICS CLASSROOM, LLC	7/28/2023	2,032.00	3923	7/1/2023	SOFTWARE- TASK TRACKER SUBSCRIPTION	2,032.00
					Vendor Total	**2,032.00**
PIANO GALLERY INC.	12/21/2023	3,338.00	SS-5268.5	12/8/2023	MUSICAL INSTRUMENT-ROLAND LX-705 DIGITAL PIANO	3,338.00
					Vendor Total	**3,338.00**
PICCINNI, ANTHONY	12/1/2023	50.00	RETIREE INCENT 2023	11/29/2023	RETIREE INCENTIVE CHECK	50.00
					Vendor Total	**50.00**
PICCINNI, GINA	8/18/2023	92.03	REIM08/09/23 PICCINNI	8/9/2023	FOOD FOR STAFF LUNCH	92.03
					Vendor Total	**92.03**
	10/6/2023	231.00	REIMB9/27/23 PICCINNI	9/27/2023	COOKIES FOR BLUE RIBBON CELEBRATION	231.00
					Vendor Total	**231.00**

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	1/5/2024	100.23	111723 TRAVEL	12/19/2023	111723 TRAVEL- NAT'L BLUE RIBBON, WASHINGTON, DC	100.23
					Vendor Total	**100.23**
	3/15/2024	283.68	013024 TRAVEL	3/5/2024	013024 TRAVEL- POWERFUL LEARNING, OSAGE BEACH, MO	283.68
					Vendor Total	**283.68**
PIENING, MARY	9/29/2023	50.00	RETIREE INCENTIVE	9/25/2023	CARE ATC INCENTIVE	50.00
					Vendor Total	**50.00**
PIEPER, CHRISTOPHER	3/1/2024	100.00	8675309	2/10/2024	SM BAND SOLO SMALL EMSEMBLE ADJUCATOR CLINICIAN	100.00
					Vendor Total	**100.00**
PIERSON, LAURA	2/16/2024	49.58	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	49.58
					Vendor Total	**49.58**
	3/8/2024	21.62	113023 TRAVEL	2/23/2024	113023 MILEAGE	7.86
			123123 TRAVEL	2/23/2024	123123 MILEAGE	13.76
					Vendor Total	**21.62**
	5/10/2024	48.04	REIMB04042024	4/3/2024	PARENTS AS TEACHERS CONSUMABLES - PIERSON	2.11
			REIMB32224	4/4/2024	PARENTS AS TEACHERS SUPPLIES - PIERSON	45.93
					Vendor Total	**48.04**
	6/7/2024	88.44	033124 TRAVEL	5/2/2024	033124 MILEAGE- PAT	32.83
			043024 TRAVEL	5/16/2024	043024 MILEAGE	55.61
					Vendor Total	**88.44**
	6/14/2024	89.11	053124 TRAVEL	5/31/2024	MAY 2024 MILEAGE	89.11
					Vendor Total	**89.11**
PIFER-BRIGHAM, LLC	9/22/2023	1,764.00	49975	9/15/2023	EASY ENGLISH NEWS - ANNUAL SUBSCRIPTION	1,764.00
					Vendor Total	**1,764.00**
PIFFEL, KATHLEEN	8/11/2023	135.19	041523 TRAVEL	6/30/2023	041523 TRAVEL- WPC, MESA, AZ	135.19

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**135.19**
PIKAARD, EMILY MATTHEWS	11/10/2023	1,001.00	005	8/25/2023	CONSULTANT FEE ALL DIST MUSICAL	1,001.00
					Vendor Total	**1,001.00**
PIKAARD, MATTHEW	1/19/2024	223.79	111923 TRAVEL	1/8/2024	111923 TRAVEL- ACTFL, CHICAGO, IL	223.79
					Vendor Total	**223.79**
PILLIOD, KRISTIN	6/7/2024	82.24	REIMB 051624	5/16/2024	REIMBURSEMENT FOR 60TH YEAR CELBRATION	82.24
					Vendor Total	**82.24**
PINKOWSKI, MARY	3/15/2024	31.29	022224 TRAVEL	3/6/2024	022224 TRAVEL- SCHOOL VISIT, LIBERTY, MO	31.29
					Vendor Total	**31.29**
PIONEER MANUFACTURING COMPANY	10/12/2023	5,061.00	INV904084	9/27/2023	ATHLETIC FIELD MARKING PAINT	5,061.00
					Vendor Total	**5,061.00**
	6/13/2024	5,743.50	INV-200151	5/6/2024	ATHLETIC FIELD MARKING PAINT	5,743.50
					Vendor Total	**5,743.50**
PISCIOTTA, ANDREW	4/5/2024	141.61	022424 TRAVEL	3/28/2024	022424 TRAVEL- STATE WRESTLING, COLUMBIA	141.61
					Vendor Total	**141.61**
PITSCO INC	6/7/2024	4,354.55	24-000009981	5/17/2024	FASTRACK ELEVATED RACETRACK/ ITEM#37989	4,354.55
					Vendor Total	**4,354.55**
PLAQUES & SUCH	2/2/2024	163.10	Q 149985	1/9/2024	CH- BOYS SWIM STATE PATCHES	163.10
					Vendor Total	**163.10**
PLASTER, ALLISON	5/10/2024	75.00	REIMB4224	4/4/2024	PARENTS AS TEACHERS CONSUMABLES - PLASTER	75.00
					Vendor Total	**75.00**
PLEASANT HOPE R-VI SCHOOL DISTRICT	9/22/2023	14,680.58	8/22/22-5/17/23 D.M.	9/7/2023	TUITION DOMICILE	14,680.58
					Vendor Total	**14,680.58**
PLISKE, CHRISTINA	12/1/2023	26.00	REIMB082023	11/21/2023	REIMBURSEMENT 082023- BALLOONS	26.00
					Vendor Total	**26.00**
	1/12/2024	51.00	REIMB 121923	12/19/2023	FOOD FOR SOCIAL COMMITTEE	51.00
					Vendor Total	**51.00**

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PLUMBERS SUPPLY COMPANY OF ST LOUIS	11/3/2023	7.67	9452999	10/26/2023	ECON TEST PLUG	7.67
					Vendor Total	**7.67**
PNEA	7/7/2023	102.28	063023 PAYROLL	6/30/2023	063023 PAYROLL	102.28
					Vendor Total	**102.28**
	9/29/2023	8,310.11	092223 PAYROLL	9/25/2023	092223 PAYROLL	8,310.11
					Vendor Total	**8,310.11**
	10/13/2023	8,310.11	100623 PAYROLL	10/9/2023	100623 PAYROLL	8,310.11
					Vendor Total	**8,310.11**
	10/27/2023	8,278.89	102023 PAYROLL	10/23/2023	102023 PAYROLL	8,278.89
					Vendor Total	**8,278.89**
	11/10/2023	8,303.62	110323 PAYROLL	11/6/2023	110323 PAYROLL	8,303.62
					Vendor Total	**8,303.62**
	11/20/2023	8,397.28	111723 PAYROLL	11/20/2023	111723 PAYROLL	8,397.28
					Vendor Total	**8,397.28**
	12/8/2023	8,270.32	120123 PAYROLL	12/5/2023	120123 PAYROLL	8,270.32
					Vendor Total	**8,270.32**
	12/22/2023	8,270.32	121523 PAYROLL	12/18/2023	121523 PAYROLL	8,270.32
					Vendor Total	**8,270.32**
	1/5/2024	8,334.84	122923 PAYROLL	1/2/2024	122923 PAYROLL	8,334.84
					Vendor Total	**8,334.84**
	1/19/2024	8,270.32	011224 PAYROLL	1/17/2024	011224 PAYROLL	8,270.32
					Vendor Total	**8,270.32**
	2/2/2024	8,270.32	012624 PAYROLL	1/29/2024	012624 PAYROLL	8,270.32
					Vendor Total	**8,270.32**
	2/16/2024	8,302.58	020924 PAYROLL	2/9/2024	020924 PAYROLL	8,302.58

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					Vendor Total	**8,302.58**
	3/1/2024	8,367.10	022324 PAYROLL	2/26/2024	FEB 23, 2024 PAYROLL DEDUCTIONS	8,367.10
					Vendor Total	**8,367.10**
	3/15/2024	8,302.58	030824 PAYROLL	3/11/2024	03/08/24 PAYROLL	8,302.58
					Vendor Total	**8,302.58**
	3/29/2024	8,271.36	032224 PAYROLL	3/26/2024	032224 PAYROLL	8,271.36
					Vendor Total	**8,271.36**
	4/11/2024	8,302.58	040524 PAYROLL	4/9/2024	040524 PAYROLL	8,302.58
					Vendor Total	**8,302.58**
	4/26/2024	8,271.36	041924 PAYROLL	4/22/2024	041924 PAYROLL	8,271.36
					Vendor Total	**8,271.36**
	5/10/2024	8,271.36	050324 PAYROLL	5/6/2024	050324 PAYROLL	8,271.36
					Vendor Total	**8,271.36**
	5/23/2024	8,396.24	051724 PAYROLL	5/23/2024	051724 PAYROLL	8,396.24
					Vendor Total	**8,396.24**
	6/7/2024	40,738.40	053124 PAYROLL	5/31/2024	05/31/24 PR WITHHOLDINGS	40,738.40
					Vendor Total	**40,738.40**
	6/14/2024	323.49	061424 PAYROLL	6/12/2024	061424 PAYROLL	323.49
					Vendor Total	**323.49**
	6/28/2024	65.41	062824 PAYROLL	6/26/2024	062824 PAYROLL	65.41
					Vendor Total	**65.41**
POETTKER CONSTRUCTION COMPANY	7/21/2023	238,853.88	23022-4	6/29/2023	CMAR CONTRACT	238,853.88
					Vendor Total	**238,853.88**
	8/11/2023	67,684.52	23022-5	6/30/2023	CMAR CONTRACT	67,684.52
					Vendor Total	**67,684.52**
	8/11/2023	64,643.00	23024-1	7/26/2023	CMAR CONTRACT	64,643.00

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					Vendor Total	**64,643.00**
	8/18/2023	96,285.00	23020-1	7/25/2023	CMAR CONTRACT	96,285.00
					Vendor Total	**96,285.00**
	9/1/2023	56,593.48	23022-6	8/28/2023	CMAR CONTRACT	23,768.48
			23024-2	8/22/2023	CMAR CONTRACT	32,825.00
					Vendor Total	**56,593.48**
	9/8/2023	280,950.00	23020-2	8/22/2023	CMAR CONTRACT	280,950.00
					Vendor Total	**280,950.00**
	9/15/2023	71,542.60	23084-1	8/31/2023	PRIMARY CONSTRUCTION CONTRACT	39,454.80
			23094-1	8/29/2023	INSURANCE CLAIM	32,087.80
					Vendor Total	**71,542.60**
	10/5/2023	255,150.24	23024-3	9/25/2023	CMAR CONTRACT	255,150.24
					Vendor Total	**255,150.24**
	10/20/2023	53,594.20	23094-2	9/30/2023	INSURANCE CLAIM	53,594.20
					Vendor Total	**53,594.20**
	10/27/2023	49,977.75	23084-2	10/4/2023	PRIMARY CONSTRUCTION CONTRACT	49,977.75
					Vendor Total	**49,977.75**
	11/17/2023	614,730.66	23022-7	10/4/2023	CMAR CONTRACT	465,748.83
			23022-8	10/30/2023	CMAR CONTRACT	91,164.40
			23024-4	10/31/2023	CMAR CONTRACT	57,817.43
					Vendor Total	**614,730.66**
	12/1/2023	327,955.72	23020-3	9/26/2023	CMAR CONTRACT	307,547.72
			23084-3	10/30/2023	PRIMARY CONSTRUCTION CONTRACT	20,408.00
					Vendor Total	**327,955.72**
	12/15/2023	1,119,027.44	23020-4	10/25/2023	CMAR CONTRACT	169,089.72
			23020-5	11/27/2023	CMAR CONTRACT	517,213.36
			23022-9	11/28/2023	CMAR CONTRACT	134,514.51
			23024-5	11/21/2023	CMAR CONTRACT	298,209.85
					Vendor Total	**1,119,027.44**
	12/22/2023	10,501.70	23084-4	11/28/2023	PRIMARY CONSTRUCTION CONTRACT	10,501.70
					Vendor Total	**10,501.70**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	1/11/2024	337,633.48	23020-6	12/28/2023	CMAR CONTRACT	337,633.48
					Vendor Total	**337,633.48**
	1/19/2024	191,806.96	23022-10	1/3/2024	CMAR CONTRACT	21,887.46
			23024-6	12/21/2023	CMAR CONTRACT	169,919.50
					Vendor Total	**191,806.96**
	2/9/2024	31,421.39	23020-7	1/23/2024	CMAR CONTRACT	2,245.50
			23084-5	1/16/2024	PRIMARY CONSTRUCTION CONTRACT	29,175.89
					Vendor Total	**31,421.39**
	2/16/2024	49,886.28	23024-7	1/27/2024	CMAR CONTRACT	49,886.28
					Vendor Total	**49,886.28**
	3/8/2024	85,344.00	23024-8	2/26/2024	CMAR CONTRACT	85,344.00
					Vendor Total	**85,344.00**
	3/15/2024	86,939.17	23020-8	2/29/2024	CMAR CONTRACT	12,039.32
			23022-11	3/11/2024	CMAR CONTRACT	74,899.85
					Vendor Total	**86,939.17**
	3/22/2024	55,464.30	23079-1	2/29/2024	CMAR CONTRACT	55,464.30
					Vendor Total	**55,464.30**
	3/29/2024	6,808.55	23084-6	3/11/2024	PRIMARY CONSTRUCTION CONTRACT	6,808.55
					Vendor Total	**6,808.55**
	4/5/2024	4,044.60	23024-9	3/31/2024	CMAR CONTRACT	4,044.60
					Vendor Total	**4,044.60**
	4/11/2024	8,507.70	23079-2	3/31/2024	CMAR CONTRACT	8,507.70
					Vendor Total	**8,507.70**
	4/19/2024	1,403.95	23020-9	3/31/2024	CMAR CONTRACT	1,403.95
					Vendor Total	**1,403.95**
	5/31/2024	61,525.70	23024-10	4/30/2024	CMAR CONTRACT	61,525.70
					Vendor Total	**61,525.70**
	6/28/2024	8,611.65	23024-11	5/29/2024	CMAR CONTRACT	8,611.65
					Vendor Total	**8,611.65**
POGUE, LESLIE	9/8/2023	30.00	REIMB O'BRIEN 081323	8/13/2023	REIMBURSE FOR SAFETY SHOES	30.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**30.00**
	6/14/2024	3.93	093023 TRAVEL	5/31/2024	SEPTEMBER 2023 MILEAGE	3.93
					Vendor Total	**3.93**
POLITTE, TERESA	9/1/2023	18.20	REIMB-08182023	8/18/2023	SUPPLIES FOR PE/HEALTH CLASS	18.20
					Vendor Total	**18.20**
	9/15/2023	45.00	REIMB09052023	9/5/2023	SUPPLIES FOR PE CLASS	45.00
					Vendor Total	**45.00**
	11/17/2023	22.28	REIMB11062023	10/17/2023	SUPPLIES FOR RED RIBBON WEEK	17.28
			REIMB11162023	10/16/2023	SUPPLIES FOR RED RIBBON WEEK	5.00
					Vendor Total	**22.28**
	6/7/2024	34.00	REIMBURS05032024	4/5/2024	SUPPLIES FOR PE CLASS	16.00
			REIMBURSE05032024	4/19/2024	SUPPLIES FOR PE CLASS	18.00
					Vendor Total	**34.00**
PORTER JR., VERNELL	5/10/2024	300.00	040124 PARKWAY	5/3/2024	PARKWAY STEP TEAM REGISTRATION	300.00
					Vendor Total	**300.00**
PORTO, ANTHONY F.	1/19/2024	125.12	011224 PAYROLL	1/17/2024	011224 PAYROLL	125.12
					Vendor Total	**125.12**
	2/2/2024	139.75	012624 PAYROLL	1/29/2024	012624 PAYROLL	139.75
					Vendor Total	**139.75**
	2/16/2024	165.72	020924 PAYROLL	2/9/2024	020924 PAYROLL	165.72
					Vendor Total	**165.72**
	3/1/2024	182.12	022324 PAYROLL	2/26/2024	FEB 23, 2024 PAYROLL DEDUCTIONS	182.12
					Vendor Total	**182.12**
	3/15/2024	149.82	030824 PAYROLL	3/11/2024	3/8/24 PAYROLL	149.82

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**149.82**
	3/29/2024	152.70	032224 PAYROLL	3/26/2024	032224 PAYROLL	152.70
					Vendor Total	**152.70**
	4/11/2024	82.01	040524 PAYROLL	4/9/2024	040523 PAYROLL	82.01
					Vendor Total	**82.01**
POWER, SARAH	9/15/2023	30.13	083123 TRAVEL	9/6/2023	083123 MILEAGE	30.13
					Vendor Total	**30.13**
	11/3/2023	47.16	093023 TRAVEL	10/27/2023	093023 MILEAGE	23.58
			103123 TRAVEL	10/27/2023	103123 MILEAGE	23.58
					Vendor Total	**47.16**
	12/22/2023	39.30	123123 TRAVEL	12/18/2023	123123 TRAVEL	39.30
					Vendor Total	**39.30**
	2/9/2024	43.55	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	43.55
					Vendor Total	**43.55**
	3/8/2024	16.08	022924 TRAVEL	3/5/2024	022924 MILEAGE	16.08
					Vendor Total	**16.08**
	5/10/2024	79.06	033124 TRAVEL	4/4/2024	033124 MILEAGE	30.82
			043024 TRAVEL	5/6/2024	043024 MILEAGE	48.24
					Vendor Total	**79.06**
POWERSCHOOL GROUP LLC	7/14/2023	7,175.00	INV355804	7/1/2023	SOFTWARE	7,175.00
					Vendor Total	**7,175.00**
	8/11/2023	13,350.00	INV363603	8/4/2023	SOFTWARE	13,350.00
					Vendor Total	**13,350.00**
	8/18/2023	32,963.01	INV280240	7/1/2023	SOFTWARE	32,963.01
					Vendor Total	**32,963.01**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	6/7/2024	21,420.00	INV395702	5/3/2024	SCHOOLOGY BLENDED LEARNING SERVICES	21,420.00
					Vendor Total	**21,420.00**
PPG ARCHITECTURAL FINISHES INC.	7/20/2023	111.96	941302207196	7/5/2023	PAINTING SUPPLIES	111.96
					Vendor Total	**111.96**
	8/3/2023	37.68	941320000230	7/28/2023	PAINTING SUPPLIES	37.68
					Vendor Total	**37.68**
	10/5/2023	30.78	941320000999	9/26/2023	PAINTING SUPPLIES	30.78
					Vendor Total	**30.78**
	10/27/2023	155.71	941399074730	9/18/2023	PAINTING SUPPLIES	68.13
			941399075171	10/11/2023	PAINTING SUPPLIES	87.58
					Vendor Total	**155.71**
	11/2/2023	267.84	941320001452	10/26/2023	PAINTING SUPPLIES	267.84
					Vendor Total	**267.84**
	11/16/2023	44.68	941320001597	11/2/2023	PAINTING SUPPLIES	23.20
			941320001653	11/3/2023	PAINTING SUPPLIES	44.68
			941326001652	11/3/2023	PAINTING SUPPLIES	(23.20)
					Vendor Total	**44.68**
	12/7/2023	56.52	941320002053	11/21/2023	PAINTING SUPPLIES	56.52
					Vendor Total	**56.52**
	1/18/2024	178.88	941320002838	1/9/2024	PAINTING SUPPLIES	178.88
					Vendor Total	**178.88**
	2/22/2024	178.88	941320003441	2/8/2024	PAINTING SUPPLIES	178.88
					Vendor Total	**178.88**
	2/29/2024	76.60	941320003654	2/20/2024	PAINTING SUPPLIES	79.74

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			941326003657	2/20/2024	PAINTING SUPPLIES	(3.14)
					Vendor Total	**76.60**
	3/21/2024	178.88	941320003993	3/7/2024	PAINTING SUPPLIES	178.88
					Vendor Total	**178.88**
	5/23/2024	67.86	941320005150	5/7/2024	PAINTING SUPPLIES	67.86
					Vendor Total	**67.86**
	6/13/2024	67.86	941320005754	6/5/2024	PAINTING SUPPLIES	67.86
					Vendor Total	**67.86**
	6/27/2024	46.08	941320005949	6/12/2024	PAINTING SUPPLIES	15.30
			941320006030	6/17/2024	PAINTING SUPPLIES	30.78
					Vendor Total	**46.08**
PRAETORIAN GROUP INC	8/18/2023	525.60	INVPRA118161	8/1/2023	POLICEONE ACADEMY ANNUAL RATE	525.60
					Vendor Total	**525.60**
PREFERRED RESOURCE NETWORK, INC	9/1/2023	15,238.80	12673	6/13/2023	EMPLOYEE ASSISTANCE PROGRAM BENEFITS	15,238.80
					Vendor Total	**15,238.80**
	9/22/2023	15,238.80	13073	9/9/2023	EMPLOYEE ASSISTANCE PROGRAM BENEFITS	15,238.80
					Vendor Total	**15,238.80**
	12/22/2023	15,238.80	13442	12/12/2023	EMPLOYEE ASSISTANCE PROGRAM BENEFITS	15,238.80
					Vendor Total	**15,238.80**
	1/11/2024	650.00	13541	1/3/2024	EMPLOYEE ASSISTANCE PROGRAM BENEFITS	250.00
			13542	1/3/2024	EMPLOYEE ASSISTANCE PROGRAM BENEFITS	400.00
					Vendor Total	**650.00**
	3/22/2024	14,030.10	13834	3/8/2024	EMPLOYEE ASSISTANCE PROGRAM BENEFITS	14,030.10
					Vendor Total	**14,030.10**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
PREMIER RENTALS	11/3/2023	1,631.25	111240	10/10/2023	TABLE/CHAIR RENTAL PSAT TEST 10/10/23 - WEST HIGH	1,631.25
					Vendor Total	**1,631.25**
	5/10/2024	1,754.00	111242	4/9/2024	TABLE/CHAIR RENTAL ACT TESTING 4/9/24-WEST HIGH	1,754.00
					Vendor Total	**1,754.00**
	6/7/2024	3,005.00	113636	5/15/2024	HONORS CEREMONY, EVE OF REFLECTION RENTALS-W HIGH	3,005.00
					Vendor Total	**3,005.00**
PREMIUM PARK PRODUCTS	8/11/2023	3,435.00	6.26.23.PWS	6/26/2023	BID#23P-47 - 3 HEX TABLES/HARDWARE	3,435.00
					Vendor Total	**3,435.00**
	6/7/2024	4,474.00	5.7.24.PWS	5/7/2024	4 OUTDOOR HEX RECYCLED TABLES	4,474.00
					Vendor Total	**4,474.00**
PRESORT INC	9/15/2023	202.25	71422	8/31/2023	BLANKET PO FOR PRESORT INC	202.25
					Vendor Total	**202.25**
	10/13/2023	214.75	71617	9/30/2023	BLANKET PO FOR PRESORT INC	214.75
					Vendor Total	**214.75**
	11/10/2023	308.75	71907	10/31/2023	BLANKET PO FOR PRESORT INC	308.75
					Vendor Total	**308.75**
	12/22/2023	237.75	71217	7/31/2023	BLANKET PO FOR PRESORT INC	237.75
					Vendor Total	**237.75**
	1/12/2024	435.25	72107	11/30/2023	BLANKET PO FOR PRESORT INC	235.00
			72317	12/31/2023	BLANKET PO FOR PRESORT INC	200.25
					Vendor Total	**435.25**
	2/2/2024	219.90	71008	6/30/2023	BLANKET PO FOR PRESORT INC	219.90
					Vendor Total	**219.90**
	2/9/2024	249.75	72517	1/31/2024	BLANKET PO FOR PRESORT INC	249.75
					Vendor Total	**249.75**
	3/8/2024	2,240.43	349604	2/29/2024	BLANKET PO FOR PRESORT INC	1,974.18
			72717	2/29/2024	BLANKET PO FOR PRESORT INC	266.25
					Vendor Total	**2,240.43**
	4/11/2024	227.50	72917	3/31/2024	BLANKET PO FOR PRESORT INC	227.50

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**227.50**
	5/10/2024	267.00	73117	4/30/2024	BLANKET PO FOR PRESORT INC	267.00
					Vendor Total	**267.00**
	6/14/2024	460.00	73317	5/31/2024	BLANKET PO FOR PRESORT INC	460.00
					Vendor Total	**460.00**
PRESTIGE BUSINESS EQUIPMENT, LLC	5/10/2024	495.00	7027	4/15/2024	ANNUAL SERVICE AGREEMENT	495.00
					Vendor Total	**495.00**
PRETTY PRECISE STEP TEAM	6/7/2024	250.00	STEP 042023	4/29/2024	2ND PLACE PRIZE FOR WATCH THE THRONE	250.00
					Vendor Total	**250.00**
PREVENTED	3/29/2024	200.00	17912	3/15/2024	FOR AHC-PREVENTED CANNABIS SPEAKER FEE-FERN RIDGE	200.00
					Vendor Total	**200.00**
	6/7/2024	200.00	17918	3/26/2024	VAPING LESSON AT FERN RIDGE	200.00
					Vendor Total	**200.00**
PRICE, IDA	9/8/2023	30.00	REIMB PRICE 08112023	8/11/2023	REIMBURSE FOR SAFETY SHOES	30.00
					Vendor Total	**30.00**
PRIMARY SYSTEMS	7/21/2023	2,275.85	21329	4/2/2023	BUILDING RENOVATIONS	2,275.85
					Vendor Total	**2,275.85**
	7/27/2023	560.00	22911	7/21/2023	PROFESSIONAL SERVICES FOR PA SYSTEM	560.00
					Vendor Total	**560.00**
	9/22/2023	514.90	23648	9/7/2023	PROFESSIONAL SERVICES FOR PA SYSTEM	514.90
					Vendor Total	**514.90**
	10/20/2023	867.16	24131	10/4/2023	TELECENTER SINGLE CALL SWITCH	867.16
					Vendor Total	**867.16**
	11/10/2023	5,718.32	24074	9/29/2023	PROFESSIONAL SERVICES FOR PA SYSTEM	400.00
			24441	10/25/2023	PROFESSIONAL SERVICES FOR PA SYSTEM	800.00
			24444	10/25/2023	PROFESSIONAL SERVICES FOR PA SYSTEM	560.00

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			24612	11/1/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	3,958.32
					Vendor Total	**5,718.32**
	1/5/2024	1,130.34	25391	12/18/2023	PROFESSIONAL SERVICES FOR PA SYSTEM	1,130.34
					Vendor Total	**1,130.34**
	1/12/2024	516.52	25527	12/29/2023	PROFESSIONAL SERVICES FOR PA SYSTEM	516.52
					Vendor Total	**516.52**
	2/23/2024	2,202.60	26089	2/7/2024	PROFESSIONAL SERVICES FOR PA SYSTEM	2,202.60
					Vendor Total	**2,202.60**
	3/1/2024	978.61	26207	2/14/2024	CALL BUTTON	978.61
					Vendor Total	**978.61**
	5/10/2024	2,090.00	27097	4/7/2024	PROFESSIONAL SERVICES FOR PA SYSTEM	320.00
			27108	4/8/2024	PROFESSIONAL SERVICES FOR PA SYSTEM	250.00
			27215	4/15/2024	PROFESSIONAL SERVICES FOR PA SYSTEM	1,040.00
			27612	5/6/2024	PROFESSIONAL SERVICES FOR PA SYSTEM	480.00
					Vendor Total	**2,090.00**
	6/7/2024	560.00	27657	5/7/2024	PROFESSIONAL SERVICES FOR PA SYSTEM	560.00
					Vendor Total	**560.00**
PRINCIPIA	9/22/2023	1,300.00	092824	9/19/2023	VENUE USAGE CONTRACT - PARKWAY WEST HIGH SCHOOL	1,300.00
					Vendor Total	**1,300.00**
PRITCHETT, NICHOLE	11/10/2023	7.86	093023 TRAVEL	11/2/2023	093023 MILEAGE	7.86
					Vendor Total	**7.86**
	12/15/2023	18.34	103123 TRAVEL	12/5/2023	OCTOBER MILEAGE	13.10
			113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE	5.24
					Vendor Total	**18.34**

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	2/16/2024	10.60	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	5.36
			123123 TRAVEL	2/6/2024	DECEMBER 2023 MILEAGE	5.24
					Vendor Total	**10.60**
	5/10/2024	10.72	022924 TRAVEL	4/9/2024	022924 MILEAGE	5.36
			033124 TRAVEL	4/9/2024	033124 MILEAGE	5.36
					Vendor Total	**10.72**
	6/14/2024	13.40	043024 TRAVEL	5/31/2024	APRIL 2024 MILEAGE	5.36
			053124 TRAVEL	5/31/2024	MAY 2024 MILEAGE	8.04
					Vendor Total	**13.40**
PRIVIT INC.	8/24/2023	7,801.00	1352	8/16/2023	ANNUAL SOFTWARE SERVICES FOR ATHLETIC PHYSICALS	7,801.00
					Vendor Total	**7,801.00**
PROFESSIONAL KITCHEN SOLUTIONS INC	7/20/2023	527.59	26856	7/3/2023	DOOR GASKET WO#6900394	527.59
					Vendor Total	**527.59**
	10/5/2023	644.77	27669	9/11/2023	SHATTER RESISTANT HEAT LAMPS	644.77
					Vendor Total	**644.77**
	11/30/2023	370.79	28437	11/16/2023	LOCK/LATCH KIT FOR CARRIERS	370.79
					Vendor Total	**370.79**
	1/4/2024	1,259.98	28603	12/4/2023	LOCK KITS FOR CARRIERS - NORTH AREA 7024035	727.63
			28666	12/8/2023	HEAT LAMP SOCKETS	532.35
					Vendor Total	**1,259.98**
	2/1/2024	302.55	29010	1/12/2024	WO 6944408 THERMOSTAT NHS	302.55
					Vendor Total	**302.55**
	3/14/2024	115.79	29472	2/22/2024	LATCH FOR CARRIER WO#7061310	115.79
					Vendor Total	**115.79**
	3/21/2024	336.27	29616	3/1/2024	SWIVEL CASTER - WHS WO7040433	336.27
					Vendor Total	**336.27**
	4/11/2024	25.33	29473	2/22/2024	REAR CASTERS	302.75

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			29779	3/18/2024	RETURN OF CASTERS	(277.42)
					Vendor Total	**25.33**
	6/13/2024	48.41	30624	5/23/2024	TOGGLE SWITCH WO#7315989	48.41
					Vendor Total	**48.41**
PROFESSIONAL SERVICE INDUSTRIES	8/4/2023	54,215.08	00880229	6/14/2023	ENVIRONMENTAL CONSULTING SVC.	924.98
			00880474	6/20/2023	ENVIRONMENTAL CONSULTING SVC.	2,926.83
			00883571	6/30/2023	BUILDING RENOVATIONS	4,779.25
			00883592	6/29/2023	ENVIRONMENTAL CONSULTING SERVICES	9,868.54
			00883629	6/30/2023	BUILDING RENOVATIONS	8,859.99
			00885889	6/29/2023	ENVIRONMENTAL CONSULTING SVC.	871.45
			00885891	6/29/2023	ENVIRONMENTAL CONSULTING SVC.	1,242.44
			00885899	6/29/2023	ENVIRONMENTAL CONSULTING SVC.	1,472.47
			00886326	6/29/2023	ENVIRONMENTAL CONSULTING SVC.	268.27
			00886342	6/29/2023	ASBESTOS ABATEMENT	453.48
			00886377	6/29/2023	ENVIRONMENTAL CONSULTING SVC.	1,232.60
			00886406	6/30/2023	ENVIRONMENTAL CONSULTING SERVICES	396.67
			00886515	5/29/2023	ENVIRONMENTAL CONSULTING SERVICES	1,280.11
			00886937	6/29/2023	ENVIRONMENTAL CONSULTING SERVICE	17,298.12
			00886973	6/30/2023	ENVIRONMENTAL CONSULTING SVC.	923.70
			00886998	6/29/2023	ENVIRONMENTAL CONSULTING SVC.	591.18
			00887012	6/29/2023	ENVIRONMENTAL CONSULTING SVC.	825.00
					Vendor Total	**54,215.08**
	8/4/2023	8,252.29	00883643	6/29/2023	INSURANCE CLAIM ROSS 7-26-22 STORM BACK UP	8,252.29
					Vendor Total	**8,252.29**
	8/11/2023	560.56	00886692	7/28/2023	INSURANCE CLAIM FOR ECC 12/23/22 FROZEN PIPES	560.56
					Vendor Total	**560.56**
	8/18/2023	7,469.75	00886614	7/28/2023	INSURANCE CLAIM FOR CRAIG ELEMENTARY	4,798.67

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			00886751	7/28/2023	INSURANCE CLAIM FOR ADMIN 12-26-22 FROZEN PIPES	482.87
			00886806	7/28/2023	INSURANCE CLAIM FOR MASON RIDGE 12-26-22	2,188.21
					Vendor Total	**7,469.75**
	9/1/2023	2,210.58	00873191	8/18/2023	ENVIRONMENTAL CONSULTING SVC.	1,215.66
			00873238	8/18/2023	ENVIRONMENTAL CONSULTING SVC.	994.92
					Vendor Total	**2,210.58**
	10/13/2023	716.83	00898527	10/9/2023	INSURANCE CLAIM ROSS 7-26-22 STORM BACK UP	716.83
					Vendor Total	**716.83**
	11/10/2023	7,209.31	00883624	6/30/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	4,326.07
			00892194	8/30/2023	PROJECT SAMPLING AND 3RD PARTY AIR SAMPLING	2,302.98
			00892259	8/30/2023	ENVIROMENTAL CONSULTING SERVICES	580.26
					Vendor Total	**7,209.31**
	11/17/2023	40,594.71	00892108	8/30/2023	ENVIRONMENTAL CONSULTING SVC.	3,033.37
			00892117	8/30/2023	ENVIRONMENTAL CONSULTING SVC.	741.96
			00892176	8/30/2023	ENVIRONMENTAL CONSULTING SERVICES	2,755.52
			00892207	8/30/2023	ENVIRONMENTAL CONSULTING SERVICES	1,537.55
			00892220	8/30/2023	ENVIRONMENTAL CONSULTING SERVICES	1,398.26
			00892236	8/30/2023	ENVIRONMENTAL CONSULTING SERVICES	921.21
			00892253	8/30/2023	ENVIRONMENTAL CONSULTING SVC.	4,254.08
			00892274	8/30/2023	ENVIRONMENTAL CONSULTING SVC.	1,792.11
			00892283	8/30/2023	ENVIRONMENTAL CONSULTING SVC.	1,350.63
			00892293	8/30/2023	ENVIRONMENTAL CONSULTING SVC.	3,470.57
			00896442	9/29/2023	ENVIRONMENTAL CONSULTING SVC.	2,190.90
			00896611	9/29/2023	ENVIRONMENTAL CONSULTING SERVICES	8,453.28
			00896818	9/29/2023	ENVIRONMENTAL CONSULTING SVC.	1,387.21

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			00896827	9/29/2023	ENVIRONMENTAL CONSULTING SVC.	906.96
			00896833	9/29/2023	ENVIRONMENTAL CONSULTING SVC.	739.23
			00896839	9/29/2023	ENVIRONMENTAL CONSULTING SVC.	1,122.77
			00896841	9/29/2023	INSURANCE CLAIM FOR SOUTH MIDDLE 4-19-23	974.71
			00896881	9/29/2023	BUILDING RENOVATIONS	1,069.11
			00896901	9/29/2023	ENVIRONMENTAL CONSULTING SVC.	1,630.93
			00896929	9/29/2023	ENVIRONMENTAL CONSULTING SVC.	864.35
					Vendor Total	**40,594.71**
	11/17/2023	1,207.35	00892279	8/30/2023	ENVIRONMENTAL CONSULTING SVC.	617.29
			00898714	10/17/2023	ENVIRONMENTAL CONSULTING SVC.	590.06
					Vendor Total	**1,207.35**
	12/1/2023	8,739.82	00892163	8/30/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	8,739.82
					Vendor Total	**8,739.82**
	12/8/2023	12,541.17	00900968	10/30/2023	ENVIRONMENTAL CONSULTING SVC.	2,325.29
			00901036	10/30/2023	ENVIRONMENTAL CONSULTING SVC.	709.72
			00901179	10/30/2023	ENVIRONMENTAL CONSULTING SVC.	960.50
			00901206	10/30/2023	ENVIRONMENTAL CONSULTING SVC.	2,558.05
			00901226	10/30/2023	ENVIRONMENTAL CONSULTING SVC.	820.09
			00901546	10/30/2023	ENVIRONMENTAL CONSULTING SVC.	204.89
			00901609	10/30/2023	ENVIRONMENTAL CONSULTING SVC.	888.94
			00901644	10/30/2023	ENVIRONMENTAL CONSULTING SVC.	1,069.24
			00901757	10/30/2023	ENVIRONMENTAL CONSULTING SVC.	821.18
			00901777	10/30/2023	ENVIRONMENTAL CONSULTING SVC.	711.91
			00901807	10/30/2023	ENVIRONMENTAL CONSULTING SVC.	902.04
			00901829	10/30/2023	ENVIRONMENTAL CONSULTING SVC.	569.32
					Vendor Total	**12,541.17**
	12/15/2023	6,878.60	00896893	9/29/2023	*ROLLOVER PURCHASE ORDER*	861.06
			00901454	10/30/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	237.67
			00901505	10/30/2023	PROJECT SAMPLING AND 3RD PARTY AIR SAMPLING	267.71

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			00901704	10/30/2023	ENIRONMENTAL CONSULTING	2,409.50
			00901737	10/30/2023	ENVIRONMENTAL CONSULTING SERVICES	3,102.66
					Vendor Total	**6,878.60**
	12/22/2023	5,901.55	00905898	11/29/2023	ENVIRONMENTAL CONSULTING SVC.	385.73
			00906031	11/29/2023	*ROLLOVER PURCHASE ORDER*	1,324.60
			00906073	11/29/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	760.54
			00906111	11/29/2023	ENVIRONMENTAL CONSULTING SVC.	333.28
			00906125	11/29/2023	ENVIRONMENTAL CONSULTING SVC.	1,048.15
			00906241	11/29/2023	ENVIRONMENTAL CONSULTING SVC.	1,074.55
			00907593	12/12/2023	ENVIRONMENTAL CONSULTING SVC.	974.70
					Vendor Total	**5,901.55**
	1/5/2024	1,078.05	00892229	8/30/2023	ENVIRONMENTAL CONSULTING SERVICES	1,078.05
					Vendor Total	**1,078.05**
	1/11/2024	5,389.85	00900893	10/30/2023	ENVIRONMENTAL CONSULTING SERVICES	1,189.32
			00905974	11/29/2023	BUILDING RENOVATIONS	1,796.00
			00906090	11/29/2023	BUILDING RENOVATIONS	1,623.23
			00906170	11/29/2023	BUILDING RENOVATIONS	781.30
					Vendor Total	**5,389.85**
	1/26/2024	5,742.43	00909984	1/16/2024	ENVIRONMENTAL CONSULTING SVC.	1,422.17
			00910009	1/16/2024	ENVIRONMENTAL CONSULTING SVC.	2,016.82
			00911711	1/16/2024	ENVIRONMENTAL CONSULTING SVC.	1,268.10
			00911712	1/16/2024	ENVIRONMENTAL CONSULTING SVC.	1,035.34
					Vendor Total	**5,742.43**
	3/22/2024	7,208.57	00912749	1/29/2024	ENVIRONMENTAL CONSULTING SVC.	1,101.45
			00913150	1/30/2024	ENVIRONMENTAL CONSULTING SVC.	1,074.56
			00913624	1/30/2024	INSURANCE CLAIM FOR SVE 1-13-2024 FROZEN PIPES	2,300.66
			00916018	2/26/2024	ENVIRONMENTAL CONSULTING SVC.	856.80
			00916039	2/26/2024	ENVIRONMENTAL CONSULTING SVC.	497.18

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			00917260	2/28/2024	ENVIRONMENTAL CONSULTING SVC.	661.64
			00917432	2/28/2024	ENVIRONMENTAL CONSULTING SVC.	716.28
					Vendor Total	**7,208.57**
	4/5/2024	30,292.44	00913589	1/30/2024	ENVIRONMENTAL SERVICES	1,676.77
			00913604	1/30/2024	ENVIRONMENTAL SERVICES	4,154.50
			00913621	1/30/2024	ENVIRONMENTAL SERVICES	3,043.75
			00913625	1/30/2024	ENVIRONMENTAL SERVICES	1,109.11
			00913634	1/30/2024	ENVIRONMENTAL SERVICES	2,667.87
			00913667	1/30/2024	ENVIRONMENTAL SERVICES	2,090.91
			00913716	1/30/2024	ENVIRONMENTAL SERVICES	986.72
			00913733	1/30/2024	ENVIRONMENTAL SERVICES	520.13
			00916046	2/26/2024	ENVIRONMENTAL SERVICES	1,015.04
			00916061	2/26/2024	ENVIRONMENTAL SERVICES	1,532.54
			00916067	2/26/2024	ENVIRONMENTAL SERVICES	1,286.56
			00916076	2/26/2024	ENVIRONMENTAL SERVICES	1,998.46
			00916083	2/26/2024	INSURANCE CLAIM FOR WM DOL 1-4-24	867.07
			00916088	2/26/2024	ENVIRONMENTAL SERVICES	840.40
			00916096	2/26/2024	ENVIRONMENTAL SERVICES	828.28
			00916133	2/26/2024	ENVIRONMENTAL SERVICES	1,140.25
			00916139	2/26/2024	ENVIRONMENTAL SERVICES	838.10
			00916149	2/26/2024	ENVIRONMENTAL SERVICES	633.77
			00916154	2/26/2024	ENVIRONMENTAL SERVICES	1,179.61
			00917473	2/28/2024	ENVIRONMENTAL CONSULTING SERVICES	1,882.60
					Vendor Total	**30,292.44**
	4/5/2024	2,023.37	00913651	1/30/2024	ENVIRONMENTAL SERVICES	275.36
			00913661	1/30/2024	ENVIRONMENTAL SERVICES	198.87
			00913675	1/30/2024	ENVIRONMENTAL SERVICES	367.15
			00913695	1/30/2024	ENVIRONMENTAL SERVICES	305.96
			00916031	2/26/2024	ENVIRONMENTAL SERVICES	415.45
			00916144	2/26/2024	ENVIRONMENTAL SERVICES	460.58

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**2,023.37**
	4/11/2024	9,712.03	00916064	2/26/2024	ENVIRONMENTAL CONSULTING SVC.	363.87
			00916072	2/26/2024	ENVIRONMENTAL CONSULTING SVC.	391.19
			00916081	2/26/2024	ENVIRONMENTAL CONSULTING SVC.	79.77
			00916095	2/26/2024	ENVIRONMENTAL CONSULTING SVC.	464.94
			00916100	2/26/2024	ENVIRONMENTAL CONSULTING SVC.	398.84
			00916124	2/26/2024	ENVIRONMENTAL CONSULTING SVC.	464.94
			00916128	2/26/2024	ENVIRONMENTAL CONSULTING SVC.	411.41
			00916234	2/26/2024	ENVIRONMENTAL CONSULTING SVC.	487.89
			00916260	2/26/2024	ENVIRONMENTAL CONSULTING SVC.	356.22
			00916273	2/26/2024	ENVIRONMENTAL CONSULTING SVC.	906.95
			00916298	2/26/2024	ENVIRONMENTAL CONSULTING SVC.	1,848.88
			00916337	2/26/2024	ENVIRONMENTAL CONSULTING SVC.	1,040.26
			00916354	2/26/2024	ENVIRONMENTAL CONSULTING SVC.	313.07
			00916379	2/26/2024	ENVIRONMENTAL CONSULTING SVC.	504.83
			00916384	2/26/2024	ENVIRONMENTAL CONSULTING SVC.	1,259.91
			00916397	2/26/2024	ENVIRONMENTAL CONSULTING SVC.	419.06
					Vendor Total	**9,712.03**
	4/19/2024	13,976.88	00909137	12/29/2023	ENVIRONMENTAL CONSULTING SVC.	633.77
			00916042	2/26/2024	ENVIRONMENTAL CONSULTING SVC.	363.87
			00916044	2/26/2024	ENVIRONMENTAL CONSULTING SVC.	1,954.86
			00916051	2/26/2024	ENVIRONMENTAL CONSULTING SVC.	429.44
			00916054	2/26/2024	ENVIRONMENTAL CONSULTING SVC.	351.30
			00916056	2/26/2024	ENVIRONMENTAL CONSULTING SVC.	199.43
			00916059	2/26/2024	ENVIRONMENTAL CONSULTING SVC.	79.77
			00916068	2/26/2024	ENVIRONMENTAL CONSULTING SVC.	2,184.88
			00916090	2/26/2024	ENVIRONMENTAL CONSULTING SVC.	79.77
			00916238	2/26/2024	ENVIRONMENTAL CONSULTING SVC.	449.65
			00916243	2/26/2024	ENVIRONMENTAL CONSULTING SVC.	464.94
			00916315	2/26/2024	ENVIRONMENTAL CONSULTING SVC.	1,106.37
			00916322	2/26/2024	ENVIRONMENTAL CONSULTING SVC.	95.06

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			00916332	2/26/2024	ENVIRONMENTAL CONSULTING SVC.	504.83
			00916360	2/26/2024	ENVIRONMENTAL CONSULTING SVC.	457.30
			00916389	2/26/2024	ENVIRONMENTAL CONSULTING SVC.	457.30
			00916394	2/26/2024	ENVIRONMENTAL CONSULTING SVC.	457.30
			00916400	2/26/2024	ENVIRONMENTAL CONSULTING SVC.	1,153.90
			00916406	2/26/2024	ENVIRONMENTAL CONSULTING SVC.	2,553.14
					Vendor Total	**13,976.88**
	5/3/2024	2,750.31	00922046	3/29/2024	ENVIRONMENTAL CONSULTING SERVICES	2,323.60
			00923710	4/16/2024	BUILDING RENOVATIONS	426.71
					Vendor Total	**2,750.31**
	5/10/2024	24,401.97	00916079	2/26/2024	INSURANCE CLAIM FOR WREN 1-14-2024 FREEZE	1,749.98
			00921705	3/29/2024	ENVIRONMENTAL CONSULTING SVC.	701.53
			00921728	3/29/2024	ENVIRONMENTAL CONSULTING SVC.	684.05
			00921767	3/29/2024	ENVIRONMENTAL CONSULTING SVC.	747.00
			00921779	3/29/2024	ENVIRONMENTAL CONSULTING SVC.	1,126.04
			00921804	3/29/2024	ENVIRONMENTAL CONSULTING SVC.	2,071.50
			00921833	3/29/2024	ENVIRONMENTAL CONSULTING SVC.	1,591.00
			00921837	3/29/2024	ENVIRONMENTAL CONSULTING SVC.	1,285.80
			00921843	3/29/2024	ENVIRONMENTAL CONSULTING SVC.	783.48
			00921854	3/29/2024	ENVIRONMENTAL CONSULTING SVC.	1,799.80
			00921857	3/29/2024	ENVIRONMENTAL CONSULTING SVC.	645.80
			00921872	3/29/2024	ENVIRONMENTAL CONSULTING SVC.	911.87
			00921875	3/29/2024	ENVIRONMENTAL CONSULTING SVC.	1,188.00
			00921886	3/29/2024	ENVIRONMENTAL CONSULTING SVC.	1,167.57
			00921889	3/29/2024	ENVIRONMENTAL CONSULTING SVC.	1,573.00
			00921899	3/29/2024	ENVIRONMENTAL CONSULTING SVC.	1,438.02
			00921903	3/29/2024	ENVIRONMENTAL CONSULTING SVC.	1,323.50
			00921909	3/29/2024	ENVIRONMENTAL CONSULTING SVC.	1,198.17
			00922064	3/29/2024	ENVIRONMENTAL SERVICES	1,276.86
			00923877	4/22/2024	ENVIRONMENTAL CONSULTING SVC.	1,139.00

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					Vendor Total	**24,401.97**
	5/10/2024	4,555.02	00919845	3/21/2024	INSURANCE CLAIM FOR WM DOL 1-4-24	216.90
			00921763	3/29/2024	ENVIRONMENTAL CONSULTING SVC.	287.93
			00921806	3/29/2024	ENVIRONMENTAL CONSULTING SVC.	625.04
			00922045	3/29/2024	ENVIRONMENTAL SERVICES	115.83
			00922052	3/29/2024	ENVIRONMENTAL SERVICES	167.74
			00922058	3/29/2024	ENVIRONMENTAL SERVICES	305.41
			00922068	3/29/2024	ENVIRONMENTAL SERVICES	182.49
			00922075	3/29/2024	ENVIRONMENTAL SERVICES	196.15
			00922080	3/29/2024	ENVIRONMENTAL SERVICES	273.73
			00922085	3/29/2024	ENVIRONMENTAL SERVICES	315.36
			00922093	3/29/2024	ENVIRONMENTAL SERVICES	174.29
			00922098	3/29/2024	ENVIRONMENTAL SERVICES	407.81
			00922103	3/29/2024	ENVIRONMENTAL SERVICES	339.73
			00922110	3/29/2024	ENVIRONMENTAL SERVICES	328.37
			00922115	3/29/2024	ENVIRONMENTAL SERVICES	287.61
			00923708	4/16/2024	ENVIRONMENTAL CONSULTING SVC.	139.40
			00923715	4/16/2024	ENVIRONMENTAL CONSULTING SVC.	191.23
					Vendor Total	**4,555.02**
	5/31/2024	191.23	00923716	4/16/2024	ENIRONMENTAL CONSULTING	191.23
					Vendor Total	**191.23**
PROFFITT, JENNIFER	8/25/2023	36.68	073123 TRAVEL	8/4/2023	073123 MILEAGE	36.68
					Vendor Total	**36.68**
	9/15/2023	22.93	083123 TRAVEL	9/6/2023	083123 MILEAGE	22.93
					Vendor Total	**22.93**
	9/29/2023	16.37	080123 TRAVEL	9/19/2023	080123 TRAVEL- UDL, DENVER, CO	16.37
					Vendor Total	**16.37**
	10/13/2023	68.78	093023 TRAVEL	9/28/2023	093023 MILEAGE	68.78

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					Vendor Total	**68.78**
	11/10/2023	38.65	103123 TRAVEL	11/2/2023	103123 MILEAGE	38.65
					Vendor Total	**38.65**
	12/15/2023	37.99	113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE	37.99
					Vendor Total	**37.99**
	1/12/2024	47.82	123123 TRAVEL	1/4/2024	123123 MILEAGE	47.82
					Vendor Total	**47.82**
	2/16/2024	28.81	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	28.81
					Vendor Total	**28.81**
	3/15/2024	35.51	022924 TRAVEL	3/5/2024	022924 MILEAGE	35.51
					Vendor Total	**35.51**
	5/10/2024	34.17	043024 TRAVEL	5/3/2024	043024 MILEAGE	34.17
					Vendor Total	**34.17**
PROGRESS LEARNING LLC	12/1/2023	1,800.00	CI-008986	11/19/2023	WEBSITE LICENSE-EOC GOVERNMENT	1,800.00
					Vendor Total	**1,800.00**
PROJECT LEAD THE WAY INC	7/20/2023	36,800.00	386600	7/1/2023	PLTW REQUIRED YEARLY PARTICIPATION FEE - ELEM	950.00
			386601	7/1/2023	PLTW REQUIRED YEARLY PARTICIPATION FEE - ELEM	950.00
			386602	7/1/2023	PLTW REQUIRED YEARLY PARTICIPATION FEE - ELEM	950.00
			386603	7/1/2023	PLTW REQUIRED YEARLY PARTICIPATION FEE - ELEM	950.00
			388228	7/1/2023	PLTW REQUIRED YEARLY PARTICIPATION FEE - ELEM	950.00
			388229	7/1/2023	PLTW REQUIRED YEARLY PARTICIPATION FEE - ELEM	950.00
			390699	7/1/2023	PLTW REQUIRED YEARLY PARTICIPATION FEE - ELEM	950.00
			390713	7/1/2023	PLTW REQUIRED YEARLY PARTICIPATION FEE - ELEM	950.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			390714	7/1/2023	PLTW REQUIRED YEARLY PARTICIPATION FEE - ELEM	950.00
			390715	7/1/2023	PLTW REQUIRED YEARLY PARTICIPATION FEE - ELEM	950.00
			393100	7/1/2023	PLTW TEACHER TRAININGS 23-24	950.00
			393139	7/1/2023	PLTW TEACHER TRAININGS 23-24	5,400.00
			393222	7/1/2023	PLTW TEACHER TRAININGS 23-24	950.00
			393239	7/1/2023	PLTW TEACHER TRAININGS 23-24	950.00
			393245	7/1/2023	PLTW TEACHER TRAININGS 23-24	5,400.00
			393259	7/1/2023	PLTW TEACHER TRAININGS 23-24	950.00
			393410	7/1/2023	PLTW TEACHER TRAININGS 23-24	5,400.00
			393824	7/1/2023	PLTW TEACHER TRAININGS 23-24	5,400.00
			394088	7/1/2023	PLTW TEACHER TRAININGS 23-24	950.00
			397016	7/1/2023	PLTW REQUIRED YEARLY PARTICIPATION FEE - ELEM	950.00
					Vendor Total	**36,800.00**
	7/20/2023	6,650.00	386604	7/1/2023	PLTW REQUIRED YEARLY PARTICIPATION FEE - ELEM	950.00
			386605	7/1/2023	PLTW REQUIRED YEARLY PARTICIPATION FEE - ELEM	950.00
			388230	7/1/2023	PLTW REQUIRED YEARLY PARTICIPATION FEE - ELEM	950.00
			390716	7/1/2023	PLTW REQUIRED YEARLY PARTICIPATION FEE - ELEM	950.00
			390717	7/1/2023	PLTW REQUIRED YEARLY PARTICIPATION FEE - ELEM	950.00
			390718	7/1/2023	PLTW REQUIRED YEARLY PARTICIPATION FEE - ELEM	950.00
			390719	7/1/2023	PLTW REQUIRED YEARLY PARTICIPATION FEE - ELEM	950.00
					Vendor Total	**6,650.00**
	9/21/2023	158,843.75	418528	9/7/2023	REFILL SCIENCE KITS FOR SHENANDOAH VALLEYELEM	6,259.50
			418549	9/7/2023	REFILL SCIENCE KITS FOR MCKELVEY PRIM & INT ELEM	4,991.00
			419961	9/15/2023	REFILL SCIENCE KITS FOR CARMAN TRAILS ELEM	8,533.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			419982	9/15/2023	REFILL SCIENCE KITS FOR GREEN TRAILS ELEM	8,050.25
			420040	9/15/2023	REFILL SCIENCE KITS FOR SORRENTO SPRINGS ELEM	5,284.50
			420064	9/15/2023	REFILL SCIENCE KITS FOR ROSS ELEM	8,368.25
			420084	9/15/2023	REFILL SCIENCE KITS FOR CRAIG ELEM	6,363.25
			420085	9/15/2023	REFILL SCIENCE KITS FOR HANNA WOODS ELEM	6,690.50
			420104	9/15/2023	REFILL SCIENCE KITS FOR HIGHCROFT RIDGE ELEM	7,235.50
			420213	9/16/2023	REFILL SCIENCE KITS FOR HENRY ELEM	9,536.25
			420214	9/16/2023	REFILL SCIENCE KITS FOR PIERREMONT ELEM	13,530.75
			420215	9/16/2023	REFILL SCIENCE KITS FOR BELLERIVE ELEM	10,048.75
			420232	9/16/2023	REFILL SCIENCE KITS FOR BARRETTS ELEM	8,410.50
			420242	9/16/2023	REFILL SCIENCE KITS FOR OAK BROOK ELEM	8,557.75
			420267	9/16/2023	REFILL SCIENCE KITS FOR CLAYMONT ELEM	16,126.00
			420281	9/16/2023	REFILL SCIENCE KITS FOR WREN HOLLOW ELEM	9,711.75
			420282	9/16/2023	REFILL SCIENCE KITS FOR RIVER BEND ELEM	11,549.00
			420296	9/16/2023	REFILL SCIENCE KITS FOR MASON RIDGE ELEM	9,597.25
					Vendor Total	**158,843.75**
	10/12/2023	4,000.00	407002	7/26/2023	SOFTWARE	1,000.00
			407003	7/26/2023	SOFTWARE	1,000.00
			407004	7/26/2023	SOFTWARE	1,000.00
			407005	7/26/2023	SOFTWARE	1,000.00
					Vendor Total	**4,000.00**
	11/9/2023	1,000.00	402494	6/23/2023	YEARLY SECURITY FEE	1,000.00
					Vendor Total	**1,000.00**
	6/27/2024	22,735.00	452701	5/31/2024	PLEASE SEE CART/QUOTE#1715700762085 SEE ATTACHED	6,899.25

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			452753	5/31/2024	PLEASE SEE CART/QUOTE#1715617087128 SEE ATTACHED	7,650.00
			452763	5/31/2024	PLEASE SEE CART/QUOTE# 1715615213488 SEE ATTACHED	8,185.75
					Vendor Total	**22,735.00**
NEW READERS PRESS	6/7/2024	7,436.82	26031	5/23/2024	TEXTBOOKS - NEW READERS PRESS TEXTBOOKS	400.00
			26058	5/24/2024	TEXTBOOKS - NEW READERS PRESS TEXTBOOKS	1,017.84
			26226	5/31/2024	TEXTBOOKS - NEW READERS PRESS	6,018.98
					Vendor Total	**7,436.82**
	6/28/2024	3,812.16	26763	6/26/2024	TEXTBOOKS - NEW READERS PRESS	3,812.16
					Vendor Total	**3,812.16**
PROPER LIVING	7/21/2023	16,000.00	23-1231	7/14/2023	SOFTWARE	16,000.00
					Vendor Total	**16,000.00**
	10/27/2023	3,050.00	23-1209	6/28/2023	SOFTWARE	3,050.00
					Vendor Total	**3,050.00**
PROQUEST	7/14/2023	11,848.87	70795645	7/1/2023	LIBRARY RESOURCES	11,848.87
					Vendor Total	**11,848.87**
	8/4/2023	10,380.33	70795685	8/1/2023	LIBRARY RESOURCES	10,380.33
					Vendor Total	**10,380.33**
PROSSER, BART	4/5/2024	50.92	033124 TRAVEL	4/1/2024	033124 MILEAGE	50.92
					Vendor Total	**50.92**
	5/10/2024	74.02	043024 TRAVEL	4/30/2024	043024 MILEAGE	74.02
					Vendor Total	**74.02**
PRO-TUFF DECALS	9/8/2023	680.55	148259	8/7/2023	FOOTBALL DECALS - NORTH	680.55
					Vendor Total	**680.55**
PSNI LLC	7/14/2023	36,151.85	43330	7/1/2023	SOFTWARE	36,151.85
					Vendor Total	**36,151.85**
PUEBLO HOTEL SUPPLY	3/15/2024	3,789.01	INV28674	2/19/2024	ICE MACHINE - TRAINER ROOM	3,789.01
					Vendor Total	**3,789.01**

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PUPILLO, MARIO	4/5/2024	40.19	022824 TRAVEL	3/27/2024	022824 TRAVEL- SCHOOL VISIT, LIBERTY, MO	40.19
					Vendor Total	**40.19**
	5/10/2024	147.40	043024 TRAVEL	5/2/2024	043024 MILEAGE	147.40
					Vendor Total	**147.40**
PURCELL TIRES CO	10/27/2023	634.00	71248018	9/26/2023	TIRES FOR GROUNDS EQUIPMENT	634.00
					Vendor Total	**634.00**
	6/6/2024	139.38	71257528	5/13/2024	TIRES FOR GROUNDS EQUIPMENT	139.38
					Vendor Total	**139.38**
PURITAN SPRING WATERS	7/13/2023	59.98	4106335	6/1/2023	UNIT RENTAL	59.98
					Vendor Total	**59.98**
	7/27/2023	29.99	4122656	6/30/2023	UNIT RENTAL 6/14/23	29.99
					Vendor Total	**29.99**
	8/10/2023	142.63	1682756 06/22/2023	6/22/2023	SERVICE 5/26/23-6/22/23	142.63
					Vendor Total	**142.63**
	8/10/2023	22.41	1682756/07/20/2023	7/20/2023	PURITAN SPRINGS WATER REFILL	22.41
					Vendor Total	**22.41**
	9/7/2023	29.99	972620 07/27/2023	7/27/2023	WATER FOR BUILDING	29.99
					Vendor Total	**29.99**
	9/28/2023	29.99	972620-8/24/2023	8/24/2023	WATER FOR EARLY CHILDHOOD	29.99
					Vendor Total	**29.99**
	10/27/2023	29.99	972620 09212023	9/21/2023	WATER SERVICE FOR BUILDING	29.99
					Vendor Total	**29.99**
	11/9/2023	29.99	972620-10/19/2023	10/19/2023	WATER FOR BUILDING	29.99
					Vendor Total	**29.99**
	1/11/2024	131.64	1682756 11/09/23	10/19/2023	PURITAN SPRINGS WATER REFILL AND COFFEE	131.64
					Vendor Total	**131.64**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	2/1/2024	29.99	972620 12142023	12/14/2023	WATER FOR BUILDING	29.99
					Vendor Total	**29.99**
	2/8/2024	274.74	1682756 1/4/2024	1/4/2024	PURITAN SPRINGS WATER REFILL	244.75
			972620 01112024	1/11/2024	WATER FOR BUILDING	29.99
					Vendor Total	**274.74**
	3/7/2024	59.98	972620 02082024	2/8/2024	WATER FOR BUILDING	59.98
					Vendor Total	**59.98**
	6/6/2024	59.98	972620050220 24	5/2/2024	WATER FOR BUILDING	59.98
					Vendor Total	**59.98**
	6/13/2024	29.99	972620 5302024	5/30/2024	WATER FOR BUILDING	29.99
					Vendor Total	**29.99**
QUADIENT LEASING USA, INC	7/14/2023	5,182.55	790004408098 2683 JUN	6/4/2023	DISTRICT POSTAGE FUNDS FOR MAIL METER	5,182.55
					Vendor Total	**5,182.55**
	7/21/2023	1,161.54	790004408098 2683 JU*	7/3/2023	DISTRICT POSTAGE FUNDS FOR MAIL METER	1,161.54
					Vendor Total	**1,161.54**
	8/18/2023	2,148.99	790004408098 2683 8/3	8/3/2023	DISTRICT POSTAGE FUNDS FOR MAIL METER	2,148.99
					Vendor Total	**2,148.99**
	10/6/2023	4,461.98	790004408098 2683 9/3	9/3/2023	DISTRICT POSTAGE FUNDS FOR MAIL METER	4,461.98
					Vendor Total	**4,461.98**
	10/27/2023	4,374.95	790004408098 2683 OCT	10/3/2023	DISTRICT POSTAGE FUNDS FOR MAIL METER	4,374.95
					Vendor Total	**4,374.95**
	11/17/2023	2,071.84	790004408098 2683NOV	11/3/2023	DISTRICT POSTAGE FUNDS FOR MAIL METER	2,071.84
					Vendor Total	**2,071.84**
	1/12/2024	660.00	60712021	12/28/2023	DISTRICT POSTAGE FUNDS FOR MAIL METER	660.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**660.00**
	1/12/2024	752.84	044080982683 1/3/24	1/3/2024	DISTRICT POSTAGE FUNDS FOR MAIL METER	752.84
					Vendor Total	**752.84**
	2/16/2024	4,015.25	044080982683 2/4/24	2/4/2024	DISTRICT POSTAGE FUNDS FOR MAIL METER	4,015.25
					Vendor Total	**4,015.25**
	3/21/2024	2,019.65	044080982683 3/3/24	3/3/2024	DISTRICT POSTAGE FUNDS FOR MAIL METER	2,019.65
					Vendor Total	**2,019.65**
	4/19/2024	1,029.67	044080982683 4/03/24	4/3/2024	DISTRICT POSTAGE FUNDS FOR MAIL METER	1,029.67
					Vendor Total	**1,029.67**
	5/24/2024	2,201.76	044080982683 5/03/24	5/3/2024	DISTRICT POSTAGE FUNDS FOR MAIL METER	2,201.76
					Vendor Total	**2,201.76**
	6/28/2024	4,402.46	044080982683 6/03/24	6/3/2024	DISTRICT POSTAGE FUNDS FOR MAIL METER	4,402.46
					Vendor Total	**4,402.46**
QUIKRETE COMPANIES	9/8/2023	206.08	27612022	8/15/2023	CONCRETE MIX & PALLET DEPOSIT	206.08
					Vendor Total	**206.08**
	10/6/2023	216.61	27796388	9/14/2023	CONCRETE-GROUNDS	216.61
					Vendor Total	**216.61**
QUIZLET INC.	12/1/2023	1,284.84	INVQI5010	8/16/2023	42 QUIZLET PLUS 1 YEAR UPGRADES FOR 23-24 SCHOOL Y	1,284.84
					Vendor Total	**1,284.84**
R & R CONTRACTING SERVICES INC.	7/14/2023	3.65	0000357755	6/18/2023	FUEL SURCHARGE PORTABLE TOILETS	3.65
					Vendor Total	**3.65**
	9/29/2023	101.90	0000368460	9/10/2023	PORTABLE RESTROOM	101.90
					Vendor Total	**101.90**
	10/6/2023	1,240.00	013289	9/29/2023	BLANKET ORDER FOR PORTABLE RESTROOMS	1,240.00
					Vendor Total	**1,240.00**
	10/27/2023	101.90	0000373455	10/8/2023	PORTABLE RESTROOM	101.90
					Vendor Total	**101.90**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
R & R SANITATION, INC.	3/8/2024	179.00	I15953	2/26/2024	PORTABLE TOILET	179.00
					Vendor Total	**179.00**
	3/21/2024	1,155.00	0000325451	9/29/2022	BLANKET ORDER FOR PORTABLE RESTROOMS	1,155.00
					Vendor Total	**1,155.00**
	5/10/2024	238.00	I19562	3/26/2024	PORTABLE RESTROOMS	119.00
			I22256	4/23/2024	PORTABLE TOILETS	119.00
					Vendor Total	**238.00**
	6/7/2024	47.23	I5595	11/15/2023	PORTABLE TOILET	47.23
					Vendor Total	**47.23**
R3 CONTINUUM LLC	12/8/2023	1,370.50	738561-1	8/8/2023	FFD-VS EVALUATION	1,370.50
					Vendor Total	**1,370.50**
RADEMEYER, JOEL	4/5/2024	3.99	REIMB091723	9/17/2023	REIMBURSEMENT FOR SCIENCE SUPPLIES	3.99
					Vendor Total	**3.99**
RADICK, LINDA SUE	4/5/2024	100.00	3122024	3/12/2024	ACCOMPANIST FOR LARGE ENSEMBLE FESTIVAL SWM	100.00
					Vendor Total	**100.00**
RAGSDALE, KIMBERLY	1/19/2024	139.52	113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE	69.43
			123123 TRAVEL	1/5/2024	123123 MILEAGE	70.09
					Vendor Total	**139.52**
	2/16/2024	19.43	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	19.43
					Vendor Total	**19.43**
	5/10/2024	143.38	022924 TRAVEL	3/12/2024	022924 MILEAGE	61.64
			033124 TRAVEL	4/3/2024	033124 MILEAGE	81.74
					Vendor Total	**143.38**
	6/7/2024	117.25	043024 TRAVEL	5/3/2024	043024 MILEAGE	117.25
					Vendor Total	**117.25**
	6/14/2024	119.26	053124 TRAVEL	5/31/2024	MAY 2024 MILEAGE	119.26

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**119.26**
RAGUSKY, PHILIP	10/20/2023	50.00	RETIREE-INCENTIVE	10/16/2023	RETIREE INCENTIVE CHECK	50.00
					Vendor Total	**50.00**
RAJAB, MONA	9/22/2023	22.93	083123 TRAVEL	9/12/2023	083123 MILEAGE	22.93
					Vendor Total	**22.93**
	10/13/2023	31.44	093023 TRAVEL	10/5/2023	093023 MILEAGE	31.44
					Vendor Total	**31.44**
	11/17/2023	31.44	103123 TRAVEL	11/8/2023	103123 MILEAGE	31.44
					Vendor Total	**31.44**
	12/22/2023	35.37	113023 TRAVEL	12/8/2023	NOVEMBER MILEAGE	35.37
					Vendor Total	**35.37**
	1/19/2024	25.55	123123 TRAVEL	1/10/2024	123123 MILEAGE	25.55
					Vendor Total	**25.55**
	3/1/2024	28.14	013124 TRAVEL	2/14/2024	013124 MILEAGE	28.14
					Vendor Total	**28.14**
	3/21/2024	34.17	022924 TRAVEL	3/13/2024	FEBRUARY 2024 MILEAGE	34.17
					Vendor Total	**34.17**
	5/10/2024	50.25	033124 TRAVEL	4/9/2024	033124 MILEAGE	28.14
			043024 TRAVEL	5/3/2024	043024 MILEAGE	22.11
					Vendor Total	**50.25**
RAKERS, SARAH	11/10/2023	72.05	103123 TRAVEL	11/2/2023	103123 MILEAGE	72.05
					Vendor Total	**72.05**
RAMIREZ, KIM	8/11/2023	48.47	063023 TRAVEL	6/30/2023	063023 MILEAGE	48.47
					Vendor Total	**48.47**
	8/11/2023	43.00	REIMB7.28	7/17/2023	PLANNER FOR 23-24 STAFF USE	43.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**43.00**
	8/18/2023	9.17	073123 TRAVEL	8/4/2023	073123 MILEAGE	9.17
					Vendor Total	**9.17**
	10/27/2023	60.52	093023 TRAVEL	10/9/2023	093023 MILEAGE	60.52
					Vendor Total	**60.52**
	5/10/2024	113.80	REIMB-5.2.24	4/19/2024	PLANNERS FOR SCHOOL PRINCIPALS	113.80
					Vendor Total	**113.80**
RANKIN, DEBORAH	5/10/2024	123.14	102023 TRAVEL	5/6/2024	102023 MILEAGE- OUTDOOR SCHOOL	123.14
					Vendor Total	**123.14**
RAPTOR TECHNOLOGIES, LLC - REMIT TO	3/8/2024	33,920.00	INV109476	2/27/2024	SOFTWARE	33,920.00
					Vendor Total	**33,920.00**
RASMUSSEN, KATHRYN	10/27/2023	60.92	093023 TRAVEL	9/28/2023	093023 MILEAGE	60.92
					Vendor Total	**60.92**
	11/17/2023	123.80	103123 TRAVEL	11/2/2023	103123 MILEAGE	123.80
					Vendor Total	**123.80**
	1/19/2024	157.86	113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE	83.19
			123123 TRAVEL	12/19/2023	123123 MILEAGE	74.67
					Vendor Total	**157.86**
	2/16/2024	61.64	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	61.64
					Vendor Total	**61.64**
	5/10/2024	154.77	022924 TRAVEL	3/6/2024	022924 MILEAGE	109.88
			033124 TRAVEL	4/4/2024	033124 MILEAGE	44.89
					Vendor Total	**154.77**
	6/7/2024	52.93	043024 TRAVEL	5/2/2024	043024 MILEAGE	52.93
					Vendor Total	**52.93**

