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4IMPRINT, INC	526612	6/30/2023	2,119.35	11302789	6/9/2023	BACKPACKS - QUOTE ATTACHED	2,119.35
						Vendor Total	**2,119.35**
A GRAPHIC RESOURCE INCORPORATED	521010	10/28/2022	8,046.57	122491	10/21/2022	PARKWAY TODAY PRINTING FALL 2022	8,046.57
						Vendor Total	**8,046.57**
	525427	5/12/2023	8,115.32	123045	5/4/2023	PRINTING PARKWAY TODAY SPRING	8,115.32
						Vendor Total	**8,115.32**
AALCO MANUFACTURING COMPANY	523860	3/10/2023	955.00	53959	2/8/2023	TOUCHSCREEN REPLACEMENT	955.00
						Vendor Total	**955.00**
	525208	5/5/2023	2,026.00	54075	4/28/2023	RECTANGULAR STEEL BACKBOARDS AND MOUNTING HDWARE	2,026.00
						Vendor Total	**2,026.00**
AARCH CASTER & EQUIPMENT	8490	9/1/2022	63.30	71585	8/25/2022	WORK ORDER #273039 FOR SOUTH HIGH	63.30
						Vendor Total	**63.30**
	8878	11/17/2022	54.74	72076	10/31/2022	WO 276950 SHS FOOD TRANSPORTER	54.74
						Vendor Total	**54.74**
	9004	12/21/2022	122.92	72324	12/2/2022	NEVER FLAT WHEELS FOR WAREHOUSE	122.92
						Vendor Total	**122.92**
	9097	1/19/2023	24.00	72514	1/10/2023	SWIVEL CART WHEELS CENTRAL WO #278269 M. FERGUSON	24.00
						Vendor Total	**24.00**
	9529	5/18/2023	109.48	73360	5/2/2023	RIGID CASTERS WO#284142 SHS	57.34
				73361	5/2/2023	SWIVEL CASTERS WO#284083 SHS	52.14
						Vendor Total	**109.48**
ABBOTT OSBORN JACOBS PLC	518559	7/8/2022	13.42	7/1/22 PR	7/6/2022	7/1/22 PR DEDUCTIONS	13.42
						Vendor Total	**13.42**
	519753	9/2/2022	98.27	082622 PAYROLL	8/26/2022	082622 PAYROLL	98.27
						Vendor Total	**98.27**
	519934	9/16/2022	98.27	090922 PAYROLL	9/13/2022	090922 PAYROLL	98.27
						Vendor Total	**98.27**

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	520356	9/30/2022	98.50	092322 PAYROLL	9/26/2022	092322 PAYROLL	98.50
						Vendor Total	**98.50**
	520632	10/14/2022	98.50	100722 PAYROLL	10/11/2022	100722 PAYROLL	98.50
						Vendor Total	**98.50**
	520950	10/28/2022	98.50	102122 PAYROLL	10/24/2022	102122 PAYROLL	98.50
						Vendor Total	**98.50**
	521254	11/11/2022	98.50	110422 PAYROLL	11/8/2022	110422 PAYROLL	98.50
						Vendor Total	**98.50**
	521569	11/25/2022	98.50	111822 PAYROLL	11/22/2022	111822 PAYROLL	98.50
						Vendor Total	**98.50**
	521818	12/9/2022	98.50	120222 PAYROLL	12/5/2022	120222 PAYROLL	98.50
						Vendor Total	**98.50**
	522149	12/21/2022	98.50	12.16.22PR	12/21/2022	12.16.22 PAYROLL	98.50
						Vendor Total	**98.50**
	522227	1/5/2023	97.18	123022 PAYROLL	1/3/2023	123022 PAYROLL	97.18
						Vendor Total	**97.18**
	522658	1/20/2023	101.70	011323 PAYROLL	1/17/2023	011323 PAYROLL	101.70
						Vendor Total	**101.70**
	522933	2/3/2023	97.67	012723 PAYROLL	1/31/2023	012723 PAYROLL	97.67
						Vendor Total	**97.67**
	523351	2/17/2023	100.68	021023 PAYROLL	2/14/2023	021023 PAYROLL	100.68
						Vendor Total	**100.68**
	523639	3/3/2023	100.68	022423 PAYROLL	2/24/2023	022423 PAYROLL	100.68
						Vendor Total	**100.68**
	524021	3/17/2023	100.68	031023 PAYROLL	3/13/2023	031023 PAYROLL	100.68

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						Vendor Total	**100.68**
	524318	3/31/2023	100.68	032423 PAYROLL	3/28/2023	032423 PAYROLL	100.68
						Vendor Total	**100.68**
	524583	4/14/2023	104.57	040723 PAYROLL	4/10/2023	040723 PAYROLL	104.57
						Vendor Total	**104.57**
	524979	4/28/2023	100.68	042123 PAYROLL	4/24/2023	042123 PAYROLL	100.68
						Vendor Total	**100.68**
	525348	5/12/2023	100.68	05052023 PAYROLL	5/8/2023	PAYROLL	100.68
						Vendor Total	**100.68**
	525737	5/26/2023	100.68	051923 PAYROLL	5/22/2023	051923 PAYROLL	100.68
						Vendor Total	**100.68**
	526091	6/9/2023	100.68	060223 PAYROLL	6/6/2023	060223 PAYROLL	100.68
						Vendor Total	**100.68**
	526432	6/23/2023	100.51	061623 PAYROLL	6/16/2023	061623 PAYROLL	100.51
						Vendor Total	**100.51**
ABDEL-AZIM, JENNIFER	518773	7/29/2022	17.90	063022 TRAVEL	6/30/2022	JUNE 2022 MILEAGE	17.90
						Vendor Total	**17.90**
	518892	8/5/2022	299.93	062922 TRAVEL	6/30/2022	ISTE LIVE 22	299.93
						Vendor Total	**299.93**
	519168	8/12/2022	42.50	073122 TRAVEL	8/3/2022	JULY 2022 MILEAGE	42.50
						Vendor Total	**42.50**
	520196	9/23/2022	22.50	083122 TRAVEL	9/9/2022	083122 MILEAGE	22.50
						Vendor Total	**22.50**
	520692	10/14/2022	37.00	093022 TRAVEL	10/5/2022	093022 MILEAGE	37.00
						Vendor Total	**37.00**

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	521299	11/11/2022	36.25	103122 TRAVEL	11/4/2022	103122 MILEAGE	36.25
						Vendor Total	**36.25**
	522280	1/6/2023	25.63	113022 TRAVEL	12/9/2022	113022 MILEAGE	25.63
						Vendor Total	**25.63**
	522465	1/13/2023	5.63	123122 TRAVEL	1/3/2023	123122 MILEAGE	5.63
						Vendor Total	**5.63**
	524653	4/14/2023	142.79	033123 TRAVEL	4/5/2023	033123 MILEAGE	142.79
						Vendor Total	**142.79**
	526524	6/23/2023	17.03	053123 TRAVEL	6/14/2023	053123 MILEAGE	17.03
						Vendor Total	**17.03**
ABRAMSON, AMY	518732	7/22/2022	258.60	062322 TRAVEL	6/30/2022	MAACCE CONFERENCE	258.60
						Vendor Total	**258.60**
ABSOPURE WATER COMPANY	518774	7/29/2022	2.00	88402681	6/2/2022	ABSOPURE BOTTLED WATER SERVICE	2.00
						Vendor Total	**2.00**
	518937	8/5/2022	23.00	59442141	6/30/2022	BLANKET PURCHASE ORDER - ABSOPURE WATER	9.00
				59447389	6/30/2022	BLANKET PO FOR BOTTLED WATER SERVICE AND SUPPLIES	5.00
				59501928	7/31/2022	BLANKET PURCHASE ORDER - ABSOPURE WATER	9.00
						Vendor Total	**23.00**
	519399	8/19/2022	7.00	59506926	7/31/2022	BLANKET PO FOR BOTTLED WATER SERVICE AND SUPPLIES	5.00
				88455329	7/12/2022	BLANKET PO FOR BOTTLED WATER SERVICE AND SUPPLIES	2.00
						Vendor Total	**7.00**
	519661	9/2/2022	42.50	88510987	8/23/2022	BLANKET PURCHASE ORDER - ABSOPURE WATER	42.50
						Vendor Total	**42.50**
	519856	9/9/2022	9.00	59561583	8/31/2022	BLANKET PURCHASE ORDER - ABSOPURE WATER	9.00

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						Vendor Total	**9.00**
	520501	10/7/2022	9.00	59620841	9/30/2022	BLANKET PURCHASE ORDER - ABSOPURE WATER	9.00
						Vendor Total	**9.00**
	520693	10/14/2022	56.50	88562621	10/3/2022	BLANKET PURCHASE ORDER - ABSOPURE WATER	56.50
						Vendor Total	**56.50**
	521159	11/4/2022	9.00	59679473	10/31/2022	BLANKET PURCHASE ORDER - ABSOPURE WATER	9.00
						Vendor Total	**9.00**
	521300	11/11/2022	10.00	59625948	9/30/2022	BLANKET PO FOR BOTTLED WATER SERVICE AND SUPPLIES	5.00
				59684455	10/31/2022	BLANKET PO FOR BOTTLED WATER SERVICE AND SUPPLIES	5.00
						Vendor Total	**10.00**
	521889	12/9/2022	9.00	59735435	11/30/2022	BLANKET PURCHASE ORDER - ABSOPURE WATER	9.00
						Vendor Total	**9.00**
	522281	1/6/2023	79.00	59740590	11/30/2022	BLANKET PO FOR BOTTLED WATER SERVICE AND SUPPLIES	5.00
				59795530	12/31/2022	BLANKET PURCHASE ORDER - ABSOPURE WATER	9.00
				88606819	11/7/2022	BLANKET PO FOR BOTTLED WATER SERVICE AND SUPPLIES	65.00
						Vendor Total	**79.00**
	523053	2/10/2023	9.00	58776293	6/30/2021	BLANKET PURCHASE ORDER - ABSOPURE WATER	9.00
						Vendor Total	**9.00**
	523175	2/10/2023	9.00	59851057	1/31/2023	BLANKET PURCHASE ORDER - ABSOPURE WATER	9.00
						Vendor Total	**9.00**
	523414	2/17/2023	58.85	59855796	1/31/2023	BLANKET PO FOR BOTTLED WATER SERVICE AND SUPPLIES	5.00
				88721374	2/7/2023	BLANKET PURCHASE ORDER - ABSOPURE WATER	53.85
						Vendor Total	**58.85**
	523708	3/3/2023	9.00	59905329	2/28/2023	BLANKET PURCHASE ORDER - ABSOPURE WATER	9.00

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						Vendor Total	**9.00**
	524266	3/24/2023	7.00	59909929	2/28/2023	BLANKET PO FOR BOTTLED WATER SERVICE AND SUPPLIES	5.00
				88740145	2/21/2023	BLANKET PO FOR BOTTLED WATER SERVICE AND SUPPLIES	2.00
						Vendor Total	**7.00**
	524373	3/31/2023	286.29	59573538	8/31/2022	WATER-TLA-NINES - INV RECD LATE	9.29
				59630972	9/30/2022	WATER-TLA-NINES - INV RECD LATE	9.00
				59689082	10/31/2022	WATER-TLA-NINES - INV RECD LATE	9.00
				59745579	11/30/2022	WATER-TLA-NINES - INV RECD LATE	9.00
				59804550	12/31/2022	WATER-TLA-NINES - INV RECD LATE	9.00
				59860443	1/31/2023	WATER-TLA-NINES - INV RECD LATE	9.00
				59914415	2/28/2023	WATER-TLA-NINES -FEBRUARY DELIVERY	9.00
				88522403	8/31/2022	WATER-TLA-NINES - INV RECD LATE	63.80
				88584543	10/19/2022	WATER-TLA-NINES - INV RECD LATE	93.60
				88742247	2/22/2023	WATER-TLA-NINES - INV RECD LATE	65.60
						Vendor Total	**286.29**
	524476	4/7/2023	9.00	59965757	3/31/2023	BLANKET PURCHASE ORDER - ABSOPURE WATER	9.00
						Vendor Total	**9.00**
	524654	4/14/2023	9.00	59974714	3/31/2023	MONTHLY WATER-NINES-MARCH 2023	9.00
						Vendor Total	**9.00**
	524868	4/21/2023	64.00	88760173	3/9/2023	DILTILLED WATER (12) K. EHRARDT	64.00
						Vendor Total	**64.00**
	524869	4/21/2023	7.00	59970464	3/31/2023	BLANKET PO FOR BOTTLED WATER SERVICE AND SUPPLIES	5.00
				88769414	3/16/2023	BLANKET PO FOR BOTTLED WATER SERVICE AND SUPPLIES	2.00
						Vendor Total	**7.00**
	525209	5/5/2023	10.00	59566845	8/31/2022	BLANKET PO FOR BOTTLED WATER SERVICE AND SUPPLIES	5.00
				59800178	12/31/2022	BLANKET PO FOR BOTTLED WATER SERVICE AND SUPPLIES	5.00
						Vendor Total	**10.00**

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	525210	5/5/2023	9.00	30022443	4/30/2023	BLANKET PURCHASE ORDER - ABSOPURE WATER	9.00
						Vendor Total	**9.00**
	525656	5/19/2023	19.00	88807142	4/14/2023	BLANKET PO FOR BOTTLED WATER SERVICE AND SUPPLIES	17.00
				88824544	4/28/2023	BLANKET PO FOR BOTTLED WATER SERVICE AND SUPPLIES	2.00
						Vendor Total	**19.00**
	525796	5/26/2023	51.50	30030587	4/30/2023	WATER SUPPLY TLA - APRIL -COOLER CHARGE	9.00
				88812471	4/19/2023	WATER SUPPLY FOR TLA - APRIL	42.50
						Vendor Total	**51.50**
	525990	6/2/2023	5.00	30026717	4/30/2023	BLANKET PO FOR BOTTLED WATER SERVICE AND SUPPLIES	5.00
						Vendor Total	**5.00**
	525991	6/2/2023	50.20	88848307	5/17/2023	WATER DELIVERY FOR MAY FOR TLA	50.20
						Vendor Total	**50.20**
	526326	6/16/2023	9.00	30087882	5/31/2023	TLA MONTHLY WATER COOLER FOR MAY 2023	9.00
						Vendor Total	**9.00**
AC SYSTEMS, INC	521675	12/2/2022	164.95	76323	11/21/2022	(MN)HVAC OVERLOAD RELAYS WREN WO #273992	164.95
						Vendor Total	**164.95**
	521890	12/9/2022	788.00	76394	11/30/2022	(MN) HVAC -INDUCE MOTOR & HDWRE CRAIG WO #278297	788.00
						Vendor Total	**788.00**
	523176	2/10/2023	788.00	77230	1/27/2023	MN - HVAC MOTOR - CENTRAL MIDDLE	788.00
						Vendor Total	**788.00**
	524374	3/31/2023	76.00	78048	3/20/2023	SWITCH DFF	76.00
						Vendor Total	**76.00**
	524655	4/14/2023	1,658.00	78031	3/17/2023	AAON ROOFTOP UNIT MCKELVEY	1,658.00
						Vendor Total	**1,658.00**
	525797	5/26/2023	652.00	78790	5/12/2023	CONDENSER COIL VALVE	652.00
						Vendor Total	**652.00**
ACCO BRANDS USA LLC	8535	9/8/2022	604.99	4722836476	8/24/2022	REPAIR TO LAMINATOR MACHINE	604.99

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						Vendor Total	**604.99**
	8571	9/15/2022	88.00	4723639696	8/23/2022	LAMINATING ROLLS	88.00
						Vendor Total	**88.00**
	8650	9/29/2022	386.09	4725236042	9/15/2022	LAMINATOR REPAIR	386.09
						Vendor Total	**386.09**
	8676	10/6/2022	491.00	4725314755	9/28/2022	LAMINATOR MAINTENANCE AGREEMENT	491.00
						Vendor Total	**491.00**
	8778	10/27/2022	176.00	4725508909	10/18/2022	LAMINATING FILM	176.00
						Vendor Total	**176.00**
	8949	12/8/2022	362.00	4725823988	11/30/2022	REPAIR OF PRINT ROOM LAMINATING MACHINE	362.00
						Vendor Total	**362.00**
	9119	1/26/2023	585.77	4726104927	1/9/2023	LAMINATOR MAINT-NORTH	585.77
						Vendor Total	**585.77**
	9223	2/23/2023	387.30	4726209000	2/2/2023	SORRENO SPRINGS- REPAIR	387.30
						Vendor Total	**387.30**
	9364	4/6/2023	259.40	4724781956	9/8/2022	SUPPLIES	88.00
				4726388619	3/16/2023	SUPPLIES	171.40
						Vendor Total	**259.40**
	9386	4/13/2023	2,020.64	4726481346	4/3/2023	LAMINATOR	2,020.64
						Vendor Total	**2,020.64**
	9443	4/27/2023	362.00	4726504625	4/10/2023	SERVICE CALL FOR CLAYMONT	362.00
						Vendor Total	**362.00**
	9592	6/1/2023	389.32	4726660586	5/8/2023	REPAIR OF THE LAMINATOR	389.32
						Vendor Total	**389.32**
ACCURATE ASPHALT PAVING CO.INC	8950	12/8/2022	14,921.00	23-0041	11/29/2022	REPAIR & RESURFACE FRONT CONCRETE CIRCLE DRIVE	14,921.00
						Vendor Total	**14,921.00**
	9039	1/5/2023	18,943.00	23-0023	10/11/2022	ASPHALT PAVING SERVICES	18,943.00
						Vendor Total	**18,943.00**
ACCURATE-SUPERIOR SCALE CO.INC	521511	11/18/2022	509.20	0028038-IN	10/25/2022	INSPECT AND TEST SCALES FOR WRESTLNG X4 HS	509.20

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						Vendor Total	**509.20**
	522282	1/6/2023	349.20	2103340-IN	11/18/2022	REPAIR TO BROKEN SCALE POST INSPEC- PCH	349.20
						Vendor Total	**349.20**
	522466	1/13/2023	266.70	0003331-IN	11/18/2022	SCALE INSPEC AND CALIBRATION REVISIT PWH	266.70
						Vendor Total	**266.70**
ACD OPERATIONS, LLC	521099	11/4/2022	2,899.99	INV11404	10/3/2022	ANNUAL AIA SOFTWARE LICENSE	2,899.99
						Vendor Total	**2,899.99**
ACER SERVICE CORPORATION	518804	7/29/2022	166.35	BPU493432	7/8/2022	CHRMEBK PARTS FOR WHS-WIFI CARDS	166.35
						Vendor Total	**166.35**
	520026	9/16/2022	4,032.00	BPU497449	9/1/2022	ACER CHROMEBOOK PARTS	4,032.00
						Vendor Total	**4,032.00**
	520199	9/23/2022	277.25	BPU497072	8/26/2022	ACER CHROMEBOOK PARTS	277.25
						Vendor Total	**277.25**
	520862	10/21/2022	2,816.90	BPU498973	9/23/2022	ACER CHROMEBOOK PARTS	387.10
				BPU499333	9/28/2022	ACER CHROMEBOOK PARTS	1,109.00
				BPU499925	10/5/2022	ACER CHROMEBOOK PARTS	3,361.80
				CNA26529U	9/23/2022	ACER CHROMEBOOK PARTS	(2,041.00)
						Vendor Total	**2,816.90**
	521677	12/2/2022	381.70	BPU501179	10/20/2022	ACER CHROMEBOOK PARTS	2,218.00
				BPU502316	11/7/2022	ACER CHROMEBOOK PARTS	2,041.60
				CNA26707U	11/8/2022	ACER CHROMEBOOK PARTS	(3,877.90)
						Vendor Total	**381.70**
	521892	12/9/2022	1,612.00	BPU504160	12/1/2022	ACER CHROMEBOOK PARTS	1,612.00
						Vendor Total	**1,612.00**
	522284	1/6/2023	5,761.85	BPU505067	12/14/2022	ACER CHROMEBOOK PARTS	659.20
				HPU614708	12/8/2022	ACER CHROMEBOOK PARTS	4,082.20
				HPU614878	12/9/2022	ACER CHROMEBOOK PARTS	1,020.45
						Vendor Total	**5,761.85**
	522833	1/27/2023	6,123.30	HPU617673	1/6/2023	ACER CHROMEBOOK PARTS	6,123.30

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						Vendor Total	**6,123.30**
	522996	2/3/2023	2,053.40	BPU507251	1/17/2023	ACER CHROMEBOOK PARTS	2,053.40
						Vendor Total	**2,053.40**
	523178	2/10/2023	7,816.00	BPU507881	1/24/2023	ACER CHROMEBOOK PARTS	7,816.00
						Vendor Total	**7,816.00**
	523520	2/24/2023	8,727.70	BPU508715	2/3/2023	ACER CHROMEBOOK PARTS	8,348.00
				BPU508917	2/6/2023	ACER CHROMEBOOK PARTS	379.70
						Vendor Total	**8,727.70**
	523710	3/3/2023	2,628.00	BPU509560	2/13/2023	ACER CHROMEBOOK PARTS	2,244.00
				BPU509611	2/14/2023	ACER CHROMEBOOK PARTS	384.00
						Vendor Total	**2,628.00**
	523862	3/10/2023	764.70	BPU510226	2/22/2023	ACER CHROMEBOOK PARTS	764.70
						Vendor Total	**764.70**
	524268	3/24/2023	11,130.15	BPU511039	3/3/2023	ACER CHROMEBOOK PARTS	274.20
				BPU511440	3/8/2023	ACER CHROMEBOOK PARTS	2,671.55
				HPU626628	3/3/2023	ACER CHROMEBOOK PARTS	8,184.40
						Vendor Total	**11,130.15**
	524376	3/31/2023	16,784.15	BPU511807	3/13/2023	ACER CHROMEBOOK PARTS	1,734.50
				BPU512137	3/16/2023	ACER CHROMEBOOK PARTS	7,831.20
				INVR7027	3/16/2023	ACER CHROMEBOOK PARTS	7,218.45
						Vendor Total	**16,784.15**
	524478	4/7/2023	365.42	BPU512433	3/21/2023	ACER CHROMEBOOK PARTS	365.42
						Vendor Total	**365.42**
	524657	4/14/2023	1,109.00	BPU513344	4/3/2023	ACER CHROMEBOOK PARTS	1,109.00
						Vendor Total	**1,109.00**
	524871	4/21/2023	160.00	BPU513957	4/10/2023	ACER CHROMEBOOK PARTS	1,040.00
				CNA27082U	3/14/2023	ACER CHROMEBOOK PARTS	(880.00)
						Vendor Total	**160.00**
	525212	5/5/2023	1,483.70	BPU514724	4/20/2023	ACER CHROMEBOOK PARTS	1,483.70
						Vendor Total	**1,483.70**
	525429	5/12/2023	3,891.80	BPU514974	4/24/2023	ACER CHROMEBOOK PARTS	102.15

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				BPU515079	4/25/2023	ACER CHROMEBOOK PARTS	2,371.90
				BPU515418	4/28/2023	ACER CHROMEBOOK PARTS	1,109.00
				BPU515422	4/28/2023	ACER CHROMEBOOK PARTS	308.75
						Vendor Total	**3,891.80**
	525993	6/2/2023	11,777.90	BPU516454	5/12/2023	ACER CHROMEBOOK PARTS	1,968.90
				BPU516483	5/12/2023	ACER CHROMEBOOK PARTS	9,809.00
						Vendor Total	**11,777.90**
	526328	6/16/2023	3,428.35	BPU517909	6/1/2023	ACER CHROMEBOOK PARTS	3,428.35
						Vendor Total	**3,428.35**
	526525	6/23/2023	1,671.50	BPU518530	6/8/2023	ACER CHROMEBOOK PARTS	1,671.50
						Vendor Total	**1,671.50**
ACT INC	525213	5/5/2023	18,502.00	32415429	4/25/2023	DISTRICT WIDE ACT TESTING FOR ALL JUNIORS	4,752.00
				32415470	4/25/2023	DISTRICT WIDE ACT TESTING FOR ALL JUNIORS	3,664.00
				32415480	4/25/2023	DISTRICT WIDE ACT TESTING FOR ALL JUNIORS	5,232.00
				32415495	4/25/2023	ACT VOUCHERS FOR JUNIORS THAT MISSED DISTRICT TEST	198.00
				32415716	4/27/2023	DISTRICT WIDE ACT TESTING FOR ALL JUNIORS	144.00
				32415739	4/27/2023	DISTRICT WIDE ACT TESTING FOR ALL JUNIORS	4,512.00
						Vendor Total	**18,502.00**
	525994	6/2/2023	61,246.75	23691	5/19/2023	DISTRICT WIDE ACT TESTING FOR ALL JUNIORS	61,246.75
						Vendor Total	**61,246.75**
ACTFL-AMERICAN COUNCIL ON THE TEACHING OF FOREIGN	520027	9/16/2022	3,750.00	76226	8/24/2022	PROF. DEVELOPMENT 2022	3,750.00
						Vendor Total	**3,750.00**
ACTIVE INTERNET TECHNOLOGIES LLC	526590	6/30/2023	107,873.41	INV050613	6/28/2023	SOFTWARE	107,873.41
						Vendor Total	**107,873.41**
ADAMS, JENNIFER	520503	10/7/2022	500.00	22-3	9/29/2022	CH BAND - FLUTE CLINICIAN - HOOVER	500.00
						Vendor Total	**500.00**
ADAMS, JOSHUA	520504	10/7/2022	375.00	22-4	9/29/2022	CH BAND - TROMBONE CLINICIAN - hOOVER	375.00

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						Vendor Total	**375.00**
	522834	1/27/2023	75.00	00004	12/13/2022	WH CHOIR WINTER CONCERT - TROMBONE 2 - FITZPATRICK	75.00
						Vendor Total	**75.00**
	525430	5/12/2023	100.00	00001	4/26/2023	WH BAND - JAZZ BAND CONSULTANT - ENGLAND	100.00
						Vendor Total	**100.00**
ADGRAPHIX	8273	7/21/2022	810.50	50762	7/12/2022	BLANKET PURCHASE ORDER FOR MAGNETS AND BANNERS	440.00
				50799	7/12/2022	BLANKET PURCHASE ORDER FOR MAGNETS AND BANNERS	370.50
						Vendor Total	**810.50**
ADORAMA INC	524479	4/7/2023	3,632.00	32882880	3/21/2023	HS JOURNALISM CAMERAS BID 23-68 ERIN CROWLEY	3,596.00
				32892645	3/24/2023	HS JOURNALISM CAMERAS BID 23-68 ERIN CROWLEY	36.00
						Vendor Total	**3,632.00**
ADVANCED ELEVATOR	8302	7/28/2022	4,108.69	26544	7/1/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	370.00
				26545	7/1/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
				26546	7/1/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
				26547	7/1/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
				26548	7/1/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
				26549	7/1/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
				26550	7/1/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	270.00
				26551	7/1/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
				26552	7/1/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	170.00
				26553	7/1/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
				26554	7/1/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00

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				26686	7/14/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	768.82
				26687	7/14/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	709.87
						Vendor Total	**4,108.69**
	8330	8/4/2022	4,731.50	26810	7/28/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	1,575.50
				26814	7/28/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	544.00
				26815	7/28/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	2,612.00
						Vendor Total	**4,731.50**
	8367	8/11/2022	11,610.27	26811	7/28/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	624.00
				26812	7/28/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	2,418.20
				26813	7/28/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	1,244.50
				26816	7/28/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	593.00
				26817	7/28/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	593.00
				26818	7/28/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	231.00
				26819	7/28/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	593.00
				26820	7/28/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	65.50
				26821	7/28/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	593.00
				26822	7/28/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	658.50
				26823	7/28/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	1,366.57
				26947	8/1/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	370.00
				26948	8/1/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
				26949	8/1/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00

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				26950	8/1/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
				26951	8/1/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
				26952	8/1/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
				26953	8/1/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	270.00
				26954	8/1/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
				26955	8/1/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	170.00
				26956	8/1/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
				26957	8/1/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
						Vendor Total	**11,610.27**
	8415	8/18/2022	786.00	27098	8/11/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	524.00
				27099	8/11/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	262.00
						Vendor Total	**786.00**
	8453	8/25/2022	2,418.00	27117	8/18/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	327.50
				27118	8/18/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	327.50
				27119	8/18/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	262.00
				27120	8/18/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	262.00
				27121	8/18/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	327.50
				27122	8/18/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	327.50
				27135	8/18/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	292.00
				27136	8/18/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	292.00
						Vendor Total	**2,418.00**

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	8572	9/15/2022	3,350.50	27298	9/1/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	370.00
				27299	9/1/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
				27300	9/1/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
				27301	9/1/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
				27302	9/1/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
				27303	9/1/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
				27304	9/1/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	270.00
				27305	9/1/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
				27306	9/1/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	170.00
				27307	9/1/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
				27308	9/1/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
				27454	9/8/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	196.50
				27455	9/8/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	393.00
				27456	9/8/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	131.00
						Vendor Total	**3,350.50**
	8600	9/22/2022	860.50	27506	9/15/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	860.50
						Vendor Total	**860.50**
	8651	9/29/2022	131.00	27526	9/20/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	131.00
						Vendor Total	**131.00**
	8677	10/6/2022	2,630.00	27732	10/1/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	370.00
				27733	10/1/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00

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				27734	10/1/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
				27735	10/1/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
				27736	10/1/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
				27737	10/1/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
				27738	10/1/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	270.00
				27739	10/1/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
				27740	10/1/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	170.00
				27741	10/1/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
				27742	10/1/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
						Vendor Total	**2,630.00**
	8715	10/13/2022	3,852.00	27856	10/7/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	638.00
				27857	10/7/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	711.00
				27858	10/7/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	1,379.00
				27859	10/7/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	396.50
				27860	10/7/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	396.50
				27861	10/7/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	331.00
						Vendor Total	**3,852.00**
	8746	10/20/2022	1,179.00	27897	10/12/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	262.00
				27898	10/12/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	393.00
				27899	10/12/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	262.00
				27900	10/12/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	262.00

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						Vendor Total	**1,179.00**
	8811	11/3/2022	7,002.96	27964	10/26/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	458.50
				27971	10/27/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	1,279.32
				27972	10/27/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	3,440.14
				27973	10/27/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	1,825.00
						Vendor Total	**7,002.96**
	8841	11/10/2022	2,630.00	28098	11/1/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	370.00
				28099	11/1/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
				28100	11/1/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
				28101	11/1/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
				28102	11/1/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
				28103	11/1/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
				28104	11/1/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	270.00
				28105	11/1/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
				28106	11/1/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	170.00
				28107	11/1/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
				28108	11/1/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
						Vendor Total	**2,630.00**
	8919	12/1/2022	2,489.00	28278	11/9/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	262.00
				28292	11/10/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	917.00
				28336	11/15/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	1,310.00
						Vendor Total	**2,489.00**

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	8951	12/8/2022	7,638.00	28522	12/1/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	370.00
				28523	12/1/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
				28524	12/1/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
				28525	12/1/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
				28526	12/1/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
				28527	12/1/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
				28528	12/1/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	270.00
				28529	12/1/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
				28530	12/1/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	170.00
				28531	12/1/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
				28532	12/1/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
				28633	12/1/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	803.00
				28635	12/1/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	4,205.00
						Vendor Total	**7,638.00**
	9152	2/2/2023	10,527.76	28739	12/22/2022	ELEVATOR MAINTENANCE & REPAIR SERVICES	3,044.36
				28886	1/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	370.00
				28887	1/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
				28888	1/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
				28889	1/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
				28890	1/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
				28891	1/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00

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				28892	1/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	270.00
				28893	1/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
				28894	1/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	170.00
				28895	1/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
				28896	1/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
				29098	1/12/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	3,811.48
				29119	1/19/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	1,041.92
						Vendor Total	**10,527.76**
	523352	2/17/2023	2,630.00	29372	2/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	370.00
				29373	2/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
				29374	2/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
				29375	2/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
				29376	2/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
				29377	2/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
				29378	2/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	270.00
				29379	2/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
				29380	2/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	170.00
				29381	2/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
				29382	2/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
						Vendor Total	**2,630.00**
	523813	3/10/2023	2,630.00	29622	3/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	370.00

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				29623	3/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
				29624	3/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
				29625	3/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
				29626	3/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
				29627	3/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
				29628	3/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	270.00
				29629	3/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
				29630	3/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	170.00
				29631	3/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
				29632	3/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
						Vendor Total	**2,630.00**
	524220	3/24/2023	400.00	29877	3/20/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	400.00
						Vendor Total	**400.00**
	524422	4/7/2023	2,746.00	29928	3/30/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	729.00
				29929	3/30/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	567.00
				30058	4/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
				30059	4/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
				30060	4/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
				30061	4/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
				30062	4/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
				30063	4/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	270.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				30064	4/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
						Vendor Total	**2,746.00**
	524584	4/14/2023	1,180.00	30046	4/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	370.00
				30065	4/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	170.00
				30066	4/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
				30067	4/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
						Vendor Total	**1,180.00**
	525349	5/12/2023	13,898.92	2200	5/5/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	10,258.92
				2369	5/5/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	810.00
				30200	5/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
				30201	5/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
				30208	5/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
				30210	5/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
				30217	5/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	170.00
				30248	5/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
				30252	5/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	270.00
				30253	5/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
				30270	5/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	370.00
				30283	5/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
				30357	5/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
				30362	5/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	200.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**13,898.92**
	526239	6/16/2023	2,630.00	30556	6/1/2023	ELEVATOR SERVICES	185.00
				30557	6/1/2023	ELEVATOR SERVICES	185.00
				30562	6/1/2023	ELEVATOR SERVICES	85.00
				30564	6/1/2023	ELEVATOR SERVICES	185.00
				30572	6/1/2023	ELEVATOR SERVICES	170.00
				30603	6/1/2023	ELEVATOR SERVICES	185.00
				30607	6/1/2023	ELEVATOR SERVICES	270.00
				30608	6/1/2023	ELEVATOR SERVICES	455.00
				30626	6/1/2023	ELEVATOR SERVICES	370.00
				30636	6/1/2023	ELEVATOR SERVICES	455.00
				30726	6/1/2023	ELEVATOR SERVICES	85.00
						Vendor Total	**2,630.00**
	526433	6/23/2023	1,048.00	30772	6/15/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	1,048.00
						Vendor Total	**1,048.00**
	526582	6/30/2023	2,881.17	2241	6/23/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	655.00
				2249	6/23/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	655.00
				3435	6/23/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	1,571.17
						Vendor Total	**2,881.17**
ADVENTUREDESIGNS & TRAINING, LLC	522285	1/6/2023	9,320.00	1844	11/15/2022	ROPES TRAINING AND EQUIPMENT INSPECTION	9,320.00
						Vendor Total	**9,320.00**
AETNA	518988	8/5/2022	10,513.80	8/1/2022-8/31/2022	7/11/2022	EMPLOYEE MEDICAL BENEFITS	10,513.80
						Vendor Total	**10,513.80**
	519613	8/26/2022	10,755.40	09/01/22-09/30/22	8/12/2022	EMPLOYEE MEDICAL BENEFITS	10,755.40
						Vendor Total	**10,755.40**
	520357	9/30/2022	10,205.40	10/1/2022-10/31/2022	9/12/2022	EMPLOYEE MEDICAL BENEFITS	10,205.40
						Vendor Total	**10,205.40**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	520951	10/28/2022	9,930.40	11/1/2022-11/30/2022	10/13/2022	EMPLOYEE MEDICAL BENEFITS	9,930.40
						Vendor Total	**9,930.40**
	521615	12/2/2022	11,305.40	12/01/22-12/31/22	11/11/2022	EMPLOYEE MEDICAL BENEFITS	11,305.40
						Vendor Total	**11,305.40**
	522228	1/5/2023	11,121.01	1/1/2023-1/31/2023	1/4/2023	EMPLOYEE MEDICAL BENEFITS	11,121.01
						Vendor Total	**11,121.01**
	522774	1/27/2023	10,552.23	2/1/2023-2/28/2023	1/11/2023	EMPLOYEE BENEFITS AETNA	10,552.23
						Vendor Total	**10,552.23**
	523640	3/3/2023	10,836.62	3/1/2023-3/31/2023	2/13/2023	EMPLOYEE BENEFITS AETNA	10,836.62
						Vendor Total	**10,836.62**
	524221	3/24/2023	10,836.62	4/1/23-4/30/23	3/8/2023	EMPLOYEE BENEFITS AETNA	10,836.62
						Vendor Total	**10,836.62**
	524980	4/28/2023	10,836.62	5/1/2023-5/31/2023	4/12/2023	EMPLOYEE BENEFITS AETNA	10,836.62
						Vendor Total	**10,836.62**
	525942	6/2/2023	10,836.62	6/1/23-6/30/23	5/12/2023	EMPLOYEE BENEFITS AETNA	10,836.62
						Vendor Total	**10,836.62**
	526434	6/23/2023	10,836.62	7/1/2023-7/31/2023	6/9/2023	EMPLOYEE BENEFITS AETNA	10,836.62
						Vendor Total	**10,836.62**
AFFTON HIGH SCHOOL	518838	7/29/2022	100.00	GJVTRACK042622	4/27/2022	GIRLS JV TRACK 4.26.22-SOUTH	100.00
						Vendor Total	**100.00**
	519664	9/2/2022	250.00	AFFTON FOOTBALL JAMB	8/24/2022	AFFTON HS FOOTBALL JAMBOREE AUG 2002 PSH	250.00
						Vendor Total	**250.00**
	522023	12/16/2022	231.34	AFFTON EF WREST 2022	12/7/2022	AFFTON E FORD TOURN WRESTLING PNH	231.34
						Vendor Total	**231.34**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	525582	5/19/2023	125.00	AFFTON TRK MEET 2023	5/10/2023	AFFTON G TRK CONF MEET -PNH	125.00
						Vendor Total	**125.00**
HUDL	518844	7/29/2022	1,799.00	INV01314858	6/1/2022	BOYS VARSITY FOOTBALL	1,799.00
						Vendor Total	**1,799.00**
	520653	10/14/2022	9,600.00	INV01385431	10/2/2022	SPORTS ANALYSIS SOFTWARE - CENTRAL HIGH	9,600.00
						Vendor Total	**9,600.00**
	521737	12/2/2022	900.00	INV01402770	11/17/2022	HUDL BOYS BASKETBALL NORTH	900.00
						Vendor Total	**900.00**
	522252	1/5/2023	900.00	INV01412710	12/22/2022	HUDL GIRLS BASKETBALL NORTH	900.00
						Vendor Total	**900.00**
AGILIX SOLUTIONS	8239	7/7/2022	67.44	10664503-00	6/27/2022	BREAKER FOR OPS OFFICE WO#266624	67.44
						Vendor Total	**67.44**
	8284	7/21/2022	926.39	10638129-04	7/11/2022	ELECTRICAL SUPPLIES	41.35
				10664934-01	7/13/2022	ELECTRICAL SUPPLIES	19.13
				10666518-00	7/13/2022	ELECTRICAL SUPPLIES	367.94
				10667102-00	7/7/2022	ELECTRICAL SUPPLIES	51.63
				10667377-00	7/7/2022	ELECTRICAL SUPPLIES	411.46
				10667377-01	7/8/2022	ELECTRICAL SUPPLIES	34.88
						Vendor Total	**926.39**
	8309	7/28/2022	8,104.15	10657727-00	7/5/2022	ELECTRIC FOR NEW OVENS IN ELEMENTARY KITCHENS	237.83
				10657727-01	7/6/2022	ELECTRIC FOR NEW OVENS IN ELEMENTARY KITCHENS	10.56
				10660045-00	7/5/2022	ELECTRIC FOR OVENS IN ELEMENTARY KITCHENS	1,358.11
				10660045-01	7/6/2022	ELECTRIC FOR OVENS IN ELEMENTARY KITCHENS	34.98
				10663817-00	7/5/2022	ELECTRIC FOR NEW OVENS ELEMENTARY SCHOOLS	3,241.92
				10663817-01	7/6/2022	ELECTRIC FOR NEW OVENS ELEMENTARY SCHOOLS	163.12
				10663817-02	7/13/2022	ELECTRIC FOR NEW OVENS ELEMENTARY SCHOOLS	19.17

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				10666471-00	7/21/2022	ELECTRICAL SUPPLIES	75.88
				10667319-00	7/21/2022	ELECTRIC FOR NEW OVENS ELEMENTARY SCHOOLS	(484.02)
				10669689-00	7/18/2022	ELECTRICAL SUPPLIES	123.35
				10669695-00	7/18/2022	ELECTRICAL SUPPLIES	77.54
				10669711-00	7/18/2022	ELECTRICAL SUPPLIES	171.99
				10670117-00	7/18/2022	ELECTRICAL SUPPLIES	281.39
				10670160-00	7/22/2022	ELECTRICAL SUPPLIES	2,725.13
				10670226-00	7/19/2022	ELECTRICAL SUPPLIES	67.20
						Vendor Total	**8,104.15**
	8344	8/4/2022	979.48	10669689-01	7/27/2022	ELECTRICAL SUPPLIES	94.16
				10670160-01	7/28/2022	ELECTRICAL SUPPLIES	22.20
				10670226-01	7/22/2022	ELECTRICAL SUPPLIES	105.60
				10671564-00	7/21/2022	ELECTRICAL SUPPLIES	379.10
				10671564-01	7/28/2022	ELECTRICAL SUPPLIES	100.92
				10671569-00	7/28/2022	ELECTRICAL SUPPLIES	277.50
						Vendor Total	**979.48**
	8429	8/18/2022	672.29	10659329-00	8/8/2022	PARTS FOR SANDWICH SLIDES AT CMS	21.61
				10675228-00	8/5/2022	PARTS FOR NEW PIZZA OVENS HIGHCROFT	151.46
				10675614-00	8/8/2022	ELECTRICAL SUPPLIES	282.24
				10675624-00	8/8/2022	ELECTRICAL SUPPLIES	136.86
				10676034-00	8/8/2022	ELECTRICAL SUPPLIES	80.12
						Vendor Total	**672.29**
	8468	8/25/2022	1,406.40	10675614-01	8/11/2022	ELECTRICAL SUPPLIES	11.04
				10675614-02	8/15/2022	ELECTRICAL SUPPLIES	14.65
				10675616-00	8/12/2022	ELECTRICAL SUPPLIES	24.00
				10675616-01	8/17/2022	ELECTRICAL SUPPLIES	7.90
				10677233-00	8/12/2022	ELECTRICAL SUPPLIES	162.45
				10677718-00	8/15/2022	ELECTRICAL SUPPLIES	938.21
				10677718-01	8/16/2022	ELECTRICAL SUPPLIES	6.45

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				10677718-02	8/17/2022	ELECTRICAL SUPPLIES	84.80
				10677988-00	8/15/2022	ELECTRICAL SUPPLIES	79.74
				10677989-00	8/15/2022	ELECTRICAL SUPPLIES	77.16
						Vendor Total	**1,406.40**
	8509	9/1/2022	1,336.22	10675624-01	8/29/2022	ELECTRICAL SUPPLIES	28.02
				10677983-00	8/24/2022	WORK ORDER #269130 SOUTH MIDDLE	145.37
				10679098-00	8/18/2022	ELECTRICAL SUPPLIES	240.36
				10679098-01	8/26/2022	ELECTRICAL SUPPLIES	138.54
				10679503-00	8/29/2022	ELECTRICAL SUPPLIES	249.80
				10679504-00	8/24/2022	ELECTRICAL SUPPLIES	208.50
				10679505-00	8/19/2022	ELECTRICAL SUPPLIES	0.67
				10679505-01	8/26/2022	ELECTRICAL SUPPLIES	114.23
				10681270-00	8/29/2022	ELECTRICAL SUPPLIES	136.00
				10681437-00	8/26/2022	ELECTRICAL SUPPLIES	74.73
						Vendor Total	**1,336.22**
	8545	9/8/2022	14,343.46	10656871-00	7/5/2022	ELECTRIC FOR NEW OVENS IN ELEMENTARY KITCHENS	1,779.27
				10656871-01	7/13/2022	ELECTRIC FOR NEW OVENS IN ELEMENTARY KITCHENS	74.55
				10656871-02	7/18/2022	ELECTRIC FOR NEW OVENS IN ELEMENTARY KITCHENS	1,392.87
				10656871-03	8/29/2022	ELECTRIC FOR NEW OVENS IN ELEMENTARY KITCHENS	661.08
				10657678-00	7/5/2022	ELECTRIC FOR NEW OVENS IN ELEMENTARY KITCHENS	2,088.54
				10657678-01	7/6/2022	ELECTRIC FOR NEW OVENS IN ELEMENTARY KITCHENS	22.60
				10657678-02	8/29/2022	ELECTRIC FOR NEW OVENS IN ELEMENTARY KITCHENS	188.88
				10658495-00	7/5/2022	ELECTRIC FOR NEW OVEN IN ELEMENTARY KITCHENS	1,144.32
				10658561-00	7/5/2022	ELECTRIC FOR NEW OVENS IN ELEMENTARY SCHOOLS	998.90
				10658561-01	7/7/2022	ELECTRIC FOR NEW OVENS IN ELEMENTARY SCHOOLS	1.62

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				10658561-02	7/11/2022	ELECTRIC FOR NEW OVENS IN ELEMENTARY SCHOOLS	1.82
				10658561-03	7/22/2022	ELECTRIC FOR NEW OVENS IN ELEMENTARY SCHOOLS	235.95
				10658582-00	7/13/2022	ELECTRIC FOR NEW OVENS IN ELEMENTARY KITCHENS	3,553.86
				10658582-01	7/6/2022	ELECTRIC FOR NEW OVENS IN ELEMENTARY KITCHENS	13.67
				10658582-02	7/18/2022	ELECTRIC FOR NEW OVENS IN ELEMENTARY KITCHENS	92.86
				10658582-03	7/19/2022	ELECTRIC FOR NEW OVENS IN ELEMENTARY KITCHENS	5.30
				10662724-00	7/5/2022	ELECTRIC FOR NEW OVEN IN ELEMENTARY KITCHENS	1,686.96
				10662724-01	8/29/2022	ELECTRIC FOR NEW OVEN IN ELEMENTARY KITCHENS	98.25
				10671299-00	7/21/2022	ELECTRIC FOR NEW OVENS IN ELEMENTARY SCHOOLS	14.91
				10671299-01	8/29/2022	ELECTRIC FOR NEW OVENS IN ELEMENTARY SCHOOLS	98.25
				10671301-00	7/21/2022	ELECTRIC FOR NEW OVEN IN ELEMENTARY KITCHENS	14.91
				10671301-01	8/29/2022	ELECTRIC FOR NEW OVEN IN ELEMENTARY KITCHENS	98.25
				10671304-00	7/25/2022	ELECTRIC FOR NEW OVENS IN ELEMENTARY SCHOOLS	(15.29)
				10671306-00	7/25/2022	ELECTRIC FOR NEW OVEN IN ELEMENTARY KITCHENS	(15.29)
				10671309-00	7/21/2022	ELECTRIC FOR NEW OVENS IN ELEMENTARY KITCHENS	14.91
				10671309-01	9/1/2022	ELECTRIC FOR NEW OVENS IN ELEMENTARY KITCHENS	98.25
				10671325-00	7/25/2022	ELECTRIC FOR NEW OVENS IN ELEMENTARY KITCHENS	(15.29)
				10679504-01	8/30/2022	ELECTRICAL SUPPLIES	8.55
						Vendor Total	**14,343.46**
	8580	9/15/2022	1,354.44	10676032-00	8/8/2022	BEL WORK ORDER #269053	119.28
				10676032-01	8/12/2022	BEL WORK ORDER #269053	14.91
				10676634-00	8/10/2022	NEM WORK ORDER #272368	32.08

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				10678569-00	8/17/2022	RIV WORK ORDER #269045	109.00
				10681437-01	8/31/2022	ELECTRICAL SUPPLIES	143.01
				10681437-02	9/6/2022	ELECTRICAL SUPPLIES	15.89
				10682065-00	9/6/2022	ELECTRICAL SUPPLIES	647.06
				10682154-00	8/31/2022	ELECTRICAL SUPPLIES	77.76
				10683132-00	9/6/2022	ELECTRICAL SUPPLIES	132.90
				10683620-01	9/7/2022	ELECTRICAL SUPPLIES	62.55
						Vendor Total	**1,354.44**
	8617	9/22/2022	2,883.83	10662662-00	7/13/2022	ELECTRIC FOR OVEN FOR ELEMENTARY KITCHENS	407.12
				10662662-01	8/29/2022	ELECTRIC FOR OVEN FOR ELEMENTARY KITCHENS	98.25
				10681015-00	9/8/2022	BOOST TRANSFORMER HENRY WO #272512 (MN) ELEC	424.10
				10683620-00	9/6/2022	ELECTRICAL SUPPLIES	1,117.17
				10684212-00	9/14/2022	ELECTRIC FOR OVEN FOR ELEMENTARY KITCHENS	(203.17)
				10684219-00	9/8/2022	GREEN TRAILS WO #2690452	392.92
				10685748-00	9/14/2022	ELECTRICAL SUPPLIES	127.51
				10685748-01	9/14/2022	ELECTRICAL SUPPLIES	519.93
						Vendor Total	**2,883.83**
	8661	9/29/2022	3,889.15	10662600-00	7/5/2022	ELECTRIC FOR OVENS IN ELEMENTARY KITCHENS	686.08
				10662600-01	7/27/2022	ELECTRIC FOR OVENS IN ELEMENTARY KITCHENS	100.86
				10681184-00	9/19/2022	WO #269053 FOR BELLERIVE	304.41
				10683169-00	9/23/2022	ELECTRICAL SUPPLIES	(345.60)
				10683171-00	9/13/2022	ELECTRICAL SUPPLIES	345.60
				10683620-02	9/19/2022	ELECTRICAL SUPPLIES	23.60
				10686678-00	9/19/2022	ELECTRICAL SUPPLIES	2,018.50
				10686914-00	9/19/2022	ELECTRICAL SUPPLIES	106.16
				10687217-00	9/20/2022	ELECTRICAL SUPPLIES	128.60
				10688567-00	9/26/2022	ELECTRICAL SUPPLIES	481.74
				10688579-00	9/26/2022	ELECTRICAL SUPPLIES	39.20

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						Vendor Total	**3,889.15**
	8692	10/6/2022	2,408.60	10687472-00	9/22/2022	HENRY WORK ORDER 269051	261.90
				10688567-01	9/27/2022	ELECTRICAL SUPPLIES	2,026.08
				10688579-01	9/30/2022	ELECTRICAL SUPPLIES	30.60
				10689748-00	9/28/2022	ELECTRICAL SUPPLIES	90.02
						Vendor Total	**2,408.60**
	8726	10/13/2022	2,466.40	10685857-00	10/5/2022	ELEC SUPPLIES FOR NORTH SOFTBALL FIELD WO #272802	688.78
				10688567-02	10/6/2022	ELECTRICAL SUPPLIES	21.78
				10688567-03	10/7/2022	ELECTRICAL SUPPLIES	49.98
				10688579-02	10/3/2022	ELECTRICAL SUPPLIES	30.30
				10691240-00	10/5/2022	ELECTRICAL SUPPLIES	1,675.56
						Vendor Total	**2,466.40**
	8760	10/20/2022	2,425.14	10692811-00	10/11/2022	ELECTRICAL SUPPLIES	422.10
				10692811-01	10/12/2022	ELECTRICAL SUPPLIES	1,013.04
				10692811-02	10/17/2022	ELECTRICAL SUPPLIES	506.52
				11001973-00	10/14/2022	ELECTRICAL SUPPLIES	88.89
				11002134-00	10/17/2022	ELECTRICAL SUPPLIES	394.59
						Vendor Total	**2,425.14**
	8789	10/27/2022	84.42	10692811-03	10/18/2022	ELECTRICAL SUPPLIES	84.42
						Vendor Total	**84.42**
	8823	11/3/2022	1,723.76	10686464-00	10/27/2022	ELECTRICAL SUPPLIES NORTH WO #262375	989.22
				10688567-04	10/24/2022	ELECTRICAL SUPPLIES	19.60
				11004932-00	10/24/2022	ELECTRICAL SUPPLIES	115.63
				11004954-00	10/24/2022	ELECTRICAL SUPPLIES	402.94
				11005496-00	10/24/2022	ELECTRICAL SUPPLIES	196.37
						Vendor Total	**1,723.76**
	8853	11/10/2022	1,533.96	11009381-00	11/3/2022	ELECTRICAL SUPPLIES	1,533.96
						Vendor Total	**1,533.96**
	8929	12/1/2022	480.88	11009381-01	11/9/2022	ELECTRICAL SUPPLIES	51.24
				11009381-02	11/9/2022	ELECTRICAL SUPPLIES	21.60

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				11012046-00	11/9/2022	ELECTRICAL SUPPLIES	239.44
				11013157-00	11/14/2022	ELECTRICAL SUPPLIES	168.60
						Vendor Total	**480.88**
	8961	12/8/2022	5,391.37	10686976-00	11/17/2022	ELECTRICAL SUPPLIES	242.00
				11014340-00	11/18/2022	SNOW & ICE MELTING MATERIAL	3,939.60
				11015010-00	11/16/2022	ELECTRICAL SUPPLIES	789.52
				11015850-00	11/18/2022	ELECTRICAL SUPPLIES	261.65
				11016033-00	11/18/2022	ELECTRICAL SUPPLIES	79.30
				11016527-00	11/22/2022	ELECTRICAL SUPPLIES	79.30
						Vendor Total	**5,391.37**
	9015	12/21/2022	4,428.46	10669200-00	12/7/2022	WO#269061 CARMAN KITCHEN	628.00
				10675624-02	12/7/2022	ELECTRICAL SUPPLIES	28.02
				10686464-01	12/14/2022	ELECTRICAL SUPPLIES NORTH WO #262375	118.21
				11009381-03	12/12/2022	ELECTRICAL SUPPLIES	322.24
				11012046-01	11/11/2022	ELECTRICAL SUPPLIES	105.16
				11012046-02	12/7/2022	ELECTRICAL SUPPLIES	23.42
				11012046-03	12/8/2022	ELECTRICAL SUPPLIES	23.42
				11016527-01	12/7/2022	ELECTRICAL SUPPLIES	79.30
				11017349-00	12/7/2022	ELECTRICAL SUPPLIES	158.16
				11018723-00	12/7/2022	ELECTRICAL SUPPLIES	838.86
				11019575-00	12/6/2022	ELECTRICAL SUPPLIES	34.78
				11020218-00	12/14/2022	ELECTRICAL SUPPLIES	236.42
				11021595-00	12/13/2022	ELECTRICAL SUPPLIES	864.54
				11023023-00	12/16/2022	ELECTRICAL SUPPLIES	742.33
				11023448-00	12/15/2022	ELECTRICAL SUPPLIES	225.60
						Vendor Total	**4,428.46**
	9048	1/5/2023	61.95	11018723-01	12/20/2022	ELECTRICAL SUPPLIES	11.38
				11021595-01	12/20/2022	ELECTRICAL SUPPLIES	28.80
				11023448-01	12/20/2022	ELECTRICAL SUPPLIES	21.77
						Vendor Total	**61.95**

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	9074	1/12/2023	675.77	11023010-00	12/15/2022	(MN) ELEC SUPPLIES - ENCLOSURE ADV CLUB CRAIG	164.00
				11025278-00	12/21/2022	ELECTRICAL SUPPLIES	66.08
				11028569-00	1/6/2023	ELECTRICAL SUPPLIES	314.83
				11028579-00	1/6/2023	ELECTRICAL SUPPLIES	130.86
						Vendor Total	**675.77**
	9109	1/19/2023	19.80	11030024-00	1/10/2023	(MN) ELEC (ACCNT) PANEL CRAIG ADV CLUB WO #275759	19.80
						Vendor Total	**19.80**
	9127	1/26/2023	1,922.83	11029308-00	1/13/2023	ELECTRICAL SUPPLIES	384.34
				11029322-00	1/18/2023	ELECTRICAL SUPPLIES	179.85
				11030366-00	1/13/2023	ELECTRICAL SUPPLIES	568.64
				11030366-01	1/17/2023	ELECTRICAL SUPPLIES	160.38
				11035256-00	1/24/2023	ELECTRICAL SUPPLIES	629.62
						Vendor Total	**1,922.83**
	9180	2/9/2023	395.74	11031954-00	2/2/2023	ELECTRICAL SUPPLIES	284.00
				11035256-01	1/31/2023	ELECTRICAL SUPPLIES	18.40
				11037784-00	1/31/2023	ELECTRICAL SUPPLIES	39.99
				11039465-00	2/2/2023	ELECTRICAL SUPPLIES	53.35
						Vendor Total	**395.74**
	9229	2/23/2023	7,445.43	11029070-00	1/9/2023	ELECTRICAL SUPPLIES	119.83
				11038146-00	2/10/2023	ELECTRICAL SUPPLIES	75.88
				11039673-00	2/17/2023	SNOW & ICE MELTING MATERIAL	4,018.00
				11039760-00	2/15/2023	ELECTRICAL SUPPLIES	44.60
				11039766-00	2/3/2023	ELECTRICAL SUPPLIES	2,195.90
				11039914-00	2/3/2023	ELECTRICAL SUPPLIES	30.74
				11040405-00	2/3/2023	ELECTRICAL SUPPLIES	70.05
				11041418-00	2/7/2023	ELECTRICAL SUPPLIES	16.72
				11041603-00	2/8/2023	ELECTRICAL SUPPLIES	6.22
				11041786-00	2/8/2023	ELECTRICAL SUPPLIES	23.97
				11041786-01	2/8/2023	ELECTRICAL SUPPLIES	27.65
				11042690-00	2/13/2023	ELECTRICAL SUPPLIES	688.00

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				11046044-00	2/20/2023	ELECTRICAL SUPPLIES	127.87
						Vendor Total	**7,445.43**
	9252	3/2/2023	375.80	11035256-02	2/8/2023	ELECTRICAL SUPPLIES	98.60
				11040405-01	2/23/2023	ELECTRICAL SUPPLIES	26.28
				11042284-00	2/8/2023	ELECTRICAL SUPPLIES	(34.78)
				11042690-01	2/23/2023	ELECTRICAL SUPPLIES	55.17
				11042690-02	2/23/2023	ELECTRICAL SUPPLIES	135.59
				11046044-01	2/21/2023	ELECTRICAL SUPPLIES	25.01
				11046044-02	2/21/2023	ELECTRICAL SUPPLIES	56.28
				11046044-03	2/23/2023	ELECTRICAL SUPPLIES	13.65
						Vendor Total	**375.80**
	9286	3/9/2023	585.44	10686464-02	3/2/2023	ELECTRICAL SUPPLIES NORTH WO #262375	181.90
				11020218-01	3/2/2023	ELECTRICAL SUPPLIES	363.80
				11053983-00	3/1/2023	ELECTRICAL SUPPLIES	39.74
						Vendor Total	**585.44**
	9316	3/16/2023	319.65	11057073-00	3/7/2023	ELECTRICAL SUPPLIES	319.65
						Vendor Total	**319.65**
	9345	3/30/2023	1,113.97	11054073-00	3/9/2023	ELECTRICAL SUPPLIES	451.00
				11057073-01	3/14/2023	ELECTRICAL SUPPLIES	78.75
				11057321-00	3/14/2023	ELECTRICAL SUPPLIES	132.48
				11061565-00	3/17/2023	ELECTRICAL SUPPLIES	198.63
				11064684-00	3/20/2023	ELECTRICAL SUPPLIES	253.11
						Vendor Total	**1,113.97**
	9373	4/6/2023	1,788.87	11054837-00	3/14/2023	ELECTRICAL SUPPLIES	2,810.60
				11067552-00	4/3/2023	ELECTRICAL SUPPLIES	(2,810.60)
				11068811-00	3/27/2023	ELECTRICAL SUPPLIES	676.41
				11068811-01	3/29/2023	ELECTRICAL SUPPLIES	55.20
				11068811-02	3/30/2023	ELECTRICAL SUPPLIES	65.75
				11071152-00	4/3/2023	ELECTRICAL SUPPLIES	(20.40)
				11071899-00	4/3/2023	ELECTRICAL SUPPLIES	(20.40)

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				11072727-00	4/3/2023	ELECTRICAL SUPPLIES	1,032.31
						Vendor Total	**1,788.87**
	9394	4/13/2023	446.80	11056365-00	3/16/2023	ELECTRICAL SUPPLIES	31.80
				11066308-00	3/29/2023	ELECTRICAL SUPPLIES	31.80
				11066328-00	4/4/2023	ELECTRICAL SUPPLIES	(31.80)
				11071300-00	4/10/2023	18/4 PLENUM N/S STRD	415.00
						Vendor Total	**446.80**
	9425	4/20/2023	558.82	11077961-00	4/14/2023	ELECTRICAL SUPPLIES	558.82
						Vendor Total	**558.82**
	9451	4/27/2023	2,888.80	11072727-01	4/17/2023	ELECTRICAL SUPPLIES	759.78
				11076634-00	4/20/2023	ELECTRICAL SUPPLIES	289.20
				11077981-00	4/20/2023	ELECTRICAL SUPPLIES	1,296.75
				11078233-00	4/17/2023	ELECTRICAL SUPPLIES	45.54
				11078233-01	4/20/2023	ELECTRICAL SUPPLIES	92.16
				11081606-00	4/18/2023	ELECTRICAL SUPPLIES	113.77
				11081998-00	4/18/2023	ELECTRICAL SUPPLIES	187.65
				11082059-00	4/18/2023	ELECTRICAL SUPPLIES	46.43
				11084209-00	4/21/2023	ELECTRICAL SUPPLIES	17.77
				11084256-00	4/20/2023	ELECTRICAL SUPPLIES	39.75
						Vendor Total	**2,888.80**
	9476	5/4/2023	2,600.08	11079102-00	4/14/2023	MASON ELECTRIC UPGRADE WO#269044	965.29
				11081606-01	4/25/2023	ELECTRICAL SUPPLIES	1,435.14
				11081925-00	4/26/2023	ELECTRICAL SUPPLIES	113.55
				11087109-00	4/26/2023	ELECTRICAL SUPPLIES	86.10
						Vendor Total	**2,600.08**
	9505	5/11/2023	1,512.00	11080651-00	5/2/2023	WALL PLT ADMIN WO#283777	3.10
				11091632-00	5/4/2023	ELECTRICAL SUPPLIES	1,266.99
				11094177-00	5/9/2023	ELECTRICAL SUPPLIES	241.91
						Vendor Total	**1,512.00**
	9537	5/18/2023	121.95	11091632-01	5/10/2023	ELECTRICAL SUPPLIES	100.08

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				11098206-00	5/15/2023	ELECTRICAL SUPPLIES	21.87
						Vendor Total	**121.95**
	9573	5/25/2023	470.42	11083299-00	4/19/2023	QUAZITE BOX	181.90
				11083396-00	5/16/2023	QUAZITE BOX RETURNED	(181.90)
				11098208-00	5/16/2023	ELECTRICAL SUPPLIES	351.27
				11098254-00	5/18/2023	ELECTRICAL SUPPLIES	44.33
				11098256-00	5/15/2023	ELEC SUPP SMART BOARDS	64.66
				11100005-00	5/17/2023	ELECTRICAL SUPPLIES	10.16
						Vendor Total	**470.42**
	9599	6/1/2023	208.69	11100887-00	5/17/2023	30A BREAKDER WEST HIGH WO# 285205	35.80
				11100895-00	5/17/2023	30A BREAKER WEST HIGH WO# 285205	55.48
				11102483-00	5/22/2023	ELECTRICAL SUPPLIES	21.30
				11105957-00	5/25/2023	ELECTRICAL SUPPLIES	96.11
						Vendor Total	**208.69**
	9624	6/8/2023	1,625.30	11081606-02	6/2/2023	ELECTRICAL SUPPLIES	29.35
				11100005-01	6/5/2023	ELECTRICAL SUPPLIES	272.00
				11100730-00	5/31/2023	ELECTRICAL SUPPLIES	238.50
				11101149-00	5/19/2023	ELECTRICAL SUPPLIES	519.94
				11101149-01	5/22/2023	ELECTRICAL SUPPLIES	0.98
				11101149-02	5/31/2023	ELECTRICAL SUPPLIES	107.10
				11101149-03	5/31/2023	ELECTRICAL SUPPLIES	70.33
				11101149-04	5/30/2023	ELECTRICAL SUPPLIES	234.00
				11101149-05	5/31/2023	ELECTRICAL SUPPLIES	153.10
						Vendor Total	**1,625.30**
	9669	6/22/2023	1,314.19	11081606-03	6/6/2023	ELECTRICAL SUPPLIES	35.80
				11096960-00	6/9/2023	ELECTRICAL SUPPLIES	176.58
				11108817-00	6/5/2023	ELECTRICAL SUPPLIES	495.27
				11110041-00	6/6/2023	ELECTRICAL SUPPLIES	606.54
						Vendor Total	**1,314.19**
AGTAC SERVICES, LLC	526240	6/16/2023	67,970.05	INV13432	4/11/2023	CLEANING SERVICES	277.48

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				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**
AHMAD, TAHA	521678	12/2/2022	360.00	GAME ADMIN 8,9,10/22	11/8/2022	GAME ADMIN AV WORK FOR 8/22 TO 10/22 PSH	360.00
						Vendor Total	**360.00**
AIA CORPORATION	520339	9/23/2022	248.95	3DS2870108	9/14/2022	T SHIRTS FOR PCMS	248.95
						Vendor Total	**248.95**
	525729	5/19/2023	2,055.60	3DS2948321	5/5/2023	SENIOR CLASS SHIRTS	2,055.60
						Vendor Total	**2,055.60**
AIRTEX MANUFACTURING, LLLP	523736	3/3/2023	803.81	DS141134	2/9/2023	MOTOR 1075 RPM 115 V	803.81
						Vendor Total	**803.81**
	526639	6/30/2023	218.00	DS141805	6/14/2023	DRAIN PAN FERN RIDGE WO# 285157	218.00
						Vendor Total	**218.00**
AKTER, RAHALA	521893	12/9/2022	16.88	103122 TRAVEL	12/5/2022	103122 MILEAGE	3.75
				113022 TRAVEL	12/5/2022	113022 MILEAGE	13.13
						Vendor Total	**16.88**
ALBER, MORGAN	526329	6/16/2023	440.00	100	5/31/2023	TVC SUPPORT/ADMIN ASSISTANCE FOR AHC	440.00
						Vendor Total	**440.00**
ALEXANDER REED DRY CLEANERS	524377	3/31/2023	752.00	PKWY WEST HS CHOIR	10/13/2022	WEST HIGH CHOIR DRY CLEANING	752.00
						Vendor Total	**752.00**
	524873	4/21/2023	666.00	PKWY WH CHOIR-ROBES	10/13/2022	PKWY WH CHOIR ROBES/DRESSES DRY CLEANING	666.00
						Vendor Total	**666.00**
ALEXANDER, AMY	526330	6/16/2023	91.33	REIMB9133	5/30/2023	PLANTS FOR GARDEN AT PECC	91.33
						Vendor Total	**91.33**
ALEXANDER, CHRISTINA	520423	9/30/2022	25.94	REIMBALEXANDER92322	9/23/2022	HOMCOMING SUPPLIES STUCO	25.94
						Vendor Total	**25.94**

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	520505	10/7/2022	28.99	REIMBALEXANDER92422	9/24/2022	SUPPLIES FOR HOCO - STUCO	28.99
						Vendor Total	**28.99**
ALLHOFF, MARY	521894	12/9/2022	35.96	REIMB-ALLHOFF11.4.22	11/4/2022	UBER-CHILDRENS HOSPITAL- FOLLOW STUDENT IN AMBULAN	35.96
						Vendor Total	**35.96**
ALLIED SERVICES, LLC	518763	7/22/2022	4,964.19	0346-023331441	6/30/2022	ACCRUAL-61230009	4,964.19
						Vendor Total	**4,964.19**
	519376	8/12/2022	4,205.60	0346-023419512	7/31/2022	SINGLE STREAM RECYCLING SERVICES	4,205.60
						Vendor Total	**4,205.60**
	520013	9/16/2022	5,416.90	0346-023469544	8/31/2022	SINGLE STREAM RECYCLING SERVICES	5,416.90
						Vendor Total	**5,416.90**
	521501	11/18/2022	12,711.04	0346-023571935	9/30/2022	SINGLE STREAM RECYCLING SERVICES	6,114.37
				0346-023654790	10/31/2022	SINGLE STREAM RECYCLING SERVICES	6,596.67
						Vendor Total	**12,711.04**
	522210	12/21/2022	6,296.27	0346-023699158	11/30/2022	SINGLE STREAM RECYCLING SERVICES	6,296.27
						Vendor Total	**6,296.27**
	522449	1/13/2023	6,397.65	0346-023797833	12/31/2022	SINGLE STREAM RECYCLING SERVICES	6,397.65
						Vendor Total	**6,397.65**
	523398	2/17/2023	6,101.84	0346-023877709	1/31/2023	SINGLE STREAM RECYCLING SERVICES	6,101.84
						Vendor Total	**6,101.84**
	524358	3/31/2023	6,304.13	0346-0239919344	2/28/2023	SINGLE STREAM RECYCLING SERVICES	6,304.13
						Vendor Total	**6,304.13**
	525406	5/12/2023	5,935.83	0346-024016110	3/31/2023	SINGLE STREAM RECYCLING SERVICES	5,935.83
						Vendor Total	**5,935.83**
	525981	6/2/2023	5,793.84	0346-024097897	4/30/2023	SINGLE STREAM RECYCLING SERVICES	5,793.84

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						Vendor Total	**5,793.84**
	526312	6/16/2023	5,983.61	0346-024143885	5/31/2023	SINGLE STREAM RECYCLING SERVICES	5,983.61
						Vendor Total	**5,983.61**
ALLISON, EZEKIEL	523863	3/10/2023	100.87	021823 TRAVEL	3/6/2023	021823 TRAVEL- DISTRICT WRESTLING-FARMINGTON, MO	100.87
						Vendor Total	**100.87**
	524480	4/7/2023	151.96	022523 TRAVEL	3/28/2023	022523 TRAVEL- STATE WRESTLING, COLUMBIA, MO	151.96
						Vendor Total	**151.96**
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS, INC.	518742	7/22/2022	40,135.00	28699	5/29/2022	2ND BLANKET PO ALC TRANSPORTATION 21-22	25,750.00
				28699-CM	5/29/2022	2ND BLANKET PO ALC TRANSPORTATION 21-22	(1,075.00)
				29093	6/5/2022	2ND BLANKET PO ALC TRANSPORTATION 21-22	14,232.50
				29093-CM	6/5/2022	2ND BLANKET PO ALC TRANSPORTATION 21-22	(120.00)
				29491	6/26/2022	2ND BLANKET PO ALC TRANSPORTATION 21-22	577.50
				29710	7/3/2022	2ND BLANKET PO ALC TRANSPORTATION 21-22	770.00
						Vendor Total	**40,135.00**
	519764	9/2/2022	810.00	29871	7/17/2022	BLANKET PO TRANSPORTATION 2022-2023	810.00
						Vendor Total	**810.00**
	520114	9/23/2022	19,892.50	29944	7/24/2022	BLANKET PO TRANSPORTATION 2022-2023	790.00
				30753	9/4/2022	BLANKET PO TRANSPORTATION 2022-2023	8,657.50
				30922	9/11/2022	BLANKET PO TRANSPORTATION 2022-2023	10,445.00
						Vendor Total	**19,892.50**
	520371	9/30/2022	8,255.00	30459	8/28/2022	BLANKET PO TRANSPORTATION 2022-2023	8,255.00
						Vendor Total	**8,255.00**
	520644	10/14/2022	26,345.00	31109	9/18/2022	BLANKET PO TRANSPORTATION 2022-2023	12,600.00

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				31298	9/25/2022	BLANKET PO TRANSPORTATION 2022-2023	13,745.00
						Vendor Total	**26,345.00**
	520963	10/28/2022	14,030.00	31495	10/2/2022	BLANKET PO TRANSPORTATION 2022-2023	14,030.00
						Vendor Total	**14,030.00**
	521108	11/4/2022	11,710.00	31859	10/9/2022	BLANKET PO TRANSPORTATION 2022-2023	11,710.00
						Vendor Total	**11,710.00**
	521484	11/18/2022	12,732.50	32049	10/16/2022	BLANKET PO TRANSPORTATION 2022-2023	13,267.50
				32049-CM	11/2/2022	BLANKET PO TRANSPORTATION 2022-2023	(535.00)
						Vendor Total	**12,732.50**
	521579	11/25/2022	17,877.50	30922-CM	11/16/2022	BLANKET PO TRANSPORTATION 2022-2023	(90.00)
				33059	11/13/2022	BLANKET PO TRANSPORTATION 2022-2023	17,967.50
						Vendor Total	**17,877.50**
	522162	12/21/2022	52,135.00	32848	11/6/2022	BLANKET PO TRANSPORTATION 2022-2023	19,630.00
				32848-CM	11/6/2022	BLANKET PO TRANSPORTATION 2022-2023	(312.50)
				33447	11/27/2022	BLANKET PO TRANSPORTATION 2022-2023	8,815.00
				33624	12/4/2022	BLANKET PO TRANSPORTATION 2022-2023	24,292.50
				33624-CM	11/28/2022	BLANKET PO TRANSPORTATION 2022-2023	(290.00)
						Vendor Total	**52,135.00**
	522422	1/13/2023	18,765.00	2046	10/30/2022	BLANKET PO TRANSPORTATION 2022-2023	19,495.00
				32470-CM	10/24/2022	BLANKET PO TRANSPORTATION 2022-2023	(410.00)
				32470-CM-1	10/24/2022	BLANKET PO TRANSPORTATION 2022-2023	(320.00)
						Vendor Total	**18,765.00**
	522788	1/27/2023	89,832.50	32255	10/23/2022	BLANKET PO TRANSPORTATION 2022-2023	16,722.50

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				32255-CM	11/8/2022	BLANKET PO TRANSPORTATION 2022-2023	(382.50)
				33273	11/20/2022	BLANKET PO TRANSPORTATION 2022-2023	23,115.00
				33273-CM	12/27/2022	BLANKET PO TRANSPORTATION 2022-2023	(102.50)
				34024	12/11/2022	BLANKET PO TRANSPORTATION 2022-2023	24,337.50
				34237	12/18/2022	BLANKET PO TRANSPORTATION 2022-2023	26,142.50
						Vendor Total	**89,832.50**
	523369	2/17/2023	15,577.50	34421	12/25/2022	BLANKET PO TRANSPORTATION 2022-2023	15,710.00
				34421-CM	12/25/2022	BLANKET PO TRANSPORTATION 2022-2023	(132.50)
						Vendor Total	**15,577.50**
	523484	2/24/2023	120.00	36094	2/12/2023	TRANSPORTATION FOR SPARK! TEACHING STUDENT	120.00
						Vendor Total	**120.00**
	523653	3/3/2023	15,900.00	34773	1/8/2023	BLANKET PO TRANSPORTATION 2022-2023	16,035.00
				34773-CM	1/4/2023	BLANKET PO TRANSPORTATION 2022-2023	(195.00)
				36324	2/19/2023	TRANSPORTATION FOR TEACHING & LEARNING STUDENT	60.00
						Vendor Total	**15,900.00**
	523829	3/10/2023	90,442.50	34981	1/15/2023	BLANKET PO TRANSPORTATION 2022-2023	21,742.50
				34981-CM	1/15/2023	BLANKET PO TRANSPORTATION 2022-2023	(1,867.50)
				35202	1/22/2023	BLANKET PO TRANSPORTATION 2022-2023	22,092.50
				35202-CM	1/22/2023	BLANKET PO TRANSPORTATION 2022-2023	(390.00)
				35425	1/29/2023	BLANKET PO TRANSPORTATION 2022-2023	21,375.00
				35425-CM	1/29/2023	BLANKET PO TRANSPORTATION 2022-2023	(825.00)
				36071	2/12/2023	BLANKET PO TRANSPORTATION 2022-2023	28,195.00

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				36554	2/26/2023	TRANSPORTATION FOR SPARK! TEACH & LEARNING STUDENT	120.00
						Vendor Total	**90,442.50**
	524035	3/17/2023	47,092.50	33624-CM-1	3/1/2023	BLANKET PO TRANSPORTATION 2022-2023	(670.00)
				34421-CM-2	3/1/2023	BLANKET PO TRANSPORTATION 2022-2023	(1,125.00)
				34773-CM-1	3/1/2023	BLANKET PO TRANSPORTATION 2022-2023	(1,955.00)
				35845	2/5/2023	BLANKET PO TRANSPORTATION 2022-2023	24,727.50
				35845-CM	1/30/2023	BLANKET PO TRANSPORTATION 2022-2023	(730.00)
				36965	3/5/2023	BLANKET PO TRANSPORTATION 2022-2023	26,845.00
						Vendor Total	**47,092.50**
	524226	3/24/2023	19,667.50	36300	2/19/2023	BLANKET PO TRANSPORTATION 2022-2023	21,287.50
				36300-CM	3/1/2023	BLANKET PO TRANSPORTATION 2022-2023	(1,450.00)
				36300-CM-1	3/20/2023	BLANKET PO TRANSPORTATION 2022-2023	(170.00)
						Vendor Total	**19,667.50**
	524331	3/31/2023	20,530.00	35869	2/5/2023	TRANSPORTATION-SPARK! TEACHING & LEARNING STUDENT	180.00
				36530	2/26/2023	BLANKET PO TRANSPORTATION 2022-2023	20,350.00
						Vendor Total	**20,530.00**
	524600	4/14/2023	25,610.00	37198	3/12/2023	BLANKET PO TRANSPORTATION 2022-2023	26,320.00
				37198-CM	4/6/2023	BLANKET PO TRANSPORTATION 2022-2023	(710.00)
						Vendor Total	**25,610.00**
	524818	4/21/2023	47,292.50	37409	3/19/2023	BLANKET PO TRANSPORTATION 2022-2023	21,480.00
				37409-CM	4/19/2023	BLANKET PO TRANSPORTATION 2022-2023	(370.00)
				37829	4/2/2023	BLANKET PO TRANSPORTATION 2022-2023	26,427.50

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				37829-CM	4/19/2023	BLANKET PO TRANSPORTATION 2022-2023	(245.00)
						Vendor Total	**47,292.50**
	524998	4/28/2023	22,432.50	38237	4/9/2023	BLANKET PO TRANSPORTATION 2022-2023	22,670.00
				38237-CM	4/5/2023	BLANKET PO TRANSPORTATION 2022-2023	(237.50)
						Vendor Total	**22,432.50**
	525596	5/19/2023	59,117.50	38667	4/23/2023	BLANKET PO TRANSPORTATION 2022-2023	28,660.00
				39364	4/30/2023	BLANKET PO TRANSPORTATION 2022-2023	30,457.50
						Vendor Total	**59,117.50**
	525748	5/26/2023	27,327.50	38443	4/16/2023	BLANKET PO TRANSPORTATION 2022-2023	27,455.00
				38443-CM	5/5/2023	BLANKET PO TRANSPORTATION 2022-2023	(127.50)
						Vendor Total	**27,327.50**
	526107	6/9/2023	29,520.00	40062	5/14/2023	BLANKET PO TRANSPORTATION 2022-2023	29,605.00
				40062-CM	5/12/2023	BLANKET PO TRANSPORTATION 2022-2023	(85.00)
						Vendor Total	**29,520.00**
	526450	6/23/2023	29,672.50	39821	5/7/2023	BLANKET PO TRANSPORTATION 2022-2023	29,560.00
				39821-CM	5/1/2023	BLANKET PO TRANSPORTATION 2022-2023	(212.50)
				39821-CM-1	5/1/2023	BLANKET PO TRANSPORTATION 2022-2023	(450.00)
				41394	6/11/2023	BLANKET PO TRANSPORTATION 2022-2023	775.00
						Vendor Total	**29,672.50**
ALTMAYER, APRIL	520424	9/30/2022	34.93	070822 TRAVEL	9/23/2022	070822 TRAVEL-LITTLE ROCK, AR	34.93
						Vendor Total	**34.93**
	522835	1/27/2023	311.50	REIMB 121622	12/21/2022	STAFF HOLIDAY PARTY	311.50
						Vendor Total	**311.50**

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ALUMINUM ATHLETIC EQUIPMENT CO.	523864	3/10/2023	1,651.50	INV-110895	1/26/2023	CH HURDLES FOR TRACK AND FIELD	1,651.50
						Vendor Total	**1,651.50**
ALZHEIMER'S ASSOCIATION	523711	3/3/2023	207.45	CH DONATION 2/22/23	2/22/2023	ALZHEIMER'S DONATION MR. PCH FUNDRAISER	207.45
						Vendor Total	**207.45**
AMEREN MISSOURI	518733	7/22/2022	274,167.70	20410-09012-7/14/22	7/14/2022	ACCRUAL-61230001	274,167.70
						Vendor Total	**274,167.70**
	519551	8/22/2022	273,797.91	20410-09012-8/12/22	8/12/2022	BLANKET PURCHASE ORDER FOR DISTRICT ELECTRIC BILLS	273,797.91
						Vendor Total	**273,797.91**
	519935	9/16/2022	277,193.55	20410-09012-9/13/22	9/13/2022	BLANKET PURCHASE ORDER FOR DISTRICT ELECTRIC BILLS	277,193.55
						Vendor Total	**277,193.55**
	520824	10/21/2022	359,162.99	20410-09012-10/12/22	10/12/2022	BLANKET PURCHASE ORDER FOR DISTRICT ELECTRIC BILLS	359,162.99
						Vendor Total	**359,162.99**
	521570	11/25/2022	229,912.42	20410-09012-11/10/22	11/10/2022	BLANKET PURCHASE ORDER FOR DISTRICT ELECTRIC BILLS	229,912.42
						Vendor Total	**229,912.42**
	522414	1/13/2023	259,680.51	20410-09012-12/13/22	12/13/2022	BLANKET PURCHASE ORDER FOR DISTRICT ELECTRIC BILLS	259,680.51
						Vendor Total	**259,680.51**
	522659	1/20/2023	187,689.16	20410-09012-1/2023	1/16/2023	BLANKET PURCHASE ORDER FOR DISTRICT ELECTRIC BILLS	187,689.16
						Vendor Total	**187,689.16**
	523353	2/17/2023	219,163.59	20410-09012-2/14/23	2/14/2023	BLANKET PURCHASE ORDER FOR DISTRICT ELECTRIC BILLS	219,163.59
						Vendor Total	**219,163.59**
	524022	3/17/2023	228,415.79	20410-09012-3/15/23	3/15/2023	BLANKET PURCHASE ORDER FOR DISTRICT ELECTRIC BILLS	228,415.79
						Vendor Total	**228,415.79**
	524803	4/21/2023	172,591.41	20410-09012-4/13/23	4/13/2023	BLANKET PURCHASE ORDER FOR DISTRICT ELECTRIC BILLS	172,591.41
						Vendor Total	**172,591.41**

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	525583	5/19/2023	180,863.66	20410-09012-5/12/23	5/12/2023	BLANKET PURCHASE ORDER FOR DISTRICT ELECTRIC BILLS	180,863.66
						Vendor Total	**180,863.66**
	526092	6/9/2023	7,237.61	1000005159	5/26/2023	RELOCATE LIGHT POLE/ELECTRIC POLE	7,237.61
						Vendor Total	**7,237.61**
	526241	6/16/2023	219,658.89	20410-09012-6/13/23	6/13/2023	BLANKET PURCHASE ORDER FOR DISTRICT ELECTRIC BILLS	219,658.89
						Vendor Total	**219,658.89**
AMERICAN BAND ACCESSORIES LLC	521679	12/2/2022	142.73	49340	10/19/2022	INSTRUMENT REPAIR - BASS DRUM TIE ROD	142.73
						Vendor Total	**142.73**
	526158	6/9/2023	1,860.00	800793	6/5/2023	MUSIC BAND JARVIS PLATFORM -NORTH	1,860.00
						Vendor Total	**1,860.00**
AMERICAN BURGLARY AND FIRE, INC	8231	7/7/2022	1,648.56	1503460	6/22/2022	REPAIRS	891.56
				1503527	6/28/2022	SERVICE PARTS	420.00
				1503531	6/28/2022	REPAIR SERVICE	337.00
						Vendor Total	**1,648.56**
	8251	7/7/2022	18,510.00	R1496352	6/2/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,056.00
				R1496353	6/2/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	420.00
				R1496354	6/2/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	366.00
				R1496355	6/2/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	534.00
				R1496356	6/2/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	852.00
				R1496357	6/2/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	408.00
				R1496358	6/2/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	408.00
				R1496359	6/2/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	432.00
				R1496360	6/2/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	276.00
				R1496361	6/2/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	282.00

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				R1496362	6/2/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	666.00
				R1496363	6/2/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,311.00
				R1496364	6/2/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	390.00
				R1496365	6/2/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	516.00
				R1496366	6/2/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	537.00
				R1496367	6/2/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	657.00
				R1496368	6/2/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	474.00
				R1496369	6/2/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	441.00
				R1496370	6/2/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	660.00
				R1496371	6/2/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,275.00
				R1496372	6/2/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	411.00
				R1496373	6/2/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	411.00
				R1496374	6/2/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	582.00
				R1496375	6/2/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	393.00
				R1496376	6/2/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	516.00
				R1496377	6/2/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	279.00
				R1496378	6/2/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	420.00
				R1496379	6/2/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	372.00
				R1496380	6/2/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	423.00
				R1496381	6/2/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	453.00

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				R1496382	6/2/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	486.00
				R1496383	6/2/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	447.00
				R1496384	6/2/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	471.00
				R1496385	6/2/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	426.00
				R1496386	6/2/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	459.00
						Vendor Total	**18,510.00**
	8264	7/14/2022	840.00	1503629	7/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	128.00
				1503635	7/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	165.00
				1503693	7/5/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	337.00
				1504856	7/13/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	210.00
						Vendor Total	**840.00**
	8331	8/4/2022	128.00	1505299	8/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	128.00
						Vendor Total	**128.00**
	8491	9/1/2022	990.56	1506971	8/30/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	990.56
						Vendor Total	**990.56**
	8536	9/8/2022	869.51	1507101	9/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	869.51
						Vendor Total	**869.51**
	8573	9/15/2022	18,510.00	R1510126	9/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,056.00
				R1510127	9/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	420.00
				R1510128	9/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	366.00
				R1510129	9/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	534.00
				R1510130	9/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	852.00

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				R1510131	9/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	408.00
				R1510132	9/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	408.00
				R1510133	9/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	432.00
				R1510134	9/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	276.00
				R1510135	9/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	282.00
				R1510136	9/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	666.00
				R1510137	9/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,311.00
				R1510138	9/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	390.00
				R1510139	9/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	516.00
				R1510140	9/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	537.00
				R1510141	9/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	657.00
				R1510142	9/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	474.00
				R1510143	9/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	441.00
				R1510144	9/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	660.00
				R1510145	9/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,275.00
				R1510146	9/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	411.00
				R1510147	9/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	411.00
				R1510148	9/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	582.00
				R1510149	9/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	393.00
				R1510150	9/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	516.00

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				R1510151	9/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	279.00
				R1510152	9/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	420.00
				R1510153	9/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	372.00
				R1510154	9/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	423.00
				R1510155	9/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	453.00
				R1510156	9/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	486.00
				R1510157	9/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	447.00
				R1510158	9/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	471.00
				R1510159	9/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	426.00
				R1510160	9/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	459.00
						Vendor Total	**18,510.00**
	8601	9/22/2022	187.00	1516919	9/16/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	187.00
						Vendor Total	**187.00**
	8716	10/13/2022	1,758.05	1518479	10/7/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	507.24
				1518495	10/7/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,250.81
						Vendor Total	**1,758.05**
	8747	10/20/2022	755.76	1517196	9/27/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	317.01
				1518546	10/11/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	438.75
						Vendor Total	**755.76**
	8812	11/3/2022	980.02	1505242	8/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	785.02
				1518848	10/25/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	195.00
						Vendor Total	**980.02**

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	8842	11/10/2022	840.75	1519142	11/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	337.00
				1519145	11/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	503.75
						Vendor Total	**840.75**
	8920	12/1/2022	337.00	1520670	11/21/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	337.00
						Vendor Total	**337.00**
	8952	12/8/2022	19,563.00	1520848	11/29/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	195.00
				1520912	11/30/2022	SMOKE / DUCT DETECTOR CLAYMONT WO #277378	858.00
				R1524023	12/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,056.00
				R1524024	12/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	420.00
				R1524025	12/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	366.00
				R1524026	12/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	534.00
				R1524027	12/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	852.00
				R1524028	12/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	408.00
				R1524029	12/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	408.00
				R1524030	12/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	432.00
				R1524031	12/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	276.00
				R1524032	12/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	282.00
				R1524033	12/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	666.00
				R1524034	12/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,311.00
				R1524035	12/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	390.00
				R1524036	12/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	516.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				R1524037	12/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	537.00
				R1524038	12/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	657.00
				R1524039	12/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	474.00
				R1524040	12/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	441.00
				R1524041	12/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	660.00
				R1524042	12/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,275.00
				R1524043	12/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	411.00
				R1524044	12/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	411.00
				R1524045	12/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	582.00
				R1524046	12/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	393.00
				R1524047	12/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	516.00
				R1524048	12/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	279.00
				R1524049	12/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	420.00
				R1524050	12/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	372.00
				R1524051	12/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	423.00
				R1524052	12/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	453.00
				R1524053	12/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	486.00
				R1524054	12/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	447.00
				R1524055	12/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	471.00
				R1524056	12/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	426.00

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				R1524057	12/1/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	459.00
						Vendor Total	**19,563.00**
	8977	12/15/2022	930.66	1530841	12/5/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	195.00
				1530842	12/5/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	427.00
				1530865	12/5/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	308.66
						Vendor Total	**930.66**
	9005	12/21/2022	1,253.93	1531215	12/16/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,253.93
						Vendor Total	**1,253.93**
	9098	1/19/2023	405.00	1532804	1/12/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	195.00
				1532829	1/13/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	210.00
						Vendor Total	**405.00**
	9120	1/26/2023	337.00	1517074	9/22/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	337.00
						Vendor Total	**337.00**
	9153	2/2/2023	1,984.11	1520250	11/4/2022	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	277.95
				1532940	1/23/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	456.16
				1532952	1/24/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,250.00
						Vendor Total	**1,984.11**
	9197	2/16/2023	916.00	1534150	2/7/2023	MN - BURGLARY AND FIRE SERVICE PARTS - STOCK	916.00
						Vendor Total	**916.00**
	9307	3/16/2023	18,510.00	R1537500	3/2/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,056.00
				R1537501	3/2/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	420.00
				R1537502	3/2/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	366.00
				R1537503	3/2/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	534.00

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				R1537504	3/2/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	852.00
				R1537505	3/2/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	408.00
				R1537506	3/2/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	408.00
				R1537507	3/2/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	432.00
				R1537508	3/2/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	276.00
				R1537509	3/2/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	282.00
				R1537510	3/2/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	666.00
				R1537511	3/2/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,311.00
				R1537512	3/2/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	390.00
				R1537513	3/2/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	516.00
				R1537514	3/2/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	537.00
				R1537515	3/2/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	657.00
				R1537516	3/2/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	474.00
				R1537517	3/2/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	441.00
				R1537518	3/2/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	660.00
				R1537519	3/2/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,275.00
				R1537520	3/2/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	411.00
				R1537521	3/2/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	411.00
				R1537522	3/2/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	582.00
				R1537523	3/2/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	393.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				R1537524	3/2/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	516.00
				R1537525	3/2/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	279.00
				R1537526	3/2/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	420.00
				R1537527	3/2/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	372.00
				R1537528	3/2/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	423.00
				R1537529	3/2/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	453.00
				R1537530	3/2/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	486.00
				R1537531	3/2/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	447.00
				R1537532	3/2/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	471.00
				R1537533	3/2/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	426.00
				R1537534	3/2/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	459.00
						Vendor Total	**18,510.00**
	9337	3/30/2023	1,266.65	1544501	3/21/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	546.60
				1544502	3/21/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	383.05
				1544633	3/27/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	337.00
						Vendor Total	**1,266.65**
	9365	4/6/2023	413.75	1544748	3/31/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	413.75
						Vendor Total	**413.75**
	9530	5/18/2023	572.00	1547578	5/12/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	235.00
				1547582	5/12/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	337.00
						Vendor Total	**572.00**
	9562	5/25/2023	338.75	1547754	5/22/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	338.75

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						Vendor Total	**338.75**
	9618	6/8/2023	455.00	1547836	5/26/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	455.00
						Vendor Total	**455.00**
	9638	6/15/2023	105.00	1557685	6/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	52.50
				1557695	6/8/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	52.50
						Vendor Total	**105.00**
	9662	6/22/2023	709.36	1557723	6/9/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	439.36
				1557724	6/9/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	217.50
				1557725	6/9/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	52.50
						Vendor Total	**709.36**
	9679	6/29/2023	4,654.26	1557759	6/12/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	315.00
				1557781	6/13/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	464.32
				1557816	6/14/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	334.36
				1557907	6/15/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	52.50
				1557908	6/15/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	998.62
				1557909	6/15/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	476.86
				1557910	6/15/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	281.86
				1557942	6/19/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	786.42
				1557945	6/19/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	262.50
				1557963	6/21/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	464.32
				1557996	6/22/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	165.00
				1558029	6/23/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	52.50

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**4,654.26**
AMERICAN CANCER SOCIETY	523480	2/24/2023	25.00	09162022	9/16/2022	CH SUNSHINE DONATION MEOMORY OF S. TOPHAM-TARRANT	25.00
						Vendor Total	**25.00**
SLSMCDA	519965	9/16/2022	204.00	PKWYNORTH 9.12.22	9/12/2022	STUDENT ENTRY FEES-ALL SUBURBAN	204.00
						Vendor Total	**204.00**
	520393	9/30/2022	300.00	W HIGH AUDITION FEES	9/22/2022	PKWY W HIGH AUDITION FEES - ATTN K. HEINRICH	300.00
						Vendor Total	**300.00**
	520394	9/30/2022	288.00	09/26/2022	9/28/2022	STUDENT AUDITION FEE FOR 24 STUDENTS	288.00
						Vendor Total	**288.00**
	520661	10/14/2022	60.00	MO ALL STATE AUD FEE	10/6/2022	MO ALL STATE AUDITION FEE-WEST HIGH EARLY (6 EA)	60.00
						Vendor Total	**60.00**
	520662	10/14/2022	60.00	PARKNORTH 60.00	10/11/2022	MO ALL STATE CHOIR AUDITION FEES	60.00
						Vendor Total	**60.00**
	521127	11/4/2022	50.00	PKWYSOUTH 2022	10/21/2022	MISSOURI ALL-STATE CHOIR AUDITION FEE	50.00
						Vendor Total	**50.00**
	521491	11/18/2022	260.00	WEST HIGH-2022	11/14/2022	MO ALL STATE CHOIR PARITCIPATION FEE	260.00
						Vendor Total	**260.00**
	522187	12/21/2022	260.00	MCDA12122	12/1/2022	MISSOURI ALL-STATE CHOIR PARTICIPATION FEE	260.00
						Vendor Total	**260.00**
	525765	5/26/2023	250.00	00200	5/18/2023	W. HIGH ALL STATE JAZZ ENS FEE A. GWIN, C. STRAUSS	250.00
						Vendor Total	**250.00**
ADS-AMERICAN DIGITAL SECURITY	525982	6/2/2023	1,973.02	INV0014135	5/17/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,973.02
						Vendor Total	**1,973.02**

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	526317	6/16/2023	45,202.97	INV0015242	6/12/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	45,202.97
						Vendor Total	**45,202.97**
	526604	6/30/2023	8,733.78	INV0015241	6/12/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	5,194.91
				INV0015449	6/22/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	3,538.87
						Vendor Total	**8,733.78**
AMERICAN FIDELITY-MNEA	519754	9/2/2022	64.00	082622 PAYROLL	8/26/2022	082622 PAYROLL	64.00
						Vendor Total	**64.00**
	520358	9/30/2022	64.00	092322 PAYROLL	9/26/2022	092322 PAYROLL	64.00
						Vendor Total	**64.00**
	520952	10/28/2022	64.00	102122 PAYROLL	10/24/2022	102122 PAYROLL	64.00
						Vendor Total	**64.00**
	521571	11/25/2022	64.00	111822 PAYROLL	11/22/2022	111822 PAYROLL	64.00
						Vendor Total	**64.00**
	522150	12/21/2022	64.00	12.16.22PR	12/21/2022	12.16.22 PAYROLL	64.00
						Vendor Total	**64.00**
	522934	2/3/2023	64.00	012723 PAYROLL	1/31/2023	012723 PAYROLL	64.00
						Vendor Total	**64.00**
	523641	3/3/2023	64.00	022423 PAYROLL	2/24/2023	022423 PAYROLL	64.00
						Vendor Total	**64.00**
	524319	3/31/2023	64.00	032423 PAYROLL	3/28/2023	032423 PAYROLL	64.00
						Vendor Total	**64.00**
	524981	4/28/2023	64.00	042123 PAYROLL	4/24/2023	042123 PAYROLL	64.00
						Vendor Total	**64.00**
	525738	5/26/2023	64.00	051923 PAYROLL	5/22/2023	051923 PAYROLL	64.00
						Vendor Total	**64.00**

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	526435	6/23/2023	128.00	061623-PAYROLL	6/16/2023	PAYROLL	128.00
						Vendor Total	**128.00**
AMERICAN WATER TREATMENT, INC	8813	11/3/2022	2,686.67	IN96782	11/1/2022	WATER TREATMENT SERV OF CLOSED LOOP COOLING TOWERS	2,686.67
						Vendor Total	**2,686.67**
	8922	12/1/2022	502.00	IN97486	10/31/2022	(MN) HVAC EQUIP TEST KITS & METERS OPER WO #254767	467.00
				IN97487	10/31/2022	OPER WO #269559 GLYCOL HAND PUMP (MN) HVAC TOOL	35.00
						Vendor Total	**502.00**
	8954	12/8/2022	5,931.52	IN94268	10/12/2022	WATER TREATMENT SERV OF CLOSED LOOP COOLING TOWERS	2,666.67
				IN98674	11/30/2022	WATER TREATMENT SERV OF CLOSED LOOP COOLING TOWERS	289.09
				IN99764	12/1/2022	WATER TREATMENT SERV OF CLOSED LOOP COOLING TOWERS	2,686.67
				IN99808	12/1/2022	WATER TREATMENT SERV OF CLOSED LOOP COOLING TOWERS	289.09
						Vendor Total	**5,931.52**
	9101	1/19/2023	2,975.76	IN102264	1/1/2023	WATER TREATMENT SERV OF CLOSED LOOP COOLING TOWERS	2,686.67
				IN102318	1/1/2023	WATER TREATMENT SERV OF CLOSED LOOP COOLING TOWERS	289.09
						Vendor Total	**2,975.76**
	9170	2/9/2023	2,975.76	IN104908	2/1/2023	WATER TREATMENT SERV OF CLOSED LOOP COOLING TOWERS	2,686.67
				IN104937	2/1/2023	WATER TREATMENT SERV OF CLOSED LOOP COOLING TOWERS	289.09
						Vendor Total	**2,975.76**
	9274	3/9/2023	2,975.76	IN107298	3/1/2023	WATER TREATMENT SERV OF CLOSED LOOP COOLING TOWERS	2,686.67
				IN107310	3/1/2023	WATER TREATMENT SERV OF CLOSED LOOP COOLING TOWERS	289.09
						Vendor Total	**2,975.76**
	9367	4/6/2023	2,975.76	IN109760	4/1/2023	WATER TREATMENT SERV OF CLOSED LOOP COOLING TOWERS	2,686.67
				IN109850	4/1/2023	WATER TREATMENT SERV OF CLOSED LOOP COOLING TOWERS	289.09

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						Vendor Total	**2,975.76**
	9468	5/4/2023	2,686.67	IN112414	5/1/2023	WATER TREATMENT SERV OF CLOSED LOOP COOLING TOWERS	2,686.67
						Vendor Total	**2,686.67**
	9469	5/4/2023	289.09	IN112261	5/1/2023	WATER TREATMENT	289.09
						Vendor Total	**289.09**
	9620	6/8/2023	2,975.76	IN115450	6/1/2023	WATER TREATMENT SERV OF CLOSED LOOP COOLING TOWERS	2,686.67
				IN115587	6/1/2023	WATER TREATMENT	289.09
						Vendor Total	**2,975.76**
AMERICAN HEART ASSOCIATION	9308	3/16/2023	137.86	AHA-DONATION3.7.23	3/7/2023	DONATION TO THE AHS FROM PCMS	137.86
						Vendor Total	**137.86**
AMERICAN LEGION AUXILIARY DEPARTMENT OF MISSOURI	523642	3/3/2023	500.00	MO GIRLS STATE	2/9/2023	MO GIRLS STATE 2023-BETH AROMONDO	500.00
						Vendor Total	**500.00**
	524320	3/31/2023	200.00	REG-N. HIGH	3/29/2023	REGISTRATION MO GIRLS STATE-NORTH HIGH	200.00
						Vendor Total	**200.00**
AMERICAN METALS SUPPLY CO., INC.	9099	1/19/2023	222.00	S2840439.001	12/30/2022	(MN) HVAC SPLYS BACKDRAFT DAMPER NORTH WO#278923	222.00
						Vendor Total	**222.00**
AMERICAN RED CROSS	524658	4/14/2023	1,273.00	29015211	3/31/2023	CPR MANIKINS - WEST HIGH SCHOOL HEALTH K. ARENOS	1,273.00
						Vendor Total	**1,273.00**
AMERICAN STAMP & MARKING PRODUCTS, INC.	520201	9/23/2022	61.02	1725329	8/31/2022	SIGNS FOR CENTRAL HIGH WO #273386	61.02
						Vendor Total	**61.02**
	521012	10/28/2022	41.48	1725857	10/11/2022	ROOM SIGNS W/BRAILLE NORTH WO #272264	41.48
						Vendor Total	**41.48**
	521680	12/2/2022	102.72	1726348	11/16/2022	ENGRAVED ADA SIGN PIERREMONT WO #277448	61.24
				1726349	11/16/2022	ENGRAVED ROOM SIGNS WREN WO #277083	41.48
						Vendor Total	**102.72**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	522287	1/6/2023	91.86	1726679	12/13/2022	ENGRAVED ADA SIGNS PIERREMONT WO #278090	91.86
						Vendor Total	**91.86**
	524481	4/7/2023	158.00	1727852	2/23/2023	CH ATHLETICS BANNERS	158.00
						Vendor Total	**158.00**
AMERICAN TIME	520695	10/14/2022	166.85	860909	10/4/2022	PROTECTIVE GUARDS (MN) ELEC - W. MIDDLE WO 275321	166.85
						Vendor Total	**166.85**
	523712	3/3/2023	809.00	865008	2/13/2023	GUARD STOPPER II	483.67
				865176	2/17/2023	GUARD STOPPER II	325.33
						Vendor Total	**809.00**
	525069	4/28/2023	477.20	866969	4/12/2023	CLEAR COVER GUARDS	477.20
						Vendor Total	**477.20**
	525214	5/5/2023	322.45	867102	4/17/2023	GUARDS MASON WO#283213	322.45
						Vendor Total	**322.45**
	525215	5/5/2023	59.90	867145	4/19/2023	METAL CAGE SOUTH MIDDLE WO#282807	59.90
						Vendor Total	**59.90**
	525658	5/19/2023	53.90	867813	5/9/2023	KEY LOCK GUARD	53.90
						Vendor Total	**53.90**
AMERICAN TRAILER & STORAGE, INC	8232	7/7/2022	129.00	181614	6/28/2022	POD RENTAL FOR SURPLUS	129.00
						Vendor Total	**129.00**
	8265	7/14/2022	225.00	181786	7/1/2022	STORAGE TRAILER RENTAL	255.38
				182085	7/8/2022	STORAGE TRAILER RENTAL	(255.38)
				182087	7/8/2022	STORAGE TRAILER RENTAL	225.00
						Vendor Total	**225.00**
	8271	7/21/2022	109.00	181528	6/27/2022	STORAGE TRAILER	109.00
						Vendor Total	**109.00**
	8332	8/4/2022	1,357.17	181408	6/24/2022	STORAGE PODS FOR THE DISTRICT	81.77
				181460	6/24/2022	STORAGE PODS FOR THE DISTRICT	81.77
				181517	6/27/2022	STORAGE PODS FOR THE DISTRICT	(81.77)
				181518	6/27/2022	STORAGE PODS FOR THE DISTRICT	(81.77)

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				181784	7/1/2022	RENTAL OF EXISTING STORAGE PODS FOR PKWY WAREHSE	135.07
				181785	7/1/2022	STORAGE PODS FOR THE DISTRICT	164.58
				182083	7/8/2022	STORAGE PODS FOR THE DISTRICT	(164.58)
				182084	7/8/2022	STORAGE PODS FOR THE DISTRICT	145.00
				182088	7/8/2022	STORAGE PODS FOR THE DISTRICT	79.00
				182089	7/8/2022	STORAGE PODS FOR THE DISTRICT	79.00
				182337	7/12/2022	STORAGE PODS FOR THE DISTRICT	(45.90)
				182419	7/14/2022	RENTAL OF EXISTING STORAGE PODS FOR PKWY WAREHSE	238.00
				183101	7/26/2022	STORAGE PODS FOR THE DISTRICT	109.00
				183102	7/26/2022	RENTAL OF EXISTING STORAGE PODS FOR PKWY WAREHSE	129.00
				183216	7/27/2022	STORAGE TRAILER RENTAL	225.00
				183217	7/27/2022	RENTAL OF EXISTING STORAGE PODS FOR PKWY WAREHSE	119.00
				183291	7/28/2022	STORAGE PODS FOR THE DISTRICT	145.00
						Vendor Total	**1,357.17**
	8416	8/18/2022	238.00	184063	8/11/2022	RENTAL OF EXISTING STORAGE PODS FOR PKWY WAREHSE	119.00
				184064	8/11/2022	RENTAL OF EXISTING STORAGE PODS FOR PKWY WAREHSE	119.00
						Vendor Total	**238.00**
	8492	9/1/2022	885.00	184565	8/19/2022	STORAGE PODS FOR THE DISTRICT	158.00
				184624	8/22/2022	STORAGE PODS FOR THE DISTRICT	109.00
				184711	8/23/2022	RENTAL OF EXISTING STORAGE PODS FOR PKWY WAREHSE	129.00
				184756	8/24/2022	RENTAL OF EXISTING STORAGE PODS FOR PKWY WAREHSE	119.00
				184757	8/24/2022	STORAGE TRAILER RENTAL	225.00
				184888	8/25/2022	STORAGE PODS FOR THE DISTRICT	145.00
						Vendor Total	**885.00**
	8574	9/15/2022	238.00	185703	9/8/2022	RENTAL OF EXISTING STORAGE PODS FOR PKWY WAREHSE	119.00
				185704	9/8/2022	RENTAL OF EXISTING STORAGE PODS FOR PKWY WAREHSE	119.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**238.00**
	8602	9/22/2022	515.00	186192	9/16/2022	STORAGE PODS FOR THE DISTRICT	158.00
				186266	9/19/2022	STORAGE PODS FOR THE DISTRICT	109.00
				186346	9/20/2022	RENTAL OF EXISTING STORAGE PODS FOR PKWY WAREHSE	129.00
				186434	9/21/2022	RENTAL OF EXISTING STORAGE PODS FOR PKWY WAREHSE	119.00
						Vendor Total	**515.00**
	8652	9/29/2022	887.50	184160	8/12/2022	ESCRAP TRAILER MOVE N 8/11/22	517.50
				186435	9/21/2022	STORAGE TRAILER RENTAL	225.00
				186515	9/22/2022	STORAGE PODS FOR THE DISTRICT	145.00
						Vendor Total	**887.50**
	8717	10/13/2022	238.00	187379	10/6/2022	RENTAL OF EXISTING STORAGE PODS FOR PKWY WAREHSE	119.00
				187380	10/6/2022	RENTAL OF EXISTING STORAGE PODS FOR PKWY WAREHSE	119.00
						Vendor Total	**238.00**
	8748	10/20/2022	396.00	187892	10/14/2022	STORAGE PODS FOR THE DISTRICT	158.00
				187972	10/17/2022	STORAGE PODS FOR THE DISTRICT	109.00
				188056	10/18/2022	RENTAL OF EXISTING STORAGE PODS FOR PKWY WAREHSE	129.00
						Vendor Total	**396.00**
	8779	10/27/2022	489.00	188155	10/19/2022	RENTAL OF EXISTING STORAGE PODS FOR PKWY WAREHSE	119.00
				188156	10/19/2022	STORAGE TRAILER RENTAL	225.00
				188243	10/20/2022	STORAGE PODS FOR THE DISTRICT	145.00
						Vendor Total	**489.00**
	8843	11/10/2022	238.00	189024	11/3/2022	RENTAL OF EXISTING STORAGE PODS FOR PKWY WAREHSE	119.00
				189025	11/3/2022	RENTAL OF EXISTING STORAGE PODS FOR PKWY WAREHSE	119.00
						Vendor Total	**238.00**
	8879	11/17/2022	129.00	189698	11/15/2022	RENTAL OF EXISTING STORAGE PODS FOR PKWY WAREHSE	129.00
						Vendor Total	**129.00**

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	8921	12/1/2022	756.00	189534	11/11/2022	STORAGE PODS FOR THE DISTRICT	158.00
				189614	11/14/2022	STORAGE PODS FOR THE DISTRICT	109.00
				189789	11/16/2022	RENTAL OF EXISTING STORAGE PODS FOR PKWY WAREHSE	119.00
				189790	11/16/2022	STORAGE TRAILER RENTAL	225.00
				189866	11/17/2022	STORAGE PODS FOR THE DISTRICT	145.00
						Vendor Total	**756.00**
	8953	12/8/2022	119.00	190622	12/1/2022	RENTAL OF EXISTING STORAGE PODS FOR PKWY WAREHSE	119.00
						Vendor Total	**119.00**
	8978	12/15/2022	158.00	191123	12/9/2022	STORAGE PODS FOR THE DISTRICT	158.00
						Vendor Total	**158.00**
	9006	12/21/2022	499.00	191278	12/13/2022	RENTAL OF EXISTING STORAGE PODS FOR PKWY WAREHSE	129.00
				191355	12/14/2022	STORAGE TRAILER RENTAL	225.00
				191435	12/15/2022	STORAGE PODS FOR THE DISTRICT	145.00
						Vendor Total	**499.00**
	9040	1/5/2023	119.00	192187	12/29/2022	RENTAL OF EXISTING STORAGE PODS FOR PKWY WAREHSE	119.00
						Vendor Total	**119.00**
	9062	1/12/2023	951.65	191201	12/12/2022	STORAGE PODS FOR THE DISTRICT	109.00
				191354	12/14/2022	RENTAL OF EXISTING STORAGE PODS FOR PKWY WAREHSE	119.00
				191497	12/16/2022	ESCRAP TRAILER MOVE	495.65
				192186	12/29/2022	RENTAL OF EXISTING STORAGE PODS FOR PKWY WAREHSE	119.00
				192706	1/9/2023	STORAGE PODS FOR THE DISTRICT	109.00
						Vendor Total	**951.65**
	9100	1/19/2023	551.00	192621	1/6/2023	STORAGE PODS FOR THE DISTRICT	158.00
				192797	1/10/2023	RENTAL OF EXISTING STORAGE PODS FOR PKWY WAREHSE	129.00
				192907	1/11/2023	RENTAL OF EXISTING STORAGE PODS FOR PKWY WAREHSE	119.00
				192996	1/12/2023	STORAGE PODS FOR THE DISTRICT	145.00
						Vendor Total	**551.00**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	9169	2/9/2023	119.00	193749	1/26/2023	RENTAL OF EXISTING STORAGE PODS FOR PKWY WAREHSE	119.00
						Vendor Total	**119.00**
	9198	2/16/2023	396.00	194220	2/3/2023	STORAGE PODS FOR THE DISTRICT	158.00
				194286	2/6/2023	STORAGE PODS FOR THE DISTRICT	109.00
				194372	2/7/2023	STORAGE PODS FOR THE DISTRICT	129.00
						Vendor Total	**396.00**
	9224	2/23/2023	489.00	194456	2/8/2023	RENTAL OF EXISTING STORAGE PODS FOR PKWY WAREHSE	119.00
				194457	2/8/2023	STORAGE PODS FOR THE DISTRICT	225.00
				194543	2/9/2023	STORAGE PODS FOR THE DISTRICT	145.00
						Vendor Total	**489.00**
	9242	3/2/2023	119.00	195265	2/23/2023	RENTAL OF EXISTING STORAGE PODS FOR PKWY WAREHSE	119.00
						Vendor Total	**119.00**
	9273	3/9/2023	1,010.65	193835	1/27/2023	ECYCLE PICKUP AND DELIVERY	495.65
				195740	3/3/2023	STORAGE PODS FOR THE DISTRICT	158.00
				195812	3/6/2023	STORAGE PODS FOR THE DISTRICT	109.00
				195892	3/7/2023	RENTAL OF EXISTING STORAGE PODS FOR PKWY WAREHSE	129.00
				195973	3/8/2023	RENTAL OF EXISTING STORAGE PODS FOR PKWY WAREHSE	119.00
						Vendor Total	**1,010.65**
	9309	3/16/2023	225.00	195974	3/8/2023	STORAGE PODS FOR THE DISTRICT	225.00
						Vendor Total	**225.00**
	9338	3/30/2023	264.00	196057	3/9/2023	STORAGE PODS FOR THE DISTRICT	145.00
				196708	3/23/2023	RENTAL OF EXISTING STORAGE PODS FOR PKWY WAREHSE	119.00
						Vendor Total	**264.00**
	9366	4/6/2023	492.00	192908	1/11/2023	STORAGE PODS FOR THE DISTRICT	225.00
				197220	3/31/2023	STORAGE PODS FOR THE DISTRICT	158.00
				197297	4/3/2023	STORAGE PODS FOR THE DISTRICT	109.00
						Vendor Total	**492.00**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	9418	4/20/2023	605.00	193748	1/26/2023	RENTAL OF EXISTING STORAGE PODS FOR PKWY WAREHSE	119.00
				195266	2/23/2023	RENTAL OF EXISTING STORAGE PODS FOR PKWY WAREHSE	119.00
				196709	3/23/2023	RENTAL OF EXISTING STORAGE PODS FOR PKWY WAREHSE	119.00
				197388	4/4/2023	RENTAL OF EXISTING STORAGE PODS FOR PKWY WAREHSE	129.00
				197469	4/5/2023	RENTAL OF EXISTING STORAGE PODS FOR PKWY WAREHSE	119.00
						Vendor Total	**605.00**
	9444	4/27/2023	145.00	197554	4/6/2023	STORAGE PODS FOR THE DISTRICT	145.00
						Vendor Total	**145.00**
	9467	5/4/2023	1,000.65	198283	4/20/2023	RENTAL OF EXISTING STORAGE PODS FOR PKWY WAREHSE	119.00
				198284	4/20/2023	RENTAL OF EXISTING STORAGE PODS FOR PKWY WAREHSE	119.00
				198375	4/21/2023	STORAGE PODS FOR THE DISTRICT	495.65
				198758	4/28/2023	STORAGE PODS FOR THE DISTRICT	158.00
				198855	5/1/2023	STORAGE PODS FOR THE DISTRICT	109.00
						Vendor Total	**1,000.65**
	9497	5/11/2023	225.00	199017	5/3/2023	STORAGE PODS FOR THE DISTRICT	225.00
						Vendor Total	**225.00**
	9531	5/18/2023	129.00	198938	5/2/2023	FOR THE RENTAL OF EXISTING STORAGE PODS	129.00
						Vendor Total	**129.00**
	9563	5/25/2023	264.00	199090	5/4/2023	RENT STORAGE PODS	145.00
				199792	5/18/2023	RENT STORAGE PODS	119.00
						Vendor Total	**264.00**
	9593	6/1/2023	396.00	200291	5/26/2023	RENT STORAGE PODS	158.00
				200406	5/30/2023	RENT STORAGE PODS	109.00
				200407	5/30/2023	RENT STORAGE PODS	129.00
						Vendor Total	**396.00**
	9619	6/8/2023	489.00	200510	5/31/2023	RENT STORAGE PODS	119.00
				200511	5/31/2023	RENT STORAGE PODS	225.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				200593	6/1/2023	RENT STORAGE PODS	145.00
						Vendor Total	**489.00**
	9663	6/22/2023	119.00	201326	6/15/2023	RENT STORAGE PODS	119.00
						Vendor Total	**119.00**
	9680	6/29/2023	396.00	201803	6/23/2023	RENT STORAGE PODS	158.00
				201871	6/26/2023	RENT STORAGE PODS	109.00
				201960	6/27/2023	RENT STORAGE PODS	129.00
						Vendor Total	**396.00**
AMIGOS LIBRARY SERVICES	518573	7/15/2022	2,346.35	510269	6/29/2022	DATABASE RENEWALS	2,346.35
						Vendor Total	**2,346.35**
	520593	10/7/2022	2,717.01	510252	6/24/2022	DATABASE RENEWALS	2,717.01
						Vendor Total	**2,717.01**
AMMERMAN, ANGELA	522469	1/13/2023	200.00	1018	1/3/2023	FINE ARTS ORCHESTR - ELEM PD PRESENTER - LACKEY	200.00
						Vendor Total	**200.00**
AMP UP ACTION PARK	521819	12/9/2022	2,500.00	DEPOSIT-PKWY NORTH	12/5/2022	SR. DAY-NORTH	2,500.00
						Vendor Total	**2,500.00**
	523713	3/3/2023	3,312.50	64266624-180371	2/22/2023	SR. DAY-NORTH	3,312.50
						Vendor Total	**3,312.50**
	523814	3/10/2023	2,750.00	64000170-181120	3/2/2023	Stand Up 9! Event	2,750.00
						Vendor Total	**2,750.00**
ANDERSON, DIANA	519553	8/26/2022	15.00	REIMB-ANDERSON 8.16	8/14/2022	ROSES FOR STAFF MEETING	15.00
						Vendor Total	**15.00**
	521301	11/11/2022	173.84	REIMB-DIANA 10.27.22	10/27/2022	PIZZA FOR COUNSELING LUNCH MEETING	173.84
						Vendor Total	**173.84**
	523714	3/3/2023	119.61	REIMB-2.15-1	2/15/2023	BUNTINIT'S FOR STAFF THANK YOU	50.00
				REIMB-2.15-2	2/15/2023	CRUMBL COOKIES FOR STAFF THANK YOU	69.61