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RAVENSBERG INCORPORATED	4/5/2024	3,231.00	33867S	3/28/2024	PM ELECTRIC DIVIDER WALLS IN BOARDROOM	3,231.00
					Vendor Total	**3,231.00**
RAWSON, JR. CLYDE	7/27/2023	20.96	063023 TRAVEL	6/30/2023	063023 MILEAGE	20.96
					Vendor Total	**20.96**
RAYMOND, JULI	8/11/2023	142.42	062023 TRAVEL	6/30/2023	062023 TRAVEL- PLC, PEWAUSHEE, WI	142.42
					Vendor Total	**142.42**
	10/13/2023	862.85	REIMB 091023	9/10/2023	REIMBURSEMENT FOR STAFF EXCEEDING $500	862.85
					Vendor Total	**862.85**
RCC,INC.	7/14/2023	10.00	10461774	6/6/2023	WALKIE TALKIE MAINTENANCE	10.00
					Vendor Total	**10.00**
	7/21/2023	305.61	10461884	6/29/2023	WALKIE TALKIE MAINTENANCE	10.00
			10461957	6/30/2023	WALKIE TALKIE MAINTENANCE	295.61
					Vendor Total	**305.61**
	7/28/2023	7,287.23	10462006	7/10/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	7,287.23
					Vendor Total	**7,287.23**
	8/18/2023	295.61	10462147	8/2/2023	WALKIE TALKIE MAINTENANCE	295.61
					Vendor Total	**295.61**
	9/15/2023	10,274.55	10462247	8/18/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	708.50
			10462295	8/29/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	9,270.44
			10462399	9/1/2023	WALKIE TALKIE MAINTENANCE	295.61
					Vendor Total	**10,274.55**
	9/22/2023	1,390.00	10462025	7/20/2023	SURVEY FOR STORM SHELTER	1,390.00
					Vendor Total	**1,390.00**
	10/13/2023	2,117.61	10462452	9/8/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,812.00
			10462615	10/2/2023	WALKIE TALKIE MAINTENANCE	295.61
			10462652	10/4/2023	WALKIE TALKIE MAINTENANCE	10.00
					Vendor Total	**2,117.61**

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	11/10/2023	295.61	10462838	11/1/2023	WALKIE TALKIE MAINTENANCE	295.61
					Vendor Total	**295.61**
	12/8/2023	295.61	10463037	12/1/2023	WALKIE TALKIE MAINTENANCE	295.61
					Vendor Total	**295.61**
	1/12/2024	295.61	10463257	1/2/2024	WALKIE TALKIE MAINTENANCE	295.61
					Vendor Total	**295.61**
	2/16/2024	295.61	10463484	2/1/2024	WALKIE TALKIE MAINTENANCE	295.61
					Vendor Total	**295.61**
	3/8/2024	295.61	10463728	3/1/2024	WALKIE TALKIE MAINTENANCE	295.61
					Vendor Total	**295.61**
	5/10/2024	591.22	10463945	4/1/2024	WALKIE TALKIE MAINTENANCE	295.61
			10464168	5/1/2024	WALKIE TALKIE MAINTENANCE	295.61
					Vendor Total	**591.22**
READ TO THEM	6/28/2024	2,811.50	17017567	4/10/2024	READING PROGRAM WITH BOOKS	2,811.50
					Vendor Total	**2,811.50**
READY SUPPORT STAFF	9/15/2023	374.00	8282023VF	9/1/2023	BLANKET ORDER FOR GAME/PARKING/GATE SUPERVISION	374.00
					Vendor Total	**374.00**
	9/22/2023	204.00	9082023VF	9/10/2023	BLANKET ORDER FOR GAME/PARKING/GATE SUPERVISION	204.00
					Vendor Total	**204.00**
	10/6/2023	624.75	930203XC	10/3/2023	BLANKET ORDER FOR GAME/PARKING/GATE SUPERVISION	624.75
					Vendor Total	**624.75**
	10/13/2023	369.75	1006072023	10/10/2023	BLANKET ORDER FOR GAME/PARKING/GATE SUPERVISION	369.75
					Vendor Total	**369.75**
	11/3/2023	525.59	10202023VF	10/25/2023	BLANKET ORDER FOR GAME/PARKING/GATE SUPERVISION	315.92
			10272023	10/30/2023	BLANKET ORDER FOR GAME/PARKING/GATE SUPERVISION	209.67
					Vendor Total	**525.59**
REALITYWORKS INC	9/1/2023	22,630.91	49585	7/28/2023	REAL CARE BABIES AND SUPPLIES	22,630.91
					Vendor Total	**22,630.91**

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REALLY GOOD STUFF	7/28/2023	571.88	8252831	7/3/2023	MY WRITING FOLDER	98.97
			8261712	7/11/2023	#110314 3RD THIRD GRADERS ARE #1	209.53
			8261863	7/11/2023	1ST GRADE SUPPLIES	263.38
					Vendor Total	**571.88**
	8/4/2023	161.72	8252060	7/3/2023	IN THIS CLASSROOM FOLDERS SET OF 12 CLEARANCE ITEM	161.72
					Vendor Total	**161.72**
	8/11/2023	89.99	8253155	7/5/2023	CLASSROOM SUPPLIES FOR 3RD GRADE	89.99
					Vendor Total	**89.99**
REASON, TRUDY	7/21/2023	252.89	062223 TRAVEL	6/30/2023	MAACCE CONFERENCE	252.89
					Vendor Total	**252.89**
REBERT, LAUREN	8/11/2023	26.00	062823 TRAVEL	6/30/2023	062823 TRAVEL	26.00
					Vendor Total	**26.00**
REED, ELLIOTT	7/27/2023	88.43	063023 TRAVEL	6/30/2023	063023 MILEAGE	88.43
					Vendor Total	**88.43**
	12/15/2023	70.09	103123 TRAVEL	12/5/2023	OCTOBER MILEAGE	51.75
			113023 TRAVEL	12/8/2023	NOVEMBER MILEAGE	18.34
					Vendor Total	**70.09**
	1/12/2024	20.96	123123 TRAVEL	1/8/2024	123123 MILEAGE	20.96
					Vendor Total	**20.96**
	3/1/2024	23.45	013124 TRAVEL	2/23/2024	013124 MILEAGE	23.45
					Vendor Total	**23.45**
	3/15/2024	20.77	022924 TRAVEL	3/12/2024	022924 MILEAGE	20.77
					Vendor Total	**20.77**
	5/10/2024	8.71	033124 TRAVEL	4/15/2024	033124 MILEAGE	8.71
					Vendor Total	**8.71**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	6/7/2024	30.15	043024 TRAVEL	5/16/2024	043024 MILEAGE	30.15
					Vendor Total	**30.15**
REED, JENNIFER	8/11/2023	19.65	061323 TRAVEL	6/30/2023	061323 TRAVEL- EDPLUS, EUREKA, MO	19.65
					Vendor Total	**19.65**
	11/10/2023	128.38	093023 TRAVEL	11/2/2023	093023 MILEAGE	95.63
			103123 TRAVEL	11/2/2023	103123 MILEAGE	32.75
					Vendor Total	**128.38**
	1/12/2024	11.79	123123 TRAVEL	1/4/2024	123123 MILEAGE	11.79
					Vendor Total	**11.79**
REIMER, CHRISTOPHER	1/12/2024	5,500.00	BID 24-79	1/5/2024	70TH CELEBRATION STAFF APPRECIATION	5,500.00
					Vendor Total	**5,500.00**
	3/8/2024	5,500.00	021524	3/1/2024	70TH CELEBRATION STAFF APPRECIATION	5,500.00
					Vendor Total	**5,500.00**
REINHART, STEPHAINE	9/29/2023	17.92	REIMB09142023	9/14/2023	SUPPLIES FOR SCIENCE CLASS	17.92
					Vendor Total	**17.92**
REITER, GORDON	5/10/2024	350.00	TRK STARTER 4/11/24	5/7/2024	TRK OFFICIAL HH - PCH	350.00
					Vendor Total	**350.00**
REJIS COMMISSION	7/21/2023	53.00	511477	6/30/2023	DOR SUBSCRIPTION AND CHECKS	53.00
					Vendor Total	**53.00**
	8/4/2023	1,323.00	512338	7/20/2023	COLOCATION SERVICES	1,323.00
					Vendor Total	**1,323.00**
	8/18/2023	25.00	513392	7/31/2023	MONTHLY DOR SUBSCRIPTION	25.00
					Vendor Total	**25.00**
	8/25/2023	1,323.00	514203	8/17/2023	COLOCATION SERVICES	1,323.00
					Vendor Total	**1,323.00**
	9/15/2023	85.00	515304	8/31/2023	DOR SUBSCRIPTION	85.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**85.00**
	9/22/2023	1,323.00	516056	9/19/2023	COLOCATION SERVICES	1,323.00
					Vendor Total	**1,323.00**
	10/27/2023	65.25	517215	9/30/2023	MONTHLY SUBSCIPTION	65.25
					Vendor Total	**65.25**
	10/27/2023	1,323.00	518069	10/19/2023	COLOCATION SERVICES	1,323.00
					Vendor Total	**1,323.00**
	12/1/2023	1,323.00	519905	11/20/2023	COLOCATION SERVICES	1,323.00
					Vendor Total	**1,323.00**
	12/8/2023	111.25	519117	10/31/2023	LICENSE SERVICE	67.00
			521029	11/30/2023	MONTHLY DOR SUBSCRIPTION	44.25
					Vendor Total	**111.25**
	1/5/2024	1,323.00	521835	12/19/2023	COLOCATION SERVICES	1,323.00
					Vendor Total	**1,323.00**
	1/12/2024	49.50	522949	12/31/2023	DOR SUBSCRIPTIONS	49.50
					Vendor Total	**49.50**
	2/2/2024	1,323.00	523815	1/18/2024	COLOCATION SERVICES	1,323.00
					Vendor Total	**1,323.00**
	3/1/2024	1,323.00	525682	2/20/2024	COLOCATION SERVICES	1,323.00
					Vendor Total	**1,323.00**
	3/8/2024	455.50	524874	1/31/2024	DOR CHECKS	455.50
					Vendor Total	**455.50**
	3/21/2024	1,323.00	527639	3/14/2024	COLOCATION SERVICES	1,323.00
					Vendor Total	**1,323.00**
	3/29/2024	91.50	526791	2/29/2024	DOR REGISTRATIONS	91.50
					Vendor Total	**91.50**
	5/10/2024	1,377.75	528705	3/31/2024	MONTHLY DOR INFO	54.75
			529511	4/18/2024	COLOCATION SERVICES	1,323.00
					Vendor Total	**1,377.75**
	6/7/2024	1,395.25	530638	4/30/2024	DOR CHECKS	72.25
			531476	5/16/2024	COLOCATION SERVICES	1,323.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**1,395.25**
	6/28/2024	1,323.00	533502	6/20/2024	COLOCATION SERVICES	1,323.00
					Vendor Total	**1,323.00**
REKAS, LINDA	9/29/2023	23.58	083123 TRAVEL	9/19/2023	083123 MILEAGE	23.58
					Vendor Total	**23.58**
	10/13/2023	35.37	093023 TRAVEL	9/28/2023	093023 MILEAGE	35.37
					Vendor Total	**35.37**
	11/10/2023	47.16	103123 TRAVEL	11/7/2023	103123 MILEAGE	47.16
					Vendor Total	**47.16**
	1/19/2024	75.98	113023 TRAVEL	1/10/2024	113023 MILEAGE	44.54
			123123 TRAVEL	1/10/2024	123123 MILEAGE	31.44
					Vendor Total	**75.98**
	2/16/2024	38.19	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	38.19
					Vendor Total	**38.19**
	3/21/2024	44.22	022924 TRAVEL	3/13/2024	FEBRUARY 2024 MILEAGE	44.22
					Vendor Total	**44.22**
	5/10/2024	84.42	033124 TRAVEL	4/9/2024	033124 MILEAGE	20.10
			043024 TRAVEL	5/6/2024	043024 MILEAGE	64.32
					Vendor Total	**84.42**
	6/14/2024	58.29	053124 TRAVEL	5/31/2024	MAY 2024 MILEAGE	58.29
					Vendor Total	**58.29**
RELIABLE PRODUCTS CORPORATION	10/20/2023	135.00	2210065	10/4/2023	HVAC CLASS	45.00
			2210327	10/9/2023	EDUCATION CPR	90.00
					Vendor Total	**135.00**
	5/10/2024	1,500.00	2222957	4/11/2024	HVAC CLASS	1,500.00
					Vendor Total	**1,500.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
RELIHAN, AVA	5/10/2024	1,000.00	07288 BETA CHI PI	4/16/2024	2024 STUDENT SCHOLARSHIP - WEST HIGH SCHOOL	1,000.00
					Vendor Total	**1,000.00**
RENAISSANCE LEARNING, INC	9/1/2023	74,810.00	INV5288540	6/15/2023	SOFTWARE	74,810.00
					Vendor Total	**74,810.00**
	9/22/2023	22,470.00	INV5284103	4/28/2023	SOFTWARE	22,470.00
					Vendor Total	**22,470.00**
	10/5/2023	1,200.00	INV5305030	9/5/2023	FASTBRIDGE ASSESSMENT ANNUAL SUBSCRIPTION	1,200.00
					Vendor Total	**1,200.00**
RENZ, KATHLEEN	9/29/2023	44.34	083123 TRAVEL	9/12/2023	083123 MILEAGE	44.34
					Vendor Total	**44.34**
	10/27/2023	78.86	093023 TRAVEL	9/28/2023	093023 MILEAGE- PAT	78.86
					Vendor Total	**78.86**
	12/8/2023	103.36	103123 TRAVEL	11/8/2023	103123 MILEAGE	103.36
					Vendor Total	**103.36**
	1/12/2024	148.03	113023 TRAVEL	12/8/2023	NOVEMBER MILEAGE-PAT	148.03
					Vendor Total	**148.03**
	1/19/2024	148.03	123123 TRAVEL	1/5/2024	123123 MILEAGE-PAT	148.03
					Vendor Total	**148.03**
	2/16/2024	98.49	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	98.49
					Vendor Total	**98.49**
	5/10/2024	288.10	022924 TRAVEL	4/26/2024	033124 MILEAGE-PAT	131.99
			033124 TRAVEL	4/26/2024	033124 MILEAGE-PAT	156.11
					Vendor Total	**288.10**
	6/7/2024	71.69	043024 TRAVEL	5/3/2024	043024 MILEAGE	71.69
					Vendor Total	**71.69**

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	6/14/2024	49.58	053124 TRAVEL	5/28/2024	053124 MILEAGE	49.58
					Vendor Total	**49.58**
RESPONDUS INC.	9/22/2023	5,745.00	SO-35203	9/15/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	5,745.00
					Vendor Total	**5,745.00**
RHEINECKER, BROOKE	2/16/2024	104.57	REIMBRHEINECKER	1/20/2024	REIMB FOR ITEMS - SS UNIT - BUILD YOUR BUSINESS	104.57
					Vendor Total	**104.57**
RIBEIRO, PAULO	1/12/2024	455.27	111223 TRAVEL	1/4/2024	111223 TRAVEL- MOSHAPE, OSAGE BEACH, MO	455.27
					Vendor Total	**455.27**
	3/15/2024	33.00	REIMBURS03062024	3/6/2024	SUPPLIES FOR PE CLASS	33.00
					Vendor Total	**33.00**
	5/10/2024	1,556.21	031524 TRAVEL	4/26/2024	031524 TRAVEL- SHAPE AMERICA, CLEVELAND, OH	1,556.21
					Vendor Total	**1,556.21**
RICH ZENGEL FLOWERS & GIFTS	8/11/2023	100.00	JULY 2023 WEST HIGH	8/1/2023	JULY 2023 WEST HIGH ORDERS	100.00
					Vendor Total	**100.00**
	12/15/2023	240.00	NOV 2023 W. HIGH ORD	12/1/2023	NOV 2023 W. HIGH ORDERS	240.00
					Vendor Total	**240.00**
	1/12/2024	150.00	DEC 2023 W HIGH ORD	1/3/2024	DEC 2023 W. HIGH ORDERS	150.00
					Vendor Total	**150.00**
	2/9/2024	150.00	JAN 2024 W HIGH ORD	2/2/2024	JAN 2024 W. HIGH ORDERS	150.00
					Vendor Total	**150.00**
	4/5/2024	310.00	FEB 2024 W HIGH ORD	4/1/2024	FEB 2024 W. HIGH ORDERS	310.00
					Vendor Total	**310.00**
	5/10/2024	75.00	APR 2024 W HIGH ORDE	5/5/2024	APR 2024 W HIGH ORDERS	75.00
					Vendor Total	**75.00**
	6/28/2024	75.00	000010343	5/21/2024	MAY 2024 W. HIGH ORDERS	75.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**75.00**
RICHARDSON, CINDY	1/5/2024	100.00	843DF74E-DRAFT	11/29/2023	GRATITUDE AND WELLNESS WORKSHOP-CLAYMONT	100.00
					Vendor Total	**100.00**
RICHARDSON, DEBBIE	6/7/2024	909.87	052224 TRAVEL	5/31/2024	TYLER CONNECT 2024 CONFERENCE	909.87
					Vendor Total	**909.87**
RICHARDSON, DONALD W.	12/15/2023	220.00	WRES OFFICIAL12/6/23	12/6/2023	STLWOA OFFICIATING 12/9/23 @PCH	220.00
					Vendor Total	**220.00**
RICHELIEU AMERICA LTD.	8/24/2023	86.20	SL0001494955-001	8/14/2023	CABINETRY SUPPLIES, LAMINATE & HDWRE	86.20
					Vendor Total	**86.20**
	8/31/2023	73.70	KC0001496831-001	8/16/2023	CABINETRY SUPPLIES, LAMINATE & HDWRE	73.70
					Vendor Total	**73.70**
	10/5/2023	18,214.78	SL0001507209-001	9/14/2023	CABINET REPLACEMENT-MASON RIDGE	1,584.10
			SL0001507209-002	9/19/2023	CABINET REPLACEMENT-MASON RIDGE	471.60
			SL0001507209-004	9/21/2023	CABINET REPLACEMENT-MASON RIDGE	15,501.95
			SL0001507209-005	9/25/2023	CABINET REPLACEMENT-MASON RIDGE	570.20
			SL0001508405-001	9/21/2023	CABINETRY SUPPLIES, LAMINATE & HDWRE	152.70
			SL0001513887-001	9/29/2023	CABINETRY SUPPLIES, LAMINATE & HDWRE	(19.50)
			SL0001513890-001	9/29/2023	CABINET REPLACEMENT-MASON RIDGE	(46.27)
					Vendor Total	**18,214.78**
	11/30/2023	450.00	SL0001515533-001	10/5/2023	CABINETRY SUPPLIES, LAMINATE & HDWRE	450.00
					Vendor Total	**450.00**
	12/7/2023	2,320.31	SL0001520265-001	10/19/2023	CARPENTRY	348.67
			SL0001520265-002	10/24/2023	CARPENTRY	1,878.90

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			SL0001520265-003	10/25/2023	CARPENTRY	114.04
			SL0001532033-001	11/14/2023	CARPENTRY	(21.30)
					Vendor Total	**2,320.31**
	12/21/2023	2,218.80	SL0001515604-001	10/12/2023	CABINET REPLACEMENT-MASON RIDGE	(570.20)
			SL0001529495-001	11/21/2023	CARPENTRY	2,687.34
			SL0001529495-002	11/28/2023	CARPENTRY	114.04
			SL0001541179-001	12/11/2023	CARPENTRY	(12.38)
					Vendor Total	**2,218.80**
	5/2/2024	29.20	SL0001591903-001	4/24/2024	CABINETRY SUPPLIES, LAMINATE & HDWRE	29.20
					Vendor Total	**29.20**
	5/9/2024	153.84	SL0001592768-001	4/22/2024	CARPENTRY SUPPLIES	153.84
					Vendor Total	**153.84**
	6/13/2024	289.28	SL0001601565-001	5/14/2024	CABINETRY SUPPLIES, LAMINATE & HDWRE	308.78
			SL0001609015-001	5/29/2024	CABINETRY SUPPLIES, LAMINATE & HDWRE	(19.50)
					Vendor Total	**289.28**
RICHTER, MICHELLE	10/13/2023	269.21	071323 TRAVEL	9/28/2023	071323 TRAVEL- MAPT, SPRINGFIELD, MO	269.21
					Vendor Total	**269.21**
RIDDELL ALL AMERICAN	7/13/2023	106.87	951835229	5/11/2023	FOOTBALL HELMET CONDITIONING	106.87
					Vendor Total	**106.87**
	8/10/2023	168.30	951761850	7/1/2023	SPEEDFLEX MOX BOX	168.30
					Vendor Total	**168.30**
	9/14/2023	972.95	951885645	7/7/2023	CH - FOOTBALL SHOULDER PADS	972.95
					Vendor Total	**972.95**
	9/28/2023	528.35	951919942	8/7/2023	FOOTBALL HELMETS-PAINTED,INTERIOR PARTS- PWH	528.35
					Vendor Total	**528.35**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	10/5/2023	802.70	60486909	7/12/2023	SPEED FLEX HELMET (2)	802.70
					Vendor Total	**802.70**
	2/8/2024	8,660.77	951999982	1/18/2024	BLANKET ORDER FOOTBALL EQUIPMENT RECONDITIONING	4,212.58
			952003846	1/25/2024	BLANKET ORDER FOOTBALL EQUIPMENT RECONDITIONING	4,448.19
					Vendor Total	**8,660.77**
	2/22/2024	8,048.06	952014875	2/15/2024	BLANKET ORDER FOOTBALL EQUIPMENT RECONDITIONING	8,048.06
					Vendor Total	**8,048.06**
	3/7/2024	5,940.17	60502507	2/14/2024	CH - KNEE PADS AND HELMET KIT FOR FOOTBALL	488.45
			60503646	2/27/2024	FOOTBALL HELMETS & PADS-NORTH	5,000.00
			952022491	2/28/2024	CH- FOOTBALL HELMET DECALS	451.72
					Vendor Total	**5,940.17**
	3/14/2024	5,000.00	60504028	3/4/2024	FOOTBALL PADS AND HELMETS	5,000.00
					Vendor Total	**5,000.00**
	3/28/2024	12,033.58	60505301	3/22/2024	NEW FOOTBALL HELMETS & SHOULDER PADS FOR S HIGH	5,000.00
			952028198	3/8/2024	BLANKET ORDER FOOTBALL EQUIPMENT RECONDITIONING	7,033.58
					Vendor Total	**12,033.58**
	4/4/2024	5,000.00	60505732	3/27/2024	FOOTBALL HELMETS, THUMSCREWS - WEST HIGH SCHOOL	5,000.00
					Vendor Total	**5,000.00**
	4/25/2024	418.70	952050228	4/15/2024	ADD' HELMET-NORTH	418.70
					Vendor Total	**418.70**
	6/27/2024	804.95	952101015	6/22/2024	2 SPEEDFLEX HELMETS SF-2BD HC WHITE	804.95
					Vendor Total	**804.95**
RIDGE EVENTS LLC	3/1/2024	2,750.00	RE12308	2/25/2024	PROFESSIONAL SERVICES	2,750.00
					Vendor Total	**2,750.00**
RIGGS, ELIZABETH	7/21/2023	269.06	062223 TRAVEL	6/30/2023	MAACCE CONFERENCE	269.06
					Vendor Total	**269.06**

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RITENOUR SCHOOL DISTRICT	7/14/2023	2,811.85	Par0822-01	4/10/2023	SHARED TRANSPORTATION FOR FOSTER STUDENT	292.27
			Par0822-02	4/10/2023	SHARED TRANSPORTATION FOR FOSTER STUDENT	234.48
			Par0822-03	4/10/2023	SHARED TRANSPORTATION FOSTER STUDENT	234.48
			Par0922	6/1/2023	SHARED TRANSPORTATION COST FOR SIT STUDENTS	22.00
			Par0922-F1	6/1/2023	SHARED TRANSPORTATION FOSTER STUDENT	675.87
			Par0922-F2	6/1/2023	SHARED TRANSPORTATION FOR FOSTER STUDENT	685.39
			Par0922-F3	6/1/2023	SHARED TRANSPORTATION FOR FOSTER STUDENT	667.36
					Vendor Total	**2,811.85**
	8/18/2023	239.17	Par0723	8/7/2023	SHARED TRANSPORTATION COST HOMELESS STUDENTS	239.17
					Vendor Total	**239.17**
	9/29/2023	539.04	Par0823	9/12/2023	SHARED TRANSPORTATION COST SIT STUDENTS	539.04
					Vendor Total	**539.04**
	10/13/2023	550.00	RHS INV JV VBALL23	10/4/2023	INVITA JV VBALL TOURNEY - PNH	265.00
			RHS INV V VBALL'23	10/4/2023	INV VAR VBALL TOURNEY - PNH	285.00
					Vendor Total	**550.00**
	5/31/2024	2,888.64	PAR0923	5/14/2024	SHARED TRANSPORTATION SIT STUDENTS 9.23	1,344.88
			PAR1023	5/15/2024	SHARED TRANSPORTATION COSTS SIT STUDENT 10.24	1,543.76
					Vendor Total	**2,888.64**
RITI, ROBERT	1/5/2024	303.92	110423 TRAVEL	12/19/2023	110423 TRAVEL- MSBA, KANSAS CITY, MO	303.92
					Vendor Total	**303.92**
RITTHAMEL, JANIE	9/15/2023	30.13	083123 TRAVEL	9/5/2023	083123 MILEAGE- INCLUDES JULY 2023	30.13
					Vendor Total	**30.13**
	10/20/2023	17.03	093023 TRAVEL	10/9/2023	093023 MILEAGE	17.03

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**17.03**
	1/12/2024	42.58	123123 TRAVEL	1/8/2024	123123 MILEAGE	42.58
					Vendor Total	**42.58**
	4/5/2024	33.50	033124 TRAVEL	4/1/2024	033124 MILEAGE	33.50
					Vendor Total	**33.50**
	6/7/2024	79.06	053124 TRAVEL	6/5/2024	053124 MILEAGE	79.06
					Vendor Total	**79.06**
RIUTCEL, SANDRA	12/1/2023	121.18	113023 TRAVEL	11/21/2023	113023 MILEAGE- INCLUDES OCTOBER	121.18
					Vendor Total	**121.18**
	4/5/2024	83.75	022924 TRAVEL	3/28/2024	022924 MILEAGE	83.75
					Vendor Total	**83.75**
RIVERVIEW GARDENS SCHOOL DISTRICT	6/28/2024	4,099.00	FEBRUARY 2024	5/8/2024	SHARED TRANSPORTATION COSTS JAN-MAR 24	1,509.00
			JANUARY 2024	3/12/2024	SHARED TRANSPORTATION COSTS JAN-MAR 24	1,191.00
			MARCH 2024	5/23/2024	SHARED TRANSPORTATION COSTS JAN-MAR 24	1,399.00
					Vendor Total	**4,099.00**
RL MUELLER NATIONAL DISTRIBUTORS INC	8/25/2023	3,298.40	113689A	8/14/2023	BLANKET PO - CENTRAL HIGH CONCESSIONS 2023-24	3,298.40
					Vendor Total	**3,298.40**
	9/15/2023	812.60	113724	8/18/2023	SNACKS FOR CONCESSION STAND 2023-2024 SCHOOL YEAR	812.60
					Vendor Total	**812.60**
	9/22/2023	1,039.95	113853	9/8/2023	SNACKS FOR CONCESSION STAND 2023-2024 SCHOOL YEAR	247.60
			113878	9/12/2023	BLANKET PO - CENTRAL HIGH CONCESSIONS 2023-24	727.35
			113927	9/18/2023	CH CONCESSIONS FOOD SAFE CELANING WIPES	65.00
					Vendor Total	**1,039.95**
	9/29/2023	681.40	113921	9/18/2023	SNACKS FOR CONCESSION STAND 2023-2024 SCHOOL YEAR	681.40

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**681.40**
	10/6/2023	1,473.90	113963	9/25/2023	SNACKS FOR CONCESSION STAND 2023-2024 SCHOOL YEAR	498.80
			113968	9/26/2023	BLANKET PO - CENTRAL HIGH CONCESSIONS 2023-24	975.10
					Vendor Total	**1,473.90**
	10/13/2023	1,238.90	114015	10/2/2023	SNACKS FOR CONCESSION STAND 2023-2024 SCHOOL YEAR	486.40
			114025	10/3/2023	BLANKET PO - CENTRAL HIGH CONCESSIONS 2023-24	752.50
					Vendor Total	**1,238.90**
	10/27/2023	612.90	114112	10/17/2023	SNACKS FOR CONCESSION STAND 2023-2024 SCHOOL YEAR	612.90
					Vendor Total	**612.90**
	11/17/2023	740.20	114226	11/7/2023	BLANKET PO - CENTRAL HIGH CONCESSIONS 2023-24	740.20
					Vendor Total	**740.20**
	1/12/2024	929.25	114355	12/7/2023	BLANKET PO - CENTRAL HIGH CONCESSIONS 2023-24	638.50
			114455	1/4/2024	BLANKET PO - CENTRAL HIGH CONCESSIONS 2023-24	290.75
					Vendor Total	**929.25**
	1/25/2024	374.05	114481	1/10/2024	SNACKS FOR CONCESSION STAND 2023-2024 SCHOOL YEAR	374.05
					Vendor Total	**374.05**
	2/2/2024	881.55	114522	1/24/2024	BLANKET PO - CENTRAL HIGH CONCESSIONS 2023-24	748.50
			114535	1/26/2024	BLANKET PO - CENTRAL HIGH CONCESSIONS 2023-24	133.05
					Vendor Total	**881.55**
	2/16/2024	195.00	114572	2/5/2024	BLANKET FOR CONCESSION STAND 2024-24 2ND SEM	195.00
					Vendor Total	**195.00**
	3/1/2024	1,299.35	114582A	2/7/2024	BLANKET FOR CONCESSION STAND 2024-24 2ND SEM	276.30
			114588	2/8/2024	BLANKET PO - CENTRAL HIGH CONCESSIONS 2023-24	682.05

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			114623	2/19/2024	BLANKET PO - CENTRAL HIGH CONCESSIONS 2023-24	341.00
					Vendor Total	**1,299.35**
	3/8/2024	440.00	114616	2/15/2024	BLANKET FOR CONCESSION STAND 2024-24 2ND SEM	440.00
					Vendor Total	**440.00**
	3/15/2024	971.35	114651	2/28/2024	BLANKET FOR CONCESSION STAND 2024-24 2ND SEM	350.00
			114673A	3/1/2024	BLANKET PO - CENTRAL HIGH CONCESSIONS 2023-24	621.35
					Vendor Total	**971.35**
	3/21/2024	757.60	114697	3/11/2024	BLANKET FOR CONCESSION STAND 2024-24 2ND SEM	757.60
					Vendor Total	**757.60**
	5/10/2024	3,182.55	114792	4/2/2024	OPENING DAY CELEBRATION SUPPLIES	683.45
			114806	4/3/2024	BLANKET FOR CONCESSION STAND 2024-24 2ND SEM	668.90
			114843	4/12/2024	FOOD FOR HH TRACK MEET - PCH	530.20
			114854	4/16/2024	BLANKET PO - CENTRAL HIGH CONCESSIONS 2023-24	560.00
			114881	4/19/2024	BLANKET FOR CONCESSION STAND 2024-24 2ND SEM	545.00
			114922	4/30/2024	BLANKET FOR CONCESSION STAND 2024-24 2ND SEM	195.00
					Vendor Total	**3,182.55**
ROACH, MATTHEW	9/29/2023	83.84	083123 TRAVEL	9/15/2023	083123 MILEAGE	83.84
					Vendor Total	**83.84**
	10/27/2023	294.75	093023 TRAVEL	10/13/2023	093023 MILEAGE	294.75
					Vendor Total	**294.75**
	11/10/2023	165.06	103123 TRAVEL	10/31/2023	103123 MILEAGE	165.06
					Vendor Total	**165.06**
	12/15/2023	399.55	113023 TRAVEL	12/7/2023	NOVEMBER MILEAGE	399.55
					Vendor Total	**399.55**

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	1/12/2024	762.53	121923 TRAVEL	1/4/2024	121923 TRAVEL- AD CONFERENCE, ORLANDO, FL	680.00
			123123 TRAVEL	1/4/2024	123123 MILEAGE	82.53
					Vendor Total	**762.53**
	2/16/2024	61.64	013124 TRAVEL	2/7/2024	013124 MILEAGE	61.64
					Vendor Total	**61.64**
	5/10/2024	280.40	033124 TRAVEL	4/9/2024	033124 MILEAGE	54.94
			040924 TRAVEL	4/22/2024	040924 TRAVEL-MIAAA CONFERENCE, OSAGE BEACH, MO	225.46
					Vendor Total	**280.40**
	6/7/2024	40.20	043024 TRAVEL	5/16/2024	043024 MILEAGE	40.20
					Vendor Total	**40.20**
	6/14/2024	502.50	053124 TRAVEL	5/31/2024	MAY 2024 MILEAGE	502.50
					Vendor Total	**502.50**
ROBACK, KIMBERLY	3/1/2024	301.10	012724 TRAVEL	2/7/2024	012724 TRAVEL- MMEA, OSAGE BEACH, MO	301.10
					Vendor Total	**301.10**
ROBERT BROOKE AND ASSOC.	10/27/2023	102.95	305019	10/17/2023	STOOL TOPS FOR CAFETERIA TABLES	102.95
					Vendor Total	**102.95**
	1/5/2024	124.50	309535	12/11/2023	HINGE SET	124.50
					Vendor Total	**124.50**
ROBERTS, MICHELE D.	10/6/2023	1,861.60	23060	9/27/2023	NAME BADGES FOR SPARK! STUDENTS	1,861.60
					Vendor Total	**1,861.60**
	11/17/2023	14.00	23060-ADD	10/27/2023	ADDITIONAL NAME BADGE FOR SPARK! STUDENT	14.00
					Vendor Total	**14.00**
ASCD-MEMBERSHIP	7/21/2023	89.00	CH BYRD 23-24	5/30/2023	CH- RENEWAL, SELECT LEVEL, BYRD	89.00
					Vendor Total	**89.00**
	8/25/2023	267.00	000001248040	7/27/2023	ASCD MEMBERSHIP PRINCIPALS-NORTH	89.00

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			000002096300 *	7/27/2023	ASCD MEMBERSHIP PRINCIPALS-NORTH	89.00
			000002530659	7/27/2023	ASCD MEMBERSHIP PRINCIPALS-NORTH	89.00
					Vendor Total	**267.00**
ROBINSON, JENNA	4/5/2024	37.82	022824 TRAVEL	3/27/2024	022824 TRAVEL- SCHOOL VISIT, LIBERTY, MO	37.82
					Vendor Total	**37.82**
ROBO WUNDERKIND, INC.	6/7/2024	3,500.00	37_2024	5/20/2024	ROBO WUNDERKIND PROGRAM SCHOOL LICENSE PER SCHOOL	3,500.00
					Vendor Total	**3,500.00**
ROBOTICS EDUCATION AND COMPETITION FOUNDATION INC.	10/5/2023	200.00	62152754	9/27/2023	ROBOTICS TEAM REGISTRATION-NORTH	200.00
					Vendor Total	**200.00**
	11/3/2023	110.00	62173252	10/31/2023	LADUE & TROY WINTER CLASSIC TOURNAMENTS	110.00
					Vendor Total	**110.00**
ROCKLER WOODWORKING-	11/3/2023	2,004.98	10946534	8/28/2023	ITEM# 58698- INFEED/OUTFEED TABLES 16-32	2,004.98
					Vendor Total	**2,004.98**
	12/8/2023	53.98	11147315	11/8/2023	ITEM# 58698- INFEED/OUTFEED TABLES 16-32	53.98
					Vendor Total	**53.98**
	3/15/2024	71.98	11579038	2/15/2024	DRAWER CLAMPS	71.98
					Vendor Total	**71.98**
ROCKSTAR INDUSTRIES, LLP	11/10/2023	2,790.00	154633	10/10/2023	STAFF APPRECIATION 70TH ANNIVERSARY	2,790.00
					Vendor Total	**2,790.00**
ROCKWOOD SUMMIT HIGH SCHOOL - AD	8/25/2023	440.00	RSH INVITE 9/23	8/22/2023	SUMMIT GOLF INV VAR - PWH	370.00
			SUM VBALL 2023	8/22/2023	SUMMIT VBALL TOURN - PWH	70.00
					Vendor Total	**440.00**
	9/8/2023	454.26	LHS FHOCKEY 8/2023	8/29/2023	LAFAYETTE FHOCKEY 8/25,26/23 TOURN - PSH, PWH	454.26
					Vendor Total	**454.26**

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	9/8/2023	370.00	SUMMIT INV SEPT 2023	8/30/2023	SUMMIT G GOLF INV 9/12/23-PSH	370.00
					Vendor Total	**370.00**
	9/22/2023	691.00	SUMM CONF GOLF10/23	9/14/2023	SUMMIT SUBCONF YELLOW GOLF TOURN - PCH	290.00
			SUMM SWIM QUAD '23	9/18/2023	SUMMIT SWIM QUAD BOYS- PNH	100.00
			SUMMIT DIST1 GOLF 23	9/14/2023	SUMMIT DIST 1 GOLF TOURN FEE - PWH	301.00
					Vendor Total	**691.00**
	10/27/2023	208.00	SUMM JV FH 2023	10/18/2023	FH JV TOURN FEE - PWH, PSH	208.00
					Vendor Total	**208.00**
	11/10/2023	511.96	MARQ JV PARK/ROCK'23	10/26/2023	PARK/ROCK JV VBALL 2023	511.96
					Vendor Total	**511.96**
	11/17/2023	798.00	3478759	11/8/2023	SHARED TRANSPORTATION COSTS FOR SIT STUDENTS	252.00
			3478764	11/8/2023	SHARED TRANSPORTATION COSTS FOR SIT STUDENTS	546.00
					Vendor Total	**798.00**
	11/17/2023	518.00	3479052	11/15/2023	SHARED TRANSPORTATION COSTS FOR SIT STUDENTS	518.00
					Vendor Total	**518.00**
	11/17/2023	294.50	SUM STATE SWIM 2023	11/8/2023	SUMMIT STATE SWIM CONSIDE BOYS- PNH, PSH, PWH	135.00
			SWIM INV B 10/11/23	11/5/2023	SUMMIT SWIM INV BOYS '23 - PNH	159.50
					Vendor Total	**294.50**
	12/1/2023	1,410.00	3479054	11/15/2023	SHARED TRANSPORTATION COSTS FOR SIT STUDENTS	574.20
			3479057	11/15/2023	SHARED TRANSPORTATION COSTS FOR SIT STUDENTS	558.80
			3479058	11/15/2023	SHARED TRANSPORTATION COSTS FOR SIT STUDENTS	277.00
					Vendor Total	**1,410.00**

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	12/1/2023	188.25	LAF G BBALL JAM11/23	11/21/2023	LAFAYETTE G V BBALL JAMBOREE 11/16/23	188.25
					Vendor Total	**188.25**
	12/15/2023	300.00	MARQ FOUNDERS CUP'24	12/12/2023	FOUNDERS CUP WPOLO TOURN-PNH	300.00
					Vendor Total	**300.00**
	12/22/2023	1,000.00	SUM LANCE WRES 2024	12/13/2023	SUMMIT S LANCE WRESTLING INV, G - PWH, PSH	500.00
			SUMM 141 RUMBLE 2024	12/13/2023	RTE 141 RUMBLE WRES B -PSH, PWH	500.00
					Vendor Total	**1,000.00**
	1/5/2024	275.00	LAF B WRES 12/16/23	12/16/2023	LAFAYETTE B UNDERCLASSMEN WRES - PSH	275.00
					Vendor Total	**275.00**
	1/11/2024	950.00	LHS F ROSS WRES'24	1/2/2024	FRED ROSS WRES B,G INV- PSH, PWH	950.00
					Vendor Total	**950.00**
	1/12/2024	397.25	NB SWIM 1/2024	1/5/2024	SUMM NB G SWIM MEET - PNH	158.00
			SUMM V HOL HOOPS2023	12/21/2023	SUMMITT V BBALL HOL HOOPS TOURN-PNH	239.25
					Vendor Total	**397.25**
	1/19/2024	300.00	SUMM JV GOLF 4/24/24	1/17/2024	SUMMIT JV B GOLF - PWH	300.00
					Vendor Total	**300.00**
	1/25/2024	1,730.25	3480819	1/19/2024	SHARED TRANSPORTATION COSTS SIT STUDENTS	1,730.25
					Vendor Total	**1,730.25**
	2/2/2024	325.00	EUR RB SCRAMBLE 2024	1/26/2024	RILEY BAKER SCRAMBLE WRES B, G - PSH	325.00
					Vendor Total	**325.00**

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	2/2/2024	153.75	LHS B JV BBALL1/2024	1/28/2024	LAFAYETTE B JV BBALL TOURN - PCH, PSH, PWH	153.75
					Vendor Total	**153.75**
	2/16/2024	169.00	SUMM FR G BBALL 2/24	2/6/2024	ROCKWOOD FR G BBALL TOURN - PWH	169.00
					Vendor Total	**169.00**
	3/8/2024	259.00	MARQ INV SPEECH FEE	2/19/2024	W. HIGH MARQ SP & DEB INV FEE	259.00
					Vendor Total	**259.00**
	3/29/2024	1,399.96	3485295	3/14/2024	FOR SIT STUDENT TRANSPORTATION 23-24 SY	1,399.96
					Vendor Total	**1,399.96**
	4/5/2024	1,590.06	3485299	3/14/2024	FOR SIT STUDENT TRANSPORTATION 23-24 SY	1,590.06
					Vendor Total	**1,590.06**
	4/19/2024	332.00	EUR DIST B GLF5/2/24	4/11/2024	DIST B GOLF 2024 TOURN - PSH	332.00
					Vendor Total	**332.00**
	4/26/2024	317.92	ACC11628 2/12-3/8/24	2/15/2024	ADVENTURE CLUB TUITION FOR STUDENT IN NEED	317.92
					Vendor Total	**317.92**
	5/10/2024	1,235.82	LAF DIST B TENNIS'24	5/6/2024	LAF DIST 2 B TENNIS TOURN - PSH	43.86
			LAF G WPOLO 24	4/29/2024	LAF G V WPOLO TOURN- PNH, PWH	498.96
			LAF V/JV RED T&F5/24	5/6/2024	LAF G V, JV SUB RED POOL TRK - PWH, PSH	327.50
			LHS JV WPOLO 4/2024	4/22/2024	JV WPOLO 4/18/2024 - PCH, PWH	365.50
					Vendor Total	**1,235.82**
	5/10/2024	413.00	SUMM V WPOLO 2024	4/10/2024	WPOLO V B TOURN 4/6/24-PNH, PSH	413.00
					Vendor Total	**413.00**
	5/10/2024	116.40	MHS JV G TRK 2024	4/22/2024	MARQ 2024 JV TRK MEET - PCH	116.40
					Vendor Total	**116.40**

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	5/10/2024	2,332.53	EUR JV B,G TRK- 4/24	4/22/2024	EUR 2024 JV INV TRACK- PSH	520.41
			EUR JV G,B TRK4/2024	4/25/2024	2024 JV B, G INVITE - PNH	520.41
			EUR JV INV T&F2024	4/30/2024	2024 B/G JV T&F INV - PWH	520.41
			RCWD-8064-815	5/2/2024	MULTI MOVEMENT COMMISSIONED WORK FOR BAND	100.00
			WILDCAT CLS T&F 2024	4/15/2024	EUR 2024 WILDCAT CLS - PCH, PSH	671.30
					Vendor Total	**2,332.53**
	6/7/2024	288.00	SUMM GRN CONF TRK'24	5/9/2024	SUMM GREEN CONF T&F MEET - PCH	288.00
					Vendor Total	**288.00**
	6/7/2024	84.00	PCH 2024 002	5/14/2024	PCH DEBATE ENTRY FEES	84.00
					Vendor Total	**84.00**
	6/7/2024	192.29	EUR KM INV 2024	5/28/2024	EUR KM T&F INV 4/25/24- PWH	192.29
					Vendor Total	**192.29**
	6/28/2024	350.00	LANCER R CUP 4/2024	6/25/2024	LAF RYDER CUP JV B GOLF- PCH	350.00
					Vendor Total	**350.00**
RODRIGUE, MARGARET	2/2/2024	120.93	111223 TRAVEL	1/17/2024	111223 TRAVEL- NAGC, ORLANDO, FL	120.93
					Vendor Total	**120.93**
RODRIGUEZ, TAJHA	12/22/2023	540.00	1045	12/6/2023	DANCE CLINIC TSHIRTS-NORTH HIGH	540.00
					Vendor Total	**540.00**
ROGERS ATHLETIC CO.	10/12/2023	7,360.00	307187	9/19/2023	CH - FOOTBALL SLED	7,360.00
					Vendor Total	**7,360.00**
ROGERS, ERICA	3/15/2024	13.25	REIMB 021424	2/14/2024	COUNSELOR APPRECIATION WEEK	13.25
					Vendor Total	**13.25**
ROHLMAN, SHANNON	8/11/2023	279.00	REIMBROHLMAN080123	7/25/2023	REIMBURSEMENT FOR REGISTRATION SAUL MIROWITZ	279.00
					Vendor Total	**279.00**

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	9/22/2023	40.00	REIMB09152023	9/15/2023	REGISTRATION SAUL MIROWITZ	40.00
					Vendor Total	**40.00**
ROLLIE JOHNSON INC	8/3/2023	1,107.00	010756	7/21/2023	HVAC SUPPLIES FOR ECC	1,107.00
					Vendor Total	**1,107.00**
	4/18/2024	401.00	011369	4/11/2024	MOTOR	401.00
					Vendor Total	**401.00**
ROLSMA, HALEY	9/29/2023	700.00	1	8/31/2023	DANCE CHOREOGRAPHY - CH DANCE TEAM	700.00
					Vendor Total	**700.00**
	11/17/2023	700.00	2	8/31/2023	DANCE CHOREOGRAPHY - CH DANCE TEAM	700.00
					Vendor Total	**700.00**
ROMAN, MICHELLE	2/16/2024	59.97	REIMB-2.13.24	2/12/2024	KING CAKE FOR FOREIGN LANG TEACHERS	59.97
					Vendor Total	**59.97**
RON CLARK ACADEMY	8/4/2023	5,250.00	HM0928-05262023-6880	5/26/2023	RON CLARK ACADEMY CONFERENCE	1,050.00
			HM0928-05262023-6881	5/26/2023	RON CLARK ACADEMY CONFERENCE	1,050.00
			HM0928-05262023-6883	5/26/2023	RON CLARK ACADEMY CONFERENCE	1,050.00
			HM0928-05312023-6913	5/31/2023	RON CLARK ACADEMY CONFERENCE	1,050.00
			HM0928-05312023-6926	5/31/2023	RON CLARK ACADEMY CONFERENCE	1,050.00
					Vendor Total	**5,250.00**
RONNOCO COFFEE LLC	9/22/2023	261.00	1003503745	9/18/2023	FY24 BLANKET PO - COFFEE FOR COLTS CAFE	261.00
					Vendor Total	**261.00**
	3/15/2024	130.99	1003601505	3/4/2024	FY24 BLANKET PO - COFFEE FOR COLTS CAFE	130.99
					Vendor Total	**130.99**

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ROOKS, JASON	8/11/2023	189.00	071823 TRAVEL	7/28/2023	071823 TRAVEL- MIDWEST TECH TALK, OSAGE BEACH, MO	189.00
					Vendor Total	**189.00**
	11/3/2023	221.39	102623 TRAVEL	10/27/2023	102623 TRAVEL- PRESENTER, OSAGE BEACH, MO	221.39
					Vendor Total	**221.39**
	12/8/2023	299.99	111023 TRAVEL	11/27/2023	111023 TRAVEL- METL CTO, LEE'S SUMMIT, MO	299.99
					Vendor Total	**299.99**
	4/5/2024	148.74	030824 TRAVEL	3/26/2024	030824 TRAVEL- MIDWEST TECH TALK, COLUMBIA, MO	148.74
					Vendor Total	**148.74**
	6/7/2024	225.12	043024 TRAVEL	5/16/2024	043024 MILEAGE	225.12
					Vendor Total	**225.12**
ROOS, AUDREY	5/10/2024	332.32	040624 TRAVEL	4/22/2024	040624 TRAVEL- SCIENCE OLYMPIAD, SPRINGFIELD, MO	332.32
					Vendor Total	**332.32**
ROSE BRAND	10/27/2023	1,860.19	817655	10/20/2023	THEATRE CURTAINS - WEST HIGH THEATRE	1,860.19
					Vendor Total	**1,860.19**
ROSS, ALEXANDRA	4/5/2024	49.00	030824 TRAVEL	3/28/2024	030824 TRAVEL- WRITE TO LEARN, COLUMBIA, MO	49.00
					Vendor Total	**49.00**
ROTARY CLUB OF WEST ST. LOUIS COUNTY	9/29/2023	300.00	3968672	8/7/2023	ANNUAL DUES	300.00
					Vendor Total	**300.00**
ROTH, JOY	2/16/2024	155.93	REIMBJ.ROTH	1/20/2024	STUDENT SUPPLIES FOR BUILD YOUR OWN BUSINESS DAY	155.93
					Vendor Total	**155.93**
ROTH, MADELINE	4/11/2024	3,966.00	EMPTUITION 04052024	4/8/2024	TESOL TUITION REIMBURSEMENT FOR MADELINE ROTH	3,966.00
					Vendor Total	**3,966.00**
	6/7/2024	1,983.00	EMPTUITION 06032024	6/3/2024	TESOL TUITION REIMBURSEMENT FOR MADELINE ROTH	1,983.00
					Vendor Total	**1,983.00**
ROTH, WILLIAM J.	7/21/2023	780,978.00	12658	7/7/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	780,978.00

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					Vendor Total	**780,978.00**
	8/4/2023	122,051.00	12663	7/7/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	7,195.00
			12666	7/31/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	114,856.00
					Vendor Total	**122,051.00**
	8/25/2023	7,120.00	12672	8/19/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	7,120.00
					Vendor Total	**7,120.00**
	8/25/2023	68,460.00	12668	8/9/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	68,460.00
					Vendor Total	**68,460.00**
	10/5/2023	121,155.00	12687	9/29/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	121,155.00
					Vendor Total	**121,155.00**
	10/20/2023	552,860.00	12704	10/13/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	552,860.00
					Vendor Total	**552,860.00**
	11/10/2023	466,440.00	12719	11/5/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	466,440.00
					Vendor Total	**466,440.00**
	12/1/2023	534,616.00	12720	11/5/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	7,570.00
			12726	11/9/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	523,056.00
			12728	11/13/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	3,990.00
					Vendor Total	**534,616.00**
	1/11/2024	15,750.00	12740	1/9/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	15,750.00
					Vendor Total	**15,750.00**
	2/2/2024	24,511.00	12745	1/24/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	17,685.00
			12746	1/24/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	6,826.00
					Vendor Total	**24,511.00**
	3/15/2024	45,000.00	12754	3/5/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	45,000.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**45,000.00**
	4/5/2024	21,950.00	12757	2/21/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	21,950.00
					Vendor Total	**21,950.00**
	4/11/2024	45,000.00	12754 CORR	3/5/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	45,000.00
					Vendor Total	**45,000.00**
	5/10/2024	165,157.00	12749	1/31/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	(73,800.00)
			12766	4/11/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	238,957.00
					Vendor Total	**165,157.00**
	6/7/2024	11,500.00	12784	5/31/2024	SUPPORT	11,500.00
					Vendor Total	**11,500.00**
	6/14/2024	87,145.00	12771	5/15/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	87,145.00
					Vendor Total	**87,145.00**
ROTOLITE OF ST LOUIS, INC	8/18/2023	124.00	INV0296266	8/8/2023	P2V25A #746 PRINTHEAD	124.00
					Vendor Total	**124.00**
	11/3/2023	788.00	INV0297902	10/27/2023	ROTOLITE SERVICE AGREEMENT PSOUTH HIGH	788.00
					Vendor Total	**788.00**
	1/12/2024	640.00	INV0298758	12/12/2023	PRINTHEAD FOR HP DESIGNJET	640.00
					Vendor Total	**640.00**
	2/9/2024	166.00	INV0299604	1/30/2024	INK FOR DESIGN JET	166.00
					Vendor Total	**166.00**
	2/16/2024	311.80	INV0299404	1/18/2024	PRINTING SUPPLIES	311.80
					Vendor Total	**311.80**
	5/10/2024	471.00	INV0300895	4/3/2024	PRINTING SUPPLIES	372.00
			INV0300928	4/4/2024	PRINTING SUPPLIES	99.00
					Vendor Total	**471.00**
	6/14/2024	593.00	INV0301847	5/21/2024	PRINTING SUPPLIES	593.00
					Vendor Total	**593.00**
ROYAL PAPERS	8/11/2023	3,675.00	244038	7/31/2023	RESTROOM CLEANING MACHINE	3,675.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**3,675.00**
	8/25/2023	249.40	245559	8/11/2023	JW ZORBA ABSORBENT STRIPS	249.40
					Vendor Total	**249.40**
	1/12/2024	411.20	263446	12/21/2023	CUSTODIAL	411.20
					Vendor Total	**411.20**
	3/1/2024	3,134.25	266471	2/5/2024	CUSTODIAL	3,134.25
					Vendor Total	**3,134.25**
	3/29/2024	822.40	263446-1	3/15/2024	CUSTODIAL	205.60
			272614	3/15/2024	CUSTODIAL	616.80
					Vendor Total	**822.40**
	6/7/2024	929.70	279554	5/7/2024	CUSTODIAL	929.70
					Vendor Total	**929.70**
INTERSTATE BILLING SRV INC.	8/18/2023	4,884.40	3033309065	7/13/2023	BLANKET PURCHASE ORDER FOR 2023-2024	306.44
			3033330417	7/13/2023	BLANKET PURCHASE ORDER FOR 2023-2024	1,105.98
			3033337953	7/14/2023	BLANKET PURCHASE ORDER FOR 2023-2024	616.30
			3033353419	7/14/2023	BLANKET PURCHASE ORDER FOR 2023-2024	590.00
			3033354967	7/18/2023	BLANKET PURCHASE ORDER FOR 2023-2024	598.10
			3033366600	7/19/2023	BLANKET PURCHASE ORDER FOR 2023-2024	1,067.92
			3033516149	7/27/2023	BLANKET PURCHASE ORDER FOR 2023-2024	99.84
			3033516186	7/27/2023	BLANKET PURCHASE ORDER FOR 2023-2024	499.82
					Vendor Total	**4,884.40**
	8/25/2023	4,217.08	3033561829	7/31/2023	BLANKET PURCHASE ORDER FOR 2023-2024	(106.40)
			3033606762	8/3/2023	BLANKET PURCHASE ORDER FOR 2023-2024	302.76
			3033649745	8/7/2023	BLANKET PURCHASE ORDER FOR 2023-2024	105.00
			3033719563	8/11/2023	BLANKET PURCHASE ORDER FOR 2023-2024	535.49

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			3033732383	8/14/2023	BLANKET PURCHASE ORDER FOR 2023-2024	(665.00)
			3033733395	8/14/2023	BLANKET PURCHASE ORDER FOR 2023-2024	3,562.05
			3033739373	8/14/2023	BLANKET PURCHASE ORDER FOR 2023-2024	105.00
			3033753944	8/14/2023	BLANKET PURCHASE ORDER FOR 2023-2024	378.18
					Vendor Total	**4,217.08**
	9/15/2023	3,600.52	3033353505	7/17/2023	BLANKET PURCHASE ORDER FOR 2023-2024	(106.40)
			3033713055	8/18/2023	BLANKET PURCHASE ORDER FOR 2023-2024	530.00
			3033815678	8/23/2023	BLANKET PURCHASE ORDER FOR 2023-2024	306.57
			3033960347	8/29/2023	BLANKET PURCHASE ORDER FOR 2023-2024	42.90
			3034038396	9/7/2023	BLANKET PURCHASE ORDER FOR 2023-2024	209.82
			3034051848	9/5/2023	BLANKET PURCHASE ORDER FOR 2023-2024	1,230.00
			3034053929	9/5/2023	BLANKET PURCHASE ORDER FOR 2023-2024	1,136.59
			3034063812	9/7/2023	BLANKET PURCHASE ORDER FOR 2023-2024	194.17
			3034065542	9/7/2023	BLANKET PURCHASE ORDER FOR 2023-2024	56.87
					Vendor Total	**3,600.52**
	10/13/2023	15,519.21	3032865776	6/8/2023	BLANKET PURCHASE ORDER FOR 2023-2024	636.25
			3034069889	9/8/2023	BLANKET PURCHASE ORDER FOR 2023-2024	960.00
			3034108829	9/8/2023	BLANKET PURCHASE ORDER FOR 2023-2024	850.00
			3034116411	9/12/2023	BLANKET PURCHASE ORDER FOR 2023-2024	420.00
			3034129512	9/12/2023	BLANKET PURCHASE ORDER FOR 2023-2024	783.22
			3034147473	9/13/2023	BLANKET PURCHASE ORDER FOR 2023-2024	170.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			3034186675	9/21/2023	BLANKET PURCHASE ORDER FOR 2023-2024	2,352.00
			3034225571	9/19/2023	BLANKET PURCHASE ORDER FOR 2023-2024	820.00
			3034230082	9/20/2023	BLANKET PURCHASE ORDER FOR 2023-2024	485.00
			3034236298	9/20/2023	BLANKET PURCHASE ORDER FOR 2023-2024	715.00
			3034265225	9/20/2023	BLANKET PURCHASE ORDER FOR 2023-2024	140.00
			3034266362	9/21/2023	BLANKET PURCHASE ORDER FOR 2023-2024	490.00
			3034275292	9/22/2023	BLANKET PURCHASE ORDER FOR 2023-2024	80.80
			3034275301	9/22/2023	BLANKET PURCHASE ORDER FOR 2023-2024	1,388.44
			3034288754	9/22/2023	BLANKET PURCHASE ORDER FOR 2023-2024	1,325.00
			3034309501	9/26/2023	BLANKET PURCHASE ORDER FOR 2023-2024	270.30
			3034321311	9/27/2023	BLANKET PURCHASE ORDER FOR 2023-2024	718.89
			3034333021	9/26/2023	BLANKET PURCHASE ORDER FOR 2023-2024	642.50
			3034365920	9/27/2023	BLANKET PURCHASE ORDER FOR 2023-2024	191.80
			3034410149	10/2/2023	BLANKET PURCHASE ORDER FOR 2023-2024	2,080.01
					Vendor Total	**15,519.21**
	10/13/2023	177.72	3034307252	9/25/2023	BLANKET PURCHASE ORDER FOR 2023-2024	44.95
			3034332754	9/26/2023	BLANKET PURCHASE ORDER FOR 2023-2024	20.97
			3034339139	9/27/2023	BLANKET PURCHASE ORDER FOR 2023-2024	45.90
			3034363783	9/29/2023	BLANKET PURCHASE ORDER FOR 2023-2024	65.90
					Vendor Total	**177.72**
	11/10/2023	5,030.21	3034235195	10/2/2023	BLANKET PURCHASE ORDER FOR 2023-2024	235.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			3034436828	10/4/2023	BLANKET PURCHASE ORDER FOR 2023-2024	570.90
			3034440139	10/3/2023	BLANKET PURCHASE ORDER FOR 2023-2024	632.80
			3034479838	10/6/2023	BLANKET PURCHASE ORDER FOR 2023-2024	(106.40)
			3034480401	10/10/2023	BLANKET PURCHASE ORDER FOR 2023-2024	489.98
			3034523420	10/10/2023	BLANKET PURCHASE ORDER FOR 2023-2024	524.77
			3034524849	10/10/2023	BLANKET PURCHASE ORDER FOR 2023-2024	89.38
			3034532383	10/11/2023	BLANKET PURCHASE ORDER FOR 2023-2024	1,186.80
			3034562824	10/12/2023	BLANKET PURCHASE ORDER FOR 2023-2024	(235.00)
			3034575755	10/13/2023	BLANKET PURCHASE ORDER FOR 2023-2024	158.20
			3034582624	10/13/2023	BLANKET PURCHASE ORDER FOR 2023-2024	53.90
			3034588789	10/17/2023	BLANKET PURCHASE ORDER FOR 2023-2024	42.90
			3034597758	10/16/2023	BLANKET PURCHASE ORDER FOR 2023-2024	193.06
			3034600481	10/17/2023	BLANKET PURCHASE ORDER FOR 2023-2024	71.28
			3034622858	10/18/2023	BLANKET PURCHASE ORDER FOR 2023-2024	329.98
			3034622859	10/18/2023	BLANKET PURCHASE ORDER FOR 2023-2024	66.96
			3034679563	10/23/2023	BLANKET PURCHASE ORDER FOR 2023-2024	240.00
			3034697884	10/24/2023	BLANKET PURCHASE ORDER FOR 2023-2024	99.00
			3034717156	10/27/2023	BLANKET PURCHASE ORDER FOR 2023-2024	285.00
			3034776169	10/31/2023	BLANKET PURCHASE ORDER FOR 2023-2024	101.70
					Vendor Total	**5,030.21**
	11/10/2023	39.90	3034695054	10/24/2023	BLANKET PURCHASE ORDER FOR 2023-2024	39.90

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**39.90**
	12/1/2023	2,801.02	3034709001	10/26/2023	BLANKET PURCHASE ORDER FOR 2023-2024	(106.40)
			3034836422	11/1/2023	BLANKET PURCHASE ORDER FOR 2023-2024	99.00
			3034915052	11/8/2023	BLANKET PURCHASE ORDER FOR 2023-2024	89.56
			3034921665	11/13/2023	BLANKET PURCHASE ORDER FOR 2023-2024	489.98
			3034929356	11/9/2023	BLANKET PURCHASE ORDER FOR 2023-2024	683.31
			3034932077	11/10/2023	BLANKET PURCHASE ORDER FOR 2023-2024	63.90
			3034946812	11/16/2023	BLANKET PURCHASE ORDER FOR 2023-2024	570.99
			3034950736	11/10/2023	BLANKET PURCHASE ORDER FOR 2023-2024	489.98
			3034957109	11/20/2023	BLANKET PURCHASE ORDER FOR 2023-2024	170.00
			3035031834	11/17/2023	BLANKET PURCHASE ORDER FOR 2023-2024	96.90
			3035035928	11/17/2023	BLANKET PURCHASE ORDER FOR 2023-2024	153.80
					Vendor Total	**2,801.02**
	12/8/2023	936.51	3034991428	11/16/2023	BLANKET PURCHASE ORDER FOR 2023-2024	99.00
			3035004359	11/16/2023	BLANKET PURCHASE ORDER FOR 2023-2024	99.00
			3035023081	11/21/2023	BLANKET PURCHASE ORDER FOR 2023-2024	28.64
			3035066437	11/21/2023	BLANKET PURCHASE ORDER FOR 2023-2024	96.90
			3035067935	11/20/2023	BLANKET PURCHASE ORDER FOR 2023-2024	121.42
			3035072870	11/21/2023	BLANKET PURCHASE ORDER FOR 2023-2024	123.75
			3035084231	11/21/2023	BLANKET PURCHASE ORDER FOR 2023-2024	31.90
			3035121878	11/28/2023	BLANKET PURCHASE ORDER FOR 2023-2024	76.90

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			3035126516	11/27/2023	BLANKET PURCHASE ORDER FOR 2023-2024	259.00
					Vendor Total	**936.51**
	12/22/2023	4,611.71	3035042798	12/1/2023	BLANKET PURCHASE ORDER FOR 2023-2024	34.95
			3035053596	12/1/2023	BLANKET PURCHASE ORDER FOR 2023-2024	489.98
			3035167758	12/4/2023	BLANKET PURCHASE ORDER FOR 2023-2024	736.10
			3035181073	12/6/2023	BLANKET PURCHASE ORDER FOR 2023-2024	245.00
			3035219130	12/4/2023	BLANKET PURCHASE ORDER FOR 2023-2024	926.38
			3035221349	12/7/2023	BLANKET PURCHASE ORDER FOR 2023-2024	27.90
			3035229002	12/6/2023	BLANKET PURCHASE ORDER FOR 2023-2024	489.98
			3035231393	12/7/2023	BLANKET PURCHASE ORDER FOR 2023-2024	409.98
			3035238438	12/5/2023	BLANKET PURCHASE ORDER FOR 2023-2024	316.40
			3035247519	12/5/2023	BLANKET PURCHASE ORDER FOR 2023-2024	593.40
			3035258689	12/8/2023	BLANKET PURCHASE ORDER FOR 2023-2024	249.84
			3035264805	12/11/2023	BLANKET PURCHASE ORDER FOR 2023-2024	91.80
					Vendor Total	**4,611.71**
	1/19/2024	3,577.61	3035255595	12/7/2023	BLANKET PURCHASE ORDER FOR 2023-2024	27.90
			3035315719	12/11/2023	BLANKET PURCHASE ORDER FOR 2023-2024	480.00
			3035322228	12/12/2023	BLANKET PURCHASE ORDER FOR 2023-2024	223.26
			3035420340	12/22/2023	BLANKET PURCHASE ORDER FOR 2023-2024	2,622.05
			3035449856	12/27/2023	BLANKET PURCHASE ORDER FOR 2023-2024	224.40
					Vendor Total	**3,577.61**

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	2/23/2024	17.47	3035239730	12/5/2023	BLANKET PURCHASE ORDER FOR 2023-2024	(134.33)
			3035991368	2/6/2024	BLANKET PURCHASE ORDER FOR 2023-2024	151.80
					Vendor Total	**17.47**
	3/1/2024	394.26	3035943795	2/12/2024	BLANKET PURCHASE ORDER FOR 2023-2024	394.26
					Vendor Total	**394.26**
	3/8/2024	265.00	3036197650	2/21/2024	BLANKET PURCHASE ORDER FOR 2023-2024	265.00
					Vendor Total	**265.00**
	3/15/2024	2,422.02	3036362066	3/6/2024	BLANKET PURCHASE ORDER FOR 2023-2024	2,422.02
					Vendor Total	**2,422.02**
	6/7/2024	6,617.10	3036382592	3/7/2024	BLANKET PURCHASE ORDER FOR 2023-2024	(212.80)
			3036575007	3/25/2024	BLANKET PURCHASE ORDER FOR 2023-2024	435.00
			3036726202	4/3/2024	BLANKET PURCHASE ORDER FOR 2023-2024	127.88
			3036927534	4/19/2024	BLANKET PURCHASE ORDER FOR 2023-2024	624.10
			3037226516	5/10/2024	BLANKET PURCHASE ORDER FOR 2023-2024	(465.50)
			3037255198	5/15/2024	BLANKET PURCHASE ORDER FOR 2023-2024	202.40
			3037256072	5/15/2024	BLANKET PURCHASE ORDER FOR 2023-2024	(624.10)
			3037261589	5/16/2024	BLANKET PURCHASE ORDER FOR 2023-2024	450.00
			3037265373	5/16/2024	BLANKET PURCHASE ORDER FOR 2023-2024	197.80
			3037272731	5/15/2024	BLANKET PURCHASE ORDER FOR 2023-2024	721.00
			3037274828	5/15/2024	BLANKET PURCHASE ORDER FOR 2023-2024	235.44
			3037281526	5/16/2024	BLANKET PURCHASE ORDER FOR 2023-2024	544.30
			3037291913	5/16/2024	BLANKET PURCHASE ORDER FOR 2023-2024	280.00

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			3037299366	5/20/2024	BLANKET PURCHASE ORDER FOR 2023-2024	(736.10)
			3037306868	5/18/2024	BLANKET PURCHASE ORDER FOR 2023-2024	2,306.58
			3037313568	5/20/2024	BLANKET PURCHASE ORDER FOR 2023-2024	550.00
			3037315029	5/17/2024	BLANKET PURCHASE ORDER FOR 2023-2024	1,306.80
			3037320622	5/20/2024	BLANKET PURCHASE ORDER FOR 2023-2024	(202.40)
			3037332293	5/22/2024	BLANKET PURCHASE ORDER FOR 2023-2024	68.90
			3037349648	5/22/2024	BLANKET PURCHASE ORDER FOR 2023-2024	807.80
					Vendor Total	**6,617.10**
	6/7/2024	91.80	3037148577	5/7/2024	BLANKET PURCHASE ORDER FOR 2023-2024	45.90
			3037156166	5/7/2024	BLANKET PURCHASE ORDER FOR 2023-2024	45.90
					Vendor Total	**91.80**
	6/14/2024	7,131.63	3037309901	5/24/2024	BLANKET PURCHASE ORDER FOR 2023-2024	350.65
			3037412079	5/29/2024	BLANKET PURCHASE ORDER FOR 2023-2024	1,150.80
			3037455390	5/31/2024	BLANKET PURCHASE ORDER FOR 2023-2024	24.90
			3037496817	6/3/2024	BLANKET PURCHASE ORDER FOR 2023-2024	1,397.60
			3037499374	6/5/2024	BLANKET PURCHASE ORDER FOR 2023-2024	658.30
			3037503080	6/5/2024	BLANKET PURCHASE ORDER FOR 2023-2024	49.80
			3037503084	6/5/2024	BLANKET PURCHASE ORDER FOR 2023-2024	758.14
			3037511916	6/4/2024	BLANKET PURCHASE ORDER FOR 2023-2024	225.00
			3037534045	6/6/2024	BLANKET PURCHASE ORDER FOR 2023-2024	2,516.44
					Vendor Total	**7,131.63**

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RUSSELL, KYLE	9/22/2023	116.60	063023 TRAVEL	9/19/2023	063023 MILEAGE	64.85
			073123 TRAVEL	9/19/2023	073123 MILEAGE	51.75
					Vendor Total	**116.60**
RUSSO'S GOURMET CATERING	8/24/2023	2,330.05	E60430	8/14/2023	ALL STAFF WELCOME BACK BREAKFAST-NORTH	2,330.05
					Vendor Total	**2,330.05**
	9/7/2023	3,410.48	E60890	8/29/2023	FOOD FOR VICC EVENT	3,410.48
					Vendor Total	**3,410.48**
RUWITCH, MICHAEL	6/7/2024	46.00	043024 FIELD HOCKEY	5/21/2024	043024 FIELD HOCKEY REF (2)	46.00
					Vendor Total	**46.00**
RYAN, BARBARA	4/5/2024	224.43	REIMB032524	3/26/2024	SILK FLOWERS FOR PROM COURT	224.43
					Vendor Total	**224.43**
RYCOR SOLUTIONS CORP (US)	2/2/2024	50,535.40	602643	7/10/2023	DISTRICT ONLINE PAYMENT SYSTEM	50,535.40
					Vendor Total	**50,535.40**
S.P. PROJECTS, LLC	2/16/2024	125.00	5097	2/2/2024	DISMANTLE SHADE SAIL	125.00
					Vendor Total	**125.00**
	5/10/2024	125.00	5129	4/8/2024	SHADE SAIL REPAIRS- MASON RIDGE	125.00
					Vendor Total	**125.00**
SABRINA CASSIDY	9/22/2023	1,590.82	3076	9/11/2023	BLANKET PURCHASE ORDER FOR FACS SEWING MATERIALS	1,590.82
					Vendor Total	**1,590.82**
	3/1/2024	1,509.50	3257	2/12/2024	BLANKET PURCHASE ORDER FOR FACS SEWING MATERIALS	1,509.50
					Vendor Total	**1,509.50**
SACRED HEART ACADEMY LACROSSE	12/8/2023	350.00	SHA LAX 4/2023	11/30/2023	BRAVEHEART LAX TOURN FEE 4/17-21/24 PWH	350.00
					Vendor Total	**350.00**
SADDLEBACK EDUCATIONAL INC	7/27/2023	3,177.44	INV4009	4/6/2023	TEXTBOOKS FOR ESOL FOR PARKWAY SOUTH HIGH 2023	3,153.54
			INV4992	6/2/2023	TEXTBOOKS FOR ESOL FOR PARKWAY SOUTH HIGH 2023	23.90
					Vendor Total	**3,177.44**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
SAFE PASSAGE	6/7/2024	428.58	DONATION6.3	6/3/2024	DONATION FROM 6TH GRADE CLASS TO SAFE PASSAGE	428.58
					Vendor Total	**428.58**
SAFELITE AUTOGLASS	6/7/2024	361.14	01816-628680	5/17/2024	REPLACEMENT WINDSHIELD - PIERREMONT MOWING	361.14
					Vendor Total	**361.14**
SAFETY TRAINING CENTER LLC	8/11/2023	2,011.00	16151	7/31/2023	ENVIRONMENTAL SERVICES	2,011.00
					Vendor Total	**2,011.00**
SAFETY-KLEEN SYSTEMS	9/15/2023	1,610.18	92486215	8/25/2023	BLANKET PURCHASE ORDER FOR DIESEL EXHAUST FLUID	489.00
			92554300	8/18/2023	BLANKET PURCHASE ORDER FOR 2023-2024	419.68
			92606377	8/21/2023	BLANKET PURCHASE ORDER FOR DIESEL EXHAUST FLUID	701.50
					Vendor Total	**1,610.18**
	10/13/2023	244.35	92630983	9/19/2023	BLANKET PURCHASE ORDER FOR DIESEL EXHAUST FLUID	244.35
					Vendor Total	**244.35**
	10/27/2023	588.75	92778885	10/6/2023	BLANKET PURCHASE ORDER FOR DIESEL EXHAUST FLUID	588.75
					Vendor Total	**588.75**
	11/10/2023	814.41	92881601	10/20/2023	BLANKET PURCHASE ORDER FOR DIESEL EXHAUST FLUID	363.25
			92946993	10/19/2023	BLANKET PURCHASE ORDER FOR 2023-2024	451.16
					Vendor Total	**814.41**
	12/1/2023	2,026.05	92751322	9/8/2023	BLANKET PURCHASE ORDER FOR DIESEL EXHAUST FLUID	558.00
			92980273	11/1/2023	BLANKET PURCHASE ORDER FOR DIESEL EXHAUST FLUID	344.80
			93079444	11/16/2023	BLANKET PURCHASE ORDER FOR DIESEL EXHAUST FLUID	588.75
			93085237	11/11/2023	BLANKET PURCHASE ORDER FOR 2023-2024	534.50
					Vendor Total	**2,026.05**
	1/5/2024	383.75	93176802	12/5/2023	BLANKET PURCHASE ORDER FOR DIESEL EXHAUST FLUID	383.75
					Vendor Total	**383.75**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	1/12/2024	373.50	93319254	12/21/2023	BLANKET PURCHASE ORDER FOR DIESEL EXHAUST FLUID	373.50
					Vendor Total	**373.50**
	1/25/2024	307.90	93420131	1/6/2024	BLANKET PURCHASE ORDER FOR DIESEL EXHAUST FLUID	307.90
					Vendor Total	**307.90**
	2/23/2024	1,784.01	93609022	1/30/2024	BLANKET PURCHASE ORDER FOR DIESEL EXHAUST FLUID	588.75
			93780580	2/2/2024	BLANKET PURCHASE ORDER FOR 2023-2024	1,195.26
					Vendor Total	**1,784.01**
	3/1/2024	1,031.00	93614807	2/6/2024	BLANKET PURCHASE ORDER FOR 2023-2024	534.50
			93707476	2/14/2024	BLANKET PURCHASE ORDER FOR DIESEL EXHAUST FLUID	496.50
					Vendor Total	**1,031.00**
	3/21/2024	537.50	93907788	3/8/2024	BLANKET PURCHASE ORDER FOR DIESEL EXHAUST FLUID	537.50
					Vendor Total	**537.50**
	5/10/2024	4,408.67	93954367	3/22/2024	BLANKET PURCHASE ORDER FOR 2023-2024	670.78
			94157165	4/4/2024	BLANKET PURCHASE ORDER FOR 2023-2024	398.25
			94250338	4/12/2024	BLANKET PURCHASE ORDER FOR 2023-2024	433.75
			94263263	4/3/2024	BLANKET PURCHASE ORDER FOR DIESEL EXHAUST FLUID	332.50
			94273803	4/9/2024	BLANKET PURCHASE ORDER FOR DIESEL EXHAUST FLUID	332.50
			94318071	4/17/2024	BLANKET PURCHASE ORDER FOR DIESEL EXHAUST FLUID	458.00
			94364183	4/20/2024	BLANKET PURCHASE ORDER FOR 2023-2024	1,782.89
					Vendor Total	**4,408.67**
	6/7/2024	1,110.75	94342955	5/8/2024	BLANKET PURCHASE ORDER FOR DIESEL EXHAUST FLUID	550.25
			94589931	5/22/2024	BLANKET PURCHASE ORDER FOR DIESEL EXHAUST FLUID	560.50
					Vendor Total	**1,110.75**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	6/14/2024	1,197.76	94589927	5/22/2024	BLANKET PURCHASE ORDER FOR 2023-2024	1,197.76
					Vendor Total	**1,197.76**
SAGE PUBLICATIONS, INC	10/27/2023	96.55	885769K1	9/1/2023	POWERFUL TASKS 1E/ 9781506399140/CMS/NEMS/TLA	96.55
					Vendor Total	**96.55**
	1/12/2024	2,162.25	926187KI	12/12/2023	BUILDING THINKING CLASSROOMS TEACHER RESOURCE	2,162.25
					Vendor Total	**2,162.25**
	5/10/2024	45.48	296173KC	10/19/2023	CREDIT FOR PURCHASES	(3.08)
			296174KC	10/19/2023	CREDIT FOR PURCHASES	(1.69)
			710641KI	7/30/2022	PROFESSIONAL DEVELOPMENT MATERIALS	50.25
					Vendor Total	**45.48**
SAGEVIEW CONSULTING GROUP, LLC	6/28/2024	5,000.00	SCG17428	4/15/2024	CONSULTING SERVICE AGREEMENT BID #20-121	5,000.00
					Vendor Total	**5,000.00**
FAMILY ARENA	7/14/2023	70,202.38	FA-1723	6/2/2023	PARKWAY GRADUATIONS 2023	70,202.38
					Vendor Total	**70,202.38**
	10/27/2023	11,432.00	2024DEPOSIT	10/4/2023	PARKWAY GRADUATIONS 2024	11,432.00
					Vendor Total	**11,432.00**
	11/3/2023	2,000.00	2024 AWARDS	10/27/2023	VENUE SPACE FOR SPIRIT OF EXCELLENCE	2,000.00
					Vendor Total	**2,000.00**
	3/21/2024	852.57	STRINGS24	3/19/2024	ALL DISTRICT STRINGS CONCERT MARCH 5-6, 2024	852.57
					Vendor Total	**852.57**
	5/24/2024	19,297.19	FA-0324	3/5/2024	VENUE SPACE FOR SPIRIT OF EXCELLENCE	19,297.19
					Vendor Total	**19,297.19**
SALISBURY, CORLYN	7/21/2023	45.45	062223 TRAVEL	6/30/2023	MAACCE CONFERENCT	45.45
					Vendor Total	**45.45**
SALT, CHRISTOPHER	12/22/2023	130.87	111723 TRAVEL	12/11/2023	111723 TRAVEL- BLUE RIBBON AWARD, WASHINGTON, DC	130.87
					Vendor Total	**130.87**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
SALTSMAN, ELIZABETH	7/14/2023	125.00	231545	5/31/2023	BOOKS FOR STUDENTS- SORRENTO	125.00
					Vendor Total	**125.00**
	1/12/2024	417.00	259566	12/18/2023	AUTHOR VISIT- BOOKS	417.00
					Vendor Total	**417.00**
	1/25/2024	116.00	262074	12/19/2023	BOOKS FROM AUTHOR VISIT	116.00
					Vendor Total	**116.00**
	3/15/2024	192.00	MON, FEB 26, 2024	2/26/2024	BOOKS FOR LIBRARY	192.00
					Vendor Total	**192.00**
	6/14/2024	154.00	283312	5/13/2024	BOOKS FROM AUTHOR VISIT	154.00
					Vendor Total	**154.00**
SAM TELL AND SON INC	10/6/2023	4,898.88	825015	9/20/2023	REPLACEMENT ICE MAKER	4,898.88
					Vendor Total	**4,898.88**
SAMPLE, PAYA	7/28/2023	270.00	026	7/5/2023	WORKSHOP FACILITATION OF CULTURALLY RESP TEACHER	270.00
					Vendor Total	**270.00**
	8/11/2023	1,237.50	032	7/5/2023	EQUITY IN ACTION INSTITUTE SPEAKER	1,237.50
					Vendor Total	**1,237.50**
SANDERS, KATHERINE	8/11/2023	850.00	12345	8/4/2023	STRING CAMP TEACHER - CRAIG	850.00
					Vendor Total	**850.00**
	10/27/2023	150.00	23-8	9/6/2023	COACHING CELLO STUDENTS HIGHCROFT ELEM	150.00
					Vendor Total	**150.00**
SANDHEINRICH, EDWARD	3/8/2024	134.21	012724 TRAVEL	2/29/2024	012724 TRAVEL- MMEA, OSAGE BEACH, MO	134.21
					Vendor Total	**134.21**
SANTANGELO, AMY	7/14/2023	15.72	053123 TRAVEL	6/30/2023	053123 MILEAGE	15.72
					Vendor Total	**15.72**
	8/11/2023	13.10	063023 TRAVEL	6/30/2023	063023 MILEAGE	13.10
					Vendor Total	**13.10**
	9/15/2023	15.07	083123 TRAVEL	9/5/2023	083123 MILEAGE	15.07

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**15.07**
	10/20/2023	8.52	093023 TRAVEL	10/13/2023	093023 MILEAGE	8.52
					Vendor Total	**8.52**
	1/5/2024	35.37	103123 TRAVEL	12/8/2023	OCTOBER MILEAGE	35.37
					Vendor Total	**35.37**
	5/10/2024	70.93	013124 TRAVEL	4/15/2024	013124 MILEAGE	21.44
			022924 TRAVEL	4/15/2024	022924 MILEAGE	26.80
			043024 TRAVEL	5/6/2024	043024 MILEAGE	18.76
			123123 TRAVEL	4/15/2024	123123 MILEAGE	3.93
					Vendor Total	**70.93**
	6/7/2024	39.53	053124 TRAVEL	6/5/2024	053124 MILEAGE	39.53
					Vendor Total	**39.53**
SASC LLC	9/1/2023	1,500.00	042701	8/25/2023	MIDDLE SCHOOL PROF DEV	1,500.00
					Vendor Total	**1,500.00**
	10/6/2023	6,646.05	043073	9/13/2023	ITEM# OSE63-CK/ 6.3 CLASSROOM KIT-PARKWAY SOUTH M	1,077.75
			043146	9/22/2023	SOFTWARE	1,474.20
			043162	9/22/2023	SOFTWARE	4,094.10
					Vendor Total	**6,646.05**
	10/27/2023	6,998.92	043231	9/29/2023	SOFTWARE	2,327.62
			043232	9/29/2023	SOFTWARE	1,507.22
			043233	9/29/2023	SOFTWARE	882.87
			043234	9/29/2023	SOFTWARE	1,960.46
			043235	9/29/2023	ITEM# OSE63-CK/ 6.3 CLASSROOM KIT-PARKWAY SOUTH M	320.75
					Vendor Total	**6,998.92**
	11/3/2023	596.75	043469	10/25/2023	SOFTWARE	596.75
					Vendor Total	**596.75**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	11/17/2023	321.64	043556	11/3/2023	SOFTWARE	321.64
					Vendor Total	**321.64**
	11/17/2023	1,220.66	043565	11/3/2023	SOFTWARE	716.10
			043619	11/8/2023	SOFTWARE	504.56
					Vendor Total	**1,220.66**
	12/1/2023	875.83	043620	11/8/2023	SOFTWARE	875.83
					Vendor Total	**875.83**
	2/16/2024	44,468.16	043908	12/19/2023	ISBN: 978-1-68231-645-0/ 6.1 TEACHER EDITION	362.68
			043909	12/19/2023	SCIENCE TEACHING TOOL	725.36
			043913	12/20/2023	SOFTWARE	2,098.48
			043916	12/20/2023	SCIENCE TEACHING TOOL	9,964.41
			043917	12/20/2023	SCIENCE TEACHING TOOL	5,849.34
			043918	12/20/2023	SCIENCE TEACHING TOOL	7,056.59
			043919	12/20/2023	SCIENCE TEACHING TOOL	7,130.49
			043920	12/20/2023	SCIENCE TEACHING TOOL	8,700.81
			044077	1/24/2024	SCIENCE TEACHING TOOL	2,580.00
					Vendor Total	**44,468.16**
	3/29/2024	4,896.45	043874	9/22/2023	SOFTWARE	3,685.50
			043875	9/22/2023	SOFTWARE	1,210.95
					Vendor Total	**4,896.45**
	6/14/2024	886.60	044820	6/11/2024	SOFTWARE	886.60
					Vendor Total	**886.60**
SASFAI, THOMAS	5/3/2024	350.00	2024 CAFE SCHOLAR 02	4/23/2024	COLT CAFE SCHOLARSHIP	350.00
					Vendor Total	**350.00**
SAVALA-UNLAND, CHRISTIE	4/5/2024	22.81	REIM-1/17/24/MENARDS	3/25/2024	SEEDS/SOIL/SPRAY BOTTLE/5THGRADE EARTH WEATHER UNI	22.81
					Vendor Total	**22.81**
SAWYER, KATHERINE	10/6/2023	54.06	083123 TRAVEL	8/31/2023	083123 MILEAGE	54.06
					Vendor Total	**54.06**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	10/27/2023	66.40	REIMB092323	10/10/2023	PRESCHOOL CLASSROOM SUPPLIES - SAWYER	66.40
					Vendor Total	**66.40**
	2/16/2024	51.91	REIMB12092023	1/11/2024	PRESCHOOL CLASSROOM SUPPLIES - SAWYER	51.91
					Vendor Total	**51.91**
	5/10/2024	35.10	REIMB03082024	3/21/2024	PRESCHOOL CLASSROOMS SUPPLIES - SAWYER	35.10
					Vendor Total	**35.10**
	6/7/2024	70.11	REIMB5072024	5/2/2024	PRESCHOOL CLASSROOM SUPPLIES - SAWYER	70.11
					Vendor Total	**70.11**
SC ELECTRIC INC.	7/14/2023	259.67	115393	6/29/2023	BREAKER PLUGS	118.94
			115394	6/29/2023	FUSES 80 AMP	140.73
					Vendor Total	**259.67**
	8/4/2023	122.64	115773	7/20/2023	PEAK DUAL ELEMENT	122.64
					Vendor Total	**122.64**
	8/25/2023	52.56	116304	8/14/2023	LOW PEAK-DUAL ELEMENT TIME DELAY FUSE	52.56
					Vendor Total	**52.56**
	10/6/2023	99.46	117010	9/21/2023	HVAC WO#284081	99.46
					Vendor Total	**99.46**
	12/15/2023	3,198.00	118005	11/13/2023	EMERCENCY ELECTRICAL PARTS NEEDED-ROSS	3,198.00
					Vendor Total	**3,198.00**
SCALES-COLE, JADA	8/4/2023	22.27	063023 TRAVEL	6/30/2023	063023 MILEAGE	22.27
					Vendor Total	**22.27**
	9/8/2023	58.95	083123 TRAVEL	9/1/2023	083123 MILEAGE	58.95
					Vendor Total	**58.95**
	10/13/2023	61.57	093023 TRAVEL	10/5/2023	093023 MILEAGE	61.57
					Vendor Total	**61.57**
	11/10/2023	66.81	103123 TRAVEL	11/6/2023	103123 MILEAGE	66.81

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**66.81**
	12/8/2023	40.61	113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE	40.61
					Vendor Total	**40.61**
	2/16/2024	51.21	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	51.21
					Vendor Total	**51.21**
	5/10/2024	72.36	033124 TRAVEL	4/15/2024	033124 MILEAGE- INCLUDES FEBRUARY 2024	72.36
					Vendor Total	**72.36**
	6/28/2024	65.66	053124 TRAVEL	6/13/2024	053124 MILEAGE	65.66
					Vendor Total	**65.66**
SCARBOROUGH ORIENTEERING, LLC	9/22/2023	9,798.80	4065	9/7/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	9,798.80
					Vendor Total	**9,798.80**
SCENARIO LEARNING LLC	6/20/2024	25,292.81	INV94462	6/16/2024	SAFESCHOOLS STAFF TRAINING SYSTEM RENEWAL	25,292.81
					Vendor Total	**25,292.81**
SCHADE, GREGORY	9/8/2023	180.78	083123 TRAVEL	9/1/2023	083123 MILEAGE	180.78
					Vendor Total	**180.78**
	10/13/2023	222.05	093023 TRAVEL	10/5/2023	093023 MILEAGE	222.05
					Vendor Total	**222.05**
	10/27/2023	208.29	101723 TRAVEL	10/25/2023	101723 TRAVEL- STATE GOLF, FARMINGTON, MO	96.94
			103123 TRAVEL	10/20/2023	103123 MILEAGE- END OF GOLF SEASON	111.35
					Vendor Total	**208.29**
	3/8/2024	29.48	022924 TRAVEL	3/5/2024	022924 MILEAGE	29.48
					Vendor Total	**29.48**
	4/5/2024	107.20	033124 TRAVEL	4/1/2024	033124 MILEAGE	107.20
					Vendor Total	**107.20**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	5/10/2024	287.43	043024 TRAVEL	5/3/2024	043024 MILEAGE	287.43
					Vendor Total	**287.43**
	6/7/2024	462.87	051424 TRAVEL	5/28/2024	051424 TRAVEL- STATE GOLF, CAPE GIRARDEAU, MO	334.23
			053124 TRAVEL	5/24/2024	053124 MILEAGE	128.64
					Vendor Total	**462.87**
SCHADT, COURTNEY	9/8/2023	30.00	GAMEAD VIDEOBD8/2023	8/28/2023	GAMEADM VIDEOBD WORK 8/26/23	30.00
					Vendor Total	**30.00**
SCHAINKER, LESLIE	1/12/2024	39.20	REIMB 121923	12/19/2023	REIMBURSEMENT FOR FOOD- SUNSHINE FUND	39.20
					Vendor Total	**39.20**
	6/14/2024	26.37	REIMB 121823	12/8/2023	TREATS FOR STAFF MEETING	26.37
					Vendor Total	**26.37**
SCHALLER HARDWOOD LUMBER CO	12/1/2023	1,484.00	PB0000176809-001	9/20/2023	LUMBER AND SUPPLIES FOR TECH PROJECTS FOR 2023-24	1,484.00
					Vendor Total	**1,484.00**
SCHEFF, KATHLEEN	11/17/2023	21.75	REIMB102023	10/20/2023	BETA CHI PI HALL DECORATIONS	21.75
					Vendor Total	**21.75**
	6/7/2024	54.20	REIMB052024	5/20/2024	SUPPLIES FOR SOUTH SERVES AND BIO LAB	54.20
					Vendor Total	**54.20**
SCHELL, MICHAEL	8/11/2023	89.74	063023 TRAVEL	6/30/2023	063023 MILEAGE	89.74
					Vendor Total	**89.74**
	9/1/2023	99.56	073123 TRAVEL	8/21/2023	073123 MILEAGE	99.56
					Vendor Total	**99.56**
	9/22/2023	82.53	083123 TRAVEL	9/15/2023	083123 MILEAGE	82.53
					Vendor Total	**82.53**
	10/20/2023	37.34	093023 TRAVEL	10/13/2023	093023 MILEAGE	37.34

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**37.34**
	12/15/2023	51.09	103123 TRAVEL	12/5/2023	OCTOBER MILEAGE	41.92
			113023 TRAVEL	12/8/2023	113023 MILEAGE	9.17
					Vendor Total	**51.09**
	1/12/2024	0.00	123123 TRAVEL	1/8/2024	123123 MILEAGE	11.79
					Vendor Total	**11.79**
	3/1/2024	14.74	013124 TRAVEL	2/23/2024	013124 MILEAGE	14.74
					Vendor Total	**14.74**
	5/10/2024	19.43	033124 TRAVEL	4/15/2024	033124 MILEAGE	19.43
					Vendor Total	**19.43**
	6/7/2024	20.10	043024 TRAVEL	5/16/2024	043024 MILEAGE	20.10
					Vendor Total	**20.10**
SCHERER, LISA	6/28/2024	62.76	REIM892985	6/17/2024	RETIREMENT PARTY SUPPLIES	62.76
					Vendor Total	**62.76**
SCHEWE, MELISSA	4/5/2024	275.32	030524 TRAVEL	4/1/2024	030524 TRAVEL- MAESP, OSAGE BEACH, MO	275.32
					Vendor Total	**275.32**
SCHINDLER, MATTHEW	12/22/2023	331.02	110423 TRAVEL	12/15/2023	110423 TRAVEL- MSBA, KANSAS CITY, MO	331.02
					Vendor Total	**331.02**
	6/14/2024	156.78	040924 TRAVEL	5/3/2024	040924 TRAVEL- MSBA ADVOCACY, JEFF. CITY, MO	156.78
					Vendor Total	**156.78**
SCHISLER, LAURA	10/6/2023	5.90	083123 TRAVEL	9/25/2023	083123 MILEAGE	5.90
					Vendor Total	**5.90**
	11/10/2023	13.10	093023 TRAVEL	11/2/2023	093023 MILEAGE	13.10
					Vendor Total	**13.10**
	12/8/2023	11.79	103123 TRAVEL	11/21/2023	103123 MILEAGE	11.79

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**11.79**
	1/19/2024	11.79	113023 TRAVEL	1/10/2024	113023 MILEAGE	11.79
					Vendor Total	**11.79**
	1/25/2024	9.17	123123 TRAVEL	1/18/2024	123123 MILEAGE	9.17
					Vendor Total	**9.17**
	5/10/2024	20.77	022924 TRAVEL	4/9/2024	022924 MILEAGE	12.06
			033124 TRAVEL	5/3/2024	033124 MILEAGE	8.71
					Vendor Total	**20.77**
	6/7/2024	13.40	043024 TRAVEL	5/16/2024	043024 MILEAGE	13.40
					Vendor Total	**13.40**
	6/14/2024	10.72	053124 TRAVEL	5/31/2024	MAY 2024 MILEAGE	10.72
					Vendor Total	**10.72**
SCHLEICHER, JULIE	9/15/2023	14.41	083123 TRAVEL	9/6/2023	083123 MILEAGE	14.41
					Vendor Total	**14.41**
	10/20/2023	27.51	093023 TRAVEL	10/5/2023	093023 MILEAGE	27.51
					Vendor Total	**27.51**
	11/10/2023	26.20	103123 TRAVEL	11/6/2023	103123 MILEAGE	26.20
					Vendor Total	**26.20**
	12/15/2023	24.89	113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE	24.89
					Vendor Total	**24.89**
	1/12/2024	17.03	123123 TRAVEL	1/4/2024	123123 MILEAGE- MAIL TO HOME	17.03
					Vendor Total	**17.03**
SCHLESSELMAN, LAUREN	3/21/2024	0.00	REIMB-3.11.24	3/9/2024	ART SUPPLIES FOR ART CLASS	258.22
					Vendor Total	**258.22**

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SCHLOTE, JEFF	5/10/2024	158.12	022424 TRAVEL	4/18/2024	022424 TRAVEL- STATE WRESTLING, COLUMBIA, MO	158.12
					Vendor Total	**158.12**
SCHMICH, STEVEN	10/13/2023	301.96	093023 TRAVEL	10/5/2023	093023 MILEAGE- OUTDOOR SCHOOL- INCLUDES 8/30-8/31	301.96
					Vendor Total	**301.96**
	11/3/2023	36.54	REIMB-S.SCHMICH	9/25/2023	ITEMS FOR CAMP	36.54
					Vendor Total	**36.54**
	12/15/2023	258.16	120123 TRAVEL	12/8/2023	6TH GRADE CAMP MILEAGE	211.57
			REIMB S SCHMICH11/27	11/27/2023	OUTDOOR SCHOOL SUPPLIES	46.59
					Vendor Total	**258.16**
	6/7/2024	471.68	050324 TRAVEL	5/6/2024	053024 TRAVEL-OUTDOOR SCHOOL FEB TO MAY	471.68
					Vendor Total	**471.68**
SCHNEIDER, MORGAN	3/15/2024	540.16	012724 TRAVEL	2/26/2024	012724 TRAVEL- MMEA, OSAGE BEACH, MO	540.16
					Vendor Total	**540.16**
SCHNUCKS MARKETS INC	12/8/2023	64.99	762966/1F	11/14/2023	FLOWERS FOR EMPLOYEE	64.99
					Vendor Total	**64.99**
	6/14/2024	149.98	793769/1F	5/8/2024	FLOWERS FOR CAFE LEAD - SURGERY	74.99
			793770/1F	5/8/2024	FLOWERS FOR TEACHER - BABY (FOX)	74.99
					Vendor Total	**149.98**
SCHOENFELD, LINDI	8/11/2023	79.90	REIMB. 8/4/23	7/21/2023	SCIENCE KIT SHIPPING	79.90
					Vendor Total	**79.90**
	10/6/2023	32.00	071923 TRAVEL	9/19/2023	071923 TRAVEL- ARGUMENT DRIVEN TRNING, DALLAS, TX	32.00
					Vendor Total	**32.00**
SCHOLASTIC CLASSROOM MAGAZINES	8/10/2023	1,999.69	M7388992	7/25/2023	SCHOLASTIC MAGAZINE RENEWAL ELA	208.78
			M7391501	7/25/2023	SCHOLASTIC MAGAZINE RENEWAL ELA	109.89
			M7397866	7/25/2023	MAGAZINES FOR SOCIAL STUDIES	840.51

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			M7419772	7/25/2023	ALLONS-Y FOR FRENCH CLASSES	280.17
			M7419774	7/25/2023	SCHOLASTIC MAGAZINE RENEWAL FRENCH	280.17
			M7419775 7	7/25/2023	CLASSROOM MAGAZINES/23-24/DIGITAL AND PRINT 5 MS	280.17
					Vendor Total	**1,999.69**
	8/17/2023	804.09	M7367422 8	8/3/2023	KINDGARTEN SOCIAL STUDIES	474.42
			M7387051	7/25/2023	NYT UPFRONT - WEST HIGH S. CREMEENS	329.67
					Vendor Total	**804.09**
	8/24/2023	219.78	M7374434	8/8/2023	MAGAZINES FOR ELA INSTRUCTION	219.78
					Vendor Total	**219.78**
	8/31/2023	370.07	M7414733 1	7/20/2023	CLASSROOM MAGAZINES/23-24/DIGITAL AND PRINT 5 MS	280.17
			M7436038 9	8/24/2023	CH - SCHOLASTIC CLASSROOM MAGAZINES - ELL	89.90
					Vendor Total	**370.07**
	8/31/2023	1,040.00	50959815	8/24/2023	SOFTWARE	1,040.00
					Vendor Total	**1,040.00**
	9/14/2023	939.51	M7422006	7/25/2023	JUNIOR SCHOLASTIC/NEW YORK TIMES UPFRONT	939.51
					Vendor Total	**939.51**
	9/21/2023	2,879.80	M7364226 6	7/11/2023	SCHOLASTIC MAGAZINE SUBSCRIPTION 2-4	2,879.80
					Vendor Total	**2,879.80**
	9/28/2023	368.98	M7434361	9/5/2023	CLASSROOM MAGAZINES- WAGNER	118.60
			M7434398	9/5/2023	CLASSROOM MAGAZINES- ROCKLAGE	118.60
			M7437180	9/12/2023	CLASSROOM MAGAZINES- PECHER	131.78
					Vendor Total	**368.98**
	10/5/2023	280.17	M7414483	9/12/2023	ALLONS- MAGAZINES FOR KAREN CRADDOCK/WL/CHS	280.17
					Vendor Total	**280.17**
	10/12/2023	241.76	M7454249	9/19/2023	NYT UPFRONT SUBSCRIPTION 10 ISSUES KALEB SCHUMER	109.89
			M7458943 3	9/26/2023	EL ACTION MAGAZINE FOR CMS/ELIZABETH FRANK	131.87

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					Vendor Total	**241.76**
	10/27/2023	159.59	M737028	10/10/2023	SCHOLASTIC ACTION MAGAZINE - PRINTED COPIES (15)	159.59
					Vendor Total	**159.59**
	11/2/2023	321.32	M7370728	10/10/2023	BOOKS	156.59
			M7427968 8	9/19/2023	SCHOLASTIC CLASSROOM MAGAZINE FOR 2ND GRADE TEACHE	164.73
					Vendor Total	**321.32**
	12/7/2023	439.56	M7454251	11/14/2023	PSHS/ACTION/NEW YORK TIMES/STUDENT MAGAZINES	219.78
			M7454255	11/14/2023	PNHS/ACTION&NEW YORK TIMES STUDENT MAGAZINES 23-24	219.78
					Vendor Total	**439.56**
	1/25/2024	186.78	M7455166	1/2/2024	JUNIOR SCHOLASTIC- L. GERMAN	186.78
					Vendor Total	**186.78**
	2/8/2024	288.75	M7463334	1/2/2024	SCHOLASTIC STORYWORKS	288.75
					Vendor Total	**288.75**
	4/18/2024	1,080.60	M7392453	3/5/2024	SCHOLASTIC STUDENT MAGAZINES KINDERGARTEN & 1ST GR	1,080.60
					Vendor Total	**1,080.60**
SCHOLASTIC INSURANCE OF FLORIDA, LLC.	4/11/2024	500.00	COV 3-26-24-3-26-25	3/26/2024	W. HIGH FH COVERAGE 3/26/24-3/26/25	500.00
					Vendor Total	**500.00**
SCHOLASTIC-EDUCATION	1/12/2024	208.78	M7310686	1/8/2024	SCHOLASTIC CHOICES- ANA KONYK	208.78
					Vendor Total	**208.78**
SCHONHOFF, ANDREW	10/20/2023	134.14	093023 TRAVEL	10/5/2023	093023 TRAVEL- COMO SWIM MEET, COLUMBIA, MO	134.14
					Vendor Total	**134.14**
	5/10/2024	484.83	031624 TRAVEL	4/1/2024	031624 TRAVEL- WATER POLO CAMP, CHICAGO, IL	484.83
					Vendor Total	**484.83**
SCHOOL DATEBOOKS	8/31/2023	1,210.95	S23-0258458	7/5/2023	STUDENT PLANNERS FOR THE SCHOOL YEAR	1,210.95
					Vendor Total	**1,210.95**
	6/6/2024	411.92	S24-0278493	5/13/2024	CLASSIC HIGH BLOCK DATEBOOK (100)	272.69

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			S24-0280153	5/31/2024	PLANNERS FOR STUDENTS	139.23
					Vendor Total	**411.92**
SCHOOL DISTRICT OF CLAYTON	7/28/2023	500.00	AS2023_328	7/17/2023	ADAPTIVE SCHOOLS AND COGNITIVE COACH K LARSON	500.00
					Vendor Total	**500.00**
	10/5/2023	70.00	PCHS SCHOLAR BOWL 23	10/3/2023	PCHS SCHOLAR BOWL REGISTRATION FOR GNAT	70.00
					Vendor Total	**70.00**
	10/13/2023	70.00	WH SCH BOWL/GNAT	10/4/2023	WEST HIGH SCHOLAR BOWL/GNAT 10-21-23	70.00
					Vendor Total	**70.00**
	12/1/2023	16.00	112023	11/20/2023	ENTRY FEE	16.00
					Vendor Total	**16.00**
	12/1/2023	184.00	FALL CLASSIC ENT FEE	11/16/2023	FALL SPEECH CLASSIC FEE-W.HIGH	184.00
					Vendor Total	**184.00**
	12/22/2023	500.00	CHS INV XC 10/2023	12/14/2023	CLAYTON XC INV B, G - PWH	500.00
					Vendor Total	**500.00**
	2/16/2024	546.00	CLAY BEST BALL4/3/24	1/1/2024	CHS BEST BALL B GOLF - PNH, PWH	498.00
			CLAY SWIM MT 2/2024	2/7/2024	CLAYTON G SWIM FEB 2024 - PCH	48.00
					Vendor Total	**546.00**
	5/10/2024	500.00	2ND GRHD V TRK 2024	4/19/2024	CHS T&F B, G GREYHOUND V INV- PNH	500.00
					Vendor Total	**500.00**
	6/7/2024	312.50	CL BLUE CONF 2024	5/30/2024	CLAYTON BLUE CONF T&F - PNH	312.50
					Vendor Total	**312.50**
	6/7/2024	112.00	PCH 2024 001	5/14/2024	PCH REGISTRATION - CLAYTON FALL CLASSIC	112.00
					Vendor Total	**112.00**
	6/28/2024	250.00	ASCC2024_426	6/10/2024	REGISTRATION COGNITIVE COACHING CLAYTON SD	250.00

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					Vendor Total	**250.00**
LADUE HORTON WATKINS HIGH SCHOOL	7/27/2023	500.00	ENTRY FEE-PWH	4/22/2023	TRACK MEET ENTRY FEE FOR PWH	500.00
					Vendor Total	**500.00**
	12/1/2023	287.00	NOVICE INV ENTRY FEE	11/16/2023	SPEECH NOVICE INVTL-ENT FEE-W. HIGH	287.00
					Vendor Total	**287.00**
	4/11/2024	330.00	45241	4/5/2024	LADUE SHOOTOUT JV & VAR B BBALL-NORTH HIGH	330.00
					Vendor Total	**330.00**
	6/7/2024	391.00	LAD RAMS MINIMEET	5/3/2024	LADUE T&F B, G MINI MEET - PWH	300.00
			PCH 2024 004	5/14/2024	PCH DEBATE ENTRY FEES	91.00
					Vendor Total	**391.00**
WASHINGTON HIGH SCHOOL	8/25/2023	350.00	WHS 9/JV VBALL 9/23	8/22/2023	WASH HS 9 & JV VBALL 9/16/23 - PWH	350.00
					Vendor Total	**350.00**
	12/15/2023	185.00	42	12/6/2023	TEAM REGISTRATION FOR QUIZ BOWL	130.00
			45	12/6/2023	WHS SCHOLAR BOWL-W HIGH	55.00
					Vendor Total	**185.00**
SCHOOL HEALTH CORPORATION	8/3/2023	1,131.57	4232033-00	7/27/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	184.09
			4232033-01	7/28/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	31.71
			4232209-00	7/28/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	243.81
			4232296-00	7/28/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	671.96
					Vendor Total	**1,131.57**
	8/31/2023	3,131.33	4233179-00	7/31/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	398.31
			4233179-01	8/15/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	11.30
			4233185-00	7/31/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	472.12
			4233185-01	8/16/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	14.30

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			4235488-00	8/4/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	376.83
			4235488-01	8/10/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	6.08
			4235772-00	8/4/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	454.64
			4236117-00	8/7/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	129.89
			4237503-00	8/9/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	282.82
			4239296-00	8/14/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	481.30
			4239338-00	8/14/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	503.74
					Vendor Total	**3,131.33**
	9/14/2023	3,239.10	4233038-00	7/31/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	184.19
			4234185-00	8/2/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	322.49
			4242526-00	8/21/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	235.88
			4242811-00	8/21/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	373.80
			4242813-00	8/21/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	286.02
			4243067-00	8/21/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	237.37
			4244014-00	8/24/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	588.78
			4244031-00	8/23/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	234.79
			4244057-00	8/24/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	421.12
			4244057-01	8/24/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	34.76
			4244923-00	8/25/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	153.90
			4245039-00	8/25/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	166.00
					Vendor Total	**3,239.10**

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	9/21/2023	356.28	4244014-01	9/15/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	68.09
			4247168-00	8/29/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	137.71
			4253629-00	9/13/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	150.48
					Vendor Total	**356.28**
	10/27/2023	737.34	4240495-00	8/15/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	398.42
			4253629-01	9/20/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	3.68
			4257469-00	9/20/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	308.04
			4263104-00	10/3/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	27.20
					Vendor Total	**737.34**
	12/14/2023	304.15	4280179-00	11/15/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	172.56
			4283756-00	11/30/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	131.59
					Vendor Total	**304.15**
	12/21/2023	872.52	4273901-00	10/30/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	162.29
			4276509-00	11/3/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	701.11
			4279683-01	11/20/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	9.12
					Vendor Total	**872.52**
	1/25/2024	252.73	4295746-00	1/15/2024	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	252.73
					Vendor Total	**252.73**
	2/8/2024	429.11	4279683-00	11/15/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	262.12
			4288450-00	12/13/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	166.99
					Vendor Total	**429.11**
	2/15/2024	811.24	4290265-00	12/19/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	153.04

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			4293207-00	1/8/2024	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	199.96
			4295463-00	1/11/2024	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	458.24
					Vendor Total	**811.24**
	3/14/2024	2,386.55	CINV000001394	2/15/2024	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	767.29
			CINV000001407	2/15/2024	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	202.69
			CINV000002029	2/17/2024	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	137.11
			CINV000002225	2/19/2024	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	270.34
			CINV000005446	2/27/2024	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	999.99
			CINV000007218	3/1/2024	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	9.13
					Vendor Total	**2,386.55**
	3/28/2024	320.53	CINV000015360	3/18/2024	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	265.55
			CINV000015571	3/18/2024	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	45.13
			CINV000016103	3/19/2024	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	9.85
					Vendor Total	**320.53**
	4/11/2024	167.51	CINV000019859	3/27/2024	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	167.51
					Vendor Total	**167.51**
	5/2/2024	892.67	CINV000019633	3/27/2024	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	187.34
			CINV000024698	4/8/2024	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	257.90
			CINV000024902	4/9/2024	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	32.18
			CINV000029259	4/17/2024	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	341.26
			CINV000032138	4/23/2024	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	31.71
			CINV000032148	4/23/2024	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	42.28

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					Vendor Total	**892.67**
	5/9/2024	213.78	CINV000029298	4/17/2024	SUPPLIES FOR SUMMER SCHOOL NURSES	213.78
					Vendor Total	**213.78**
	6/20/2024	449.94	CINV000048599	5/29/2024	SUPPLIES FOR SUMMER SCHOOL NURSES	113.30
			CINV000048608	5/29/2024	SUPPLIES FOR SUMMER SCHOOL NURSES	131.20
			CINV000050263	6/3/2024	SUPPLIES FOR SUMMER SCHOOL NURSES	9.56
			CINV000050855	6/4/2024	SUPPLIES FOR SUMMER SCHOOL NURSES	62.66
			CINV000050866	6/4/2024	SUPPLIES FOR SUMMER SCHOOL NURSES	73.47
			CINV000050880	6/4/2024	SUPPLIES FOR SUMMER SCHOOL NURSES	49.18
			CINV000051442	6/5/2024	SUPPLIES FOR SUMMER SCHOOL NURSES	10.57
					Vendor Total	**449.94**
SCHOOL HUMAN RESOURCES AND CAREER SRV. ASSOC.	8/25/2023	500.00	JULY 2023	7/1/2023	2023-2024 MOASPA-STL (4) MEMBERSHIPS	500.00
					Vendor Total	**500.00**
SCHOOL NURSE SUPPLY INC	12/22/2023	4,388.00	0976186-IN	11/30/2023	OAE MACHINE FOR HEALTH SERVICES DEPARTMENT	4,388.00
					Vendor Total	**4,388.00**
SCHOOL SPECIALTY,LLC	7/20/2023	147.06	208132476608	7/3/2023	ECC - CONTENTS - FREEZE 12/14/2022	147.06
					Vendor Total	**147.06**
	7/27/2023	1,818.52	208132496296	7/3/2023	PRESCHOOL CLASSROOM SUPPLIES-GUIDORZI	10.26
			208132496521	7/10/2023	PRESCHOOL LCASSROOM SUPPLIES - KOTTMAN	786.05
			208132496547	7/5/2023	PRESCHOOL CLASSROOM SUPPLIES - MKP	4.35
			208132504298	7/5/2023	PRESCHOOL CLASSROOM/PAT SUPPLIES	309.46
			208132504333	7/5/2023	PRESCHOOL CLASSROOM SUPPLIES - SONDERMAN	682.47

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			208132506213	7/5/2023	PRESCHOOL CLASSROOM SUPPLIES-COLE	18.65
			208132517276	7/6/2023	ART SUPPLIES FOR SCHOOL YEAR 2023 2024	7.28
					Vendor Total	**1,818.52**
	8/3/2023	7,143.02	208132487761	7/3/2023	ECC - CONTENTS - FREEZE 12/14/2022	2,388.76
			208132488275	7/3/2023	SCHOOL SPECIALTY FOR PAYMENT OF CART #1034158764	1,601.13
			208132488505	7/3/2023	PAYMENT ONLY FOR CART #1034769124 SEE ATTACHMENT.	179.49
			208132502768	7/4/2023	PAYMENT ONLY FOR CART #1034769124 SEE ATTACHMENT.	40.14
			208132527757	7/8/2023	GENERAL ART SUPPLIES	104.51
			208132535294	7/10/2023	GENERAL ART SUPPLIES	169.69
			208132536802	7/10/2023	SCHOOL SPECIALTY CART#1030653011	825.33
			208132536805	7/10/2023	SCHOOL SPECIALTY CART #1030731328	319.19
			208132536844	7/10/2023	CART#1035142387 5TH GRADE	390.66
			208132545518	7/12/2023	SCHOOL SPECIALTY CART #1030731328	77.96
			208132546883	7/11/2023	SCHOOL SPECIALTY CART #1030737295	43.97
			208132603788	7/18/2023	SCHOOL SPECIALTY CART#1030653011	35.55
			208132614816	7/19/2023	KDG 23-24 SCHOOL YEAR BULK SUPPLY	17.72
			208132614920	7/19/2023	FOURTH GRADE 23-24 SCHOOL YEAR SUPPLY BULK ORDER	171.57
			208132616567	7/19/2023	ART 23-24 SCHOOL YEAR SUPPLY BULK ORDER	68.68
			208132621117	7/11/2023	GENERAL ART SUPPLIES	543.60
			208132623135	7/20/2023	SCHOOL SPECIALTY FOR PAYMENT OF CART #1034158764	14.22
			208132667206	7/25/2023	LIBRARY SUPPLIES FOR 23-24	98.98

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			208132667217	7/25/2023	GRADE LEVEL SUPPLIES 23-24	51.87
					Vendor Total	**7,143.02**
	8/10/2023	51.70	208132488530	6/29/2023	WHITE TEMPERA PAINT & PAPER SAX BLACK SHEETS	51.70
					Vendor Total	**51.70**
	8/10/2023	7,282.29	208132505131	7/5/2023	CLASSROOM SUPPLIES FOR 5TH GRADE	161.11
			208132505691	7/5/2023	CLASSROOM SUPPLIES FOR KDG	80.56
			208132505858	7/5/2023	CLASSROOM SUPPLIES FOR 4TH GRADE	93.54
			208132516829	7/6/2023	ART SUPPLIES FOR THE ART TEACHER	821.58
			208132520706	7/7/2023	CLASSROOM SUPPLIES FOR GIFTED TEACHER	137.62
			208132569724	7/13/2023	ART SUPPLIES FOR THE ART TEACHER	116.86
			208132572926	7/14/2023	ART SUPPLIES FOR THE ART TEACHER	2,073.45
			208132595426	7/16/2023	CLASSROOM SUPPLIES FOR KIDS USE	712.27
			208132622641	7/20/2023	BLANKET PO FOR 2023-24 CLASSROOM SUPPLIES	571.30
			208132637058	7/21/2023	KDG 23-24 SCHOOL YEAR BULK SUPPLY	316.04
			208132637062	7/21/2023	ART 23-24 SCHOOL YEAR SUPPLY BULK ORDER	616.30
			208132637080	7/21/2023	PE 23-24 SCHOOL YEAR SUPPLY BULK ORDER	544.91
			208132637086	7/21/2023	SECOND GRADE 23-24 SCHOOL YEAR BULK SUPPLY ORDER	166.36
			208132665246	7/25/2023	SUPPLIES FOR READING SPECIALIST	162.04
			208132683473	7/26/2023	FOURTH GRADE 23-24 SCHOOL YEAR SUPPLY BULK ORDER	90.95
			208132683529	7/26/2023	READING SPECIALIST 23-24 SCHOOL YEAR SUPPLY BULK	86.64
			208132687906	7/27/2023	ART SUPPLIES 23-24	71.55

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			208132694948	7/28/2023	COMM ART SUPPLIES 23-24	119.66
			208132712264	7/29/2023	PAYMENT ONLY FOR ATTACHED CART #1036165273	190.56
			208132740048	8/2/2023	BLANKET PO FOR CLASSROOM SUPPLIES	148.99
					Vendor Total	**7,282.29**
	8/10/2023	319.99	208132517102	7/6/2023	1ST GRADE SUPPLIES FOR CLASSROOM	18.90
			208132517468	7/6/2023	CLASSROOM SUPPLIES FOR GIFTED TEACHER	40.54
			208132574117	7/14/2023	1ST GRADE SUPPLIES FOR CLASSROOM	34.64
			208132603803	7/18/2023	ECC - CONTENTS - FREEZE 12/14/2022	34.64
			208132620967	7/20/2023	CLASSROOM SUPPLIES FOR KIDS USE	59.42
			208132637065	7/21/2023	READING SPECIALIST 23-24 SCHOOL YEAR SUPPLY BULK	25.99
			208132683536	7/26/2023	KDG 23-24 SCHOOL YEAR BULK SUPPLY	36.38
			208132695682	7/28/2023	ART SUPPLIES FOR THE ART TEACHER	13.84
			208132698836	7/28/2023	SUPPLIES FOR READING CLASS	31.59
			208132698962	7/28/2023	SUPPLIES THAT WILL BE USED IN CLASSROOMS	24.05
					Vendor Total	**319.99**
	8/17/2023	905.24	208132488220	7/3/2023	PAYMENT ONLY FOR CART #1021244650 SEE ATTACHED Q	380.76
			208132637087	7/21/2023	FIRST GRADE 23-24 SCHOOL YEAR BULK SUPPLY ORDER	59.81
			208132686958	7/27/2023	KDG. SUPPLIES	129.99
			208132694945	7/28/2023	KDG. SUPPLIES	45.10
			208132719340	7/31/2023	ART 23-24 SCHOOL YEAR SUPPLY BULK ORDER	109.18
			208132744192	8/2/2023	KDG 23-24 SCHOOL YEAR BULK SUPPLY	11.99

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			208132747383	8/2/2023	SECOND GRADE 23-24 SCHOOL YEAR BULK SUPPLY ORDER	25.36
			208132761778	8/3/2023	SECOND GRADE 23-24 SCHOOL YEAR BULK SUPPLY ORDER	27.52
			208132774051	8/4/2023	KDG 23-24 SCHOOL YEAR BULK SUPPLY	115.53
					Vendor Total	**905.24**
	8/24/2023	6,990.77	208132536541	7/10/2023	SCHOOL SPECIALTY - CART #1030836648	630.34
			208132548278	7/11/2023	1ST GRADE SUPPLIES FOR CLASSROOM	18.12
			208132572767	7/14/2023	CLASSROOM SUPPLIES FOR KDG	1,404.02
			208132683621	7/26/2023	KINDERGARTEN CLASSROOM SUPPLIES	89.88
			208132761857	8/3/2023	OFFICE SUPPLIES	52.25
			208132791010	8/7/2023	BLANKET PO FOR CLASSROOM SUPPLIES	8.40
			208132803053	8/8/2023	OFFICE SUPPLIES	512.65
			208132860662	8/13/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	259.00
			208132865725	8/14/2023	SCHOOL SPECIALTY CART#1030653011	40.68
			208132865728	8/14/2023	GENERAL ART SUPPLIES	3,975.43
					Vendor Total	**6,990.77**
	8/31/2023	5,361.84	208132621061	7/20/2023	FIFTH GRADE 23-24 SCHOOL YEAR SUPPLY BULK ORDER	25.99
			208132736673	8/1/2023	84 REAMS OF CONSTRUCTION PAPER AND CARDSTOCK - ART	316.68
			208132742894	8/2/2023	CLASSROOM SUPPLIES- HENRY ELEMENTARY	72.97
			208132762634	8/3/2023	PO FOR ART CLASS	86.48
			208132775033	8/4/2023	PO FOR ART CLASS	84.40
			208132788041	8/5/2023	84 REAMS OF CONSTRUCTION PAPER AND CARDSTOCK - ART	19.72

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			208132815766	8/9/2023	CLASSROOM SUPPLIES- HENRY ELEMENTARY	34.32
			208132816785	8/9/2023	THIRD GRADE 23-24 BULK ORDER, PLEASE SEE ATTACHED	100.60
			208132833444	8/10/2023	CLASSROOM SUPPLIES- HENRY ELEMENTARY	162.61
			208132833456	8/10/2023	PO FOR ART CLASS	1,465.80
			208132865826	8/14/2023	SCHOOL SPECIALTY CART#1035142099	225.28
			208132879210	8/15/2023	OFFICE SUPPLIES	289.20
			208132879469	8/15/2023	ART SUPPLIES FOR SCHOOL YEAR 2023 2024	1,899.33
			208132879519	8/15/2023	POLY FOLDERS-2ND PAPER & LAMINATING POUCHES-1ST	28.27
			208132879980	8/15/2023	84 REAMS OF CONSTRUCTION PAPER AND CARDSTOCK - ART	59.32
			208132921812	8/18/2023	1494942 HANDWRITING JOURNALS - PAYMENT ONLY FOR CA	66.50
			208132948404	8/22/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	180.07
			208132964210	8/24/2023	CLASSROOM SUPPLIES FOR KIDS USE	244.30
					Vendor Total	**5,361.84**
	9/7/2023	9,407.04	208132521667	7/7/2023	ART SUPPLIES FOR THE ART TEACHER	49.84
			208132635966	7/21/2023	GALLON OF YELLOW PAINT TEMPERA WASH	12.99
			208132651017	7/24/2023	GENERAL ART SUPPLIES	530.31
			208132774582	8/4/2023	ECC - CONTENTS - FREEZE 12/14/2022	162.80
			208132816232	8/9/2023	CLASSROOM SUPPLIES	29.24
			208132879279	8/15/2023	LIBRARY SUPPLIES FOR 23-24	25.96
			208132888991	8/16/2023	POLY FOLDERS-2ND PAPER & LAMINATING POUCHES-1ST	124.23
			208132889321	8/16/2023	PRECHOOL CLASSROOM SUPPLIES-KIRN & GANTNER	47.64

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			208132901438	8/17/2023	ART SUPPLIES 23-24	748.06
			208132921086	8/18/2023	CLASSROOM SUPPLIES- HENRY ELEMENTARY	1,330.59
			208132929993	8/21/2023	FIFTH GRADE 23-24 SCHOOL YEAR SUPPLY BULK ORDER	218.39
			208132933902	8/22/2023	WHITEBOARDS FOR CLASSROOM	1,329.37
			208132946295	8/22/2023	PRECHOOL CLASSROOM SUPPLIES- KIRN & GANTNER	137.73
			208132948156	8/22/2023	ART 23-24 SCHOOL YEAR SUPPLY BULK ORDER	34.04
			208132963619	8/24/2023	ECC - CONTENTS - FREEZE 12/14/2022	31.45
			208132983035	8/25/2023	KIDNEY TABLES AND DRY ERASE CIRCLES	53.30
			208132994328	8/28/2023	5TH GRADE SUPPLIES	25.34
			208132994435	8/28/2023	PRECHOOL CLASSROOM SUPPLIES- KIRN & GANTNER	1,229.63
			308104339513	8/10/2023	ART SUPPLIES FOR 2023-24 SCHOOL YEAR	3,286.13
					Vendor Total	**9,407.04**
	9/14/2023	4,901.05	208132697303	7/28/2023	KINDERGARTEN CLASSROOM SUPPLIES	206.52
			208132699986	7/28/2023	THIRD GRADE CLASSROOM SUPPLIES	38.97
			208132716785	7/31/2023	FIRST GRADE CLASSROOM SUPPLIES	526.55
			208132746911	8/2/2023	THIRD GRADE CLASSROOM SUPPLIES	25.99
			208132803007	8/8/2023	THIRD GRADE CLASSROOM SUPPLIES	512.02
			208132831741	8/10/2023	ART SUPPLIES 23-24 SCHOOL YEAR	336.87
			208132832742	8/10/2023	FIFTH GRADE CLASSROOM SUPPLIES 23-24 SCHOOL YEAR	94.70
			208132846755	8/11/2023	ART SUPPLIES 23-24 SCHOOL YEAR	32.95
			208132889822	8/16/2023	FIFTH GRADE CLASSROOM SUPPLIES 23-24 SCHOOL YEAR	378.38

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			208132916477	8/18/2023	ART SUPPLIES 23-24 SCHOOL YEAR	336.46
			208132929210	8/21/2023	KINDERGARTEN CLASSROOM SUPPLIES	1,021.24
			208132931916	8/21/2023	ART SUPPLIES 23-24 SCHOOL YEAR	187.11
			208132933903	8/21/2023	SUPPLIES FOR ELA CLASS	30.15
			208132982209	8/25/2023	12 REAMS OF DRAWING PAPER, DIFFERENT SIZES	344.16
			208132986890	8/26/2023	FIFTH GRADE CLASSROOM SUPPLIES 23-24 SCHOOL YEAR	46.00
			208132997465	8/28/2023	ART SUPPLIES 23-24 SCHOOL YEAR	349.06
			208133016196	8/30/2023	PO FOR ART CLASS	111.84
			208133017873	8/30/2023	OFFICE SUPPLIES	234.38
			208133025655	8/31/2023	ART SUPPLIES 23-24 SCHOOL YEAR	63.70
			208133061513	9/7/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	24.00
					Vendor Total	**4,901.05**
	9/14/2023	32.87	208132696456	7/28/2023	FIRST GRADE CLASSROOM SUPPLIES	6.04
			208132746468	8/2/2023	KINDERGARTEN CLASSROOM SUPPLIES	11.69
			208132916571	8/18/2023	FIFTH GRADE CLASSROOM SUPPLIES 23-24 SCHOOL YEAR	15.14
					Vendor Total	**32.87**
	9/21/2023	966.87	208132739589	8/1/2023	BLANKET PO 23-24 SCHOOL SUPPLIES	338.85
			208132761802	8/3/2023	BLANKET PO 23-24 SCHOOL SUPPLIES	69.35
			208133026007	8/31/2023	BLANKET PO 23-24 SCHOOL SUPPLIES	320.40
			208133059931	9/7/2023	PAYMENT ONLY FOR CART #1036194218	115.24
			208133070833	9/8/2023	PAYMENT ONLY FOR CART #1036194218	86.64

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			208133132174	9/15/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	36.39
					Vendor Total	**966.87**
	9/28/2023	9,609.18	208132427852	6/13/2023	PRESCHOOL CLASSROOM SUPPLIES	823.14
			208132436523	6/14/2023	PRESCHOOL CLASSROOM SUPPLIES	219.79
			208132988053	8/26/2023	CREDIT FOR PRESCHOOL CLASSROOM SUPPLIES	(189.34)
			208133009360	8/26/2023	CREDIT FOR PRESCHOOL SUPPLIES	(523.37)
			208133037366	9/1/2023	READING SPECIALIST 23-24 SCHOOL YEAR SUPPLY BULK	763.50
			208133037370	9/1/2023	FIRST GRADE 23-24 SCHOOL YEAR BULK SUPPLY ORDER	766.17
			208133037373	9/1/2023	SECOND GRADE 23-24 SCHOOL YEAR BULK SUPPLY ORDER	801.22
			208133037375	9/1/2023	THIRD GRADE 23-24 BULK ORDER, PLEASE SEE ATTACHED	895.66
			208133037376	9/1/2023	FIFTH GRADE 23-24 SCHOOL YEAR SUPPLY BULK ORDER	424.16
			208133037377	9/1/2023	FOURTH GRADE 23-24 SCHOOL YEAR SUPPLY BULK ORDER	521.12
			208133037379	9/1/2023	KDG 23-24 SCHOOL YEAR BULK SUPPLY	475.93
			208133037381	9/1/2023	ART 23-24 SCHOOL YEAR SUPPLY BULK ORDER	2,656.87
			208133082631	9/9/2023	TEACHER PLANNERS - SPECIAL BRAND NOT ON OFFICE ESS	146.80
			208133105700	9/12/2023	PRESCHOOL CLASSROOM SUPPLIES - DYONZAK	252.83
			208133106994	9/13/2023	ECC - CLASSROOM CONTENTS - FREEZE 12-24-22	352.56
			208133111973	9/13/2023	THIRD GRADE 23-24 BULK ORDER, PLEASE SEE ATTACHED	274.64
			208133126305	9/14/2023	FIRST GRADE 23-24 SCHOOL YEAR BULK SUPPLY ORDER	350.49
			208133126316	9/14/2023	ART 23-24 SCHOOL YEAR SUPPLY BULK ORDER	147.87
			208133127465	9/14/2023	STOOLS, GLIDES & LESSON PLANS BOOKS - WEST HIGH	302.00

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			208133128495	9/14/2023	KDG 23-24 SCHOOL YEAR BULK SUPPLY	147.14
					Vendor Total	**9,609.18**
	9/28/2023	709.87	208132437634	6/15/2023	PRESCHOOL CLASSROOM SUPPLIES-CH- HENDEL	39.94
			208132495991	7/3/2023	PRESCHOOL CLASSROOM AT PECC-VALENTI	80.19
			208132529205	7/8/2023	PRESCHOOL CLASSROOM AT PECC-SONDERMAN	45.22
			208132697143	7/28/2023	PRESCHOOL CLASSROOM SCHOOL SUPPLIES	32.49
			208132747015	9/25/2023	ART SUPPLIES	103.89
			208132774622	9/25/2023	ART SUPPLIES	17.54
			208132790463	8/7/2023	5TH GRADE SCIENCE	81.28
			208132988054	8/26/2023	CREDIT FOR PRESCHOOL CLASSROOM SUPPLIES	(70.88)
			208133009361	8/26/2023	CREDIT FOR PRESCHOOL CLASSROOM SUPPLIES	(96.95)
			208133019568	8/26/2023	CREDIT FOR PRESCHOOL CLASSROOM SUPPLIES	(97.44)
			208133019569	8/26/2023	CREDIT FOR PRESCHOOL CLASSROOM SUPPLIES	(51.96)
			208133060659	9/7/2023	PRECHOOL CLASSROOM SUPPLIES-KIRN & GANTNER	31.72
			208133070917	9/8/2023	ECC - CONTENTS - FREEZE 12/14/2022	23.65
			208133103633	9/12/2023	CLASSROOM SUPPLIES- HENRY ELEMENTARY	116.94
			208133108069	9/13/2023	FIFTH GRADE CLASSROOM SUPPLIES 23-24 SCHOOL YEAR	101.36
			208133110936	9/13/2023	ART SUPPLIES 23-24 SCHOOL YEAR	55.80
			208133127149	9/14/2023	CLASSROOM SUPPLIES - WEST HIGH SCHOOL FACS	54.38
			208133143845	9/16/2023	OFFICE SUPPLIES	109.19
			208133144849	9/18/2023	OFFICE SUPPLIES	29.55

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			208133146302	9/18/2023	FIFTH GRADE CLASSROOM SUPPLIES 23-24 SCHOOL YEAR	103.96
					Vendor Total	**709.87**
	9/28/2023	31.47	208133145090	9/18/2023	BLANKET PO FOR 2023-24 CLASSROOM SUPPLIES	13.95
			208133179427	9/21/2023	KDG 23-24 SCHOOL YEAR BULK SUPPLY	17.52
					Vendor Total	**31.47**
	10/5/2023	328.12	208133128503	9/14/2023	ELA CLASSROOM SUPPLIES	12.99
			208133130834	9/15/2023	READING SPECIALIST 23-24 SCHOOL YEAR SUPPLY BULK	103.92
			208133196423	9/23/2023	ART SUPPLIES 23-24 SCHOOL YEAR	163.77
			208900017723	9/22/2023	BOOKS FOR 3RD GRADE TEACHER FOR ELA	47.44
					Vendor Total	**328.12**
	10/12/2023	2,843.44	208132874551	8/15/2023	CONSTRUCTION PAPER PINK	19.81
			208132944170	8/22/2023	CONSTRUCTION PAPER AND POLO SET	143.23
			208133095740	9/11/2023	SOFT POLO FOAM SET FOR GYM	133.37
			208133127120	9/14/2023	SUPPLIES FOR ELA CLASS	58.61
			208133130568	9/15/2023	ECC - CLASSROOM CONTENTS - FREEZE 12-24-22	63.03
			208133130909	9/15/2023	SUPPLIES FOR CLASSROOMS	6.15
			208133146341	9/18/2023	PRESCHOOL CLASSROOM SUPPLIES - DYONZAK	9.57
			208133155323	9/19/2023	SUPPLIES FOR CLASSROOMS	17.90
			208133184141	9/22/2023	ECC - CLASSROOM CONTENTS - FREEZE 12-24-22	1,169.00
			208133196227	9/23/2023	BLANKET PO FOR 2023-24 CLASSROOM SUPPLIES	39.56
			208133210681	9/26/2023	CS ACTIVITY FLOWER5 60 - MARKERBOARD TOP	906.36

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			208133211688	9/26/2023	SUPPLIES FOR CLASSROOMS	13.35
			208133241265	9/29/2023	ART 23-24 SCHOOL YEAR SUPPLY BULK ORDER	263.50
					Vendor Total	**2,843.44**
	10/19/2023	1,698.65	208133145016	9/18/2023	CLASSROOM SUPPLIES- HENRY ELEMENTARY	222.23
			208133184129	9/22/2023	DICE FOAM DOT- CLASSROOM SUPPLIES	44.65
			208133224525	9/28/2023	PRESCHOOL CLASSROOM SUPPLIES - DYONZAK	58.61
			208133240857	9/29/2023	PRESCHOOL CLASSROOM SUPPLIES - DYONZAK	70.00
			208133241268	9/29/2023	ECC - CONTENTS - FREEZE 12/14/2022	131.75
			208133243583	10/2/2023	PRECHOOL CLASSROOM SUPPLIES- KIRN & GANTNER	16.96
			208133255310	10/3/2023	ECC - CLASSROOM CONTENTS - FREEZE 12-24-22	932.12
			208133270188	10/3/2023	PRECHOOL CLASSROOM SUPPLIES- KIRN & GANTNER	52.83
			208133293602	10/9/2023	PRESCHOOL CLASSROOM ITEMS FOR WREN	156.51
			208133318800	10/13/2023	PRESCHOOL CLASSROOM ITEMS FOR WREN	12.99
					Vendor Total	**1,698.65**
	10/27/2023	6,604.63	20813252920	7/8/2023	PRESCHOOL CLASSROOM SUPPLIES	45.22
			208133152504	9/19/2023	PRESCHOOL CLASSROOM SUPPLIES	12.99
			208133222262	9/27/2023	ACTIVITY TABLES FOR NEW CLASSROOM	906.36
			208133224412	9/28/2023	BLANKET PO FOR 2023-24 CLASSROOM SUPPLIES	556.85
			208133226096	9/28/2023	ART SUPPLIES 23-24 SCHOOL YEAR	2,691.17
			208133226110	9/29/2023	FIFTH GRADE CLASSROOM SUPPLIES 23-24 SCHOOL YEAR	1,668.36
			208133268676	10/4/2023	5TH GRADE SUPPLIES	76.02

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			208133271694	10/5/2023	ART SUPPLIES 23-24 SCHOOL YEAR	11.30
			208133280770	10/6/2023	FIFTH GRADE CLASSROOM SUPPLIES 23-24 SCHOOL YEAR	8.64
			208133318388	10/13/2023	FIFTH GRADE CLASSROOM SUPPLIES 23-24 SCHOOL YEAR	238.02
			208133318971	10/13/2023	2ND GRADE SUPPLIES	132.60
			208133326548	10/16/2023	FIFTH GRADE CLASSROOM SUPPLIES 23-24 SCHOOL YEAR	257.10
					Vendor Total	**6,604.63**
	11/2/2023	2,684.13	208132850498	8/12/2023	ART SUPPLIES	31.70
			208132860769	8/14/2023	SUPPLIES FOR COMM ARTS	51.98
			208133092389	9/11/2023	BLANKET PO 23-24 SCHOOL SUPPLIES	315.82
			208133167668	9/20/2023	ART DEPARTMENT SUPPLIES	891.38
			208133196488	9/23/2023	ART DEPARTMENT SUPPLIES	509.07
			208133210484	9/26/2023	ART DEPARTMENT SUPPLIES	36.30
			208133377318	10/26/2023	KIDNEY TABLES AND DRY ERASE CIRCLES	847.88
					Vendor Total	**2,684.13**
	11/9/2023	2,306.83	208133226362	9/28/2023	REFUND-COMM ARTS- MANILA FOLDERS	(13.39)
			208133283551	10/6/2023	BOOKS FOR 3RD GRADE TEACHER FOR ELA	199.40
			208133343461	10/18/2023	PRESCHOOL CLASSROOM ITEMS FOR WREN	612.31
			208133358244	10/23/2023	PRESCHOOL CLASSROOM ITEMS FOR WREN	12.99
			208133371598	10/25/2023	ECC-FREEZE 12/24/22 CLAIM#010279-15 CLASS SUPPLIES	1,002.56
			208133371794	10/25/2023	PRESCHOOL CLASSROOM ITEMS FOR WREN	38.97
			208133377305	10/26/2023	ECC-FREEZE 12/24/22 CLAIM#010279-15 CLASS SUPPLIES	343.96