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						Vendor Total	**119.61**
	523865	3/10/2023	70.36	REIMB-2.27.23	2/23/2023	COOKIES FOR A STAFF APPRECIATION TREAT	70.36
						Vendor Total	**70.36**
	526332	6/16/2023	99.00	REIMB-6.1.23	5/31/2023	REIMBURSEMENT FOR PACKING BOXES	99.00
						Vendor Total	**99.00**
ANDERSON, JOEL	519665	9/2/2022	80.81	REIMB. LAB SUPL	8/24/2022	REIMB. LAB & CLEANING SUPPLIES	80.81
						Vendor Total	**80.81**
	523521	2/24/2023	59.15	REIMB. 012123	1/21/2023	REIMB 012123 WH SCIENCE LAB SUPPIES	59.15
						Vendor Total	**59.15**
	525216	5/5/2023	39.96	REIMB 041823 COOKIES	4/18/2023	REIMB. 041823 BETA CHI PI COOKIES	39.96
						Vendor Total	**39.96**
	525431	5/12/2023	14.45	REIMB. 050223 SUPPL	5/2/2023	REIMB. 050223 LIQ. NITROGEN SCIENCE SUPPLIES	14.45
						Vendor Total	**14.45**
ANDERSON, THOMAS	523181	2/10/2023	100.00	PITCH COMPETITIO	11/17/2022	AWARD FOR SPARK! PITCH COMPETITON, NOVEMBER 17	100.00
						Vendor Total	**100.00**
ANDERSON-PITTMAN, NYA	520863	10/21/2022	330.00	PITTMAN VIDEO 8&9/22	10/10/2022	PITTMAN VIDEO BOARD FOR AUG & SEP 2022	330.00
						Vendor Total	**330.00**
	521302	11/11/2022	255.00	VIDEOBD NYA OCT 22	10/31/2022	VIDEOBD WORK NYA ANDERSON-P 10/22	255.00
						Vendor Total	**255.00**
	522061	12/16/2022	60.00	PITTMAN VIDEO 11/11	12/5/2022	GAME ADMIN VIDEO BD WORK 11/11/21	60.00
						Vendor Total	**60.00**
	525217	5/5/2023	170.00	GAME ADMIN PITT 4/23	5/1/2023	VIDEOBD WORK ANDERSON-PITTMAN PCH 4/2023	170.00
						Vendor Total	**170.00**
ANDRE'S BANQUET FACILITIES	521303	11/11/2022	1,473.32	46856	11/1/2022	BANQUET - FIELD HOCKEY	1,473.32

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						Vendor Total	**1,473.32**
	521513	11/18/2022	1,183.70	47352	11/9/2022	BANQUET - PARKWAY SOUTH HIGH VOLLEYBALL TEAM	1,183.70
						Vendor Total	**1,183.70**
	525149	5/5/2023	2,820.20	48013	4/30/2023	BANQUET FOR DISTRICT STEP TEAM	2,820.20
						Vendor Total	**2,820.20**
	525584	5/19/2023	1,938.15	C#48551	5/8/2023	CHOIR BANQUET FOR PARKWAY SOUTH HIGH	1,938.15
						Vendor Total	**1,938.15**
ANICH-DYCK, JULIE	524874	4/21/2023	70.00	REIMB04112023	4/13/2023	ANICH-DYCK PAT PD TRAINING	70.00
						Vendor Total	**70.00**
ANONYMOUS ALERTS, LLC	524585	4/14/2023	900.00	22-10180	9/1/2022	ANONYMOUS ALERTS SOFTWARE-CBC	900.00
						Vendor Total	**900.00**
ANTHEM BLUE CROSS AND BLUE SHIELD	518686	7/22/2022	61,654.95	000243734767	7/7/2022	EMPLOYEE MEDICAL BENEFITS	61,654.95
						Vendor Total	**61,654.95**
	519614	8/26/2022	60,605.55	000247281232	8/16/2022	EMPLOYEE MEDICAL BENEFITS	60,605.55
						Vendor Total	**60,605.55**
	519936	9/16/2022	60,080.85	000251493447	9/5/2022	EMPLOYEE MEDICAL BENEFITS	60,080.85
						Vendor Total	**60,080.85**
	520953	10/28/2022	60,080.85	000255154368	10/5/2022	EMPLOYEE MEDICAL BENEFITS	60,080.85
						Vendor Total	**60,080.85**
	521481	11/18/2022	60,605.55	000258600140	11/5/2022	EMPLOYEE MEDICAL BENEFITS	60,605.55
						Vendor Total	**60,605.55**
	522151	12/21/2022	62,272.04	000262474902	12/19/2022	EMPLOYEE MEDICAL BENEFITS	62,272.04
						Vendor Total	**62,272.04**
	522660	1/20/2023	62,560.53	000267630867	1/5/2023	EMPLOYEE BENEFITS ANTHEM	62,560.53
						Vendor Total	**62,560.53**

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	523354	2/17/2023	63,085.23	000271794482	2/5/2023	EMPLOYEE BENEFITS ANTHEM	63,085.23
						Vendor Total	**63,085.23**
	524222	3/24/2023	63,085.23	000275575344	3/5/2023	EMPLOYEE BENEFITS ANTHEM	63,085.23
						Vendor Total	**63,085.23**
	524804	4/21/2023	62,370.79	000279422218	4/5/2023	EMPLOYEE BENEFITS ANTHEM	62,370.79
						Vendor Total	**62,370.79**
	525585	5/19/2023	62,777.06	000283694206	5/6/2023	EMPLOYEE BENEFITS ANTHEM	62,777.06
						Vendor Total	**62,777.06**
	526436	6/23/2023	61,675.18	000287123479	6/5/2023	EMPLOYEE BENEFITS ANTHEM	61,675.18
						Vendor Total	**61,675.18**
ANTHEM SPORTS	521895	12/9/2022	1,473.88	342185	6/16/2022	ATHLETICS- KESSLER	1,473.88
						Vendor Total	**1,473.88**
ANWISYE, MOYENDA	522288	1/6/2023	18.75	REIMB-ANWISYE	11/14/2022	XC BANQUET TABLECLOTHS	18.75
						Vendor Total	**18.75**
	522837	1/27/2023	144.38	123122 TRAVEL	1/17/2023	123122 MILEAGE- FROM 8-18-22 TO 12-31-22	144.38
						Vendor Total	**144.38**
	523715	3/3/2023	54.37	013123 TRAVEL	2/15/2023	013123 MILEAGE	54.37
						Vendor Total	**54.37**
ANYPROMO, INC	518805	7/29/2022	1,798.98	CV2072671	7/7/2022	WELCOME KITS FOR NEW EDUCATORS	731.25
				CV2072987	7/7/2022	WELCOME KITS FOR NEW EDUCATORS	445.04
				CV2074158	7/13/2022	WELCOME KITS FOR NEW EDUCATORS	362.39
				CV2075842	7/18/2022	WELCOME KITS FOR NEW EDUCATORS	260.30
						Vendor Total	**1,798.98**
APPLE INC.	518574	7/15/2022	265,032.00	AJ11276597	6/28/2022	APPLE PRODUCTS	157,056.00
				AJ11363071	6/28/2022	APPLE PRODUCTS	107,976.00
						Vendor Total	**265,032.00**
	519170	8/12/2022	1,190.00	AJ18795294	7/25/2022	APPLE PRODUCTS	1,190.00

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						Vendor Total	**1,190.00**
	519615	8/26/2022	10,990.00	AJ23700218	8/10/2022	APPLE PRODUCTS	10,990.00
						Vendor Total	**10,990.00**
	519666	9/2/2022	29,806.00	AJ26621689	8/23/2022	APPLE PRODUCTS	1,029.00
				AJ27242573	8/24/2022	APPLE PRODUCTS	299.00
				AJ27382953	8/25/2022	APPLE PRODUCTS	12,395.00
				AJ27700915	8/26/2022	APPLE PRODUCTS	4,058.00
				AJ27700916	8/26/2022	APPLE PRODUCTS	2,029.00
				AJ27711697	8/26/2022	APPLE PRODUCTS	9,996.00
						Vendor Total	**29,806.00**
	520028	9/16/2022	14,189.00	AJ30488693	9/7/2022	APPLE PRODUCTS	12,395.00
				AJ31128311	9/9/2022	APPLE PRODUCTS	1,794.00
						Vendor Total	**14,189.00**
	520633	10/14/2022	60,532.00	AJ36654400	9/20/2022	APPLE PRODUCTS	11,452.00
				AJ36731397	9/20/2022	APPLE PRODUCTS	1,636.00
				AJ36918238	9/20/2022	APPLE PRODUCTS	29,448.00
				AJ37618025	9/21/2022	APPLE PRODUCTS	1,636.00
				AJ37618026	9/21/2022	APPLE PRODUCTS	1,636.00
				AJ37618027	9/21/2022	APPLE PRODUCTS	3,272.00
				AJ37618028	9/21/2022	APPLE PRODUCTS	1,636.00
				AJ37651553	9/21/2022	APPLE PRODUCTS	1,636.00
				AJ37651554	9/21/2022	APPLE PRODUCTS	3,272.00
				AJ37651555	9/21/2022	APPLE PRODUCTS	1,636.00
				AJ37651556	9/21/2022	APPLE PRODUCTS	1,636.00
				AJ38237863	9/22/2022	APPLE PRODUCTS	1,636.00
						Vendor Total	**60,532.00**
	521896	12/9/2022	435.00	AK26499977	12/2/2022	IPAD FOR WHS GIRLS BASKETBALL	435.00
						Vendor Total	**435.00**
	522470	1/13/2023	1,858.00	AK37326775	1/4/2023	APPLE PRODUCTS	1,029.00
				AK37558443	1/4/2023	APPLE PRODUCTS	829.00
						Vendor Total	**1,858.00**

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	522838	1/27/2023	2,346.00	AK37326774	1/4/2023	APPLE PRODUCTS	1,029.00
				AK39547272	1/10/2023	APPLE PRODUCTS	898.00
				AL01023893	1/17/2023	IPAD WI-FI 64GB SILVER-USA	419.00
						Vendor Total	**2,346.00**
	523522	2/24/2023	2,055.00	AL06053596	2/8/2023	COMPUTERS	1,636.00
				AL06417317	2/9/2023	IPAD FOR JULIAN/JILL W	419.00
						Vendor Total	**2,055.00**
	523866	3/10/2023	4,998.00	AL10711291	3/1/2023	COMPUTERS	4,998.00
						Vendor Total	**4,998.00**
	525070	4/28/2023	4,802.00	AL18925004	4/12/2023	CHARGER FOR TICKET #19591	79.00
				AL19134446	4/13/2023	COMPUTERS	476.00
				AL19171600	4/13/2023	COMPUTERS	419.00
				AL19874339	4/18/2023	COMPUTERS	1,276.00
				AL19874603	4/18/2023	COMPUTERS	1,276.00
				AL19874604	4/18/2023	COMPUTERS	1,276.00
						Vendor Total	**4,802.00**
	525218	5/5/2023	2,299.00	AL20667523	4/22/2023	COMPUTERS	2,299.00
						Vendor Total	**2,299.00**
	525997	6/2/2023	1,599.00	AL24496785	5/14/2023	COMPUTERS	1,599.00
						Vendor Total	**1,599.00**
APPLIED EDUCATIONAL SYSTEMS, INC.	519227	8/12/2022	4,875.00	INV0032772	8/9/2022	STUDENT ONLINE LICENSES	4,875.00
						Vendor Total	**4,875.00**
ARBITERPAY	518839	7/29/2022	150,000.00	2023-2024-SEASON	7/1/2022	FUNDING FOR ATHLETIC OFFICIALS FEES	150,000.00
						Vendor Total	**150,000.00**
	523481	2/24/2023	884.98	41	2/11/2023	GIRLS LAX ASSIGNING FEES 2023	304.62
				42	2/11/2023	GIRLS LAX ASSINGING FEE - PNH	188.62
				43	2/11/2023	GIRLS LAX ASSINGING FEES - PSH	203.12
				44	2/11/2023	GIRLS LAX ASSIGNING FEE- PWH	188.62
						Vendor Total	**884.98**
	524983	4/28/2023	40,000.00	2022-2023	4/20/2023	FUNDING FOR ATHLETIC OFFICIALS FEES	40,000.00

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						Vendor Total	**40,000.00**
	526093	6/9/2023	323.75	73	5/24/2023	LAPS LAX ASSIGNING FEE C TEAM VIA ARBITERPAY -PWH	215.05
				74	5/24/2023	LAPS LAX ASSIGNING C TEAM VIA ARBITERPAY - PCH	108.70
						Vendor Total	**323.75**
ARBOR SCIENTIFIC	522997	2/3/2023	396.05	465375	1/20/2023	SCIENCE SUPPLIES-YEMM	396.05
						Vendor Total	**396.05**
	524875	4/21/2023	26.70	467707	4/11/2023	SCIENCE SUPPLIES-YEMM	26.70
						Vendor Total	**26.70**
ARCHWAY ENGRAVING & TROPHIES, LLC	525219	5/5/2023	220.50	10142771	4/21/2023	TROPHIE FOR WATCH THE THRONE EVENT- STEP TEAM	220.50
						Vendor Total	**220.50**
	525432	5/12/2023	1,064.00	10142772	4/20/2023	TROPHIES FOR END OF YEAR BANQUET	1,064.00
						Vendor Total	**1,064.00**
AREA WIDE, INC.	521304	11/11/2022	425.00	149931	10/27/2022	REINSTALL ICE MACHINE/CONNECT WATER LINE	425.00
						Vendor Total	**425.00**
ARLEDGE, ERIN	518893	8/5/2022	16.17	062922 TRAVEL	6/30/2022	MODEL SCHOOL CONFERENCE	16.17
						Vendor Total	**16.17**
ARTHUR J. GALLAGHER CO.	522775	1/27/2023	123,606.71	4535113	1/3/2023	UMBRELLA LIABILITY POLICY - $7M	123,606.71
						Vendor Total	**123,606.71**
	526242	6/16/2023	100.00	4588020	2/16/2023	FRANK MCCARTY BOND RENEWAL	100.00
						Vendor Total	**100.00**
ARTINGER-GARLAND, LORI	520697	10/14/2022	360.00	1009	9/30/2022	FITNESS CLASSES	360.00
						Vendor Total	**360.00**
	521897	12/9/2022	720.00	1026	12/5/2022	FITNESS CLASSES- GONZALEZ	240.00
				1130	12/5/2022	FITNESS CLASSES- GONZALEZ	480.00
						Vendor Total	**720.00**
	522471	1/13/2023	360.00	1230	12/20/2022	FITNESS CLASSES	360.00
						Vendor Total	**360.00**
	523523	2/24/2023	300.00	123	2/16/2023	WELLNESS- FITNESS CLASS- ECC	300.00

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						Vendor Total	**300.00**
	523867	3/10/2023	240.00	223	2/27/2023	FITNESS CLASSES IN FEBRUARY	240.00
						Vendor Total	**240.00**
	524482	4/7/2023	240.00	323	3/31/2023	WELLNESS- ECC FITNESS CLASS-GONZALEZ	240.00
						Vendor Total	**240.00**
	525220	5/5/2023	240.00	427	4/27/2023	FITNESS CLASSES AT EARLY CHILDHOOD CENTER	240.00
						Vendor Total	**240.00**
ARTS & EDUCATION COUNCIL	518560	7/8/2022	32.50	7/1/22 PR	7/6/2022	7/1/22 PR DEDUCTIONS	32.50
						Vendor Total	**32.50**
	518585	7/15/2022	79.72	7/8/22 PR	7/12/2022	7/8/22 PAYROLL	79.72
						Vendor Total	**79.72**
	518687	7/22/2022	8.50	7/15/22 PR	7/21/2022	7/15/22 PAYROLL	8.50
						Vendor Total	**8.50**
	518989	8/5/2022	82.72	072922 PAYROLL	8/1/2022	7/29/22 PAYROLL WITHHOLDINGS	82.72
						Vendor Total	**82.72**
	519444	8/19/2022	401.06	081222 PAYROLL	8/17/2022	8/12/22 PAYROLL	401.06
						Vendor Total	**401.06**
	519755	9/2/2022	405.56	082622 PAYROLL	8/26/2022	082622 PAYROLL	405.56
						Vendor Total	**405.56**
	519938	9/16/2022	414.31	090922 PAYROLL	9/13/2022	090922 PAYROLL	414.31
						Vendor Total	**414.31**
	520359	9/30/2022	414.31	092322 PAYROLL	9/26/2022	092322 PAYROLL	414.31
						Vendor Total	**414.31**
	520634	10/14/2022	413.31	100722 PAYROLL	10/11/2022	100722 PAYROLL	413.31
						Vendor Total	**413.31**
	520954	10/28/2022	412.31	102122 PAYROLL	10/24/2022	102122 PAYROLL	412.31

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						Vendor Total	**412.31**
	521255	11/11/2022	412.06	110422 PAYROLL	11/8/2022	110422 PAYROLL	412.06
						Vendor Total	**412.06**
	521572	11/25/2022	412.06	111822 PAYROLL	11/22/2022	111822 PAYROLL	412.06
						Vendor Total	**412.06**
	521820	12/9/2022	415.31	120222 PAYROLL	12/5/2022	120222 PAYROLL	415.31
						Vendor Total	**415.31**
	522152	12/21/2022	411.81	12.16.22PR	12/21/2022	12.16.22 PAYROLL	411.81
						Vendor Total	**411.81**
	522661	1/20/2023	437.31	011323 PAYROLL	1/17/2023	011323 PAYROLL	437.31
						Vendor Total	**437.31**
	522936	2/3/2023	437.31	012723 PAYROLL	1/31/2023	012723 PAYROLL	437.31
						Vendor Total	**437.31**
	523355	2/17/2023	437.31	021023 PAYROLL	2/14/2023	021023 PAYROLL	437.31
						Vendor Total	**437.31**
	523643	3/3/2023	437.31	022423 PAYROLL	2/24/2023	022423 PAYROLL	437.31
						Vendor Total	**437.31**
	524023	3/17/2023	437.31	031023 PAYROLL	3/13/2023	031023 PAYROLL	437.31
						Vendor Total	**437.31**
	524321	3/31/2023	437.31	032423 PAYROLL	3/28/2023	032423 PAYROLL	437.31
						Vendor Total	**437.31**
	524586	4/14/2023	437.31	040723 PAYROLL	4/10/2023	040723 PAYROLL	437.31
						Vendor Total	**437.31**
	524984	4/28/2023	437.31	042123 PAYROLL	4/24/2023	042123 PAYROLL	437.31
						Vendor Total	**437.31**

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	525350	5/12/2023	437.31	5.5.23 PR	5/8/2023	PAYROLL	437.31
						Vendor Total	**437.31**
	525739	5/26/2023	437.31	051923 PAYROLL	5/22/2023	051923 PAYROLL	437.31
						Vendor Total	**437.31**
	526094	6/9/2023	1,370.58	060223 PAYROLL	6/6/2023	060223 PAYROLL	1,370.58
						Vendor Total	**1,370.58**
	526437	6/23/2023	126.22	061623-PAYROLL	6/16/2023	PAYROLL	126.22
						Vendor Total	**126.22**
ARTS LAWN MOWER SHOP INC	520698	10/14/2022	149.95	C027111	10/4/2022	(GR) EQUIP PARTS - TRIMMER REPLACEMENT HEADS	149.95
						Vendor Total	**149.95**
	521161	11/4/2022	932.84	C027743	10/25/2022	(GR) EQUIP PARTS - PROPELLER SHAFT ASSY KUBOTA RTV	932.84
						Vendor Total	**932.84**
ASCD-MEMBERSHIP	520825	10/21/2022	445.00	0014270848	10/7/2022	ASCD MEMBERSHIP PRINCIPALS	89.00
				0014270849	10/7/2022	ASCD MEMBERSHIP PRINCIPALS	89.00
				0014270850	10/7/2022	ASCD MEMBERSHIP PRINCIPALS	89.00
				0014270851	10/7/2022	ASCD MEMBERSHIP PRINCIPALS	89.00
				0014270853	10/7/2022	ASCD MEMBERSHIP PRINCIPALS	89.00
						Vendor Total	**445.00**
	522024	12/16/2022	1,003.00	0014286465	11/21/2022	MEMBERSHIP RENEWAL	1,003.00
						Vendor Total	**1,003.00**
ASHER, CATHY	523054	2/10/2023	60.00	REIMB-ASHER5.10.21	3/12/2021	QUIZIZZ SUBSCRIPTION FOR MATH	60.00
						Vendor Total	**60.00**
ASSIGNORSPLUS LLC	521573	11/25/2022	2,020.00	2022F02788	11/14/2022	BLANKET ORDER FOR ASSIGNING FEES SOCCER 22/23	464.50
				2022F02789	11/14/2022	BLANKET ORDER FOR ASSIGNING FEES SOCCER 22/23	437.50
				2022F02790	11/14/2022	BLANKET ORDER FOR ASSIGNING FEES SOCCER 22/23	545.50

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				2022F02791	11/14/2022	BLANKET ORDER FOR ASSIGNING FEES SOCCER 22/23	572.50
						Vendor Total	**2,020.00**
	526243	6/16/2023	1,824.25	2023S02908	5/30/2023	BLANKET ORDER FOR ASSIGNING FEES SOCCER 22/23	491.50
				2023S02909	5/30/2023	BLANKET ORDER FOR ASSIGNING FEES SOCCER 22/23	397.00
				2023S02910	5/30/2023	BLANKET ORDER FOR ASSIGNING FEES SOCCER 22/23	437.50
				2023S02911	5/30/2023	BLANKET ORDER FOR ASSIGNING FEES SOCCER 22/23	498.25
						Vendor Total	**1,824.25**
ASTEL, ARTHUR & MARY	519420	8/19/2022	1,530.44	10969007	8/3/2022	SCHOOL OUTDOOR MOVIE EVENT	1,530.44
						Vendor Total	**1,530.44**
ATHENA ENERGY SERVICES HOLDINGS, LLC	519164	8/12/2022	105,533.98	1409174	6/30/2022	ACCRUAL - PO 61230012	105,533.98
						Vendor Total	**105,533.98**
	520188	9/23/2022	44,089.29	14619914	9/8/2022	JUNE GAS BILL	44,089.29
						Vendor Total	**44,089.29**
ATHLETIC BOYS CLUB OF ST. LOUIS COUNTY	520592	10/7/2022	1,500.00	FIELD RENTAL	9/17/2022	FIELD RENTAL PARKWAY SOFTBALL TOURNAMENT AUG '22	1,500.00
						Vendor Total	**1,500.00**
ATLANTIC-PACIFIC MATH LEAGUE	519815	9/9/2022	80.00	REG 22-23 ATPAC MATH	8/29/2022	PARKWAY CENTRAL HIGH REG ATPAC MATH CONTESTS	80.00
						Vendor Total	**80.00**
	519939	9/16/2022	80.00	REG 22-23 WEST HIGH	9/7/2022	22-23 REG FEE PARKWAY WEST HIGH SCHOOL	80.00
						Vendor Total	**80.00**
	520635	10/14/2022	80.00	REG SHS 2022-23	10/5/2022	SHS SENIOR HIGH CONTEST REGISTRATION	80.00
						Vendor Total	**80.00**
AUCLAIR-GLASCOCK, KATHRYN	520864	10/21/2022	410.73	093022 TRAVEL	10/12/2022	093022 TRAVEL WIDA, LOUISVILLE, KY	410.73
						Vendor Total	**410.73**
AUGUSTIN, JUSTIN	522839	1/27/2023	354.38	110522 TRAVEL	1/6/2023	110522 TRAVEL- AOSA- KANSAS CITY, MO	354.38
						Vendor Total	**354.38**

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AUTOMATIC CONTROLS EQUIP.	518840	7/29/2022	468.13	10069	7/15/2022	HVAC AUTOMATED LOGIC PARTS & SUPPORT SERVICE	468.13
						Vendor Total	**468.13**
	519616	8/26/2022	406.86	10150	8/12/2022	HVAC AUTOMATED LOGIC PARTS & SUPPORT SERVICE	406.86
						Vendor Total	**406.86**
	519756	9/2/2022	406.80	10194	8/24/2022	HVAC AUTOMATED LOGIC PARTS & SUPPORT SERVICE	406.80
						Vendor Total	**406.80**
	520360	9/30/2022	406.86	10263	9/19/2022	HVAC AUTOMATED LOGIC PARTS & SUPPORT SERVICE	406.86
						Vendor Total	**406.86**
	520636	10/14/2022	1,742.88	10318	10/4/2022	HVAC AUTOMATED LOGIC PARTS & SUPPORT SERVICE	1,742.88
						Vendor Total	**1,742.88**
	521256	11/11/2022	12,064.64	10321	10/31/2022	HVAC AUTOMATED LOGIC PARTS & SUPPORT SERVICE	4,067.25
				10339	10/31/2022	INSURANCE CLAIM FOR FERN RIDGE HIGH 8/6/22	7,997.39
						Vendor Total	**12,064.64**
	522229	1/5/2023	2,191.50	10518	12/28/2022	HVAC AUTOMATED LOGIC PARTS & SUPPORT SERVICE	1,951.50
				10538	12/28/2022	HVAC AUTOMATED LOGIC PARTS & SUPPORT SERVICE	240.00
						Vendor Total	**2,191.50**
	522776	1/27/2023	1,180.62	10598	1/18/2023	HVAC AUTOMATED LOGIC PARTS & SUPPORT SERVICE	300.00
				10633	1/23/2023	HVAC AUTOMATED LOGIC PARTS & SUPPORT SERVICE	880.62
						Vendor Total	**1,180.62**
	523055	2/10/2023	480.00	10619	1/27/2023	HVAC AUTOMATED LOGIC PARTS & SUPPORT SERVICE	480.00
						Vendor Total	**480.00**
	523815	3/10/2023	2,138.00	10717	2/28/2023	HVAC AUTOMATED LOGIC PARTS & SUPPORT SERVICE	2,138.00
						Vendor Total	**2,138.00**
	524024	3/17/2023	534.21	10754	3/6/2023	HVAC AUTOMATED LOGIC PARTS & SUPPORT SERVICE	534.21

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						Vendor Total	**534.21**
	525071	4/28/2023	657.50	10859	4/18/2023	RAIL MOUNT W/DISPLAY	657.50
						Vendor Total	**657.50**
	525352	5/12/2023	620.00	10914	5/8/2023	HVAC AUTOMATED LOGIC PARTS & SUPPORT SERVICE	310.00
				10916	5/8/2023	HVAC AUTOMATED LOGIC PARTS & SUPPORT SERVICE	310.00
						Vendor Total	**620.00**
	525660	5/19/2023	3,377.25	10939	5/10/2023	HVAC CONTROL BOARD HIGHCROFT RIDGE	3,377.25
						Vendor Total	**3,377.25**
	525741	5/26/2023	1,090.69	10968	5/17/2023	HVAC AUTOMATED LOGIC PARTS & SUPPORT SERVICE	517.50
				10969	5/17/2023	HVAC AUTOMATED LOGIC PARTS & SUPPORT SERVICE	573.19
						Vendor Total	**1,090.69**
	525800	5/26/2023	629.00	10971	5/18/2023	CT COIL 16" LEADS SOUTHWEST MIDDLE	629.00
						Vendor Total	**629.00**
	526614	6/30/2023	14,384.00	11070	6/22/2023	SOFTWARE	14,384.00
						Vendor Total	**14,384.00**
AVES AUDIO VISUAL SYSTEMS INC.	518734	7/22/2022	6,688.00	5396	6/29/2022	FA - BELLERIVE - BOSE SPEAKER SYSTEM - HENDERSON	608.00
				5397	6/29/2022	FA - HIGHCROFT - BOSE SPEAKER SYSTEM - WOODS	608.00
				5398	6/29/2022	FA - MASON RIDGE - BOSE SPEAKER SYSTEM - REKAS	608.00
				5399	6/29/2022	FA - CLAYMONT - BOSE SPEAKER SYSTEM - WHEELER	608.00
				5400	6/29/2022	FA - HENRY - BOSE SPEAKER SYSTEM - WHEELER	608.00
				5401	6/29/2022	FA - PIERREMONT - BOSE SPEAKER SYSTEM - BRADLEY	608.00
				5402	6/29/2022	FA - SORRENTO - BOSE SPEAKER SYSTEM - BRADLEY	608.00
				5403	6/29/2022	FA - WREN HOLLOW - BOSE SPEAKER SYSTEM - WOODS	608.00

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				5404	6/29/2022	FA - BARRETTS - BOSE SPEAKER SYSTEM - SCHISLER	608.00
				5405	6/29/2022	FA - CARMAN - BOSE SPEAKER SYSTEM - SCHISLER	608.00
				5406	6/29/2022	FA - CRAIG - BOSE SPEAKER SYSTEM - DAVIS	608.00
						Vendor Total	**6,688.00**
	519940	9/16/2022	352.00	5298	5/5/2022	FA - BELLERIVE - BOSE SPEAKER SYSTEM - HENDERSON	32.00
				5299	5/5/2022	FA - HIGHCROFT - BOSE SPEAKER SYSTEM - WOODS	32.00
				5300	5/5/2022	FA - MASON RIDGE - BOSE SPEAKER SYSTEM - REKAS	32.00
				5301	5/5/2022	FA - CLAYMONT - BOSE SPEAKER SYSTEM - WHEELER	32.00
				5302	5/5/2022	FA - HENRY - BOSE SPEAKER SYSTEM - WHEELER	32.00
				5303	5/5/2022	FA - PIERREMONT - BOSE SPEAKER SYSTEM - BRADLEY	32.00
				5304	5/5/2022	FA - SORRENTO - BOSE SPEAKER SYSTEM - BRADLEY	32.00
				5305	5/5/2022	FA - WREN HOLLOW - BOSE SPEAKER SYSTEM - WOODS	32.00
				5306	5/5/2022	FA - BARRETTS - BOSE SPEAKER SYSTEM - SCHISLER	32.00
				5307	5/5/2022	FA - CARMAN - BOSE SPEAKER SYSTEM - SCHISLER	32.00
				5308	5/5/2022	FA - CRAIG - BOSE SPEAKER SYSTEM - DAVIS	32.00
						Vendor Total	**352.00**
AXA EQUITABLE	518561	7/8/2022	2,490.00	7/1/22 PR	7/6/2022	7/1/22 PR DEDUCTIONS	1,405.00
				7/1/22 PR ROTH	7/6/2022	7/1/22 PR DEDUCTIONS	1,085.00
						Vendor Total	**2,490.00**
	518586	7/15/2022	3,127.50	7/8/22 PR	7/12/2022	7/8/22 PAYROLL	2,802.50
				7/8/22 ROTH	7/12/2022	7/8/22 PAYROLL	325.00
						Vendor Total	**3,127.50**
	518688	7/22/2022	2,015.00	7/15/22 PR	7/21/2022	7/15/22 PAYROLL	1,430.00

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				7/15/22 PR ROTH	7/21/2022	7/15/22 PAYROLL	585.00
						Vendor Total	**2,015.00**
	518990	8/5/2022	3,177.50	072922 PAYROLL	8/1/2022	7/29/22 PAYROLL WITHHOLDINGS	2,852.50
				072922 PR ROTH	8/1/2022	7/29/22 PAYROLL WITHHOLDINGS	325.00
						Vendor Total	**3,177.50**
	519445	8/19/2022	43,187.54	081222 PAYROLL	8/17/2022	8/12/22 PAYROLL	33,702.54
				081222 PAYROLL ROTH	8/17/2022	8/12/22 PAYROLL ROTH	9,485.00
						Vendor Total	**43,187.54**
	519757	9/2/2022	43,612.54	082622 PAYROLL	8/26/2022	082622 PAYROLL	33,577.54
				082622 PR ROTH	8/26/2022	082622 PR ROTH	10,035.00
						Vendor Total	**43,612.54**
	519941	9/16/2022	42,624.94	090922 PAYROLL	9/13/2022	090922 PAYROLL	32,992.44
				090922 PR ROTH	9/13/2022	090922 PR ROTH	9,632.50
						Vendor Total	**42,624.94**
	520361	9/30/2022	42,604.94	092322 PAYROLL	9/26/2022	092322 PAYROLL	32,972.44
				092322 ROTH PR	9/26/2022	092322 ROTH PR	9,632.50
						Vendor Total	**42,604.94**
	520637	10/14/2022	42,479.94	100722 PAYROLL	10/11/2022	100722 PAYROLL	32,822.44
				100722 ROTHPR	10/11/2022	100722 ROTHPR	9,657.50
						Vendor Total	**42,479.94**
	520955	10/28/2022	42,592.44	102122 PAYROLL	10/24/2022	102122 PAYROLL	32,909.94
				102122 ROTHPR	10/24/2022	102122 ROTHPR	9,682.50
						Vendor Total	**42,592.44**

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	521257	11/11/2022	41,627.44	110422 PAYROLL	11/8/2022	110422 PAYROLL	32,044.94
				110422 ROTHPR	11/8/2022	110422 ROTHPR	9,582.50
						Vendor Total	**41,627.44**
	521574	11/25/2022	41,877.44	111822 PAYROLL	11/22/2022	111822 PAYROLL	32,194.94
				111822 ROTHPR	11/22/2022	111822 ROTHPR	9,682.50
						Vendor Total	**41,877.44**
	521821	12/9/2022	42,112.44	120222 PAYROLL	12/5/2022	120222 PAYROLL	32,294.94
				120222 ROTH PR	12/5/2022	120222 ROTH PR	9,817.50
						Vendor Total	**42,112.44**
	522153	12/21/2022	41,434.20	12.16.22PR	12/21/2022	12.16.22 PAYROLL	32,066.70
				12.16.22PR ROTH	12/21/2022	12.16.22 PAYROLL	9,367.50
						Vendor Total	**41,434.20**
	522662	1/20/2023	42,231.29	011323 PAYROLL	1/17/2023	011323 PAYROLL	33,043.79
				011323 ROTHPR	1/17/2023	011323 ROTHPR	9,187.50
						Vendor Total	**42,231.29**
	522938	2/3/2023	42,148.38	012723 PAYROLL	1/31/2023	012723 PAYROLL	33,460.88
				012723 ROTHPR	1/31/2023	012723 ROTHPR	8,687.50
						Vendor Total	**42,148.38**
	523356	2/17/2023	41,838.38	021023 PAYROLL	2/14/2023	021023 PAYROLL	33,435.88
				021023 ROTHPR	2/14/2023	021023 ROTHPR	8,402.50
						Vendor Total	**41,838.38**
	523644	3/3/2023	41,888.38	022423 PAYROLL	2/24/2023	022423 PAYROLL	33,585.88
				022423 ROTHPR	2/24/2023	022423 ROTHPR	8,302.50

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						Vendor Total	**41,888.38**
	524025	3/17/2023	41,963.38	031023 PAYROLL	3/13/2023	031023 PAYROLL	33,785.88
				031023 ROTHPR	3/13/2023	031023 ROTHPR	8,177.50
						Vendor Total	**41,963.38**
	524322	3/31/2023	41,953.38	032423 PAYROLL	3/28/2023	032423 PAYROLL	33,835.88
				032423 ROTHPR	3/28/2023	032423 ROTHPR	8,117.50
						Vendor Total	**41,953.38**
	524587	4/14/2023	42,545.38	040723 PAYROLL	4/10/2023	040723 PAYROLL	34,327.88
				040723 ROTHPR	4/10/2023	040723 ROTHPR	8,217.50
						Vendor Total	**42,545.38**
	524985	4/28/2023	42,415.38	042123 PAYROLL	4/24/2023	042123 PAYROLL	34,197.88
				042123 ROTHPR	4/24/2023	042123 ROTHPR	8,217.50
						Vendor Total	**42,415.38**
	525353	5/12/2023	42,590.38	403EQU	5/8/2023	PAYROLL	34,222.88
				ROTH403EQU	5/8/2023	PAYROLL	8,367.50
						Vendor Total	**42,590.38**
	525742	5/26/2023	42,930.38	051923 PAYROLL	5/22/2023	051923 PAYROLL	34,487.88
				051923 ROTHPR	5/22/2023	051923 ROTHPR	8,442.50
						Vendor Total	**42,930.38**
	526095	6/9/2023	153,099.02	060223 PAYROLL	6/6/2023	060223 PAYROLL	122,779.02
				060223 ROTHPR	6/6/2023	060223 ROTHPR	30,320.00
						Vendor Total	**153,099.02**
	526438	6/23/2023	6,132.50	061623-PAYROLL	6/16/2023	PAYROLL	1,150.00

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				061623-PAYROLL	6/16/2023	PAYROLL	4,982.50
						Vendor Total	**6,132.50**
AYERS, CAROLINE	521616	12/2/2022	41.75	REIMB 11.23.22	11/28/2022	REIMB FINGERPRINTING CHARGE	41.75
						Vendor Total	**41.75**
AZTEC SOFTWARE, LLC	522025	12/16/2022	2,490.00	SI-010607	11/23/2022	SOFTWARE	2,490.00
						Vendor Total	**2,490.00**
	526334	6/16/2023	4,845.00	SI-013675	5/31/2023	AZTEC SOFTWARE	4,845.00
						Vendor Total	**4,845.00**
B & B AQUATICS	519667	9/2/2022	888.00	1867	8/22/2022	BOYS SWIM TEAM SUITS	888.00
						Vendor Total	**888.00**
	519857	9/9/2022	1,029.00	1874	8/29/2022	9416-TEAM SUITS	1,029.00
						Vendor Total	**1,029.00**
	521898	12/9/2022	1,444.50	1902	12/2/2022	BLANKET PO GIRLS SWIM/WEST HIGH/C. SUMNER	1,444.50
						Vendor Total	**1,444.50**
B & H PHOTO-VIDEO - PROCESSING CENTER	518479	7/8/2022	626.84	202797026	6/7/2022	TABLET FOR MS MATH	626.84
						Vendor Total	**626.84**
	518806	7/29/2022	1,662.79	203982985	7/13/2022	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	549.99
				203986423	7/13/2022	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,112.80
						Vendor Total	**1,662.79**
	518939	8/5/2022	369.00	204188146	7/20/2022	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	369.00
						Vendor Total	**369.00**
	519554	8/26/2022	358.56	204737761	8/9/2022	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	358.56
						Vendor Total	**358.56**
	519668	9/2/2022	1,246.45	204949710	8/16/2022	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	358.56
				205049071	8/19/2022	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	445.49
				205128280	8/22/2022	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	442.40

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						Vendor Total	**1,246.45**
	520202	9/23/2022	1,511.92	205260951	8/26/2022	PHOTOGRAPHY SUPPLIES	1,511.92
						Vendor Total	**1,511.92**
	520426	9/30/2022	358.56	205926259	9/18/2022	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	358.56
						Vendor Total	**358.56**
	521014	10/28/2022	1,435.82	206449041	10/6/2022	ART SUPPLIES - NORTH	1,435.82
						Vendor Total	**1,435.82**
	521681	12/2/2022	659.00	207602317	11/17/2022	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	659.00
						Vendor Total	**659.00**
	522289	1/6/2023	1,463.05	208708276	12/12/2022	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,017.56
				208719450	12/12/2022	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	445.49
						Vendor Total	**1,463.05**
	522472	1/13/2023	1,074.49	209011048	12/20/2022	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	629.00
				209053451	12/21/2022	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	445.49
						Vendor Total	**1,074.49**
	522840	1/27/2023	546.26	209730159	1/11/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	546.26
						Vendor Total	**546.26**
	523416	2/17/2023	59.68	210331065	1/31/2023	ART SUPPLIES - NORTH OLLINGER	59.68
						Vendor Total	**59.68**
	523524	2/24/2023	288.54	210542025	2/7/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	288.54
						Vendor Total	**288.54**
	523868	3/10/2023	1,114.94	211021388	2/23/2023	PRINTERS	557.47
				211021397	2/23/2023	PRINTERS	557.47
						Vendor Total	**1,114.94**
	524087	3/17/2023	2,006.62	211204501	3/1/2023	CHIARO OR LIKE ITEM - UV CAMERA LENS FILTER-82MM	2,006.62
						Vendor Total	**2,006.62**

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	524378	3/31/2023	1,907.73	210671183	2/12/2023	SCANNER SERIAL#X8PZ105355	288.54
				211109957	2/27/2023	PRINTER	557.47
				211411544	3/8/2023	PRINTER	(557.47)
				211635401	3/15/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,619.19
						Vendor Total	**1,907.73**
	524659	4/14/2023	1,619.19	212129567	4/2/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,619.19
						Vendor Total	**1,619.19**
	525072	4/28/2023	1,115.31	212318175	4/14/2023	PRINTERS	397.01
				212318187	4/14/2023	PRINTERS	397.01
				212367198	4/16/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	321.29
						Vendor Total	**1,115.31**
	526526	6/23/2023	397.01	213974690	6/9/2023	PRINTERS	397.01
						Vendor Total	**397.01**
ACE HARDWARE	518656	7/22/2022	1,647.15	044668/3	7/5/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	42.49
				044672/3	7/6/2022	MAINT SUPPLIES FOR CU, GR, AND MN	17.30
				044676/3	7/7/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	10.19
				044696/3	7/12/2022	MAINT SUPPLIES FOR CU, GR, AND MN	26.82
				044698/3	7/12/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	4,123.35
				044699/3	7/12/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	(2,692.80)
				044725/3	7/18/2022	MAINT SUPPLIES FOR CU, GR, AND MN	119.80
						Vendor Total	**1,647.15**
	518803	7/29/2022	101.90	044736/3	7/20/2022	MAINT SUPPLIES FOR CU, GR, AND MN	101.90
						Vendor Total	**101.90**
	518938	8/5/2022	169.31	044742/3	7/21/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	44.17
				044751/3	7/25/2022	MAINT SUPPLIES FOR CU, GR, AND MN	48.23
				044755/3	7/26/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	4.75

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				044774/3	8/1/2022	MAINT SUPPLIES FOR CU, GR, AND MN	60.96
				044775/3	8/1/2022	MAINT SUPPLIES FOR CU, GR, AND MN	11.20
						Vendor Total	**169.31**
	519169	8/12/2022	75.41	044780/3	8/2/2022	MAINT SUPPLIES FOR CU, GR, AND MN	37.38
				044781/3	8/2/2022	MAINT SUPPLIES FOR CU, GR, AND MN	(5.00)
				044807/3	8/8/2022	MAINT SUPPLIES FOR CU, GR, AND MN	27.74
				044810/3	8/8/2022	MAINT SUPPLIES FOR CU, GR, AND MN	15.29
						Vendor Total	**75.41**
	519400	8/19/2022	10.19	044814/3	8/9/2022	MAINT SUPPLIES FOR CU, GR, AND MN	10.19
						Vendor Total	**10.19**
	519552	8/26/2022	358.42	044821/3	8/10/2022	MAINT SUPPLIES FOR CU, GR, AND MN	30.66
				044827/3	8/12/2022	MAINT SUPPLIES FOR CU, GR, AND MN	37.28
				044838/3	8/15/2022	PRE-MIX CONCRETE IN BAGS	258.44
				044843/3	8/16/2022	MAINT SUPPLIES FOR CU, GR, AND MN	23.55
				044850/3	8/18/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	8.49
						Vendor Total	**358.42**
	519663	9/2/2022	76.17	044854/3	8/19/2022	MAINT SUPPLIES FOR CU, GR, AND MN	8.49
				044870/3	8/23/2022	MAINT SUPPLIES FOR CU, GR, AND MN	30.23
				044884/3	8/26/2022	MAINT SUPPLIES FOR CU, GR, AND MN	21.46
				044888/3	8/26/2022	MAINT SUPPLIES FOR CU, GR, AND MN	15.99
						Vendor Total	**76.17**
	520025	9/16/2022	16.98	044921/3	9/7/2022	MAINT SUPPLIES FOR CU, GR, AND MN	16.98
						Vendor Total	**16.98**
	520198	9/23/2022	122.40	044744/3	7/21/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	(168.30)
				044923/3	9/8/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	143.98
				044924/3	9/8/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	22.08
				044930/3	9/9/2022	MAINT SUPPLIES FOR CU, GR, AND MN	82.43
				044931/3	9/9/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	11.20

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				044946/3	9/14/2022	MAINT SUPPLIES FOR CU, GR, AND MN	25.49
				044952/3	9/15/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	5.52
						Vendor Total	**122.40**
	520422	9/30/2022	53.35	044947/3	9/14/2022	WEST HIGH DRYER MAINTENANCE	48.27
				044988/3	9/23/2022	MAINT SUPPLIES FOR CU, GR, AND MN	5.08
						Vendor Total	**53.35**
	520502	10/7/2022	82.41	045017/3	9/29/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	48.43
				045021/3	9/30/2022	MAINT SUPPLIES FOR CU, GR, AND MN	33.98
						Vendor Total	**82.41**
	520694	10/14/2022	37.39	045036/3	10/5/2022	MAINT SUPPLIES FOR CU, GR, AND MN	37.39
						Vendor Total	**37.39**
	520861	10/21/2022	179.35	045056/3	10/10/2022	MAINT SUPPLIES FOR CU, GR, AND MN	4.90
				045059/3	10/11/2022	MAINT SUPPLIES FOR CU, GR, AND MN	128.67
				045069/3	10/13/2022	MAINT SUPPLIES FOR CU, GR, AND MN	33.05
				045076/3	10/14/2022	MAINT SUPPLIES FOR CU, GR, AND MN	12.73
						Vendor Total	**179.35**
	521011	10/28/2022	6.78	045070/3	10/13/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	6.78
						Vendor Total	**6.78**
	521160	11/4/2022	75.58	045102/3	10/24/2022	MAINT SUPPLIES FOR CU, GR, AND MN	2.55
				045105/3	10/24/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	58.08
				045118/3	10/28/2022	MAINT SUPPLIES FOR CU, GR, AND MN	14.95
						Vendor Total	**75.58**
	521512	11/18/2022	12.25	045130/3	11/2/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	12.25
						Vendor Total	**12.25**
	521676	12/2/2022	129.19	045148/3	11/8/2022	MAINT SUPPLIES FOR CU, GR, AND MN	25.49
				045149/3	11/8/2022	MAINT SUPPLIES FOR CU, GR, AND MN	2.70
				045158/3	11/11/2022	MAINT SUPPLIES FOR CU, GR, AND MN	101.90
				045159/3	11/11/2022	MAINT SUPPLIES FOR CU, GR, AND MN	(12.02)

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				045160/3	11/11/2022	MAINT SUPPLIES FOR CU, GR, AND MN	11.12
						Vendor Total	**129.19**
	521891	12/9/2022	29.20	045230/3	12/1/2022	MAINT SUPPLIES FOR CU, GR, AND MN	29.20
						Vendor Total	**29.20**
	522060	12/16/2022	94.48	045205/3	11/22/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	16.99
				045255/3	12/5/2022	MAINT SUPPLIES FOR CU, GR, AND MN	4.47
				045256/3	12/5/2022	MAINT SUPPLIES FOR CU, GR, AND MN	16.13
				045258/3	12/6/2022	MAINT SUPPLIES FOR CU, GR, AND MN	33.12
				045278/3	12/9/2022	MAINT SUPPLIES FOR CU, GR, AND MN	23.77
						Vendor Total	**94.48**
	522283	1/6/2023	6.65	045281/3	12/9/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	6.65
						Vendor Total	**6.65**
	522467	1/13/2023	56.47	045333/3	12/28/2022	MAINT SUPPLIES FOR CU, GR, AND MN	25.96
				045353/3	1/5/2023	MAINT SUPPLIES FOR CU, GR, AND MN	25.58
				045360/3	1/6/2023	MAINT SUPPLIES FOR CU, GR, AND MN	4.93
						Vendor Total	**56.47**
	522724	1/20/2023	14.49	045361/3	1/6/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	8.49
				045369/3	1/9/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	6.00
						Vendor Total	**14.49**
	522832	1/27/2023	47.86	045396/3	1/17/2023	MAINT SUPPLIES FOR CU, GR, AND MN	5.38
				045409/3	1/19/2023	MAINT SUPPLIES FOR CU, GR, AND MN	18.68
				045410/3	1/19/2023	MAINT SUPPLIES FOR CU, GR, AND MN	19.01
				045411/3	1/19/2023	MAINT SUPPLIES FOR CU, GR, AND MN	(19.01)
				045412/3	1/19/2023	MAINT SUPPLIES FOR CU, GR, AND MN	14.01
				045422/3	1/24/2023	MAINT SUPPLIES FOR CU, GR, AND MN	9.79
						Vendor Total	**47.86**
	522995	2/3/2023	107.96	045427/3	1/24/2023	MAINT SUPPLIES FOR CU, GR, AND MN	107.96
						Vendor Total	**107.96**
	523177	2/10/2023	41.64	045458/3	2/2/2023	MAINT SUPPLIES FOR CU, GR, AND MN	41.64

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						Vendor Total	**41.64**
	523415	2/17/2023	77.63	045455/3	2/1/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	19.05
				045457/3	2/2/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	56.05
				045459/3	2/3/2023	MAINT SUPPLIES FOR CU, GR, AND MN	2.53
						Vendor Total	**77.63**
	523519	2/24/2023	8.25	045471/3	2/8/2023	ROOFING SUPPLIES	4.42
				045478/3	2/10/2023	ROOFING SUPPLIES	3.83
						Vendor Total	**8.25**
	523709	3/3/2023	18.69	045490/3	2/14/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	18.69
						Vendor Total	**18.69**
	523861	3/10/2023	21.20	045533/3	2/28/2023	LQD NAILS PC CABLE TIE	21.20
						Vendor Total	**21.20**
	524086	3/17/2023	39.06	045541/3	3/2/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	39.06
						Vendor Total	**39.06**
	524267	3/24/2023	161.58	045587/3	3/17/2023	MAINT SUPPLIES FOR CU, GR, AND MN	161.58
						Vendor Total	**161.58**
	524375	3/31/2023	192.38	045576/3	3/13/2023	MAINT SUPPLIES FOR CU, GR, AND MN	12.05
				045578/3	3/14/2023	MAINT SUPPLIES FOR CU, GR, AND MN	0.60
				045586/3	3/17/2023	MAILBOX RURAL & POST	67.12
				045590/3	3/17/2023	MAINT SUPPLIES FOR CU, GR, AND MN	37.02
				045598/3	3/20/2023	MAINT SUPPLIES FOR CU, GR, AND MN	4.13
				045613/3	3/23/2023	MAINT SUPPLIES FOR CU, GR, AND MN	39.02
				045615/3	3/23/2023	MAINT SUPPLIES FOR CU, GR, AND MN	21.24
				045625/3	3/24/2023	MAINT SUPPLIES FOR CU, GR, AND MN	11.20
						Vendor Total	**192.38**
	524477	4/7/2023	101.90	045657/3	3/31/2023	MAINT SUPPLIES FOR CU, GR, AND MN	101.90
						Vendor Total	**101.90**
	524656	4/14/2023	99.56	045559/3	3/7/2023	MAINT SUPPLIES FOR CU, GR, AND MN	38.74
				045692/3	4/6/2023	MAINT SUPPLIES FOR CU, GR, AND MN	22.94

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				045697/3	4/7/2023	MAINT SUPPLIES FOR CU, GR, AND MN	5.60
				045698/3	4/7/2023	MAINT SUPPLIES FOR CU, GR, AND MN	32.28
						Vendor Total	**99.56**
	524870	4/21/2023	52.31	045717/3	4/11/2023	MAINT SUPPLIES FOR CU, GR, AND MN	52.31
						Vendor Total	**52.31**
	525211	5/5/2023	373.29	045779/3	4/25/2023	MAINT SUPPLIES FOR CU, GR, AND MN	5.12
				045782/3	4/26/2023	MAINT SUPPLIES FOR CU, GR, AND MN	25.35
				045785/3	4/26/2023	GROUNDS BAG CONCRETE	332.14
				045790/3	4/26/2023	MAINT SUPPLIES FOR CU, GR, AND MN	2.95
				045813/3	5/1/2023	MAINT SUPPLIES FOR CU, GR, AND MN	7.73
						Vendor Total	**373.29**
	525428	5/12/2023	208.45	045837/3	5/8/2023	MAINT SUPPLIES FOR CU, GR, AND MN	194.98
				045838/3	5/8/2023	MAINT SUPPLIES FOR CU, GR, AND MN	13.47
						Vendor Total	**208.45**
	525657	5/19/2023	21.75	045850/3	5/10/2023	MAINT SUPPLIES FOR CU, GR, AND MN	21.75
						Vendor Total	**21.75**
	525799	5/26/2023	151.89	045857/3	5/12/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	89.99
				045875/3	5/18/2023	MAINT SUPPLIES FOR CU, GR, AND MN	5.69
				045879/3	5/19/2023	MAINT SUPPLIES FOR CU, GR, AND MN	12.00
				045882/3	5/19/2023	MAINT SUPPLIES FOR CU, GR, AND MN	44.21
						Vendor Total	**151.89**
	525992	6/2/2023	15.43	045896/3	5/24/2023	MAINT SUPPLIES FOR CU, GR, AND MN	15.43
						Vendor Total	**15.43**
	526157	6/9/2023	40.16	045937/3	6/2/2023	MAINT SUPPLIES FOR CU, GR, AND MN	28.09
				045946/3	6/5/2023	MAINT SUPPLIES FOR CU, GR, AND MN	1.78
				045947/3	6/5/2023	MAINT SUPPLIES FOR CU, GR, AND MN	10.29
						Vendor Total	**40.16**
	526327	6/16/2023	48.04	045956/3	6/7/2023	MAINT SUPPLIES FOR CU, GR, AND MN	41.78
				045975/3	6/12/2023	MAINT SUPPLIES FOR CU, GR, AND MN	6.26
						Vendor Total	**48.04**

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	526613	6/30/2023	30.83	046014/3	6/21/2023	MAINT SUPPLIES FOR CU, GR, AND MN	7.04
				046027/3	6/23/2023	MAINT SUPPLIES FOR CU, GR, AND MN	23.79
						Vendor Total	**30.83**
BACK, SUSAN K.	522139	12/16/2022	238.95	120222 EMBROIDERY	12/2/2022	12-02-22 EMBROIDERY - WEST HIGH SWIMSUITS	238.95
						Vendor Total	**238.95**
BAGUM, ROKSANA	520699	10/14/2022	10.00	083122 TRAVEL	9/28/2022	083122 MILEAGE	10.00
						Vendor Total	**10.00**
	521015	10/28/2022	25.00	093022 TRAVEL	10/18/2022	093022 MILEAGE	25.00
						Vendor Total	**25.00**
	521682	12/2/2022	21.25	103122 TRAVEL	11/11/2022	103122 MILEAGE	21.25
						Vendor Total	**21.25**
	522290	1/6/2023	15.00	113022 TRAVEL	12/12/2022	113022 MILEAGE	15.00
						Vendor Total	**15.00**
	523183	2/10/2023	18.75	123122 TRAVEL	1/31/2023	123122 MILEAGE	18.75
						Vendor Total	**18.75**
	523716	3/3/2023	39.17	013123 TRAVEL	2/15/2023	JAN 2023 MILEAGE	9.17
				REIMB BAGUM 02192023	2/19/2023	SAFETY SHOE REIMBURSEMENT	30.00
						Vendor Total	**39.17**
	524088	3/17/2023	15.72	022823 TRAVEL	3/2/2023	022823 MILEAGE	15.72
						Vendor Total	**15.72**
	525221	5/5/2023	6.55	033122 TRAVEL	4/13/2023	033122 MILEAGE	6.55
						Vendor Total	**6.55**
	525661	5/19/2023	15.72	043023 TRAVEL	5/1/2023	043023 MILEAGE	15.72
						Vendor Total	**15.72**

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	526615	6/30/2023	17.69	053123 TRAVEL	6/6/2023	053123 MILEAGE	17.69
						Vendor Total	**17.69**
BAILEY, MICHELE	520203	9/23/2022	8.75	083122 TRAVEL	9/9/2022	083122 MILEAGE	8.75
						Vendor Total	**8.75**
	521016	10/28/2022	30.00	REIMB - BAILEY	10/24/2022	REIMBURSE FOR SAFETY SHOES	30.00
						Vendor Total	**30.00**
	521617	12/2/2022	41.75	REIMB 11.23.22	11/28/2022	REIMB FINGERPRINTING CHARGE	41.75
						Vendor Total	**41.75**
BAILEY, STACY	521618	12/2/2022	41.75	REIMB 11.23.22	11/28/2022	REIMB FINGERPRINTING CHARGE	41.75
						Vendor Total	**41.75**
BAIN, MARY	519669	9/2/2022	30.00	REIM-BAIN 2023	8/17/2022	REIMBURSE FOR SHOES	30.00
						Vendor Total	**30.00**
	523057	2/10/2023	1.68	060321 TVL	6/7/2021	6/3/21 MILEAGE	1.68
						Vendor Total	**1.68**
BAKER, BRENDA	523417	2/17/2023	10.48	020623 TRAVEL	2/8/2023	FEB 6 MILEAGE	10.48
						Vendor Total	**10.48**
BAKER, KATHLEEN NICOLE	524660	4/14/2023	550.00	2428	3/11/2023	ACCOMPANYING SERVICES-SOLO & ENSEMBLE WEST HIGH	550.00
						Vendor Total	**550.00**
BAKER, LAURIE	519858	9/9/2022	180.00	REIMB-20220902LB	8/20/2022	STORAGE CONTAINERS FOR READING LIBRARY	180.00
						Vendor Total	**180.00**
BALTIMORE AIRCOIL COMPANY, INC.	518940	8/5/2022	2,433.57	15-398817	7/20/2022	REPLACE ELECTRONIC WATER LEVEL CONTROL (MN) HVAC	2,433.57
						Vendor Total	**2,433.57**
BANC OF AMERICA PUBLIC CAPITAL CORP	521823	12/9/2022	125,924.77	12/7/2022-LATE FEES	11/20/2022	BUS LEASE FINANCING PAYMENT	5,996.42
				R05750	11/20/2022	BUS LEASE FINANCING PAYMENT	119,928.35
						Vendor Total	**125,924.77**

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	525943	6/2/2023	119,928.35	R94494	5/20/2023	BUS LEASE FINANCING PAYMENT	119,928.35
						Vendor Total	**119,928.35**
BANGERT, LIZA	522841	1/27/2023	17.50	123122 TRAVEL	1/18/2023	123122 MILEAGE	17.50
						Vendor Total	**17.50**
	523184	2/10/2023	9.17	013123 TRAVEL	1/31/2023	013123 MILEAGE	9.17
						Vendor Total	**9.17**
BANTA, RYAN	522473	1/13/2023	138.75	121022 TRAVEL	1/3/2023	121022 TRAVEL- MTCCCA, COLUMBIA, MO	138.75
						Vendor Total	**138.75**
BAO, JOE	524483	4/7/2023	169.00	022523 TRAVEL	3/28/2023	022523 TRAVEL- MHSVCA CLINIC, LAKE OZARK, MO	169.00
						Vendor Total	**169.00**
BARBER, LAURA	521305	11/11/2022	56.25	103122 TRAVEL	11/2/2022	103122 MILEAGE	56.25
						Vendor Total	**56.25**
BARCHESKY, CHRISTOPHER	523717	3/3/2023	300.00	BARCHESKY MSBAND-021	2/17/2023	MS BAND - PD PRESENTER - LACKEY	300.00
						Vendor Total	**300.00**
BARKS, JESSICA	521017	10/28/2022	40.57	RECPT KMO	10/7/2022	ITEMS FOR KMO	40.57
						Vendor Total	**40.57**
	521162	11/4/2022	25.50	REIMB BARKS OCT	10/26/2022	KIDS MORNING OUT SUPPLIES	25.50
						Vendor Total	**25.50**
	521899	12/9/2022	20.55	REIMB BARKS NOV	11/22/2022	KIDS MORNING OUT ITEMS	20.55
						Vendor Total	**20.55**
	522474	1/13/2023	42.55	REIMB 112822	12/16/2022	KIDS MORNING OUT SUPPLIES	42.55
						Vendor Total	**42.55**
	523525	2/24/2023	43.43	REIMB 012823	2/7/2023	KIDS MORNING OUT SUPPLIES	33.98
				REIMB 1/21/23	2/7/2023	KIDS MORNING OUT SUPPLIES	9.45
						Vendor Total	**43.43**

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	525222	5/5/2023	12.27	REIMB04052023	4/13/2023	KMO SUPPLIES FOR PLANTING PROJECT	12.27
						Vendor Total	**12.27**
BARKS, SUSAN	518735	7/22/2022	60.26	063022 TRAVEL	6/30/2022	JUNE 2022 MILEAGE	60.26
						Vendor Total	**60.26**
	520204	9/23/2022	33.75	083122 TRAVEL	9/9/2022	083122 MILEAGE	33.75
						Vendor Total	**33.75**
	520700	10/14/2022	80.00	093022 TRAVEL	9/28/2022	093022 MILEAGE	80.00
						Vendor Total	**80.00**
BARNABEE, JOHN	525433	5/12/2023	316.73	031423 TRAVEL	4/26/2023	031423 TRAVEL- DECA STATE, KANSAS CITY, MO	316.73
						Vendor Total	**316.73**
BARNARD STAMP CO	519148	8/12/2022	46.00	050819	6/10/2022	STAMPS	46.00
						Vendor Total	**46.00**
	519670	9/2/2022	67.40	051531	8/22/2022	SIGNATURE STAMPS FOR PASSES (3)	67.40
						Vendor Total	**67.40**
	520506	10/7/2022	223.40	051834	9/26/2022	STAMPERS-COUNSELING/ADMIN	223.40
						Vendor Total	**223.40**
	521163	11/4/2022	1,004.75	052098	10/14/2022	OFFICE SUPPLIES - CUSTOM DATE STAMPS	279.75
				052197	10/25/2022	CATALOGING SUPPLIES	725.00
						Vendor Total	**1,004.75**
	521306	11/11/2022	356.40	052224	10/26/2022	STAFF NAME STAMPS - NORTH	356.40
						Vendor Total	**356.40**
	522291	1/6/2023	23.80	052688	12/9/2022	TRODAT 4913STAMP/TAGGART	23.80
						Vendor Total	**23.80**
	523718	3/3/2023	62.20	053399	2/14/2023	ENGLISH DEPT CUSTOM STAMPS (2)	62.20
						Vendor Total	**62.20**
	523869	3/10/2023	133.00	053573	3/1/2023	STAFF NAME STAMPS - NORTH	133.00
						Vendor Total	**133.00**
	525223	5/5/2023	19.80	054030	4/14/2023	TRODAT 4910 J. MOULTON STAMPER	19.80

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						Vendor Total	**19.80**
BARNES & NOBLE, INC.	8575	9/15/2022	697.95	4317279	9/2/2022	BLANKET PO FOR LIBRARY BOOKS - WEST HIGH SCHOOL	697.95
						Vendor Total	**697.95**
	8678	10/6/2022	157.41	4323192	9/20/2022	BLANKET PO FOR BARNES AND NOBLE	157.41
						Vendor Total	**157.41**
	8718	10/13/2022	106.32	4324911	9/24/2022	BLANKET PURCHASE ORDER FOR LIBRARY BOOKS	106.32
						Vendor Total	**106.32**
	8749	10/20/2022	59.15	4327317	9/29/2022	BLANKET PO FOR BARNES AND NOBLE	59.15
						Vendor Total	**59.15**
	8780	10/27/2022	259.86	4326455	9/27/2022	BOOKS-LIBRARY	259.86
						Vendor Total	**259.86**
	8814	11/3/2022	185.81	4336064	10/10/2022	BLANKET PURCHASE ORDER FOR LIBRARY BOOKS	185.81
						Vendor Total	**185.81**
	8881	11/17/2022	27.18	4340952	10/17/2022	BLANKET PURCHASE ORDER FOR LIBRARY BOOKS	27.18
						Vendor Total	**27.18**
	8955	12/8/2022	308.67	4355774	11/8/2022	BLANKET PO - LIBRARY BOOKS WEST HIGH SCHOOL	209.50
				4357043	11/12/2022	BLANKET PO - LIBRARY BOOKS WEST HIGH SCHOOL	99.17
						Vendor Total	**308.67**
	9007	12/21/2022	108.11	4365477	11/30/2022	BLANKET PURCHASE ORDER FOR LIBRARY BOOKS	108.11
						Vendor Total	**108.11**
	9063	1/12/2023	79.94	4370966	12/14/2022	BLANKET PURCHASE ORDER FOR LIBRARY BOOKS	79.94
						Vendor Total	**79.94**
	9171	2/9/2023	215.72	4380701	1/20/2023	BLANKET PO - LIBRARY BOOKS WEST HIGH SCHOOL	215.72
						Vendor Total	**215.72**
	9200	2/16/2023	66.31	4383623	1/28/2023	BLANKET PO FOR BARNES AND NOBLE	66.31

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						Vendor Total	**66.31**
	9275	3/9/2023	72.23	4388221	2/7/2023	BLANKET PO - LIBRARY BOOKS WEST HIGH SCHOOL	72.23
						Vendor Total	**72.23**
	9470	5/4/2023	99.14	4413057	4/10/2023	LIBRARY BOOKS	74.36
				4414572	4/13/2023	LIBRARY BOOKS	24.78
						Vendor Total	**99.14**
	9499	5/11/2023	256.13	4418939	4/24/2023	BLANKET PO - LIBRARY BOOKS WEST HIGH SCHOOL	256.13
						Vendor Total	**256.13**
	9564	5/25/2023	2,196.43	4423881	5/4/2023	BOOKS FOR WELLNESS SUMMER READING CLUB	2,154.46
				4425544	5/8/2023	BOOKS FOR WELLNESS SUMMER READING CLUB	41.97
						Vendor Total	**2,196.43**
	9639	6/15/2023	235.44	4434168	5/30/2023	BLANKET PO FOR BARNES AND NOBLE	235.44
						Vendor Total	**235.44**
	9664	6/22/2023	536.16	4431297	5/22/2023	BLANKET PO - LIBRARY BOOKS WEST HIGH SCHOOL	536.16
						Vendor Total	**536.16**
BARNES, JACOB	525998	6/2/2023	100.00	GAMEAD END4/10/23	5/25/2023	GAME ADMIN VIDEOBD WORK 3/27 TO 4/10/23-PWH	100.00
						Vendor Total	**100.00**
BAROLAK, MICHAEL	524762	4/14/2023	500.00	108	3/20/2023	PD RESTORATIVE PRACTICES SAUL MIROWITZ	500.00
						Vendor Total	**500.00**
BARRETTS PTO	520205	9/23/2022	100.00	REIMBBARRETTSPTO	9/15/2022	REIMBURSE PTO FOR CHECK MADE OUT TO SCHOOL	100.00
						Vendor Total	**100.00**
BARTHELMASS, VALERIE	523870	3/10/2023	41.75	REIMB-02/17/2023	2/17/2023	REIMBURSE - FINGERPRINTS - 02/17/2023	41.75
						Vendor Total	**41.75**
BARTON, LISA	521619	12/2/2022	41.75	REIMB 11.23.22	11/29/2022	REIMB FINGERPRINTING CHARGE	41.75
						Vendor Total	**41.75**

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BASS, WILLIAM	519171	8/12/2022	25.00	073122 TRAVEL	8/3/2022	JULY 2022 MILEAGE	25.00
						Vendor Total	**25.00**
	519388	8/19/2022	201.89	062822 TRAVEL	6/30/2022	ISTE 2022	201.89
						Vendor Total	**201.89**
	520206	9/23/2022	192.51	063022 TRAVEL	9/19/2022	063022 MILEAGE	41.88
				083122 TRAVEL	9/9/2022	083122 MILEAGE	150.63
						Vendor Total	**192.51**
	520701	10/14/2022	66.88	093022 TRAVEL	10/5/2022	093022 MILEAGE	66.88
						Vendor Total	**66.88**
	521307	11/11/2022	331.99	103122 TRAVEL	11/7/2022	103122 MILEAGE	59.38
				110422 TRAVEL	11/7/2022	110422 TRAVEL- MSBA-KANSAS CITY, MO	272.61
						Vendor Total	**331.99**
	521683	12/2/2022	234.50	111522 TRAVEL	11/11/2022	111522 TRAVEL- MOFEDPRO, OSAGE BEACH, MO	234.50
						Vendor Total	**234.50**
	521900	12/9/2022	31.25	113022 TRAVEL	12/5/2022	113022 MILEAGE	31.25
						Vendor Total	**31.25**
	523185	2/10/2023	95.71	0123122 TRAVEL	2/6/2023	013122 MILEAGE	53.13
				013123 TRAVEL	2/6/2023	013123 MILEAGE	42.58
						Vendor Total	**95.71**
	524089	3/17/2023	363.60	020423 TRAVEL	3/6/2023	020423 TRAVEL- ESEA CONF., INDIANAPOLIS, IN	363.60
						Vendor Total	**363.60**
	525073	4/28/2023	174.23	033123 TRAVEL	4/10/2023	033123 MILEAGE	174.23
						Vendor Total	**174.23**
	525224	5/5/2023	68.78	022823 TRAVEL REV	4/19/2023	022823 MILEAGE- REVISED	68.78

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						Vendor Total	**68.78**
	525434	5/12/2023	514.99	032923 TRAVEL	5/2/2023	032923 TRAVEL- NAFEPA, WASHINGTON, DC	185.38
				041823 TRAVEL	5/2/2023	041823 TRAVEL- MASL- OSAGE BEACH, MO	222.70
				042023 TRAVEL	5/2/2023	042023 TRAVEL- ASU-GSV, SAN DIEGO, CA	106.91
						Vendor Total	**514.99**
	525801	5/26/2023	93.43	032223 TRAVEL	5/19/2023	032223 TRAVEL- COSN, AUSTIN, TAX	93.43
						Vendor Total	**93.43**
BATTY, ANGELA	521824	12/9/2022	41.75	REIMB 11.30.22	12/5/2022	REIMB FINGERPRINTING CHARGE	41.75
						Vendor Total	**41.75**
BAUGUS, MICHAEL	518775	7/29/2022	14.04	063022 TRAVEL	6/30/2022	JUNE 2022 MILEAGE	14.04
						Vendor Total	**14.04**
	519402	8/19/2022	10.00	073122 TRAVEL	8/3/2022	JULY 2022 MILEAGE	10.00
						Vendor Total	**10.00**
	520207	9/23/2022	90.88	083122 TRAVEL	9/15/2022	083122 MILEAGE	90.88
						Vendor Total	**90.88**
	521164	11/4/2022	248.91	090222 TRAVEL	10/18/2022	092022 TRAVEL- MOASPA, LAKE OF THE OZARKS, MO	206.41
				093022 TRAVEL	10/18/2022	093022 MILEAGE	42.50
						Vendor Total	**248.91**
	521308	11/11/2022	185.00	103122 TRAVEL	11/7/2022	103122 MILEAGE	185.00
						Vendor Total	**185.00**
	521901	12/9/2022	173.88	113022 TRAVEL	12/1/2022	113022 MILEAGE	173.88
						Vendor Total	**173.88**
	522062	12/16/2022	133.30	101322 TRAVEL	12/7/2022	101322 TRRAVEL- AASPA CONF.- ORLANDO, FL	133.30
						Vendor Total	**133.30**

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	522476	1/13/2023	32.50	123122 TRAVEL	12/31/2022	DECEMBER 2022 MILEAGE	32.50
						Vendor Total	**32.50**
	524090	3/17/2023	258.08	013123 TRAVEL	3/3/2023	013123 MILEAGE	33.41
				022823 TRAVEL	3/3/2023	022823 MILEAGE	224.67
						Vendor Total	**258.08**
	524661	4/14/2023	244.97	032323 TRAVEL	4/4/2023	032323 TRAVEL- TRUMAN CAREER FAIR, KIRKSVILLE, MO	244.97
						Vendor Total	**244.97**
	525075	4/28/2023	22.27	033123 TRAVEL	4/19/2023	033123 MILEAGE	22.27
						Vendor Total	**22.27**
	525435	5/12/2023	772.74	040523 TRAVEL	5/2/2023	040523 TRAVEL-U OF A CAREER FAIR, FAYETTEVILLE, AR	471.44
				043023 TRAVEL	4/30/2023	APRIL 2023 MILEAGE	301.30
						Vendor Total	**772.74**
	526528	6/23/2023	72.71	053123 TRAVEL	6/9/2023	053123 MILEAGE	72.71
						Vendor Total	**72.71**
BAUMGARTNER, JANE	525999	6/2/2023	93.75	051223 TRAVEL	5/19/2023	051223 TRAVEL- OUTDOOR SCHOOL	93.75
						Vendor Total	**93.75**
BAXTER, STEVE	519816	9/9/2022	105.00	BAXTER STARTER 8/27	9/1/2022	STEVE BAXTER STARTER OFFICIATING FEE 8/27/22	105.00
						Vendor Total	**105.00**
	524805	4/21/2023	170.00	TRKSTARTER 4/13/23	3/30/2023	STARTER FEES FOR TRACK INV AT PCH	170.00
						Vendor Total	**170.00**
	525586	5/19/2023	290.00	TRK STARTER 4/26,5/2	5/2/2023	TRACK STARTER FEES 4/26, SUB CONF 5/2/23	290.00
						Vendor Total	**290.00**
BEACON ATHLETICS	522063	12/16/2022	3,499.00	0559871-IN	11/21/2022	BASEBALL EQUIP-NORTH	3,499.00

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						Vendor Total	**3,499.00**
BEARING HEADQUARTERS CO	518657	7/22/2022	16.30	5809179	7/7/2022	FAN BELTS AND BEARINGS	16.30
						Vendor Total	**16.30**
	519556	8/26/2022	34.88	5820448	8/16/2022	FAN BELTS AND BEARINGS	34.88
						Vendor Total	**34.88**
	519671	9/2/2022	312.70	5822481	8/23/2022	FAN BELTS AND BEARINGS	216.00
				5822833	8/24/2022	FAN BELTS AND BEARINGS	81.20
				5822838	8/24/2022	FAN BELTS AND BEARINGS	15.50
						Vendor Total	**312.70**
	520029	9/16/2022	99.60	5827013	9/8/2022	FAN BELTS AND BEARINGS	99.60
						Vendor Total	**99.60**
	520427	9/30/2022	330.50	5831543	9/23/2022	FAN BELTS AND BEARINGS	330.50
						Vendor Total	**330.50**
	520865	10/21/2022	304.82	5836403	10/11/2022	FAN BELTS AND BEARINGS	304.82
						Vendor Total	**304.82**
	521018	10/28/2022	307.18	5839222	10/20/2022	FAN BELTS AND BEARINGS	28.18
				5839224	10/20/2022	FAN BELTS AND BEARINGS	279.00
						Vendor Total	**307.18**
	521165	11/4/2022	298.20	5841543	10/28/2022	FAN BELTS AND BEARINGS	298.20
						Vendor Total	**298.20**
	521309	11/11/2022	10.30	5844182	11/8/2022	FAN BELTS AND BEARINGS	10.30
						Vendor Total	**10.30**
	522064	12/16/2022	516.81	5846756	11/18/2022	FAN BELTS AND BEARINGS	567.38
				5850696	12/7/2022	FAN BELTS AND BEARINGS	(50.57)
						Vendor Total	**516.81**
	522725	1/20/2023	398.40	5858055	1/10/2023	FAN BELTS AND BEARINGS	398.40
						Vendor Total	**398.40**
	523526	2/24/2023	69.56	5866968	2/10/2023	FAN BELTS AND BEARINGS	16.40
				5867298	2/13/2023	FAN BELTS AND BEARINGS	44.62
				5867299	2/13/2023	FAN BELTS AND BEARINGS	8.54
						Vendor Total	**69.56**

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	524091	3/17/2023	162.86	5873988	3/8/2023	FAN BELTS AND BEARINGS	14.80
				5875486	3/14/2023	FAN BELTS AND BEARINGS	148.06
						Vendor Total	**162.86**
	524269	3/24/2023	19.07	5876572	3/17/2023	FAN BELTS AND BEARINGS	19.07
						Vendor Total	**19.07**
	524380	3/31/2023	342.67	5878876	3/27/2023	FAN BELTS AND BEARINGS	342.67
						Vendor Total	**342.67**
	524877	4/21/2023	15.08	5884102	4/14/2023	FAN BELTS AND BEARINGS	15.08
						Vendor Total	**15.08**
	525076	4/28/2023	268.20	5885215	4/19/2023	FAN BELTS AND BEARINGS	268.20
						Vendor Total	**268.20**
	525436	5/12/2023	23.48	5888598	5/2/2023	FAN BELTS AND BEARINGS	23.48
						Vendor Total	**23.48**
	526160	6/9/2023	1,343.56	5895130	5/25/2023	FAN BELTS AND BEARINGS	445.96
				5895131	5/25/2023	FAN BELTS AND BEARINGS	897.60
						Vendor Total	**1,343.56**
BEASLEY, JAMES	520208	9/23/2022	63.18	063022 TRAVEL	9/7/2022	063022 MILEAGE	23.40
				073122 TRAVEL	9/7/2022	073122 MILEAGE	39.78
						Vendor Total	**63.18**
	520507	10/7/2022	54.99	083122 TRAVEL	9/28/2022	083122 MILEAGE	54.99
						Vendor Total	**54.99**
	521310	11/11/2022	28.13	093022 TRAVEL	11/2/2022	093022 MILEAGE	28.13
						Vendor Total	**28.13**
	522065	12/16/2022	40.63	103122 TRAVEL	12/7/2022	103122 MILEAGE	40.63
						Vendor Total	**40.63**
	522663	1/20/2023	38.75	123122 TRAVEL-CORR	1/17/2023	123122 MILEAGE- CORR	38.75
						Vendor Total	**38.75**

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	523186	2/10/2023	41.75	REIMB-02/02/2023	2/2/2023	REIMBURSE - FINGERPRINTS - 02/02/2023	41.75
						Vendor Total	**41.75**
	523871	3/10/2023	36.03	013123 TRAVEL	2/28/2023	JANUARY 2023 MILEAGE	36.03
						Vendor Total	**36.03**
	524484	4/7/2023	52.40	022823 TRAVEL	3/29/2023	022823 MILEAGE	52.40
						Vendor Total	**52.40**
	524878	4/21/2023	36.03	033123 TRAVEL	4/10/2023	033123 MILEAGE	36.03
						Vendor Total	**36.03**
	526000	6/2/2023	26.20	043023 TRAVEL	5/24/2023	043023 MILEAGE	26.20
						Vendor Total	**26.20**
BEAUMONT, CHRISTINA	523187	2/10/2023	50.00	WELLNESS INCENT-2022	2/7/2023	WELLNESS INCENTIVE	50.00
						Vendor Total	**50.00**
BECK, CHARLES	524806	4/21/2023	350.00	TRKSTARTER 4/13/23	4/13/2023	STARTER FEE AT PCH TRACK INV 4/13-14/23	350.00
						Vendor Total	**350.00**
	525587	5/19/2023	175.00	TRK STARTER 5/5/2023	5/6/2023	TRK STARTER FEES SUB CONFERENCE 5/5/23 -PCH	175.00
						Vendor Total	**175.00**
BECKER, CHRISTOPHER	522843	1/27/2023	75.00	00002	12/13/2022	WH CHOIR CONCERT - TRUMPET 2 - FITZPATRICK	75.00
						Vendor Total	**75.00**
	525437	5/12/2023	100.00	00001	4/26/2023	WH BAND - JAZZ BAND CONSULTANT - ENGLAND	100.00
						Vendor Total	**100.00**
BECKER, ROBERT	522884	1/27/2023	150.00	2023-001	1/9/2023	HYPERTILE DELUXE PACK/GIFTED/PIERREM. ELEM	150.00
						Vendor Total	**150.00**
BECKNER, KEVIN	518736	7/22/2022	152.10	061622 TRAVEL	6/30/2022	MASA CONFERENCE	152.10
						Vendor Total	**152.10**

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	518894	8/5/2022	109.58	062222 TRAVEL	6/30/2022	CESA PL SUMMER CONVENING	85.60
				062922 TRAVEL	6/30/2022	LEARNING 2025	7.73
				063022 TRAVEL	6/30/2022	JUNE 2022 MILEAGE	16.25
						Vendor Total	**109.58**
	520866	10/21/2022	297.50	093022 TRAVEL	10/13/2022	093022 MILEAGE	123.75
				093122 TRAVEL	10/13/2022	093122 MILEAGE	173.75
						Vendor Total	**297.50**
	521311	11/11/2022	35.63	073122 TRAVEL	11/1/2022	073122 MILEAGE	35.63
						Vendor Total	**35.63**
	521514	11/18/2022	95.00	103122 TRAVEL	11/4/2022	103122 MILEAGE	95.00
						Vendor Total	**95.00**
	521684	12/2/2022	483.68	102322 TRAVEL	11/4/2022	102322 TRAVEL- ASCD- NATIONAL HARBOR, MD	163.78
				110322 TRAVEL	11/11/2022	110322 TRAVEL -SDZ, LIBERTY, MO	319.90
						Vendor Total	**483.68**
	522294	1/6/2023	21.35	REIMB-12.6.22	12/6/2022	LUNCH REIMB WITH CONSULTANT-2 PEOPLE	21.35
						Vendor Total	**21.35**
	522478	1/13/2023	118.94	12.2.22 TRAVEL	12/21/2022	MILEAGE 11.1.22 - 12.2.22	118.94
						Vendor Total	**118.94**
	523527	2/24/2023	157.86	013123 TRAVEL	2/15/2023	013123 MILEAGE	62.23
				123122 TRAVEL	2/15/2023	123122 MILEAGE	95.63
						Vendor Total	**157.86**
	524026	3/17/2023	46.93	123121 TVL	1/4/2022	DEC 2021 MILEAGE	46.93
						Vendor Total	**46.93**
	524092	3/17/2023	112.13	022823 TRAVEL	3/10/2023	022823 MILEAGE	104.15

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				REIMB 3/10/2023	3/10/2023	REIMB FOR TLA SUPPLIES	7.98
						Vendor Total	**112.13**
	524879	4/21/2023	75.98	033123 TRAVEL	4/13/2023	033123 MILEAGE	75.98
						Vendor Total	**75.98**
	525802	5/26/2023	114.29	040623 TRAVEL	5/12/2023	040623 TRAVEL- VISIT, LIBERTY, MO	18.00
				043023 TRAVEL	5/19/2023	043023 MILEAGE	96.29
						Vendor Total	**114.29**
BEDBOROUGH, PATRICIA	518480	7/8/2022	14.63	063022 TRAVEL	6/27/2022	JUNE 2022 MILEAGE	14.63
						Vendor Total	**14.63**
	519173	8/12/2022	13.16	072922 TRAVEL	7/29/2022	ASBO - EAGLE INSTITUTE	13.16
						Vendor Total	**13.16**
	520428	9/30/2022	126.88	083122 TRAVEL	9/23/2022	083122 MILEAGE	126.88
						Vendor Total	**126.88**
	521685	12/2/2022	213.77	111722 TRAVEL	11/29/2022	111722 TRAVEL-MOASBO, LAKE OF THE OZARKS, MO	213.77
						Vendor Total	**213.77**
	521902	12/9/2022	61.88	093022 TRAVEL	12/1/2022	093022 MILEAGE	6.88
				103122 TRAVEL	12/1/2022	103122 MILEAGE	36.25
				113022 TRAVEL	12/1/2022	113022 MILEAGE	18.75
						Vendor Total	**61.88**
	525438	5/12/2023	127.07	033123 TRAVEL	3/31/2023	MARCH 2023 MILEAGE	90.39
				043023 TRAVEL	4/30/2023	APRIL 2023 MILEAGE	36.68
						Vendor Total	**127.07**
	526335	6/16/2023	56.99	053123 TRAVEL	6/9/2023	053123 MILEAGE	56.99
						Vendor Total	**56.99**

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BEELER, CYNTHIA	525077	4/28/2023	41.75	REIMB-04/17/2023	4/17/2023	REIMBURSE - FINGERPRINTS - 04/17/2023	41.75
						Vendor Total	**41.75**
BELL, GARY	518481	7/8/2022	19.89	053122 TRAVEL	6/30/2022	MAY 2022 MILEAGE	19.89
						Vendor Total	**19.89**
	518941	8/5/2022	162.40	071922 TRAVEL	7/19/2022	MIDWEST TECH TALK	162.40
						Vendor Total	**162.40**
	521313	11/11/2022	30.38	103122 TRAVEL	11/2/2022	103122 MILEAGE	30.38
						Vendor Total	**30.38**
BELL, TRACY	522665	1/20/2023	41.75	1.13.23 REIMB	1/17/2023	REIMB FINGERPRINTING	41.75
						Vendor Total	**41.75**
BELLEVILLE EAST BAND & ORCHESTRA PARENTS	520956	10/28/2022	200.00	BELEAST 10.29.22	10/7/2022	SH BAND REGISTRAION - MARCHING CONTEST - KINWORTHY	200.00
						Vendor Total	**200.00**
	521101	11/4/2022	300.00	1012023	9/30/2022	BELLVILLE EAST VBALL METRO FEE - PWH	300.00
						Vendor Total	**300.00**
	524986	4/28/2023	250.00	032423	4/18/2023	BELLEVILLE B VBALL TOURN - PSH	250.00
						Vendor Total	**250.00**
	525151	5/5/2023	250.00	BEHS-BAND 4.23.23-SH	4/23/2023	SH BAND - MARCHING FESTIVAL REGIS. - KINWORTHY	250.00
						Vendor Total	**250.00**
CLAYTON PLAZA HOTEL	523884	3/10/2023	17,200.00	C. HIGH-PROM	3/8/2023	CENTRAL HIGH PROM 2023	17,200.00
						Vendor Total	**17,200.00**
	525157	5/5/2023	140.64	PCH PROM 042923	4/25/2023	CH PAYMENT OVER MINIMUM FOR PROM 2023	140.64
						Vendor Total	**140.64**
BENCHABANE, SOURIA	520209	9/23/2022	8.75	083122 TRAVEL	9/13/2022	083122 MILEAGE	8.75
						Vendor Total	**8.75**
	521019	10/28/2022	22.50	093022 TRAVEL	10/18/2022	093022 MILEAGE	22.50

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						Vendor Total	**22.50**
	521515	11/18/2022	16.25	103122 TRAVEL	11/4/2022	103122 MILEAGE	16.25
						Vendor Total	**16.25**
	521903	12/9/2022	19.38	113022 TRAVEL	12/5/2022	113022 MILEAGE	19.38
						Vendor Total	**19.38**
	523058	2/10/2023	70.80	012821 TVL	1/28/2021	JANUARY 2021 MILEAGE	12.32
				022321 TVL	2/23/2021	FEBRUARY 2021 MILEAGE	4.48
				022822 TVL	2/28/2022	FEB 2022 MILEAGE	3.51
				033021 TVL	3/30/2021	MARCH 2021 MILEAGE	4.48
				033122 TVL	3/31/2022	MAR 202 MILEAGE	3.51
				112020 TVL	11/20/2020	NOVEMBER 2020 MILEAGE	6.90
				113-2669996-7261848	1/21/2021	REIMBURSE FOR SHOES	30.00
				123121 TVL	1/3/2022	DEC 2021 MILEAGE	5.60
						Vendor Total	**70.80**
	523059	2/10/2023	54.94	042722 TVL	4/27/2022	APR 2022 MILEAGE	3.51
				043021 TVL	6/2/2021	APRIL 2021 MILEAGE	4.48
				052322 TVL	5/23/2022	MAY 2022 MILEAGE	3.51
				053121 TVL	6/2/2021	MAY 2021 MILEAGE	8.96
				113021 TVL	11/30/2021	NOVEMBER 2021 MILEAGE	4.48
				REIMB-BENCHABANE	1/1/2022	REIMBURSE FOR SHOES	30.00
						Vendor Total	**54.94**
	523188	2/10/2023	13.75	123122 TRAVEL	1/31/2023	123122 MILEAGE	13.75
						Vendor Total	**13.75**
	523720	3/3/2023	11.79	013123 TRAVEL	2/15/2023	JAN 2023 MILEAGE	11.79
						Vendor Total	**11.79**
	524093	3/17/2023	41.75	REIMB-02/28/2023	2/28/2023	REIMBURSE - FINGERPRINTS - 02/28/2023	41.75
						Vendor Total	**41.75**

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BENCHMARK EDUCATION	524485	4/7/2023	3,118.50	485194	3/24/2023	BOOKS FOR READING INSTRUCTORS	3,118.50
						Vendor Total	**3,118.50**
	526529	6/23/2023	3,179.00	493423	6/14/2023	SOFTWARE/DECODEABLE BOOKS	3,179.00
						Vendor Total	**3,179.00**
BENGTSON, KRISTIN	520429	9/30/2022	200.00	1	8/11/2022	SUSTAINABILITY ASSISTANCE	200.00
						Vendor Total	**200.00**
BENMUVHAR, ANDRIA	525227	5/5/2023	100.04	REIMB. 042523 NEHS	4/25/2023	REIMB. 042523 NEHS JAZZ POETRY NIGHT SUPPLIES	100.04
						Vendor Total	**100.04**
BENTLEY SYSTEMS INC	523817	3/10/2023	4,676.40	48374610	2/1/2023	ANNUAL RENEWAL OF MICROSTATION SUBSCRIPTION	4,676.40
						Vendor Total	**4,676.40**
BERGER, JENNIFER	523818	3/10/2023	90.52	REIMB LAB SPPLS 4-27	4/27/2022	LAB SUPPLIES-BERGER	90.52
						Vendor Total	**90.52**
	525228	5/5/2023	62.58	REIMB04202023	4/20/2023	BIOLOGY 3 SUPPLIES	62.58
						Vendor Total	**62.58**
BERNHARD TME, LLC	526336	6/16/2023	12,521.00	52557	3/31/2023	COMMISSIONING SERVICES	12,521.00
						Vendor Total	**12,521.00**
BERNSTEIN, ELIANNA	522066	12/16/2022	33.75	120222 TRAVEL	12/7/2022	120222 MILEAGE- 9/20/22 TO 12/02/22	33.75
						Vendor Total	**33.75**
BERPL INC	9611	6/1/2023	1,184.32	INV13976481-C	5/18/2023	CH - POOL-SIDE BENCHES	1,184.32
						Vendor Total	**1,184.32**
BERTISH, JAYME	521314	11/11/2022	1,789.97	10/14/22	10/14/2022	SPORT MARKETING CONTRACTOR	1,700.00
				2	10/24/2022	SPORTS MARKETING ADOBE SUBSCRIPTION	89.97
						Vendor Total	**1,789.97**
BERTRAM, JILL	519672	9/2/2022	26.34	REIMB. GIRLS GOLF	8/17/2022	REIMB. GIRLS GOLF CRACKERS	26.34
						Vendor Total	**26.34**
	520210	9/23/2022	217.50	083122 TRAVEL	9/13/2022	083122 TRAVEL	217.50

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						Vendor Total	**217.50**
	520508	10/7/2022	178.50	093022 TRAVEL	9/28/2022	093022 MILEAGE	178.50
						Vendor Total	**178.50**
	521166	11/4/2022	88.75	103122 TRAVEL	11/1/2022	103122 MILEAGE	88.75
						Vendor Total	**88.75**
	524880	4/21/2023	225.98	033123 TRAVEL	4/13/2023	033123 MILEAGE- INCLUDES 2-27-23	225.98
						Vendor Total	**225.98**
BESSINE WALTERBACH, LLP	518991	8/5/2022	145.55	072922 PAYROLL	8/1/2022	7/29/22 PAYROLL WITHHOLDINGS	145.55
						Vendor Total	**145.55**
BEST BUY BUSINESS ADVANTAGE ACCOUNT	519174	8/12/2022	1,237.45	6253297	7/20/2022	TABLET	1,237.45
						Vendor Total	**1,237.45**
	519673	9/2/2022	583.29	6324549	7/28/2022	TV'S	583.29
						Vendor Total	**583.29**
	520509	10/7/2022	333.29	6384791	9/16/2022	TV'S	333.29
						Vendor Total	**333.29**
	521686	12/2/2022	479.97	6463749	10/17/2022	TABLETS	479.97
						Vendor Total	**479.97**
	522479	1/13/2023	528.49	6651754	12/8/2022	TABLETS	399.98
				6742900	12/30/2022	TV	128.51
						Vendor Total	**528.49**
	522844	1/27/2023	1,757.06	6765656	1/12/2023	TV	1,427.07
				6765662	1/11/2023	TV	329.99
						Vendor Total	**1,757.06**
	523528	2/24/2023	594.00	6811198	1/26/2023	TV	594.00
						Vendor Total	**594.00**
	524486	4/7/2023	379.95	6904085	3/14/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	379.95
						Vendor Total	**379.95**
	524662	4/14/2023	112.83	6899733	3/14/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	(88.56)

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				6899737	3/14/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	(88.56)
				6923035	3/23/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	289.95
						Vendor Total	**112.83**
	524881	4/21/2023	1,019.90	6953427	3/29/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	519.95
				6953439	3/31/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	499.95
						Vendor Total	**1,019.90**
	525078	4/28/2023	453.99	6968816	4/7/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	453.99
						Vendor Total	**453.99**
	525229	5/5/2023	929.85	6935796	3/29/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	929.85
				6949339	4/2/2023	PIERREMONT REPLACEMENT TV	349.99
				6956286	4/7/2023	RETURN OF BROKEN PIERREMONT TV	(349.99)
				6977258	4/14/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	269.99
				6986575	4/21/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	(269.99)
						Vendor Total	**929.85**
	525440	5/12/2023	849.95	6968759	4/12/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	849.95
				6981239	4/18/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	169.99
				6991422	4/25/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	(169.99)
						Vendor Total	**849.95**
	525803	5/26/2023	429.95	7022931	5/5/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	429.95
						Vendor Total	**429.95**
	526337	6/16/2023	1,659.80	7064953	5/19/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	859.90
				7077256	5/30/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	799.90
						Vendor Total	**1,659.80**

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BETTS, KENNETH	525079	4/28/2023	41.75	REIMB-04/20/2023	4/20/2023	REIMBURSE - FINGERPRINTS - 04/20/2023	41.75
						Vendor Total	**41.75**
BETZ GOLF CENTER LLC	521580	11/25/2022	2,405.00	1109202203	11/9/2022	BLANKET ORDER 22/23 BOYS & GIRLS GOLF GREEN FEES	1,080.00
				1109202204	11/9/2022	BLANKET ORDER 22/23 BOYS & GIRLS GOLF GREEN FEES	1,325.00
						Vendor Total	**2,405.00**
	526026	6/2/2023	1,462.00	0526202305	5/26/2023	BLANKET ORDER 22/23 BOYS & GIRLS GOLF GREEN FEES	1,462.00
						Vendor Total	**1,462.00**
	526180	6/9/2023	2,710.00	0526202304	5/26/2023	BLANKET ORDER 22/23 BOYS & GIRLS GOLF GREEN FEES	2,710.00
						Vendor Total	**2,710.00**
BEYERS LUMBER CO. CORP.	9041	1/5/2023	709.60	2212-074693	12/16/2022	THEATER SUPPLIES-NORTH	709.60
						Vendor Total	**709.60**
	9172	2/9/2023	989.59	2301-075620	1/30/2023	TECH ED SUPPLIES NORTH	989.59
						Vendor Total	**989.59**
	9244	3/2/2023	429.00	2302-076150	2/20/2023	TECH ED SUPPLIES NORTH	429.00
						Vendor Total	**429.00**
	9565	5/25/2023	392.91	2305-078660	5/17/2023	THEATER ALL DISTRICT MUSICAL LUMBER-NORTH	392.91
						Vendor Total	**392.91**
BIG GAME SPORTS, INC.	519743	9/2/2022	169.98	209021	8/19/2022	FOOTBALL NORTH	169.98
						Vendor Total	**169.98**
BIG RIVER RACE MANAGEMENT, LLC	520430	9/30/2022	500.00	BIG RIVER MIDDLE XC	9/20/2022	BIG RIVER MGMT OF XC 2022 AT PS MIDDLE	500.00
						Vendor Total	**500.00**
	521258	11/11/2022	1,000.00	3372	10/20/2022	REG FEE FOR XC B, G PCH	500.00
				3375	10/20/2022	REG FEE FOR XC B, G PSH	500.00
						Vendor Total	**1,000.00**
BILLADEAU, LUCY	523819	3/10/2023	90.00	LSPNWORKER2021	6/4/2021	WEST HIGH LSPN WORKER-L. BILLADEAU	90.00
						Vendor Total	**90.00**
BIO COMPANY INC.	8781	10/27/2022	635.24	1042615	10/12/2022	SCIENCE SUPPLIES - NORTH	635.24

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						Vendor Total	**635.24**
	8845	11/10/2022	700.50	1042418	10/6/2022	SUPPLIES FOR DISSECTION	700.50
						Vendor Total	**700.50**
	9102	1/19/2023	539.10	1045415	1/3/2023	BIOLOGY SUPPLIES / SOUTH HIGH 2022-23	539.10
						Vendor Total	**539.10**
BIO RAD LABORATORIES, INC	521687	12/2/2022	854.52	905942903	11/11/2022	BIOLOGY SUPPLIES FOR PARKWAY SOUTH HIGH	854.52
						Vendor Total	**854.52**
	523872	3/10/2023	1,120.00	906168954	2/27/2023	BIOLOGY SUPPLIES FOR PARKWAY SOUTH HIGH	1,120.00
						Vendor Total	**1,120.00**
	524094	3/17/2023	493.57	906180359	3/3/2023	SCIENCE SUPPLIES-NORTH	493.57
						Vendor Total	**493.57**
	526001	6/2/2023	1,851.05	906363550	5/24/2023	BIOLOGY SUPPLIES FOR PARKWAY SOUTH HIGH	1,851.05
						Vendor Total	**1,851.05**
BIRDBRAIN TECHNOLOGIES LLC	522295	1/6/2023	7,355.00	BB16146	10/26/2022	FINCH ROBOT 2.0 WITH MICROBITS	2,980.00
				BB16320	11/28/2022	SKU#BITCLASSKIT_S_MBIT / HUMMINGBIRD CLASSROOM CLO	4,375.00
						Vendor Total	**7,355.00**
	525080	4/28/2023	279.55	BB17203	3/17/2023	MATH SUPPLIES - NORTH	279.55
						Vendor Total	**279.55**
BIRKEL ELECTRIC	518482	7/8/2022	4,303.00	PAR04112201	6/10/2022	BLANKET FOR FIBER MAINT AND LOCATES	160.00
				PAR04182201	6/10/2022	BLANKET FOR FIBER MAINT AND LOCATES	195.00
				PAR04182202	6/10/2022	BLANKET FOR FIBER MAINT AND LOCATES	160.00
				PAR04212201	6/10/2022	BLANKET FOR FIBER MAINT AND LOCATES	177.50
				PAR04282201	6/10/2022	BLANKET FOR FIBER MAINT AND LOCATES	195.00
				PAR04282202	6/10/2022	BLANKET FOR FIBER MAINT AND LOCATES	195.00
				PAR04292201	6/10/2022	BLANKET FOR FIBER MAINT AND LOCATES	195.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				PAR05022201	6/10/2022	BLANKET FOR FIBER MAINT AND LOCATES	160.00
				PAR05042201	6/10/2022	BLANKET FOR FIBER MAINT AND LOCATES	160.00
				PAR05062201	6/10/2022	BLANKET FOR FIBER MAINT AND LOCATES	195.00
				PAR05092201	6/10/2022	BLANKET FOR FIBER MAINT AND LOCATES	160.00
				PAR05122201	6/10/2022	BLANKET FOR FIBER MAINT AND LOCATES	195.00
				PAR05172201	6/10/2022	BLANKET FOR FIBER MAINT AND LOCATES	160.00
				PAR05182201	6/10/2022	BLANKET FOR FIBER MAINT AND LOCATES	160.00
				PAR05202201	6/10/2022	BLANKET FOR FIBER MAINT AND LOCATES	160.00
				PAR05242201	6/17/2022	BLANKET FOR FIBER MAINT AND LOCATES	170.50
				PAR05262201	6/17/2022	BLANKET FOR FIBER MAINT AND LOCATES	195.00
				PAR05272201	6/17/2022	BLANKET FOR FIBER MAINT AND LOCATES	335.00
				PAR05272202	6/17/2022	BLANKET FOR FIBER MAINT AND LOCATES	160.00
				PAR05312201	6/17/2022	BLANKET FOR FIBER MAINT AND LOCATES	160.00
				PAR06022201	6/17/2022	BLANKET FOR FIBER MAINT AND LOCATES	195.00
				PAR06082201	6/17/2022	BLANKET FOR FIBER MAINT AND LOCATES	230.00
				PAR06092201	6/17/2022	BLANKET FOR FIBER MAINT AND LOCATES	230.00
						Vendor Total	**4,303.00**
	518613	7/15/2022	650.00	PAR05182202	6/10/2022	ACCRUAL - ELECTRICAL WORK	650.00
						Vendor Total	**650.00**
	520211	9/23/2022	5,458.50	PAR06102201	8/25/2022	BLANKET FOR FIBER MAINT AND LOCATES	195.00
				PAR061022JS	8/25/2022	BLANKET FOR FIBER MAINT AND LOCATES	170.50

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				PAR06142201	8/25/2022	BLANKET FOR FIBER MAINT AND LOCATES	195.00
				PAR06162201	8/25/2022	BLANKET FOR FIBER MAINT AND LOCATES	195.00
				PAR06212201	8/25/2022	BLANKET FOR FIBER MAINT AND LOCATES	230.00
				PAR06212202	8/25/2022	BLANKET FOR FIBER MAINT AND LOCATES	382.50
				PAR06282201	8/25/2022	BLANKET FOR FIBER MAINT AND LOCATES	160.00
				PAR06292201	8/25/2022	BLANKET FOR FIBER MAINT AND LOCATES	177.50
				PAR07012201	8/25/2022	BLANKET FOR FIBER MAINT AND LOCATES	170.50
				PAR07052201	8/25/2022	BLANKET FOR FIBER MAINT AND LOCATES	160.00
				PAR07062201	8/25/2022	BLANKET FOR FIBER MAINT AND LOCATES	195.00
				PAR07062202	8/25/2022	BLANKET FOR FIBER MAINT AND LOCATES	230.00
				PAR07062203	8/25/2022	BLANKET FOR FIBER MAINT AND LOCATES	160.00
				PAR07082201	8/25/2022	BLANKET FOR FIBER MAINT AND LOCATES	160.00
				PAR07112201	8/25/2022	BLANKET FOR FIBER MAINT AND LOCATES	195.00
				PAR07132201	8/25/2022	BLANKET FOR FIBER MAINT AND LOCATES	195.00
				PAR07152201	8/25/2022	BLANKET FOR FIBER MAINT AND LOCATES	177.50
				PAR071822JS	8/25/2022	BLANKET FOR FIBER MAINT AND LOCATES	195.00
				PAR07222201	8/25/2022	BLANKET FOR FIBER MAINT AND LOCATES	160.00
				PAR07222202	8/25/2022	BLANKET FOR FIBER MAINT AND LOCATES	160.00
				PAR07232201	8/25/2022	BLANKET FOR FIBER MAINT AND LOCATES	195.00
				PAR07262201	8/25/2022	BLANKET FOR FIBER MAINT AND LOCATES	265.00

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				PAR07272201	8/25/2022	BLANKET FOR FIBER MAINT AND LOCATES	230.00
				PAR08032201	8/25/2022	BLANKET FOR FIBER MAINT AND LOCATES	160.00
				PAR08052201	8/25/2022	BLANKET FOR FIBER MAINT AND LOCATES	195.00
				PAR08092201	8/29/2022	BLANKET FOR FIBER MAINT AND LOCATES	177.50
				PAR08222201	8/29/2022	BLANKET FOR FIBER MAINT AND LOCATES	195.00
				PAR08232201	8/29/2022	BLANKET FOR FIBER MAINT AND LOCATES	177.50
						Vendor Total	**5,458.50**
	521825	12/9/2022	4,462.00	PAR08242201	10/31/2022	BLANKET FOR FIBER MAINT AND LOCATES	160.00
				PAR08292201	10/31/2022	BLANKET FOR FIBER MAINT AND LOCATES	197.50
				PAR09022201	10/31/2022	BLANKET FOR FIBER MAINT AND LOCATES	195.00
				PAR09062201	10/31/2022	BLANKET FOR FIBER MAINT AND LOCATES	170.50
				PAR09062202	10/31/2022	BLANKET FOR FIBER MAINT AND LOCATES	195.00
				PAR09082201	11/1/2022	BLANKET FOR FIBER MAINT AND LOCATES	160.00
				PAR09122201	11/1/2022	BLANKET FOR FIBER MAINT AND LOCATES	184.50
				PAR09162201	11/1/2022	BLANKET FOR FIBER MAINT AND LOCATES	195.00
				PAR09212201	11/1/2022	BLANKET FOR FIBER MAINT AND LOCATES	160.00
				PAR09222201	11/1/2022	BLANKET FOR FIBER MAINT AND LOCATES	160.00
				PAR09272201	11/1/2022	BLANKET FOR FIBER MAINT AND LOCATES	160.00
				PAR09292201	11/2/2022	BLANKET FOR FIBER MAINT AND LOCATES	160.00
				PAR10032201	11/2/2022	BLANKET FOR FIBER MAINT AND LOCATES	160.00
				PAR10032202	11/2/2022	BLANKET FOR FIBER MAINT AND LOCATES	160.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				PAR10052201	11/2/2022	BLANKET FOR FIBER MAINT AND LOCATES	160.00
				PAR10122201	11/2/2022	BLANKET FOR FIBER MAINT AND LOCATES	170.50
				PAR10152201	11/2/2022	BLANKET FOR FIBER MAINT AND LOCATES	307.50
				PAR10172201	11/2/2022	BLANKET FOR FIBER MAINT AND LOCATES	195.00
				PAR10212201	11/2/2022	BLANKET FOR FIBER MAINT AND LOCATES	195.00
				PAR10242201	11/2/2022	BLANKET FOR FIBER MAINT AND LOCATES	174.00
				PAR102522RC	11/9/2022	BLANKET FOR FIBER MAINT AND LOCATES	612.50
				PAR10262201	11/2/2022	BLANKET FOR FIBER MAINT AND LOCATES	230.00
						Vendor Total	**4,462.00**
	522845	1/27/2023	6,375.00	PAR121222RC	1/5/2023	BLANKET FOR FIBER MAINT AND LOCATES	412.50
				PAR121322RC	1/5/2023	BLANKET FOR FIBER MAINT AND LOCATES	240.00
				PAR121422RC	1/5/2023	BLANKET FOR FIBER MAINT AND LOCATES	240.00
				PAR122722RC	1/6/2023	FIBER REPAIRS	5,482.50
						Vendor Total	**6,375.00**
	523418	2/17/2023	2,911.50	PAR010523JS	1/16/2023	BLANKET FOR FIBER MAINT AND LOCATES	195.00
				PAR010524JS	1/16/2023	BLANKET FOR FIBER MAINT AND LOCATES	195.00
				PAR011223JS	1/16/2023	BLANKET FOR FIBER MAINT AND LOCATES	160.00
				PAR09072201	10/31/2022	BLANKET FOR FIBER MAINT AND LOCATES	282.50
				PAR103122JS	1/16/2023	BLANKET FOR FIBER MAINT AND LOCATES	212.50
				PAR11072202	1/17/2023	BLANKET FOR FIBER MAINT AND LOCATES	160.00
				PAR110722JS	1/17/2023	BLANKET FOR FIBER MAINT AND LOCATES	220.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				PAR11092201	1/17/2023	BLANKET FOR FIBER MAINT AND LOCATES	195.00
				PAR11092202	1/17/2023	BLANKET FOR FIBER MAINT AND LOCATES	160.00
				PAR11292201	1/17/2023	BLANKET FOR FIBER MAINT AND LOCATES	146.00
				PAR11302201	1/17/2023	BLANKET FOR FIBER MAINT AND LOCATES	195.00
				PAR12052201	1/17/2023	BLANKET FOR FIBER MAINT AND LOCATES	170.50
				PAR12082201	1/17/2023	BLANKET FOR FIBER MAINT AND LOCATES	160.00
				PAR12132201	1/17/2023	BLANKET FOR FIBER MAINT AND LOCATES	265.00
				PAR12132202	1/17/2023	BLANKET FOR FIBER MAINT AND LOCATES	195.00
						Vendor Total	**2,911.50**
	523820	3/10/2023	2,651.40	PAR10202201	1/9/2023	ELECTRICAL SERVICES	2,651.40
						Vendor Total	**2,651.40**
	526616	6/30/2023	4,139.00	PAR020823JS	6/7/2023	BLANKET FOR FIBER MAINT AND LOCATES	195.00
				PAR03142301	6/7/2023	BLANKET FOR FIBER MAINT AND LOCATES	195.00
				PAR03152301	6/7/2023	BLANKET FOR FIBER MAINT AND LOCATES	210.00
				PAR03212301	6/7/2023	BLANKET FOR FIBER MAINT AND LOCATES	195.00
				PAR03222301	6/7/2023	BLANKET FOR FIBER MAINT AND LOCATES	195.00
				PAR03272301	6/7/2023	BLANKET FOR FIBER MAINT AND LOCATES	177.50
				PAR03282302	6/7/2023	BLANKET FOR FIBER MAINT AND LOCATES	230.00
				PAR040324JS	6/7/2023	BLANKET FOR FIBER MAINT AND LOCATES	195.00
				PAR04102302	6/7/2023	BLANKET FOR FIBER MAINT AND LOCATES	195.00
				PAR041023JS	6/7/2023	BLANKET FOR FIBER MAINT AND LOCATES	191.50

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				PAR04132301	6/7/2023	BLANKET FOR FIBER MAINT AND LOCATES	195.00
				PAR04192302	6/7/2023	BLANKET FOR FIBER MAINT AND LOCATES	230.00
				PAR04252301	6/7/2023	BLANKET FOR FIBER MAINT AND LOCATES	230.00
				PAR04272301	6/7/2023	BLANKET FOR FIBER MAINT AND LOCATES	177.50
				PAR05012301	6/7/2023	BLANKET FOR FIBER MAINT AND LOCATES	370.00
				PAR05022301	6/8/2023	BLANKET FOR FIBER MAINT AND LOCATES	177.50
				PAR05102301	6/8/2023	BLANKET FOR FIBER MAINT AND LOCATES	195.00
				PAR05102302	6/8/2023	BLANKET FOR FIBER MAINT AND LOCATES	195.00
				PAR05162301	6/8/2023	BLANKET FOR FIBER MAINT AND LOCATES	195.00
				PAR05312301	6/8/2023	BLANKET FOR FIBER MAINT AND LOCATES	195.00
						Vendor Total	**4,139.00**
	526617	6/30/2023	1,802.00	PAR011623JS	6/7/2023	BLANKET FOR FIBER MAINT AND LOCATES	160.00
				PAR022023JS	6/7/2023	BLANKET FOR FIBER MAINT AND LOCATES	170.50
				PAR03152302	6/7/2023	BLANKET FOR FIBER MAINT AND LOCATES	160.00
				PAR03282301	6/7/2023	BLANKET FOR FIBER MAINT AND LOCATES	160.00
				PAR03312301	6/7/2023	BLANKET FOR FIBER MAINT AND LOCATES	170.50
				PAR04032301	6/7/2023	BLANKET FOR FIBER MAINT AND LOCATES	160.00
				PAR040323JS	6/7/2023	BLANKET FOR FIBER MAINT AND LOCATES	170.50
				PAR04192301	6/7/2023	BLANKET FOR FIBER MAINT AND LOCATES	160.00
				PAR05012302	6/8/2023	BLANKET FOR FIBER MAINT AND LOCATES	170.50
				PAR05032301	6/8/2023	BLANKET FOR FIBER MAINT AND LOCATES	160.00

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				PAR05042301	6/8/2023	BLANKET FOR FIBER MAINT AND LOCATES	160.00
						Vendor Total	**1,802.00**
BK INTERACTIVE LLC	521904	12/9/2022	2,676.00	INV002714	11/30/2022	BK INTERACTIVE MS MATH AND MS ELA SOFTWARE	2,676.00
						Vendor Total	**2,676.00**
	522726	1/20/2023	2,676.00	INV002765*	12/15/2022	SOFTWARE	2,676.00
						Vendor Total	**2,676.00**
BLACKBOARD INC.	518554	7/8/2022	107,873.40	1381908	7/5/2022	RENEWAL: BLACKBOARD SERVICES	107,873.40
						Vendor Total	**107,873.40**
BLACKLIGHT PRODUCTIONS LLC	525230	5/5/2023	2,500.00	58132-000027	4/12/2023	LIGHTING AND DJ FOR STEP TEAM EVENT	2,500.00
						Vendor Total	**2,500.00**
BLAINE WINDOW HARDWARE INC	519860	9/9/2022	257.65	22236112	8/24/2022	NEM WO #272816 (MN) REPL WINDOW OPER & HANDLES	257.65
						Vendor Total	**257.65**
	521688	12/2/2022	145.23	22305074	11/2/2022	(MN) CARP WINDOW PARTS - HENRY WO #273228	145.23
						Vendor Total	**145.23**
	523873	3/10/2023	613.74	23059028	2/28/2023	WINDOW CRANK	613.74
						Vendor Total	**613.74**
BLANKENSHIP, CALVIN	522415	1/13/2023	41.75	12.30.22 REIMB	1/6/2023	REIMB FINGERPRINTING	41.75
						Vendor Total	**41.75**
BLICK ART MATERIALS	518658	7/22/2022	993.82	8797499	7/1/2022	PAYMENT FOR ATTACHED PAPER ORDER. COPY OF CART IS	805.97
				8798292	7/1/2022	PREMIER TEMPERA, SET OF 12 ASSORTED COLORS 16 OZ 0	112.73
				8828091	7/7/2022	PAYMENT FOR ATTACHED ORDER FOR ART SUPPLIES AND PA	45.60
				8830767	7/8/2022	PAYMENT FOR ATTACHED PAPER ORDER. COPY OF CART IS	29.52
						Vendor Total	**993.82**
	518807	7/29/2022	575.94	8799954	7/1/2022	PAYMENT FOR ATTACHED ORDER FOR ART SUPPLIES AND PA	575.94
				8874608	7/18/2022	PAYMENT FOR ATTACHED ORDER FOR ART SUPPLIES AND PA	(3.66)