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			208133378079	10/26/2023	PRESCHOOL CLASSROOM SUPPLIES - VELICER	169.79
			208133378583	10/26/2023	PRESCHOOL CLASSROOM SUPPLIES - K SAWYER MCKP PK	123.58
			208900022623	10/26/2023	BOOKS FOR 3RD GRADE TEACHER FOR ELA	(183.34)
					Vendor Total	**2,306.83**
	11/16/2023	3,797.15	208133183985	9/22/2023	LESSON PLAN BOOKS (50 EA)	302.00
			208133379083	10/27/2023	PIANT FOR ART CLASS	51.85
			208133379120	10/27/2023	PRESCHOOL CLASSROOM SUPPLIES - K SAWYER MCKP PK	630.08
			208133380623	10/27/2023	STOOLS, GLIDES & LESSON PLANS BOOKS - WEST HIGH	1,231.20
			208133385417	10/30/2023	PRESCHOOL CLASSROOM SUPPLIES - VELICER	433.22
			208133415026	11/7/2023	ECC-FREEZE 12/24/22 CLAIM#010279-15 CLASS SUPPLIES	1,148.80
					Vendor Total	**3,797.15**
	11/30/2023	492.78	208133434621	11/10/2023	ECC - CONTENTS - FREEZE 12/24/22 CLAIM # 010279-15	246.28
			208133436247	11/13/2023	PRESCHOOL CLASSROOM SUPPLIES - K SAWYER MCKP PK	64.99
			208133436299	11/13/2023	ECC - CONTENTS - FREEZE 12/24/22 CLAIM # 010279-15	21.18
			208133444437	11/14/2023	OFFICE SUPPLIES	160.33
					Vendor Total	**492.78**
	12/7/2023	89.41	208133455864	11/17/2023	SUPPLIES FOR CLASSROOMS	38.41
			208133460365	11/20/2023	SUPPLIES FOR CLASSROOMS	13.68
			208133483288	11/28/2023	MANUAL PENCIL SHARPENERS FOR CLASSROOMS	37.32
					Vendor Total	**89.41**
	12/14/2023	1,008.43	208133268762	10/4/2023	OFFICE SUPPLIES	468.76
			208133513060	12/6/2023	ART SUPPLIES	307.42

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			208133516495	12/7/2023	ART SUPPLIES	232.25
					Vendor Total	**1,008.43**
	12/21/2023	542.86	208133372209	10/25/2023	STOOLS, GLIDES & LESSON PLANS BOOKS - WEST HIGH	1,262.88
			208133447395	11/15/2023	STOOLS, GLIDES & LESSON PLANS BOOKS - WEST HIGH	(1,231.20)
			208133520685	12/8/2023	PRESCHOOL CLASSROOM ITEMS - DUBOIS	298.94
			208133520839	12/8/2023	PRESCHOOL CLASSROOM SUPPLIES - VALENTI	87.40
			208133526110	12/11/2023	PRESCHOOL CLASSROOM SUPPLIES - K SAWYER MCKP PK	9.84
			208133526695	12/11/2023	PRESCHOOL CLASSROOM ITEMS - DUBOIS	33.40
			208133536245	12/13/2023	BLANKET PURCHASE ORDER- ART/SCHOOL SUPPLIES 23-24	81.60
					Vendor Total	**542.86**
	1/11/2024	181.68	208133554568	12/19/2023	ART CLASS SUPPLIES	181.68
					Vendor Total	**181.68**
	1/18/2024	874.50	208132775070	8/4/2023	BLANKET PO FOR CLASSROOM SUPPLIES	54.88
			208132775077	8/4/2023	BLANKET PO FOR CLASSROOM SUPPLIES	58.40
			208133104967	9/12/2023	BLANKET PO FOR CLASSROOM SUPPLIES	12.86
			208133127521	9/14/2023	BLANKET PO FOR CLASSROOM SUPPLIES	32.15
			208133213656	10/30/2023	BLANKET PO FOR CLASSROOM SUPPLIES	83.53
			208133424878	11/8/2023	BLANKET PO FOR CLASSROOM SUPPLIES	20.14
			308104379522	9/4/2023	BLANKET PO FOR CLASSROOM SUPPLIES	612.54
					Vendor Total	**874.50**
	1/25/2024	815.01	208133601086	1/10/2024	SUPPLIES FOR ART CLASS	237.49
			208133602554	1/11/2024	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	341.82

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			208133624535	1/18/2024	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	235.70
					Vendor Total	**815.01**
	2/1/2024	1,172.88	208133613822	1/16/2024	ECC - CONTENTS - FREEZE 12/24/22 CLAIM # 010279-15	1,172.88
					Vendor Total	**1,172.88**
	2/8/2024	3,138.80	208133541035	12/14/2023	TABLES FOR ART CLASSROOM	2,889.28
			208133556673	12/20/2023	EQUIPMENT FOR PE	84.21
			208133603169	1/11/2024	ART SUPPLIES- CLAY- BUNSICK	165.31
					Vendor Total	**3,138.80**
	2/15/2024	14.40	208133639394	1/23/2024	SUPPLIES FOR CLASSROOMS	14.40
					Vendor Total	**14.40**
	2/22/2024	318.54	208133712431	2/12/2024	SUPPLIES FOR THE ART TEACHER	261.80
			208133722909	2/14/2024	BLANKET PURCHASE ORDER- ART/SCHOOL SUPPLIES 23-24	49.75
			208133727775	2/15/2024	BLANKET PURCHASE ORDER- ART/SCHOOL SUPPLIES 23-24	6.99
					Vendor Total	**318.54**
	2/29/2024	27.80	208133743412	2/21/2024	BLANKET PO - WEST HIGH SCHOOL	27.80
					Vendor Total	**27.80**
	3/7/2024	148.81	208133678820	2/2/2024	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	16.24
			208133704972	2/9/2024	CH- ART SUPPLIES - TAGBOARD (3)	132.57
					Vendor Total	**148.81**
	3/14/2024	76.24	208133711588	2/12/2024	PAPER ROLL ART	76.24
					Vendor Total	**76.24**
	3/21/2024	448.10	208133782103	3/1/2024	BUILDING SUPPLIES	448.10
					Vendor Total	**448.10**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	3/28/2024	546.02	208133821588	3/12/2024	PRESCHOOL CLASSROOM SUPPLIES - DUBOIS	273.40
			208133825750	3/13/2024	PRESCHOOL CLASSROOM SUPPLIES - DUBOIS	227.00
			208133865196	3/21/2024	PRESCHOOL CLASSROOM SUPPLIES - DUBOIS	45.62
					Vendor Total	**546.02**
	4/4/2024	767.39	208133707471	2/9/2024	BLANKET PO 23-24 SCHOOL SUPPLIES	613.66
			208133752935	2/23/2024	BLANKET PO 23-24 SCHOOL SUPPLIES	7.14
			208133890795	3/27/2024	ART SUPPLIES FOR ART TEACHER	146.59
					Vendor Total	**767.39**
	4/11/2024	45.71	208133899565	3/28/2024	SUPPLIES FOR ART CLASS	45.71
					Vendor Total	**45.71**
	4/11/2024	472.25	208133732056	2/16/2024	ART SUPPLIES FOR BUNSICK	97.44
			208133774449	2/29/2024	PRESCHOOL CLASSROOM SUPPLIES-VALENTI	102.39
			208133920768	4/2/2024	BLANKET PO 23-24 SCHOOL SUPPLIES	147.64
			208133933023	4/4/2024	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	124.78
					Vendor Total	**472.25**
	4/18/2024	792.50	208133931680	4/4/2024	STORAGE BINS - (50)	792.50
					Vendor Total	**792.50**
	4/25/2024	206.08	208133970134	4/13/2024	SUPPLIES FOR PE CLASS	206.08
					Vendor Total	**206.08**
	4/25/2024	580.69	208133905272	4/4/2024	OFFICE SUPPLIES	81.25
			208133932769	4/15/2024	OFFICE SUPPLIES	499.44
					Vendor Total	**580.69**
	5/2/2024	134.48	208134015495	4/22/2024	PRESCHOOL CLASSROOM SUPPLIES - GOSSETT	50.94

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			208134048316	4/29/2024	BLANKET PURCHASE ORDER-ART/SCHOOL SUPPLIES 23-24	83.54
					Vendor Total	**134.48**
	5/9/2024	2,049.84	208133814834	3/11/2024	PRESCHOOL CLASSROOM SUPPLIES - DUBOIS	29.04
			208133825831	3/13/2024	KMO CLASSROOM SUPPLIES - GREEN, MEIER	329.03
			208133937392	4/5/2024	PRESCHOOL CLASSROOM SUPPLIES - DUBOIS	14.52
			208133961306	4/11/2024	PRESCHOOL CLASSROOM SUPPLIES-YEAGER	134.41
			208133978033	4/15/2024	PRESCHOOL CLASSROOM SUPPLIES-YEAGER	213.57
			208134003883	4/19/2024	PRESCHOOL CLASSROOM SUPPLIES - GOSSETT	919.82
			208134065764	5/2/2024	BLANKET PURCHASE ORDER-ART/SCHOOL SUPPLIES 23-24	391.92
			208134075801	5/3/2024	PRESCHOOL CLASSROOM SUPPLIES - GOSSETT	17.53
					Vendor Total	**2,049.84**
	5/16/2024	46.11	208134096275	5/9/2024	PRESCHOOL CLASSROOM SUPPLIES - GOSSETT	46.11
					Vendor Total	**46.11**
	5/23/2024	1,641.98	208134063820	5/1/2024	STOOLS SCIENCE LABS - WEST HIGH SCHOOL	899.35
			208134075989	5/3/2024	BUILDING SUPPLIES	20.72
			309104502662	5/8/2024	ART SUPPLIES FOR ART TEACHER	721.91
					Vendor Total	**1,641.98**
	5/30/2024	168.13	208133931205	4/4/2024	BLANKET PO 23-24 SCHOOL SUPPLIES	7.14
			208133991692	4/17/2024	ART SUPPLIES: PAINT, CLAY, GLUE, ETC.	37.00
			208134055650	4/30/2024	ART SUPPLIES: PAINT, CLAY, GLUE, ETC.	13.95
			208134084733	5/7/2024	ART SUPPLIES: PAINT, CLAY, GLUE, ETC.	110.04
					Vendor Total	**168.13**

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	6/6/2024	2,319.67	20813144833	5/22/2024	ECSE CLASSROOM SUPPLIES	6.78
			208134009419	4/20/2024	ART SUPPLIES: PAINT, CLAY, GLUE, ETC.	1,010.97
			208134081417	5/6/2024	DRAWING PAPER WHITE FOR ART ROOM	159.09
			208134083664	5/6/2024	PRESCHOOL CLASSROOM SUPPLIES - DUBOIS	121.23
			208134119261	5/15/2024	PRESCHOOL CLASSROOM SUPPLIES - VALENTI	39.93
			208134119262	5/15/2024	PRESCHOOL CLASSROOM SUPPLIES - SCHUESSLER	132.64
			208134124954	5/16/2024	ECSE CLASSROOM SUPPLIES	301.57
			208134124955	5/16/2024	PRESCHOOL CKLASSROOM SUPPLIES - SCHUESSLER	547.46
					Vendor Total	**2,319.67**
	6/13/2024	2,129.50	208133978995	4/15/2024	KMO CLASSROOM SUPPLIES - GREEN	68.48
			208134119169	5/15/2024	GENERAL OFFICE SUPPLIES	80.97
			208134152772	5/23/2024	PRESCHOOL CLASSROOM SUPPLIES - SCHUESSLER	38.99
			208134160014	5/28/2024	PRESCHOOL CLASSROOM SUPPLIES - SCHUESSLER	4.52
			208134166344	5/29/2024	PRESCHOOL CLASSROOM SUPPLIES - SONDERMAN	653.83
			208134169354	5/30/2024	PRESCHOOL CLASSROOM SUPPLIES - SONDERMAN	30.64
			208134177617	6/3/2024	KMO CLASSROOM SUPPLIES - GREEN	209.34
			208134178763	6/3/2024	KMO CLASSEOOM SUPPLIES -MEIER	350.84
			208134178808	6/3/2024	KMO CLASSROOM SUPPLIES - MEIER	691.89
					Vendor Total	**2,129.50**
	6/20/2024	1,068.56	208134190825	6/5/2024	PRESCHOOL CLASSROOM SUPPLIES - COLE	501.49
			208134196887	6/7/2024	PRESCHOOL CLASSROOM SUPPLIES - HENDEL	567.07
					Vendor Total	**1,068.56**

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	6/27/2024	482.04	208134192626	6/6/2024	PRESCHOOL CLASSROOM ITEMS - HENDEL	482.04
					Vendor Total	**482.04**
SCHOOLINKS, INC	7/28/2023	8,000.00	INV-0491	7/20/2023	ONLINE LICENCES FOR 5 HIGH SCHOOLS/BUSINESS DEPT	8,000.00
					Vendor Total	**8,000.00**
	2/9/2024	2,500.00	INV-0712	1/17/2024	SCHOOLINKS RECURRING TRAINING FOR COUNSELORS 23-24	2,500.00
					Vendor Total	**2,500.00**
SCHOOLMATE	8/18/2023	249.00	IN000600236	8/2/2023	CLASSROOM SUPPLIES	249.00
					Vendor Total	**249.00**
SCHOWALTER, ALEXANDRA	2/16/2024	60.91	REIMBSCHO WALTER	1/21/2024	REIMBURSE SUPPLIES FOR BUILD YOUR OWN BUSINESS	60.91
					Vendor Total	**60.91**
SCHREITER, JENNA L.	9/15/2023	490.00	23-7	8/21/2023	CH BAND - CLINICIAN SERVICES - HOOVER	490.00
					Vendor Total	**490.00**
	11/10/2023	476.00	INV 23-11	10/25/2023	Marching Band Clinician Svc	476.00
					Vendor Total	**476.00**
SCHUESSLER, KIM	10/6/2023	47.82	083123 TRAVEL	8/25/2023	083123 MILEAGE	47.82
					Vendor Total	**47.82**
	1/19/2024	106.06	REIMB121123	12/14/2023	PRESCHOOL CLASSROOM SUPPLIES - SCHUESSLER	106.06
					Vendor Total	**106.06**
	6/7/2024	124.68	REIMB492024	5/2/2024	PRESCHOOL CLASSROOM SUPPLIES - SCHUESSLER	124.68
					Vendor Total	**124.68**
SCHUHMACHER, JULIE	9/29/2023	98.25	083123 TRAVEL	9/19/2023	083123 MILEAGE	98.25
					Vendor Total	**98.25**
SCHULTE, ERIN	7/21/2023	0.00	063023 TRAVEL	6/30/2023	063023 MILEAGE	15.72
					Vendor Total	**15.72**
	9/15/2023	90.39	083123 TRAVEL	9/11/2023	083123 MILEAGE	90.39

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					Vendor Total	**90.39**
	10/20/2023	79.91	093023 TRAVEL	10/13/2023	093023 MILEAGE	79.91
					Vendor Total	**79.91**
	12/1/2023	91.70	103123 TRAVEL	11/21/2023	103123 MILEAGE	91.70
					Vendor Total	**91.70**
	12/15/2023	35.37	113023 TRAVEL	12/8/2023	NOVEMBER MILEAGE	35.37
					Vendor Total	**35.37**
	1/25/2024	44.54	123123 TRAVEL	1/18/2024	123123 MILEAGE	44.54
					Vendor Total	**44.54**
	2/16/2024	77.72	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	77.72
					Vendor Total	**77.72**
	3/8/2024	102.63	110724 TRAVEL	2/26/2024	110723 TRAVEL- SCHOOL OF CHARACTER, WASHINGTON, DC	102.63
					Vendor Total	**102.63**
	3/15/2024	75.71	022924 TRAVEL	3/12/2024	022924 MILEAGE	75.71
					Vendor Total	**75.71**
	5/10/2024	92.46	033124 TRAVEL	4/26/2024	033124 MILEAGE	92.46
					Vendor Total	**92.46**
	6/7/2024	160.80	043024 TRAVEL	5/16/2024	043024 MILEAGE	160.80
					Vendor Total	**160.80**
SCHULTE, MICHAEL	12/8/2023	1,651.27	23-014	12/2/2023	HANDRAIL	1,651.27
					Vendor Total	**1,651.27**
	1/5/2024	987.86	23-016	12/24/2023	NORTH HIGH POOL	987.86
					Vendor Total	**987.86**
	3/1/2024	1,105.60	24-002	2/25/2024	CONSTRUCTION-HAND RAIL & INSTALL	1,105.60
					Vendor Total	**1,105.60**
	3/21/2024	1,786.43	24-004	2/25/2024	CARPENTRY	1,786.43

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					Vendor Total	**1,786.43**
SCHULTZ, MEGHAN	3/8/2024	234.87	021024 TRAVEL	2/26/2024	021024 TRAVEL-ESEA, PORTLAND, OR	234.87
					Vendor Total	**234.87**
	5/10/2024	85.24	022124 TRAVEL	3/28/2024	022124 TRAVEL- RTI AT WORK, AUSTIN, TX	85.24
					Vendor Total	**85.24**
SCHUMERT, STEPHEN	9/1/2023	992.00	1958	8/7/2023	CHEER CAMP TSHIRTS (124 EA)	992.00
					Vendor Total	**992.00**
	9/15/2023	740.00	1969	9/7/2023	DISTRICT STEP TEAM T-SHIRTS-COVINGTON-JAMES	740.00
					Vendor Total	**740.00**
	10/6/2023	1,297.50	1973	9/14/2023	OUTDOOR SCHOOL T-SHIRTS	1,297.50
					Vendor Total	**1,297.50**
	12/1/2023	920.00	2005	11/10/2023	CHEER SWEATSHIRTS (46)	920.00
					Vendor Total	**920.00**
	12/8/2023	496.00	2016	11/27/2023	WRESTLING SHIRTS (62)	496.00
					Vendor Total	**496.00**
	12/15/2023	1,132.50	1999	11/9/2023	OUTDOOR CAMP T-SHIRTS 6-RED	1,132.50
					Vendor Total	**1,132.50**
	4/5/2024	835.00	2011	11/17/2023	TSHIRTS FOR DISTRICT STEP TEAM	835.00
					Vendor Total	**835.00**
	6/7/2024	256.00	2098	5/10/2024	TRACK SHIRTS- WEST MIDDLE	256.00
					Vendor Total	**256.00**
SCHWENT, PAUL	2/16/2024	49.58	012724 TRAVEL	2/7/2024	012724 TRAVEL-VRC CLASSIC, TROY, MO	49.58
					Vendor Total	**49.58**
SCOFFIC, MICHAEL	8/25/2023	29.89	REIMB 081723	8/16/2023	REIMB- SCIENCE CENTRAL MIDDLE	29.89
					Vendor Total	**29.89**
SCOVILLE, KRISTI	9/22/2023	146.07	073123 TRAVEL	9/12/2023	073123 MILEAGE	90.39
			083123 TRAVEL	9/12/2023	083123 MILEAGE	55.68

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					Vendor Total	**146.07**
	12/1/2023	178.82	093023 TRAVEL	11/21/2023	093023 MILEAGE	47.16
			103123 TRAVEL	11/21/2023	103123 MILEAGE	131.66
					Vendor Total	**178.82**
	3/29/2024	93.13	013124 TRAVEL	3/18/2024	013124 MILEAGE	93.13
					Vendor Total	**93.13**
	5/10/2024	129.98	022924 TRAVEL	4/15/2024	022924 MILEAGE	64.32
			033124 TRAVEL	4/15/2024	033124 MILEAGE	65.66
					Vendor Total	**129.98**
	6/7/2024	60.30	043024 TRAVEL	5/3/2024	043024 MILEAGE	60.30
					Vendor Total	**60.30**
SCREENFLEX PORTABLE PARTITIONS	12/15/2023	1,992.00	161264	12/5/2023	FREESTANDING PARTITION FOR OUR LIBRARY	1,992.00
					Vendor Total	**1,992.00**
SEABORN, ALLISON	9/29/2023	66.16	083123 TRAVEL	9/15/2023	083123 mileage	66.16
					Vendor Total	**66.16**
	10/27/2023	110.70	093023 TRAVEL	10/9/2023	093023 MILEAGE	110.70
					Vendor Total	**110.70**
	11/10/2023	49.13	103123 TRAVEL	11/7/2023	103123 MILEAGE	49.13
					Vendor Total	**49.13**
	12/22/2023	58.30	113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE	58.30
					Vendor Total	**58.30**
	2/9/2024	51.09	123123 TRAVEL	1/18/2024	123123 MILEAGE	51.09
					Vendor Total	**51.09**
	3/1/2024	73.03	013124 TRAVEL	2/23/2024	013124 MILEAGE	73.03

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**73.03**
	3/15/2024	76.38	022924 TRAVEL	3/7/2024	FEBRUARY 2024 MILEAGE	76.38
					Vendor Total	**76.38**
	5/10/2024	64.32	033124 TRAVEL	4/10/2024	033124 MILEAGE	64.32
					Vendor Total	**64.32**
	6/7/2024	65.66	043024 TRAVEL	5/14/2024	043024 MILEAGE	65.66
					Vendor Total	**65.66**
SEBOLD, JENNIFER	10/27/2023	85.15	093023 TRAVEL	10/23/2023	0930.23 MILEAGE-INCLUDES AUGUST, 2023	85.15
					Vendor Total	**85.15**
	11/10/2023	41.92	103123 TRAVEL	11/2/2023	103123 MILEAGE	41.92
					Vendor Total	**41.92**
	6/14/2024	67.67	053124 TRAVEL	6/5/2024	053124 MILEAGE	67.67
					Vendor Total	**67.67**
SECURITY EQUIPMENT SUPPLY	10/13/2023	373.60	W49489	9/26/2023	WIRELESS MOTION SENSOR WO#6985710	373.60
					Vendor Total	**373.60**
	12/1/2023	918.00	W72763	11/14/2023	ELECTRICAL SUPPLIES	918.00
					Vendor Total	**918.00**
	1/25/2024	3,520.55	W84587	12/12/2023	SAFETY/SECURITY	1,080.00
			W96407	1/10/2024	ELECTRICAL	2,440.55
					Vendor Total	**3,520.55**
	5/10/2024	430.73	X37383	4/9/2024	SPEAKER BRACKET	313.23
			X40169	4/16/2024	SPEAKER/BRACKET	117.50
					Vendor Total	**430.73**
SECURLY, INC.	9/29/2023	31,542.00	121301	8/22/2023	SOFTWARE	31,542.00
					Vendor Total	**31,542.00**
SEESAW LEARNING, INC.	12/8/2023	2,500.00	2023-86497	12/1/2023	SEESAW SUBSCRIPTION	2,500.00
					Vendor Total	**2,500.00**

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SELIMOVIC, NIHAD	10/13/2023	94.32	083123 TRAVEL	9/28/2023	083123 MILEAGE	23.58
			093023 TRAVEL	10/5/2023	093023 MILEAGE	70.74
					Vendor Total	**94.32**
	12/1/2023	94.32	103123 TRAVEL	11/21/2023	103123 MILEAGE	94.32
					Vendor Total	**94.32**
	12/15/2023	68.12	113023 TRAVEL	12/8/2023	NOVEMBER MILEAGE	68.12
					Vendor Total	**68.12**
	2/16/2024	36.18	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	36.18
					Vendor Total	**36.18**
	3/21/2024	76.38	022924 TRAVEL	3/18/2024	022924 MILEAGE	76.38
					Vendor Total	**76.38**
	5/10/2024	124.62	033124 TRAVEL	4/4/2024	033124 MILEAGE	48.24
			043024 TRAVEL	5/3/2024	043024 MILEAGE	76.38
					Vendor Total	**124.62**
SENSEMAN, BRENDA	12/15/2023	50.00	RETIREE INCENT-2023	12/13/2023	RETIREE INCENTIVE CHECK	50.00
					Vendor Total	**50.00**
SERNIAK, STEVEN	5/10/2024	575.00	TRKSTARTR 4/ 5/2024	5/7/2024	TRK OFFICIAL FL, VR, SUB CONF RED - PN, PS, PW	575.00
					Vendor Total	**575.00**
LITERACY STRATEGIES CONSULTING LLC	10/13/2023	2,220.00	1199	9/22/2023	CONSULTING	2,220.00
					Vendor Total	**2,220.00**
	10/27/2023	4,440.00	1211	9/29/2023	CONSULTING	4,440.00
					Vendor Total	**4,440.00**
	12/1/2023	1,480.00	1241	11/3/2023	CONSULTING	1,480.00
					Vendor Total	**1,480.00**
	1/12/2024	4,440.00	1277	12/8/2023	CONSULTING	4,440.00
					Vendor Total	**4,440.00**

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	3/1/2024	2,960.00	1346	2/9/2024	CONSULTING	2,960.00
					Vendor Total	**2,960.00**
	5/10/2024	13,320.00	1386	3/15/2024	CONSULTING	4,440.00
			1415	4/26/2024	LITERACY STRATEGIES CONSULTING PROFESSIONAL SERV	8,880.00
					Vendor Total	**13,320.00**
SET, KIM	11/3/2023	29.98	REIMB - SET 10132023	10/13/2023	REIMBURSE FOR SAFETY SHOES	29.98
					Vendor Total	**29.98**
SEYMOUR, MARY K.	1/25/2024	3,000.00	01/02/24 PRESENTATIO	1/19/2024	PROFESSIONAL DEVELOPMENT FOR COUNSELORS 1/2/24	3,000.00
					Vendor Total	**3,000.00**
SHAFFER, TARA	7/27/2023	131.00	053123 TRAVEL	6/30/2023	053123 MILEAGE	131.00
					Vendor Total	**131.00**
SHANNON, KAREN	7/14/2023	26.29	TRAVEL 051223	6/28/2023	051223	26.29
					Vendor Total	**26.29**
SHAPIRO, RAND	9/15/2023	41.75	REIMB.RS.FINGERPRINT	4/3/2023	REIMB.RS.FINGERPRINTS	41.75
					Vendor Total	**41.75**
SHARP, CHRIS	11/3/2023	1,510.00	1863A	10/4/2023	CH BAND MUSICAL ARRANGEMENT " TAPESTRY OF NATIONS"	780.00
			1863B	10/4/2023	CH BAND MUSICAL ARRANGEMENT "PURE IMAGINATION"	730.00
					Vendor Total	**1,510.00**
	11/17/2023	650.00	1863C	10/4/2023	SHEET MUSIC YOU CAN FLY CH BAND	650.00
					Vendor Total	**650.00**
SHEEHAN JACQUE	3/15/2024	215.72	012724 TRAVEL	3/5/2024	012724 TRAVEL- MMEA, OSAGE BEACH, MO	215.72
					Vendor Total	**215.72**
SHELLEY, KIMBERLY S.	4/5/2024	100.00	2162024	2/16/2024	WORKSHOP MIDDLE HIGH SCHOOL BAND DIRECTORS PERCUSS	100.00
					Vendor Total	**100.00**
SHEPPARD, TINA	8/11/2023	11.00	REIMB-7.15	7/15/2023	HOT CHOCOLATE FOR THE ADMIN KITCHEN	11.00

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					Vendor Total	**11.00**
SHERWIN WILLIAMS- SCHUETZ RD,	7/14/2023	388.96	0712-8	6/27/2023	PAINT AND PAINTING SUPPLIES	228.80
			0785-4	6/28/2023	PAINT AND PAINTING SUPPLIES	160.16
					Vendor Total	**388.96**
	7/21/2023	1,992.98	4150-0	7/7/2023	PAINT AND PAINTING SUPPLIES	1,420.98
			6741-5	7/7/2023	PAINT AND PAINTING SUPPLIES	343.20
			8465-3	7/6/2023	PAINT AND PAINTING SUPPLIES	228.80
					Vendor Total	**1,992.98**
	7/28/2023	1,130.77	8722-7	7/14/2023	PAINT AND PAINTING SUPPLIES	572.00
			8807-6	7/19/2023	PAINT AND PAINTING SUPPLIES	11.39
			8808-4	7/19/2023	PAINT AND PAINTING SUPPLIES	204.18
			8809-2	7/19/2023	PAINT AND PAINTING SUPPLIES	343.20
					Vendor Total	**1,130.77**
	8/4/2023	3,554.75	1783-8	7/21/2023	PAINT AND PAINTING SUPPLIES	343.20
			1922-2	7/25/2023	PAINT AND PAINTING SUPPLIES	(7.74)
			1927-1	7/25/2023	PAINT AND PAINTING SUPPLIES	45.76
			1928-9	7/25/2023	PAINT AND PAINTING SUPPLIES	228.80
			2036-0	7/27/2023	PAINT AND PAINTING SUPPLIES	45.76
			2093-1	7/28/2023	PAINT AND PAINTING SUPPLIES	228.80
			6807-4	7/20/2023	PAINT AND PAINTING SUPPLIES	191.05
			8464-6	7/6/2023	PAINT AND PAINTING SUPPLIES	1,324.56
			9072-6	7/27/2023	PAINT AND PAINTING SUPPLIES	925.76
			9073-4	7/27/2023	PAINT AND PAINTING SUPPLIES	228.80
					Vendor Total	**3,554.75**
	8/11/2023	1,046.41	2294-5	8/2/2023	PAINT AND PAINTING SUPPLIES	228.80
			2362-0	8/3/2023	PAINT AND PAINTING SUPPLIES	114.40
			2396-8	8/4/2023	PAINT AND PAINTING SUPPLIES	228.80
			2397-6	8/4/2023	PAINT AND PAINTING SUPPLIES	245.61
			2475-0	8/7/2023	PAINT AND PAINTING SUPPLIES	228.80
					Vendor Total	**1,046.41**
	8/18/2023	457.60	2535-1	8/8/2023	PAINT AND PAINTING SUPPLIES	114.40

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			2604-5	8/9/2023	PAINT AND PAINTING SUPPLIES	114.40
			2605-2	8/9/2023	PAINT AND PAINTING SUPPLIES	228.80
					Vendor Total	**457.60**
	8/25/2023	892.23	2933-8	8/17/2023	PAINT AND PAINTING SUPPLIES	88.30
			6892-6	8/11/2023	PAINT AND PAINTING SUPPLIES	228.80
			9540-2	8/16/2023	PAINT AND PAINTING SUPPLIES	135.35
			9541-0	8/16/2023	PAINT AND PAINTING SUPPLIES	165.22
			9542-8	8/16/2023	PAINT AND PAINTING SUPPLIES	274.56
					Vendor Total	**892.23**
	9/8/2023	228.80	9789-5	8/24/2023	PAINT AND PAINTING SUPPLIES	228.80
					Vendor Total	**228.80**
	9/15/2023	414.15	3451-0	8/29/2023	PAINT AND PAINTING SUPPLIES	353.20
			9765-5	8/24/2023	PAINT AND PAINTING SUPPLIES	60.95
					Vendor Total	**414.15**
	9/22/2023	1,417.80	0341-4	9/15/2023	PAINT AND PAINTING SUPPLIES	114.40
			3759-6	9/6/2023	PAINT AND PAINTING SUPPLIES	91.52
			3760-4	9/6/2023	PAINT AND PAINTING SUPPLIES	88.30
			3761-2	9/16/2023	PAINT AND PAINTING SUPPLIES	48.22
			4068-1	9/13/2023	PAINT AND PAINTING SUPPLIES	45.76
			9764-8	8/24/2023	PAINT AND PAINTING SUPPLIES	1,029.60
					Vendor Total	**1,417.80**
	9/29/2023	114.40	4397-4	9/20/2023	PAINT AND PAINTING SUPPLIES	114.40
					Vendor Total	**114.40**
	10/6/2023	1,645.92	0650-8	9/27/2023	PAINT AND PAINTING SUPPLIES	38.88
			0651-6	9/27/2023	PAINT AND PAINTING SUPPLIES	343.20
			1977-4	9/21/2023	PAINT AND PAINTING SUPPLIES	(2.04)
			4398-2	9/20/2023	PAINT AND PAINTING SUPPLIES	89.32
			4722-3	9/26/2023	PAINT AND PAINTING SUPPLIES	228.80
			4869-2	9/29/2023	PAINT AND PAINTING SUPPLIES	228.80
			4870-0	9/29/2023	PAINT AND PAINTING SUPPLIES	718.96
					Vendor Total	**1,645.92**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	10/27/2023	612.10	5354-4	10/11/2023	PAINT AND PAINTING SUPPLIES	42.70
			5355-1	10/11/2023	PAINT AND PAINTING SUPPLIES	74.16
			5356-9	10/11/2023	PAINT AND PAINTING SUPPLIES	228.80
			5684-4	10/18/2023	PAINT AND PAINTING SUPPLIES	14.76
			5685-1 10/18/23	10/18/2023	PAINT AND PAINTING SUPPLIES	228.80
			5981-4	10/24/2023	PAINT AND PAINTING SUPPLIES	22.88
					Vendor Total	**612.10**
	11/3/2023	251.68	6060-6	10/25/2023	PAINT AND PAINTING SUPPLIES	22.88
			6061-4	10/25/2023	PAINT AND PAINTING SUPPLIES	228.80
					Vendor Total	**251.68**
	11/10/2023	299.46	1479-1	10/31/2023	PAINT AND PAINTING SUPPLIES	114.40
			1480-9	10/31/2023	PAINT AND PAINTING SUPPLIES	41.50
			1481-7	10/31/2023	PAINT AND PAINTING SUPPLIES	143.56
					Vendor Total	**299.46**
	11/17/2023	686.40	6635-5	11/7/2023	PAINT AND PAINTING SUPPLIES	686.40
					Vendor Total	**686.40**
	12/1/2023	118.49	9970-6	11/15/2023	STEP LADDER	118.49
					Vendor Total	**118.49**
	12/1/2023	1,399.80	6634-8	11/7/2023	PAINT AND PAINTING SUPPLIES	343.20
			6744-5	11/9/2023	PAINT AND PAINTING SUPPLIES	228.80
			6936-7	11/14/2023	PAINT AND PAINTING SUPPLIES	343.20
			7120-7	11/17/2023	PAINT AND PAINTING SUPPLIES	228.80
			7363-7	11/16/2023	PAINT AND PAINTING SUPPLIES	27.00
			7364-5	11/16/2023	PAINT AND PAINTING SUPPLIES	228.80
					Vendor Total	**1,399.80**
	12/8/2023	758.86	7274-2	11/22/2023	PAINT AND PAINTING SUPPLIES	160.16
			7484-7	11/29/2023	PAINT AND PAINTING SUPPLIES	598.70
					Vendor Total	**758.86**
	12/15/2023	230.71	7531-5	11/30/2023	PAINT AND PAINTING SUPPLIES	45.76
			7833-5 12-07-23	12/7/2023	PAINT AND PAINTING SUPPLIES	184.95

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					Vendor Total	**230.71**
	1/12/2024	372.36	8315-2	12/21/2023	PAINT AND PAINTING SUPPLIES	343.20
			8316-0	12/21/2023	PAINT AND PAINTING SUPPLIES	29.16
					Vendor Total	**372.36**
	1/25/2024	695.72	8839-1	1/9/2024	PAINT AND PAINTING SUPPLIES	466.92
			8840-9	1/9/2024	PAINT AND PAINTING SUPPLIES	228.80
					Vendor Total	**695.72**
	2/2/2024	217.31	9315-1	1/25/2024	PAINT AND PAINTING SUPPLIES	9.81
			9316-9	1/25/2024	PAINT AND PAINTING SUPPLIES	207.50
					Vendor Total	**217.31**
	2/16/2024	785.92	2695-1	12/8/2023	PAINT AND PAINTING SUPPLIES	45.00
			3104-3	2/9/2024	PAINT AND PAINTING SUPPLIES	(5.70)
			3438-5	2/2/2024	PAINT AND PAINTING SUPPLIES	251.68
			7811-5	2/8/2024	PAINT AND PAINTING SUPPLIES	120.10
			9534-7	1/31/2024	PAINT AND PAINTING SUPPLIES	8.76
			9535-4	1/31/2024	PAINT AND PAINTING SUPPLIES	366.08
					Vendor Total	**785.92**
	2/23/2024	382.08	3105-0	2/9/2024	PAINT AND PAINTING SUPPLIES	(17.10)
			7810-7	2/8/2024	PAINT AND PAINTING SUPPLIES	399.18
					Vendor Total	**382.08**
	3/1/2024	853.49	0366-3	2/21/2024	PAINT AND PAINTING SUPPLIES	821.00
			7820-6	2/9/2024	PAINT AND PAINTING SUPPLIES	32.49
					Vendor Total	**853.49**
	3/15/2024	1,428.66	0865-4	3/5/2024	PAINT AND PAINTING SUPPLIES	274.56
			0866-2	3/5/2024	PAINT AND PAINTING SUPPLIES	1,154.10
					Vendor Total	**1,428.66**
	3/21/2024	503.36	0928-0	3/6/2024	PAINT AND PAINTING SUPPLIES	120.10
			0986-8	3/7/2024	PAINT AND PAINTING SUPPLIES	(5.70)
			1150-0	3/12/2024	PAINT AND PAINTING SUPPLIES	384.32
			1218-5	3/13/2024	PAINT AND PAINTING SUPPLIES	(18.24)
			4224-8	3/7/2024	PAINT AND PAINTING SUPPLIES	22.88

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					Vendor Total	**503.36**
	4/5/2024	974.53	1496-7	3/20/2024	PAINT AND PAINTING SUPPLIES	274.56
			1497-5	3/20/2024	PAINT AND PAINTING SUPPLIES	22.88
			1498-3	3/20/2024	PAINT AND PAINTING SUPPLIES	29.16
			1534-5	3/21/2024	PAINT AND PAINTING SUPPLIES	91.52
			1818-2	3/27/2024	PAINT AND PAINTING SUPPLIES	228.80
			1819-0	3/27/2024	PAINT AND PAINTING SUPPLIES	83.00
			1836-4	3/27/2024	PAINT AND PAINTING SUPPLIES	45.76
			4534-0	3/20/2024	PAINT AND PAINTING SUPPLIES	198.85
					Vendor Total	**974.53**
	5/10/2024	4,326.78	1883-6	3/28/2024	PAINT AND PAINTING SUPPLIES	364.89
			2356-2	4/9/2024	PAINT AND PAINTING SUPPLIES	386.29
			2369-5	4/9/2024	PAINT AND PAINTING SUPPLIES	91.52
			2539-3	4/12/2024	PAINT AND PAINTING SUPPLIES	228.80
			2739-9	4/17/2024	PAINT AND PAINTING SUPPLIES	228.80
			2782-9	4/18/2024	PAINT AND PAINTING SUPPLIES	228.80
			2846-2	4/19/2024	PAINT AND PAINTING SUPPLIES	97.54
			2847-0	4/19/2024	PAINT AND PAINTING SUPPLIES	233.28
			3021-1	4/24/2024	PAINT AND PAINTING SUPPLIES	228.80
			3510-3	5/6/2024	PAINT AND PAINTING SUPPLIES	114.40
			4022-6	2/28/2024	PAINT AND PAINTING SUPPLIES	63.72
			4580-3	3/22/2024	PAINT AND PAINTING SUPPLIES	802.50
			4770-0	3/29/2024	PAINT AND PAINTING SUPPLIES	311.80
			4853-4	4/3/2024	PAINT AND PAINTING SUPPLIES	114.40
			4995-3	4/8/2024	PAINT AND PAINTING SUPPLIES	233.97
			5015-9	4/9/2024	PAINT AND PAINTING SUPPLIES	(91.52)
			5193-4	4/16/2024	PAINT AND PAINTING SUPPLIES	114.40
			5400-3	4/23/2024	PAINT AND PAINTING SUPPLIES	228.80
			5476-3	4/25/2024	PAINT AND PAINTING SUPPLIES	114.40
			5575-2	4/30/2024	PAINT AND PAINTING SUPPLIES	231.19
					Vendor Total	**4,326.78**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	5/10/2024	60.61	2069-1	4/2/2024	PAINT AND PAINTING SUPPLIES	(42.99)
			2112-9 04/03/24	4/3/2024	PAINT AND PAINTING SUPPLIES	22.50
			3446-8	3/29/2024	PAINT AND PAINTING SUPPLIES	(38.00)
			3509-5	5/6/2024	PAINT AND PAINTING SUPPLIES	7.18
			4771-8	3/29/2024	PAINT AND PAINTING SUPPLIES	8.16
			4854-2	4/3/2024	PAINT AND PAINTING SUPPLIES	49.25
			5401-1	4/23/2024	PAINT AND PAINTING SUPPLIES	35.64
			5576-0	4/30/2024	PAINT AND PAINTING SUPPLIES	18.87
					Vendor Total	**60.61**
	6/7/2024	1,651.95	3620-0	5/8/2024	PAINT AND PAINTING SUPPLIES	181.98
			3666-3	5/9/2024	PAINT AND PAINTING SUPPLIES	228.80
			4279-4	5/24/2024	PAINT AND PAINTING SUPPLIES	228.80
			4551-6	5/31/2024	PAINT AND PAINTING SUPPLIES	137.28
			5998-6	5/15/2024	PAINT AND PAINTING SUPPLIES	34.92
			5999-4	5/15/2024	PAINT AND PAINTING SUPPLIES	343.20
			6169-3	5/21/2024	PAINT AND PAINTING SUPPLIES	343.20
			6170-1	5/21/2024	PAINT AND PAINTING SUPPLIES	90.10
			6171-9	5/21/2024	PAINT AND PAINTING SUPPLIES	63.67
					Vendor Total	**1,651.95**
	6/14/2024	2,109.51	0656-4	5/30/2024	PAINT AND PAINTING SUPPLIES	356.76
			0690-3	6/3/2024	PAINT AND PAINTING SUPPLIES	237.76
			0702-6	6/4/2024	PAINT AND PAINTING SUPPLIES	(78.99)
			4233-1	5/23/2024	PAINT AND PAINTING SUPPLIES	116.64
			4415-4	5/29/2024	PAINT AND PAINTING SUPPLIES	228.80
			4617-5	6/3/2024	PAINT AND PAINTING SUPPLIES	251.92
			4624-1	6/3/2024	PAINT AND PAINTING SUPPLIES	274.56
			4625-8	6/3/2024	PAINT AND PAINTING SUPPLIES	45.76
			6203-0	5/22/2024	PAINT AND PAINTING SUPPLIES	228.80
			6447-1	5/23/2024	PAINT AND PAINTING SUPPLIES	(18.52)
			8473-3	5/16/2024	PAINT AND PAINTING SUPPLIES	466.02

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					Vendor Total	**2,109.51**
	6/28/2024	829.39	4744-7	6/5/2024	PAINT AND PAINTING SUPPLIES	373.14
			4745-4	6/5/2024	PAINT AND PAINTING SUPPLIES	114.40
			5307-2	6/18/2024	PAINT AND PAINTING SUPPLIES	228.80
			5330-4	6/18/2024	PAINT AND PAINTING SUPPLIES	(613.50)
			5331-2	6/18/2024	PAINT AND PAINTING SUPPLIES	613.50
			5437-7	6/20/2024	PAINT AND PAINTING SUPPLIES	45.76
			5512-7	6/21/2024	PAINT AND PAINTING SUPPLIES	68.64
			6672-6	6/10/2024	PAINT AND PAINTING SUPPLIES	(1.35)
					Vendor Total	**829.39**
SHEVITZ, LINDA	9/8/2023	30.00	REIMB SHEVITZ 072323	7/23/2023	REIMBURSE FOR SAFETY SHOES	30.00
					Vendor Total	**30.00**
	10/20/2023	24.89	083123 TRAVEL	10/5/2023	083123 MILEAGE	3.93
			093023 TRAVEL	10/5/2023	093023 MILEAGE	20.96
					Vendor Total	**24.89**
	11/10/2023	39.30	103123 TRAVEL	11/6/2023	103123 MILEAGE	39.30
					Vendor Total	**39.30**
	12/15/2023	35.37	113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE	35.37
					Vendor Total	**35.37**
	1/12/2024	43.23	123123 TRAVEL	1/4/2024	123123 MILEAGE	43.23
					Vendor Total	**43.23**
	2/16/2024	48.24	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	48.24
					Vendor Total	**48.24**
	3/21/2024	58.96	022924 TRAVEL	3/13/2024	FEBRUARY 2024 MILEAGE	58.96
					Vendor Total	**58.96**
	5/10/2024	76.38	033124 TRAVEL	4/9/2024	033124 MILEAGE	34.84

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			043024 TRAVEL	5/3/2024	043024 MILEAGE	41.54
					Vendor Total	**76.38**
	6/14/2024	51.59	053124 TRAVEL	5/31/2024	MAY 2024 MILEAGE	51.59
					Vendor Total	**51.59**
SHINN, CHRISTINA L.	11/10/2023	500.00	PKWY-10-27-23	10/27/2023	CLINICIAN FOR PKWY ALL DIST CHOIR HS	500.00
					Vendor Total	**500.00**
SHIRLEY, CHRISTOPHER	1/12/2024	55.96	110723 TRAVEL	11/29/2023	110723 TRAVEL- NCC, WASHINGTON, DC	55.96
					Vendor Total	**55.96**
SHIRT KONG INC.	10/13/2023	2,793.80	80451	9/20/2023	T-SHIRTS FOR BLUE RIBBON AWARD	2,793.80
					Vendor Total	**2,793.80**
	11/10/2023	947.25	80856	10/26/2023	CHOIR TSHIRTS (84 EA)	947.25
					Vendor Total	**947.25**
SHIRTS'NSHITE LLC	12/15/2023	796.89	103844	11/10/2023	CHOIR TSHIRTS-NORTH	796.89
					Vendor Total	**796.89**
	2/16/2024	362.10	103843	1/23/2024	CHOIR VAHOLLA SHIRTS-NORTH	362.10
					Vendor Total	**362.10**
SHOW ME WEIGHTS	4/5/2024	3,265.00	001885	3/15/2024	FOOTBALL WEIGHTS-NORTH	3,265.00
					Vendor Total	**3,265.00**
SID BOEDEKER SAFETY SHOE SRVC	8/24/2023	2,944.96	299803	7/13/2023	SAFETY SHOES FOR MAINTENANCE PERSONNEL	140.00
			302001	7/6/2023	SAFETY SHOES FOR MAINTENANCE PERSONNEL	145.00
			302002	7/6/2023	SAFETY SHOES FOR MAINTENANCE PERSONNEL	145.00
			302003	7/6/2023	SAFETY SHOES FOR MAINTENANCE PERSONNEL	250.00
			302004	7/6/2023	SAFETY SHOES FOR MAINTENANCE PERSONNEL	124.99
			302005	7/6/2023	SAFETY SHOES FOR MAINTENANCE PERSONNEL	134.99
			302009	7/6/2023	SAFETY SHOES FOR GROUNDS PERSONNEL	140.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			302010	7/6/2023	SAFETY SHOES FOR GROUNDS PERSONNEL	174.99
			302011	7/6/2023	SAFETY SHOES FOR MAINTENANCE PERSONNEL	250.00
			302012	7/6/2023	SAFETY SHOES FOR MAINTENANCE PERSONNEL	145.00
			302682	7/6/2023	SAFETY SHOES FOR GROUNDS PERSONNEL	145.00
			302684	7/6/2023	SAFETY SHOES FOR GROUNDS PERSONNEL	145.00
			302685	7/6/2023	SAFETY SHOES FOR MAINTENANCE PERSONNEL	120.00
			302686	7/6/2023	SAFETY SHOES FOR MAINTENANCE PERSONNEL	140.00
			302690	7/6/2023	SAFETY SHOES FOR GROUNDS PERSONNEL	140.00
			302691	7/6/2023	SAFETY SHOES FOR MAINTENANCE PERSONNEL	124.99
			302694	7/6/2023	SAFETY SHOES FOR MAINTENANCE PERSONNEL	120.00
			302698	7/6/2023	SAFETY SHOES FOR WAREHOUSE PERSONNEL	120.00
			302699	7/6/2023	SAFETY SHOES FOR WAREHOUSE PERSONNEL	120.00
			302700	7/6/2023	SAFETY SHOES FOR MAINTENANCE PERSONNEL	120.00
					Vendor Total	**2,944.96**
	8/24/2023	1,029.97	299853	7/27/2023	SAFETY SHOES FOR MAINTENANCE PERSONNEL	114.99
			299854	7/27/2023	SAFETY SHOES FOR MAINTENANCE PERSONNEL	114.99
			3020007	7/6/2023	SAFETY SHOES FOR SPECIAL CREW PERSONNEL	120.00
			302008	7/6/2023	SAFETY SHOES FOR WAREHOUSE PERSONNEL	120.00
			302683	7/6/2023	SAFETY SHOES FOR WAREHOUSE PERSONNEL	120.00
			302688	7/6/2023	SAFETY SHOES FOR WAREHOUSE PERSONNEL	120.00
			302689	7/6/2023	SAFETY SHOES FOR WAREHOUSE PERSONNEL	105.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			302693	7/6/2023	SAFETY SHOES FOR MAINTENANCE PERSONNEL	100.00
			302697	7/6/2023	SAFETY SHOES FOR MAINTENANCE PERSONNEL	114.99
					Vendor Total	**1,029.97**
	10/12/2023	190.00	1-1-T1004984	10/2/2023	SAFETY SHOES FOR MAINTENANCE PERSONNEL	190.00
					Vendor Total	**190.00**
	10/19/2023	120.00	1-1-T1005084	10/12/2023	SAFETY SHOES FOR MAINTENANCE PERSONNEL	120.00
					Vendor Total	**120.00**
	12/7/2023	160.00	243527	12/4/2023	SAFETY SHOES FOR MAINTENANCE PERSONNEL	160.00
					Vendor Total	**160.00**
	2/8/2024	2,804.90	300601	1/24/2024	SAFETY SHOES FOR MAINTENANCE PERSONNEL	140.00
			300602	1/24/2024	SAFETY SHOES FOR GROUNDS PERSONNEL	140.00
			300603	1/24/2024	SAFETY SHOES FOR GROUNDS PERSONNEL	120.00
			300604	1/24/2024	SAFETY SHOES FOR GROUNDS PERSONNEL	179.99
			300605	1/24/2024	SAFETY SHOES FOR GROUNDS PERSONNEL	145.00
			300606	1/24/2024	SAFETY SHOES FOR SPECIAL CREW PERSONNEL	144.99
			300607	1/24/2024	SAFETY SHOES FOR SPECIAL CREW PERSONNEL	150.00
			300608	1/24/2024	SAFETY SHOES FOR SPECIAL CREW PERSONNEL	109.99
			300609	1/24/2024	SAFETY SHOES FOR SPECIAL CREW PERSONNEL	124.99
			300610	1/24/2024	SAFETY SHOES FOR SPECIAL CREW PERSONNEL	170.00
			300611	1/24/2024	SAFETY SHOES FOR SPECIAL CREW PERSONNEL	160.00
			300612	1/24/2024	SAFETY SHOES FOR SPECIAL CREW PERSONNEL	160.00
			300613	1/24/2024	SAFETY SHOES FOR WAREHOUSE PERSONNEL	127.99

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			300614	1/24/2024	SAFETY SHOES FOR GROUNDS PERSONNEL	140.00
			300616	1/24/2024	SAFETY SHOES FOR WAREHOUSE PERSONNEL	115.00
			302596	1/24/2024	SAFETY SHOES FOR MAINTENANCE PERSONNEL	125.00
			302597	1/24/2024	SAFETY SHOES FOR SPECIAL CREW PERSONNEL	121.99
			302598	1/24/2024	SAFETY SHOES FOR SPECIAL CREW PERSONNEL	130.00
			302599	1/24/2024	SAFETY SHOES FOR MAINTENANCE PERSONNEL	149.98
			302600	1/24/2024	SAFETY SHOES FOR MAINTENANCE PERSONNEL	149.98
					Vendor Total	**2,804.90**
	2/8/2024	344.68	294156	1/12/2024	SAFETY SHOES FOR MAINTENANCE PERSONNEL	100.00
			294157	1/12/2024	SAFETY SHOES FOR MAINTENANCE PERSONNEL	100.00
			300620	1/24/2024	SAFETY SHOES FOR WAREHOUSE PERSONNEL	49.98
			302595	1/24/2024	SAFETY SHOES FOR MAINTENANCE PERSONNEL	94.70
					Vendor Total	**344.68**
	2/15/2024	125.00	286050	12/22/2023	SAFETY SHOES FOR WAREHOUSE PERSONNEL	125.00
					Vendor Total	**125.00**
	3/7/2024	100.00	299067	3/5/2024	SAFETY SHOES FOR MAINTENANCE PERSONNEL	100.00
					Vendor Total	**100.00**
	5/16/2024	160.00	INV-163148	4/30/2024	SAFETY SHOES FOR SPECIAL CREW PERSONNEL	160.00
					Vendor Total	**160.00**
SIEVEKING, INCORPORATED	8/4/2023	3,783.56	905316	7/28/2023	FUEL - FACILITIES	3,783.56
					Vendor Total	**3,783.56**
	8/4/2023	2,049.46	905257	7/27/2023	FUEL - FACILITIES	2,049.46
					Vendor Total	**2,049.46**

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SILVERMAN, KAREN	7/27/2023	61.45	REIMB 041623	4/16/2023	PHOTOGRAPHY UNIT IN ART CLASS (PHOTOFINISHING)	17.95
			REIMB 051123	5/11/2023	CLAY FOR POTTERY CLASS	43.50
					Vendor Total	**61.45**
	12/1/2023	50.00	RETIREE INCENT 2023	11/29/2023	RETIREE INCENTIVE CHECK	50.00
					Vendor Total	**50.00**
SILVERMINTZ, BENJAMIN	8/11/2023	708.77	072123 TRAVEL	7/28/2023	072123 TRAVEL- MCDA, SPRINGFIELD, MO	708.77
					Vendor Total	**708.77**
	1/19/2024	100.00	SILVERMINTZ REMB11051	1/4/2024	SHEET MUSIC SIGNED SEALED DELIVERED CH CHOIR	100.00
					Vendor Total	**100.00**
	3/8/2024	80.00	012724 TRAVEL	2/26/2024	012724 TRAVEL- MMEA, OSAGE BEACH, MO	80.00
					Vendor Total	**80.00**
SIMMONS, HOLLY	9/1/2023	21.99	REIMB 081723	8/17/2023	4TH GRADE SUPPLIES	21.99
					Vendor Total	**21.99**
	9/8/2023	78.94	REIMB 082423	8/24/2023	FLOOR LAMP REPLACEMENT AND CHART PAPER	56.96
			REIMB 082523	8/25/2023	4TH GRADE- TRAY TABLE	21.98
					Vendor Total	**78.94**
	10/6/2023	27.22	REIMB 081923	8/19/2023	4TH GRADE SUPPLIES	27.22
					Vendor Total	**27.22**
	5/10/2024	15.00	REIMB030624	4/4/2024	ELA CIRRICULUM SUPPLIES	15.00
					Vendor Total	**15.00**
SIMPHER, JULIE	9/8/2023	46.51	073123 TRAVEL	8/21/2023	073123 MILEAGE	46.51
					Vendor Total	**46.51**
	9/15/2023	60.92	083123 TRAVEL	9/1/2023	083123 MILEAGE	60.92
					Vendor Total	**60.92**

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	11/3/2023	125.11	093023 TRAVEL	10/18/2023	093023 MILEAGE- PAT	125.11
					Vendor Total	**125.11**
	12/15/2023	66.81	103123 TRAVEL	11/21/2023	103123 MILEAGE	66.81
					Vendor Total	**66.81**
	1/12/2024	122.49	113023 TRAVEL	12/15/2023	113023 MILEAGE-PAT	122.49
					Vendor Total	**122.49**
	1/19/2024	67.47	123123 TRAVEL	1/5/2024	123123 MILEAGE	67.47
					Vendor Total	**67.47**
	2/16/2024	115.00	REIMB1302024	1/11/2024	SIMPHER-CONFERENCED OF THE YOUNG YEARS	115.00
					Vendor Total	**115.00**
	3/8/2024	85.09	013124 TRAVEL	2/26/2024	013124 MILEAGE	85.09
					Vendor Total	**85.09**
	5/10/2024	94.47	022924 TRAVEL	4/1/2024	022924 MILEAGE-PAT	94.47
					Vendor Total	**94.47**
	6/7/2024	101.84	043024 TRAVEL	5/16/2024	043024 MILEAGE	101.84
					Vendor Total	**101.84**
	6/14/2024	42.88	053124 TRAVEL	5/31/2024	MAY 2024 MILEAGE	42.88
					Vendor Total	**42.88**
	6/14/2024	339.69	030724 TRAVEL	6/3/2024	030724 TRAVEL- YOUNG YEARS CONF., OSAGE BEACH, MO	227.80
			033124 TRAVEL	5/28/2024	033124 MILEAGE	111.89
					Vendor Total	**339.69**
SIMPSON MATERIAL CO. LLC	4/5/2024	335.14	4380122	3/22/2024	RIVER SAND	335.14
					Vendor Total	**335.14**
SIMPSON, SHERIANN	7/21/2023	29,944.00	2023-24	7/7/2023	1 YEAR LICENCES FOR PARKWAY HIGH SCHOOLS FOR 23-24	29,944.00
					Vendor Total	**29,944.00**

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SINNOTT, JANE	1/19/2024	512.21	103123 TRAVEL	1/8/2024	103123 TRAVEL-OUTDOOR SCHOOL-INCLUDES SEPT & OCT	512.21
					Vendor Total	**512.21**
	6/7/2024	26.90	REIMB 040124	4/1/2024	REIMB 040124 CULTURE NIGHT HENNA	26.90
					Vendor Total	**26.90**
SIPP-WHITE, JEANETTE	9/29/2023	50.00	RETIREE INCENTIVE	9/25/2023	CARE ATC INCENTIVE	50.00
					Vendor Total	**50.00**
SIRENGPS, INC.	9/15/2023	842.70	PKWYSD-08082023	8/11/2023	911 SUBSCRIPTION	842.70
					Vendor Total	**842.70**
	3/8/2024	18.00	PKWYSD-01192024	2/6/2024	911 SERVICES	18.00
					Vendor Total	**18.00**
	5/10/2024	2,658.00	PKWYSD-03122024	3/12/2024	911 SERVICES	2,658.00
					Vendor Total	**2,658.00**
SISTAKEEPER EMPOWERMENT CENTER	9/14/2023	28,000.00	PO# 3624003-00	8/25/2023	EDUCATIONAL DEVELOPMENT	28,000.00
					Vendor Total	**28,000.00**
SITEONE LANDSCAPE SUPPLY, LLC	8/3/2023	1,463.04	132862131-001	7/27/2023	CALCINED & PLATE CLAY	1,513.04
			132881403-001	7/27/2023	CALCINED & PLATE CLAY	(50.00)
					Vendor Total	**1,463.04**
	1/11/2024	1,860.00	136572852-001	12/20/2023	GROUNDS DEPARTMENT SUPPLIES	1,860.00
					Vendor Total	**1,860.00**
	3/28/2024	2,280.00	138223232-001	2/21/2024	CALCINED & PLATE CLAY	2,280.00
					Vendor Total	**2,280.00**
	5/23/2024	220.59	141189399-001	5/7/2024	GROUNDS DEPARTMENT SUPPLIES	220.59
					Vendor Total	**220.59**
	6/27/2024	330.89	142839603-001	6/14/2024	GROUNDS DEPARTMENT SUPPLIES	330.89

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					Vendor Total	**330.89**
	8/11/2023	945.04	132630049-001	7/20/2023	ROUNDUP QUICKPRO	945.04
					Vendor Total	**945.04**
SKORBURG, JAMES	8/4/2023	91.70	030123-063023 TRAVEL	6/30/2023	030123-063023 MILEAGE	91.70
					Vendor Total	**91.70**
SLADE, JACOB	3/8/2024	2,000.00	022624	2/26/2024	MARK WADE SCHOLAR AWARD PSOUTH HIGH - SLADE	2,000.00
					Vendor Total	**2,000.00**
SLMD, INC.	8/10/2023	44.80	238753	6/14/2023	NAME BADGES	44.80
					Vendor Total	**44.80**
	8/24/2023	25.40	240001	8/15/2023	NAME PLATE/WITH LOGO/FOR LAUREN FARRELLY/W.SHIPPIN	15.70
			240185	8/15/2023	NAME PLATE/WITH LOGO/GINA COVINGTON-JAMES	9.70
					Vendor Total	**25.40**
	10/5/2023	224.00	239120	7/5/2023	NAME TAGS FOR NEW ADMIN	180.60
			240762	9/21/2023	NAMETAG ENGRAVED	18.00
			240857	9/25/2023	BADGES	25.40
					Vendor Total	**224.00**
	10/27/2023	18.00	241203	10/2/2023	BADGE - R. SEUC	18.00
					Vendor Total	**18.00**
	11/9/2023	18.00	241569	11/1/2023	NAME BADGE - AMIE GOSSETT	18.00
					Vendor Total	**18.00**
	11/30/2023	25.40	241723	10/26/2023	COUNSELOR NAMEPLATES	25.40
					Vendor Total	**25.40**
	3/7/2024	25.40	243426	2/8/2024	NEW STAFF NAME BADGES	25.40
					Vendor Total	**25.40**
	3/28/2024	84.60	243503	2/15/2024	NAME TAGS	84.60
					Vendor Total	**84.60**
	5/23/2024	25.40	244936	5/3/2024	COMM STAFF NAMEBADGES SAMSON	25.40
					Vendor Total	**25.40**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	5/30/2024	51.40	245047	5/16/2024	NAME PLATE, HOLDER, NAME TAGS	51.40
					Vendor Total	**51.40**
SLMFCA	6/7/2024	215.00	HOF INDUC 5/19/24	5/16/2024	HOF INDUC CEREMONY FOR KINNEY - PNH	215.00
					Vendor Total	**215.00**
SMAJIC, MEHMED	12/22/2023	78.60	113023 TRAVEL	12/15/2023	113023 MILEAGE	78.60
					Vendor Total	**78.60**
	2/9/2024	31.44	123123 TRAVEL	1/23/2024	123123 MILEAGE	31.44
					Vendor Total	**31.44**
	3/15/2024	42.88	013124 TRAVEL	3/7/2024	JANUARY 2024 MILEAGE	42.88
					Vendor Total	**42.88**
	3/21/2024	48.24	022924 TRAVEL	3/18/2024	022924 MILEAGE	48.24
					Vendor Total	**48.24**
	5/10/2024	26.13	033124 TRAVEL	4/4/2024	033124 MILEAGE	26.13
					Vendor Total	**26.13**
	6/7/2024	75.04	043024 TRAVEL	5/28/2024	043024 MILEAGE	17.42
			053124 TRAVEL	6/5/2024	053124 MILEAGE	57.62
					Vendor Total	**75.04**
SMARTSHEET INC.	8/25/2023	1,992.00	INV1425520	7/25/2023	SOFTWARE	1,992.00
					Vendor Total	**1,992.00**
SMITH, GLEN	6/7/2024	425.00	30	5/7/2024	WEST HIGH BASS PLAYER FOR 2 CONCERTS	425.00
					Vendor Total	**425.00**
SMITH, NICHOLAS	2/9/2024	600.00	17	1/25/2024	DJ SERVICES	600.00
					Vendor Total	**600.00**
	4/26/2024	600.00	18	4/3/2024	PROM MIRROR BOOTH	600.00
					Vendor Total	**600.00**
SMITH, TRACY	8/18/2023	175.97	062823 TRAVEL	8/14/2023	062823 TRAVEL- PLC, MINNEAPOLIS, MN	175.97

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**175.97**
SMITH, TRICIA	8/18/2023	25.00	REIMB 073123	7/31/2023	LARGE LAUNDRY BASKERS	25.00
					Vendor Total	**25.00**
SMYTH, KELLY	7/27/2023	98.91	063023 TRAVEL	6/30/2023	063023 MILEAGE	98.91
					Vendor Total	**98.91**
	8/18/2023	155.24	073123 TRAVEL	8/8/2023	073123 MILEAGE	155.24
					Vendor Total	**155.24**
	9/15/2023	100.87	083123 TRAVEL	8/31/2023	083123 MILEAGE	100.87
					Vendor Total	**100.87**
SCHELDE NORTH AMERICA	10/12/2023	664.00	451883L	7/17/2023	VOLLEYBALL SIDELINE MARKERS	220.00
			452499L	8/1/2023	PRINTED VB NET TAPE	444.00
					Vendor Total	**664.00**
	12/21/2023	1,337.00	457953L	12/10/2023	VOLLEYBALL POST(S) PADDING PAIR - PSOUTH HIGH	1,337.00
					Vendor Total	**1,337.00**
	2/8/2024	4,838.00	459005L	1/19/2024	VOLLEYBALL SYSTEM-NORTH BID#24-101	4,838.00
					Vendor Total	**4,838.00**
SNOW, CARTER	7/27/2023	98.28	062823 TRAVEL	6/30/2023	062823 TRAVEL (ISTE)	98.28
					Vendor Total	**98.28**
	9/15/2023	32.10	083123 TRAVEL	9/5/2023	083123 MILEAGE	32.10
					Vendor Total	**32.10**
	10/13/2023	82.53	093023 TRAVEL	9/28/2023	093023 MILEAGE	82.53
					Vendor Total	**82.53**
	12/8/2023	0.00	103123 TRAVEL	11/21/2023	103123 MILEAGE	58.30
					Vendor Total	**58.30**
	12/15/2023	36.03	113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE	36.03

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**36.03**
	1/12/2024	196.50	123123 TRAVEL	1/5/2024	123123 MILEAGE	196.50
					Vendor Total	**196.50**
	2/16/2024	77.72	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	77.72
					Vendor Total	**77.72**
	3/15/2024	97.15	022924 TRAVEL	3/5/2024	022924 MILEAGE	97.15
					Vendor Total	**97.15**
	5/10/2024	279.77	022124 TRAVEL	3/28/2024	022124 TRAVEL- RTI AT WORK, AUSTIN, TX	80.78
			033124 TRAVEL	4/2/2024	033124 MILEAGE	97.15
			043024 TRAVEL	5/3/2024	043024 MILEAGE	101.84
					Vendor Total	**279.77**
	6/28/2024	62.98	053124 TRAVEL	6/10/2024	053124 MILEAGE	62.98
					Vendor Total	**62.98**
SOLAR CONTROL FILMS INC	1/11/2024	1,862.00	60940	12/21/2023	SAFETY & SECURITY	1,862.00
					Vendor Total	**1,862.00**
	1/25/2024	1,155.00	61215	1/12/2024	SAFETY & SECURITY	1,155.00
					Vendor Total	**1,155.00**
	2/1/2024	1,050.00	61323	1/25/2024	SAFETY & SECURITY	1,050.00
					Vendor Total	**1,050.00**
	2/8/2024	126.00	61377	1/30/2024	SAFETY & SECURITY	126.00
					Vendor Total	**126.00**
	2/15/2024	2,750.00	61392	1/31/2024	SAFETY & SECURITY	2,750.00
					Vendor Total	**2,750.00**
	2/22/2024	770.00	61594	2/15/2024	SAFETY & SECURITY	770.00
					Vendor Total	**770.00**
	3/7/2024	7,674.00	61611	2/16/2024	SAFETY & SECURITY	2,944.00
			61800	2/28/2024	SAFETY & SECURITY	1,050.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			61835	2/29/2024	SAFETY & SECURITY	3,680.00
					Vendor Total	**7,674.00**
	3/21/2024	1,820.00	62033	3/12/2024	SAFETY & SECURITY	1,820.00
					Vendor Total	**1,820.00**
	4/4/2024	2,812.00	62135	3/19/2024	SAFETY & SECURITY	1,472.00
			62279	3/26/2024	SAFETY & SECURITY	1,340.00
					Vendor Total	**2,812.00**
	4/11/2024	590.00	62315	3/28/2024	SAFETY & SECURITY	590.00
					Vendor Total	**590.00**
	4/18/2024	2,745.00	62362	4/1/2024	SAFETY & SECURITY	590.00
			62426	4/4/2024	SAFETY & SECURITY	1,565.00
			62507	4/9/2024	SAFETY & SECURITY	590.00
					Vendor Total	**2,745.00**
	4/25/2024	385.00	62609	4/16/2024	SAFETY & SECURITY	385.00
					Vendor Total	**385.00**
SOLAR OCEAN 3 LLC	9/22/2023	4,320.00	SOL-10653-100	8/31/2023	SOLAR LEASE PAYMENTS FOR 2023-2024	2,160.00
			SOL-10654-100	8/31/2023	SOLAR LEASE PAYMENTS FOR 2023-2024	2,160.00
					Vendor Total	**4,320.00**
	3/1/2024	7,830.00	SOL-10636-101	1/31/2024	SOLAR LEASE PAYMENTS FOR 2023-2024	2,160.00
			SOL-10638-101	1/31/2024	SOLAR LEASE PAYMENTS FOR 2023-2024	1,620.00
			SOL-10641-101	1/31/2024	SOLAR LEASE PAYMENTS FOR 2023-2024	2,160.00
			SOL-10644-101	1/31/2024	SOLAR LEASE PAYMENTS FOR 2023-2024	1,890.00
					Vendor Total	**7,830.00**
	4/5/2024	3,780.00	SOL-10630-101	1/31/2024	SOLAR LEASE PAYMENTS FOR 2023-2024	2,160.00
			SOL-10639-101	1/31/2024	SOLAR LEASE PAYMENTS FOR 2023-2024	1,620.00
					Vendor Total	**3,780.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	5/10/2024	31,860.00	SOL-10633-102	3/22/2024	SOLAR LEASE PAYMENTS FOR 2023-2024	1,620.00
			SOL-10635-102	3/22/2024	SOLAR LEASE PAYMENTS FOR 2023-2024	2,160.00
			SOL-10637-102	3/22/2024	SOLAR LEASE PAYMENTS FOR 2023-2024	1,890.00
			SOL-10640-104	4/30/2024	SOLAR LEASE PAYMENTS FOR 2023-2024	2,160.00
			SOL-10642-101	3/31/2024	SOLAR LEASE PAYMENTS FOR 2023-2024	2,160.00
			SOL-10643-101	1/31/2024	SOLAR LEASE PAYMENTS FOR 2023-2024	2,160.00
			SOL-10645-102	3/22/2024	SOLAR LEASE PAYMENTS FOR 2023-2024	2,160.00
			SOL-10647-102	3/22/2024	SOLAR LEASE PAYMENTS FOR 2023-2024	1,890.00
			SOL-10649-102	3/22/2024	SOLAR LEASE PAYMENTS FOR 2023-2024	2,160.00
			SOL-10650-102	3/22/2024	SOLAR LEASE PAYMENTS FOR 2023-2024	2,160.00
			SOL-10651-102	3/22/2024	SOLAR LEASE PAYMENTS FOR 2023-2024	2,160.00
			SOL-10652-101	1/31/2024	SOLAR LEASE PAYMENTS FOR 2023-2024	2,160.00
			SOL-10657-102	3/22/2024	SOLAR LEASE PAYMENTS FOR 2023-2024	1,890.00
			SOL-10658-101	3/31/2024	SOLAR LEASE PAYMENTS FOR 2023-2024	1,620.00
			SOL-10659-102	3/22/2024	SOLAR LEASE PAYMENTS FOR 2023-2024	1,620.00
			SOL-10660-102	3/22/2024	SOLAR LEASE PAYMENTS FOR 2023-2024	1,890.00
					Vendor Total	**31,860.00**
SOMMER, PATRICIA	9/29/2023	23.58	083123 TRAVEL	9/19/2023	083123 MILEAGE	23.58
					Vendor Total	**23.58**
	10/13/2023	49.78	093023 TRAVEL	10/5/2023	093023 MILEAGE	49.78
					Vendor Total	**49.78**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	11/17/2023	52.40	103123 TRAVEL	11/8/2023	103123 MILEAGE	52.40
					Vendor Total	**52.40**
	1/19/2024	52.40	113023 TRAVEL	1/10/2024	113023 MILEAGE	52.40
					Vendor Total	**52.40**
	1/25/2024	34.06	123123 TRAVEL	1/18/2024	123123 MILEAGE	34.06
					Vendor Total	**34.06**
	3/21/2024	96.48	013124 TRAVEL	3/13/2024	JANUARY 2024 MILEAGE	45.56
			022924 TRAVEL	3/13/2024	FEBRUARY 2024 MILEAGE	50.92
					Vendor Total	**96.48**
	5/10/2024	34.84	033124 TRAVEL	4/26/2024	033124 MILEAGE	34.84
					Vendor Total	**34.84**
	6/7/2024	53.60	043024 TRAVEL	5/16/2024	043024 MILEAGE	53.60
					Vendor Total	**53.60**
	6/14/2024	53.60	053124 TRAVEL	5/31/2024	MAY 2024 MILEAGE	53.60
					Vendor Total	**53.60**
SONDERMAN, KIMBERLY	11/17/2023	120.00	REIMB 10172023	10/17/2023	PUMPKINS FOR PRESCHOOL CLASSROOM - SONDERMAN	120.00
					Vendor Total	**120.00**
	1/19/2024	25.86	REIMB120423	12/6/2023	PRESCHOOL CLASSROOM SUPPLIES	25.86
					Vendor Total	**25.86**
SONG, RACHEL	2/2/2024	136.26	121323 TRAVEL	1/17/2024	121323 TRAVEL- NEW APPROACH CONF., CHICAGO, IL	136.26
					Vendor Total	**136.26**
SONOVA USA INC	10/6/2023	743.37	5139572968	9/12/2023	HEARING DEVICE FOR STUDENT AT OAK BROOK	743.37
					Vendor Total	**743.37**
SOUTHERN RECOGNITION, INC.	7/27/2023	2,558.40	2360	6/30/2023	CHAMPIONSHIP RINGS FOR PSOUTH HIGH GIRLS SWIM	2,558.40
					Vendor Total	**2,558.40**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
SPARTAN TOOL LLC	9/8/2023	2,522.32	IN00123326	8/25/2023	SPARTAN MODEL 100 DRAIN CLEANING MACHINE	2,522.32
					Vendor Total	**2,522.32**
	2/16/2024	1,019.33	IN00133205	12/3/2023	PLUMBING	1,019.33
					Vendor Total	**1,019.33**
SPAVALE, JANE	2/16/2024	29.48	REIMB SPAVALE 020424	2/4/2024	REIMBURSE FOR SAFETY SHOES	29.48
					Vendor Total	**29.48**
SPEAKS, ELAINA	3/29/2024	15.41	022924 TRAVEL	3/22/2024	022924 MILEAGE	15.41
					Vendor Total	**15.41**
SPECIAL SCHOOL DIST. OF ST. LOUIS COUNTY	8/4/2023	3,594.47	TA-50/50-23-2	6/27/2023	2ND SEMESTER PARAPROFESSIONAL OVERTIME	3,594.47
					Vendor Total	**3,594.47**
	8/11/2023	885.96	504BILL-590-23	7/25/2023	THERAPIST	885.96
					Vendor Total	**885.96**
	9/1/2023	20,033.52	HB-590-23-02	7/13/2023	HOMEBOUND INSTRUCTION 2ND SEMESTER 2022-23	20,033.52
					Vendor Total	**20,033.52**
	2/23/2024	10,118.58	HB-590-24-01	2/5/2024	HOMEBOUND SERVICES 1ST SEMESTER	10,118.58
					Vendor Total	**10,118.58**
	4/11/2024	3,379.47	TA-50/50-24-1	3/8/2024	SSD 50/50 PARA BILLBACK 1ST SEMESTER 2023-24	3,379.47
					Vendor Total	**3,379.47**
	5/3/2024	4,000.00	FY24 E.B. AGREEMENT	4/16/2024	LEGAL SETTLEMENT	4,000.00
					Vendor Total	**4,000.00**
	5/10/2024	633.33	FY24-7-40	1/26/2024	SHARED TRANSPORTATION COSTS FOR FOSTER STUDENT	95.00
			FY24-7-9	1/9/2024	SHARED TRANSPORTATION COSTS FOR FOSTER STUDENT	190.00
			FY24-8-15	2/22/2024	SHARED TRANSPORTATION FOR FOSTER STUDENT	95.00
			FY24-9-38	3/15/2024	SHARED TRANSPORTATION COST FOR FOSTER STUDENT	253.33

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**633.33**
	5/17/2024	26,000.00	PPHSA-BJC-24	1/9/2024	SPARK! PPHSA 23-24 SCHOOL YEAR CLINICAL ROTATION	13,000.00
			PPHSA-ST. LUKES-24	1/9/2024	SPARK! PPHSA 23-24 SCHOOL YEAR CLINICAL ROTATION	13,000.00
					Vendor Total	**26,000.00**
	6/7/2024	2,975.00	FY24 AHC #24-0016	5/28/2024	SETTLEMENT M.R.	2,975.00
					Vendor Total	**2,975.00**
SPECIALTY PAPERS & SUPPLIES LLC	9/7/2023	1,734.39	IN177232	7/10/2023	SPECIALTY PAPER FOR PRINT SHOP USE	405.70
			IN177917	7/26/2023	SPECIALTY PAPER FOR PRINT SHOP USE	880.08
			IN178027	7/28/2023	SPECIALTY PAPER FOR PRINT SHOP USE	448.61
					Vendor Total	**1,734.39**
	9/21/2023	801.13	IN178648	8/14/2023	SPECIALTY PAPER FOR PRINT SHOP USE	401.47
			IN179971	9/19/2023	SPECIALTY PAPER FOR PRINT SHOP USE	399.66
					Vendor Total	**801.13**
	9/28/2023	581.40	IN180194	9/25/2023	SPECIALTY PAPER FOR PRINT SHOP USE	581.40
					Vendor Total	**581.40**
	11/30/2023	1,168.66	IN181990	11/10/2023	SPECIALTY PAPER FOR PRINT SHOP USE	1,168.66
					Vendor Total	**1,168.66**
	3/14/2024	1,087.32	IN182947	12/7/2023	SPECIALTY PAPER FOR PRINT SHOP USE	1,087.32
					Vendor Total	**1,087.32**
	4/18/2024	574.19	IN186525	3/20/2024	SPECIALTY PAPER FOR PRINT SHOP USE	551.38
			IN186553	3/20/2024	SPECIALTY PAPER FOR PRINT SHOP USE	22.81
					Vendor Total	**574.19**
	5/23/2024	1,428.42	IN187537	4/17/2024	SPECIAL PAPER ORDERS	956.22
			IN187973	4/29/2024	SPECIALTY PAPER	472.20

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**1,428.42**
	5/30/2024	477.55	IN188614	5/16/2024	SPECIAL GRADUATION PAPER	477.55
					Vendor Total	**477.55**
SPECTOR, JEFF	12/22/2023	258.39	110423 TRAVEL	12/18/2023	110423 TRAVEL- MSBA, KANSAS CITY, MO	258.39
					Vendor Total	**258.39**
SPECTRUM ENVIRONMENTAL, LLC	5/24/2024	1,232.64	2-2224-0019	2/22/2024	ASBESTOS ABATEMENT RM 2609 NORTH HIGH	1,232.64
					Vendor Total	**1,232.64**
	6/28/2024	20,937.29	2-0317-0119	6/13/2024	ENVIRONMENTAL SERVICES	4,632.74
			2-0322-0119	6/13/2024	ENVIRONMENTAL SERVICES	5,300.00
			2-0323-0119	6/13/2024	ENVIRONMENTAL SERVICES	5,355.46
			3-0318-0119	6/13/2024	ENVIRONMENTAL SERVICES	5,649.09
					Vendor Total	**20,937.29**
	6/28/2024	3,000.00	2-0402-0119	4/30/2024	PAYMENT AND PERFORMANCE BOND REIMBURSEMENT	3,000.00
					Vendor Total	**3,000.00**
SPELLICY, ALEX	10/6/2023	85.08	071923 TRAVEL	9/19/2023	071923 TRAVEL- ARGUMENT DRIVEN TRNING, DALLAS, TX	85.08
					Vendor Total	**85.08**
SPENCER FANE LLP	10/6/2023	2,891.70	1217447	9/7/2023	LEGAL FEES	2,891.70
					Vendor Total	**2,891.70**
SPORTSFIELDS4U	8/11/2023	4,883.10	551	7/26/2023	DIAMOND PRO FIELD CONDITIONER	4,883.10
					Vendor Total	**4,883.10**
	3/1/2024	4,924.10	556	2/15/2024	DIAMOND PRO FIELD CONDITIONER	4,924.10
					Vendor Total	**4,924.10**
	4/5/2024	4,924.10	557	3/12/2024	DIAMOND PRO FIELD CONDITIONER	4,924.10
					Vendor Total	**4,924.10**
SPORTSPRINT INC	7/13/2023	1,184.00	366898	6/21/2023	BASEBALL CAMP TSHIRTS - WEST HIGH SCHOOL	1,184.00
					Vendor Total	**1,184.00**
SPRADLING, KATHERINE	12/22/2023	126.87	111923 TRAVEL	12/11/2023	111923 TRAVEL- DECA, NY, NY	126.87
					Vendor Total	**126.87**

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SPRAY SERVICES, INC.	8/4/2023	29,475.44	CY0723-3086A	7/21/2023	ASBESTOS ABATEMENT, REPAIR, ENCAPSUL, ENCLOSR SVCS	17,880.84
			CY0723-3089A	7/21/2023	INSURANCE CLAIM MASON RIDGE 12-26-22	3,380.06
			CY0723-3090A	7/21/2023	INSURANCE CLAIM FOR CRAIG ELEMENTARY	8,214.54
					Vendor Total	**29,475.44**
	9/15/2023	2,529.08	CY0923-3107A	9/8/2023	ENVIRONMENTAL SERVICES	2,529.08
					Vendor Total	**2,529.08**
	9/22/2023	4,505.75	CY0823-3103A	8/24/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	3,950.75
			CY0923-3095A	9/12/2023	ENVIRONMENTAL SERVICES	555.00
					Vendor Total	**4,505.75**
	9/29/2023	18,951.43	CY0923-3097A	9/11/2023	ENVIRONMENTAL SERVICES	13,460.00
			CY0923-3097A-1	9/11/2023	ENVIRONMENTAL SERVICES	5,491.43
					Vendor Total	**18,951.43**
	10/13/2023	15,848.43	CY1023-3111A	10/4/2023	ENVIRONMENTAL SERVICES	15,848.43
					Vendor Total	**15,848.43**
	10/20/2023	21,079.91	CY0823-3099A	8/24/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	21,079.91
					Vendor Total	**21,079.91**
	11/10/2023	21,372.83	CY0823-3083A	8/14/2023	ASBESTOS ABATEMENT	21,372.83
					Vendor Total	**21,372.83**
	11/17/2023	437.81	CY1123-3127A	11/14/2023	BLANKET PURCHASE ORDER	437.81
					Vendor Total	**437.81**
	12/1/2023	3,225.22	CY1123-3128A	11/17/2023	ASBESTOS ABATEMENT	3,225.22
					Vendor Total	**3,225.22**
	12/8/2023	716.17	CY1123-3134A	11/14/2023	ENVIRONMENTAL SERVICES	716.17
					Vendor Total	**716.17**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	12/22/2023	727.07	CY1123-3136A	11/30/2023	REMOVAL/DISPOSAL OF ASBESTOS NEM	727.07
					Vendor Total	**727.07**
	4/19/2024	1,021.88	CY0124-3152A	1/30/2024	ENVIRONMENTAL SERVICES	1,021.88
					Vendor Total	**1,021.88**
SPS BUSINESS SERVICES	7/21/2023	38,270.00	15101	6/30/2023	BLANKET P.O. FOR 2022-2023 COURSE TUITION	270.00
			15126	6/30/2023	LAUNCH VIRTUAL TUITION FEES FOR SUMMER SCHOOL	38,000.00
					Vendor Total	**38,270.00**
	11/10/2023	40,630.00	15574	11/3/2023	BLANKET P.O. FOR 2023-2024 VIRTUAL COURSE TUITION	40,630.00
					Vendor Total	**40,630.00**
	2/2/2024	3,816.00	15959	1/12/2024	BLANKET P.O. FOR 2023-2024 VIRTUAL COURSE TUITION	3,816.00
					Vendor Total	**3,816.00**
	3/1/2024	270.00	16316	2/21/2024	FEE FOR GARMINS NOT RETURNED	270.00
					Vendor Total	**270.00**
	5/10/2024	75,514.50	16357	3/29/2024	BLANKET P.O. FOR 2023-2024 VIRTUAL COURSE TUITION	75,514.50
					Vendor Total	**75,514.50**
	6/28/2024	58,488.80	16636	6/13/2024	BLANKET P.O. FOR 2023-2024 VIRTUAL COURSE TUITION	10,908.80
			16809	6/14/2024	BLANKET P.O. FOR 2023-2024 VIRTUAL COURSE TUITION	1,080.00
			16837	6/20/2024	BLANKET P.O. FOR 2023-2024 VIRTUAL COURSE TUITION	46,500.00
					Vendor Total	**58,488.80**
SSI FURNISHINGS	8/11/2023	357.70	30574	8/1/2023	'L' CLIP HARDWARE AND FREIGHT	357.70
					Vendor Total	**357.70**
	1/25/2024	262.00	30768	12/11/2023	DISCOVER ROCKER CHAIR, 16" SEAT HEIGHT, COLOR: ROY	262.00
					Vendor Total	**262.00**
	3/8/2024	335.20	30825	2/13/2024	"L" CLIPS	335.20
					Vendor Total	**335.20**

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SSM SELECT REHAB ST LOUIS LLC	7/28/2023	150.00	967025870	7/7/2023	STRETCHING PROG/ONSITE PRESENTATION FOR FACILITIES	150.00
					Vendor Total	**150.00**
ST LOUIS AREA DIAPER BANK	11/3/2023	1,200.00	4599	10/16/2023	DIAPER BANK	1,200.00
					Vendor Total	**1,200.00**
	1/12/2024	1,225.00	4664	1/3/2024	DIAPER BANK- DIAPERS AND FEMININE PRODUCTS	1,225.00
					Vendor Total	**1,225.00**
ST. CHARLES CHAPTER SPEBSQSA-A045	9/22/2023	585.00	10078	9/7/2023	REG FEES (39) ACAPPELLOOZA FALL	585.00
					Vendor Total	**585.00**
ST. CHARLES HIGH SCHOOL	2/9/2024	750.00	ST CHAS WRES 1/2024	1/24/2024	ST. CHARLES WRES INV - PCH, PNH	750.00
					Vendor Total	**750.00**
	2/9/2024	300.00	FIRST CAP XC 9/1/23	1/31/2024	ST. CHAS 1ST CAPITOL B, G XC MEET - PNH	300.00
					Vendor Total	**300.00**
	4/5/2024	410.16	STCW V BBALL 3/3024	4/2/2024	BBALL V TOURN 3/15/24 - PSH	410.16
					Vendor Total	**410.16**
	5/24/2024	600.00	PCH 0624	5/14/2024	SUMMER SHOOTOUT REGISTRATION, JV AND V TEAMS	600.00
					Vendor Total	**600.00**
ST. CLAIR R -XIII SCHOOL DISTRICT	1/11/2024	300.00	ST CLAIR G WRES 1/24	1/5/2024	ST CL WRES G VAR TOURN - PWH	300.00
					Vendor Total	**300.00**
	1/12/2024	600.00	ST CL B WRES 1/20/24	1/5/2024	ST CLAIR B WRES 1/20/24-PNH, PWH	600.00
					Vendor Total	**600.00**
ST. GENEVIEVE BAND BOOSTER	8/11/2023	250.00	STGEN-2023-SH	8/4/2023	SH BAND - MARCHING FESTIVAL REGIS - KINWORTHY	250.00
					Vendor Total	**250.00**
	5/10/2024	500.00	102624NHB	4/22/2024	ENTRY FEE STE GEN MARCHING BAND COMP NH BAND	250.00
			102624SHB	4/29/2024	ENTRY FEE STE GEN MARCHING SH BAND	250.00

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					Vendor Total	**500.00**
ST. JOHN VIANNEY HIGH SCHOOL	1/25/2024	556.22	VIAN JV WRES 1/5/24	1/18/2024	VIANNEY JV WRES TOURN 1/5/24-PNH, PWH	251.28
			VIAN VAR WRES 1/6/24	1/18/2024	VIANNEY VAR WRES TOURN 1/6-PNH, PWH	304.94
					Vendor Total	**556.22**
ST. JOHN, JAMES	9/29/2023	50.00	RETIREE INCENTIVE	9/25/2023	CARE ATC INCENTIVE	50.00
					Vendor Total	**50.00**
	5/24/2024	50.00	WELLNESS 2024	5/14/2024	RETIREE WELLNESS INCENTIVE	50.00
					Vendor Total	**50.00**
ST. JOSEPH CHURCH MANCHESTER	11/17/2023	2,000.00	GYM RENTAL-DEPOSIT	11/10/2023	GYM RENTAL FOR SOUTH HIGH WINTER 2023/24 SEASON	2,000.00
					Vendor Total	**2,000.00**
ST. JOSEPH'S ACADEMY	12/15/2023	400.00	MIDWEST INV BBALL'23	12/6/2023	SJA MIDWEST G BBALL TOURN - PSH	400.00
					Vendor Total	**400.00**
ST. LOUIS POST-DISPATCH	9/15/2023	260.99	10486773 08/25/23	8/25/2023	CH LIBRARY NEWSPAPER SUBSCRIPTION	260.99
					Vendor Total	**260.99**
ST. LOUIS PRIORY SCHOOL	2/9/2024	143.90	PRIORY INV WRES 2024	2/2/2024	PRIORY B WRES INV - PNH	143.90
					Vendor Total	**143.90**
ST. LOUIS PUBLIC SCHOOLS	11/10/2023	38.00	Parkway M-V Transpor	10/26/2023	SHARED TRANSPORTATION COST FOR SIT STUDENT	38.00
					Vendor Total	**38.00**
	12/1/2023	24.00	CSMB CONG INVIT FEE	11/6/2023	CONGRESS INVIT DEBATE FEE-W HIGH	24.00
					Vendor Total	**24.00**
ST. LOUIS AREA BUSINESS HEALTH COALITION	12/8/2023	13,120.00	10/01/2023-9/30/2024	11/16/2023	MEMBERSHIP FEE 10/1/23-9/30/24	13,120.00
					Vendor Total	**13,120.00**
ST. LOUIS AREA FOOD BANK	8/10/2023	928.60	AOR132618-1	4/12/2023	SUPPLIES FOR PARKWAY FOOD PANTRY - APRIL 2023	337.74
			AOR134145-1	5/16/2023	SUPPLIES FOR PARKWAY FOOD PANTRY-MAY 2023	41.96

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			AOR135155-1	6/15/2023	SUPPLIES FOR PARKWAY FOOD PANTRY- JUNE 2023	548.90
					Vendor Total	**928.60**
	8/17/2023	258.32	AOR136502-1	7/19/2023	SUPPLIES FOR PARKWAY FOOD PANTRY- JULY 2023 NEMS	258.32
					Vendor Total	**258.32**
	11/16/2023	368.09	CLAYMONT DONATION	11/9/2023	DONATION FROM FUNDRAISER	368.09
					Vendor Total	**368.09**
	1/4/2024	1,837.52	AOR138107-1	8/31/2023	FOR FOOD PANTRY SUPPLIES	364.57
			AOR138798-1	9/19/2023	FOR FOOD PANTRY SUPPLIES	157.14
			AOR139323-1	10/2/2023	FOR FOOD PANTRY SUPPLIES	174.60
			AOR140070-1	10/23/2023	FOR FOOD PANTRY SUPPLIES	449.73
			AOR140266-1	10/30/2023	FOR FOOD PANTRY SUPPLIES	675.48
			AOR141065-1	11/16/2023	FOR FOOD PANTRY SUPPLIES	16.00
					Vendor Total	**1,837.52**
	2/15/2024	176.58	AOR139355-1	2/14/2024	FOOD PANTRY NEEDS	104.76
			AOR141602-1	2/14/2024	FOOD PANTRY NEEDS	71.82
					Vendor Total	**176.58**
	4/18/2024	276.02	AOR142298-1	12/14/2023	STL FOOD BANK INVOICES - FOOD PANTRY PURCHASE	193.32
			AOR143275-1	1/9/2024	STL FOOD BANK INVOICE- FOOD PANTRY SUPPLY	82.70
					Vendor Total	**276.02**
ST. LOUIS BOILER SUPPLY CO	8/11/2023	280.80	0588623-IN	7/28/2023	RELIEF VALVE	137.80
			0588779-IN	8/1/2023	PRESSURE REDUCING VALVE	143.00
					Vendor Total	**280.80**
	8/25/2023	1,013.54	0589654-IN	8/16/2023	LOW WATER CUT OUT BOARD	494.00
			0589655-IN	8/16/2023	BODY GASKET	20.54

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			0589888-IN	8/21/2023	2" GAS REGULATOR	499.00
					Vendor Total	**1,013.54**
	10/13/2023	639.86	0592504-IN	9/28/2023	GAS VALVE WO#6988071	333.00
			0593201-IN	10/6/2023	AIR VENT/PRESSURE GAUGE	306.86
					Vendor Total	**639.86**
	11/3/2023	2,172.00	0594793-IN	10/25/2023	HVAC PARTS	2,160.00
			0594794-IN	10/25/2023	GASKET	12.00
					Vendor Total	**2,172.00**
	11/17/2023	20.00	0596330-IN	11/9/2023	FLAME SENSOR	20.00
					Vendor Total	**20.00**
	12/1/2023	742.72	0597289-IN	11/21/2023	SLEEVE AND GASKET	86.27
			0597290-IN	11/21/2023	BURNER KIT FOR BOILER	656.45
					Vendor Total	**742.72**
	12/8/2023	117.75	0597495-IN	11/27/2023	HVAC	117.75
					Vendor Total	**117.75**
	12/22/2023	2,330.79	0598582-IN	12/7/2023	PUMP	883.24
			0599341-IN	12/14/2023	HVAC	1,447.55
					Vendor Total	**2,330.79**
	1/5/2024	542.00	0598723-IN	12/8/2023	BEARING ASSEMBLY / GASKET	488.00
			0599445-IN	12/15/2023	BEARING ASSEMBLY PARTS	30.00
			0599831-IN	12/20/2023	SPRAY ADHESIVE	24.00
					Vendor Total	**542.00**
	1/19/2024	415.68	0601169-IN	1/10/2024	HVAC-REGULATORS	415.68
					Vendor Total	**415.68**
	2/16/2024	1,866.95	0603351-IN	2/1/2024	HVAC	1,787.05
			0603352-IN	2/1/2024	MAXITROL REGULATOR	79.90
					Vendor Total	**1,866.95**
	3/15/2024	27.20	0606248-IN	3/6/2024	GASKETS (FLANGE)	27.20
					Vendor Total	**27.20**
	5/10/2024	599.16	0608765-IN	4/12/2024	IGNITOR	599.16
					Vendor Total	**599.16**

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	6/7/2024	320.10	0611234-IN	5/16/2024	PLUMBING SUPPLIES	287.10
			0612121-IN	6/3/2024	SPRAY ADH	33.00
					Vendor Total	**320.10**
	6/28/2024	869.19	0612753-IN	6/13/2024	FLOW SWITCH AND VALVE	321.50
			0612838-IN	6/14/2024	BOILER PARTS	547.69
					Vendor Total	**869.19**
ST. LOUIS CARDINALS STADIUM TOURS	9/15/2023	2,511.00	CH DANCE 092923	9/6/2023	CH- DANCE TEAM CARDINALS TICKET SALES	2,511.00
					Vendor Total	**2,511.00**
	10/27/2023	1,814.00	CLAYMONT 11/16/23	9/7/2023	FIELD TRIP ADMISSION - 4TH GR.	707.00
			CLAYMONT 11/17/23	9/7/2023	FIELD TRIP ADMISSION - 4TH GR.	1,107.00
					Vendor Total	**1,814.00**
	3/22/2024	16,416.00	39688546	2/20/2024	TICKETS TO CARDINALS BASEBALL - W HIGH FUNDRAISER	16,416.00
					Vendor Total	**16,416.00**
ST. LOUIS CNTY HEALTH DEPT	11/10/2023	100.00	IN0071701 08/24/23	8/24/2023	MOBILE FOOD TRUCK OPERATING PERMIT	100.00
					Vendor Total	**100.00**
	3/21/2024	1,416.00	IN0074924	3/14/2024	POOL PERMIT SH	354.00
			IN0075135	3/14/2024	POOL PERMIT NH	354.00
			IN0075336	3/14/2024	POOL PERMIT INVOICE	354.00
			IN0075337	3/14/2024	POOL PERMIT CH	354.00
					Vendor Total	**1,416.00**
	4/5/2024	3,860.00	IN0075707	4/3/2024	STLCO OPERATING PERMITS	193.00
			IN0075714	4/3/2024	STLCO OPERATING PERMITS	193.00
			IN0075721	4/3/2024	STLCO OPERATING PERMITS	193.00
			IN0075736	4/3/2024	STLCO OPERATING PERMITS	193.00
			IN0075737	4/3/2024	STLCO OPERATING PERMITS	193.00
			IN0075738	4/3/2024	STLCO OPERATING PERMITS	193.00
			IN0075743	4/3/2024	STLCO OPERATING PERMITS	193.00
			IN0075752	4/3/2024	STLCO OPERATING PERMITS	193.00

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			IN0075763	4/3/2024	STLCO OPERATING PERMITS	193.00
			IN0075775	4/3/2024	STLCO OPERATING PERMITS	193.00
			IN0075876	4/3/2024	STLCO OPERATING PERMITS	193.00
			IN0075905	4/3/2024	STLCO OPERATING PERMITS	193.00
			IN0076008	4/3/2024	STLCO OPERATING PERMITS	193.00
			IN0076012	4/3/2024	STLCO OPERATING PERMITS	193.00
			IN0076035	4/3/2024	STLCO OPERATING PERMITS	193.00
			IN0076044	4/3/2024	STLCO OPERATING PERMITS	193.00
			IN0076067	4/3/2024	STLCO OPERATING PERMITS	193.00
			IN0076074	4/3/2024	STLCO OPERATING PERMITS	193.00
			IN0076089	4/3/2024	STLCO OPERATING PERMITS	193.00
			IN0076090	4/3/2024	STLCO OPERATING PERMITS	193.00
					Vendor Total	**3,860.00**
	5/10/2024	1,744.00	IN0073816	4/3/2024	STLCO OPERATING PERMITS	193.00
			IN0075708	4/3/2024	STLCO OPERATING PERMITS	193.00
			IN0075709	4/3/2024	STLCO OPERATING PERMITS	193.00
			IN0075720	4/3/2024	STLCO OPERATING PERMITS	193.00
			IN0075753	4/3/2024	STLCO OPERATING PERMITS	193.00
			IN0075756	4/3/2024	STLCO OPERATING PERMITS	193.00
			IN0075761	4/3/2024	STLCO OPERATING PERMITS	193.00
			IN0075850 CORR	3/6/2024	STLCO OPERATING PERMITS	7.00
			IN0075900	4/3/2024	STLCO OPERATING PERMITS	193.00
			IN0075912	4/3/2024	STLCO OPERATING PERMITS	193.00
					Vendor Total	**1,744.00**
	5/10/2024	75.00	IN0076403	4/2/2024	PCH CONCESSIONS FOOD PERMIT	75.00
					Vendor Total	**75.00**
ST. LOUIS CNTY PARKS - GREENSFELDER	2/2/2024	6,266.00	35127579	1/25/2024	ALL DISTRICT ART SHOW APRIL 24-28, 2024	6,266.00
					Vendor Total	**6,266.00**
ST. LOUIS CNTY PARKS- CLAYTON	8/25/2023	528.00	PERMIT #6044	5/30/2023	SERVICE LEARNING DAY-5K RACE NORTH	528.00

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					Vendor Total	**528.00**
ST. LOUIS COUNTY POLICE DEPARTMENT	11/3/2023	800.00	2	6/28/2023	MUSIC ON MAIN TABLE SPONSORSHIP	800.00
					Vendor Total	**800.00**
	3/29/2024	800.00	2 03/06/24	3/6/2024	WILDWOD MUSIC-ON-MAIN TABLE SPONSORSHIP	800.00
					Vendor Total	**800.00**
DEPARTMENT OF PUBLIC WORKS	8/11/2023	3,892.72	152181	7/10/2023	ALCOHOL COMPLIANCE CHECKS	3,892.72
					Vendor Total	**3,892.72**
	8/11/2023	888.29	152182	7/10/2023	GRADUATION SATURATION	888.29
					Vendor Total	**888.29**
	10/13/2023	130.00	002680-12-23	10/1/2023	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	59.00
			003428-12-23	10/1/2023	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	71.00
					Vendor Total	**130.00**
	11/17/2023	2,775.00	001923-01-24	11/1/2023	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	162.00
			002283-01-24	11/1/2023	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	40.00
			002336-01-24	11/1/2023	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	30.00
			002345-01-24	11/1/2023	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	198.00
			002384-01-24	11/1/2023	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	177.00
			002662-01-24	11/1/2023	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	118.00
			002680-01-24	11/1/2023	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	367.00
			002682-01-24	11/1/2023	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	100.00
			002688-01-24	11/1/2023	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	40.00
			002925-01-24	11/1/2023	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	89.00
			003426-01-24	11/1/2023	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	121.00

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			003428-01-24	11/1/2023	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	423.00
			004456-01-24	11/1/2023	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	30.00
			004478-01-24	11/1/2023	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	496.00
			004495-01-24	11/1/2023	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	118.00
			004802-01-24	11/1/2023	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	207.00
			006189-01-24	11/1/2023	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	59.00
					Vendor Total	**2,775.00**
	12/15/2023	10.00	001574-01-24	11/1/2023	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	10.00
					Vendor Total	**10.00**
	4/26/2024	236.00	T031024E1541092	3/10/2024	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	145.00
			T091023E1541092	9/10/2023	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	91.00
					Vendor Total	**236.00**
	5/10/2024	1,153.00	001923-07-24	5/1/2024	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	142.00
			002345-07-24	5/1/2024	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	148.00
			002680-07-24	5/1/2024	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	71.00
			002925-07-24	5/1/2024	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	59.00
			003426-07-24	5/1/2024	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	71.00
			003428-07-24	5/1/2024	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	296.00
			004478-07-24	5/1/2024	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	248.00
			006189-07-24	5/1/2024	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	59.00
			006904-07-24	5/1/2024	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	59.00
					Vendor Total	**1,153.00**

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COMMUNITY COLLEGE DISTRICT OF SAINT LOUIS	9/15/2023	3,495.47	PARKWAY202320	7/19/2023	BLANKET PO -ST. LOUIS COMMUNITY COLLEGE - TUITION	3,495.47
					Vendor Total	**3,495.47**
	10/27/2023	40,658.12	TUITION-FALL 2023	10/18/2023	BLANKET PO -ST. LOUIS COMMUNITY COLLEGE - TUITION	40,658.12
					Vendor Total	**40,658.12**
	5/17/2024	65,663.00	202410PARKWAY	4/10/2024	BLANKET PO -ST. LOUIS COMMUNITY COLLEGE - TUITION	65,663.00
					Vendor Total	**65,663.00**
ST. LOUIS COMPOSTING	8/18/2023	765.00	INV90833	8/10/2023	ATHLETIC SOIL MIX	765.00
					Vendor Total	**765.00**
	2/16/2024	3,060.00	INV146796	1/30/2024	ATHLETIC SOIL MIX	765.00
			INV146811	1/30/2024	ATHLETIC SOIL MIX	765.00
			INV146812	1/30/2024	ATHLETIC SOIL MIX	765.00
			INV146813	1/30/2024	ATHLETIC SOIL MIX	765.00
					Vendor Total	**3,060.00**
	3/8/2024	1,530.00	INV152822	2/22/2024	ATHLETIC SOIL MIX	765.00
			INV152824	2/22/2024	ATHLETIC SOIL MIX	765.00
					Vendor Total	**1,530.00**
ST. LOUIS COUNTY ELECTION BOARD	3/8/2024	82,499.96	24094 CORR	2/26/2024	APRIL 2, 2024 STL COUNTY ELECTION BOARD FEES	82,499.96
					Vendor Total	**82,499.96**
ST. LOUIS EQUIPMENT-ST. CHARLES	7/21/2023	204.40	9621	7/6/2023	CUTTER DECK BELT	204.40
					Vendor Total	**204.40**
	8/4/2023	599.99	9906	7/17/2023	CHAINSAW	599.99
					Vendor Total	**599.99**
	11/17/2023	2,242.53	12740	11/2/2023	GROUNDS	2,242.53
					Vendor Total	**2,242.53**
	5/10/2024	974.20	16888	4/8/2024	FILING GUIDES FOR SAW	126.36
			17003	4/10/2024	CHAIN AND BAR FOR CHAINSAW	127.87
			17010	4/10/2024	TRIMMER	479.98
			17033	4/10/2024	TRIMMER	239.99
					Vendor Total	**974.20**

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METRO ELECTRIC SUPPLY	10/6/2023	55.27	B28622-00	9/13/2023	ELECTRIC SUPPLY WO#6967390	55.27
					Vendor Total	**55.27**
ST. LOUIS RECHARGE AND FIRE CONTROL	9/28/2023	6,615.00	61895	8/17/2023	FIRE EXTINGUISHERS AND SERVICE	6,615.00
					Vendor Total	**6,615.00**
	10/5/2023	13,816.50	62066	9/12/2023	FIRE EXTINGUISHERS AND SERVICE	1,465.00
			62067	9/12/2023	FIRE EXTINGUISHERS AND SERVICE	2,884.75
			62070	9/12/2023	FIRE EXTINGUISHERS AND SERVICE	2,779.25
			62071	9/12/2023	FIRE EXTINGUISHERS AND SERVICE	6,687.50
					Vendor Total	**13,816.50**
	10/27/2023	11,686.00	60207	8/18/2023	ANNUAL EMERGENCY EXIT AND COMBO LIGHT INSPECTIONS	5,004.00
			61622	8/30/2023	FIRE SUPPRESSION TESTING FOR 4 HIGH SCHOOLS NH ECC	109.50
			62144	8/30/2023	FIRE SUPPRESSION TESTING FOR 4 HIGH SCHOOLS NH ECC	252.50
			62146	8/30/2023	FIRE SUPPRESSION TESTING FOR 4 HIGH SCHOOLS NH ECC	240.00
			62147	8/30/2023	FIRE SUPPRESSION TESTING FOR 4 HIGH SCHOOLS NH ECC	167.50
			62149	8/30/2023	FIRE SUPPRESSION TESTING FOR 4 HIGH SCHOOLS NH ECC	211.00
			62362	8/18/2023	ANNUAL EMERGENCY EXIT AND COMBO LIGHT INSPECTIONS	5,701.50
					Vendor Total	**11,686.00**
	1/11/2024	242.50	62967	12/28/2023	FIRE EXTINGUISHERS AND SERVICE	242.50
					Vendor Total	**242.50**
	2/1/2024	740.50	63127	1/12/2024	FIRE SUPPRESSION TESTING FOR 4 HIGH SCHOOLS NH ECC	109.50
			63163	1/12/2024	FIRE SUPPRESSION TESTING FOR 4 HIGH SCHOOLS NH ECC	211.00
			63165	1/12/2024	FIRE SUPPRESSION TESTING FOR 4 HIGH SCHOOLS NH ECC	194.50
			63166	1/12/2024	FIRE SUPPRESSION TESTING FOR 4 HIGH SCHOOLS NH ECC	225.50
					Vendor Total	**740.50**
	2/15/2024	237.00	62798	11/21/2023	FIRE SUPPRESSION TESTING FOR 4 HIGH SCHOOLS NH ECC	237.00

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					Vendor Total	**237.00**
ST. LOUIS SPORTSWEAR, INC.	11/9/2023	2,161.65	60414	10/19/2023	3RD GRADE TSHIRTS	755.05
			60448	10/26/2023	TSHIRTS FOR 3RD GRADE CHOIR/5TH CLUB	738.00
			60495	10/31/2023	1ST GRADE TSHIRTS	668.60
					Vendor Total	**2,161.65**
ST. LOUIS STRING COLLECTIVE	8/25/2023	300.00	1208	8/1/2023	STRINGS CAMP PERFORMANCE & CONSULT - CRAIG	300.00
					Vendor Total	**300.00**
ST. LOUIS SUBURBAN MMEA DISTRICT 5	1/5/2024	285.00	000116	12/15/2023	HONOR CHOIR PARTICIPATION FEE	285.00
					Vendor Total	**285.00**
	3/15/2024	75.00	000159	2/21/2024	ENSEMBLE PARTICIPATION FEE- PKWY SOUTH MIDDLE	75.00
					Vendor Total	**75.00**
ST. LOUIS SYMPHONY ORCHESTRA	12/15/2023	495.00	WH EDUC CONCERT	10/9/2023	W. HIGH EDUC. CONCERT 2/2/24	495.00
					Vendor Total	**495.00**
ST. LOUIS ZOOLOGICAL PARK	4/11/2024	913.00	085-000003465	4/5/2024	FIELD TRIP ADMISSION-KDG.	913.00
					Vendor Total	**913.00**
ST. LUKES WORKPLACE HEALTH	8/11/2023	1,395.00	259419	6/17/2023	ENVIRONMENTAL SERVICES	465.00
			259420	6/17/2023	ENVIRONMENTAL SERVICES	360.00
			259422	6/17/2023	ENVIRONMENTAL SERVICES	465.00
			259777	6/17/2023	ENVIRONMENTAL SERVICES	105.00
					Vendor Total	**1,395.00**
	9/15/2023	90.00	265160	8/31/2023	DRUG TEST	90.00
					Vendor Total	**90.00**
	10/27/2023	90.00	269835	10/15/2023	DRUG SCREEN	90.00
					Vendor Total	**90.00**
	12/8/2023	90.00	272367	11/15/2023	DRUG SCREEN	90.00
					Vendor Total	**90.00**
	12/15/2023	90.00	272513	11/15/2023	DRUG/ALCOHOL TEST - ACCIDENT	90.00
					Vendor Total	**90.00**

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	2/16/2024	90.00	277466	1/31/2024	DRUG/ALOCHOL TEST	90.00
					Vendor Total	**90.00**
	3/8/2024	180.00	278855	2/15/2024	DRUG SCREEN	90.00
			278856	2/15/2024	DRUG SCREEN	90.00
					Vendor Total	**180.00**
	5/10/2024	60.00	283799	4/15/2024	DRUG SCREEN	60.00
					Vendor Total	**60.00**
	6/7/2024	210.00	284006	4/30/2024	DRUG SCREEN	90.00
			284007	4/30/2024	DRUG SCREEN	30.00
			286272	5/15/2024	DRUG SCREEN	90.00
					Vendor Total	**210.00**
	6/28/2024	90.00	286634	6/13/2024	DRUG SCREEN	90.00
					Vendor Total	**90.00**
ST DOMINIC HIGH SCHOOL	9/29/2023	450.00	STDOM DIST GOLF'23	9/26/2023	ST DOM DIST G GOLF - PCH, PNH	450.00
					Vendor Total	**450.00**
	1/25/2024	123.00	S SIDE INV 1/20/24	1/23/2024	ST MARY SOUTH SIDE WRES TOURN - PSH	123.00
					Vendor Total	**123.00**
STAFFORD, KATHRYN	9/29/2023	38.98	REIMB9/10/2023	9/10/2023	MAKER SPACE/LIBRARY WOOD FOR TABLES	38.98
					Vendor Total	**38.98**
	12/1/2023	14.94	REIMB 103023	10/30/2023	WOOD FOR MAKERSPACE	14.94
					Vendor Total	**14.94**
	12/15/2023	33.16	REIMB 111923	11/19/2023	MAKER SPACE SUPPLIES	33.16
					Vendor Total	**33.16**
	1/5/2024	37.88	REIMB112923	12/15/2023	MAKERSPACE SUPPLIES-CLOTH & CANVASES	37.88
					Vendor Total	**37.88**
STAFFORD-SMITH, INC.	10/27/2023	13,953.12	5066704	10/16/2023	STAINLESS STEEL 3 BAY SINKS	13,953.12
					Vendor Total	**13,953.12**

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STAGES ST. LOUIS	3/8/2024	74.00	012624-01	2/22/2024	CH- MUSICAL RENTAL - CHAIRS & CHAISE	74.00
					Vendor Total	**74.00**
STANFILL, JENNIFER	7/14/2023	54.00	REIMB-STANFILL J	5/10/2023	RETIREMENT GIFT FOR SPARK! TEACHER - X. MEYER	54.00
					Vendor Total	**54.00**
	7/21/2023	98.91	063023 TRAVEL	6/30/2023	063023 MILEAGE	98.91
					Vendor Total	**98.91**
	8/25/2023	352.30	REIMB-STANFILL-81523	8/15/2023	TUMBLERS FOR SPARK! TEACHERS	352.30
					Vendor Total	**352.30**
	9/22/2023	56.99	083123 TRAVEL	9/12/2023	083123 MILEAGE	56.99
					Vendor Total	**56.99**
	11/10/2023	123.14	101823 TRAVEL	10/27/2023	101823 TRAVEL- WORKFORCE CONF., ST. CHARLES, MO	14.41
			103123 TRAVEL	11/6/2023	103123 MILEAGE	108.73
					Vendor Total	**123.14**
	12/15/2023	84.50	113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE	84.50
					Vendor Total	**84.50**
	2/16/2024	34.84	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	34.84
					Vendor Total	**34.84**
	3/15/2024	76.33	022924 TRAVEL	3/6/2024	022924 MILEAGE	48.24
			REIMB-STANFILL-3-11	3/7/2024	REFRESHMENTS FOR SPARK! INTERVIEW PANEL	28.09
					Vendor Total	**76.33**
	5/10/2024	42.21	033124 TRAVEL	4/9/2024	033124 MILEAGE	42.21
					Vendor Total	**42.21**
	6/7/2024	159.18	043024 TRAVEL	5/20/2024	043024 MILEAGE	45.56

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			REIMB-JSTANFILL5-10	5/7/2024	TEACHER APPRECIATION GIFTS	24.57
			REIMB-JSTANFILL5-10C	5/7/2024	NOTHING BUNDT CAKES FOR TEACHER APPRECIATION WEEK	38.50
			REIMB-STANFILL-5-20	5/9/2024	TREAT FOR SPARK! TEACHERS - TEACHER APPREC. WEEK	27.93
			REIMBJ-STANFILL5-10B	5/8/2024	PRETZELS FOR TEACHER APPRECIATION WEEK	22.62
					Vendor Total	**159.18**
STAPLES TECHNOLOGY SOLUTIONS	7/14/2023	94.80	PAM736	6/22/2023	GOOGLE CHROME MANAGEMENT FOR 17"CHROMEBOOKS	94.80
					Vendor Total	**94.80**
	9/22/2023	7,424.40	PGD503	9/14/2023	COMPUTERS	6,779.40
			PGH592	9/15/2023	COMPUTERS	645.00
					Vendor Total	**7,424.40**
	10/13/2023	371.22	PHA198	9/26/2023	DEMO UNIT	338.97
			PHL988	10/3/2023	DEMO UNIT	32.25
					Vendor Total	**371.22**
	10/27/2023	263.19	PJH634	10/16/2023	CHROMEBOOK FOR FOOD PANTRY	263.19
					Vendor Total	**263.19**
	11/3/2023	32.25	PKD695	10/26/2023	FOR FOOD PANTRY CHROMEBOOK	32.25
					Vendor Total	**32.25**
	3/15/2024	280.98	PUL849	3/4/2024	CHROMEBOX FOR DEMO 46374	32.00
			PUW195	3/8/2024	CHROMEBOX DEMO 46374	248.98
					Vendor Total	**280.98**
	5/10/2024	38,732.80	PYT725	4/16/2024	SOFTWARE	7,650.00
			PYU868	5/6/2024	COMPUTERS	31,082.80
					Vendor Total	**38,732.80**
STARBEAM LIGHTING LLC	7/28/2023	2,961.00	029644	7/19/2023	VARIOUS LED LAMPS	48.50
			029645	7/19/2023	VARIOUS LED LAMPS	150.00

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			029793	7/19/2023	VARIOUS LED LAMPS	2,762.50
					Vendor Total	**2,961.00**
	8/11/2023	3,033.60	029977	7/25/2023	VARIOUS LED LAMPS	3,033.60
					Vendor Total	**3,033.60**
	8/18/2023	219.48	030372	8/7/2023	LED HIGH BAY LAMP	219.48
					Vendor Total	**219.48**
	8/25/2023	2,820.00	029869	8/17/2023	LED FIXTURES REPLACEMENTS	2,820.00
					Vendor Total	**2,820.00**
	9/8/2023	855.00	031271	8/28/2023	VARIOUS LED LAMPS	855.00
					Vendor Total	**855.00**
	9/15/2023	276.72	031388	9/1/2023	VARIOUS LED LAMPS	276.72
					Vendor Total	**276.72**
	9/22/2023	15,390.00	030973	8/24/2023	LED BULBS	15,390.00
					Vendor Total	**15,390.00**
	10/27/2023	452.82	032666	10/18/2023	VARIOUS LED LAMPS	108.50
			032940	10/19/2023	VARIOUS LED LAMPS	275.52
			033052	10/18/2023	FLUORESCENT SOCKET	68.80
					Vendor Total	**452.82**
	11/3/2023	813.72	032844	10/17/2023	OPTOTRONIC DRIVER	228.00
			033184	10/23/2023	VARIOUS LED LAMPS	566.25
			033257	10/24/2023	OPTOTRONIC DRIVER	(228.00)
			033258	10/24/2023	OPTOTRONIC DRIVER	247.47
					Vendor Total	**813.72**
	1/25/2024	109.16	035891	1/17/2024	VARIOUS LED LAMPS	96.00
			036059	1/17/2024	VARIOUS LED LAMPS	13.16
					Vendor Total	**109.16**
	2/2/2024	224.00	033562	11/1/2023	VARIOUS LED LAMPS	119.00
			036333	1/25/2024	LED DRIVER	105.00
					Vendor Total	**224.00**
	3/21/2024	537.06	037544	3/13/2024	VARIOUS LED LAMPS	259.38
			037698	3/7/2024	VARIOUS LED LAMPS	277.68

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					Vendor Total	**537.06**
	4/5/2024	855.00	038330	3/22/2024	VARIOUS LED LAMPS	855.00
					Vendor Total	**855.00**
	5/10/2024	1,892.36	038554	4/15/2024	VARIOUS LED LAMPS	141.50
			038595	4/18/2024	LED SINGLE END BYPASS LIGHTS WO# 7035611	228.00
			038888	4/9/2024	VARIOUS LED LAMPS	1,522.86
					Vendor Total	**1,892.36**
	6/7/2024	55.60	040142	5/21/2024	VARIOUS LED LAMPS	55.60
					Vendor Total	**55.60**
START 2 FINISH LLC	9/29/2023	500.00	2023 PARKWAY NORTH	9/21/2023	5K RACE FUNDRAISER FOR SL/SO DAY	500.00
					Vendor Total	**500.00**
	12/1/2023	1,175.00	2023 PARKWAY BALANCE	11/13/2023	5K RACE FUNDRAISER FOR SL/SO DAY	1,000.00
			2023FFCCPCParkway	8/17/2023	Fleet Feet XC 8/30/23 - PSH	175.00
					Vendor Total	**1,175.00**
STATE MOTOR & CONTROL SOLUTIONS	3/1/2024	1,183.06	4524760	1/11/2024	HVAC	1,183.06
					Vendor Total	**1,183.06**
DIVISION OF YOUTH SERVICES CENTRAL OFFICE	4/5/2024	11,727.43	LTE	11/27/2023	EDUCATONAL DOMICILE BENDER (MO DIV OF YOUTH SVCS)	11,727.43
					Vendor Total	**11,727.43**
STEINMEYER, DAVID	5/10/2024	104.40	REIMB 041024	4/10/2024	REIMB FINGERPRINTS_TRANSCRIPTS STEINMEYER, DAVID	104.40
					Vendor Total	**104.40**
STENGER, LISA	6/7/2024	18.38	REIMB MAY 7 2024	5/7/2024	ITEMS FOR FERN'S STAFF DEVELOPMENT	18.38
					Vendor Total	**18.38**
STEPHENSON, JEFFREY	5/10/2024	103.18	030824 TRAVEL	3/28/2024	030824 MILEAGE CAMP LAKEWOOD	103.18
					Vendor Total	**103.18**
STEVE WEISS MUSIC	7/14/2023	1,456.95	INV1214010.1	6/18/2023	MUSIC ORDER PER ATTACHED-WEST HIGH SCHOOL	1,456.95

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					Vendor Total	**1,456.95**
	8/11/2023	402.00	INV1205897.4	7/26/2023	MARIMBA COVER	357.00
			INV1214010.2	7/28/2023	SNARE COVER	45.00
					Vendor Total	**402.00**
	8/18/2023	99.00	INV1218394.1	7/21/2023	FA - NH BAND - TRIANGLE - LAROSE	99.00
					Vendor Total	**99.00**
	9/22/2023	47.85	INV1232228.1	9/8/2023	YAMAHA LOWER PULL ROD, WING BOLT	47.85
					Vendor Total	**47.85**
	10/6/2023	9,532.00	INV1232967.1	9/8/2023	FA - WM BAND - MARIMBA - FISCHER	9,532.00
					Vendor Total	**9,532.00**
	11/3/2023	33.90	INV1241357.1	10/26/2023	ROD CONNECTOR	33.90
					Vendor Total	**33.90**
	3/8/2024	436.95	INV1262960.1	2/27/2024	UNIVERSAL MOUNT	80.95
			INV1268470.01	1/31/2024	MUSICAL INSTRUMENTS	356.00
					Vendor Total	**436.95**
	3/21/2024	6,898.02	INV1260733.1	12/31/2023	MUSICAL INSTRUMENT	1,184.00
			INV1268466.1	1/30/2024	MUSICAL INSTRUMENTS	4,766.00
			INV1268471.1	1/30/2024	MUSICAL INSTRUMENTS	304.02
			INV1279719.1	3/8/2024	MUSICAL INSTRUMENTS	644.00
					Vendor Total	**6,898.02**
	3/29/2024	17,698.00	INV1249901.1	3/20/2024	PERCUSSION BELLS	17,698.00
					Vendor Total	**17,698.00**
	5/10/2024	5,107.90	INV1279775.1	3/20/2024	MUSICAL INSTRUMENTS	514.90

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			INV1283507.1	4/12/2024	MUSICAL INSTRUMENTS	4,593.00
					Vendor Total	**5,107.90**
	6/14/2024	4,940.95	INV1279835.1	6/4/2024	MUSICAL INSTRUMENTS	4,424.00
			INV1293764.1	6/5/2024	CENTRAL HIGH CYMBAL STAND FROM STEVE WEISS MUSIC	57.00
			INV1293825.1	6/3/2024	SUSPENDED CYMBAL FOR WEST HIGH FROM STEVE WEISS	459.95
					Vendor Total	**4,940.95**
	6/28/2024	393.95	INV1293972.1	6/4/2024	PERCUSSION SUPPLIES	393.95
					Vendor Total	**393.95**
STEVENS, DENISE	10/20/2023	77.29	083123 TRAVEL	10/13/2023	083123 MILEAGE	23.58
			093023 TRAVEL	10/13/2023	093023 MILEAGE	53.71
					Vendor Total	**77.29**
	12/8/2023	47.16	103123 TRAVEL	11/21/2023	103123 MILEAGE	47.16
					Vendor Total	**47.16**
	12/22/2023	41.92	113023 TRAVEL	12/8/2023	NOVEMBER MILEAGE	41.92
					Vendor Total	**41.92**
	1/25/2024	36.68	123123 TRAVEL	1/18/2024	123123 MILEAGE	36.68
					Vendor Total	**36.68**
	3/21/2024	88.44	013124 TRAVEL	3/13/2024	JANUARY 2024 MILEAGE	40.20
			022924 TRAVEL	3/13/2024	FEBRUARY 2024 MILEAGE	48.24
					Vendor Total	**88.44**
	5/10/2024	37.52	033124 TRAVEL	5/3/2024	033124 MILEAGE	37.52
					Vendor Total	**37.52**
STEVENSON, MILTON	3/15/2024	22.42	REIMB 022424	2/24/2024	ART SUPPLIES - PAINT	22.42
					Vendor Total	**22.42**

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STEWARD, GRANT	9/8/2023	438.83	REIMBGSTEWARD	7/30/2023	REIMBURSE MR. STEWARD FOR OUTDOOR CLASSROOM PURCHA	438.83
					Vendor Total	**438.83**
	5/10/2024	149.32	REIMB STEWARD#2	4/22/2024	REIMBURSE TEACHER FOR OUTDOOR CLASSROOM PURCHASES	149.32
					Vendor Total	**149.32**
STEWART, BENJAMIN PETER	11/3/2023	435.00	9975	10/27/2023	23-24 TOURN. SERVICES - WEST HIGH	435.00
					Vendor Total	**435.00**
STEWART, MELISSA	2/2/2024	500.00	INV1.9.24	1/9/2024	PRESENTATION/20 WAYS OF NURTURE/1.2.24	500.00
					Vendor Total	**500.00**
STL SHIRT CO.	8/10/2023	1,180.00	28914	7/1/2023	ROSS T-SHIRTS	1,180.00
					Vendor Total	**1,180.00**
STOCKWELL, MARK	10/20/2023	50.00	RETIREE-INCENTIVE	10/16/2023	RETIREE INCENTIVE CHECK	50.00
					Vendor Total	**50.00**
	5/24/2024	50.00	WELLNESS 2024	5/14/2024	RETIREE WELLNESS INCENTIVE	50.00
					Vendor Total	**50.00**
MONSTER TREE SERVICE OF ST. LOUIS	7/14/2023	15,700.00	6775	6/20/2023	TREE REMOVAL SERVICE	15,700.00
					Vendor Total	**15,700.00**
	7/28/2023	27,400.00	6727	7/21/2023	TREE REMOVAL, STUMP GRINDING ROSS ELEMENTARY	25,400.00
			7031	7/18/2023	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	2,000.00
					Vendor Total	**27,400.00**
	9/8/2023	1,812.50	7260	8/24/2023	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	1,812.50
					Vendor Total	**1,812.50**
	9/15/2023	3,875.00	6838	9/9/2023	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	3,875.00
					Vendor Total	**3,875.00**
	10/27/2023	17,987.50	7145	8/3/2023	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	5,287.50
			7261	8/31/2023	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	4,700.00

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			7379	9/21/2023	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	5,625.00
			7382	9/21/2023	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	2,375.00
					Vendor Total	**17,987.50**
	12/8/2023	9,450.00	7674	11/28/2023	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	4,950.00
			7675	11/28/2023	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	4,500.00
					Vendor Total	**9,450.00**
	1/11/2024	7,650.00	7693	12/21/2023	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	4,050.00
			7695	12/24/2023	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	3,600.00
					Vendor Total	**7,650.00**
	2/16/2024	5,050.00	7985-SO	1/31/2024	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	5,050.00
					Vendor Total	**5,050.00**
	4/5/2024	5,400.00	8058	3/23/2024	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	1,200.00
			8059	3/21/2024	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	1,200.00
			8060	3/21/2024	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	1,050.00
			8061-SO	3/21/2024	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	1,950.00
					Vendor Total	**5,400.00**
	5/10/2024	2,600.00	8331	4/28/2024	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	2,600.00
					Vendor Total	**2,600.00**
	5/10/2024	3,900.00	8330	4/24/2024	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	825.00
			8332	4/28/2024	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	3,075.00
					Vendor Total	**3,900.00**
	6/28/2024	1,160.00	8980	6/20/2024	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	1,160.00
					Vendor Total	**1,160.00**

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STORK, PAM	9/15/2023	15.72	083123 TRAVEL	9/12/2023	083123 MILEAGE	15.72
					Vendor Total	**15.72**
	1/5/2024	31.75	REIMB 1	12/7/2023	REIMB COUNTY NOTARY CERTIFICATION	6.00
			REIMB 2	11/6/2023	REIMB STATE NOTARY CERTIFICATION	25.75
					Vendor Total	**31.75**
STORY FIRST, INC.	10/27/2023	1,177.15	530433.1.3	10/9/2023	COSTUMES-THEATER TELL TALE FARCE	1,177.15
					Vendor Total	**1,177.15**
STRACKELJAHN FARMS	11/10/2023	400.00	767	10/23/2023	PUMPKINS FOR PUMPKIN RUN	400.00
					Vendor Total	**400.00**
STRAIGHTUP SOLAR, LLC	7/14/2023	7,998.50	24301	6/30/2023	REMOVE & REINSTALL SOLAR PANELS SOUTH HIGH	7,998.50
					Vendor Total	**7,998.50**
	7/21/2023	29,653.50	23801	6/19/2023	SOLAR PANEL SERVICES	11,680.50
			23803	6/26/2023	SOLAR PANEL SERVICES	11,907.50
			23805	6/28/2023	SOLAR PANEL SERVICES	6,065.50
					Vendor Total	**29,653.50**
	8/4/2023	35,760.50	23798	7/14/2023	SOLAR PANEL SERVICES	11,948.50
			23800	7/28/2023	SOLAR PANEL SERVICES	12,131.50
			23802	7/31/2023	SOLAR PANEL SERVICES	11,680.50
					Vendor Total	**35,760.50**
	8/18/2023	11,907.50	23804	8/7/2023	SOLAR PANEL SERVICES	11,907.50
					Vendor Total	**11,907.50**
	9/8/2023	6,065.50	23806	8/31/2023	SOLAR PANEL SERVICES	6,065.50
					Vendor Total	**6,065.50**
	9/29/2023	4,378.50	17396	7/25/2023	PM FOR SOLAR ARRAYS AT WHS, SHS, GTE, WRE, MCP	4,378.50
					Vendor Total	**4,378.50**
	10/20/2023	7,998.50	24302	10/11/2023	REMOVE & REINSTALL SOLAR PANELS SOUTH HIGH	7,998.50
					Vendor Total	**7,998.50**

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	11/10/2023	635.25	27235	10/25/2023	TRBLESHOOT PROD. ISSUE INVERTER SMA STP33-US-4-41	635.25
					Vendor Total	**635.25**
	2/9/2024	22,750.00	16946	1/29/2024	REMOVAL, STORAGE AND REINSTALL OF SOLAR PANELS	22,750.00
					Vendor Total	**22,750.00**
	5/31/2024	11,603.50	30083	5/21/2024	SOLAR PANEL SERVICES	11,603.50
					Vendor Total	**11,603.50**
	6/7/2024	8,982.00	30903	5/15/2024	SOLAR INVERTERS - EXTENDED WARRANTY	7,908.00
			30905	5/15/2024	SOLAR ARRAY MAINTENANCE	1,074.00
					Vendor Total	**8,982.00**
	6/7/2024	7,908.00	31142	5/28/2024	SOLAR INVERTERS - EXTENDED WARRANTY	7,908.00
					Vendor Total	**7,908.00**
STRATEGOS INTERNATIONAL, LLC	5/10/2024	179,921.17	116766-P	3/1/2024	STOP THE BLEED KIT AND TRAINING FOR H&S GRANT	179,921.17
					Vendor Total	**179,921.17**
STRICKLAND, MOIYAH	5/3/2024	200.00	2024 CAFE SCHOLAR 04	4/23/2024	COLT CAFE SCHOLARSHIP	200.00
					Vendor Total	**200.00**
STUCKEL, KAYLA	10/13/2023	16.38	083123 TRAVEL	9/15/2023	083123 MILEAGE	16.38
					Vendor Total	**16.38**
	10/27/2023	71.40	093023 TRAVEL	10/9/2023	093023 MILEAGE	71.40
					Vendor Total	**71.40**
	11/10/2023	16.38	103123 TRAVEL	11/7/2023	103123 MILEAGE	16.38
					Vendor Total	**16.38**
	12/22/2023	38.65	113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE	38.65
					Vendor Total	**38.65**
	2/9/2024	34.06	123123 TRAVEL	1/18/2024	123123 MILEAGE	34.06
					Vendor Total	**34.06**

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	3/1/2024	26.80	013124 TRAVEL	2/23/2024	013124 MILEAGE	26.80
					Vendor Total	**26.80**
	3/15/2024	22.11	022924 TRAVEL	3/7/2024	FEBRUARY 2024 MILEAGE	22.11
					Vendor Total	**22.11**
	5/10/2024	19.43	033124 TRAVEL	4/15/2024	033124 MILEAGE	19.43
					Vendor Total	**19.43**
	6/7/2024	24.79	043024 TRAVEL	5/14/2024	043024 MILEAGE	24.79
					Vendor Total	**24.79**
STUKENT, INC	8/11/2023	4,420.00	18323	8/1/2023	MARKETING STRATEGIES COURSEWARE/MIMIC SOCIAL SIMUL	4,420.00
					Vendor Total	**4,420.00**
SUBDIRECT LLC	9/1/2023	274.95	42719	8/23/2023	LIBRARY-MAGAZINES	274.95
					Vendor Total	**274.95**
SUBURBAN SCHOOL SUPERINTENDENTS	5/10/2024	200.00	02012024	2/1/2024	2024 SUBURBAN SCHOOL SUPERINTENDENTS MEMBERSHIP FE	200.00
					Vendor Total	**200.00**
SUBURBAN SCHOOL SUPERINTENDENTS	8/4/2023	200.00	010123	1/1/2023	2023 SUBURBAN SCHOOL SUPERINTENDENTS MEMBERSHIP	200.00
					Vendor Total	**200.00**
	8/4/2023	1,557.00	REGIST-K. MARTY	7/26/2023	SSS ANNUAL CONFERENCE - REGISTRATION & HOTEL FEES	1,557.00
					Vendor Total	**1,557.00**
SUCCESS BY DESIGN, INC	7/21/2023	1,016.12	192843	7/10/2023	210 DAILY UNDATED PLANNERS ITEM #5020	1,016.12
					Vendor Total	**1,016.12**
SUCCESSFUL PRACTICES NETWORK	11/3/2023	5,500.00	P161088-14572	10/2/2023	PRESENTATION/MEETINGS WITH RAY MCNULTY SEPT. 2023	5,500.00
					Vendor Total	**5,500.00**
SUKEY, BRUCE	10/20/2023	50.00	RETIREE-INCENTIVE	10/16/2023	RETIREE INCENTIVE CHECK	50.00
					Vendor Total	**50.00**
SULLIVAN ENCORE	9/8/2023	300.00	SULENCBAND-9.23.23	7/17/2023	WH BAND - REGISTRATION MARCHING FESTIVAL - WALLACE	300.00

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					Vendor Total	**300.00**
SUMNERONE INC.	9/8/2023	276.95	3669217	8/17/2023	YELLOW AND CYAN INK FOR PRINT SHOP'S HP335 PRINTER	276.95
					Vendor Total	**276.95**
	10/13/2023	270.00	3717000	10/2/2023	PRINT SHOP PRINTING SUPPLIES	270.00
					Vendor Total	**270.00**
	10/27/2023	147.00	3737443	10/23/2023	PRINT SHOP PRINTING SUPPLIES	147.00
					Vendor Total	**147.00**
	1/19/2024	413.00	3806275	1/3/2024	PRINT SHOP PRINTING SUPPLIES	413.00
					Vendor Total	**413.00**
	6/7/2024	413.00	3925363	4/30/2024	PRINT SHOP INK SUPPLIES	413.00
					Vendor Total	**413.00**
SUN LIFE ASSURANCE CO. OF CANADA	7/28/2023	109.17	8/01/2023-8/31/2023	7/14/2023	EMPLOYEE BENEFITS	109.17
					Vendor Total	**109.17**
	9/1/2023	123.02	9/01/2023-9/30/2023	8/16/2023	EMPLOYEE BENEFITS	123.02
					Vendor Total	**123.02**
	9/22/2023	123.02	10/01/23-10/31/23	9/13/2023	EMPLOYEE BENEFITS	123.02
					Vendor Total	**123.02**
	10/27/2023	123.02	11/1/2023-11/30/2023	10/16/2023	EMPLOYEE BENEFITS	123.02
					Vendor Total	**123.02**
	12/1/2023	123.02	12/01/23-12/31/23	11/13/2023	EMPLOYEE BENEFITS	123.02
					Vendor Total	**123.02**
	3/1/2024	327.51	01/01/24-03/31/24	2/14/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30-24	327.51
					Vendor Total	**327.51**
	5/17/2024	218.34	04/01/24-04/30/24	3/14/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30-24	109.17
			05/01/24-05/31/24	4/15/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30-24	109.17
					Vendor Total	**218.34**

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	5/31/2024	109.17	06/01/24-06/30/24	5/14/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30-24	109.17
					Vendor Total	**109.17**
	6/28/2024	109.17	07/01/24-07/31/24	6/12/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30-24	109.17
					Vendor Total	**109.17**
SUN, JESSICA	5/10/2024	25.94	REIMB031624	4/4/2024	ASSEMBLY- CHARACTER ED	25.94
					Vendor Total	**25.94**
SUNEGA, NECITAS	6/14/2024	2.62	053124 TRAVEL	5/31/2024	MAY 2024 MILEAGE	2.62
					Vendor Total	**2.62**
SUPERIOR INDUSTRIAL COATINGS	8/25/2023	749,443.20	1122	8/8/2023	BUILDING RENOVATIONS AND REPAIRS	215,233.20
			1123	8/8/2023	BUILDING RENOVATIONS AND REPAIRS	302,848.00
			1124	8/10/2023	PAYMENT AND PERFORMANCE BOND REIMBURSEMENT	15,855.00
			37-2023-1	8/11/2023	BUILDING RENOVATIONS AND REPAIRS	69,431.00
			38-2023-1	8/11/2023	BUILDING RENOVATIONS AND REPAIRS	146,076.00
					Vendor Total	**749,443.20**
	9/1/2023	46,500.00	1133	8/23/2023	ROOFING REPAIRS	46,500.00
					Vendor Total	**46,500.00**
	9/8/2023	7,687.00	1126	8/10/2023	PAYMENT AND PERFORMANCE BOND REIMBURSEMENT	7,687.00
					Vendor Total	**7,687.00**
	9/15/2023	4,001.00	1135	8/30/2023	ER ROOF REPAIR FOR LEAK SH INVOICE ONLY TO PAY	4,001.00
					Vendor Total	**4,001.00**
	10/5/2023	58,616.00	1125	8/10/2023	PAYMENT AND PERFORMANCE BOND REIMBURSEMENT	10,816.00
			1144	9/28/2023	ROOFING SYSTEM	47,800.00
					Vendor Total	**58,616.00**
	10/27/2023	556,422.58	1139	9/15/2023	BUILDING RENOVATIONS AND REPAIRS	60,250.68
			1164	10/18/2023	ROOFING REPAIRS	1,372.00
			37-2023-2	10/18/2023	BUILDING RENOVATIONS AND REPAIRS	158,755.90
			38-2023-2	10/18/2023	BUILDING RENOVATIONS AND REPAIRS	336,044.00

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					Vendor Total	**556,422.58**
	11/17/2023	43,711.00	1178	10/26/2023	PAYMENT AND PERFORMANCE BOND REIMBURSEMENT	5,786.00
			1191	11/9/2023	ROOFING REPAIRS ROSS ELEMENTARY	37,925.00
					Vendor Total	**43,711.00**
	12/15/2023	12,173.00	1179	10/26/2023	REIMBURSEMENT FOR PAYMENT AND PERFORMANCE BONDS	12,173.00
					Vendor Total	**12,173.00**
	3/1/2024	136,400.00	1201	1/4/2023	ROOFING SYSTEM OPERATIONS BLDG	44,500.00
			1203	2/9/2024	ROOFING SYSTEM SOUTH MIDDLE	47,550.00
			1205	2/9/2024	ROOFING REPAIRS WREN HOLLOW	44,350.00
					Vendor Total	**136,400.00**
	3/8/2024	142,005.00	1189	10/30/2023	BUILDING RENOVATIONS AND REPAIRS	15,855.00
			1194	10/18/2023	BUILDING RENOVATIONS AND REPAIRS	25,908.00
			1195	10/18/2023	BUILDING RENOVATIONS AND REPAIRS	25,623.00
			1196	10/18/2023	BUILDING RENOVATIONS AND REPAIRS	25,969.00
			1204	2/9/2024	ROOFING SYSTEM WEST HIGH	48,650.00
					Vendor Total	**142,005.00**
	6/14/2024	47,350.00	1245	5/23/2024	ROOFING	47,350.00
					Vendor Total	**47,350.00**
SUPERIOR SUPPORT SERVICE, INC	9/1/2023	27,850.00	08-82423-1	8/24/2023	COLLEGE PLANNING	27,850.00
					Vendor Total	**27,850.00**
SUPERIOR TEXT	10/27/2023	3,219.95	SI038941	9/14/2023	EMPATHY BELLY/ PREGNANCY SIMULATOR-TEEN VERSION/ W	3,219.95
					Vendor Total	**3,219.95**
SUSMAN, KEN	10/20/2023	21.62	083123 TRAVEL	10/9/2023	083123 MILEAGE	15.72
			093023 TRAVEL	10/9/2023	093023 MILEAGE	5.90
					Vendor Total	**21.62**
	11/17/2023	6.55	103123 TRAVEL	11/8/2023	103123 MILEAGE	6.55
					Vendor Total	**6.55**