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				8876890	7/18/2022	PAYMENT FOR ATTACHED ORDER FOR ART SUPPLIES AND PA	3.66
						Vendor Total	**575.94**
	518942	8/5/2022	927.85	8799679	7/1/2022	ART SUPPLIES	838.00
				8834383	7/8/2022	ART SUPPLIES	24.40
				8867072	7/15/2022	ART SUPPLIES	24.40
				8929385	7/28/2022	ART SUPPLIES	(20.30)
				8935309	7/29/2022	ART SUPPLIES	61.35
						Vendor Total	**927.85**
	519403	8/19/2022	68.46	8966380	8/4/2022	ART SUPPLIES	48.80
				8994498	8/10/2022	ART SUPPLIES	19.66
						Vendor Total	**68.46**
	519557	8/26/2022	1,717.05	8996646	8/10/2022	ART SUPPLIES FOR 2022-23	987.82
				9030144	8/16/2022	ART SUPPLIES FOR 2022-23	729.23
						Vendor Total	**1,717.05**
	519674	9/2/2022	1,303.63	9058767	8/22/2022	ART SUPPLIES- ERIC LUDLOW	1,303.63
						Vendor Total	**1,303.63**
	519861	9/9/2022	1,392.29	9039911	8/17/2022	GLAZE FOR CLAY	93.60
				9123976	8/31/2022	ART SUPPLIES- ERIC LUDLOW	40.76
				9126314	8/31/2022	ART SUPPLIES- ERIC LUDLOW	678.83
				9154475	9/4/2022	DESIGN ART SUPPLIES FOR PARKWAY SOUTH - S. ZICKLER	579.10
						Vendor Total	**1,392.29**
	520030	9/16/2022	2,261.57	9143963	9/2/2022	BLANKET PO-WEST HIGH ART MATERIALS 2022-23	467.65
				9146146	9/2/2022	BLANKET PO-WEST HIGH ART MATERIALS 2022-23	1,743.74
				9177336	9/7/2022	BLANKET PO-WEST HIGH ART MATERIALS 2022-23	28.14
				9191293	9/9/2022	BLANKET PO-WEST HIGH ART MATERIALS 2022-23	22.04
						Vendor Total	**2,261.57**
	520212	9/23/2022	452.45	9111609	8/29/2022	SUPPLIES FOR ART DEPARTMENT	436.35

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				9192885	9/9/2022	BLANKET PO-WEST HIGH ART MATERIALS 2022-23	16.10
						Vendor Total	**452.45**
	520431	9/30/2022	355.24	9207497	9/12/2022	BLANKET PO - CENTRAL HIGH ART SUPPLIES 2022-2023	355.24
						Vendor Total	**355.24**
	520510	10/7/2022	2,285.40	9212992	9/13/2022	BLANKET PO - CENTRAL HIGH ART SUPPLIES 2022-2023	753.29
				9279569	9/25/2022	BLANKET PO - CENTRAL HIGH ART SUPPLIES 2022-2023	731.06
				9293653	9/27/2022	BLANKET PO - CENTRAL HIGH ART SUPPLIES 2022-2023	801.05
						Vendor Total	**2,285.40**
	520703	10/14/2022	1,688.81	9275064	9/23/2022	BLANKET PO-WEST HIGH ART MATERIALS 2022-23	1,304.89
				9297298	9/28/2022	BLANKET PO-WEST HIGH ART MATERIALS 2022-23	16.20
				9305832	9/29/2022	BLANKET PO-WEST HIGH ART MATERIALS 2022-23	6.48
				9309910	9/30/2022	BLANKET PO - CENTRAL HIGH ART SUPPLIES 2022-2023	130.08
				9344714	10/5/2022	BLANKET PO - CENTRAL HIGH ART SUPPLIES 2022-2023	25.04
				9360033	10/9/2022	BLANKET PO - CENTRAL HIGH ART SUPPLIES 2022-2023	206.12
						Vendor Total	**1,688.81**
	520867	10/21/2022	886.71	9202056	9/11/2022	SUPPLIES FOR ART CLASSROOM	619.26
				9261903	9/21/2022	SUPPLIES FOR ART CLASSROOM	88.80
				9310684	9/30/2022	BLANKET PO - CENTRAL HIGH ART SUPPLIES 2022-2023	51.64
				9329062	10/3/2022	A00018-1006 WHITE TEMPERA PAINT, STUDENT GRADE 1 P	83.00
				9344242	10/5/2022	BLANKET PO-WEST HIGH ART MATERIALS 2022-23	39.96
				9351744	10/6/2022	BLANKET PO-WEST HIGH ART MATERIALS 2022-23	4.05
						Vendor Total	**886.71**
	521020	10/28/2022	72.55	9379366	10/12/2022	BLANKET PO-WEST HIGH ART MATERIALS 2022-23	7.56

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				9419027	10/19/2022	BLANKET PO-WEST HIGH ART MATERIALS 2022-23	64.99
						Vendor Total	**72.55**
	521167	11/4/2022	105.94	9377863	10/12/2022	WATERCOLOR PAPER	105.94
						Vendor Total	**105.94**
	521315	11/11/2022	179.67	9472666	10/29/2022	BLANKET PO - CENTRAL HIGH ART SUPPLIES 2022-2023	150.15
				9489180	11/1/2022	SOAP ERASER 6 BOX OF 12	29.52
						Vendor Total	**179.67**
	521516	11/18/2022	502.31	9528127	11/9/2022	BLANKET PO-WEST HIGH ART MATERIALS 2022-23	551.53
				9539226	11/10/2022	BLANKET PO-WEST HIGH ART MATERIALS 2022-23	(49.22)
						Vendor Total	**502.31**
	521689	12/2/2022	5.13	9602965	11/23/2022	BLANKET PO-WEST HIGH ART MATERIALS 2022-23	5.13
						Vendor Total	**5.13**
	522296	1/6/2023	2,686.90	9456088	10/26/2022	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	23.20
				9707934	12/8/2022	ART SUPPLIES-NORTH	741.11
				9716233	12/9/2022	SUPPLIES FOR PSOUTH HIGH ART	1,341.31
				9730321	12/12/2022	BLANKET PO-WEST HIGH ART MATERIALS 2022-23	247.66
				9754712	12/14/2022	BLANKET PO - CENTRAL HIGH ART SUPPLIES 2022-2023	12.50
				9775053	12/16/2022	ART SUPPLIES FOR PSOUTH ART DEPT.	321.12
						Vendor Total	**2,686.90**
	522480	1/13/2023	140.10	9752936	12/14/2022	ART SUPPLIES-NORTH	35.62
				9829957	12/27/2022	ART SUPPLIES FOR PSOUTH ART DEPT.	104.48
						Vendor Total	**140.10**
	522998	2/3/2023	508.77	236147	1/30/2023	ART SUPPLIES FOR PSOUTH HIGH FY23	878.17
				9748034	12/13/2022	SUPPLIES FOR PSOUTH HIGH ART	(317.12)
				9783393	12/18/2022	SUPPLIES FOR PSOUTH HIGH ART	(52.28)
						Vendor Total	**508.77**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	523419	2/17/2023	1,098.46	228039	1/28/2023	PAYMENT FOR ATTACHED ORDER FOR ART SUPPLIES & MAKE	427.90
				262150	2/2/2023	BLANKET PO FOR ART DEPARTMENT SUPPLIES	670.56
						Vendor Total	**1,098.46**
	523529	2/24/2023	864.14	318840	2/11/2023	BLANKET PO FOR ART DEPARTMENT SUPPLIES	864.14
						Vendor Total	**864.14**
	523721	3/3/2023	174.86	339038	2/15/2023	BLANKET PO - CENTRAL HIGH ART SUPPLIES 2022-2023	159.29
				379232	2/22/2023	PAYMENT FOR ATTACHED ORDER FOR ART SUPPLIES & MAKE	15.57
						Vendor Total	**174.86**
	523874	3/10/2023	5,505.67	309823	2/9/2023	BLANKET PO-WEST HIGH ART MATERIALS 2022-23	2,608.37
				344394	2/16/2023	BLANKET PO-WEST HIGH ART MATERIALS 2022-23	93.40
				348111	2/16/2023	BLANKET PO-WEST HIGH ART MATERIALS 2022-23	2,351.06
				348329	2/16/2023	BLANKET PO-WEST HIGH ART MATERIALS 2022-23	(352.71)
				416821	3/1/2023	BLANKET PO-WEST HIGH ART MATERIALS 2022-23	(23.02)
				416884	3/1/2023	BLANKET PO-WEST HIGH ART MATERIALS 2022-23	(144.48)
				417071	3/1/2023	BLANKET PO-WEST HIGH ART MATERIALS 2022-23	424.55
				426282	3/2/2023	BLANKET PO-WEST HIGH ART MATERIALS 2022-23	144.48
				426420	3/2/2023	BLANKET PO-WEST HIGH ART MATERIALS 2022-23	23.02
				9889506	1/7/2023	BLANKET PO-WEST HIGH ART MATERIALS 2022-23	381.00
						Vendor Total	**5,505.67**
	524095	3/17/2023	1,333.31	413952	2/28/2023	CH- PAINTBRUSH (BACKORDERED)	14.14
				418284	3/1/2023	KNEADED ERASER MEDIUM	18.96
				426573	3/2/2023	ART SUPPLIES-NORTH	1,211.95
				455670	3/7/2023	BLANKET PO - CENTRAL HIGH ART SUPPLIES 2022-2023	88.26

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**1,333.31**
	524270	3/24/2023	1,211.13	476044	3/12/2023	BLANKET PO-WEST HIGH ART MATERIALS 2022-23	627.70
				476955	3/12/2023	BLANKET PO-WEST HIGH ART MATERIALS 2022-23	583.43
						Vendor Total	**1,211.13**
	524381	3/31/2023	2,296.70	515371	3/20/2023	PAYMENT FOR ATTACHED ORDER FOR ART SUPPLIES. SEE A	316.70
				525359	3/21/2023	WH ART - DRYING RACK - PONDER	1,980.00
						Vendor Total	**2,296.70**
	524487	4/7/2023	28.77	493413	3/15/2023	ART SUPPLIES-NORTH	28.77
						Vendor Total	**28.77**
	524663	4/14/2023	459.00	500368	3/16/2023	STANDING PAPER RACK	396.00
				569506	3/29/2023	ART SUPPLIES-NORTH	63.00
						Vendor Total	**459.00**
	525231	5/5/2023	348.17	687523	4/21/2023	ART SUPPLIES-NORTH	348.17
						Vendor Total	**348.17**
	525441	5/12/2023	601.06	738307	5/1/2023	ART SUPPLIES FOR PARKWAY SOUTH HIGH	601.06
						Vendor Total	**601.06**
	525663	5/19/2023	329.35	782828	5/10/2023	ART SUPPLIES-NORTH	329.35
						Vendor Total	**329.35**
	525804	5/26/2023	30.00	819853	5/17/2023	ART SUPPLIES FOR PARKWAY SOUTH HIGH	30.00
						Vendor Total	**30.00**
	526002	6/2/2023	1,163.88	821115	5/17/2023	ART SUPPLIES - NORTH	1,163.88
						Vendor Total	**1,163.88**
	526161	6/9/2023	353.66	853467	5/24/2023	ART SUPPLIES FOR 2023-2024	353.66
						Vendor Total	**353.66**
	526530	6/23/2023	1,465.00	909359	6/5/2023	WORK TABLE - WEST HIGH ART	1,465.00
						Vendor Total	**1,465.00**
BLITT AND GAINES P.C.	519446	8/19/2022	291.24	081222 PAYROLL	8/17/2022	08/12/22 PAYROLL	291.24
						Vendor Total	**291.24**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	519758	9/2/2022	291.24	082622 PAYROLL	8/26/2022	082622 PAYROLL	291.24
						Vendor Total	**291.24**
	519942	9/16/2022	291.24	090922 PAYROLL	9/13/2022	090922 PAYROLL	291.24
						Vendor Total	**291.24**
	520362	9/30/2022	291.24	092322 PAYROLL	9/26/2022	092322 PAYROLL	291.24
						Vendor Total	**291.24**
	520638	10/14/2022	291.24	100722 PAYROLL	10/11/2022	100722 PAYROLL	291.24
						Vendor Total	**291.24**
	520957	10/28/2022	291.24	102122 PAYROLL	10/24/2022	102122 PAYROLL	291.24
						Vendor Total	**291.24**
	521259	11/11/2022	291.24	110422 PAYROLL	11/8/2022	110422 PAYROLL	291.24
						Vendor Total	**291.24**
	521575	11/25/2022	291.24	111822 PAYROLL	11/22/2022	111822 PAYROLL	291.24
						Vendor Total	**291.24**
	521826	12/9/2022	291.24	120222 PAYROLL	12/5/2022	120222 PAYROLL	291.24
						Vendor Total	**291.24**
	522154	12/21/2022	291.24	12.16.22PR	12/21/2022	12.16.22 PAYROLL	291.24
						Vendor Total	**291.24**
	522232	1/5/2023	295.81	123022 PAYROLL	1/3/2023	123022 PAYROLL	295.81
						Vendor Total	**295.81**
	522666	1/20/2023	294.33	011323 PAYROLL	1/17/2023	012323 PAYROLL	294.33
						Vendor Total	**294.33**
	522939	2/3/2023	294.33	012723 PAYROLL	1/31/2023	012723 PAYROLL	294.33
						Vendor Total	**294.33**
	523357	2/17/2023	294.33	021023 PAYROLL	2/14/2023	021023 PAYROLL	294.33

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						Vendor Total	**294.33**
	523645	3/3/2023	294.33	022423 PAYROLL	2/24/2023	022423 PAYROLL	294.33
						Vendor Total	**294.33**
	524027	3/17/2023	294.33	031023 PAYROLL	3/13/2023	031023 PAYROLL	294.33
						Vendor Total	**294.33**
	524323	3/31/2023	294.33	032423 PAYROLL	3/28/2023	032423 PAYROLL	294.33
						Vendor Total	**294.33**
	524588	4/14/2023	294.33	040723 PAYROLL	4/10/2023	040723 PAYROLL	294.33
						Vendor Total	**294.33**
	524987	4/28/2023	294.33	042123 PAYROLL	4/24/2023	042123 PAYROLL	294.33
						Vendor Total	**294.33**
	525355	5/12/2023	294.33	05052023 PAYROLL	5/8/2023	PAYROLL	294.33
						Vendor Total	**294.33**
	525743	5/26/2023	294.33	051923 PAYROLL	5/22/2023	051923 PAYROLL	294.33
						Vendor Total	**294.33**
	526097	6/9/2023	291.12	060223 PAYROLL	6/6/2023	060223 PAYROLL	291.12
						Vendor Total	**291.12**
BLOOKET LLC	519558	8/26/2022	550.00	AUG 17, 2022	8/17/2022	BLOOKET PLUS/ 26 ONE YEAR PLUS PLANS/ WORLD LANGUA	550.00
						Vendor Total	**550.00**
BLOOM SOFTWARE INC.	519745	9/2/2022	3,000.00	2237-081722	8/17/2022	SOFTWARE - SUBSCRIPTION	3,000.00
						Vendor Total	**3,000.00**
BLUEBERRY HILL BOOKS INC	520213	9/23/2022	60.00	2022-3278	8/24/2022	READING TEACHER BOOKS	60.00
						Vendor Total	**60.00**
BND TECHNOLOGY LLC	525744	5/26/2023	950.00	DEP-SOUTH HIGH	5/23/2023	ORGANIZER FOR PSOUTH HIGH VBALL TEAM BUILD EVENT	950.00
						Vendor Total	**950.00**
BNY MELLON	520826	10/21/2022	750.00	252-2501248	9/29/2022	BOND ADMINISTRATION FEES	750.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**750.00**
SCHOOL DISTRICT OF UNIVERSITY CITY	518584	7/15/2022	2,758.00	APRIL 2022	7/12/2022	HOMELESS TRANSPORTATION DECEMBER 2021-MAY 2022	288.00
				DECEMBER 2021	7/12/2022	HOMELESS TRANSPORTATION DECEMBER 2021-MAY 2022	208.00
				FEBRUARY 2022	7/12/2022	HOMELESS TRANSPORTATION DECEMBER 2021-MAY 2022	712.00
				JANUARY 2022	7/12/2022	HOMELESS TRANSPORTATION DECEMBER 2021-MAY 2022	262.00
				MARCH 2022	7/12/2022	HOMELESS TRANSPORTATION DECEMBER 2021-MAY 2022	1,026.00
				MAY 2022	7/12/2022	HOMELESS TRANSPORTATION DECEMBER 2021-MAY 2022	262.00
						Vendor Total	**2,758.00**
	522056	12/16/2022	1,290.00	U-CITYAUGUST 2022	12/6/2022	SHARED SIT TRANSPORTATION COSTS	363.00
				U-CITYSEPTEMBER2022	12/6/2022	SHARED SIT TRANSPORTATION COSTS	927.00
						Vendor Total	**1,290.00**
	524470	4/7/2023	592.00	UCITY DECEMBER 2022	3/27/2023	SHARED TRANSPORTATION SIT STUDENTS	260.00
				UCITY FEBRUARY 2023	3/27/2023	SHARED TRANSPORTATION SIT STUDENTS	161.00
				UCITY JANUARY 2023	3/27/2023	SHARED TRANSPORTATION SIT STUDENTS	171.00
						Vendor Total	**592.00**
	525061	4/28/2023	255.00	UCITY MARCH 2023	4/19/2023	SHARED TRANSPORTATION COSTS SIT STUDENTS	255.00
						Vendor Total	**255.00**
	525062	4/28/2023	1,076.00	GREEN GOLF 5/2/23	4/11/2023	ENTRY FEE-GREEN POOL GOLF TOURN - CH, NH, SH, WH	1,076.00
						Vendor Total	**1,076.00**
BOATNER, JULIE	521905	12/9/2022	19.99	REIMB 112622	11/29/2022	REIMB 112622- CLAYMONT	19.99

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						Vendor Total	**19.99**
BOCK, ROBERT	525442	5/12/2023	19.18	031423 TRAVEL	4/26/2023	031423 TRAVEL- DECA STATE, KANSAS CITY, MO	19.18
						Vendor Total	**19.18**
BOECKMAN, RYAN	521690	12/2/2022	133.55	101822 TRAVEL	11/11/2022	1081822 TRAVEL- PERSONALIZED LEARNING, PEWAUKEE,WI	133.55
						Vendor Total	**133.55**
	525443	5/12/2023	164.74	040623 TRAVEL	5/2/2023	040623 TRAVEL- LIBERTY, MO	164.74
						Vendor Total	**164.74**
BOK FINANCIAL	524807	4/21/2023	150.00	AGENT FEE 2023	4/18/2023	AGENT ACCEPTANCE FEE BOND SERIES 2023 $90MIL	150.00
						Vendor Total	**150.00**
BOLCHAZY-CARDUCCI PUBLISHERS, INC	521316	11/11/2022	60.65	9320	10/3/2022	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	60.65
						Vendor Total	**60.65**
	521691	12/2/2022	709.89	226114	11/15/2022	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	709.89
						Vendor Total	**709.89**
BOLD PRIVATE INVESTIGATORS	523722	3/3/2023	1,877.75	2023-100	1/31/2023	BLANKET PO-PRIVATE INVESTIGATION SERVICE-RESIDENCY	481.00
				2023-120	2/7/2023	BLANKET PO-PRIVATE INVESTIGATION SERVICE-RESIDENCY	481.00
				2023-127	2/13/2023	BLANKET PO-PRIVATE INVESTIGATION SERVICE-RESIDENCY	425.50
				2023-190	2/21/2023	BLANKET PO-PRIVATE INVESTIGATION SERVICE-RESIDENCY	490.25
						Vendor Total	**1,877.75**
	524382	3/31/2023	481.00	2023-199	3/27/2023	BLANKET PO-PRIVATE INVESTIGATION SERVICE-RESIDENCY	481.00
						Vendor Total	**481.00**
	524665	4/14/2023	980.50	2023-201	4/1/2023	BLANKET PO-PRIVATE INVESTIGATION SERVICE-RESIDENCY	481.00
				2023-235	4/7/2023	BLANKET PO-PRIVATE INVESTIGATION SERVICE-RESIDENCY	499.50
						Vendor Total	**980.50**
BOLES, JOHN	518483	7/8/2022	47.03	061522 TRAVEL	6/27/2022	JUNE 2022 MILEAGE	47.03

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						Vendor Total	**47.03**
	519559	8/26/2022	56.86	073122 TRAVEL	8/18/2022	JULY 2022 MILEAGE	56.86
						Vendor Total	**56.86**
	520031	9/16/2022	91.49	083122 TRAVEL	9/9/2022	083122 MILEAGE	91.49
						Vendor Total	**91.49**
	522298	1/6/2023	82.81	123122 TRAVEL	12/21/2022	DEC 2022 MILEAGE	82.81
						Vendor Total	**82.81**
	523190	2/10/2023	26.20	013123 TRAVEL	2/2/2023	013123 MILEAGE	26.20
						Vendor Total	**26.20**
	525664	5/19/2023	51.75	043023 TRAVEL	4/30/2023	APRIL 2023 MILEAGE	51.75
						Vendor Total	**51.75**
	526338	6/16/2023	92.36	053123 TRAVEL	6/6/2023	053123 MILEAGE	92.36
						Vendor Total	**92.36**
BOLINGER, KAREN LYNNE	524383	3/31/2023	542.00	101	3/6/2023	WH SOLO & ENSEMBLE FEES	542.00
						Vendor Total	**542.00**
BOLINGER, RYAN	525232	5/5/2023	465.00	24	4/19/2023	SH ORCHESTRA - ACCOMPANIST - ARBINI	465.00
						Vendor Total	**465.00**
BOND ARCHITECTS	523821	3/10/2023	32,178.20	03877	1/31/2023	PRIMARY DESIGN CONTRACT	29,498.20
				03878	1/31/2023	PRIMARY DESIGN CONTRACT	2,680.00
						Vendor Total	**32,178.20**
	524028	3/17/2023	52,767.00	03896	2/28/2023	PRIMARY DESIGN CONTRACT	52,767.00
						Vendor Total	**52,767.00**
	524223	3/24/2023	155,291.88	INV 03846	12/31/2022	PRIMARY DESIGN CONTRACT	16,737.50
				INV 03872	1/31/2023	PRIMARY DESIGN CONTRACT	48,862.38
				INV 03894	2/28/2023	PRIMARY DESIGN CONTRACT	56,880.00
				INV 03895	2/28/2023	PRIMARY DESIGN CONTRACT	32,812.00
						Vendor Total	**155,291.88**

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	524808	4/21/2023	166,362.00	03907	3/31/2023	PRIMARY DESIGN CONTRACT	18,675.00
				03910	3/31/2023	PRIMARY DESIGN CONTRACT	37,487.00
				03918	3/31/2023	PRIMARY DESIGN CONTRACT	110,200.00
						Vendor Total	**166,362.00**
	525588	5/19/2023	49,413.18	03944	4/30/2023	PRIMARY DESIGN CONTRACT	19,740.50
				03945	4/30/2023	PRIMARY DESIGN CONTRACT	29,672.68
						Vendor Total	**49,413.18**
	525944	6/2/2023	67,474.51	03936	4/30/2023	PRIMARY DESIGN CONTRACT	67,474.51
						Vendor Total	**67,474.51**
	526439	6/23/2023	110,230.94	03967	5/31/2023	PRIMARY DESIGN CONTRACT	28,405.94
				03971	5/31/2023	PRIMARY DESIGN CONTRACT	2,180.00
				03972	5/31/2023	PRIMARY DESIGN CONTRACT	79,645.00
						Vendor Total	**110,230.94**
BONO, TIMOTHY	521517	11/18/2022	2,500.00	SEPTEMBER 28,2022	9/28/2022	PROFESSIONAL DEVELOPMENT DAY PRESENTATIONS	2,500.00
						Vendor Total	**2,500.00**
BONT, ALICIA	524666	4/14/2023	100.00	012823 TRAVEL	3/28/2023	012823 TRAVEL- MMEA, OSAGE BEACH, MO	100.00
						Vendor Total	**100.00**
BOOKSOURCE INC	518659	7/22/2022	57.91	22999221	6/21/2022	POLAR BEARS BY GAIL GIBBONS ISBN-10:0823417689	57.91
						Vendor Total	**57.91**
	519404	8/19/2022	251.68	22103671	7/25/2022	BOOKS FOR 4TH GRADE CLASSROOM	251.68
						Vendor Total	**251.68**
	522067	12/16/2022	20,974.98	22114449	10/19/2022	INSTRUCTIONAL TOOLS FROM TITLE I GRANT FUNDS	20,974.98
						Vendor Total	**20,974.98**
	523191	2/10/2023	157.50	22116154	11/2/2022	INSTRUCTIONAL TOOLS FROM TITLE I GRANT FUNDS	157.50
						Vendor Total	**157.50**
	524384	3/31/2023	908.00	23132057	3/20/2023	BOOKS FOR READING INSTRUCTORS	908.00
						Vendor Total	**908.00**
BOOMALANG COMPANY	523646	3/3/2023	2,024.00	1896	2/23/2023	FRENCH CONVERSATION PLATFORM-WEST HIGH SCHOOL	2,024.00

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						Vendor Total	**2,024.00**
BOOMERANG PROJECT	523192	2/10/2023	6,950.00	31954	1/31/2023	2023 LINK CREW BASIC TRAINING PSOUTH HIGH	6,950.00
						Vendor Total	**6,950.00**
BOONSHAFT, STEPHEN	525805	5/26/2023	138.00	MIDDLE SCH FIELD HCY	5/17/2023	MIDDLE SCHOOL FIELD HOCKEY UMPIRE SERVICES	138.00
						Vendor Total	**138.00**
BOOSEY & HAWKES, INC	525806	5/26/2023	775.00	2231067	9/23/2022	CH- ORCHESTRA MUSIC	775.00
						Vendor Total	**775.00**
BORGERS, JULIA	519863	9/9/2022	51.88	083022 TVL	8/31/2022	PARENTS AS TEACHERS MILEAGE	51.88
						Vendor Total	**51.88**
	520704	10/14/2022	110.00	092822 TVL	10/5/2022	PARENTS AS TEACHERS MILEAGE SEPTEMBER	110.00
						Vendor Total	**110.00**
	521022	10/28/2022	14.99	RECPT BORGERS OCT	10/7/2022	PARENTS AS TEACHERS CONSUMABLES	14.99
						Vendor Total	**14.99**
	521692	12/2/2022	130.00	103122 TVL	11/8/2022	PARENTS AS TEACHERS MILEAGE	130.00
						Vendor Total	**130.00**
	522481	1/13/2023	226.25	113022 TVL	12/9/2022	PARENTS AS TEACHERS MILEAGE	167.50
				121222 TVL	1/9/2023	PARENTS AS TEACHERS MILEAGE	58.75
						Vendor Total	**226.25**
	523530	2/24/2023	145.27	013123 TVL	2/6/2023	PARENTS AS TEACHERS MILEAGE	138.86
				REIMB 011923	2/7/2023	PARENTS AS TEACHERS CONSUMABLES	6.41
						Vendor Total	**145.27**
	524096	3/17/2023	113.97	022723 TVL	3/3/2023	PAT MILEAGE	113.97
						Vendor Total	**113.97**
	524667	4/14/2023	15.00	REIMB030223	3/21/2023	PAT COMSUMABLES	15.00
						Vendor Total	**15.00**
	524882	4/21/2023	134.93	033123 TRAVEL	4/3/2023	033123 TRAVEL- PAT	134.93
						Vendor Total	**134.93**

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	525233	5/5/2023	33.86	REIMB03282023	4/6/2023	PAT CONSUMABLES - BORGERS	33.86
						Vendor Total	**33.86**
	525444	5/12/2023	153.60	043023 TRAVEL	5/1/2023	043023 MILEAGE-PAT	153.60
						Vendor Total	**153.60**
BORN, AMY	525234	5/5/2023	41.75	REIMB-04/21/2023	4/21/2023	REIMBURSE - FINGERPRINTS - 04/21/2023	41.75
						Vendor Total	**41.75**
BOSCAN, AMY	518776	7/29/2022	63.41	063022 TRAVEL	6/30/2022	MAY AND JUNE 2022 MILEAGE	63.41
						Vendor Total	**63.41**
	519175	8/12/2022	26.25	073122 TRAVEL	8/3/2022	JULY 2022 MILEAGE	26.25
						Vendor Total	**26.25**
	520214	9/23/2022	102.38	083122 TRAVEL	9/15/2022	083122 MILEAGE	102.38
						Vendor Total	**102.38**
	521023	10/28/2022	13.75	093022 TRAVEL	10/18/2022	093022 MILEAGE	13.75
						Vendor Total	**13.75**
	521317	11/11/2022	67.81	092922 TRAVEL	11/2/2022	092922 TRAVEL- ACTE, CAPE COD, MA	67.81
						Vendor Total	**67.81**
	522299	1/6/2023	139.75	103122 TRAVEL	12/12/2022	103122 MILEAGE	81.06
				113022 TRAVEL	12/12/2022	113022 MILEAGE	58.69
						Vendor Total	**139.75**
	522846	1/27/2023	87.00	123122 TRAVEL	1/18/2023	123122 MILEAGE	87.00
						Vendor Total	**87.00**
	523193	2/10/2023	79.84	013123 TRAVEL	2/8/2023	JAN 2023 MILEAGE	79.84
						Vendor Total	**79.84**
	524097	3/17/2023	93.73	022823 TRAVEL	3/10/2023	022823 MILEAGE	93.73

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						Vendor Total	**93.73**
	525445	5/12/2023	85.54	033023 TRAVEL	3/31/2023	MARCH 2023 MILEAGE	43.69
				042123 TRAVEL	4/30/2023	APRIL 2023 MILEAGE	41.85
						Vendor Total	**85.54**
BOSOMWORTH, JEANETTE	521024	10/28/2022	86.05	REMB 082422	8/24/2022	REMB FOR CH SCIENCE LAB SUPPLIES	86.05
						Vendor Total	**86.05**
	521906	12/9/2022	99.92	REIMB 110122	11/7/2022	REIMB BOSOMWORTH LAB SUPPLIES	72.63
				REIMB 110722	11/11/2022	REIMB BOSOMWORTH - FEMUR BONE	27.29
						Vendor Total	**99.92**
	523194	2/10/2023	18.67	REIMB 01/23/23	1/23/2023	REIMB BOSOMWORTH - HA&P LAB SUPPLIES	18.67
						Vendor Total	**18.67**
	524488	4/7/2023	36.20	REIMB 032723	3/27/2023	REIMB HAP/SCIENCE LAB SUPPLIES	36.20
						Vendor Total	**36.20**
BOURKE, STEVE	524489	4/7/2023	165.06	022523 TRAVEL	3/28/2023	022523 TRAVEL- STATE WRESTLING, COLUMBIA, MO	165.06
						Vendor Total	**165.06**
BOWDRY, GREGORY	523723	3/3/2023	300.00	02102023	2/10/2023	DR KATRINA THOMPSON-BOWDRY AND STRINGZ SPEECH/PERF	300.00
						Vendor Total	**300.00**
BOWLING, DUSTI	523421	2/17/2023	3,500.00	BELLERIVE	2/15/2023	AUTHOR VISIT	700.00
				CENTRAL MIDDLE	2/15/2023	AUTHOR VISIT	700.00
				HANNA	2/15/2023	AUTHOR VISIT	700.00
				SORRENTO	2/15/2023	AUTHOR VISIT	700.00
				WEST MIDDLE	2/15/2023	AUTHOR VISIT	700.00
						Vendor Total	**3,500.00**
BOWMAN'S MAILING SOLUTIONS, LLC	520705	10/14/2022	293.34	36551	9/28/2022	BLANKET PO FOR MAIL METER SUPPLIES	293.34
						Vendor Total	**293.34**

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	522727	1/20/2023	900.00	38202	1/8/2023	BLANKET PO FOR MAIL METER SUPPLIES	900.00
						Vendor Total	**900.00**
	523531	2/24/2023	242.64	38750	2/13/2023	BLANKET PO FOR MAIL METER SUPPLIES	242.64
						Vendor Total	**242.64**
BATTERIES PLUS LLC	519172	8/12/2022	189.34	P53771882	8/3/2022	RECHARGEABLE BATTERIES FOR EXIT LIGHTS	189.34
						Vendor Total	**189.34**
	519401	8/19/2022	328.28	P53238453-	7/15/2022	2PK 3V LITHIUM	22.76
				P53947004	8/9/2022	RECHARGEABLE BATTERIES FOR EXIT LIGHTS	305.52
						Vendor Total	**328.28**
	519555	8/26/2022	653.28	P54171138	8/17/2022	RECHARGEABLE BATTERIES FOR EXIT LIGHTS	609.00
				P54171597	8/17/2022	BATTERY PACKS FOR W. MIDDLE WO #272198	44.28
						Vendor Total	**653.28**
	519859	9/9/2022	288.58	P54438269	8/26/2022	BATTERIES FOR GROUNDS GRASSHOPPER MOWER	288.58
						Vendor Total	**288.58**
	520702	10/14/2022	851.80	P55626010	10/4/2022	RECHARGEABLE BATTERIES FOR EXIT LIGHTS & LIFTS	300.00
				P55632180	10/4/2022	RECHARGEABLE BATTERIES FOR EXIT LIGHTS & LIFTS	551.80
						Vendor Total	**851.80**
	522292	1/6/2023	316.16	P57897728	12/12/2022	RECHARGEABLE BATTERIES FOR EXIT LIGHTS & LIFTS	316.16
						Vendor Total	**316.16**
	522293	1/6/2023	144.80	P58032037	12/16/2022	BATTERIES FOR GROUNDS EQUIP KUBOTA RTV	144.80
						Vendor Total	**144.80**
	522475	1/13/2023	39.96	P58620601	1/3/2023	RECHARGEABLE BATTERIES SORRENTO WO #277476	39.96
						Vendor Total	**39.96**
	522842	1/27/2023	470.14	P59048883	1/17/2023	WAREHOUSE STOCK HEAT LAMPS	280.80

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				P59118936	1/19/2023	BATTERIES (MN) ELEC NORTH WO #279965	189.34
						Vendor Total	**470.14**
	523719	3/3/2023	280.80	P60055052	2/21/2023	HEAT LAMP WAREHOUSE STOCK	280.80
						Vendor Total	**280.80**
	524379	3/31/2023	234.58	P60848776	3/21/2023	12V BATTERY	234.58
						Vendor Total	**234.58**
	525074	4/28/2023	405.50	P61598519	4/17/2023	12V MARINE DC 12	116.95
				P61623963	4/18/2023	BATTERIES GROUNDS	288.55
						Vendor Total	**405.50**
	525225	5/5/2023	162.32	P61592282	4/17/2023	BLANKET PURCHASE ORDER FOR 2022-2023	162.32
						Vendor Total	**162.32**
	525662	5/19/2023	488.99	P62052820	5/3/2023	20V LIION GROUNDS	144.20
				P62223209	5/9/2023	BLANKET PURCHASE ORDER FOR 2022-2023	20.15
				P62223347	5/9/2023	BLANKET PURCHASE ORDER FOR 2022-2023	324.64
						Vendor Total	**488.99**
	526527	6/23/2023	698.66	P63061885	6/8/2023	BLANKET PURCHASE ORDER FOR 2022-2023	468.45
				P63091222	6/9/2023	BLANKET PURCHASE ORDER FOR 2022-2023	230.21
						Vendor Total	**698.66**
BRADFORD SYSTEMS CORPORATION	520032	9/16/2022	294.94	39387-1*	8/31/2022	FOLDERS AND LABELS FOR CHOIR	294.94
						Vendor Total	**294.94**
BRADLEY, JOSEPH M.	520215	9/23/2022	27.50	083122 TRAVEL	9/12/2022	083122 MILEAGE	27.50
						Vendor Total	**27.50**
	520868	10/21/2022	40.00	093022 TRAVEL	10/13/2022	093022 MILEAGE	40.00
						Vendor Total	**40.00**
	522728	1/20/2023	56.25	113022 TRAVEL	1/17/2023	113022 MILEAGE	56.25
						Vendor Total	**56.25**

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	523875	3/10/2023	96.44	013123 TRAVEL	2/28/2023	JANUARY 2023 MILEAGE	31.44
				103122 TRAVEL	2/28/2023	OCTOBER 2022 MILEAGE	37.50
				123122 TRAVEL	2/28/2023	DECEMBER 2022 MILEAGE	27.50
						Vendor Total	**96.44**
	524490	4/7/2023	34.06	022823 TRAVEL	3/29/2023	022823 MILEAGE	34.06
						Vendor Total	**34.06**
	525081	4/28/2023	26.20	033123 TRAVEL	4/19/2023	033123 MILEAGE	26.20
						Vendor Total	**26.20**
	525235	5/5/2023	41.98	REIMB4/24/2024BRADLE	4/24/2023	CABELS FOR SPEAKER TO BE USE AT SCHOOL CONCERTS	41.98
						Vendor Total	**41.98**
	525446	5/12/2023	20.99	REIMB050323	5/3/2023	REIMBURSE JOE BRADELEY FOR STRINGS ITEM	20.99
						Vendor Total	**20.99**
	526339	6/16/2023	41.92	053123 TRAVEL	6/6/2023	053123 MILEAGE	41.92
						Vendor Total	**41.92**
BRADLEY, MARILYNNE G.	525236	5/5/2023	300.00	BRADLEY 2.6.23	2/6/2023	ELEM & MS ART PD - PRESENTER - LACKEY	300.00
						Vendor Total	**300.00**
BRAINPOP	8274	7/21/2022	3,515.00	US336615	6/30/2022	BRAIN POP ANNUAL RENEWAL	3,515.00
						Vendor Total	**3,515.00**
	8333	8/4/2022	3,515.00	US343026	7/28/2022	SOFTWARE	3,515.00
						Vendor Total	**3,515.00**
	8418	8/18/2022	3,339.25	US346511	8/9/2022	Brain Pop Renewal	3,339.25
						Vendor Total	**3,339.25**
	8654	9/29/2022	3,515.00	US364820	9/22/2022	BRAINPOP SUBSCRIPTION RENEWAL	3,515.00
						Vendor Total	**3,515.00**
	8679	10/6/2022	2,690.00	US367946	9/30/2022	BRAIN POP JR SUBSCRIPTION RENEWAL	2,690.00
						Vendor Total	**2,690.00**

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	8750	10/20/2022	3,515.00	US371905	10/12/2022	SOFTWARE	3,515.00
						Vendor Total	**3,515.00**
	9042	1/5/2023	2,615.00	US338308	7/11/2022	BRAINPOP ANNUAL RENEWAL COSTS 22-23	2,155.00
				US338542	7/12/2022	BRAINPOP ANNUAL RENEWAL COSTS 22-23	460.00
						Vendor Total	**2,615.00**
	9154	2/2/2023	2,155.00	US398102	1/26/2023	BRAINPOP RENEWAL	2,155.00
						Vendor Total	**2,155.00**
	9276	3/9/2023	1,831.75	US393272	1/5/2023	BRAINPOP	1,831.75
						Vendor Total	**1,831.75**
	9532	5/18/2023	1,616.25	US417219	4/24/2023	BRAINPOP SUBSCRIPTION	1,616.25
						Vendor Total	**1,616.25**
BRANSON ON STAGE LIVE	520639	10/14/2022	1,800.00	9466-C MIDDLE-DEP	9/26/2022	BRANSON ON STAGE LIVE - ORCHESTRA	1,800.00
						Vendor Total	**1,800.00**
	521827	12/9/2022	13,200.00	9466-CENTRAL MIDDLE	9/26/2022	BRANSON ON STAGE LIVE - ORCHESTRA	11,500.00
				9470-WEST MIDDLE	11/1/2022	BRANSON ON STAGE LIVE	1,700.00
						Vendor Total	**13,200.00**
	522667	1/20/2023	18,000.00	9466-2ND DEPOSIT	9/26/2022	BRANSON ON STAGE LIVE - ORCHESTRA	11,500.00
				9470-1ST DEPOSIT	9/26/2022	BRANSON ON STAGE LIVE	6,500.00
						Vendor Total	**18,000.00**
	522777	1/27/2023	23,800.00	9469	9/26/2022	BRANSON ON STAGE LIVE FIELD TRIP	1,800.00
				9469-1ST DEPOSIT	9/26/2022	BRANSON ON STAGE LIVE FIELD TRIP	11,000.00
				9469-2ND DEPOSIT	9/26/2022	BRANSON ON STAGE LIVE FIELD TRIP	11,000.00
						Vendor Total	**23,800.00**
	524424	4/7/2023	6,500.00	9470-2ND DEPOSIT	9/26/2022	BRANSON ON STAGE LIVE	6,500.00
						Vendor Total	**6,500.00**

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	524809	4/21/2023	16,026.00	9466	3/31/2023	BRANSON ON STAGE LIVE - ORCHESTRA	16,026.00
						Vendor Total	**16,026.00**
	525152	5/5/2023	22,543.00	9469 - 4/28/23	4/28/2023	BRANSON ON STAGE LIVE FIELD TRIP	5,070.00
				9469-4/28/23	4/28/2023	BRANSON ON STAGE LIVE FIELD TRIP	3,678.00
				9470	4/20/2023	BRANSON ON STAGE LIVE	13,795.00
						Vendor Total	**22,543.00**
BRAUSS, LAUREN	525447	5/12/2023	98.25	042123 TRAVEL	5/1/2023	042123 TRAVEL- OUTDOOR SCHOOL SWM	98.25
						Vendor Total	**98.25**
BRENNAN, KIRA	518895	8/5/2022	154.65	062922 TRAVEL	6/30/2022	ISTE LIVE 22	154.65
						Vendor Total	**154.65**
	521907	12/9/2022	68.13	113022 TRAVEL	12/1/2022	113022 MILEAGE	68.13
						Vendor Total	**68.13**
	522482	1/13/2023	113.13	123122 TRAVEL	12/31/2022	DEC 2022 MILEAGE	113.13
						Vendor Total	**113.13**
	523060	2/10/2023	128.93	083122 TRAVEL	9/7/2022	083122 MILEAGE	71.25
				113021 TVL	11/30/2021	NOVEMBER 2021 MILEAGE	57.68
						Vendor Total	**128.93**
	523532	2/24/2023	73.36	013123 TRAVEL	2/6/2023	013123 MILEAGE	73.36
						Vendor Total	**73.36**
	524271	3/24/2023	73.36	022823 TRAVEL	3/10/2023	022823 MILEAGE	73.36
						Vendor Total	**73.36**
	525448	5/12/2023	141.47	043023 TRAVEL	5/9/2023	043023 MILEAGE	74.02
				REIMB BRENNAN, KIRA	5/1/2023	MAKERSPACE SUPPLIES FERN	67.45
						Vendor Total	**141.47**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	526340	6/16/2023	86.79	053123 TRAVEL	6/6/2023	053123 MILEAGE	86.79
						Vendor Total	**86.79**
BRENTON, MARY JILL	518896	8/5/2022	43.88	063022 TRAVEL	6/30/2022	JUNE 2022 MILEAGE	43.88
						Vendor Total	**43.88**
	518943	8/5/2022	27.50	073122 TRAVEL	8/2/2022	JULY 2022 MILEAGE	27.50
						Vendor Total	**27.50**
	520216	9/23/2022	84.24	083122 TRAVEL	9/7/2022	083122 MILEAGE	84.24
						Vendor Total	**84.24**
	521318	11/11/2022	18.72	093022 TRAVEL	11/2/2022	093022 MILEAGE	18.72
						Vendor Total	**18.72**
BRENTWOOD DEBATE	523061	2/10/2023	70.00	012123 DEBATE FEE	1/30/2023	PKWY WEST HS JAN. 21, 2023 DEBATE ENTRY FEE	70.00
						Vendor Total	**70.00**
BRICK WALL INC.	518913	8/5/2022	264.37	101794	11/12/2021	ART SUPPLIES	264.37
						Vendor Total	**264.37**
	519193	8/12/2022	312.32	114455	7/27/2022	CLAY BOXES (8)	312.32
						Vendor Total	**312.32**
	520128	9/23/2022	1,877.25	116529	9/7/2022	BLANKET PO - POTTERY SUPPL WEST HIGH 2022-23	1,782.15
				116913	9/14/2022	BLANKET PO - CENTRAL HIGH POTTERY SUPPLIES 22-23	95.10
						Vendor Total	**1,877.25**
	520385	9/30/2022	2,234.20	115211	8/12/2022	BLANKET PO - CENTRAL HIGH POTTERY SUPPLIES 22-23	2,005.60
				115212	8/12/2022	BLANKET PO - CENTRAL HIGH POTTERY SUPPLIES 22-23	228.60
						Vendor Total	**2,234.20**
	520904	10/24/2022	340.30	117613	9/27/2022	POTTERY SUPPLIES (BLANKET)	340.30
						Vendor Total	**340.30**
	520973	10/28/2022	344.98	116883	9/13/2022	BLANKET PO - POTTERY SUPPL WEST HIGH 2022-23	50.62

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				118746	10/18/2022	BLANKET PO - CENTRAL HIGH POTTERY SUPPLIES 22-23	294.36
						Vendor Total	**344.98**
	521198	11/4/2022	662.60	117614	9/27/2022	POTTERY SUPPLIES (BLANKET)	662.60
						Vendor Total	**662.60**
	521392	11/11/2022	397.55	118462	10/12/2022	POTTERY SUPPLIES (BLANKET)	397.55
						Vendor Total	**397.55**
	521488	11/18/2022	142.87	114992	8/9/2022	ART SUPPLIES ON BACKORDER FROM AUGUST	142.87
						Vendor Total	**142.87**
	521542	11/18/2022	131.25	119386	10/31/2022	POTTERY SUPPLIES (BLANKET)	131.25
						Vendor Total	**131.25**
	521853	12/9/2022	730.54	119221	10/28/2022	BLANKET PO - POTTERY SUPPL WEST HIGH 2022-23	730.54
						Vendor Total	**730.54**
	522253	1/5/2023	509.00	117665	9/28/2022	POTTERY SUPPLIES FOR ART CLASSROOM	509.00
						Vendor Total	**509.00**
	522354	1/6/2023	314.85	121977	12/14/2022	KILN REPAIRS	164.25
				121982	12/14/2022	BLANKET PO - CENTRAL HIGH POTTERY SUPPLIES 22-23	150.60
						Vendor Total	**314.85**
	522433	1/13/2023	215.10	107038	2/23/2022	BACKORDERED GLAZES FOR POTTERY	95.40
				111668	5/24/2022	BLACK POTTERY GLAZE BACKORDERED FROM '22	114.30
				118408	10/12/2022	ART SUPPLIES FOR THE 2022-2023 SCHOOL YEAR	5.40
						Vendor Total	**215.10**
	522555	1/13/2023	634.15	119652	11/4/2022	ART SUPPLIES FOR THE 2022-2023 SCHOOL YEAR	43.50
				121972	12/14/2022	POTTERY SUPPLIES	230.90
				121979	12/14/2022	KILN REPAIR	93.00
				121981	12/14/2022	KILN REPAIR	266.75
						Vendor Total	**634.15**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	522749	1/20/2023	202.50	122474	12/23/2022	ART SUPPLIES FOR THE 2022-2023 SCHOOL YEAR	202.50
						Vendor Total	**202.50**
	522891	1/27/2023	741.50	121976	12/14/2022	PIERREMONT- KILN REPAIRS	80.50
				123438	1/19/2023	ART ROOM KILN REPAIRS	661.00
						Vendor Total	**741.50**
	523259	2/10/2023	4,943.80	121062	12/1/2022	BLANKET PO - CENTRAL HIGH POTTERY SUPPLIES 22-23	335.20
				122470	12/22/2022	CARMAN TRAILES- ART DEPT REPAIRS	249.75
				123439	1/19/2023	ROSS- KILN REPAIR	62.50
				123671	1/24/2023	POTTERY SUPPLIES (BLANKET)	591.35
				123799	1/25/2023	FA - ART - ELEMENTARY KILN SERVICE - LACKEY	195.00
				123800	1/25/2023	FA - ART - ELEMENTARY KILN SERVICE - LACKEY	195.00
				123801	1/25/2023	FA - ART - ELEMENTARY KILN SERVICE - LACKEY	195.00
				123803	1/25/2023	FA - ART - ELEMENTARY KILN SERVICE - LACKEY	195.00
				123804	1/25/2023	FA - ART - ELEMENTARY KILN SERVICE - LACKEY	195.00
				123805	1/25/2023	FA - ART - ELEMENTARY KILN SERVICE - LACKEY	195.00
				123806	1/25/2023	FA - ART - ELEMENTARY KILN SERVICE - LACKEY	195.00
				123807	1/25/2023	FA - ART - ELEMENTARY KILN SERVICE - LACKEY	195.00
				123808	1/25/2023	FA - ART - ELEMENTARY KILN SERVICE - LACKEY	195.00
				123809	1/25/2023	FA - ART - ELEMENTARY KILN SERVICE - LACKEY	195.00
				123810	1/25/2023	FA - ART - ELEMENTARY KILN SERVICE - LACKEY	195.00
				123811	1/25/2023	FA - ART - ELEMENTARY KILN SERVICE - LACKEY	195.00
				123812	1/25/2023	FA - ART - ELEMENTARY KILN SERVICE - LACKEY	195.00
				123813	1/25/2023	FA - ART - ELEMENTARY KILN SERVICE - LACKEY	195.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				123814	1/25/2023	FA - ART - ELEMENTARY KILN SERVICE - LACKEY	390.00
				123815	1/25/2023	FA - ART - ELEMENTARY KILN SERVICE - LACKEY	195.00
				123816	1/25/2023	FA - ART - ELEMENTARY KILN SERVICE - LACKEY	195.00
				123817	1/25/2023	FA - ART - ELEMENTARY KILN SERVICE - LACKEY	195.00
						Vendor Total	**4,943.80**
	523448	2/17/2023	1,273.37	124455	2/7/2023	FA - ART - ELEMENTARY KILN SERVICE - LACKEY	195.00
				124740	2/13/2023	ART SUPPLIES - NORTH	1,078.37
						Vendor Total	**1,273.37**
	523834	3/10/2023	1,186.64	124532	2/8/2023	BLANKET PO - POTTERY SUPPL WEST HIGH 2022-23	1,039.86
				124835	2/15/2023	BLANKET PO - POTTERY SUPPL WEST HIGH 2022-23	46.66
				125429	2/27/2023	BLANKET PO - POTTERY SUPPL WEST HIGH 2022-23	100.12
						Vendor Total	**1,186.64**
	523934	3/10/2023	1,981.55	124467	2/8/2023	BLANKET PO - POTTERY SUPPL WEST HIGH 2022-23	323.55
				125268	2/23/2023	POTTER'S WHEELS (2) - WEST HIGH SCHOOL	1,658.00
						Vendor Total	**1,981.55**
	524291	3/24/2023	210.00	125636	2/8/2023	BLANKET PO - POTTERY SUPPL WEST HIGH 2022-23	210.00
						Vendor Total	**210.00**
	524399	3/31/2023	3,723.65	126015	3/8/2023	POTTERY SUPPLIES (BLANKET)	397.40
				126739	3/27/2023	OAK BROOK ART - KILN - MCNEALY	3,326.25
						Vendor Total	**3,723.65**
	524446	4/7/2023	357.22	126741	3/27/2023	WHITE EARTHENWARE & GUM SOLUTION	357.22
						Vendor Total	**357.22**
	524526	4/7/2023	7,094.50	125334	2/24/2023	PARTS & LABOR FOR KILN REPAIR	442.00
				126736	3/27/2023	BELLERIVE ART - KILN - PAINTER	3,326.25
				126738	3/27/2023	GR TRAILS ART - KILN - DARR	3,326.25

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						Vendor Total	**7,094.50**
	525015	4/28/2023	488.63	126936	3/30/2023	CH - CERAMICS SUPPLIES - ART	488.63
						Vendor Total	**488.63**
	525105	4/28/2023	433.10	127868	4/13/2023	POTTERY SUPPLIES (BLANKET)	433.10
						Vendor Total	**433.10**
	525376	5/12/2023	355.90	128480	4/25/2023	ART SUPPLIES-GREEN TRAILS	171.08
				128745	5/1/2023	ART SUPPLIES- GREEN TRAILS	32.62
				128951	5/4/2023	CH- CERMICS END OF YEAR SUPPLIES	152.20
						Vendor Total	**355.90**
	526201	6/9/2023	542.00	128662	4/27/2023	ART SUPPLIES FOR THE 2022-2023 SCHOOL YEAR	499.00
				129612	5/18/2023	ART SUPPLIES- HIGHCROFT	43.00
						Vendor Total	**542.00**
BRICKER, EDWARD B.	522155	12/21/2022	41.75	REIMB-12/06/2022	12/6/2022	REIMBURSE - FINGERPRINTS - 12/06/2022	41.75
						Vendor Total	**41.75**
BRICKER, ROBYN	523062	2/10/2023	117.60	102821 TVL	10/28/2021	OCTOBER 2021 MILEAGE	62.72
				122121 TVL	12/21/2021	DECEMBER 2021 MILEAGE	54.88
						Vendor Total	**117.60**
BRIDGE TOWER MEDIA HOLDING COMPANY	523876	3/10/2023	86.80	745107374	2/21/2023	BID ADVERTISEMENT	86.80
						Vendor Total	**86.80**
	524385	3/31/2023	109.20	745112716	3/14/2023	BID ADVERTISEMENT	109.20
						Vendor Total	**109.20**
	524491	4/7/2023	350.00	745112713	3/14/2023	BID ADVERTISEMENT	123.20
				745112715	3/14/2023	BID ADVERTISEMENT	120.40
				745114438	3/20/2023	BID ADVERTISEMENT	106.40
						Vendor Total	**350.00**
	524668	4/14/2023	117.60	745117409	3/28/2023	BID ADVERTISEMENT	117.60
						Vendor Total	**117.60**
	525082	4/28/2023	64.40	745119080	4/4/2023	PUBLIC NOTICE OF LEGAL BIDS	64.40
						Vendor Total	**64.40**
	526003	6/2/2023	126.00	745608414	5/9/2023	BID ADVERTISEMENT	126.00

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						Vendor Total	**126.00**
	526341	6/16/2023	184.80	745102044	1/31/2023	BID ADVERTISEMENT	95.20
				745582103	11/7/2022	BID ADVERTISEMENT	89.60
						Vendor Total	**184.80**
	526618	6/30/2023	613.20	745107408	2/21/2023	BID ADVERTISEMENT	89.60
				745112714	3/14/2023	BID ADVERTISEMENT	123.20
				745611531	5/22/2023	BID ADVERTISEMENT	156.80
				745611573	5/22/2023	BID ADVERTISEMENT	103.60
				745617757	6/15/2023	PUBLICATION OF FY22 FINANCIALS	140.00
						Vendor Total	**613.20**
BRIGGS, KATHERINA	519176	8/12/2022	292.50	071522 TRAVEL	8/10/2022	EDUCATORS ARTLAB AT KC ART INSTITUTE	292.50
						Vendor Total	**292.50**
	526162	6/9/2023	27.51	051523 TRAVEL	5/26/2023	051523 MILEAGE	27.51
						Vendor Total	**27.51**
BRIGHT JANITORIAL SOLUTIONS LLC	521908	12/9/2022	480.00	041	11/14/2022	JANITORIAL SERVICES AT SPARK! CHESTERFIELD MALL	160.00
				044	11/27/2022	JANITORIAL SERVICES AT SPARK! CHESTERFIELD MALL	320.00
						Vendor Total	**480.00**
	522999	2/3/2023	560.00	051	12/24/2022	JANITORIAL SERVICES AT SPARK! CHESTERFIELD MALL	240.00
				055	1/15/2023	JANITORIAL SERVICES AT SPARK! CHESTERFIELD MALL	320.00
						Vendor Total	**560.00**
	525237	5/5/2023	320.00	068	2/20/2023	JANITORIAL SERVICES AT SPARK! CHESTERFIELD MALL	320.00
						Vendor Total	**320.00**
	525449	5/12/2023	240.00	077	3/1/2023	JANITORIAL SERVICES AT SPARK! CHESTERFIELD MALL	240.00
						Vendor Total	**240.00**
	526619	6/30/2023	800.00	078	4/25/2023	JANITORIAL SERVICES AT SPARK! CHESTERFIELD MALL	320.00
				089	5/26/2023	JANITORIAL SERVICES AT SPARK! CHESTERFIELD MALL	320.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				090	6/26/2023	JANITORIAL SERVICES AT SPARK! CHESTERFIELD MALL	160.00
						Vendor Total	**800.00**
BRIGHT, JOYCE	523063	2/10/2023	47.88	REIMB 011322 JB	10/4/2021	QUIZLET FOR ESOL	47.88
						Vendor Total	**47.88**
BRIGHTLY SOFTWARE, INC.	8252	7/7/2022	55,190.64	INV-109062	7/1/2022	ANNUAL RENEWAL OF FS AUTOMATION SOFTWARE 22-23	10,278.55
				INV-109063	7/1/2022	ANNUAL RENEWAL FOR INVENTORY DIRECT 22-23	8,165.79
				INV-109064	7/1/2022	SOFTWARE RENEWAL FOR EVENT AND MAINT. ESSENTIALS	36,746.30
						Vendor Total	**55,190.64**
BRITTON, BRIAN	522416	1/13/2023	375.00	STL WREST OFF12/3/22	1/5/2023	STL WRESTLING PAY VOUCHER FOR REF PSH 12/3/22	375.00
						Vendor Total	**375.00**
BRITTS, BRYAN	525450	5/12/2023	165.10	040623 TRAVEL	5/2/2023	040623 TRAVEL- LIBERTY, MO	165.10
						Vendor Total	**165.10**
BROADNAX, KIMBERLY	521909	12/9/2022	35.00	092922 TVL	11/18/2022	PARENTS AS TEACHERS MILEAGE	8.75
				102222 TVL	11/18/2022	PARENTS AS TEACHERS MILEAGE	26.25
						Vendor Total	**35.00**
	522483	1/13/2023	54.13	112922 TVL	1/6/2023	PARENTS AS TEACHERS MILEAGE	36.13
				122022 TVL	1/6/2023	PARENTS AS TEACHERS MILEAGE	18.00
						Vendor Total	**54.13**
	523533	2/24/2023	63.63	012423 TVL	2/14/2023	PARENTS AS TEACHERS MILEAGE	35.57
				REIMB 021223	2/14/2023	PARENTS AS TEACHERS CONSUMABLES	28.06
						Vendor Total	**63.63**
	524883	4/21/2023	129.70	022823 TRAVEL	4/13/2023	022823 MILEAGE- PAT	54.37
				033123 TRAVEL	4/13/2023	033123 MILEAGE- PAT	75.33
						Vendor Total	**129.70**
BROADWAY FORD TRUCK SALES INC	518660	7/22/2022	322.09	337136P	7/11/2022	BLANKET PURCHASE ORDER FOR 2022-2023	203.88

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				337342P	7/13/2022	BLANKET PURCHASE ORDER FOR 2022-2023	181.81
				CM334214P	3/14/2022	BLANKET PURCHASE ORDER FOR 2022-2023	(63.60)
						Vendor Total	**322.09**
	518944	8/5/2022	270.00	337770P	7/28/2022	BLANKET PURCHASE ORDER FOR 2022-2023	270.00
						Vendor Total	**270.00**
	519149	8/12/2022	186.32	334908P	4/11/2022	BLANKET PURCHASE ORDER FOR 2021-2022 SCHOOL YEAR	186.32
						Vendor Total	**186.32**
	519405	8/19/2022	39.24	338050P	8/5/2022	BLANKET PURCHASE ORDER FOR 2022-2023	39.24
						Vendor Total	**39.24**
	519560	8/26/2022	54.48	338336P	8/18/2022	BLANKET PURCHASE ORDER FOR 2022-2023	54.48
						Vendor Total	**54.48**
	519617	8/26/2022	34,055.00	20927	8/17/2022	VEHICLE PURCHASES 2022-23	34,055.00
						Vendor Total	**34,055.00**
	519675	9/2/2022	186.32	335437PA	7/25/2022	BLANKET PURCHASE ORDER FOR 2022-2023	186.32
						Vendor Total	**186.32**
	519864	9/9/2022	90.00	338891P	9/2/2022	BLANKET PURCHASE ORDER FOR 2022-2023	90.00
						Vendor Total	**90.00**
	519943	9/16/2022	64,435.00	20992	9/7/2022	VEHICLE PURCHASES 2022-23	64,435.00
						Vendor Total	**64,435.00**
	520364	9/30/2022	35,255.00	20994	9/16/2022	VEHICLE PURCHASES 2022-23	35,255.00
						Vendor Total	**35,255.00**
	520511	10/7/2022	22.56	339279P	9/19/2022	BLANKET PURCHASE ORDER FOR 2022-2023	22.56
						Vendor Total	**22.56**
	520640	10/14/2022	44,640.00	21045	9/27/2022	VEHICLE PURCHASES 2022-23	44,640.00
						Vendor Total	**44,640.00**
	521693	12/2/2022	116.40	340995P	11/16/2022	BLANKET PURCHASE ORDER FOR 2022-2023	21.60

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				341031P	11/17/2022	BLANKET PURCHASE ORDER FOR 2022-2023	229.20
				CM332294P	11/9/2022	BLANKET PURCHASE ORDER FOR 2022-2023	(134.40)
						Vendor Total	**116.40**
	522068	12/16/2022	73.66	341403P	12/5/2022	BLANKET PURCHASE ORDER FOR 2022-2023	175.66
				341444P	12/5/2022	BLANKET PURCHASE ORDER FOR 2022-2023	27.60
				CM-332293P	11/9/2022	BLANKET PURCHASE ORDER FOR 2022-2023	(129.60)
						Vendor Total	**73.66**
	522300	1/6/2023	508.03	341502P	12/6/2022	BLANKET PURCHASE ORDER FOR 2022-2023	364.80
				341566P	12/12/2022	BLANKET PURCHASE ORDER FOR 2022-2023	143.23
						Vendor Total	**508.03**
	522729	1/20/2023	243.20	341974P	12/20/2022	BLANKET PURCHASE ORDER FOR 2022-2023	243.20
						Vendor Total	**243.20**
	523000	2/3/2023	274.20	341490P	1/10/2023	BLANKET PURCHASE ORDER FOR 2022-2023	178.68
				342545P	1/12/2023	BLANKET PURCHASE ORDER FOR 2022-2023	23.28
				342548P	1/16/2023	BLANKET PURCHASE ORDER FOR 2022-2023	37.08
				342708P	1/18/2023	BLANKET PURCHASE ORDER FOR 2022-2023	35.16
						Vendor Total	**274.20**
	523724	3/3/2023	53.73	343274P	2/9/2023	BLANKET PURCHASE ORDER FOR 2022-2023	106.68
				CM342545P	1/20/2023	BLANKET PURCHASE ORDER FOR 2022-2023	(23.28)
				CM342548P	1/20/2023	BLANKET PURCHASE ORDER FOR 2022-2023	(29.67)
						Vendor Total	**53.73**
	523877	3/10/2023	58.56	343424P	2/13/2023	BLANKET PURCHASE ORDER FOR 2022-2023	58.56
						Vendor Total	**58.56**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	524492	4/7/2023	113.28	344570P	3/27/2023	BLANKET PURCHASE ORDER FOR 2022-2023	113.28
						Vendor Total	**113.28**
	525665	5/19/2023	229.20	345801P	5/3/2023	BLANKET PURCHASE ORDER FOR 2022-2023	229.20
						Vendor Total	**229.20**
BROCK INDUSTRIAL SERVICES, LLC	518737	7/22/2022	225,720.00	2-542101B	6/24/2022	BUILDING RENOVATIONS	225,720.00
						Vendor Total	**225,720.00**
	522417	1/13/2023	3,582.00	1-6200849	10/25/2022	BUILDING RENOVATIONS	3,582.00
						Vendor Total	**3,582.00**
	524425	4/7/2023	6,340.37	3-3200364	2/23/2023	BUILDING RENOVATIONS	6,340.37
						Vendor Total	**6,340.37**
	525589	5/19/2023	31,350.00	3200364-RET	5/11/2023	BUILDING RENOVATIONS	31,350.00
						Vendor Total	**31,350.00**
BROCK, JAMES	522418	1/13/2023	520.00	STL WREST OFF12/3/22	1/5/2023	STL WRESTLING OFFICIAL 12/3/22 AT PSH	375.00
				STLWREST OFF12/14/22	1/5/2023	STL WREST OFFICIAL AT PSH 12/14/22	145.00
						Vendor Total	**520.00**
BRODART	520217	9/23/2022	20.79	608879	8/23/2022	BOOK COVERS SOUTH HIGH	20.79
						Vendor Total	**20.79**
	521694	12/2/2022	491.53	614067	11/16/2022	BOOK JACKETS FOR CATALOGING	491.53
						Vendor Total	**491.53**
BROKENGATE ENTERPRISES LLC	519865	9/9/2022	400.00	0831201	8/31/2022	PEST CONTROL/GEESE	400.00
						Vendor Total	**400.00**
	520512	10/7/2022	350.00	0930202	9/30/2022	PEST CONTROL/GEESE	350.00
						Vendor Total	**350.00**
	521168	11/4/2022	200.00	1031203	10/31/2022	PEST CONTROL/GEESE	200.00
						Vendor Total	**200.00**
	521910	12/9/2022	100.00	1030204	11/30/2022	PEST CONTROL/GEESE	100.00
						Vendor Total	**100.00**
	522301	1/6/2023	100.00	1030205	12/31/2022	PEST CONTROL/GEESE	100.00
						Vendor Total	**100.00**

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	523195	2/10/2023	50.00	1030206	1/31/2023	PEST CONTROL/GEESE	50.00
						Vendor Total	**50.00**
	526163	6/9/2023	50.00	1030207	5/31/2023	PEST CONTROL/GEESE	50.00
						Vendor Total	**50.00**
BROOKS, KATE	521169	11/4/2022	60.00	REIMB10282022KB	10/31/2022	COSTO BUSINESS MEMEMBERSHIP CARD FOR HANNA WOODS	60.00
						Vendor Total	**60.00**
BROWN, DIANE	518738	7/22/2022	45.05	063022 TRAVEL	6/30/2022	JUNE 2022 MILEAGE	45.05
						Vendor Total	**45.05**
	519866	9/9/2022	177.50	081922 TRAVEL	8/25/2022	TRAVEL- LEADS NURSES CONF. 8-19-22	177.50
						Vendor Total	**177.50**
	520706	10/14/2022	41.88	083122 TRAVEL	9/7/2022	083122 MILEAGE	41.88
						Vendor Total	**41.88**
	520869	10/21/2022	38.13	093022 TRAVEL	10/12/2022	093022 MILEAGE	38.13
						Vendor Total	**38.13**
	521319	11/11/2022	147.50	101422 TRAVEL	10/26/2022	101422 TRAVEL- JEFFERSON CITY, MO	147.50
						Vendor Total	**147.50**
	521911	12/9/2022	48.75	103122 TRAVEL	11/4/2022	103122 MILEAGE	48.75
						Vendor Total	**48.75**
	522302	1/6/2023	38.13	113022 TRAVEL	12/7/2022	113022 MILEAGE	38.13
						Vendor Total	**38.13**
	522484	1/13/2023	42.50	123122 TRAVEL	1/10/2023	123122 MILEAGE	42.50
						Vendor Total	**42.50**
	523878	3/10/2023	24.89	013123 TRAVEL	2/15/2023	013123 MILEAGE	24.89
						Vendor Total	**24.89**
	524098	3/17/2023	212.32	022423 TRAVEL	3/6/2023	022423 TRAVEL- MCSHC, LAKE OF THE OZARKS, MO	199.22

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				022823 TRAVEL	3/6/2023	022823 MILEAGE	13.10
						Vendor Total	**212.32**
	524884	4/21/2023	93.01	033123 TRAVEL	4/13/2023	033123 MILEAGE	93.01
						Vendor Total	**93.01**
	526004	6/2/2023	102.84	043023 TRAVEL	5/19/2023	043023 MILEAGE	102.84
						Vendor Total	**102.84**
	526164	6/9/2023	195.00	REIMB 030723	3/7/2023	EDUCATIONAL EQUITY CONSULTANTS ROOM FEE	195.00
						Vendor Total	**195.00**
BROWN, KELLI	525807	5/26/2023	46.00	MIDDLE SCHOOL F HOCK	5/17/2023	MIDDLE SCHOOL FIELD HOCKEY UMPIRE SERVICE	46.00
						Vendor Total	**46.00**
BROWN, MARY	521695	12/2/2022	7.98	REIMB OCT 22	10/23/2022	KMO SUPPLIES	7.98
						Vendor Total	**7.98**
BROWN, RENELL	521320	11/11/2022	70.34	REMB 110122	11/1/2022	REMB SNACKS FOR STUDY SUPPORT GROUP	70.34
						Vendor Total	**70.34**
BRUNETTI, BERNARDO	521376	11/11/2022	140.00	750933	9/1/2022	UZBEK INTERPRETER FOR SHENANDOAH/LEAH W.	140.00
						Vendor Total	**140.00**
	523019	2/3/2023	140.00	751364	12/15/2022	UZBEK INTERP. 12.2.22/ KHALILOV,U/ SHENAND.ELEM	140.00
						Vendor Total	**140.00**
	524719	4/14/2023	140.00	751747	3/15/2023	UZBEK INTERPRETER/MARCH 3RD,23/SHENANDOAH ELEM	140.00
						Vendor Total	**140.00**
BRYANT, KELLY	523064	2/10/2023	30.00	REIMBU-BRYANT	9/25/2022	REIMBURSE FOR SHOES	30.00
						Vendor Total	**30.00**
BRYANT, PATRICK	524426	4/7/2023	2,000.00	M. WADE SCHOLARSHIP	3/16/2023	MARK WADE MEMORIAL SCHOLARSHIP RECIPIENT	2,000.00

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						Vendor Total	**2,000.00**
VARSITY SPIRIT FASHIONS & SUPPLIES, LLC	518484	7/8/2022	10,075.95	74505738	6/28/2022	CHEERLEADING- K. KENNEDY	5,985.95
				74505739	6/28/2022	CHEERLEADING- K. KENNEDY	4,090.00
						Vendor Total	**10,075.95**
	518614	7/15/2022	6,966.50	12877458	6/21/2022	CHEERLEADING- K. KENNEDY	6,966.50
						Vendor Total	**6,966.50**
	519150	8/12/2022	333.10	74505765	6/28/2022	KENNEDY ORDER	333.10
						Vendor Total	**333.10**
	519177	8/12/2022	3,333.29	917492027	7/1/2022	ATHLETICS- DUNCAN	1,159.29
				917523750	8/6/2022	FOOTBALL- DUNCAN	1,129.00
				917535043	7/8/2022	ATHLETICS- TAGGART	1,045.00
						Vendor Total	**3,333.29**
	519406	8/19/2022	2,485.58	917523754	7/7/2022	FOOTBALL SHIRTS (70 EA)	510.00
				917589907	7/15/2022	VOLLEYBALLS - GIRLS VOLLEYBALL CAMP WEST HIGH	1,835.00
				917667989	7/26/2022	PHYSICAL EDUCATIONS SUPPLIES	140.58
						Vendor Total	**2,485.58**
	519561	8/26/2022	179.17	74505861	7/14/2022	SH CHEERLEADING UNIFORMS-DICKSON	179.17
						Vendor Total	**179.17**
	519817	9/9/2022	1,200.00	REG-0011081102	8/17/2022	DANCE TEAM - POM CHOROGRAPHY	1,200.00
						Vendor Total	**1,200.00**
	519867	9/9/2022	220.00	917243098	6/26/2022	POM BEANIE (5 EA)	100.00
				917752757	8/4/2022	BOYS SOCCER BAGS	120.00
						Vendor Total	**220.00**
	520034	9/16/2022	1,072.09	91770235	7/29/2022	GIRLS VOLLEYBALL SHIRTS	410.50
				918088128	9/2/2022	PE EQUIPMENT 22-23	661.59
						Vendor Total	**1,072.09**
	520218	9/23/2022	483.96	917861943	9/15/2022	ATHLETICS-SOFTBALL EQUIP-NORTH	483.96
						Vendor Total	**483.96**
	520432	9/30/2022	203.00	918112463	9/7/2022	BLANKET PURCHASE ORDER-GIRLS VOLLEYBALL WEST HIGH	203.00

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						Vendor Total	**203.00**
	520707	10/14/2022	2,695.94	918296123	9/20/2022	BLANKET PURCHASE ORDER-GIRLS VOLLEYBALL WEST HIGH	603.00
				918361704	9/23/2022	COACH GEAR TEAM STORE GIRLS VB	280.00
				918369030	9/24/2022	YELLOW TSHIRTS GIRLS VB	474.50
				918434703	9/29/2022	BASKETBALL SCOREBOOKS (6 EA)	94.44
				918547112	10/5/2022	T-SHIRTS - WEST HIGH STUDENT COUNCIL/LOCO	1,244.00
						Vendor Total	**2,695.94**
	520870	10/21/2022	1,294.76	918524201	10/4/2022	WESTLING SCOREBOOK (3 EA)	80.97
				918621217	10/10/2022	TENNIS BALLS - WEST HIGH	1,138.80
				918666808	10/12/2022	PE EQUIPMENT 22-23	74.99
						Vendor Total	**1,294.76**
	521025	10/28/2022	1,107.50	917320681	7/8/2022	BAGS FOR BASKETBALL - WEST HIGH SCHOOL	1,107.50
						Vendor Total	**1,107.50**
	521321	11/11/2022	3,036.29	918601337	10/8/2022	GIRLS VOLLEYBALL T SHIRTS (35)	330.00
				918871123	10/24/2022	UNFORMS-B BBALL NORTH	1,189.85
				918976835	10/29/2022	BOYS BASKETBALL SHIRTS - JOHN WRIGHT WEST HIGH	672.00
				918996861	10/31/2022	ASSESSMENT SHIRTS FOR ASSESSMENT TEAM	145.60
				919036826	11/2/2022	BELLA BLACK TEES WITH EXTERNAL DECOR	280.84
				919096008	11/4/2022	WRESTLING TAPE (CASE OF 24)	418.00
						Vendor Total	**3,036.29**
	521322	11/11/2022	1,417.40	14723539	10/28/2022	POMS- L. MATHIS	1,052.30
				43005123	10/18/2022	CHEER UNIFORMS	365.10
						Vendor Total	**1,417.40**
	521696	12/2/2022	1,725.09	917765947	8/5/2022	BBALL SCOREBOOK-INV W/OUT TAX	30.00
				919096005	11/4/2022	BASEBALL BASES (SET OF 3)	313.50
				919245679	11/14/2022	PORTABLE SCALE	941.59
				919353780	11/18/2022	BLUE CREW SHIRTS (50) - WEST HIGH SCHOOL	440.00

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						Vendor Total	**1,725.09**
	521697	12/2/2022	3,004.40	14723518	11/9/2022	POMS- L. MATHIS	1,792.85
				74505953	11/17/2022	POMS- L. MATHIS	1,211.55
						Vendor Total	**3,004.40**
	521912	12/9/2022	820.00	919221837	11/11/2022	WRESTLING SCALE - CH	820.00
						Vendor Total	**820.00**
	521913	12/9/2022	795.08	14732325	11/29/2022	POMS- L. MATHIS	795.08
						Vendor Total	**795.08**
	522069	12/16/2022	1,834.88	919537820	11/30/2022	STARTER SHELLS FOR TRACK 2023	1,760.00
				919623385	12/5/2022	BASKETBALL NETS (12 EA)	74.88
						Vendor Total	**1,834.88**
	522303	1/6/2023	1,539.78	917535037	8/7/2022	ATHLETICS- KESSLER	1,539.78
						Vendor Total	**1,539.78**
	522485	1/13/2023	825.00	920098649	1/5/2023	SOFTBALL BASEBALL EQUIP-NORTH	825.00
						Vendor Total	**825.00**
	522486	1/13/2023	1,134.00	12790470	12/21/2022	POMS- L. MATHIS	1,134.00
						Vendor Total	**1,134.00**
	524386	3/31/2023	1,782.99	919623926	1/4/2023	STARTING BLANKS	1,760.00
				920223790	1/13/2023	RETURNED STARTING BLANKS	(1,760.00)
				920763356	3/1/2023	HPE - PIERREMONT PE - DOWNHILL MATS - MATTISON	452.99
				920964662	3/16/2023	PSOUTH HIGH BUSINESS DEPT SPIRIT WEAR	1,330.00
						Vendor Total	**1,782.99**
	525083	4/28/2023	5,651.50	921406528	4/18/2023	SCORERS TABLE AND MATS	5,651.50
						Vendor Total	**5,651.50**
	525153	5/5/2023	1,600.00	REG-0011127843	4/14/2023	BLANKET PO - DANCE CAMP 7/13-16/23 WEST HIGH	1,600.00
						Vendor Total	**1,600.00**
	525238	5/5/2023	247.50	921376766	4/16/2023	HUSTLE BACKPACKNAVY OSFA (5)	247.50
						Vendor Total	**247.50**
	525590	5/19/2023	3,730.00	REG-0011127843*	5/10/2023	BLANKET PO - DANCE CAMP 7/13-16/23 WEST HIGH	3,730.00

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						Vendor Total	**3,730.00**
	525666	5/19/2023	1,650.00	921512905	4/27/2023	CH VOLLEYBALLS FOR SUMMER CAMP	1,650.00
						Vendor Total	**1,650.00**
	525808	5/26/2023	1,299.86	921610051	5/9/2023	BASEBALL EQUIP-NORTH	1,299.86
						Vendor Total	**1,299.86**
	526440	6/23/2023	1,536.90	74506144	5/22/2023	POMS- L. MATHIS	1,536.90
						Vendor Total	**1,536.90**
BUCHANAN, WILLIAM R. JR.	520121	9/23/2022	2,092.50	2929	9/4/2022	BLANKET ORDER FOR ASSIGNING FEES-SOFTBALL/BASEBAL	360.00
				2930	9/4/2022	BLANKET ORDER FOR ASSIGNING FEES-SOFTBALL/BASEBAL	331.00
				2931	9/4/2022	BLANKET ORDER FOR ASSIGNING FEES-SOFTBALL/BASEBAL	1,041.50
				2932	9/4/2022	BLANKET ORDER FOR ASSIGNING FEES-SOFTBALL/BASEBAL	360.00
						Vendor Total	**2,092.50**
	523660	3/3/2023	2,232.50	3022	2/19/2023	BLANKET ORDER FOR ASSIGNING FEES-SOFTBALL/BASEBAL	537.50
				3023	2/19/2023	BLANKET ORDER FOR ASSIGNING FEES-SOFTBALL/BASEBAL	551.25
				3024	2/19/2023	BLANKET ORDER FOR ASSIGNING FEES-SOFTBALL/BASEBAL	661.25
				3025	2/19/2023	BLANKET ORDER FOR ASSIGNING FEES-SOFTBALL/BASEBAL	482.50
						Vendor Total	**2,232.50**
	524339	3/31/2023	67.50	3120	3/16/2023	BLANKET ORDER FOR ASSIGNING FEES-SOFTBALL/BASEBAL	54.00
				3122	3/16/2023	BLANKET ORDER FOR ASSIGNING FEES-SOFTBALL/BASEBAL	13.50
						Vendor Total	**67.50**
	524439	4/7/2023	121.50	3121	3/16/2023	BLANKET ORDER FOR ASSIGNING FEES-SOFTBALL/BASEBAL	121.50
						Vendor Total	**121.50**
BUCHHEIT SUPPLY INC	519178	8/12/2022	3,451.75	0545010	7/15/2022	DECORATIVE ROCK	3,451.75
						Vendor Total	**3,451.75**

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BUCKEYE CLEANING CENTER INC.	8234	7/7/2022	157.90	26842	6/28/2022	CUSTODIAL EQUIPMENT REPAIR & MAINT	157.90
						Vendor Total	**157.90**
	8275	7/21/2022	1,102.18	26869	7/11/2022	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	32.50
				90426564	6/30/2022	CUSTODIAL CLEANSERS	1,069.68
						Vendor Total	**1,102.18**
	8303	7/28/2022	5,453.37	90429691	7/15/2022	CUSTODIAL CLEANSERS	854.17
				90429692	7/15/2022	CUSTODIAL FLOOR WAX AND FLOORS STRIPPERS	4,599.20
						Vendor Total	**5,453.37**
	8334	8/4/2022	3,773.77	26906	7/26/2022	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	96.62
				26908	7/26/2022	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	182.15
				90432319	7/27/2022	CUSTODIAL CLEANSER - ALL CLEANER	3,495.00
						Vendor Total	**3,773.77**
	8369	8/11/2022	4,185.00	90431302	7/22/2022	CUSTODIAL FLOOR WAX AND FLOORS STRIPPERS	2,091.00
				90433788	8/3/2022	REPLACEMENT AUTO SCRUBBER (CU)	2,094.00
						Vendor Total	**4,185.00**
	8419	8/18/2022	3,360.20	26980	8/10/2022	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	48.75
				26981	8/10/2022	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	16.25
				26983	8/10/2022	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	100.00
				26984	8/10/2022	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	100.00
				90434851	8/8/2022	CUSTODIAL CLEANSERS	795.60
				90434852	8/8/2022	CUSTODIAL FLOOR WAX AND FLOORS STRIPPERS	2,299.60
						Vendor Total	**3,360.20**
	8455	8/25/2022	4,599.20	90436167	8/11/2022	CUSTODIAL FLOOR WAX AND FLOORS STRIPPERS	4,599.20
						Vendor Total	**4,599.20**

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	8494	9/1/2022	1,520.01	90437793	8/18/2022	CUSTODIAL CLEANSERS	1,520.01
						Vendor Total	**1,520.01**
	8537	9/8/2022	491.22	90441074	8/31/2022	CUSTODIAL CLEANSERS	491.22
						Vendor Total	**491.22**
	8576	9/15/2022	1,440.99	27092	8/30/2022	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	319.99
				27098	9/7/2022	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	411.00
				90441773	9/2/2022	MOP BUCKETS COMBO PACK (CU) WO 27314 (OPER)	710.00
						Vendor Total	**1,440.99**
	8604	9/22/2022	670.63	27101	9/7/2022	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	469.38
				27102	9/7/2022	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	76.25
				27103	9/7/2022	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	76.25
				27108	9/7/2022	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	48.75
						Vendor Total	**670.63**
	8655	9/29/2022	4,835.00	90444936	9/15/2022	HAND SANITIZER POUCHES	2,340.00
				90446170	9/20/2022	CUSTODIAL EQUIP - TO REPLACE AN AUTO SCRUBBER	2,495.00
						Vendor Total	**4,835.00**
	8680	10/6/2022	1,757.80	27222	9/29/2022	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	83.75
				27224	9/29/2022	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	48.43
				90448536	9/29/2022	CUSTODIAL CLEANSERS	1,625.62
						Vendor Total	**1,757.80**
	8719	10/13/2022	100.80	27228	10/5/2022	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	100.80
						Vendor Total	**100.80**
	8751	10/20/2022	1,180.17	27231	10/6/2022	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	358.11
				27233	10/6/2022	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	301.51

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				27237	10/11/2022	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	173.85
				27238	10/11/2022	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	161.00
				27239	10/11/2022	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	185.70
						Vendor Total	**1,180.17**
	8846	11/10/2022	389.52	90455202	10/27/2022	CUSTODIAL CLEANSERS	389.52
						Vendor Total	**389.52**
	8923	12/1/2022	334.01	27316	11/16/2022	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	106.03
				27317	11/16/2022	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	227.98
						Vendor Total	**334.01**
	8979	12/15/2022	274.08	90461794	11/29/2022	CUSTODIAL CLEANSERS	274.08
						Vendor Total	**274.08**
	9043	1/5/2023	5,451.01	1051	12/5/2022	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	294.89
				1075	12/14/2022	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	116.31
				27387	12/5/2022	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	276.56
				27388	12/5/2022	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	746.47
				27389	12/5/2022	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	733.27
				27393	12/5/2022	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	437.91
				27395	12/5/2022	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	894.26
				27396	12/5/2022	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	217.04
				27411	12/7/2022	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	111.86
				27428	12/12/2022	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	191.06
				27431	12/12/2022	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	125.29

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				27432	12/12/2022	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	132.20
				27433	12/12/2022	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	12.01
				27434	12/12/2022	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	65.00
				27435	12/12/2022	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	148.75
				27437	12/12/2022	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	116.25
				27438	12/12/2022	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	141.25
				27498	12/20/2022	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	128.88
				27499	12/20/2022	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	196.38
				27504	12/20/2022	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	365.37
						Vendor Total	**5,451.01**
	9064	1/12/2023	1,236.58	1108	1/9/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	116.25
				1109	1/9/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	75.92
				27522	1/9/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	396.19
				27523	1/9/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	179.72
				27524	1/9/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	468.50
						Vendor Total	**1,236.58**
	9103	1/19/2023	15,759.59	1111	1/10/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	75.92
				1112	1/10/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	16.25
				1113	1/10/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	92.65
				1114	1/10/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	102.77
				1115	1/10/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	104.70

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				90469538	1/9/2023	CUSTODIAL CLEANSERS	14,207.70
				90470645	1/12/2023	CUSTODIAL CLEANSERS	1,159.60
						Vendor Total	**15,759.59**
	9121	1/26/2023	3,372.75	27544	1/18/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	32.50
				27548	1/20/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	233.95
				27549	1/20/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	2,247.12
				27550	1/20/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	859.18
						Vendor Total	**3,372.75**
	9173	2/9/2023	389.52	90474780	1/31/2023	CUSTODIAL CLEANSERS	389.52
						Vendor Total	**389.52**
	9225	2/23/2023	498.87	1224	2/14/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	172.84
				27611	2/6/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	130.55
				27619	2/20/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	195.48
						Vendor Total	**498.87**
	9245	3/2/2023	609.07	1255	2/27/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	422.70
				1256	2/27/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	26.70
				27621	2/23/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	159.67
						Vendor Total	**609.07**
	9310	3/16/2023	775.99	1281	3/13/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	252.50
				27659	3/10/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	160.69
				27660	3/10/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	108.42
				27661	3/13/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	254.38
						Vendor Total	**775.99**

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	9340	3/30/2023	353.53	27677	3/22/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	303.13
				90486027	3/20/2023	CUSTODIAL CLEANSERS	50.40
						Vendor Total	**353.53**
	9388	4/13/2023	2,419.89	1386	4/5/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	92.50
				27707	4/5/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	778.27
				90488799	3/30/2023	CUSTODIAL CLEANSERS	1,549.12
						Vendor Total	**2,419.89**
	9445	4/27/2023	473.22	27716	4/17/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	236.61
				27717	4/17/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	236.61
						Vendor Total	**473.22**
	9500	5/11/2023	227.98	27436	12/12/2022	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	227.98
						Vendor Total	**227.98**
	9533	5/18/2023	785.34	1480	5/11/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	24.86
				27759	5/11/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	305.37
				27760	5/11/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	455.11
						Vendor Total	**785.34**
	9566	5/25/2023	5,766.47	1490	5/18/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	32.50
				1493	5/19/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	901.76
				90500625	5/17/2023	CUSTODIAL CLEANSERS	233.01
				90500875	5/17/2023	FLOOR WAX FOR DISTRICT	4,599.20
						Vendor Total	**5,766.47**
	9640	6/15/2023	117.04	27792	6/2/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	117.04
						Vendor Total	**117.04**
	9681	6/29/2023	3,915.60	90507836	6/15/2023	CUSTODIAL CLEANSERS	3,449.40
				90507837	6/15/2023	CUSTODIAL CLEANSERS	466.20

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						Vendor Total	**3,915.60**
BUDROVICH CONTRACTING COMPANY	522730	1/20/2023	1,539.11	30876	1/5/2023	EQUIP REPAIR - (MN) JLG LIFT	1,539.11
						Vendor Total	**1,539.11**
BUERK, TRISTA	525809	5/26/2023	138.00	MIDDLE SCHOOL F. HKY	5/17/2023	MIDDLE SCHOOL FIELD HOCKEY UMPIRE SERVICES	138.00
						Vendor Total	**138.00**
	526005	6/2/2023	36.69	REIMB 052323	5/23/2023	CH- SOCIAL STUDIES SUPPLIES	36.69
						Vendor Total	**36.69**
BUETTNER, JESSICA	520035	9/16/2022	71.21	073122 TRAVEL	9/7/2022	073122 MILEAGE	11.58
				083122 TRAVEL	9/9/2022	083122 MILEAGE	59.63
						Vendor Total	**71.21**
	522070	12/16/2022	159.38	093022 TRAVEL	11/18/2022	093022 MILEAGE	38.31
				103122 TRAVEL	11/18/2022	103122 MILEAGE	56.44
				113022 TRAVEL	12/7/2022	113022 MILEAGE	64.63
						Vendor Total	**159.38**
	523065	2/10/2023	21.63	APR2019 $21.63	5/17/2019	TRANSPORT HOMELESS STUDENT	21.63
						Vendor Total	**21.63**
	523879	3/10/2023	111.07	022823 TRAVEL	3/6/2023	022823 MILEAGE	51.09
				REIMB 3/2/23	3/2/2023	REIMB - BUETTNER, J - SPORTS NEEDS FOR STUDENTS	59.98
						Vendor Total	**111.07**
	525810	5/26/2023	118.56	013123 TRAVEL	5/11/2023	013123 MILEAGE	28.82
				033123 TRAVEL	3/31/2023	MARCH 2023 MILEAGE	41.92
				043023 TRAVEL	4/30/2023	APRIL 2023 MILEAGE	47.82
						Vendor Total	**118.56**

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	526620	6/30/2023	55.68	053123 TRAVEL	6/9/2023	053123 MILEAGE	55.68
						Vendor Total	**55.68**
BUILDING SYSTEMS DESIGN, INC	9298	3/9/2023	8,993.20	CINV-000008391	12/12/2022	ANNUAL RENEWAL OF BSD SPECLINK-E SOFTWARE	8,993.20
						Vendor Total	**8,993.20**
BUNTON, TIFFANY	523880	3/10/2023	41.75	REIMB-12/28/2022	12/28/2022	REIMBURSE - FINGERPRINTS - 12/28/2022	41.75
						Vendor Total	**41.75**
BURGER, MARY	522487	1/13/2023	30.00	REIMB091222	9/12/2022	REGISTRATION FOR BOOK BATTLE PATTONVILLE SD	30.00
						Vendor Total	**30.00**
	523534	2/24/2023	98.25	021023 TRAVEL	2/15/2023	FEB 7-10 2023 MILEAGE	98.25
						Vendor Total	**98.25**
	524669	4/14/2023	41.75	REIMB-03/31/2023	3/31/2023	REIMBURSE - FINGERPRINTS - 03/31/2023	41.75
						Vendor Total	**41.75**
	525451	5/12/2023	98.25	042123 TRAVEL	5/1/2023	042123 TRAVEL- OUTDOOR SCHOOL SWM	98.25
						Vendor Total	**98.25**
BURKETT, JESSE	523358	2/17/2023	233.44	020922 TVL	2/9/2022	CESA PL FIELD VISIT - MILWAKEE, WI	198.48
				REIMB3152022	3/15/2022	DONUTS	34.96
						Vendor Total	**233.44**
	523535	2/24/2023	42.47	REIMB 021623	2/17/2023	REIMB COSTCO RECEIPT	42.47
						Vendor Total	**42.47**
BURKHART, HEATHER	522847	1/27/2023	92.89	REIMB12102022	12/10/2022	ITEMS USED FOR SCIENCE CLASSES	92.89
						Vendor Total	**92.89**
BURLINGTON ENGLISH INC.	521828	12/9/2022	2,400.00	I17415	12/1/2022	ANNUAL BURLINGTON ENGLISH SEAT SUBSCRIPTION	2,400.00
						Vendor Total	**2,400.00**
	523001	2/3/2023	800.00	I17568	1/26/2023	BURLINGTON ENGLISH ADDITIONAL SEATS	800.00
						Vendor Total	**800.00**

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BURNS, PATRICK	518580	7/15/2022	2,241.50	230068	7/1/2022	SUBURBAN CONFERENCE	797.00
				230070	7/1/2022	SUBURBAN CONFERENCE	699.50
				230071	7/1/2022	SUBURBAN CONFERENCE	745.00
						Vendor Total	**2,241.50**
	518645	7/15/2022	674.50	230069	7/1/2022	BLANKET ORDER FOR ASSIGNING FEES	674.50
						Vendor Total	**674.50**
	519203	8/12/2022	321.09	230138	8/3/2022	FIELD HOCKEY JAMBOREE - CENTRAL HIGH	107.03
				230142	8/3/2022	FIELD HOCKEY JAMBOREE SOUTH HIGH	107.03
				230143	8/3/2022	FIELD HOCKEY JAMBOREE WEST HIGH	107.03
						Vendor Total	**321.09**
	519433	8/19/2022	6.50	230152	8/9/2022	PWH SWIM STARTER SUBURBAN CONF	6.50
						Vendor Total	**6.50**
	519725	9/2/2022	13.00	230166	8/22/2022	BLANKET ORDER FOR ASSIGNING FEES	13.00
						Vendor Total	**13.00**
	520410	9/30/2022	13.00	230193	9/15/2022	BLANKET ORDER FOR ASSIGNING FEES	13.00
						Vendor Total	**13.00**
	520918	10/24/2022	4,796.50	230278	10/12/2022	BLANKET ORDER FOR ASSIGNING FEES	946.50
				230279	10/12/2022	BLANKET ORDER FOR ASSIGNING FEES	546.00
				230280	10/12/2022	BLANKET ORDER FOR ASSIGNING FEES	234.00
				230281	10/12/2022	BLANKET ORDER FOR ASSIGNING FEES	1,002.00
				230282	10/12/2022	BLANKET ORDER FOR ASSIGNING FEES	1,020.50
				230283	10/13/2022	BLANKET ORDER FOR ASSIGNING FEES	1,047.50
						Vendor Total	**4,796.50**
	521230	11/4/2022	313.50	230302	10/20/2022	BLANKET ORDER FOR ASSIGNING FEES	140.50

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				230311	10/20/2022	BLANKET ORDER FOR ASSIGNING FEES	140.50
				230339	10/24/2022	BLANKET ORDER FOR ASSIGNING FEES	32.50
						Vendor Total	**313.50**
	521435	11/11/2022	71.50	230413	11/3/2022	BLANKET ORDER FOR ASSIGNING FEES	65.00
				230418	11/8/2022	BLANKET ORDER FOR ASSIGNING FEES	6.50
						Vendor Total	**71.50**
	521776	12/2/2022	156.00	230427	11/14/2022	BLANKET ORDER FOR ASSIGNING FEES	6.50
				230443	11/21/2022	BLANKET ORDER FOR ASSIGNING FEES	117.00
				230448	11/29/2022	BLANKET ORDER FOR ASSIGNING FEES	32.50
						Vendor Total	**156.00**
	523461	2/17/2023	633.00	230510	2/7/2023	BLANKET ORDER FOR ASSIGNING FEES	181.00
				230511	2/7/2023	BLANKET ORDER FOR ASSIGNING FEES	155.00
				230512	2/7/2023	BLANKET ORDER FOR ASSIGNING FEES	155.00
				230513	2/7/2023	BLANKET ORDER FOR ASSIGNING FEES	116.00
				230524	2/10/2023	BLANKET ORDER FOR ASSIGNING FEES	26.00
						Vendor Total	**633.00**
	523605	2/24/2023	13.00	230527	2/17/2023	BLANKET ORDER FOR ASSIGNING FEES	13.00
						Vendor Total	**13.00**
	523782	3/3/2023	52.00	230529	2/22/2023	BLANKET ORDER FOR ASSIGNING FEES	52.00
						Vendor Total	**52.00**
	524958	4/21/2023	493.00	230565	4/17/2023	BLANKET ORDER FOR ASSIGNING FEES	81.00
				230566	4/17/2023	BLANKET ORDER FOR ASSIGNING FEES	81.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				230567	4/17/2023	BLANKET ORDER FOR ASSIGNING FEES	250.00
				230568	4/17/2023	BLANKET ORDER FOR ASSIGNING FEES	81.00
						Vendor Total	**493.00**
	525980	6/2/2023	2,036.00	230573	4/18/2023	SUMMER BOYS BASKETBALL CAMP SERVICES-WEST HIGH	2,036.00
						Vendor Total	**2,036.00**
BUSH, MADALYN	521698	12/2/2022	98.85	REIMB 110922	11/11/2022	SCIENCE SUPPLIES	98.85
						Vendor Total	**98.85**
	526006	6/2/2023	41.75	REIMB-04/21/2023	4/21/2023	REIMBURSE - FINGERPRINTS - 04/21/2023	41.75
						Vendor Total	**41.75**
BUSKE, MARK	523002	2/3/2023	200.00	PKWY 11.8.22	1/9/2023	MS CHOIR - PD PRESENTER - LACKEY	200.00
						Vendor Total	**200.00**
BUYDOS, TANYA	523196	2/10/2023	50.00	WELLNESS INCENT-2022	2/7/2023	WELLNESS INCENTIVE	50.00
						Vendor Total	**50.00**
BYRD, HEATHER	521914	12/9/2022	21.99	REIMB 111022	11/11/2022	REIMB FOR VETERAN'S DAY ASSEMBLY COOKIES	21.99
						Vendor Total	**21.99**
BYRNE CATERING	519407	8/19/2022	2,120.00	C. MIDDLE-8/15/22	8/15/2022	CATERED BREAKFAST FOR STAFF ON 8/15	2,120.00
						Vendor Total	**2,120.00**
C & B LIFT TRUCK SERVICE, INC	8420	8/18/2022	2,395.21	32290	6/22/2022	LARGE EQUIP REPAIR & REPAIR PARTS (GR)	478.43
				32290CM	7/13/2022	LARGE EQUIP REPAIR & REPAIR PARTS (GR)	(478.43)
				32455	8/9/2022	LARGE EQUIP REPAIR & REPAIR PARTS (GR)	461.93
				32456	8/9/2022	LARGE EQUIP REPAIR & REPAIR PARTS (GR)	875.48
				32458	8/9/2022	LARGE EQUIP REPAIR & REPAIR PARTS (GR)	1,057.80
						Vendor Total	**2,395.21**

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	8495	9/1/2022	497.06	32516	8/22/2022	LARGE EQUIP REPAIR & REPAIR PARTS (GR)	497.06
						Vendor Total	**497.06**
EMBI TEC	519416	8/19/2022	1,825.00	37737	7/15/2022	HS SC WEST HIGH EQUIPMENT "MINIONES"	1,825.00
						Vendor Total	**1,825.00**
	524694	4/14/2023	1,908.00	40536	4/4/2023	HIGH SCHOOL SCIENCE EQUIPMENT	1,908.00
						Vendor Total	**1,908.00**
C.H.A.M.P. ASSISTANCE DOGS, INC	523422	2/17/2023	100.00	021023 DONATION	1/24/2023	DONATION FOR 2-10-23 VISIT ESS. SKILLS CLASS	100.00
						Vendor Total	**100.00**
CAIRNS, WHITNEY	520219	9/23/2022	60.93	REIM 08/20/2022	8/20/2022	CLASSROOM: MARKERS AND 2X2 STORAGE BINS	60.93
						Vendor Total	**60.93**
CALCARI, NATHAN	525811	5/26/2023	92.00	MIDDLE SCHOOL FLD HK	5/17/2023	MIDDLE SCHOOL FIELD HOCKEY UMPIRE SERVICES	92.00
						Vendor Total	**92.00**
CALDERON, DEBRA	518485	7/8/2022	205.12	062322 TRAVEL	6/30/2022	MAACCE CONFERENCT	205.12
						Vendor Total	**205.12**
	521324	11/11/2022	355.43	102822 TRAVEL	11/2/2022	102822 PD- FERN RIDGE MOLEARN	355.43
						Vendor Total	**355.43**
CALIFORNIA MEDIA SOLUTIONS	523197	2/10/2023	16,944.00	11221-A	12/6/2022	CH & NH ART - CAMERAS - GUILFOYLE/OLLINGER	16,944.00
						Vendor Total	**16,944.00**
CALL, DONALD	522848	1/27/2023	17.00	120122 TRAVEL	1/18/2023	120122 TRAVEL- PERSONALIZED LEARNING, MIL., WI	17.00
						Vendor Total	**17.00**
	525452	5/12/2023	163.18	040623 TRAVEL	5/2/2023	040623 TRAVEL- LIBERTY, MO	163.18
						Vendor Total	**163.18**
CALLUHAN, JAMES	525812	5/26/2023	138.00	MIDDLE SCH FIELD HOC	5/17/2023	MIDDLE SCHOOL FIELD HOCKEY UMPIRE SERVICES	138.00
						Vendor Total	**138.00**

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CALVIN, SAMANTHA	523725	3/3/2023	18.96	REIMB 021723	2/28/2023	TRADER JOE'S RECEIPT	18.96
						Vendor Total	**18.96**
CANTONI, DANIELLE	524885	4/21/2023	72.54	REIMB CANTONI 4/18	4/15/2023	STAR ROOM PROJECT	72.54
						Vendor Total	**72.54**
CAPE GIRARDEAU CENTRAL H.S.	520109	9/23/2022	200.00	CAPE TIGERS XC 2022	9/13/2022	CAPE CENTRAL XC INV SEPT 2022 PCH BOYS/GIRLS	200.00
						Vendor Total	**200.00**
CAPP INC	518945	8/5/2022	546.00	S2795702.001	7/19/2022	HVAC REPAIR PARTS	546.00
						Vendor Total	**546.00**
	519676	9/2/2022	336.00	S2814649.001	8/23/2022	BELL & GOSSETT HVAC PARTS	336.00
						Vendor Total	**336.00**
	520708	10/14/2022	508.48	S2821690.001	9/2/2022	HVAC REPAIR PARTS	672.00
				S2821690.002	10/4/2022	HVAC REPAIR PARTS	(672.00)
				S2821690.003	10/4/2022	HVAC REPAIR PARTS	508.48
						Vendor Total	**508.48**
	521325	11/11/2022	139.45	S2837803.001	10/27/2022	HVAC REPAIR PARTS	139.45
						Vendor Total	**139.45**
	521699	12/2/2022	425.00	S2844577.001	11/1/2022	HVAC REPAIR PARTS	137.00
				S2849534.001	11/10/2022	(MN) HVAC BELIMO & BELL/GOSSETT PARTS	288.00
						Vendor Total	**425.00**
	522849	1/27/2023	458.00	S2871184.001	1/10/2023	(MN) HVAC BELIMO & BELL/GOSSETT PARTS	458.00
						Vendor Total	**458.00**
	523003	2/3/2023	1,204.00	S2873773.001	1/17/2023	(MN) HVAC BELIMO & BELL/GOSSETT PARTS	66.00
				S2873773.002	1/18/2023	(MN) HVAC BELIMO & BELL/GOSSETT PARTS	165.00

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				S2873779.001	1/18/2023	(MN) HVAC BELIMO & BELL/GOSSETT PARTS	973.00
						Vendor Total	**1,204.00**
	523198	2/10/2023	238.00	S2877091.001	1/24/2023	(MN) HVAC BELIMO & BELL/GOSSETT PARTS	238.00
						Vendor Total	**238.00**
	523359	2/17/2023	131.00	S2875421.001	1/25/2023	(MN) HVAC SUPPLIES	131.00
						Vendor Total	**131.00**
	523536	2/24/2023	149.00	S2881754.001	2/2/2023	(MN) HVAC SUPPLIES	149.00
						Vendor Total	**149.00**
	523881	3/10/2023	502.00	S2887338.001	2/14/2023	(MN) HVAC BELIMO & BELL/GOSSETT PARTS	502.00
						Vendor Total	**502.00**
	524099	3/17/2023	160.00	S2894082.001	3/2/2023	(MN) HVAC BELIMO & BELL/GOSSETT PARTS	160.00
						Vendor Total	**160.00**
	524272	3/24/2023	66.00	S2896617.001	3/8/2023	(MN) HVAC BELIMO & BELL/GOSSETT PARTS	66.00
						Vendor Total	**66.00**
	524589	4/14/2023	147.00	S2899146.001	3/14/2023	(MN) HVAC SUPPLIES	147.00
						Vendor Total	**147.00**
	524886	4/21/2023	384.00	S2904222.001	3/31/2023	(MN) HVAC BELIMO & BELL/GOSSETT PARTS	384.00
						Vendor Total	**384.00**
	525084	4/28/2023	558.00	S2910106.001	4/6/2023	(MN) HVAC BELIMO & BELL/GOSSETT PARTS	558.00
						Vendor Total	**558.00**
	525453	5/12/2023	238.00	S2919659.001	4/28/2023	(MN) HVAC BELIMO & BELL/GOSSETT PARTS	238.00
						Vendor Total	**238.00**
	526441	6/23/2023	82.00	S2933146.001	6/1/2023	(MN) HVAC SUPPLIES	82.00
						Vendor Total	**82.00**

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CAPS NETWORK, INC.	523822	3/10/2023	1,500.00	CAPS NW 363	3/1/2023	CAPS NETWORK ANNUAL FEE	1,500.00
						Vendor Total	**1,500.00**
CARE AND COUNSELING, INC.	8421	8/18/2022	14,166.66	1034	7/22/2022	CARE AND COUNSELING WELLNESS PROGRAM	14,166.66
						Vendor Total	**14,166.66**
	8496	9/1/2022	34,583.33	1018	4/21/2022	CARE AND COUNSELING	7,083.33
				1030	7/14/2022	JULY PAYMENT FOR SCHOOL YEAR 2023	13,750.00
				1037	8/5/2022	AUGUST PAYMENT FOR JULY; 2023 SCHOOL YEAR	13,750.00
						Vendor Total	**34,583.33**
	8605	9/22/2022	13,750.00	1040	9/7/2022	PERSONNEL COSTS FOR SEPTEMBER 2022	13,750.00
						Vendor Total	**13,750.00**
	8782	10/27/2022	13,750.00	1041	10/10/2022	CARE AND COUNSELING OCTOBER PAYMENT	13,750.00
						Vendor Total	**13,750.00**
	8980	12/15/2022	13,750.00	1045	11/1/2022	CARE AND COUNSELING MONTHLY SUBSCRIPTION	13,750.00
						Vendor Total	**13,750.00**
	9065	1/12/2023	13,750.00	1049	12/30/2022	CARE AND COUNSELING PERSONNEL COSTS DECEMBER 2022	13,750.00
						Vendor Total	**13,750.00**
	9201	2/16/2023	13,750.00	1051	1/31/2023	CARE & COUNSELING JANUARY 2023 PERSONNEL COST	13,750.00
						Vendor Total	**13,750.00**
	9277	3/9/2023	800.00	2008	2/17/2023	CARE & COUNSELING WORKSHOP	800.00
						Vendor Total	**800.00**
	9311	3/16/2023	13,750.00	1053	2/28/2023	CARE AND COUNSELING SERVICES FOR FEBRUARY	13,750.00
						Vendor Total	**13,750.00**
	9389	4/13/2023	13,750.00	1058	3/31/2023	CARE & COUNSELING MARCH EXPENSES	13,750.00
						Vendor Total	**13,750.00**
	9534	5/18/2023	13,750.00	1062	5/10/2023	CARE AND COUNSELING APRIL 2023 EXPENSES	13,750.00

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						Vendor Total	**13,750.00**
	9665	6/22/2023	13,750.00	1063	5/10/2023	PERSONNEL COSTS FOR MAY 2023	13,750.00
						Vendor Total	**13,750.00**
CAREATC, INC.	518689	7/22/2022	79,462.60	INV-48862	6/20/2022	EMPLOYEE MEDICAL BENEFITS CARE ATC	1,049.00
				INV-49013	6/20/2022	EMPLOYEE MEDICAL BENEFITS CARE ATC	2,155.00
				INV-49128	6/23/2022	EMPLOYEE MEDICAL BENEFITS CARE ATC	12,659.56
				INV-49298	7/5/2022	EMPLOYEE MEDICAL BENEFITS CARE ATC	63,599.04
						Vendor Total	**79,462.60**
	518992	8/5/2022	17,041.21	INV-49434	7/20/2022	EMPLOYEE MEDICAL BENEFITS CARE ATC	2,773.00
				INV-49515	7/19/2022	EMPLOYEE MEDICAL BENEFITS CARE ATC	1,141.00
				INV-49779	7/26/2022	EMPLOYEE MEDICAL BENEFITS CARE ATC	13,127.21
						Vendor Total	**17,041.21**
	519618	8/26/2022	31,767.66	INV-50013	8/10/2022	EMPLOYEE MEDICAL BENEFITS CARE ATC	31,767.66
						Vendor Total	**31,767.66**
	520110	9/23/2022	77,102.74	INV-50078	8/23/2022	EMPLOYEE MEDICAL BENEFITS CARE ATC	2,472.00
				INV-50154	8/23/2022	EMPLOYEE MEDICAL BENEFITS CARE ATC	402.00
				INV-50281	8/24/2022	EMPLOYEE MEDICAL BENEFITS CARE ATC	10,629.70
				INV-50484	9/9/2022	EMPLOYEE MEDICAL BENEFITS CARE ATC	63,599.04
						Vendor Total	**77,102.74**
	521102	11/4/2022	60,318.34	INV-50606	9/20/2022	EMPLOYEE MEDICAL BENEFITS CARE ATC	1,949.00
				INV-50757	9/22/2022	EMPLOYEE MEDICAL BENEFITS CARE ATC	1,120.00
				INV-50870	9/26/2022	EMPLOYEE MEDICAL BENEFITS CARE ATC	13,544.70
				INV-50915	8/31/2022	EMPLOYEE MEDICAL BENEFITS CARE ATC	(21,542.40)

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				INV-51133	10/10/2022	EMPLOYEE MEDICAL BENEFITS CARE ATC	63,599.04
				INV-51185	10/20/2022	EMPLOYEE MEDICAL BENEFITS CARE ATC	1,648.00
						Vendor Total	**60,318.34**
	521620	12/2/2022	63,330.38	INV-51254	10/21/2022	EMPLOYEE MEDICAL BENEFITS CARE ATC	1,213.00
				INV-51296	9/30/2022	EMPLOYEE MEDICAL BENEFITS CARE ATC	(16,809.60)
				INV-51373	10/24/2022	EMPLOYEE MEDICAL BENEFITS CARE ATC	12,247.94
				INV-51683	11/8/2022	EMPLOYEE MEDICAL BENEFITS CARE ATC	63,599.04
				INV-51767	11/21/2022	EMPLOYEE MEDICAL BENEFITS CARE ATC	597.00
				INV-51875	11/20/2022	EMPLOYEE MEDICAL BENEFITS CARE ATC	2,483.00
						Vendor Total	**63,330.38**
	522156	12/21/2022	59,718.36	INV-52187	11/28/2022	EMPLOYEE MEDICAL BENEFITS CARE ATC	3,577.50
				INV-52635	12/6/2022	EMPLOYEE MEDICAL BENEFITS CARE ATC	56,140.86
						Vendor Total	**59,718.36**
	522233	1/5/2023	31,304.89	INV-51971	11/22/2022	EMPLOYEE MEDICAL BENEFITS CARE ATC	13,719.16
				INV-52777	12/20/2022	EMPLOYEE MEDICAL BENEFITS CARE ATC	1,248.00
				INV-52856	12/20/2022	EMPLOYEE MEDICAL BENEFITS CARE ATC	1,617.00
				INV-52952	12/23/2022	EMPLOYEE MEDICAL BENEFITS CARE ATC	14,720.73
						Vendor Total	**31,304.89**
	522668	1/20/2023	20,024.64	INV-52994	12/22/2022	EMPLOYEE MEDICAL BENEFITS CARE ATC	(5,059.20)
				INV-52995	12/22/2022	EMPLOYEE MEDICAL BENEFITS CARE ATC	(14,688.00)
				INV-53182	1/11/2023	EMPLOYEE MEDICAL BENEFITS CARE ATC	(23,827.20)
				INV-53183	1/11/2023	EMPLOYEE MEDICAL BENEFITS CARE ATC	63,599.04

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						Vendor Total	**20,024.64**
	523482	2/24/2023	14,322.60	INV-53307	1/23/2023	EMPLOYEE MEDICAL BENEFITS CARE ATC	1,612.00
				INV-53382	1/20/2023	EMPLOYEE MEDICAL BENEFITS CARE ATC	914.00
				INV-53494	1/25/2023	EMPLOYEE MEDICAL BENEFITS CARE ATC	11,796.60
						Vendor Total	**14,322.60**
	524224	3/24/2023	108,428.41	INV-53720	2/9/2023	EMPLOYEE MEDICAL BENEFITS CARE ATC	63,599.04
				INV-53721	2/9/2023	EMPLOYEE MEDICAL BENEFITS CARE ATC	(17,788.80)
				INV-53793	2/20/2023	EMPLOYEE MEDICAL BENEFITS CARE ATC	416.00
				INV-53868	2/20/2023	EMPLOYEE MEDICAL BENEFITS CARE ATC	2,778.00
				INV-53967	2/23/2023	EMPLOYEE MEDICAL BENEFITS CARE ATC	15,245.93
				INV-54220	3/7/2023	EMPLOYEE MEDICAL BENEFITS CARE ATC	63,599.04
				INV-54239	3/14/2023	EMPLOYEE MEDICAL BENEFITS CARE ATC	(19,420.80)
						Vendor Total	**108,428.41**
	524427	4/7/2023	15,691.38	INV-54299	3/20/2023	EMPLOYEE MEDICAL BENEFITS CARE ATC	2,392.00
				INV-54378	3/21/2023	EMPLOYEE MEDICAL BENEFITS CARE ATC	1,007.00
				INV-54478	3/24/2023	EMPLOYEE MEDICAL BENEFITS CARE ATC	12,292.38
						Vendor Total	**15,691.38**
	524988	4/28/2023	66,771.04	INV-54802	4/7/2023	EMPLOYEE MEDICAL BENEFITS CARE ATC	63,599.04
				INV-54910	4/20/2023	EMPLOYEE MEDICAL BENEFITS CARE ATC	2,080.00
				INV-54990	4/21/2023	EMPLOYEE MEDICAL BENEFITS CARE ATC	1,092.00
						Vendor Total	**66,771.04**
	525154	5/5/2023	14,503.37	INV-55328	4/24/2023	EMPLOYEE MEDICAL BENEFITS CARE ATC	14,503.37

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						Vendor Total	**14,503.37**
	525591	5/19/2023	56,727.84	INV-55471	4/30/2023	EMPLOYEE MEDICAL BENEFITS CARE ATC	(6,871.20)
				INV-55614	5/9/2023	EMPLOYEE MEDICAL BENEFITS CARE ATC	63,599.04
						Vendor Total	**56,727.84**
	526583	6/30/2023	69,890.23	INV-55679	5/19/2023	EMPLOYEE MEDICAL BENEFITS CARE ATC	572.00
				INV-55742	5/20/2023	EMPLOYEE MEDICAL BENEFITS CARE ATC	988.00
				INV-55761	5/18/2023	EMPLOYEE MEDICAL BENEFITS CARE ATC	(24,969.60)
				INV-55852	5/23/2023	EMPLOYEE MEDICAL BENEFITS CARE ATC	11,839.68
				INV-56146	6/6/2023	EMPLOYEE MEDICAL BENEFITS CARE ATC	63,599.04
				INV-56287	6/19/2023	EMPLOYEE MEDICAL BENEFITS CARE ATC	520.00
				INV-56357	6/20/2023	EMPLOYEE MEDICAL BENEFITS CARE ATC	1,508.00
				INV-56465	6/20/2023	EMPLOYEE MEDICAL BENEFITS CARE ATC	15,833.11
						Vendor Total	**69,890.23**
CAREER MEDIA SOLUTIONS	519619	8/26/2022	2,498.00	16231	8/10/2022	HBCU CAREERS ANNUAL SUBSCRIPTION RENEWAL	2,498.00
						Vendor Total	**2,498.00**
CARGILL, INC	523537	2/24/2023	18,979.22	2907953168	2/6/2023	ROAD SALT FOR GROUNDS	18,979.22
						Vendor Total	**18,979.22**
CARMODY CREATIVE PHOTOGRAPHY, LLC	519562	8/26/2022	600.00	1799	8/18/2022	NEW ADMIN PHOTOS	600.00
						Vendor Total	**600.00**
	520220	9/23/2022	540.00	1806	8/29/2022	NEW ADMIN PHOTOS	540.00
						Vendor Total	**540.00**
CAROLINA BIOLOGICAL SUPPLY	9202	2/16/2023	1,022.08	52037272 RI	1/27/2023	SCIENCE SUPPLIES - NORTH	1,022.08
						Vendor Total	**1,022.08**
CAROLINA COVER TECH INC.	520574	10/7/2022	138.22	11066	9/28/2022	SAFETY BLINDS FOR CLASSROOM/OFFICE DOORS	138.22
						Vendor Total	**138.22**

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	521081	10/28/2022	294.83	11408	9/28/2022	Safety Blinds for classroom windows	294.83
						Vendor Total	**294.83**
	521792	12/2/2022	186.12	11220	9/16/2022	9 TOTAL 10W X 42L WINDOW SAFETY PANEL W/ WGHT HEM	186.12
						Vendor Total	**186.12**
CAROUSEL GROUP INC	521700	12/2/2022	4,205.00	220397	11/18/2022	BLUE MUSIC POLOS PER JACQUIE SHEEHAN	4,205.00
						Vendor Total	**4,205.00**
CARR, SHANNON	521701	12/2/2022	30.25	092822 TVL	11/1/2022	PARENTS AS TEACHERS MILEAGE	30.25
						Vendor Total	**30.25**
	521916	12/9/2022	38.00	102522 TVL	11/30/2022	PARENTS AS TEACHERS MILEAGE	16.69
				112922 TVL	11/30/2022	PARENTS AS TEACHERS MILEAGE	21.31
						Vendor Total	**38.00**
	524670	4/14/2023	67.53	013123 TRAVEL	3/10/2023	013123 MILEAGE PAT	26.59
				123122 TRAVEL	3/10/2023	123122 MILEAGE -PAT	40.94
						Vendor Total	**67.53**
	525454	5/12/2023	119.40	022823 TRAVEL	5/1/2023	022823 MILEAGE- PAT	41.13
				033123 TRAVEL	5/1/2023	033123 MILEAGE- PAT	44.21
				043023 TRAVEL	5/1/2023	043023 MILEAGE- PAT	34.06
						Vendor Total	**119.40**
	526342	6/16/2023	43.23	053123 TRAVEL	5/26/2023	053123 TRAVEL- PAT	43.23
						Vendor Total	**43.23**
CARRE, AMY	525085	4/28/2023	90.67	040523 TRAVEL	4/19/2023	040523 TRAVEL-COABE, ATLANTA, GA	90.67
						Vendor Total	**90.67**
CARROLL SEATING COMPANY, INC.	518615	7/15/2022	6,942.94	INV-1017259-4/1/22	4/1/2022	SERVICE BLEACHER MAINT & EQUIP REPAIR	3,275.00
				INV-1017488-5/27/22	5/27/2022	SERVICE BLEACHER MAINT & EQUIP REPAIR	3,667.94
						Vendor Total	**6,942.94**

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	521327	11/11/2022	1,615.00	INV-1018155	10/25/2022	BASKETBALL REPAIR - ATHLETICS NORTH	1,615.00
						Vendor Total	**1,615.00**
	522778	1/27/2023	480.00	INV-1018387	12/15/2022	SERVICE OF BLEACHER MAINT & EQUIP REPAIR	480.00
						Vendor Total	**480.00**
	523823	3/10/2023	18,929.50	INV-1018755	2/15/2023	REPLACEMENT BACKSTOPS & FLOOR COVERING - NORTHEAST	18,929.50
						Vendor Total	**18,929.50**
	525356	5/12/2023	1,910.00	INV-1019204	4/25/2023	SERVICE OF BLEACHER MAINT & EQUIP REPAIR	1,910.00
						Vendor Total	**1,910.00**
CARROLL, DONNA	521328	11/11/2022	80.98	REIMB 101522	10/18/2022	REIMB 101522	80.98
						Vendor Total	**80.98**
CARROLL, REBECCA	521917	12/9/2022	43.49	REIMB 110422	11/18/2022	REIMB 110422 CARMEN TRAILS	43.49
						Vendor Total	**43.49**
	522488	1/13/2023	434.58	110522 TRAVEL	1/6/2023	110522 TRAVEL- AOSA- KANSAS CITY, MO	434.58
						Vendor Total	**434.58**
CARROLLTON SPECIALTY PRODUCTS COMPANY	518488	7/8/2022	795.15	23112	6/6/2022	BOYS BASKETBALL- WRIGHT	795.15
						Vendor Total	**795.15**
	518778	7/29/2022	66.00	22446	4/27/2022	LEADERSHIP AWARD	66.00
						Vendor Total	**66.00**
	518899	8/5/2022	277.20	22743	5/17/2022	ACCRUAL	20.00
				22927	5/24/2022	ACCRUAL	196.00
				22969	5/26/2022	ACCRUAL	61.20
						Vendor Total	**277.20**
	519151	8/12/2022	1,952.19	22207	4/13/2022	GIRLS BASKETBALL	15.00
				22521	5/3/2022	TRACK	71.10
				22620	5/10/2022	SPEECH AND DEBATE PLAQUE	158.70
				22961	5/25/2022	TENNIS - BOYS	48.00
				23155	6/7/2022	WATER POLO	166.70

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				23207	6/10/2022	ACCRUAL-50230022	1,464.00
				23294	6/16/2022	HONOR WALL	28.69
						Vendor Total	**1,952.19**
	519410	8/19/2022	1,237.50	21864	3/15/2022	MSHSAA TROPHIES (7) - WEST HIGH	1,015.00
				23622	7/20/2022	GIRLS VB MEDALS (36)	144.00
				23630	7/22/2022	Engraving	78.50
						Vendor Total	**1,237.50**
	519567	8/26/2022	78.00	23722	8/4/2022	BUILDING SIGNS	78.00
						Vendor Total	**78.00**
	519871	9/9/2022	242.47	23942	8/24/2022	BLANKET ORDER FOR ATHLETIC TROPH/MEDAL/AWARD 2023	208.35
				23947	8/25/2022	LASER ENGRAVED NAMETAGS (3)	34.12
						Vendor Total	**242.47**
	520225	9/23/2022	1,013.00	22496	5/2/2022	BASEBALL PLAQUES (4)	66.00
				24087	9/8/2012	POWDER PUFF MEDALS	605.00
				24157	9/13/2022	GOLF MEDALS	342.00
						Vendor Total	**1,013.00**
	520521	10/7/2022	1,220.85	24249	9/20/2022	BLANKET ORDER FOR ATHLETIC TROPH/MEDAL/AWARD 2023	175.20
				24297	9/26/2022	BLANKET ORDER FOR ATHLETIC TROPH/MEDAL/AWARD 2023	155.25
				24359	9/30/2022	BLANKET ORDER FOR ATHLETIC TROPH/MEDAL/AWARD 2023	890.40
						Vendor Total	**1,220.85**
	520713	10/14/2022	1,135.15	24316	9/28/2022	STUDENT LEADERSHIP PLATES	262.35
				24368	10/6/2022	BLANKET ORDER FOR ATHLETIC TROPH/MEDAL/AWARD 2023	36.85
				24436	10/6/2022	BLANKET ORDER FOR ATHLETIC TROPH/MEDAL/AWARD 2023	725.40
				24439	10/6/2022	SCHOLAR BOWL AWARDS (12)	110.55
						Vendor Total	**1,135.15**
	520876	10/21/2022	155.00	24513	10/13/2022	BLANKET ORDER FOR ATHLETIC TROPH/MEDAL/AWARD 2023	155.00
						Vendor Total	**155.00**

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	521336	11/11/2022	376.40	24649	10/26/2022	FIELD HOCKEY AWARDS - 25 EA	356.40
				24750	11/2/2022	FIELD HOCKEY PINS (20)	20.00
						Vendor Total	**376.40**
	521707	12/2/2022	124.05	24342	9/29/2022	SOFTBALL PLAQUES (4 EA)	66.00
				24759	11/2/2022	PLAQUE SOFTBALL	58.05
						Vendor Total	**124.05**
	521921	12/9/2022	64.01	25114	11/30/2022	PRINCIPAL PLATES (6)	64.01
						Vendor Total	**64.01**
	522077	12/16/2022	2,074.95	25014	11/17/2022	BLANKET ORDER FOR ATHLETIC TROPH/MEDAL/AWARD 2023	1,492.15
				25095	11/29/2022	BLANKET ORDER FOR ATHLETIC TROPH/MEDAL/AWARD 2023	582.80
						Vendor Total	**2,074.95**
	522315	1/6/2023	675.00	25104	11/29/2022	WRESTLING MEDALS AND PLAQUES	635.00
				25430	12/27/2022	TOY PLAQUES	40.00
						Vendor Total	**675.00**
	522494	1/13/2023	180.40	25135	12/1/2022	FOOTBALL AWARDS-NORTH	180.40
						Vendor Total	**180.40**
	522735	1/20/2023	204.05	25371	12/20/2022	FOOTBALL AWARDS	204.05
						Vendor Total	**204.05**
	522855	1/27/2023	1,470.45	25353	12/19/2022	TROPHIES/AWARDS	1,260.00
				25638	1/17/2023	BLANKET ORDER FOR ATHLETIC TROPH/MEDAL/AWARD 2023	210.45
						Vendor Total	**1,470.45**
	523886	3/10/2023	1,300.00	26208	3/6/2023	BLANKET ORDER FOR ATHLETIC TROPH/MEDAL/AWARD 2023	1,300.00
						Vendor Total	**1,300.00**
	524104	3/17/2023	126.25	26295	3/10/2023	BLANKET ORDER FOR ATHLETIC TROPH/MEDAL/AWARD 2023	126.25
						Vendor Total	**126.25**
	524277	3/24/2023	425.00	26329	3/14/2023	CH WRESTLING PLAQUES	425.00
						Vendor Total	**425.00**
	524389	3/31/2023	341.95	26450	3/23/2023	BLANKET ORDER FOR ATHLETIC TROPH/MEDAL/AWARD 2023	341.95

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						Vendor Total	**341.95**
	524677	4/14/2023	502.80	26209	3/6/2023	BOYS BSK 1000 PT AWARD	71.00
				26274	3/9/2023	BOYS BSK SR. AWARDS (12)	271.20
				26346	3/16/2023	CHEER MEDALS & TROPHIES	160.60
						Vendor Total	**502.80**
	524891	4/21/2023	1,611.05	26687	4/11/2023	BLANKET ORDER FOR ATHLETIC TROPH/MEDAL/AWARD 2023	1,534.50
				26690	4/11/2023	BLANKET ORDER FOR ATHLETIC TROPH/MEDAL/AWARD 2023	76.55
						Vendor Total	**1,611.05**
	525459	5/12/2023	688.49	26855	4/20/2023	HONORS CEREMONY AWARDS	367.50
				26965	4/26/2023	WL DEPT AWARDS	29.59
				26981	4/27/2023	CHOIR AWARD PLAQUES-NORTH	120.80
				27203	5/9/2023	SPEECH & DEBATE AWARDS BORGSMILLER	170.60
						Vendor Total	**688.49**
	525670	5/19/2023	226.25	27119	5/3/2023	AWARDS FOR GIRLS XC TEAM	154.70
				27122	5/3/2023	ARION AWARD SPECIALTY ENGRAVING / AWARDS NIGH	20.00
				27129	5/4/2023	AWARD FOR HONORS EVENING MROACH	51.55
						Vendor Total	**226.25**
	525821	5/26/2023	200.20	27029	5/1/2023	THEATRE MEDALS	172.70
				27108	5/3/2023	FOUNDERS AWARD NAMEPLATE-HONORS CEREMONY	27.50
						Vendor Total	**200.20**
	526015	6/2/2023	1,393.07	26349	3/16/2023	GIRLS BASKETBALL AWARDS	141.90
				26785	4/17/2023	AWARDS FOR HONORS EVENING	593.90
				27310	5/12/2023	GRADUATION AWARDS LPENN	171.20
				27472	5/22/2023	GIRLS SOCCER AWARDS	154.80
				27475	5/22/2023	WATER POLO AWARDS	175.65
				27476	5/22/2023	PLAQUE AWARDS FOR FL TRK TOURN - PNH	40.10
				27505	5/24/2023	BOYS TENNIS TROPHIES	50.52

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				27536	5/25/2023	ATHLETIC AWARDS MROACH	65.00
						Vendor Total	**1,393.07**
	526169	6/9/2023	106.75	27452	5/19/2023	BASEBALL PLAQUES (5)	86.75
				27604	5/31/2023	ENGRAVING ON PLAQUE - GIRLS LACROSSE	20.00
						Vendor Total	**106.75**
	526345	6/16/2023	532.75	26652	4/7/2023	BLANKET ORDER FOR ATHLETIC TROPH/MEDAL/AWARD 2023	235.90
				27416	5/18/2023	BLANKET ORDER FOR ATHLETIC TROPH/MEDAL/AWARD 2023	296.85
						Vendor Total	**532.75**
	526532	6/23/2023	861.40	26885	4/21/2023	BLANKET ORDER FOR ATHLETIC TROPH/MEDAL/AWARD 2023	25.00
				27667	6/6/2023	BOYS BASKETBALL CAMP AWARDS	836.40
						Vendor Total	**861.40**
	526628	6/30/2023	620.00	27125	5/4/2023	ACRYLIC PANELS - GIRLS SWIM/DIVE, DANCE, WRESTLING	195.00
				27128	5/4/2023	ACRYLIC RECTANGLE FOR PATRIOT LEGACY & EXCELLENCE	230.00
				27258	5/10/2023	ACRYLIC PANELS SWIM/DIVE	195.00
						Vendor Total	**620.00**
CARR'S GOLF CARTS	525240	5/5/2023	465.00	CARR-4.13.23-SWM	4/13/2023	OUTDOOR SCHOOL - GOLF CART RENTAL - MATTISON	465.00
						Vendor Total	**465.00**
CARTER WATERS CONSTRUCTION	518486	7/8/2022	16.50	15516370-00	6/28/2022	SUPPLIES	16.50
						Vendor Total	**16.50**
	519179	8/12/2022	102.96	15568702-00	7/21/2022	SAUSAGE CAULK (MN) PAINTERS OPER WO #271073	102.96
						Vendor Total	**102.96**
	525813	5/26/2023	514.40	15848292-00	5/17/2023	BRONZE SAUS CAULK CARMEN TRAILS WO# 282627	275.40
				15849654-00	5/18/2023	ALUM GRAY SAUS CAULK BARRETTS	239.00
						Vendor Total	**514.40**
CARVER, ELLA	523018	2/3/2023	350.00	NOVEMBER 17, 2022	11/17/2022	AWARD FOR SPARK! PITCH COMPETITON, NOVEMBER 17	350.00
						Vendor Total	**350.00**

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CASSIDY TURLEY MIDWEST INC	526584	6/30/2023	65,817.00	7/1/2023-6/30/2024	6/22/2023	ECC RENT NORTH HIGH	65,817.00
						Vendor Total	**65,817.00**
CASTRO, GUISELA	525814	5/26/2023	60.00	REIM-CAST-3.26.23	5/18/2023	INTERNATIONAL DAY CHARGES/SPRING23 TRIP/SM/SPAIN	60.00
						Vendor Total	**60.00**
CASUAL TEES	8409	8/18/2022	791.20	63187	6/24/2022	3X3 DECALS	372.31
				63188	6/24/2022	4X4 CUSTOM DECALS	418.89
						Vendor Total	**791.20**
	8422	8/18/2022	1,033.50	63498	7/22/2022	BLANKET FOR BACK TO SCHOOL SPIRIT ITEMS	1,033.50
						Vendor Total	**1,033.50**
	8457	8/25/2022	1,690.00	63547	8/8/2022	STAFF T-SHIRTS FOR BACK TO SCHOOL	1,690.00
						Vendor Total	**1,690.00**
	8497	9/1/2022	1,476.00	63728	8/15/2022	BLANKET FOR BACK TO SCHOOL SPIRIT ITEMS	1,476.00
						Vendor Total	**1,476.00**
	8606	9/22/2022	141.26	63779	8/31/2022	CUSTOM HOMECOMING SASHES - WHT/GOLD	141.26
						Vendor Total	**141.26**
	8681	10/6/2022	2,070.57	63898	8/29/2022	CENTRAL HIGH CHEER EVENT SHIRTS	700.84
				64001	9/27/2022	TSHIRTS FOR CHARACTER COUNCIL PER KATY PHILLIPS	825.00
				64002	9/21/2022	COLOR CHANGING CUPS FOR PREPS	544.73
						Vendor Total	**2,070.57**
	8720	10/13/2022	959.50	64003	9/19/2022	POWDER PUFF T-SHIRTS	959.50
						Vendor Total	**959.50**
	8752	10/20/2022	857.60	64085	9/14/2022	SENIOR TSHIRTS HOMECOMING	857.60
						Vendor Total	**857.60**
	8783	10/27/2022	1,970.00	63810	8/24/2022	BLANKET FOR BACK TO SCHOOL SPIRIT ITEMS	498.00
				64259	10/7/2022	PINK OUT TSHIRTS NORTH	1,091.00
				64312	10/23/2022	SPEECH & DEBATE SHIRTS (30)	381.00
						Vendor Total	**1,970.00**

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	8815	11/3/2022	441.60	64284	10/20/2022	CLUE T-SHIRTS	441.60
						Vendor Total	**441.60**
	8847	11/10/2022	429.00	643369	10/27/2022	TSHIRTS SILENT SKY (52)	429.00
						Vendor Total	**429.00**
	8882	11/17/2022	1,377.50	64474	10/30/2022	NHS TSHIRTS-NORTH	806.50
				64475	10/26/2022	KICKBALL TSHIRTS NORTH	571.00
						Vendor Total	**1,377.50**
	8924	12/1/2022	503.00	64439	10/5/2022	CUSTOM SHIRTS FOR PREPS (60)	503.00
						Vendor Total	**503.00**
	8956	12/8/2022	428.00	64620	12/5/2022	IMPROV TSHIRTS (21) WEST HIGH	428.00
						Vendor Total	**428.00**
	9008	12/21/2022	3,155.77	64651	11/15/2022	POWDERPUFF SHIRTS-NORTH	1,860.99
				64669	11/30/2022	WRESTLING TEES-NORTH	730.00
				64733	11/1/2022	THEATRE PROGRAM SHIRTS	564.78
						Vendor Total	**3,155.77**
	9044	1/5/2023	2,716.70	64867	12/16/2022	STAFF SWEATSHIRTS FOR PSOUTH HIGH	2,716.70
						Vendor Total	**2,716.70**
	9104	1/19/2023	1,200.00	64943	1/3/2022	HOODIES - PARKWAY WEST YEARBOOK STAFF	1,200.00
						Vendor Total	**1,200.00**
	9122	1/26/2023	3,179.50	64944	1/3/2022	QUOTE FOR 6TH GRADE CAMP SHIRTS CASUAL TEES	1,740.50
				65024	1/9/2023	DECA SWEATSHIRTS FOR PSOUTH HIGH	1,439.00
						Vendor Total	**3,179.50**
	9155	2/2/2023	1,081.69	64484	10/12/2022	CH CHEER SHIRTS	1,081.69
						Vendor Total	**1,081.69**
	9203	2/16/2023	753.95	65122	1/26/2023	WELLNESS-DUNK OUT CANCER TSHIRTS-FUNDRAISER-NORTH	371.96
				65171	2/7/2023	WELLNESS-DUNK OUT GAME TSHIRTS-NORTH	381.99
						Vendor Total	**753.95**

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	9246	3/2/2023	4,683.66	30-021426	2/17/2023	PARKWAY SOUTH HIGH T-SHIRTS FOR SPECIAL OLYMPICS	3,483.45
				65188	2/9/2023	THEATER TSHIRTS-NORTH	614.59
				65279	2/20/2023	CH THEATRE T-SHIRTS	585.62
						Vendor Total	**4,683.66**
	9278	3/9/2023	1,502.70	30-021427	2/11/2023	DRAMA TSHIRTS - WEST HIGH SCHOOL - RUSH	1,502.70
						Vendor Total	**1,502.70**
	9312	3/16/2023	2,500.00	70053	3/6/2023	T-SHIRTS - SPECIAL OLYMPICS WEST HIGH SCHOOL	2,500.00
						Vendor Total	**2,500.00**
	9368	4/6/2023	944.59	70200	3/27/2023	SPECIAL OLYMPICS WATER BOTTLES	644.36
				70286	3/27/2023	SPECIAL OLYMPICS BACKPACKS-NORTH	300.23
						Vendor Total	**944.59**
	9390	4/13/2023	7,501.90	70138	3/6/2023	SHIRTS	790.00
				70285	3/21/2023	SERVICE DAY TSHIRTS-NORTH	2,990.80
				70287	3/21/2023	VICTORY VILLAGE TSHIRTS-NORTH	1,239.85
				70288	3/21/2023	SPECIAL OLYMPIC TSHIRTS	2,481.25
						Vendor Total	**7,501.90**
	9471	5/4/2023	4,457.17	70453	4/17/2023	CHEER TSHIRTS NORTH	365.00
				70476	4/20/2023	CUSTOM SHIRTS - DRAMA	276.00
				70488	4/21/2023	WELLNESS VOLLEYBALL GAME - NORTH	311.00
				70520	4/20/2023	T-SHIRTS FOR PARKWAY SOUTH HIGH COLOR RUN	1,602.22
				70545	4/24/2023	T-SHIRTS FOR SUPERSTAR '23 PARKWAY SOUTH HIGH	1,902.95
						Vendor Total	**4,457.17**
	9501	5/11/2023	1,973.15	70491	4/24/2023	ONE ACT T-SHIRTS - 44 EA	494.35
				70613	5/1/2023	STAFF APPRECIATION SHIRTS - NORTH	1,478.80
						Vendor Total	**1,973.15**
	9535	5/18/2023	1,142.00	70627	4/19/2023	CALCULUS AB T-SHIRTS	462.50
				70628	4/19/2023	CALCULUS BC T-SHIRTS	492.00

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				70630	4/27/2023	CUSTOM TRUCKER HAT (15) VHILL	187.50
						Vendor Total	**1,142.00**
	9567	5/25/2023	1,228.50	70732	4/26/2023	STEP TEAM- SENIOR JACKETS	1,228.50
						Vendor Total	**1,228.50**
	9595	6/1/2023	442.00	70629	4/26/2023	CUSTOM FLAGS (4) V.HILL	377.00
				70796	5/8/2023	CUSTOM BANNER SENIORS 2023	65.00
						Vendor Total	**442.00**
	9621	6/8/2023	315.00	71081	6/1/2023	GIRLS BBALL CAMP TSHIRTS-NORTH	315.00
						Vendor Total	**315.00**
CAVALIER COACHES, INC.	523824	3/10/2023	3,900.00	24770	3/3/2023	DECA STATE COMP CHARTER BUS 3/12-14/23 WEST HIGH	3,900.00
						Vendor Total	**3,900.00**
CDW-G	522836	1/27/2023	2,646.08	FX08950	1/3/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	963.08
				FZ26712	1/6/2023	PRINTERS	1,683.00
						Vendor Total	**2,646.08**
	522935	2/3/2023	1,430.00	41896	5/10/2022	SECURITY ADMIN CLASSES	900.00
				42061	5/18/2022	ONLINE TRAINING_A. MCARTHUR	530.00
						Vendor Total	**1,430.00**
	523180	2/10/2023	563.91	GL16758	1/27/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	563.91
						Vendor Total	**563.91**
	525995	6/2/2023	481.54	JP01610	5/12/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	481.54
						Vendor Total	**481.54**
	526331	6/16/2023	1,444.62	JX60991	5/1/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,444.62
						Vendor Total	**1,444.62**
CEILING CENTER	519408	8/19/2022	345.60	315194	8/11/2022	CEILING TILE FOR OAK BROOK WO #272145	345.60
						Vendor Total	**345.60**
	524493	4/7/2023	96.00	316810	3/30/2023	VINYLROCK	96.00
						Vendor Total	**96.00**
	524671	4/14/2023	292.50	316889	4/6/2023	WHITE STYRENE EGGCRATE	292.50

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						Vendor Total	**292.50**
CELSIUS JOINT VENTURE	522731	1/20/2023	278.63	0003127001	11/28/2022	CASEPARTS CO SHS WO 277685	278.63
						Vendor Total	**278.63**
	523539	2/24/2023	172.00	0003145445	2/1/2023	THERM/GAUGE KIT WO#275543 SHS	172.00
						Vendor Total	**172.00**
CENGAGE LEARNING, INC	518616	7/15/2022	24,150.00	78049778	6/27/2022	HS SS ECON AND AP MACRO ECON TEXTBOOKS	24,150.00
						Vendor Total	**24,150.00**
	518690	7/22/2022	100.00	78091239	7/1/2022	EBOOK HOSTING FEE PNH	50.00
				78091240	7/1/2022	EBOOK HOSTING FEE	50.00
						Vendor Total	**100.00**
	518841	7/29/2022	23,399.13	78175524	7/18/2022	DATABASE RENEWALS	11,001.33
				78175526	7/18/2022	DATABASE RENEWALS	12,397.80
						Vendor Total	**23,399.13**
	518993	8/5/2022	6,520.43	78230954	7/28/2022	DATABASE RENEWALS	1,733.98
				78230955	7/28/2022	DATABASE RENEWALS	1,514.17
				78230957	7/28/2022	DATABASE RENEWALS	1,442.08
				78230958	7/28/2022	DATABASE RENEWALS	1,830.20
						Vendor Total	**6,520.43**
	519447	8/19/2022	50.00	78021239	6/22/2022	GALE E-BOOK ANNUAL HOSTING FEE 1 YEAR	50.00
						Vendor Total	**50.00**
	519868	9/9/2022	5,310.00	78721807	8/30/2022	ONLINE SIMULATION HS PROGRAM	5,310.00
						Vendor Total	**5,310.00**
	524887	4/21/2023	13,076.78	81033607	4/11/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	1,490.32
				81033608	4/11/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	1,599.98
				81033611	4/11/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	9,986.48
						Vendor Total	**13,076.78**
	524888	4/21/2023	1,013.10	81056621	4/17/2023	CENGAGE - ESL TEXTBOOKS	1,013.10
						Vendor Total	**1,013.10**

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	525667	5/19/2023	960.30	81076393	4/26/2023	TEXTBOOKS	108.90
				81106280	4/27/2023	TEXTBOOKS	851.40
						Vendor Total	**960.30**
	526442	6/23/2023	50.00	81115566	5/31/2023	EBOOK HOSTING FEE CENTRAL HIGH	50.00
						Vendor Total	**50.00**
CENPRO SERVICES, INC	519759	9/2/2022	3,423.20	13656	8/24/2022	BLANKET PURCHASE ORDER	3,423.20
						Vendor Total	**3,423.20**
	520111	9/23/2022	14,423.10	13697	9/19/2022	BLANKET PURCHASE ORDER	8,337.79
				13698	9/19/2022	BLANKET PURCHASE ORDER	6,085.31
						Vendor Total	**14,423.10**
	520958	10/28/2022	1,201.19	13747	10/19/2022	BLANKET PURCHASE ORDER	1,201.19
						Vendor Total	**1,201.19**
CENTAR INDUSTRIES, INC	519944	9/16/2022	1,495.00	2252332-IN	8/31/2022	BATHROOM PARTITIONS & HDWRE	1,495.00
						Vendor Total	**1,495.00**
	520433	9/30/2022	152.45	2252369-IN	9/15/2022	(MN) CARP SLIDE LATCH & HDWRE - CENTRAL WO #274455	152.45
						Vendor Total	**152.45**
	520871	10/21/2022	478.67	2252444-IN	10/6/2022	BATHROOM PARTITIONS & HDWRE	478.67
						Vendor Total	**478.67**
	522779	1/27/2023	73.89	2252755-IN	1/10/2023	BATHROOM PARTITIONS & HDWRE	73.89
						Vendor Total	**73.89**
	523647	3/3/2023	235.20	2352887-IN	2/17/2023	BATHROOM PARTITIONS & HDWRE	235.20
						Vendor Total	**235.20**
	524810	4/21/2023	119.65	2353067-IN	4/10/2023	BATHROOM PARTITIONS & HDWRE	119.65
						Vendor Total	**119.65**
	525357	5/12/2023	1,753.40	2353146-IN	5/2/2023	BATHROOM PARTITIONS & HDWRE	1,753.40
						Vendor Total	**1,753.40**
CENTRAL POLY-BAG CORP	524672	4/14/2023	7,560.00	292101	3/27/2023	TRASH CAN LINERS	7,560.00
						Vendor Total	**7,560.00**
CENTRAL HIGH SCHOOL	522780	1/27/2023	198.00	CHS WREST INV 1/7/23	1/23/2023	CENTRAL HS 23RD WREST INV FEE - PCH	198.00
						Vendor Total	**198.00**

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	525155	5/5/2023	250.00	2023-0001	4/24/2023	WH BAND - REGISTRATION REBEL MARCH. CONT - WALLACE	250.00
						Vendor Total	**250.00**
CENTRAL STATES BUS SALES INC	522071	12/16/2022	326.68	IN561092	11/30/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	326.68
						Vendor Total	**326.68**
	522850	1/27/2023	259.00	IN566113	1/20/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	259.00
						Vendor Total	**259.00**
	523424	2/17/2023	208.42	IN568185	2/8/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	208.42
						Vendor Total	**208.42**
	524673	4/14/2023	981.55	IN572435	3/16/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	393.59
				IN572929	3/21/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	587.96
						Vendor Total	**981.55**
BUSSEN QUARRIES INC.	519180	8/12/2022	480.55	1143066	7/19/2022	GRAVEL FOR FACILITIES GROUNDS DEPT.	480.55
						Vendor Total	**480.55**
	523540	2/24/2023	487.80	421513	2/13/2023	GRAVEL FOR GROUNDS DEPT.	556.80
				421513-CM	2/13/2023	GRAVEL FOR GROUNDS DEPT.	(556.80)
				421596	2/13/2023	GRAVEL FOR GROUNDS DEPT.	487.80
						Vendor Total	**487.80**
	524387	3/31/2023	715.67	424743	3/20/2023	GRAVEL FOR GROUNDS DEPT.	715.67
						Vendor Total	**715.67**
	526165	6/9/2023	361.28	431557	5/30/2023	GRAVEL FOR GROUNDS DEPT.	361.28
						Vendor Total	**361.28**
CENTURY RESOURCE INC	9596	6/1/2023	142.22	1095223	4/6/2023	CH- GIRLS TRACK FUNDRAISER PART 2	142.22
						Vendor Total	**142.22**
	9641	6/15/2023	790.79	1095221	4/6/2023	CH GIRLS TRACK FUNDRAISER	790.79
						Vendor Total	**790.79**
CERUTTI, BARBARA	523199	2/10/2023	50.00	WELLNESS INCENT-2022	2/7/2023	WELLNESS INCENTIVE	50.00

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						Vendor Total	**50.00**
CHADS COALITION FOR MENTAL HEALTH	522304	1/6/2023	3,500.00	T4T122022	12/8/2022	DONATION TALK 4 TYLER FUNDRAISER EVENT	3,500.00
						Vendor Total	**3,500.00**
	523726	3/3/2023	1,231.63	MRPCH22023	2/21/2023	MR PCH DONATION TO CHADS	1,231.63
						Vendor Total	**1,231.63**
CHALLENGER LEARNING CENTER	8784	10/27/2022	800.00	7069	10/19/2022	DEPOSIT/RENTAL SPACE/GIFTED	800.00
						Vendor Total	**800.00**
	8900	11/23/2022	1,800.00	7087	11/21/2022	ADMISSION TO CHALLENGER LEARNING CENTER	1,800.00
						Vendor Total	**1,800.00**
CHAMINADE COLLEGE PREPARATORY SCHOOL	524811	4/21/2023	573.08	CHAM WREST INV 12/22	4/13/2023	CHAMINADE WRESTLING INV 12/2022-PSH, PWH	573.08
						Vendor Total	**573.08**
CHAPMAN, CARRIE	520709	10/14/2022	70.00	1433	10/5/2022	NEW STAFF T-SHIRTS	70.00
						Vendor Total	**70.00**
	521518	11/18/2022	1,450.00	1446	11/1/2022	5TH GRADE SHIRTS- HENRY	693.00
				1447	11/1/2022	4TH GRADE SHIRTS-HENRY	757.00
						Vendor Total	**1,450.00**
	522305	1/6/2023	645.00	1457	11/18/2022	2ND GRADE TSHIRTS FOR HENRY	645.00
						Vendor Total	**645.00**
	526621	6/30/2023	1,032.31	1540	5/25/2023	8TH GRADE SIX FLAGS T-SHIRTS	1,032.31
						Vendor Total	**1,032.31**
CHARACTER STRONG, LLC	8753	10/20/2022	10,279.40	18282	10/1/2022	CHARACTER STRONG GYM RENEWAL	10,279.40
						Vendor Total	**10,279.40**
CHARACTERPLUS	8458	8/25/2022	13,250.00	1289	7/1/2022	2022-23 CHARACTER PLUS ANNUAL DUES	11,500.00
				1296	7/19/2022	CHARACTER PLUS	1,750.00
						Vendor Total	**13,250.00**
	9174	2/9/2023	2,500.00	1399	1/4/2023	2022-2023 AACE TRAINING FOR FALL SESSIONS	2,500.00
						Vendor Total	**2,500.00**
CHATTERJI, MALINI	525241	5/5/2023	750.00	00001	4/13/2023	ACCOMPANIST SERVICES	750.00

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						Vendor Total	**750.00**
	525455	5/12/2023	500.00	00002	4/27/2023	WH BAND - ACCOMPANIST - WALLACE	500.00
						Vendor Total	**500.00**
CHERRYBON, ELIZABETH	520221	9/23/2022	32.63	072622TVL	9/6/2022	PARENTS AS TEACHERS MILEAGE	21.25
				083122TVL	9/6/2022	PARENTS AS TEACHERS MILEAGE	11.38
						Vendor Total	**32.63**
	520710	10/14/2022	63.00	092922 TVL	10/5/2022	PARENTS AS TEACHERS MILEAGE SEPTEMBER	63.00
						Vendor Total	**63.00**
	521702	12/2/2022	45.06	102722 TVL	11/8/2022	PARENTS AS TEACHERS MILEAGE	45.06
						Vendor Total	**45.06**
	522489	1/13/2023	115.13	112922 TVL	12/9/2022	PARENTS AS TEACHERS MILEAGE	64.75
				122122 TVL	1/10/2023	PARENTS AS TEACHERS	50.38
						Vendor Total	**115.13**
	523066	2/10/2023	70.43	033122 TVL	4/5/2022	CHERRYBON MARCH MILEAGE	41.65
				042922 TVL	5/9/2022	APRIL MILEAGE	28.78
						Vendor Total	**70.43**
	523541	2/24/2023	55.02	012623 TVL	2/6/2023	PARENTS AS TEACHERS MILEAGE	55.02
						Vendor Total	**55.02**
	524101	3/17/2023	90.26	022823 TVL	3/3/2023	PAT MILEAGE	90.26
						Vendor Total	**90.26**
	524889	4/21/2023	81.35	033123 TRAVEL	4/3/2023	033123 MILEAGE- PAT	81.35
						Vendor Total	**81.35**
	525815	5/26/2023	79.15	043023 TRAVEL	4/30/2023	APRIL 2023 MILEAGE	37.40
				REIMB-04/27/2023	4/27/2023	REIMBURSE - FINGERPRINTS - 04/27/2023	41.75
						Vendor Total	**79.15**
CHESTERFIELD CHAMBER OF COMM	519620	8/26/2022	550.00	49167	8/1/2022	MEMBERSHIP DUES	550.00
						Vendor Total	**550.00**
	522234	1/5/2023	1,000.00	49666	11/2/2022	SPARK STUDENTS MEMBERSHIP	1,000.00
						Vendor Total	**1,000.00**

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	522306	1/6/2023	50.00	49577	10/17/2022	COMMERCE LUNCHEON	50.00
						Vendor Total	**50.00**
	522490	1/13/2023	275.00	50016	1/5/2023	BOARD OF DIRECTORS LUNCHES (KM)	275.00
						Vendor Total	**275.00**
CHESTERFIELD FENCE & DECK CO	524428	4/7/2023	2,673.84	56077	3/28/2023	INSURANCE CLAIM MASON RIDGE FENCE REPAIR 1/11/23	2,673.84
						Vendor Total	**2,673.84**
CHESTERFIELD PRESBYTERIAN CHURCH	521329	11/11/2022	625.00	CHES-PRES10.25.22.WH	10/25/2022	WH ORCHESTRA - CONCERT VENUE RENTAL - SANDHEINRICH	375.00
				OCT 20, 2022 TECH	10/25/2022	OCT. 20, 2022 TECH SERVICES - CONCERT	250.00
						Vendor Total	**625.00**
CHILD1ST PUBLICATIONS, LLC	519563	8/26/2022	478.85	6332	6/10/2022	VOCAB TEACHING CARD/KITS	478.85
						Vendor Total	**478.85**
CHILDREN'S MIRACLE NETWORK OF GREATER ST. LOUIS	520711	10/14/2022	1,000.00	NORTH HIGH-DONATION	10/4/2022	FUNDRAISER-DONATION NORTH	1,000.00
						Vendor Total	**1,000.00**
CHOE, HYEON	521956	12/9/2022	114.25	15023	11/10/2022	CH DRY CLEANING - FALL DRAMA COSTUMES	114.25
						Vendor Total	**114.25**
	523490	2/24/2023	1,051.75	A62707	3/1/2022	DRY CLEANING-COSTUMES FROM THE MUSIC MAN MUSICAL	600.00
				A62725	3/5/2022	DRY CLEANING-COSTUMES FROM THE MUSIC MAN MUSICAL	180.75
				A62770	3/23/2022	DRY CLEANING-COSTUMES FROM THE MUSIC MAN MUSICAL	271.00
						Vendor Total	**1,051.75**
	525507	5/12/2023	75.75	15290	3/9/2023	CH- SPRING PLAY COSTUME CLEANING (1 OF 2)	41.40
				15299	3/29/2023	CH- SPRING PLAY COSTUME CLEANING	34.35
						Vendor Total	**75.75**
CHRIS CAKES OF ST.LOUIS	9156	2/2/2023	2,967.64	100006469	1/18/2023	CATERING FOR SENIOR BRUNCH 2022-2023	2,967.64
						Vendor Total	**2,967.64**

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CHRISMER, JESSICA	520036	9/16/2022	33.86	REIMB-08312022	8/31/2022	REMB CHRISMER, JESSICA - CH SCIENCE DEPT SUPPLIES	33.86
						Vendor Total	**33.86**
	520434	9/30/2022	14.34	REIMB-092022	9/19/2022	REMB CHRISMER, JESSICA - DIERBERGS	14.34
						Vendor Total	**14.34**
	520516	10/7/2022	35.03	REMB 092622	9/26/2022	REMB CENTRAL HIGH MATERIALS FOR GREEN TEAM PROJECT	35.03
						Vendor Total	**35.03**
	521026	10/28/2022	20.89	REIMB 101722	10/17/2022	REIMB FOR PLANTERS AND PLANTS FOR GREEN TEAM	20.89
						Vendor Total	**20.89**
	521330	11/11/2022	13.98	REMB 102822 CHRISMER	10/28/2022	REMB CHRISMER, JESSICA GREEN TEAM PROJECT SUPPLIES	13.98
						Vendor Total	**13.98**
	521918	12/9/2022	3.99	REIMB 111122	11/11/2022	REIMB - CHRISMER GOOGLE PLAY DOCUMENTARY	3.99
						Vendor Total	**3.99**
	523200	2/10/2023	69.44	REIMB 01/27/2023	1/27/2023	REIMB CHRISMER - ENV SCI LAB SUPPLIES	69.44
						Vendor Total	**69.44**
	524494	4/7/2023	11.34	REIMB 31523	3/15/2023	REIMB - PROJECT SUPPLIES	11.34
						Vendor Total	**11.34**
	525242	5/5/2023	7.50	REIMB 042023	4/20/2023	LAB SUPPLIES - ENVIRONMENTAL SCIENCE	7.50
						Vendor Total	**7.50**
CHRIST THE KING UNITED CHURCH OF CHRIST	520827	10/21/2022	200.00	2022-02	10/11/2022	BLANKET PO: USE OF PREMISES FOR HSE CLASS	200.00
						Vendor Total	**200.00**
	521703	12/2/2022	100.00	2022-03	11/17/2022	BLANKET PO: USE OF PREMISES FOR HSE CLASS	100.00
						Vendor Total	**100.00**
	522782	1/27/2023	200.00	2022-04	12/30/2022	BLANKET PO: USE OF PREMISES FOR HSE CLASS	100.00
				2023-01	1/3/2023	BLANKET PO: USE OF PREMISES FOR HSE CLASS	100.00

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						Vendor Total	**200.00**
	524989	4/28/2023	400.00	2023-02	4/21/2023	BLANKET PO: USE OF PREMISES FOR HSE CLASS	100.00
				2023-03	4/21/2023	BLANKET PO: USE OF PREMISES FOR HSE CLASS	100.00
				2023-04	4/21/2023	BLANKET PO: USE OF PREMISES FOR HSE CLASS	100.00
				2023-05	4/21/2023	BLANKET PO: USE OF PREMISES FOR HSE CLASS	100.00
						Vendor Total	**400.00**
CHRISTIAN, MICHAEL	526008	6/2/2023	151.62	030223 TRAVEL	5/10/2023	030223 TRAVEL- SCHOOL SAFETY ACA., JEFF. CITY, MO	151.62
						Vendor Total	**151.62**
CHUA, PAUL	523202	2/10/2023	50.00	WELLNESS INCENT-2022	2/7/2023	WELLNESS INCENTIVE	50.00
						Vendor Total	**50.00**
CHURCH, JEFFREY	524591	4/14/2023	41.75	REIMB 3.17.23	3/17/2023	FINGERPRINT REIMB	41.75
						Vendor Total	**41.75**
CI FLOORING, LLC	518587	7/15/2022	40,779.35	18864-1	7/12/2022	INSURANCE CLAIM - FERN RIDGE GYM 6/7/2022	40,779.35
						Vendor Total	**40,779.35**
	518777	7/29/2022	5,383.00	18793-1	7/19/2022	FLOORING INSTALLATION SERVICES	5,383.00
						Vendor Total	**5,383.00**
	518897	8/5/2022	4,574.00	18808-1	7/26/2022	FLOORING INSTALLATION SERVICES	4,574.00
						Vendor Total	**4,574.00**
	519229	8/12/2022	22,510.66	18864-2	8/5/2022	INSURANCE CLAIM - FERN RIDGE GYM 6/7/2022	22,510.66
						Vendor Total	**22,510.66**
	519448	8/19/2022	6,324.00	18887-1	8/11/2022	FLOORING INSTALLATION SERVICES	2,354.00
				18892-1	8/11/2022	FLOORING INSTALLATION SERVICES	3,970.00
						Vendor Total	**6,324.00**
	519621	8/26/2022	5,943.50	18882-1	8/19/2022	FLOORING INSTALLATION SERVICES	5,324.00
				18890-1	8/18/2022	FLOORING INSTALLATION SERVICES	619.50
						Vendor Total	**5,943.50**

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	519678	9/2/2022	2,625.00	18919-1	8/26/2022	GRIT TAPE FOR VISUALLY IMPAIRED	2,625.00
						Vendor Total	**2,625.00**
	520828	10/21/2022	6,749.00	18943-1	10/13/2022	FLOORING INSTALLATION SERVICES	6,749.00
						Vendor Total	**6,749.00**
	521919	12/9/2022	80.00	19043-1	11/22/2022	RUBBER FLOORING TRANSITION STRIP - C. MIDDLE	80.00
						Vendor Total	**80.00**
	522732	1/20/2023	360.00	19085-1	1/11/2023	(MN) CARP - STAIR NOSING CENTRAL	360.00
						Vendor Total	**360.00**
	523728	3/3/2023	60.00	19157-1	2/15/2023	1 CARTON ARMSTRONG VCT TILE	60.00
						Vendor Total	**60.00**
	524274	3/24/2023	1,020.00	19164-1	3/15/2023	FLOOR TILE	1,020.00
						Vendor Total	**1,020.00**
	524592	4/14/2023	11,420.25	19096-1	3/30/2023	DISTRICT WIDE FLOORING	3,110.25
				19161-1	3/30/2023	FLOORING INSTALLATION SERVICES	8,310.00
						Vendor Total	**11,420.25**
	525945	6/2/2023	4,328.25	19230-1	5/18/2023	FLOORING INSTALLATION SERVICES	4,328.25
						Vendor Total	**4,328.25**
CICHELERO, RHONDA	520872	10/21/2022	45.63	083122 TRAVEL	10/12/2022	083122 MILEAGE	21.88
				093022 TRAVEL	10/12/2022	093022 MILEAGE	23.75
						Vendor Total	**45.63**
CINE SERVICES INC	520037	9/16/2022	122.00	28788	9/7/2022	CENTRAL HIGH LAMPS FOR THEATRE LIGHTING	122.00
						Vendor Total	**122.00**
	523425	2/17/2023	1,790.00	29146	2/8/2023	INTELLEGENT LIGHTING FIXTURE FOR THEATRE CLASSROOM	1,790.00
						Vendor Total	**1,790.00**
CINTAS READY FOR THE WORKDAY	518487	7/8/2022	104.00	4123481998	6/24/2022	NO MONEY ON PO-97220017	104.00
						Vendor Total	**104.00**
	518661	7/22/2022	317.37	4124163936	7/1/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	109.37

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				4124833643	7/8/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	104.00
				4125482335	7/15/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	104.00
						Vendor Total	**317.37**
	518946	8/5/2022	213.37	4126150169	7/22/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	104.00
				4126832105	7/29/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	109.37
						Vendor Total	**213.37**
	519409	8/19/2022	104.00	4127557878	8/5/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	104.00
						Vendor Total	**104.00**
	519564	8/26/2022	107.38	4128220627	8/12/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	107.38
						Vendor Total	**107.38**
	519679	9/2/2022	104.00	4128873882	8/19/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	104.00
						Vendor Total	**104.00**
	519869	9/9/2022	215.61	4129576550	8/26/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	109.37
				4130249919	9/2/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	106.24
						Vendor Total	**215.61**
	520222	9/23/2022	573.50	1903334391	9/16/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	380.00
				4130929663	9/9/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	96.75
				4131616886	9/16/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	96.75
						Vendor Total	**573.50**
	520518	10/7/2022	198.87	4132295010	9/23/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	102.12
				4133033135	9/30/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	96.75
						Vendor Total	**198.87**
	520873	10/21/2022	100.13	4133691366	10/7/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	100.13

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						Vendor Total	**100.13**
	521028	10/28/2022	96.75	41343999571	10/14/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	96.75
						Vendor Total	**96.75**
	521171	11/4/2022	102.12	4135051331	10/21/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	102.12
						Vendor Total	**102.12**
	521331	11/11/2022	96.75	4135804896	10/28/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	96.75
						Vendor Total	**96.75**
	521519	11/18/2022	96.75	4136467938	11/4/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	96.75
						Vendor Total	**96.75**
	521704	12/2/2022	214.78	4137155980	11/11/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	113.99
				4137757919	11/17/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	100.79
						Vendor Total	**214.78**
	522073	12/16/2022	192.53	4138440461	11/23/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	95.42
				4139281943	12/2/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	97.11
						Vendor Total	**192.53**
	522309	1/6/2023	95.42	4139963267	12/9/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	95.42
						Vendor Total	**95.42**
	522491	1/13/2023	291.63	4140686864	12/16/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	100.79
				4141357199	12/23/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	95.42
				4141985355	12/30/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	95.42
						Vendor Total	**291.63**
	522733	1/20/2023	95.42	4142720464	1/6/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	95.42
						Vendor Total	**95.42**
	522851	1/27/2023	100.79	4143422125	1/13/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	100.79

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						Vendor Total	**100.79**
	523203	2/10/2023	302.99	4144127543	1/20/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	192.67
				4144836336	1/30/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	110.32
						Vendor Total	**302.99**
	523426	2/17/2023	107.19	4145552492	2/3/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	107.19
						Vendor Total	**107.19**
	523729	3/3/2023	854.88	1903334353	2/17/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	430.00
				4146231271	2/10/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	103.89
				4146949065	2/17/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	320.99
						Vendor Total	**854.88**
	524102	3/17/2023	93.40	4147614389	2/24/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	93.40
						Vendor Total	**93.40**
	524275	3/24/2023	93.40	4148323564	3/3/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	93.40
						Vendor Total	**93.40**
	524495	4/7/2023	190.18	4150436590	3/24/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	93.40
				4151130358	3/31/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	96.78
						Vendor Total	**190.18**
	524676	4/14/2023	290.94	4149040868	3/10/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	98.77
				4149773203	3/17/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	93.40
				4151850865	4/7/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	98.77
						Vendor Total	**290.94**
	525087	4/28/2023	93.40	4152555711	4/14/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	93.40
						Vendor Total	**93.40**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	525243	5/5/2023	186.80	4153282145	4/21/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	93.40
				4153952437	4/28/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	93.40
						Vendor Total	**186.80**
	525817	5/26/2023	209.54	4154637745	5/5/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	108.57
				4155343203	5/12/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	100.97
						Vendor Total	**209.54**
	526009	6/2/2023	100.97	415089773	5/19/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	100.97
						Vendor Total	**100.97**
	526531	6/23/2023	201.94	4156740643	5/26/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	100.97
				4158170134	6/9/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	100.97
						Vendor Total	**201.94**
	526623	6/30/2023	211.36	4157437052	6/2/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	106.75
				4158845960	6/16/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	104.61
						Vendor Total	**211.36**
CIRCUIT CLERK ACCT DEPT	518588	7/15/2022	322.45	7/8/22 PR	7/12/2022	7/8/22 PAYROLL	322.45
						Vendor Total	**322.45**
	518994	8/5/2022	914.49	072922 PAYROLL	8/1/2022	7/29/22 PAYROLL WITHHOLDINGS	914.49
						Vendor Total	**914.49**
	519449	8/19/2022	914.49	081222 PAYROLL	8/17/2022	8/12/22 PAYROLL	914.49
						Vendor Total	**914.49**
	519760	9/2/2022	914.49	082622 PAYROLL	8/26/2022	082622 PAYROLL	914.49
						Vendor Total	**914.49**
	519946	9/16/2022	914.49	090922 PAYROLL	9/13/2022	090922 PAYROLL	914.49
						Vendor Total	**914.49**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	520365	9/30/2022	914.49	092322 PAYROLL	9/26/2022	092322 PAYROLL	914.49
						Vendor Total	**914.49**
	520642	10/14/2022	914.49	100722 PAYROLL	10/11/2022	100722 PAYROLL	914.49
						Vendor Total	**914.49**
	520959	10/28/2022	914.49	102122 PAYROLL	10/24/2022	102122 PAYROLL	914.49
						Vendor Total	**914.49**
	521260	11/11/2022	711.63	110422 PAYROLL	11/8/2022	110422 PAYROLL	711.63
						Vendor Total	**711.63**
	521576	11/25/2022	1,138.33	111822 PAYROLL	11/22/2022	111822 PAYROLL	1,138.33
						Vendor Total	**1,138.33**
	521829	12/9/2022	1,138.33	120222 PAYROLL	12/5/2022	120222 PAYROLL	1,138.33
						Vendor Total	**1,138.33**
	522158	12/21/2022	1,483.04	12.16.22PR	12/21/2022	12.16.22 PAYROLL	1,483.04
						Vendor Total	**1,483.04**
	522235	1/5/2023	973.29	123022 PAYROLL	1/3/2023	123022 PAYROLL	973.29
						Vendor Total	**973.29**
	522669	1/20/2023	977.64	011323 PAYROLL	1/17/2023	011323 PAYROLL	977.64
						Vendor Total	**977.64**
	522940	2/3/2023	1,359.97	012723 PAYROLL	1/31/2023	012723 PAYROLL	1,359.97
						Vendor Total	**1,359.97**
	523361	2/17/2023	1,302.95	021023 PAYROLL	2/14/2023	021023 PAYROLL	1,302.95
						Vendor Total	**1,302.95**
	523648	3/3/2023	1,324.63	022423 PAYROLL	2/24/2023	022423 PAYROLL	1,324.63
						Vendor Total	**1,324.63**
	524030	3/17/2023	1,533.30	031023 PAYROLL	3/13/2023	031023 PAYROLL	1,533.30

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**1,533.30**
	524324	3/31/2023	1,527.51	032423 PAYROLL	3/28/2023	032423 PAYROLL	1,527.51
						Vendor Total	**1,527.51**
	524593	4/14/2023	1,148.28	040723 PAYROLL	4/10/2023	040723 PAYROLL	1,148.28
						Vendor Total	**1,148.28**
	524990	4/28/2023	893.53	042123 PAYROLL	4/24/2023	042123 PAYROLL	893.53
						Vendor Total	**893.53**
	525358	5/12/2023	893.53	05052023 PAYROLL	5/8/2023	PAYROLL	893.53
						Vendor Total	**893.53**
	525745	5/26/2023	893.54	051923 PAYROLL	5/22/2023	051923 PAYROLL	893.54
						Vendor Total	**893.54**
	526098	6/9/2023	893.53	060223 PAYROLL	6/6/2023	060223 PAYROLL	893.53
						Vendor Total	**893.53**
	526444	6/23/2023	569.15	061623 PAYROLL	6/16/2023	061623 PAYROLL	569.15
						Vendor Total	**569.15**
CIRCUIT CLERK-CITY OF ST.LOUIS	524325	3/31/2023	355.80	032423 PAYROLL	3/28/2023	032423 PAYROLL	355.80
						Vendor Total	**355.80**
	524594	4/14/2023	355.81	040723 PAYROLL	4/10/2023	040723 PAYROLL	355.81
						Vendor Total	**355.81**
	524991	4/28/2023	311.69	042123 PAYROLL	4/24/2023	042123 PAYROLL	311.69
						Vendor Total	**311.69**
CISEL, KIMBERLY	523067	2/10/2023	41.59	082222 REIMB	8/25/2022	BUILDING AND CLASSROOM SUPPLIES	41.59
						Vendor Total	**41.59**
	526166	6/9/2023	44.85	REIMB 052223	5/22/2023	FOOD FOR STAFF- CLAYMONT	31.10

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				REIMB 052423	5/24/2023	SENIOR WALK SUPPLIES- CLAYMONT	13.75
						Vendor Total	**44.85**
CITY OF BALLWIN	521103	11/4/2022	2,565.00	10312022	10/31/2022	BLANKET ORDER WEST BOYS AND GIRLS GOLF GREEN FEES	2,565.00
						Vendor Total	**2,565.00**
	521920	12/9/2022	1,040.00	11222022	11/22/2022	GOLF BALLS - WEST HIGH SCHOOL	1,040.00
						Vendor Total	**1,040.00**
	522670	1/20/2023	500.00	2022-00000006	12/16/2022	LOAP ANNUAL CONTRIBUTION	500.00
						Vendor Total	**500.00**
	525668	5/19/2023	3,735.00	052	5/2/2023	BLANKET ORDER WEST BOYS AND GIRLS GOLF GREEN FEES	3,735.00
						Vendor Total	**3,735.00**
	526099	6/9/2023	200.16	2023-00000007	5/22/2023	COMPLIANCE CHECK 5/11/23	200.16
						Vendor Total	**200.16**
	526343	6/16/2023	270.00	PKWY WEST HIGH	5/23/2023	BLANKET ORDER WEST BOYS AND GIRLS GOLF GREEN FEES	270.00
						Vendor Total	**270.00**
CITY OF CHESTERFIELD	518740	7/22/2022	5,280.84	IN075071-113	6/30/2022	ROAD SALT COOPERATIVE 2021-2022	5,280.84
						Vendor Total	**5,280.84**
	518898	8/5/2022	3,826.36	JUNE 30, 2022	7/11/2022	BLANKET PURCHASE ORDER 4 SRO OFFICERS	3,826.36
						Vendor Total	**3,826.36**
	520960	10/28/2022	56,471.88	AUGUST 31,2022	9/19/2022	SRO FOR 22-23 SCHOOL YEAR	23,146.81
				SEPTEMBER 30,2022	10/13/2022	SRO FOR 22-23 SCHOOL YEAR	33,325.07
						Vendor Total	**56,471.88**
	521830	12/9/2022	27,749.14	OCTOBER 31, 2022	11/18/2022	SRO FOR 22-23 SCHOOL YEAR	27,749.14
						Vendor Total	**27,749.14**
	522236	1/5/2023	29,626.47	NOVEMBER 30, 2022	12/8/2022	SRO FOR 22-23 SCHOOL YEAR	29,626.47
						Vendor Total	**29,626.47**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	522783	1/27/2023	24,696.93	DECEMBER 31, 2022	1/6/2023	SRO FOR 22-23 SCHOOL YEAR	24,696.93
						Vendor Total	**24,696.93**
	523825	3/10/2023	29,588.11	JANUARY 31, 2023	2/16/2023	SRO FOR 22-23 SCHOOL YEAR	29,588.11
						Vendor Total	**29,588.11**
	524595	4/14/2023	29,193.95	FEBRUARY 28, 2023	3/16/2023	SRO FOR 22-23 SCHOOL YEAR	29,193.95
						Vendor Total	**29,193.95**
	525156	5/5/2023	25,216.76	MARCH 31, 2023	4/13/2023	SRO FOR 22-23 SCHOOL YEAR	25,216.76
						Vendor Total	**25,216.76**
	525593	5/19/2023	219.77	2023-01	4/28/2023	COMPLIANCE CHECKS	219.77
						Vendor Total	**219.77**
	526445	6/23/2023	30,728.66	APRIL 30,2023	5/11/2023	SRO FOR 22-23 SCHOOL YEAR	30,728.66
						Vendor Total	**30,728.66**
	526585	6/30/2023	32,862.67	MAY 31,2023	6/16/2023	SRO FOR 22-23 SCHOOL YEAR	32,862.67
						Vendor Total	**32,862.67**
CITY OF MANCHESTER	520112	9/23/2022	52,086.43	7/1/2021-6/30/2022	8/17/2022	SALARY FOR 2 SRO OFFICERS	52,086.43
						Vendor Total	**52,086.43**
	524031	3/17/2023	76,824.08	7/1/2022-12/31/2022	3/9/2023	SALARY FOR 2 SRO OFFICERS	76,824.08
						Vendor Total	**76,824.08**
CITY OF ST CHARLES	519602	8/26/2022	18.79	0001680-IN	8/4/2022	BALANCE TO BE PAID ON ALL ADMIN MEETING 8/4/2022	18.79
						Vendor Total	**18.79**
CITY OF ST LOUIS DEPT OF PARKS	524326	3/31/2023	150.00	ANNUAL PERMIT-4/1/23	3/13/2023	PARKING PERMIT APP/PLEASE MAIL APP WITH CHECK	150.00
						Vendor Total	**150.00**
CLAIR, AMANDA	521520	11/18/2022	46.25	083122 TRAVEL	11/4/2022	083122 MILEAGE	46.25
						Vendor Total	**46.25**
	522311	1/6/2023	75.81	113022 TRAVEL	12/21/2022	NOV 2022 MIILEAGE	75.81

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**75.81**
	522852	1/27/2023	70.00	123122 TRAVEL	1/17/2023	123122 MILEAGE	70.00
						Vendor Total	**70.00**
	523731	3/3/2023	64.19	013123 TRAVEL	2/15/2023	013123 MILEAGE	64.19
						Vendor Total	**64.19**
	524276	3/24/2023	143.84	022823 TRAVEL	3/10/2023	022823 MILEAGE	143.84
						Vendor Total	**143.84**
	524890	4/21/2023	97.60	033123 TRAVEL	4/10/2023	033123 MILEAGE	97.60
						Vendor Total	**97.60**
	525669	5/19/2023	70.09	043023 TRAVEL	5/9/2023	043023 MILEAGE	70.09
						Vendor Total	**70.09**
	526344	6/16/2023	179.54	053123 TRAVEL	6/6/2023	053123 MILEAGE- INCLUDES 6/1/23	179.54
						Vendor Total	**179.54**
CLAPPER, LIAM	520712	10/14/2022	62.60	083122 TRAVEL	10/4/2022	083122 MILEAGE	62.60
						Vendor Total	**62.60**
	521332	11/11/2022	96.88	073122 TRAVEL	11/2/2022	073122 MILEAGE	35.00
				093022 TRAVEL	11/2/2022	093022 MILEAGE	33.13
				103122 TRAVEL	11/2/2022	103122 MILEAGE	28.75
						Vendor Total	**96.88**
	522074	12/16/2022	30.63	113022 TRAVEL	12/9/2022	113022 MILEAGE	30.63
						Vendor Total	**30.63**
	522493	1/13/2023	33.75	123122 TRAVEL	1/10/2023	123122 MILEAGE	33.75
						Vendor Total	**33.75**
	523883	3/10/2023	39.30	013123 TRAVEL	2/28/2023	JANUARY 2023 MILEAGE	39.30

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**39.30**
	524496	4/7/2023	32.10	022823 TRAVEL	3/29/2023	022823 MILEAGE	32.10
						Vendor Total	**32.10**
	526010	6/2/2023	76.64	033123 TRAVEL	5/24/2023	033123 MILEAGE	29.48
				043023 TRAVEL	5/24/2023	043023 MILEAGE	47.16
						Vendor Total	**76.64**
	526624	6/30/2023	67.47	053123 TRAVEL	6/21/2023	053123 MILEAGE	67.47
						Vendor Total	**67.47**
CLARK, NEDRA	520038	9/16/2022	29.94	REIMB 081622	9/8/2022	BACK TO SCHOOL SUPPLIES	29.94
						Vendor Total	**29.94**
CLARKE POWER SERVICES INC	525457	5/12/2023	6,389.63	C113030964:01	4/28/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	6,389.63
						Vendor Total	**6,389.63**
	526167	6/9/2023	9,139.15	C110301120:01	5/19/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	(86.40)
				C113030982:01	5/3/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	24.66
				C113030982:02	5/9/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	24.66
				C113031021:01	5/3/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	58.74
				C113031021:02	5/9/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	1,106.34
				C113031026:01	5/3/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	102.94
				C113031038:01	5/11/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	1,099.20
				C113031074:01	5/18/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	1,052.38
				C113031092:01	5/18/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	3,214.44
				C113031108:01	5/18/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	2,542.19
						Vendor Total	**9,139.15**

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	526625	6/30/2023	2,475.27	C113031092:02	6/1/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	604.38
				C113031092:03	6/7/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	201.46
				C113031187:01	6/1/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	473.87
				C113031187:02	6/5/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	508.12
				C113031187:02-CM	6/7/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	(508.12)
				C113031229:01	6/7/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	1,008.28
				C113031230:01	6/7/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	187.28
						Vendor Total	**2,475.27**
CLAYMONT SCHOOL PARENT TEACHER ORGANIZATION	522312	1/6/2023	1,000.00	2022-2023 DONATION	12/2/2022	DONATION TO PTO FROM FUNDRAISER	1,000.00
						Vendor Total	**1,000.00**
CLAYPOOL PUMP & MACHINERY COMPANY	526011	6/2/2023	3,499.00	458622	5/22/2023	HYDROMATIC SUBMERSIBLE SEWAGE PUMP 2 HP	3,499.00
						Vendor Total	**3,499.00**
CLEAN CARTON CO INC	521029	10/28/2022	845.25	1117144-01	10/21/2022	ESCRAP BOXES	845.25
						Vendor Total	**845.25**
	524388	3/31/2023	790.88	1118639-01	3/21/2023	BOXES & PACKING TAPE	790.88
						Vendor Total	**790.88**
	525819	5/26/2023	447.48	1119229-01	5/17/2023	BOXES HANNA WOODS	345.00
				1119230-01	5/17/2023	BOXES AND PACKING TAPE ROSS ELEM	102.48
						Vendor Total	**447.48**
	526012	6/2/2023	227.50	1119329-01	5/26/2023	CLOSE OUT JOB BOXES	227.50
						Vendor Total	**227.50**
	526168	6/9/2023	598.11	1119298-01	5/23/2023	MOVING BOXES AND TAPE HIGHCROFT	189.24
				1119348-01	5/30/2023	CLEAN BOXES	331.50
				1119378-01	5/31/2023	CLEAN BOXES	77.37
						Vendor Total	**598.11**

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CLEAN ENERGY	519565	8/26/2022	3,816.14	CEW12497139	5/27/2022	CNG STATION MAINTENANCE	1,819.87
				CEW12504119	6/23/2022	CNG STATION MAINTENANCE	176.40
				CEW12510940	7/18/2022	CNG STATION MAINTENANCE	1,819.87
						Vendor Total	**3,816.14**
	520519	10/7/2022	1,992.69	CEW12529901	9/27/2022	CNG STATION MAINTENANCE	1,992.69
						Vendor Total	**1,992.69**
	520875	10/21/2022	1,992.69	CE12533965	10/10/2022	CNG STATION MAINTENANCE	1,992.69
						Vendor Total	**1,992.69**
	521333	11/11/2022	10,840.40	CEW12535839	10/19/2022	CNG STATION MAINTENANCE	2,007.50
				CEW12535849	10/19/2022	CNG STATION MAINTENANCE	1,512.00
				CEW12539706	10/31/2022	CNG STATION MAINTENANCE	7,320.90
						Vendor Total	**10,840.40**
	521521	11/18/2022	362.50	CEW12541431	11/7/2022	CNG STATION MAINTENANCE	362.50
						Vendor Total	**362.50**
	521706	12/2/2022	1,512.00	CEW12544683	11/18/2022	CNG STATION MAINTENANCE	1,512.00
						Vendor Total	**1,512.00**
	522075	12/16/2022	455.51	CEW12547184	11/30/2022	CNG STATION MAINTENANCE	455.51
						Vendor Total	**455.51**
	522313	1/6/2023	1,512.00	CEW12551577	12/16/2022	CNG STATION MAINTENANCE	1,512.00
						Vendor Total	**1,512.00**
	522853	1/27/2023	100.00	CEW12559239	1/18/2023	CNG STATION MAINTENANCE	100.00
						Vendor Total	**100.00**
	523204	2/10/2023	1,512.00	CEW12561291	1/26/2023	CNG STATION MAINTENANCE	1,512.00
						Vendor Total	**1,512.00**

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	523885	3/10/2023	1,512.00	CEW12568187	2/23/2023	CNG STATION MAINTENANCE	1,512.00
						Vendor Total	**1,512.00**
	524103	3/17/2023	1,067.97	CEW12568297	2/24/2023	CNG STATION MAINTENANCE	1,067.97
						Vendor Total	**1,067.97**
	524497	4/7/2023	1,512.00	CEW12576809	3/29/2023	CNG STATION MAINTENANCE	1,512.00
						Vendor Total	**1,512.00**
	526626	6/30/2023	8,117.73	CEP12580225	4/11/2023	CNG STATION MAINTENANCE	356.73
				CEW12566467	2/15/2023	CNG STATION MAINTENANCE	2,425.00
				CEW12585126	4/30/2023	CNG STATION MAINTENANCE	1,512.00
				CEW12592083	5/31/2023	CNG STATION MAINTENANCE	1,512.00
				CEW12596988	6/19/2023	CNG STATION MAINTENANCE	237.50
				CEW12597015	6/19/2023	CNG STATION MAINTENANCE	1,512.00
				CEW12597018	6/19/2023	CNG STATION MAINTENANCE	562.50
						Vendor Total	**8,117.73**
CLEMENT, GREGORY B.	522468	1/13/2023	350.00	218	12/21/2022	WH CHOIR - VIDEO PROCUCTION - FITZPATRICK	350.00
						Vendor Total	**350.00**
CITY LIGHTING PRODUCTS	9045	1/5/2023	2,760.00	6211339	12/14/2022	EMERGENCY EXIT LIGHTS	2,760.00
						Vendor Total	**2,760.00**
CMC NEPTUNE LLC	521831	12/9/2022	2,185.00	11522	10/10/2022	NEPTUNE GAME TIME SERVICE - WEST HIGH SCHOOL	2,185.00
						Vendor Total	**2,185.00**
CMS COMMUNICATIONS INC	519566	8/26/2022	3,780.00	2206315-IN	8/12/2022	BLANKET FOR TELEPHONY TECHNICIAN CONTRACT	3,780.00
						Vendor Total	**3,780.00**
	519680	9/2/2022	315.00	2206621-IN	8/25/2022	BLANKET FOR TELEPHONY TECHNICIAN CONTRACT	105.00

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				2206716-IN	8/29/2022	BLANKET FOR TELEPHONY TECHNICIAN CONTRACT	105.00
				2206720-IN	8/29/2022	BLANKET FOR TELEPHONY TECHNICIAN CONTRACT	105.00
						Vendor Total	**315.00**
	520520	10/7/2022	735.00	2207411-IN	9/26/2022	BLANKET FOR TELEPHONY TECHNICIAN CONTRACT	105.00
				2207412-IN	9/26/2022	BLANKET FOR TELEPHONY TECHNICIAN CONTRACT	105.00
				2207413-IN	9/26/2022	BLANKET FOR TELEPHONY TECHNICIAN CONTRACT	210.00
				2207414-IN	9/26/2022	BLANKET FOR TELEPHONY TECHNICIAN CONTRACT	105.00
				2207415-IN	9/26/2022	BLANKET FOR TELEPHONY TECHNICIAN CONTRACT	105.00
				2207423-IN	9/26/2022	BLANKET FOR TELEPHONY TECHNICIAN CONTRACT	105.00
						Vendor Total	**735.00**
	522314	1/6/2023	1,050.00	2209521-IN	12/13/2022	BLANKET FOR TELEPHONY TECHNICIAN CONTRACT	105.00
				2209525-IN	12/13/2022	BLANKET FOR TELEPHONY TECHNICIAN CONTRACT	262.50
				2209526-IN	12/13/2022	BLANKET FOR TELEPHONY TECHNICIAN CONTRACT	472.50
				2209853-IN	12/27/2022	BLANKET FOR TELEPHONY TECHNICIAN CONTRACT	210.00
						Vendor Total	**1,050.00**
	523542	2/24/2023	105.00	2300516-IN	1/31/2023	BLANKET FOR TELEPHONY TECHNICIAN CONTRACT	105.00
						Vendor Total	**105.00**
	525359	5/12/2023	2,325.00	2302686-IN	4/28/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	2,325.00
						Vendor Total	**2,325.00**
	525820	5/26/2023	3,278.00	2302998-IN	5/12/2023	SOFTWARE	3,278.00
						Vendor Total	**3,278.00**
	526013	6/2/2023	210.00	2303239-IN	5/24/2023	BLANKET FOR TELEPHONY TECHNICIAN CONTRACT	210.00
						Vendor Total	**210.00**

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	526627	6/30/2023	52.50	2303789-IN	6/20/2023	BLANKET FOR TELEPHONY TECHNICIAN CONTRACT	52.50
						Vendor Total	**52.50**
CNR BASKETBALL	518575	7/15/2022	560.00	PNORTH5.24.22	5/24/2022	CNR BASKETBALL LEAQUE FEES	560.00
						Vendor Total	**560.00**
	521577	11/25/2022	3,300.00	CH-05-2023-01	11/19/2022	JR COLTS CNR BASKETBALL REGISTRATION	900.00
				CH-06-2023-01	11/19/2022	JR COLTS CNR BASKETBALL REGISTRATION	600.00
				CH-06-2023-02	11/19/2022	JR COLTS CNR BASKETBALL REGISTRATION	600.00
				CH-07-2023-01	11/19/2022	JR COLTS CNR BASKETBALL REGISTRATION	600.00
				CH-08-2023-01	11/19/2022	JR COLTS CNR BASKETBALL REGISTRATION	600.00
						Vendor Total	**3,300.00**
	522238	1/5/2023	225.00	CH 12202022	12/20/2022	CENTRAL HIGH JINGLE JAM TOURNAMENT ENTRY	225.00
						Vendor Total	**225.00**
	523068	2/10/2023	6,600.00	CH-05-2023-02	1/26/2023	CH - JR COLTS BASKETBALL SEASON 2 FEES	600.00
				CH-05-2023-03	1/26/2023	CH - JR COLTS BASKETBALL SEASON 2 FEES	600.00
				CH-05-2023-04	1/26/2023	CH - JR COLTS BASKETBALL SEASON 2 FEES	600.00
				CH-06-2023-03	1/26/2023	CH - JR COLTS BASKETBALL SEASON 2 FEES	600.00
				CH-06-2023-04	1/26/2023	CH - JR COLTS BASKETBALL SEASON 2 FEES	600.00
				CH-06-2023-05	1/26/2023	CH - JR COLTS BASKETBALL SEASON 2 FEES	600.00
				CH-06-2023-06	1/26/2023	CH - JR COLTS BASKETBALL SEASON 2 FEES	600.00
				CH-07-2023-02	1/26/2023	CH - JR COLTS BASKETBALL SEASON 2 FEES	600.00
				CH-07-2023-03	1/26/2023	CH - JR COLTS BASKETBALL SEASON 2 FEES	600.00
				CH-08-2023-02	1/26/2023	CH - JR COLTS BASKETBALL SEASON 2 FEES	600.00

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				CH-08-2023-03	1/26/2023	CH - JR COLTS BASKETBALL SEASON 2 FEES	600.00
						Vendor Total	**6,600.00**
COACH CLIFF'S GAGA BALL PITS LLC	520223	9/23/2022	5,888.01	36348	8/16/2022	GAGA BALL PIT FOR OUTSIDE	5,888.01
						Vendor Total	**5,888.01**
COASTAL BUSINESS SUPPLIES, INC.	521334	11/11/2022	1,620.03	1196499	11/8/2022	PRINTER SUPPLIES/PAPER/INK AND MUGS	1,620.03
						Vendor Total	**1,620.03**
	522734	1/20/2023	40.95	1203260	1/5/2023	PRINTER SUPPLIES/PAPER/INK AND MUGS	40.95
						Vendor Total	**40.95**
COCHRAN, KATIE	524327	3/31/2023	41.75	REIMB-3.17.23	3/17/2023	REIMB FINGERPRINTING	41.75
						Vendor Total	**41.75**
CODEHS	8370	8/11/2022	4,050.00	23792	7/1/2022	PRO SECTION LICENSE START: JULY 22 TO 6.30.23	4,050.00
						Vendor Total	**4,050.00**
COFFEY, DIANE	525088	4/28/2023	262.71	040123 TRAVEL	4/19/2023	040123 TRAVEL- STATE SCIENCE OLYMPIAD, SPRNGFLD, M	262.71
						Vendor Total	**262.71**
	525458	5/12/2023	162.34	040623 TRAVEL	5/2/2023	040623 TRAVEL- LIBERTY, MO	162.34
						Vendor Total	**162.34**
COKER, BRIAN	520224	9/23/2022	32.76	063022 TRAVEL	9/7/2022	063022 MILEAGE	15.21
				073122 TRAVEL	9/7/2022	073122 MILEAGE	17.55
						Vendor Total	**32.76**
	521335	11/11/2022	5.00	103122 TRAVEL	11/2/2022	103122 MILEAGE	5.00
						Vendor Total	**5.00**
	522076	12/16/2022	20.00	083022 TRAVEL	12/9/2022	083022 MILEAGE	5.00
				093022 TRAVEL	12/9/2022	093022 MILEAGE	5.00
				113022 TRAVEL	12/9/2022	113022 TRAVEL	10.00

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						Vendor Total	**20.00**
	526014	6/2/2023	10.48	033123 TRAVEL	5/24/2023	033123 MILEAGE	5.24
				043023 TRAVEL	5/24/2023	043023 MILEAGE	5.24
						Vendor Total	**10.48**
COLLECTOR OF REVENUE-ST.LOUIS COUNTY	524596	4/14/2023	21,586.16	15P320680-2022	3/1/2023	2022 Property Tax	21,586.16
						Vendor Total	**21,586.16**
COLLEGE BOARD	520366	9/30/2022	400.00	EA00165646	9/13/2022	COLLEGE BOARD MEMBERSHIP	400.00
						Vendor Total	**400.00**
	522671	1/20/2023	3,582.00	382321509A	1/9/2023	BLANKET PO-PSAT TEST 10/12/22 WEST HIGH SCHOOL	3,582.00
						Vendor Total	**3,582.00**
	522672	1/20/2023	400.00	EA00166249	9/13/2022	MEMBERSHIP FEE 2022-2023	400.00
						Vendor Total	**400.00**
	522784	1/27/2023	2,232.00	382329443A	1/9/2023	PSAT TESTS - NORTH	2,232.00
						Vendor Total	**2,232.00**
	522854	1/27/2023	2,268.00	382338197A	1/9/2023	BLANKET PO - PSAT TEST 10/12/2022 SOUTH HIGH SCHOO	2,268.00
						Vendor Total	**2,268.00**
	523069	2/10/2023	3,456.00	382333759A	1/9/2023	PSAT EXAMS CENTRAL HIGH SCHOOL	3,456.00
						Vendor Total	**3,456.00**
	525746	5/26/2023	125,473.00	A241169681	5/18/2023	AP EXAMS - CENTRAL HIGH SCHOOL	58,418.00
				A241170601	5/18/2023	AP EXAMPS FOR PARKWAY SOUTH HIGH SCHOOL	67,055.00
						Vendor Total	**125,473.00**
	525946	6/2/2023	28,805.00	A241169691	5/18/2023	AP EXAMS -NORTH HIGH	28,805.00
						Vendor Total	**28,805.00**
	526100	6/9/2023	79,114.00	A241170591	5/18/2023	BLANKET P O - AP EXAMS PARKWAY WEST HIGH SCHOOL	79,114.00
						Vendor Total	**79,114.00**
COLLINS, RUTH	522495	1/13/2023	56.25	102722 TVL	12/9/2022	NURSE MILEAGE	56.25
						Vendor Total	**56.25**

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COLLINS-BEY, NAJM S.	526346	6/16/2023	200.00	GAME ADMIN BEY 05/23	6/2/2023	VIDEO BOARD ON 5/4 TO 5/13/23	200.00
						Vendor Total	**200.00**
COLONY HARDWARE CORPORATION	519189	8/12/2022	406.93	INV-1106573	7/30/2022	BATTERY PACKS FOR LOCKSHOP WO #271655 D. MARTINEZ	406.93
						Vendor Total	**406.93**
	519423	8/19/2022	159.84	INV-1118177	8/5/2022	(MN) EQUIP - DEWALT VACUUM C. MIDDLE WO #271854	159.84
						Vendor Total	**159.84**
	519888	9/9/2022	1,510.05	INV-1147480	8/19/2022	(MN) CARP- OSCILLATING TOOL & BATT CHARGER (OPER)	518.00
				INV-1147500	8/19/2022	(MN) CARP TOOL BOX - (OPER) WO #269163	199.00
				INV-1147578	8/19/2022	(MN) LOCKSHOP - HAMMER DRILL (OPER)	367.00
				INV-1148975	8/19/2022	(MN) TOOLS - BIT SETS & LEVEL SOUTH WO #271596	112.32
				INV-1149008	8/19/2022	(MN) TOOLS, BLADE IT SOUTH WO #271596	79.13
				INV-1161664	8/26/2022	(MN) TOOLS CHOP SAW BLADE - LOCKSHOP (OPER)	234.60
						Vendor Total	**1,510.05**
	520256	9/23/2022	910.55	INV-1193313	9/13/2022	CORDLESS PLANER (MN) CARP EQUIP OPER WO 269163	224.23
				INV-1193741	9/13/2022	IMPACT DRIVER OPER (MN) CARP EQUIP (MN) CARP OPER	248.00
				INV-1193910	9/13/2022	ANGLE GRINDER KIT OPER WO #273042 (MN) EQUIP	438.32
						Vendor Total	**910.55**
	520539	10/7/2022	937.75	INV-1218530	9/24/2022	ROTARY HAMMER KIT NORTH WO #273926 (MN) EQUIP	570.75
				INV-1218613	9/24/2022	HAMMER DRILL & DRIVER KIT SOUTH WO #274941	367.00
						Vendor Total	**937.75**
	520739	10/14/2022	1,104.98	INV-1241100	10/6/2022	OPER - (MN) EQUIP - CORDLESS PLANER FRANCK-HOLLIE	448.46
				INV-1241114	10/6/2022	TOOLS - CORDLESS OSCILATING TOOL (OPER)	241.52

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				INV-1241148	10/6/2022	OPER (MN) ROOFER - EQUIP CORDLESS COMBO KIT	415.00
						Vendor Total	**1,104.98**
	521189	11/4/2022	285.39	INV-1279729	10/26/2022	DEWALT RECIP. SAW KIT NEM WO #271590	285.39
						Vendor Total	**285.39**
	522744	1/20/2023	293.99	INV-1421513	1/17/2023	GREASE GUN KIT (MN) CARP TOOL (NEM)	293.99
						Vendor Total	**293.99**
	524288	3/24/2023	548.98	INV-1524331	3/14/2023	TOOLS WO#281228	449.99
				INV-1531967	3/17/2023	M18&M12 RAPID CHARGER	98.99
						Vendor Total	**548.98**
PROJECT CONSTRUCT	519450	8/19/2022	400.00	170362	8/17/2022	PROJECT CONSTRUCT VIRTUAL TRAINING	400.00
						Vendor Total	**400.00**
	520113	9/23/2022	250.00	ROCKBR-SH 9.1.22	9/1/2022	SH BAND - REGISTRATION - KINWORTHY	250.00
						Vendor Total	**250.00**
	523070	2/10/2023	1,050.00	01202358	1/20/2023	REGISTRATION FOR GIRLS COMO INVITATIONAL	400.00
				HHS COMO GIRL V 1/23	2/7/2023	HICKMAN COMO GIRLS SWIM INV 1/20-21/23- PCH	400.00
				HHS JVB WRES 2023	2/1/2023	HICKMAN JV B WREST TOURN - PCH	250.00
						Vendor Total	**1,050.00**
CROWN C SUPPLY	521712	12/2/2022	345.32	0028932142-001	11/2/2022	TRIM COIL STOCK & CHEMLINK FOR ROOF WEST WO#276397	345.32
						Vendor Total	**345.32**
	524108	3/17/2023	668.50	0030400273-001	3/8/2023	CHEMLINK SEALS	668.50
						Vendor Total	**668.50**
COMMERCIAL ELECTRIC MOTOR SERVICE INC	8235	7/7/2022	1,948.53	0309942-IN	5/18/2022	REBUILD WEST HIGH POOL PUMP - PARTS & LABOR	1,948.53
						Vendor Total	**1,948.53**
	8276	7/21/2022	536.90	0311778-IN	7/13/2022	ELECTRIC MOTORS FOR FACILITIES	536.90
						Vendor Total	**536.90**

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	8304	7/28/2022	422.88	0312027-IN	7/20/2022	ELECTRIC MOTORS FOR FACILITIES	422.88
						Vendor Total	**422.88**
	8335	8/4/2022	383.85	0312271-IN	7/27/2022	ELECTRIC MOTORS FOR FACILITIES	383.85
						Vendor Total	**383.85**
	8423	8/18/2022	2,260.80	0312534-IN	8/3/2022	ELECTRIC MOTORS FOR FACILITIES	422.28
				0312631-IN	8/5/2022	ELECTRIC MOTORS FOR FACILITIES	992.76
				0312758-IN	8/9/2022	ELECTRIC MOTORS FOR FACILITIES	845.76
						Vendor Total	**2,260.80**
	8459	8/25/2022	806.73	0312983-IN	8/16/2022	ELECTRIC MOTORS FOR FACILITIES	422.88
				0312984-IN	8/16/2022	ELECTRIC MOTORS FOR FACILITIES	383.85
						Vendor Total	**806.73**
	8538	9/8/2022	784.86	0313185-IN	8/24/2022	ELECTRIC MOTORS FOR FACILITIES	784.86
						Vendor Total	**784.86**
	8607	9/22/2022	383.85	0313647-IN	9/13/2022	ELECTRIC MOTORS FOR FACILITIES	383.85
						Vendor Total	**383.85**
	8656	9/29/2022	4,507.55	0313335-IN	8/30/2022	ELECTRIC MOTORS FOR FACILITIES	590.12
				0313841-IN	9/21/2022	REBUILD POOL PUMP & MOTOR ASSY. FOR CENTRAL HIGH	3,463.53
				0313878-IN	9/22/2022	ELECTRIC MOTORS FOR FACILITIES	453.90
						Vendor Total	**4,507.55**
	8721	10/13/2022	64.75	0314113-IN	10/4/2022	ELECTRIC MOTORS FOR FACILITIES	64.75
						Vendor Total	**64.75**
	8754	10/20/2022	64.90	0314302-IN	10/13/2022	ELECTRIC MOTORS FOR FACILITIES	64.90
						Vendor Total	**64.90**
	8816	11/3/2022	2,405.78	0314514-IN	10/21/2022	ELECTRIC MOTORS FOR FACILITIES	2,105.84
				0314621-IN	10/27/2022	ELECTRIC MOTORS FOR FACILITIES	299.94
						Vendor Total	**2,405.78**
	9066	1/12/2023	3,577.83	0316190-IN	1/9/2023	PARTS AND LABOR FOR POOL PUMP MOTOR	3,577.83
						Vendor Total	**3,577.83**
	9157	2/2/2023	123.38	0316603-IN	1/26/2023	ELECTRIC MOTORS	123.38
						Vendor Total	**123.38**

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	9226	2/23/2023	328.96	0316902-IN	2/10/2023	ELECTRIC MOTORS	328.96
						Vendor Total	**328.96**
	9419	4/20/2023	328.96	0318005-IN	4/14/2023	ELECTRIC MOTORS	328.96
						Vendor Total	**328.96**
	9502	5/11/2023	118.69	0318293-IN	5/2/2023	ELECTRIC MOTORS	118.69
						Vendor Total	**118.69**
COMMERCIAL KITCHEN SERVICES, INC	521708	12/2/2022	490.26	268413	11/1/2022	ICE MACHINE REPAIR AND CLEANING - STAFF BREAK ROOM	490.26
						Vendor Total	**490.26**
COMMERCIAL VAN INTERIORS	8460	8/25/2022	3,688.44	164958	8/10/2022	INTERIOR SHELVES FOR SERVICE VAN #230	3,688.44
						Vendor Total	**3,688.44**
COMMISSION ON ADULT BASIC EDUCATION, INC	523362	2/17/2023	3,600.00	20230214C1	2/14/2023	COABE 2023 CONFERENCE REGISTRATION	3,600.00
						Vendor Total	**3,600.00**
COMMITTEE FOR CHILDREN	8336	8/4/2022	409.00	2035817	7/21/2022	CLASSROOM GUIDANCE RESOURCE	409.00
						Vendor Total	**409.00**
	8498	9/1/2022	1,129.00	2037254	8/19/2022	BULLYING PREVENTION UNIT K-5 SEE ATTACHED QUOTE 50	1,129.00
						Vendor Total	**1,129.00**
COMMUNITY PERFORMANCE ENSEMBLE	524105	3/17/2023	800.00	DRUMDANCE 030723	2/24/2023	"DRUM & DANCE" PERFORMANCE, CULTURAL EVENT	800.00
						Vendor Total	**800.00**
COMMUNITY PLAYTHINGS	518809	7/29/2022	5,518.00	S967H-1	7/1/2022	PRESCHOOL TABLES - YEAGER	5,518.00
						Vendor Total	**5,518.00**
	519181	8/12/2022	23,251.00	S969H-2	7/1/2022	PRESCHOOL TABLES - NORTH - KIRN	4,584.00
				S971H-2	7/1/2022	PRESCHOOL FURNITURE - NORTH - KATIE SAWYER	4,799.00
				S972H-1	7/1/2022	PRESCHOOL FURNITURE - FULL DAY- JENI COLE	4,614.00
				S973H-1	7/1/2022	PRESCHOOL FURNITURE-WREN- LINDSAY KOTTMANN	5,123.00
				S974H-1	7/1/2022	PRESCHOOL FURNITURE-FULL DAY WREN-POOLE	4,131.00
						Vendor Total	**23,251.00**

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	519568	8/26/2022	5,203.00	S970H-2	7/1/2022	PRESCHOOL FURNITURE - FULL DAY - VALENTI	5,203.00
						Vendor Total	**5,203.00**
	520522	10/7/2022	3,720.00	S809H-1	8/15/2022	OUTDOOR FURNITURE FOR PRESCHOOL-OAKBROOK	1,880.00
				S812H-1	8/15/2022	OUTDOOR LEARNING PRESCHOOL	1,840.00
						Vendor Total	**3,720.00**
	520714	10/14/2022	50,436.00	S712H-1	8/15/2022	OUTDOOR FURNITURE - NORTH PRESCHOOL LOCATION	7,329.00
				S805H-1	8/15/2022	OUTDOOR LEARNING PRESCHOOL ECC	29,590.00
				S808H-1	8/15/2022	OUTDOOR LEARNING - PRESCHOOL	11,567.00
				S969H-1	8/15/2022	PRESCHOOL TABLES - NORTH - KIRN	780.00
				S970H-1	8/15/2022	PRESCHOOL FURNITURE - FULL DAY - VALENTI	390.00
				S971H-1	8/15/2022	PRESCHOOL FURNITURE - NORTH - KATIE SAWYER	780.00
						Vendor Total	**50,436.00**
	521337	11/11/2022	13,856.00	S810H-1	8/15/2022	OUTDOOR FURNITURE - BARRETTS PRESCHOOL LOCATION	5,850.00
				S811H-1	8/15/2022	OUTDOOR FURNITURE FOR PRESCHOOL - CARMAN	1,946.00
				S955H-1	8/15/2022	OUTDOOR PRESCHOOL - WREN	6,060.00
						Vendor Total	**13,856.00**
	522496	1/13/2023	3,950.00	T577Q-1	1/3/2023	PRESCHOOL FURNITURE FOR BARRETTS	3,950.00
						Vendor Total	**3,950.00**
	524892	4/21/2023	1,080.00	U541U-1	3/21/2023	PRESCHOOL FURNITURE	1,080.00
						Vendor Total	**1,080.00**
COMPASS GROUP USA, INC.	518739	7/22/2022	92,433.50	X569480922	6/30/2022	FOOD SERVICE MANAGEMENT COMPANY	92,433.50
						Vendor Total	**92,433.50**
	519228	8/12/2022	155,504.32	X569481022	7/31/2022	FOOD SERVICE MANAGEMENT COMPANY	155,504.32
						Vendor Total	**155,504.32**
	519945	9/16/2022	434,257.59	X569481122	8/31/2022	FOOD SERVICE MANAGEMENT COMPANY	434,257.59

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						Vendor Total	**434,257.59**
	520641	10/14/2022	451,665.16	X569481222	9/30/2022	FOOD SERVICE MANAGEMENT COMPANY	451,665.16
						Vendor Total	**451,665.16**
	521482	11/18/2022	494,377.36	X569480123	10/31/2022	FOOD SERVICE MANAGEMENT COMPANY	494,377.36
						Vendor Total	**494,377.36**
	522157	12/21/2022	428,568.32	X569480223	11/30/2022	FOOD SERVICE MANAGEMENT COMPANY	428,568.32
						Vendor Total	**428,568.32**
	522781	1/27/2023	410,882.19	X569480323	12/31/2022	FOOD SERVICE MANAGEMENT COMPANY	410,882.19
						Vendor Total	**410,882.19**
	523360	2/17/2023	442,950.52	X569480423	1/31/2023	FOOD SERVICE MANAGEMENT COMPANY	442,950.52
						Vendor Total	**442,950.52**
	524029	3/17/2023	469,157.83	X569480523	2/28/2023	FOOD SERVICE MANAGEMENT COMPANY	469,157.83
						Vendor Total	**469,157.83**
	524590	4/14/2023	436,348.68	X569480623	3/31/2023	FOOD SERVICE MANAGEMENT COMPANY	436,348.68
						Vendor Total	**436,348.68**
	525592	5/19/2023	484,452.19	X569480723	4/30/2023	FOOD SERVICE MANAGEMENT COMPANY	484,452.19
						Vendor Total	**484,452.19**
	526443	6/23/2023	489,002.52	X569480823	5/31/2023	FOOD SERVICE MANAGEMENT COMPANY	489,002.52
						Vendor Total	**489,002.52**
COMPASS MINERALS AMERICA INC	9204	2/16/2023	7,950.64	1120912	1/21/2023	ROAD SALT FOR GROUNDS DEPARTMENT	7,950.64
						Vendor Total	**7,950.64**
COMPI DISTRIBUTORS, INC	8371	8/11/2022	2,879.74	SL0001335289-001	7/13/2022	(MN) CARPT CABINET MATERIALS (ACCNT CODE)	111.10
				SL0001335289-002	7/28/2022	(MN) CARPT CABINET MATERIALS (ACCNT CODE)	2,768.64
						Vendor Total	**2,879.74**

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	8424	8/18/2022	1,648.44	SL0001339505-003	8/4/2022	LAMINATE, HWRE, & SUPPLIES	1,648.44
						Vendor Total	**1,648.44**
	8499	9/1/2022	123.00	SL0001341531-001	7/28/2022	LAMINATE, HWRE, & SUPPLIES	123.00
						Vendor Total	**123.00**
	8925	12/1/2022	89.71	SL0001385275-001	11/9/2022	LAMINATE, HWRE, & SUPPLIES	89.71
						Vendor Total	**89.71**
	9046	1/5/2023	340.72	SL0001400378-001	12/20/2022	LAMINATE, HWRE, & SUPPLIES	340.72
						Vendor Total	**340.72**
	9123	1/26/2023	213.79	SL0001405746-001	1/12/2023	LAMINATE, HWRE, & SUPPLIES	213.79
						Vendor Total	**213.79**
	9205	2/16/2023	307.20	SL0001410759-001	1/19/2023	LAMINATE, HWRE, & SUPPLIES	326.70
				SL0001417323-001	1/31/2023	LAMINATE, HWRE, & SUPPLIES	(19.50)
						Vendor Total	**307.20**
COMPLETE MUSIC INC	522673	1/20/2023	2,390.00	W. HIGH-DANCE	1/18/2023	DJ SERVICES JAN 21, 2023 - W. HIGH DANCE - RUSH	2,390.00
						Vendor Total	**2,390.00**
	523006	2/3/2023	1,245.00	WEST HIGH PROM	1/31/2023	PREMIUM DJ SERVICES - WEST HIGH PROM 4/29/23	1,245.00
						Vendor Total	**1,245.00**
COMPUTER AIDED TECHNOLOGY, LLC	520715	10/14/2022	19,927.37	201528	8/30/2022	FOR PYMNT ONLY OF 58220175 (3D PRINTER)	19,927.37
						Vendor Total	**19,927.37**
COMPUTER INFORMATION CONCEPTS	518810	7/29/2022	1,260.00	PSI34942	7/22/2022	PROFESSIONAL SERVICES	1,260.00
						Vendor Total	**1,260.00**
	526244	6/16/2023	285,875.00	PSI36539	5/23/2023	SOFTWARE	285,875.00
						Vendor Total	**285,875.00**
CONCOURSE TEAM EXPRESS LLC	518617	7/15/2022	658.00	INV599903	6/16/2022	CAMP TEES CHEER	546.00
				INV606442	6/24/2022	CAMP TEES CHEER	112.00
						Vendor Total	**658.00**

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	518662	7/22/2022	11,700.00	INV621795	7/13/2022	BLANKET PO FOR CENTRAL HIGH ATHLETICS 2022-2023	11,700.00
						Vendor Total	**11,700.00**
	518779	7/29/2022	4,650.00	INV604965	6/23/2022	SCHUTT FOOTBALL HELMETS FOR 4 HIGH SCHOOLS	4,650.00
						Vendor Total	**4,650.00**
	518811	7/29/2022	709.50	INV574700	5/20/2022	FOOTBALL SHIRTS (12)	114.00
				INV587280	6/3/2022	FOOTBALL SHIRTS (2)	23.00
				INV621797	7/13/2022	EMBRIODERY SOCCER BAGS	187.50
				INV627620	7/20/2022	FOOTBALL COACH SHIRTS (7)	385.00
						Vendor Total	**709.50**
	518900	8/5/2022	5,367.50	INV533818	4/8/2022	GIRLS SOCCER- WAYLAND	1,352.00
				INV538795	4/14/2022	ATHLETICS- KESSLER	1,404.00
				INV592703	6/8/2022	BOYS SOCCER- HERPEL	1,040.00
				INV592704	6/8/2022	ATHLETICS- KESSLER	507.50
				INV598192	6/15/2022	ATHLETICS- KESSLER	1,064.00
						Vendor Total	**5,367.50**
	518947	8/5/2022	3,021.00	INV632643	7/25/2022	BOYS XC SHIRTS (48 3A)	408.00
				INV634806	7/25/2022	BOYS XC TEES (4)	42.00
				INV635939	7/28/2022	GIRLS TENNIS UNIFORMS - CENTRAL HIGH	2,571.00
						Vendor Total	**3,021.00**
	519152	8/12/2022	1,916.50	INV532191	4/7/2022	TENNIS HOODIES	390.00
				INV533883	4/8/2022	FIELD HOCKEY	37.00
				INV546980	4/22/2022	TENNIS HOODIES	35.00
				INV580406	5/25/2022	CROSS COUNTRY	476.00
				INV591719	6/7/2022	CROSS COUNTRY	200.00
				INV594858	6/13/2022	LACROSSE	9.50
				INV594859	6/13/2022	CROSS COUNTRY	119.00
				INV599035	6/15/2022	FIELD HOCKEY	120.00
				INV606182	6/24/2022	CROSS COUNTRY	140.00
				INV606579	6/24/2022	SOFTBALL	216.00

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				INV607468	6/29/2022	SOFTBALL	174.00
						Vendor Total	**1,916.50**
	519182	8/12/2022	3,245.88	INV622929	7/14/2022	ATHLETICS- UNIFORMS- BOYS SOCCER-KESSLER	2,970.00
				INV636143	7/29/2022	BLANKET PO FOR CENTRAL HIGH ATHLETICS 2022-2023	275.88
						Vendor Total	**3,245.88**
	519389	8/19/2022	5,476.00	INV531439	4/6/2022	GIRLS SOCCER	806.00
				INV579250	5/24/2022	LACROSSE	667.50
				INV585448	6/1/2022	SOCCER	810.00
				INV591718	6/7/2022	DANCE TEAM	883.50
				INV604073	6/22/2022	BASEBALL	840.00
				INV606577	6/24/2022	DANCE TEAM	855.00
				INV606580	6/24/2022	SOFTBALL	614.00
						Vendor Total	**5,476.00**
	519411	8/19/2022	2,135.75	INV618121	7/11/2022	GIRLS SOCCER TSHIRTS (31 EA)	271.25
				INV632695	7/26/2022	BOYS SOCCER TSHIRTS (65 EA)	552.50
				INV638244	8/1/2022	SOCCER SHIRTS - WEST H IGH	1,312.00
						Vendor Total	**2,135.75**
	519569	8/26/2022	33,194.00	INV649726	8/10/2022	FOR PYMNT ONLY OF 58220169-GIRLS BASKETBALL UNFRM	1,599.00
				INV650300	8/10/2022	SCHUTT FOOTBALL HELMETS FOR 4 HIGH SCHOOLS	31,595.00
						Vendor Total	**33,194.00**
	519681	9/2/2022	11,702.00	INV622183	7/13/2022	BOYS VB - 43 EA	365.50
				INV623227	7/14/2022	BOYS VB ACTIVEWEAR (1)	9.50
				INV627801	7/20/2022	BOYS VB AUGUSTA GENERIC ITEM (45)	382.50
				INV628170	7/21/2022	BOYS VB AGUSTA CUSTOM ITEM (5)	42.50
				INV634822	7/27/2022	SOFTBALL BATTING HELMETS (7)	476.00
				INV635823	7/28/2022	FOOTBALL EQUIPMENT- NORTH	850.00
				INV649715	8/9/2022	TAG CUSTOM ITEM - FOOTBALL	885.00
				INV656638	8/16/2022	ATHLETICS- UNIFORMS- FIELD HOCKEY-KESSLER	1,188.00

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				INV660003	8/18/2022	ATHLETICS- UNIFORMS- FIELD HOCKEY-KESSLER	1,200.00
				INV661265	8/20/2022	ATHLETICS- UNIFORMS- FIELD HOCKEY-KESSLER	1,200.00
				INV661269	8/20/2022	SOCCER SOCKS - WEST HIGH BOYS SOCCER TOM HERPEL	1,152.00
				INV664741	8/23/2022	BLANKET PO FOR CENTRAL HIGH ATHLETICS 2022-2023	1,350.00
				INV666463	8/24/2022	BLANKET PO FOR CENTRAL HIGH ATHLETICS 2022-2023	756.00
				INV667886	8/25/2022	BLANKET PO FOR CENTRAL HIGH ATHLETICS 2022-2023	1,845.00
						Vendor Total	**11,702.00**
	519872	9/9/2022	7,649.83	INV635837	7/28/2022	BLANKET PO FOR CENTRAL HIGH ATHLETICS 2022-2023	41.95
				INV640971	8/2/2022	BLANKET PO FOR CENTRAL HIGH ATHLETICS 2022-2023	400.00
				INV645129	8/5/2022	SOFTBALL SHIRTS (55 EA)	385.00
				INV648297	8/8/2022	GIRLS XC SHIRTS (60 EA)	660.00
				INV648299	8/8/2022	GIRLS VOLLEYBALL T-SHIRTS CENTRAL HIGH	357.00
				INV649641	8/9/2022	GIRLS XC BACKPACKS (15 EA)	675.00
				INV649712	8/9/2022	BLANKET FOR BOYS BASKETBALL UNIFORMS	867.00
				INV656637	8/16/2022	BLANKET FOR BOYS BASKETBALL UNIFORMS	1,071.00
				INV659333	8/18/2022	ADIDAS SOCCER SHORTS	216.00
				INV660467	8/19/2022	BOYS VB JERSEYS (6)	273.00
				INV661272	8/20/2022	FOOTBAL COACH SHOES (10)	552.50
				INV661294	8/20/2022	BLANKET PO FOR CENTRAL HIGH ATHLETICS 2022-2023	350.00
				INV666496	8/24/2022	FIELD HOCKEY SOCKS	972.00
				INV666499	8/24/2022	SOFTBALL HELMET DECALS	75.00
				INV668095	8/26/2022	SOFTBALL VISORS (30 EA)	525.00
				INV672922	8/31/2022	PARKWAY CENTRAL HIGH SOCCER CORNER FLAGS	229.38
						Vendor Total	**7,649.83**

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	520039	9/16/2022	697.50	INV573568	5/19/2022	CENTRAL HIGH FOOTBALL CUSTOMIZED T-SHIRTS	697.50
						Vendor Total	**697.50**
	520226	9/23/2022	9,102.70	INV643984	8/4/2022	ATHLETICS- UNIFORMS- SOFTBALL- KESSLER	2,041.20
				INV650315	8/10/2022	JULY SUMMER CAMP TSHIRTS- KESSLER	1,608.75
				INV660957	8/19/2022	CENTRAL HIGH JACKETS FOR GIRLS VOLLEYBALL	585.00
				INV661266	8/20/2022	JULY SUMMER CAMP TSHIRTS- KESSLER	1,725.75
				INV661283	9/19/2022	GIRLS GOLF UNIFORMS (G. SHADE) - WEST HIGH	1,870.00
				INV664434	8/22/2022	XC TEAM SHIRTS (35 EA)	560.00
				INV666876	8/24/2022	CENTRAL HIGH FIELD HOCKEY REVERSABLES (5)	110.00
				INV668697	8/26/2022	CENTRAL HIGH SCHOOL FIELD HOCKEY REVERSABLE (1)	22.00
				INV674657	9/1/2022	FOOTBALL BACKPACKS (16)	256.00
				INV684374	9/13/2022	BLANKET PO FOR CENTRAL HIGH ATHLETICS 2022-2023	324.00
						Vendor Total	**9,102.70**
	520435	9/30/2022	29,642.50	INV475796	2/25/2022	CENTRAL HIGH LACROSSE REVERSEABLES	397.50
				INV502864	3/16/2022	CENTRAL HIGH SOCCER REVERSEABLES	125.00
				INV513666	4/21/2022	CENTRAL HIGH BOYS TRACK JACKETS AND HATS	408.00
				INV514535	4/22/2022	CENTRAL HIGH WATER POLO TEAM TSHIRTS	255.00
				INV521638	3/28/2022	CENTRAL HIGH BASEBALL BATS	79.90
				INV525471	4/1/2022	CENTRAL HIGH BASEBALL BATS	79.90
				INV574698	5/20/2022	TRACK - CUSTOM ACTIVEWEAR	33.00
				INV582357	5/28/2022	CENTRAL HIGH SOFTBALL TSHIRTS	297.50
				INV582870	5/31/2022	CENTRAL HIGH GIRLS BASKETBALL TSHIRTS	364.00
				INV586174	6/1/2022	CENTRAL HIGH WATER POLO CAMP TSHIRTS	234.00

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				INV590626	6/6/2022	BOYS SOCCER DUFFEL BAGS - CENTRAL HIGH	525.00
				INV590669	6/6/2022	CENTRAL HIGH SOFTBALL BALLS AND INFIELD SCREEN	425.00
				INV592414	6/8/2022	MESH LAUNDRY BAGS - FOOTBALL	255.00
				INV594374	6/10/2022	CENTRAL HIGH GIRLS BASKETBALL TSHIRTS	65.00
				INV594624	6/10/2022	FOR PAYMENT ONLY-58220181 FH CAMP SHIRTS	745.50
				INV597886	6/14/2022	BOYS SOCCER SUMMER CAMP TSHIRTS - CENTRAL HIGH	1,050.00
				INV602684	6/20/2022	CENTRAL HIGH FIELD HOCKEY REVERSEABLES	240.00
				INV603752	6/21/2022	FOR PAYMENT ONLY-58220181 FH CAMP SHIRTS	23.00
				INV604902	6/22/2022	CENTRAL HIGH GIRLS LACROSSE TANKS	412.50
				INV605036	6/23/2022	BOYS SOCCER SUMMER CAMP TSHIRTS - CENTRAL HIGH	150.00
				INV616245	7/6/2022	FOOTBALL EQUIPMENT	504.30
				INV621796	7/13/2022	BASKETBALL JERSEYS - CENTRAL HIGH	4,428.00
				INV623251	7/14/2022	FOOTBALL UNIFORMS NORTH	900.00
				INV633289	7/26/2022	FOOTBALL EQUIPMENT	278.40
				INV633290	7/26/2022	FOOTBALL JERSEY	104.00
				INV633691	7/26/2022	FOOTBALL EQUIPMENT	875.00
				INV634804	7/26/2022	FOOTBALL EQUIPMENT	138.50
				INV644987	8/5/2022	ADIDAS SLD - FOOTBALL	444.00
				INV649353	8/9/2022	FOOTBALL UNIFORMS - NORTH	310.00
				INV652595	8/12/2022	CHEER UNIFORMS - NORTH	720.00
				INV659399	8/18/2022	FOOTBALL UNIFORMS - NORTH	465.00
				INV659408	8/18/2022	ATHLETIC UNIFORMS-NORTH	1,092.00
				INV659409	8/18/2022	GIRLS VOLLEYBALL T-SHIRTS CENTRAL HIGH	745.50
				INV659412	8/18/2022	SOFTBALL UNIFORMS NORTH	410.00
				INV660026	8/18/2022	FOR PYMNT ONLY OF 58220169-GIRLS BASKETBALL UNFRM	1,599.00

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				INV660032	8/18/2022	BLANKET PO FOR CENTRAL HIGH ATHLETICS 2022-2023	1,845.00
				INV661292	8/20/2022	FOOTBALL UNIFORMS - NORTH	2,775.00
				INV665511	8/23/2022	FOR PYMNT ONLY OF 58220169-GIRLS BASKETBALL UNFRM	1,599.00
				INV667261	8/25/2022	ATHLETIC UNIFORMS-NORTH	2,047.50
				INV667965	8/25/2022	STADIUM BACKPACK	65.00
				INV673985	9/1/2022	CHEER UNIFORMS - NORTH	120.00
				INV678553	9/7/2022	BLANKET PO FOR CENTRAL HIGH ATHLETICS 2022-2023	810.00
				INV680231	9/9/2022	HATS FOR BOYS SOCCER TEAM	310.00
				INV680494	9/9/2022	CHEER CLINIC TEES-NORTH	892.50
						Vendor Total	**29,642.50**
	520523	10/7/2022	15,348.85	INV493413	3/9/2022	BLANKET PO FOR CENTRAL HIGH ATHLETICS 2022-2023	1,000.00
				INV524520	4/1/2022	CENTRAL HIGH WATER POLO HOODIES & TSHIRTS	506.00
				INV543780	4/19/2022	CENTRAL HIGH GIRLS TRACK TSHIRTS	735.00
				INV550374	4/26/2022	CENTRAL HIGH FOOTBALL MOUTHGUARDS	869.60
				INV587228	6/2/2022	CENTRAL HIGH BOYS BASKETBALL REVESEABLE TANKS	742.50
				INV593501	6/9/2022	REVERSABLE MESH TANKS - GIRLS BASKETBALL	873.25
				INV598113	6/14/2022	CENTRAL HIGH SOCCER CAMP TSHIRTS	712.50
				INV606183	6/24/2022	FIELD HOCKEY SHIRTS D. CALLAHAN	105.00
				INV622185	7/13/2022	CENTRAL HIGH FOOTBALL BOONIE CAPS	275.00
				INV625382	7/18/2022	CENTRAL HIGH FOOTBALL CAMP SHIRTS AND SHORTS	403.00
				INV629844	7/22/2022	CENTRAL HIGH FOOTBALL COACH HOODIE	60.00
				INV635944	7/28/2022	UNIFORM REFRESH - BOYS BASKETBALL	2,040.00
				INV653802	8/15/2022	CENTRAL HIGH SOCCER SOCKS - BLACK	216.00
				INV653829	8/15/2022	CENTRAL HIGH SOCCER SOCKS	936.00

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				INV658284	8/17/2022	CENTRAL HIGH SOFTBALL TEAM SOCKS	120.00
				INV659244	8/18/2022	CENTRAL HIGH SOFTBALLS, PINK SOCKS AND SCOREBOOK	459.00
				INV659407	8/18/2022	GIRLS CROSS COUNTRY TSHIRTS/HOODIES - WEST HIGH	1,192.50
				INV665528	8/23/2022	UNIFORM REFRESH - BOYS BASKETBALL	1,071.00
				INV675071	9/2/2022	GIRLS VOLLEYBALL CUSTOM ACTIVEWEAR	837.50
				INV675073	9/2/2022	CUSTOM T-SHIRTS	1,950.00
				INV681960	9/12/2022	CENTRAL HIGH SOFTBALL SOCKS	245.00
						Vendor Total	**15,348.85**
	520716	10/14/2022	4,413.25	CM51748	9/23/2022	ATHLETIC UNIFORMS-NORTH	(128.25)
				INV643965	8/4/2022	WH SOFTBALL UNIFORM JERSEYS	972.00
				INV659410	8/18/2022	FOOTBALL UNIFORMS - NORTH	1,444.00
				INV659411	8/18/2022	FOOTBALL UNIFORMS - NORTH	306.00
				INV659413	8/18/2022	FOOTBALL SHIRTS (10 EA)	295.00
				INV659961	8/18/2022	ATHLETIC UNIFORMS-NORTH	513.00
				INV661275	8/20/2022	FOOTBALL POLO SHIRTS (10 EA)	567.50
				INV661279	8/20/2022	FOOTBALL CREW, PANTS, HOODIE (1 EA)	87.00
				INV675781	9/6/2022	SHOES POM (1 PR)	45.00
				INV681687	9/12/2022	FOOTBALL CREW SHIRTS/PANTS (10 EA)	312.00
						Vendor Total	**4,413.25**
	521030	10/28/2022	3,785.23	INV692765	9/23/2022	FOOTBALL UNIFORMS - NORTH	396.00
				INV692769	9/23/2022	TENNIS UNIFORMS-NORTH	1,120.00
				INV692893	9/24/2022	ATHLTEICS-SOCCER-NORTH	252.00
				INV707048	10/11/2022	ATHLTEICS-SOCCER-NORTH	140.00
				INV710333	10/13/2022	VBALL GIRLS SR NIGHT UNIFORMS-NORTH	1,069.75
				INV716124	10/5/2022	CENTRAL HIGH BASKETBALLS & BASEBALLS	807.48
						Vendor Total	**3,785.23**

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	521338	11/11/2022	466.75	INV692879	10/23/2022	CUSTOM JERZEES IN TRUE RED (13)	224.25
				INV719273	10/24/2022	CENTRAL HIGH SWIM TEAM BLANKETS	242.50
						Vendor Total	**466.75**
	521522	11/18/2022	2,235.20	INV716132	11/10/2022	CH COLOR GUARD JACKETS	195.00
				INV720765	10/25/2022	FOOTBALL UNIFORMS - NORTH	630.00
				INV733232	11/14/2022	CENTRAL HIGH BASKETBALLS & BASEBALLS	1,410.20
						Vendor Total	**2,235.20**
	521709	12/2/2022	4,265.00	INV732784	11/14/2022	BASEBALL BELTS 40 EA	200.00
				INV735739	11/17/2022	T-SHIRTS FOR BASKETBALL ANNUAL CHARITY FUNDRAISER	3,810.00
				INV739321	11/23/2022	BASKETBALL ADIDAS SHOES (5 EA)	255.00
						Vendor Total	**4,265.00**
	521922	12/9/2022	13,189.00	INV674048	9/1/2022	PARTNER BLACK T-SHIRTS 2022	607.50
				INV731150	11/10/2022	BOYS BASKETBALL HOODIES-NORTH	912.00
				INV736023	11/18/2022	ATHLETIC UNIFORMS-NORTH	1,008.00
				INV736264	11/18/2022	CENTRAL HIGH NHS SWEATSHIRTS	1,012.00
				INV736291	11/18/2022	EMBROIDERY CUSTOM BAND SHIRTS	1,668.50
				INV736292	11/18/2022	CH JR COLTS BASKETBALL UNIFORMS	3,700.00
				INV744070	11/29/2022	ATHLETIC UNIFORMS-NORTH	2,928.00
				INV748582	12/5/2022	EMBROIDERY CUSTOM BAND SHIRTS	1,353.00
						Vendor Total	**13,189.00**
	522078	12/16/2022	5,204.20	730554	11/9/2022	BOARD OF EDUCATION SHIRTS	335.00
				INV679519	9/8/2022	CH GIRLS VOLLYEBALL COACHES ATTIRE	171.00
				INV692783	9/23/2022	BLANKET PO FOR CENTRAL HIGH ATHLETICS 2022-2023	182.00
				INV692872	9/23/2022	BLANKET PO FOR CENTRAL HIGH ATHLETICS 2022-2023	2,398.50
				INV704717	10/10/2022	CH FOOTBALL PREP, CONDITIONER AND TRACK SPRAY	46.85
				INV709966	10/13/2022	CH GIRLS VOLLEYBALL SENIOR TSHIRTS	366.85
				INV716140	10/10/2022	BOYS BASKETBALL COACHES POLO (2/4)	88.00