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	1/25/2024	30.13	123123 TRAVEL	1/18/2024	123123 MILEAGE	30.13
					Vendor Total	**30.13**
	2/23/2024	40.77	013124 TRAVEL	2/13/2024	013124 MILEAGE	36.18
			113023 TRAVEL	2/13/2024	113023 MILEAGE	4.59
					Vendor Total	**40.77**
	3/21/2024	20.10	022924 TRAVEL	3/13/2024	FEBRUARY 2024 MILEAGE	20.10
					Vendor Total	**20.10**
	5/10/2024	40.20	033124 TRAVEL	4/26/2024	033124 MILEAGE	40.20
					Vendor Total	**40.20**
	6/7/2024	34.84	043024 TRAVEL	5/16/2024	043024 MILEAGE	34.84
					Vendor Total	**34.84**
SUSSMAN, VICKI	9/8/2023	25.48	073123 TRAVEL	8/8/2023	073123 TRAVEL- PAT	25.48
					Vendor Total	**25.48**
	9/15/2023	73.91	REIMB08112023	8/30/2023	PARENTS AS TEACHERS CONSUMABLES - SUSSMAN	73.91
					Vendor Total	**73.91**
	9/29/2023	116.52	083123 TRAVEL	9/12/2023	083123 MILEAGE	116.52
					Vendor Total	**116.52**
	10/6/2023	64.06	093023 TRAVEL	9/25/2023	093023 MILEAGE- PAT	64.06
					Vendor Total	**64.06**
	11/17/2023	104.34	103123 TRAVEL	11/2/2023	103123 MILEAGE-PAT	104.34
					Vendor Total	**104.34**
	1/12/2024	98.58	113023 TRAVEL	12/8/2023	NOVEMBER MILEAGE-PAT	98.58
					Vendor Total	**98.58**
	2/2/2024	60.85	123123 TRAVEL	1/10/2024	123123 MILEAGE	60.85

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					Vendor Total	**60.85**
	5/10/2024	180.43	022924 TRAVEL	3/12/2024	022924 MILEAGE	111.22
			033124 TRAVEL	4/4/2024	033124 MILEAGE- PAT	69.21
					Vendor Total	**180.43**
	6/7/2024	77.85	043024 TRAVEL	5/3/2024	043024 MILEAGE	77.85
					Vendor Total	**77.85**
	6/14/2024	43.55	053124 TRAVEL	5/24/2024	053124 MILEAGE	43.55
					Vendor Total	**43.55**
SUTTON, LESLIE MARIE	6/7/2024	100.00	051524-1	5/15/2024	SOUTH HIGH RESOURCE TABLE - "PROM:SAFE&SOBER"	100.00
					Vendor Total	**100.00**
SWANGER, SARAH	3/1/2024	233.62	011524 TRAVEL	2/5/2024	011524 TRAVEL- GYTO, LAS VEGAS, NV	233.62
					Vendor Total	**233.62**
SWANK MOVIE LICENSING USA	8/24/2023	14,017.00	3438933	8/15/2023	MOVIE SITE LICENSE - ALL SCHOOLS	14,017.00
					Vendor Total	**14,017.00**
SWEETWATER SOUND, INC.	8/10/2023	1,219.22	37450139	7/21/2023	FA - SH GEN MUSIC - FOCUSRITE AUDIO INTERFACE-WALL	1,219.22
					Vendor Total	**1,219.22**
	8/17/2023	409.00	37472712	8/4/2023	FA - NH BAND - CYMBOL PAIR - LAROSE	409.00
					Vendor Total	**409.00**
	10/12/2023	678.39	37450109	10/2/2023	FA - OAKBROOK GEN MUSIC - TURBANOS - GILHAUS	678.39
					Vendor Total	**678.39**
	1/18/2024	885.19	37446689	12/20/2023	FA - MCKELVEY GEN MUSIC - TURBANOS - PARKER	885.19
					Vendor Total	**885.19**
	5/9/2024	5,344.00	38769472	5/1/2024	BRASS TROMBONE	5,344.00
					Vendor Total	**5,344.00**
	5/23/2024	959.96	41051687	5/15/2024	MUSICAL INSTRUMENTS	499.98
			41051730	5/15/2024	MUSICAL INSTRUMENT	459.98

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					Vendor Total	**959.96**
SWIHART, WILLIS	12/15/2023	116.59	120123 TRAVEL	12/8/2023	6TH GRADE CAMP MILEAGE	116.59
					Vendor Total	**116.59**
SYDENSTRICKER NOBBE PARTNERS	11/16/2023	666.00	10515781	11/9/2023	MOTO MIX	666.00
					Vendor Total	**666.00**
	12/14/2023	21.74	10534995	12/5/2023	LARGE GROUNDS EQUIPMENT REPAIR & PARTS	21.74
					Vendor Total	**21.74**
	2/1/2024	675.00	10564978	1/18/2024	PRE MIX GAS	675.00
					Vendor Total	**675.00**
	4/4/2024	1,975.06	10625841	3/25/2024	LARGE GROUNDS EQUIPMENT REPAIR & PARTS	1,975.06
					Vendor Total	**1,975.06**
	4/11/2024	60.23	10637567	4/2/2024	LARGE GROUNDS EQUIPMENT REPAIR & PARTS	60.23
					Vendor Total	**60.23**
	4/18/2024	117.38	10643705	4/8/2024	LARGE GROUNDS EQUIPMENT REPAIR & PARTS	117.38
					Vendor Total	**117.38**
SYNERGY GOLF GROUP, LLC	11/10/2023	1,151.50	0887-2023 GIRLS GOLF	11/7/2023	BLANKET ORDER -BOYS & GIRLS GOLF GREEN FEES	1,151.50
					Vendor Total	**1,151.50**
	4/11/2024	807.00	GR POOL CONF TOURN	4/1/2024	PN HOST GREEN POOL B GOLF-PWH, PSH PCH	807.00
					Vendor Total	**807.00**
	5/24/2024	3,431.50	0887N	5/17/2024	BLANKET ORDER -BOYS & GIRLS GOLF GREEN FEES	3,431.50
					Vendor Total	**3,431.50**
	6/7/2024	1,106.00	0887C	5/16/2024	BLANKET ORDER -BOYS & GIRLS GOLF GREEN FEES	1,106.00
					Vendor Total	**1,106.00**
SZEVERY, GARY	8/18/2023	100.00	711220	8/12/2023	MUSIC REPAIRS FOR MUSIC TEACHER	100.00
					Vendor Total	**100.00**
TAGGART, JEFFREY	8/18/2023	136.88	080323 TRAVEL	8/14/2023	080323 TRAVEL- MSHSAA WORKSHOP, COL., MO	136.88

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**136.88**
	10/13/2023	403.48	093023 TRAVEL	9/28/2023	093023 MILEAGE	403.48
					Vendor Total	**403.48**
	10/27/2023	107.82	101723 TRAVEL	10/23/2023	101723 TRAVEL -STATE GOLF, FARMINGTON, MO	107.82
					Vendor Total	**107.82**
	11/10/2023	58.95	103123 TRAVEL	10/31/2023	103123 MILEAGE	58.95
					Vendor Total	**58.95**
	1/5/2024	358.30	102623 TRAVEL	12/18/2023	102623 TRAVEL- MSHSAA SOFTBALL, SPRINGFIELD, MO	254.81
			113023 TRAVEL	12/18/2023	113023 MILEAGE	27.51
			123123 TRAVEL	12/18/2023	123123 MILEAGE	75.98
					Vendor Total	**358.30**
	2/9/2024	6.32	121923 TRAVEL	1/23/2024	121923 TRAVEL- NADC, ORLANDO, FL	6.32
					Vendor Total	**6.32**
	2/16/2024	108.54	013124 TRAVEL	2/13/2024	013124 MILEAGE	108.54
					Vendor Total	**108.54**
	3/8/2024	183.58	022924 TRAVEL	3/5/2024	022924 MILEAGE	183.58
					Vendor Total	**183.58**
	4/5/2024	229.81	033124 TRAVEL	4/2/2024	033124 MILEAGE	229.81
					Vendor Total	**229.81**
	5/10/2024	269.31	040924 TRAVEL	4/22/2024	040924 TRAVEL- MIAAA CONFERENCE, OSAGE BEACH, MO	222.41
			043024 TRAVEL	5/3/2024	043024 MILEAGE	46.90
					Vendor Total	**269.31**
TAKEDOWN BOOSTER CLUB	5/10/2024	3,300.00	BOOKSTORE TO BOOSTER	4/10/2024	FUNDRAISER FUNDS TO BOOSTER PSOUTH HIGH	3,300.00
					Vendor Total	**3,300.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
TALBERT, VITA	1/12/2024	30.00	REIMB 101823	12/19/2023	REIMBURSEMENT FOR GAS PURCHASE	30.00
					Vendor Total	**30.00**
TALISEN TECHNOLOGIES	9/8/2023	860.25	104450	7/17/2023	TALISEN LICENSE RENEWAL	860.25
					Vendor Total	**860.25**
	10/13/2023	11,413.00	104522	10/5/2023	TALISEN LICENSE RENEWAL	11,413.00
					Vendor Total	**11,413.00**
	10/27/2023	1,287.00	104539	10/23/2023	TALISEN LICENSE RENEWAL	1,287.00
					Vendor Total	**1,287.00**
	12/1/2023	1,287.00	104569	11/21/2023	TALISEN LICENSE RENEWAL	1,287.00
					Vendor Total	**1,287.00**
	1/5/2024	1,287.00	104581	12/11/2023	TALISEN LICENSE RENEWAL	1,287.00
					Vendor Total	**1,287.00**
	3/1/2024	2,574.00	104618	1/19/2024	TALISEN LICENSE RENEWAL	1,287.00
			104644	2/9/2024	TALISEN LICENSE RENEWAL	1,287.00
					Vendor Total	**2,574.00**
	4/5/2024	1,287.00	104668	3/21/2024	TALISEN LICENSE RENEWAL	1,287.00
					Vendor Total	**1,287.00**
	5/10/2024	1,287.00	104705	4/18/2024	TALISEN LICENSE RENEWAL	1,287.00
					Vendor Total	**1,287.00**
	6/7/2024	1,287.00	104727	5/20/2024	TALISEN LICENSE RENEWAL	1,287.00
					Vendor Total	**1,287.00**
TANTILLO, CHRISTIAN S.	6/14/2024	300.00	1029	5/24/2024	MMEA Orchestra Guest Clinician	300.00
					Vendor Total	**300.00**
TARKETT USA INC.	7/20/2023	898.30	8201840584	7/7/2023	FLOORING MATERIALS	898.30
					Vendor Total	**898.30**
	7/27/2023	133,799.85	8201827886	6/8/2023	FLOORING MATERIALS	133,799.85
					Vendor Total	**133,799.85**
	8/10/2023	194,649.97	8201833845	7/1/2023	*ROLLOVER PURCHASE ORDER*	136,801.94
			8201839463	7/3/2023	*ROLLOVER PURCHASE ORDER*	57,848.03
					Vendor Total	**194,649.97**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	4/11/2024	11,317.88	8201935075	3/5/2024	FLOORING MATERIALS	11,317.88
					Vendor Total	**11,317.88**
	4/18/2024	2,713.38	8201947441	4/4/2024	FLOORING INSTALLATION SERVICES	2,713.38
					Vendor Total	**2,713.38**
	5/16/2024	827.48	8201960973	5/8/2024	FLOORING MATERIALS	827.48
					Vendor Total	**827.48**
	6/27/2024	180,897.82	8201971564	6/6/2024	FLOORING MATERIALS	44,496.51
			8201971566	6/3/2024	FLOORING MATERIALS	15,403.24
			8201971568	6/6/2024	FLOORING MATERIALS	49,216.36
			8201973127	6/6/2024	FLOORING MATERIALS	1,446.18
			8201973128	6/6/2024	FLOORING MATERIALS	21,038.19
			8201973130	6/6/2024	FLOORING MATERIALS	36,574.61
			8201973131	6/6/2024	FLOORING MATERIALS	14,957.72
			8220155158	6/14/2024	FLOORING MATERIALS	(1,235.00)
			8220155159	6/14/2024	FLOORING MATERIALS	(999.99)
					Vendor Total	**180,897.82**
TAVCOM, INC	4/5/2024	995.00	T1229716	12/5/2023	PRINT MEDIA AD - RENEWAL PLACEMENT	995.00
					Vendor Total	**995.00**
TAYJOR-MED, INC.	5/17/2024	6,944.00	68617	4/26/2024	SPOT MACHINE FOR DISTRICT-WIDE USE	6,944.00
					Vendor Total	**6,944.00**
TAYLOR SCIENTIFIC, INC.	11/10/2023	1,684.98	202310138-01	11/3/2023	ITEM# 30456413/ NAVIGATOR MULTI PURP OSE BALANCE N	1,684.98
					Vendor Total	**1,684.98**
TAYLOR, EDWARD	5/10/2024	151.86	022424 TRAVEL	4/4/2024	022424 TRAVEL- STATE WRESTLING, COLUMBIA, O	151.86
					Vendor Total	**151.86**
TAYLOR, JESSICA	6/7/2024	195.00	111323 TRAVEL	5/24/2024	111323 TRAVEL- MOSHAPE, OSAGE BEACH, MO	195.00
					Vendor Total	**195.00**
TAYLOR, LISA	7/27/2023	200.43	063023 TRAVEL	6/30/2023	063023 MILEAGE	200.43
					Vendor Total	**200.43**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	9/1/2023	259.38	073123 TRAVEL	8/21/2023	073123 MILEAGE	259.38
					Vendor Total	**259.38**
	9/22/2023	227.94	083123 TRAVEL	9/15/2023	083123 MILEAGE	227.94
					Vendor Total	**227.94**
	10/20/2023	85.81	093023 TRAVEL	10/13/2023	093023 MILEAGE	85.81
					Vendor Total	**85.81**
	12/15/2023	208.95	103123 TRAVE	12/5/2023	OCTOBER MILEAGE	208.95
					Vendor Total	**208.95**
	3/1/2024	55.02	113023 TRAVEL	2/23/2024	113023 MILEAGE	55.02
					Vendor Total	**55.02**
	3/15/2024	26.80	022924 TRAVEL	3/12/2024	022924 MILEAGE	26.80
					Vendor Total	**26.80**
	5/10/2024	114.57	033124 TRAVEL	4/15/2024	033124 MILEAGE	114.57
					Vendor Total	**114.57**
	6/7/2024	121.94	043024 TRAVEL	5/16/2024	043024 MILEAGE	121.94
					Vendor Total	**121.94**
TBP PRODUCTIONS LLP	8/17/2023	450.00	47496	8/14/2023	ANNUAL ACCOUNT RENEWAL FOR NORESTAR	450.00
					Vendor Total	**450.00**
	8/31/2023	347.50	47082	8/28/2023	WEB HOSTING & SNOW FLOW SOFTWARE	347.50
					Vendor Total	**347.50**
	10/12/2023	382.00	48383	10/2/2023	ANNUAL SUBSCRPT. SNO SITE BOOSTER	382.00
					Vendor Total	**382.00**
TECHCYCLE SOLUTIONS	9/15/2023	3,300.00	42177	8/31/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	3,300.00
					Vendor Total	**3,300.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
TED DREWES, INC	11/30/2023	999.00	76894	11/15/2023	FALL PLAY REFRESHMENTS FUNDRAISER	999.00
					Vendor Total	**999.00**
	12/21/2023	969.00	76931	12/6/2023	TED DREWES FOR ORCHESTRA FUNDRAISER	651.50
			76936	12/11/2023	TED DREWES FOR BAND FUNDRAISER AT CONCERT	317.50
					Vendor Total	**969.00**
	3/8/2024	1,255.00	76978	1/8/2024	TED DREWES FINE ARTS NIGHT	550.00
			76979	1/8/2024	TED DREWES FINE ARTS NIGHT	705.00
					Vendor Total	**1,255.00**
	3/15/2024	503.50	76942 COOR	2/29/2024	CHOIR FUNDRAISER (REISSUE FROM VOIDED PAYMENT)	503.50
					Vendor Total	**503.50**
	5/10/2024	1,654.75	77128	4/2/2024	FUNDRAISER FOR DRAMA DURING NEWSIES MUSICAL	989.50
			77190	4/30/2024	FUNDRAISER FOR CHOIR EVENING CONCERT	665.25
					Vendor Total	**1,654.75**
	6/7/2024	1,050.00	76347	5/13/2024	TED DREWES FUNDRAISER DURING BAND CONCERT	508.50
			76372	5/16/2024	FUND RASING FOR BAND DURING CONCERT	541.50
					Vendor Total	**1,050.00**
TEMERITY VENTURES LLC	8/25/2023	729.00	287093	8/22/2023	DIVERSITY JOB FAIR	729.00
					Vendor Total	**729.00**
TENHOLDER, JOI	5/10/2024	144.00	REIMB-4.17	4/15/2024	WORMS FOR CONSERVATION FIELDTRIP	144.00
					Vendor Total	**144.00**
	6/7/2024	42.88	043024 TRAVEL	5/16/2024	043024 MILEAGE	42.88
					Vendor Total	**42.88**
TENNESSEE THEATRE COMPANY	12/8/2023	855.00	SLM-20022	11/15/2023	2ND GR. FIELD TRIP-TOUHILL PERF.CTR.	855.00
					Vendor Total	**855.00**
	2/9/2024	972.00	SLM-20036	1/22/2024	ADMISSION - 3RD GR. FIELD TRIP	972.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**972.00**
	2/16/2024	747.00	SLM-20001	11/15/2023	TICKETS FOR PERFOMANE FOR FIELD TRIP	747.00
					Vendor Total	**747.00**
	5/10/2024	891.00	SLM-20010	11/15/2023	FIELD TRIP TO TOUHILL	891.00
					Vendor Total	**891.00**
SIUE OFFICE OF EDUCATIONAL OUTREACH	7/28/2023	450.00	7236	7/12/2023	STEP TEAM BOOT CAMP (JULY 21-24, 2023)	450.00
					Vendor Total	**450.00**
	9/1/2023	3,394.00	STEP TEAM 7/21/23	7/28/2023	SUMMER CAMP HOUSING- DISTRICT STEP TEAM	3,394.00
					Vendor Total	**3,394.00**
THE NEW YORK TIMES COMPANY	5/24/2024	4,253.60	364EF81C2322 2024	5/15/2024	LIBRARY RESOURCES	4,253.60
					Vendor Total	**4,253.60**
THE NINES, LLC	7/14/2023	19,317.18	t0000048-07/01/2023	7/1/2023	LEASE FOR THE NINES FY24	19,317.18
					Vendor Total	**19,317.18**
	7/28/2023	19,317.18	t0000048-08/01/2023	7/25/2023	LEASE FOR THE NINES FY24	19,317.18
					Vendor Total	**19,317.18**
	9/22/2023	19,317.18	t0000048-09/01/2023	9/1/2023	LEASE FOR THE NINES FY24	19,317.18
					Vendor Total	**19,317.18**
	9/29/2023	20,105.97	t0000048-10/01/2023	9/27/2023	LEASE FOR THE NINES FY24	20,105.97
					Vendor Total	**20,105.97**
	11/3/2023	19,787.18	t0000048-11/01/2023	11/1/2023	LEASE FOR THE NINES FY24	19,787.18
					Vendor Total	**19,787.18**
	12/1/2023	19,787.18	t0000048-11/22/2023	11/22/2023	LEASE FOR THE NINES FY24	19,787.18
					Vendor Total	**19,787.18**
	1/5/2024	18,800.00	t0000048-01/01/2024	1/1/2024	LEASE FOR THE NINES FY24	18,800.00
					Vendor Total	**18,800.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	1/19/2024	18,800.00	t0000048 01/18/24	1/18/2023	LEASE FOR THE NINES FY24	18,800.00
					Vendor Total	**18,800.00**
	3/15/2024	18,800.00	t0000048 3/01/24	3/1/2024	LEASE FOR THE NINES FY24	18,800.00
					Vendor Total	**18,800.00**
	3/29/2024	18,800.00	t000048 04/01/2024	3/27/2024	LEASE FOR THE NINES FY24	18,800.00
					Vendor Total	**18,800.00**
	5/3/2024	9,060.04	170001-t0000048 5/01	5/1/2024	LEASE FOR THE NINES FY24	9,060.04
					Vendor Total	**9,060.04**
	6/28/2024	37,600.00	t0000048 6/01/24	5/23/2024	LEASE FOR THE NINES FY24	18,800.00
			t0000048 7/01/24	6/21/2024	LEASE FOR THE NINES FY24	18,800.00
					Vendor Total	**37,600.00**
THE PROPHET CORPORATION	7/27/2023	170.10	IN298967	7/6/2023	CART FOR PE TEACHERS TO USE	170.10
					Vendor Total	**170.10**
	8/3/2023	634.54	IN296471	6/23/2023	PE 23-24 SCHOOL YEAR SUPPLY BULK ORDER	634.54
					Vendor Total	**634.54**
	8/17/2023	538.00	IN306785	8/8/2023	ADJUSTABLE CHINNING BAR	538.00
					Vendor Total	**538.00**
	8/24/2023	1,750.53	IN298195	7/3/2023	CLASSROOM SUPPLIES FOR THE PE TEACHERS	1,552.14
			IN301011	7/14/2023	CLASSROOM SUPPLIES FOR THE PE TEACHERS	198.39
					Vendor Total	**1,750.53**
	8/31/2023	2,613.11	IN307279	8/10/2023	HPE - NEM PE - VOLLEYBALL REPLAC. KIT - CRAWFORD	636.61
			IN309729	8/21/2023	PE SUPPLIES	359.97
			IN310397	8/23/2023	PE EQUIPMENT	1,616.53
					Vendor Total	**2,613.11**
	9/14/2023	1,297.80	CR43823	7/3/2023	CREDIT FOR PE CART THE SHIPPED TWICE	(211.68)

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			IN298260	7/3/2023	CART FOR PE TEACHERS	211.68
			IN305034	8/1/2023	CLASSROOM SUPPLIES	1,297.80
					Vendor Total	**1,297.80**
	9/28/2023	336.55	IN316589	9/15/2023	RECESS SPORT EQUIPMENT K-5	336.55
					Vendor Total	**336.55**
	12/21/2023	1,902.88	IN339952	12/18/2023	PO GOPHER FOR SWM PE CLASSES	1,902.88
					Vendor Total	**1,902.88**
	3/7/2024	480.48	IN354477	3/1/2024	#57-331 SET OF 6 SST SCOOTER BOARDS 3" DIAMETER	480.48
					Vendor Total	**480.48**
	3/21/2024	2,104.83	IN354017	2/29/2024	REPLACEMENT BASKETBALL HOOP	2,104.83
					Vendor Total	**2,104.83**
	4/5/2024	300.00	IN360199	3/25/2024	QUOTE FOR PE EQUIPMENT FOR THE CLASSROOM	300.00
					Vendor Total	**300.00**
	5/10/2024	7,511.42	IN363021	4/8/2024	PE EQUIPMENT-NORTH	633.86
			IN363386	4/9/2024	PE EQUIPMENT-NORTH	2,345.91
			IN365801	4/18/2024	GOPHER SPORT - PE SUPPLIES	3,469.76
			IN366317	4/19/2024	PE CLASSROOM EQUIPMENT	1,061.89
					Vendor Total	**7,511.42**
THE SALVATION ARMY	12/22/2023	213.00	CH DONATION 2023	12/12/2023	CH - EIA STUDENT DONATION	213.00
					Vendor Total	**213.00**
THE SHRED TRUCK LLC	7/27/2023	4,074.40	32383	5/30/2023	BLANKET ORDER FOR SHRED SERVICES	2,533.25
			33292	6/22/2023	BLANKET ORDER FOR SHRED SERVICES	1,541.15
					Vendor Total	**4,074.40**
	8/18/2023	1,287.25	34571	7/26/2023	SHRED SERVICES	1,287.25
					Vendor Total	**1,287.25**
	9/8/2023	1,711.15	35892	8/29/2023	SHRED SERVICES	1,711.15
					Vendor Total	**1,711.15**
	9/29/2023	1,109.25	36702	9/20/2023	SHRED SERVICES	1,109.25

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					Vendor Total	**1,109.25**
	11/3/2023	1,287.25	38049	10/25/2023	SHRED SERVICES	1,287.25
					Vendor Total	**1,287.25**
	12/8/2023	1,376.25	39268	11/29/2023	SHRED SERVICES	1,376.25
					Vendor Total	**1,376.25**
	1/5/2024	1,732.25	40121	12/19/2023	SHRED SERVICES	1,732.25
					Vendor Total	**1,732.25**
	2/16/2024	2,136.20	41714	1/31/2024	SHRED SERVICES	2,136.20
					Vendor Total	**2,136.20**
	3/29/2024	1,050.00	42594	2/24/2024	THE SHRED TRUCK FOR STEMFEST IN FEBRUARY 2024	1,050.00
					Vendor Total	**1,050.00**
	5/10/2024	4,185.10	42887	2/29/2024	SHRED SERVICES	1,725.55
			44078	3/29/2024	SHRED SERVICES	1,156.30
			45265	4/26/2024	SHRED SERVICES	1,303.25
					Vendor Total	**4,185.10**
	6/7/2024	1,662.15	46696	5/31/2024	SHRED SERVICES	1,662.15
					Vendor Total	**1,662.15**
	6/28/2024	1,375.25	47543	6/23/2024	SHRED SERVICES	1,375.25
					Vendor Total	**1,375.25**
THEATRICAL RIGHTS	7/14/2023	2,535.00	SO-0076323	5/25/2023	ADDAMS FAMILY MUSICAL PRODUCTION LISENCE	2,535.00
					Vendor Total	**2,535.00**
	5/10/2024	2,795.00	SO-0080903	3/29/2024	LICENSE & ROYALTY RIGHTS SPRING MUSICAL-W. HIGH	2,795.00
					Vendor Total	**2,795.00**
THOMAS, DAWN	3/8/2024	293.46	022424 TRAVEL	3/5/2024	022424 TRAVEL- CHEER COMP., SPRINGFIELD, MO	293.46
					Vendor Total	**293.46**
THOMAS, VINCENT	2/16/2024	600.00	67890	2/6/2024	DJ SERVICES BLACK HISTORY MONTH EVENT	600.00
					Vendor Total	**600.00**
THOMPSON, MICHAEL	12/15/2023	57.64	113023 TRAVEL	12/8/2023	113023 MILEAGE	57.64

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**57.64**
	1/12/2024	15.07	123123 TRAVEL	1/8/2024	123123 MILEAGE	15.07
					Vendor Total	**15.07**
	3/1/2024	21.44	013124 TRAVEL	2/23/2024	013124 MILEAGE	21.44
					Vendor Total	**21.44**
	3/15/2024	22.78	022924 TRAVEL	3/12/2024	022924 MILEAGE	22.78
					Vendor Total	**22.78**
	5/10/2024	23.45	033124 TRAVEL	4/15/2024	033124 MILEAGE	23.45
					Vendor Total	**23.45**
	6/7/2024	39.53	043024 TRAVEL	5/14/2024	043024 MILEAGE	39.53
					Vendor Total	**39.53**
THOMPSON, MICHELLE	11/3/2023	12.50	REIMB 090623	10/18/2023	MATERIALS FOR PAT GROUP CONNECTION EVENT	12.50
					Vendor Total	**12.50**
	12/8/2023	169.65	103123 TRAVEL	11/8/2023	103123 MILEAGE	169.65
					Vendor Total	**169.65**
	1/12/2024	134.28	113023 TRAVEL	12/18/2023	113023 MILEAGE-PAT	134.28
					Vendor Total	**134.28**
	3/8/2024	150.08	013124 TRAVEL	2/13/2024	013124 MILEAGE	150.08
					Vendor Total	**150.08**
	5/10/2024	202.54	033124 TRAVEL	4/4/2024	033124 MILEAGE	146.06
			REIMB040320 24	4/5/2024	PARENTS AS TEACHERS CONSUMABLES - THOMPSON	56.48
					Vendor Total	**202.54**
	6/7/2024	110.55	043024 TRAVEL	5/16/2024	043024 MILEAGE	110.55
					Vendor Total	**110.55**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	6/14/2024	98.49	053124 TRAVEL	5/24/2024	053124 MILEAGE	98.49
					Vendor Total	**98.49**
THOMPSON, MICHELLE L	9/15/2023	123.14	073023 TRAVEL	9/1/2023	073023 MILEAGE- PAT	22.27
			083123 TRAVEL	9/1/2023	083123 MILEAGE- PAT	100.87
					Vendor Total	**123.14**
	10/27/2023	151.96	093023 TRAVEL	10/9/2023	093023 MILEAGE- PAT	151.96
					Vendor Total	**151.96**
	2/9/2024	122.49	123123 TRAVEL	1/18/2024	123123 MILEAGE- PAT	122.49
					Vendor Total	**122.49**
THREADGILL-ADAMS, LAVONDA	9/15/2023	67.40	072723 TRAVEL	8/31/2023	072723 TRAVEL- MSS, BLOOMINGTON, MN	67.40
					Vendor Total	**67.40**
	5/10/2024	120.60	033124 TRAVEL	4/26/2024	033124 MILEAGE	52.26
			043024 TRAVEL	5/3/2024	043024 MILEAGE	68.34
					Vendor Total	**120.60**
THREE SHIPS LLC	1/12/2024	250.00	103	11/17/2023	FITNESS CLASS- MCK PRIMARY- WELLNESS- GONZALEZ	250.00
					Vendor Total	**250.00**
TICHENOR, ANDY	1/5/2024	280.00	33	11/1/2023	TRUMPETIST MASTERWORK CONCERT CH ORCHESTRA	280.00
					Vendor Total	**280.00**
TIEARNEY, JASON	3/1/2024	5,600.00	ITALY CASH ADVANCE	2/27/2024	ITALY TRIP-LEAVING MARCH 13, 2024	5,600.00
					Vendor Total	**5,600.00**
TIER ONE TACTICAL SOLUTIONS, LLC.	9/1/2023	3,500.00	TRAINING 8/11/23	2/5/2023	REQUIRED 4E INTRUDER TRAINING FOR STAFF	3,500.00
					Vendor Total	**3,500.00**
TIMBERCREEK EQUIPMENT CO., LLC	9/1/2023	416.63	927321	8/22/2023	SMALL EQUIP REPAIR & REPAIR PARTS (GR)	416.63
					Vendor Total	**416.63**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	11/10/2023	58.44	940547	11/1/2023	SMALL EQUIP REPAIR & REPAIR PARTS (GR)	58.44
					Vendor Total	**58.44**
	11/17/2023	149.40	941276	11/6/2023	CHAINSAW CHAINS AND OIL	149.40
					Vendor Total	**149.40**
	2/2/2024	18.88	949596	1/11/2024	7 1/2" POLYMER WEDGE (ROOFING)	18.88
					Vendor Total	**18.88**
	3/1/2024	14.72	953108	2/20/2024	SMALL EQUIP REPAIR & REPAIR PARTS (GR)	14.72
					Vendor Total	**14.72**
	4/5/2024	501.60	960340	3/28/2024	SMALL EQUIP REPAIR & REPAIR PARTS (GR)	501.60
					Vendor Total	**501.60**
	6/7/2024	108.13	970732	5/9/2024	SMALL EQUIP REPAIR & REPAIR PARTS (GR)	108.13
					Vendor Total	**108.13**
	6/14/2024	426.36	975152	5/29/2024	SMALL EQUIP REPAIR & REPAIR PARTS (GR)	426.36
					Vendor Total	**426.36**
TIME USA	12/1/2023	140.10	4081016356 10/23/23	10/23/2023	TIME FOR KIDS CLASSROOM MAGAZINE FOR 4TH GRADE TEA	140.10
					Vendor Total	**140.10**
TIMECLOCK PLUS, LLC	2/2/2024	145,837.50	INV00323104	1/22/2024	SOFTWARE	144,437.50
			INV00323108	1/22/2024	SOFTWARE	1,400.00
					Vendor Total	**145,837.50**
TINAJERO, KASANDRA	12/1/2023	7.86	103123 TRAVEL	11/6/2023	103123 MILEAGE	7.86
					Vendor Total	**7.86**
	1/12/2024	11.79	113023 TRAVEL	12/8/2023	NOVEMBER MILEAGE	11.79
					Vendor Total	**11.79**
TJ'S PIZZA	10/27/2023	197.60	168726	10/20/2023	CH CONCESSIONS SUPPLIES	197.60
					Vendor Total	**197.60**
TKO DJ'S	8/11/2023	1,448.00	86309-A-BAL DUE	5/1/2023	CH- PEP RALLY DJ FINAL PAYMENT	699.00

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			86310-A-BAL DUE	5/1/2023	CH - HOMECOMING DANCE DJ FINAL PAYMENT	749.00
					Vendor Total	**1,448.00**
	11/10/2023	449.00	FEB 21 2024 WH SP OL	11/6/2023	FEB 21 2024 WH SPEC OLYMPICS	449.00
					Vendor Total	**449.00**
TOBEN, ROGER L.	1/26/2024	80.00	SLWOA OFFICIA1/10/24	1/23/2024	SLWOA OFFICIAL VAR 1/10 - PWH	80.00
					Vendor Total	**80.00**
TOLEDO PHYSICAL EDUCATION SUPP	7/20/2023	1,395.95	325551-00	7/1/2023	PE SUPPLIES	1,395.95
					Vendor Total	**1,395.95**
TOMICH, ELISA	10/27/2023	74.67	071923 TRAVEL	10/13/2023	071923 TRAVEL- NSPRA, ST. LOUIS, MO	74.67
					Vendor Total	**74.67**
TOP NOTCH VIOLINS	7/14/2023	3,280.00	42464	6/28/2023	FA - SH ORCH - BASS OUTFITS - ARBINI	3,280.00
					Vendor Total	**3,280.00**
	10/13/2023	2,875.00	44567	9/19/2023	FA - HANNA WOODS ORCH - CELLO OUTFITS - BROOKMAN	1,600.00
			44612	9/21/2023	FA - NH ORCHESTRA - CELLO OUTFIT - WHEELER	1,275.00
					Vendor Total	**2,875.00**
	12/22/2023	3,225.00	46017	11/21/2023	ROSS ELEMENTARY-CELLO OUTFIT-DAVIS	800.00
			46147	11/28/2023	CELLO OUTFIT	800.00
			46148	11/28/2023	VIOLIN OUTFIT	1,625.00
					Vendor Total	**3,225.00**
	1/25/2024	3,280.00	47124	1/11/2024	BASS OUTFIT	3,280.00
					Vendor Total	**3,280.00**
	3/1/2024	2,385.00	47503	2/2/2024	MUSICAL INSTRUMENTS	345.00
			47878	2/20/2024	MUSICAL INSTRUMENTS	2,040.00
					Vendor Total	**2,385.00**
	4/5/2024	100.00	48542	3/20/2024	VIOLIN THERMOPLASTIC CASE	100.00
					Vendor Total	**100.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	5/10/2024	1,205.00	48008	2/26/2024	MUSICAL INSTRUMENTS	800.00
			48009	2/26/2024	MUSICAL INSTRUMENTS	405.00
					Vendor Total	**1,205.00**
TORNATORE'S INC	12/8/2023	835.00	112123 PCHSWIM	11/21/2023	CH - SWIM BANQUET	835.00
					Vendor Total	**835.00**
	12/15/2023	885.38	112823	11/28/2023	BANQUET-BOYS SOCCER NORTH	885.38
					Vendor Total	**885.38**
TOTAL ORGANICS RECYCLING	9/29/2023	15,183.00	INV102279	8/31/2023	FOOD COMPOSTING SERVICE	15,183.00
					Vendor Total	**15,183.00**
	10/6/2023	15,183.00	INV113344	9/30/2023	FOOD COMPOSTING SERVICE	15,183.00
					Vendor Total	**15,183.00**
	2/16/2024	12,687.08	INV147851	1/31/2024	FOOD COMPOSTING SERVICE	12,687.08
					Vendor Total	**12,687.08**
	4/5/2024	51,501.92	INV123546	10/31/2023	FOOD COMPOSTING SERVICE	15,183.00
			INV136465	11/30/2023	FOOD COMPOSTING SERVICE	11,161.25
			INV142486	12/29/2023	FOOD COMPOSTING SERVICE	10,122.00
			INV155937	2/29/2024	FOOD COMPOSTING SERVICE	15,035.67
					Vendor Total	**51,501.92**
	5/10/2024	11,387.25	INV173900	3/29/2024	FOOD COMPOSTING SERVICE	11,387.25
					Vendor Total	**11,387.25**
	6/7/2024	14,801.67	INV195143	4/30/2024	FOOD COMPOSTING SERVICE	14,801.67
					Vendor Total	**14,801.67**
	6/14/2024	15,070.33	INV208435	5/31/2024	FOOD COMPOSTING SERVICE	15,070.33
					Vendor Total	**15,070.33**
TOW, TAMARA	12/8/2023	50.90	REIMB-11.20	11/16/2023	YARN FOR MOSAICS INSTRUCTION	50.90
					Vendor Total	**50.90**
TRADEBE ENVIRONMENTAL SERVICES, LLC	7/21/2023	6,491.62	4440222372	10/28/2022	HAZARDOUS WASTE DISPOSAL CONTRACT	1,160.24
			4440232257	1/17/2023	HAZARDOUS WASTE DISPOSAL CONTRACT	1,885.97
			4440233721	1/27/2023	HAZARDOUS WASTE DISPOSAL CONTRACT	611.88

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			4440240495	3/20/2023	HAZARDOUS WASTE DISPOSAL CONTRACT	947.74
			4440240497	3/20/2023	HAZARDOUS WASTE DISPOSAL CONTRACT	567.37
			4440241720	3/28/2023	HAZARDOUS WASTE DISPOSAL CONTRACT	1,318.42
					Vendor Total	**6,491.62**
TRANE U.S. INC	8/11/2023	1,807.39	14908676	7/28/2023	FAN MOTOR AND BLADE	459.57
			14909647	7/28/2023	FAN MOTOR AND BLADE	911.88
			14914057	7/31/2023	FAN MOTOR AND BLADE	435.94
					Vendor Total	**1,807.39**
	8/18/2023	159.94	14910588	7/28/2023	MODULE	159.94
					Vendor Total	**159.94**
	9/8/2023	1,396.36	15059036	8/17/2023	TRANSFORMER FOR VENTILATOR UNIT	63.52
			15069048	8/18/2023	MODULE	281.74
			15079886	8/21/2023	TRANE COMPRESSOR - ER PO	1,051.10
					Vendor Total	**1,396.36**
	9/22/2023	552.45	15172952	9/1/2023	CONDENSER FAN MOTOR AND SUPPLIES	552.45
					Vendor Total	**552.45**
	11/3/2023	762.00	314049768	10/24/2023	PARTS AND SERVICE TO REPAIR TRANE EQUIP	762.00
					Vendor Total	**762.00**
	12/1/2023	194.23	15562256	11/3/2023	AIR FLOW CONTROL	194.23
					Vendor Total	**194.23**
	12/8/2023	550.02	15652330	11/16/2023	PARTS AND SERVICE TO REPAIR TRANE EQUIP	431.87
			15669532	11/20/2023	PARTS AND SERVICE TO REPAIR TRANE EQUIP	118.15
					Vendor Total	**550.02**
	12/15/2023	204.85	15707080	11/28/2023	PARTS AND SERVICE TO REPAIR TRANE EQUIP	204.85
					Vendor Total	**204.85**
	1/25/2024	346.80	15948374	1/8/2024	PARTS AND SERVICE TO REPAIR TRANE EQUIP	237.81

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			15958178	1/9/2024	PARTS AND SERVICE TO REPAIR TRANE EQUIP	108.99
					Vendor Total	**346.80**
	3/15/2024	105.38	16253744	2/23/2024	PARTS AND SERVICE TO REPAIR TRANE EQUIP	105.38
					Vendor Total	**105.38**
	4/5/2024	27.00	16253730 CORR	2/23/2024	PARTS AND SERVICE TO REPAIR TRANE EQUIP	244.25
			16269347 CORR	2/27/2024	PARTS AND SERVICE TO REPAIR TRANE EQUIP	(244.25)
			16400019	3/21/2024	PARTS AND SERVICE TO REPAIR TRANE EQUIP	27.00
					Vendor Total	**27.00**
	5/10/2024	3,060.00	314432668	3/28/2024	PARTS AND SERVICE TO REPAIR TRANE EQUIP	3,060.00
					Vendor Total	**3,060.00**
	6/14/2024	3,794.32	16567338	4/19/2024	PARTS AND SERVICE TO REPAIR TRANE EQUIP	404.02
			16576267	4/22/2024	PARTS AND SERVICE TO REPAIR TRANE EQUIP	3,390.30
					Vendor Total	**3,794.32**
TRANSPORTATION SOLUTION SERVICES	9/8/2023	5,061.02	62936	9/5/2023	BLANKET PURCHASE ORDER FOR CAB SERVICES	5,061.02
					Vendor Total	**5,061.02**
	10/5/2023	10,692.72	62975	9/30/2023	BLANKET PURCHASE ORDER FOR CAB SERVICES	10,692.72
					Vendor Total	**10,692.72**
	11/10/2023	7,827.55	63046	10/31/2023	BLANKET PURCHASE ORDER FOR CAB SERVICES	7,827.55
					Vendor Total	**7,827.55**
	12/8/2023	10,718.45	63093	11/30/2023	BLANKET PURCHASE ORDER FOR CAB SERVICES	10,718.45
					Vendor Total	**10,718.45**
	1/5/2024	6,436.61	63157	12/29/2023	BLANKET PURCHASE ORDER FOR CAB SERVICES	6,436.61
					Vendor Total	**6,436.61**
	2/9/2024	7,110.56	63226	1/31/2024	BLANKET PURCHASE ORDER FOR CAB SERVICES	7,110.56

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**7,110.56**
	3/8/2024	8,656.23	63281	2/29/2024	BLANKET PURCHASE ORDER FOR CAB SERVICES	8,656.23
					Vendor Total	**8,656.23**
	4/5/2024	4,946.88	63332	3/31/2024	BLANKET PURCHASE ORDER FOR CAB SERVICES	4,946.88
					Vendor Total	**4,946.88**
	5/10/2024	7,962.10	63390	4/30/2024	BLANKET PURCHASE ORDER FOR CAB SERVICES	7,962.10
					Vendor Total	**7,962.10**
	6/7/2024	3,331.95	63440	5/31/2024	BLANKET PURCHASE ORDER FOR CAB SERVICES	3,331.95
					Vendor Total	**3,331.95**
	6/28/2024	920.00	63479	6/20/2024	BLANKET PURCHASE ORDER FOR CAB SERVICES	920.00
					Vendor Total	**920.00**
TREETOP PRODUCTS, INC.	1/12/2024	1,227.41	INVTRE25371	12/20/2023	ECC - CONTENTS - FREEZE 12/24/22 CLAIM # 010279-15	1,227.41
					Vendor Total	**1,227.41**
TREIBER, SUSAN	10/13/2023	11.79	083123 TRAVEL	9/28/2023	083123 MILEAGE	11.79
					Vendor Total	**11.79**
	11/3/2023	23.58	093023 TRAVEL	10/27/2023	093023 MILEAGE	23.58
					Vendor Total	**23.58**
	12/15/2023	24.89	103123 TRAVEL	12/5/2023	OCTOBER MILEAGE	24.89
					Vendor Total	**24.89**
	1/19/2024	22.27	113023 TRAVEL	1/10/2024	113023 MILEAGE	22.27
					Vendor Total	**22.27**
	2/16/2024	17.03	123124 TRAVEL	2/6/2024	DECEMBER 2023 MILEAGE	17.03
					Vendor Total	**17.03**
	3/21/2024	22.78	013124 TRAVEL	3/13/2024	JANUARY 2024 MILEAGE	22.78
					Vendor Total	**22.78**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	5/10/2024	61.64	022924 TRAVEL	4/9/2024	022924 MILEAGE	25.46
			033124 TRAVEL	4/26/2024	033124 MILEAGE	17.42
			043024 TRAVEL	5/3/2024	043024 MILEAGE	18.76
					Vendor Total	**61.64**
	6/14/2024	9.38	053124 TRAVEL	5/31/2024	MAY 2024 MILEAGE	9.38
					Vendor Total	**9.38**
TRELOAR, CHRISTOPHER WILLIAM	9/15/2023	562.50	23-4	8/21/2023	CH BAND - CLINICIAN SERVICES - HOOVER	562.50
					Vendor Total	**562.50**
TRESONA MULTIMEDIA LLC	10/27/2023	950.00	406171	10/13/2023	CUSTOM ARRG NH CHOIR - FLY AWAY	340.00
			406172	10/11/2023	CUSTOM ARRG NH CHOIR - ARCADE	280.00
			406173	10/11/2023	CUSTOM ARRG NH CHOIR - REMEMBER	330.00
					Vendor Total	**950.00**
	11/3/2023	840.00	405917	10/3/2023	CH BAND ROYALTIES PURE IMAGINATION	420.00
			405918	10/3/2023	CH BAND ROYALTIES YOU CAN FLY YOU CAN FLY	420.00
					Vendor Total	**840.00**
SETON	3/8/2024	691.65	9355565729	2/27/2024	SPEED BUMP	691.65
					Vendor Total	**691.65**
	5/10/2024	1,064.94	9355996118	4/17/2024	GROUNDS	1,064.94
					Vendor Total	**1,064.94**
	6/14/2024	1,064.94	9356344976	5/29/2024	GROUNDS	1,064.94
					Vendor Total	**1,064.94**
TRIPLETT, JERMESHIA	1/5/2024	30.00	REIMB TRIPLETT 90423	9/4/2023	REIMBURSE FOR SAFETY SHOES	30.00
					Vendor Total	**30.00**
	6/7/2024	8.04	013124 TRAVEL	5/16/2024	013124 MILEAGE	4.02
			043024 TRAVEL	5/16/2024	043024 MILEAGE	4.02

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					Vendor Total	**8.04**
TROKEY, DANA	3/1/2024	278.30	011524 TRAVEL	2/1/2024	011524 TRAVEL- GYTO, LAS VEGAS, NV	278.30
					Vendor Total	**278.30**
TROKEY, DAWNE	11/10/2023	24.89	103123 TRAVEL	11/2/2023	103123 MILEAGE	24.89
					Vendor Total	**24.89**
	12/1/2023	42.80	110423 TRAVEL	11/14/2023	110423 TRAVEL-MSBA, KANSAS CITY, MO	42.80
					Vendor Total	**42.80**
	1/12/2024	66.02	113023 TRAVEL	1/4/2024	113023 MILEAGE	10.48
			123123 TRAVEL	1/4/2024	123123 TRAVEL	55.54
					Vendor Total	**66.02**
	2/16/2024	36.85	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	36.85
					Vendor Total	**36.85**
	5/10/2024	16.20	042424 TRAVEL	5/2/2024	042424 TRAVEL- MOASBO, OSAGE BEACH, MO	16.20
					Vendor Total	**16.20**
	6/7/2024	52.11	052224 TRAVEL	5/28/2024	052224 TRAVEL- MUNIS CONF., INDIANPOLIS, IN	52.11
					Vendor Total	**52.11**
TROY, PATRICK	7/21/2023	440.16	061223 TRAVEL	6/30/2023	PACE NATIONAL STUDENT CHAMPIONSHIP	440.16
					Vendor Total	**440.16**
TRU TURF SOLUTIONS LLC	8/11/2023	4,852.23	4587	7/31/2023	BLANKET ORDER FOR ATHLETIC FIELD MAINTENANCE	4,852.23
					Vendor Total	**4,852.23**
	9/8/2023	4,852.23	4614	8/31/2023	BLANKET ORDER FOR ATHLETIC FIELD MAINTENANCE	4,852.23
					Vendor Total	**4,852.23**
	10/6/2023	4,852.23	4647	9/29/2023	BLANKET ORDER FOR ATHLETIC FIELD MAINTENANCE	4,852.23
					Vendor Total	**4,852.23**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	11/17/2023	4,852.23	4665	10/31/2023	BLANKET ORDER FOR ATHLETIC FIELD MAINTENANCE	4,852.23
					Vendor Total	**4,852.23**
	12/8/2023	4,852.23	4701	11/30/2023	BLANKET ORDER FOR ATHLETIC FIELD MAINTENANCE	4,852.23
					Vendor Total	**4,852.23**
	2/9/2024	9,704.46	4726	12/29/2023	BLANKET ORDER FOR ATHLETIC FIELD MAINTENANCE	4,852.23
			4749	1/31/2024	BLANKET ORDER FOR ATHLETIC FIELD MAINTENANCE	4,852.23
					Vendor Total	**9,704.46**
	3/8/2024	4,852.23	4766	2/29/2024	BLANKET ORDER FOR ATHLETIC FIELD MAINTENANCE	4,852.23
					Vendor Total	**4,852.23**
	3/15/2024	850.00	4776	3/4/2024	CH - BASEBALL FIELD UPGRADES	850.00
					Vendor Total	**850.00**
	4/5/2024	4,852.23	4791	3/29/2024	BLANKET ORDER FOR ATHLETIC FIELD MAINTENANCE	4,852.23
					Vendor Total	**4,852.23**
	5/10/2024	4,852.23	4817	4/30/2024	BLANKET ORDER FOR ATHLETIC FIELD MAINTENANCE	4,852.23
					Vendor Total	**4,852.23**
	6/7/2024	4,852.23	4852	5/31/2024	BLANKET ORDER FOR ATHLETIC FIELD MAINTENANCE	4,852.23
					Vendor Total	**4,852.23**
	6/28/2024	4,852.23	4884	6/25/2024	BLANKET ORDER FOR ATHLETIC FIELD MAINTENANCE	4,852.23
					Vendor Total	**4,852.23**
TRUCK CENTERS INC	3/1/2024	16,781.32	R111035678:01	2/15/2024	BUS 2123 REPAIRS INSURANCE CLAIM	16,781.32
					Vendor Total	**16,781.32**
	6/7/2024	15,587.76	R111036020	5/24/2024	INSURANCE CLAIM SSD BUS #1832	15,587.76
					Vendor Total	**15,587.76**
I WANTREGISTERED.COM	9/1/2023	2,230.16	2022-157	8/26/2023	BLANKET ORDER FOR RACE MANAGEMENT AND TIMING	2,230.16
					Vendor Total	**2,230.16**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	10/27/2023	350.00	2024-323	10/7/2023	BORDER WARS B, G XC FEE- PCH	350.00
					Vendor Total	**350.00**
	10/27/2023	2,639.30	2023-001	9/30/2023	BLANKET ORDER FOR RACE MANAGEMENT AND TIMING	2,639.30
					Vendor Total	**2,639.30**
	3/21/2024	1,625.00	2024-4	3/13/2024	BLANKET ORDER FOR RACE MANAGEMENT AND TIMING	1,625.00
					Vendor Total	**1,625.00**
	5/17/2024	10,578.86	2024-01	1/1/2024	BLANKET ORDER FOR RACE MANAGEMENT AND TIMING	2,268.86
			2024-02	1/1/2024	BLANKET ORDER FOR RACE MANAGEMENT AND TIMING	3,210.00
			2024-24	1/1/2024	BLANKET ORDER FOR RACE MANAGEMENT AND TIMING	3,210.00
			2024-27	1/1/2024	BLANKET ORDER FOR RACE MANAGEMENT AND TIMING	1,890.00
					Vendor Total	**10,578.86**
	5/31/2024	2,033.00	2024-016	5/17/2024	BLANKET ORDER FOR RACE MANAGEMENT AND TIMING	2,033.00
					Vendor Total	**2,033.00**
TSG DOWNTOWN CHESTERFIELD REDEVELOPMENT, LLC	7/21/2023	1,050.00	242-2024-CU 7/01/23	7/1/2023	RENTAL OF SPARK! MEETING SPACE	1,050.00
					Vendor Total	**1,050.00**
	7/28/2023	1,050.00	242-2024-CU 08/01/23	7/21/2023	BLANKET ORDER FOR RENTAL OF SPARK! MEETING SPACE	1,050.00
					Vendor Total	**1,050.00**
	8/25/2023	1,050.00	242-2024-CU 09/01/23	8/22/2023	BLANKET ORDER FOR RENTAL OF SPARK! MEETING SPACE	1,050.00
					Vendor Total	**1,050.00**
	9/22/2023	1,050.00	242-2024-CU 10/01/23	9/19/2023	BLANKET ORDER FOR RENTAL OF SPARK! MEETING SPACE	1,050.00
					Vendor Total	**1,050.00**
	10/20/2023	1,050.00	242-2024-CU 11/01/23	10/16/2023	BLANKET ORDER FOR RENTAL OF SPARK! MEETING SPACE	1,050.00
					Vendor Total	**1,050.00**
	12/8/2023	1,050.00	242-2024-CU 12/01/23	12/1/2023	BLANKET ORDER FOR RENTAL OF SPARK! MEETING SPACE	1,050.00

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					Vendor Total	**1,050.00**
	1/5/2024	1,050.00	242-2024-CU 1/01/24	1/1/2024	BLANKET ORDER FOR RENTAL OF SPARK! MEETING SPACE	1,050.00
					Vendor Total	**1,050.00**
	2/9/2024	1,050.00	242-2024-CU 02/01/24	2/1/2024	BLANKET ORDER FOR RENTAL OF SPARK! MEETING SPACE	1,050.00
					Vendor Total	**1,050.00**
TUETH, KEENEY, COOPER, MOHAN & JACKSTADT, P.C	7/21/2023	18,572.00	98704	6/9/2023	BLANKET PO - LEGAL FEES 2022-2023	18,572.00
					Vendor Total	**18,572.00**
	8/4/2023	23,028.00	99759	7/11/2023	JUNE 2023 LEGAL FEES-PO 76240005	23,028.00
					Vendor Total	**23,028.00**
	9/22/2023	19,322.00	100246	8/7/2023	BLANKET PO FOR LEGAL FEES 2023-24	19,000.00
			100247	8/7/2023	ST. LOUIS VIRTUAL CAMPUS LEGAL FEES	322.00
					Vendor Total	**19,322.00**
	10/20/2023	33,751.00	100745	9/12/2023	BLANKET PO FOR LEGAL FEES 2023-24	17,021.00
			100746	9/12/2023	AUGUST VIRTUAL CAMPUS LEGAL FEES	506.00
			101758	10/9/2023	BLANKET PO FOR LEGAL FEES 2023-24	16,224.00
					Vendor Total	**33,751.00**
	11/17/2023	11,209.00	102683	11/9/2023	BLANKET PO FOR LEGAL FEES 2023-24	11,209.00
					Vendor Total	**11,209.00**
	1/5/2024	17,506.00	103714	12/5/2023	BLANKET PO FOR LEGAL FEES 2023-24	17,506.00
					Vendor Total	**17,506.00**
	2/9/2024	9,889.00	104717	1/23/2024	BLANKET PO FOR LEGAL FEES 2023-24	9,889.00
					Vendor Total	**9,889.00**
	3/22/2024	35,754.00	105734	2/15/2024	BLANKET PO FOR LEGAL FEES 2023-24	12,477.00
			106540	3/11/2024	BLANKET PO FOR LEGAL FEES 2023-24	23,277.00
					Vendor Total	**35,754.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	6/28/2024	31,753.56	108433	5/13/2024	BLANKET PO FOR LEGAL FEES 2023-24	16,402.56
			109535	6/6/2024	BLANKET PO FOR LEGAL FEES 2023-24	15,351.00
					Vendor Total	**31,753.56**
TURNITIN LLC	7/21/2023	28,765.00	IN-TII-22896	7/1/2023	SOFTWARE	28,765.00
					Vendor Total	**28,765.00**
	1/25/2024	3,088.48	IN-TII-35022	1/15/2024	SOFTWARE	3,088.48
					Vendor Total	**3,088.48**
TWILIGHT CLASSIC LLC	8/25/2023	205.00	TWIL CLSC XC 2023	8/22/2023	TWILIGHT CLSC G XC - PWH	205.00
					Vendor Total	**205.00**
TWO MIKE'S CATERING, LLC	11/17/2023	2,803.60	25161	11/14/2023	HOLIDAY LUNCHEON CATERER 12/14/2023	2,803.60
					Vendor Total	**2,803.60**
TYLER & SONS LLC	8/24/2023	233.67	826	8/17/2023	CLEAR LAMINATED GLASS 27 5/8" X 33 3/4"	233.67
					Vendor Total	**233.67**
	9/14/2023	434.78	892	8/31/2023	INSULATED GLASS ROSS W/O 6957041	434.78
					Vendor Total	**434.78**
	9/21/2023	459.73	934	9/8/2023	INSULATED GLASS-WEST HIGH WO#6952775	459.73
					Vendor Total	**459.73**
	10/19/2023	988.87	1079	10/9/2023	INSULATED GLASS-BARRETTS	221.86
			1080	10/9/2023	INSULATED GLASS - CMS	324.50
			1081	10/9/2023	BRONZE LAMINATED GLASS-NORTH	442.51
					Vendor Total	**988.87**
	12/21/2023	1,463.75	1442	12/18/2023	WINDOW GLASS	355.80
			1443	12/18/2023	WINDOW GLASS	214.85
			1444	12/18/2023	WINDOW GLASS	537.30
			1445	12/18/2023	WINDOW GLASS	355.80
					Vendor Total	**1,463.75**
	5/9/2024	357.71	2068	5/8/2024	WINDOW GLASS	357.71

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**357.71**
	6/27/2024	474.16	2225	5/29/2024	WINDOW GLASS	474.16
					Vendor Total	**474.16**
TYLER TECHNOLOGIES, INC	7/14/2023	760.00	045-426664	6/21/2023	SOFTWARE	760.00
					Vendor Total	**760.00**
	7/21/2023	760.00	045-428501	6/30/2023	SOFTWARE	760.00
					Vendor Total	**760.00**
	8/4/2023	380.00	045-429538	7/12/2023	SOFTWARE	380.00
					Vendor Total	**380.00**
	8/18/2023	950.00	045-432407	7/31/2023	SOFTWARE	950.00
					Vendor Total	**950.00**
	9/1/2023	190.00	045-435280	8/23/2023	SOFTWARE	190.00
					Vendor Total	**190.00**
	11/10/2023	800.00	045-440301	10/4/2023	SOFTWARE	800.00
					Vendor Total	**800.00**
	2/9/2024	221,079.04	045-449418	1/1/2024	SOFTWARE	213,944.58
			045-449504	1/1/2024	SOFTWARE	7,134.46
					Vendor Total	**221,079.04**
	3/8/2024	4,000.00	045-430687	7/19/2023	SOFTWARE	800.00
			045-432406	7/31/2023	SOFTWARE	800.00
			045-434066	8/16/2023	SOFTWARE	800.00
			045-448755	12/13/2023	SOFTWARE	800.00
			045-449836	12/20/2023	SOFTWARE	800.00
					Vendor Total	**4,000.00**
	4/5/2024	800.00	045-436744	8/31/2023	SOFTWARE	800.00
					Vendor Total	**800.00**
	6/28/2024	15,346.00	045-470897	6/1/2024	SOFTWARE	15,346.00
					Vendor Total	**15,346.00**
TYLER, ALEX	4/26/2024	1,000.00	182	4/12/2024	LIGHTING FOR STEP TEAM EVEN-WATCH THE THRONE	1,000.00
					Vendor Total	**1,000.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
TYPING AGENT LLC	8/3/2023	6,802.50	5239046	5/26/2023	SOFTWARE	6,802.50
					Vendor Total	**6,802.50**
TYSON, NATHAN	9/15/2023	56.99	083123 TRAVEL	9/12/2023	083123 MILEAGE	56.99
					Vendor Total	**56.99**
	2/9/2024	38.65	113023 TRAVEL	2/1/2024	113023 TRAVEL- INCLUDES SEPT., OCT., NOV.	38.65
					Vendor Total	**38.65**
	5/10/2024	71.69	013124 TRAVEL	4/17/2024	013124 MILEAGE	17.42
			022924 TRAVEL	4/17/2024	022924 MILEAGE	17.42
			033124 TRAVEL	4/17/2024	033124 MILEAGE	36.85
					Vendor Total	**71.69**
U.S. DEPARTMENT OF THE TREASURY	11/20/2023	169.24	111723 PAYROLL	11/20/2023	111723 PAYROLL	169.24
					Vendor Total	**169.24**
	12/22/2023	34.00	121523 PAYROLL	12/18/2023	121523 PAYROLL	34.00
					Vendor Total	**34.00**
	1/5/2024	164.10	122923 PAYROLL	1/2/2024	122923 PAYROLL	164.10
					Vendor Total	**164.10**
	1/19/2024	146.23	011224 PAYROLL	1/17/2024	011224 PAYROLL	146.23
					Vendor Total	**146.23**
	2/2/2024	183.15	012624 PAYROLL	1/29/2024	012624 PAYROLL	183.15
					Vendor Total	**183.15**
	2/16/2024	190.82	020924 PAYROLL	2/9/2024	020924 PAYROLL	190.82
					Vendor Total	**190.82**
	3/1/2024	212.50	022324 PAYROLL	2/26/2024	FEB 23, 2024 PAYROLL DEDUCTIONS	212.50
					Vendor Total	**212.50**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	3/15/2024	141.06	030824 PAYROLL	3/11/2024	3/8/24 PAYROLL	141.06
					Vendor Total	**141.06**
	3/29/2024	205.81	032224 PAYROLL	3/26/2024	032224 PAYROLL	205.81
					Vendor Total	**205.81**
	4/11/2024	156.41	040524 PAYROLL	4/9/2024	040523 PAYROLL	156.41
					Vendor Total	**156.41**
	4/26/2024	179.30	041924 PAYROLL	4/22/2024	041924 PAYROLL	179.30
					Vendor Total	**179.30**
	5/10/2024	190.33	050324 PAYROLL	5/6/2024	050324 PAYROLL	190.33
					Vendor Total	**190.33**
	5/23/2024	234.73	051724 PAYROLL	5/23/2024	051724 PAYROLL	234.73
					Vendor Total	**234.73**
	6/7/2024	242.62	053124 PAYROLL	5/31/2024	5/31/24 PR WITHHOLDING	242.62
					Vendor Total	**242.62**
	6/14/2024	208.66	061424 PAYROLL	6/12/2024	061424 PAYROLL	208.66
					Vendor Total	**208.66**
U.S. GREEN BUILDING COUNCIL	12/15/2023	750.00	0013005269	11/30/2023	MEMBERSHIP	750.00
					Vendor Total	**750.00**
U.S. POSTMASTER MARKET ST.	3/22/2024	6,500.00	EDDM QUANTITY	3/20/2024	POSTAGE FOR SPRING PARKWAY TODAY ISSUE	6,500.00
					Vendor Total	**6,500.00**
	4/26/2024	750.00	556712	4/24/2024	EARLY - PARKWAY TODAY ADDITIONAL POSTAGE REQUIRED	750.00
					Vendor Total	**750.00**
UDDIN, MESBAH	5/10/2024	175.00	REIMB 041324	4/13/2024	REIMBURSEMENT FOR FUEL FOR BUS ON FIELD TRIP	175.00
					Vendor Total	**175.00**
UIHLEIN, TINA	5/10/2024	287.95	REIMB 050124	5/1/2024	SPIRITWEAR SOLD IN SCHOOL STORE	287.95

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					Vendor Total	**287.95**
ULINE	7/28/2023	257.61	166012432	7/17/2023	PACKING TAPE FOR WAREHOUSE	257.61
					Vendor Total	**257.61**
	9/8/2023	773.56	167000247	8/9/2023	24 X 36, 3/16 THICK FOAM CORE BOARD FOR PRINT SHOP	773.56
					Vendor Total	**773.56**
	10/6/2023	77.43	167737444	8/28/2023	KRAFT MAILING TUBES WITH END CAPS 3 X 28"	77.43
					Vendor Total	**77.43**
	10/13/2023	459.75	169337057	10/5/2023	CORRUGATED BOXES IN SEVERAL SIZES	459.75
					Vendor Total	**459.75**
	4/5/2024	3,556.36	175237409	3/5/2024	TRASH CANS FOR BARRETTS GROUNDS	1,745.68
			175947323	3/21/2024	PRICING QUOTE REQUEST#14772692	1,910.68
			176196316	3/27/2024	PRICING QUOTE REQUEST#14772692	(100.00)
					Vendor Total	**3,556.36**
UMB- N.A.	11/3/2023	318.00	959276	10/11/2023	BOND ADMINISTRATION FEE	318.00
					Vendor Total	**318.00**
	3/22/2024	318.00	971204	3/15/2024	BOND ADMINISTRATION FEE	318.00
					Vendor Total	**318.00**
	5/3/2024	318.00	974185	4/12/2024	BOND ADMINISTRATION FEE	318.00
					Vendor Total	**318.00**
DESOTO SCHOOL DISTRICT	2/16/2024	311.63	LDY DRAG G WRES2/24	2/8/2024	DESOTO LADY DRAGON G WRES CLS - PCH	311.63
					Vendor Total	**311.63**
	3/8/2024	195.00	022624	2/26/2024	2024 DHS DRAGON INVITATIONAL TOURNAMENT FEE	195.00
					Vendor Total	**195.00**
UNIPAK CORP. - REMIT TO	9/29/2023	21,860.00	25143	9/8/2023	TRASH CAN LINERS FOR STOCK	21,860.00
					Vendor Total	**21,860.00**
	2/2/2024	1,990.00	25573	1/18/2024	CUSTODIAL	1,990.00
					Vendor Total	**1,990.00**
UNITED CANVAS & SLING, INC.	6/7/2024	1,059.00	243759	5/6/2024	WEATHER COVER TRACK-NORTH	1,059.00

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					Vendor Total	**1,059.00**
UHS PREMIUM BILLING	7/14/2023	19,115.70	798011071157	7/7/2023	EMPLOYEE BENEFITS FOR 7/1/23-12/31/23	600.00
			798015628502	7/10/2023	EMPLOYEE BENEFITS FOR 7/1/23-12/31/23	18,515.70
					Vendor Total	**19,115.70**
	8/4/2023	94,660.87	798581448321	7/18/2023	EMPLOYEE BENEFITS FOR 7/1/23-12/31/23	94,660.87
					Vendor Total	**94,660.87**
	8/25/2023	7,596.12	798016461068	8/4/2023	EMPLOYEE BENEFITS FOR 7/1/23-12/31/23	660.00
			798018094940	8/7/2023	EMPLOYEE BENEFITS FOR 7/1/23-12/31/23	6,936.12
					Vendor Total	**7,596.12**
	9/1/2023	94,604.90	798584412972	8/18/2023	EMPLOYEE BENEFITS FOR 7/1/23-12/31/23	94,604.90
					Vendor Total	**94,604.90**
	9/22/2023	11,300.43	798012598419	9/11/2023	EMPLOYEE BENEFITS FOR 7/1/23-12/31/23	(4,543.77)
			798012745967	9/8/2023	EMPLOYEE BENEFITS FOR 7/1/23-12/31/23	9,016.20
			798016898267	9/7/2023	EMPLOYEE BENEFITS FOR 7/1/23-12/31/23	6,828.00
					Vendor Total	**11,300.43**
	9/29/2023	95,080.70	798589734198	9/18/2023	EMPLOYEE BENEFITS FOR 7/1/23-12/31/23	95,080.70
					Vendor Total	**95,080.70**
	10/20/2023	14,556.65	798012452411	10/6/2023	EMPLOYEE BENEFITS FOR 7/1/23-12/31/23	14,336.65
			798012706802	10/5/2023	EMPLOYEE BENEFITS FOR 7/1/23-12/31/23	220.00
					Vendor Total	**14,556.65**
	11/10/2023	95,437.55	798583316489	11/1/2023	EMPLOYEE BENEFITS FOR 7/1/23-12/31/23	95,437.55
					Vendor Total	**95,437.55**
	11/17/2023	18,492.08	798012409960	11/2/2023	EMPLOYEE BENEFITS FOR 7/1/23-12/31/23	(3,040.07)

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			798012417020	11/7/2023	EMPLOYEE BENEFITS FOR 7/1/23-12/31/23	21,112.15
			798012791782	11/6/2023	EMPLOYEE BENEFITS FOR 7/1/23-12/31/23	420.00
					Vendor Total	**18,492.08**
	12/15/2023	95,080.70	798585057327	11/18/2023	EMPLOYEE BENEFITS FOR 7/1/23-12/31/23	95,080.70
					Vendor Total	**95,080.70**
	12/22/2023	11,593.10	798010122763	12/6/2023	EMPLOYEE BENEFITS FOR 7/1/23-12/31/23	2,536.00
			798018310965	12/7/2023	EMPLOYEE BENEFITS FOR 7/1/23-12/31/23	9,057.10
					Vendor Total	**11,593.10**
	1/11/2024	40,132.83	798018323489	12/26/2023	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	(54,947.87)
			798581983894	12/19/2023	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	95,080.70
					Vendor Total	**40,132.83**
	1/19/2024	19,577.65	798018406228	1/8/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	18,577.65
			798019820780	1/9/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	1,000.00
					Vendor Total	**19,577.65**
	2/9/2024	95,080.70	798585296541	1/18/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	95,080.70
					Vendor Total	**95,080.70**
	2/23/2024	13,828.58	798012571318	2/7/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	13,828.58
					Vendor Total	**13,828.58**
	3/1/2024	95,080.70	798583488628	2/17/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	95,080.70
					Vendor Total	**95,080.70**
	3/8/2024	820.00	798012838600	2/26/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	820.00
					Vendor Total	**820.00**
	3/22/2024	104,012.25	798016178521	3/7/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	8,931.55

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			798589942069	3/18/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	95,080.70
					Vendor Total	**104,012.25**
	4/11/2024	43,676.86	798012676199	3/28/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	29,670.00
			798013125455	4/5/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	14,006.86
					Vendor Total	**43,676.86**
	5/3/2024	102,856.70	798015934551	3/25/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	2,820.00
			798016548756	4/23/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	4,956.00
			798585266260	4/18/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	95,080.70
					Vendor Total	**102,856.70**
	5/17/2024	14,239.96	798016183470	5/7/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	14,239.96
					Vendor Total	**14,239.96**
	5/31/2024	132,246.70	798016457234	5/23/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	37,166.00
			798580822565	5/18/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	95,080.70
					Vendor Total	**132,246.70**
	6/28/2024	62,890.54	798015905666	6/7/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	62,890.54
					Vendor Total	**62,890.54**
UNITED PARCEL SERVICE	8/25/2023	2,022.65	0000679643153	4/15/2023	UPS BLANKET PURCHASE ORDER	107.91
			0000679643173	4/29/2023	UPS BLANKET PURCHASE ORDER	476.16
			0000679643183	5/6/2023	UPS BLANKET PURCHASE ORDER	36.68
			0000679643203	5/20/2023	UPS BLANKET PURCHASE ORDER	654.68
			0000679643233	6/10/2023	UPS BLANKET PURCHASE ORDER	544.51
			0000679643243	6/17/2023	UPS BLANKET PURCHASE ORDER	105.71

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			0000679643293	7/22/2023	UPS BLANKET PURCHASE ORDER	66.44
			0000679643313	8/5/2023	UPS BLANKET PURCHASE ORDER	30.56
					Vendor Total	**2,022.65**
	9/1/2023	517.57	0000679643323	8/12/2023	UPS BLANKET PURCHASE ORDER	517.57
					Vendor Total	**517.57**
	9/29/2023	1,505.48	0000679643353	9/2/2023	UPS BLANKET PURCHASE ORDER	1,505.48
					Vendor Total	**1,505.48**
	11/3/2023	110.24	0000679643423	10/21/2023	UPS BLANKET PURCHASE ORDER	110.24
					Vendor Total	**110.24**
	12/1/2023	288.27	0000679643453	11/11/2023	UPS BLANKET PURCHASE ORDER	288.27
					Vendor Total	**288.27**
	12/15/2023	125.56	0000679643473	11/25/2023	UPS BLANKET PURCHASE ORDER	125.56
					Vendor Total	**125.56**
	2/2/2024	17.44	0000679643373	9/16/2023	UPS BLANKET PURCHASE ORDER	17.44
					Vendor Total	**17.44**
	3/1/2024	3,512.13	0000679643064	2/10/2024	UPS BLANKET PURCHASE ORDER	3,512.13
					Vendor Total	**3,512.13**
	3/8/2024	130.87	0000679643084	2/24/2024	UPS BLANKET PURCHASE ORDER	130.87
					Vendor Total	**130.87**
	3/29/2024	56.76	0000679643104	3/9/2024	UPS BLANKET PURCHASE ORDER	56.76
					Vendor Total	**56.76**
	6/7/2024	75.28	0000679643144	4/6/2024	UPS BLANKET PURCHASE ORDER	16.44
			0000679643194	5/11/2024	UPS BLANKET PURCHASE ORDER	58.84
					Vendor Total	**75.28**

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UNITED REFRIGERATION INC	1/5/2024	229.00	93732108-00	11/29/2023	FIELDPIECE LOADED CLAMP METER	229.00
					Vendor Total	**229.00**
	2/16/2024	156.77	94492154-00	1/25/2024	CONTROL BOARD	156.77
					Vendor Total	**156.77**
	6/28/2024	968.01	96331913-00	6/5/2024	CONDENSATE PAN TREATMENT TABLETS	330.64
			96358211-00	5/24/2024	AC CONTROLLER	279.95
			96560046-00	6/5/2024	HVAC PARTS / REFRIGERATION PARTS	357.42
					Vendor Total	**968.01**
UNITED SCHOOL SUPPLIES	6/28/2024	295.00	UN168	5/21/2024	BOOKMARKS FOR STUDENTS	295.00
					Vendor Total	**295.00**
UNITED STATES TREASURY	7/14/2023	12,085.99	FORM 720-V 2023	7/7/2023	FORM 720-V (SECOND QUARTER)	12,085.99
					Vendor Total	**12,085.99**
UNITED WAY	7/21/2023	158.75	071423 PAYROLL	7/14/2023	071423 PAYROLL	158.75
					Vendor Total	**158.75**
	8/4/2023	148.00	072823 PAYROLL	8/1/2023	072823 PAYROLL	148.00
					Vendor Total	**148.00**
	8/18/2023	477.80	081123 PAYROLL	8/15/2023	081123 PAYROLL	477.80
					Vendor Total	**477.80**
	9/1/2023	482.30	082523 PAYROLL	8/28/2023	082523 PAYROLL	482.30
					Vendor Total	**482.30**
	9/15/2023	500.55	9/8/23-PAYROLL	9/8/2023	090823-PAYROLL	500.55
					Vendor Total	**500.55**
	9/29/2023	502.05	092223 PAYROLL	9/25/2023	092223 PAYROLL	502.05
					Vendor Total	**502.05**
	10/13/2023	501.05	100623 PAYROLL	10/9/2023	100623 PAYROLL	501.05
					Vendor Total	**501.05**

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	10/27/2023	501.05	102023 PAYROLL	10/23/2023	102023 PAYROLL	501.05
					Vendor Total	**501.05**
	11/10/2023	498.55	110323 PAYROLL	11/6/2023	110323 PAYROLL	498.55
					Vendor Total	**498.55**
	11/20/2023	498.55	111723 PAYROLL	11/20/2023	111723 PAYROLL	498.55
					Vendor Total	**498.55**
	12/8/2023	498.55	120123 PAYROLL	12/5/2023	120123 PAYROLL	498.55
					Vendor Total	**498.55**
	12/22/2023	498.55	121523 PAYROLL	12/18/2023	121523 PAYROLL	498.55
					Vendor Total	**498.55**
	6/28/2024	10.00	062824 RECONCILATION	6/26/2024	062824 RECONCILATION	10.00
					Vendor Total	**10.00**
UNIVERSITY OF MISSOURI-COLUMBIA AR	8/4/2023	4,200.00	INV0476284	7/7/2023	2023-2024 MPER MEMBERSHIP DUES	4,200.00
					Vendor Total	**4,200.00**
	8/18/2023	33,405.04	MOR0032212	7/31/2023	SOFTWARE	33,405.04
					Vendor Total	**33,405.04**
	2/2/2024	395.00	2024-1	1/12/2024	WEST HIGH BIG BAND JASS FESTIVAL	395.00
					Vendor Total	**395.00**
	3/1/2024	790.00	2024- GROUP 1	2/23/2024	ENTRY FEE SH BIG BAND STL JAZZ FEST GROUP 1	395.00
			2024- GROUP 2	2/23/2024	ENTRY FEE SH BIG BAND STL JAZZ FEST GROUP 2	395.00
					Vendor Total	**790.00**
	5/10/2024	395.00	1	4/1/2024	ENTRY FEE CH BIG BAND STL JAZZ FESTIVAL 2024	395.00
					Vendor Total	**395.00**
	5/24/2024	2,000.00	INV0494272	5/13/2024	2 REGISTRATIONS FOR L.A.C.E.	2,000.00
					Vendor Total	**2,000.00**

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	6/7/2024	750.00	2024ORFF1	5/13/2024	REGISTRATION FOR MARY GENTHON-ORFF LEVEL 1	750.00
					Vendor Total	**750.00**
UCC/AIA CORPORATION	7/21/2023	122.62	3DS2951664	5/1/2023	(5) SWEATSHIRTS	122.62
					Vendor Total	**122.62**
	7/28/2023	1,287.48	3DS2978169	7/6/2023	SHIRTS FOR STAFF	1,287.48
					Vendor Total	**1,287.48**
UNIVERSITY OF MISSOURI EXTENSION COUNCIL	7/27/2023	588.82	1023	4/14/2023	BONSAI CLASS- WELLNESS- GONZALEZ	588.82
					Vendor Total	**588.82**
UNWIN, MARISSA	9/8/2023	73.24	REIMBMUNWIN	8/12/2023	SUPPLIES FOR KDGN RECESS	73.24
					Vendor Total	**73.24**
UPDEGRAFF, CHUCK	1/26/2024	375.00	OFFICIAL WRES12/8/23	1/18/2024	STWOA OFFICIATING WRES G 12/8 - PWH	375.00
					Vendor Total	**375.00**
	2/9/2024	225.00	SLWOA OFFIC 1/24/24	1/24/2024	WRES OFFICIAL 1/24/24	145.00
			SLWOA OFFICIA1/31/24	1/31/2024	WRES OFFICIAL 1/31/24 - PSH	80.00
					Vendor Total	**225.00**
VANGUARD PIANO SERVICE, LLC	11/3/2023	440.00	9342	9/14/2023	CH PIANO TUNING/REPAIR SERVICES	440.00
					Vendor Total	**440.00**
	2/2/2024	330.00	10301	1/22/2024	CH- PIANO TUNING	330.00
					Vendor Total	**330.00**
US JETTING LLC	1/25/2024	46.70	179123	12/14/2023	PRESSURE DISC	46.70
					Vendor Total	**46.70**
USA TOURS, INC.	3/8/2024	3,950.00	10408	2/28/2024	RUSH CHARTER BUS DECA STATE COMPETION 3/3-5/24	3,950.00
					Vendor Total	**3,950.00**
	5/10/2024	4,320.00	10466	3/25/2024	CHARTER BUS - ORCHESTRA TRIP TO BRANSON 5/2-5/4/24	4,320.00
					Vendor Total	**4,320.00**

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	5/10/2024	2,675.00	10540	4/23/2024	BUS FOR MOSAICS FIELD TRIP TO TRUMAN MUSEUM	2,675.00
					Vendor Total	**2,675.00**
VALENTI, ANNA	9/29/2023	74.68	REIMB08162023	8/30/2023	PRESCHOOL CLASSROOM SUPPLIES	74.68
					Vendor Total	**74.68**
VALIC % JP MORGAN	7/21/2023	350.00	071423 PAYROLL	7/14/2023	071423 PAYROLL	350.00
					Vendor Total	**350.00**
	8/4/2023	350.00	072823 PAYROLL	8/1/2023	072823 PAYROLL	350.00
					Vendor Total	**350.00**
	8/18/2023	2,636.28	081123 PAYROLL	8/15/2023	081123 PAYROLL	2,636.28
					Vendor Total	**2,636.28**
	9/1/2023	2,586.28	082523 PAYROLL	8/28/2023	082523 PAYROLL	2,586.28
					Vendor Total	**2,586.28**
	9/15/2023	2,636.28	9/8/23-PAYROLL	9/8/2023	403VAL	2,636.28
					Vendor Total	**2,636.28**
	9/29/2023	2,636.28	092223 PAYROLL	9/25/2023	092223 PAYROLL	2,636.28
					Vendor Total	**2,636.28**
	10/13/2023	2,636.28	100623 PAYROLL	10/9/2023	100623 PAYROLL	2,636.28
					Vendor Total	**2,636.28**
	10/27/2023	2,736.28	102023 PAYROLL	10/23/2023	102023 PAYROLL	2,736.28
					Vendor Total	**2,736.28**
	11/10/2023	2,736.28	110323 PAYROLL	11/6/2023	110323 PAYROLL	2,736.28
					Vendor Total	**2,736.28**
	11/20/2023	3,036.28	111723 PAYROLL	11/20/2023	111723 PAYROLL	3,036.28
					Vendor Total	**3,036.28**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	12/8/2023	3,036.28	120123 PAYROLL	12/5/2023	120123 PAYROLL	3,036.28
					Vendor Total	**3,036.28**
	12/22/2023	3,236.28	121523 PAYROLL	12/18/2023	121523 PAYROLL	3,236.28
					Vendor Total	**3,236.28**
	1/19/2024	3,286.28	011224 PAYROLL	1/17/2024	011224 PAYROLL	3,286.28
					Vendor Total	**3,286.28**
	2/2/2024	3,236.28	012624 PAYROLL	1/29/2024	012624 PAYROLL	3,236.28
					Vendor Total	**3,236.28**
	2/16/2024	3,236.28	020924 PAYROLL	2/9/2024	020924 PAYROLL	3,236.28
					Vendor Total	**3,236.28**
	3/1/2024	3,236.28	022324 PAYROLL	2/26/2024	FEB 23, 2024 PAYROLL DEDUCTIONS	3,236.28
					Vendor Total	**3,236.28**
	3/15/2024	2,936.28	030824 PAYROLL	3/11/2024	3/8/24 PAYROLL	2,936.28
					Vendor Total	**2,936.28**
	3/29/2024	2,936.28	032224 PAYROLL	3/26/2024	032224 PAYROLL	2,936.28
					Vendor Total	**2,936.28**
	4/11/2024	2,936.28	040524 PAYROLL	4/9/2024	040524 PAYROLL	2,936.28
					Vendor Total	**2,936.28**
	4/26/2024	2,936.28	041924 PAYROLL	4/22/2024	041924 PAYROLL	2,936.28
					Vendor Total	**2,936.28**
	5/10/2024	2,236.28	050324 PAYROLL	5/6/2024	050324 PAYROLL	2,236.28
					Vendor Total	**2,236.28**
	5/23/2024	2,236.28	051724 PAYROLL	5/23/2024	051724 PAYROLL	2,236.28
					Vendor Total	**2,236.28**

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	6/7/2024	8,745.12	053124 PAYROLL	5/31/2024	05/31/24 PR WITHHOLDING	8,745.12
					Vendor Total	**8,745.12**
	6/14/2024	50.00	061424 PAYROLL	6/12/2024	061424 PAYROLL	50.00
					Vendor Total	**50.00**
	6/28/2024	50.00	062824 PAYROLL	6/26/2024	062824 PAYROLL	50.00
					Vendor Total	**50.00**
VALLI, STEPHANIE	7/14/2023	33.41	053123 TRAVEL	6/21/2023	053123 MILEAGE	33.41
					Vendor Total	**33.41**
	7/27/2023	10.48	063023 TRAVEL	6/30/2023	063023 MILEAGE	10.48
					Vendor Total	**10.48**
	10/13/2023	34.72	093023 TRAVEL	9/28/2023	093023 MILEAGE	34.72
					Vendor Total	**34.72**
	12/15/2023	46.51	103123 TRAVEL	12/8/2023	103123 MILEAGE	22.27
			113023 TRAVEL	12/8/2023	113023 MILEAGE	24.24
					Vendor Total	**46.51**
	1/12/2024	55.68	123123 TRAVEL	1/5/2024	123123 MILEAGE	55.68
					Vendor Total	**55.68**
	3/15/2024	22.11	022924 TRAVEL	3/12/2024	022924 MILEAGE	22.11
					Vendor Total	**22.11**
	5/10/2024	18.76	033124 TRAVEL	4/26/2024	033124 MILEAGE	18.76
					Vendor Total	**18.76**
	6/7/2024	38.86	043024 TRAVEL	5/16/2024	043024 MILEAGE	30.82
			053124 TRAVEL	5/31/2024	MAY 2024 MILEAGE	8.04
					Vendor Total	**38.86**

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VAN DYKE, JOHN & GEORGIA	8/25/2023	1,152.56	30295	8/16/2023	POOL REPAIR - WEST HIGH SCHOOL	1,152.56
					Vendor Total	**1,152.56**
VANCE, JULIENNE	6/7/2024	44.75	REIMB-JV.FINGERPRINT	5/29/2024	REIMB-JV.FINGERPRINT	44.75
					Vendor Total	**44.75**
VANDALIA BUS LINES, INC	11/9/2023	5,265.00	74849	10/31/2023	CHARTER BUS FOR TRAVEL TO STATE TOURNAMENT 2023	5,265.00
					Vendor Total	**5,265.00**
	3/28/2024	3,370.00	412	3/27/2024	BUSES FOR GLORY OF MISSOURI TRIP ON APRIL 9	1,600.00
			413	3/27/2024	BUSES FOR GLORY OF MISSOURI TRIP ON APRIL 9	1,770.00
					Vendor Total	**3,370.00**
VARNER, COURTNEY	11/3/2023	29.95	REIMB 10.23	10/6/2023	POPSICLES FOR EMPOWER STUDENTS	29.95
					Vendor Total	**29.95**
	12/8/2023	105.81	101223 TRAVEL	11/27/2023	101223 TRAVEL-CESA, MILWAUKEE, WI	70.81
			REIMB-11.29.23	10/29/2023	CLASSROOM SUPPLIES FOR EMPOWER ACADEMY	35.00
					Vendor Total	**105.81**
VARSITY ATHLETIC APPAREL, INC.	5/10/2024	987.70	38024	4/1/2024	VARSITY LETTERS - WEST HIGH SCHOOL	987.70
					Vendor Total	**987.70**
VAUCHER, ELIZABETH	9/1/2023	1,043.57	1085	6/30/2023	TEACHING ELL'S MEMBERSHIP FOR 1-YEAR LICENSES FOR	1,043.57
					Vendor Total	**1,043.57**
VAUGHN, CHASE	12/15/2023	16.38	103123 TRAVEL	12/5/2023	OCTOBER MILEAGE	4.59
			113023 TRAVEL	12/8/2023	NOVEMBER MILEAGE	11.79
					Vendor Total	**16.38**
	1/12/2024	21.62	123123 TRAVEL	1/8/2024	123123 MILEAGE	21.62
					Vendor Total	**21.62**
VELICER, MARGARET	7/14/2023	51.67	REIMB5167	5/30/2023	VELICER-PRESCHOOL CLASSROOM SUPPLIES	51.67

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					Vendor Total	**51.67**
	1/19/2024	98.78	REIMB113023	12/6/2023	PRESCHOOL CLASSROOM SUPPLIES - VELICER	98.78
					Vendor Total	**98.78**
	6/7/2024	51.71	REIMB50724	5/2/2024	PRESCHOOL CLASSROOM SUPPLIES - VELICER	51.71
					Vendor Total	**51.71**
VENTRIS LEARNING LLC	10/6/2023	1,505.00	20237595	9/18/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	1,505.00
					Vendor Total	**1,505.00**
	1/25/2024	510.00	20240973	1/4/2024	UFLI FOUNDATIONS TEACHING MANUALS SEE ATTACHMENT	510.00
					Vendor Total	**510.00**
VEOLIA NORTH AMERICA, INC	9/1/2023	1,901.69	EW1685474	8/9/2023	LAMP RECYCLING	1,901.69
					Vendor Total	**1,901.69**
	9/29/2023	1,608.00	EW1691874	9/20/2023	LAMP RECYCLING	1,608.00
					Vendor Total	**1,608.00**
VERDANT WEB TECHNOLOGIES INC.	8/4/2023	5,000.00	VT18006.000-6	7/1/2023	SOFTWARE	5,000.00
					Vendor Total	**5,000.00**
VERITIV OPERATION CO	8/25/2023	6,174.00	013-06809843	8/15/2023	JUMBO ROLL TOILET TISSUE	6,174.00
					Vendor Total	**6,174.00**
	10/27/2023	6,174.00	013-06835038	10/23/2023	JUMBO ROLL TOILET TISSUE	6,174.00
					Vendor Total	**6,174.00**
	11/17/2023	9,261.00	013-06821453	9/15/2023	JUMBO ROLL TOILET TISSUE	9,261.00
					Vendor Total	**9,261.00**
	12/15/2023	8,232.00	013-06845278	11/16/2023	JUMBO ROLL TOILET TISSUE	8,232.00
					Vendor Total	**8,232.00**
	1/25/2024	9,261.00	013-06861433	1/8/2024	JUMBO ROLL TOILET TISSUE	9,261.00
					Vendor Total	**9,261.00**

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	3/1/2024	6,174.00	013-06878018	2/21/2024	JUMBO ROLL TOILET TISSUE	6,174.00
					Vendor Total	**6,174.00**
	4/5/2024	9,261.00	013-06888683	3/20/2024	JUMBO ROLL TOILET TISSUE	9,261.00
					Vendor Total	**9,261.00**
	5/10/2024	8,232.00	013-06901428	4/25/2024	JUMBO ROLL TOILET TISSUE	8,232.00
					Vendor Total	**8,232.00**
	6/7/2024	6,174.00	013-06909593	5/16/2024	JUMBO ROLL TOILET TISSUE	6,174.00
					Vendor Total	**6,174.00**
VERNIER SOFTWARE & TECHNOLOGY	6/14/2024	401.54	5491701	5/28/2024	ROTARY MOTION SENSORS	401.54
					Vendor Total	**401.54**
	6/28/2024	959.88	5492160	5/31/2024	ROTARY MOTION SENSORS	959.88
					Vendor Total	**959.88**
VERNIER SOFTWARE & TECHNOLOGY LLC	7/20/2023	2,413.79	5459932	6/5/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	2,413.79
					Vendor Total	**2,413.79**
	8/24/2023	1,870.00	5462579	7/11/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	745.00
			5462673	7/13/2023	SCIENCE VIDEO ANALYSIS SOFTWARE FOR EACH HS	1,125.00
					Vendor Total	**1,870.00**
	9/21/2023	1,814.14	5468215	9/15/2023	CH- SCIENCE LAB EQUIPMENT	1,814.14
					Vendor Total	**1,814.14**
VERWEYST, JESSICA	9/29/2023	21.98	REIMB KEY CLUB 91123	9/11/2023	REIMB. KEY CLUB DONUTS 091123	21.98
					Vendor Total	**21.98**
	1/12/2024	145.55	111923 TRAVEL	1/3/2024	111923 TRAVEL- ACTFL, CHICAGO, IL	145.55
					Vendor Total	**145.55**
	3/8/2024	21.98	22624 REIMB KEY CLUB	2/26/2024	022624 REIMB KEY CLUB DONUTS	21.98
					Vendor Total	**21.98**

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	5/10/2024	21.98	REIMB 42924 KEY CLUB	4/29/2024	REIMB 42924 KEY CLUB DONUTS	21.98
					Vendor Total	**21.98**
VEST, GREGORY	7/14/2023	423.46	051823 TRAVEL	6/22/2023	051823 TRAVEL- NCI TRAINING, MEMPHIS, TN	423.46
					Vendor Total	**423.46**
	9/29/2023	73.36	083123 TRAVEL	9/15/2023	083123 MILEAGE	73.36
					Vendor Total	**73.36**
	10/27/2023	120.52	093023 TRAVEL	10/9/2023	093023 MILEAGE	120.52
					Vendor Total	**120.52**
	11/10/2023	128.38	103123 TRAVEL	11/7/2023	103123 MILEAGE	128.38
					Vendor Total	**128.38**
	2/9/2024	196.51	113023 TRAVEL	1/18/2024	113023 MILEAGE	118.56
			123123 TRAVEL	1/18/2024	123123 MILEAGE	77.95
					Vendor Total	**196.51**
	3/1/2024	114.57	013124 TRAVEL	2/23/2024	013124 MILEAGE	114.57
					Vendor Total	**114.57**
	6/7/2024	116.58	043024 TRAVEL	5/14/2024	043024 MILEAGE	116.58
					Vendor Total	**116.58**
VEX ROBOTICS INC. (USE ADDRESS #1)	8/31/2023	1,998.56	677002	8/23/2023	HS CTE TECH OPTICAL/DISTANCE/ROBOT/SWITCH/KIT NHS	1,998.56
					Vendor Total	**1,998.56**
	9/21/2023	7,344.14	672296	8/1/2023	MS CTE TECH SMART MOTOR & SENSORS CMS	1,717.53
			672297	8/1/2023	MS CTE TECH SMART MOTOR & SENSORS NEMS	1,717.53
			672298	8/1/2023	HS CTE TECH IQ SYSTEM BUNDLE 2ND GENERATION CHS	1,432.60

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			672299	8/1/2023	HS CTE TECH OPTICAL/DISTANCE/ROTATION SENSOR SHS	758.95
			672300	8/1/2023	MS CTE TECH-SMART MOTOR & SENSORS SMS	1,717.53
					Vendor Total	**7,344.14**
	10/12/2023	11,349.31	672112	7/31/2023	HS CTE TECH OPTICAL/DISTANCE SENSOR AND KITS WHS	7,914.25
			685284	9/22/2023	MS CTE TECH-SMART MOTOR & SENSORS WMS	1,717.53
			685285	9/22/2023	MS CTE TECH-SMART MOTOR AND SENSORS SWMS	1,717.53
					Vendor Total	**11,349.31**
	11/16/2023	2,857.46	697922	11/7/2023	TECH ED CLASS SUPPLIES-NORTH	2,857.46
					Vendor Total	**2,857.46**
	11/30/2023	907.10	697921	11/7/2023	HS CTE TECH DISTANCE/OPTICAL/ROTATION SENSORS CHS	907.10
					Vendor Total	**907.10**
	1/25/2024	921.96	712314	1/15/2024	ROBOTICS CLUB SUPPLIES-NORTH	921.96
					Vendor Total	**921.96**
	2/1/2024	7,858.01	709007	1/4/2024	BLANKET PO - VEX ROBOTICS EQUIP WEST HIGH SCHOOL	7,858.01
					Vendor Total	**7,858.01**
	2/15/2024	2,559.47	717409	2/2/2024	QUOTE#111052299/ SUPPLIES FOR PLTW COURSES FOR ALL	2,559.47
					Vendor Total	**2,559.47**
	4/4/2024	2,437.85	725012	3/7/2024	BLANKET PO - VEX ROBOTICS EQUIP WEST HIGH SCHOOL	2,100.65
			727168	3/20/2024	PLTW SUPPLIES FOR ALL MIDDLE SCHOOLS/SHAFT INSERTS	337.20
					Vendor Total	**2,437.85**
	5/30/2024	19,784.02	731331	4/22/2024	VEX KITS PLTW TECH	19,784.02
					Vendor Total	**19,784.02**
	6/20/2024	1,074.48	739598	6/4/2024	BLANKET PO - VEX ROBOTICS EQUIP WEST HIGH SCHOOL	1,074.48
					Vendor Total	**1,074.48**

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VFA INC.	5/10/2024	26,224.34	CI_117919	1/30/2024	CAPITAL ASSESMENT SOFTWARE	26,224.34
					Vendor Total	**26,224.34**
VIEHMAN, TAYLOR	9/29/2023	9.83	083123 TRAVEL	9/15/2023	083123 MILEAGE	9.83
					Vendor Total	**9.83**
	11/10/2023	64.85	093023 TRAVEL	11/7/2023	093023 MILEAGE	20.96
			103123 TRAVEL	11/7/2023	103123 MILEAGE	43.89
					Vendor Total	**64.85**
	2/9/2024	51.75	113023 TRAVEL	1/18/2024	113023 MILEAGE	23.58
			123123 TRAVEL	1/18/2024	123123 MILEAGE	28.17
					Vendor Total	**51.75**
	3/1/2024	20.77	013124 TRAVEL	2/23/2024	013124 MILEAGE	20.77
					Vendor Total	**20.77**
	3/15/2024	25.46	022924 TRAVEL	3/7/2024	FEBRUARY 2024 MILEAGE	25.46
					Vendor Total	**25.46**
VILLA DUCHESNE AND OAK HILL SCHOOL	2/23/2024	324.45	VILLA Q H BBALL 2024	2/12/2024	QUEEN OF HEARTS G BBALL TOURN - PCH	324.45
					Vendor Total	**324.45**
VINCENT, RUSSELL	4/5/2024	312.22	030524 TRAVEL	3/28/2024	030524 TRAVEL- DECA STATE, KANSAS CITY, MO	312.22
					Vendor Total	**312.22**
	6/7/2024	45.26	050124 TRAVEL	5/28/2024	050124 TRAVEL-DECA, ANAHEIM, CA	45.26
					Vendor Total	**45.26**
VIRCO MFG CORP	9/21/2023	12,702.00	001611115	9/18/2023	PLASTIC CHAIRS FOR THE CLASSROOMS TO REPLACE OLD	12,702.00
					Vendor Total	**12,702.00**
	10/12/2023	1,272.96	92033144	10/3/2023	#24 K STUDENT CHAIRS	1,272.96
					Vendor Total	**1,272.96**
	10/19/2023	1,285.20	92033145	10/3/2023	TABLES FOR STAFF LOUNGE	1,285.20

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					Vendor Total	**1,285.20**
	12/7/2023	6,783.21	92037720	11/22/2023	CLASSROOM CHAIRS	6,783.21
					Vendor Total	**6,783.21**
	4/11/2024	3,448.56	92044852	3/15/2024	CLASSROOM CHAIRS - CH BUSINESS DEPT	3,448.56
					Vendor Total	**3,448.56**
	4/25/2024	3,769.84	92041464	1/25/2024	TABLES FOR ART CLASSROOM	4,179.76
			92044411	3/11/2024	TABLES FOR ART CLASSROOM	314.64
			92045588	3/26/2024	TABLES FOR ART CLASSROOM	(4,179.76)
			92045881	4/2/2024	TABLES FOR ART CLASSROOM	3,455.20
					Vendor Total	**3,769.84**
VISITATION ACADEMY	8/25/2023	350.00	VIZ V VBALL 8.26.23	8/15/2023	VIZ V VBALL TOUR 8.26.23-PCH	350.00
					Vendor Total	**350.00**
	12/8/2023	600.00	VIZ XMAS TOURN BBALL	11/17/2023	VIZ G BBALL XMAS TOURNAMENT - PWH	600.00
					Vendor Total	**600.00**
VISITING NURSE ASSOCIATION OF GREATER ST. LOUIS	12/21/2023	19,051.00	PW-1 11/30/23	11/30/2023	ANNUAL FLU VACCINATIONS	19,051.00
					Vendor Total	**19,051.00**
VIVIANO'S CHESTERFIELD	6/6/2024	2,827.74	25	5/21/2024	CENTRAL HIGH ALL STAFF END OF YEAR LUNCH	2,827.74
					Vendor Total	**2,827.74**
VOGT, GRACE	6/7/2024	1,200.00	2024 SCHOLARSHIP	5/9/2024	DANIELLE POE SCHOLARSHIP AWARD PSOUTH HIGH -G.VOGT	1,200.00
					Vendor Total	**1,200.00**
VOLK, CATHY	12/1/2023	19.27	REIMB 102623	10/27/2023	PAPER FOR SCHOOL PROJECT WITH STUDENTS	19.27
					Vendor Total	**19.27**
VOLUNTARY INTERDISTRICT CHOICE	7/14/2023	19,254.52	23-PAR-H-008	6/29/2023	VICC BILLING	19,254.52
					Vendor Total	**19,254.52**
	10/27/2023	94.57	23-004	9/28/2023	DIST STEP TEAM FEE BASED CAMP	94.57

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					Vendor Total	**94.57**
	11/17/2023	6,388.56	22-002	1/26/2023	VICC BILLING	142.32
			22-010	1/26/2023	VICC BILLING	1,517.58
			22-070	4/13/2023	VICC BILLING	337.50
			22-071	4/13/2023	VICC BILLING	70.00
			22-072	4/13/2023	VICC BILLING	421.39
			22-073	4/13/2023	VICC BILLING	66.01
			22-077	4/28/2023	VICC BILLING	248.82
			22-078	4/28/2023	VICC BILLING	964.30
			22-089	7/20/2023	VICC BILLING	490.95
			22-090	7/20/2023	VICC BILLING	63.46
			23-002	9/28/2023	VICC BILLING	663.27
			23-003	9/28/2023	VICC BILLING	1,273.39
			23-015	10/3/2023	VICC BILLING	129.57
					Vendor Total	**6,388.56**
	1/26/2024	12,740.15	23-054	1/8/2024	VOLUNTARY INTERDISTRICT CHOICE CORPORATION	105.00
			23-055	1/8/2024	VOLUNTARY INTERDISTRICT CHOICE CORPORATION	862.68
			23-056	1/8/2024	VOLUNTARY INTERDISTRICT CHOICE CORPORATION	137.51
			23-058	1/8/2024	VOLUNTARY INTERDISTRICT CHOICE CORPORATION	80.36
			23-067	1/3/2024	VOLUNTARY INTERDISTRICT CHOICE CORPORATION	5,287.40
			24-PAR-003	12/21/2023	VOLUNTARY INTERDISTRICT CHOICE CORPORATION	6,267.20
					Vendor Total	**12,740.15**
	2/16/2024	79.30	23-057	2/5/2024	CAB FOR STUDENTS- MISSED BUS	79.30
					Vendor Total	**79.30**
	3/8/2024	5,149.66	24-PAR-005	2/22/2024	VOLUNTARY INTERDISTRICT CHOICE CORPORATION	5,149.66
					Vendor Total	**5,149.66**
	3/15/2024	735.41	23-080	3/8/2024	VICC-STUDENT TRANSPORTATION FOR THE MONTH OF JAN.	25.97

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			23-081	3/8/2024	VICC-CHILDREN TRANSPORTATION FOR THE MONTH OF JAN.	709.44
					Vendor Total	**735.41**
	4/19/2024	3,907.45	24-PAR-006	3/26/2024	VOLUNTARY INTERDISTRICT CHOICE CORPORATION	3,907.45
					Vendor Total	**3,907.45**
VOSS LIGHTING	10/5/2023	447.56	18075019-00	9/26/2023	LAMPS AND LIGHTING SUPPLIES	54.28
			18075019-01	9/22/2023	LAMPS AND LIGHTING SUPPLIES	393.28
					Vendor Total	**447.56**
	10/19/2023	171.84	18075049-00	9/29/2023	LAMPS AND LIGHTING SUPPLIES	171.84
					Vendor Total	**171.84**
	11/16/2023	171.84	18075286-00	10/27/2023	LAMPS AND LIGHTING SUPPLIES	171.84
					Vendor Total	**171.84**
	11/30/2023	1,015.20	18075295-00	11/10/2023	LAMPS AND LIGHTING SUPPLIES	1,015.20
					Vendor Total	**1,015.20**
	3/21/2024	723.36	18075943-00	2/20/2024	LAMPS AND LIGHTING SUPPLIES	723.36
					Vendor Total	**723.36**
	4/4/2024	16.44	18075943-01	3/1/2024	FLUORESCENT LIGHT BULBS	16.44
					Vendor Total	**16.44**
VOSS, NICOLE	10/20/2023	50.00	RETIREE-INCENTIVE	10/16/2023	RETIREE INCENTIVE CHECK	50.00
					Vendor Total	**50.00**
VRSCO	7/21/2023	3,638.32	071423 PAYROLL	7/14/2023	071423 PAYROLL	3,313.32
			071423-PAYROLL	7/14/2023	071423 PAYROLL	325.00
					Vendor Total	**3,638.32**
	8/4/2023	3,728.32	072823 PAYROLL	8/1/2023	072823 PAYROLL	3,403.32
			072823 ROTH PR	8/1/2023	072823 ROTH PR	325.00
					Vendor Total	**3,728.32**
	8/18/2023	13,031.32	081123 PAYROLL	8/15/2023	081123 PAYROLL	10,206.32

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			081123 ROTHPR	8/15/2023	081123 ROTHPR	2,825.00
					Vendor Total	**13,031.32**
	9/1/2023	13,116.32	082523 PAYROLL	8/28/2023	082523 PAYROLL	10,216.32
			082523 ROTHPR	8/28/2023	082523 ROTHPR	2,900.00
					Vendor Total	**13,116.32**
	9/15/2023	13,116.32	09/08/23-PAYROLL	9/8/2023	ROTH457VALCSD	2,900.00
			9/8/23-PAYROLL	9/8/2023	457VALCSD	10,216.32
					Vendor Total	**13,116.32**
	9/29/2023	13,116.32	092223 PAYROLL	9/25/2023	092223 PAYROLL	10,216.32
			092223 ROTHPR	9/25/2023	092223 ROTHPR	2,900.00
					Vendor Total	**13,116.32**
	10/13/2023	13,116.32	100623 PAYROLL	10/9/2023	100623 PAYROLL	10,216.32
			100623 ROTHPR	10/9/2023	100623 ROTHPR	2,900.00
					Vendor Total	**13,116.32**
	10/27/2023	13,116.32	102023 PAYROLL	10/23/2023	102023 PAYROLL	10,216.32
			102023 ROTHPR	10/23/2023	102023 ROTHPR	2,900.00
					Vendor Total	**13,116.32**
	11/10/2023	13,116.32	110323 PAYROLL	11/6/2023	110323 PAYROLL	10,216.32
			110323 ROTHPR	11/6/2023	110323 ROTHPR	2,900.00
					Vendor Total	**13,116.32**
	11/20/2023	13,366.32	111723 PAYROLL	11/20/2023	111723 PAYROLL	10,516.32
			111723 ROTHPR	11/20/2023	111723 ROTHPR	2,850.00
					Vendor Total	**13,366.32**

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	12/8/2023	13,366.32	120123 PAYROLL	12/5/2023	120123 PAYROLL	10,516.32
			120123 ROTHPR	12/5/2023	120123 ROTHPR	2,850.00
					Vendor Total	**13,366.32**
	12/22/2023	13,366.32	121523 PAYROLL	12/18/2023	121523 PAYROLL	10,516.32
			121523 ROTHPR	12/18/2023	121523 ROTHPR	2,850.00
					Vendor Total	**13,366.32**
	1/19/2024	18,678.81	011224 PAYROLL	1/17/2024	011224 PAYROLL	15,828.81
			011224 ROTHPR	1/17/2024	011224 ROTHPR	2,850.00
					Vendor Total	**18,678.81**
	2/2/2024	18,828.81	012624 PAYROLL	1/29/2024	012624 PAYROLL	15,978.81
			012624 ROTHPR	1/29/2024	012624 ROTHPR	2,850.00
					Vendor Total	**18,828.81**
	2/16/2024	19,576.64	020924 PAYROLL	2/9/2024	020924 PAYROLL	16,461.64
			020924 ROTHPR	2/9/2024	020924 ROTHPR	3,115.00
					Vendor Total	**19,576.64**
	3/1/2024	19,345.81	022324 PAYROLL	2/26/2024	FEB 23, 2024 PAYROLL DEDUCTIONS	16,240.81
			022324 PR ROTH	2/26/2024	FEB 23, 2024 PAYROLL DEDUCTIONS	3,105.00
					Vendor Total	**19,345.81**
	3/15/2024	19,345.81	030824 PAYROLL	3/11/2024	3/8/24 PAYROLL	16,240.81
			030824 ROTH PAYROLL	3/11/2024	3/8/24 ROTH PAYROLL	3,105.00
					Vendor Total	**19,345.81**
	3/29/2024	17,845.81	032224 PAYROLL	3/26/2024	032224 PAYROLL	14,740.81

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			032224 ROTH PR	3/26/2024	032224 ROTH PR	3,105.00
					Vendor Total	**17,845.81**
	4/11/2024	15,345.81	040524 PAYROLL	4/9/2024	040524 PAYROLL	12,240.81
			040524 ROTHPR	4/9/2024	040524 ROTHPR	3,105.00
					Vendor Total	**15,345.81**
	4/26/2024	15,845.81	041924 PAYROLL	4/22/2024	041924 PAYROLL	12,740.81
			041924 ROTHPR	4/22/2024	041924 ROTHPR	3,105.00
					Vendor Total	**15,845.81**
	5/10/2024	15,495.81	050324 PAYROLL	5/6/2024	050324 PAYROLL	12,390.81
			050324 ROTHPR	5/6/2024	050324 ROTHPR	3,105.00
					Vendor Total	**15,495.81**
	5/23/2024	15,195.81	051724 PAYROLL	5/23/2024	051724 PAYROLL	12,090.81
			051724 ROTHPR	5/23/2024	051724 ROTHPR	3,105.00
					Vendor Total	**15,195.81**
	6/7/2024	38,203.32	053124 PAYROLL	5/31/2024	05/31/24 PR WITHHOLDING	27,943.32
			053124 ROTH PR	5/31/2024	05/31/24 ROTH PR WITHHOLDINGS	10,260.00
					Vendor Total	**38,203.32**
	6/14/2024	5,634.98	061424 PAYROLL	6/12/2024	061424 PAYROLL	5,094.98
			061424 ROTHPR	6/12/2024	061424 ROTHPR	540.00
					Vendor Total	**5,634.98**
	6/28/2024	5,544.98	062824 PAYROLL	6/26/2024	062824 PAYROLL	5,004.98
			062824 ROTHPR	6/26/2024	062824 ROTHPR	540.00
					Vendor Total	**5,544.98**

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W. SCHILLER & CO., INC.	7/21/2023	38,220.00	4258968-01	6/30/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	2,205.00
			4258969-01	6/30/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	472.50
			4258972-01	6/30/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	7,560.00
			4258973-01	6/30/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	630.00
			4258975-01	6/30/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	105.00
			4258994-01	6/30/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	525.00
			4258995-01	6/30/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	6,930.00
			4258996-01	6/30/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	472.50
			4259000-01	6/30/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	210.00
			4259002-01	6/30/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	11,917.50
			4259005-01	6/30/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	315.00
			4259006-02	6/30/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	6,352.50
			4259008-01	6/30/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	525.00
					Vendor Total	**38,220.00**
	7/27/2023	6,720.00	4258968-02	6/30/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	4,200.00
			4258972-02	6/30/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	2,520.00
					Vendor Total	**6,720.00**
	8/4/2023	49,200.00	4258995-02	6/30/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	3,885.00
			4259002-02	6/30/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	315.00
			4259209-01	6/29/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	45,000.00
					Vendor Total	**49,200.00**

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	8/4/2023	999.00	4264520-01	7/28/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	999.00
					Vendor Total	**999.00**
	8/11/2023	258.57	4261706-01	7/13/2023	CAMERA REPAIR	258.57
					Vendor Total	**258.57**
	8/18/2023	627,098.00	4264519-01	8/3/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	627,098.00
					Vendor Total	**627,098.00**
	8/18/2023	682.90	4261775-01	7/28/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	682.90
					Vendor Total	**682.90**
	8/25/2023	43,155.00	4258968-03	8/1/2023	IFP ESTIMATED INSTALLATION COSTS	6,090.00
			4258969-02	8/1/2023	IFP ESTIMATED INSTALLATION COSTS	525.00
			4258973-02	8/1/2023	IFP ESTIMATED INSTALLATION COSTS	6,300.00
			4258992-01	8/1/2023	IFP ESTIMATED INSTALLATION COSTS	10,867.50
			4258994-02	8/1/2023	IFP ESTIMATED INSTALLATION COSTS	4,725.00
			4258998-01	8/1/2023	IFP ESTIMATED INSTALLATION COSTS	525.00
			4259008-02	8/2/2023	IFP ESTIMATED INSTALLATION COSTS	9,712.50
			4263057-01	8/1/2023	IFP ESTIMATED INSTALLATION COSTS	3,202.50
			4263058-01	8/1/2023	IFP ESTIMATED INSTALLATION COSTS	1,207.50
					Vendor Total	**43,155.00**
	9/8/2023	1,145.00	4265997-01	9/1/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,145.00
					Vendor Total	**1,145.00**
	9/15/2023	15,000.00	4245134-02	7/28/2023	INSTRUCTIONAL TECHNOLOGY	15,000.00
					Vendor Total	**15,000.00**
	9/22/2023	295,802.50	4258968-04	9/1/2023	IFP ESTIMATED INSTALLATION COSTS	1,522.50
			4258969-03	9/1/2023	IFP ESTIMATED INSTALLATION COSTS	8,557.50
			4258972-03	9/1/2023	IFP ESTIMATED INSTALLATION COSTS	1,155.00
			4258973-03	9/1/2023	IFP ESTIMATED INSTALLATION COSTS	3,150.00
			4258975-02	9/1/2023	IFP ESTIMATED INSTALLATION COSTS	315.00
			4258992-02	9/1/2023	IFP ESTIMATED INSTALLATION COSTS	1,680.00
			4258994-03	9/1/2023	IFP ESTIMATED INSTALLATION COSTS	4,252.50

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			4258995-03	9/1/2023	IFP ESTIMATED INSTALLATION COSTS	1,155.00
			4258996-02	9/1/2023	IFP ESTIMATED INSTALLATION COSTS	11,130.00
			4258998-02	9/1/2023	IFP ESTIMATED INSTALLATION COSTS	945.00
			4258999-01	9/1/2023	IFP ESTIMATED INSTALLATION COSTS	13,282.50
			4259000-02	9/1/2023	IFP ESTIMATED INSTALLATION COSTS	315.00
			4259002-03	9/1/2023	IFP ESTIMATED INSTALLATION COSTS	1,575.00
			4259005-02	9/1/2023	IFP ESTIMATED INSTALLATION COSTS	7,297.50
			4259006-02*	9/1/2023	IFP ESTIMATED INSTALLATION COSTS	2,100.00
			4259007-03	9/1/2023	IFP ESTIMATED INSTALLATION COSTS	1,890.00
			4259008-03	9/1/2023	IFP ESTIMATED INSTALLATION COSTS	2,415.00
			4263057-02	9/1/2023	IFP ESTIMATED INSTALLATION COSTS	315.00
			4264519-02	9/7/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	232,750.00
					Vendor Total	**295,802.50**
	9/29/2023	13,398.00	4262613-01	9/12/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	13,398.00
					Vendor Total	**13,398.00**
	9/29/2023	305.00	4266786-01	9/15/2023	REMOUNTED SMARTBOARD TO DIFFERENT LOCATION	305.00
					Vendor Total	**305.00**
	10/6/2023	475.00	4265349-01R	9/15/2023	INSTRUCTIONAL TECHNOLOGY EQUP	475.00
					Vendor Total	**475.00**
	10/27/2023	261,008.85	4258669	10/1/2023	IFP ESTIMATED INSTALLATION COSTS	14,845.40
			4258968	10/1/2023	IFP ESTIMATED INSTALLATION COSTS	12,124.90
			4258971	10/1/2023	IFP ESTIMATED INSTALLATION COSTS	11,317.70
			4258971-01	10/1/2023	IFP ESTIMATED INSTALLATION COSTS	13,755.00
			4258972	10/1/2023	IFP ESTIMATED INSTALLATION COSTS	14,658.65
			4258973	10/1/2023	IFP ESTIMATED INSTALLATION COSTS	13,663.50
			4258975	10/20/2023	IFP ESTIMATED INSTALLATION COSTS	12,655.70
			4258992	10/1/2023	IFP ESTIMATED INSTALLATION COSTS	14,544.40
			4258994	10/1/2023	IFP ESTIMATED INSTALLATION COSTS	13,606.75
			4258995	10/1/2023	IFP ESTIMATED INSTALLATION COSTS	13,163.80

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			4258996	10/1/2023	IFP ESTIMATED INSTALLATION COSTS	14,162.65
			4258998	10/20/2023	IFP ESTIMATED INSTALLATION COSTS	14,239.30
			4258999	10/1/2023	IFP ESTIMATED INSTALLATION COSTS	11,826.60
			4259000	10/1/2023	IFP ESTIMATED INSTALLATION COSTS	11,445.50
			4259000-03	10/1/2023	IFP ESTIMATED INSTALLATION COSTS	12,600.00
			4259002	10/1/2023	IFP ESTIMATED INSTALLATION COSTS	13,828.95
			4259005	10/1/2023	IFP ESTIMATED INSTALLATION COSTS	12,885.90
			4259006	10/1/2023	IFP ESTIMATED INSTALLATION COSTS	12,469.35
			4259007	10/1/2023	IFP ESTIMATED INSTALLATION COSTS	10,600.25
			4259008	10/1/2023	IFP ESTIMATED INSTALLATION COSTS	12,614.55
					Vendor Total	**261,008.85**
	10/27/2023	17,755.70	4258996-03	10/1/2023	IFP ESTIMATED INSTALLATION COSTS	3,360.00
			4258998-03	10/1/2023	IFP ESTIMATED INSTALLATION COSTS	6,720.00
			4263057	10/1/2023	IFP ESTIMATED INSTALLATION COSTS	5,023.70
			4263058	10/1/2023	IFP ESTIMATED INSTALLATION COSTS	1,653.00
			4267243-01	10/12/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	999.00
					Vendor Total	**17,755.70**
	12/1/2023	27,423.50	4245134-03	11/22/2023	INSTRUCTIONAL TECHNOLOGY	6,003.50
			4258973-05	11/1/2023	IFP ESTIMATED INSTALLATION COSTS	210.00
			4258975-03	11/1/2023	IFP ESTIMATED INSTALLATION COSTS	12,495.00
			4258998-04	11/1/2023	IFP ESTIMATED INSTALLATION COSTS	7,980.00
			4259005-04	11/1/2023	IFP ESTIMATED INSTALLATION COSTS	630.00
			4259008-5	11/1/2023	IFP ESTIMATED INSTALLATION COSTS	105.00
					Vendor Total	**27,423.50**
	12/1/2023	521.74	A1326891	11/18/2023	CH BLANKET PO - YEARBOOK SUPPLIES	454.94
			A1327174	11/21/2023	CH - JOURNALISM SUPPLIES	66.80
					Vendor Total	**521.74**
	12/15/2023	772.00	4270367-01	12/1/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	772.00
					Vendor Total	**772.00**

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	12/22/2023	53,832.00	4264060-01	12/1/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	53,832.00
					Vendor Total	**53,832.00**
	1/11/2024	21,835.00	4270118-01	12/13/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	21,238.00
			4270887-01	12/21/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	597.00
					Vendor Total	**21,835.00**
	2/2/2024	6,255.80	4269785-01	1/29/2024	IFP ESTIMATED INSTALLATION COSTS	1,406.80
			4270116-01	1/19/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	3,720.00
			4272214-01	1/18/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,129.00
					Vendor Total	**6,255.80**
	2/2/2024	6,660.90	4269760-01	1/23/2024	IFP ESTIMATED INSTALLATION COSTS	755.90
			4270038-01	1/17/2024	CH GYM B AUDIO UPGRADES	5,905.00
					Vendor Total	**6,660.90**
	2/23/2024	638.55	4269784-01	2/9/2024	IFP ESTIMATED INSTALLATION COSTS	638.55
					Vendor Total	**638.55**
	3/1/2024	15,236.15	4269790	2/9/2024	IFP ESTIMATED INSTALLATION COSTS	1,341.95
			4271495-01	2/14/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	12,895.20
			4273139-01	2/14/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	999.00
					Vendor Total	**15,236.15**
	3/21/2024	395.00	4274408-01	3/11/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	395.00
					Vendor Total	**395.00**
	4/5/2024	3,106.80	4274305-01	3/25/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	3,106.80
					Vendor Total	**3,106.80**
	5/10/2024	7,415.15	4275051-01	4/22/2024	SMARTBOARDS	6,377.15
			4275382-01	4/9/2024	SMARTBOARDS	1,038.00
					Vendor Total	**7,415.15**
	6/7/2024	595,224.00	4274628-01	5/13/2024	SMARTBOARDS	570,420.00

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			4275350-01	5/17/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	24,804.00
					Vendor Total	**595,224.00**
	6/28/2024	8,536.00	4276277-01	6/13/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	2,364.00
			4277513-01	6/18/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	6,172.00
					Vendor Total	**8,536.00**
W.C & D ENTERPRISES	5/10/2024	70.98	03291892	4/17/2024	CH- GET WELL FLOWERS FOR STAFF	70.98
					Vendor Total	**70.98**
	5/10/2024	1,463.50	INV18410	5/1/2024	SENIOR NIGHT & GRADUATION FLOWERS FOR PSOUTH HIGH	1,463.50
					Vendor Total	**1,463.50**
	6/7/2024	1,318.50	INV18413	5/16/2024	GRADUATION FLOWERS-NORTH BID #24-86	1,318.50
					Vendor Total	**1,318.50**
	6/28/2024	1,723.50	INV18412	5/15/2024	GRADUATION FLOWERS & GREENERY - WEST HIGH SCHOOL	1,723.50
					Vendor Total	**1,723.50**
GRAINGER	7/21/2023	1,702.15	9757589792	6/30/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	207.16
			9758194121	6/30/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	325.24
			9758998158	7/3/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	32.36
			9761771410	7/6/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	202.24
			9761771428	7/6/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	21.35
			9761985200	7/6/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	97.50
			9762015858	7/6/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	80.52
			9764215290	7/10/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	427.70
			9765468567	7/11/2023	CORD REEL	308.08
					Vendor Total	**1,702.15**

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	8/4/2023	1,097.06	9757958393	6/30/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	65.08
			9762313741	7/7/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	(65.08)
			9762781038	7/7/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	65.08
			9763262970	7/7/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	402.46
			9765297792	7/11/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	33.34
			9769149726	7/13/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	154.39
			9771862076	7/17/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	127.31
			9773564514	7/19/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	8.22
			9773564530	7/18/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	115.38
			9780461480	7/24/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	190.88
					Vendor Total	**1,097.06**
	8/11/2023	360.65	9781253167	7/25/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	230.76
			9781961462	7/25/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	16.00
			9789956993	8/1/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	84.29
			9794048224	8/4/2023	BLANKET PURCHASE ORDER FOR 2023-2024	29.60
					Vendor Total	**360.65**
	8/18/2023	1,455.68	9794941493	8/7/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	1,185.98
			9796000538	8/7/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	51.70
			9798988391	8/9/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	218.00
					Vendor Total	**1,455.68**
	8/25/2023	22.68	9786591934	7/28/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	218.00

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			9794047119	8/4/2023	BLANKET PURCHASE ORDER FOR 2023-2024	22.68
			9806260965	8/16/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	(218.00)
					Vendor Total	**22.68**
	8/25/2023	624.57	9809620330	8/18/2023	CENTRAL HIGH BATTERIES	164.85
			9809620348	8/18/2023	BATTERIES FOR SCHOOL STORE	459.72
					Vendor Total	**624.57**
	9/1/2023	234.34	9812158492	8/21/2023	BLANKET PO FOR BATTERIES FOR SCHOOL STORES	234.34
					Vendor Total	**234.34**
	9/8/2023	177.96	9765468575	7/11/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	(65.08)
			9808291687	8/17/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	101.12
			9821500643	8/29/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	71.80
			9821731412	8/29/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	70.12
					Vendor Total	**177.96**
	9/15/2023	1,558.13	9794723156	8/4/2023	BLANKET PURCHASE ORDER FOR 2023-2024	1,543.75
			9827497570	9/5/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	14.38
					Vendor Total	**1,558.13**
	9/15/2023	101.46	9821182491	8/29/2023	BATTERIES FOR OFFICE	26.76
			9823388658	8/30/2023	BATTERIES FOR THE SCHOOL CLOCKS ETC	45.00
			9825773048	9/1/2023	BATTERIES FOR OFFICE	29.70
					Vendor Total	**101.46**
	9/22/2023	987.19	9830532231	9/7/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	558.41
			9830532249	9/7/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	162.91
			9830532256	9/7/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	17.39
			9830949609	9/7/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	11.87

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			9835336356	9/12/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	109.66
			9836752775	9/13/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	86.45
			9837155051	9/13/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	40.50
					Vendor Total	**987.19**
	9/22/2023	184.41	9809620355	8/18/2023	BLANKET PO FOR BATTERIES FOR SCHOOL STORE	139.41
			9816468723	8/24/2023	BATTERIES FOR OFFICE- CARMAN TRAILS	45.00
					Vendor Total	**184.41**
	9/29/2023	87.84	9839409241	9/15/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	87.84
					Vendor Total	**87.84**
	9/29/2023	275.51	9801004194	8/10/2023	BATTERIES FOR HANNA WOODS	112.50
			9815100418	8/23/2023	BATTERIES FOR OFFICE SUPPLIES	99.05
			9834061633	9/11/2023	SUPPLIES FOR CLASSROOM	36.48
			9841651012	9/18/2023	BLANKET PO FOR BATTERIES FOR SCHOOL STORE	27.48
					Vendor Total	**275.51**
	10/6/2023	42.85	9841651020	9/18/2023	BATTERIES	36.48
			9857256201	10/2/2023	BLANKET PO FOR BATTERIES FOR SCHOOL STORE	6.37
					Vendor Total	**42.85**
	10/13/2023	1,233.14	9846706613	9/21/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	1,107.00
			9851387168	9/26/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	65.78
			9852888750	9/27/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	46.36
			9855416880	9/29/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	14.00
					Vendor Total	**1,233.14**
	10/13/2023	103.38	9858226203	10/3/2023	BATTERIES FOR STAFF USE	90.00
			9864370888	10/9/2023	AAA BATERIES PACK OF 24	13.38
					Vendor Total	**103.38**

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	10/27/2023	921.58	9867492580	10/11/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	80.34
			9867492598	10/11/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	281.59
			9874780241	10/18/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	307.68
			9876451296	10/19/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	159.87
			9876451320	10/19/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	92.10
					Vendor Total	**921.58**
	10/27/2023	91.45	9850839300	9/26/2023	CENTRAL HIGH BATTERIES	80.28
			9858226195	10/3/2023	BATTERIES SIZE D PK #12	11.17
					Vendor Total	**91.45**
	11/3/2023	233.11	9863480191	10/6/2023	OFFICE SUPPLIES- BATTERIES	76.62
			9873025598	10/17/2023	BLANKET PO FOR BATTERIES FOR SCHOOL STORES	156.49
					Vendor Total	**233.11**
	11/10/2023	568.62	9885904368	10/27/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	499.81
			9887990084	10/30/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	68.81
					Vendor Total	**568.62**
	11/10/2023	73.37	9844743022	9/20/2023	BATTERIES FOR SOUTH MIDDLE	45.00
			9876666695	10/19/2023	D BATTERIES	22.34
			9891178023	11/1/2023	BATTERIES FOR PIERREMONT	6.03
					Vendor Total	**73.37**
	11/17/2023	493.24	9889372232	10/31/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	211.00
			9890590632	11/1/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	97.29
			9891064884	11/1/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	77.10
			9893577925	11/3/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	8.05
			9895580000	11/6/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	99.80

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**493.24**
	12/1/2023	187.92	9893577917	11/3/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	180.22
			9893816729	11/3/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	7.70
					Vendor Total	**187.92**
	12/8/2023	268.59	9885904376	10/27/2023	BATTERIES FOR OFFICD- CARMAN TRAILS	42.06
			9903390426	11/13/2023	BATTERIES FOR SCIENCE INSTRUCTION	44.68
			9910188979	11/20/2023	CENTRAL HIGH BATTERIES	72.96
			9915593454	11/27/2023	BLANKET PO FOR BATTERIES FOR SCHOOL STORES	64.21
			9916123764	11/27/2023	BATTERIES FOR SCIENCE INSTRUCTION	44.68
					Vendor Total	**268.59**
	12/15/2023	614.22	9897678562	11/7/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	645.86
			9898554663	11/8/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	(180.22)
			9920339802	11/30/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	107.28
			9925246309	12/5/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	41.30
					Vendor Total	**614.22**
	12/22/2023	292.79	9867243405	10/11/2023	BLANKET PURCHASE ORDER FOR 2023-2024	116.64
			9925786478	12/6/2023	BLANKET PURCHASE ORDER FOR 2023-2024	20.70
			9925786486	12/6/2023	BLANKET PURCHASE ORDER FOR 2023-2024	40.45
			9925786494	12/6/2023	BLANKET PURCHASE ORDER FOR 2023-2024	3.44
			9936147017	12/14/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	111.56
					Vendor Total	**292.79**
	1/5/2024	402.82	9936847137	12/15/2023	BLANKET PURCHASE ORDER FOR 2023-2024	95.14
			9940329619	12/19/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	307.68

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**402.82**
	1/5/2024	21.03	9939217585	12/18/2023	BATTERIES | AA | AAA	21.03
					Vendor Total	**21.03**
	1/12/2024	225.25	9950354705	1/3/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	115.50
			9952395201	1/4/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	109.75
					Vendor Total	**225.25**
	1/12/2024	100.32	9917387335	11/28/2023	DOUBLE A BATTERIES	54.72
			9933421209	12/18/2023	BATTERIES FOR OFFICE	18.24
			9952395219	1/8/2024	BATTERIES FOR HANNA WOODS	27.36
					Vendor Total	**100.32**
	1/25/2024	602.15	9949430780	1/2/2024	GRAINGER BLANKET PO FOR BATTERIES	39.56
			9953623270	1/5/2024	CENTRAL HIGH BATTERIES	54.72
			9954886892	1/8/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	51.17
			9956678222	1/9/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	58.68
			9960046846	1/11/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	194.14
			9960755677	1/12/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	203.88
					Vendor Total	**602.15**
	1/25/2024	42.06	9958235948	12/15/2023	BATTERIES FOR STAFF USE - MOUSE, MICROPHONES	42.06
					Vendor Total	**42.06**
	2/2/2024	126.41	9973803837	1/24/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	12.91
			9974450257	1/24/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	113.50
					Vendor Total	**126.41**
	2/2/2024	660.39	9949487574	1/2/2024	BATTERIES FOR OFFICE- CARMAN TRAILS	9.05
			9968077694	1/19/2024	CENTRAL HIGH BATTERIES	137.34
			9972221403	1/23/2024	BLANKET PO FOR BATTERIES FOR SCHOOL STORE	109.27

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			9973803845	1/24/2024	BLANKET PO FOR BATTERIES	26.19
			9975400970	1/25/2024	BATTERIES FOR SCHOOL STORE	378.54
					Vendor Total	**660.39**
	2/9/2024	86.55	9003332385	1/30/2024	BLANKET PO FOR BATTERIES FOR SCHOOL STORES	86.55
					Vendor Total	**86.55**
	2/16/2024	85.78	9008089717	2/2/2024	BATTERIES FOR HANNA WOODS	60.30
			9009477358	2/5/2024	BLANKET PO FOR BATTERIES FOR SCHOOL STORE	25.48
					Vendor Total	**85.78**
	2/23/2024	2,296.52	9003685527	1/30/2024	ELECTRICAL SUPP	411.64
			9006132766	2/1/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	189.74
			9006687397	2/1/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	173.97
			9006693304	2/1/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	965.00
			9007471320	2/2/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	169.39
			9007643837	2/2/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	338.78
			9014543426	2/8/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	36.97
			9014543442	2/8/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	11.03
					Vendor Total	**2,296.52**
	2/23/2024	84.87	9001906750	1/29/2024	BATTEREIS FOR SOUTHWEST MIDDLE	72.96
			9958888639	1/11/2024	AAA BATTEREIS	11.91
					Vendor Total	**84.87**
	2/23/2024	338.43	9015449219	2/9/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	338.43
					Vendor Total	**338.43**
	3/1/2024	2,489.48	9007114334	2/2/2024	BLANKET PURCHASE ORDER FOR 2023-2024	85.15
			9007114342	2/2/2024	BLANKET PURCHASE ORDER FOR 2023-2024	340.29

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			9007114367	2/2/2024	BLANKET PURCHASE ORDER FOR 2023-2024	120.35
			9009189177	2/5/2024	BLANKET PURCHASE ORDER FOR 2023-2024	17.48
			9009189185	2/5/2024	BLANKET PURCHASE ORDER FOR 2023-2024	219.85
			9015449227	2/9/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	314.00
			9019572339	2/14/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	118.80
			9021985933	2/15/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	112.00
			9026997941	2/20/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	81.60
			9027458968	2/21/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	1,079.96
					Vendor Total	**2,489.48**
	3/1/2024	171.60	9022557087	2/16/2024	BLANKET PO FOR BATTERIES FOR SCHOOL STORES	96.78
			9030067665	2/22/2024	BATTERIES FOR SCHOOL STORE	18.06
			9968663378	1/19/2024	BATTERIES FOR WREN HOLLOW	56.76
					Vendor Total	**171.60**
	3/8/2024	210.77	9030896907	2/23/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	138.49
			9034072521	2/27/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	72.28
					Vendor Total	**210.77**
	3/15/2024	18.24	9038118890	3/1/2024	BATTERIES FOR STAFF USE - MOUSE, MICROPHONES	18.24
					Vendor Total	**18.24**
	3/21/2024	674.59	9037582526	2/29/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	279.00
			9041632556	3/5/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	279.00
			9041632572	3/5/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	(279.00)
			9042007618	3/5/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	68.46

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			9044873330	3/7/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	76.82
			9045232932	3/7/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	61.84
			9046855384	3/8/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	65.35
			9046855392	3/8/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	77.52
			9050095711	3/12/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	45.60
					Vendor Total	**674.59**
	3/21/2024	71.66	9047925186	3/11/2024	BLANKET PO FOR BATTERIES FOR SCHOOL STORE	25.48
			9048282652	3/11/2024	BLANKET PO FOR BATTERIES FOR SCHOOL STORE	46.18
					Vendor Total	**71.66**
	6/7/2024	31.60	9133600289	5/29/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	31.60
					Vendor Total	**31.60**
	6/7/2024	9.12	9138306700	6/3/2024	GRAINGER BLANKET PO FOR BATTERIES	9.12
					Vendor Total	**9.12**
	6/28/2024	157.71	9145761202	6/10/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	86.17
			9145761210	6/10/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	34.06
			9159030163	6/21/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	37.48
					Vendor Total	**157.71**
WACYK, DAVID MICHAEL	1/19/2024	300.00	100	1/1/2024	CLINICIAN CONDUCTING WORKSHOPS HS ORCHESTRA TEACHE	300.00
					Vendor Total	**300.00**
WAGNER PORTRAIT GROUP	7/14/2023	26.98	194339	5/26/2023	YEARBOOK REPLACMENTS- ROSS	26.98
					Vendor Total	**26.98**
	9/22/2023	109.98	194536	9/7/2023	SOFTBALL BANNERS (2)	109.98
					Vendor Total	**109.98**
	10/13/2023	299.96	194598	10/6/2023	GIRLS GOLF BANNERS (3)	154.98

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			194670	10/10/2023	CHEER BANNERS (2)	144.98
					Vendor Total	**299.96**
	12/1/2023	509.98	194604	10/6/2023	CHEER SENIOR BANNERS - 8 EA	509.98
					Vendor Total	**509.98**
	2/2/2024	1,064.95	195116	1/15/2024	BLANKET 23-24 SENIOR ATHLETE BANNERS	154.99
			195117	1/15/2024	BLANKET 23-24 SENIOR ATHLETE BANNERS	424.99
			195123	1/15/2024	BLANKET 23-24 SENIOR ATHLETE BANNERS	109.99
			195124	1/15/2024	BLANKET 23-24 SENIOR ATHLETE BANNERS	154.99
			195139	1/15/2024	BLANKET 23-24 SENIOR ATHLETE BANNERS	219.99
					Vendor Total	**1,064.95**
	2/9/2024	1,284.98	195118	1/15/2024	BASKETBALL BANNERS	744.99
			195130	12/18/2023	WRESTLING BANNERS	539.99
					Vendor Total	**1,284.98**
	2/23/2024	199.98	194636	10/6/2023	CH SOFTBALL SENOIR BANNERS	199.98
					Vendor Total	**199.98**
	3/1/2024	569.98	194614	11/5/2023	CH - SENIOR BANNERS BOYS SOCCER	569.98
					Vendor Total	**569.98**
	5/10/2024	4,754.94	195416	4/24/2024	PROM FAVORS - NORTH	3,000.00
			195440	4/26/2024	BLANKET 23-24 SENIOR ATHLETE BANNERS	424.99
			195444	4/26/2024	BLANKET 23-24 SENIOR ATHLETE BANNERS	334.99
			195445	4/26/2024	BLANKET 23-24 SENIOR ATHLETE BANNERS	119.99
			195446	4/26/2024	BLANKET 23-24 SENIOR ATHLETE BANNERS	334.99
			195448	4/26/2024	LACROSSE BANNERS (6)	319.99
			195449	4/26/2024	GIRLS SOCCER BANNERS (4)	219.99
					Vendor Total	**4,754.94**
	6/7/2024	344.99	195447	4/26/2024	GIRLS SOCCER BANNERS (5)	344.99

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**344.99**
WAGNER, DARLENE	12/15/2023	99.02	REIMB-BROADWAY KIDS	12/5/2023	REIMBURSEMENT FOR BROADWAY KIDS CLUB	99.02
					Vendor Total	**99.02**
WALL PROTECTION PRODUCTS, LLC	3/21/2024	466.30	000897876	3/12/2024	CORNER GUARD	466.30
					Vendor Total	**466.30**
	5/10/2024	466.30	000899592	4/4/2024	DRYWALL PROTECTIVE CORNERS	466.30
					Vendor Total	**466.30**
WALL, MATTHEW	7/14/2023	0.00	REIMB 061223	6/12/2023	TAXI FOR STUDENT- NORTH HIGH BAND TRIP	56.35
					Vendor Total	**56.35**
WALLACE, BRAD	2/16/2024	2.17	122223 TRAVEL	2/5/2024	122223 TRAVEL- MIDWEST B AND O CLINIC, CHICAGO, IL	2.17
					Vendor Total	**2.17**
	3/8/2024	201.53	012724 TRAVEL	2/29/2024	012724 TRAVEL- MMEA, OSAGE BEACH, MO	201.53
					Vendor Total	**201.53**
WALLACE, KATHY	4/26/2024	100.50	030824 TRAVEL CORR	4/9/2024	030824 MILEAGE- NAME CORRECTION	100.50
					Vendor Total	**100.50**
	5/10/2024	100.50	050324 TRAVEL	5/6/2024	050324 MILEAGE- OUTDOOR SCHOOL	100.50
					Vendor Total	**100.50**
WALLACE, KEVIN	11/3/2023	94.45	101223 TRAVEL	10/25/2023	101223 TRAVEL- OUTDOOR SCHOOL	94.45
					Vendor Total	**94.45**
	12/15/2023	94.32	120123 TRAVEL	12/8/2023	CAMP LAKEWOOD MILEAGE	94.32
					Vendor Total	**94.32**
WALLWISHER, INC.	9/1/2023	1,499.00	WW2641397	8/26/2023	SITE LICENSE RENEWAL FOR PADLET	1,499.00
					Vendor Total	**1,499.00**
WALSH, STEPHEN	11/3/2023	97.50	REIMB-SW-FACRENTAL	10/10/2023	REIMB - SW - FACILITY RENTAL FOR CLASS	97.50
					Vendor Total	**97.50**