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				INV734327	11/15/2022	BOYS BBALL UNIFORMS JERSEY-NORTH	816.00
				INV736025	11/18/2022	BOYS BSKTBALL BACKPACKS (4) AND 2XL COACHES ATTIRE	492.00
				INV736091	11/18/2022	COACH ATTIRE CH BOYS BASKETBALL	308.00
						Vendor Total	**5,204.20**
	522316	1/6/2023	14,635.00	INV692467	9/23/2022	CH GIRLS VOLLEYBALL DIG PINK EVENT SHIRTS	995.00
				INV692778	9/23/2022	BOYS SOCCER DISTRCT TSHIRTS	560.00
				INV711082	10/14/2022	CH SPEECH AND DEBATE TSHIRTS	525.00
				INV716147	10/18/2022	CH BAND TEES ROUND 2 - STANDARD SIZED	160.00
				INV717312	10/21/2022	CH BAND TSHIRT ROUND 2 - EXTENDED SIZES	12.00
				INV735424	11/17/2022	ATHLETICS BBALL -NORTH	880.00
				INV736332	11/18/2022	BOYS BASKETBALL HOODIES	580.00
				INV748999	12/5/2022	TSHIRTS FOOTBALL	144.00
				INV750936	12/7/2022	BLANKET FOR DIST STEP TEAM UNIFORMS	300.00
				INV750975	12/7/2022	SOCCER BALLS - WEST HIGH SCHOOL	1,050.00
				INV751402	12/8/2022	TRACK UNIFORMS-PANTS NORTH	4,095.00
				INV751658	12/8/2022	CH BASKETBALL RIMS	770.00
				INV751671	12/8/2022	CH CUSTOMIZED POSTION INDICATOR FOR SCOREKEEPERS	330.00
				INV753565	12/12/2022	CH BASEBALL TEAM HATS - CUSTOMIZED	1,600.00
				INV758133	12/16/2022	BLANKET PO - BASEBALL UNIFORMS WEST HIGH SCHOOL	1,080.00
				INV761894	12/21/2022	POLOS & HOODIES - WEST HIGH WRESTLING	1,554.00
						Vendor Total	**14,635.00**
	522497	1/13/2023	9,730.60	INV692853	9/23/2022	FIELD HOCKEY BACKPACKS (3)	150.00
				INV709950	10/13/2022	FIELD HOCKEY SHIRTS	319.00
				INV739335	11/23/2022	CH SWIM COACH ATTIRE	170.00
				INV757292	12/15/2022	BLANKET PO FOR CENTRAL HIGH ATHLETICS 2022-2023	3,510.00

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				INV761901	12/21/2022	GIRLS BSK - BACKPACKS (10 EA)	520.00
				INV762280	12/23/2022	BLANKET PO FOR CENTRAL HIGH ATHLETICS 2022-2023	1,662.00
				INV765453	12/30/2022	BOYS BASKETBALL RAIN JACKETS	240.00
				INV765576	12/30/2022	BLANKET PO - BASEBALL UNIFORMS WEST HIGH SCHOOL	1,500.00
				INV766570	1/3/2023	WRESTLING SINGLETS WEST HIGH SCHOOL	1,209.60
				INV766647	1/3/2023	ADDIDAS CUSTOM SOCCER JERSEYS - CENTRAL HIGH	450.00
						Vendor Total	**9,730.60**
	522736	1/20/2023	2,090.50	INV765524	12/30/2022	CH- WRESTLING SCORE BOOKS (4)	64.00
				INV771431	1/11/2023	CH WRESTLING MAT TAPE	360.00
				INV772835	1/16/2023	RUSH SHIRTS-WH/CIRCLE 7 RANCH SHOOTOUT TOURNAMENT	1,666.50
						Vendor Total	**2,090.50**
	522856	1/27/2023	9,052.00	INV717404	10/21/2022	BBALL GIRLS BACKPACKS-NORTH	315.00
				INV736239	11/18/2022	UNIFORM HOODIES-B BBALL NORTH	1,280.00
				INV756325	12/14/2022	UNIFORMS B BBALL NORTH	1,292.00
				INV757244	12/15/2022	ATHLETIC UNIFORMS-NORTH	4,365.00
				INV757245	12/15/2022	ATH-TRACK SINGLET UNIFORMS	1,800.00
						Vendor Total	**9,052.00**
	523007	2/3/2023	2,420.00	INV692777	9/23/2022	GIRLS VOLLEYBALL JACKETS -WH COACH S. ANDERSON	1,440.00
				INV757243	12/15/2022	ATHLETIC UNIFORMS-NORTH	980.00
						Vendor Total	**2,420.00**
	523205	2/10/2023	786.20	INV786523	2/2/2023	SOCCER CAPTAIN BANDS	84.20
				INV786861	2/2/2023	UNIFORM REFRESH FOR PSOUTH HIGH BOYS VOLLEYBALL	702.00
						Vendor Total	**786.20**
	523428	2/17/2023	2,203.15	INV757291	12/15/2022	ADDIDAS CUSTOM SOCCER JERSEYS - CENTRAL HIGH	1,078.15
				INV765525	12/30/2022	ADDIDAS CUSTOM SOCCER JERSEYS - CENTRAL HIGH	1,125.00
						Vendor Total	**2,203.15**

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	523543	2/24/2023	10,789.80	INV692874	9/23/2022	SOCCER SHIRTS - WEST HIGH	1,043.75
				INV736305	11/18/2022	MIDDLE SCHOOL CAMP TSHIRT DANCE (55)	376.75
				INV736310	11/18/2022	GIRLS VB TSHIRTS	420.50
				INV736381	11/18/2022	WRESTLING 1/4 ZIP PULLOVERS	209.00
				INV757246	12/15/2022	BASEBALL SHIRTS, HOODIES - WEST HIGH SCHOOL	3,322.00
				INV780100	1/25/2023	BLANKET PO - GIRLS SOCCER UNIF - WEST HIGH	1,180.80
				INV785075	1/31/2023	BLANKET PO FOR CENTRAL HIGH ATHLETICS 2022-2023	3,973.00
				INV789926	2/6/2023	CH WRESTLING SWEATSHIRTS	264.00
						Vendor Total	**10,789.80**
	523732	3/3/2023	12,649.50	INV736294	11/18/2022	SCHOLAR ATHLETE SHIRT ORDER	2,685.00
				INV736311	11/18/2022	COACHES POLOS (11)	570.00
				INV736339	11/18/2022	UNIFORM REFRESH FOR PSOUTH HIGH BOYS VOLLEYBALL	142.50
				INV757232	12/15/2022	CH GIRLS BASKETBALL HOODIES	630.00
				INV757237	12/15/2022	UNIFORM REFRESH FOR PSOUTH HIGH BOYS VOLLEYBALL	1,075.00
				INV770897	1/10/2023	CENTRAL HIGH TRUCKER HATS - BASEBALL	675.00
				INV776043	1/19/2023	CENTRAL HIGH - GAME HATS FOR BASEBALL TEAM	800.00
				INV785083	1/31/2023	CHOIR T-SHIRTS FOR PARKWAY SOUTH HIGH	1,534.00
				INV785086	1/31/2023	UNIFORM REFRESH FOR PSOUTH HIGH BOYS VOLLEYBALL	702.00
				INV785147	1/31/2023	BASEBALL PANT (10 EA)	759.00
				INV795448	2/10/2023	CH WRESTLING JACKETS	988.00
				INV806426	2/20/2023	HELMET DECALS BASEBALL (70 EA)	262.50
				INV807364	2/21/2023	BASEBALL SHOES (5)	270.00
				INV811579	2/24/2023	BASEBALL UNIFORMS NORTH	243.50
				INV812252	2/24/2023	T-SHIRTS FOR PARKWAY SOUTH HIGH BOYS VOLLEYBALL TE	1,313.00
						Vendor Total	**12,649.50**

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	523887	3/10/2023	14,525.35	INV685319	9/15/2022	SOUTH HIGH FIELD HOCKEY CUSTOM TOPS	558.00
				INV685320	9/15/2022	FIELD HOCKEY T-SHIRTS	227.50
				INV685322	9/15/2022	RACERBACK TANKS FOR GIRLS TENNIS PSOUTH HIGH	408.00
				INV692841	9/23/2022	CUSTOM ACTIVEWEAR MROACH	172.00
				INV692861	9/23/2022	BOYS SOCCER DUFFEL BAGS	240.00
				INV703463	10/6/2022	PROCALS CUSTOM ITEM	15.75
				INV755310	12/13/2022	BLANKET FOR DIST STEP TEAM UNIFORMS	575.00
				INV757238	12/15/2022	BLANKET FOR DIST STEP TEAM UNIFORMS	3,740.00
				INV757239	1/14/2023	BLANKET FOR DIST STEP TEAM UNIFORMS	1,080.00
				INV757240	12/15/2022	BLANKET FOR DIST STEP TEAM UNIFORMS	1,855.00
				INV774840	1/17/2023	BLANKET FOR DIST STEP TEAM UNIFORMS	525.00
				INV780101	1/25/2023	CH- GIRLS SOCCER SOCKS	720.00
				INV785076	1/31/2023	CH LACROSSE PINNIES	397.50
				INV785084	1/31/2023	SHIRTS FOR NBHS PSOUTH HIGH	336.00
				INV794352	2/9/2023	DANCE TEAM SHIRTS	350.50
				INV794796	2/10/2023	CH- GIRLS SOCCER BEANIES	156.00
				INV800405	2/15/2023	SWIM AND DIVE HOODIES	598.50
				INV808121	2/21/2023	BOYS TRACK UNIFORMS	840.00
				INV808159	2/21/2023	CH- BASEBALL T-SHIRTS	888.00
				INV811580	2/24/2023	CH - BASEBALL CAGE JACKETS	240.00
				INV821308	3/2/2023	BASEBALLS NORTH	602.60
						Vendor Total	**14,525.35**
	524106	3/17/2023	16,255.75	INV781047	1/27/2023	STEP TEAM- SPORTSWEAR	35.00
				INV781412	1/27/2023	GIRLS BASKETBALL EQUIPMENT-NORTH	300.00
				INV785089	1/31/2023	BLANKET PO - GIRLS SOCCER UNIF - WEST HIGH	936.00
				INV785090	1/31/2023	BLANKET PO - BASEBALL UNIFORMS WEST HIGH SCHOOL	4,440.00

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				INV787753	2/3/2023	STEP TEAM- SPORTSWEAR	75.00
				INV794944	2/10/2023	LATIN CLUB T-SHIRTS	639.75
				INV808089	2/21/2023	BLANKET PO - GIRLS SOCCER UNIF - WEST HIGH	1,080.00
				INV818466	2/28/2023	ADIDAS TRACK SINGLETS - WEST HIGH SCHOOL	5,880.00
				INV821305	3/2/2023	CH - CUSTOM EMBROIDERY	32.00
				INV830946	3/9/2023	BASEBALL COACHES UNIFORM PANTS NORTH	288.00
				INV831857	3/10/2023	CH BASEBALL TEAM HOODIES	2,550.00
						Vendor Total	**16,255.75**
	524278	3/24/2023	5,260.00	INV765549	12/30/2022	ATHLETIC UNIFORMS-NORTH	2,290.00
				INV785087	1/31/2023	ATHLETIC UNIFORMS-NORTH	2,670.00
				INV818311	2/28/2023	CH SOCCER TEAM BACKPACKS (5)	300.00
						Vendor Total	**5,260.00**
	524390	3/31/2023	7,170.00	INV838064	3/15/2023	RED ADIDAS HATS, CUSTOMIZED (30)	667.50
				INV840170	3/17/2023	WATER POLO SHIRTS - WEST HIGH SCHOOL	1,270.00
				INV840171	3/17/2023	WATER POLO TEAM SHIRTS - WEST HIGH SCHOOL	1,020.50
				INV840172	3/17/2023	PSOUTH VOLLEYBALL CAMP T-SHIRTS & GAME DAY T-SHIRT	3,210.00
				INV840221	3/17/2023	BASEBALL HELMETS NORTH	210.00
				INV845648	3/21/2023	TENNIS UNIFORMS NORTH	720.00
				INV852989	3/27/2023	BASEPALL PANTS	72.00
						Vendor Total	**7,170.00**
	524498	4/7/2023	4,570.00	INV692773	9/23/2022	CROSS COUNTRY UNIFORMS - WEST HIGH SCHOOL	2,067.50
				INV840213	3/17/2023	BASEBALL COACHES UNIFORMS NORTH	470.00
				INV844356	3/21/2023	CH ARCHERY SHIRTS	51.00
				INV853705	3/27/2023	BASEBALL HATS NORTH	510.00
				INV853798	3/27/2023	CUSTOMIZED GILDAN DRYBLEND T-SHIRT	233.00
				INV853841	3/27/2023	CH WINTER GUARD JACKETS (2)	120.00

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				INV855475	3/28/2023	BOYS TENNIS CLOTHING - WEST HIGH SCHOOL	1,118.50
						Vendor Total	**4,570.00**
	524678	4/14/2023	9,581.40	INV692844	9/23/2022	WH FIELD HOCKEY PENNIES	366.00
				INV709270	10/12/2022	WH FIELD HOCKEY SHORTS	473.10
				INV736314	11/18/2022	WH FIELD HOCKEY BLANKETS (12)	270.00
				INV829711	3/8/2023	WH DANCE TSHIRTS (12 EA)	129.00
				INV838302	3/15/2023	CH- BOYS TRACK COACH ATTIRE	423.00
				INV840234	3/17/2023	CH - VOLLEYBALL COURT SIGNS	200.00
				INV843976	3/20/2023	WH GIRLS SOCCER JERZEES	918.75
				INV848387	3/23/2023	CH BOYS VOLLEYBALL PRACTICE SHIRTS	1,102.50
				INV852915	3/27/2023	WH GIRLS SOCCER JACKETS (4)	480.00
				INV852978	3/27/2023	WH GIRLS VB SHORTS (19)	345.80
				INV852979	3/27/2023	WH FIELD HOCKEY - SOCKS	247.50
				INV855539	3/28/2023	CH- ATHLETICS WINDSCREEN	490.00
				INV856623	3/29/2023	CH- GIRLS SOCCER T-SHIRTS	500.00
				INV857784	3/30/2023	WH GIRLS SOCCER JERZEES (20)	245.00
				INV858298	3/30/2023	WH GIRLS SOCCER FLAGS	35.00
				INV858834	3/31/2023	WH BASEBALL POLOS, HOODIES, SHORTS	563.75
				INV859081	3/31/2023	WH FIELD HOCKEY TSHIRTS (33)	610.50
				INV868058	4/6/2023	WH WATER POLO SHIRTS (12)	240.00
				INV868059	4/6/2023	CH- JV GIRLS SOCCER TEAM TSHIRTS	630.00
				INV868063	4/6/2023	WH TENNIS SHORTS (15)	540.00
				INV868064	4/6/2023	CH- VARSITY GIRLS SOCCER SHIRTS	771.50
						Vendor Total	**9,581.40**
	524893	4/21/2023	2,101.20	INV852914	3/27/2023	PARKWAY SOUTH HIGH GIRLS LACROSSE UNIFORM REFRESH	2,101.20
						Vendor Total	**2,101.20**
	525089	4/28/2023	3,776.50	INV855393	3/28/2023	CH- GIRLS TRACK COACH ATTIRE	988.00
				INV855395	3/28/2023	CH- TRACK COACH ATTIRE	50.00
				INV858823	3/31/2023	CH - VOLLEYBALL ATTIRE	501.00

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				INV877606	4/14/2023	CH- VOLLEYBALL ATTIRE	25.00
				INV877643	4/14/2023	CH- CLASS OF '23 YARD SIGNS	750.00
				INV889184	4/24/2023	GIRLS LACROSSE HOODIES & SWEATPANTS - WEST HIGH	1,462.50
						Vendor Total	**3,776.50**
	525245	5/5/2023	4,330.75	INV878309	4/17/2023	BOYS BBALL CAMP TSHIRTS - NORTH	964.75
				INV889299	4/24/2023	CH - BOYS TRACK JACKETS	252.00
				INV889394	4/24/2023	SOCCER BACKPACKS - WEST HIGH SCHOOL	1,530.00
				INV892254	4/26/2023	ADIDAS POLOS WEST HIGH BOYS GOLF	1,584.00
						Vendor Total	**4,330.75**
	525460	5/12/2023	13,344.00	INV891117	4/25/2023	ATHLETIC UNIFORMS-NORTH	13,344.00
						Vendor Total	**13,344.00**
	525461	5/12/2023	1,571.00	INV885432	4/20/2023	CH- SENIOR YARD SIGNS (20)	150.00
				INV897525	5/1/2023	CH - FOOTBALL CAMP SHIRTS	991.00
				INV898696	5/2/2023	SOCCER SHIRTS	430.00
						Vendor Total	**1,571.00**
	525822	5/26/2023	732.50	INV785088	1/31/2023	ATHLETIC UNIFORMS-NORTH	260.00
				INV907098	5/10/2023	PRACTICE JERSEYS FOR CH BOYS BASKETBALL	324.00
				INV912638	5/16/2023	FIELD HOCKEY T-SHIRTS	148.50
						Vendor Total	**732.50**
	526016	6/2/2023	3,312.00	INV891119	4/25/2023	SCHOLAR BOWL SHIRTS	552.00
				INV913286	5/17/2023	BOYS BSK CAMP SHIRTS & HATS 6/2023 WEST HIGH	1,550.00
				INV919628	5/23/2023	CH - BASKETBALL CAMP T-SHIRTS	1,210.00
						Vendor Total	**3,312.00**
	526170	6/9/2023	3,673.00	INV913034	5/16/2023	ATHLETIC UNIFORMS-NORTH	30.50
				INV925611	5/31/2023	YOUTH FOOTBALL CAMP TSHIRTS - NORTH	675.00
				INV925815	5/31/2023	CH- SOFTBALL CAMP T-SHIRTS	490.00
				INV925816	5/31/2023	CH - FOOTBALL T-SHIRTS (9)	166.50

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				INV926367	6/1/2023	BOYS BSK CAMP SHIRTS & HATS 6/2023 WEST HIGH	1,936.00
				INV926579	6/1/2023	CUSTOM INSULATED TUMBLER (10)	150.00
				INV929734	6/5/2023	STRENGTH & CONDITIONING CAMP TSHIRTS - NORTH	225.00
						Vendor Total	**3,673.00**
	526347	6/16/2023	2,709.85	INV925813	5/31/2023	CH- FOOTBALL & SOCCER SUPPLIES	679.35
				INV926369	6/1/2023	GIRLS CROSS COUNTRY SHIRTS - CUTELLI	653.25
				INV926370	6/1/2023	SOCCER CAMP TSHIRTS - T HERPEL	761.25
				INV936477	6/13/2023	BOYS BBALL PRACTICE SHORTS-NORTH	616.00
						Vendor Total	**2,709.85**
	526533	6/23/2023	1,283.00	INV925814	5/31/2023	CH- GIRLS BASKETBALL CAMP SHIRTS	420.50
				INV932713	6/8/2023	FINAL FOUR CUSTOM T-SHIRTS	450.00
				INV936735	6/14/2023	SOFTBALL CAMP TEES 23	412.50
						Vendor Total	**1,283.00**
	526629	6/30/2023	4,253.00	INV929733	6/5/2023	VOLLEYBALL CAMP SHIRTS	1,484.00
				INV932723	6/8/2023	CUSTOM SHIRTS FOR BOYS VOLLEYBALL CAMP	369.00
				INV940143	6/20/2023	CUSTOM JACKETS FOR PSOUTH HIGH GIRLS TRACK	2,400.00
						Vendor Total	**4,253.00**
CONNELLY, CONNIE	522498	1/13/2023	59.98	REIMB 12-13-22	1/9/2023	CARMEN TRAILS- FLOWERS FOR TOY & SSOY	59.98
						Vendor Total	**59.98**
CONNER, PATRICIA	525090	4/28/2023	211.89	040523 TRAVEL	4/19/2023	040523 TRAVEL- COABE, ATLANTA, GA	211.89
						Vendor Total	**211.89**
CONNOYER, BARBARA	525823	5/26/2023	138.00	MIDDLE SCHOOL F. HOC	5/17/2023	MIDDLE SCHOOL FIELD HOCKEY UMPIRE SERVICES	138.00
						Vendor Total	**138.00**
FOX C-6 SCHOOL DISTRICT	519955	9/16/2022	455.93	200	9/7/2022	TRANSPORTATION FOR STUDENTS	455.93
						Vendor Total	**455.93**

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	521845	12/9/2022	3,566.10	201	10/12/2022	BLANKET PO FOR ANTICIPATED TRANSPORTATION CHARGES	2,008.27
				202	11/11/2022	BLANKET PO FOR ANTICIPATED TRANSPORTATION CHARGES	1,557.83
						Vendor Total	**3,566.10**
	522680	1/20/2023	600.00	FOX JV B GOLF 03/23	1/17/2023	FOX BOYS JV GOLF TOURN 3/29/34 FEE - PSH	300.00
				FOX JV GOLF B 03/23	1/17/2023	FOX HS BOYS JV GOLF TOURN 3/29/23 FEE -PWH	300.00
						Vendor Total	**600.00**
	522681	1/20/2023	275.00	SECKMAN GOLF 03/23	1/17/2023	SECKMAN SUBURBAN CHALL GOLF CUP FEE -PWH VAR	275.00
						Vendor Total	**275.00**
	522790	1/27/2023	275.00	SHS SUBURB CUP 3/23	1/23/2023	SECKMAN 4TH SUBURBAN CUP GOLF TOURN FEE - PCH	275.00
						Vendor Total	**275.00**
	523076	2/10/2023	80.00	SECKMAN WRES 1/28/23	2/1/2023	SECKMAN G WREST TOURN - PCH	80.00
						Vendor Total	**80.00**
	524040	3/17/2023	325.00	SECKMAN JV B VBALL23	3/14/2023	SECKMAN VBALL TOURN B MAR 2023 - PSH	325.00
						Vendor Total	**325.00**
	524336	3/31/2023	550.00	SECKMAN CHALLCUP '23	3/8/2023	SECKMAN SUBUR CHALLENGE CUP GOLF - PNH, PSH	550.00
						Vendor Total	**550.00**
	526251	6/16/2023	731.26	FOX G T&F 05/2023	6/9/2023	FOX HS GIRLS T&F RED POOL - PSH, PWH	731.26
						Vendor Total	**731.26**
FROST ELECTRIC SUPPLY CO INC	8430	8/18/2022	934.45	S4436461.001	8/8/2022	STOCK (MN) ELEC SUPPLIES - FUSES (OPER)	361.50
				S4436461.002	8/8/2022	STOCK (MN) ELEC SUPPLIES FUSES (OPER)	361.50
				S4436467.001	8/5/2022	ELEC SUPPLIES - (MN) FUSES HIGHCROFT WO #269281	211.45
						Vendor Total	**934.45**

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	8510	9/1/2022	3,191.04	S4437800.001	8/29/2022	EMERGENCY LIGHT FIXTURES	3,191.04
						Vendor Total	**3,191.04**
	8546	9/8/2022	135.12	S4443930.001	8/26/2022	(MN) ELEC SUPPLIES - BREAKERS - GREEN TRAILS	135.12
						Vendor Total	**135.12**
	8581	9/15/2022	1,203.08	S4443047.001	9/6/2022	EMERGENCY GAS SHUT OFF BUTTON SOUTH WO #272848	109.58
				S4443223.001	9/2/2022	FUSES WEST WO #272635 (MN) ELEC SUPPLIES	100.00
				S4445700.001	9/7/2022	(MN) ELEC SUPPLIES FUSES SHENANDOAH WO #273593	993.50
						Vendor Total	**1,203.08**
	8618	9/22/2022	2,573.55	S4441498.001	9/13/2022	REPLACEMENT SURGE PROTECTION DEVICE	2,573.55
						Vendor Total	**2,573.55**
	8662	9/29/2022	422.90	S4451829.001	9/20/2022	FUSES (MN) HVAC CARMAN WO #274737	422.90
						Vendor Total	**422.90**
	8824	11/3/2022	428.00	S4453112.001	10/25/2022	WALL PACK LIGHT FIXTURE McKELVEY ELEM	428.00
						Vendor Total	**428.00**
	8930	12/1/2022	399.50	S4464564.001	11/28/2022	FIXTURE WALL BRACKET NORTH WO #276878	399.50
						Vendor Total	**399.50**
	8985	12/15/2022	399.50	S4471222.001	12/5/2022	(MN) ELEC - GALLEON WALL BRKT (W. MIDDLE)	399.50
						Vendor Total	**399.50**
	9016	12/21/2022	143.47	S4477938.001	12/9/2022	ELEC PARTS - BOX COVER & WASHERS NORTH WO #276878	143.47
						Vendor Total	**143.47**
	9049	1/5/2023	349.07	S4473930.001	12/15/2022	LED DRIVER (MN) LIGHTING PARTS McKELVEY ELEM	68.75
				S4478095.001	12/16/2022	LIGHTING ENLIGHTED GATEWAY HIGHCROFT	280.32
						Vendor Total	**349.07**
	9128	1/26/2023	1,055.76	S4470977.001	1/19/2023	COOPER LIGHTING-GALLEON ADJUSTABLE ARM	1,055.76

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						Vendor Total	**1,055.76**
	9181	2/9/2023	859.81	S4491733.001	1/27/2023	MN - ELECTRICAL SUPPLIES NORTH HIGH	792.25
				S4495335.001	2/6/2023	MN- ELECTRICAL SUPPLIES - SOUTH MIDDLE	67.56
						Vendor Total	**859.81**
	9253	3/2/2023	10.47	S4478095.002	2/23/2023	FRT INVOICE	10.47
						Vendor Total	**10.47**
	9317	3/16/2023	653.12	S4504489.001	3/6/2023	26WLED	653.12
						Vendor Total	**653.12**
	9346	3/30/2023	310.57	S4494082.001	3/10/2023	2X4LED FIXTURE	310.57
						Vendor Total	**310.57**
	9395	4/13/2023	2,086.85	S4509711.001	4/5/2023	SURGE PROTECTIVE DEVICE	2,086.85
						Vendor Total	**2,086.85**
	9506	5/11/2023	3,449.42	S4473037.001	5/4/2023	REPLACEMENT LIGHTING FOR TRANSP. PARKING LOT	3,449.42
						Vendor Total	**3,449.42**
	9538	5/18/2023	714.71	S4522808.001	5/2/2023	CONCRETE FLOOR BOX SOUTH HIGH	455.00
				S4522808.002	5/11/2023	FREIGHT ELEC SUPPLIES SOUTH HIGH	24.65
				S4528353.001	5/12/2023	SAFETY SWITCH 30 AMP LUG KIT	20.59
				S4528353.002	5/12/2023	SAFETY SWITCH 60 AMP VOLT 4	214.47
						Vendor Total	**714.71**
GRANDVIEW C-4 SCHOOL DISTRICT	518780	7/29/2022	4,578.14	S.I.T. TUITION	6/3/2022	ACCRUAL-65230005	4,578.14
						Vendor Total	**4,578.14**
CONTROLCO	524391	3/31/2023	1,372.50	23-154	3/23/2023	SIEMENS MIXING VALVE ACTUATOR	1,372.50
						Vendor Total	**1,372.50**
	524894	4/21/2023	107.68	23-196	4/11/2023	FLOW RITE	107.68
						Vendor Total	**107.68**

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CONVERGEONE, INC	518489	7/8/2022	2,520.00	PS210272	6/29/2022	PROF SERVICES	2,520.00
						Vendor Total	**2,520.00**
	518562	7/8/2022	71,728.94	IE9093551	6/30/2022	HARDWARE AND SOFTWARE MAINTENANCE	71,728.94
						Vendor Total	**71,728.94**
	518948	8/5/2022	3,499.00	IE9094450	7/22/2022	SOFTWARE	3,499.00
						Vendor Total	**3,499.00**
	519570	8/26/2022	10,765.00	PS213435	8/18/2022	PROF SERVICES	8,445.00
				PS213436	8/18/2022	PROF SERVICES	2,320.00
						Vendor Total	**10,765.00**
	519682	9/2/2022	225.00	PS213936	8/24/2022	MIM SYNC ISSUES	225.00
						Vendor Total	**225.00**
	519818	9/9/2022	620.00	PS214646	8/31/2022	PROF SERVICES	620.00
						Vendor Total	**620.00**
	520227	9/23/2022	9,579.50	PS213938	8/24/2022	CERTIFIICATE UPDATE	112.50
				PS215507	9/16/2022	PROF SERVICES	9,467.00
						Vendor Total	**9,579.50**
	520524	10/7/2022	715.00	PS215508	9/16/2022	PROFESSIONAL SERVICE-ENTERPRISE NETWORK	490.00
				PS216138	9/23/2022	PROFESSIONAL SERVICES-MICROSOFT	225.00
						Vendor Total	**715.00**
	521523	11/18/2022	1,012.50	PS218893	10/26/2022	PROF SERVICES	1,012.50
						Vendor Total	**1,012.50**
	521621	12/2/2022	14,703.00	PS220005	11/10/2022	PROF SERVICES	7,351.50
				PS221076	11/23/2022	PROF SERVICES	7,351.50
						Vendor Total	**14,703.00**
	521710	12/2/2022	2,100.00	PS220069	11/14/2022	PROF SERVICES	2,100.00
						Vendor Total	**2,100.00**
	523649	3/3/2023	4,457.00	PS225418	1/18/2023	PROF SERVICES	4,457.00
						Vendor Total	**4,457.00**
	523888	3/10/2023	1,465.00	PS228425	2/28/2023	PROF SERVICES	1,465.00
						Vendor Total	**1,465.00**

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	524429	4/7/2023	403,784.21	IE9105054	3/21/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	403,784.21
						Vendor Total	**403,784.21**
	524499	4/7/2023	327.50	PS230687	3/29/2023	PROF SERVICES	327.50
						Vendor Total	**327.50**
	524597	4/14/2023	5,866.86	IE9105054A	3/21/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	5,866.86
						Vendor Total	**5,866.86**
	524812	4/21/2023	24,903.00	PS231000	3/31/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	24,903.00
						Vendor Total	**24,903.00**
	526171	6/9/2023	24,903.00	PS234796	5/25/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	24,903.00
						Vendor Total	**24,903.00**
	526245	6/16/2023	1,225.00	PS232370	4/25/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,225.00
						Vendor Total	**1,225.00**
	526348	6/16/2023	565.00	PS235774	6/8/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	565.00
						Vendor Total	**565.00**
	526586	6/30/2023	10,339.50	PS236822	6/23/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	10,339.50
						Vendor Total	**10,339.50**
COOPER, GARY	524392	3/31/2023	41.75	REIMB-02/01/2023	2/1/2023	REIMBURSE - FINGERPRINTS - 02/01/2023	41.75
						Vendor Total	**41.75**
CESA #1	518741	7/22/2022	1,743.00	221395	6/30/2022	REGISTRATION FOR PL SUMMER 2022 CONVENING	1,743.00
						Vendor Total	**1,743.00**
	518901	8/5/2022	1,120.00	221209	5/17/2022	ACCRUAL-62230025	1,120.00
						Vendor Total	**1,120.00**
	520595	10/7/2022	1,900.00	230091	8/31/2022	DISTRICT MEMBERSHIP RENEWAL 2022-2023 FOR PROF DEV	1,900.00
						Vendor Total	**1,900.00**
	523889	3/10/2023	775.90	230571	1/30/2023	PROF DEV -PERSONALIZED LEARNING	775.90
						Vendor Total	**775.90**

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	525594	5/19/2023	1,920.00	1002300041	4/23/2023	PL CONFERENCE REGISTRATION FOR HS GROUP 1/30/2023	1,920.00
						Vendor Total	**1,920.00**
CORBETT, CAROLINE	523071	2/10/2023	55.00	REIMB DUES 2-19-21	2/19/2021	US LAX MEMBERSHIP DUES-CORBETT	55.00
						Vendor Total	**55.00**
CORPORATE SEASONINGS	8500	9/1/2022	1,555.50	12906	8/16/2022	START OF SCHOOL STAFF MEETING	1,555.50
						Vendor Total	**1,555.50**
	8722	10/13/2022	1,367.00	12999	9/29/2022	BOX DINNER FOR STAFF DURING CONFRENCES	1,367.00
						Vendor Total	**1,367.00**
	9247	3/2/2023	2,648.25	13233	2/16/2023	ALL STAFF LUNCH 02/16/2023	2,648.25
						Vendor Total	**2,648.25**
CORTEVILLE, LIANNA	523206	2/10/2023	50.00	WELLNESS INCENT-2022	2/7/2023	WELLNESS INCENTIVE	50.00
						Vendor Total	**50.00**
CORTEVILLE, TIMOTHY	523207	2/10/2023	50.00	WELLNESS INCENT-2022	2/7/2023	WELLNESS INCENTIVE	50.00
						Vendor Total	**50.00**
CAPSTONE	8456	8/25/2022	4,000.00	17458	7/31/2022	BUNCEE RENEWAL	4,000.00
						Vendor Total	**4,000.00**
BLUE JAY BAND BOOSTERS	523308	2/10/2023	200.00	JEFFERSON BLUE JAY	1/18/2023	MISSOURI MUSIC EDUCATORS SYMPOSIUM	200.00
						Vendor Total	**200.00**
	524961	4/21/2023	125.00	BLUEJAYBAND33123	3/31/2023	2023 MO MUSIC EDUCATORS SYMPOSIUM - BAND #1	125.00
						Vendor Total	**125.00**
COVERMASTER	526446	6/23/2023	8,185.23	I-068783	5/30/2023	BASEBALL FIELD TARP - PARKWAY WEST HIGH SCHOOL	8,185.23
						Vendor Total	**8,185.23**
COWHERD, KIM	520228	9/23/2022	65.00	083122 TVL	9/16/2022	EARLY CHILDHOOD MILEAGE	65.00
						Vendor Total	**65.00**
	521031	10/28/2022	107.50	093022 TVL	10/7/2022	COUNSELOR MILEAGE	107.50
						Vendor Total	**107.50**
	521339	11/11/2022	115.00	103122 TVL	11/2/2022	MILEAGE	115.00

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						Vendor Total	**115.00**
	522317	1/6/2023	136.25	112922 TVL	12/9/2022	PRESCHOOL MILEAGE	136.25
						Vendor Total	**136.25**
	522858	1/27/2023	107.50	122122 TVL	1/6/2023	MILEAGE	107.50
						Vendor Total	**107.50**
	524107	3/17/2023	110.70	022823 TVL	3/3/2023	COUSELOR MILEAGE	110.70
						Vendor Total	**110.70**
	525824	5/26/2023	81.22	043023 TRAVEL	4/30/2023	APRIL 2023 MILEAGE	81.22
						Vendor Total	**81.22**
GERALD L. COX, PSYD, LLC	524700	4/14/2023	400.00	030623	3/6/2023	ADHD/TRAUMA TRAINING WITH SEB LEADERSHIP TEAM	400.00
						Vendor Total	**400.00**
	525257	5/5/2023	1,175.00	022723	2/27/2023	TRAINING	1,175.00
						Vendor Total	**1,175.00**
	526252	6/16/2023	2,050.00	052623	5/26/2023	INVOICE 052623 GERALD COX	2,050.00
						Vendor Total	**2,050.00**
COX, PAULINE	520229	9/23/2022	15.00	083122 TRAVEL	9/9/2022	083122 MILEAGE	15.00
						Vendor Total	**15.00**
	520717	10/14/2022	22.50	093022 TRAVEL	10/5/2022	093022 MILEAGE	22.50
						Vendor Total	**22.50**
	521524	11/18/2022	9.38	103122 TRAVEL	11/4/2022	103122 MILEAGE	9.38
						Vendor Total	**9.38**
	521923	12/9/2022	11.25	113022 TRAVEL	12/5/2022	113022 MILEAGE	11.25
						Vendor Total	**11.25**
	523544	2/24/2023	13.10	013123 TRAVEL	2/6/2023	013123 MILEAGE	13.10
						Vendor Total	**13.10**
	524679	4/14/2023	15.72	033123 TRAVEL	4/5/2023	033123 MILEAGE	15.72
						Vendor Total	**15.72**

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	525671	5/19/2023	20.31	043023 TRAVEL	5/1/2023	043023 TRAVEL	20.31
						Vendor Total	**20.31**
	526630	6/30/2023	15.07	053123 TRAVEL	6/6/2023	053123 MILEAGE	15.07
						Vendor Total	**15.07**
CPI-CRISIS PREVENTION INSTITUTE, INC.	9446	4/27/2023	12,747.00	CUS0329985	4/10/2023	CPI TRAVEL REGISTRATION MAGUEJA, SEABORN, MOORE	12,747.00
						Vendor Total	**12,747.00**
PROGRESS PUBLICATIONS	519724	9/2/2022	154.00	50576769	8/23/2022	SUB FOLDERS FOR TEACHERS	154.00
						Vendor Total	**154.00**
CRAFTSMEN TRAILER, LLC	8682	10/6/2022	920.76	130230003	9/26/2022	BLANKET PURCHASE ORDER FOR 2023 SCHOOL YEAR	920.76
						Vendor Total	**920.76**
	8785	10/27/2022	399.81	130230643	10/12/2022	BLANKET PURCHASE ORDER FOR 2023 SCHOOL YEAR	399.81
						Vendor Total	**399.81**
	9369	4/6/2023	834.23	130238101	3/6/2023	BLANKET PURCHASE ORDER FOR 2023 SCHOOL YEAR	834.23
						Vendor Total	**834.23**
	9568	5/25/2023	269.01	130241974	5/11/2023	BLANKET PURCHASE ORDER FOR 2023 SCHOOL YEAR	269.01
						Vendor Total	**269.01**
CRANE, HANNAH	520436	9/30/2022	23.29	070822 TRAVEL	9/23/2022	070822 TRAVEL- LITTLE ROCK, AR	23.29
						Vendor Total	**23.29**
CRAWFORD, SEAN	520040	9/16/2022	75.00	CRAWFORD VIDEO9.1.22	9/5/2022	VIDEO STREAMING FOR PNH GAME 8/26, 9/2	75.00
						Vendor Total	**75.00**
	521173	11/4/2022	110.00	CRAWFORD CAMERA 9/22	10/19/2022	CAMERA VIDEOBD WORK Sep 8, 12, 13,16, 2022	110.00
						Vendor Total	**110.00**
	521340	11/11/2022	65.00	VIDEOBD CRAWFD 10/22	10/31/2022	VIDEOBD WORK BY CRAWFORD -PNH 10/2022	65.00
						Vendor Total	**65.00**

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CREATIVE LANGUAGE CLASS, LLC	519230	8/12/2022	4,200.00	PSD-AT22-30	8/3/2022	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	4,200.00
						Vendor Total	**4,200.00**
	519571	8/26/2022	1,700.00	PSD-WS-2	3/8/2022	PRESENTER 22-23	1,700.00
						Vendor Total	**1,700.00**
CRESCENT FARMS GOLF CLUB	519683	9/2/2022	3,000.00	2022PW 2224	8/16/2022	BLANKET ORDER FOR PSH BOY/GIRL GOLF GREEN FEES	3,000.00
						Vendor Total	**3,000.00**
	519873	9/9/2022	10,345.28	6552	7/25/2022	MARK WADE GOLF TOURNAMENT FEES	10,345.28
						Vendor Total	**10,345.28**
	520367	9/30/2022	272.00	PKWY CENTRAL	9/26/2022	BLANKET ORDER FOR PSH BOY/GIRL GOLF GREEN FEES	272.00
						Vendor Total	**272.00**
	523890	3/10/2023	3,000.00	2023PW	3/2/2023	BLANKET ORDER FOR PSH BOY/GIRL GOLF GREEN FEES	3,000.00
						Vendor Total	**3,000.00**
CRESCENT P&E OF MARION, INC.	520092	9/16/2022	261.46	302865	8/23/2022	CONDENSER FAN MOTOR - ICE MACH (MN) GROUNDS	261.46
						Vendor Total	**261.46**
CRESCENT PARTS & EQUIPMENT CO	518812	7/29/2022	1,493.74	25015651-00	7/8/2022	HVAC REPAIR PARTS & SUPPLIES	512.05
				25016500-00	7/15/2022	HVAC REPAIR PARTS & SUPPLIES	64.99
				25016678-00	7/18/2022	HVAC REPAIR PARTS & SUPPLIES	39.40
				25016695-00	7/18/2022	HVAC REPAIR PARTS & SUPPLIES	115.50
				25016823-00	7/20/2022	HVAC REPAIR PARTS & SUPPLIES	725.00
				25016921-00	7/20/2022	HVAC REPAIR PARTS & SUPPLIES	27.00
				25017020-00	7/21/2022	HVAC REPAIR PARTS & SUPPLIES	9.80
						Vendor Total	**1,493.74**
	518949	8/5/2022	60.99	25017119-00	7/25/2022	HVAC REPAIR PARTS & SUPPLIES	60.99
						Vendor Total	**60.99**
	519183	8/12/2022	3,385.38	25013971-00	8/5/2022	HVAC REPAIR PARTS & SUPPLIES	2,511.70
				25017821-00	8/2/2022	HVAC REPAIR PARTS & SUPPLIES	77.00
				25017822-00	8/2/2022	HVAC REPAIR PARTS & SUPPLIES	168.49
				25017822-01	8/3/2022	HVAC REPAIR PARTS & SUPPLIES	21.40

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				25017832-00	8/3/2022	HVAC REPAIR PARTS & SUPPLIES	107.99
				25017835-00	8/3/2022	HVAC REPAIR PARTS & SUPPLIES	112.50
				25017885-00	8/3/2022	HVAC REPAIR PARTS & SUPPLIES	127.30
				25018114-00	8/5/2022	HVAC REPAIR PARTS & SUPPLIES	259.00
						Vendor Total	**3,385.38**
	519412	8/19/2022	169.86	25017893-00	8/5/2022	PARTS FOR FERN RIDGE FREEZER	15.86
				25018415-00	8/10/2022	HVAC REPAIR PARTS & SUPPLIES	154.00
						Vendor Total	**169.86**
	519572	8/26/2022	280.74	25018480-00	8/12/2022	HVAC REPAIR PARTS & SUPPLIES	262.90
				25018805-00	8/16/2022	HVAC REPAIR PARTS & SUPPLIES	17.84
						Vendor Total	**280.74**
	519684	9/2/2022	77.95	25019029-00	8/18/2022	HVAC REPAIR PARTS & SUPPLIES	77.95
						Vendor Total	**77.95**
	520041	9/16/2022	4,326.62	25019073-00	9/6/2022	HVAC REPAIR PARTS & SUPPLIES	59.98
				25019449-00	8/31/2022	SWM WORK ORDER #273184	4.92
				25019455-00	8/30/2022	HVAC REPAIR PARTS & SUPPLIES	3,990.00
				25019640-00	8/30/2022	HVAC REPAIR PARTS & SUPPLIES	21.84
				25019772-00	9/6/2022	HVAC REPAIR PARTS & SUPPLIES	193.94
				25019835-00	9/6/2022	HVAC REPAIR PARTS & SUPPLIES	55.94
						Vendor Total	**4,326.62**
	520230	9/23/2022	2,012.69	11547281-00	9/15/2022	HVAC REPAIR PARTS & SUPPLIES	106.93
				25020160-00	9/8/2022	HVAC REPAIR PARTS & SUPPLIES	754.00
				25020165-00	9/8/2022	HVAC REPAIR PARTS & SUPPLIES	155.90
				25020173-00	9/8/2022	HVAC REPAIR PARTS & SUPPLIES	53.99
				25020478-00	9/14/2022	HVAC REPAIR PARTS & SUPPLIES	360.14
				25020483-00	9/14/2022	HVAC REPAIR PARTS & SUPPLIES	286.94
				25020504-00	9/15/2022	HVAC REPAIR PARTS & SUPPLIES	187.86
				25020634-00	9/15/2022	HVAC REPAIR PARTS & SUPPLIES	106.93
						Vendor Total	**2,012.69**
	520437	9/30/2022	460.94	25020655-00	9/21/2022	HVAC REPAIR PARTS & SUPPLIES	217.91
				25020752-00	9/21/2022	HVAC REPAIR PARTS & SUPPLIES	75.76

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				25020993-00	9/21/2022	HVAC REPAIR PARTS & SUPPLIES	77.95
				25021177-00	9/23/2022	HVAC REPAIR PARTS & SUPPLIES	8.92
				25021191-00	9/23/2022	HVAC REPAIR PARTS & SUPPLIES	73.20
				25021234-00	9/23/2022	HVAC REPAIR PARTS & SUPPLIES	7.20
						Vendor Total	**460.94**
	520525	10/7/2022	1,790.73	25021123-00	9/29/2022	HVAC REPAIR PARTS & SUPPLIES	257.28
				25021179-00	9/29/2022	HVAC REPAIR PARTS & SUPPLIES	775.00
				25021227-00	9/29/2022	HVAC REPAIR PARTS & SUPPLIES	373.45
				25021452-00	9/29/2022	HVAC REPAIR PARTS & SUPPLIES	385.00
						Vendor Total	**1,790.73**
	520718	10/14/2022	414.15	25021578-00	10/4/2022	HVAC REPAIR PARTS & SUPPLIES	72.42
				25021769-00	10/4/2022	HVAC REPAIR PARTS & SUPPLIES	341.73
						Vendor Total	**414.15**
	521032	10/28/2022	111.97	25022757-00	10/19/2022	HVAC REPAIR PARTS & SUPPLIES	111.97
						Vendor Total	**111.97**
	521174	11/4/2022	71.23	25023635-00	10/28/2022	HVAC REPAIR PARTS & SUPPLIES	(341.73)
				25023638-00	10/28/2022	HVAC REPAIR PARTS & SUPPLIES	412.96
						Vendor Total	**71.23**
	521711	12/2/2022	2,117.47	25023814-00	11/8/2022	HVAC REPAIR PARTS & SUPPLIES	447.88
				25024261-00	11/15/2022	HVAC REPAIR PARTS & SUPPLIES	51.77
				25024754-00	11/18/2022	HVAC REPAIR PARTS & SUPPLIES	180.26
				25024761-00	11/15/2022	HVAC REPAIR PARTS & SUPPLIES	44.97
				25024998-00	11/18/2022	HVAC REPAIR PARTS & SUPPLIES	696.83
				25025019-00	11/23/2022	HVAC REPAIR PARTS & SUPPLIES	695.76
						Vendor Total	**2,117.47**
	521924	12/9/2022	5,525.00	25025364-00	11/29/2022	TRANE MOTOR	5,525.00
						Vendor Total	**5,525.00**
	522080	12/16/2022	64.99	25024486-00	12/5/2022	HVAC REPAIR PARTS & SUPPLIES	64.99
						Vendor Total	**64.99**
	522318	1/6/2023	1,325.80	25026591-00	12/15/2022	HVAC REPAIR PARTS & SUPPLIES	621.99
				25026690-00	12/16/2022	HVAC REPAIR PARTS & SUPPLIES	29.99

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				25026880-00	12/20/2022	HVAC REPAIR PARTS & SUPPLIES	673.82
						Vendor Total	**1,325.80**
	522499	1/13/2023	16,575.00	25026007-00	12/20/2022	(MN) HVAC BLOWER MOTORS FOR C. MIDDLE	16,575.00
						Vendor Total	**16,575.00**
	522785	1/27/2023	5,114.28	25028550-00	1/24/2023	(MN) HVAC REPLACEMENT MOTOR	5,114.28
						Vendor Total	**5,114.28**
	523072	2/10/2023	130.14	25029256-00	2/1/2023	(MN) HVAC SUPPLIES	130.14
						Vendor Total	**130.14**
	523483	2/24/2023	1,943.34	25029316-00	2/7/2023	(MN) HVAC SUPPLIES	195.56
				25029365-00	2/6/2023	(MN) HVAC SUPPLIES	295.86
				25029437-00	2/6/2023	(MN) HVAC SUPPLIES	70.00
				25029551-00	2/7/2023	(MN) HVAC SUPPLIES	15.98
				25029782-00	2/14/2023	(MN) HVAC SUPPLIES	1,103.22
				25029931-00	2/14/2023	(MN) HVAC SUPPLIES	262.72
						Vendor Total	**1,943.34**
	523826	3/10/2023	163.88	25030754-00	3/3/2023	(MN) HVAC SUPPLIES	123.68
				25030756-00	3/3/2023	(MN) HVAC SUPPLIES	40.20
						Vendor Total	**163.88**
	524328	3/31/2023	516.38	25031898-00	3/24/2023	(MN) HVAC SUPPLIES	516.38
						Vendor Total	**516.38**
	524430	4/7/2023	591.50	25031179-00	3/27/2023	(MN) HVAC SUPPLIES	551.30
				25032259-00	3/31/2023	(MN) HVAC SUPPLIES	40.20
						Vendor Total	**591.50**
	524500	4/7/2023	5,114.28	25031276-00	3/29/2023	BLOWER MOTOR TRANE UNIT	5,114.28
						Vendor Total	**5,114.28**
	524813	4/21/2023	74.10	25033106-00	4/14/2023	(MN) HVAC SUPPLIES	25.82
				25033170-00	4/14/2023	(MN) HVAC SUPPLIES	48.28
						Vendor Total	**74.10**
	524992	4/28/2023	148.04	25033108-00	4/18/2023	(MN) HVAC SUPPLIES	148.04
						Vendor Total	**148.04**

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	525158	5/5/2023	873.13	25033746-00	4/26/2023	(MN) HVAC SUPPLIES	155.90
				25033757-00	4/26/2023	(MN) HVAC SUPPLIES	157.99
				25033758-00	4/26/2023	(MN) HVAC SUPPLIES	164.04
				25033760-00	4/26/2023	(MN) HVAC SUPPLIES	40.20
				25033905-00	4/26/2023	(MN) HVAC SUPPLIES	355.00
						Vendor Total	**873.13**
	525360	5/12/2023	23.87	25034262-00	5/8/2023	(MN) HVAC SUPPLIES	23.87
						Vendor Total	**23.87**
	525947	6/2/2023	316.95	25035305-00	5/24/2023	(MN) HVAC SUPPLIES	119.96
				25035614-00	5/23/2023	(MN) HVAC SUPPLIES	196.99
						Vendor Total	**316.95**
	526101	6/9/2023	59,960.00	25033541-00	6/1/2023	R22 REFREIGERANT DIST WIDE	59,960.00
						Vendor Total	**59,960.00**
CREST INDUSTRIES, INC	8236	7/7/2022	401.30	2685578	6/16/2022	BLANKET PURCHASE ORDER FOR 2021-2022 SCHOOL YEAR	401.30
						Vendor Total	**401.30**
	8277	7/21/2022	324.35	2689911	7/13/2022	HYDRAULIC HOSES FOR (GR) EQUIPMENT - BOBCAT	98.35
				2690638	7/15/2022	BLANKET PURCHASE ORDER FOR 2023 SCHOOL YEAR	226.00
						Vendor Total	**324.35**
	8337	8/4/2022	123.13	2691141	7/19/2022	BLANKET PURCHASE ORDER FOR 2023 SCHOOL YEAR	123.13
						Vendor Total	**123.13**
	8372	8/11/2022	445.35	2692893	7/28/2022	BLANKET PURCHASE ORDER FOR 2023 SCHOOL YEAR	445.35
						Vendor Total	**445.35**
	8425	8/18/2022	516.29	2694734	8/9/2022	(MN) SHOP HDWRE - FASTENERS (oPER)	516.29
						Vendor Total	**516.29**
	8461	8/25/2022	626.98	2695528	8/15/2022	BLANKET PURCHASE ORDER FOR 2023 SCHOOL YEAR	389.12
				2696219	8/17/2022	BLANKET PURCHASE ORDER FOR 2023 SCHOOL YEAR	237.86
						Vendor Total	**626.98**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	8501	9/1/2022	765.35	2696653	8/19/2022	BLANKET PURCHASE ORDER FOR 2023 SCHOOL YEAR	449.66
				2696843	8/22/2022	BLANKET PURCHASE ORDER FOR 2023 SCHOOL YEAR	40.19
				2697707	8/25/2022	BLANKET PURCHASE ORDER FOR 2023 SCHOOL YEAR	275.50
						Vendor Total	**765.35**
	8539	9/8/2022	1,417.42	2696509	8/18/2022	STOCK HDWRE & SHOP SUPPLIES (OPER)	117.20
				2696929	8/22/2022	STOCK HDWRE - SHOP SUPPLIES OPER	220.66
				2698912	8/31/2022	BLANKET PURCHASE ORDER FOR 2023 SCHOOL YEAR	941.68
				2698916	8/31/2022	BLANKET PURCHASE ORDER FOR 2023 SCHOOL YEAR	137.88
						Vendor Total	**1,417.42**
	8608	9/22/2022	378.43	2700411	9/9/2022	STOCK & SHOP SUPPLIES (MN) HDWRE (OPER)	339.13
				2700922	9/13/2022	HDWRE TO FASTEN SIGNS TO POST FOR GROUNDS	39.30
						Vendor Total	**378.43**
	8683	10/6/2022	465.05	2704313	9/29/2022	BLANKET PURCHASE ORDER FOR 2023 SCHOOL YEAR	465.05
						Vendor Total	**465.05**
	8755	10/20/2022	54.76	2706563	10/11/2022	BLANKET PURCHASE ORDER FOR 2023 SCHOOL YEAR	54.76
						Vendor Total	**54.76**
	8817	11/3/2022	163.59	2709189	10/25/2022	BLANKET PURCHASE ORDER FOR 2023 SCHOOL YEAR	163.59
						Vendor Total	**163.59**
	8848	11/10/2022	1,219.01	2710013	10/31/2022	(GR0 SHOP SUPPLIES - FASTENERS (GROUNDS)	150.40
				2710028	10/31/2022	(GR) SHOP SUPPLIES - FASTENERS (GROUNDS)	283.41
				2710312	11/1/2022	SHOP SUPPLIES (GR) FASTENERS	21.79
				2711042	11/3/2022	BLANKET PURCHASE ORDER FOR 2023 SCHOOL YEAR	763.41
						Vendor Total	**1,219.01**

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	8883	11/17/2022	19.18	2711207	11/4/2022	BLANKET PURCHASE ORDER FOR 2023 SCHOOL YEAR	19.18
						Vendor Total	**19.18**
	8901	11/23/2022	157.86	2712743	11/14/2022	BLANKET PURCHASE ORDER FOR 2023 SCHOOL YEAR	157.86
						Vendor Total	**157.86**
	8926	12/1/2022	666.93	2710008	10/31/2022	OPER (MN) SHOP SUPPLIES - FASTENERS	365.12
				2712580	11/11/2022	OPER STOCK SHOP SUPPLIES HDWRE FASTENERS	8.99
				2712907	11/15/2022	OPER (MN) SHOP SUPPLIES - HDWRE FASTENERS	32.08
				2712908	11/15/2022	OPER SHOP SUPPLIES - HDWRE FASTENERS	7.44
				2713968	11/21/2022	BLANKET PURCHASE ORDER FOR 2023 SCHOOL YEAR	253.30
						Vendor Total	**666.93**
	9010	12/21/2022	721.56	2715316	11/30/2022	BLANKET PURCHASE ORDER FOR 2023 SCHOOL YEAR	236.40
				2715715	12/1/2022	BLANKET PURCHASE ORDER FOR 2023 SCHOOL YEAR	485.16
						Vendor Total	**721.56**
	9124	1/26/2023	13.65	2723508	1/18/2023	GR-SHOP HARDWARE GROUNDS	13.65
						Vendor Total	**13.65**
	9175	2/9/2023	1,067.07	2725248	1/27/2023	MN - SHOP SUPPLIES - FACILITIES WAREHOUSE	604.07
				2725256	1/27/2023	BLANKET PURCHASE ORDER FOR 2023 SCHOOL YEAR	463.00
						Vendor Total	**1,067.07**
	9207	2/16/2023	484.14	2726556	2/3/2023	BLANKET PURCHASE ORDER FOR 2023 SCHOOL YEAR	484.14
						Vendor Total	**484.14**
	9248	3/2/2023	485.36	2714486	11/23/2022	BLANKET PURCHASE ORDER FOR 2023 SCHOOL YEAR	485.36
						Vendor Total	**485.36**
	9279	3/9/2023	380.20	2730357	2/24/2023	BLANKET PURCHASE ORDER FOR 2023 SCHOOL YEAR	380.20
						Vendor Total	**380.20**

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	9313	3/16/2023	224.67	2732936	3/10/2023	SHOP SUPPLIES	224.67
						Vendor Total	**224.67**
	9341	3/30/2023	332.91	2732221	3/7/2023	BLANKET PURCHASE ORDER FOR 2023 SCHOOL YEAR	168.30
				2732643	3/9/2023	BLANKET PURCHASE ORDER FOR 2023 SCHOOL YEAR	8.21
				2734345	3/20/2023	MATERIALS	156.40
						Vendor Total	**332.91**
	9370	4/6/2023	919.41	2731126	3/1/2023	BLANKET PURCHASE ORDER FOR 2023 SCHOOL YEAR	51.25
				2731171	3/1/2023	BLANKET PURCHASE ORDER FOR 2023 SCHOOL YEAR	51.25
				2734660	3/21/2023	BLANKET PURCHASE ORDER FOR 2023 SCHOOL YEAR	369.86
				2734854	3/22/2023	BLANKET PURCHASE ORDER FOR 2023 SCHOOL YEAR	447.05
						Vendor Total	**919.41**
	9391	4/13/2023	391.17	2733846	3/16/2023	BLANKET PURCHASE ORDER FOR 2023 SCHOOL YEAR	391.17
						Vendor Total	**391.17**
	9447	4/27/2023	1,035.34	2738159	4/10/2023	BLANKET PURCHASE ORDER FOR 2023 SCHOOL YEAR	617.30
				2738851	4/12/2023	BLANKET PURCHASE ORDER FOR 2023 SCHOOL YEAR	49.24
				2740048	4/19/2023	HARDWARE	352.83
				2740079	4/19/2023	SCREWS	15.97
						Vendor Total	**1,035.34**
	9622	6/8/2023	303.96	2747742	5/31/2023	SHOP SUPPLIES HARDWARE	303.96
						Vendor Total	**303.96**
	9642	6/15/2023	580.72	2739540	4/17/2023	BLANKET PURCHASE ORDER FOR 2023 SCHOOL YEAR	279.71
				2743257	5/5/2023	BLANKET PURCHASE ORDER FOR 2023 SCHOOL YEAR	301.01
						Vendor Total	**580.72**
	9666	6/22/2023	42.20	2742952	5/4/2023	NO MONEY LEFT ON PO	42.20
						Vendor Total	**42.20**

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CRESTLINE SPECIALTIES	519685	9/2/2022	2,864.92	4855557	8/25/2022	WELCOME KITS FOR NEO PARTICIPANTS	2,864.92
						Vendor Total	**2,864.92**
	526631	6/30/2023	2,304.73	5178375	5/25/2023	WELCOME KITS FOR NEW EDUCATORS	3,329.79
				5189686	6/27/2023	WELCOME KITS FOR NEW EDUCATORS	(1,025.06)
						Vendor Total	**2,304.73**
CITY OF CREVE COEUR	518995	8/5/2022	876.76	062622	6/30/2022	SRO TRAINING REGISTRATION	350.00
				K90705	6/30/2022	SRO TRAINING LODGING	526.76
						Vendor Total	**876.76**
	520829	10/21/2022	19,235.50	INV01162	9/28/2022	FIRST YEAR OF A THREE YEAR AGREEMENT FOR THE SRO	19,235.50
						Vendor Total	**19,235.50**
	521104	11/4/2022	336.00	PARKWAY NORTH 22	11/1/2022	GOLF COURSE GREEN FEES FOR PNH FALL 2022	336.00
						Vendor Total	**336.00**
	522159	12/21/2022	19,235.50	INV01163	12/1/2022	FIRST YEAR OF A THREE YEAR AGREEMENT FOR THE SRO	19,235.50
						Vendor Total	**19,235.50**
	523827	3/10/2023	19,235.50	INV01164	3/1/2023	FIRST YEAR OF A THREE YEAR AGREEMENT FOR THE SRO	19,235.50
						Vendor Total	**19,235.50**
	526447	6/23/2023	19,235.50	INV01165	6/1/2023	FIRST YEAR OF A THREE YEAR AGREEMENT FOR THE SRO	19,235.50
						Vendor Total	**19,235.50**
CREVE COEUR-OLIVETTE CHAMBER OF COMMERCE	9047	1/5/2023	530.00	7269	12/7/2022	ANNUAL MEMBERSHIP	530.00
						Vendor Total	**530.00**
CREWS, KAREN	521341	11/11/2022	32.85	REIMB-10/25/2022	10/24/2022	REIMBURSEMENT - FENTON OLDE TOWNE DONUTS	32.85
						Vendor Total	**32.85**
CROCK, WINIFRED	524680	4/14/2023	300.00	522	3/25/2023	ELEM ORCHESTRA - PD PRESENTER - LACKEY	300.00
						Vendor Total	**300.00**
CROLEY, ERIN	518589	7/15/2022	4,000.00	071822 TVL ADV	7/13/2022	TRAVEL ADVANCE FOR INTERNATIONAL TRIP W/ STUDENTS	4,000.00
						Vendor Total	**4,000.00**

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	518781	7/29/2022	36.04	063022 TRAVEL	6/30/2022	JUNE 2022 MILEAGE	36.04
						Vendor Total	**36.04**
	518902	8/5/2022	84.36	062922 TRAVEL	6/30/2022	LEARNING 2025	84.36
						Vendor Total	**84.36**
	523073	2/10/2023	75.06	083122 TRAVEL	9/15/2022	JULY AUGUST MILEAGE	75.06
						Vendor Total	**75.06**
	524681	4/14/2023	58.30	013123 TRAVEL	4/3/2023	013123 MILEAGE	20.31
				022823 TRAVEL	4/3/2023	022823 MILEAGE	37.99
						Vendor Total	**58.30**
	525246	5/5/2023	32.75	033123 TRAVEL	4/19/2023	033123 MILEAGE	32.75
						Vendor Total	**32.75**
	525825	5/26/2023	57.64	043023 TRAVEL	5/19/2023	043023 MILEAGE	57.64
						Vendor Total	**57.64**
	526102	6/9/2023	7,850.00	2023 TRAVEL ADV	6/8/2023	TRAVEL ADVANCE FOR INTERNATIONAL TRAVEL W/STUDENTS	7,850.00
						Vendor Total	**7,850.00**
CROWN EQUIPMENT CORPORATION	518490	7/8/2022	73.00	190106397	6/3/2022	EQUIPMENT SERVICED	73.00
						Vendor Total	**73.00**
	523208	2/10/2023	73.00	190123298	12/21/2022	MAINTENANCE ON LIFT TRUCK WP3035-45	73.00
						Vendor Total	**73.00**
	526632	6/30/2023	90.00	190138473	6/15/2023	LIFT TRUCK MAINTENANCE	90.00
						Vendor Total	**90.00**
CRW CONSULTING, LLC	523363	2/17/2023	3,500.00	8981	12/5/2022	CONSULTING SERVICE	3,500.00
						Vendor Total	**3,500.00**
CSPA-COLUMBIA SCHOLASTIC PRESS ASSOCIATION	520596	10/7/2022	279.00	WEST HIGH-D. KLEVENS	9/24/2022	WEST HIGH D. KLEVENS PATHFINDER FEE	279.00
						Vendor Total	**279.00**

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CUBA, CYNTHIA	523733	3/3/2023	155.23	REIMB02212023	2/21/2023	SCHNUCKS RECIEPTS GROCERIES FOR FACS CLASS	155.23
						Vendor Total	**155.23**
	524109	3/17/2023	25.37	REIMB02/21/2023	2/21/2023	SCHUCKS GROCERIES FOR FACS CLASS	25.37
						Vendor Total	**25.37**
CUMISKEY, MOLLY	520232	9/23/2022	35.69	063022 TRAVEL	9/7/2022	073122 MILEAGE	35.69
						Vendor Total	**35.69**
	521342	11/11/2022	16.88	093022 TRAVEL	11/2/2022	093022 MILEAGE	16.88
						Vendor Total	**16.88**
	522081	12/16/2022	78.76	083122 TRAVEL	12/9/2022	083122 MILEAGE	49.38
				113022 TRAVEL	12/9/2022	113022 MILEAGE	29.38
						Vendor Total	**78.76**
	522500	1/13/2023	9.38	123122 TRAVEL	1/10/2023	123122 MILEAGE	9.38
						Vendor Total	**9.38**
	523891	3/10/2023	52.40	013123 TRAVEL	2/28/2023	JANUARY 2023 MILEAGE	52.40
						Vendor Total	**52.40**
	526017	6/2/2023	52.41	033123 TRAVEL	5/24/2023	033123 MILEAGE	9.83
				043023 TRAVEL	5/24/2023	043023 MILEAGE	42.58
						Vendor Total	**52.41**
	526633	6/30/2023	36.68	053123 TRAVEL	6/21/2023	053123 MILEAGE	36.68
						Vendor Total	**36.68**
UNIVERSITY OF MISSOURI SCHOOL OF MUSIC	519852	9/9/2022	300.00	CC2022-12	8/13/2022	NH BAND - FELTIVAL - LAROSE - EARLYBIRD50	300.00
						Vendor Total	**300.00**
CURETON, MEGHAN	524682	4/14/2023	350.00	0028	3/10/2023	PROFESSIONAL SVS SAUL MIROWITZ	350.00
						Vendor Total	**350.00**

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CURRAN, DAVID	526634	6/30/2023	20.00	REIMB 053023	5/30/2023	FIELD DAY SUPPLIES- HENRY	20.00
						Vendor Total	**20.00**
CUSTOM HOME ELEVATORS OF ST.LOUIS, INC	523734	3/3/2023	3,890.00	WEST HIGH-12/15/22	12/15/2022	REPAIR OF PLATFORM LIFT AT WEST HIGH	225.00
				WEST HIGH-2/10/23	2/10/2023	REPAIR OF PLATFORM LIFT AT WEST HIGH	3,665.00
						Vendor Total	**3,890.00**
CUTELLI, CHARLES	520042	9/16/2022	190.00	REIMBCUTELLI 9.3.22	9/3/2022	REIMBURSEMENT FOR C. CUTELLI PWH FOR XC FEE	190.00
						Vendor Total	**190.00**
	523008	2/3/2023	12.72	REIMB 012523 LAB SUP	1/25/2023	REIMB. 012523 LAB SUPPLIES	12.72
						Vendor Total	**12.72**
	523892	3/10/2023	137.12	110422 TRAVEL	3/6/2023	110422 TRAVEL- STATE CROSS COUNTRY, COL., MO	137.12
						Vendor Total	**137.12**
CWI OF MISSOURI LLC	520902	10/24/2022	128.96	0347-000256035	9/30/2022	ATHLETICS RESTROOM SEPT. 2022	128.96
						Vendor Total	**128.96**
	521380	11/11/2022	128.96	0347-000256654	10/31/2022	ATHLETICS RESTROOM OCTOBER 2022	128.96
						Vendor Total	**128.96**
	522347	1/6/2023	128.96	0347-000257173	11/30/2022	ATHLETICS RESTROOM RENTAL - NOV. 2022	128.96
						Vendor Total	**128.96**
	522540	1/13/2023	128.96	0347-000257678	12/31/2022	ATHLETICS RESTROOM RENTAL DEC. 2022	128.96
						Vendor Total	**128.96**
	524722	4/14/2023	159.85	0347-000259159	3/31/2023	ATHLETICS RESTOOM RENTAL MARCH 2023	159.85
						Vendor Total	**159.85**
	525503	5/12/2023	159.85	0347-000259689	4/30/2023	WH ATH. RESTROOM RENTAL 4/1-30/23	159.85
						Vendor Total	**159.85**
	526549	6/23/2023	159.85	0347-000260210	5/31/2023	W HIGH ATH RESTRM RENTAL 5/1-5/31/23	159.85

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						Vendor Total	**159.85**
CXE GROUP LLC	518950	8/5/2022	6,091.00	2305	7/14/2022	COMMISSIONING SERVICES FOR WHS & GREEN TRAILS	6,091.00
						Vendor Total	**6,091.00**
	520830	10/21/2022	22,588.00	2306	9/1/2022	COMMISSIONING SERVICES FOR WHS & GREEN TRAILS	10,170.00
				2307	10/3/2022	COMMISSIONING SERVICES FOR WHS & GREEN TRAILS	12,418.00
						Vendor Total	**22,588.00**
	521713	12/2/2022	7,738.00	2310	11/10/2022	COMMISSIONING SERVICES FOR WHS & GREEN TRAILS	7,738.00
						Vendor Total	**7,738.00**
	522320	1/6/2023	4,722.00	2311	12/9/2022	COMMISSIONING SERVICES FOR WHS & GREEN TRAILS	4,722.00
						Vendor Total	**4,722.00**
	522674	1/20/2023	10,504.00	2312	1/9/2023	COMMISSIONING SERVICES FOR WHS & GREEN TRAILS	10,504.00
						Vendor Total	**10,504.00**
	524032	3/17/2023	3,914.00	2315	2/15/2023	COMMISSIONING SERVICES FOR WHS & GREEN TRAILS	3,914.00
						Vendor Total	**3,914.00**
	524225	3/24/2023	13,678.00	2316	3/15/2023	RETRO-COMMISSIONING SVCS S.M., W.M. & MASON RIDGE	7,108.00
				2317	3/15/2023	RETRO-COMMISSIONING SVCS S.M., W.M. & MASON RIDGE	3,810.00
				2318	3/15/2023	RETRO-COMMISSIONING SVCS S.M., W.M. & MASON RIDGE	2,760.00
						Vendor Total	**13,678.00**
	524329	3/31/2023	4,092.00	2319	3/15/2023	COMMISSIONING SERVICES FOR WHS & GREEN TRAILS	4,092.00
						Vendor Total	**4,092.00**
	524993	4/28/2023	2,734.00	2321	4/14/2023	COMMISSIONING SERVICES FOR WHS & GREEN TRAILS	2,734.00
						Vendor Total	**2,734.00**
	525361	5/12/2023	21,876.00	2322	4/14/2023	RETRO-COMMISSIONING SVCS S.M., W.M. & MASON RIDGE	21,876.00
						Vendor Total	**21,876.00**

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	525948	6/2/2023	24,024.00	2324	5/15/2023	RETRO-COMMISSIONING SVCS S.M., W.M. & MASON RIDGE	24,024.00
						Vendor Total	**24,024.00**
	526587	6/30/2023	22,078.00	2325	6/15/2023	RETRO-COMMISSIONING SVCS S.M., W.M. & MASON RIDGE	11,753.00
				2326	6/15/2023	RETRO-COMMISSIONING SVCS S.M., W.M. & MASON RIDGE	10,325.00
						Vendor Total	**22,078.00**
DAHL, JUSTA	521714	12/2/2022	165.63	110422 TRAVEL	11/11/2022	110422 TRAVEL- NORTH HIGH STATE CROSS COUNTRY	165.63
						Vendor Total	**165.63**
DAIKIN-TMI, LLC	518542	7/8/2022	402,166.50	53275-6/3/22	6/3/2022	CLEAN AIR IN ROOM - BIPOLAR IONIZATION UNITS	139,884.00
				53380-6/14/22	6/14/2022	CLEAN AIR IN ROOM - BIPOLAR IONIZATION UNITS	122,398.50
				53570-6/27/22	6/27/2022	CLEAN AIR IN ROOM - BIPOLAR IONIZATION UNITS	139,884.00
						Vendor Total	**402,166.50**
	518768	7/22/2022	180,683.50	53661	7/6/2022	CLEAN AIR IN ROOM - BIPOLAR IONIZATION UNITS	180,683.50
						Vendor Total	**180,683.50**
	518891	7/29/2022	175,872.00	53777	7/18/2022	IN-ROOM BIPOLAR IONIZATION UNITS FOR DISTRICT	175,872.00
						Vendor Total	**175,872.00**
	518985	8/5/2022	174,855.00	54019	8/1/2022	CLEAN AIR IN ROOM - BI POLAR IONIZATION UNITS	174,855.00
						Vendor Total	**174,855.00**
	519221	8/12/2022	176,412.00	53885	7/25/2022	CLEAN AIR IN ROOM - BI POLAR IONIZATION UNITS	175,872.00
				83776	7/21/2022	REFRIG RECOVERY TANKS (MN) HVAC (OPER)	540.00
						Vendor Total	**176,412.00**
	519608	8/26/2022	407,995.00	54293	8/17/2022	CLEAN AIR IN ROOM - BI POLAR IONIZATION UNITS	407,995.00
						Vendor Total	**407,995.00**
	519928	9/9/2022	170.00	86761	8/19/2022	(MN) HVAC SUPPLIES - SHAFT COUPLER ROSS WO #272219	170.00
						Vendor Total	**170.00**

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	520334	9/23/2022	535.00	89431	9/15/2022	BLOWER MOTOR & SHAFT BEARING (MN) HVAC ROSS	535.00
						Vendor Total	**535.00**
	520810	10/14/2022	924.72	90713	9/29/2022	FLAME SENSOR (MN) HVAC CNETRAL HIGH WO #275267	924.72
						Vendor Total	**924.72**
	521088	10/28/2022	830.00	92007	10/14/2022	(MN) HVAC BLOWER MOTOR & BEARINGS ROSS WO #276856	830.00
						Vendor Total	**830.00**
	523475	2/17/2023	941.69	101547	2/6/2023	MN - FLAME ROD SENSOR FOR ROOFTOP UNIT	941.69
						Vendor Total	**941.69**
	523626	2/24/2023	84.00	101913	2/9/2023	HOSE FIRE RATED	84.00
						Vendor Total	**84.00**
	524570	4/7/2023	209.12	105680	3/28/2023	SHAFT FASTNER CLIP	209.12
						Vendor Total	**209.12**
	524789	4/14/2023	10,786.76	106500	4/6/2023	THERMOSTAT	65.00
				13274	3/9/2023	FAN BLADE ASSEMBLY	(1,204.59)
				97743	12/21/2022	FAN BLADE ASSEMBLY	11,926.35
						Vendor Total	**10,786.76**
	524972	4/21/2023	900.00	106416	4/6/2023	STEEL RECLAIM TANK	900.00
						Vendor Total	**900.00**
	525141	4/28/2023	8,225.00	107548	4/19/2023	REPLACEMENT COMPRESSORS & FREQ DRIVE	8,225.00
						Vendor Total	**8,225.00**
DAKTRONICS INC	519819	9/9/2022	42,315.00	6984233*	6/1/2022	SCOREBOARD WARRANTY	42,315.00
						Vendor Total	**42,315.00**
	521715	12/2/2022	2,275.00	7004360	10/14/2022	POOL TOUCHPADS - CENTRAL HIGH RUSH ORDER NEED 8/8	2,275.00
						Vendor Total	**2,275.00**
	524501	4/7/2023	2,160.00	7029342	3/22/2023	SCORECLOCK FOR PARKWAY SOUTH HIGH FY23	2,160.00
						Vendor Total	**2,160.00**
	525672	5/19/2023	1,410.00	7036317	5/8/2023	SCOREBOARD CONSOLE KIT	1,410.00

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						Vendor Total	**1,410.00**
DALE SIGN SERVICE INC	8503	9/1/2022	48.00	153197	3/10/2022	SWIM TEAM RECORD BOARD UPDATES	48.00
						Vendor Total	**48.00**
	8540	9/8/2022	466.00	155162	8/26/2022	RESERVED PARKING SIGNS - SUPERSTAR (2)	466.00
						Vendor Total	**466.00**
	8818	11/3/2022	108.00	155838	10/25/2022	VARIOUS DECALS AND VINYL FOR EXISTING SIGNS	108.00
						Vendor Total	**108.00**
	9067	1/12/2023	34.00	156073	11/16/2022	DIE CUT SCHOOL SWIM RECORD / WH	34.00
						Vendor Total	**34.00**
	9176	2/9/2023	108.00	156864	2/6/2023	CUSTOM BANNER, SINGLE FACE, 60"X14.6" CLS OF 23	108.00
						Vendor Total	**108.00**
	9420	4/20/2023	894.00	157286	3/15/2023	PS STATE CHAMPIONS DANCE HIP HOP SIGN	158.00
				157287	3/15/2023	PS CHAMPION SWIM/DIVE SIGN M.ROACH	736.00
						Vendor Total	**894.00**
	9472	5/4/2023	512.50	157613	4/12/2023	CUSTOM SIGN AND STAND FOR SUMMER TENNIS	512.50
						Vendor Total	**512.50**
DALLAS ECOLOGICAL FOUNDATION	526218	6/9/2023	1,025.00	5732	5/9/2023	WM PE - OUTDOOR EQUIPMENT - GLORE	1,025.00
						Vendor Total	**1,025.00**
DANNEGGER, KIM	520043	9/16/2022	30.00	REIMBU-DANNEGGER	9/7/2022	SHOES REIMBURSED	30.00
						Vendor Total	**30.00**
	520233	9/23/2022	40.00	083122 TRAVEL	9/9/2022	083122 MILEAGE	40.00
						Vendor Total	**40.00**
	520719	10/14/2022	20.00	093022 TRAVEL	10/5/2022	093022 MILEAGE	20.00
						Vendor Total	**20.00**
	522321	1/6/2023	25.00	113022 TRAVEL	12/7/2022	113022 MILEAGE	25.00

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						Vendor Total	**25.00**
	522501	1/13/2023	25.00	122122 TRAVEL	12/31/2022	DEC 2022 MILEAGE	25.00
						Vendor Total	**25.00**
	524110	3/17/2023	24.89	022823 TRAVEL	3/6/2023	022823 MILEAGE	24.89
						Vendor Total	**24.89**
	525247	5/5/2023	19.65	033123 TRAVEL	4/13/2023	033123 MILEAGE	19.65
						Vendor Total	**19.65**
	525673	5/19/2023	23.58	043023 TRAVEL	5/1/2023	043023 MILEAGE	23.58
						Vendor Total	**23.58**
DAPRON, MIRIAM	525462	5/12/2023	100.00	DAPRONMIRIAM050523	5/4/2023	4 BALLOON COLUMNASSEMBLY FOR 8TH GRADE CELEBRATION	100.00
						Vendor Total	**100.00**
DASA-DISABLED ATHLETE SPORTS ASSOCIATION	525674	5/19/2023	1,274.00	DONATION-C. HIGH	4/25/2023	DONATION - NHS FUNDRAISER	1,274.00
						Vendor Total	**1,274.00**
DATA2 CORPORATION	520877	10/21/2022	2,754.79	INV0482036	10/12/2022	TECHNOLOGY ASSET TAGS	2,754.79
						Vendor Total	**2,754.79**
	525463	5/12/2023	559.87	INV0485875	4/28/2023	TECHNOLOGY ASSET TAGS	559.87
						Vendor Total	**559.87**
DATAKEEPER TECHNOLOGIES, L.L.C	519820	9/9/2022	1,390.00	24095	8/2/2022	SOFTWARE	1,390.00
						Vendor Total	**1,390.00**
DATZ, CARTER	523209	2/10/2023	900.00	01	2/5/2023	NH CHOIR - SHEET MUSIC ARRANGEMENTS - ROBACK	900.00
						Vendor Total	**900.00**
	524502	4/7/2023	300.00	3/27/2023	3/27/2023	SONG ARRANGEMENT FOR CHOIR CLASS	300.00
						Vendor Total	**300.00**
DAUGHERTY, MARY	519686	9/2/2022	30.00	REIMB-DAUGHERTY 2023	8/20/2022	REIMBURSE FOR SHOES	30.00
						Vendor Total	**30.00**

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DAVE & BUSTER'S ENTERTAINMENT, INC.	523364	2/17/2023	3,992.84	0068W00000YaM5aQAF	1/17/2023	SENIOR DAY EVENTS 4/18/23 - WEST HIGH SCHOOL	3,992.84
						Vendor Total	**3,992.84**
DAVID, REBECCA	526349	6/16/2023	95.63	041423 TRAVEL	6/6/2023	041423 TRAVEL- OUTDOOR SCHOOL	95.63
						Vendor Total	**95.63**
DAVIES, ARIN	520234	9/23/2022	10.00	083122 TRAVEL	9/9/2022	083122 MILEAGE	10.00
						Vendor Total	**10.00**
	520720	10/14/2022	22.50	093022 TRAVEL	10/5/2022	093022 MILEAGE	22.50
						Vendor Total	**22.50**
	524111	3/17/2023	10.48	022823 TRAVEL	3/7/2023	022823 MILEAGE	10.48
						Vendor Total	**10.48**
DAVIES, HEATHER	522322	1/6/2023	500.00	HN20221108	11/8/2022	HS SS 90MIN TEACHERS WORKSHOP	500.00
						Vendor Total	**500.00**
	522859	1/27/2023	500.00	HN20230103	1/3/2023	HS SOCIAL STUDIES PERSONAL DEVELOPMENT DAY 90 MIN	500.00
						Vendor Total	**500.00**
DAVIS, AMANDA	520235	9/23/2022	9.38	083122 TRAVEL	9/13/2022	083122 MILEAGE	9.38
						Vendor Total	**9.38**
	520878	10/21/2022	13.13	093022 TRAVEL	10/13/2022	093022 MILEAGE	13.13
						Vendor Total	**13.13**
	521925	12/9/2022	18.76	103122 TRAVEL	12/5/2022	103122 MILEAGE	5.63
				113022 TRAVEL	12/5/2022	113022 MILEAGE	13.13
						Vendor Total	**18.76**
	524503	4/7/2023	3.93	013123 TRAVEL	3/29/2023	013123 MILEAGE	3.93
						Vendor Total	**3.93**
DAVIS, KAREN	523545	2/24/2023	41.75	REIMB-01/26/2023	1/26/2023	REIMBURSE - FINGERPRINTS - 01/26/2023	41.75
						Vendor Total	**41.75**

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DAVISON, MICHAEL	521525	11/18/2022	220.00	SOUTH MIDDLE	8/24/2022	PIANO TUNING	220.00
						Vendor Total	**220.00**
DAVIS-ROBINSON, MICHELLE	520236	9/23/2022	25.00	083122 TRAVEL	9/13/2022	083122 MILEAGE	25.00
						Vendor Total	**25.00**
	520879	10/21/2022	71.88	093022 TRAVEL	10/13/2022	093022 MILEAGE	71.88
						Vendor Total	**71.88**
	521926	12/9/2022	175.00	103122 TRAVEL	12/5/2022	103122 MILEAGE	90.00
				113022 TRAVEL	12/5/2022	113022 TRAVEL	85.00
						Vendor Total	**175.00**
	522502	1/13/2023	75.00	123122 TRAVEL	1/9/2023	123122 MILEAGE	75.00
						Vendor Total	**75.00**
	523893	3/10/2023	78.60	013123 TRAVEL	2/28/2023	JANUARY 2023 MILEAGE	78.60
						Vendor Total	**78.60**
	524504	4/7/2023	83.84	022823 TRAVEL	3/29/2023	022823 MILEAGE	83.84
						Vendor Total	**83.84**
	524683	4/14/2023	89.08	033123 TRAVEL	4/4/2023	033123 MILEAGE	89.08
						Vendor Total	**89.08**
	525464	5/12/2023	89.08	043023 TRAVEL	4/30/2023	APRIL 2023 MILEAGE	89.08
						Vendor Total	**89.08**
	526350	6/16/2023	104.80	053123 TRAVEL	6/6/2023	053123 MILEAGE	104.80
						Vendor Total	**104.80**
DAWSON, CHERYL	524684	4/14/2023	17.00	031023 TRAVEL	3/28/2023	031023 TRAVEL- SECURITY SYMP., COLUMBIA, MO	17.00
						Vendor Total	**17.00**
DCH, LLC	524817	4/21/2023	32,168.75	WEST HIGH PROM-2023	4/19/2023	PROM VENUE, FOOD, BEVERAGE & GRATUITY, WEST HIGH	32,168.75

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						Vendor Total	**32,168.75**
	525159	5/5/2023	2,000.00	DEP-W. HIGH 2024	5/1/2023	DEPOSIT - 2024 PROM, WEST HIGH SCHOOL 4/27/2024	2,000.00
						Vendor Total	**2,000.00**
	525468	5/12/2023	187.50	40080	5/2/2023	BAL DUE WH PROM 4/28/23	187.50
						Vendor Total	**187.50**
DEAF INTERLINK	518618	7/15/2022	510.00	106104	6/11/2022	DEAF INTERPRETER SERVICES-GRADUATION	510.00
						Vendor Total	**510.00**
DEBEER, PATRICIA	524895	4/21/2023	41.75	REIMB-03/24/2023	3/24/2023	REIMBURSE - FINGERPRINTS - 03/24/2023	41.75
						Vendor Total	**41.75**
DECA - MEMBERSHIP	8849	11/10/2022	330.00	126724	11/3/2022	CENTRAL HIGH DECA PROFESSIONAL MEMBERSHIP (1)	15.00
				126725	11/3/2022	CENTRAL HIGH STUDENT(18) ,ADVISOR (3) 22-23 MEMBER	315.00
						Vendor Total	**330.00**
	8902	11/23/2022	240.00	128249	11/14/2022	DECA MEM DUES	240.00
						Vendor Total	**240.00**
	9068	1/12/2023	15.00	132862	1/4/2023	CH STUDENT MEMBERSHIP - DECA PROGRAM	15.00
						Vendor Total	**15.00**
CLAYTON HIGH SCHOOL	522419	1/13/2023	234.00	01105006	1/9/2023	CH DECA DISTRICT REGISTRATION FEES	234.00
						Vendor Total	**234.00**
	522786	1/27/2023	36.00	01107019	1/20/2023	DISTRICT 8 PARTICIPATION FEE	36.00
						Vendor Total	**36.00**
	522941	2/3/2023	1,080.00	01108021	1/20/2023	DECA FEES - WEST HIGH SCHOOL - PLEASE RUSH	1,080.00
						Vendor Total	**1,080.00**
	523365	2/17/2023	144.00	01106014	1/19/2023	DECA DISTRICT COMPETITION	144.00
						Vendor Total	**144.00**
DECKELMAN, ASHLEY	521175	11/4/2022	65.52	103122 TRAVEL	11/1/2022	103122 MILEAGE	65.52
						Vendor Total	**65.52**

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	521526	11/18/2022	4.35	102322 TRAVEL	10/26/2022	102322 TRAVEL- ASCD, NATIONAL HARBOR, MD	4.35
						Vendor Total	**4.35**
DECKER INC	8684	10/6/2022	505.21	489294A	8/11/2022	EQUIPMENT FOR CUSTODIANS	310.51
				489294B	8/11/2022	EQUIPMENT FOR CUSTODIANS	194.70
						Vendor Total	**505.21**
DECKER, MARILYN	523210	2/10/2023	39.30	013123 TRAVEL	1/31/2023	013123 MILEAGE	39.30
						Vendor Total	**39.30**
	524685	4/14/2023	119.21	022823 TRAVEL	3/1/2023	022823 MILEAGE	62.88
				033123 TRAVEL	4/3/2023	033123 MILEAGE	56.33
						Vendor Total	**119.21**
	525826	5/26/2023	11.79	043023 TRAVEL	4/30/2023	APRIL 2023 MILEAGE	11.79
						Vendor Total	**11.79**
DECKERT, ANGELA	520526	10/7/2022	135.49	083122 TRAVEL	9/19/2022	083122 MILEAGE	13.75
				REIMB. WEST CHEST EX	9/12/2022	REIMB. WEST CHEST EXPENSES	121.74
						Vendor Total	**135.49**
	521033	10/28/2022	34.38	093022 TRAVEL	10/18/2022	093022 MILEAGE	34.38
						Vendor Total	**34.38**
	522082	12/16/2022	38.76	103122 TRAVEL	11/18/2022	103122 MILEAGE	14.38
				113022 TRAVEL	12/7/2022	113022 MILEAGE	24.38
						Vendor Total	**38.76**
	523009	2/3/2023	28.13	123122 TRAVEL	1/17/2023	123122 MILEAGE	28.13
						Vendor Total	**28.13**
	523211	2/10/2023	10.48	013123 TRAVEL	2/6/2023	013123 MILEAGE	10.48
						Vendor Total	**10.48**

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	523894	3/10/2023	25.55	022823 TRAVEL	3/6/2023	022823 MILEAGE	25.55
						Vendor Total	**25.55**
	524896	4/21/2023	24.24	033123 TRAVEL	4/10/2023	033123 MILEAGE	24.24
						Vendor Total	**24.24**
	525827	5/26/2023	25.55	043023 TRAVEL	4/30/2023	APRIL 2023 MILEAGE	25.55
						Vendor Total	**25.55**
	526635	6/30/2023	26.86	053123 TRAVEL	6/6/2023	053123 MILEAGE	26.86
						Vendor Total	**26.86**
DECLUE, AMY	519413	8/19/2022	136.30	REIMB-20220816-AD	8/6/2022	EXTRA CLOTHING FOR NURSE OFFICE	136.30
						Vendor Total	**136.30**
DECOSTY, MARGARET	521527	11/18/2022	100.00	6001	11/4/2022	WELLNESS- CHAIR MASSAGE	100.00
						Vendor Total	**100.00**
	523429	2/17/2023	200.00	5000	2/6/2023	WELLNESS- CARMAN TR.-CHAIR MASSAGE	200.00
						Vendor Total	**200.00**
	523546	2/24/2023	200.00	5001	2/16/2023	OAKBROOK- CHAIR MASSAGE-WELLNESS	200.00
						Vendor Total	**200.00**
	523895	3/10/2023	200.00	5002	2/21/2023	CHAIR MASSAGE	200.00
						Vendor Total	**200.00**
	524279	3/24/2023	200.00	5003	3/10/2023	WELLNESS- NORTH HIGH CHAIR MASSAGE	200.00
						Vendor Total	**200.00**
	524686	4/14/2023	200.00	5004	4/5/2023	WELLNESS- SHENANDOAH MASSAGE-GONZALEZ	200.00
						Vendor Total	**200.00**
	525091	4/28/2023	600.00	5005	4/11/2023	CHAIR MASSAGE- MCKELVEY ELEM.-WELLNESS	200.00
				5006	4/12/2023	CHAIR MASSAGE- MCKELVEY PRIMARY-WELLNESS	200.00

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				5007	4/14/2023	CHAIR MASSAGE- HENRY ELEM.- WELLNESS	200.00
						Vendor Total	**600.00**
	525465	5/12/2023	400.00	50010	5/9/2023	WELLNESS- CHAIR MASSAGE- WEST MIDDLE- GONZALEZ	200.00
				5009	5/4/2023	WELLNESS- CHAIR MASSAGE- GREEN TRAILS- GONZALEZ	200.00
						Vendor Total	**400.00**
	525828	5/26/2023	400.00	5011	5/10/2023	WELLNESS- MASSAGE- BARRETT- GONZALEZ	200.00
				5013	5/12/2023	WELLNESS- MASSAGE- WREN HOLLOW- GONZALEZ	200.00
						Vendor Total	**400.00**
	526173	6/9/2023	200.00	5020	5/30/2023	WELLNESS-CHAIR MASSAGE- ADMIN- GONZALEZ	200.00
						Vendor Total	**200.00**
DEFFENBAUGH, CARA	522860	1/27/2023	32.95	REIMB 01092023	1/9/2023	REIMB PIZZA FOR REGIONAL ART FAIR STAFF	32.95
						Vendor Total	**32.95**
	525829	5/26/2023	75.44	REIMB 051923	5/19/2023	CH - ART SHOW SUPPLIES	75.44
						Vendor Total	**75.44**
DEGITZ-FRIES, SCOTT	520438	9/30/2022	14.97	REIMBDEGIZ-FRIES9132	9/13/2022	ZIPGRADE SUBSCRIPTION	14.97
						Vendor Total	**14.97**
DEGRASSO, GARY	522861	1/27/2023	500.00	5539	1/9/2023	ICE/WATER MACHINE REPAIR & MAINTENANCE	500.00
						Vendor Total	**500.00**
DEJONG, SHERRI	523547	2/24/2023	41.75	REIMB-02/02/2023	2/2/2023	REIMBURSE - FINGERPRINTS - 02/02/2023	41.75
						Vendor Total	**41.75**
DELL MARKETING L.P.	518813	7/29/2022	75,500.00	10599725882	7/15/2022	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	75,500.00
						Vendor Total	**75,500.00**
	518951	8/5/2022	12,027.86	10602045965	7/25/2022	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	753.26
				10602045973	7/25/2022	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	7,532.60

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				10602046003	7/25/2022	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	3,540.00
				10602046062	7/25/2022	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	202.00
						Vendor Total	**12,027.86**
	519231	8/12/2022	202.00	10603850281	8/1/2022	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	202.00
						Vendor Total	**202.00**
	519622	8/26/2022	4,739.65	10607842607	8/18/2022	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	4,519.56
				10609204196	8/23/2022	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	220.09
						Vendor Total	**4,739.65**
	519821	9/9/2022	3,397.36	10610885331	8/30/2022	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	3,397.36
						Vendor Total	**3,397.36**
	519947	9/16/2022	2,145.00	10613137383	9/7/2022	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	2,145.00
						Vendor Total	**2,145.00**
	520368	9/30/2022	1,610.00	10617149915	9/24/2022	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,610.00
						Vendor Total	**1,610.00**
	520527	10/7/2022	404.00	10617944151	9/28/2022	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	404.00
						Vendor Total	**404.00**
	520597	10/7/2022	9,988.00	10617141468	9/24/2022	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	9,988.00
						Vendor Total	**9,988.00**
	520831	10/21/2022	97,235.36	10618743347	10/1/2022	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	87,633.84
				10622022801	10/14/2022	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	9,601.52
						Vendor Total	**97,235.36**
	520880	10/21/2022	9,966.00	10621892181	10/13/2022	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	9,966.00
						Vendor Total	**9,966.00**
	521034	10/28/2022	298.19	10623157763	10/19/2022	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	298.19

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						Vendor Total	**298.19**
	521176	11/4/2022	19,317.61	10624874355	10/26/2022	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	3,247.61
				10624901433	10/26/2022	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	14,300.00
				10625874230	10/31/2022	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,770.00
						Vendor Total	**19,317.61**
	521528	11/18/2022	191,960.28	10626497734	11/2/2022	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	191,960.28
						Vendor Total	**191,960.28**
	522160	12/21/2022	616.99	10638567340	12/15/2022	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	404.00
				10638571783	12/15/2022	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	212.99
						Vendor Total	**616.99**
	522420	1/13/2023	212.99	10635234415	12/2/2022	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	2,848.00
				10641253156	12/28/2022	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	212.99
				60133903580	8/30/2022	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	(2,848.00)
						Vendor Total	**212.99**
	522862	1/27/2023	155.39	10645356379	1/17/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	155.39
						Vendor Total	**155.39**
	523010	2/3/2023	606.00	10647663332	1/26/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	404.00
				10647663340	1/26/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	202.00
						Vendor Total	**606.00**
	523212	2/10/2023	1,945.00	10648645157	1/31/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,408.00
				10649018322	2/1/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	537.00
						Vendor Total	**1,945.00**
	523896	3/10/2023	3,666.00	10652602330	2/16/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	3,480.00

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				10655552520	3/1/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	186.00
						Vendor Total	**3,666.00**
	524112	3/17/2023	1,500.00	10655023281	2/27/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,500.00
						Vendor Total	**1,500.00**
	524280	3/24/2023	760.00	10659080080	3/7/2023	COMPUTERS	358.00
				10659083586	3/16/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	402.00
						Vendor Total	**760.00**
	524687	4/14/2023	2,056.68	10664110591	4/7/2023	COMPUTERS	2,056.68
						Vendor Total	**2,056.68**
	524814	4/21/2023	4,573.00	10663110228	4/3/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	402.00
				10664468199	4/10/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	402.00
				10664503975	4/10/2023	COMPUTERS	3,576.00
				10665519091	4/14/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	193.00
						Vendor Total	**4,573.00**
	524994	4/28/2023	832.84	10664915241	4/12/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	832.84
						Vendor Total	**832.84**
	525362	5/12/2023	201.00	10668423354	4/28/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	201.00
						Vendor Total	**201.00**
	525949	6/2/2023	118,798.00	10672881584	5/19/2023	COMPUTERS	76,409.00
				10673561330	5/23/2023	COMPUTERS	1,448.00
				10673578203	5/23/2023	COMPUTERS	23,550.00
				10673803001	5/24/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	201.00
				10674391405	5/26/2023	COMPUTERS	17,190.00
						Vendor Total	**118,798.00**
	526103	6/9/2023	201.00	10675971007	6/3/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	201.00
						Vendor Total	**201.00**

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	526246	6/16/2023	446,575.00	10676792205	6/7/2023	COMPUTERS	446,575.00
						Vendor Total	**446,575.00**
	526448	6/23/2023	2,896.00	10678296220	6/14/2023	COMPUTERS	2,896.00
						Vendor Total	**2,896.00**
	526588	6/30/2023	3,825.00	10671194106	5/11/2023	COMPUTERS	3,548.00
				10672135814	5/16/2023	COMPUTERS	1,500.00
				10679569620	6/20/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	201.00
				60135992040	5/22/2023	COMPUTERS	(1,424.00)
						Vendor Total	**3,825.00**
DELTA DENTAL OF MISSOURI	519623	8/26/2022	11,029.50	8/1/2022-8/31/2022	8/24/2022	EMPLOYEE MEDICAL BENEFITS	11,029.50
						Vendor Total	**11,029.50**
	519761	9/2/2022	10,991.88	9/1/2022-9/30/2022	8/30/2022	EMPLOYEE MEDICAL BENEFITS	10,991.88
						Vendor Total	**10,991.88**
	520369	9/30/2022	11,156.04	10/1/2022-10/31/2022	9/26/2022	EMPLOYEE MEDICAL BENEFITS	11,156.04
						Vendor Total	**11,156.04**
	520961	10/28/2022	11,244.96	11/1/2022-11/30/2022	10/26/2022	EMPLOYEE MEDICAL BENEFITS	11,244.96
						Vendor Total	**11,244.96**
	521622	12/2/2022	10,954.26	12/01/22-12/31/22	11/30/2022	EMPLOYEE MEDICAL BENEFITS	10,954.26
						Vendor Total	**10,954.26**
	522239	1/5/2023	11,436.48	1/1/2023-1/31/2023	1/4/2023	EMPLOYEE MEDICAL BENEFITS	11,436.48
						Vendor Total	**11,436.48**
	522942	2/3/2023	11,244.96	2/1/2023-2/28/2023	2/1/2023	EMPLOYEE BENEFITS DELTA DENTAL	11,244.96
						Vendor Total	**11,244.96**
	523650	3/3/2023	11,244.96	3/1/2023-3/31/2023	2/24/2023	EMPLOYEE BENEFITS DELTA DENTAL	11,244.96
						Vendor Total	**11,244.96**
	524431	4/7/2023	11,244.96	4/1/2023-4/30/2023	4/5/2023	EMPLOYEE BENEFITS DELTA DENTAL	11,244.96

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						Vendor Total	**11,244.96**
	524995	4/28/2023	11,091.06	5/1/2023-5/31/2023	4/26/2023	EMPLOYEE BENEFITS DELTA DENTAL	11,091.06
						Vendor Total	**11,091.06**
	526104	6/9/2023	11,244.96	6/1/2023-6/30/2023	6/2/2023	EMPLOYEE BENEFITS DELTA DENTAL	11,244.96
						Vendor Total	**11,244.96**
	526589	6/30/2023	11,244.96	7/1/2023-7/31/2023	6/28/2023	EMPLOYEE BENEFITS DELTA DENTAL	11,244.96
						Vendor Total	**11,244.96**
DELTAMATH SOLUTIONS INC.	8338	8/4/2022	4,590.00	9083	7/15/2022	HS MATH DELTAMATH PLUS DISTRICT WIDE LICENSE	4,590.00
						Vendor Total	**4,590.00**
DELUNAS, JEFFREY	523897	3/10/2023	78.79	REIMB-27509143	2/24/2023	REIMBURSEMENT FOR LICENSE	78.79
						Vendor Total	**78.79**
DEMCO INC	8278	7/21/2022	2,493.13	7148062	6/30/2022	SMALL FLARE DISPLAY ISLAND FOR LIBRARY TO MATCH	2,493.13
						Vendor Total	**2,493.13**
	8339	8/4/2022	212.42	7153512	7/14/2022	MAKERSPACE CLAYMONT	212.42
						Vendor Total	**212.42**
	8462	8/25/2022	397.87	7159597	7/27/2022	SUPPLES FOR LIBRARY	198.63
				7166722	8/10/2022	LIBRARY SUPPLIES	199.24
						Vendor Total	**397.87**
	8609	9/22/2022	30.74	7176412	8/30/2022	COLOR-TINTED LABEL PROTECTORS	30.74
						Vendor Total	**30.74**
	8723	10/13/2022	2,192.47	7192930	9/28/2022	CH LIBRARY SUPPLIES	2,192.47
						Vendor Total	**2,192.47**
	8819	11/3/2022	434.76	7205643	10/19/2022	CATALOGING SUPPLIES	434.76
						Vendor Total	**434.76**
	8850	11/10/2022	492.82	7179753	9/6/2022	LIBRARY RESOURCES	492.82
						Vendor Total	**492.82**
	8903	11/23/2022	275.93	7215109	11/4/2022	BOOKMARKS, AND LABELS FOR LIBRARY	275.93

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						Vendor Total	**275.93**
	9158	2/2/2023	652.14	7246123	1/19/2023	CATATLOGING SUPPLIES	652.14
						Vendor Total	**652.14**
	9280	3/9/2023	46.94	7245001	1/18/2023	MAKERSPACE MCKELVEY PRIMARHY	46.94
						Vendor Total	**46.94**
DEMOULIN BROS & CO	520881	10/21/2022	79,785.50	3202570	9/16/2022	FA - WH BAND - UNIFORMS - WALLACE	11,388.58
				3202570B01	9/27/2022	FA - WH BAND - UNIFORMS - WALLACE	16,061.30
				3202570B02	9/29/2022	FA - WH BAND - UNIFORMS - WALLACE	52,335.62
						Vendor Total	**79,785.50**
	521035	10/28/2022	77,180.12	3202548	8/30/2022	FA - CH BAND - UNIFORMS - HOOVER	8,302.66
				3202548B01	9/8/2022	FA - CH BAND - UNIFORMS - HOOVER	65,691.46
				3203815	9/1/2022	FA - CH BAND - UNIFORMS - HOOVER	3,186.00
						Vendor Total	**77,180.12**
DEMPSEY, ELLEN	524432	4/7/2023	2,000.00	M. WADE SCHOLARSHIP	3/16/2023	MARK WADE MEMORIAL SCHOLARSHIP RECIPIENT	2,000.00
						Vendor Total	**2,000.00**
MISSOURI DIVISION OF FIRE SAFETY	518491	7/8/2022	420.00	B22-7310	6/27/2022	ANNUAL INSPECTION FEES 2021-2022	400.00
				B22-7323	6/27/2022	ANNUAL INSPECTION FEES 2021-2022	20.00
						Vendor Total	**420.00**
	518590	7/15/2022	90.00	B23-107	7/8/2022	ANNUAL INSPECTION FEES	90.00
						Vendor Total	**90.00**
	519232	8/12/2022	200.00	000151765	8/8/2022	ANNUAL INSPECTION FEES	25.00
				000151766	8/8/2022	ANNUAL INSPECTION FEES	50.00
				000151800	8/8/2022	ANNUAL INSPECTION FEES	25.00
				000151806	8/8/2022	ANNUAL INSPECTION FEES	50.00
				000151810	8/8/2022	ANNUAL INSPECTION FEES	25.00
				000151859	8/9/2022	ANNUAL INSPECTION FEES	25.00
						Vendor Total	**200.00**
	519624	8/26/2022	75.00	000151860	8/9/2022	ANNUAL INSPECTION FEES	75.00

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						Vendor Total	**75.00**
	520832	10/21/2022	150.00	000151824	9/9/2022	ANNUAL INSPECTION FEES	25.00
				000154272	10/13/2022	ANNUAL INSPECTION FEES	50.00
				000154313	10/13/2022	ANNUAL INSPECTION FEES	25.00
				000154314	10/13/2022	ANNUAL INSPECTION FEES	50.00
						Vendor Total	**150.00**
	521483	11/18/2022	25.00	000151876	8/9/2022	ANNUAL INSPECTION FEES	25.00
						Vendor Total	**25.00**
	522943	2/3/2023	240.00	B23-4413	1/20/2023	ANNUAL INSPECTION FEES	120.00
				B23-4438	1/20/2023	ANNUAL INSPECTION FEES	120.00
						Vendor Total	**240.00**
	524815	4/21/2023	50.00	000160648	4/19/2023	ANNUAL INSPECTION FEES	50.00
						Vendor Total	**50.00**
DERENBECHER, ERIN	523898	3/10/2023	95.00	013023 TRAVEL	3/3/2023	013023 TRAVEL- PL, PEWAUKEE, WI	95.00
						Vendor Total	**95.00**
DESIGN TEMPERATURE SERVICE ENG INC	523182	2/10/2023	246.50	0207898-IN	2/2/2023	ATHLETICS ICE MACHINE REPAIR	246.50
						Vendor Total	**246.50**
DESMET JESUIT HIGH SCHOOL	524996	4/28/2023	600.00	DESMET WPOLO 4/23	4/24/2023	DESMET WPOLO TOURN FEE -PWH, PCH	600.00
						Vendor Total	**600.00**
DEUTSCHMANN, BARBARA	522863	1/27/2023	30.00	REIMB-DEUTSCHMAN	1/20/2023	REIMBURSE FOR SAFETY SHOES - BARB DEUTSCHMANN	30.00
						Vendor Total	**30.00**
DEVENPORT, HANNAH	521832	12/9/2022	41.75	REIMB 11.23.22	12/5/2022	REIMB FINGERPRINTING CHARGE	41.75
						Vendor Total	**41.75**
	524897	4/21/2023	100.87	040623 TRAVEL	4/10/2023	040623 TRAVEL- OUTDOOR SCHOOL NEM	100.87
						Vendor Total	**100.87**
DEVLIN, CHARITY	519573	8/26/2022	276.18	REIMB CHARITY 8/18	8/17/2022	STAFF LUNCH ITEMS	276.18

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						Vendor Total	**276.18**
DEWOSKIN, LAURA	520237	9/23/2022	41.03	083022 TVL	9/13/2022	PARENTS AS TEACHERS MILEAGE	29.63
				REIMB 072022	9/19/2022	PARENTS AS TEACHERS CONSUMABLES	11.40
						Vendor Total	**41.03**
	520721	10/14/2022	92.94	092822 TVL	10/5/2022	PARENTS AS TEACHERS MILEAGE SEPTEMBER	92.94
						Vendor Total	**92.94**
	521927	12/9/2022	74.00	102822 TVL	11/22/2022	PARENTS AS TEACHERS MILEAGE	74.00
						Vendor Total	**74.00**
	522503	1/13/2023	156.32	113022 TVL	12/9/2022	PARENTS AS TEACHERS MILEAGE	91.69
				122022 TVL	1/6/2023	PARENTS AS TEACHERS MILEAGE	64.63
						Vendor Total	**156.32**
	523548	2/24/2023	68.91	013123 TVL	2/7/2023	PARENTS AS TEACHERS MILEAGE	64.91
				REIMB 12223	1/22/2023	PARENTS AS TEACHERS CONSUMABLE	4.00
						Vendor Total	**68.91**
	524688	4/14/2023	102.05	022823 TRAVEL	3/23/2023	022823 MILEAGE	102.05
						Vendor Total	**102.05**
	524898	4/21/2023	84.63	033123 TRAVEL	4/13/2023	033123 MILEAGE- PAT	84.63
						Vendor Total	**84.63**
	525248	5/5/2023	32.49	REIMB03172023	4/6/2023	PAT CONSUMABLES - DEWOSKIN	32.49
						Vendor Total	**32.49**
	525830	5/26/2023	103.03	043023 TRAVEL	5/11/2023	043023 MILEAGE- PAT	103.03
						Vendor Total	**103.03**
	526351	6/16/2023	125.35	053123 TRAVEL	5/26/2023	053123 TRAVEL- PAT	70.81
				REIMB05012023	5/23/2023	SUPPLIES FOR ON THE GO	54.54
						Vendor Total	**125.35**
DH PACE COMPANY	519010	8/5/2022	5,146.00	ACR/97649	7/26/2022	DOORS, HARDWARE, & INSTALLATION AS NEEDED	5,146.00

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						Vendor Total	**5,146.00**
	519782	9/2/2022	10,745.70	BAR/404204	8/22/2022	DOORS, HARDWARE, & INSTALLATION AS NEEDED	9,465.70
				BAR/404222	8/29/2022	DOORS, HARDWARE, & INSTALLATION AS NEEDED	1,280.00
						Vendor Total	**10,745.70**
	519843	9/9/2022	7,976.00	ACR/97925	8/23/2022	EXTERIOR DOOR REPLACEMENT	7,976.00
						Vendor Total	**7,976.00**
	519972	9/16/2022	2,417.00	ACR/97929	8/23/2022	DOOR CARD READER KIT	2,301.00
				ACR/98039	8/30/2022	DOORS, HARDWARE, & INSTALLATION AS NEEDED	116.00
						Vendor Total	**2,417.00**
	520140	9/23/2022	1,776.00	ACR/98124	9/6/2022	DOORS, HARDWARE, & INSTALLATION AS NEEDED	1,300.00
				ACR/98174	9/13/2022	DOORS, HARDWARE, & INSTALLATION AS NEEDED	476.00
						Vendor Total	**1,776.00**
	520399	9/30/2022	8,856.00	BAR/404247	9/21/2022	DOORS, HARDWARE, & INSTALLATION AS NEEDED	108.00
				BAR/404248	9/21/2022	DOORS, HARDWARE, & INSTALLATION AS NEEDED	8,748.00
						Vendor Total	**8,856.00**
	520614	10/7/2022	119.81	BAR/404258	9/28/2022	DOORS, HARDWARE, & INSTALLATION AS NEEDED	52.50
				BAR/404259	9/28/2022	DOORS, HARDWARE, & INSTALLATION AS NEEDED	67.31
						Vendor Total	**119.81**
	521132	11/4/2022	141.00	ACR/98561	10/21/2022	DOORS, HARDWARE, & INSTALLATION AS NEEDED	141.00
						Vendor Total	**141.00**
	521224	11/4/2022	58.00	ACR/98483	10/12/2022	DOOR CORD & TRANSFORMER ECC WO #273398-ACCNT AUTH	58.00
						Vendor Total	**58.00**
	521277	11/11/2022	11,216.00	ACR/98721	10/31/2022	DOORS, HARDWARE, & INSTALLATION AS NEEDED	9,204.00
				BAR/404303	11/2/2022	DOORS, HARDWARE, & INSTALLATION AS NEEDED	2,012.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**11,216.00**
	521598	11/25/2022	3,544.45	BAR/404325	11/16/2022	DOORS AND HARDWARE	3,544.45
						Vendor Total	**3,544.45**
	521652	12/2/2022	1,985.00	ACR/98812	11/11/2022	DOORS, HARDWARE, & INSTALLATION AS NEEDED	1,985.00
						Vendor Total	**1,985.00**
	521653	12/2/2022	806.78	BAR/404318	11/8/2022	DOORS, HARDWARE, & INSTALLATION AS NEEDED	813.60
				BAR/404323	11/15/2022	DOORS, HARDWARE, & INSTALLATION AS NEEDED	(6.82)
						Vendor Total	**806.78**
	521867	12/9/2022	572.10	SVC/746930	11/10/2022	DOORS, HARDWARE, & INSTALLATION AS NEEDED	572.10
						Vendor Total	**572.10**
	522196	12/21/2022	1,560.00	ACR/99090	12/14/2022	DOORS, HARDWARE, & INSTALLATION AS NEEDED	1,560.00
						Vendor Total	**1,560.00**
	522197	12/21/2022	23,629.14	BAR/404345	12/14/2022	DOORS AND HARDWARE	14,528.10
				BAR/404346	12/14/2022	DOORS, HARDWARE, & INSTALLATION AS NEEDED	9,101.04
						Vendor Total	**23,629.14**
	522259	1/5/2023	15,125.00	ACR/99091	12/14/2022	ADA DOORS	7,466.00
				ACR/99145	12/19/2022	DOORS, HARDWARE, & INSTALLATION AS NEEDED	4,515.00
				ACR/99146	12/19/2022	DOOR AND HARDWARE	3,144.00
						Vendor Total	**15,125.00**
	522445	1/13/2023	4,605.00	BAR/404354	12/21/2022	DOORS, HARDWARE, & INSTALLATION AS NEEDED	4,605.00
						Vendor Total	**4,605.00**
	522697	1/20/2023	21,232.50	BAR/404358	1/9/2023	DISTRICT WIDE DOORS AND HARDWARE	21,232.50
						Vendor Total	**21,232.50**
	522809	1/27/2023	5,250.00	BAR/404362	1/13/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	3,970.00
				BAR/404369	1/13/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	1,280.00

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						Vendor Total	**5,250.00**
	523116	2/10/2023	2,980.00	ACR/264-99574	1/27/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	228.00
				ACR/264-99579	1/27/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	128.00
				ACR/264-99580	1/27/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	526.00
				ACR/264-99581	1/27/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	2,098.00
						Vendor Total	**2,980.00**
	523298	2/10/2023	90.00	ACR/264-99573	1/27/2023	MN - CRAIG ADVENTURE CLUB DOOR - BRIDGE RECTIFIER	90.00
						Vendor Total	**90.00**
	523678	3/3/2023	130,438.24	BAR/262-404419	2/22/2023	DISTRICT WIDE DOORS AND HARDWARE	130,438.24
						Vendor Total	**130,438.24**
	524055	3/17/2023	9,414.18	BAR/262-404396	2/10/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	9,101.04
				BAR/262-404433	3/10/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	313.14
						Vendor Total	**9,414.18**
	524243	3/24/2023	14,902.00	ACR/264-100086	3/14/2023	EXTERIOR DOOR REPLACEMENT	8,622.00
				ACR/264-99987	3/6/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	6,280.00
						Vendor Total	**14,902.00**
	524450	4/7/2023	982.00	BAR/262-404447	3/28/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	982.00
						Vendor Total	**982.00**
	524540	4/7/2023	276.00	ACR/264-100118	3/17/2023	TRANSFORMER	276.00
						Vendor Total	**276.00**
	524620	4/14/2023	35,756.00	ACR/264-100291	3/30/2023	EXTERIOR DOOR REPLACEMENT	6,512.00
				ACR/264-100292	3/30/2023	EXTERIOR DOOR REPLACEMENT	13,672.00
				ACR/264-100330	3/31/2023	EXTERIOR DOOR REPLACEMENT	15,572.00

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						Vendor Total	**35,756.00**
	524949	4/21/2023	15,092.00	ACR/264-100405	4/10/2023	DOUBLE DOOR & RAMP INSTALLATION FOR FOOD PANTRY	15,092.00
						Vendor Total	**15,092.00**
	525032	4/28/2023	14,052.00	ACR/264-100457	4/14/2023	EXTERIOR DOOR REPLACEMENT	14,052.00
						Vendor Total	**14,052.00**
	525385	5/12/2023	12,393.90	BAR/264-404474	4/26/2023	DISTRICT WIDE KEYS AND LOCKS	12,393.90
						Vendor Total	**12,393.90**
	525533	5/12/2023	279.00	ACR/264-100535	4/21/2023	PARTS HENRY DOOR 5 WO#281378	279.00
						Vendor Total	**279.00**
	525614	5/19/2023	1,830.00	ACR/264-100773	5/10/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	1,560.00
				ACR/264-100784	5/10/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	270.00
						Vendor Total	**1,830.00**
	525615	5/19/2023	352.50	ACR/264-100786	5/11/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	16.00
				BAR/264-404484	5/8/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	18.50
				BAR/264-404489	5/11/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	318.00
						Vendor Total	**352.50**
	525959	6/2/2023	238.00	ACR/264-100877	5/22/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	238.00
						Vendor Total	**238.00**
	525960	6/2/2023	1,280.00	BAR/264-404498	5/24/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	1,280.00
						Vendor Total	**1,280.00**
	526119	6/9/2023	11,261.00	ACR/264-100973	5/26/2023	EXTERIOR DOOR REPLACEMENT	11,261.00
						Vendor Total	**11,261.00**
	526263	6/16/2023	3,494.16	ACR/264-101037	5/31/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	3,142.00
				BAR/264-404521	6/6/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	352.16

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						Vendor Total	**3,494.16**
	526601	6/30/2023	26,127.00	ACR/264-101176	6/19/2023	INTERIOR DOOR REPLACEMENT	17,107.00
				ACR/264-101178	6/19/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	7,460.00
				ACR/264-101180	6/19/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	1,560.00
						Vendor Total	**26,127.00**
	526677	6/30/2023	15,645.00	ACR/264-101254	6/22/2023	WIRED PANIC DEVICE W/CARD READER	6,258.00
				ACR/264-101255	6/22/2023	DOOR PANIC DEVICES W/CARD READER	9,387.00
						Vendor Total	**15,645.00**
DIAL, AUSTIN	525831	5/26/2023	25.55	043023 TRAVEL	4/30/2023	APRIL 2023 MILEAGE	25.55
						Vendor Total	**25.55**
DIANA S.DAUGHERTY	518563	7/8/2022	545.00	7/1/22 PR	7/6/2022	7/1/22 PR DEDUCTIONS	545.00
						Vendor Total	**545.00**
	518691	7/22/2022	545.00	7/15/22 PR	7/21/2022	7/15/22 PAYROLL	545.00
						Vendor Total	**545.00**
	518996	8/5/2022	220.00	072922 PAYROLL	8/1/2022	7/29/22 PAYROLL WITHHOLDINGS	220.00
						Vendor Total	**220.00**
	519451	8/19/2022	912.50	081222 PAYROLL	8/17/2022	8/12/22 PAYROLL	912.50
						Vendor Total	**912.50**
	519762	9/2/2022	912.50	082622 PAYROLL	8/26/2022	082622 PAYROLL	912.50
						Vendor Total	**912.50**
	519948	9/16/2022	912.50	090922 PAYROLL	9/13/2022	090922 PAYROLL	912.50
						Vendor Total	**912.50**
	520370	9/30/2022	912.50	092322 PAYROLL	9/26/2022	092322 PAYROLL	912.50
						Vendor Total	**912.50**
	520643	10/14/2022	912.50	100722 PAYROLL	10/11/2022	100722 PAYROLL	912.50

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						Vendor Total	**912.50**
	520962	10/28/2022	912.50	102122 PAYROLL	10/24/2022	102122 PAYROLL	912.50
						Vendor Total	**912.50**
	521261	11/11/2022	912.50	110422 PAYROLL	11/8/2022	110422 PAYROLL	912.50
						Vendor Total	**912.50**
	521578	11/25/2022	912.50	111822 PAYROLL	11/22/2022	111822 PAYROLL	912.50
						Vendor Total	**912.50**
	521833	12/9/2022	912.50	120222 PAYROLL	12/5/2022	120222 PAYROLL	912.50
						Vendor Total	**912.50**
	522161	12/21/2022	912.50	12.16.22PR	12/21/2022	12.16.22 PAYROLL	912.50
						Vendor Total	**912.50**
	522240	1/5/2023	220.00	123022 PAYROLL	1/3/2023	123022 PAYROLL	220.00
						Vendor Total	**220.00**
	522675	1/20/2023	912.50	011323 PAYROLL	1/17/2023	011323 PAYROLL	912.50
						Vendor Total	**912.50**
	522944	2/3/2023	912.50	012723 PAYROLL	1/31/2023	012723 PAYROLL	912.50
						Vendor Total	**912.50**
	523366	2/17/2023	912.50	021023 PAYROLL	2/14/2023	021023 PAYROLL	912.50
						Vendor Total	**912.50**
	523651	3/3/2023	912.50	022423 PAYROLL	2/24/2023	022423 PAYROLL	912.50
						Vendor Total	**912.50**
	524033	3/17/2023	912.50	031023 PAYROLL	3/13/2023	031023 PAYROLL	912.50
						Vendor Total	**912.50**
	524330	3/31/2023	891.36	032423 PAYROLL	3/28/2023	032423 PAYROLL	891.36
						Vendor Total	**891.36**

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	524598	4/14/2023	912.50	040723 PAYROLL	4/10/2023	040723 PAYROLL	912.50
						Vendor Total	**912.50**
	524997	4/28/2023	912.50	042123 PAYROLL	4/24/2023	042123 PAYROLL	912.50
						Vendor Total	**912.50**
	525363	5/12/2023	737.50	05052023 PAYROLL	5/8/2023	PAYROLL	737.50
						Vendor Total	**737.50**
	525747	5/26/2023	545.00	051923 PAYROLL	5/22/2023	051923 PAYROLL	545.00
						Vendor Total	**545.00**
	526105	6/9/2023	1,245.00	060223 PAYROLL	6/6/2023	060223 PAYROLL	720.00
				060223-2 PAYROLL	6/6/2023	060223-2 PAYROLL (6/4/23-6/17/23)	175.00
				060223-4 PAYROLL	6/6/2023	060223-4 PAYROLL (7/2/23-7/15/23)	175.00
				060223-5 PAYROLL	6/6/2023	060223-5 PAYROLL (7/16/23-7/29/23)	175.00
						Vendor Total	**1,245.00**
	526449	6/23/2023	545.00	061623 PAYROLL	6/16/2023	061623 PAYROLL	545.00
						Vendor Total	**545.00**
DICKENS, MONICA	520238	9/23/2022	8.75	REIMB-DICKENS090322	9/3/2022	CADDY FOR SUPPLY BASKET	8.75
						Vendor Total	**8.75**
DICKERSON, ANNIE	520528	10/7/2022	440.92	072022 TRAVEL	9/23/2022	072022 TRAVEL- NSPRA CHICAGO	440.92
						Vendor Total	**440.92**
	526352	6/16/2023	215.04	032323 TRAVEL	5/30/2023	032323 TRAVEL- MOSPRA, OSAGE BEACH, MO	215.04
						Vendor Total	**215.04**
DIEKROEGER, NICK	523011	2/3/2023	119.57	120122 TRAVEL	1/20/2023	120122 TRAVEL- PERSONALIZED LEARN., MILW., WI.	119.57
						Vendor Total	**119.57**

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	525466	5/12/2023	166.74	040623 TRAVEL	5/2/2023	040623 TRAVEL- LIBERTY, MO	166.74
						Vendor Total	**166.74**
DIEL, EVANGELINE	521716	12/2/2022	550.00	100122 TRAVEL	11/11/2022	100122 TRAVEL- ALSC, KANSAS CITY, MO	550.00
						Vendor Total	**550.00**
DINC, KUBILAY	524689	4/14/2023	25.55	013123 TRAVEL	4/3/2023	013123 MILEAGE	25.55
						Vendor Total	**25.55**
	526018	6/2/2023	66.81	033123 TRAVEL	5/24/2023	033123 MILEAGE	22.27
				043023 TRAVEL	5/24/2023	043023 MILEAGE	44.54
						Vendor Total	**66.81**
	526636	6/30/2023	57.64	053123 TRAVEL	6/21/2023	053123 MILEAGE	57.64
						Vendor Total	**57.64**
DISCOVERY EDUCATION, INC	519625	8/26/2022	4,600.00	CINV-063654	8/15/2022	HS SC DISCOVERY ED TECHBOOK RENEWAL	4,600.00
						Vendor Total	**4,600.00**
DISTEFANO, DENA	521027	10/28/2022	66.63	093022 TRAVEL	10/18/2022	093022 MILEAGE	66.63
						Vendor Total	**66.63**
	522072	12/16/2022	38.13	113022 TRAVEL	12/7/2022	113022 MILEAGE	38.13
						Vendor Total	**38.13**
	522307	1/6/2023	13.75	103122 TRAVEL	12/12/2022	103122 MILEAGE	13.75
						Vendor Total	**13.75**
	523004	2/3/2023	40.63	123122 TRAVEL	1/17/2023	123122 MILEAGE	40.63
						Vendor Total	**40.63**
	523201	2/10/2023	29.38	013123 TRAVEL	2/6/2023	013123 MILEAGE	29.38
						Vendor Total	**29.38**
	523882	3/10/2023	35.63	022823 TRAVEL	3/6/2023	022823 MILEAGE	35.63

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						Vendor Total	**35.63**
	524899	4/21/2023	24.24	033123 TRAVEL	4/10/2023	033123 TRAVEL	24.24
						Vendor Total	**24.24**
DIVERSE MEDIA, INC	524816	4/21/2023	2,995.00	DM0326068	3/23/2023	RENEWAL ADVERTISEMENT	2,995.00
						Vendor Total	**2,995.00**
DJM ECOLOGICAL SERVICES	518903	8/5/2022	3,991.75	1183400	6/21/2022	ACCRUAL-85230107	3,991.75
						Vendor Total	**3,991.75**
DOBSCH, SHANNON	520239	9/23/2022	115.00	TUNING 08/23/22	8/23/2022	PIANO TUNING SHANNON DOBSCH	115.00
						Vendor Total	**115.00**
DOCUMENT IMAGING SYSTEMS	519153	8/12/2022	633.10	59705	3/31/2022	ACCRUAL-85230085	530.26
				59706	3/31/2022	ACCRUAL-85230085	102.84
						Vendor Total	**633.10**
DOCUSIGN, INC	518952	8/5/2022	5,520.00	INV35018451	7/27/2022	SOFTWARE SUBSCRIPTION	5,520.00
						Vendor Total	**5,520.00**
DONNELLY, MARGARET	518619	7/15/2022	70.20	060322 TVL	6/14/2022	MILEAGE	70.20
						Vendor Total	**70.20**
	520240	9/23/2022	108.13	083122 TVL	9/1/2022	ADMINISTRATOR MILEAGE	108.13
						Vendor Total	**108.13**
	521345	11/11/2022	125.63	102722 TVL	10/31/2022	ADMINISTRATOR MILEAGE	125.63
						Vendor Total	**125.63**
	524113	3/17/2023	12.50	REIMB 22323	2/27/2023	ITEMS FOR MEETING	12.50
						Vendor Total	**12.50**
	526353	6/16/2023	58.95	053123 TRAVEL	5/26/2023	053123 TRAVEL	58.95
						Vendor Total	**58.95**
DONOHO, DEBORAH	520529	10/7/2022	165.72	081022 TRAVEL	9/23/2022	081022 TRAVEL- SAFETY SCHOOL- JEFF. CITY, MO	165.72
						Vendor Total	**165.72**
	520882	10/21/2022	65.00	275360	10/19/2022	SEMI ANNUAL QUALIFICATION SHARPSHOOTERS	65.00
						Vendor Total	**65.00**

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	521529	11/18/2022	308.16	081022 TRAVEL RVSD	11/2/2022	081022 TRAVEL- HOTEL REVISED- JEFF. CITY, MO	308.16
						Vendor Total	**308.16**
DOUGLAS FOOD STORES, INC.	525092	4/28/2023	5,453.27	0078995-IN	2/21/2023	ICE AND WATER MACHINE FOR FACULTY LOUNGE	5,453.27
						Vendor Total	**5,453.27**
DRAINER, HOLLY	520241	9/23/2022	40.63	083122TVL	9/6/2022	PARENTS AS TEACHERS MILEAGE	40.63
						Vendor Total	**40.63**
	520722	10/14/2022	118.75	093022 TVL	10/5/2022	PARENTS AS TEACHERS MILEAGE SEPTEMBER	118.75
						Vendor Total	**118.75**
	521346	11/11/2022	75.00	102622 TVL	11/2/2022	PARENTS AS TEACHERS MILEAGE	75.00
						Vendor Total	**75.00**
	522504	1/13/2023	119.69	112922 TVL	12/16/2022	PARENTS AS TEACHERS MILEAGE	77.81
				121522 TVL	12/16/2022	PARENTS AS TEACHERS MILEAGE	41.88
						Vendor Total	**119.69**
	523549	2/24/2023	52.40	013123 TVL	2/9/2023	PARENTS AS TEACHERS MILEAGE	52.40
						Vendor Total	**52.40**
	524690	4/14/2023	72.71	022823 TRAVEL	3/23/2023	022823 MILEAGE	72.71
						Vendor Total	**72.71**
	524900	4/21/2023	93.01	033123 TRAVEL	4/10/2023	033123 MILEAGE- PAT	93.01
						Vendor Total	**93.01**
	525832	5/26/2023	74.02	043023 TRAVEL	5/11/2023	043023 MILEAGE- PAT	74.02
						Vendor Total	**74.02**
DRAMATISTS PLAY SERVICE INC	518620	7/15/2022	80.00	SO-00000739132	6/14/2022	PROPOSAL ROYALTIES DRAMA	80.00
						Vendor Total	**80.00**
DRAPERIES BY MORTON MOEL	518492	7/8/2022	462.00	062422	6/24/2022	CENTRAL HIGH WINDOW SHADES - ART DEPT	462.00
						Vendor Total	**462.00**
	518782	7/29/2022	2,478.00	HENRY SCHOOL	5/16/2022	LIBRARY, FOUR SOLAR SHADES	2,478.00

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						Vendor Total	**2,478.00**
	518814	7/29/2022	1,650.00	072622	7/26/2022	WINDOW SHADES	1,650.00
						Vendor Total	**1,650.00**
	518842	7/29/2022	1,265.85	062722	7/18/2022	WINDOW TREATMENT, SERVICE & SUPPLIES	460.00
				062723	7/18/2022	WINDOW TREATMENT, SERVICE & SUPPLIES	405.25
				062724	7/18/2022	WINDOW TREATMENT, SERVICE & SUPPLIES	400.60
						Vendor Total	**1,265.85**
	519763	9/2/2022	677.00	082622	8/26/2022	WINDOW TREATMENT, SERVICE & SUPPLIES	677.00
						Vendor Total	**677.00**
	520598	10/7/2022	994.00	092222	9/22/2022	WINDOW TREATMENT, SERVICE & SUPPLIES	994.00
						Vendor Total	**994.00**
	521037	10/28/2022	488.00	WEST HIGH WND TINT	10/20/2022	FRONT OFC & HEALTH RM 3318 WINDOW TINTING	488.00
						Vendor Total	**488.00**
	521106	11/4/2022	184.00	103122	10/31/2022	WINDOW TREATMENT, SERVICE & SUPPLIES	184.00
						Vendor Total	**184.00**
	521717	12/2/2022	11,017.50	111822	11/18/2022	WINDOW SHADES & INSTALLATION - WEST HIGH SCHOOL	6,532.50
				11322	11/4/2022	21 ROLLER SHADES FOR MCKELVEY PRIMARY CLASSROOMS	4,485.00
						Vendor Total	**11,017.50**
	521834	12/9/2022	604.00	112922	11/29/2022	WINDOW TREATMENT, SERVICE & SUPPLIES	604.00
						Vendor Total	**604.00**
	522241	1/5/2023	1,466.12	122022	12/20/2022	WINDOW TREATMENT, SERVICE & SUPPLIES	413.42
				272191	12/20/2022	WINDOW TREATMENT, SERVICE & SUPPLIES	1,052.70
						Vendor Total	**1,466.12**
	523735	3/3/2023	2,895.00	12523	1/25/2023	BLINDS-WELCOMECENTER PD CLASSROOMS & LL OFFICE SS	2,895.00

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						Vendor Total	**2,895.00**
	523828	3/10/2023	509.00	030323	3/3/2023	WINDOW TREATMENT, SERVICE & SUPPLIES	509.00
						Vendor Total	**509.00**
	524114	3/17/2023	1,773.00	030823	3/9/2023	BLINDS FOR NURSE'S OFFICE SEE ATTACHMENT	1,773.00
						Vendor Total	**1,773.00**
	524433	4/7/2023	294.75	032923	3/29/2023	WINDOW TREATMENT, SERVICE & SUPPLIES	294.75
						Vendor Total	**294.75**
	524599	4/14/2023	748.34	040423	4/5/2023	WINDOW TREATMENT, SERVICE & SUPPLIES	333.21
				040523	4/5/2023	WINDOW TREATMENT, SERVICE & SUPPLIES	415.13
						Vendor Total	**748.34**
	524691	4/14/2023	1,973.00	040323	4/3/2023	BLIND REPLACEMENTS FOR LIBRARY	1,973.00
						Vendor Total	**1,973.00**
	524901	4/21/2023	2,727.06	022823	2/27/2023	ROLLER SHADES FOR CLASSROOMS	2,727.06
						Vendor Total	**2,727.06**
	526106	6/9/2023	1,212.44	060523	6/7/2023	BLANKET PURCHASE ORDER	1,212.44
						Vendor Total	**1,212.44**
	526534	6/23/2023	277.40	060623	6/7/2023	REPLACEMENT BLINDS FOR RM 2422 - PSOUTH HIGH	277.40
						Vendor Total	**277.40**
DREAM FACTORY, INC. - ST. LOUIS CHAPTER	525675	5/19/2023	1,259.24	DONATION-ROSS	5/16/2023	DREAM FACTORY ST. LOUIS DONATION	1,259.24
						Vendor Total	**1,259.24**
DREAMBOX LEARNING, INC	522945	2/3/2023	1,085.00	DB012295394	1/6/2023	SOFTWARE	1,085.00
						Vendor Total	**1,085.00**
RYDIN DECAL	8397	8/11/2022	1,223.65	394904	7/28/2022	2022-23 STUDENT PARKING PERMITS - CENTRAL HIGH	1,223.65
						Vendor Total	**1,223.65**
	8447	8/18/2022	758.30	393803	7/11/2022	PARKING PERMITS WH (450 EA)	758.30
						Vendor Total	**758.30**

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	8641	9/22/2022	550.40	396751	8/25/2022	PARKING TAGS - NORTH	550.40
						Vendor Total	**550.40**
	9265	3/2/2023	664.82	INV104402	1/25/2023	PARKWAY SOUTH HIGH STAFF & 23-24 PARKING HANG TAGS	664.82
						Vendor Total	**664.82**
	9491	5/4/2023	473.00	PS-INV106215	5/1/2023	PARKING PERMITS 2023-2024	473.00
						Vendor Total	**473.00**
DUKE, JAMES	524281	3/24/2023	208.13	111823 TRAVEL	3/10/2023	111823 MILEAGE FOR OUTDOOR SCHOOL	208.13
						Vendor Total	**208.13**
	526019	6/2/2023	446.06	041423 TRAVEL	5/19/2023	041423 TRAVEL- OUTDOOR SCHOOL	223.36
				051223 TRAVEL	5/19/2023	051223 TRAVEL- OUTDOOR SCHOOL	222.70
						Vendor Total	**446.06**
DUKE, LINDA	524692	4/14/2023	314.40	032923 TRAVEL	4/3/2023	0329.23 TRAVEL- OUTDOOR SCHOOL - WEST MIDDLE	104.80
				2/28/23-3/15/23 TVL	3/23/2023	2/28/23 - 3/15/23 MILEAGE	209.60
						Vendor Total	**314.40**
	525833	5/26/2023	209.60	040523 TRAVEL	5/10/2023	040523 MILEAGE- OUTDOOR SCHOOL-NEM	104.80
				041323 TRAVEL	5/10/2023	041323 MILEAGE- OUTDOOR SCHOOL-SM	104.80
						Vendor Total	**209.60**
	526020	6/2/2023	104.80	050423 TRAVEL	5/19/2023	050423 TRAVEL- OUTDOOR SCHOOL	104.80
						Vendor Total	**104.80**
	526174	6/9/2023	104.80	052123 TRAVEL	5/30/2023	052123 TRAVEL- OUTDOOR SCHOOL	104.80
						Vendor Total	**104.80**
	526175	6/9/2023	144.11	LD-DOLTREE-2.24.23	2/24/2023	OUTDOOR SCHOOL GARDEN SUPPLIES	13.00
				LD-DOLTREE-4.2.23	4/2/2023	OUTDOOR SCHOOL GARDEN SUPPLIES - DUKE	10.00
				LD-FEDEX-2.24.23	2/24/2023	OUTDOOR SCHOOL GARDEN SIGN LAMINATION - DUKE	9.96

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				LD-FEDEX-4.10.23	4/10/2023	OUTDOOR SCHOOL GARDEN SIGN LAMINATION - DUKE	4.98
				LD-LOWES-4.10.23	4/10/2023	OUTDOOR SCHOOL GARDEN SUPPLIES - DUKE	17.96
				LD-ORLPRO-5.21.23	5/21/2023	OUTDOOR SCHOOL GARDEN PLANTS - DUKE	13.14
				LD-VPHARD-2.23.23	2/23/2023	OUTDOOR SCHOOL GARDEN SEEDS - DUKE	10.77
				LD-VPHARD-4.14.23	4/14/2023	OUTDOOR SCHOOL GARDEN SEEDS - DUKE	8.00
				LD-VPHARD-5.18.23	5/18/2023	OUTDOOR SCHOOL GARDEN HERBS - DUKE	9.58
				LD-WALMT-2.25.23	2/25/2023	OUTDOOR SCHOOL GARDEN SUPPLIES - DUKE	36.72
				LD-WHFOODS-5.20.23	5/20/2023	OUTDOOR SCHOOL GARDEN STARTER - DUKE	10.00
						Vendor Total	**144.11**
DULLE, LAURIE	519875	9/9/2022	10.00	REIMB DULLE	8/25/2022	REIMBURSE COST OF TENSION ROD FOR STAFF LOUNGE	10.00
						Vendor Total	**10.00**
DUNAWAY, RACHEL	522676	1/20/2023	41.75	1.3.23 REIMB	1/11/2023	FINGERPRINTING REIMB	41.75
						Vendor Total	**41.75**
DUNCAN, JEFF	519414	8/19/2022	216.00	REIMB. FB CAMP ICE	8/9/2022	REIMB. FOOTBALL CAMP KONA ICE	216.00
						Vendor Total	**216.00**
DUNSWORTH, MARGARET R.	525469	5/12/2023	300.00	100001	4/27/2023	WH ART - CONSULTANT - MANGRICH	300.00
						Vendor Total	**300.00**
DURBIN, MENDI ANNETT	522880	1/27/2023	360.50	1069	1/12/2023	MN - OPW FUEL CONTROLLER SERVICE	360.50
						Vendor Total	**360.50**
	523240	2/10/2023	773.51	1078	1/31/2023	SERVICE CALL FOR FUEL CONTROLLER - INV#1078	438.63
				1079	1/31/2023	MN-SERVICE CALL FOR GAS TANK	334.88
						Vendor Total	**773.51**
	524515	4/7/2023	650.44	1098	3/28/2023	POWER SUPPLY GASBOY	650.44
						Vendor Total	**650.44**

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DURHAM, AMANDA	522083	12/16/2022	60.00	113022 TRAVEL	12/7/2022	113022 MILEAGE	60.00
						Vendor Total	**60.00**
	523012	2/3/2023	28.08	123122 TRAVEL	1/17/2023	123122 TRAVEL	28.08
						Vendor Total	**28.08**
	523900	3/10/2023	79.91	013123 TRAVEL	3/6/2023	013123 MILEAGE	43.23
				022823 TRAVEL	3/6/2023	022823 MILEAGE	36.68
						Vendor Total	**79.91**
DURHAM, JANET	520242	9/23/2022	60.65	REIMB 072022	9/9/2022	CLASSROOM PURCHASES	60.65
						Vendor Total	**60.65**
DURHAM, PAUL	522026	12/16/2022	145.00	STLWOA PNH 11/22	11/30/2022	WREST OFFICIAL ASSN OFFICIAL FEE 11/30/22	145.00
						Vendor Total	**145.00**
DUTCH HOLLOW SERVICES & SUPPLIES INC.	8237	7/7/2022	4,416.72	271519-02	6/27/2022	PAPER TOWELS AND TISSUE	4,242.00
				272024	6/27/2022	CUSTODIAL SUPPLIES AND HARDWARE	174.72
						Vendor Total	**4,416.72**
	8279	7/21/2022	255.45	271834-01	7/11/2022	CUSTODIAL SUPPLIES & HARDWARE	34.51
				272024-01	7/11/2022	CUSTODIAL SUPPLIES & HARDWARE	17.40
				272589	7/8/2022	CUSTODIAL SUPPLIES & HARDWARE	203.54
						Vendor Total	**255.45**
	8305	7/28/2022	671.81	273079	7/21/2022	CUSTODIAL SUPPLIES & HARDWARE	671.81
						Vendor Total	**671.81**
	8340	8/4/2022	91.96	271521-01	8/1/2022	CUSTODIAL SUPPLIES & HARDWARE	13.94
				273079-01	8/1/2022	CUSTODIAL SUPPLIES & HARDWARE	55.76
				273187	8/1/2022	CUSTODIAL SUPPLIES & HARDWARE	(135.60)
				273188	8/1/2022	CUSTODIAL SUPPLIES & HARDWARE	81.36
				273281	8/1/2022	CUSTODIAL SUPPLIES & HARDWARE	76.50
						Vendor Total	**91.96**
	8373	8/11/2022	216.82	272589-01	7/21/2022	CUSTODIAL SUPPLIES & HARDWARE	162.58

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				273188-01	8/4/2022	CUSTODIAL SUPPLIES & HARDWARE	54.24
						Vendor Total	**216.82**
	8426	8/18/2022	5,386.94	273771	8/10/2022	PAPER TOWELS	5,016.00
				273772	8/10/2022	CUSTODIAL SUPPLIES & HARDWARE	370.94
						Vendor Total	**5,386.94**
	8463	8/25/2022	50.05	273772-01	8/15/2022	CUSTODIAL SUPPLIES & HARDWARE	50.05
						Vendor Total	**50.05**
	8504	9/1/2022	701.44	273772-02	8/22/2022	CUSTODIAL SUPPLIES & HARDWARE	48.30
				274248	8/22/2022	CUSTODIAL SUPPLIES & HARDWARE	653.14
						Vendor Total	**701.44**
	8541	9/8/2022	3,108.39	273079-02	9/1/2022	CUSTODIAL SUPPLIES & HARDWARE	27.88
				274248-02	9/1/2022	CUSTODIAL SUPPLIES & HARDWARE	210.47
				274587	9/1/2022	PAPER TOWELS	2,508.00
				274589	9/1/2022	CUSTODIAL SUPPLIES & HARDWARE	362.04
						Vendor Total	**3,108.39**
	8577	9/15/2022	142.29	274248-03	9/6/2022	CUSTODIAL SUPPLIES & HARDWARE	26.61
				274589-01	9/6/2022	CUSTODIAL SUPPLIES & HARDWARE	115.68
						Vendor Total	**142.29**
	8610	9/22/2022	113.98	274843	9/12/2022	CUSTODIAL SUPPLIES & HARDWARE	113.98
						Vendor Total	**113.98**
	8657	9/29/2022	2,892.06	273772-03	9/19/2022	CUSTODIAL SUPPLIES & HARDWARE	76.50
				274589-02	9/19/2022	CUSTODIAL SUPPLIES & HARDWARE	17.40
				275305	9/20/2022	PAPER TOWELS	2,508.00
				275306	9/20/2022	CUSTODIAL SUPPLIES & HARDWARE	290.16
						Vendor Total	**2,892.06**
	8685	10/6/2022	58.08	275306-01	9/22/2022	CUSTODIAL SUPPLIES & HARDWARE	58.08
						Vendor Total	**58.08**
	8756	10/20/2022	513.90	274843-01	10/12/2022	CUSTODIAL SUPPLIES & HARDWARE	33.92
				275717	10/12/2022	CUSTODIAL SUPPLIES & HARDWARE	243.38
				276111	10/12/2022	CUSTODIAL SUPPLIES & HARDWARE	236.60
						Vendor Total	**513.90**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	8786	10/27/2022	274.94	275717-01	10/20/2022	CUSTODIAL SUPPLIES & HARDWARE	56.60
				276204	10/20/2022	CUSTODIAL SUPPLIES & HARDWARE	218.34
						Vendor Total	**274.94**
	8820	11/3/2022	10,361.24	276109	10/20/2022	PAPER TOWELS	5,016.00
				276528	10/24/2022	PAPER TOWELS	5,016.00
				276670	10/28/2022	CUSTODIAL SUPPLIES & HARDWARE	329.24
						Vendor Total	**10,361.24**
	8957	12/8/2022	380.46	277715	11/29/2022	CUSTODIAL SUPPLIES & HARDWARE	380.46
						Vendor Total	**380.46**
	8981	12/15/2022	5,016.00	277713	12/8/2022	PAPER TOWELS	5,016.00
						Vendor Total	**5,016.00**
	9011	12/21/2022	56.60	277715-01	12/9/2022	CUSTODIAL SUPPLIES & HARDWARE	56.60
						Vendor Total	**56.60**
	9105	1/19/2023	5,516.85	278471	1/10/2023	PAPER TOWELS	5,016.00
				278933	1/10/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	500.85
						Vendor Total	**5,516.85**
	9159	2/2/2023	5,226.90	279276	1/21/2023	PAPER TOWELS	5,016.00
				279278	1/21/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	210.90
						Vendor Total	**5,226.90**
	9227	2/23/2023	4,065.00	279278-01	1/26/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	40.50
				279719	2/3/2023	PAPER TOWELS	948.90
				279719-01	2/17/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	260.80
				280189	2/15/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	306.80
				280190	2/15/2023	PAPER TOWELS	2,508.00
						Vendor Total	**4,065.00**
	9281	3/9/2023	2,508.00	280190-01	2/28/2023	PAPER TOWELS	2,508.00
						Vendor Total	**2,508.00**
	9314	3/16/2023	450.65	280973	3/10/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	450.65

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**450.65**
	9342	3/30/2023	4,240.70	279278-02	3/24/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	60.70
				280972	3/16/2023	PAPER TOWELS	4,389.00
				281091	3/9/2023	PAPER TOWELS	(209.00)
						Vendor Total	**4,240.70**
	9371	4/6/2023	409.80	281414	3/24/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	409.80
						Vendor Total	**409.80**
	9392	4/13/2023	4,706.10	280972-01	4/6/2023	PAPER TOWELS	4,389.00
				281798	3/31/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	277.40
				281798-02	4/6/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	39.70
						Vendor Total	**4,706.10**
	9421	4/20/2023	1,881.00	281816	4/10/2023	PAPER TOWELS	1,881.00
						Vendor Total	**1,881.00**
	9473	5/4/2023	3,135.00	281816-01	4/20/2023	PAPER TOWELS	3,135.00
						Vendor Total	**3,135.00**
	9503	5/11/2023	4,012.35	282731	4/28/2023	PAPER TOWELS	3,135.00
				282733	4/28/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	877.35
						Vendor Total	**4,012.35**
	9569	5/25/2023	157.15	282733-01	5/12/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	157.15
						Vendor Total	**157.15**
	9597	6/1/2023	4,218.35	280189-01	5/23/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	60.70
				283447	5/23/2023	PAPER TOWELS	3,762.00
				283449	5/23/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	395.65
						Vendor Total	**4,218.35**
	9667	6/22/2023	108.00	282733-02	6/12/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	108.00
						Vendor Total	**108.00**

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	9682	6/29/2023	596.10	284455	6/23/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	596.10
						Vendor Total	**596.10**
DUVALL, JOHN	518783	7/29/2022	23.99	063022 TRAVEL	6/30/2022	JUNE 2022 MILEAGE	23.99
						Vendor Total	**23.99**
	520439	9/30/2022	91.88	083122 TRAVEL	9/21/2022	083122 MILEAGE	91.88
						Vendor Total	**91.88**
	523550	2/24/2023	36.25	123122 TRAVEL	2/2/2023	123122 MILEAGE	36.25
						Vendor Total	**36.25**
	524115	3/17/2023	73.36	013123 TRAVEL	3/3/2023	013123 MILEAGE	32.75
				022823 TRAVEL	3/3/2023	022823 MILEAGE	40.61
						Vendor Total	**73.36**
	525834	5/26/2023	70.09	033123 TRAVEL	5/19/2023	033123 MILEAGE	37.34
				043023 TRAVEL	5/19/2023	043023 MILEAGE	32.75
						Vendor Total	**70.09**
	526176	6/9/2023	195.00	REIMB-000038	3/7/2023	EDUCATIONAL EQUITY CONSULTANTS INSTITUTE HOTEL FEE	195.00
						Vendor Total	**195.00**
DUX, CHRISTINE	522084	12/16/2022	40.00	REIMB-DUX 12.13.22	12/8/2022	TEACHERS PAY TEACHERS SSD INSTRUCTION	40.00
						Vendor Total	**40.00**
DUY, KIM	520243	9/23/2022	22.50	083122 TRAVEL	9/12/2022	083122 MILEAGE	22.50
						Vendor Total	**22.50**
	520883	10/21/2022	47.50	093022 TRAVEL	10/13/2022	093022 MILEAGE	47.50
						Vendor Total	**47.50**
	522505	1/13/2023	77.50	103122 TRAVEL	1/9/2023	103122 MILEAGE	35.00
				113022 TRAVEL	1/9/2023	113022 MILEAGE	42.50

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						Vendor Total	**77.50**
	523901	3/10/2023	74.30	013123 TRAVEL	2/28/2023	JANUARY 2023 MILEAGE	39.30
				123122 TRAVEL	2/28/2023	DECEMBER 2022 MILEAGE	35.00
						Vendor Total	**74.30**
	524505	4/7/2023	39.30	022823 TRAVEL	3/29/2023	022823 MILEAGE	39.30
						Vendor Total	**39.30**
	525470	5/12/2023	81.22	033123 TRAVEL	3/31/2023	MARCH 2023 MILEAGE	34.06
				043023 TRAVEL	4/30/2023	APRIL 2023 MILEAGE	47.16
						Vendor Total	**81.22**
	526354	6/16/2023	47.16	053123 TRAVEL	6/6/2023	053123 MILEAGE	44.54
				063023 TRAVEL	6/6/2023	063023 MILEAGE	2.62
						Vendor Total	**47.16**
DWIGGINS, ANTHONY	523430	2/17/2023	51.67	REIMB- A DWIGGINS	1/26/2023	7TH GRADE STU LEAD BDAYS	51.67
						Vendor Total	**51.67**
	524693	4/14/2023	41.75	REIMB-03/31/2023	3/31/2023	REIMBURSE - FINGERPRINTS - 03/31/2023	41.75
						Vendor Total	**41.75**
DWYER, ALISON	525835	5/26/2023	537.72	032523 TRAVEL	5/2/2023	032523 TRAVEL- ROBOTICS, COUNCIL BLUFFS, IA	537.72
						Vendor Total	**537.72**
DYONZAK, KRISTIN	521347	11/11/2022	17.81	091322 TVL	10/31/2022	MILEAGE FOR HOME VISITS	17.81
						Vendor Total	**17.81**
E3 DIAGNOSTICS	520530	10/7/2022	727.00	SRV-28600	9/15/2022	OAE CALIBRATION	727.00
						Vendor Total	**727.00**
EAB GLOBAL INC.	524434	4/7/2023	29,508.00	SIN251217	3/9/2023	EDUCATION ADVISORY BOARD DISTRICT LEADERSHIP DUES	29,508.00
						Vendor Total	**29,508.00**
DISCOUNT SCHOOL SUPPLY	519874	9/9/2022	1,316.78	P41602370101	8/28/2022	PRESCHOOL ITEMS FOR ECSE	1,124.56

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				P41602400101	8/26/2022	ITEMS FOR NORTH FULL DAY PRESCHOOL	192.22
						Vendor Total	**1,316.78**
	521036	10/28/2022	37.44	P41721790102	10/18/2022	PRESCHOOL CLASSROOM SUPPLIES	37.44
						Vendor Total	**37.44**
	521344	11/11/2022	635.40	P41721790101	10/15/2022	PRESCHOOL CLASSROOM SUPPLIES	635.40
						Vendor Total	**635.40**
	523213	2/10/2023	290.87	P41952440101	1/28/2023	PRESCHOOL CLASSROOM SUPPLIES	290.87
						Vendor Total	**290.87**
	523899	3/10/2023	511.18	P42022430101	3/2/2023	PRESCHOOL FULL DAY CLASS SUPPLIES	511.18
						Vendor Total	**511.18**
EAST MO NFL	522946	2/3/2023	50.00	CH 2023	1/27/2023	CENTRAL HIGH ANNUAL DUES - NCFL	50.00
						Vendor Total	**50.00**
	526021	6/2/2023	40.00	052323	5/23/2023	EASTERN MO - NATIONAL FORENSIC LEAGUE COACH	40.00
						Vendor Total	**40.00**
	526177	6/9/2023	330.00	WEST HIGH DEBATE FEE	5/24/2023	W. HIGH DEBATE FEES-RANDY PIERCE/DEBATE COACH	330.00
						Vendor Total	**330.00**
EBSCO INFORMATION SERVICES	519452	8/19/2022	7,016.09	1000185035-1	7/1/2022	LIBRARY RESOURCES DIGITAL PERIODICAL SUBSCRIPTIONS	1,602.27
				1000185036-1	7/1/2022	LIBRARY RESOURCES DIGITAL PERIODICAL SUBSCRIPTIONS	1,565.21
				1000185038-1	7/1/2022	LIBRARY RESOURCES DIGITAL PERIODICAL SUBSCRIPTIONS	1,994.46
				1000185041-1	7/1/2022	LIBRARY RESOURCES DIGITAL PERIODICAL SUBSCRIPTIONS	1,854.15
						Vendor Total	**7,016.09**
EDMENTUM, INC.	8253	7/7/2022	7,396.25	INV184186	6/16/2022	MOLEARNS EDMENTUM PLATO COURSEWARE CURRICULUM	7,396.25
						Vendor Total	**7,396.25**
	8851	11/10/2022	30.66	INV201080	10/31/2022	BLANKET PO FOR VIRTUAL CLASS TUITION	30.66

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						Vendor Total	**30.66**
	8982	12/15/2022	5,000.00	INV202731	11/30/2022	BLANKET PO FOR VIRTUAL CLASS TUITION	5,000.00
						Vendor Total	**5,000.00**
	9069	1/12/2023	1,300.00	INV203869	12/31/2022	BLANKET PO FOR VIRTUAL CLASS TUITION	1,300.00
						Vendor Total	**1,300.00**
	9643	6/15/2023	2,715.00	INV307775	5/31/2023	BLANKET PO FOR VIRTUAL CLASS TUITION	2,715.00
						Vendor Total	**2,715.00**
EDPUZZLE, INC	8341	8/4/2022	15,660.00	21509	7/28/2022	SOFTWARE SUBSCRIPTION - CURRICULUM TOOL	15,660.00
						Vendor Total	**15,660.00**
EDUCATIONAL CONDUITS LLC	521039	10/28/2022	2,000.00	101322	10/13/2022	SPONSORSHIP FOR BLACK EDUCATORS SYMPOSIUM PCARD	2,000.00
						Vendor Total	**2,000.00**
EDUCATIONAL EQUITY CONSULTANTS	526638	6/30/2023	46,100.00	2019	5/18/2023	EDUCATIONAL LEADERSHIP INSTITUTE	46,100.00
						Vendor Total	**46,100.00**
BREAKOUT EDU	519949	9/16/2022	99.00	39602	8/12/2022	BREAKOUT EDU FULL PLATFORM ACCESS	99.00
						Vendor Total	**99.00**
EDUCATIONPLUS	518997	8/5/2022	73,684.49	INV39409	7/1/2022	2022-2023 EDUCATION PLUS DUES	61,273.74
				INV40148	7/1/2022	2022-23 SUBURBAN CONF. COMMISSIONER ALLOCATIONS	7,705.13
				INV40174-7/1/22	7/1/2022	2022-2023 ATHLETIC COMMISSIONER FEES	1,169.73
				INV40175-7/1/22	7/1/2022	2022-2023 ATHLETIC COMMISSIONER FEES	1,189.73
				INV40176-7/1/22	7/1/2022	2022-2023 ATHLETIC COMMISSIONER FEES	1,173.08
				INV40177-7/1/22	7/1/2022	2022-2023 ATHLETIC COMMISSIONER FEES	1,173.08
						Vendor Total	**73,684.49**
	519950	9/16/2022	8,150.00	INV40413	7/1/2022	OASIS Membership	8,150.00
						Vendor Total	**8,150.00**
	520044	9/16/2022	37,050.00	INV41457	9/8/2022	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	37,050.00

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						Vendor Total	**37,050.00**
	521262	11/11/2022	100.00	INV41670	9/29/2022	EPA MEMBERSHIP - NIKKI STOVER	100.00
						Vendor Total	**100.00**
	521928	12/9/2022	550.00	INV42080	11/30/2022	INNOVATE 2023 CONFERENCE REG-JOHNSON AND BRENNAN	550.00
						Vendor Total	**550.00**
	523367	2/17/2023	40,849.17	INV41989	1/1/2023	2022-2023 EDUCATION PLUS DUES	40,849.17
						Vendor Total	**40,849.17**
	524116	3/17/2023	2,380.50	INV42700	2/22/2023	MS MA BUILDING THINKING CLASSROOMS	655.50
				INV42815	3/2/2023	MS MA BUILDING THINKING CLASSROOMS	1,725.00
						Vendor Total	**2,380.50**
	526022	6/2/2023	100.00	INV43835	5/9/2023	2022-23 SUPERINTENDENT ROUNDTABLES	100.00
						Vendor Total	**100.00**
	526247	6/16/2023	7,990.00	INV43270	6/15/2023	REGISTRATIONS FOR KAGAN COOPERATIVE LEARNING DAYS	799.00
				INV43277	6/15/2023	REGISTRATIONS FOR KAGAN COOPERATIVE LEARNING DAYS	799.00
				INV43283	6/15/2023	REGISTRATIONS FOR KAGAN COOPERATIVE LEARNING DAYS	799.00
				INV43362	6/15/2023	REGISTRATIONS FOR KAGAN COOPERATIVE LEARNING DAYS	799.00
				INV43449	6/15/2023	REGISTRATIONS FOR KAGAN COOPERATIVE LEARNING DAYS	799.00
				INV43877	6/15/2023	REGISTRATIONS FOR KAGAN COOPERATIVE LEARNING DAYS	799.00
				INV43879	6/15/2023	REGISTRATIONS FOR KAGAN COOPERATIVE LEARNING DAYS	799.00
				INV43900	6/15/2023	REGISTRATIONS FOR KAGAN COOPERATIVE LEARNING DAYS	799.00
				INV43914	6/15/2023	REGISTRATIONS FOR KAGAN COOPERATIVE LEARNING DAYS	799.00
				INV43937	6/15/2023	REGISTRATIONS FOR KAGAN COOPERATIVE LEARNING DAYS	799.00
						Vendor Total	**7,990.00**
EDUSPIRE SOLUTIONS LLC	519575	8/26/2022	40,767.00	5100	8/17/2022	SOFTWARE- SUBSCRIPTION	40,767.00

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						Vendor Total	**40,767.00**
EDWARDS, NYRON	523214	2/10/2023	50.00	WELLNESS INCENT-2022	2/7/2023	WELLNESS INCENTIVE	50.00
						Vendor Total	**50.00**
EDWARDSVILLE HIGH SCHOOL BAND BOOSTERS	525160	5/5/2023	500.00	23002	4/15/2023	NH BAND - TIGER AMBUSH REGISTRATION - LAROSE	250.00
				EBB-2301-PWH	4/24/2023	WH BAND - REGISTRATION MARCHING CONT - WALLACE	250.00
						Vendor Total	**500.00**
EDYNAMIC HOLDING LP	519005	8/5/2022	14,000.00	24935	7/31/2022	VIRTUAL BUSINESS SITE ALL ACCESS LICENSE FOR ALL P	14,000.00
						Vendor Total	**14,000.00**
	521107	11/4/2022	2,800.00	25583	10/27/2022	1 YEAR VIRTUAL BUSINESS SITE/ ALL ACCESS LICENSE F	2,800.00
						Vendor Total	**2,800.00**
	522787	1/27/2023	7,850.00	22-03-0010	8/31/2022	ASL STUDENT COURSE 22-23	6,750.00
				22-03-0011	8/31/2022	ASL 3A COMMUNITY AND CULTURE/INSTRUCTIONAL SERV.	1,100.00
						Vendor Total	**7,850.00**
EHRLICH, MARTHA	523215	2/10/2023	50.00	WELLNESS INCENT-2022	2/7/2023	WELLNESS INCENTIVE	50.00
						Vendor Total	**50.00**
EIKEL, RANDY	518494	7/8/2022	39.98	REIMB-EIKEL6.30	6/28/2022	WIRELESS MOUSE FOR ASST PRINCIPAL'S COMPUTER	39.98
						Vendor Total	**39.98**
	518953	8/5/2022	639.65	070922 TRAVEL	7/9/2022	INNOVATIVE SCHOOLS SUMMIT	639.65
						Vendor Total	**639.65**
	519415	8/19/2022	71.70	REIMB-EIKEL 8.9.22	8/7/2022	SAND FOR GA GA PIT BALL AREA	71.70
						Vendor Total	**71.70**
	522864	1/27/2023	65.78	120122 TRAVEL	1/19/2023	120122 TRAVEL- PERSONALIZED LEARN.. MILW., WI	65.78
						Vendor Total	**65.78**
	525472	5/12/2023	16.80	040623 TRAVEL	5/2/2023	040623 TRAVEL- LIBERTY, MO	16.80
						Vendor Total	**16.80**

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ELDER, HANNAH	525473	5/12/2023	174.51	040623 TRAVEL	5/2/2023	040623 TRAVEL- LIBERTY, MO	174.51
						Vendor Total	**174.51**
ELECTRICAL BOARD OF MO & IL	522421	1/13/2023	365.00	1-3-2023	1/3/2023	ELECTRICAL BOARD OF MO & IL DUES (9/1/22-8/31/23)	365.00
						Vendor Total	**365.00**
ELLIOT, LYNN	523216	2/10/2023	50.00	WELLNESS INCENT-2022	2/7/2023	WELLNESS INCENTIVE	50.00
						Vendor Total	**50.00**
ELLIOTT DATA SYSTEMS MIDWEST,	8256	7/14/2022	535.00	136634	6/21/2022	LANYARDS, PROX CARDS AND BADGE HOLDERS	535.00
						Vendor Total	**535.00**
	8464	8/25/2022	1,669.00	137802	8/2/2022	BLANKET PO FOR VMS SUPPLIES	1,117.50
				137989	8/9/2022	BLANKET PO FOR VMS SUPPLIES	126.00
				137990	8/9/2022	BLANKET PO FOR VMS SUPPLIES	425.50
						Vendor Total	**1,669.00**
	8611	9/22/2022	1,890.00	138836	9/2/2022	BLANKET PO FOR VMS SUPPLIES	879.00
				138838	9/2/2022	LABELS FOR BADGE SYSTEM	159.00
				138917	9/8/2022	BLANKET PO FOR VMS SUPPLIES	852.00
						Vendor Total	**1,890.00**
	9125	1/26/2023	1,714.00	141075	11/21/2022	BLANKET PO FOR VISITOR MANAGEMENT SYSTEM SUPPLIES	1,714.00
						Vendor Total	**1,714.00**
	524034	3/17/2023	3,795.98	143699*	2/23/2023	VISITOR MANAGEMENT SYSTEM	3,795.98
						Vendor Total	**3,795.98**
	525837	5/26/2023	164.00	145663	5/5/2023	BADGE MGMT. LABELS	164.00
						Vendor Total	**164.00**
	526248	6/16/2023	382.50	145783	5/5/2023	BLANKET PO FOR VISITOR MANAGEMENT SYSTEM SUPPLIES	382.50
						Vendor Total	**382.50**
ELLIOTT ENTERPRISES LLC	521478	11/11/2022	6,180.00	6674	9/7/2022	SCUBA CERTIFICATION - WEST HIGH SCHOOL	6,180.00
						Vendor Total	**6,180.00**
	525734	5/19/2023	6,309.00	6903	4/26/2023	SCUBA CLASS INSTRUCTIONAL FEES	6,309.00

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						Vendor Total	**6,309.00**
EMANUEL-PRUDE, RACHE	520885	10/21/2022	454.23	093022 TRAVEL	10/12/2022	093022 TRAVEL- WIDA, LOUISVILLE, KY	454.23
						Vendor Total	**454.23**
	524117	3/17/2023	41.75	REIMB-03/09/2023	3/9/2023	REIMBURSE - FINGERPRINTS - 03/09/2023	41.75
						Vendor Total	**41.75**
DILIGENT CORPORATION	519688	9/2/2022	9,000.00	INV354682	7/31/2022	BOARD DOCS PRO STANDARD PACKAGE YEARLY INVOICE	9,000.00
						Vendor Total	**9,000.00**
EMPIRE PRINTING, LLC	518955	8/5/2022	930.26	48063	7/22/2022	T SHIRTS FOR WEB LEADERS	401.74
				48109	7/21/2022	T-SHIRTS	528.52
						Vendor Total	**930.26**
	519417	8/19/2022	2,912.39	47718	6/8/2022	GIRLS BASKETBALL CAMP- B. KATZ	2,018.39
				48256	8/10/2022	Back to School Staff T Shirts	894.00
						Vendor Total	**2,912.39**
	519576	8/26/2022	785.12	48229	8/5/2022	STAFF SHIRTS	785.12
						Vendor Total	**785.12**
	519879	9/9/2022	4,239.02	48348A	8/29/2022	CENTRAL HIGH SOCIAL STUDIES DEPT SHIRTS	38.40
				48348B	8/29/2022	CENTRAL HIGH SOCIAL STUDIES DEPT TSHIRTS	198.78
				48364	8/26/2022	POLO SHIRTS FOR SPARK! STUDENTS	4,001.84
						Vendor Total	**4,239.02**
	520045	9/16/2022	2,683.24	48311	8/17/2022	WEST HIGH LINK TEAM TSHIRTS	1,127.52
				48311-BO	8/24/2022	WEST HIGH LINK TEAM TSHIRTS	6.72
				48592	9/7/2022	STUDENT T-SHIRTS	1,549.00
						Vendor Total	**2,683.24**
	520441	9/30/2022	1,619.65	48624	9/22/2022	PATH - PATH PROGRAM T-SHIRTS - HILKE	1,619.65
						Vendor Total	**1,619.65**
	520532	10/7/2022	497.28	48617	9/19/2022	CENTRAL HIGH NBHS SWEATSHIRTS	497.28
						Vendor Total	**497.28**
	520725	10/14/2022	1,120.90	48674	10/7/2022	CH STUCO SHIRTS	1,120.90

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						Vendor Total	**1,120.90**
	520886	10/21/2022	3,040.68	48713	10/7/2022	Student Tshirts	3,040.68
						Vendor Total	**3,040.68**
	521040	10/28/2022	633.93	48860	10/21/2022	T SHIRTS FOR TEAM 6-2 CAMP	633.93
						Vendor Total	**633.93**
	521177	11/4/2022	1,238.90	48883	10/18/2022	T-SHIRTS FOR DAY OF SERVICE	1,057.68
				48883-BO	10/21/2022	T-SHIRTS FOR DAY OF SERVICE	181.22
						Vendor Total	**1,238.90**
	521351	11/11/2022	7,126.17	48909	10/17/2022	T-SHIRTS FOR DAY OF SERVICE	6,940.37
				48998	10/31/2022	YEARBOOK T-SHIRTS	185.80
						Vendor Total	**7,126.17**
	522087	12/16/2022	127.80	49212	12/1/2022	T SHIRTS FOR YEARBOOK STUDENTS	127.80
						Vendor Total	**127.80**
	522508	1/13/2023	713.20	49059	12/20/2022	CH FBLA SWEATSHIRTS	472.50
				49175	11/17/2022	PATH PROGRAM PEER TEACHING T-SHIRTS - HILKE	240.70
						Vendor Total	**713.20**
	522738	1/20/2023	1,900.95	49486A	1/3/2023	TSHIRTS FOR EXPO NIGHT	185.15
				49486B	1/3/2023	TSHIRTS FOR EXPO NIGHT	1,715.80
						Vendor Total	**1,900.95**
	522865	1/27/2023	1,178.41	49479	1/12/2023	T SHIRTS FOR NJHS	179.49
				49564	1/16/2023	PATH PROGRAM T-SHIRTS - NnL2 - HILKE	78.90
				49591A	1/17/2023	CH - RHO KAPPA SWEATSHIRTS	182.57
				49640	1/18/2023	T SHIRTS FOR SCIENCE OLYMPIAD	248.16
				49690	1/23/2023	T SHIRTS FOR TEAM 6-3 CAMP	489.29
						Vendor Total	**1,178.41**
	523217	2/10/2023	1,071.72	48857	10/10/2022	TSHIRTS FOR FALL MUSICAL	338.40
				49494A	1/20/2023	SPIRIT WEAR FOR FACULTY	376.94
				49494B	1/11/2023	SPIRIT WEAR FOR FACULTY	91.49
				49494C	1/11/2023	SPIRIT WEAR FOR FACULTY	163.41
				49494D	1/11/2023	SPIRIT WEAR FOR FACULTY	38.68

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				49591B	1/27/2023	CH - RHO KAPPA SHIRTS	62.80
						Vendor Total	**1,071.72**
	523432	2/17/2023	52.90	49851	2/7/2023	CH CLASS OF 2025 SHIRTS	52.90
						Vendor Total	**52.90**
	523551	2/24/2023	189.50	49931	2/15/2023	SORRENTO SPRINGS - JBURKETT	189.50
						Vendor Total	**189.50**
	523903	3/10/2023	17.37	49713	2/24/2023	T SHIRTS FOR THE NJHS	17.37
						Vendor Total	**17.37**
	524118	3/17/2023	809.20	49935	3/2/2023	HCBU TRIP TSHIRTS	336.40
				50027	2/24/2023	PATH PROGRAM - T SHIRTS - STAND UP9! - HILKE	472.80
						Vendor Total	**809.20**
	524283	3/24/2023	350.76	49830	2/15/2023	TSHIRT PAYMENT FOR WINTER PLAY SHIRTS	233.20
				50013B	3/7/2023	BSU CUSTOM SHIRTS (2 OF 2)	117.56
						Vendor Total	**350.76**
	524393	3/31/2023	798.04	50013A	3/7/2023	BSU CUSTOM SHIRTS (1 OF 2)	798.04
						Vendor Total	**798.04**
	524695	4/14/2023	1,188.34	49934	2/24/2023	T SHIRTS FOR TEAM 6-1 OUTDOOR SCHOOL	553.54
				50394	4/3/2023	TSHIRTS FOR SPRING PLAY CAST AND CREW	634.80
						Vendor Total	**1,188.34**
	524903	4/21/2023	92.91	50489	4/11/2023	T SHIRTS FOR DANCE CLUB	92.91
						Vendor Total	**92.91**
	525249	5/5/2023	595.80	50592B	4/27/2023	STUCO SWEATSHIRTS-NORTH	595.80
						Vendor Total	**595.80**
	525474	5/12/2023	1,145.45	50592A	4/27/2023	MENTAL HEALTH SWEATSHIRTS-NORTH	1,145.45
						Vendor Total	**1,145.45**
	525676	5/19/2023	528.75	50801	5/5/2023	TSHIRTS FOR AHC	528.75
						Vendor Total	**528.75**
	525838	5/26/2023	9,218.62	50600	5/10/2023	CH TSHIRTS FOR STAFF AND STUDENTS	6,940.37

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				51071	5/17/2023	T SHIRTS FOR 8TH GRADE CELEBRATION	2,278.25
						Vendor Total	**9,218.62**
	526023	6/2/2023	2,001.12	50778A	5/4/2023	TSHIRTS FOR BOOK BATTLE TEAM	128.48
				50778B	5/4/2023	INCENTIVE SHIRTS FOR LIBRARY READING PROGRAM	119.80
				51076	5/17/2023	T-SHIRTS CUSTODIAL & SP CREW	1,752.84
						Vendor Total	**2,001.12**
	526178	6/9/2023	937.34	51057A	5/23/2023	TSHIRTS FOR CRAIG ELEM.- WELLNESS-GONZALEZ	246.65
				51057B	5/23/2023	TSHIRTS FOR PEDAL PKWY- WELLNESS-GONZALEZ	222.12
				51066A	6/1/2023	CHEER CAMP TSHIRTS #1-NORTH	239.05
				51066B	5/25/2023	CHEER CAMP TSHIRTS #2-NORTH	229.52
						Vendor Total	**937.34**
	526355	6/16/2023	640.81	51093	5/24/2023	T SHIRTS FOR ART CLUB	112.46
				51178	6/9/2023	MENTAL HEALTH SWEATSHIRTS #2-NORTH	528.35
						Vendor Total	**640.81**
	526535	6/23/2023	1,162.53	51081	5/17/2023	WAREHOUSE T-SHIRTS	635.61
				51082	5/17/2023	WAREHOUSE T-SHIRTS	350.04
				51083	5/17/2023	WAREHOUSE T-SHIRTS	176.88
						Vendor Total	**1,162.53**
EMPOWERING YOUTH & COMMUNITIES INC.	520599	10/7/2022	24,750.00	00016	10/3/2022	BLANKET P.O. FOR TUITION FOR VIRTUAL CLASSES	24,750.00
						Vendor Total	**24,750.00**
	523434	2/17/2023	6,750.00	00020	2/10/2023	BLANKET P.O. FOR TUITION FOR VIRTUAL CLASSES	6,750.00
						Vendor Total	**6,750.00**
EMS MEDICAL D/O ENABLE MARKETING SERVICES	519878	9/9/2022	2,175.00	PT1-81622	8/16/2022	TREATMENT TABLE FOR OAKBROOK ELEMENTARY	2,175.00
						Vendor Total	**2,175.00**
ENBERG, CLAUDIA	523218	2/10/2023	85.00	REIMB 010423	2/6/2023	CARMAN TRAILS- SOCIAL COMMITTEE FLOWERS	40.00
				REIMB 012023	2/6/2023	CARMAN TRAILS- SOCIAL COMMITTEE FLOWERS	45.00

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						Vendor Total	**85.00**
	524904	4/21/2023	43.41	REIMB 022723	4/13/2023	REIMBURSEMENT- READING AROUND THE WORLD	43.41
						Vendor Total	**43.41**
	526356	6/16/2023	24.97	REIMB 052623	5/26/2023	RETIREMENT GIFT- SOCIAL COMMITTEE-CARMAN TRAILS	24.97
						Vendor Total	**24.97**
ENERGY PETROLEUM COMPANY	8280	7/21/2022	8,677.59	173960	7/12/2022	FUEL - FACILITIES	2,025.89
				173962	7/12/2022	FUEL - FACILITIES	6,651.70
						Vendor Total	**8,677.59**
	8307	7/28/2022	14.30	173960-1	7/12/2022	TAXES ON FUEL PURCHASE (CREDITED IN ERROR)	2.75
				173962-1	7/12/2022	TAXES ON FUEL PURCHASE (CREDITED IN ERROR)	11.55
						Vendor Total	**14.30**
	8465	8/25/2022	9,353.29	178876	8/9/2022	FUEL - FACILITIES	2,190.53
				178886	8/9/2022	FUEL - FACILITIES	7,162.76
						Vendor Total	**9,353.29**
	8542	9/8/2022	6,588.91	181198	8/22/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	589.28
				181594	8/24/2022	FUEL - FACILITIES	2,068.17
				181601	8/24/2022	FUEL - FACILITIES	3,931.46
						Vendor Total	**6,588.91**
	8658	9/29/2022	27,962.53	185520	9/25/2022	FUEL - TRANSPORTATION	27,962.53
						Vendor Total	**27,962.53**
	8686	10/6/2022	260.26	185516	9/19/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	260.26
						Vendor Total	**260.26**
	8787	10/27/2022	14,330.18	187956	9/29/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	625.46
				189788	10/7/2022	FUEL - FACILITIES	1,795.51
				189795	10/7/2022	FUEL - FACILITIES	11,909.21
						Vendor Total	**14,330.18**
	8821	11/3/2022	14,438.96	191769	10/18/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	507.38

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				193410	10/25/2022	FUEL - FACILITIES	1,968.58
				193411	10/25/2022	FUEL - FACILITIES	11,963.00
						Vendor Total	**14,438.96**
	8884	11/17/2022	511.00	195649	11/7/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	511.00
						Vendor Total	**511.00**
	9012	12/21/2022	610.25	210259	12/2/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	610.25
						Vendor Total	**610.25**
	523368	2/17/2023	9,340.69	239933*	1/30/2023	FUEL - FACILITIES	8,187.94
				239940*	1/30/2023	FUEL - FACILITIES	1,152.75
						Vendor Total	**9,340.69**
	525364	5/12/2023	11,703.57	255791	4/25/2023	FUEL - FACILITIES	1,021.81
				255793	4/25/2023	FUEL - FACILITIES	10,681.76
						Vendor Total	**11,703.57**
	525595	5/19/2023	10,249.13	258071	5/5/2023	FUEL - FACILITIES	1,605.99
				258073	5/5/2023	FUEL - FACILITIES	8,643.14
						Vendor Total	**10,249.13**
	526024	6/2/2023	21,463.15	260690	5/19/2023	FUEL - TRANSPORTATION	21,463.15
						Vendor Total	**21,463.15**
ENGINEERED POWER SYSTEMS	518555	7/8/2022	2,762.00	48049	7/5/2022	UPS BATTERY REPLACEMENTS	2,762.00
						Vendor Total	**2,762.00**
ENGLAND, JACOB	524696	4/14/2023	216.94	012823 TRAVEL	3/28/2023	012823 TRAVEL- MMEA, OSAGE BEACH, MO	216.94
						Vendor Total	**216.94**
ENKE, RODNEY	523652	3/3/2023	19.66	061022 TRAVEL	6/30/2022	DEV UP 2022	19.66
						Vendor Total	**19.66**
ENVIRONMENTAL RESTORATION, LLC	521929	12/9/2022	2,379.18	1024129	11/22/2022	HAZARDOUS WASTE DISPOSAL	2,379.18
						Vendor Total	**2,379.18**
EQUAL OPPORTUNITY SCHOOLS	519626	8/26/2022	27,720.00	40007361	8/15/2022	HIGH SCHOOL COLLABORATION	27,720.00
						Vendor Total	**27,720.00**
	522947	2/3/2023	27,720.00	40007446	1/20/2023	HIGH SCHOOL COLLABORATION	27,720.00

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						Vendor Total	**27,720.00**
ERB TURF EQUIPMENT, INC	523552	2/24/2023	4,397.96	01-89469	2/1/2023	(GR) WIEDENMANN EQUIP REPAIR PARTS	4,397.96
						Vendor Total	**4,397.96**
ERB TURF & UTILITY EQUIPMENT	526179	6/9/2023	1,103.38	01-95643	5/30/2023	ERB TURF EQ REPLACEMENT PARTS	1,103.38
						Vendor Total	**1,103.38**
ERBER, JULIAN	518905	8/5/2022	44.11	062122 TRAVEL	6/30/2022	SECOND HALF OF JUNE 2022 MILEAGE	8.19
				063022 TRAVEL	6/30/2022	JUNE 2022 MILEAGE	35.92
						Vendor Total	**44.11**
	518954	8/5/2022	222.33	071922 TRAVEL	7/19/2022	MIDWEST TECH TALK	222.33
						Vendor Total	**222.33**
	520244	9/23/2022	28.08	083122 TRAVEL	9/7/2022	083122 MILEAGE	28.08
						Vendor Total	**28.08**
	520723	10/14/2022	40.98	REIMB-09292022	9/29/2022	CAKE / RETIREMENT CELEBRATION	40.98
						Vendor Total	**40.98**
	521349	11/11/2022	95.63	103122 TRAVEL	11/2/2022	103122 MILEAGE	95.63
						Vendor Total	**95.63**
	521719	12/2/2022	282.50	111122 TRAVEL	11/11/2022	111122 TRAVEL- METL CTO RAYTOWN, MO	282.50
						Vendor Total	**282.50**
	522086	12/16/2022	48.75	113022 TRAVEL	12/9/2022	113022 MILEAGE	48.75
						Vendor Total	**48.75**
	522507	1/13/2023	31.25	123122 TRAVEL	1/10/2023	123122 MILEAGE	31.25
						Vendor Total	**31.25**
	523904	3/10/2023	47.16	013123 TRAVEL	2/28/2023	JANUARY 2023 MILEAGE	47.16
						Vendor Total	**47.16**
	524506	4/7/2023	63.99	022823 TRAVEL	3/29/2023	022823 MILEAGE	63.99

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						Vendor Total	**63.99**
	524697	4/14/2023	164.41	031023 TRAVEL	3/28/2023	031023 TRAVEL- SECURITY SYMPOSIUM, COLUMBIA, MO	164.41
						Vendor Total	**164.41**
	524905	4/21/2023	70.02	033123 TRAVEL	4/13/2023	033123 MILEAGE	70.02
						Vendor Total	**70.02**
	525475	5/12/2023	42.58	043023 TRAVEL	5/1/2023	043023 MILEAGE	42.58
						Vendor Total	**42.58**
	526357	6/16/2023	41.27	053123 TRAVEL	6/6/2023	053123 MILEAGE	41.27
						Vendor Total	**41.27**
EREHART, ANNE	525839	5/26/2023	168.50	051223 TRAVEL	5/11/2023	051223 TRAVEL- TOY CLINIC, JEFFERSON CITY, MO	168.50
						Vendor Total	**168.50**
ERIC ARMIN INC.	518816	7/29/2022	8,546.40	INV1180660	7/7/2022	MS MA FY22 ROLLOVER FOR 62220327	8,546.40
						Vendor Total	**8,546.40**
ERNIE WILLIAMSON, INC	520724	10/14/2022	26.37	3358458	9/16/2022	ZILDJIAN CYMBAL STRAPS	26.37
						Vendor Total	**26.37**
	523014	2/3/2023	160.71	3430903	1/12/2023	INSTRUMENT REPAIR	160.71
						Vendor Total	**160.71**
	523219	2/10/2023	514.13	3433930	1/17/2023	BOOM STAND, TOM DRUM CASE	374.61
				3434670	1/18/2023	PEARL BEADED MARACAS	24.00
				3437763	1/23/2023	TIMPANI HARD, MEDIUM TIMPANI	115.52
						Vendor Total	**514.13**
	523433	2/17/2023	217.68	3433937	1/17/2023	25" EVANS STRATA SERIES TIMPANI	92.23
				3446417	2/8/2023	CH MUISC DEPT CONSUMEABLES	125.45
						Vendor Total	**217.68**
	523737	3/3/2023	20.00	3445829	2/7/2023	SNARE STICKS (2 SETS)	20.00
						Vendor Total	**20.00**
	524119	3/17/2023	11.56	3453980	2/20/2023	EVANS ORCH 14"	11.56
						Vendor Total	**11.56**

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	524906	4/21/2023	125.99	3478534	3/30/2023	JIM GREINER SHEKERE - L.KINWORTHY	125.99
						Vendor Total	**125.99**
	525250	5/5/2023	128.83	3495947	5/1/2023	CYMBAL BACKPACK	128.83
						Vendor Total	**128.83**
	525476	5/12/2023	210.00	3497821	5/3/2023	BASS DRUM RIM	210.00
						Vendor Total	**210.00**
	525677	5/19/2023	3,373.20	3469719	3/15/2023	MIXER CART - WEST HIGH SCHOOL	3,373.20
						Vendor Total	**3,373.20**
	525840	5/26/2023	65.00	3500418	5/17/2023	REPLACE DRUM SPUR	65.00
						Vendor Total	**65.00**
	526025	6/2/2023	745.20	3503951	5/15/2023	ADAMS CONCERT GONG STAND	745.20
						Vendor Total	**745.20**
	526358	6/16/2023	483.82	3513859	6/1/2023	BASS DRUMS (2)	173.82
				3514047	6/1/2023	MIC COMBO KIT BACK (10)	310.00
						Vendor Total	**483.82**
ESLINGER, STEPHANIE	518622	7/15/2022	42.06	063022 TRAVEL	6/30/2022	JUNE 2022 MILEAGE	42.06
						Vendor Total	**42.06**
ESPARK, INC	519233	8/12/2022	2,400.00	4118	7/1/2022	SOFTWARE ESPARK	2,400.00
						Vendor Total	**2,400.00**
EVERY CHILD'S HOPE	521930	12/9/2022	2,100.00	DONATION-W. HIGH	11/15/2022	DONATION PARKWAY WEST SPEECH & DEBATE TEAM	2,100.00
						Vendor Total	**2,100.00**
EVANS, ANGELA	523905	3/10/2023	41.75	REIMB-02/17/2023	2/17/2023	REIMBURSE - FINGERPRINTS - 02/17/2023	41.75
						Vendor Total	**41.75**
EVANS, DENISE	524284	3/24/2023	111.35	030923 TRAVEL	3/16/2023	030923 TRAVEL- INFINITE CAMPUS CONF., ROLLA, MO	111.35
						Vendor Total	**111.35**
EVANS, TRAVIS LEE	525841	5/26/2023	400.00	23-0001	5/11/2023	SM BAND - SHEET MUSIC - O'HARA	400.00
						Vendor Total	**400.00**
EVERWHITE CORPORATION	521350	11/11/2022	1,867.48	0032421-IN	10/12/2022	WHITE BOARDS FOR WORLD LANGUAGE CLASSROOMS	1,867.48

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						Vendor Total	**1,867.48**
EXPLORELEARNING	8282	7/21/2022	21,330.00	5602160	7/11/2021	HS SC GIZMOS LICENSE RENEWAL	21,330.00
						Vendor Total	**21,330.00**
F J JURCIC CO	518495	7/8/2022	6,688.50	6002	6/29/2022	CONCRETE SERVICES	6,688.50
						Vendor Total	**6,688.50**
	519234	8/12/2022	13,230.24	6006	8/8/2022	CARPENTRY & GENERAL CONTRACTING SERVICES	13,230.24
						Vendor Total	**13,230.24**
	519453	8/19/2022	2,806.35	6007	8/12/2022	MASONRY SERVICES	2,806.35
						Vendor Total	**2,806.35**
	519822	9/9/2022	14,628.12	6009	9/6/2022	CARPENTRY & GENERAL CONTRACTING SERVICES	14,628.12
						Vendor Total	**14,628.12**
	520115	9/23/2022	50,995.50	6010	9/16/2022	MASONRY SERVICES	1,245.50
				6011	9/20/2022	REPAIR CONCRETE SWALES, MANHOLES, & CATCH BASINS	49,750.00
						Vendor Total	**50,995.50**
	520645	10/14/2022	13,435.12	6012	10/4/2022	CARPENTRY & GENERAL CONTRACTING SERVICES	13,435.12
						Vendor Total	**13,435.12**
	521109	11/4/2022	23,093.00	6013	10/21/2022	CARPENTRY & GENERAL CONTRACTING SERVICES	2,990.00
				6014	10/21/2022	CARPENTRY & GENERAL CONTRACTING SERVICES	11,027.00
				6015	10/24/2022	CARPENTRY & GENERAL CONTRACTING SERVICES	9,076.00
						Vendor Total	**23,093.00**
	521623	12/2/2022	10,982.90	6016	11/9/2022	CARPENTRY & GENERAL CONTRACTING SERVICES	10,982.90
						Vendor Total	**10,982.90**
	521835	12/9/2022	4,085.91	6017	12/1/2022	CARPENTRY & GENERAL CONTRACTING SERVICES	4,085.91
						Vendor Total	**4,085.91**
	522242	1/5/2023	45,849.76	6019	12/19/2022	CARPENTRY & GENERAL CONTRACTING SERVICES	45,849.76
						Vendor Total	**45,849.76**

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	524036	3/17/2023	1,960.00	6023	2/13/2023	CARPENTRY AND GENERAL CONTRACTING SERVICES	1,960.00
						Vendor Total	**1,960.00**
	524332	3/31/2023	5,200.00	6024	3/24/2023	CONCRETE SERVICES	5,200.00
						Vendor Total	**5,200.00**
	524999	4/28/2023	6,500.10	6025	3/24/2023	CARPENTRY & GENERAL CONTRACTING SERVICES	6,500.10
						Vendor Total	**6,500.10**
	525365	5/12/2023	34,009.16	6028	5/8/2023	CARPENTRY & GENERAL CONTRACTING SERVICES	24,759.08
				6029	5/9/2023	REPAIR AND REPLACE GATE AT MASON RIDGE	9,250.08
						Vendor Total	**34,009.16**
	525749	5/26/2023	7,336.00	6027	5/2/2023	CARPENTRY & GENERAL CONTRACTING SERVICES	7,336.00
						Vendor Total	**7,336.00**
	526249	6/16/2023	3,303.90	6030	5/15/2023	CARPENTRY & GENERAL CONTRACTING SERVICES	3,303.90
						Vendor Total	**3,303.90**
FACILITIES MANAGEMENT EXPRESS, LLC	523906	3/10/2023	60,210.29	27147	3/1/2023	SOFTWARE	60,210.29
						Vendor Total	**60,210.29**
FAIRWAY CAPITAL, LLC	526182	6/9/2023	11.20	50243	5/19/2023	DC RAIL END	11.20
						Vendor Total	**11.20**
FAMILY SUPPORT PAYMENT CENTER	518565	7/8/2022	319.85	7/1/22 PR	7/6/2022	7/1/22 PR DEDUCTIONS	319.85
						Vendor Total	**319.85**
	518692	7/22/2022	319.85	7/15/22 PR	7/21/2022	7/15/22 PAYROLL	319.85
						Vendor Total	**319.85**
	518998	8/5/2022	319.85	072922 PAYROLL	8/1/2022	7/29/22 PAYROLL WITHHOLDINGS	319.85
						Vendor Total	**319.85**
	519454	8/19/2022	1,061.95	081222 PAYROLL	8/17/2022	8/12/22 PAYROLL	1,061.95
						Vendor Total	**1,061.95**
	519765	9/2/2022	921.23	082622 PAYROLL	8/26/2022	082622 PAYROLL	921.23

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						Vendor Total	**921.23**
	519951	9/16/2022	982.15	090922 PAYROLL	9/13/2022	090922 PAYROLL	982.15
						Vendor Total	**982.15**
	520372	9/30/2022	1,270.33	092322 PAYROLL	9/26/2022	092322 PAYROLL	1,270.33
						Vendor Total	**1,270.33**
	520646	10/14/2022	1,231.80	100722 PAYROLL	10/11/2022	100722 PAYROLL	1,231.80
						Vendor Total	**1,231.80**
	520964	10/28/2022	1,179.96	102122 PAYROLL	10/24/2022	102122 PAYROLL	1,179.96
						Vendor Total	**1,179.96**
	521263	11/11/2022	1,656.81	110422 PAYROLL	11/8/2022	110422 PAYROLL	1,656.81
						Vendor Total	**1,656.81**
	521581	11/25/2022	1,417.48	111822 PAYROLL	11/22/2022	111822 PAYROLL	1,417.48
						Vendor Total	**1,417.48**
	521836	12/9/2022	1,417.48	120222 PAYROLL	12/5/2022	120222 PAYROLL	1,417.48
						Vendor Total	**1,417.48**
	522163	12/21/2022	1,420.36	12.16.22PR	12/21/2022	12.16.22 PAYROLL	1,420.36
						Vendor Total	**1,420.36**
	522243	1/5/2023	1,602.03	123022 PAYROLL	1/3/2023	123022 PAYROLL	1,602.03
						Vendor Total	**1,602.03**
	522677	1/20/2023	1,642.56	011323 PAYROLL	1/17/2023	011323 PAYROLL	1,642.56
						Vendor Total	**1,642.56**
	522948	2/3/2023	1,833.38	012723 PAYROLL	1/31/2023	012723 PAYROLL	1,833.38
						Vendor Total	**1,833.38**
	523370	2/17/2023	1,916.76	021023 PAYROLL	2/14/2023	021023 PAYROLL	1,916.76
						Vendor Total	**1,916.76**

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	523654	3/3/2023	1,916.76	022423 PAYROLL	2/24/2023	022423 PAYROLL	1,916.76
						Vendor Total	**1,916.76**
	524037	3/17/2023	1,535.99	031023 PAYROLL	3/13/2023	031023 PAYROLL	1,535.99
						Vendor Total	**1,535.99**
	524333	3/31/2023	1,535.99	032423 PAYROLL	3/28/2023	032423 PAYROLL	1,535.99
						Vendor Total	**1,535.99**
	524601	4/14/2023	1,535.99	040723 PAYROLL	4/10/2023	040723 PAYROLL	1,535.99
						Vendor Total	**1,535.99**
	525000	4/28/2023	1,535.99	042123 PAYROLL	4/24/2023	042123 PAYROLL	1,535.99
						Vendor Total	**1,535.99**
	525366	5/12/2023	1,535.99	05052023 PAYROLL	5/8/2023	PAYROLL	1,535.99
						Vendor Total	**1,535.99**
	525750	5/26/2023	1,535.99	051923 PAYROLL	5/22/2023	051923 PAYROLL	1,535.99
						Vendor Total	**1,535.99**
	526108	6/9/2023	3,941.51	060223 PAYROLL	6/6/2023	060223 PAYROLL	1,535.99
				060223-2 PAYROLL	6/6/2023	060223-2 PAYROLL (6/4/23-6/17/23)	601.38
				060223-3 PAYROLL	6/6/2023	060223-3 PAYROLL (6/18/23-7/1/23)	601.38
				060223-4 PAYROLL	6/6/2023	060223-4 PAYROLL (7/2/23-7/15/23)	601.38
				060223-5 PAYROLL	6/6/2023	060223-5 PAYROLL (7/16/23-7/29/23)	601.38
						Vendor Total	**3,941.51**
	526451	6/23/2023	1,254.61	061623 PAYROLL	6/16/2023	061623 PAYROLL	1,254.61
						Vendor Total	**1,254.61**
FARLEY, PAT	523739	3/3/2023	50.00	WELLNESS INCENT-2022	2/23/2023	WELLNESS INCENTIVE 2022	50.00
						Vendor Total	**50.00**

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FARMER BROTHERS	8466	8/25/2022	369.99	93912463	8/11/2022	COMMUNITY COFFEE AND RELATED SUPPLIES	369.99
						Vendor Total	**369.99**
	8757	10/20/2022	356.90	93913023	10/13/2022	COMMUNITY COFFEE AND RELATED SUPPLIES	356.90
						Vendor Total	**356.90**
	9106	1/19/2023	412.76	93913826	1/12/2023	COMMUNITY COFFEE AND RELATED SUPPLIES	412.76
						Vendor Total	**412.76**
	9422	4/20/2023	375.20	93914565	4/7/2023	COMMUNITY COFFEE AND RELATED SUPPLIES	375.20
						Vendor Total	**375.20**
FARMINGTON KNIGHTLINE	521837	12/9/2022	300.00	JV DANCE INV 1-14-23	12/1/2022	JV DANCE INV 1-14-23 - PKWY WEST HIGH	150.00
				VAR DANCE INV 11423	12/1/2022	VARSITY DANCE INV. 1-14-23 - PKWY WEST HIGH	150.00
						Vendor Total	**300.00**
	522789	1/27/2023	250.00	FARM INV GOLF 4/5/23	1/23/2023	FARMINGTON HS GOLF INV APRIL '23-PSH	250.00
						Vendor Total	**250.00**
FASTENAL COMPANY	518843	7/29/2022	163.41	MOSL876942	7/14/2022	BUILDING AND MAINT. SUPPLIES	163.41
						Vendor Total	**163.41**
	519235	8/12/2022	634.66	MOSL876941	7/14/2022	BUILDING AND MAINT. SUPPLIES	180.78
				MOSL877209	8/1/2022	BUILDING AND MAINT. SUPPLIES	(137.63)
				MOSL877210	8/1/2022	BUILDING AND MAINT. SUPPLIES	105.90
				MOSL877247	8/4/2022	BUILDING AND MAINT. SUPPLIES	131.43
				MOSL877248	8/4/2022	BUILDING AND MAINT. SUPPLIES	38.52
				MOSL877250	8/4/2022	BUILDING AND MAINT. SUPPLIES	137.79
				MOSL877252	8/4/2022	BUILDING AND MAINT. SUPPLIES	110.68
				MOSL877254	8/4/2022	BUILDING AND MAINT. SUPPLIES	67.19
						Vendor Total	**634.66**
	519627	8/26/2022	1,045.82	CM MOSL877253	8/12/2022	MAINT SUPPLIES FOR VENDING MACHINE	(21.34)
				MOSL877253	8/4/2022	MAINT SUPPLIES FOR VENDING MACHINE	585.08

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				MOSL877389	8/12/2022	MAINT SUPPLIES FOR VENDING MACHINE	11.47
				MOSL877395	8/12/2022	BUILDING AND MAINT. SUPPLIES	117.24
				MOSL877396	8/12/2022	BUILDING AND MAINT. SUPPLIES	256.58
				MOSL877397	8/12/2022	BUILDING AND MAINT. SUPPLIES	18.38
				MOSL877406	8/12/2022	MAINT SUPPLIES FOR VENDING MACHINE	78.41
						Vendor Total	**1,045.82**
	519766	9/2/2022	2,023.97	MOSL877399	8/12/2022	MAINT SUPPLIES FOR VENDING MACHINE	189.10
				MOSL877485	8/18/2022	MAINT SUPPLIES FOR VENDING MACHINE	94.33
				MOSL877486	8/18/2022	BUILDING AND MAINT. SUPPLIES	18.38
				MOSL877487	8/18/2022	BUILDING AND MAINT. SUPPLIES	1,149.00
				MOSL877488	8/18/2022	BUILDING AND MAINT. SUPPLIES	161.36
				MOSL877522	8/19/2022	BUILDING AND MAINT. SUPPLIES	36.01
				MOSL877523	8/19/2022	BUILDING AND MAINT. SUPPLIES	13.70
				MOSL877524	8/25/2022	MAINT SUPPLIES FOR VENDING MACHINE	54.00
				MOSL877607	8/25/2022	MAINT SUPPLIES FOR VENDING MACHINE	67.65
				MOSL877610	8/25/2022	BUILDING AND MAINT. SUPPLIES	240.44
						Vendor Total	**2,023.97**
	519823	9/9/2022	319.62	MOSL877744	9/1/2022	BUILDING AND MAINT. SUPPLIES	148.88
				MOSL877745	9/1/2022	BUILDING AND MAINT. SUPPLIES	139.44
				MOSL877746	9/1/2022	BUILDING AND MAINT. SUPPLIES	5.60
				MOSL877755	9/1/2022	BUILDING AND MAINT. SUPPLIES	25.70
						Vendor Total	**319.62**
	519952	9/16/2022	164.84	MOSL877747	9/1/2022	MAINT SUPPLIES FOR VENDING MACHINE	164.84
						Vendor Total	**164.84**
	520116	9/23/2022	489.57	MOSL877846	9/8/2022	BUILDING AND MAINT. SUPPLIES	16.43
				MOSL877847	9/8/2022	BUILDING AND MAINT. SUPPLIES	56.39
				MOSL877848	9/8/2022	BUILDING AND MAINT. SUPPLIES	13.85

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				MOSL877849	9/8/2022	BUILDING AND MAINT. SUPPLIES	11.07
				MOSL877850	9/8/2022	BUILDING AND MAINT. SUPPLIES	128.78
				MOSL877851	9/8/2022	BUILDING AND MAINT. SUPPLIES	53.70
				MOSL877852	9/8/2022	BUILDING AND MAINT. SUPPLIES	86.45
				MOSL877853	9/8/2022	MAINT SUPPLIES FOR VENDING MACHINE	122.90
						Vendor Total	**489.57**
	520373	9/30/2022	244.42	MOSL878007	9/19/2022	BUILDING AND MAINT. SUPPLIES	11.46
				MOSL878008	9/19/2022	BUILDING AND MAINT. SUPPLIES	134.65
				MOSL878009	9/19/2022	MAINT SUPPLIES FOR VENDING MACHINE	98.31
						Vendor Total	**244.42**
	520600	10/7/2022	849.93	MOSL878160	9/28/2022	MAINT SUPPLIES FOR VENDING MACHINE	108.88
				MOSL878161	9/28/2022	BUILDING AND MAINT. SUPPLIES	24.13
				MOSL878162	9/28/2022	BUILDING AND MAINT. SUPPLIES	523.84
				MOSL878163	9/28/2022	BUILDING AND MAINT. SUPPLIES	193.08
						Vendor Total	**849.93**
	520647	10/14/2022	84.74	MOSL878310	10/7/2022	BUILDING AND MAINT. SUPPLIES	9.65
				MOSL878311	10/7/2022	MAINT SUPPLIES FOR VENDING MACHINE	75.09
						Vendor Total	**84.74**
	520833	10/21/2022	329.83	MOSL878449	10/14/2022	BUILDING AND MAINT. SUPPLIES	47.85
				MOSL878450	10/14/2022	BUILDING AND MAINT. SUPPLIES	304.66
				MOSL878465	10/14/2022	BUILDING AND MAINT. SUPPLIES	(7.56)
				MOSL878466	10/14/2022	BUILDING AND MAINT. SUPPLIES	(7.56)
				MOSL878467	10/14/2022	BUILDING AND MAINT. SUPPLIES	(7.56)
						Vendor Total	**329.83**
	520965	10/28/2022	128.41	MOSL878447	10/14/2022	MAINT SUPPLIES FOR VENDING MACHINE	98.59
				MOSL878486	10/18/2022	MAINT SUPPLIES FOR VENDING MACHINE	29.82
						Vendor Total	**128.41**
	521110	11/4/2022	275.92	MOSL878644	10/28/2022	BUILDING AND MAINT. SUPPLIES	23.24

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				MOSL878645	10/28/2022	BUILDING AND MAINT. SUPPLIES	74.12
				MOSL878646	10/28/2022	BUILDING AND MAINT. SUPPLIES	46.30
				MOSL878647	10/28/2022	MAINT SUPPLIES FOR VENDING MACHINE	132.26
						Vendor Total	**275.92**
	521624	12/2/2022	31.71	MOSL878942	11/18/2022	MAINT SUPPLIES FOR VENDING MACHINE	10.08
				MOSL878944	11/18/2022	MAINT SUPPLIES FOR VENDING MACHINE	21.63
						Vendor Total	**31.71**
	521838	12/9/2022	741.01	MOSL878858	11/11/2022	BUILDING AND MAINT. SUPPLIES	206.97
				MOSL878859	11/11/2022	BUILDING AND MAINT. SUPPLIES	45.19
				MOSL878860	11/11/2022	MAINT SUPPLIES FOR VENDING MACHINE	155.00
				MOSL878941	11/18/2022	BUILDING AND MAINT. SUPPLIES	28.08
				MOSL878943	11/18/2022	BUILDING AND MAINT. SUPPLIES	193.08
				MOSL878945	11/18/2022	BUILDING AND MAINT. SUPPLIES	160.21
				MOSL878958	11/18/2022	MAINT SUPPLIES FOR VENDING MACHINE	(47.52)
						Vendor Total	**741.01**
	522027	12/16/2022	245.61	MOSL879149	12/8/2022	BUILDING AND MAINT. SUPPLIES	24.15
				MOSL879150	12/8/2022	MAINT SUPPLIES FOR VENDING MACHINE	221.46
						Vendor Total	**245.61**
	522164	12/21/2022	1,339.42	MOSL879240	12/16/2022	BUILDING AND MAINT. SUPPLIES	120.97
				MOSL879241	12/16/2022	BUILDING AND MAINT. SUPPLIES	1,149.00
				MOSL879242	12/16/2022	MAINT SUPPLIES FOR VENDING MACHINE	69.45
						Vendor Total	**1,339.42**
	522678	1/20/2023	237.18	MOSL879451	1/9/2023	MAINT SUPPLIES FOR VENDING MACHINE	147.21
				MOSL879458	1/9/2023	BUILDING AND MAINT. SUPPLIES	89.97
						Vendor Total	**237.18**
	523074	2/10/2023	434.96	MOSL879682	1/27/2023	MAINT SUPPLIES FOR VENDING MACHINE	198.03

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				MOSL879683	1/27/2023	MAINT SUPPLIES FOR VENDING MACHINE	236.93
						Vendor Total	**434.96**
	523485	2/24/2023	454.00	MOLS878485	10/18/2022	MAINT SUPPLIES FOR VENDING MACHINE	(34.41)
				MOSL879792	2/3/2023	BUILDING AND MAINT. SUPPLIES	129.05
				MOSL879793	2/3/2023	BUILDING AND MAINT. SUPPLIES	72.58
				MOSL879947	2/17/2023	MAINT SUPPLIES FOR VENDING MACHINE	134.83
				MOSL879948	2/17/2023	BUILDING AND MAINT. SUPPLIES	151.95
						Vendor Total	**454.00**
	523830	3/10/2023	119.17	MOSL880066	2/27/2023	MAINT SUPPLIES FOR VENDING MACHINE	119.17
						Vendor Total	**119.17**
	524227	3/24/2023	402.36	MOSL880264	3/14/2023	MAINT SUPPLIES FOR VENDING MACHINE	101.75
				MOSL880265	3/14/2023	BUILDING AND MAINT. SUPPLIES	228.03
				MOSL880266	3/14/2023	BUILDING AND MAINT. SUPPLIES	72.58
						Vendor Total	**402.36**
	524602	4/14/2023	201.09	MOSL880461	4/3/2023	MAINT SUPPLIES FOR VENDING MACHINE	201.09
						Vendor Total	**201.09**
	524819	4/21/2023	971.79	MOSL880649	4/13/2023	BUILDING AND MAINT. SUPPLIES	574.50
				MOSL880650	4/13/2023	BUILDING AND MAINT. SUPPLIES	282.89
				MOSL880651	4/13/2023	MAINT SUPPLIES FOR VENDING MACHINE	114.40
						Vendor Total	**971.79**
	525367	5/12/2023	297.87	MOSL880895	5/4/2023	MAINT SUPPLIES FOR VENDING MACHINE	297.87
						Vendor Total	**297.87**
	525597	5/19/2023	279.02	MOSL881008	5/12/2023	BUILDING AND MAINT. SUPPLIES	23.91
				MOSL881009	5/12/2023	BUILDING AND MAINT. SUPPLIES	122.82
				MOSL881010	5/12/2023	BUILDING AND MAINT. SUPPLIES	132.29
						Vendor Total	**279.02**

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	525751	5/26/2023	105.12	MOSL881011	5/15/2023	MAINT SUPPLIES FOR VENDING MACHINE	105.12
						Vendor Total	**105.12**
	526109	6/9/2023	301.65	MOSL881223	5/30/2023	MAINT SUPPLIES FOR VENDING MACHINE	301.65
						Vendor Total	**301.65**
FAULHABER, FRANCIS	521352	11/11/2022	7.50	092422 TRAVEL	11/7/2022	092422 TRAVEL- XC- LAWRENCE, KS	7.50
						Vendor Total	**7.50**
	521720	12/2/2022	809.50	REIMBFAULBER111722	11/17/2022	FOOD FOR BOYS XC BANQUET	809.50
						Vendor Total	**809.50**
	523220	2/10/2023	50.00	WELLNESS INCENT-2022	2/7/2023	WELLNESS INCENTIVE	50.00
						Vendor Total	**50.00**
	526181	6/9/2023	195.19	052023 TRAVEL	5/30/2023	052023 MILEAGE	195.19
						Vendor Total	**195.19**
FAUST, CAROL	523221	2/10/2023	50.00	WELLNESS INCENT-2022	2/7/2023	WELLNESS INCENTIVE	50.00
						Vendor Total	**50.00**
FBLA-FUTURE BUSINESS LEADERS OF AMERICA-PHI BETA	525598	5/19/2023	1,665.00	50160	5/9/2023	2023 NLC LEADERSHIP REGISTRATION	980.00
				50543	5/9/2023	CH - FBLA NATIONALS REGISTRATION -	685.00
						Vendor Total	**1,665.00**
FEHLIG BROTHERS BOX & LUMBER	8724	10/13/2022	1,226.40	305084	10/5/2022	BLANKET - LUMBER FOR CLASS PROJECTS	1,226.40
						Vendor Total	**1,226.40**
FELIX, ESMERALDA	525001	4/28/2023	41.50	REIMB 03.17.23	3/17/2023	REIMBURSEMENT FOR FINGERPRINTING	41.50
						Vendor Total	**41.50**
	525477	5/12/2023	99.00	VIP CLASS BUNDLE	4/25/2023	REGISTRATION FOR VIRTUAL SELF PACED TRAINING	99.00
						Vendor Total	**99.00**
FENCE SCREEN	519880	9/9/2022	2,303.57	INV-21843	8/23/2022	WIND SCREENS	2,303.57
						Vendor Total	**2,303.57**
FENTON, LARA	520726	10/14/2022	69.38	082922 TVL	9/30/2022	MILEAGE AUGUST 2022	17.50

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				092922 TVL	10/5/2022	PARENTS AS TEACHERS MILEAGE SEPTEMBER	51.88
						Vendor Total	**69.38**
	521354	11/11/2022	118.44	093022 TVL	10/31/2022	PRESCHOOL MILEAGE	36.88
				101922 TVL	10/31/2022	PARENTS AS TEACHERS MILEAGE	29.06
				103122 TVL	10/31/2022	PRESCHOOL MILEAGE	52.50
						Vendor Total	**118.44**
	522323	1/6/2023	30.00	112122 TVL	12/9/2022	PRESCHOOL MILEAGE	30.00
						Vendor Total	**30.00**
	522509	1/13/2023	77.50	113022 TVL	12/9/2022	PARENTS AS TEACHERS MILEAGE	38.75
				122122 TVL	1/3/2023	PARENTS AS TEACHERS MILEAGE	38.75
						Vendor Total	**77.50**
	522866	1/27/2023	30.00	122222 TVL	1/6/2023	PRESCHOOL MILEAGE	30.00
						Vendor Total	**30.00**
	523553	2/24/2023	69.43	012323 TVL	2/2/2023	ECC MILEAGE	23.58
				013123 TVL	2/2/2023	PARENTS AS TEACHERS MILEAGE	45.85
						Vendor Total	**69.43**
	524698	4/14/2023	123.80	022823 TRAVEL	3/6/2023	022823 MILEAGE	81.88
				033123 TRAVEL	4/3/2023	033123 MILEAGE	41.92
						Vendor Total	**123.80**
	524907	4/21/2023	66.81	033123 TRAVEL PAT	4/10/2023	033123 MILEAGE- PAT	66.81
						Vendor Total	**66.81**
	525842	5/26/2023	93.67	043023 TRAVEL	4/30/2023	APRIL 2023 MILEAGE	93.67
						Vendor Total	**93.67**
FENWICK HIGH SCHOOL	523655	3/3/2023	450.00	CONTRACT# 19007	1/11/2023	FENWICK HS WPOLO LYNCH CLASSIC 2023 - PWH	225.00
				CONTRACT# 19008	1/11/2023	FENWICK HS WPOLO LYNCH CLASSIC 2023 - PCH	225.00
						Vendor Total	**450.00**
STEAM ACADEMY AT MCCLUER SOUTH-BERKELEY	518496	7/8/2022	267.17	TRACK050222	5/3/2022	TRACK SUBURBAN CONFERENCE-NORTH	267.17

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**267.17**
FERRIS, JENNIFER	521931	12/9/2022	93.75	110422 TRAVEL	11/11/2022	110422 MILEAGE	93.75
						Vendor Total	**93.75**
FESENMEYER, KIMBERLY	522867	1/27/2023	47.39	REIMB1/6/2023	1/6/2023	sNACK SUPPLIES FOR STAFF DEVELOPMENT DAY	47.39
						Vendor Total	**47.39**
FGM ARCHITECTS INC.	518497	7/8/2022	6,327.92	21-3083.01-10	5/27/2022	PRIMARY DESIGN CONTRACT	6,327.92
						Vendor Total	**6,327.92**
	519767	9/2/2022	1,200.00	21-3087.01-8	7/29/2022	PRIMARY DESIGN CONTRACT	1,200.00
						Vendor Total	**1,200.00**
	519824	9/9/2022	2,625.00	21-3084.01-9	7/29/2022	PRIMARY DESIGN CONTRACT	2,625.00
						Vendor Total	**2,625.00**
	519953	9/16/2022	18,869.10	20-2849.01-15	7/29/2022	PRIMARY DESIGN CONTRACT	9,824.85
				20-2850.01-17	7/29/2022	PRIMARY DESIGN CONTRACT	9,044.25
						Vendor Total	**18,869.10**
	520374	9/30/2022	14,386.83	21-3082.01-11	8/26/2022	PRIMARY DESIGN CONTRACT	9,640.89
				21-3083.01-11	8/26/2022	PRIMARY DESIGN CONTRACT	4,745.94
						Vendor Total	**14,386.83**
	520648	10/14/2022	20,759.93	20-2849.01-14	7/1/2022	PRIMARY DESIGN CONTRACT	9,915.68
				20-2850.01-16	7/1/2022	PRIMARY DESIGN CONTRACT	9,044.25
				20-2858.01-19	7/1/2022	PRIMARY DESIGN SERVICES	1,800.00
						Vendor Total	**20,759.93**
	521839	12/9/2022	3,163.96	21-3083.01-12	10/28/2022	PRIMARY DESIGN CONTRACT	3,163.96
						Vendor Total	**3,163.96**
	522028	12/16/2022	7,172.10	21-3082.01-12	10/28/2022	PRIMARY DESIGN CONTRACT	6,372.10
				21-3087.01-9	10/28/2022	PRIMARY DESIGN CONTRACT	800.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**7,172.10**
	522244	1/5/2023	3,163.96	21-3083.01-13	11/25/2022	PRIMARY DESIGN CONTRACT	3,163.96
						Vendor Total	**3,163.96**
	523075	2/10/2023	1,012.50	21-3084.01-10	12/30/2022	PRIMARY DESIGN CONTRACT	1,012.50
						Vendor Total	**1,012.50**
	523831	3/10/2023	8,172.10	20-2858.01-20	1/27/2023	PRIMARY DESIGN SERVICES	1,800.00
				21-3082.01-13	1/27/2023	PRIMARY DESIGN CONTRACT	6,372.10
						Vendor Total	**8,172.10**
	524435	4/7/2023	9,304.45	20-2849.01-16	2/24/2023	PRIMARY DESIGN CONTRACT	3,274.95
				20-2850.01-18	2/24/2023	PRIMARY DESIGN CONTRACT	6,029.50
						Vendor Total	**9,304.45**
	525950	6/2/2023	8,042.98	20-2849.01-17	4/28/2023	PRIMARY DESIGN CONTRACT	3,274.95
				21-3082.01-14	4/28/2023	PRIMARY DESIGN CONTRACT	3,186.05
				21-3083.01-14	4/28/2023	PRIMARY DESIGN CONTRACT	1,581.98
						Vendor Total	**8,042.98**
FICK SUPPLY SERVICE, INC.	8308	7/28/2022	1,700.00	186626	7/6/2022	DOUBLE GROUND HARDWOOD MULCH	600.00
				186627	7/6/2022	ENGINEERED WOOD FIBER FOR PLAYGROUNDS	1,100.00
						Vendor Total	**1,700.00**
	8342	8/4/2022	600.00	187560	7/22/2022	DOUBLE GROUND HARDWOOD MULCH	600.00
						Vendor Total	**600.00**
	8374	8/11/2022	1,100.00	187559	7/22/2022	ENGINEERED WOOD FIBER FOR PLAYGROUNDS	1,100.00
						Vendor Total	**1,100.00**
	8467	8/25/2022	1,100.00	188416	8/12/2022	ENGINEERED WOOD FIBER FOR PLAYGROUNDS	1,100.00
						Vendor Total	**1,100.00**
	8505	9/1/2022	600.00	188974	8/23/2022	DOUBLE GROUND HARDWOOD MULCH	600.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**600.00**
	8544	9/8/2022	1,100.00	188973	8/24/2022	ENGINEERED WOOD FIBER FOR PLAYGROUNDS	1,100.00
						Vendor Total	**1,100.00**
	8688	10/6/2022	750.00	190960	9/30/2022	DOUBLE GROUND HARDWOOD MULCH	750.00
						Vendor Total	**750.00**
	8758	10/20/2022	1,400.00	191543	10/11/2022	ENGINEERED WOOD FIBER FOR PLAYGROUNDS	1,400.00
						Vendor Total	**1,400.00**
	8927	12/1/2022	1,400.00	193293	11/17/2022	ENGINEERED WOOD FIBER FOR PLAYGROUNDS	1,400.00
						Vendor Total	**1,400.00**
	9013	12/21/2022	750.00	194441	12/15/2022	DOUBLE GROUND HARDWOOD MULCH	750.00
						Vendor Total	**750.00**
	9070	1/12/2023	2,150.00	194603	12/21/2022	ENGINEERED WOOD FIBER FOR PLAYGROUNDS	1,400.00
				194607	12/21/2022	DOUBLE GROUND HARDWOOD MULCH	750.00
						Vendor Total	**2,150.00**
	9107	1/19/2023	1,400.00	194998	1/12/2023	ENGINEERED WOOD FIBER FOR PLAYGROUNDS	1,400.00
						Vendor Total	**1,400.00**
	9250	3/2/2023	1,400.00	196020	2/22/2023	ENGINEERED WOOD FIBER FOR PLAYGROUNDS	1,400.00
						Vendor Total	**1,400.00**
	9283	3/9/2023	750.00	196242	2/27/2023	DOUBLE GROUND HARDWOOD MULCH	750.00
						Vendor Total	**750.00**
	9343	3/30/2023	1,400.00	197901	3/16/2023	ENGINEERED WOOD FIBER FOR PLAYGROUNDS	1,400.00
						Vendor Total	**1,400.00**
	9423	4/20/2023	750.00	200852	4/12/2023	DOUBLE GROUND HARDWOOD MULCH	750.00
						Vendor Total	**750.00**
	9474	5/4/2023	1,400.00	202401	4/25/2023	ENGINEERED WOOD FIBER FOR PLAYGROUNDS	1,400.00
						Vendor Total	**1,400.00**
	9504	5/11/2023	750.00	203398	5/3/2023	DOUBLE GROUND HARDWOOD MULCH	750.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**750.00**
FIDELITY RETIREMENT SERVICES	518566	7/8/2022	1,681.50	7/1/22 PR	7/6/2022	7/1/22 PR DEDUCTIONS	1,631.50
				7/1/22 PR ROTH	7/6/2022	7/1/22 PR DEDUCTIONS	50.00
						Vendor Total	**1,681.50**
	518591	7/15/2022	7,024.75	7/8/22 PR	7/12/2022	7/8/22 PAYROLL	6,564.75
				7/8/22 ROTH	7/12/2022	7/8/22 PAYROLL	460.00
						Vendor Total	**7,024.75**
	518693	7/22/2022	2,035.00	7/15/22 PR	7/21/2022	7/15/22 PAYROLL	1,985.00
				7/15/22 PR ROTH	7/21/2022	7/15/22 PAYROLL	50.00
						Vendor Total	**2,035.00**
	518999	8/5/2022	6,814.75	072922 PAYROLL	8/1/2022	7/29/22 PAYROLL WITHHOLDINGS	6,664.75
				072922 PR ROTH	8/1/2022	7/29/22 PAYROLL WITHHOLDINGS	150.00
						Vendor Total	**6,814.75**
	519455	8/19/2022	46,911.32	081222 PAYROLL	8/17/2022	8/12/22 PAYROLL	41,181.32
				081222 PAYROLL ROTH	8/17/2022	8/12/22 PAYROLL ROTH	5,730.00
						Vendor Total	**46,911.32**
	519768	9/2/2022	47,011.32	082622 PAYROLL	8/26/2022	082622 PAYROLL	41,181.32
				082622 PR ROTH	8/26/2022	082622 PR ROTH	5,830.00
						Vendor Total	**47,011.32**
	519954	9/16/2022	49,232.82	090922 PAYROLL	9/13/2022	090922 PAYROLL	43,167.82
				090922 PR ROTH	9/13/2022	090922 PR ROTH	6,065.00
						Vendor Total	**49,232.82**
	520375	9/30/2022	49,527.82	092322 PAYROLL	9/26/2022	092322 PAYROLL	43,237.82
				092322 ROTH PR	9/26/2022	092322 ROTH PR	6,290.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**49,527.82**
	520649	10/14/2022	49,522.82	100722 PAYROLL	10/11/2022	100722 PAYROLL	43,237.82
				100722 ROTHPR	10/11/2022	100722 ROTHPR	6,285.00
						Vendor Total	**49,522.82**
	520966	10/28/2022	49,522.82	102122 PAYROLL	10/24/2022	102122 PAYROLL	43,237.82
				102122 ROTHPR	10/24/2022	102122 ROTHPR	6,285.00
						Vendor Total	**49,522.82**
	521264	11/11/2022	50,492.82	110422 PAYROLL	11/8/2022	110422 PAYROLL	43,937.82
				110422 ROTHPR	11/8/2022	110422 ROTHPR	6,555.00
						Vendor Total	**50,492.82**
	521582	11/25/2022	49,097.82	111822 PAYROLL	11/22/2022	111822 PAYROLL	42,737.82
				111822 ROTHPR	11/22/2022	111822 ROTHPR	6,360.00
						Vendor Total	**49,097.82**
	521840	12/9/2022	48,947.82	120222 PAYROLL	12/5/2022	120222 PAYROLL	42,537.82
				120222 ROTH PR	12/5/2022	120222 ROTH PR	6,410.00
						Vendor Total	**48,947.82**
	522165	12/21/2022	52,117.74	12.16.22	12/21/2022	12.16.22 PAYROLL	44,937.74
				12.16.22PR ROTH	12/21/2022	12.16.22 PAYROLL	7,180.00
						Vendor Total	**52,117.74**
	522245	1/5/2023	4,300.00	123022 PAYROLL	1/3/2023	123022 PAYROLL	4,300.00
						Vendor Total	**4,300.00**
	522679	1/20/2023	59,952.83	011323 PAYROLL	1/17/2023	011323 PAYROLL	52,042.83
				011323 ROTHPR	1/17/2023	011323 ROTHPR	7,910.00
						Vendor Total	**59,952.83**

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	522949	2/3/2023	59,992.83	012723 PAYROLL	1/31/2023	012723 PAYROLL	52,087.83
				012723 ROTHPR	1/31/2023	012723 ROTHPR	7,905.00
						Vendor Total	**59,992.83**
	523371	2/17/2023	60,822.83	021023 PAYROLL	2/14/2023	021023 PAYROLL	52,252.83
				021023 ROTHPR	2/14/2023	021023 ROTHPR	8,570.00
						Vendor Total	**60,822.83**
	523656	3/3/2023	60,935.83	022423 PAYROLL	2/24/2023	022423 PAYROLL	52,252.83
				022423 ROTHPR	2/24/2023	022423 ROTHPR	8,683.00
						Vendor Total	**60,935.83**
	524038	3/17/2023	61,032.47	031023 PAYROLL	3/13/2023	031023 PAYROLL	51,291.07
				031023 ROTHPR	3/13/2023	031023 ROTHPR	9,741.40
						Vendor Total	**61,032.47**
	524334	3/31/2023	59,932.47	032423 PAYROLL	3/28/2023	032423 PAYROLL	50,191.07
				032423 ROTHPR	3/28/2023	032423 ROTHPR	9,741.40
						Vendor Total	**59,932.47**
	524603	4/14/2023	57,152.47	040723 PAYROLL	4/10/2023	040723 PAYROLL	47,411.07
				040723 ROTHPR	4/10/2023	040723 ROTHPR	9,741.40
						Vendor Total	**57,152.47**
	525002	4/28/2023	57,052.47	042123 PAYROLL	4/24/2023	042123 PAYROLL	47,311.07
				042123 ROTHPR	4/24/2023	042123 ROTHPR	9,741.40
						Vendor Total	**57,052.47**
	525368	5/12/2023	55,724.47	403FDR	5/8/2023	PAYROLL	46,061.07
				ROTH403FDR	5/8/2023	PAYROLL	9,663.40
						Vendor Total	**55,724.47**

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	525752	5/26/2023	55,207.47	051923 PAYROLL	5/22/2023	051923 PAYROLL	45,941.07
				051923 ROTHPR	5/22/2023	051923 ROTHPR	9,266.40
						Vendor Total	**55,207.47**
	526110	6/9/2023	181,102.13	060223 PAYROLL	6/6/2023	060223 PAYROLL	147,950.53
				060223 ROTHPR	6/6/2023	060223 ROTHPR	33,151.60
						Vendor Total	**181,102.13**
	526452	6/23/2023	9,519.25	061623-PAYROLL	6/16/2023	PAYROLL	1,903.00
				061623-PAYROLL	6/16/2023	PAYROLL	7,616.25
						Vendor Total	**9,519.25**
FIDELITY SECURITY LIFE INSURANCE CO.	522246	1/5/2023	80,492.99	165489029	1/4/2023	EMPLOYEE MEDICAL BENEFITS	26,822.53
				165530649	1/4/2023	EMPLOYEE MEDICAL BENEFITS	26,777.70
				165575262	1/4/2023	EMPLOYEE MEDICAL BENEFITS	26,892.76
						Vendor Total	**80,492.99**
	522950	2/3/2023	26,946.12	165619209	2/1/2023	EMPLOYEE BENEFITS EYE MED	26,946.12
						Vendor Total	**26,946.12**
	524228	3/24/2023	26,807.17	165661878	2/21/2023	EMPLOYEE BENEFITS EYE MED	26,807.17
						Vendor Total	**26,807.17**
	524436	4/7/2023	27,117.77	165619830	4/5/2023	EMPLOYEE BENEFITS EYE MED	159.90
				165662505	4/5/2023	EMPLOYEE BENEFITS EYE MED	150.27
				165703541	4/5/2023	EMPLOYEE BENEFITS EYE MED	26,610.85
				165704099	4/5/2023	EMPLOYEE BENEFITS EYE MED	196.75
						Vendor Total	**27,117.77**
	525161	5/5/2023	26,680.35	165746117	5/3/2023	EMPLOYEE BENEFITS EYE MED	26,680.35
						Vendor Total	**26,680.35**
	526111	6/9/2023	26,656.12	165788708	6/6/2023	EMPLOYEE BENEFITS EYE MED	26,528.44
				165789286	6/6/2023	EMPLOYEE BENEFITS EYE MED	127.68
						Vendor Total	**26,656.12**
FILAMENT LLC	521531	11/18/2022	49,500.00	0435	11/10/2022	OUT OF DISTRICT CONSULTANT	49,500.00

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						Vendor Total	**49,500.00**
FILARDO, STEPHANIE	521721	12/2/2022	418.00	REIMB MERAMEC CAVERN	11/22/2022	MERAMEC ACADEMY FIELD TRIP	418.00
						Vendor Total	**418.00**
FINGOLD, JONATHAN	523554	2/24/2023	105.00	GAME ADMIN 2/2,7/23	2/13/2023	GAME ADMIN FINGOLD HOME GAMES 2/2, 2/7	105.00
						Vendor Total	**105.00**
FINKELSTEIN, MADELINE	519577	8/26/2022	267.47	081322 REIMB	8/13/2022	REIMB TEACHERS LOUNGE RECEIPT	267.47
						Vendor Total	**267.47**
FIRE SAFETY INC.	522510	1/13/2023	395.00	IN00022265	12/14/2022	ALARM INSPECTIONS	395.00
						Vendor Total	**395.00**
FIREPLACE, INC.	8532	9/1/2022	3,237.30	22885	8/2/2022	3 YEAR RENEWAL FOR SMORE SOFTWARE	3,237.30
						Vendor Total	**3,237.30**
	8569	9/8/2022	1,799.00	21746	7/18/2022	SOFTWARE	1,799.00
						Vendor Total	**1,799.00**
	9361	3/30/2023	1,299.00	28230	3/17/2023	PO - RENEWAL FOR SMORE TEAM ACCOUNT	1,299.00
						Vendor Total	**1,299.00**
	9413	4/13/2023	1,799.00	28545	4/7/2023	RENEWAL FOR SMORE TEAM ACCOUNT PSOUTH HIGH 2023	1,799.00
						Vendor Total	**1,799.00**
	9462	4/27/2023	2,999.00	28578	3/17/2023	DISTRICT NEWSLETTER	2,999.00
						Vendor Total	**2,999.00**
FIRST FREE CHURCH	522029	12/16/2022	520.00	02072023	12/1/2022	REU EXERCISE FACILITY USAGE	520.00
						Vendor Total	**520.00**
	522324	1/6/2023	1,600.00	FEB. 3-4, 2023	12/19/2022	FA - VENUE - AD ELEMENTARY CHOIR - LACKEY	1,600.00
						Vendor Total	**1,600.00**
	524604	4/14/2023	535.00	DEP-S.MIDDLE-GRAD	4/12/2023	FACILITY RENTAL FOR 8TH GRADE GRADUATION CEREMONY	535.00
						Vendor Total	**535.00**

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	526183	6/9/2023	535.00	S. MIDDLE-GRADUATION	5/25/2023	FACILITY RENTAL FOR 8TH GRADE GRADUATION CEREMONY	535.00
						Vendor Total	**535.00**
FISCHER, JOEL	519390	8/19/2022	521.99	061722 TRAVEL	6/30/2022	PYWARE VISUAL DESIGN RETREAT	521.99
						Vendor Total	**521.99**
FISCHER, MARY	521842	12/9/2022	41.75	REIMB 11.28.22	12/5/2022	REIMB FINGERPRINTING CHARGE	41.75
						Vendor Total	**41.75**
FISCHER, STEVE	521843	12/9/2022	41.75	REIMB 11.29.22	12/5/2022	REIMB FINGERPRINTING CHARGE	41.75
						Vendor Total	**41.75**
FISHER ATHLETIC EQUIPMENT INC	522868	1/27/2023	520.00	330818	1/11/2023	ATHLETIC EQUIPMENT NORTH	520.00
						Vendor Total	**520.00**
	526027	6/2/2023	1,170.00	335095	5/15/2023	TRACK PROTECTOR NORTH	1,170.00
						Vendor Total	**1,170.00**
FISHER SCIENTIFIC	522326	1/6/2023	63.73	8099397	11/10/2022	SCIENCE SUPPLIES-NORTH	34.51
				8136558	11/11/2022	SCIENCE SUPPLIES-NORTH	29.22
						Vendor Total	**63.73**
	523222	2/10/2023	10,385.98	7271692	10/13/2022	MS SC BID 23-12 FOSSIL KITS-TRIPLE BEAM BALANCES	1,057.98
				7596838	10/25/2022	MS SC BID 23-12 FOSSIL KITS-TRIPLE BEAM BALANCES	9,328.00
						Vendor Total	**10,385.98**
	524507	4/7/2023	566.95	1206685	3/10/2023	SCIENCE SUPPLIES	373.85
				1243910	3/13/2023	SCIENCE SUPPLIES	193.10
						Vendor Total	**566.95**
	524908	4/21/2023	107.21	1480106	3/21/2023	SCIENCE SUPPLIES PRINTED PEAKER K. EHRARDT	48.58
				1521185	3/22/2023	SUPPLIES FOR SCIENCE - BEAKERS K.EHRARDT	58.63
						Vendor Total	**107.21**
	525252	5/5/2023	25.20	2180126	4/14/2023	SCIENCE SUPPLIES FOR PARKWAY SOUTH HIGH 2023	25.20
						Vendor Total	**25.20**

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	525843	5/26/2023	686.53	1124857	3/8/2023	CHEMICAL BOOK CASE-PCARD PURCHASE	686.53
						Vendor Total	**686.53**
	526028	6/2/2023	29.73	2867389	5/10/2023	SCIENCE SUPPLIES FOR PARKWAY SOUTH HIGH 2023	29.73
						Vendor Total	**29.73**
FITNESS UPHOLSTERY SPECIALIST LLC	520533	10/7/2022	95.00	SOUTHWMS-1001	9/29/2022	REPAIR FITNESS EQUIPMENT	95.00
						Vendor Total	**95.00**
FITTER, AMY	523223	2/10/2023	50.00	WELLNESS INCENT-2022	2/7/2023	WELLNESS INCENTIVE	50.00
						Vendor Total	**50.00**
FITZGERALD, PAUL H.	526536	6/23/2023	41.75	REIMB-06/09/2023	6/9/2023	REIMBURSE - FINGERPRINTS - 06/09/2023	41.75
						Vendor Total	**41.75**
FITZGIBBONS PSYHOLOGICAL WEST COUNTY PSYCHOLOGICAL	9196	2/9/2023	437.50	117557	1/4/2023	FACULTY TRAINING ANXIETY IN YOUNG LEARNERS	437.50
						Vendor Total	**437.50**
FITZPATRICK, KAREY	524699	4/14/2023	217.76	012823 TRAVEL	3/28/2023	012823 TRAVEL- MMEA, OSAGE BEACH, MO	217.76
						Vendor Total	**217.76**
FLAG LOFT	519578	8/26/2022	1,620.00	75542	8/19/2022	30 PARKWAY FLAGS TO BE FLOWN AT EACH BUILDING	1,620.00
						Vendor Total	**1,620.00**
	520534	10/7/2022	85.00	75715	9/22/2022	US FLAG FOR ECC	85.00
						Vendor Total	**85.00**
	523224	2/10/2023	285.00	76422	1/27/2023	FLAGS - NORTH	285.00
						Vendor Total	**285.00**
	525478	5/12/2023	272.40	77081	4/28/2023	U.S. FLAGS (3) & ROPE (100 FT)	272.40
						Vendor Total	**272.40**
FLAGG, LELIA	521355	11/11/2022	38.46	REMB 110122	11/1/2022	REMB SNACKS FOR STUDY SUPPORT GROUP	38.46
						Vendor Total	**38.46**
FLEET FEET ST LOUIS	520601	10/7/2022	200.00	1247863	9/20/2022	FLEET FEET CLASSIC XC FEE - PSH	200.00
						Vendor Total	**200.00**