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WARCHOL, DENNIS	6/7/2024	23.00	051424 FIELD HOCKEY	5/21/2024	051424 FIELD HOCKEY REF	23.00
					Vendor Total	**23.00**
WARD, ELIZABETH	9/15/2023	53.06	083123 TRAVEL	9/1/2023	083123 MILEAGE- PAT- INCLUDES JULY 2023	53.06
					Vendor Total	**53.06**
	12/15/2023	49.78	103123 TRAVEL	11/21/2023	103123 MILEAGE- PAT	49.78
					Vendor Total	**49.78**
	1/12/2024	87.12	113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE-PAT	57.64
			123123 TRAVEL	12/19/2023	123123 MILEAGE-PAT	29.48
					Vendor Total	**87.12**
	3/29/2024	69.01	022924 TRAVEL	2/29/2024	022924 MILEAGE- PAT	69.01
					Vendor Total	**69.01**
	5/10/2024	19.63	REIMB31524	4/4/2024	PARENTS AS TEACHERS CONSUMABLES - WARD	19.63
					Vendor Total	**19.63**
	6/14/2024	13.40	053124 TRAVEL	5/24/2024	053124 MILEAGE	13.40
					Vendor Total	**13.40**
WARNER COMMUNICATIONS	7/28/2023	323.16	497000346-1	7/12/2023	BLANKET PURCHASE ORDER 2023-2024	223.10
			497000347-1	7/12/2023	BLANKET PURCHASE ORDER 2023-2024	100.06
					Vendor Total	**323.16**
	10/13/2023	280.22	497000613-1	9/22/2023	BLANKET PURCHASE ORDER 2023-2024	155.22
			497000614-1	9/22/2023	BLANKET PURCHASE ORDER 2023-2024	125.00
					Vendor Total	**280.22**
	11/10/2023	220.00	497000612-1	10/20/2023	BLANKET PURCHASE ORDER 2023-2024	220.00
					Vendor Total	**220.00**
	3/15/2024	395.00	497000348-1	3/1/2024	BLANKET PURCHASE ORDER 2023-2024	270.00

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			517000041-1	3/1/2024	BLANKET PURCHASE ORDER 2023-2024	125.00
					Vendor Total	**395.00**
	6/14/2024	254.25	497000735-1	6/6/2024	BLANKET PURCHASE ORDER 2023-2024	254.25
					Vendor Total	**254.25**
WARNER, CHRISTA	11/17/2023	50.00	11132023	11/13/2023	RETIREE INCENTIVE CHECK	50.00
					Vendor Total	**50.00**
WARRENTON HIGH SCHOOL	2/9/2024	166.58	WARR HARDY V WRES'24	2/2/2024	WARRENTON JH WRES 1.27.24- PCH	166.58
					Vendor Total	**166.58**
WARREN, DIANA	2/23/2024	600.00	ICELAND ADVANCE	2/16/2024	TRAVEL ADVANCE FOR ICELAND TRIP	600.00
					Vendor Total	**600.00**
	3/29/2024	40.02	REIMB01/16/2024	1/16/2024	MATERIAL FOR ART CLASS	40.02
					Vendor Total	**40.02**
WARREN, STEVE	7/14/2023	163.75	052723 TRAVEL	6/22/2023	052723 TRAVEL- CENTRAL HIGH STATE TRACK	163.75
					Vendor Total	**163.75**
	5/10/2024	15.18	REIMB 040924	4/9/2024	CH TRACK TEAM - HARDWARE TO MAINTAIN EQUIPMENT	15.18
					Vendor Total	**15.18**
	6/7/2024	23.97	REIMB 051724	5/17/2024	REIMB TRACK SUPPLIES	23.97
					Vendor Total	**23.97**
	6/14/2024	72.00	REIMB 042624	4/26/2024	CH- TRACK AND XC PERFORMANCE TRACKING	72.00
					Vendor Total	**72.00**
WARREN, TRAVIS	6/28/2024	287.00	REIMB 060624	6/13/2024	REIMBURSE FOR MECHANICS LUNCH-CARD DECLINED	287.00
					Vendor Total	**287.00**
WASHINGTON UNIV. QUIZ BOWL	9/1/2023	60.00	XXV QUIZ BOWL - CH	8/28/2023	CH - XXV WASHINGTON UNIVERISTY QUIZ BOWL	60.00
					Vendor Total	**60.00**

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	12/1/2023	75.00	FALL ACAD TOURN FEE	11/17/2023	FALL ACAD TOURN VII FEE - W. HIGH SCHOOL	75.00
					Vendor Total	**75.00**
WASSERMAN, KRISTINA	8/4/2023	15.72	013123 TRAVEL	6/30/2023	013123 MILEAGE	5.24
			022823 TRAVEL	6/30/2023	022823 MILEAGE	7.86
			043023 TRAVEL	6/30/2023	043023 MILEAGE	2.62
					Vendor Total	**15.72**
WATSON, CHELSEA	11/17/2023	50.00	11132023	11/13/2023	RETIREE INCENTIVE CHECK	50.00
					Vendor Total	**50.00**
WATSON, DAVID	12/22/2023	50.00	RETIREE INCENT-2023	12/20/2023	RETIREE INCENTIVE CHECK	50.00
					Vendor Total	**50.00**
WAYNESVILLE R-VI SCHOOL DISTRICT	3/1/2024	5,332.78	110223	11/2/2023	DOMICILE/TUITION REIMBURSEMENT FOR MIKAH ROBERTS	5,332.78
					Vendor Total	**5,332.78**
WAYSIDE PUBLISHING	7/28/2023	2,418.51	Q-130646	7/17/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	2,418.51
					Vendor Total	**2,418.51**
WCEPS	9/7/2023	169.00	W-0086199	9/5/2023	WIDA SCREENER KIDS	169.00
					Vendor Total	**169.00**
	12/21/2023	1,435.00	W-0087983	12/6/2023	TEACHER RESOURCE GUIDE	1,435.00
					Vendor Total	**1,435.00**
WEBB INSURANCE GROUP	10/27/2023	763.13	102323	10/23/2023	JR COLTS PARTICIPANT COVERAGE	763.13
					Vendor Total	**763.13**
WEBB, VANESSA	6/7/2024	280.00	1006	5/8/2024	CHAIR MASSAGE- ECC- WELLNESS-GONZALEZ	280.00
					Vendor Total	**280.00**
WEBER, ELLEN	10/27/2023	98.25	093023 TRAVEL	10/9/2023	093023 MILEAGE	98.25
					Vendor Total	**98.25**
WEBSTER GROVES HIGH SCHOOL	8/25/2023	660.00	WG G GOLF 8/2023	8/15/2023	WG V G GOLF FEE 8/29/23	220.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			WG JV GOLF 9.11.23	8/15/2023	WG JV GOLF TOURN FEE - PSH, PNH	440.00
					Vendor Total	**660.00**
	9/1/2023	990.00	WG G V GOLF 8/2023	8/22/2023	WG G VAR GOLF TOURN FEE - PCH, PWH, PSH	990.00
					Vendor Total	**990.00**
	9/22/2023	155.60	WG FR G VBALL 9/23	9/16/2023	WG FR VBALL TOURN SEPT 2023 - PSH	155.60
					Vendor Total	**155.60**
	9/22/2023	11,473.98	05/05-05/27/23 A.L.	11/14/2022	TUITION DOMICILE	1,451.44
			1140	6/8/2023	INV 1140 DOMICILE TUITION MCDONNELL	10,022.54
					Vendor Total	**11,473.98**
	12/22/2023	350.00	WG JV B SCRAMBLE2024	12/18/2023	2024 WG JV B GOLF SCRAMBLE - PSH	350.00
					Vendor Total	**350.00**
	1/19/2024	350.00	WG JV B SCR 4/26/24	1/17/2024	JV B GOLF SCRAMBLE 4/26/24- PWH	350.00
					Vendor Total	**350.00**
	2/16/2024	700.00	WEBSTER CUP 4/15/24	1/1/2024	WG B GOLF WEBSTER CUP - PWH, PSH	700.00
					Vendor Total	**700.00**
	2/23/2024	750.00	WG PAT/ST XC 10/7/23	2/9/2024	PATR/STATESMAN XC CLASSIC 2023- PSH, PWH	750.00
					Vendor Total	**750.00**
	5/10/2024	826.32	WG JV B VBALL 2024	4/6/2024	VBALL JV B TOURN - PSH, PCH, PWH	457.02
			WG V VBALL 4/2024	4/30/2024	B VBALL V TOURN - PCH, PNH	369.30
					Vendor Total	**826.32**
	6/28/2024	700.00	WG CUP GOLF 4/15/24	6/24/2024	WEBSTER CUP B V GOLF TOURN - PCH, PNH	700.00
					Vendor Total	**700.00**

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WEGNER, ANNE	5/10/2024	23.45	022924 TRAVEL	4/22/2024	022924 MILEAGE	16.75
			033124 TRAVEL	4/22/2024	033124 MILEAGE	6.70
					Vendor Total	**23.45**
WEINHARDT PARTY RENTAL	10/12/2023	2,290.00	59910-1	10/10/2023	TABLE RENTAL FOR PSOUTH HIGH PSAT TESTING	2,290.00
					Vendor Total	**2,290.00**
	11/30/2023	1,166.00	60244-1	10/16/2023	TABLE RENTAL PSAT & PARENT TEACHER CONF- NORTH	1,166.00
					Vendor Total	**1,166.00**
	4/18/2024	1,181.25	61972-1	4/11/2024	ACT TABLES - NORTH	1,181.25
					Vendor Total	**1,181.25**
	4/25/2024	237.50	64310-1	4/22/2024	STAGE AND CURTAIN RENTAL FOR DISTRICT STEP TEAM	237.50
					Vendor Total	**237.50**
	5/9/2024	1,850.00	62251-1	5/3/2024	CHAIR / STAGE RENTAL SOUTH HIGH HONORS EVE 2023	1,570.00
			63372-1	5/7/2024	TABLE RUNNER RENTAL PROM	280.00
					Vendor Total	**1,850.00**
	5/16/2024	1,305.00	64650-1	5/9/2024	CHAIR RENTAL FOR 8TH GRD CELEBRATION	1,305.00
					Vendor Total	**1,305.00**
	5/23/2024	2,499.40	62249-1	5/16/2024	23-24 GRADUATION RENTAL EQUIP.--CHAIRS,STAGE,ETC	1,654.40
			62250-1	5/21/2024	GRADUATION CHAIR RENTAL BID#24-71-NORTH	845.00
					Vendor Total	**2,499.40**
	5/30/2024	1,644.40	62245-1	5/22/2024	GRADUATION EVENT RENTALS 2024	1,644.40
					Vendor Total	**1,644.40**
	6/27/2024	745.00	62253-1	4/29/2024	HONORS EVE CHAIR RENTAL BID#24-71-NORTH	745.00
					Vendor Total	**745.00**
WEIS, JULIE	9/1/2023	50.00	REIMBJWEIS	6/29/2023	REIMBURSE J.WEIS FOR CLASSROOM SUPPLIES GOODIE MON	50.00
					Vendor Total	**50.00**

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WEISS, ADAM	9/15/2023	208.95	083123 TRAVEL	9/5/2023	083123 MILEAGE	208.95
					Vendor Total	**208.95**
	10/13/2023	183.40	093023 TRAVEL	9/28/2023	093023 MILEAGE	183.40
					Vendor Total	**183.40**
WEISSMAN'S THEATRICAL SUPPLIES, INC.	10/5/2023	492.73	244033837	9/19/2023	DANCE UNIFORMS-NORTH	492.73
					Vendor Total	**492.73**
	10/12/2023	247.95	244042889	9/29/2023	DANCE UNIFORMS-NORTH	247.95
					Vendor Total	**247.95**
WENDLING, MICKEY	11/10/2023	26.76	REIMB110623	11/6/2023	FIREWOOD FOR ADVENTURE PURSUITS	26.76
					Vendor Total	**26.76**
WENGER CORP	7/20/2023	1,146.96	852024	6/20/2023	PO WENGER CORPORATION	1,146.96
					Vendor Total	**1,146.96**
	8/17/2023	2,301.00	854362	7/28/2023	SPEAKER CARTS	2,301.00
					Vendor Total	**2,301.00**
	10/27/2023	1,207.14	859179	10/5/2023	STORAGE RACK FOR BASS INSTRUMENTS	1,207.14
					Vendor Total	**1,207.14**
	11/16/2023	987.83	861564	11/3/2023	VIOLIN/VIOLA RACK - WEST HIGH SCHOOL	987.83
					Vendor Total	**987.83**
	2/29/2024	1,223.66	864959	1/5/2024	VIOLIN RACK FOR STRINGS ROOM	1,223.66
					Vendor Total	**1,223.66**
WENSTRUP, KATHLEEN	9/29/2023	50.00	RETIREE INCENTIVE	9/25/2023	CARE ATC INCENTIVE	50.00
					Vendor Total	**50.00**
TIMBERLAND HIGH SCHOOL BAND BOOSTERS	8/25/2023	300.00	TIMBER-8.14.23-SH	8/14/2023	SH BAND - DRUMLINE COMPETITION - KINWORTHY	300.00
					Vendor Total	**300.00**
	8/25/2023	135.00	2023-002	8/17/2023	REGISTRATION FOR 1ST TEAM FALL INVITATIONAL	135.00
					Vendor Total	**135.00**

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	9/1/2023	125.00	2023-001	8/17/2023	FALL INVITATIONAL - W. HIGH, ATTN: K. STOCKMAN	125.00
					Vendor Total	**125.00**
	10/27/2023	653.94	WENTZVILLE AUGUST 23	10/19/2023	SHARED TRANSPORTATION COST FOR SIT STUDENT	653.94
					Vendor Total	**653.94**
	11/10/2023	160.00	2024 HOLT DANCE REG	11/3/2023	W. HIGH 2024 HOLT DANCE REGIONAL PARTICIPATION	160.00
					Vendor Total	**160.00**
	11/10/2023	75.00	2023-024	10/13/2023	CH SCHOLAR BOWL ENTRY FEES	75.00
					Vendor Total	**75.00**
	12/22/2023	3,403.83	120423	12/4/2023	SHARED TRANSPORTATION FOR SIT STUDENTS	3,403.83
					Vendor Total	**3,403.83**
	1/5/2024	1,046.50	121823	12/18/2023	SHARED TRANSPORTATION COST SIT STUDENT	1,046.50
					Vendor Total	**1,046.50**
	2/16/2024	1,769.92	OCTOBER 2023	2/6/2024	SHARED TRANSPORTATION COSTS FOR SIT STUDENTS	1,769.92
					Vendor Total	**1,769.92**
	4/11/2024	480.00	45242	4/5/2024	BBALL SUMMER LEAGUE REGISTRATION-NORTH HIGH	480.00
					Vendor Total	**480.00**
	5/10/2024	225.00	NP 9/10 B WRES 12/23	4/19/2024	NORTH PT B WRES 12/22/23- PCH	225.00
					Vendor Total	**225.00**
WEST HIGH PARENT ORG	9/22/2023	368.51	WISH LIST REM. FUNDS	9/5/2023	WH WPO - UNUSED WISH LIST FUNDS	368.51
					Vendor Total	**368.51**
WEST MEDIA, INC.	9/28/2023	1,150.00	24270-R	9/26/2023	DRUG FREE ADVERTISING FOR ALLIANCE FOR HEALTHY COM	1,150.00
					Vendor Total	**1,150.00**
WEST MUSIC COMPANY	8/3/2023	711.00	SI2296897	7/7/2023	CLASSROOM SUPPLIES FOR MUSIC TEACHER	465.00
			SI2301174	7/21/2023	MUSIC SUPPLIES 23-24	164.81
			SI2301501	7/24/2023	MUSIC SUPPLIES 23-24	26.24

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			SI2302411	7/26/2023	MUSIC SUPPLIES 23-24	25.00
			SI2302852	7/27/2023	MUSIC SUPPLIES 23-24	29.95
					Vendor Total	**711.00**
	8/10/2023	2,846.80	SI2303240	7/28/2023	2024 MATERIALS FOR MUSIC	410.24
			SI2303331	7/28/2023	SUPPLIES FOR VOCAL MUSIC 2023-24	787.95
			SI2303495	7/28/2023	RECORDERS FOR MUSIC	322.00
			SI2305881	8/4/2023	MUSIC- CLASSROOM SUPPLIES- FOR HENRY ELEM.	1,326.61
					Vendor Total	**2,846.80**
	8/17/2023	1,069.62	SC222769	11/22/2022	CHARGED TWICE	(162.81)
			SI2296198	7/5/2023	CLASSROOM SUPPLIES FOR MUSIC TEACHER	1,232.43
					Vendor Total	**1,069.62**
	9/28/2023	14.95	SI2297334	7/10/2023	FENDER GUITAR STAND	14.95
					Vendor Total	**14.95**
	10/5/2023	49.95	SI2310399	8/17/2023	MUSIC SUPPLIES 23-24	49.95
					Vendor Total	**49.95**
	12/14/2023	184.95	SI2343555	10/30/2023	PANYARD JUMBIE JAM	184.95
					Vendor Total	**184.95**
WEST ST.LOUIS COUNTY CHAMBER	1/12/2024	520.00	33527	1/1/2024	CHAMBER MEMBERSHIP RENEWAL	520.00
					Vendor Total	**520.00**
WEST, THOMAS	5/10/2024	6,000.00	GREEN BELT TRAINING	3/18/2024	GREEN BELT TRAINING KICK OFF	6,000.00
					Vendor Total	**6,000.00**
	6/7/2024	7,732.58	05062024	5/6/2024	GREEN BELT TRAINING FEE, HOTEL/PRINTING REIMBURSE	7,732.58
					Vendor Total	**7,732.58**
WESTBOROUGH COUNTRY CLUB	9/22/2023	385.00	WESTBOR GOLF DIST'23	9/18/2023	GOLF DISTRICT PRAC ROUND - PSH	385.00
					Vendor Total	**385.00**
WESTER, CYNTHIA	9/15/2023	20.96	083123 TRAVEL	9/8/2023	083123 MILEAGE	20.96
					Vendor Total	**20.96**

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THE CENTER FOR GIFTED STUDIES AT WKU	7/14/2023	1,950.00	CV-7365-0042-0043	4/13/2023	REGISTRATIONS FOR AP INSTITUTE (SCOTT NILSEN)	650.00
			CV-7365-0071-0074	4/24/2023	REGISTRATIONS FOR AP INSTITUTE (DANA MOORE)	650.00
			CV-7365-0128-0134	5/22/2023	REGISTRATIONS FOR AP INSTITUTE (JASON LOVERA)	650.00
					Vendor Total	**1,950.00**
WESTLAKE ACE HARDWARE	10/5/2023	59.53	15406095	9/29/2023	TECH ED SUPPLIES-NORTH	59.53
					Vendor Total	**59.53**
	4/18/2024	30.97	15406995	4/11/2024	TECH ED SUPPLIES-NORTH	30.97
					Vendor Total	**30.97**
	5/9/2024	35.92	15407100	4/26/2024	TECH ED SUPPLIES-NORTH	35.92
					Vendor Total	**35.92**
	5/30/2024	2.15	15406295	11/13/2023	FASTENERS	2.15
					Vendor Total	**2.15**
WESTMINSTER CHRISTIAN ACADEMY	12/15/2023	182.48	WREST INV 12/2023	12/7/2023	WCA WRESTLING INVITE 2023 - PWH	182.48
					Vendor Total	**182.48**
WESTPORT INVESTMENT GROUP	8/10/2023	20,659.06	50018685	5/15/2023	2023 APPRECIATION NIGHT PO 71240003	20,659.06
					Vendor Total	**20,659.06**
	2/29/2024	17,840.00	CHS PROM 2024	2/28/2024	CENTRAL HIGH 2024 PROM - MINIMUM COSTS	17,840.00
					Vendor Total	**17,840.00**
	3/21/2024	1,000.00	PN PROM 5/10/25	2/29/2024	PROM 2025 DEPOSIT-NORTH	1,000.00
					Vendor Total	**1,000.00**
	5/9/2024	5,810.00	20885	4/26/2024	PCH PROM 2024 CHARGES OVER MINIMUM	5,810.00
					Vendor Total	**5,810.00**
	5/23/2024	20,560.70	50020737	5/15/2024	PROM MINIMUM CHARGES 5-4-24 - NORTH	20,560.70
					Vendor Total	**20,560.70**
	6/20/2024	25,915.00	50020642	4/24/2024	ALL STAFF DISTRICT APPRECIATION EVENING	25,915.00
					Vendor Total	**25,915.00**

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	6/27/2024	1,000.00	2825	3/26/2024	DISTRICT STAFF APPRECIATION EVENING DEPOSIT	1,000.00
					Vendor Total	**1,000.00**
WESTPORT POOLS	7/13/2023	999.50	125096	6/30/2023	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	632.50
			125097	6/30/2023	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	367.00
					Vendor Total	**999.50**
	7/20/2023	403.80	125259	7/3/2023	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	252.00
			125260	7/3/2023	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	151.80
					Vendor Total	**403.80**
	8/10/2023	426.50	126327	7/24/2023	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	426.50
					Vendor Total	**426.50**
	8/31/2023	384.71	127565	8/17/2023	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	384.71
					Vendor Total	**384.71**
	9/7/2023	388.81	128302	8/31/2023	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	388.81
					Vendor Total	**388.81**
	9/21/2023	822.83	128521	8/31/2023	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	223.75
			128522	8/31/2023	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	599.08
					Vendor Total	**822.83**
	10/5/2023	429.12	128976	9/19/2023	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	429.12
					Vendor Total	**429.12**
	10/19/2023	296.56	128977	9/19/2023	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	296.56
					Vendor Total	**296.56**
	11/9/2023	450.31	130186	10/26/2023	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	450.31
					Vendor Total	**450.31**
	12/7/2023	1,099.46	130690	11/16/2023	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	347.81

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			130691	11/16/2023	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	388.81
			130692	11/16/2023	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	362.84
					Vendor Total	**1,099.46**
	12/14/2023	1,787.74	130782	11/30/2023	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	36.49
			130840	11/26/2023	DIVING BOARD REPAIR	1,751.25
					Vendor Total	**1,787.74**
	12/21/2023	172.15	130881	12/6/2023	POOL BRUSH AND POLE	172.15
					Vendor Total	**172.15**
	1/4/2024	511.81	131054	12/19/2023	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	511.81
					Vendor Total	**511.81**
	2/1/2024	67.00	131186	1/12/2024	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	67.00
					Vendor Total	**67.00**
	2/29/2024	1,190.33	131349	1/29/2024	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	433.90
			131350	1/29/2024	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	408.62
			131353	1/29/2024	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	347.81
					Vendor Total	**1,190.33**
	3/21/2024	182.00	131700	3/11/2024	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	182.00
					Vendor Total	**182.00**
	4/4/2024	244.98	132003	3/26/2024	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	244.98
					Vendor Total	**244.98**
	4/11/2024	244.98	132141	4/3/2024	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	244.98
					Vendor Total	**244.98**
	5/9/2024	1,697.36	132224	4/11/2024	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	572.62
			132226	4/11/2024	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	383.34

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			132228	4/11/2024	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	403.84
			132229	4/11/2024	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	337.56
					Vendor Total	**1,697.36**
	5/16/2024	718.63	133510	5/6/2024	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	718.63
					Vendor Total	**718.63**
	5/23/2024	325.00	133669	5/9/2024	POOL SENSOR	325.00
					Vendor Total	**325.00**
WEVIDEO	7/27/2023	22,366.89	CINV4223	7/1/2023	SOFTWARE	22,366.89
					Vendor Total	**22,366.89**
WHEELER, ADAM	10/6/2023	15.72	083123 TRAVEL	9/25/2023	083123 MILEAGE	15.72
					Vendor Total	**15.72**
WHITAKER BROTHERS BUSINESS MACHINES INC.	8/18/2023	1,120.00	CONT030052	6/1/2023	BLDG-PAPER CUTTER SERVICE AGREEMENT	1,120.00
					Vendor Total	**1,120.00**
WHITAKER, JILL	8/25/2023	209.60	071823 TRAVEL	8/15/2023	071823 TRAVEL- MIDWEST TECH TALK, OSAGE BEACH, MO	209.60
					Vendor Total	**209.60**
	3/1/2024	73.70	013124 TRAVEL	2/23/2024	013124 MILEAGE	73.70
					Vendor Total	**73.70**
	3/15/2024	67.67	022924 TRAVEL	3/12/2024	022924 MILEAGE	67.67
					Vendor Total	**67.67**
	5/10/2024	26.80	033124 TRAVEL	4/15/2024	033124 MILEAGE	26.80
					Vendor Total	**26.80**
WHITE, BRYAN	12/15/2023	2,000.00	132	9/25/2023	CONSULTANT FINE ARTS	2,000.00
					Vendor Total	**2,000.00**
WHITELEY, MELANIE AUTRY	1/12/2024	15.60	120523 TRAVEL	1/3/2024	120523 TRAVEL- LIBERTY SCHOOL VISIT, LIBERTY, MO	15.60
					Vendor Total	**15.60**

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	5/10/2024	197.08	041624 TRAVEL	4/29/2024	041624 TRAVEL- MASL CONFERENCE, OSAGE BEACH, MO	197.08
					Vendor Total	**197.08**
WHITFIELD SCHOOL	5/10/2024	363.87	WHIT RO 8 BBALL '24	4/24/2024	WHITFIELD ROTATING 8 G V BBALL -PSH	363.87
					Vendor Total	**363.87**
WHOLE PHONICS, INC.	8/25/2023	253.18	WP2227	8/17/2023	LEVEL 2 READER SET	253.18
					Vendor Total	**253.18**
	9/1/2023	1,231.76	WP2208	8/21/2023	LEVEL 1 READERS SET	1,231.76
					Vendor Total	**1,231.76**
	9/15/2023	730.11	WP2232	9/5/2023	SETS OF OFF WE GO! READERS, BOOKS 1-8 SEE ATTACHED	730.11
					Vendor Total	**730.11**
	9/29/2023	1,151.46	WP2233	9/15/2023	SET OF LEVEL 1 READERS, BOOKS 1-15 SEE ATTCHED QUO	1,151.46
					Vendor Total	**1,151.46**
	10/6/2023	1,151.46	WP2234	9/26/2023	SET OF LEVEL 2 READERS, BOOKS 1-15	1,151.46
					Vendor Total	**1,151.46**
WHOLESALE TELECOM INC.	8/17/2023	273.88	300289	8/4/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	273.88
					Vendor Total	**273.88**
WIDDIS, BERNARD	8/18/2023	153.55	072723 TRAVEL	7/28/2023	072723 TRAVEL- SCHOOL SAFETY ACA., JEFF CITY, MO	153.55
					Vendor Total	**153.55**
	12/8/2023	65.00	REIMB304320	11/22/2023	SEMI ANNUAL TRAINING	65.00
					Vendor Total	**65.00**
WIDNER, JACOB MICHAEL	7/14/2023	66.00	062723	6/27/2023	COMPLIANE WORK FOR ALLIED FOR HEALTHY COMMUNITIES	66.00
					Vendor Total	**66.00**
	8/11/2023	66.00	06202023	6/26/2023	AHC COMPLIANCE CHECK LETTERS	66.00
					Vendor Total	**66.00**
WIEDMAN, ASHLEY	8/11/2023	143.18	062023 TRAVEL	6/30/2023	062023 TRAVEL- PLC- PEWAUSHEE, WI	143.18
					Vendor Total	**143.18**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	9/29/2023	343.47	REIMB 091523	9/15/2023	FLEX FIELD TRIP TO SCIENCE CENTER- FORGOT LUNCHES	343.47
					Vendor Total	**343.47**
	11/10/2023	100.22	100623 TRAVEL	10/27/2023	100623 TRAVEL- OUTDOOR SCHOOL	100.22
					Vendor Total	**100.22**
	12/8/2023	96.12	110723 TRAVEL	11/27/2023	110723 TRAVEL- NSCC, WASHINGTON, DC	96.12
					Vendor Total	**96.12**
WIESE TRAINING AND DEVELOPMENT	8/25/2023	1,876.94	230929	8/16/2023	WEISS TRAINING & DEVELOPMENT FOR SEPT 29, 2023	1,876.94
					Vendor Total	**1,876.94**
WILGA, RAYMOND	7/14/2023	237.11	063023 TRAVEL	6/30/2023	063023 MILEAGE	237.11
					Vendor Total	**237.11**
	8/11/2023	216.81	073123 TRAVEL	8/2/2023	073123 MILEAGE	216.81
					Vendor Total	**216.81**
	9/15/2023	282.31	083123 TRAVEL	9/12/2023	083123 MILEAGE	282.31
					Vendor Total	**282.31**
	10/20/2023	165.72	093023 TRAVEL	9/28/2023	093023 MILEAGE	165.72
					Vendor Total	**165.72**
	11/17/2023	178.82	103123 TRAVEL	11/6/2023	103123 MILEAGE	178.82
					Vendor Total	**178.82**
	12/22/2023	165.72	113023 TRAVEL	12/15/2023	113023 MILEAGE	165.72
					Vendor Total	**165.72**
	1/25/2024	37.34	123123 TRAVEL	1/18/2024	123123 MILEAGE	37.34
					Vendor Total	**37.34**
	3/15/2024	42.21	022924 TRAVEL	3/7/2024	FEBRUARY 2024 MILEAGE	42.21
					Vendor Total	**42.21**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	5/10/2024	49.58	033124 TRAVEL	5/6/2024	033124 MILEAGE	42.88
			043024 TRAVEL	5/6/2024	043024 MILEAGE	6.70
					Vendor Total	**49.58**
	6/14/2024	29.48	053124 TRAVEL	6/5/2024	053124 MILEAGE	29.48
					Vendor Total	**29.48**
WILKE, KIMBERLY	9/29/2023	26.20	083123 TRAVEL	9/19/2023	083123 MILEAGE	26.20
					Vendor Total	**26.20**
	10/20/2023	12.45	093023 TRAVEL	9/28/2023	093023 MILEAGE	12.45
					Vendor Total	**12.45**
	11/10/2023	36.03	103123 TRAVEL	11/2/2023	103123 MILEAGE	36.03
					Vendor Total	**36.03**
	1/19/2024	26.20	123123 TRAVEL	1/4/2024	123123 MILEAGE	26.20
					Vendor Total	**26.20**
	3/15/2024	46.90	022924 TRAVEL	3/6/2024	022924 MILEAGE	46.90
					Vendor Total	**46.90**
WILKE, SARA	9/29/2023	50.00	RETIREE INCENTIVE	9/25/2023	CARE ATC INCENTIVE	50.00
					Vendor Total	**50.00**
WILKERSON, RANDAL	10/27/2023	20.72	REIMB09222023	9/22/2023	LUNCH AT MCKELVEY FOR TECHNOLOGY RECOGNITION	20.72
					Vendor Total	**20.72**
	1/25/2024	151.95	12072023REIMB	12/7/2023	STL KOLACHE FOR STAFF RECOGNITION AND TOY	151.95
					Vendor Total	**151.95**
	5/10/2024	77.48	REIMB 020824	2/8/2024	020824 REIMB FOR FOOD	46.90
			REIMB 030524	3/5/2024	03052024 REIMB FOR FOOD	30.58
					Vendor Total	**77.48**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	6/28/2024	110.64	REIMB 060524	6/13/2024	PRINCIPALS LUNCH	110.64
					Vendor Total	**110.64**
WILLIAM H SADLIER, I	9/22/2023	3,107.97	INV184731	9/8/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	3,107.97
					Vendor Total	**3,107.97**
	10/6/2023	4,915.94	185199	9/11/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	624.94
			185221	9/11/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	3,157.84
			185572	9/13/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	1,133.16
					Vendor Total	**4,915.94**
	11/10/2023	1,416.45	INV186087	9/15/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	1,416.45
					Vendor Total	**1,416.45**
WILLIAMS, STEPHANIE	12/1/2023	22.49	REIMB111423	11/14/2023	REIMBURSEMENT 111423 FACS SUPPLIES	22.49
					Vendor Total	**22.49**
	1/25/2024	52.45	REIMB011024	1/10/2024	CLASSROOM STORAGE	52.45
					Vendor Total	**52.45**
WILLIAMS, THOMAS	9/15/2023	134.93	083123 TRAVEL	9/12/2023	083123 MILEAGE	134.93
					Vendor Total	**134.93**
	10/13/2023	203.71	093023 TRAVEL	10/5/2023	093023 MILEAGE	203.71
					Vendor Total	**203.71**
	5/10/2024	132.66	033124 TRAVEL	4/9/2024	033124 MILEAGE	132.66
					Vendor Total	**132.66**
	6/7/2024	388.60	043024 TRAVEL	5/16/2024	043024 MILEAGE	388.60
					Vendor Total	**388.60**
WILLIAMS, WILLIAM SHANE	6/7/2024	300.00	1172024	4/29/2024	MMEA Orchestra Guest Clinician Work WEST MIDDLE	300.00
					Vendor Total	**300.00**

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WILLIAMSON, ANDREA	1/12/2024	110.39	111923 TRAVEL	1/3/2024	111923 TRAVEL- ACTFL, CHICAGO, IL	110.39
					Vendor Total	**110.39**
WILLIS, ANNE M.	8/11/2023	472.50	1691	5/8/2023	DESIGN WORK	245.00
			1697	6/24/2023	DESIGN WORK	227.50
					Vendor Total	**472.50**
	8/18/2023	420.00	1705	8/2/2023	GRAPHIC DESIGNS FOR VISION OF A LEARNER LAYOUT	175.00
			1708	8/2/2023	CLERICAL WORK FOR ALLIED FOR HEALTHY COMMUNITIES	245.00
					Vendor Total	**420.00**
	9/8/2023	770.00	1714	9/3/2023	PARKWAY MAP	770.00
					Vendor Total	**770.00**
	9/15/2023	1,137.50	1715	9/3/2023	70 ANNIVERSARY ART WORK	560.00
			1718	9/5/2023	DESIGN WORK	577.50
					Vendor Total	**1,137.50**
	5/10/2024	437.50	1757a	4/1/2024	AHC FLYER - HELPING TEENS MANAGE STRESS	100.00
			1757b	4/1/2024	AHC FLYERS - PARTY MGMT, PROM, HOMECOMING	145.00
			1760	4/1/2024	FLYER DESIGN UPDATES	192.50
					Vendor Total	**437.50**
	6/7/2024	210.00	050124	5/1/2024	AHC GRAPHIC DESIGN - CANNABIS FLYERS	210.00
					Vendor Total	**210.00**
	6/14/2024	420.00	1768	5/29/2024	GRAPHIC DESIGN - POSTCARDS AND SIGN DESIGN	420.00
					Vendor Total	**420.00**
WILLS, AARON	8/18/2023	165.29	REIMB 080723	8/7/2023	SNACKS FOR STAFF	165.29
					Vendor Total	**165.29**
	1/12/2024	157.50	REIMB120923	12/15/2023	KEYCHAINS FOR CLASSROOM KEYS AND STAFF GIFT	157.50
					Vendor Total	**157.50**
	5/10/2024	500.52	022924 TRAVEL	4/4/2024	022924 TRAVEL- TRUMAN RECRUITMENT, KIRKSVILLE, MO	378.50

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			REIMB040124	4/4/2024	REIMBURSEMENT FOR SNACK-SORRENTO SPRINGS	122.02
					Vendor Total	**500.52**
WILLS, ANN	9/22/2023	153.73	REIMB-#12	8/25/2023	NOTHING BUNDT CAKES - GLUTEN FREE FOR VH PARTY	37.40
			REIMB-#5337	9/8/2023	DIERBERGS - PLATES FOR T REDDY'S RETIREMENT PARTY	11.89
			REIMB-000016	8/20/2023	SCHNUCKS - FLOWERS/BALLOONS FOR VH PARTY	69.72
			REIMB-000042	9/8/2023	SCHNUCKS - DRINKS FOR T REDDY'S RETIREMENT PARTY	9.73
			REIMB-39595	8/25/2023	COSTCO - CAKE FOR V HERDLER'S RETIREMENT PARTY	24.99
					Vendor Total	**153.73**
	6/7/2024	78.59	053124 TRAVEL	5/31/2024	MAY 2024 MILEAGE	53.60
			REIMB A.WILLS 052824	5/29/2024	COSTCO CAKE FOR RETIREMENT PARTY	24.99
					Vendor Total	**78.59**
WILMAS, TAYLOR	8/11/2023	84.29	REIMB-8.4.23	7/24/2023	PAINT AND BRUSHES	84.29
					Vendor Total	**84.29**
WILMERT, MELANIE	9/29/2023	68.12	083123 TRAVEL	9/19/2023	083123 MILEAGE	68.12
					Vendor Total	**68.12**
	10/13/2023	111.35	093023 TRAVEL	9/28/2023	093023 MILEAGE- LEARNING WALK/GOLF	111.35
					Vendor Total	**111.35**
	10/27/2023	78.60	103123 TRAVEL	10/25/2023	103123 MILEAGE	78.60
					Vendor Total	**78.60**
WILMES, JEANETTE	5/10/2024	66.40	013124 TRAVEL	4/9/2024	013124 MILEAGE	21.44
			043024 TRAVEL	5/3/2024	043024 MILEAGE	18.76
			123123 TRAVEL	4/9/2024	123123 MILEAGE	26.20
					Vendor Total	**66.40**

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WILSON, SARAH	3/1/2024	456.46	012724 TRAVEL	2/7/2024	012724 TRAVEL-MMEA, OSAGE BEACH, MO	456.46
					Vendor Total	**456.46**
WINDSHIELDS & MORE INC	9/22/2023	820.00	174383	8/23/2023	PURCHASE ORDER FOR WINDSHIELD REPAIRS ON 185 & 30	495.00
			174384	8/23/2023	PURCHASE ORDER FOR WINDSHIELD REPAIRS ON 185 & 30	325.00
					Vendor Total	**820.00**
	4/5/2024	1,017.60	175088	3/21/2024	REPLACEMENT WINDHSIELD FOR BUS 76	645.00
			175089	3/21/2024	REPLACEMENT WINDSHIELD FOR BUS 22	372.60
					Vendor Total	**1,017.60**
WINDSTAR LINES, INC.	5/10/2024	3,845.00	143870	4/17/2024	CHARTER BUS TO JEFF CITY	3,845.00
					Vendor Total	**3,845.00**
WINGS OF HOPE INC.	10/13/2023	2,500.00	2023-SOAR10	10/11/2023	PROGRAM FEE FOR SOAR INTO STEM 23-24	2,500.00
					Vendor Total	**2,500.00**
WINN, CANDICE	11/17/2023	46.38	REIMB11132023WINN	11/12/2023	PLTW SUPPLIES	46.38
					Vendor Total	**46.38**
WINSLOW, ASHLEY	5/10/2024	42.27	REIMB041524	4/15/2024	FACS INSTRUCTIONAL SUPPLIES	42.27
					Vendor Total	**42.27**
WIRELESS USA, INC.	1/12/2024	120.00	4027486	12/27/2023	WALKIE HEADSET TEST 40414	120.00
					Vendor Total	**120.00**
	1/26/2024	217,750.00	4027470	12/26/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	217,750.00
					Vendor Total	**217,750.00**
	5/10/2024	231,710.00	4027857	3/26/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	231,472.00
			4027899	4/3/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	238.00
					Vendor Total	**231,710.00**
	6/14/2024	247.00	4028120	5/29/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	247.00
					Vendor Total	**247.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
WISEMAN, SANDRA	7/21/2023	275.00	6-14-23	6/30/2023	PETTING ZOO AT CAMP FUNTASTIC ON 6/14/23	275.00
					Vendor Total	**275.00**
	7/28/2023	275.00	S&S Z00 7-12-23	7/14/2023	PETTING ZOO ON JULY 12, 2023 FOR CAMP FUNTASTIC	275.00
					Vendor Total	**275.00**
WOOD, KAREN	7/14/2023	0.00	053123 TRAVEL	6/9/2023	053123 MILEAGE	20.96
					Vendor Total	**20.96**
	8/25/2023	13.10	063023 TRAVEL	8/10/2023	063023 MILEAGE	13.10
					Vendor Total	**13.10**
	9/29/2023	34.06	083123 TRAVEL	9/1/2023	083123 MILEAGE	34.06
					Vendor Total	**34.06**
	11/10/2023	6.55	093023 TRAVEL	10/9/2023	093023 MILEAGE	6.55
					Vendor Total	**6.55**
	1/5/2024	9.17	123123 TRAVEL	12/19/2023	123123 MILEAGE	9.17
					Vendor Total	**9.17**
	2/23/2024	16.08	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	16.08
					Vendor Total	**16.08**
WOOD, MELANIE	7/27/2023	167.98	062823 TRAVEL	6/30/2023	ISTE CONFERENCE	167.98
					Vendor Total	**167.98**
WOODCRAFT SUPPLY CORPORATION	8/10/2023	61.95	309-081288	8/2/2023	3 PC COUNTERSINK SET	61.95
					Vendor Total	**61.95**
	1/11/2024	199.94	309-086554	12/14/2023	CIRCULAR SAW BLADE	199.94
					Vendor Total	**199.94**
WOODLAND, GRAHAM	6/7/2024	240.00	1	4/30/2024	SOUTH HIGH GUEST CONDUCTOR & SECTIONAL COACH	240.00
					Vendor Total	**240.00**
WOODRIVER ENERGY LLC	8/4/2023	25,727.04	346658	7/21/2023	BLANKET PO FOR DISTRICT GAS BILLS	25,727.04
					Vendor Total	**25,727.04**

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	9/1/2023	17,837.14	350894	8/23/2023	BLANKET PO FOR DISTRICT GAS BILLS	17,837.14
					Vendor Total	**17,837.14**
	9/29/2023	33,204.99	355927	9/21/2023	BLANKET PO FOR DISTRICT GAS BILLS	33,204.99
					Vendor Total	**33,204.99**
	10/27/2023	49,716.95	360569	10/24/2023	BLANKET PO FOR DISTRICT GAS BILLS	49,716.95
					Vendor Total	**49,716.95**
	12/1/2023	51,546.91	365113	11/21/2023	BLANKET PO FOR DISTRICT GAS BILLS	51,546.91
					Vendor Total	**51,546.91**
	1/5/2024	65,842.47	369923	12/21/2023	BLANKET PO FOR DISTRICT GAS BILLS	65,842.47
					Vendor Total	**65,842.47**
	2/2/2024	87,383.37	374472	1/24/2024	BLANKET PO FOR DISTRICT GAS BILLS	87,383.37
					Vendor Total	**87,383.37**
	3/1/2024	155,870.20	378643	2/21/2024	BLANKET PO FOR DISTRICT GAS BILLS	155,870.20
					Vendor Total	**155,870.20**
	3/29/2024	88,662.67	381509	3/21/2024	BLANKET PO FOR DISTRICT GAS BILLS	88,662.67
					Vendor Total	**88,662.67**
	5/24/2024	53,877.18	381508	4/22/2024	BLANKET PO FOR DISTRICT GAS BILLS	53,877.18
					Vendor Total	**53,877.18**
	5/31/2024	39,350.08	392943	5/21/2024	BLANKET PO FOR DISTRICT GAS BILLS	39,350.08
					Vendor Total	**39,350.08**
	6/28/2024	32,292.37	397417	6/24/2024	BLANKET PO FOR DISTRICT GAS BILLS	32,292.37
					Vendor Total	**32,292.37**
WOODS, KRISTYNA	9/15/2023	15.72	083123 TRAVEL	9/6/2023	083123 MILEAGE	15.72
					Vendor Total	**15.72**
	10/13/2023	31.44	093023 TRAVEL	9/28/2023	093023 MILEAGE	31.44
					Vendor Total	**31.44**
	11/3/2023	10.48	103123 TRAVEL	10/27/2023	103123 MILEAGE	10.48
					Vendor Total	**10.48**
	1/19/2024	34.72	113023 TRAVEL	1/10/2024	113023 MILEAGE	24.24

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			123123 TRAVEL	1/10/2024	123123 MILEAGE	10.48
					Vendor Total	**34.72**
	2/16/2024	21.44	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	21.44
					Vendor Total	**21.44**
	3/21/2024	10.72	022924 TRAVEL	3/13/2024	FEBRUARY 2024 MILEAGE	10.72
					Vendor Total	**10.72**
	5/10/2024	24.79	033124 TRAVEL	4/9/2024	033124 MILEAGE	10.72
			043024 TRAVEL	5/3/2024	043024 MILEAGE	14.07
					Vendor Total	**24.79**
	6/7/2024	704.20	032024 TRAVEL	6/3/2024	032024 TRAVEL- ASTA, LOUISVILLE, KY	704.20
					Vendor Total	**704.20**
	6/14/2024	21.44	053124 TRAVEL	5/31/2024	MAY 2024 MILEAGE	21.44
					Vendor Total	**21.44**
WOODS, REKJANIL C.	3/1/2024	155.00	FEBRUARY 16, 2024	2/16/2024	CUSTOMIZATION OF GARMENTS	155.00
					Vendor Total	**155.00**
WOODSON, LILLIAN GRACE	7/27/2023	40.00	CAMERA WORK-3/30/23	6/30/2023	LSPN CAMERA WORK	20.00
			CAMERA WORK-4/05/23	6/30/2023	LSPN CAMERA WORK	20.00
					Vendor Total	**40.00**
WOODWORTH, JESSICA	8/11/2023	450.00	002	6/29/2023	DESIGN BASKETBALL ROSTERS	450.00
					Vendor Total	**450.00**
WOOLF, AMY	4/5/2024	113.90	030124 TRAVEL	3/28/2024	030124 MILEAGE- OUTDOOR SCHOOL FEB 20-MAR 1	113.90
					Vendor Total	**113.90**
WOOLY LEARNING, INC.	7/28/2023	945.00	4997919889	7/19/2023	1 YEAR LICENCE TO SENOR WOOLY/ALL ACCESS/CLASSES/A	945.00

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					Vendor Total	**945.00**
WORKFORCE COMMUNICATIONS GROUP, INC.	3/21/2024	2,500.00	MR0123180	1/18/2024	ADVERTISING INSERTION RENEWAL	2,500.00
					Vendor Total	**2,500.00**
WORKFORCE SOFTWARE LLC	1/11/2024	98,210.21	INV-US-104622	12/30/2023	SOFTWARE	76,703.76
			INV-US-104626	12/30/2023	SOFTWARE	21,506.45
					Vendor Total	**98,210.21**
WORLD BOOK	7/20/2023	10,721.70	0001652429	7/6/2023	LIBRARY RESOURCES	10,721.70
					Vendor Total	**10,721.70**
WORLD'S FINEST CHOCOLATE INC	12/8/2023	1,920.00	91454375	11/20/2023	COLOR GUARD FUNDRAISER	1,920.00
					Vendor Total	**1,920.00**
WORLDWIDE PERFORMANCE GROUP, LLC	3/1/2024	75,522.00	1223	2/9/2024	HARMONY TOURS CHOIR TRIP TO NYC - PSOUTH HIGH	75,522.00
					Vendor Total	**75,522.00**
WRIGHT, MARK	8/25/2023	384.49	061823 TRAVEL	8/15/2023	061823 TREAVEL- KANSAS CAMP, LAWRENCE, KS	384.49
					Vendor Total	**384.49**
WRIGHT, MONYEE	9/29/2023	50.00	RETIREE INCENTIVE	9/25/2023	CARE ATC INCENTIVE	50.00
					Vendor Total	**50.00**
WRIGHT, STACY	3/1/2024	236.25	011524 TRAVEL	2/5/2024	011524 TRAVEL- GYTO, LAS VEGAS, NV	236.25
					Vendor Total	**236.25**
WSP USA INC	7/14/2023	882.40	N21520520	6/8/2023	PRIMARY DESIGN CONTRACT - MODIFICATION	882.40
					Vendor Total	**882.40**
	7/21/2023	392,630.56	1285401	3/3/2023	PRIMARY DESIGN CONTRACT	330.56
			1316684	6/27/2023	PRIMARY DESIGN CONTRACT	155,300.00
			1316686	6/27/2023	PRIMARY DESIGN CONTRACT	203,000.00
			1316687	6/27/2023	PRIMARY DESIGN CONTRACT	34,000.00
					Vendor Total	**392,630.56**
	8/11/2023	8,459.75	1313715	6/20/2023	PRIMARY DESIGN CONTRACT - STORM SHELTER	8,459.75
					Vendor Total	**8,459.75**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	8/18/2023	8,459.75	1332056	8/7/2023	PRIMARY DESIGN CONTRACT - STORM SHELTER	8,459.75
					Vendor Total	**8,459.75**
	8/25/2023	194,769.50	1332218	8/14/2023	*ROLLOVER PURCHASE ORDER*	114,125.00
			1332274	8/14/2023	*ROLLOVER PURCHASE ORDER*	80,644.50
					Vendor Total	**194,769.50**
	9/1/2023	56,382.40	1333091	8/14/2023	*ROLL OVER PURCHASE ORDER*	55,500.00
			N21520907	8/15/2023	PRIMARY DESIGN CONTRACT	882.40
					Vendor Total	**56,382.40**
	9/15/2023	7,607.87	1332275	8/17/2023	PRIMARY DESIGN CONTRACT	7,607.87
					Vendor Total	**7,607.87**
	9/22/2023	75,562.50	1342989	9/7/2023	*ROLLOVER PURCHASE ORDER*	57,062.50
			1343000	9/7/2023	*ROLL OVER PURCHASE ORDER*	18,500.00
					Vendor Total	**75,562.50**
	10/20/2023	10,923.60	1342997	9/7/2023	*ROLL OVER PURCHASE ORDER*	9,600.00
			N21521197	10/5/2023	PRIMARY DESIGN CONTRACT	1,323.60
					Vendor Total	**10,923.60**
	10/27/2023	117,812.50	1357154	10/17/2023	*ROLLOVER PURCHASE ORDER*	117,812.50
					Vendor Total	**117,812.50**
	11/3/2023	49,019.50	1357181	10/17/2023	*ROLL OVER PURCHASE ORDER*	32,100.00
			1358204	10/18/2023	PRIMARY DESIGN CONTRACT - STORM SHELTER	16,919.50
					Vendor Total	**49,019.50**
	11/10/2023	20,570.00	1332276	8/14/2023	*ROLL OVER PURCHASE ORDER*	20,570.00
					Vendor Total	**20,570.00**
	12/8/2023	150,410.80	1367862	11/15/2023	*ROLLOVER PURCHASE ORDER*	131,625.00
			1367884	11/20/2023	PRIMARY DESIGN CONTRACT	18,785.80
					Vendor Total	**150,410.80**
	12/15/2023	39,721.50	1367850	11/15/2023	*ROLL OVER PURCHASE ORDER*	12,840.00
			1367869	11/15/2023	*ROLLOVER PURCHASE ORDER*	26,881.50
					Vendor Total	**39,721.50**
	1/19/2024	142,518.80	1386305	1/8/2024	*ROLL OVER PURCHASE ORDER*	23,822.50

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			1386373	1/5/2024	*ROLL OVER PURCHASE ORDER*	83,460.00
			1386398	1/5/2024	*ROLLOVER PURCHASE ORDER*	16,450.50
			1386411	1/5/2024	PRIMARY DESIGN CONTRACT	18,785.80
					Vendor Total	**142,518.80**
	3/22/2024	8,564.02	40006156	2/12/2024	PRIMARY DESIGN CONTRACT - STORM SHELTER	8,564.02
					Vendor Total	**8,564.02**
	3/29/2024	18,241.00	40008465	3/12/2024	*ROLL OVER PURCHASE ORDER*	18,241.00
					Vendor Total	**18,241.00**
	4/5/2024	131,688.65	40008452	3/12/2024	PRIMARY DESIGN CONTRACT	20,764.00
			40008455	3/12/2024	PRIMARY DESIGN CONTRACT	22,732.00
			40008458	3/12/2024	PRIMARY DESIGN CONTRACT	23,512.00
			40008459	3/12/2024	PRIMARY DESIGN CONTRACT	24,700.00
			40008473	3/12/2024	PRIMARY DESIGN CONTRACT	9,392.90
			40008486	3/12/2024	*ROLLOVER PURCHASE ORDER*	4,217.00
			40008503	3/12/2024	*ROLL OVER PURCHASE ORDER*	26,370.75
					Vendor Total	**131,688.65**
	4/11/2024	26,881.50	40008480	3/12/2024	*ROLLOVER PURCHASE ORDER*	26,881.50
					Vendor Total	**26,881.50**
	5/10/2024	84,375.90	40023110	4/22/2024	*ROLLOVER PURCHASE ORDER*	44,802.50
			40023129	4/22/2024	PRIMARY DESIGN CONTRACT	7,018.00
			40023131	4/22/2024	*ROLLOVER PURCHASE ORDER*	2,108.50
			40023135	4/22/2024	PRIMARY DESIGN CONTRACT	9,392.90
			40023776	4/22/2024	PRIMARY DESIGN CONTRACT	7,018.00
			40023783	4/22/2024	PRIMARY DESIGN CONTRACT	7,018.00
			40024594	4/22/2024	PRIMARY DESIGN CONTRACT	7,018.00
					Vendor Total	**84,375.90**
	5/24/2024	71,100.00	40023117	4/22/2024	*ROLL OVER PURCHASE ORDER*	71,100.00
					Vendor Total	**71,100.00**
	6/28/2024	176,974.95	40034415	5/24/2024	*ROLLOVER PURCHASE ORDER*	12,651.00
			40034416	5/24/2024	PRIMARY DESIGN CONTRACT	9,392.90

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			40034417	5/22/2024	*ROLLOVER PURCHASE ORDER*	21,450.00
			40034418	5/24/2024	*ROLL OVER PURCHASE ORDER*	42,026.50
			40041432	6/11/2024	PRIMARY DESIGN CONTRACT	7,018.00
			40041440	6/11/2024	PRIMARY DESIGN CONTRACT	4,696.45
			40041444	6/5/2024	*ROLLOVER PURCHASE ORDER*	6,325.50
			40041453	6/7/2024	*ROLL OVER PURCHASE ORDER*	52,360.60
			40041471	6/11/2024	PRIMARY DESIGN CONTRACT	7,018.00
			40041477	6/11/2024	PRIMARY DESIGN CONTRACT	7,018.00
			40041490	6/11/2024	PRIMARY DESIGN CONTRACT	7,018.00
					Vendor Total	**176,974.95**
WUESTHOFF, AMANDA	10/27/2023	112.01	093023 TRAVEL	9/28/2023	093023 MILEAGE- INCLUDES 082823	112.01
					Vendor Total	**112.01**
	11/10/2023	68.12	103123 TRAVEL	10/27/2023	103123 TRAVEL	68.12
					Vendor Total	**68.12**
	11/10/2023	76.01	REIMB10172023	10/19/2023	REIMBURSEMENT FOR FALL FEST SUPPLIES	76.01
					Vendor Total	**76.01**
	1/12/2024	68.12	123123 TRAVEL	12/19/2023	123123 MILEAGE	68.12
					Vendor Total	**68.12**
	1/12/2024	65.50	113023 TRAVEL	12/8/2023	NOVEMBER MILEAGE-PAT	65.50
					Vendor Total	**65.50**
	3/8/2024	84.50	013124 TRAVEL	2/13/2024	013124 MILEAGE	84.50
					Vendor Total	**84.50**
	5/10/2024	201.67	022924 TRAVEL	3/13/2024	FEBRUARY 2024 MILEAGE	105.86
			033124 TRAVEL	4/4/2024	033124 MILEAGE	95.81
					Vendor Total	**201.67**
	5/10/2024	30.65	REIMB03212024	4/4/2024	PARENTS AS TEACHERS CONSUMABLES - WUESTHOFF	30.65

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					Vendor Total	**30.65**
	6/7/2024	87.10	043024 TRAVEL	5/6/2024	043024 MILEAGE	87.10
					Vendor Total	**87.10**
	6/14/2024	64.32	053124 TRAVEL	5/28/2024	053124 MILEAGE	64.32
					Vendor Total	**64.32**
WUNSCH, LISA	9/29/2023	76.64	083123 TRAVEL	9/5/2023	083123 MILEAGE- PAT	76.64
					Vendor Total	**76.64**
	10/27/2023	115.28	093023 TRAVEL	10/9/2023	093023 MILEAGE- PAT	115.28
					Vendor Total	**115.28**
	11/17/2023	107.42	103123 TRAVEL	11/2/2023	103123 MILEAGE	107.42
					Vendor Total	**107.42**
	1/12/2024	87.77	113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE-PAT	87.77
					Vendor Total	**87.77**
	1/19/2024	47.82	123123 TRAVEL	1/5/2024	123123 MILEAGE-PAT	47.82
					Vendor Total	**47.82**
	2/16/2024	146.73	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	146.73
					Vendor Total	**146.73**
	3/29/2024	85.09	022924 TRAVEL	3/6/2024	022924 TRAVEL- PAT	85.09
					Vendor Total	**85.09**
	5/10/2024	97.82	033124 TRAVEL	4/3/2024	033124 TRAVEL-PAT	97.82
					Vendor Total	**97.82**
	6/7/2024	153.43	043024 TRAVEL	5/3/2024	043024 MILEAGE	153.43
					Vendor Total	**153.43**
	6/14/2024	69.01	053124 TRAVEL	5/28/2024	053124 MILEAGE	69.01
					Vendor Total	**69.01**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
WURTH BAER SUPPLY CO	3/7/2024	202.44	9024055912	2/22/2024	SCREWS	202.44
					Vendor Total	**202.44**
	6/13/2024	173.26	9024332637	5/28/2024	PARTS	173.26
					Vendor Total	**173.26**
	6/27/2024	76.83	9024355014	6/4/2024	COAT HOOKS	76.83
					Vendor Total	**76.83**
WYMAN, DEBORAH	6/7/2024	316.24	040624 TRAVEL	5/24/2024	040624 TRAVEL, SCIENCE OLYMPIAD, SPRINGFIELD, MO	316.24
					Vendor Total	**316.24**
WYSESSION, MICHAEL	5/10/2024	500.00	LW20221108	4/2/2024	PRESENTER	500.00
					Vendor Total	**500.00**
GATEWAY FIELD HOCKEY	10/27/2023	990.00	GATEWAY FH 2023	10/18/2023	GATEWAY CLASSIC V, JV FH - PWH	990.00
					Vendor Total	**990.00**
YBK-STL LLC	9/1/2023	900.00	SMR-23-20	8/15/2023	SUMMER WORKSHOP TUITION	900.00
					Vendor Total	**900.00**
YEAGER, ASHLEY	9/15/2023	81.88	083123 TRAVEL	9/1/2023	083123 MILEAGE	81.88
					Vendor Total	**81.88**
	9/29/2023	159.81	REIMB08152023	8/30/2023	PRESCHOOL CLASSROOM SUPPLIES	159.81
					Vendor Total	**159.81**
	10/6/2023	25.00	REIMB082723	9/11/2023	PRESCHOOL CLASSROOM SUPPLIES - YEAGER	25.00
					Vendor Total	**25.00**
	2/16/2024	100.19	REIMB01202024	1/30/2024	PRESCHOOL CLASSROOM SUPPLIES- YEAGER	100.19
					Vendor Total	**100.19**
	5/10/2024	249.01	REIMB2202024	2/16/2024	PRESCHOOL CLASSROOM SUPPLIES - YEAGER	249.01
					Vendor Total	**249.01**
	6/7/2024	39.50	REIMB5122024	5/6/2024	PRESCHOOL CLASSROOM SUPPLIES - YEAGER	39.50
					Vendor Total	**39.50**

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YEAGER, COURTNEY	10/27/2023	219.58	100323 TRAVEL	10/9/2023	100323 TRAVEL-INTERFACE A, OSAGE BEACH, MO	219.58
					Vendor Total	**219.58**
	11/10/2023	85.81	093023 TRAVEL	11/6/2023	093023 MILEAGE	40.61
			103123 TRAVEL	11/6/2023	103123 MILEAGE	45.20
					Vendor Total	**85.81**
	12/22/2023	19.00	113023 TRAVEL	12/18/2023	113023 MILEAGE	19.00
					Vendor Total	**19.00**
	1/12/2024	60.92	123123 TRAVEL	1/4/2024	123123 MILEAGE	60.92
					Vendor Total	**60.92**
	2/16/2024	24.79	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	24.79
					Vendor Total	**24.79**
	3/8/2024	116.58	022924 TRAVEL	2/29/2024	022924 MILEAGE	116.58
					Vendor Total	**116.58**
	5/10/2024	62.31	033124 TRAVEL	4/9/2024	033124 MILEAGE	62.31
					Vendor Total	**62.31**
	6/7/2024	285.42	043024 TRAVEL	5/16/2024	043024 MILEAGE	285.42
					Vendor Total	**285.42**
YEARER, TODD	9/29/2023	50.00	RETIREE INCENTIVE	9/25/2023	CARE ATC INCENTIVE	50.00
					Vendor Total	**50.00**
	3/29/2024	50.00	RETIREE INCENT-2024	3/19/2024	RETIREE INCENTIVE CHECK	50.00
					Vendor Total	**50.00**
GRAPHIC SCIENCES	3/1/2024	14,700.00	20213504	6/1/2023	ONLINE SOFTWARE	14,700.00
					Vendor Total	**14,700.00**
	5/10/2024	14,700.00	20214668	5/1/2024	ONLINE SOFTWARE	14,700.00
					Vendor Total	**14,700.00**

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YN, JESSICA	10/6/2023	30.00	REIMB-SHOES	9/25/2023	REIMBURSE SAFETY SHOES - JESSICA YN	30.00
					Vendor Total	**30.00**
YNOT PRODUCTIONS	9/1/2023	300.00	CH PROM 24 DEP	8/26/2023	ELDER, PROM 4/20/24 - DJ DEPOSIT	300.00
					Vendor Total	**300.00**
	12/1/2023	300.00	CH 02102024F	11/27/2023	FINAL PAYMENT FOR DJ - DANCE MARATHON	300.00
					Vendor Total	**300.00**
	12/15/2023	300.00	CH 02102024 DEP	10/6/2023	DEPOSIT - DANCE DJ - HEWITT 02/10/2024	300.00
					Vendor Total	**300.00**
	3/8/2024	300.00	ELDER - 4/20/24	2/23/2024	CENTRAL HIGH (ELDER) PROM 2024 - DJ FINAL PAYMENT	300.00
					Vendor Total	**300.00**
	5/10/2024	250.00	022225 DEP	4/10/2024	CH DANCE MARATION DJ DEPOSIT (N. HEWITT)	250.00
					Vendor Total	**250.00**
YORK INTERNATIONAL CORP.	11/17/2023	421.26	10822217-00	8/30/2023	CONDENSER FAN MOTOR AND PARTS	459.12
			10895297-00	11/6/2023	TAX EXEMPT REFUND	(37.86)
					Vendor Total	**421.26**
YOUNG ENTREPRENEUR PUBLISHING GRP. LLC	7/28/2023	4,495.00	75231	7/25/2023	ANNUAL RENEWAL	4,495.00
					Vendor Total	**4,495.00**
YOUNG, ARNATHA	10/27/2023	16.38	093023 TRAVEL	10/9/2023	093023 MILEAGE	16.38
					Vendor Total	**16.38**
	11/10/2023	34.06	103123 TRAVEL	11/7/2023	103123 MILEAGE	34.06
					Vendor Total	**34.06**
	12/22/2023	47.16	113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE	47.16
					Vendor Total	**47.16**
	2/9/2024	45.85	123123 TRAVEL	1/18/2024	123123 MILEAGE	45.85
					Vendor Total	**45.85**

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	3/15/2024	7.37	022924 TRAVEL	3/7/2024	FEBRUARY 2024 MILEAGE	7.37
					Vendor Total	**7.37**
	6/7/2024	16.75	033124 TRAVEL	5/14/2024	033124 MILEAGE	16.75
					Vendor Total	**16.75**
ZACK, PAUL JOSEPH	12/15/2023	145.00	WRES OFFICIAL11/29/2	11/29/2023	STLWOA OFFICIAL WRESTLING -PNH	145.00
					Vendor Total	**145.00**
ZAFARANI, DANA	5/3/2024	1,000.00	MV-2 SCHOLARSHIP	4/22/2024	2024 MATTHEW VIGLIONE MEMORIAL SCHOLARSHIP - WH	1,000.00
					Vendor Total	**1,000.00**
ZANER BLOSER, INC.	6/7/2024	33,542.85	INVZB43049	2/29/2024	CLASSROOM KITS WITH ONLINE ACCESS	33,542.85
					Vendor Total	**33,542.85**
ZANKO, ANKICA	9/15/2023	11.79	083123 TRAVEL	9/6/2023	083123 MILEAGE	11.79
					Vendor Total	**11.79**
	10/20/2023	24.89	093023 TRAVEL	10/5/2023	093023 MILEAGE	24.89
					Vendor Total	**24.89**
	11/10/2023	10.48	103123 TRAVEL	11/6/2023	103123 MILEAGE	10.48
					Vendor Total	**10.48**
	1/5/2024	6.55	113023 TRAVEL	12/8/2023	NOVEMBER MILEAGE	6.55
					Vendor Total	**6.55**
	1/12/2024	9.17	123123 TRAVEL	1/4/2024	123123 MILEAGE	9.17
					Vendor Total	**9.17**
	2/16/2024	8.71	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	8.71
					Vendor Total	**8.71**
	3/21/2024	11.39	022924 TRAVEL	3/13/2024	FEBRUARY 2024 MILEAGE	11.39

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					Vendor Total	**11.39**
	5/10/2024	12.06	033124 TRAVEL	4/9/2024	033124 MILEAGE	5.36
			043024 TRAVEL	5/3/2024	043024 MILEAGE	6.70
					Vendor Total	**12.06**
	6/14/2024	12.73	053124 TRAVEL	5/31/2024	MAY 2024 MILEAGE	12.73
					Vendor Total	**12.73**
ZELLER DIGITAL INNOVATIONS, INC.	8/4/2023	35,259.42	38532	7/27/2023	SOFTWARE	35,259.42
					Vendor Total	**35,259.42**
	12/8/2023	30,956.94	40016	11/29/2023	SOFTWARE	30,956.94
					Vendor Total	**30,956.94**
	1/12/2024	892.00	39870	12/15/2023	GYM PROJECTOR REPAIRS	892.00
					Vendor Total	**892.00**
	5/10/2024	31,584.00	41432	4/26/2024	SOFTWARE	31,584.00
					Vendor Total	**31,584.00**
ZENDERLAND, JASMINE	11/10/2023	175.00	02	10/10/2023	HERBALISM CLASS- WELLNESS- GONZALEZ	175.00
					Vendor Total	**175.00**
	1/11/2024	175.00	01	9/28/2023	INTRO. TO HERBALISM CLASS- WELLNESS	175.00
					Vendor Total	**175.00**
	3/8/2024	200.00	03	2/14/2024	HERBS FOR DIGESTIVE HEALTH CLASS	200.00
					Vendor Total	**200.00**
ZENSER, ANZIE	6/7/2024	279.00	ZENSER, A BER	5/28/2024	RECORDED SEMINAR BUREAU OF EDUCATION & RESEARCH	279.00
					Vendor Total	**279.00**
ZIELESKIEWICZ, WENDY	5/10/2024	33.12	REIMB 041524 BUDDIES	4/15/2024	REIMB 041524 BEST BUDDIES BRACELET SUPPLIES	33.12
					Vendor Total	**33.12**
ZIMMERMAN, CATHLEEN	9/15/2023	100.22	083123 TRAVEL	9/1/2023	083123 MILEAGE- PAT- INCLUDES JULY 2023	100.22
					Vendor Total	**100.22**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	10/6/2023	175.00	REIMB828713	4/16/2023	PROFESSIONAL DEV REIMBURSEMENT - ZIMMERMAN	175.00
					Vendor Total	**175.00**
	1/19/2024	58.30	123123 TRAVEL	1/5/2024	123123 MILEAGE-PAT	58.30
					Vendor Total	**58.30**
	2/16/2024	87.77	113023 TRAVEL	2/6/2024	NOVEMBER 2023 MILEAGE	87.77
					Vendor Total	**87.77**
	3/8/2024	84.42	013124 TRAVEL	2/13/2024	013124 MILEAGE	84.42
					Vendor Total	**84.42**
	5/10/2024	235.17	022924 TRAVEL	3/18/2024	022924 MILEAGE	127.97
			033124 TRAVEL	4/4/2024	033124 MILEAGE- PAT	107.20
					Vendor Total	**235.17**
	6/7/2024	121.94	043024 TRAVEL	5/3/2024	043024 MILEAGE	121.94
					Vendor Total	**121.94**
	6/14/2024	60.30	053124 TRAVEL	5/28/2024	053124 MILEAGE	60.30
					Vendor Total	**60.30**
ZIMMERMANN, BRIDGET	10/6/2023	50.00	REIMBBRIDGETZ	8/30/2023	MUSIC TEACHER PURCHASES - GOODIE MONEY	50.00
					Vendor Total	**50.00**
	10/27/2023	317.56	REIMB BZIMM	9/29/2023	MUSIC	317.56
					Vendor Total	**317.56**
	12/1/2023	51.23	REIMB.B.ZIMMERMANN	11/14/2023	PURCHASES FROM J.W.PEPPER FOR MUSIC	51.23
					Vendor Total	**51.23**
	1/5/2024	16.87	REIMBZIMMERMANNBRID	11/28/2023	GAMES FOR MUSIC	16.87
					Vendor Total	**16.87**
	1/12/2024	423.51	REIMBBRIDGZIMMERMANN	12/4/2023	MUSIC PERFORMANCE T SHIRTS	423.51

Parkway School District
Check Register

7/1/2023 - 6/30/2024

Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**423.51**
	2/16/2024	71.25	REIMBZIMMERMANN1124	2/12/2024	REIMBURSE MUSIC TEACHER FOR CONCERT SUPPLIES	71.25
					Vendor Total	**71.25**
	6/7/2024	75.09	REIMBZIMMERMANN514	5/14/2024	PRIZES FOR ALL SCHOOL MUSIC COMPETITION	75.09
					Vendor Total	**75.09**
ZOELLNER, PAM	2/2/2024	30.00	REIMB ZOELLNER 11724	1/17/2024	REIMBURSE FOR SAFETY SHOES FY 2324	30.00
					Vendor Total	**30.00**
ZURMUEHLEN, JESSICA	2/2/2024	84.68	111223 TRAVEL	1/18/2024	111223 TRAVEL, NAGC, ORLANDO, FL	84.68
					Vendor Total	**84.68**
	Check Total	**77,330,818.60**				