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FLEETSOFT LLC	8506	9/1/2022	6,512.00	108456	8/3/2022	FLEETSOFT MAINTENANCE SOFTWARE	6,512.00
						Vendor Total	**6,512.00**
FLICK, MARIA C.	521041	10/28/2022	108.67	REIMB-MFLICK	10/25/2022	COSTUMES,PROPS,PAINT,MATERIALS FOR SET FALL DRAMA	108.67
						Vendor Total	**108.67**
	521356	11/11/2022	64.79	REIMB102222110122	10/22/2022	MAKEUP/COSTUMES FOR FALL PLAY	64.79
						Vendor Total	**64.79**
	524394	3/31/2023	48.07	REIMB3252023MFLICK	3/25/2023	SUPPLIES FOR SPRING PLAY	48.07
						Vendor Total	**48.07**
WHITEBOX LEARNING	8579	9/15/2022	1,536.50	2757393	9/1/2022	SCIENCE ORDER - WEST HIGH	1,459.90
				2759924	9/6/2022	SCIENCE ORDER - WEST HIGH	70.60
				2762793	9/8/2022	SCIENCE ORDER - WEST HIGH	6.00
						Vendor Total	**1,536.50**
	8614	9/22/2022	57.28	2753917	8/29/2022	SCIENCE SUPPLIES -NORTH	57.28
						Vendor Total	**57.28**
	8689	10/6/2022	1,950.00	2778188	9/27/2022	ITEM# WL1003/ GLIDERS 2.0 FULL YEAR SUBSCRIPTION	1,950.00
						Vendor Total	**1,950.00**
	8725	10/13/2022	83.69	2774285	9/22/2022	SCIENCE ORDER - WEST HIGH	16.64
				2778205	9/27/2022	SCIENCE ORDER - WEST HIGH	67.05
						Vendor Total	**83.69**
	8852	11/10/2022	17.15	2797489	10/27/2022	SODIUM HYDROXIDE - GALLAGHER	17.15
						Vendor Total	**17.15**
	8904	11/23/2022	39.31	2804360	11/9/2022	SCIENCE SUPPLIES NORTH	39.31
						Vendor Total	**39.31**
	9071	1/12/2023	81.00	2821356	12/21/2022	HYDROCHLORIC ACID REAGENT (2 - 2.5 L)	81.00
						Vendor Total	**81.00**
	9284	3/9/2023	659.44	2837537	2/13/2023	SCIENCE SUPPLIES - NORTH	158.31
				2838268	2/14/2023	SCIENCE SUPPLIES - NORTH	473.75
				2842648	2/28/2023	SCIENCE SUPPLIES - NORTH	27.38

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						Vendor Total	**659.44**
	9417	4/13/2023	195.42	2855914	4/10/2023	SCIENCE SUPPLIES - NORTH	195.42
						Vendor Total	**195.42**
	9442	4/20/2023	1,065.37	2856873	4/12/2023	SCIENCE SUPPLIES FOR PARKWAY SOUTH HIGH	1,065.37
						Vendor Total	**1,065.37**
FLOOD, AMELIA	522869	1/27/2023	500.00	AF20230103	1/3/2023	HS SOCIAL STUDIES PERSONAL DEVELOPMENT DAY 90 MIN	500.00
						Vendor Total	**500.00**
FLUCHEL, ERIN	522739	1/20/2023	35.76	REIMB. 1/12/23 CANDY	1/12/2023	REIMB. 1/12/23 CANDY-YEARBOOK	35.76
						Vendor Total	**35.76**
FLUNKER, BENJAMIN	524285	3/24/2023	29.46	REIMB 031523	3/15/2023	REIMB FLUNKER, B - SPANISH 2 FOOD DAY SODA	29.46
						Vendor Total	**29.46**
FMHUB LLC	524618	4/14/2023	1,000.00	4613	3/31/2023	POSTING & DISTRBUTION SERVICES - BOND SALE	1,000.00
						Vendor Total	**1,000.00**
FOLLETT CONTENT SOLUTIONS	8343	8/4/2022	1,866.90	465068F	7/13/2022	HS ELA *CARRY OVER* FOLLET PO FY22	300.25
				465082F	7/13/2022	HS ELA *CARRY OVER* FOLLET PO FY22	493.75
				465089F	7/13/2022	HS ELA *CARRY OVER* FOLLET PO FY22	1,072.90
						Vendor Total	**1,866.90**
	8375	8/11/2022	76,115.67	1479635	7/5/2022	SOFTWARE MAINTENANCE RENEWAL	76,115.67
						Vendor Total	**76,115.67**
	8615	9/22/2022	1,597.91	522398	8/10/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	1,249.40
				522398F	9/12/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	348.51
						Vendor Total	**1,597.91**
	8616	9/22/2022	683.29	517590F	9/15/2022	LIBRARY BOOKS- L. POTTS	483.26
				520292	7/12/2022	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	136.15

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				520292F	9/9/2022	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	63.88
						Vendor Total	**683.29**
	8659	9/29/2022	2,588.65	484945F	8/30/2022	CENTRAL HIGH CLASSROOM ORDER SEE ATTACHED LIST	2,588.65
						Vendor Total	**2,588.65**
	8691	10/6/2022	2,602.25	522376	8/4/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	325.91
				522376F	9/15/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	62.46
				523990F	9/8/2022	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	1,247.17
				524006	8/12/2022	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	56.88
				524049	8/18/2022	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	219.29
				524053	8/19/2022	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	138.74
				524053F	9/28/2022	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	25.00
				530309F	9/28/2022	HS ELA BLANKET PO - NORTH HIGH	526.80
						Vendor Total	**2,602.25**
	8759	10/20/2022	193.06	544454	9/28/2022	LITERACY READERS FOR READING TEACHER	193.06
						Vendor Total	**193.06**
	8788	10/27/2022	3,444.38	522112	8/9/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	2,159.47
				522112F	10/5/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	555.14
				523553	8/4/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	224.02
				523553F	9/28/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	131.33
				523555	8/5/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	22.25
				523555F	10/18/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	52.40
				544454A	10/19/2022	LITERACY READERS FOR READING TEACHER	299.77

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						Vendor Total	**3,444.38**
	8822	11/3/2022	12,891.25	522160	8/4/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	793.84
				522160F	10/25/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	495.54
				522362	8/5/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	638.25
				523712	8/10/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	2,444.54
				523712F	9/15/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	745.05
				523783	8/5/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	988.65
				524592	9/27/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	2,250.74
				525344F	10/4/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	13.49
				528112F	8/9/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	45.36
				534007	9/13/2022	HS ELA BLANKET PO - CENTRAL HIGH	391.20
				534007F	10/6/2022	HS ELA BLANKET PO - CENTRAL HIGH	482.28
				534295	9/9/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	739.16
				534295F	10/27/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	225.03
				536743	9/9/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	369.52
				536743F	10/27/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	562.29
				540385	10/11/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	1,706.31
						Vendor Total	**12,891.25**
	8885	11/17/2022	1,386.86	524000	8/15/2022	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	327.20
				524000F	10/13/2022	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	126.57
				524044	8/12/2022	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	422.13
				524044F	10/13/2022	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	69.46

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				524046	8/15/2022	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	354.47
				524046F	10/12/2022	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	87.03
						Vendor Total	**1,386.86**
	8905	11/23/2022	948.96	524003	8/10/2022	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	311.33
				524003F	10/4/2022	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	100.10
				524006F	9/30/2022	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	16.95
				524049F	9/28/2022	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	87.09
				524050	8/18/2022	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	264.22
				524050F	10/13/2022	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	62.57
				570806F	11/16/2022	BOOKS FOR SPARK! INCUBATOR CLASS	106.70
						Vendor Total	**948.96**
	8960	12/8/2022	1,639.89	522362F	10/21/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	219.35
				523783F	10/27/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	235.02
				524592F	10/26/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	742.35
				532354F	9/12/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	273.71
				540385F	11/17/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	169.46
						Vendor Total	**1,639.89**
	8984	12/15/2022	7,419.01	532549F	9/19/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	229.61
				532765	9/15/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	3,524.44
				532765F	10/4/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	665.07
				535112	9/9/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	170.85

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				535112F	9/30/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	40.16
				536001F	11/4/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	2,675.64
				536897F	10/12/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	113.24
						Vendor Total	**7,419.01**
	9014	12/21/2022	34,359.53	523992	8/23/2022	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	804.84
				523992F	10/14/2022	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	970.40
				523997A	9/20/2022	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	2,771.03
				523997B	12/2/2022	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	726.77
				524029	8/15/2022	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	363.33
				524029F	10/17/2022	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	58.15
				524032	8/24/2022	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	1,160.29
				524032F	11/2/2022	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	723.98
				524037	8/15/2022	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	452.82
				524037F	10/13/2022	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	100.84
				536897	9/28/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	1,032.90
				537150	9/19/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	371.94
				537150F	10/5/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	99.24
				537485	10/20/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	5,680.22
				537485F	11/7/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	279.76
				538005	10/3/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	2,617.87
				538005F	11/7/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	561.02

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				540134	10/3/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	883.89
				540134F	11/10/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	124.87
				540142	10/5/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	982.13
				540142F	11/10/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	158.10
				540304	10/4/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	213.67
				540658	9/28/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	1,741.98
				540658F	11/7/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	423.38
				541353F	10/5/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	429.20
				543885	9/28/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	709.43
				543885F	10/26/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	316.34
				544454F	11/4/2022	LITERACY READERS FOR READING TEACHER	631.52
				546544	9/28/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	129.57
				546544F	11/9/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	514.24
				548359	9/29/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	199.32
				548359F	11/8/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	204.35
				548825F	10/17/2022	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	485.50
				550140	10/3/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	413.77
				550140F	12/2/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	1,312.02
				550667	10/5/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	794.92
				550667A	10/14/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	376.97

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				550667F	12/2/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	1,865.57
				554023	10/18/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	233.60
				554023F	11/17/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	98.05
				558566F	10/27/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	88.99
				581737	11/30/2022	BOOKS FOR LIBRARY	2,252.75
						Vendor Total	**34,359.53**
	9073	1/12/2023	349.36	539763	9/29/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	239.89
				539763F	10/5/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	109.47
						Vendor Total	**349.36**
	9108	1/19/2023	840.18	589654A	12/21/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	766.70
				589654F	12/22/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	73.48
						Vendor Total	**840.18**
	9126	1/26/2023	15,682.18	410269	2/1/2022	LIBRARY BOOKS SOUTH HIGH NT PD	462.08
				556315	10/31/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	730.48
				556315F	11/3/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	34.10
				563868	11/14/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	911.17
				563868F	11/22/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	69.33
				564639F	11/9/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	486.22
				589545F	1/18/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	674.50
				589550F	1/18/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	2,931.00
				589556F	1/18/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	3,566.40
				589559F	1/19/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	5,816.90

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						Vendor Total	**15,682.18**
	9160	2/2/2023	1,926.68	533286	9/20/2022	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	1,619.18
				595462F	1/9/2023	KDG CAPS FOR SALE AND THE THREE BILLY GOATS GRUFF	307.50
						Vendor Total	**1,926.68**
	9179	2/9/2023	7,666.30	566679F	12/7/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	101.31
				567111	11/9/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	1,729.41
				567111F	1/10/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	335.12
				571151	11/16/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	672.32
				571151F	1/10/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	364.61
				571504	11/18/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	1,165.52
				571504F	1/9/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	763.81
				572983	11/15/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	379.94
				572983F	1/9/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	106.73
				579495	12/7/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	833.16
				579495F	1/6/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	166.69
				585358	12/8/2022	LIBRARY RESOURCES	791.58
				604706F	1/23/2023	BOOKS FOR SPARK! INCUBATOR	256.10
						Vendor Total	**7,666.30**
	9208	2/16/2023	7,266.60	540304F	10/12/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	12.72
				581737F	1/19/2023	BOOKS FOR LIBRARY	646.71
				585009F	12/1/2022	GENRE STICKERS RIVER BEND	8.09
				587349	12/20/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	4,196.03
				587349F	2/2/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	2,403.05

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						Vendor Total	**7,266.60**
	9251	3/2/2023	19,208.79	525344	9/12/2022	LIBRARY BOOKS MCKELVEY PRIMARY NT PD	532.64
				528096	8/18/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	1,324.73
				568395F	2/15/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	668.95
				579594	12/8/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	1,420.45
				579594F	1/19/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	494.29
				582336	12/13/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	2,169.44
				582336F	1/26/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	238.88
				585571	12/19/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	1,039.03
				585571F	1/13/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	296.74
				588539	1/30/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	3,059.00
				589173	12/15/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	507.12
				589173F	2/15/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	333.41
				594371	1/10/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	2,973.62
				594371F	2/6/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	1,987.14
				596254	1/6/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	1,204.98
				596254F	2/7/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	958.37
						Vendor Total	**19,208.79**
	9285	3/9/2023	7,486.85	533286F	10/12/2022	HS ELA BLANKET PO - CENTRAL HIGH	2,061.92
				594966	12/15/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	852.04
				594966F	12/15/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	446.70

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				603674	1/18/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	700.62
				603674F	2/7/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	685.95
				604634F	2/1/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	13.76
				604889F	2/7/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	378.51
				611257	2/7/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	78.70
				611257F	2/21/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	132.55
				617572F	2/23/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	2,023.50
				624717	3/2/2023	COPIES OF HOW TO WIN FRIENDS AND INFLUENCE PEOPLE	112.60
						Vendor Total	**7,486.85**
	9315	3/16/2023	418.50	588539F	2/14/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	23.37
				602197	1/19/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	273.90
				602197F	3/7/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	121.23
						Vendor Total	**418.50**
	9344	3/30/2023	18,734.82	536001	9/14/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	2,311.91
				566679	11/28/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	4,062.88
				568395	12/9/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	1,020.13
				594354	1/9/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	1,591.17
				594354A	2/2/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	416.99
				594354F	2/20/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	10.44
				600508	1/17/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	1,382.67
				600788	1/17/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	424.50

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				600788F	3/15/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	17.81
				601043	1/18/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	591.20
				601043F	3/16/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	451.24
				601741	2/9/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	937.66
				601741F	3/15/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	13.10
				604622	2/9/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	1,120.81
				604622F	3/24/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	15.02
				611332	2/1/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	38.03
				611332F	3/8/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	8.09
				612033	2/10/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	2,455.52
				612033F	3/9/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	353.55
				622894	2/23/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	1,076.64
				622894F	3/10/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	321.28
				631847	3/8/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	75.60
				631847F	3/13/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	38.58
						Vendor Total	**18,734.82**
	9372	4/6/2023	416.62	634047F	3/1/2023	BOOKS	38.55
				641546	3/20/2023	LIBRARY STUDENT AWARD BOOKS	378.07
						Vendor Total	**416.62**
	9393	4/13/2023	9,234.40	600508F	3/15/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	333.86
				606037	2/7/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	1,626.54
				606037F	3/27/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	52.03

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				612313	2/10/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	1,774.46
				612313A	2/21/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	448.06
				612313F	3/23/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	38.88
				624246F	3/17/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	1,613.41
				625483	3/7/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	143.03
				625483F	3/16/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	51.10
				630818	3/7/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	1,877.96
				630818F	3/16/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	226.34
				636364F	3/20/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	1,048.73
						Vendor Total	**9,234.40**
	9424	4/20/2023	7,553.00	589563F	3/14/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	788.50
				612013	2/7/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	261.98
				612421	2/7/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	625.56
				612421F	4/7/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	256.36
				612908	2/7/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	651.85
				612908F	4/10/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	313.83
				629639	3/9/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	806.24
				629639F	4/12/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	559.87
				632080F	4/7/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	1,669.62
				636466F	3/17/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	1,121.51
				637915	3/15/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	261.45

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				637915F	3/24/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	236.23
						Vendor Total	**7,553.00**
	9450	4/27/2023	9,916.51	585358F	1/11/2023	LIBRARY BOOKS	218.58
				618211	2/17/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	369.89
				618211F	4/19/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	94.58
				619356	2/28/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	773.78
				619356F	4/13/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	531.96
				629357	3/7/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	572.90
				629357F	4/19/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	362.91
				632020	3/9/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	2,859.42
				632020F	4/21/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	650.83
				632060	3/9/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	2,707.06
				632060F	4/18/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	417.69
				638155	3/14/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	310.69
				638155F	4/12/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	46.22
						Vendor Total	**9,916.51**
	9475	5/4/2023	3,820.65	625201F	4/24/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	1,486.11
				632145	3/8/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	811.54
				632145F	4/20/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	370.57
				636465	3/17/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	746.19
				636465F	4/26/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	305.16
				641546F	4/12/2023	LIBRARY STUDENT AWARD BOOKS	98.25

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				662511	4/24/2023	BACK ORDER BOOK FROM FOLLETT	2.83
						Vendor Total	**3,820.65**
	9536	5/18/2023	34,666.98	622539	3/6/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	965.17
				622539F	4/19/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	514.46
				636198	3/14/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	600.73
				636198F	4/27/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	55.79
				637553	3/17/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	894.31
				637553F	4/27/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	142.58
				638445	3/17/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	1,606.15
				638445F	4/27/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	451.34
				639144	3/21/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	2,662.71
				639144F	4/28/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	391.94
				639608	3/21/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	2,505.03
				639608F	4/28/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	371.62
				641119	3/20/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	950.74
				641119F	5/4/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	190.26
				641129	3/20/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	526.86
				641129F	5/3/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	370.16
				641132F	3/17/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	311.04
				643420	3/21/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	2,190.38
				643420F	5/4/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	745.23

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				646335	4/3/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	1,409.19
				646335F	5/4/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	133.73
				646380F	4/3/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	352.95
				648569	3/30/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	116.13
				648569F	5/2/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	17.00
				650483	4/3/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	1,111.42
				650483F	4/6/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	153.97
				650541	4/4/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	3,251.04
				650541F	4/19/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	578.16
				651476	4/3/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	395.18
				651476F	4/26/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	190.98
				651534	4/3/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	1,173.87
				651534F	4/7/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	251.72
				651560F	4/3/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	2,528.40
				660545F	5/2/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	161.96
				662530F	4/20/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	410.39
				663408F	4/25/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	2,647.31
				663625	4/24/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	555.83
				663625F	5/4/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	100.57
				664462F	4/27/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	1,535.81

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				664642F	4/20/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	1,144.87
						Vendor Total	**34,666.98**
	9572	5/25/2023	11,367.10	651581F	4/27/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	6,290.94
				653291	4/25/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	4,932.66
				653291F	5/3/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	143.50
						Vendor Total	**11,367.10**
	9598	6/1/2023	6,676.21	663638F	5/18/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	6,676.21
						Vendor Total	**6,676.21**
	9623	6/8/2023	2,905.11	660659	4/21/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	2,867.41
				660659F	5/30/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	37.70
						Vendor Total	**2,905.11**
	9644	6/15/2023	37,698.51	661582F	6/9/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	1,017.90
				661584F	6/8/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	834.40
				661587F	6/8/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	339.00
				661594F	6/9/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	79.20
				665366F	6/5/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	4,008.64
				665370F	6/7/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	3,810.86
				665373F	6/7/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	2,408.60
				665376F	6/7/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	3,161.29
				665377F	6/6/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	2,201.19
				665379F	6/7/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	2,325.03
				665382F	6/5/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	1,531.29

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				665384F	6/8/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	2,896.40
				665385	6/6/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	1,743.90
				665401F	6/7/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	5,087.10
				665406F	6/6/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	2,365.01
				685389	5/25/2023	GRAPHIC NOVELS FOR MIDDLE SCHOOL SUMMER SCHOOL	2,908.54
				693642	5/31/2023	LIBRARY LOST BOOK REPLACEMENT	274.40
				693642F	6/9/2023	LIBRARY LOST BOOK REPLACEMENT	243.04
				693648	5/30/2023	STATE/NATIONAL NOMINATED AWARD BOOKS	462.72
						Vendor Total	**37,698.51**
	9668	6/22/2023	19,750.33	661542F	6/9/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	1,534.30
				661547F	6/9/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	3,492.72
				661572F	6/9/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	310.40
				661577F	6/9/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	792.40
				661591F	6/12/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	869.50
				661597F	6/12/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	3,395.26
				662511A	5/2/2023	LIBRARY RESOURCES	1,749.27
				662511F	5/2/2023	LIBRARY RESOURCES	13.56
				665360F	6/8/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	3,667.20
				665389F	6/7/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	3,912.16
				693648F	6/13/2023	STATE/NATIONAL NOMINATED AWARD BOOKS	13.56
						Vendor Total	**19,750.33**
	9683	6/29/2023	26,379.25	661533	6/26/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	6,671.28

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				661537F	6/21/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	2,087.70
				661550F	6/22/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	3,217.20
				661561F	6/27/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	9,580.00
				661564F	6/21/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	1,174.20
				661580F	6/23/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	3,648.87
						Vendor Total	**26,379.25**
FOOBADAP, LLC	521357	11/11/2022	629.00	18607	10/18/2022	SWIM AND DIVE HOODIES	629.00
						Vendor Total	**629.00**
	521583	11/25/2022	963.24	18783	11/9/2022	BOYS SWIM/DIVE TEES, JOGGERS AND JACKETS FOR STATE	963.24
						Vendor Total	**963.24**
	521722	12/2/2022	50.00	18696	10/21/2022	COACH HOODIES	50.00
						Vendor Total	**50.00**
	523225	2/10/2023	350.00	18844	11/15/2022	SWIM AND DIVE GIRLS PRINTED T-SHIRTS	350.00
						Vendor Total	**350.00**
	523740	3/3/2023	322.00	19293	2/8/2023	TSHIRTS FOR 2.15.23 COOKING COMPETITION/HS	322.00
						Vendor Total	**322.00**
	524120	3/17/2023	172.00	19396	2/24/2023	HALF MARATHON HOODIES (7)	172.00
						Vendor Total	**172.00**
	526184	6/9/2023	1,119.00	19282	2/8/2023	GILDAN HOODIES (15)	300.00
				19283	2/8/2023	JERZEE 974MPR OPEN BOTTOM WITH POCKETS BLACK (22)	484.00
				19284	2/10/2023	CUSTOMIZED TANK TOPS - NAVY (15)	335.00
						Vendor Total	**1,119.00**
FORD HOTEL & SUPPLY COMPANY	518498	7/8/2022	613.04	1382264	6/29/2022	SMALL WARES WELCOME CENTER	251.01
				1382265	6/29/2022	SMALL WARES CATERING WAREHOUSE	362.03
						Vendor Total	**613.04**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	518663	7/22/2022	291.42	1382925	7/6/2022	SMALL WARES ALL SCHOOLS CLEANING OVENS	291.42
						Vendor Total	**291.42**
	518818	7/29/2022	133.56	1383189	7/8/2022	SMALL WARES WEST REGION	133.56
						Vendor Total	**133.56**
	518956	8/5/2022	804.52	1382411	6/30/2022	SOUTH REGION SMALL WARES RECEIVED 7/1/22	804.52
						Vendor Total	**804.52**
	519418	8/19/2022	836.89	1384927	7/27/2022	SMALL WARES AND CATERING FOR ELEMENTARY SCHOOLS	769.93
				1385150	7/28/2022	SMALL WARES CENTRAL REGION	66.96
						Vendor Total	**836.89**
	519689	9/2/2022	188.29	1387616	8/18/2022	SMALL WARES FOR SOUTH HIGH REGION	30.40
				1388790	8/26/2022	SMALL WARES FOR CENTRAL REGION	157.89
						Vendor Total	**188.29**
	520046	9/16/2022	1,697.25	1388073	8/22/2022	SMALL WARES FOR SOUTH REGION	181.26
				1388893	8/29/2022	SMALL WARES FOR SOUTH REGION	48.68
				1389258	8/30/2022	SMALL WARES FOR NORTH REGION	623.38
				1389359	8/31/2022	SMALL WARES FOR CENTRAL REGION	100.66
				1389391	8/31/2022	SMALL WARES FOR CATERING WAREHOUSE	299.58
				1389556	9/1/2022	SMALL WARES FOR NORTH REGION	443.69
						Vendor Total	**1,697.25**
	520245	9/23/2022	1,577.23	1355747	9/16/2022	CREDIT MEMO FOR INV 1355208	(100.09)
				1355749	9/16/2022	CREDIT MEMO FOR INV 1355209	(45.18)
				1371447	9/16/2022	CREDIT FOR INV 1371296	(96.23)
				1381919	9/16/2022	SMALL WARES FOR WEST HIGH	332.59
				1382059	9/16/2022	CREDIT MEMO FOR INV 1381919	(332.59)
				1390435	9/8/2022	SMALL WARES FOR ALL REGIONS	193.44
				1390816	9/12/2022	SMALL WARES FOR HIGH SCHOOLS	49.44
				1390846	9/12/2022	SMALL WARES SOUTH REGION	406.02
				1390922	9/13/2022	SMALL WARES FOR CENTRAL HIGH	41.55

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				1390936	9/13/2022	SMALL WARES FOR NORTH REGION	180.45
				1391090	9/14/2022	PRODUCT FOR HIGH SCHOOLS	82.79
				1391185	9/14/2022	SMALL WARES SOUTH HIGH	865.04
						Vendor Total	**1,577.23**
	520727	10/14/2022	569.46	1391053	9/14/2022	DISPLAY STAND - WEST HIGH KITCHEN	537.74
				1391731	9/20/2022	WAREHOUSE BLK CYLNDER DISPLAY	31.72
						Vendor Total	**569.46**
	521042	10/28/2022	1,751.29	1392902	9/28/2022	BAKERY TRAYS - SHS	712.50
				1392903	9/28/2022	BAKERY TRAYS BLACK - CHS	498.75
				1393075	9/29/2022	PREP APRONS - ALL REGIONS	209.88
				1393233	9/30/2022	CAN OPENER - SOUTH MIDDLE SCHOOL	135.44
				1393622	10/4/2022	TERRY TOWELS NHS	194.72
						Vendor Total	**1,751.29**
	521178	11/4/2022	158.92	1392363	9/24/2022	SAFETY GOGGLES AND DISH APRON	91.96
				1392941	9/29/2022	SAFETY GOGGLES	66.96
						Vendor Total	**158.92**
	521532	11/18/2022	181.56	1397036	11/3/2022	CATERING DISPLAY CASES	90.78
				1397037	11/3/2022	CATERING DISPLAY CRATES	90.78
						Vendor Total	**181.56**
	521723	12/2/2022	1,009.48	1397412	11/8/2022	WHS - SERVING LINE GLASS REPLACEMENT	632.24
				1398232	11/15/2022	SMALLWARES	377.24
						Vendor Total	**1,009.48**
	521932	12/9/2022	2,494.81	1392904	9/28/2022	BAKERY TRAYS - WEST HIGH	356.25
				1392905	9/28/2022	BAKERY TRAYS - NHS	356.25
				1394101	10/7/2022	SOUTH HIGH STAINLESS WORK TABLE IN CAFE	1,703.98
				1399312	11/23/2022	SMALLWARES	78.33
						Vendor Total	**2,494.81**
	522327	1/6/2023	69.54	1399631	11/29/2022	CUTTING BOARD	44.70
				1401241	12/13/2022	OVEN SLEEVES - SHS	24.84

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						Vendor Total	**69.54**
	522870	1/27/2023	544.97	1403783	1/10/2023	SMALLWARES FOR PRODUCTION KITCHENS	544.97
						Vendor Total	**544.97**
	524121	3/17/2023	628.18	1403068	1/3/2023	SMALLWARES	609.73
				1405871	2/1/2023	OVEN FILTERS	18.45
						Vendor Total	**628.18**
	524508	4/7/2023	22,366.97	1400375	12/6/2022	COMBI OVEN CENTRAL HIGH	22,210.19
				1410596	3/15/2023	TEST STRIPS QUAT & DISHMACHINE	156.78
						Vendor Total	**22,366.97**
	525253	5/5/2023	746.16	1396620	10/31/2022	CREDIT FOR GOGGLES REF INVOICE 1392941	(66.96)
				1413873	4/14/2023	COMBICLEAN TABS	639.28
				1414357	4/19/2023	TERRY TOWELS FOR KITCHENS	173.84
						Vendor Total	**746.16**
	526029	6/2/2023	3,202.45	1412480	4/3/2023	KITCHEN SMALLWARES	1,917.59
				1417502	5/17/2023	SMALLWARES	478.37
				1417504	5/17/2023	KNIFE RACK - SAFETY	175.44
				1417506	5/17/2023	DRAIN POT FOR FOOD TRUCK GREASE	367.89
				1418194	5/24/2023	KNIFE RACKS - SAFETY	263.16
						Vendor Total	**3,202.45**
	526640	6/30/2023	71.97	1420517	6/15/2023	FILTER FRYER BAG FOR FOOD TRUCK	71.97
						Vendor Total	**71.97**
FOREST HILLS COUNTRY CLUB	524605	4/14/2023	1,387.00	WEST HIGH-0642-A	3/16/2023	CHEER BANQUET EVENT SERVICES 3/16/23 - WEST HIGH	1,387.00
						Vendor Total	**1,387.00**
FOREST LAKE TENNIS CLUB, INC	520728	10/14/2022	1,200.00	393970	10/10/2022	TENNIS HOME COURT USAGE FOR CENTRAL HIGH 2022	1,200.00
						Vendor Total	**1,200.00**
FORREST, CAILIN	523741	3/3/2023	29.94	REIM02/17/23 FORREST	2/17/2023	SUPPLIES FOR THE 2ND GRADE MUSICAL	29.94
						Vendor Total	**29.94**
	525254	5/5/2023	39.92	REIMB4/5/23FORREST	4/5/2023	REIMB FOR MUSIC SUPPLIES FOR MAY DAY PERFORMANCE	39.92

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						Vendor Total	**39.92**
FORREST-JAMES, JENNIFER	520729	10/14/2022	60.94	REIMBFORREST-JAM9/29	9/29/2022	SUPPLIES FOR FALL PLAY	60.94
						Vendor Total	**60.94**
FORT ZUMWALT WEST HIGH SCHOOL	520117	9/23/2022	249.25	FZW JV SBALL 9/2022	9/10/2022	FORT ZUMWALT W JV SOFTBALL TOURNEY FEE SEPT 2022	249.25
						Vendor Total	**249.25**
	520376	9/30/2022	191.87	AUGUST TRANSPORTATIO	9/20/2022	AUG TRANPORTATION FOR FOSTER STUDENT	191.87
						Vendor Total	**191.87**
	521533	11/18/2022	1,876.05	JUNE 7, 2022	6/7/2022	bLANKET ANTICIPATED CHARGES FOR SIT TRANSPORTATION	867.00
				JUNE 7, 2022	6/7/2022	bLANKET ANTICIPATED CHARGES FOR SIT TRANSPORTATION	1,009.05
						Vendor Total	**1,876.05**
	521724	12/2/2022	1,192.91	NOVEMBER 8, 2022	11/8/2022	bLANKET ANTICIPATED CHARGES FOR SIT TRANSPORTATION	1,192.91
						Vendor Total	**1,192.91**
	521844	12/9/2022	320.00	012123 FZN DANCE COM	12/7/2022	PKWY WEST HIGH VARSITY FEE 1-21-23 DANCE INVITATIO	160.00
				12123 FZN DANCE COMP	12/7/2022	PKY WEST HIGH JV DANCE 1-21-23 DANCE INVITATIONAL	160.00
						Vendor Total	**320.00**
	522247	1/5/2023	1,998.05	DECEMBER 15, 2022	12/15/2022	SHARED TRANSPORTATION FOR FOSTER STUDENT	1,101.14
				FT ZUMWALT HOMELESS	12/15/2022	SHARED TRANSPORTATION FOR SIT STUDENTS NOVEMBER	896.91
						Vendor Total	**1,998.05**
	522423	1/13/2023	292.96	FZE WRES TOUR12/22	1/10/2023	FZ EAST WREST TOURN GIRLS - PWH, PSH	292.96
						Vendor Total	**292.96**
	523657	3/3/2023	3,526.12	FEBRUARY 7 FOSTER	2/7/2023	FOSTER STUDENT SHARED TRANSPORTATION COST	934.30

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				FEBRUARY 7 HOMELESS	2/7/2023	SIT STUDENT SHARED TRANSPORTATION COSTS	787.09
				JANUARY 25, 2023	1/25/2023	FOSTER STUDENT SHARED TRANSPORTATION COSTS	825.86
				JANUARY 25, 2023 SIT	1/25/2023	SIT STUDENT SHARED TRANSPORTATION COST	978.87
						Vendor Total	**3,526.12**
	524606	4/14/2023	206.50	FZE CARSHLD BBALL23	4/7/2023	FZE CARSHIELD BBALL 4/7/23	206.50
						Vendor Total	**206.50**
	524820	4/21/2023	175.18	FORT ZUMWALT APRIL 4	4/4/2023	FOSTER STUDENT SHARED TRANSPORTATION/LIVE IN PKWY	175.18
						Vendor Total	**175.18**
	524821	4/21/2023	908.39	FZN B JV VBALL 4/23	4/18/2023	FZN BOYS JV VBALL TOURN 4/15/23 - PNH	190.28
				FZN INVIT JV/V BBALL	4/13/2023	FZN B BBALL V/JV TOURN FEE - PNH	718.11
						Vendor Total	**908.39**
	525003	4/28/2023	280.73	FZS V VBALL INV 4/23	4/15/2023	FZS BOYS VBALL INV FEE 4/2023- PCH	280.73
						Vendor Total	**280.73**
	525369	5/12/2023	500.00	FZW GOLF CHALL LF'23	4/29/2023	CHALL AT LAKE FOREST VAR GOLF TOURN - PNH, PWH	500.00
						Vendor Total	**500.00**
	525952	6/2/2023	1,376.43	FT ZUMWALT 10.26.22	10/26/2022	SHARED TRANSPORTATION FOR FOSTER STUDENT	458.81
				FT ZUMWALT 3.10.23	3/10/2023	SHARED TRANSPORTATION FOR FOSTER STUDENT	917.62
						Vendor Total	**1,376.43**
FORTRA, LLC	522167	12/21/2022	2,460.72	V0000211591	12/4/2022	INTERMAPPER MAINTENANCE RENEWAL	2,460.72
						Vendor Total	**2,460.72**
FOSDICK, GERALD	518957	8/5/2022	44.44	071922 TRAVEL	7/19/2022	MIDWEST TECH TALK	27.56

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				073122 TRAVEL	8/2/2022	JULY 2022 MILEAGE	16.88
						Vendor Total	**44.44**
	520246	9/23/2022	38.13	083122 TRAVEL	9/7/2022	083122 MILEAGE	38.13
						Vendor Total	**38.13**
	521358	11/11/2022	68.76	093022 TRAVEL	11/2/2022	093022 MILEAGE	43.13
				103122 TRAVEL	11/2/2022	103122 MILEAGE	25.63
						Vendor Total	**68.76**
	522090	12/16/2022	60.75	113022 TRAVEL	12/9/2022	113022 MILEAGE	60.75
						Vendor Total	**60.75**
	522511	1/13/2023	36.25	123122 TRAVEL	1/10/2023	123122 MILEAGE	36.25
						Vendor Total	**36.25**
	523907	3/10/2023	22.27	013123 TRAVEL	2/28/2023	JANUARY 2023 MILEAGE	22.27
						Vendor Total	**22.27**
	524509	4/7/2023	14.41	022823 TRAVEL	3/29/2023	022823 MILEAGE	14.41
						Vendor Total	**14.41**
	524909	4/21/2023	29.48	033123 TRAVEL	4/10/2023	033123 MILEAGE	29.48
						Vendor Total	**29.48**
	526591	6/30/2023	60.26	043023 TRAVEL	5/24/2023	043023 MILEAGE	35.37
				053123 TRAVEL	6/6/2023	053123 MILEAGE	24.89
						Vendor Total	**60.26**
FOUSHEE, MARY	518499	7/8/2022	41.80	062322 TRAVEL	6/30/2022	MAACCE CONFERENCE	41.80
						Vendor Total	**41.80**
	520887	10/21/2022	66.25	093022 TRAVEL	10/12/2022	093022 MILEAGE	66.25
						Vendor Total	**66.25**

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	521725	12/2/2022	206.88	103122 TRAVEL	11/18/2022	103122 MILEAGE	206.88
						Vendor Total	**206.88**
	522328	1/6/2023	360.63	113022 TRAVEL	12/21/2022	NOV 2022 MILEAGE	208.75
				122222 TRAVEL	12/21/2022	12.5.22-12.22.22 MILEAGE	151.88
						Vendor Total	**360.63**
	523555	2/24/2023	193.88	013123 TRAVEL	2/15/2023	013123 MILEAGE	193.88
						Vendor Total	**193.88**
	525093	4/28/2023	182.75	033123 TRAVEL	4/19/2023	033123 MILEAGE	182.75
						Vendor Total	**182.75**
	526185	6/9/2023	130.35	043023 TRAVEL	5/19/2023	043023 MILEAGE	130.35
						Vendor Total	**130.35**
	526360	6/16/2023	101.53	053123 TRAVEL	5/30/2023	053123 MILEAGE	101.53
						Vendor Total	**101.53**
FOX, DERRICK	522512	1/13/2023	300.00	010	12/21/2022	FINE ARTS CHOIR - HS & MS PD PRESENTER - LACKEY	300.00
						Vendor Total	**300.00**
FOX, SANDY	520730	10/14/2022	312.38	092422 TRAVEL	9/28/2022	092422 TRAVEL- MIDTESOL, KC, MO	312.38
						Vendor Total	**312.38**
FOXBOROUGH SUBDIVISION	524437	4/7/2023	300.00	LEASEMCKELVEY2023-24	3/20/2023	LEASE PAYMENT FOR COMMON GROUND BY MCKELVEY ELE.	300.00
						Vendor Total	**300.00**
FRANCIS HOWELL CENTRAL HIGH SCHOOL	519456	8/19/2022	60.00	9.9.22 GIRLS DOUBLES	8/10/2022	PNH GIRLS DOUBLES TENNIS ENTRY FEE	60.00
						Vendor Total	**60.00**
	519826	9/9/2022	200.00	FHNBANDBOOSTERS-WH	9/1/2022	WH BAND - REGISTRATION - WALLACE	200.00
						Vendor Total	**200.00**
	519956	9/16/2022	68.75	FHC VBALL JAMB 2022	9/4/2022	FH CENTRAL VBALL JAMBOREE FEE - PNH	68.75

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						Vendor Total	**68.75**
	520118	9/23/2022	390.26	FHC JV VBALL 9/2022	9/16/2022	FHC JV VBALL TOURN 9/2022 - PCH PNH	390.26
						Vendor Total	**390.26**
	521179	11/4/2022	49.00	FHN HS SPEECH RNDRBN	10/19/2022	FHN SPEECH ROUND ROBIN-PARKWAY WEST HIGH	49.00
						Vendor Total	**49.00**
	521359	11/11/2022	28.00	FRANHOWDE B101922	10/19/2022	TEAM ENTRY FEE FOR SPEACH AND DEBATE ROUND ROBIN	28.00
						Vendor Total	**28.00**
	522168	12/21/2022	3,770.98	NOVEMBER 29, 2022	11/29/2022	SHARED TRANSPORTATION FOR SIT STUDENTS	3,770.98
						Vendor Total	**3,770.98**
	522248	1/5/2023	4,244.43	DECEMBER 19, 2022	12/19/2022	SHARED TRANSPORTATION COSTS FOR SIT STUDENTS	4,244.43
						Vendor Total	**4,244.43**
	522951	2/3/2023	60.00	FHC DBLS TENNIS9/22	1/31/2023	GIRLS TENNIS DBLS TOURN FEE - PWH	60.00
						Vendor Total	**60.00**
	523077	2/10/2023	725.00	THRASHER B WRES 1/23	1/31/2023	FH THRASHER WREST BOY TOURN - PSH	375.00
				THRASHER G WRES 1/23	1/31/2023	FH THRASHER GIRL WRES - PSH	350.00
						Vendor Total	**725.00**
	524438	4/7/2023	152.03	FHC B VBALL 3/23	3/31/2023	FH CTRL B VBALL TOURN FEE - PWH	152.03
						Vendor Total	**152.03**
	524822	4/21/2023	407.82	INV-000027	4/11/2023	SIT STUDENT SHARED TRANSPORTATION/LIVES IN PARKWAY	407.82
						Vendor Total	**407.82**
	524823	4/21/2023	182.37	FHC JV B VBALL 4/23	4/18/2023	FHC B VBALL JV TOURN FEE - PNH	182.37
						Vendor Total	**182.37**
FRANCIS, KIMBERLY	519882	9/9/2022	28.06	071522 TVL	8/31/2022	PARENTS AS TEACHERS MILEAGE	28.06
						Vendor Total	**28.06**

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	520247	9/23/2022	28.56	083122 TVL	9/13/2022	PARENTS AS TEACHERS MILEAGE	28.56
						Vendor Total	**28.56**
	521043	10/28/2022	90.81	092922 TVL	10/7/2022	PARENTS AS TEACHERS SEPTEMBER MILEAGE	90.81
						Vendor Total	**90.81**
	521180	11/4/2022	23.00	REIMB CONSUM OCT	10/26/2022	PARENTS AS TEACHERS CONSUMABLES	23.00
						Vendor Total	**23.00**
	521933	12/9/2022	99.88	102622 TVL	11/18/2022	PARENTS AS TEACHERS MILEAGE	99.88
						Vendor Total	**99.88**
	522513	1/13/2023	121.51	113022 TVL	12/9/2022	PARENTS AS TEACHERS MILEAGE	46.88
				122122 TVL	1/6/2023	PARENTS AS TEACHERS MILEAGE	74.63
						Vendor Total	**121.51**
	523556	2/24/2023	67.79	012423 TVL	2/15/2023	PARENTS AS TEACHERS MILEAGE	67.79
						Vendor Total	**67.79**
	524910	4/21/2023	97.46	022823 TRAVEL	4/3/2023	022823 MILEAGE-PAT	97.46
						Vendor Total	**97.46**
	525479	5/12/2023	116.00	033123 TRAVEL	5/1/2023	033123 MILEAGE- PAT	116.00
						Vendor Total	**116.00**
	525844	5/26/2023	153.60	043023 TRAVEL	4/30/2023	APRIL 2023 MILEAGE	153.60
						Vendor Total	**153.60**
	526361	6/16/2023	92.96	REIMB9296	5/30/2023	PLANTS FOR EARLY CHILDHOOD GARDEN	92.96
						Vendor Total	**92.96**
FRANKLIN COVEY	8283	7/21/2022	8,000.00	IS10659953	7/20/2022	COACHING SUBSCRIPTION AND MEMBERSHIP	8,000.00
						Vendor Total	**8,000.00**
	8428	8/18/2022	14,250.00	IS10658165	7/7/2022	Leader in me Agreement 22-23	6,000.00
				IS10669247	8/6/2022	LEADER IN ME MEMBERSHIP AND SUBSCRIPTION	8,250.00
						Vendor Total	**14,250.00**

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	8508	9/1/2022	8,250.00	IS10651913	8/22/2022	CHARACTER ED CURRICULUM AND PD	8,250.00
						Vendor Total	**8,250.00**
	8660	9/29/2022	3,210.88	IS10679607	9/16/2022	LEADER IN ME WORKBOOKS	3,210.88
						Vendor Total	**3,210.88**
FRANKLIN, TIFFANY	523226	2/10/2023	320.50	110522 TRAVEL	1/20/2023	110522 TRAVEL- MSBA ANNUAL CONF., KC, MO	320.50
						Vendor Total	**320.50**
FREESTYLE SALES COMPANY	520888	10/21/2022	187.97	1632630	10/4/2022	BLANKET PO - PHOTOGRAPHY SUPPL WEST HIGH 2022-23	187.97
						Vendor Total	**187.97**
	522871	1/27/2023	833.62	1646027	1/5/2023	BLANKET PO - CENTRAL ART/PHOTOGRAPHIC SUPPLIES	713.72
				1646244	1/6/2023	BLANKET PO - CENTRAL ART/PHOTOGRAPHIC SUPPLIES	119.90
						Vendor Total	**833.62**
	523015	2/3/2023	783.24	1648710	1/20/2023	BLANKET PO - PHOTOGRAPHY SUPPL WEST HIGH 2022-23	783.24
						Vendor Total	**783.24**
FREIBERGER, SHELLEY	522424	1/13/2023	41.75	REIMB 1.3.23	1/4/2023	REIMB FINGERPRINTING	41.75
						Vendor Total	**41.75**
FRENCH, LYNN	520248	9/23/2022	10.00	083122 TRAVEL	9/9/2022	083122 MILEAGE	10.00
						Vendor Total	**10.00**
	520731	10/14/2022	10.63	093022 TRAVEL	10/5/2022	093022 MILEAGE	10.63
						Vendor Total	**10.63**
	521534	11/18/2022	20.63	103122 TRAVEL	11/4/2022	103122 MILEAGE	20.63
						Vendor Total	**20.63**
	523078	2/10/2023	6.72	100421 TVL	10/4/2021	OCTOBER 2021 MILEAGE	6.72
						Vendor Total	**6.72**
FRICK, KELLY	519419	8/19/2022	670.00	0009	7/21/2022	CHEER CAMP BOWS (109)	670.00
						Vendor Total	**670.00**
	519690	9/2/2022	360.00	00009	7/29/2022	CHEER UNIFORM NORTH	360.00
						Vendor Total	**360.00**

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	521044	10/28/2022	263.00	OCTOBER PINK BOWS	9/28/2022	CHEER UNIFORM BOWS - NORTH	263.00
						Vendor Total	**263.00**
	521360	11/11/2022	75.00	NORTH10.26.22	10/26/2022	BOWS LAVENDER CHEER	75.00
						Vendor Total	**75.00**
	524122	3/17/2023	130.00	NORTH HIGH	3/1/2023	CHEER UNIFORM BOWS - NORTH	130.00
						Vendor Total	**130.00**
	526537	6/23/2023	238.00	61423	6/14/2023	CAMP CHEER BOWS 23	238.00
						Vendor Total	**238.00**
FRIENDS OF KIDS WITH CANCER	518624	7/15/2022	2,075.79	PKWYSD-DONATION	6/28/2022	ACCRUAL-75230006	2,075.79
						Vendor Total	**2,075.79**
	525094	4/28/2023	400.00	DONATE CH SP 23	4/21/2023	PCH HATS OFF DAY IN HONOR OF PAUL AND TODD BEFFA	400.00
						Vendor Total	**400.00**
FRONT ROW ARCTIC STORAGE, LLC	518958	8/5/2022	1,158.00	3530	7/27/2022	FREEZER STORAGE ADDITIONAL PRODUCT FOOD SERVICES	66.00
				3531	7/27/2022	FREEZER STORAGE ADDITIONAL PRODUCT FOOD SERVICES	66.00
				3532	7/27/2022	FREEZER STORAGE ADDITIONAL PRODUCT FOOD SERVICES	132.00
				3533	7/27/2022	FREEZER STORAGE ADDITIONAL PRODUCT FOOD SERVICES	66.00
				3534	7/27/2022	FREEZER STORAGE ADDITIONAL PRODUCT FOOD SERVICES	132.00
				3535	7/27/2022	FREEZER STORAGE ADDITIONAL PRODUCT FOOD SERVICES	110.00
				3536	7/27/2022	FREEZER STORAGE ADDITIONAL PRODUCT FOOD SERVICES	220.00
				3537	7/27/2022	FREEZER STORAGE ADDITIONAL PRODUCT FOOD SERVICES	22.00
				3538	7/27/2022	FREEZER STORAGE ADDITIONAL PRODUCT FOOD SERVICES	84.00
				3539	7/27/2022	FREEZER STORAGE ADDITIONAL PRODUCT FOOD SERVICES	240.00
				3540	7/27/2022	FREEZER STORAGE ADDITIONAL PRODUCT FOOD SERVICES	20.00

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						Vendor Total	**1,158.00**
	519883	9/9/2022	280.00	3600	8/17/2022	FREEZER STORAGE ADDITIONAL PRODUCT FOOD SERVICES	140.00
				3609	8/22/2022	FREEZER STORAGE ADDITIONAL PRODUCT FOOD SERVICES	40.00
				3617	8/23/2022	FREEZER STORAGE ADDITIONAL PRODUCT FOOD SERVICES	60.00
				3618	8/24/2022	FREEZER STORAGE ADDITIONAL PRODUCT FOOD SERVICES	40.00
						Vendor Total	**280.00**
	520249	9/23/2022	440.00	3626	8/26/2022	FREEZER STORAGE ADDITIONAL PRODUCT FOOD SERVICES	100.00
				3631	8/30/2022	FREEZER STORAGE ADDITIONAL PRODUCT FOOD SERVICES	40.00
				3633	8/31/2022	FREEZER STORAGE ADDITIONAL PRODUCT FOOD SERVICES	120.00
				3642	8/31/2022	FREEZER STORAGE ADDITIONAL PRODUCT FOOD SERVICES	40.00
				3657	9/9/2022	FREEZER STORAGE ADDITIONAL PRODUCT FOOD SERVICES	140.00
						Vendor Total	**440.00**
	520732	10/14/2022	1,239.00	3687	9/21/2022	FREEZER STORAGE ADDITIONAL PRODUCT FOOD SERVICES	80.00
				3701	9/26/2022	FREEZER STORAGE ADDITIONAL PRODUCT FOOD SERVICES	40.00
				3739	10/4/2022	FREEZER STORAGE ADDITIONAL PRODUCT FOOD SERVICES	22.00
				3740	10/4/2022	FREEZER STORAGE ADDITIONAL PRODUCT FOOD SERVICES	132.00
				3741	10/4/2022	FREEZER STORAGE ADDITIONAL PRODUCT FOOD SERVICES	132.00
				3742	10/4/2022	FREEZER STORAGE ADDITIONAL PRODUCT FOOD SERVICES	220.00
				3743	10/4/2022	FREEZER STORAGE ADDITIONAL PRODUCT FOOD SERVICES	44.00
				3744	10/4/2022	FREEZER STORAGE ADDITIONAL PRODUCT FOOD SERVICES	44.00
				3745	10/4/2022	FREEZER STORAGE ADDITIONAL PRODUCT FOOD SERVICES	252.00

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				3746	10/4/2022	FREEZER STORAGE ADDITIONAL PRODUCT FOOD SERVICES	252.00
				3747	10/4/2022	FREEZER STORAGE ADDITIONAL PRODUCT FOOD SERVICES	21.00
						Vendor Total	**1,239.00**
	521181	11/4/2022	60.00	3782	10/13/2022	FREEZER STORAGE ADDITIONAL PRODUCT FOOD SERVICES	40.00
				3809	10/20/2022	FREEZER STORAGE ADDITIONAL PRODUCT FOOD SERVICES	20.00
						Vendor Total	**60.00**
	522091	12/16/2022	40.00	3868	11/14/2022	FREEZER STORAGE ADDITIONAL PRODUCT FOOD SERVICES	40.00
						Vendor Total	**40.00**
	522329	1/6/2023	792.00	3959	11/24/2022	FREEZER STORAGE ADDITIONAL PRODUCT FOOD SERVICES	132.00
				3960	11/24/2022	FREEZER STORAGE ADDITIONAL PRODUCT FOOD SERVICES	220.00
				3961	11/24/2022	FREEZER STORAGE ADDITIONAL PRODUCT FOOD SERVICES	440.00
						Vendor Total	**792.00**
	522514	1/13/2023	40.00	3978	12/14/2022	FREEZER STORAGE ADDITIONAL PRODUCT FOOD SERVICES	40.00
						Vendor Total	**40.00**
	522872	1/27/2023	412.00	4026	12/30/2022	FREEZER STORAGE ADDITIONAL PRODUCT FOOD SERVICES	44.00
				4027	12/30/2022	FREEZER STORAGE ADDITIONAL PRODUCT FOOD SERVICES	110.00
				4028	12/30/2022	FREEZER STORAGE ADDITIONAL PRODUCT FOOD SERVICES	198.00
				4107	1/23/2023	FREEZER STORAGE ADDITIONAL PRODUCT FOOD SERVICES	60.00
						Vendor Total	**412.00**
	524123	3/17/2023	40.00	4219	3/8/2023	FREEZER STORAGE ADDITIONAL PRODUCT FOOD SERVICES	40.00
						Vendor Total	**40.00**
	524911	4/21/2023	924.00	4300	3/24/2023	FREEZER STORAGE ADDITIONAL PRODUCT FOOD SERVICES	132.00
				4301	3/24/2023	FREEZER STORAGE ADDITIONAL PRODUCT FOOD SERVICES	330.00

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				4302	3/24/2023	FREEZER STORAGE ADDITIONAL PRODUCT FOOD SERVICES	462.00
						Vendor Total	**924.00**
	525255	5/5/2023	120.00	4315	4/4/2023	FREEZER STORAGE ADDITIONAL PRODUCT FOOD SERVICES	40.00
				4343	4/19/2023	FREEZER STORAGE ADDITIONAL PRODUCT FOOD SERVICES	80.00
						Vendor Total	**120.00**
	526641	6/30/2023	375.00	4432	5/24/2023	FREEZER STORAGE ADDITIONAL PRODUCT FOOD SERVICES	100.00
				4537	6/28/2023	FREEZER STORAGE ADDITIONAL PRODUCT FOOD SERVICES	275.00
						Vendor Total	**375.00**
FRONTLINE EDUCATION	522169	12/21/2022	30,401.19	INVUS172810	12/21/2022	APPLITRACK SOFTWARE RENEWAL-HUMAN RESOURCES	18,084.96
				INVUS172846	12/21/2022	FORCAST5 ANALYTICS	12,316.23
						Vendor Total	**30,401.19**
FRY & ASSOCIATES INC	520047	9/16/2022	16,619.00	33072	8/12/2022	SHADE STRUCTURE	16,619.00
						Vendor Total	**16,619.00**
FULCRUM MANAGEMENT SOLUTIONS INC.	518592	7/15/2022	27,783.00	INV3659	7/5/2022	RENEWAL OF THOUGHT EXCHANGE SERVICES FOR 22-23	27,783.00
						Vendor Total	**27,783.00**
FULL COMPASS	8469	8/25/2022	675.87	INC02199453	8/3/2022	WIRELESS MICROPHONE MASON WO #268647 (ACCNT AUTH)	675.87
						Vendor Total	**675.87**
UNION MACHINERY	518547	7/8/2022	268.68	SM04478	5/23/2022	REPAIR SERVICE	74.76
				SM04479	5/23/2022	PARTS	74.52
				WA01615	5/23/2022	REPAIR SERVICE	119.40
						Vendor Total	**268.68**
	523477	2/17/2023	744.61	SC02902	1/10/2023	PALLET JACK REPAIR AND MAINTENANCE FOR WAREHOUSE	536.39
				SC03053	2/8/2023	PALLET JACK REPAIR AND MAINTENANCE FOR WAREHOUSE	(25.65)
				SM06563	12/21/2022	PALLET JACK REPAIR AND MAINTENANCE FOR WAREHOUSE	82.75

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				SM06564	12/21/2022	PALLET JACK REPAIR AND MAINTENANCE FOR WAREHOUSE	75.80
				SM06570	12/23/2022	PALLET JACK REPAIR AND MAINTENANCE FOR WAREHOUSE	75.56
				SM07108	2/8/2023	PALLET JACK REPAIR AND MAINTENANCE FOR WAREHOUSE	(0.24)
						Vendor Total	**744.61**
	526696	6/30/2023	81.77	SM08924	6/28/2023	PALLET JACK REPAIR AND MAINTENANCE FOR WAREHOUSE	81.77
						Vendor Total	**81.77**
GABRIDGE, PATRICK	523227	2/10/2023	30.00	1	2/2/2023	PERFORMANCE ROYALTIES FOR PLAY: LOST OASIS	30.00
						Vendor Total	**30.00**
GADDY, SEAN	522740	1/20/2023	74.00	REIMB SG	1/6/2023	BIRTHDAYTREATS/CARDS FOR DRIVERS AND ATTENDANTS	74.00
						Vendor Total	**74.00**
GAHN, DAVID	526031	6/2/2023	41.75	REIMB-05/16/2023	5/16/2023	REIMBURSE - FINGERPRINTS - 05/16/2023	41.75
						Vendor Total	**41.75**
GALLAGHER BASSETT SERVICE	520119	9/23/2022	1,000.00	010279-136035-PL-01	3/9/2021	DUE PROCESS CLAIM DEDUCTIBLE	1,000.00
						Vendor Total	**1,000.00**
	520602	10/7/2022	1,460.00	010279-122349-PI-01	4/1/2022	RECONCILE SM CLAIM 010279-122349-PI-01	460.00
				010279-137755-pl-01	9/10/2021	DUE PROCESS CLAIM DEDUCTIBLE	1,000.00
						Vendor Total	**1,460.00**
	522791	1/27/2023	1,000.00	010279-136034-PL-01	3/9/2021	DUE PROCESS CLAIM DEDUCTIBLE	1,000.00
						Vendor Total	**1,000.00**
	523373	2/17/2023	1,000.00	010279-152577-PL-01	6/10/2022	DUE PROCESS CLAIM DEDUCTIBLE	1,000.00
						Vendor Total	**1,000.00**

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	525599	5/19/2023	312.00	010279-145007-PL-01b	5/15/2023	REISSUE DUE PROCESS FOR REVISED AMOUNT PO60230017	312.00
						Vendor Total	**312.00**
	525753	5/26/2023	1,000.00	010279-152978-AP-01	11/18/2022	DEDUCTIBLE BUS #123	1,000.00
						Vendor Total	**1,000.00**
GALLEN, KERRIANNE	522092	12/16/2022	56.00	113022 TRAVEL	12/7/2022	113022 MILEAGE	56.00
						Vendor Total	**56.00**
	523228	2/10/2023	69.63	013123 TRAVEL	2/6/2023	013123 MILEAGE	30.13
				123122 TRAVEL	2/6/2023	123122 MILEAGE	39.50
						Vendor Total	**69.63**
	523908	3/10/2023	45.20	022823 TRAVEL	3/6/2023	022823 MILEAGE	45.20
						Vendor Total	**45.20**
	524912	4/21/2023	32.10	033123 TRAVEL	4/10/2023	033123 MILEAGE	32.10
						Vendor Total	**32.10**
	526642	6/30/2023	125.76	043023 TRAVEL	6/6/2023	043023 MILEAGE	48.47
				053123 TRAVEL	6/6/2023	053123 MILEAGE- INCLUDES 6/1/23	77.29
						Vendor Total	**125.76**
GAMACHE & MYERS, P.C	518694	7/22/2022	70.49	7/15/22 PR	7/21/2022	7/15/22 PAYROLL	70.49
						Vendor Total	**70.49**
	519000	8/5/2022	64.20	072922 PAYROLL	8/1/2022	7/29/22 PAYROLL WITHHOLDINGS	64.20
						Vendor Total	**64.20**
	519457	8/19/2022	108.63	081222 PAYROLL	8/17/2022	8/12/22 PAYROLL	108.63
						Vendor Total	**108.63**
	519769	9/2/2022	108.63	082622 PAYROLL	8/26/2022	082622 PAYROLL	108.63

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						Vendor Total	**108.63**
	519957	9/16/2022	216.60	090922 PAYROLL	9/13/2022	090922 PAYROLL	216.60
						Vendor Total	**216.60**
	520377	9/30/2022	270.85	092322 PAYROLL	9/26/2022	092322 PAYROLL	270.85
						Vendor Total	**270.85**
	520651	10/14/2022	299.12	100722 PAYROLL	10/11/2022	100722 PAYROLL	299.12
						Vendor Total	**299.12**
	520967	10/28/2022	258.39	102122 PAYROLL	10/24/2022	102122 PAYROLL	258.39
						Vendor Total	**258.39**
	521266	11/11/2022	254.14	110422 PAYROLL	11/8/2022	110422 PAYROLL	254.14
						Vendor Total	**254.14**
	521584	11/25/2022	265.28	111822 PAYROLL	11/22/2022	111822 PAYROLL	265.28
						Vendor Total	**265.28**
	521846	12/9/2022	233.90	120222 PAYROLL	12/5/2022	120222 PAYROLL	233.90
						Vendor Total	**233.90**
	522170	12/21/2022	211.92	12.16.22PR	12/21/2022	12.16.22 PAYROLL	211.92
						Vendor Total	**211.92**
	522249	1/5/2023	230.98	123022 PAYROLL	1/3/2023	123022 PAYROLL	230.98
						Vendor Total	**230.98**
	522682	1/20/2023	201.40	011323 PAYROLL	1/17/2023	011323 PAYROLL	201.40
						Vendor Total	**201.40**
	522952	2/3/2023	228.43	012723 PAYROLL	1/31/2023	012723 PAYROLL	228.43
						Vendor Total	**228.43**
	523374	2/17/2023	219.46	021023 PAYROLL	2/14/2023	021023 PAYROLL	219.46
						Vendor Total	**219.46**

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	523658	3/3/2023	233.26	022423 PAYROLL	2/24/2023	022423 PAYROLL	233.26
						Vendor Total	**233.26**
	524041	3/17/2023	109.52	031023 PAYROLL	3/13/2023	031023 PAYROLL	109.52
						Vendor Total	**109.52**
	524337	3/31/2023	109.52	032423 PAYROLL	3/28/2023	032423 PAYROLL	109.52
						Vendor Total	**109.52**
	524607	4/14/2023	109.52	040723 PAYROLL	4/10/2023	040723 PAYROLL	109.52
						Vendor Total	**109.52**
	525004	4/28/2023	109.52	042123 PAYROLL	4/24/2023	0422123 PAYROLL	109.52
						Vendor Total	**109.52**
	525370	5/12/2023	109.52	05052023 PAYROLL	5/8/2023	PAYROLL	109.52
						Vendor Total	**109.52**
	525754	5/26/2023	109.52	051923 PAYROLL	5/22/2023	051923 PAYROLL	109.52
						Vendor Total	**109.52**
	526112	6/9/2023	109.52	060223 PAYROLL	6/6/2023	060223 PAYROLL	109.52
						Vendor Total	**109.52**
	526453	6/23/2023	109.52	061623 PAYROLL	6/16/2023	061623 PAYROLL	109.52
						Vendor Total	**109.52**
GANTNER, NICOLA	521361	11/11/2022	38.63	081822 TVL	11/2/2022	PRESCHOOL HOME VISITS	38.63
						Vendor Total	**38.63**
GARAGNANI, JEFFREY	522425	1/13/2023	41.75	12.27.22 REIMB	1/6/2023	REIMB FINGERPRINTING	41.75
						Vendor Total	**41.75**
	525162	5/5/2023	283.51	PEERS REFUND	4/28/2023	REFUND FROM PEERS	283.51
						Vendor Total	**283.51**
GATEWAY BASEBALL LLC	524824	4/21/2023	575.00	11417	4/13/2023	RENTAL OF GATEWAY GRIZZLIES BALLPARK	575.00

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						Vendor Total	**575.00**
GATEWAY DEALER NETWORK LLC	524664	4/14/2023	6,497.02	E09938	4/5/2023	BOBCAT OF ST. LOUIS SEVERE DUTY BUCKET	6,497.02
						Vendor Total	**6,497.02**
SAVVAS LEARNING COMPANY LLC	518977	8/5/2022	45,926.29	4026693352	7/11/2022	MATH RESOURCES	6,268.65
				4026693446	7/14/2022	MATH RESOURCES	6,670.04
				4026693447	7/14/2022	MATH RESOURCES	16,565.70
				4026693834	7/11/2022	MATH RESOURCES	558.90
				4026693930	7/12/2022	MATH RESOURCES	3,546.49
				4026693931	7/12/2022	MATH RESOURCES	12,316.51
						Vendor Total	**45,926.29**
	519438	8/19/2022	3,733.66	7028063256	8/4/2022	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	3,733.66
						Vendor Total	**3,733.66**
	519734	9/2/2022	183,719.41	4026693354	7/12/2022	MATH RESOURCES	5,366.79
				4026693374	7/12/2022	MATH RESOURCES	3,952.21
				4026693382	7/14/2022	MATH RESOURCES	558.90
				4026693384	7/14/2022	MATH RESOURCES	4,492.73
				4026693386	7/14/2022	MATH RESOURCES	4,470.11
				4026693388	7/11/2022	MATH RESOURCES	3,102.51
				4026693389	7/11/2022	MATH RESOURCES	12,316.51
				4026693395	7/14/2022	MATH RESOURCES	1,003.28
				4026693396	7/14/2022	MATH RESOURCES	2,463.31
				4026693403	7/14/2022	MATH RESOURCES	558.90
				4026693408	7/14/2022	MATH RESOURCES	6,139.79
				4026693440	7/11/2022	MATH RESOURCES	419.18
				4026693442	7/11/2022	MATH RESOURCES	1,596.89
				4026693463	7/11/2022	MATH RESOURCES	5,533.39
				4026693476	7/12/2022	MATH RESOURCES	5,495.63
				4026693477	7/12/2022	MATH RESOURCES	19,336.91
				4026693478	7/11/2022	MATH RESOURCES	3,612.73
				4026693495	7/12/2022	MATH RESOURCES	13,856.07

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				4026693803	7/12/2022	MATH RESOURCES	2,691.12
				4026693826	7/12/2022	MATH RESOURCES	4,988.18
				4026693956	7/12/2022	MATH RESOURCES	5,357.68
				4026693967	7/12/2022	MATH RESOURCES	558.90
				4026693971	7/11/2022	MATH RESOURCES	5,172.93
				4026695534	7/14/2022	MATH RESOURCES	862.16
				4026695545	7/12/2022	MATH RESOURCES	2,648.05
				4026695573	7/14/2022	MATH RESOURCES	431.08
				4026695605	7/12/2022	MATH RESOURCES	4,680.27
				4026695704	7/14/2022	MATH RESOURCES	5,172.93
				4026695726	7/12/2022	MATH RESOURCES	4,680.27
				7028005845	7/2/2022	MATH RESOURCES	52,200.00
						Vendor Total	**183,719.41**
	520087	9/16/2022	314,716.22	7028010926	7/6/2022	MATH RESOURCES	285,600.00
				7028012462	7/7/2022	MATH RESOURCES	29,116.22
						Vendor Total	**314,716.22**
	520319	9/23/2022	19,057.20	6800261966	9/6/2022	TEXTBOOKS /MODIFIED A&P WITH PEARSON ETEXT	6,000.00
				7028069729	8/8/2022	HS SC EARTH SYSTEMS WORKBOOKS	4,352.40
				7028069730	8/8/2022	HS SC EARTH SYSTEMS WORKBOOKS	4,352.40
				7028069731	8/8/2022	HS SC EARTH SYSTEMS WORKBOOKS	4,352.40
						Vendor Total	**19,057.20**
	520484	9/30/2022	858,421.80	4026693345	7/7/2022	MATH RESOURCES	3,980.70
				4026693826-CM	9/13/2022	MATH RESOURCES	(535.50)
				7028012273	7/7/2022	MATH RESOURCES	42,322.48
				7028012274	7/7/2022	MATH RESOURCES	44,298.22
				7028012275	7/7/2022	MATH RESOURCES	32,547.77
				7028012284	7/7/2022	MATH RESOURCES	9,254.80
				7028012303	7/7/2022	MATH RESOURCES	62,599.85
				7028012304	7/7/2022	MATH RESOURCES	39,722.82
				7028012377	7/7/2022	MATH RESOURCES	54,280.92

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				7028012378	7/7/2022	MATH RESOURCES	46,273.97
				7028012379	7/7/2022	MATH RESOURCES	45,234.11
				7028012389	7/7/2022	MATH RESOURCES	42,842.42
				7028012390	7/7/2022	MATH RESOURCES	49,081.60
				7028012391	7/7/2022	MATH RESOURCES	44,090.25
				7028012425	7/7/2022	MATH RESOURCES	40,450.73
				7028012426	7/7/2022	MATH RESOURCES	43,154.38
				7028012447	7/7/2022	MATH RESOURCES	50,537.42
				7028012448	7/7/2022	MATH RESOURCES	46,793.90
				7028012449	7/7/2022	MATH RESOURCES	44,194.24
				7028012464	7/7/2022	MATH RESOURCES	44,194.24
				7028012546	7/7/2022	MATH RESOURCES	24,228.85
				7028012575	7/7/2022	MATH RESOURCES	48,873.63
						Vendor Total	**858,421.80**
	520929	10/24/2022	10,479.43	4026789970	9/28/2022	MATH RESOURCES	558.90
				4026789972	9/28/2022	MATH RESOURCES	558.90
				4026790007	9/28/2022	MATH RESOURCES	698.63
				4026790028	9/27/2022	MATH RESOURCES	419.18
				4026790030	9/27/2022	MATH RESOURCES	419.18
				4026790050	9/28/2022	MATH RESOURCES	558.90
				4026790069	9/27/2022	MATH RESOURCES	419.18
				4026790071	9/27/2022	MATH RESOURCES	698.63
				4026790074	9/28/2022	MATH RESOURCES	558.90
				4026790078	9/28/2022	MATH RESOURCES	558.90
				4026790079	9/28/2022	MATH RESOURCES	558.90
				4026790150	9/28/2022	MATH RESOURCES	558.90
				4026790153	9/27/2022	MATH RESOURCES	139.73
				4026790167	9/27/2022	MATH RESOURCES	419.18
				4026790168	9/28/2022	MATH RESOURCES	558.90
				4026790169	9/27/2022	MATH RESOURCES	419.18
				4026790175	9/27/2022	MATH RESOURCES	558.90

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				4026790196	9/27/2022	MATH RESOURCES	419.18
				4026790344	9/27/2022	MATH RESOURCES	419.18
				4026790808	9/28/2022	MATH RESOURCES	978.08
				6001632619	8/31/2022	MATH RESOURCES	(2,500.00)
				7027960533	6/4/2022	MATH RESOURCES	2,500.00
						Vendor Total	**10,479.43**
	521994	12/9/2022	14,548.83	7028193435	9/17/2022	HS SS NORTH HIGH AP EURO HIST. TEXTBOOKS	4,923.83
				7028215905	9/24/2022	HS-SS US HISTORY DIGITAL TEXT-SOUTH HIGH	625.00
				7028216000	9/24/2022	HS-SS US HISTORY DIGITAL TEXT-NORTH HIGH	1,750.00
				7028216616	9/24/2022	HS-SS US HISTORY DIGITAL TEXT-WEST HIGH	4,750.00
				7028216686	9/24/2022	HS-SS US HISTORY DIGITAL TEXT-CENTRAL HIGH	2,500.00
						Vendor Total	**14,548.83**
YMCA TROUT LODGE & CAMP	521158	11/4/2022	16,689.00	5738	11/1/2022	OS - YMCA CAMP LAKEWOOD - 10/11-14/22 - WM RED	16,689.00
						Vendor Total	**16,689.00**
	521510	11/18/2022	16,276.00	5739	11/15/2022	OS - YMCA CAMP LAKEWOOD - 11/1-4/22 - CM 6-2	16,276.00
						Vendor Total	**16,276.00**
	522279	1/5/2023	13,902.00	5741	12/21/2022	OS - YMCA CAMP LAKEWOOD - 11/15-18/22 - NEM ACHIEV	13,902.00
						Vendor Total	**13,902.00**
	522994	2/3/2023	1,700.00	1	1/19/2023	YMCA RENTAL FOR SPRING PLAY	1,700.00
						Vendor Total	**1,700.00**
	523707	3/3/2023	17,172.00	5742	2/10/2023	OS - YMCA CAMP LAKEWOOD - 12/7-10/23 - SWM TEAM B	17,172.00
						Vendor Total	**17,172.00**
	523859	3/10/2023	16,668.00	5744	3/8/2023	OS - YMCA CAMP LAKEWOOD - 2/21-24/23 - CM TEAM 6-3	16,668.00
						Vendor Total	**16,668.00**
	524265	3/24/2023	37,602.00	5745	3/20/2023	OS - YMCA CAMP LAKEWOOD - 2/28-3/3/23 - WM BLUE	20,047.00

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				5746	3/20/2023	OS - YMCA CAMP LAKEWOOD - 3/7-10/23 - CM 6-1	17,555.00
						Vendor Total	**37,602.00**
	524652	4/14/2023	14,670.00	5747	4/11/2023	OS - YMCA CAMP LAKEWOOD - 3/13-16/23 - NEM BELIEVE	14,670.00
						Vendor Total	**14,670.00**
	524867	4/21/2023	28,906.00	5748	4/19/2023	OS - YMCA CAMP LAKEWOOD - 3/27-31/23 - WM WHITE	18,019.00
				5934	4/19/2023	OS - YMCA CAMP LAKEWOOD - 3/13-16/23 - NEM INSPIRE	10,887.00
						Vendor Total	**28,906.00**
	525426	5/12/2023	30,990.00	5750	5/10/2023	OS - YMCA CAMP LAKEWOOD - 4/18-21/23 - SWM C	16,657.00
				5930	5/10/2023	OS - YMCA CAMP LAKEWOOD - 4/11-14/23 - SM RED	14,333.00
						Vendor Total	**30,990.00**
	525989	6/2/2023	31,639.50	5751	5/26/2023	OS - YMCA CAMP LAKEWOOD - 4/25-28/23 - SM BLUE	16,043.50
				5935	5/26/2023	OS - YMCA CAMP LAKEWOOD - 5/9-12/23 - SWM A	15,596.00
						Vendor Total	**31,639.50**
GATEWAY STRINGS	9574	5/25/2023	405.00	1818	3/10/2023	CH - ORCHESTRA REPAIR	200.00
				1819	3/31/2023	CH- ORCHESTERA REPAIRS	205.00
						Vendor Total	**405.00**
GATEWAY WINNELSON	524510	4/7/2023	560.58	158284 01	3/16/2023	AUTO SUMP PUMP	605.15
				158284 30	3/27/2023	REFUND TAX	(44.57)
						Vendor Total	**560.58**
GCATER, LLC	520890	10/21/2022	1,868.95	PKWY NORTH HIGH	10/12/2022	CONFERENCE NIGHT DINNER-NORTH	1,868.95
						Vendor Total	**1,868.95**
GELDBACH, LARRY	522330	1/6/2023	15.95	REIMB-GELD-FEDX10.10	10/10/2022	OUTDOOR SCHOOL SUPPLIES - GELDBACH	4.98
				REIMB-GELD-HDEP8.23	8/23/2022	OUTDOOR SCHOOL SUPPLIES - GELDBACH	4.98
				REIMB-GELD-OFMX10.10	10/10/2022	OUTDOOR SCHOOL SUPPLIES - GELDBACH	5.99
						Vendor Total	**15.95**

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	522515	1/13/2023	591.36	111822 TRAVEL	1/3/2023	111822 MILEAGE- OUTDOOR SCHOOL	578.88
				REIMB-GELD-WAL11.15	11/15/2022	OUTDOOR SCHOOL SUPPLIES - GELDBACH	12.48
						Vendor Total	**591.36**
	524913	4/21/2023	241.70	040123 TRAVEL	4/13/2023	040123 TRAVEL- OUTDOOR SCHOOL NEM AND WM	241.70
						Vendor Total	**241.70**
	526033	6/2/2023	258.07	051223 TRAVEL	5/19/2023	051223 MILEAGE- OUTDOOR SCHOOL	258.07
						Vendor Total	**258.07**
GENCHEVA, MALINKA	520250	9/23/2022	7.02	083122 TRAVEL	9/9/2022	083122 MILEAGE	7.02
						Vendor Total	**7.02**
	521045	10/28/2022	32.50	093022 TRAVEL	10/18/2022	093022 MILEAGE	32.50
						Vendor Total	**32.50**
	521535	11/18/2022	17.50	103122 TRAVEL	11/4/2022	103122 MILEAGE	17.50
						Vendor Total	**17.50**
	523229	2/10/2023	21.25	123122 TRAVEL	1/31/2023	123122 MILEAGE	21.25
						Vendor Total	**21.25**
	523557	2/24/2023	30.00	REIMB GENCHEVA 12223	1/22/2023	REIMBURSE FOR SAFETY SHOES	30.00
						Vendor Total	**30.00**
	523743	3/3/2023	11.79	013123 TRAVEL	2/17/2023	JAN 2023 MILEAGE	11.79
						Vendor Total	**11.79**
	524125	3/17/2023	10.48	022823 TRAVEL	3/2/2023	022823 MILEAGE	10.48
						Vendor Total	**10.48**
	525256	5/5/2023	6.55	033123 TRAVEL	4/13/2023	033123 MILEAGE	6.55
						Vendor Total	**6.55**
	525678	5/19/2023	24.24	043023 TRAVEL	5/1/2023	043023 MILEAGE	24.24

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**24.24**
	526643	6/30/2023	22.27	053123 TRAVEL	6/6/2023	053123 MILEAGE	22.27
						Vendor Total	**22.27**
GENTHON, MARY	522873	1/27/2023	689.79	110522 TRAVEL	1/6/2023	110522 TRAVEL- AOSA/ORFF- KANSAS CITY, MO	689.79
						Vendor Total	**689.79**
GENUINE PARTS	519714	9/2/2022	98.98	1841-389963	8/24/2022	SHOP SUPPLIES (GR) CLEANERS, FLUIDS ETC.	49.49
				1841-389967	8/24/2022	SHOP SUPPLIES (GR) CLEANERS, FLUIDS ETC.	49.49
						Vendor Total	**98.98**
	521070	10/28/2022	13.76	1841-400486	10/19/2022	SHOP SUPPLIES (GR) CLEANERS, FLUIDS ETC.	13.76
						Vendor Total	**13.76**
	522112	12/16/2022	7.71	1841-409696	12/9/2022	SHOP SUPPLIES (GR) CLEANERS, FLUIDS ETC.	7.71
						Vendor Total	**7.71**
	522754	1/20/2023	13.24	1841-414936	1/10/2023	SHOP SUPPLIES (GR) CLEANERS, FLUIDS ETC.	13.24
						Vendor Total	**13.24**
	525304	5/5/2023	55.96	431366	4/26/2023	SHOP SUPPLIES (GR) CLEANERS, FLUIDS ETC.	55.96
						Vendor Total	**55.96**
	525700	5/19/2023	11.89	433555	5/10/2023	SHOP SUPPLIES (GR) CLEANERS, FLUIDS ETC.	11.89
						Vendor Total	**11.89**
GEORGE, DENISE	520443	9/30/2022	19.40	REIMB 09.26.2022 DG	9/26/2022	20 PENCIL BOXES FOR KNG-PTO GRANT	19.40
						Vendor Total	**19.40**
GEOTECHNOLOGY, INC	518743	7/22/2022	3,742.65	146732	7/17/2022	GEOTECHNICAL CONSULTING AND CONSTRUCTION TESTING	234.00
				146733	7/17/2022	GEOTECHNICAL CONSTRUCTION TESTING SERVICES	820.25
				146734	7/17/2022	GEOTECHNOLOGICAL AND CONSTRUCTION TESTING SERVICES	518.25

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				146735	7/17/2022	BUILDING RENOVATIONS AND IMPROVEMENTS	2,170.15
						Vendor Total	**3,742.65**
	519458	8/19/2022	1,472.00	146736	7/17/2022	GEOTECHNICAL AND CONSTRUCTION TESTING SERVICES	913.25
				147193	8/13/2022	GEOTECHNICAL AND CONSTRUCTION TESTING SERVICES	558.75
						Vendor Total	**1,472.00**
	519628	8/26/2022	10,649.51	147187	8/13/2022	GEOTECHNICAL AND CONSTRUCTION TESTING SERVICES	879.38
				147188	8/13/2022	GEOTECHNICAL CONSULTING AND CONSTRUCTION TESTING	1,700.88
				147189	8/13/2022	GEOTECHNICAL AND CONSTRUCTION TESTING SERVICES	1,152.00
				147190	8/13/2022	GEOTECHNICAL CONSTRUCTION TESTING SERVICES	2,039.25
				147191	8/13/2022	GEOTECHNOLOGY AND CONSTRUCTION TESTING	1,751.00
				147192	8/13/2022	GEOTECHNICAL AND CONSTRUCTION TESTING SERVICES	1,804.75
				147195	8/13/2022	GEOTECHNICAL ENGINEERING SERVICES	1,322.25
						Vendor Total	**10,649.51**
	519770	9/2/2022	1,600.00	147194	8/13/2022	GEOTECHNICAL AND CONSTRUCTION TESTING SERVICES	620.00
				147196	8/13/2022	GEOTECHNICAL AND CONSTRUCTION TESTING SERVICES	980.00
						Vendor Total	**1,600.00**
	520378	9/30/2022	4,697.38	148060	9/21/2022	GEOTECHNICAL AND CONSTRUCTION TESTING SERVICES	49.75
				148061	9/21/2022	GEOTECHNICAL CONSULTING AND CONSTRUCTION TESTING	15.00
				148062	9/21/2022	GEOTECHNICAL CONSTRUCTION TESTING SERVICES	2,513.50
				148063	9/21/2022	GEOTECHNOLOGY AND CONSTRUCTION TESTING	1,667.75
				148065	9/21/2022	GEOTECHNICAL AND CONSTRUCTION TESTING SERVICES	416.63
				148066	9/21/2022	GEOTECHNICAL AND CONSTRUCTION TESTING SERVICES	34.75

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						Vendor Total	**4,697.38**
	520603	10/7/2022	574.50	148170	9/27/2022	GEOTECHNICAL AND CONSTRUCTION TESTING SERVICES	574.50
						Vendor Total	**574.50**
	520835	10/21/2022	2,294.25	148067	9/21/2022	GEOTECHNICAL ENGINEERING SERVICES	2,294.25
						Vendor Total	**2,294.25**
	520968	10/28/2022	5,455.63	148064	9/21/2022	GEOTECHNICAL AND CONSTRUCTION TESTING SERVICES	4,587.63
				148636	10/15/2022	GEOTECHNICAL AND CONSTRUCTION TESTING SERVICES	868.00
						Vendor Total	**5,455.63**
	521111	11/4/2022	10,025.44	148635	10/15/2022	GEOTECHNICAL AND CONSTRUCTION TESTING SERVICES	10,025.44
						Vendor Total	**10,025.44**
	521625	12/2/2022	1,010.50	149495	11/22/2022	GEOTECHNICAL AND CONSTRUCTION TESTING SERVICES	1,010.50
						Vendor Total	**1,010.50**
	522426	1/13/2023	3,143.52	149496	11/22/2022	GEOTECHNOLOGICAL AND CONSTRUCTION TESTING SERVICES	3,143.52
						Vendor Total	**3,143.52**
	522953	2/3/2023	7,189.15	150206	12/28/2022	GEOTECH AND CONSTRUCTION TESTING SERVICES	3,853.27
				150654	1/22/2023	GEOTECH AND CONSTRUCTION TESTING SERVICES	3,335.88
						Vendor Total	**7,189.15**
	523659	3/3/2023	2,821.63	151060	2/21/2023	GEOTECH AND CONSTRUCTION TESTING SERVICES	2,821.63
						Vendor Total	**2,821.63**
GERACE, STEVEN	518959	8/5/2022	67.41	REIMB-DIERBERGS	7/12/2022	FOOD FOR CUSTODIAN STAFF	67.41
						Vendor Total	**67.41**
GERAGHTY, MEGAN	521726	12/2/2022	44.94	REIMB 112122	11/18/2022	SCIENCE SUPPLIES- SANDPAPER-CLAYMONT	44.94
						Vendor Total	**44.94**
GERBERDING, CARA	520889	10/21/2022	12.50	083122 TRAVEL	10/13/2022	083122 MILEAGE	12.50

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						Vendor Total	**12.50**
	521182	11/4/2022	31.25	093022 TRAVEL	11/1/2022	093022 MILEAGE	31.25
						Vendor Total	**31.25**
	521934	12/9/2022	12.50	103122 TRAVEL	12/5/2022	103122 MILEAGE	12.50
						Vendor Total	**12.50**
	522516	1/13/2023	37.50	113022 TRAVEL	1/9/2023	113022 MILEAGE	18.75
				123122 TRAVEL	1/9/2023	123122 MILEAGE	18.75
						Vendor Total	**37.50**
GERDEMAN CAMPS LLC	525755	5/26/2023	900.00	CH051623	5/16/2023	CH BOYS BASKETBALL CAMP	900.00
						Vendor Total	**900.00**
GERMAN, LEILA	526362	6/16/2023	110.04	042823 TRAVEL	6/6/2023	042823 TRAVEL- OUTDOOR SCHOOL	110.04
						Vendor Total	**110.04**
GERST, JOSEPH	520444	9/30/2022	265.00	BELLERIVE	8/17/2022	PIANO TUNING AND LUBRICATION	265.00
						Vendor Total	**265.00**
	526538	6/23/2023	110.00	041423 HIGHCROFT	4/14/2023	PIANO TUNING- HIGHCROFT	110.00
						Vendor Total	**110.00**
GEURKINK-COATS, AMY	520733	10/14/2022	71.94	093022 TRAVEL	10/5/2022	093022 MILEAGE	71.94
						Vendor Total	**71.94**
	521362	11/11/2022	36.75	103122 TRAVEL	11/1/2022	103122 MILEAGE	36.75
						Vendor Total	**36.75**
	521935	12/9/2022	47.13	113022 TRAVEL	12/1/2022	113022 MILEAGE	47.13
						Vendor Total	**47.13**
	522517	1/13/2023	37.63	123122 TRAVEL	12/31/2022	DEC 2022 MILEAGE	37.63
						Vendor Total	**37.63**
	523079	2/10/2023	51.25	083122 TRAVEL	8/31/2022	083122 TRAVEL	51.25

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**51.25**
	523230	2/10/2023	47.29	013123 TRAVEL	1/31/2023	013123 MILEAGE	47.29
						Vendor Total	**47.29**
	524126	3/17/2023	47.16	022823 TRAVEL	3/3/2023	022823 MILEAGE	47.16
						Vendor Total	**47.16**
	524701	4/14/2023	195.71	033123 TRAVEL	4/3/2023	033123 MILEAGE	195.71
						Vendor Total	**195.71**
	525481	5/12/2023	58.30	043023 TRAVEL	5/9/2023	043023 MILEAGE	58.30
						Vendor Total	**58.30**
	526363	6/16/2023	32.88	053123 TRAVEL	6/9/2023	053123 MILEAGE	32.88
						Vendor Total	**32.88**
GFI DIGITAL INC	8240	7/7/2022	10,392.39	2276456	6/30/2022	MANAGED PRINT SERVICES FEE	10,392.39
						Vendor Total	**10,392.39**
	8267	7/14/2022	25,010.00	2279964	7/8/2022	COPIER SERVICE & REPAIR - BLANKET	13,875.00
				2280341	7/8/2022	MANAGED PRINT SERVICES FEE	11,135.00
						Vendor Total	**25,010.00**
	8285	7/21/2022	864.50	2283671	7/13/2022	COPIER SERVICE & REPAIR - BLANKET	864.50
						Vendor Total	**864.50**
	8296	7/28/2022	1,081.30	2258770	6/9/2022	ACCRUAL-34230000	1,081.30
						Vendor Total	**1,081.30**
	8376	8/11/2022	12,779.30	2302202	8/4/2022	MANAGED PRINT SERVICES FEE	11,135.00
				2305546	8/9/2022	COPIER SERVICE & REPAIR - BLANKET	1,644.30
						Vendor Total	**12,779.30**
	8431	8/18/2022	13,875.00	2309049	8/15/2022	COPIER SERVICE & REPAIR - BLANKET	13,875.00
						Vendor Total	**13,875.00**
	8547	9/8/2022	11,135.00	2327072	9/2/2022	MANAGED PRINT SERVICES FEE	11,135.00
						Vendor Total	**11,135.00**
	8582	9/15/2022	13,875.00	2329488	9/8/2022	COPIER SERVICE & REPAIR - BLANKET	13,875.00

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						Vendor Total	**13,875.00**
	8619	9/22/2022	3,304.99	2326119	8/31/2022	FAX MACHINE ADDED TO COPIER IN OFFICE	744.18
				2331595	9/9/2022	COPIER SERVICE & REPAIR - BLANKET	2,560.81
						Vendor Total	**3,304.99**
	8693	10/6/2022	11,135.00	2352772	10/5/2022	MANAGED PRINT SERVICES FEE	11,135.00
						Vendor Total	**11,135.00**
	8727	10/13/2022	16,123.82	2357509	10/10/2022	COPIER SERVICE & REPAIR - BLANKET	13,875.00
				2358185	10/10/2022	COPIER SERVICE & REPAIR - BLANKET	2,248.82
						Vendor Total	**16,123.82**
	8854	11/10/2022	13,875.00	2383307	11/8/2022	COPIER SERVICE & REPAIR - BLANKET	13,875.00
						Vendor Total	**13,875.00**
	8906	11/23/2022	2,869.37	2385578	11/10/2022	COPIER SERVICE & REPAIR - BLANKET	2,869.37
						Vendor Total	**2,869.37**
	8931	12/1/2022	11,135.00	2379530	11/4/2022	MANAGED PRINT SERVICES FEE	11,135.00
						Vendor Total	**11,135.00**
	8986	12/15/2022	11,411.40	2405460	12/7/2022	MANAGED PRINT SERVICES FEE	11,135.00
				2410309	12/12/2022	COPIER SERVICE & REPAIR - BLANKET	276.40
						Vendor Total	**11,411.40**
	9129	1/26/2023	25,010.00	2406056	12/7/2022	COPIER SERVICE & REPAIR - BLANKET	13,875.00
				2428991	1/5/2023	MANAGED PRINT SERVICES FEE	11,135.00
						Vendor Total	**25,010.00**
	9209	2/16/2023	15,985.54	2431439	1/9/2023	COPIER SERVICE & REPAIR - BLANKET	13,875.00
				2434791	1/11/2023	COPIER SERVICE & REPAIR - BLANKET	2,110.54
						Vendor Total	**15,985.54**
	9230	2/23/2023	11,135.00	2454426	2/6/2023	MANAGED PRINT SERVICES FEE	11,135.00
						Vendor Total	**11,135.00**
	9287	3/9/2023	11,135.00	2479422	3/3/2023	MANAGED PRINT SERVICES FEE	11,135.00
						Vendor Total	**11,135.00**
	9347	3/30/2023	16,139.16	2456018	2/6/2023	COPIER SERVICE & REPAIR - BLANKET	13,875.00
				2461435	2/13/2023	COPIER SERVICE & REPAIR - BLANKET	1,775.10

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				2482567	3/7/2023	COPIER SERVICE & REPAIR - BLANKET	489.06
						Vendor Total	**16,139.16**
	9374	4/6/2023	1,101.50	2483003	3/7/2023	PRINT ROOM SUPPLIES	1,101.50
						Vendor Total	**1,101.50**
	9396	4/13/2023	38,885.00	2481613	3/6/2023	COPIER SERVICE & REPAIR - BLANKET	13,875.00
				2506173	4/5/2023	MANAGED PRINT SERVICES FEE	11,135.00
				2511491	4/10/2023	COPIER SERVICE & REPAIR - BLANKET	13,875.00
						Vendor Total	**38,885.00**
	9452	4/27/2023	2,514.19	2525177	4/25/2023	COPIER SERVICE & REPAIR - BLANKET	2,514.19
						Vendor Total	**2,514.19**
	9507	5/11/2023	11,135.00	2532368	5/4/2023	MANAGED PRINT SERVICES FEE	11,135.00
						Vendor Total	**11,135.00**
	9539	5/18/2023	16,251.82	2529629	4/28/2023	RING SUPPLY FOR PRINT SHOP - LT BLACK 50 TYPE S4	485.72
				2535265	5/4/2023	RING SUPPLY FOR PRINT SHOP - LT. BLACK 50 & 100 S4	259.36
				2537393	5/9/2023	COPIER SERVICE & REPAIR - BLANKET	13,875.00
				2538533	5/10/2023	COPIER SERVICE & REPAIR - BLANKET	1,631.74
						Vendor Total	**16,251.82**
	9625	6/8/2023	13,875.00	2558661	6/6/2023	COPIER SERVICE & REPAIR - BLANKET	13,875.00
						Vendor Total	**13,875.00**
	9645	6/15/2023	11,135.00	2558425	6/6/2023	MANAGED PRINT SERVICES FEE	11,135.00
						Vendor Total	**11,135.00**
	9670	6/22/2023	3,023.20	2563933	6/12/2023	COPIER SERVICE & REPAIR - BLANKET	3,023.20
						Vendor Total	**3,023.20**
GIBLER, LANCE	523080	2/10/2023	25.20	053121 TVL	6/7/2021	MAY 2021 MILEAGE	25.20
						Vendor Total	**25.20**
GIFTED RESOURCE COUNCIL	522792	1/27/2023	270.00	CLAYMONT 030223	1/17/2023	CLAYMONT- REGISTRATION CREATIVE CONV.	270.00
						Vendor Total	**270.00**
	524608	4/14/2023	1,440.00	REG - GREEN TRAILS	2/28/2023	PAYMENT FOR ONLINE REGISTRATION FOR EQUATIONS & CR	1,440.00
						Vendor Total	**1,440.00**

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GILMORE & BELL, P.C.	525005	4/28/2023	77,000.00	7050171	4/19/2023	BOND AND DISCLOSURE COUNSEL	77,000.00
						Vendor Total	**77,000.00**
GING, ANDREW	518576	7/15/2022	166.56	REIMB5/17/2022	5/17/2022	STAFF FOOD. PRINC USED WRONG CARD INSTEAD OF PCARD	166.56
						Vendor Total	**166.56**
	522518	1/13/2023	41.80	REIMB 121222	12/21/2022	STAFF COOKIES	41.80
						Vendor Total	**41.80**
GLAZER, MOLLIE	522331	1/6/2023	387.55	112022 TRAVEL	12/6/2022	112022 TRAVEL- NAGS- INDIANAPOLIS, IN	387.55
						Vendor Total	**387.55**
GLENNON INC.	522683	1/20/2023	1,480.85	10423	11/28/2022	PRINCIPAL JACKETS-NORTH	1,480.85
						Vendor Total	**1,480.85**
	525679	5/19/2023	65.00	10501	5/12/2023	CAP & GOWN SCHOOL PAY - AKINS, JESSE	65.00
						Vendor Total	**65.00**
GLOBAL EQUIPMENT COMPANY	519185	8/12/2022	2,977.97	119420325	7/29/2022	EQUIPMENT	2,977.97
						Vendor Total	**2,977.97**
HEARTLAND SCHOOL SOLUTIONS	518577	7/15/2022	30,515.00	HSSREC020095	6/30/2022	RENEWAL OF INVENTORY AND POS SOFTWARE FOOD SERVICE	30,515.00
						Vendor Total	**30,515.00**
GLOBAL SECURITY SERVICE INC	522741	1/20/2023	816.48	12257	12/5/2022	OS - SECURITY 22-23	816.48
						Vendor Total	**816.48**
	526187	6/9/2023	3,185.16	12288	6/1/2023	OS - SECURITY 22-23	3,185.16
						Vendor Total	**3,185.16**
GLOBO HOLDINGS I LLC	525258	5/5/2023	1,327.50	392	4/13/2023	SEAL OF BILITERACY TESTS	1,327.50
						Vendor Total	**1,327.50**
	525482	5/12/2023	268.25	7273	4/27/2023	UKRAINIAN ON SITE TRANSL/GREEN TRAILS ELEM. APRIL	268.25
						Vendor Total	**268.25**
GLORE, KRYSTALYNN	522519	1/13/2023	262.50	111322 TRAVEL	1/3/2023	111322 TRAVEL- MOSHAPE, LAKE OF THE OZARKS, MO	262.50
						Vendor Total	**262.50**
GNADE, LOGAN	523231	2/10/2023	65.00	REIMB-01242023	1/24/2023	ARMED SECURITY QUALIFICATION	65.00

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						Vendor Total	**65.00**
	524127	3/17/2023	20.00	REIMB-01262023	1/26/2023	REIMB EMP - ANNUAL TESTING	20.00
						Vendor Total	**20.00**
GOLD N' ROUF, INC	518784	7/29/2022	196.00	270-73932	6/20/2022	BANNER	196.00
						Vendor Total	**196.00**
GOLF CLUB AT WENTZVILLE	520836	10/21/2022	2,925.00	DIST 1 GOLF TOUR	10/10/2022	FEE FOR DIST 1 GOLF TOURNAMENT	2,925.00
						Vendor Total	**2,925.00**
GOLF TEAM PRODUCTS INC	9508	5/11/2023	399.00	IN0000003414	3/30/2023	GOLF TEAM UNIFORMS PARKWAY SOUTH HIGH	399.00
						Vendor Total	**399.00**
GOLTERMAN & SABO	9182	2/9/2023	605.00	IN0094447	1/27/2023	TACK BOARDS	605.00
						Vendor Total	**605.00**
	9477	5/4/2023	12,310.00	IN0095605	4/27/2023	ACOUSTICAL WALL AND CEILING PANELS FOR GYM	12,310.00
						Vendor Total	**12,310.00**
GONZALEZ, LEAH	521183	11/4/2022	23.20	103122 TRAVEL	11/1/2022	103122 MILEAGE	23.20
						Vendor Total	**23.20**
	526644	6/30/2023	34.06	063023 TRAVEL	6/22/2023	063023 MILEAGE- MAY AND JUNE	34.06
						Vendor Total	**34.06**
GOOD, ROBERT A.	523232	2/10/2023	1,000.00	RG20230103	1/3/2023	OD CONSULTANT FOR DISTRICT PD DAY	1,000.00
						Vendor Total	**1,000.00**
GOODHEART-WILLCOX CO	8511	9/1/2022	613.39	01875741	8/8/2022	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	613.39
						Vendor Total	**613.39**
GOODLETT, MONICA	523233	2/10/2023	81.75	103122 TRAVEL	1/31/2023	103122 MILEAGE- FROM SEPT 1 TO OCT 31, 2022	44.25
				123122 TRAVEL	1/31/2023	123122 TRAVEL- FROM 11-1 TO 12-31	37.50
						Vendor Total	**81.75**
GOODWIN, ROSALYN	526188	6/9/2023	195.00	REIMB031523	3/15/2023	EDUCATIONAL EQUITY CONSULTANT ROOM FEE	195.00

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						Vendor Total	**195.00**
GOODYEAR TIRE & RUBBER COMPANY	8286	7/21/2022	2,542.00	326-1006365	7/5/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	2,542.00
						Vendor Total	**2,542.00**
	8345	8/4/2022	8,480.58	326-1006521	7/21/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	1,144.00
				326-1006522	7/21/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	1,328.34
				326-1006555	7/25/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	3,209.12
				326-1006556	7/25/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	2,799.12
						Vendor Total	**8,480.58**
	8377	8/11/2022	4,235.50	326-1006609	8/1/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	2,879.50
				326-1006610	8/1/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	1,356.00
						Vendor Total	**4,235.50**
	8470	8/25/2022	934.04	326-1006773	8/16/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	934.04
						Vendor Total	**934.04**
	8548	9/8/2022	1,905.00	326-1006960	9/1/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	1,905.00
						Vendor Total	**1,905.00**
	8583	9/15/2022	678.00	326-1006997	9/7/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	678.00
						Vendor Total	**678.00**
	8620	9/22/2022	980.02	326-1007078	9/14/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	980.02
						Vendor Total	**980.02**
	8694	10/6/2022	235.94	326-1007189	9/26/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	235.94
						Vendor Total	**235.94**
	8790	10/27/2022	151.01	326-1007330	10/12/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	151.01
						Vendor Total	**151.01**
	8825	11/3/2022	1,723.00	326-1007423	10/25/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	1,723.00

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						Vendor Total	**1,723.00**
	8907	11/23/2022	8,854.30	326-1007508	11/4/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	7,582.80
				326-1007545	11/8/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	1,271.50
						Vendor Total	**8,854.30**
	8932	12/1/2022	886.00	326-1007582	11/11/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	886.00
						Vendor Total	**886.00**
	9017	12/21/2022	9,414.27	326-1007673	12/1/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	7,302.80
				326-1007721	12/2/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	1,361.31
				326-1007761	12/8/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	411.16
				326-1007785	12/12/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	339.00
						Vendor Total	**9,414.27**
	9075	1/12/2023	7,419.40	326-1007837	12/19/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	753.00
				326-1007838	12/19/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	3,601.84
				326-1007929	1/5/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	1,632.56
				326-1007930	1/5/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	1,432.00
						Vendor Total	**7,419.40**
	9130	1/26/2023	7,136.70	326-1007938	1/6/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	251.00
				326-1007950	1/9/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	251.00
				326-1008000	1/17/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	3,222.58
				326-1008015	1/18/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	3,412.12
						Vendor Total	**7,136.70**
	9183	2/9/2023	4,348.56	326-1008026	1/24/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	1,083.60

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				326-1008064	1/26/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	3,264.96
						Vendor Total	**4,348.56**
	9254	3/2/2023	19,064.70	326-1008054	1/25/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	6,853.80
				326-1008110	2/3/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	4,459.70
				326-1008113	2/3/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	125.50
				326-1008143	2/9/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	1,380.50
				326-1008161	2/10/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	396.90
				326-1008174	2/14/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	3,811.00
				326-1008187	2/15/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	1,129.50
				326-1008189	2/15/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	907.80
						Vendor Total	**19,064.70**
	9318	3/16/2023	2,642.50	326-1008244	2/24/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	1,513.00
				326-1008248	2/24/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	1,129.50
						Vendor Total	**2,642.50**
	9375	4/6/2023	5,011.40	326-1008417	3/22/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	3,773.00
				326-1008419	3/22/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	1,238.40
						Vendor Total	**5,011.40**
	9397	4/13/2023	3,372.62	326-1008326	3/9/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	1,557.02
				326-1008337	3/10/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	1,815.60
						Vendor Total	**3,372.62**
	9671	6/22/2023	9,746.52	326-1008350	3/13/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	3,002.80
				326-1008366	3/15/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	3,538.20

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				326-1008498	4/4/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	745.20
				326-1008514	4/5/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	506.00
				326-1008684	5/1/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	1,954.32
						Vendor Total	**9,746.52**
	9684	6/29/2023	1,704.70	326-1008515	4/5/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	1,704.70
						Vendor Total	**1,704.70**
GOPHER SPORT	8287	7/21/2022	399.73	IN193099	7/1/2022	MISC SPORTS ITEMS FOR PE	399.73
						Vendor Total	**399.73**
	8346	8/4/2022	909.91	IN199101	7/21/2022	PE 22-23 SCHOOL YEAR SUPPLY	682.19
				IN200547	7/26/2022	PE SUPPLIES 2022-2022	227.72
						Vendor Total	**909.91**
	8378	8/11/2022	4,630.83	IN194311	7/8/2022	PE SUPPLIES FOR 2022-23	2,566.77
				IN196418	7/14/2022	PE SUPPLIES FOR 2022-23	845.10
				IN200029	7/25/2022	PE SUPPLIES FOR 2022-23	404.86
				IN203554	8/4/2022	57-331 SST SCOOTERS RAINBOW SET SET OF 6	814.10
						Vendor Total	**4,630.83**
	8432	8/18/2022	2,095.32	IN199765	7/23/2022	EQUIPMENT FOR PHYSICAL EDUCATION	190.29
				IN199795	7/23/2022	CLASSROOM SUPPLIES FOR 3RD GRADE	86.69
				IN200661	7/26/2022	PHYSICAL EDUCATION SUPPLIES	556.33
				IN201633	7/28/2022	PHYSICAL EDUCATION SUPPLIES	747.63
				IN203567	8/4/2022	EQUIPMENT FOR PHYSICAL EDUCATION	245.28
				IN205125	8/10/2022	PHYSICAL EDUCATION SUPPLIES	269.10
						Vendor Total	**2,095.32**
	8512	9/1/2022	601.95	IN208806	8/22/2022	TRIPLE TOSS, FOOTPRINTZ	343.95
				IN209373	8/23/2022	PE EQUIPMENT	258.00
						Vendor Total	**601.95**
	8621	9/22/2022	249.00	IN213660	9/2/2022	PE RAINBOW FLAGS BELTS, 36 EA	249.00

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						Vendor Total	**249.00**
	8855	11/10/2022	797.68	CR33108	10/20/2022	DURABAG WHEELED DUFFEL	(64.95)
				IN199385	7/22/2022	OMNIKIN ULTRABALL W/ 2 BLADDERS-CPOP	424.48
				IN230860	10/20/2022	DURABAG WHEELED DUFFEL	64.95
				IN233921	10/31/2022	PE EQUIPMENT	373.20
						Vendor Total	**797.68**
	9255	3/2/2023	1,196.74	IN259306	2/14/2023	PE EQUIPMENT-NORTH	1,196.74
						Vendor Total	**1,196.74**
	9288	3/9/2023	2,108.79	IN261965	2/23/2023	PE EQUIPMENT - NORTH	2,108.79
						Vendor Total	**2,108.79**
	9319	3/16/2023	129.00	CR34536	11/28/2022	HANNA WOODS- RETURN SOFTBALLS	(219.80)
				CR36109	3/13/2023	RETURN	(27.90)
				IN240469	11/28/2022	HANNA WOODS- SOFTBALLS	219.80
				IN251542	1/17/2023		27.90
				IN263809	3/2/2023	PE EQUIPMENT - NORTH	129.00
						Vendor Total	**129.00**
	9348	3/30/2023	287.55	IN266471	3/10/2023	PE EQUIPMENT	287.55
						Vendor Total	**287.55**
	9426	4/20/2023	2,000.00	IN271900	3/29/2023	PE EQUIPMENT-NORTH	2,000.00
						Vendor Total	**2,000.00**
	9540	5/18/2023	301.12	IN275551	4/10/2023	PLAYGROUND SUPPLIES	301.12
						Vendor Total	**301.12**
	9575	5/25/2023	2,523.53	CR40773	5/18/2023	BLANKET PO - WEST HIGH PE SUPPLIES	(119.90)
				IN280887	4/25/2023	BLANKET PO - WEST HIGH PE SUPPLIES	2,523.53
				IN286240	5/10/2023	BLANKET PO - WEST HIGH PE SUPPLIES	119.90
						Vendor Total	**2,523.53**
	9600	6/1/2023	259.00	IN289727	5/23/2023	BLANKET PO - WEST HIGH PE SUPPLIES	259.00
						Vendor Total	**259.00**

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GORCZYCA, KIMBERLY	524702	4/14/2023	30.00	REIMB GORCZYCA 03232	3/23/2023	REIMBURSE FOR SAFETY SHOES	30.00
						Vendor Total	**30.00**
GORDON, JOEL EDWARD	521951	12/9/2022	100.00	22002	11/21/2022	WH BAND SHEET MUSIC - ENGLAND	100.00
						Vendor Total	**100.00**
	525281	5/5/2023	100.00	23001	4/15/2023	WH BAND - SHEET MUSIC - ENGLAND	100.00
						Vendor Total	**100.00**
GORDON'S PLASTICS	522742	1/20/2023	90.00	36974	1/11/2023	STOCK NAMEPLATE ACRYLIC BASES (OPER)	90.00
						Vendor Total	**90.00**
GORHAM, DAVID W.	524914	4/21/2023	500.00	23-PKWY01	4/7/2023	AD HONOR BAND - GUEST CONDUCTOR - LACKEY	500.00
						Vendor Total	**500.00**
GOSSETT, AMIE	523909	3/10/2023	226.46	REIMB 022423	2/24/2023	REIMB 022423 MUSICALL FOOD	226.46
						Vendor Total	**226.46**
GOSSETT, CHRISTINE	521363	11/11/2022	119.29	081122 TVL	11/2/2022	PRESCHOOL HOME VISITS	29.56
				REIMB OCT 2022	10/31/2022	PRESCHOOL CLASROOM SUPPLIES	89.73
						Vendor Total	**119.29**
	522874	1/27/2023	151.25	REIMB 120922	12/16/2022	PRESCHOOL CLASSROOM SUPPLIES	151.25
						Vendor Total	**151.25**
GOSSETT, MATTHEW	523910	3/10/2023	2.50	103122 TRAVEL	3/7/2023	103122 MILEAGE- UNDER $5	2.50
						Vendor Total	**2.50**
GOYAL, ALICIA	518819	7/29/2022	19.99	REIMB 7/3/2022	7/3/2022	LIBRARY READ ALOUD APP	19.99
						Vendor Total	**19.99**
	519186	8/12/2022	44.01	221439910410 75963	8/2/2022	CURRICULM SUPPLIES FOR THE LIBRARY	44.01
						Vendor Total	**44.01**
GRABOW, HILARY	523081	2/10/2023	13.96	REIMB FACS FOOD	2/15/2022	REIMB. FACS FOOD - SUSHI SHEETS, AVOCADO	13.96
						Vendor Total	**13.96**

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GRACENOTES LLC	521585	11/25/2022	1,221.60	TZUJJN	9/15/2022	FA-SIGHT READING FACTORY - K12 STUDENT SOFTWARE	1,221.60
						Vendor Total	**1,221.60**
GRANDVIEW R-2 SCHOOL DISTRICT	524338	3/31/2023	718.83	33776	6/3/2022	VIRTUAL TUITION FOR ROSS STUDENT	718.83
						Vendor Total	**718.83**
GRANITE TELECOMMUNICATIONS	518695	7/22/2022	1,300.46	03767920-7/1/22	7/1/2022	DISTRICT WIDE UTILITIES	1,300.46
						Vendor Total	**1,300.46**
	519771	9/2/2022	592.52	569590562	8/1/2022	TELECOMMUNICATIONS -POTS LINES	592.52
						Vendor Total	**592.52**
GRATZ, ALYSSA	520735	10/14/2022	45.63	093022 TRAVEL	10/4/2022	093022 MILEAGE	45.63
						Vendor Total	**45.63**
	521185	11/4/2022	30.00	100722 TRAVEL	10/26/2022	100722 TRAVEL ST. LOUIS, MO	30.00
						Vendor Total	**30.00**
	522333	1/6/2023	30.00	113022 TRAVEL	12/1/2022	113022 MILEAGE	30.00
						Vendor Total	**30.00**
	522522	1/13/2023	10.63	123122 TRAVEL	1/9/2023	123122 MILEAGE	10.63
						Vendor Total	**10.63**
	523559	2/24/2023	54.83	013123 TRAVEL	2/15/2023	013123 MILEAGE	9.83
				103122 TRAVEL	2/15/2023	103122 MILEAGE	45.00
						Vendor Total	**54.83**
	524129	3/17/2023	43.23	022823 TRAVEL	3/2/2023	022823 MILEAGE	43.23
						Vendor Total	**43.23**
	524512	4/7/2023	21.61	033123 TRAVEL	4/3/2023	033123 MILEAGE	21.61
						Vendor Total	**21.61**
	524705	4/14/2023	158.86	030923 TRAVEL	4/4/2023	030923 TRAVEL- MO-CASE, COLUMBIA, MO	158.86
						Vendor Total	**158.86**

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	525485	5/12/2023	9.17	043023 TRAVEL	4/30/2023	APRIL 2023 MILEAGE	9.17
						Vendor Total	**9.17**
GRAY, JENNY	519391	8/19/2022	83.70	062922 TRAVEL	6/30/2022	ISTE LIVE	83.70
						Vendor Total	**83.70**
GRAYBAR ELEC CO	519187	8/12/2022	1,657.34	9328073963	8/3/2022	ELECTRICAL SUPPLIES	401.56
				9328112541	8/5/2022	ELECTRICAL SUPPLIES	336.00
				9328114566	8/5/2022	TELECOM SUPPLIES	919.78
						Vendor Total	**1,657.34**
	519580	8/26/2022	391.00	9328240992	8/15/2022	ELECTRICAL SUPPLIES	391.00
						Vendor Total	**391.00**
	519691	9/2/2022	208.41	9328361723	8/23/2022	WORK ORDER #269130 SOUTH MIDDLE	62.85
				9328398254	8/24/2022	WORK ORDER #269049 FOR CLAYMONT	145.56
						Vendor Total	**208.41**
	519886	9/9/2022	276.00	9328427277	8/26/2022	TELECOM SUPPLIES	276.00
						Vendor Total	**276.00**
	520251	9/23/2022	1,182.05	9328549221	9/2/2022	ELECTRICAL SUPPLIES	792.20
				9328611385	9/8/2022	ELECTRICAL SUPPLIES	389.85
						Vendor Total	**1,182.05**
	520893	10/21/2022	336.00	9329170540	10/14/2022	ELECTRICAL SUPPLIES	336.00
						Vendor Total	**336.00**
	521047	10/28/2022	641.18	9328518671	9/1/2022	HEAT LAMPS - WAREHOUSE	45.06
				9328579121	9/7/2022	INCANDESCENT LAMPS - WAREHOUSE	405.54
				9328835514	9/23/2022	CREDIT MEMO TO ORIGINAL INVOICE 9328579121	(90.12)
				9329127805	10/12/2022	TELECOM STOCK	280.70
						Vendor Total	**641.18**
	521186	11/4/2022	87.65	9329343837	10/26/2022	ELECTRICAL SUPPLIES	87.65
						Vendor Total	**87.65**
	521365	11/11/2022	141.26	9329416538	11/1/2022	ELECTRICAL SUPPLIES	141.26
						Vendor Total	**141.26**

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	521729	12/2/2022	46.80	9329537114	11/8/2022	TELECOM PARTS	18.30
				9329557250	11/9/2022	TELECOM PARTS	28.50
						Vendor Total	**46.80**
	521938	12/9/2022	171.45	9329755913	11/23/2022	ELECTRICAL SUPPLIES	171.45
						Vendor Total	**171.45**
	522094	12/16/2022	127.94	9329860366	12/2/2022	ELECTRICAL SUPPLIES	127.94
						Vendor Total	**127.94**
	522334	1/6/2023	47.30	9330029308	12/14/2022	ELECTRICAL SUPPLIES	47.30
						Vendor Total	**47.30**
	522684	1/20/2023	2,481.46	9330359686	1/11/2023	INSURANCE CLAIM FOR DAMAGED ELECTRICAL BOX	2,481.46
						Vendor Total	**2,481.46**
	522877	1/27/2023	6,982.57	9329933701	12/8/2022	HEATLAMPS	450.60
				9330268295	1/5/2023	CREDIT MEMO ORIGINAL INVOICE 9329933701	(180.24)
				9330339194	1/10/2023	TELECOM SUPPLIES	612.75
				9330379859	1/12/2023	ELECTRICAL SUPPLIES	385.93
				9330396878	1/13/2023	ELECTRICAL SUPPLIES	155.64
				9330407064	1/16/2023	TELECOM EQUIPMENT	5,557.89
						Vendor Total	**6,982.57**
	523236	2/10/2023	624.13	9330474256	1/19/2023	ELECTRICAL SUPPLIES	71.13
				9330516011	1/23/2023	ELECTRICAL SUPPLIES	391.00
				9330586943	1/27/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	162.00
						Vendor Total	**624.13**
	523437	2/17/2023	2,040.00	9330616974	1/30/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	2,040.00
						Vendor Total	**2,040.00**
	523560	2/24/2023	1,829.87	9330476797	1/20/2023	INSURANCE CLAIM FOR DAMAGED ELECTRICAL BOX	60.00
				9330763774	2/9/2023	ELECTRICAL SUPPLIES	495.05
				9330778493	2/10/2023	INSURANCE CLAIM FOR DAMAGED ELECTRICAL BOX	(60.00)
				9330793881	2/10/2023	ELECTRICAL SUPPLIES	191.47

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				9330899645	2/17/2023	AIPHONE FOR CRAIG ELEMENTARY	1,143.35
						Vendor Total	**1,829.87**
	523746	3/3/2023	6,840.00	9330965900	2/23/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	6,840.00
						Vendor Total	**6,840.00**
	523913	3/10/2023	527.85	9331108077	3/6/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	527.85
						Vendor Total	**527.85**
	524513	4/7/2023	587.40	9330879783	2/16/2023	WO#278666 HIGHCROFT ELECTRICAL	253.38
				9331251474	3/15/2023	LEVITON CONNECTORS	332.03
				9331354760	3/22/2023	WO#278666 HIGHCROFT ELECTRICAL	1.99
				9331367653	3/23/2023	CANCELED INVOICE# 9331354760	(1.99)
				9331367654	3/23/2023	CANCELED INVOICE #9331251474	(332.03)
				9331367658	3/23/2023	WO#278666 HIGHCROFT ELECTRICAL	334.02
						Vendor Total	**587.40**
	524706	4/14/2023	697.59	9331492318	3/30/2023	ELECTRICAL SUPPLIES	79.82
				9331495133	3/30/2023	TELECOM SUPPLIES	229.37
				9331517150	3/31/2023	ELECTRICAL SUPPLIES	388.40
						Vendor Total	**697.59**
	524917	4/21/2023	663.32	9331676528	4/12/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	663.32
						Vendor Total	**663.32**
	525096	4/28/2023	13,313.74	9331759571	4/18/2023	ELECTRICAL SUPPLIES	35.65
				9331766603	4/19/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	13,278.09
						Vendor Total	**13,313.74**
	525486	5/12/2023	314.80	9332045056	5/8/2023	ELECTRICAL SUPPLIES	51.70
				9332045057	5/8/2023	ELECTRICAL SUPPLIES	263.10
						Vendor Total	**314.80**
	525846	5/26/2023	1,032.01	9332070920	5/9/2023	ELEC SUPP SMART BOARDS	135.00
				9332078698	5/10/2023	ELEC SUPP SMART BOARD EXT BOX ADAPTER	62.83
				9332109637	5/11/2023	ELECTRICAL SUPPLIES	336.00

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				9332233270	5/19/2023	ELECTRICAL SUPPLIES	340.26
				9332265949	5/23/2023	PARTS FOR JULIAN	157.92
						Vendor Total	**1,032.01**
	526035	6/2/2023	408.76	9332030277	5/5/2023	ELECTRICAL SUPPLIES	55.00
				9332298612	5/24/2023	TELECOM SUPPLIES	353.76
						Vendor Total	**408.76**
	526365	6/16/2023	320.65	9332466121	6/6/2023	PANDUIT FOR GERRY FOSDICK	291.00
				9332527698	6/9/2023	ELECTRICAL SUPPLIES	29.65
						Vendor Total	**320.65**
	526540	6/23/2023	50.88	9332613762	6/15/2023	ELECTRICAL SUPPLIES	50.88
						Vendor Total	**50.88**
GREATER ST. LOUIS SPEECH ASSOCIATION	519827	9/9/2022	100.00	HOCKMEISTER082622	8/26/2022	PARKWAY SOUTH HIGH SPEECH ASSOCIATION DUES	100.00
						Vendor Total	**100.00**
	519958	9/16/2022	100.00	PKWY WEST HIGH 22-23	9/2/2022	PARKWAY WEST H.S. 22-23 REG FEES	100.00
						Vendor Total	**100.00**
	520379	9/30/2022	100.00	CH2022	9/19/2022	CENTRAL HIGH SPEECH TEAM ANNUAL DUES	100.00
						Vendor Total	**100.00**
GRECO, FRANK	518500	7/8/2022	84.00	TRACK063022	6/30/2022	WEST HIGH TRACK MEET OFFICIAL 5.5.22	84.00
						Vendor Total	**84.00**
	519828	9/9/2022	105.00	GRECO STARTER 8/27	9/1/2022	FRANK GRECO STARTER OFFICIATING PKWY QUAD 8/27/22	105.00
						Vendor Total	**105.00**
	520604	10/7/2022	110.00	F GRECO XC DALE SHEP	8/17/2022	STARTER FEE FOR GRECO - PWH DALE SHEPHERD XC TOURN	110.00
						Vendor Total	**110.00**
	521112	11/4/2022	100.00	GRECO 11/2/22 STARTE	9/16/2022	STARTER FEES F GRECCO 11/2/22 SOUTH MIDDLE	100.00
						Vendor Total	**100.00**

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	524440	4/7/2023	130.00	GRECO STARTER3/30/23	3/31/2023	GRECO OFFICIAL STARTER - PKWY QUAD 3/30/23	130.00
						Vendor Total	**130.00**
	525163	5/5/2023	700.00	STARTER TRK 4/13,21/	4/13/2023	STARTER TRK FEES HH, FL - PCH, PNH	700.00
						Vendor Total	**700.00**
	525600	5/19/2023	700.00	TRK START4/27, 5/2&5	5/9/2023	TRK STARTER FEES PATR CLASSIC, 2 SUB CONF-PS,PN,PC	700.00
						Vendor Total	**700.00**
GREEN, SUSAN	522523	1/13/2023	7.39	REIMB 120822	12/12/2022	KIDS MORNING OUT SUPPLIES	7.39
						Vendor Total	**7.39**
	525261	5/5/2023	40.09	REIMB04042023	4/6/2023	PIP/KMO SUPPLIES	40.09
						Vendor Total	**40.09**
HEINEMANN	519694	9/2/2022	264.00	7463927	8/12/2022	978-0-325-08943-0 LUCY CALKINS WRITING POST ITS 2	264.00
						Vendor Total	**264.00**
	521190	11/4/2022	943.25	7484541	10/20/2022	MATH WORKSHOP TEXT	943.25
						Vendor Total	**943.25**
	522528	1/13/2023	454.50	7487187	11/2/2022	HEINEMANN EDUCATOR RESOURCE	87.00
				7488546	11/9/2022	Math Workshop Texts	269.50
				7489603	11/16/2022	MATH IN PRACTICE GRADE 5 PACK ISBN 978-0-325-086	98.00
						Vendor Total	**454.50**
GREGORY F.X. DALY	519001	8/5/2022	1,716.25	072922 PAYROLL	8/1/2022	7/29/22 PAYROLL WITHHOLDINGS	1,716.25
						Vendor Total	**1,716.25**
	519772	9/2/2022	4,240.83	082622 PAYROLL	8/26/2022	082622 PAYROLL	4,240.83
						Vendor Total	**4,240.83**
	520380	9/30/2022	4,181.40	092322 PAYROLL	9/26/2022	092322 PAYROLL	4,181.40
						Vendor Total	**4,181.40**

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	520969	10/28/2022	4,552.63	102122 PAYROLL	10/24/2022	102122 PAYROLL	4,552.63
						Vendor Total	**4,552.63**
	521586	11/25/2022	4,539.16	111822 PAYROLL	11/22/2022	111822 PAYROLL	4,539.16
						Vendor Total	**4,539.16**
	522250	1/5/2023	6,954.95	123022 PAYROLL	1/3/2023	123022 PAYROLL	6,954.95
						Vendor Total	**6,954.95**
	522954	2/3/2023	4,525.74	012723 PAYROLL	1/31/2023	012723 PAYROLL	4,525.74
						Vendor Total	**4,525.74**
	523661	3/3/2023	4,519.95	022423 PAYROLL	2/24/2023	022423 PAYROLL	4,519.95
						Vendor Total	**4,519.95**
	524340	3/31/2023	4,636.30	032423 PAYROLL	3/28/2023	032423 PAYROLL	4,636.30
						Vendor Total	**4,636.30**
	525006	4/28/2023	4,265.99	042123 PAYROLL	4/24/2023	042123 PAYROLL	4,265.99
						Vendor Total	**4,265.99**
	525756	5/26/2023	4,481.20	051923 PAYROLL	5/22/2023	051923 PAYROLL	4,481.20
						Vendor Total	**4,481.20**
GRICH, AMY	523914	3/10/2023	20.00	REIMB 0205023	2/5/2023	REIMB - GRICH, A - BALLOONS - COUNSELORS WEEK	20.00
						Vendor Total	**20.00**
	525262	5/5/2023	25.00	REIMB 042523	4/25/2023	SUPPLIES FOR STAFF APPRECIATION	25.00
						Vendor Total	**25.00**
GRIFFITH, DENNIS	522286	1/6/2023	2,100.00	319	11/16/2022	WALL-ACRYLIC PANELS W/BACKER	2,100.00
						Vendor Total	**2,100.00**
GRIFFITH, LINDSEY	521939	12/9/2022	93.24	REIMB11/11/22GL	11/29/2022	FOOD AND SUPPLIES FOR VETERANS DAY CELEBRATION	93.24
						Vendor Total	**93.24**
	523747	3/3/2023	48.75	REIMB2/13/23 GRIFFITH	2/27/2023	SUPPLIES FOR STAFF CELEBRATION	27.50

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				REIMB2/15/23 GRIFFITH	2/15/2023	SUPPLIES FOR STAFF CELEBRATION	21.25
						Vendor Total	**48.75**
GRIGGS, SARAH	525487	5/12/2023	41.75	REIMB-03/20/2023	3/20/2023	REIMBURSE - FINGERPRINTS - 03/20/2023	41.75
						Vendor Total	**41.75**
GRISWOLD, JEFFREY	521731	12/2/2022	300.00	010	11/2/2022	FINE ARTS HS CHOIR - PD PRESENTER - LACKEY	300.00
						Vendor Total	**300.00**
GRONER, CHRISTY	518501	7/8/2022	31.01	053122 TRAVEL	6/30/2022	MAY 2022 MILEAGE	31.01
						Vendor Total	**31.01**
	523561	2/24/2023	31.94	REIMB 010823	1/8/2023	SNACKS FOR BUDGET MEETING 1-9-23	31.94
						Vendor Total	**31.94**
GROTT, MARY	520048	9/16/2022	205.30	083122 TRAVEL	9/9/2022	083122 MILEAGE	94.36
				REIMB-082722	8/27/2022	REIMB - MARY GROTT - CLASSROOM HEADSETS	65.97
				REIMB-082722-2	8/27/2022	REIMB - MARY GROTT - CLASSROOM HEADSET	44.97
						Vendor Total	**205.30**
	520736	10/14/2022	15.38	093022 TRAVEL	9/28/2022	093022 MILEAGE	15.38
						Vendor Total	**15.38**
	520894	10/24/2022	240.08	100522 TRAVEL	10/12/2022	100522 TRAVEL- PROLITERACY, SAN ANTONIO, TX	165.08
				REIMB - GROTT, MARY	10/1/2022	REIMB FOR MAELAA ANNUAL DUES - GROTT, MARY	75.00
						Vendor Total	**240.08**
	521732	12/2/2022	31.28	REIMB 11.16.22	11/16/2022	FOOD FOR OFFICE MEETING	31.28
						Vendor Total	**31.28**
	521940	12/9/2022	149.25	110322 TRAVEL	12/6/2022	110322 TRAVEL- DESE MEETING (AEL), JEFF. CITY, MO	149.25
						Vendor Total	**149.25**

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	522171	12/21/2022	41.75	REIMB-12/02/2022	12/2/2022	REIMBURSE - FINGERPRINTS - 12/02/2022	41.75
						Vendor Total	**41.75**
	522335	1/6/2023	140.00	102122 TRAVEL	12/7/2022	102122 TRAVEL- MAELAA, COLUMBIA, MO	140.00
						Vendor Total	**140.00**
	523438	2/17/2023	94.98	013123 TRAVEL	2/8/2023	JAN 2023 MILEAGE	94.98
						Vendor Total	**94.98**
	524130	3/17/2023	44.54	022823 TRAVEL	3/6/2023	022823 MILEAGE	44.54
						Vendor Total	**44.54**
	524514	4/7/2023	60.26	033123 TRAVEL	3/29/2023	033123 MILEAGE	60.26
						Vendor Total	**60.26**
	525097	4/28/2023	147.76	040523 TRAVEL	4/19/2023	040523 TRAVEL- COABE, ATLANTA, GA	147.76
						Vendor Total	**147.76**
	525263	5/5/2023	183.26	041423 TRAVEL	4/26/2023	041423 TRAVEL- AEL DIRECTOR'S CONF., JEFF CITY, MO	183.26
						Vendor Total	**183.26**
GUARDIAN INNOVATIONS LLC	525757	5/26/2023	6,397.00	17246	5/5/2023	HELMET COVERS FOR PARKWAY SOUTH HIGH FOOTBALL TEAM	6,397.00
						Vendor Total	**6,397.00**
GUARIGLIA, DANIEL	519692	9/2/2022	30.00	REIMB-GUARIGLIA 2023	8/22/2022	REIMBURSE FOR SHOES	30.00
						Vendor Total	**30.00**
GUARIGLIA, SHELLY	523237	2/10/2023	50.00	WELLNESS INCENT-2022	2/7/2023	WELLNESS INCENTIVE	50.00
						Vendor Total	**50.00**
GUDA, SRAVYA	520895	10/24/2022	120.00	GUDA CAMERA SEPT 22	10/12/2022	CAMERA WORK FOR PWH IN SEPT 2022	120.00
						Vendor Total	**120.00**
GUILFOYLE, BRIAN	524918	4/21/2023	147.38	033123 TRAVEL	4/19/2023	033123 MILEAGE	147.38

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						Vendor Total	**147.38**
	525488	5/12/2023	311.13	043023 TRAVEL	4/30/2023	APRIL 2023 MILEAGE	311.13
						Vendor Total	**311.13**
	526191	6/9/2023	262.00	051623 TRAVEL	5/30/2023	051623 TRAVEL	262.00
						Vendor Total	**262.00**
GUITAR CENTER STORES INC	8272	7/21/2022	1,832.35	INV032214740	7/4/2022	FA - HENRY ORCHESTRA - CELLO BOW - WOODS-WHEELER	50.33
				INV032304997	7/11/2022	FA - NH BAND - PICCOLOS - WILSON	1,782.02
						Vendor Total	**1,832.35**
	8324	8/4/2022	455.00	INV032122168	6/30/2022	INSTRUMENT REPAIR	455.00
						Vendor Total	**455.00**
	8353	8/4/2022	212.98	INV032440857	7/21/2022	MUSIC 22-23 SCHOOL YEAR SUPPLY	186.18
				INV032536760	7/28/2022	MUSIC 22-23 SCHOOL YEAR SUPPLY	26.80
						Vendor Total	**212.98**
	8522	9/1/2022	79.80	INV032505123	7/26/2022	MUSIC 22-23 SCHOOL YEAR SUPPLY	79.80
						Vendor Total	**79.80**
	8633	9/22/2022	349.68	INV033291985	9/9/2022	FA - WH GENERAL MUSIC - GUITARS - SANDHEINRICH	349.68
						Vendor Total	**349.68**
	8734	10/13/2022	235.00	INV033810163	10/4/2022	CELLO REPAIR & PARTS	235.00
						Vendor Total	**235.00**
	8768	10/20/2022	1,698.48	INV032956765	8/23/2022	INSTRUMENT REPAIR	25.00
				INV033813466	10/4/2022	PLAYER PRECISION BASS MAPLE FINGERBOARD	705.71
				INV033848425	10/6/2022	CELLO ENDPIN ANCHOR, ROSIN, CHROMATIC TUNER	332.52
				INV033904990	10/10/2022	CELLO, VIOLA & VIOLIN STRINGS, CELLO/BASS SLIPSTOP	520.15

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				INV033914714	10/11/2022	BASS ENDPIN REST	115.10
						Vendor Total	**1,698.48**
	8799	10/27/2022	289.19	INV033946007	10/12/2022	SPEAKER CABLES (2)	104.19
				INV033977330	10/14/2022	INSTRUMENT REPAIRS	185.00
						Vendor Total	**289.19**
	8832	11/3/2022	1,522.86	INV034062418	10/19/2022	FA - SM ORCHESTRA - BOWS - VAN RYN	1,267.86
				INV034174768	10/26/2022	INSTRUMENT REPAIR	255.00
						Vendor Total	**1,522.86**
	8863	11/10/2022	9,157.76	INV031346159	4/28/2022	INSTRUMENT REPAIR	792.00
				INV033282368	9/9/2022	RECORDERS FOR 3RD THROUGH 5TH GRADES	1,232.50
				INV034127723	10/23/2022	FA - MCKELVEY MUSIC - CLAVINOVA - LACKEY	3,419.99
				INV034127724	10/23/2022	FA - NEM CHOIR - CLAVINOVA - MILLER	3,499.98
				INV034174769	10/26/2022	INSTRUMENT REPAIR	70.00
				INV034249332	10/31/2022	FA - NH GENERAL MUSIC - GUITARS - WILSON	116.56
				INV034318558	11/4/2022	GRAY FOAM SHOULDER RESTS	26.73
						Vendor Total	**9,157.76**
	8891	11/17/2022	1,002.09	INV032064747	6/22/2022	INSTRUMENT REPAIRS	528.49
				INV033977790	10/14/2022	FA - McKELVEY ORCH - VIOLIN CASES/BOWS - HENDERSON	273.60
				INV034174770	10/26/2022	LABOR & PARTS FOR CELLO REPAIR	200.00
						Vendor Total	**1,002.09**
	8969	12/8/2022	67.00	INV034174767	10/26/2022	STRINGS	20.00
				INV034190469	10/27/2022	STRINGS	47.00

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						Vendor Total	**67.00**
	8996	12/15/2022	768.44	INV034047559	10/18/2022	CM-300 CONTACT MICROPHONE	51.76
				INV034630269	11/23/2022	FA - CARMAN ORCH - VIOLIN BOWS - SCHISLER	311.60
				INV034630305	11/23/2022	FA - WREN ORCH - VIOLIN BOWS - WOODS	93.48
				INV034630310	11/23/2022	FA - BARRETTS ORCH - VIOLIN BOWS - SCHISLER	311.60
						Vendor Total	**768.44**
	9025	12/21/2022	608.74	INV034063595	10/19/2022	STRINGS	560.00
				INV034904152	12/9/2022	CLASSICAL GUITAR STRINGS (2)	13.74
				INV034906309	12/9/2022	PARTS & REPAIR VIOLA	35.00
						Vendor Total	**608.74**
	9087	1/12/2023	578.99	INV034976824	12/13/2022	REPAIR VIOLIN BODY (SUZUKI)	10.00
				INV035134152	12/21/2022	REPAIR ON VIOLIN BODY (KNILLING)	90.00
				INV035285449	12/30/2022	CLEAN AND REPAIR CELLO	188.99
				INV035361749	1/4/2023	WH INST REPAIR (CELLO)	290.00
						Vendor Total	**578.99**
	9113	1/19/2023	28.83	INV035360917	1/4/2023	GARAGE BAND PICK BOX	28.83
						Vendor Total	**28.83**
	9141	1/26/2023	125.00	INV035580893	1/17/2023	VIOLA REPAIR	125.00
						Vendor Total	**125.00**
	9164	2/2/2023	423.00	INV035580894	1/17/2023	CELLO PARTS & REPAIR	320.00
				INV035580895	1/17/2023	REPAIR LABOR/PARTS KNILLING CELLO SN #13559	103.00
						Vendor Total	**423.00**
	9236	2/23/2023	1,281.80	INV036093093	2/18/2023	RECORDERS FOR MUSIC CLASSES	1,281.80

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						Vendor Total	**1,281.80**
	9263	3/2/2023	315.00	INV035932767	2/8/2023	INSTRUMENT REPAIR, PARTS AND LABOR, CELLO, VIOLIN	260.00
				INV035932768	2/8/2023	INSTRUMENT/REPAIR/LABOR FOR SUZUKI VIOLIN SN#220	55.00
						Vendor Total	**315.00**
	9295	3/9/2023	247.00	INV036077351	2/17/2023	YAHAMA INST REPAIR	93.00
				INV036077352	2/17/2023	CARMAN TRAILS- INSTRUMENT REPAIR	64.00
				INV036079187	2/17/2023	CARMAN TRAILS- INSTRUMENT REPAIR	90.00
						Vendor Total	**247.00**
	9328	3/16/2023	693.35	INV036077353	2/17/2023	VIOLIN REPAIR AND PARTS	60.00
				INV036079186	2/17/2023	VIOLIN REPAIR AND PARTS	90.00
				INV036239902	2/28/2023	VIOLA REPAIR AND PARTS	64.00
				INV036315635	3/3/2023	FA - WH ORCHESTRA - BOWS - SANDHEINRICH	479.35
						Vendor Total	**693.35**
	9356	3/30/2023	352.32	INV036144668	2/21/2023	HIGHCROFT INSTRUMENT REPAIR- FINE ARTS	100.00
				INV036191267	2/24/2023	MCKELVEY ELEM- INSTRUMENT REPAIR	190.00
				INV036314728	3/2/2023	HIGHCROFT- FINE ARTS SUPPLIES	62.32
						Vendor Total	**352.32**
	9459	4/27/2023	186.96	INV036945602	4/12/2023	VIOLINS BOWS	93.48
				INV036946647	4/12/2023	VIOLIN BOWS	93.48
						Vendor Total	**186.96**
	9485	5/4/2023	46.81	INV037154995	4/25/2023	UV2 COATED DRUM HEAD	26.81
				INV34174767	10/26/2022	INSTRUMENT REPAIR	20.00
						Vendor Total	**46.81**

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	9519	5/11/2023	320.20	INV036963447	4/13/2023	VIOLIN CASES	240.16
				INV037095144	4/21/2023	REPAIR, LABOR &PARTS (VIOLIN SN#V2C-055-CTH)	20.00
				INV037167101	4/26/2023	VIOLIN CASE FOR ORCHESTRA CLASS	60.04
						Vendor Total	**320.20**
	9609	6/1/2023	280.00	INV037527589	5/18/2023	PARTS AND LABOR TO REPAIR 5 INSTRUMENTS	280.00
						Vendor Total	**280.00**
	9654	6/15/2023	994.65	INV036936062	4/12/2023	FA - HIGHCROFT ORCHESTRA - BOWS - WOODS	62.32
				INV037261457	5/2/2023	FA - SWM ORCHESTRA - BOWS - SHEEHAN	285.19
				INV037272039	5/2/2023	FA - SWM ORCHESTRA - BOWS - SHEEHAN	134.22
				INV037288787	5/3/2023	FA - SWM ORCHESTRA - BOWS - SHEEHAN	512.92
						Vendor Total	**994.65**
	9676	6/22/2023	3,192.00	INV037816752	6/6/2023	INSTRUMENT REPAIR- SHENANDOAH VALLEY	822.00
				INV037958969	6/16/2023	FA - CRAIG GEN MUISC- UKULELES - PREACHER	2,370.00
						Vendor Total	**3,192.00**
	9690	6/29/2023	3,860.97	CN001229361	4/21/2023	CREDIT FOR DUPLICATE PAYMENT	(60.04)
				INV037846900	6/8/2023	INSTRUMENT REPAIRS	2,351.13
				INV037958541	6/15/2023	FA - OAK BROOK ORCHESTRA - BOWS - BROOKMAN	186.96
				INV037958873	6/15/2023	FA - NEM BAND - ELECTRIC GUITAR - STEEP	1,382.92
						Vendor Total	**3,860.97**
GUTIERREZ, JANET	526036	6/2/2023	124.45	051223 TRAVEL	5/24/2023	051223 TRAVEL- OUTDOOR SCHOOL	124.45
						Vendor Total	**124.45**
GWALTNEY, JULIE	522685	1/20/2023	41.75	12.29.22 REIMB	1/17/2023	REIMB FINGERPRINTING	41.75
						Vendor Total	**41.75**

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H C SHARP COMPANY	520049	9/16/2022	614.85	22083103	8/31/2022	CONDENSOR FAN MOTOR (MN) HVAC HANNA WO #271923	614.85
						Vendor Total	**614.85**
	523748	3/3/2023	75.00	23022201	2/22/2023	MAXITROL PILOT REGULATOR	75.00
						Vendor Total	**75.00**
H.G. FISCHER & SONS DEPT. STORE, INC.	8958	12/8/2022	1,076.00	CV111022BS1	11/10/2022	BASEBALLS - WEST HIGH SCHOOL	1,076.00
						Vendor Total	**1,076.00**
HACHETTE BOOK GROUP	523439	2/17/2023	777.17	72129077	1/25/2023	BOOKS FOR COUNSELORS WEEK	777.17
						Vendor Total	**777.17**
HAGERMAN & COMPANY, INC.	524132	3/17/2023	1,865.00	I92873	3/10/2023	SOFTWARE	1,865.00
						Vendor Total	**1,865.00**
SHEET MUSIC PLUS	525333	5/5/2023	19.90	84995910	4/5/2023	SH CHOIR - SHEET MUSIC - HAWKINS	19.90
						Vendor Total	**19.90**
HALF-PINT KIDS, INC.	524708	4/14/2023	158.40	23-072	3/22/2023	SET A SIGHTS & SOUNDS	158.40
						Vendor Total	**158.40**
	525682	5/19/2023	792.00	23-197	5/1/2023	LEVEL C MOVING A-LONG SETS	792.00
						Vendor Total	**792.00**
HALL, TYRA	518744	7/22/2022	45.51	042722REIMB	4/27/2022	LIBRARY PURCHASES	30.61
				052622REIMB	5/26/2022	REIMB 5TH GRADE MOVE UP PURCHASE	14.90
						Vendor Total	**45.51**
HALLSVILLE R-IV SCHOOL DISTRICT	525371	5/12/2023	200.00	PARKWAY SOUTH HS	5/2/2023	HALLSVILLE HOL WRESTLING TOURN 2022 -PSH	200.00
						Vendor Total	**200.00**
HAMAGUCHI, KUMIKO	520252	9/23/2022	10.00	083122 TRAVEL	9/13/2022	083122 MILEAGE	10.00
						Vendor Total	**10.00**
	521048	10/28/2022	27.50	093022 TRAVEL	10/18/2022	093022 MILEAGE	27.50
						Vendor Total	**27.50**
	521537	11/18/2022	18.75	103122 TRAVEL	11/4/2022	103122 MILEAGE	18.75
						Vendor Total	**18.75**

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HAMILTON, GREGORY	522878	1/27/2023	75.00	00005	12/13/2022	WH CHOIR WINTER CONCERT - TROMBONE 1 - FITZPATRICK	75.00
						Vendor Total	**75.00**
HAMILTON, KIMBERLY	520737	10/14/2022	48.13	093022 TRAVEL	10/4/2022	093022 MILEAGE	48.13
						Vendor Total	**48.13**
	521187	11/4/2022	65.00	100722 TRAVEL	10/26/2022	100722 TRAVEL ST. LOUIS, MO	30.00
				103122 TRAVEL	11/1/2022	103122 MILEAGE	35.00
						Vendor Total	**65.00**
	522337	1/6/2023	26.88	113022 TRAVEL	12/5/2022	113022 MILEAGE	26.88
						Vendor Total	**26.88**
	522525	1/13/2023	19.38	123122 TRAVEL	1/9/2023	123122 MILEAGE	19.38
						Vendor Total	**19.38**
	523440	2/17/2023	14.41	013123 TRAVEL	2/8/2023	JAN 2023 MILEAGE	14.41
						Vendor Total	**14.41**
	524133	3/17/2023	31.44	022823 TRAVEL	3/6/2023	022823 MILAGE	31.44
						Vendor Total	**31.44**
	524709	4/14/2023	34.06	033123 TRAVEL	4/10/2023	033123 MILEAGE	34.06
						Vendor Total	**34.06**
	525489	5/12/2023	20.96	043023 TRAVEL	4/30/2023	APRIL 2023 MIILEAGE	20.96
						Vendor Total	**20.96**
	526541	6/23/2023	19.65	053123 TRAVEL	6/6/2023	053123 MILEAGE	19.65
						Vendor Total	**19.65**
HANAN-WEST, KIMBERLY	525490	5/12/2023	41.75	REIMB-04/14/2023	4/14/2023	REIMBURSE - FINGERPRINTS - 04/14/2023	41.75
						Vendor Total	**41.75**
HAND2MIND, INC	526192	6/9/2023	159.98	INV000125813	5/23/2023	4TH GRADE 2023-2024 SUPPLIES	159.98

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						Vendor Total	**159.98**
HANI BOOKSTORE LLC	522793	1/27/2023	1,620.00	2022-86	9/25/2022	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	1,620.00
						Vendor Total	**1,620.00**
HANNEKE, HOLLIE	525264	5/5/2023	45.57	REIMB3/25/23 HANNEKE	3/25/2023	BOOKS FOR LIBRARY	45.57
						Vendor Total	**45.57**
HANNIBAL PUBLIC SCHOOLS ACTIVITIES OFFICE	520122	9/23/2022	200.00	HANNIBAL SOCC SEP 22	9/20/2022	HANNIBAL SOCCER SHOOTOUT SEPT 2022 FOR PCH	200.00
						Vendor Total	**200.00**
HANRAHAN, STEPHEN	520537	10/7/2022	520.00	22-9	9/29/2022	CH BAND - HORN & BRASS CLINICIAN - HOOVER	520.00
						Vendor Total	**520.00**
	521188	11/4/2022	260.00	0007	10/21/2022	WH BAND HORN CONSULTANT - WALLACE	260.00
						Vendor Total	**260.00**
HANVEY, KATE	519887	9/9/2022	19.63	083122 TRAVEL	8/31/2022	083122 TRAVEL	19.63
						Vendor Total	**19.63**
HAPPY VALLEY INTERMEDIATE HOLDCO INC.	8281	7/21/2022	7,100.00	35042	6/3/2022	BILL CAPTURE SUBSCRIPTION	7,100.00
						Vendor Total	**7,100.00**
	8427	8/18/2022	393.60	35364	8/5/2022	BILL CAPTURE ADD'L TRANSACTION PROCESSING	393.60
						Vendor Total	**393.60**
	8612	9/22/2022	768.00	35469	9/12/2022	ADDITIONAL BILL CAPTURE TRANSACTIONS	768.00
						Vendor Total	**768.00**
HARDY, JON CHRISTOPHER	524609	4/14/2023	41.75	REIMB 3.17.23	3/17/2023	REIMB FINGERPRINTING	41.75
						Vendor Total	**41.75**
HARDY, VIRGINIA	518745	7/22/2022	15.21	063022 TRAVEL	6/30/2022	JUNE 2022 MILEAGE	15.21
						Vendor Total	**15.21**
	519693	9/2/2022	29.98	REIMB-SCHNUCKS	8/31/2022	REIMBURSEMENT FOR STUDENT SERVICES BIRTHDAY TREATS	29.98
						Vendor Total	**29.98**

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	520253	9/23/2022	30.00	083122 TRAVEL	9/12/2022	083122 MILEAGE	30.00
						Vendor Total	**30.00**
	520896	10/24/2022	23.75	093022 TRAVEL	10/12/2022	093022 MILEAGE	23.75
						Vendor Total	**23.75**
	521941	12/9/2022	132.50	103122 TRAVEL	11/4/2022	103122 MILEAGE	132.50
						Vendor Total	**132.50**
HARLAND, CATHERINE	523832	3/10/2023	23.95	E-072718	7/27/2018	HOBBY LOBBY FABRIC FOR ART	23.95
						Vendor Total	**23.95**
HARLAND, THOMAS	525847	5/26/2023	55.96	REIMB02/24/23HARLAND	2/24/2023	SUPPLES FOR THE ACADEMY	55.96
						Vendor Total	**55.96**
HARMS, KRISTEN	518907	8/5/2022	80.87	062922 TRAVEL	6/30/2022	ISTE LIVE 22	80.87
						Vendor Total	**80.87**
	524396	3/31/2023	41.75	REIMB-02/27/2023	2/27/2023	REIMBURSE - FINGERPRINTS - 02/27/2023	41.75
						Vendor Total	**41.75**
	526193	6/9/2023	28.22	REIMB 050823	5/8/2023	PHOTO FINISHING - CLAYMONT	28.22
						Vendor Total	**28.22**
	526647	6/30/2023	37.96	REIMB 061423	6/14/2023	FOOD FOR LEADERSHIP RETREAT	37.96
						Vendor Total	**37.96**
HARNESS, AMY	519188	8/12/2022	51.00	REIMB-HARNESS 8.4	8/2/2022	PENCIL HOLDERS FOR PCMS LIBRARY	51.00
						Vendor Total	**51.00**
	519392	8/19/2022	199.98	062922 TRAVEL	6/30/2022	ISTE 2022	199.98
						Vendor Total	**199.98**
	520051	9/16/2022	30.00	REIMB-HARNESS9.7	9/7/2022	MIDDLE SCHOOL BOOK BATTLE	30.00
						Vendor Total	**30.00**

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	520538	10/7/2022	147.44	REIMB-HARNESS9.28	7/18/2022	BOOK DISPLAY AND SIGNAGE FOR THE LIBRARY	147.44
						Vendor Total	**147.44**
	521626	12/2/2022	41.75	REIMB 11.23.22	11/29/2022	REIMB FINGERPRINTING CHARGE	41.75
						Vendor Total	**41.75**
HARTING, KIMBERLY	522172	12/21/2022	41.75	REIMB-12/12/2022	12/12/2022	REIMBURSE - FINGERPRINTS - 12/12/2022	41.75
						Vendor Total	**41.75**
HARTLE, KAILEY	520897	10/24/2022	30.00	HARTLE KA CAM SEP 22	10/12/2022	CAMERA WORK FOR PWH SEPT 2022	30.00
						Vendor Total	**30.00**
HARTLE, KURTIS	520898	10/24/2022	30.00	HARTEL KU CAM SEP22	10/12/2022	CAMERA WORK FOR PWH SEPT 22	30.00
						Vendor Total	**30.00**
HARTMAN, DANIELLE	519581	8/26/2022	45.05	080522 REIMB	8/5/2022	CLASSROOM ORGANIZATION	45.05
						Vendor Total	**45.05**
	523238	2/10/2023	21.00	REIMB 011923	1/31/2023	REIMB 011923- TPT -CIVIL WAR UNIT	21.00
						Vendor Total	**21.00**
HARTMANN, ALEXANDRA	521627	12/2/2022	41.75	REIMB 11.23.22	11/28/2022	REIMB FINGERPRINTING CHARGE	41.75
						Vendor Total	**41.75**
HARTSELL, AMY	518746	7/22/2022	233.27	062322 TRAVEL	6/30/2022	MAACCE CONFERENCE	233.27
						Vendor Total	**233.27**
HASHLEY, KATHRYN	523083	2/10/2023	279.66	REIMB 3-1-22	2/15/2022	FACS- HASHLEY	248.65
				REIMB 5-10-21	4/23/2021	FACS- HAHSLEY	31.01
						Vendor Total	**279.66**
	523084	2/10/2023	11.51	REIMB 9-11-20	9/2/2020	FACS- HASHLEY	11.51
						Vendor Total	**11.51**
HASLAG STEEL SALES, INC.	520254	9/23/2022	124.80	60750	9/14/2022	3/4" X 4' X 8' #9 EXPANDED STEEL FOR GROUNDS	124.80

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						Vendor Total	**124.80**
HASLER, RICHARD	523239	2/10/2023	312.41	112022 TRAVEL-CORR	1/31/2023	112022 TRAVEL- NAGC, INDIANAPOLIS, IN-CORRECTED	312.41
						Vendor Total	**312.41**
HAUGEN, LISA	522338	1/6/2023	112.50	113022 TRAVEL	12/5/2022	113022 MILEAGE	112.50
						Vendor Total	**112.50**
HAWKINS, RICHARD	520447	9/30/2022	649.00	072922 TRAVEL	9/19/2022	072922 TRAVEL -MCDA	649.00
						Vendor Total	**649.00**
	523085	2/10/2023	67.83	REIMB IKEA 5-14-22	5/14/2022	FRAMES	67.83
						Vendor Total	**67.83**
	524287	3/24/2023	41.75	REIMB-02/13/2023	2/13/2023	REIMBURSE - FINGERPRINTS - 02/13/2023	41.75
						Vendor Total	**41.75**
	524710	4/14/2023	806.46	012823 TRAVEL	3/28/2023	012823 TRAVEL- MMEA, OSAGE BEACH, MO	806.46
						Vendor Total	**806.46**
	525265	5/5/2023	413.96	032923 TRAVEL	4/26/2023	032923 TRAVEL-LINK CREW TRAINING, ITASCA, IL	413.96
						Vendor Total	**413.96**
HAWKINSON IRBY, SUSAN	520255	9/23/2022	35.63	083122 TRAVEL	9/9/2022	083122 MILEAGE	35.63
						Vendor Total	**35.63**
	520738	10/14/2022	61.00	093022 TRAVEL	10/5/2022	093022 MILEAGE	61.00
						Vendor Total	**61.00**
	521367	11/11/2022	71.25	103122 TRAVEL	11/4/2022	103122 MILEAGE	71.25
						Vendor Total	**71.25**
	522339	1/6/2023	24.38	113022 TRAVEL	12/9/2022	113022 MILEAGE	24.38
						Vendor Total	**24.38**
	522526	1/13/2023	24.25	123122 TRAVEL	1/3/2023	123122 MILEAGE	24.25

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						Vendor Total	**24.25**
	523562	2/24/2023	16.38	013123 TRAVEL	2/15/2023	013123 MILEAGE	16.38
						Vendor Total	**16.38**
	524711	4/14/2023	26.86	022823 TRAVEL	4/3/2023	022823 MILEAGE	26.86
						Vendor Total	**26.86**
	525266	5/5/2023	55.02	033123 TRAVEL	4/19/2023	033123 MILEAGE	55.02
						Vendor Total	**55.02**
	525848	5/26/2023	54.37	043023 TRAVEL	5/19/2023	043023 MILEAGE	54.37
						Vendor Total	**54.37**
HAYES, HANNAH ROSE	524397	3/31/2023	500.00	001	3/15/2023	MUSICAL SERVICE 2/28 TO 3/11/23	500.00
						Vendor Total	**500.00**
HAYS, MILLARD	521733	12/2/2022	552.72	083122 TRAVEL	11/18/2022	083122 MILEAGE	18.75
				093022 TRAVEL	11/18/2022	093022 MILEAGE	266.38
				101322 TRAVEL	11/18/2022	101322 TRAVEL- STATE TENNIS, ROLLA, MO	251.34
				103122 TRAVEL	11/18/2022	103122 MILEAGE	16.25
						Vendor Total	**552.72**
HAYS, VALERIE	523086	2/10/2023	50.00	REIMB-20220511VH	5/9/2022	HEADPHONES FOR MAP TESTING	50.00
						Vendor Total	**50.00**
HAZELWOOD SCHOOL DISTRICT	519829	9/9/2022	125.00	HAZELWOOD CTRL XC	9/1/2022	HAZELWOOD CTRL XC FEE FOR PWH	125.00
						Vendor Total	**125.00**
	520652	10/14/2022	850.00	HW MEATHANY XC OCT22	10/10/2022	H WEST XC MEATHEANY INV FEE - PCH B&G	485.00
				HW METHEANY XC OCT22	10/10/2022	HW MEATHEANY XC FEE - PNH B&G	365.00
						Vendor Total	**850.00**

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	522030	12/16/2022	529.20	HAZELWOOD SIT OCT	10/31/2022	SHARED TRANSPORTATION FOR SIT STUDENTS	415.80
				HAZELWOOD SIT SEPT	9/30/2022	SHARED TRANSPORATION COST FOR SIT STUDENT	113.40
						Vendor Total	**529.20**
	522427	1/13/2023	1,786.40	10/14/22	10/14/2022	SHARED TRANSPORTATION COSTS FOR SIT STUDENTS	120.00
				10/21/22	10/21/2022	SHARED TRANSPORTATION COSTS FOR SIT STUDENTS	120.00
				10/28/22	10/28/2022	SHARED TRANSPORTATION COSTS FOR SIT STUDENTS	90.00
				10/7/22	10/7/2022	SHARED TRANSPORTATION COSTS FOR SIT STUDENTS	185.00
				11-30-22	11/30/2022	SHARED TRANSPORTATION COSTS FOR SIT STUDENTS	302.40
				11/11/22	11/11/2022	SHARED TRANSPORTATION COSTS FOR SIT STUDENTS	90.00
				11/30/22	11/30/2022	SHARED TRANSPORTATION COSTS FOR SIT STUDENTS	84.00
				11/4/22	11/4/2022	SHARED TRANSPORTATION COSTS FOR SIT STUDENTS	150.00
				8/26/22	8/26/2022	SHARED TRANSPORTATION COSTS FOR SIT STUDENTS	90.00
				9/16/22	9/16/2022	SHARED TRANSPORTATION COSTS FOR SIT STUDENTS	150.00
				9/2/22	9/2/2022	SHARED TRANSPORTATION COSTS FOR SIT STUDENTS	105.00
				9/23/22	9/23/2022	SHARED TRANSPORTATION COSTS FOR SIT STUDENTS	150.00
				9/30/22	9/30/2022	SHARED TRANSPORTATION COSTS FOR SIT STUDENTS	150.00
						Vendor Total	**1,786.40**
	523486	2/24/2023	7,450.08	02/10/23-FUTURE TRAN	12/16/2022	SHARED TRANSPORTATION COST FOR SIT/FOSTER STUDENTS	2,306.70
				2/10/23	1/27/2023	SHARED TRANSPORTATION COST FOR SIT/FOSTER STUDENTS	2,691.15
				2/10/23-AXEL	1/31/2023	SHARED TRANSPORTATION COST FOR SIT/FOSTER STUDENTS	1,312.15

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				2/10/23-FUTURE TRANS	11/30/2022	SHARED TRANSPORTATION COST FOR SIT/FOSTER STUDENTS	996.08
				2/10/23-S.TRACY	1/27/2023	SHARED TRANSPORTATION COST FOR SIT/FOSTER STUDENTS	144.00
						Vendor Total	**7,450.08**
	525007	4/28/2023	13,880.91	03/31/23- HIS KINGDO	2/24/2023	SHARED TRANSPORTATION FOR SIT STUDENTS	540.00
				03/31/23-HIS KINGDOM	2/17/2023	SHARED TRANSPORTATION FOR SIT STUDENTS	555.00
				033123	3/10/2023	SHARED TRANSPORTATION FOR SIT STUDENTS	39.00
				033123 - AXEL	2/28/2023	SHARED TRANSPORTATION FOR SIT STUDENTS	1,654.45
				033123 - EMI	2/28/2023	SHARED TRANSPORTATION FOR SIT STUDENTS	940.68
				033123 - HIS KINGDOM	2/3/2023	SHARED TRANSPORTATION FOR SIT STUDENTS	495.00
				033123- HIS KINGDOM	3/10/2023	SHARED TRANSPORTATION FOR SIT STUDENTS	1,290.00
				033123-FUTURE TRANS	2/24/2023	SHARED TRANSPORTATION FOR SIT STUDENTS	943.65
				033123- HIS KINGDOM	2/10/2023	SHARED TRANSPORTATION FOR SIT STUDENTS	615.00
				033123- WE ARE BRAVE	2/24/2023	SHARED TRANSPORTATION FOR SIT STUDENTS	42.00
				033123-AXEL	3/31/2023	SHARED TRANSPORTATION FOR SIT STUDENTS	1,771.09
				033123-EMI	3/31/2023	SHARED TRANSPORTATION FOR SIT STUDENTS	1,435.84
				033123-FUTURE TRAN	3/24/2023	SHARED TRANSPORTATION FOR SIT STUDENTS	838.80
				033123-FUTURE TRANS	3/10/2023	SHARED TRANSPORTATION FOR SIT STUDENTS	978.60
				033123-FUTURE TRANSP	2/10/2023	SHARED TRANSPORTATION FOR SIT STUDENTS	838.80

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				033123-HIS KINGDOM	3/24/2023	SHARED TRANSPORTATION FOR SIT STUDENTS	855.00
				033123-WE ARE BRAVE	2/10/2023	SHARED TRANSPORTATION FOR SIT STUDENTS	48.00
						Vendor Total	**13,880.91**
	525008	4/28/2023	275.00	HWOOD JV WRES 1/2023	1/28/2023	HZLWOOD EAST JV WRESTLING TOURN PCH	275.00
						Vendor Total	**275.00**
	525009	4/28/2023	189.79	HWOOD W V VBALL 3/23	4/18/2023	HZLWD WEST B VBALL VAR TOUR - PNH	189.79
						Vendor Total	**189.79**
	525758	5/26/2023	3,124.32	4/21/23	4/21/2023	SHARED TRANSPORTATION COSTS PER MCKINNEY VENTO ACT	930.00
				4/30/23	4/30/2023	SHARED TRANSPORTATION COSTS PER MCKINNEY VENTO ACT	1,615.32
				4/6/23	4/6/2023	SHARED TRANSPORTATION COSTS PER MCKINNEY VENTO ACT	39.00
				4/7/23	4/7/2023	SHARED TRANSPORTATION COSTS PER MCKINNEY VENTO ACT	540.00
						Vendor Total	**3,124.32**
	526194	6/9/2023	2,576.51	043023	4/30/2023	SHARED TRANSPORTATION PER MCKINNEY VENTO ACT	2,576.51
						Vendor Total	**2,576.51**
HCC LIFE INSURANCE COMPANY	518696	7/22/2022	113,959.09	7/1/2022-7/31/2022	7/19/2022	EMPLOYEE BENEFITS	113,959.09
						Vendor Total	**113,959.09**
	519629	8/26/2022	113,629.32	08/01/22 - 08/31/22	8/1/2022	EMPLOYEE BENEFITS	113,629.32
						Vendor Total	**113,629.32**
	520123	9/23/2022	114,194.64	9/1/2022-9/30/2022	9/1/2022	EMPLOYEE BENEFITS	114,194.64
						Vendor Total	**114,194.64**
	520837	10/21/2022	115,278.17	10/1/2022-10/31/2022	10/19/2022	EMPLOYEE BENEFITS	115,278.17
						Vendor Total	**115,278.17**
	521485	11/18/2022	114,995.51	11/1/2022-11/30/2022	11/1/2022	EMPLOYEE BENEFITS	114,995.51
						Vendor Total	**114,995.51**

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	522173	12/21/2022	114,712.85	12/1/2022-12/31/2022	12/1/2022	EMPLOYEE BENEFITS	114,712.85
						Vendor Total	**114,712.85**
	522794	1/27/2023	134,265.90	1/1/2023-1/31/2023	1/1/2023	EMPLOYEE BENEFITS - LIFE INSURANCE	134,265.90
						Vendor Total	**134,265.90**
	523487	2/24/2023	134,651.88	2/1/2023-2/28/2023	2/1/2023	EMPLOYEE BENEFITS - LIFE INSURANCE	134,651.88
						Vendor Total	**134,651.88**
	524230	3/24/2023	134,045.34	3/1/23-3/30/23	3/1/2023	EMPLOYEE BENEFITS - LIFE INSURANCE	134,045.34
						Vendor Total	**134,045.34**
	524825	4/21/2023	133,604.22	4/1/2023-4/30/2023	4/18/2023	EMPLOYEE BENEFITS - LIFE INSURANCE	133,604.22
						Vendor Total	**133,604.22**
	525372	5/12/2023	133,107.96	5/1/2023-5/31/2023	5/11/2023	EMPLOYEE BENEFITS - LIFE INSURANCE	133,107.96
						Vendor Total	**133,107.96**
	526454	6/23/2023	132,832.26	6/1/2023-6/30/2023	6/1/2023	EMPLOYEE BENEFITS - LIFE INSURANCE	132,832.26
						Vendor Total	**132,832.26**
HEALTH CODE	525683	5/19/2023	1,315.00	APRIL M MILE 2023	5/4/2023	EMPLOYEE WELLNESS	1,315.00
						Vendor Total	**1,315.00**
HEALTH OCCUPATIONS STUDENTS OF AMERICA	519959	9/16/2022	15.00	99513306	4/1/2022	C. GALLAHER REG FEE	15.00
						Vendor Total	**15.00**
	522174	12/21/2022	285.00	99546690	12/14/2022	MEMBERSHIP DUES	285.00
						Vendor Total	**285.00**
	522796	1/27/2023	495.00	99548417	12/21/2022	2022-23 #54537 AFFIL. FEES-PKWY WEST HS	405.00
				99549588	1/4/2023	APPL 54721 & 54725 PKWY WEST HS	75.00
				99552934	1/18/2023	APPN # 55341 - PKWY WEST HS	15.00
						Vendor Total	**495.00**
HEART ZONES INC	526542	6/23/2023	7,327.42	1858	6/2/2023	HPE - CLAYMONT & SH PE - HEART ZONES - MATTISON	7,327.42
						Vendor Total	**7,327.42**

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HEARTLAND TURF FARMS	518664	7/22/2022	327.00	00032757	7/8/2022	FESCUE SOD & PALLET DEPOSIT (GR)	327.00
						Vendor Total	**327.00**
	522340	1/6/2023	267.00	00034240	11/29/2022	(GR) FESCUE SOD & PALLETS (GROUNDS)	327.00
				00034333	12/8/2022	(GR) SOD PALLET RETURN - GROUNDS	(60.00)
						Vendor Total	**267.00**
HEAVENS, JAMAAL	524042	3/17/2023	40.00	CASH ADVANCE	3/15/2023	BUS DRIVER TIP	40.00
						Vendor Total	**40.00**
	525267	5/5/2023	40.00	041123 TRAVEL	4/24/2023	041123 TRAVEL- GLORY OF MO, JEFF CITY, MO	40.00
						Vendor Total	**40.00**
HEAVY DUTY EQUIPMENT	8434	8/18/2022	425.70	26553C	8/11/2022	(GR) SUPPLIES-WEED EATER LINE & CHAINSAW BAR OIL	425.70
						Vendor Total	**425.70**
	8552	9/8/2022	67.16	26956C	8/26/2022	(GR) EQUIP FUEL FILTER - GRASSHOPPER MOWER	67.16
						Vendor Total	**67.16**
	8663	9/29/2022	501.48	3195C	9/21/2022	BLOWER & BATTERY BACKPACK SPRYR (MN) ROOFER EQUIP	501.48
						Vendor Total	**501.48**
	8761	10/20/2022	3.96	28189C	10/12/2022	(GR) EQUIP - VALVE COVER GASKET - STIHL TRIMMER	3.96
						Vendor Total	**3.96**
	8962	12/8/2022	1,648.20	29118C	11/30/2022	(REPLACEMENT) BRIGGS & STRATTON ENGINE FOR GROUNDS	1,648.20
						Vendor Total	**1,648.20**
	8987	12/15/2022	1,648.20	29199C	12/5/2022	REPLACEMENT EQUIP MOTOR (GR)	1,648.20
						Vendor Total	**1,648.20**
	9018	12/21/2022	129.99	29198C	12/5/2022	(GR) EQUIP SUPP. - REWIND STARTER FOR SNOW BLOWER	129.99
						Vendor Total	**129.99**
	9050	1/5/2023	64.99	29297C	12/12/2022	(GR) EQUIP REPAIR PARTS - KUBOTA RTV	64.99
						Vendor Total	**64.99**

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	9076	1/12/2023	24,775.75	29527C	1/4/2023	(GR) EQUIP PARTS DRIVE SHAFT KUBOTA RTV	525.75
				3522C	1/4/2023	REPLACEMENT UTV W/SNOW BLADE	24,250.00
						Vendor Total	**24,775.75**
	9210	2/16/2023	61.02	30018C	2/9/2023	MN - FUEL FILTER AND O RINGS FOR KUBOTA RTV	61.02
						Vendor Total	**61.02**
	9376	4/6/2023	242.55	30857C	3/28/2023	STRING TRIMMER LINE	242.55
						Vendor Total	**242.55**
	9672	6/22/2023	97.02	33101C	6/12/2023	TRIMMER LINE	97.02
						Vendor Total	**97.02**
HEBERT, ERIK	519662	9/2/2022	180.00	4410	8/11/2022	REPAIRS TO FITNESS EQUIPMENT	180.00
						Vendor Total	**180.00**
	520197	9/23/2022	447.96	4458	9/1/2022	SWM PE - WEIGHT ROOM EQUPT SERVICE/REPAIR -RIBEIRO	447.96
						Vendor Total	**447.96**
	520860	10/21/2022	80.00	4527	10/12/2022	INSTALLED WARRENTY PARTS TREADMILL	80.00
						Vendor Total	**80.00**
	525798	5/26/2023	140.00	4880	4/27/2023	NEM PE - INSPECT & MAINTN - CRAWFORD	140.00
						Vendor Total	**140.00**
HEGGER, JOSEPH	520257	9/23/2022	73.36	073122 TRAVEL	9/7/2022	073122 MILEAGE	73.36
						Vendor Total	**73.36**
	521538	11/18/2022	327.53	093022 TRAVEL-A	11/4/2022	093022 MILEAGE- A	183.13
				093022 TRAVEL-B	11/4/2022	093022 TRAVEL-B	36.27
				103122 TRAVEL	11/4/2022	103122 MILEAGE	108.13
						Vendor Total	**327.53**
	522095	12/16/2022	91.25	113022 TRAVEL	12/9/2022	113022 MILEAGE	91.25
						Vendor Total	**91.25**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	522341	1/6/2023	202.51	083022 TRAVEL	12/21/2022	8.26.22 - 8.30.22 MILEAGE	23.13
				82522 TRAVEL	12/21/2022	8.1.22 TO 8.25.22 MILEAGE	179.38
						Vendor Total	**202.51**
	522527	1/13/2023	86.88	123122 TRAVEL	1/10/2023	123122 MILEAGE	86.88
						Vendor Total	**86.88**
	523915	3/10/2023	110.70	013123 TRAVEL	2/28/2023	JANUARY 2023 MILEAGE	110.70
						Vendor Total	**110.70**
HEIMERL, CAITLIN	525268	5/5/2023	200.00	1	4/11/2023	WH ART - ARTIST PRESENTATION & DEMO - DRISSEL	200.00
						Vendor Total	**200.00**
HELLWIG, MELISSA	522342	1/6/2023	67.25	REIMB-MHELLWIG	12/19/2022	PURCHASES FOR STAFF HOLIDAY CELEBRATION	67.25
						Vendor Total	**67.25**
	522745	1/20/2023	72.00	REIMBM.HELLWIG	1/12/2023	PURCHASES FOR COUNSELORS WEEK	72.00
						Vendor Total	**72.00**
	523441	2/17/2023	24.00	REIMB-262023	2/7/2023	REIMBURSE M. HELLWIG - MUG FOR COUNSELORS WEEK	24.00
						Vendor Total	**24.00**
	524919	4/21/2023	213.53	030723 TRAVEL	4/10/2023	030723 TRAVEL- MAESP, OSAGE BEACH, MO	213.53
						Vendor Total	**213.53**
HELMER, ANNA	525491	5/12/2023	125.00	2023-02	5/8/2023	NH BAND - MARCHING BAND CONSULTANT - LAROSE	125.00
						Vendor Total	**125.00**
	526037	6/2/2023	312.50	2023-3	5/25/2023	NH BAND - COLORGUARD CLINICIAN - LAROSE	312.50
						Vendor Total	**312.50**
HENDEL, CHLOE	521368	11/11/2022	38.38	081322 TVL	10/31/2022	PRESCHOOL HOME VISITS	38.38
						Vendor Total	**38.38**
HENDERSON, CHRISTIE	521191	11/4/2022	75.00	093022 TRAVEL	11/1/2022	093022 MILEAGE	75.00
						Vendor Total	**75.00**

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	521942	12/9/2022	75.00	103122 TRAVEL	12/5/2022	103122 MILEAGE	75.00
						Vendor Total	**75.00**
	522529	1/13/2023	97.50	123122 TRAVEL	1/9/2023	123122 MILEAGE	97.50
						Vendor Total	**97.50**
	522746	1/20/2023	120.00	113022 TRAVEL	1/17/2023	113022 MILEAGE	120.00
						Vendor Total	**120.00**
	523916	3/10/2023	110.04	013123 TRAVEL	2/28/2023	JANUARY 2023 MILEAGE	110.04
						Vendor Total	**110.04**
	524516	4/7/2023	125.76	022823 TRAVEL	3/29/2023	022823 MILEAGE	125.76
						Vendor Total	**125.76**
	525098	4/28/2023	117.90	033123 TRAVEL	4/19/2023	033123 MILEAGE	117.90
						Vendor Total	**117.90**
	525849	5/26/2023	148.03	043023 TRAVEL	5/19/2023	043023 MILEAGE	148.03
						Vendor Total	**148.03**
	526366	6/16/2023	132.31	053123 TRAVEL	6/6/2023	053123 MILEAGE	132.31
						Vendor Total	**132.31**
HENDERSON, KATHERINE	520448	9/30/2022	60.14	08272022	8/27/2022	FOAM FOR VIOLIN RESTS	33.22
				08282022	8/28/2022	STRINGS CLASS SUPPLIES	12.96
				09122022	9/12/2022	TAPE FOR INSTRUMENT REPAIRS	13.96
						Vendor Total	**60.14**
	520740	10/14/2022	41.25	083122 TRAVEL	10/4/2022	083122 MILEAGE	41.25
						Vendor Total	**41.25**
	521192	11/4/2022	67.50	093022 TRAVEL	11/1/2022	093022 MILEAGE	67.50
						Vendor Total	**67.50**
	521943	12/9/2022	45.00	103122 TRAVEL	12/5/2022	103122 MILEAGE	45.00

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						Vendor Total	**45.00**
	522530	1/13/2023	63.75	113022 TRAVEL	1/9/2023	113022 MILEAGE	63.75
						Vendor Total	**63.75**
	523563	2/24/2023	45.00	123122 TRAVEL	2/6/2023	123122 MILEAGE	45.00
						Vendor Total	**45.00**
	524517	4/7/2023	47.16	013123 TRAVEL	3/29/2023	013123 MILEAGE	47.16
						Vendor Total	**47.16**
	524712	4/14/2023	51.09	022823 TRAVEL	4/4/2023	022823 MILEAGE	51.09
						Vendor Total	**51.09**
	525099	4/28/2023	43.23	033123 TRAVEL	4/19/2023	033123 MILEAGE	43.23
						Vendor Total	**43.23**
	525492	5/12/2023	78.60	043023 TRAVEL	4/30/2023	APRIL 2023 MILEAGE	78.60
						Vendor Total	**78.60**
HENDRICKS, AMBER	522686	1/20/2023	41.75	12.27.22 REIMB	1/11/2023	FINGERPRINTING REIMB	41.75
						Vendor Total	**41.75**
HENRY, JAMES EARL	521193	11/4/2022	500.00	0003	10/20/2022	AD CHOIR CONCERT CONDUCTOR - HS - LACKEY	500.00
						Vendor Total	**500.00**
HENRY, RICHARD	519914	9/9/2022	300.00	222808	8/28/2022	BOYS SWIM SENIOR BANNERS	300.00
						Vendor Total	**300.00**
	520923	10/24/2022	65.00	1010	10/10/2022	GRACE SMITH REPLACEMENT BANNER	65.00
						Vendor Total	**65.00**
	521233	11/4/2022	335.00	221017	10/17/2022	SENIOR COLLAGES WITH FRAMES	335.00
						Vendor Total	**335.00**
	521440	11/11/2022	108.00	2722	10/27/2022	5X7 FRAMED SENIOR AWARDS PHOTOS	108.00
						Vendor Total	**108.00**
	521782	12/2/2022	57.00	0902	11/9/2022	PHOTOGRAPHY FOR SIGNING DAY PSOUTH	57.00

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						Vendor Total	**57.00**
	523310	2/10/2023	480.00	22122	12/21/2022	GIRLS SWIM VINYL BANNERS FOR SENIORS	480.00
						Vendor Total	**480.00**
	523463	2/17/2023	60.00	0723	2/7/2023	STUDENT PICTURES AT WINTER SIGNING DAY	60.00
						Vendor Total	**60.00**
	524410	3/31/2023	60.00	031523	3/15/2023	SENIOR VINYL BANNERS WITH 4 EYELETS	60.00
						Vendor Total	**60.00**
	524551	4/7/2023	360.00	031623	3/16/2023	SENIOR VINYL VOLLEYBALL BANNER WITH EYELETS (6)	360.00
						Vendor Total	**360.00**
	525321	5/5/2023	194.00	0412	4/12/2023	PHOTOGRAPHY OF PSOUTH HIGH SPRING SIGNING	60.00
				042123	4/21/2023	16X20 FRAMED SENIOR COLLAGE (2)	134.00
						Vendor Total	**194.00**
	525708	5/19/2023	300.00	5723	5/7/2023	PROM PICTURES WITH DIGITAL FILES	300.00
						Vendor Total	**300.00**
	526072	6/2/2023	200.00	0823	5/8/2023	VARSITY NIGHT PHOTOS AND DIGITAL FILES	200.00
						Vendor Total	**200.00**
HERDLER, VICKIE	518785	7/29/2022	8.75	063022 TRAVEL	6/30/2022	JUNE 2022 MILEAGE	8.75
						Vendor Total	**8.75**
	519695	9/2/2022	33.63	081622 TRAVEL	8/16/2022	MILEAGE- V. HERDLER	33.63
						Vendor Total	**33.63**
	520741	10/14/2022	115.50	093022 TRAVEL	10/5/2022	093022 MILEAGE	115.50
						Vendor Total	**115.50**
	521369	11/11/2022	21.25	103122 TRAVEL	11/7/2022	103122 MILEAGE	21.25
						Vendor Total	**21.25**
	522343	1/6/2023	23.13	113022 TRAVEL	12/12/2022	113022 MILEAGE 10-27-22 AND 12-1-22	23.13

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						Vendor Total	**23.13**
	523564	2/24/2023	40.19	013123 TRAVEL	2/15/2023	013123 MILEAGE	31.44
				123122 TRAVEL	2/15/2023	123122 MILEAGE	8.75
						Vendor Total	**40.19**
	524134	3/17/2023	42.58	022823 TRAVEL	3/10/2023	022823 MILEAGE	42.58
						Vendor Total	**42.58**
	524920	4/21/2023	3.93	033123 TRAVEL	4/13/2023	033123 MILEAGE	3.93
						Vendor Total	**3.93**
	526038	6/2/2023	7.61	REIMB-SCHNUCKS	5/24/2023	EXPENSES FOR TLA RETREAT	7.61
						Vendor Total	**7.61**
HERFF JONES EDUC DIV	8323	8/4/2022	660.75	167622 11	6/15/2022	ACCRUAL-YEAR BOOKS FROM 21-22	660.75
						Vendor Total	**660.75**
	8728	10/13/2022	4,998.40	17226-000-2023	9/16/2022	SAGA YEARBOOKS-NORTH	4,998.40
						Vendor Total	**4,998.40**
HERITAGE-CRYSTAL CLEAN, LLC	518665	7/22/2022	402.42	17483654	7/5/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	402.42
						Vendor Total	**402.42**
	520258	9/23/2022	399.96	17595539	9/8/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	399.96
						Vendor Total	**399.96**
	521735	12/2/2022	401.60	17706416	11/10/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	401.60
						Vendor Total	**401.60**
	523442	2/17/2023	268.22	17819872	1/20/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	268.22
						Vendor Total	**268.22**
	525270	5/5/2023	266.99	17908223	3/13/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	266.99
						Vendor Total	**266.99**
	525850	5/26/2023	265.35	18017763	5/12/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	265.35

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						Vendor Total	**265.35**
HERMANN, MELISSA	521944	12/9/2022	97.50	103122 TRAVEL	11/11/2022	103122 MILEAGE	97.50
						Vendor Total	**97.50**
	524921	4/21/2023	201.74	040123 TRAVEL	4/13/2023	040123 MILEAGE- OUTDOOR SCHOOL-WM	201.74
						Vendor Total	**201.74**
HERNANDEZ, CHRISTINA	520899	10/24/2022	81.96	100522 TRAVEL	10/13/2022	100522 TRAVEL - PROLITERACY- SAN ANTONIO, TX	81.96
						Vendor Total	**81.96**
	521628	12/2/2022	41.75	REIMB 11.23.22	11/28/2022	REIMB FINGERPRINTING CHARGE	41.75
						Vendor Total	**41.75**
	524713	4/14/2023	108.66	REIMB 041123	4/12/2023	REIMB - C. HERNANDEZ - LOUNGE SUPPLIES	108.66
						Vendor Total	**108.66**
	525851	5/26/2023	41.25	REIMB - 052123	5/21/2023	REIMB - HERNANDEZ, C - GRADUATION SUPPLIES	41.25
						Vendor Total	**41.25**
HERNDON, GREGORY	524714	4/14/2023	117.90	031723 TRAVEL	4/3/2023	031723 TRAVEL- OUTDOOR SCHOOL-NEM	117.90
						Vendor Total	**117.90**
HERNKE, LAURA	518502	7/8/2022	225.06	062322 TRAVEL	6/30/2022	MAACCEE CONFERENCE	225.06
						Vendor Total	**225.06**
	520900	10/24/2022	75.00	REIMB HERNKE, LAURA	10/1/2022	REIMB - HERNKE, LAURA FOR MAELAA ANNUAL DUES	75.00
						Vendor Total	**75.00**
	521370	11/11/2022	140.00	102122 TRAVEL	11/2/2022	102122 TRAVEL -MAELAA-COLUMBIA, MO	140.00
						Vendor Total	**140.00**
	525684	5/19/2023	217.65	040523 TRAVEL	5/9/2023	040523 TRAVEL- COABE, ATLANTA, GA	217.65
						Vendor Total	**217.65**
	526253	6/16/2023	209.84	041423 TRAVEL	4/26/2023	041423 TRAVEL- AEL DIRECTOR'S CONF., JEFF CITY, MO	209.84

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						Vendor Total	**209.84**
HERRMANN, SUSAN	521371	11/11/2022	73.94	REIMBHERRMANN102522	10/25/2022	SNACKS, WATER, SUPPLIES FOR BOYS SWIM/DIVE	73.94
						Vendor Total	**73.94**
HERTLEIN, CARLA	519696	9/2/2022	29.00	REIMB-07282022	7/28/2022	YEARLY SUBSC/ NHS TEACH/ SCREENCASTIFY	29.00
						Vendor Total	**29.00**
	521629	12/2/2022	41.75	REIMB 11.23.22	11/28/2022	REIMB FINGERPRINTING FEES	41.75
						Vendor Total	**41.75**
	525852	5/26/2023	288.53	041723 TRAVEL	5/2/2023	041723 TRAVEL- FBLA STATE CONF., SPRINGFIELD, MO	288.53
						Vendor Total	**288.53**
HERC RENTALS	520970	10/28/2022	263.64	33255323-001	10/18/2022	EQUIPMENT RENTAL, REPAIR, & INSPECTION	263.64
						Vendor Total	**263.64**
	521113	11/4/2022	2,151.00	33245845-001	10/24/2022	EQUIPMENT RENTAL, REPAIR, & INSPECTION	2,151.00
						Vendor Total	**2,151.00**
	521847	12/9/2022	2,786.00	33288586-001	11/30/2022	EQUIPMENT RENTAL, REPAIR, & INSPECTION	1,836.00
				33338898-001	11/30/2022	EQUIPMENT RENTAL, REPAIR, & INSPECTION	950.00
						Vendor Total	**2,786.00**
	522428	1/13/2023	2,496.00	33288586-002	12/30/2022	EQUIPMENT RENTAL, REPAIR, & INSPECTION	1,836.00
				33288586-003	1/5/2023	EQUIPMENT RENTAL, REPAIR, & INSPECTION	660.00
						Vendor Total	**2,496.00**
	522795	1/27/2023	2,448.00	33399405-002	1/19/2023	EQUIPMENT RENTAL, REPAIR, & INSPECTION	2,448.00
						Vendor Total	**2,448.00**
	523375	2/17/2023	2,448.00	33399405-003	2/6/2023	EQUIPMENT RENTAL, REPAIR, & INSPECTION	2,448.00
						Vendor Total	**2,448.00**
	524441	4/7/2023	1,106.00	33582444-001	3/28/2023	EQUIPMENT RENTAL, REPAIR, & INSPECTION	1,106.00

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						Vendor Total	**1,106.00**
	525759	5/26/2023	859.63	33730850-001	5/17/2023	EQUIPMENT RENTAL, REPAIR, & INSPECTION	859.63
						Vendor Total	**859.63**
HEUVELMAN, KATLYN	522881	1/27/2023	127.09	120122 TRAVEL	1/19/2023	120122 TRAVEL- PERSONALIZED LEARN., MILW., WI	127.09
						Vendor Total	**127.09**
HEWLETT-PACKARD	520260	9/23/2022	1,080.00	6421141174	12/22/2021	LAPTOP REPAIR	115.00
				6421859054	7/15/2022	LAPTOP REPAIR-SSD-TKT 4872	220.00
				6421859066	7/15/2022	LAPTOP REPAIR-SSD-TKT 4873	345.00
				6422000543	8/30/2022	LAPTOP REPAIR-SSD	200.00
				6422013161	9/2/2022	LAPTOP REPAIR-SSD-TKT 2850	200.00
						Vendor Total	**1,080.00**
	521736	12/2/2022	345.00	6422198204	10/29/2022	SSD LAPTOP REPAIR	345.00
						Vendor Total	**345.00**
	522534	1/13/2023	236.04	6422263448	11/18/2022	SSD LAPTOP REPAIR	236.04
						Vendor Total	**236.04**
	526196	6/9/2023	200.00	6422766798	4/24/2023	SSD REPAIR TICKET 22476	200.00
						Vendor Total	**200.00**
HICKS, TROY WAYNE	523017	2/3/2023	4,850.72	1001	1/5/2023	HS SOCIAL STUDIES PERSONAL DEVELOPMENT DAY 90 MIN	4,000.00
				2002	1/5/2023	HS SOCIAL STUDIES PERSONAL DEVELOPMENT DAY 90 MIN	850.72
						Vendor Total	**4,850.72**
HICO	8436	8/18/2022	30.00	49665	8/1/2022	HELIUM QUARTERLY REFILL	30.00
						Vendor Total	**30.00**
	8514	9/1/2022	185.00	50037	8/18/2022	Helium	185.00
						Vendor Total	**185.00**
	8729	10/13/2022	360.00	50786	9/29/2022	CENTRAL HIGH HELIUM REFILL - 2 TANKS	360.00
						Vendor Total	**360.00**
	8886	11/17/2022	30.00	51394	11/1/2022	CENTRAL HIGH QUARTERLY HE TANK RENTAL	30.00
						Vendor Total	**30.00**

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	8988	12/15/2022	60.00	51917	12/3/2022	Helium	60.00
						Vendor Total	**60.00**
	9211	2/16/2023	215.00	52889	2/1/2023	CH HE TANK QUARTERLY RENTAL	30.00
				53035	2/6/2023	Helium	185.00
						Vendor Total	**215.00**
	9510	5/11/2023	30.00	54459	5/1/2023	CH- HE TANK RENTAL (2 TANKS)	30.00
						Vendor Total	**30.00**
	9646	6/15/2023	60.00	54997	6/3/2023	SEMI ANNUAL CYLINDER RENTAL	60.00
						Vendor Total	**60.00**
HIGGINS, CHRISTOPHER	522251	1/5/2023	41.75	REIMB 12.27.22	1/3/2023	REIMB FINGERPRINTING	41.75
						Vendor Total	**41.75**
	525493	5/12/2023	55.13	042123 TRAVEL	5/9/2023	042123 TRAVEL- JAZZ BAND COMP.- ST. LOUIS, MO	13.47
				042823 TRAVEL	5/9/2023	042823 TRAVEL- BRANSON ON STAGE	41.66
						Vendor Total	**55.13**
HIGGINS, MARY	520052	9/16/2022	81.52	REIMB 081222	9/8/2022	FACULTY WELCOME BREAKFAST	81.52
						Vendor Total	**81.52**
	524135	3/17/2023	41.75	REIMB-02/24/2023	2/24/2023	REIMBURSE - FINGERPRINTS - 02/24/2023	41.75
						Vendor Total	**41.75**
HIGH RIDGE SEWING CTR INC.	520442	9/30/2022	1,218.00	1-234670	8/11/2022	SEWING MACHINES REPAIRS	1,218.00
						Vendor Total	**1,218.00**
	521353	11/11/2022	2,040.36	1-235402	9/2/2022	PARKWAY SOUTH HIGH SEWING MACHINE REPAIR	2,040.36
						Vendor Total	**2,040.36**
	522088	12/16/2022	1,044.22	1-238256	12/9/2022	SEWING MACHINE REPAIRS	1,044.22
						Vendor Total	**1,044.22**
HI-HO HELIO	9509	5/11/2023	207.00	14106	4/24/2023	MYLAR WRAP ARRANGEMENTS FOR APPRECIATION EVENING	207.00
						Vendor Total	**207.00**
HI-LINE INC	518666	7/22/2022	351.19	10957863	7/8/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	351.19

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						Vendor Total	**351.19**
	518747	7/22/2022	524.27	10945772	6/30/2022	BLANKET PURCHASE ORDER FOR 2021-2022 SCHOOL YEAR	524.27
						Vendor Total	**524.27**
	521049	10/28/2022	381.61	10984952	10/7/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	381.61
						Vendor Total	**381.61**
	522096	12/16/2022	627.70	10995842	11/18/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	627.70
						Vendor Total	**627.70**
	523443	2/17/2023	373.44	11013384	2/6/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	373.44
						Vendor Total	**373.44**
	524715	4/14/2023	587.99	11022429	3/9/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	587.99
						Vendor Total	**587.99**
HILKE, DEBORAH	522344	1/6/2023	55.88	103122 TRAVEL	12/5/2022	103122 MILEAGE	28.88
				113022 TRAVEL	12/5/2022	113022 MILEAGE	27.00
						Vendor Total	**55.88**
	523565	2/24/2023	81.22	013123 TRAVEL	2/15/2023	013123 MILEAGE	81.22
						Vendor Total	**81.22**
	524716	4/14/2023	24.89	022823 TRAVEL	3/29/2023	022823 MILEAGE	24.89
						Vendor Total	**24.89**
	525853	5/26/2023	13.76	033123 TRAVEL	5/10/2023	033123 MILEAGE	9.83
				043023 TRAVEL	5/10/2023	043023 MILEAGE	3.93
						Vendor Total	**13.76**
	526195	6/9/2023	77.29	053123 TRAVEL	5/30/2023	053123 MILEAGE	77.29
						Vendor Total	**77.29**
HILL, STUART	524136	3/17/2023	200.00	000020	3/7/2023	WH CHOIR - CLASSROOM GUEST CONDUCTOR - FITZPATRICK	200.00

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						Vendor Total	**200.00**
HILLYARD, INC	8289	7/21/2022	17,777.40	604794221	7/5/2022	GYM FLOOR FINISH & SUPPLIES	17,777.40
						Vendor Total	**17,777.40**
	8382	8/11/2022	1,080.88	604795520	7/6/2022	STOCK SUPROX CONCENTRATE (CU) CLEANSER	331.36
				604798148	7/8/2022	(CU) POLISH & SPLYS FOR HIGH SCHOOL GYM FLOORS	749.52
						Vendor Total	**1,080.88**
	8471	8/25/2022	3,203.00	604835466	8/11/2022	NEW EQUIP (CU) ORBITAL FLOOR MACHINE	3,203.00
				700510501	6/30/2022	NEW EQUIP (CU) ORBITAL FLOOR MACHINE	604.69
				800590018	8/3/2022	NEW EQUIP (CU) ORBITAL FLOOR MACHINE	(222.50)
				800590681	8/8/2022	NEW EQUIP (CU) ORBITAL FLOOR MACHINE	(382.19)
						Vendor Total	**3,203.00**
	9398	4/13/2023	434.15	700539676	3/23/2023	SERVICE WITH LABOR REPAIR AUTO SCRUBBER	271.35
				700540959	4/3/2023	SERVICE ON AUTO SCRUBBER	162.80
						Vendor Total	**434.15**
	9601	6/1/2023	235.49	605121974	5/18/2023	SUPROX CONCENTRATE	235.49
						Vendor Total	**235.49**
	9685	6/29/2023	379.58	605148649	6/14/2023	SCREEN DISC	379.58
						Vendor Total	**379.58**
HILTI INC	8933	12/1/2022	503.80	4620351125	11/7/2022	SCREW ANCHOR HARDWARE WREN WO #276209	503.80
						Vendor Total	**503.80**
	9077	1/12/2023	27.95	4620554506	12/28/2022	DRIVER BIT - MN CARP TOOL WREN WO# 276209	27.95
						Vendor Total	**27.95**
	9231	2/23/2023	425.79	4620729522	2/6/2023	SCREW ANCHOR ADHESIVE ANCHOR	425.79
						Vendor Total	**425.79**
	9399	4/13/2023	93.07	4620968440	3/30/2023	MASONRY SCREW ANCHOR	93.07
						Vendor Total	**93.07**

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HIMELICK, ANDREW M.	522531	1/13/2023	689.00	PKWY12.22	12/5/2022	FINE ARTS MUSIC - ELEMENTARY PD PRESENTER - LACKEY	689.00
						Vendor Total	**689.00**
HINCHMAN, BRIDGER	521734	12/2/2022	600.00	GAME ADMIN 8,9,10/22	11/8/2022	GAME ADMIN AV WORK 10/24 POWERPUFF PSH	600.00
						Vendor Total	**600.00**
	526040	6/2/2023	212.50	GAME AD END3/28/23	5/23/2023	GAME ADMIN AV WORK 3/28 TO 5/8/23 PSH	212.50
						Vendor Total	**212.50**
HINDS, EVAN COIRE	523566	2/24/2023	150.00	0009202	1/30/2023	FA MARCHING BAND - PD PRESENTER - LACKEY	150.00
						Vendor Total	**150.00**
HI-POD INC	520605	10/7/2022	2,949.05	26207	9/9/2022	HI-POD LITE TOWER-WEST HIGH COACH J. DUNCAN	2,949.05
						Vendor Total	**2,949.05**
HITS SCANNING SOLUTIONS, INC.	526648	6/30/2023	2,432.89	10709	5/9/2023	DOCUMENT SCANNING FOR 2021-22	2,432.89
						Vendor Total	**2,432.89**
HODGES- MACE LLC	519002	8/5/2022	10,165.00	1US14-0007328	7/14/2022	EMPLOYEE MEDICAL BENEFITS	10,165.00
						Vendor Total	**10,165.00**
	519630	8/26/2022	9,877.15	1US14-0007703	8/17/2022	EMPLOYEE MEDICAL BENEFITS	9,877.15
						Vendor Total	**9,877.15**
	520124	9/23/2022	20,585.55	1US14-0004600	12/29/2021	EMPLOYEE MEDICAL BENEFITS	10,406.30
				1US14-0008097	9/14/2022	EMPLOYEE MEDICAL BENEFITS	10,179.25
						Vendor Total	**20,585.55**
	521114	11/4/2022	10,229.60	1US14-0008445	10/13/2022	EMPLOYEE MEDICAL BENEFITS	10,229.60
						Vendor Total	**10,229.60**
	521630	12/2/2022	10,196.35	1US14-0008779	11/15/2022	EMPLOYEE MEDICAL BENEFITS	10,196.35
						Vendor Total	**10,196.35**
	522955	2/3/2023	10,203.95	1US14-0009470	1/21/2023	EMPLOYEE MEDICAL BENEFITS	10,203.95
						Vendor Total	**10,203.95**

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	524231	3/24/2023	10,177.35	1US14-0010213	3/15/2023	EMPLOYEE MEDICAL BENEFITS	10,177.35
						Vendor Total	**10,177.35**
	524442	4/7/2023	10,134.60	1US14-0010487	3/29/2023	EMPLOYEE MEDICAL BENEFITS	10,134.60
						Vendor Total	**10,134.60**
	525010	4/28/2023	10,145.05	1US14-0010892	4/18/2023	EMPLOYEE MEDICAL BENEFITS	10,145.05
						Vendor Total	**10,145.05**
	525601	5/19/2023	30,711.60	1US14-0005197	2/8/2022	EMPLOYEE MEDICAL BENEFITS	10,404.40
				1US14-0009169	12/26/2022	EMPLOYEE MEDICAL BENEFITS	10,211.55
				1US14-0011240	3/8/2023	EMPLOYEE MEDICAL BENEFITS	10,095.65
						Vendor Total	**30,711.60**
	526254	6/16/2023	10,090.90	1US14-0011689	6/8/2023	EMPLOYEE MEDICAL BENEFITS	10,090.90
						Vendor Total	**10,090.90**
HOEHN, DUSTIN	522429	1/13/2023	375.00	PAY VOU WREST12/3/22	12/3/2022	STL WRES ASSN PAY VOUCER -PSH	375.00
						Vendor Total	**375.00**
HOERMAN, DEREK	525272	5/5/2023	128.47	REIMB-4.28	4/28/2023	REIMBURSEMENT FOR CLASS SUPPLIES	128.47
						Vendor Total	**128.47**
HOFF, LINDSAY	521194	11/4/2022	105.00	083122 TRAVEL	11/1/2022	083122 MILEAGE	30.00
				093022 TRAVEL	11/1/2022	093022 MILEAGE	75.00
						Vendor Total	**105.00**
HOGAN, BRANDON	518503	7/8/2022	14.04	063022 TRAVEL	6/30/2022	JUNE 2022 MILEAGE	14.04
						Vendor Total	**14.04**
	519190	8/12/2022	88.34	073122 TRAVEL	8/2/2022	JULY 2022 MILEAGE	88.34
						Vendor Total	**88.34**

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	520053	9/16/2022	11.25	083122 TRAVEL	9/9/2022	083122 MILEAGE	11.25
						Vendor Total	**11.25**
	522097	12/16/2022	43.13	113022 TRAVEL	12/7/2022	113022 TRAVEL	43.13
						Vendor Total	**43.13**
	522532	1/13/2023	17.50	123122 TRAVEL	12/31/2022	DEC 2022 MILEAGE	17.50
						Vendor Total	**17.50**
	523241	2/10/2023	26.86	013123 TRAVEL	2/2/2023	013123 MILEAGE	26.86
						Vendor Total	**26.86**
	524137	3/17/2023	60.75	022823 TRAVEL	3/3/2023	022823 MILEAGE	19.00
				REIMB-02/24/2023	2/24/2023	REIMBURSE - FINGERPRINTS - 02/24/2023	41.75
						Vendor Total	**60.75**
	524717	4/14/2023	20.96	033123 TRAVEL	4/3/2023	033123 MILEAGE	20.96
						Vendor Total	**20.96**
	525494	5/12/2023	24.89	043023 TRAVEL	4/30/2023	APRIL 2023 MILEAGE	24.89
						Vendor Total	**24.89**
	526367	6/16/2023	16.38	053123 TRAVEL	6/6/2023	053123 MILEAGE	16.38
						Vendor Total	**16.38**
HOGAN, ELIZABETH	520259	9/23/2022	300.00	10005	9/7/2022	FINE ARTS PD WORKSHOP - LACKEY	300.00
						Vendor Total	**300.00**
HOHL, KERI	518908	8/5/2022	176.25	063022 TRAVEL	6/30/2022	JUNE 2022 MILEAGE	176.25
						Vendor Total	**176.25**
	521372	11/11/2022	52.75	103122 TRAVEL	11/1/2022	103122 MILEAGE	52.75
						Vendor Total	**52.75**
	521945	12/9/2022	68.63	113022 TRAVEL	12/1/2022	113022 MILEAGE	68.63
						Vendor Total	**68.63**

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	523917	3/10/2023	125.76	022823 TRAVEL	3/1/2023	022823 MILEAGE	125.76
						Vendor Total	**125.76**
	525854	5/26/2023	79.92	REIMB-K HOHL 5-19	4/28/2023	COOKIES FOR SPARK! ENGINEERING INDUSTRY PARTNERS	79.92
						Vendor Total	**79.92**
HOKANSON, JULINA	525602	5/19/2023	1,230.00	SETH KILPATRICK TRIP	5/8/2023	PARENT REFUND ORCHESTRA TRIP MARCH 2020	1,230.00
						Vendor Total	**1,230.00**
HOLLAND, RACHEL E.	525273	5/5/2023	28.98	REIMB-R.H.04-24-23	4/24/2023	REIMB FOR ALUM TRAYS SCIENCE KITS	28.98
						Vendor Total	**28.98**
HOLLANDER, SHARI	525011	4/28/2023	89.97	23-CHTEXT-13	4/24/2023	REFUND-FINE FORGIVEN REFUND TO STAFF MEMBER	89.97
						Vendor Total	**89.97**
HOLLEY, ASHLEY	525495	5/12/2023	25.00	REIMB HOLLEY	5/5/2023	REIMBURSEMENT HOLLEY, ASHLEY GOOGLE CERT EXAM	25.00
						Vendor Total	**25.00**
HOLMAN-BESSE, TIFFANY	518504	7/8/2022	109.29	5/27/22 REIMB	5/27/2022	FRANK AND HELEN'S PIZZERIA	109.29
						Vendor Total	**109.29**
	519393	8/19/2022	151.59	062222 TRAVEL	6/30/2022	CESA PL SUMMER CONVENING	20.00
				063022 TRAVEL	6/22/2022	AASA LEARNING 2025	131.59
						Vendor Total	**151.59**
	520054	9/16/2022	138.88	083122 TRAVEL	9/7/2022	083122 MILEAGE	138.88
						Vendor Total	**138.88**
	520742	10/14/2022	78.06	093022 TRAVEL	10/12/2022	093022 MILEAGE	78.06
						Vendor Total	**78.06**
	521373	11/11/2022	151.88	103122 TRAVEL	11/2/2022	103122 MILEAGE	151.88
						Vendor Total	**151.88**
	521946	12/9/2022	21.88	113022 TRAVEL	12/6/2022	113022 MILEAGE	21.88

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						Vendor Total	**21.88**
	522533	1/13/2023	40.00	102222 TRAVEL	1/3/2023	102222 TRAVEL- ASCD LEADERSHIP, WASHINGTON, DC	40.00
						Vendor Total	**40.00**
	522882	1/27/2023	26.63	123122 TRAVEL	1/19/2023	123122 MILEAGE	26.63
						Vendor Total	**26.63**
	523918	3/10/2023	175.54	013123 TRAVEL	3/1/2023	013123 MILEAGE	137.55
				022823 TRAVEL	3/1/2023	022823 MILEAGE	37.99
						Vendor Total	**175.54**
	525496	5/12/2023	20.00	030823 TRAVEL	5/2/2023	030823 TRAVEL- WESTMINSTER, CO.	20.00
						Vendor Total	**20.00**
HOLSTEIN, LA DONNA	519919	9/9/2022	3,068.00	28587	8/12/2022	HOOD CLEANING SEMI ANNUALLY FOR 4 HIGH SCHOOL	3,068.00
						Vendor Total	**3,068.00**
	524186	3/17/2023	3,068.00	29021	2/16/2023	HOOD CLEANING SEMI ANNUALLY FOR 4 HIGH SCHOOL	3,068.00
						Vendor Total	**3,068.00**
HOLT ELECTRICAL SUPPLIES	9626	6/8/2023	8,179.25	S1637901.001	5/31/2023	ENLIGHTING HIGH CONTROL UNIT & SENSOR MASON RIDGE	4,279.48
				S1638068.001	5/26/2023	LED FLOODLIGHT & KIT ROSS ELEM	3,899.77
						Vendor Total	**8,179.25**
HOLTMEYER, RODNEY	523919	3/10/2023	32.51	013023 TRAVEL	3/3/2023	013023 TRAVEL- PL, NILWAUKEE, WI	32.51
						Vendor Total	**32.51**
HOLZSCHUH, JENNIFER	521374	11/11/2022	40.14	REIMBHOLZSCHUH10222	10/26/2022	SUPPLIES FOR AFTER SCHOOL ACTIVITY	40.14
						Vendor Total	**40.14**
HOME SERVICE OIL CO INC	520743	10/14/2022	14,203.69	IN-016544	9/23/2022	FUEL - FACILITIES	2,050.92
				IN-016711	9/23/2022	FUEL - FACILITIES	12,152.77
						Vendor Total	**14,203.69**
	523444	2/17/2023	24,455.16	IN-022920	2/3/2023	FUEL - TRANSPORTATION	24,455.16

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						Vendor Total	**24,455.16**
	524341	3/31/2023	11,943.56	IN-024514	3/13/2023	FUEL - FACILITIES	1,075.27
				IN-024664	3/14/2023	FUEL - FACILITIES	10,868.29
						Vendor Total	**11,943.56**
HONEY, JARROD	521848	12/9/2022	41.75	REIMB 11.23.22	12/5/2022	REIMB FINGERPRINTING CHARGE	41.75
						Vendor Total	**41.75**
HONG, GENIE	518625	7/15/2022	263.25	052022 TRAVEL	6/30/2022	STATE TENNIS/SPRINGFIELD, MO	263.25
						Vendor Total	**263.25**
HOOVER, DOUGLAS	523920	3/10/2023	640.55	REIMB 22023	2/20/2023	REIMB - HOOVER, D - WINTER GUARD FLAGS & DRUMS PIZ	640.55
						Vendor Total	**640.55**
	524718	4/14/2023	80.00	012823 TRAVEL	3/28/2023	012823 TRAVEL- MMEA, OSAGE BEACH, MO	80.00
						Vendor Total	**80.00**
	524922	4/21/2023	47.97	REIMB 03/09/23	3/9/2023	CH - SOLO ENSEMBLE CONTEST SUPPLIES	47.97
						Vendor Total	**47.97**
	525497	5/12/2023	345.58	REIMB 042123	4/21/2023	REIMB - HOOVER - COSTUMES & CONSUMABLES	345.58
						Vendor Total	**345.58**
HOPKINS, BLAIR	521195	11/4/2022	72.50	083122 TRAVEL	11/1/2022	083122 MILEAGE	20.00
				093022 TRAVEL	11/1/2022	093022 MILEAGE	52.50
						Vendor Total	**72.50**
	521947	12/9/2022	77.50	103122 TRAVEL	12/5/2022	103122 MILEAGE	45.00
				113022 TRAVEL	12/5/2022	113022 MILEAGE	32.50
						Vendor Total	**77.50**
	522747	1/20/2023	35.00	123122 TRAVEL	1/17/2023	123122 MILEAGE	35.00
						Vendor Total	**35.00**
	523921	3/10/2023	28.82	013123 TRAVEL	2/28/2023	JANUARY 2023 MILEAGE	28.82

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						Vendor Total	**28.82**
	524518	4/7/2023	44.54	022823 TRAVEL	3/29/2023	022823 MILEAGE	44.54
						Vendor Total	**44.54**
	525100	4/28/2023	44.54	033123 TRAVEL	4/19/2023	033123 MILEAGE	44.54
						Vendor Total	**44.54**
	525855	5/26/2023	44.54	043023 TRAVEL	5/19/2023	043023 MILEAGE	44.54
						Vendor Total	**44.54**
	526543	6/23/2023	52.40	053123 TRAVEL	6/9/2023	053123 MILEAGE	52.40
						Vendor Total	**52.40**
HOPPER, DEBORAH	523242	2/10/2023	361.43	110522 TRAVEL	1/20/2023	110522 TRAVEL- MSBA ANNUAL CONF., KC, MO	361.43
						Vendor Total	**361.43**
HORNBURG, KATHRYN	525498	5/12/2023	120.00	REIMB-HORNBURG K	4/11/2023	COOKIES FOR OBSERVATION HOSTS FOR SPARK SPORTS MED	120.00
						Vendor Total	**120.00**
HORTON, JENNIFER A.	524521	4/7/2023	15.00	265023	2/20/2023	CH PROP RENTAL - ROASTED GOOSE	15.00
						Vendor Total	**15.00**
HOUCHINS, JAMIE	522883	1/27/2023	76.81	REIMB-HOUCHINS #2	1/21/2023	DRINKS AND PLATES/NAPKINS FOR HONOR CHOIR	8.35
				REIMB-HOUCHINS 1.21	1/21/2023	PIZZA FOR HONOR CHOIR REHEARSAL/CONCERT	68.46
						Vendor Total	**76.81**
	524923	4/21/2023	30.00	REIMB-4.17	4/16/2023	PARKING RECEIPT FOR CHOIR DIRECTOR CARD GAME	30.00
						Vendor Total	**30.00**
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	519631	8/26/2022	34,236.00	955648986	8/10/2022	RENEWAL OF AMIRA ASSESSMENT SOFTWARE	34,236.00
						Vendor Total	**34,236.00**
	520381	9/30/2022	58,116.00	710256308	9/20/2022	RENEWAL OF INVENTORY SOFTWARE	58,116.00
						Vendor Total	**58,116.00**

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HOWIES HOCKEY, INC	519697	9/2/2022	487.76	INV124757	8/11/2022	TRAINER SUPPLIES - NORTH	453.76
				INV125509	8/19/2022	TRAINER SUPPLIES - NORTH	34.00
						Vendor Total	**487.76**
	523749	3/3/2023	419.20	INV000162922	2/13/2023	ATHLETIC TRAINER SUPPLIES-NORTH	419.20
						Vendor Total	**419.20**
HU, CHUNYU	520744	10/14/2022	37.50	093022 TRAVEL	10/5/2022	093022 MILEAGE	37.50
						Vendor Total	**37.50**
	521539	11/18/2022	35.63	103122 TRAVEL	11/4/2022	103122 MILEAGE	35.63
						Vendor Total	**35.63**
	522345	1/6/2023	35.63	113022 TRAVEL	12/7/2022	113022 MILEAGE	35.63
						Vendor Total	**35.63**
	522535	1/13/2023	28.13	122122 TRAVEL	12/31/2022	DEC 2022 MILEAGE	28.13
						Vendor Total	**28.13**
	523750	3/3/2023	31.44	013123 TRAVEL	2/17/2023	JAN 2023 MILEAGE	31.44
						Vendor Total	**31.44**
	524138	3/17/2023	35.37	022823 TRAVEL	3/6/2023	022823 MILEAGE	35.37
						Vendor Total	**35.37**
	525274	5/5/2023	43.89	033123 TRAVEL	4/13/2023	033123 MILEAGE	43.89
						Vendor Total	**43.89**
	526649	6/30/2023	39.30	053123 TRAVEL	6/9/2023	053123 MILEAGE	39.30
						Vendor Total	**39.30**
HUBERT, CATHERINE	526041	6/2/2023	98.25	042823 TRAVEL	5/19/2023	042823 MILEAGE- OUTDOOR SCHOOL	98.25
						Vendor Total	**98.25**
HUBERT, JENNIFER	523243	2/10/2023	50.00	WELLNESS INCENT-2022	2/7/2023	WELLNESS INCENTIVE	50.00
						Vendor Total	**50.00**

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HUETHER, ROBERT CHRISTOPHER	524139	3/17/2023	400.00	2203-01	3/6/2023	WH BAND - BASSOON TEACHER - WALLACE	400.00
						Vendor Total	**400.00**
	525499	5/12/2023	200.00	2023-04	5/1/2023	WH BAND - BASSOON TEACHER - WALLACE	200.00
						Vendor Total	**200.00**
HUGH O'BRIAN YOUTH LEADERSHIP	521486	11/18/2022	300.00	180332	11/14/2022	SARAH BURGESS/8484 REG. FEE	300.00
						Vendor Total	**300.00**
	522430	1/13/2023	300.00	183168	12/16/2022	REGISTRATION - NH STUDENT	300.00
						Vendor Total	**300.00**
HUMISTON, MARILYN	524289	3/24/2023	500.00	123456	3/15/2023	ALL DISTRICT ORCHESTRA CONCERT CONDUCTOR - LACKEY	500.00
						Vendor Total	**500.00**
HUMMERT, ALEXIS	524924	4/21/2023	41.75	REIMB-01/23/2023	1/23/2023	REIMBURSE - FINGERPRINTS - 01/23/2023	41.75
						Vendor Total	**41.75**
HUNSEL, TINA	518505	7/8/2022	192.42	062322 TRAVEL	6/30/2022	MAACCE CONFERENCE	192.42
						Vendor Total	**192.42**
	521375	11/11/2022	45.00	103122 TRAVEL	11/1/2022	103122 MILEAGE	45.00
						Vendor Total	**45.00**
HUNTER, SARAH	523087	2/10/2023	103.02	012422 TVL	4/5/2022	JAN 2022 MILEAGE	7.02
				022222 TVL	2/22/2022	FEB. 2022 MILEAGE	12.64
				032822 TVL	3/28/2022	MAR 2022 MILEAGE	32.41
				042122 TVL	4/21/2022	APR 2022 MILEAGE	50.95
						Vendor Total	**103.02**
HUNTER-WILLIAMS, CAROLINE	523751	3/3/2023	66.88	121522 TVL	2/22/2023	MILEAGE SEP-DEC 2022	66.88
						Vendor Total	**66.88**
HURLBERT, ANNA	520262	9/23/2022	136.39	REIMB HURLBERT 9.12	9/12/2022	REIMB FOR ART SUPPLIES	136.39
						Vendor Total	**136.39**
HUSIC, EDINA	520745	10/14/2022	30.00	REIMBURSE - E HUSIC	8/13/2022	REIMBURSE FOR SAFETY SHOES	30.00

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						Vendor Total	**30.00**
	521050	10/28/2022	12.50	093022 TRAVEL	10/18/2022	093022 MILEAGE	12.50
						Vendor Total	**12.50**
	521540	11/18/2022	23.75	103122 TRAVEL	11/4/2022	103122 MILEAGE	23.75
						Vendor Total	**23.75**
	521948	12/9/2022	20.00	113022 TRAVEL	12/5/2022	113022 MILEAGE	20.00
						Vendor Total	**20.00**
	523244	2/10/2023	8.75	123122 TRAVEL	1/31/2023	123122 MILEAGE	8.75
						Vendor Total	**8.75**
	523752	3/3/2023	6.55	013123 TRAVEL	2/17/2023	JAN 2023 MILEAGE	6.55
						Vendor Total	**6.55**
	524140	3/17/2023	14.41	022823 TRAVEL	3/2/2023	022823 MILEAGE	14.41
						Vendor Total	**14.41**
	525275	5/5/2023	15.72	033123 TRAVEL	4/13/2023	033123 MILEAGE	15.72
						Vendor Total	**15.72**
	525685	5/19/2023	15.07	043023 TRAVEL	4/30/2023	APRIL 2023 MILEAGE	15.07
						Vendor Total	**15.07**
	526650	6/30/2023	22.27	053123 TRAVEL	6/6/2023	053123 MILEAGE	19.65
				063023 TRAVEL	6/6/2023	063023 MILEAGE	2.62
						Vendor Total	**22.27**
HUSKEY BUS & TRANSPORTATION SERVICE INC.	518626	7/15/2022	1,000.05	53366	7/11/2022	BLANKET ORDER FOR ATHLETIC TRIP CHARTER SERVICES	559.35
				53393	7/11/2022	BLANKET ORDER FOR ATHLETIC TRIP CHARTER SERVICES	440.70
						Vendor Total	**1,000.05**
HUSSMANN, PAUL	526544	6/23/2023	24.95	REIMB 060723	6/7/2023	REIMB - SUMMER BB CAMP SUPPLIES	24.95

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						Vendor Total	**24.95**
IAABO	524443	4/7/2023	425.00	PRKWY NORTH-HARDY 23	4/3/2023	PNORTH BOYS VARSITY BBALL CAMP/JAMBOREE	425.00
						Vendor Total	**425.00**
IBISEVIC, MENSUR	523567	2/24/2023	41.75	REIMB-12/03/2022	12/3/2022	REIMBURSE - FINGERPRINTS - 12/03/2022	41.75
						Vendor Total	**41.75**
IBM	518667	7/22/2022	99.00	3937524	7/7/2022	JULY VIDEO STREAMING SERVICE-SILVER	99.00
						Vendor Total	**99.00**
	518748	7/22/2022	99.00	3908979	6/7/2022	ACCRUAL	99.00
						Vendor Total	**99.00**
IDN GLOBAL, INC	8383	8/11/2022	149.89	9875211-00	7/20/2022	STOCK MASTER PADLOCK (OPER)	149.89
						Vendor Total	**149.89**
	8437	8/18/2022	200.52	9837829-00	7/25/2022	STOCK SURFACE BOLTS - (DH) DOOR HDWRE	200.52
						Vendor Total	**200.52**
	8553	9/8/2022	38.78	9910045-00	8/23/2022	STOCK WALL BUMPER DOOR STOPS (OPER)	38.78
						Vendor Total	**38.78**
	8624	9/22/2022	49.55	9920625-01	9/2/2022	SPLIT RINGS FOR KEYS (OPER) LCOKSHOP WO #273098	49.55
						Vendor Total	**49.55**
	8695	10/6/2022	40.83	9938984-00	9/22/2022	STOCK - DOOR SUPPLIES - WALL BUMPER (OPER)	40.83
						Vendor Total	**40.83**
	8934	12/1/2022	157.52	9973310-00	11/7/2022	STOCK DOOR SUPPLIES - BOLT KITS (OPER)	157.52
						Vendor Total	**157.52**
	9377	4/6/2023	111.10	10111036-00	3/29/2023	MASTERLOCK PADLOCK WALL BUMPER	111.10
						Vendor Total	**111.10**
	9453	4/27/2023	93.23	10123289-00	4/11/2023	FLUSH BOLT	93.23
						Vendor Total	**93.23**
	9478	5/4/2023	159.87	10134822-01	4/24/2023	MASTER PADLOCK	159.87

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						Vendor Total	**159.87**
	9541	5/18/2023	179.82	10143178-00	5/5/2023	FLUSH BOLTS STOCK	69.54
				10143178-01	5/2/2023	CAM LOCK STOCK	110.28
						Vendor Total	**179.82**
	9627	6/8/2023	252.51	10164512-00	5/24/2023	BRASS KEY BLANKS	40.35
				10164513-00	5/25/2023	CABINET LOCKS	212.16
						Vendor Total	**252.51**
IKELJIC, MAJDA	523245	2/10/2023	20.96	013123 TRAVEL	2/2/2023	013123 MILEAGE	20.96
						Vendor Total	**20.96**
ILLUMINATE EDUCATION, INC.	519632	8/26/2022	1,200.00	INV0000069635	8/22/2022	FASTBRIDGE ASSESSMENT ANNUAL SUBSCRIPTION	1,200.00
						Vendor Total	**1,200.00**
IMAGEMENT CONSULTING	519003	8/5/2022	667.74	INV247585	6/29/2022	LANG ARTS COPIER 6/26/22-6/26/23	667.74
						Vendor Total	**667.74**
IMAGINE LEARNING LLC	519424	8/19/2022	825.00	888489	8/4/2022	TUITION FOR SUMMER SCHOOL CLASSES	825.00
						Vendor Total	**825.00**
	521738	12/2/2022	1,925.00	911509	11/23/2022	BLANKET P.O. FOR TUITION FOR VIRTUAL COURSES -	1,925.00
						Vendor Total	**1,925.00**
	523922	3/10/2023	2,475.00	923539	2/24/2023	BLANKET P.O. FOR TUITION FOR VIRTUAL COURSES -	2,475.00
						Vendor Total	**2,475.00**
	526368	6/16/2023	275.00	934920	5/19/2023	VIRTUAL CLASS TUITION FOR WEST HIGH STUDENT	275.00
						Vendor Total	**275.00**
IMMIGRANT & REFUGEE WOMEN'S PROGRAM	524141	3/17/2023	800.00	4200-02	2/20/2023	IN PERSON CULTURAL COMPETENCY TRAINING UKRAINE	800.00
						Vendor Total	**800.00**
IMPERIAL BAG & PAPER CO LLC	8243	7/7/2022	382.75	1427334	6/27/2022	HAND CLEANER	92.35
				1427340	6/27/2022	CUSTODIAL SUPPLIES AND HARDWARE	290.40
						Vendor Total	**382.75**
	8290	7/21/2022	150.60	1429404	7/11/2022	CUSTODIAL SUPPLIES & HARDWARE	101.16

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				1429427	7/11/2022	CUSTODIAL SUPPLIES & HARDWARE	49.44
						Vendor Total	**150.60**
	8310	7/28/2022	2,125.50	1430847	7/19/2022	UNBELIEVABLE UNGOO	148.70
				1430983	7/19/2022	UNBELIEVABLE UNGOO	223.05
				1431221	7/20/2022	VACUUM BAGS, PARTS, & FILTERS	163.00
				1431222	7/20/2022	HAND SOAP & DISPENSERS	1,590.75
						Vendor Total	**2,125.50**
	8347	8/4/2022	190.89	1431645	7/22/2022	HAND SOAP & DISPENSERS	190.89
						Vendor Total	**190.89**
	8438	8/18/2022	967.56	1500864	8/10/2022	CUSTODIAL SUPPLIES & HARDWARE	967.56
						Vendor Total	**967.56**
	8472	8/25/2022	2,659.90	1501591	8/12/2022	VACUUM BAGS, PARTS, & FILTERS	163.00
				1502216	8/16/2022	HAND SOAP & DISPENSERS	2,121.00
				1502270	8/17/2022	CUSTODIAL SUPPLIES & HARDWARE	375.90
						Vendor Total	**2,659.90**
	8515	9/1/2022	1,494.20	1502925	8/18/2022	VACUUM BAGS, PARTS, & FILTERS	146.70
				1502926	8/18/2022	CUSTODIAL SUPPLIES & HARDWARE	500.89
				1503026	8/18/2022	HAND SOAP & DISPENSERS	339.36
				1503027	8/18/2022	CUSTODIAL SUPPLIES & HARDWARE	125.80
				1503907	8/23/2022	VACUUM BAGS, PARTS, & FILTERS	16.30
				1503908	8/23/2022	CUSTODIAL SUPPLIES & HARDWARE	9.15
				1504939	8/26/2022	CUSTODIAL SUPPLIES & HARDWARE	356.00
						Vendor Total	**1,494.20**
	8555	9/8/2022	2,281.89	1505343	8/30/2022	CUSTODIAL SUPPLIES & HARDWARE	57.93
				1505453	8/30/2022	HAND SOAP & DISPENSERS	2,121.00
				1505761	8/31/2022	CUSTODIAL SUPPLIES & HARDWARE	58.56
				1506333	9/2/2022	CUSTODIAL SUPPLIES & HARDWARE	44.40
						Vendor Total	**2,281.89**
	8585	9/15/2022	1,759.22	1506565	9/6/2022	VACUUM BAGS, PARTS, & FILTERS	1,568.00
				1506935	9/7/2022	VACUUM BAGS, PARTS, & FILTERS	163.00
				1506936	9/7/2022	CUSTODIAL SUPPLIES & HARDWARE	28.22

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						Vendor Total	**1,759.22**
	8625	9/22/2022	367.30	1507801	9/12/2022	CUSTODIAL SUPPLIES & HARDWARE	182.40
				1508040	9/13/2022	VACUUM BAGS, PARTS, & FILTERS	184.90
						Vendor Total	**367.30**
	8697	10/6/2022	2,526.34	1510874	9/27/2022	CUSTODIAL SUPPLIES & HARDWARE	88.08
				1510923	9/27/2022	CUSTODIAL SUPPLIES & HARDWARE	46.68
				1511390	9/28/2022	VACUUM BAGS, PARTS, & FILTERS	163.00
				1511582	9/29/2022	HAND SOAP & DISPENSERS	2,121.00
				1511583	9/29/2022	CUSTODIAL SUPPLIES & HARDWARE	12.18
				1511960	10/3/2022	CUSTODIAL SUPPLIES & HARDWARE	46.68
				1512023	10/3/2022	CUSTODIAL SUPPLIES & HARDWARE	48.72
						Vendor Total	**2,526.34**
	8730	10/13/2022	223.05	1511910	10/3/2022	UNBELIEVABLE UNGOO	223.05
						Vendor Total	**223.05**
	8762	10/20/2022	1,313.80	1512792	10/6/2022	UNBELIEVABLE UNGOO	223.05
				1513537	10/11/2022	VACUUM BAGS, PARTS, & FILTERS	127.36
				1513542	10/11/2022	VACUUM BAGS, PARTS, & FILTERS	877.38
				1513707	10/11/2022	CUSTODIAL SUPPLIES & HARDWARE	86.01
						Vendor Total	**1,313.80**
	8826	11/3/2022	5,139.96	1516679	10/26/2022	CUSTODIAL SUPPLIES & HARDWARE	723.56
				1516680	10/26/2022	HAND SOAP & DISPENSERS	4,242.00
				1516681	10/26/2022	VACUUM BAGS, PARTS, & FILTERS	174.40
						Vendor Total	**5,139.96**
	8856	11/10/2022	416.03	1514559	10/14/2022	GROC BAGS & PAPER TOWELS FOR FOOD PANTRY	335.70
				1517319	10/31/2022	CUSTODIAL SUPPLIES & HARDWARE	64.44
				1517326	10/31/2022	CUSTODIAL SUPPLIES & HARDWARE	15.89
						Vendor Total	**416.03**
	8935	12/1/2022	2,304.20	1519344	11/10/2022	HAND SOAP & DISPENSERS	1,802.85
				1519345	11/10/2022	CUSTODIAL SUPPLIES & HARDWARE	183.20
				1519746	11/14/2022	HAND SOAP & DISPENSERS	318.15

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						Vendor Total	**2,304.20**
	8964	12/8/2022	988.20	1520610	11/18/2022	(CU) JUMBO TISSUE DISPENSERS	805.00
				1521858	11/29/2022	VACUUM BAGS, PARTS, & FILTERS	183.20
						Vendor Total	**988.20**
	8989	12/15/2022	159.05	1521859	11/29/2022	CUSTODIAL SUPPLIES & HARDWARE	159.05
						Vendor Total	**159.05**
	9019	12/21/2022	10.84	1522748	12/5/2022	CUSTODIAL SUPPLIES & HARDWARE	74.40
				1523262	12/7/2022	CUSTODIAL SUPPLIES & HARDWARE	(63.56)
						Vendor Total	**10.84**
	9078	1/12/2023	361.50	1527303	1/6/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	361.50
						Vendor Total	**361.50**
	9110	1/19/2023	5,207.80	1524918	12/19/2022	VACUUM BAGS, PARTS, & FILTERS	509.80
				1527304	1/6/2023	HAND SOAP & DISPENSERS	4,242.00
				1527305	1/6/2023	VACUUM BAGS, PARTS, & FILTERS	456.00
						Vendor Total	**5,207.80**
	9131	1/26/2023	227.50	1529171	1/18/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	227.50
						Vendor Total	**227.50**
	9212	2/16/2023	219.20	1531411	2/2/2023	VACUUM BAGS, PARTS, & FILTERS	219.20
						Vendor Total	**219.20**
	9232	2/23/2023	4,680.40	1524919	12/19/2022	VACUUM BAGS, PARTS, & FILTERS	202.40
				1532468	2/9/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	16.80
				1533239	2/14/2023	VACUUM BAGS, PARTS, & FILTERS	219.20
				1533240	2/14/2023	HAND SOAP & DISPENSERS	4,242.00
						Vendor Total	**4,680.40**
	9256	3/2/2023	2,105.75	1533958	2/17/2023	VACUUM BAGS, PARTS, & FILTERS	1,853.03
				1535391	2/28/2023	PURELL FOAMING HAND SANITIZER	252.72
						Vendor Total	**2,105.75**
	9320	3/16/2023	2,524.10	1536714	3/7/2023	HAND SOAP & DISPENSERS	2,121.00
				1536716	3/7/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	183.90

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				1536871	3/8/2023	VACUUM BAGS, PARTS, & FILTERS	219.20
						Vendor Total	**2,524.10**
	9401	4/13/2023	1,057.40	1540350	3/30/2023	VACUUM BAGS, PARTS, & FILTERS	101.96
				1540367	3/30/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	53.40
				1540531	3/30/2023	VACUUM BAGS, PARTS, & FILTERS	219.20
				1540532	3/30/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	412.92
				1540845	4/3/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	16.80
				1541222	4/5/2023	URINAL SCREEN	36.92
				1541551	4/6/2023	PAPER BAGS	216.20
						Vendor Total	**1,057.40**
	9427	4/20/2023	292.60	1542069	4/11/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	73.40
				1542581	4/13/2023	VACUUM BAGS, PARTS, & FILTERS	219.20
						Vendor Total	**292.60**
	9454	4/27/2023	2,491.88	1542582	4/13/2023	HAND SOAP & DISPENSERS	2,121.00
				1542583	4/13/2023	UNBELIEVABLE UNGOO	315.20
				1542584	4/13/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	55.68
						Vendor Total	**2,491.88**
	9479	5/4/2023	16.80	1544097	4/24/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	16.80
						Vendor Total	**16.80**
	9512	5/11/2023	2,400.98	1545231	4/27/2023	HAND SOAP & DISPENSERS	2,121.00
				1545232	4/27/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	279.98
						Vendor Total	**2,400.98**
	9542	5/18/2023	2,133.11	13550391	5/9/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	12.09
				13563383	5/10/2023	HAND SOAP & DISPENSERS	2,121.02
						Vendor Total	**2,133.11**
	9576	5/25/2023	569.38	13596253	5/15/2023	VACUUM BAGS, PARTS, & FILTERS	219.20
				13596254	5/15/2023	VACUUM BAGS, PARTS, & FILTERS	219.20

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				13613720	5/17/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	75.60
				13624844	5/18/2023	ANTI SPLASH URINAL SCREENS SOUTHWEST MIDDLE	55.38
						Vendor Total	**569.38**
	9602	6/1/2023	47.68	13656504	5/23/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	47.68
						Vendor Total	**47.68**
	9629	6/8/2023	805.00	13684385	5/25/2023	TOILET TISSUE	805.00
						Vendor Total	**805.00**
	9647	6/15/2023	23.84	13693185	5/26/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	23.84
						Vendor Total	**23.84**
	9648	6/15/2023	258.67	13693186	5/26/2023	HAND SOAP & DISPENSERS	0.01
				13693187	5/26/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	89.40
				13770675	6/7/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	72.54
				13770676	6/7/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	96.72
						Vendor Total	**258.67**
	9686	6/29/2023	569.70	13838622	6/14/2023	UNBELIEVABLE UNGOO	236.40
				13838624	6/14/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	3.80
				13856840	6/19/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	37.00
				13858186	6/19/2023	VACUUM BAGS, PARTS, & FILTERS	292.50
						Vendor Total	**569.70**
IMRON CORPORATION	8254	7/7/2022	2,500.00	IN5004	7/2/2022	SOFTWARE MAINTENANCE SUPPORT	2,500.00
						Vendor Total	**2,500.00**
	8384	8/11/2022	2,500.00	IN5045P	8/2/2022	SOFTWARE MAINTENANCE SUPPORT	2,500.00
						Vendor Total	**2,500.00**
	8554	9/8/2022	2,500.00	IN5084	9/2/2022	SOFTWARE MAINTENANCE SUPPORT	2,500.00
						Vendor Total	**2,500.00**
	8696	10/6/2022	2,500.00	IN5114	10/2/2022	SOFTWARE MAINTENANCE SUPPORT	2,500.00

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						Vendor Total	**2,500.00**
	8908	11/23/2022	2,500.00	IN5143P	11/2/2022	SOFTWARE MAINTENANCE SUPPORT	2,500.00
						Vendor Total	**2,500.00**
	8963	12/8/2022	2,500.00	IN5144	12/2/2022	SOFTWARE MAINTENANCE SUPPORT	2,500.00
						Vendor Total	**2,500.00**
	9051	1/5/2023	2,500.00	IN5151	1/2/2023	SOFTWARE MAINTENANCE SUPPORT	2,500.00
						Vendor Total	**2,500.00**
	9184	2/9/2023	2,500.00	IN4929SS-4	2/2/2023	SOFTWARE MAINTENANCE SUPPORT	2,500.00
						Vendor Total	**2,500.00**
	9289	3/9/2023	2,500.00	CM5193	3/2/2023	SOFTWARE MAINTENANCE SUPPORT	2,500.00
						Vendor Total	**2,500.00**
	9400	4/13/2023	2,500.00	IQ5197	4/2/2023	SOFTWARE MAINTENANCE SUPPORT	2,500.00
						Vendor Total	**2,500.00**
	9511	5/11/2023	2,500.00	CM5248	5/2/2023	SOFTWARE MAINTENANCE SUPPORT	2,500.00
						Vendor Total	**2,500.00**
	9628	6/8/2023	2,500.00	IN4929SS-11	6/2/2023	SOFTWARE MAINTENANCE SUPPORT	2,500.00
						Vendor Total	**2,500.00**
INCARNATE WORD ACADEMY	523088	2/10/2023	450.00	IWA JV G BBALL 12/22	2/7/2023	IWA GIRLS JV BBALL TOURN FEE - PSH	450.00
						Vendor Total	**450.00**
INCIDENT IQ, LLC	520606	10/7/2022	32,255.11	00004654	9/30/2022	TECHONOLOGY SERVICE MANAGEMENT PLATFORM	32,255.11
						Vendor Total	**32,255.11**
INDEPENDENT TAXI DRIVERS ASSOCIATION	518548	7/8/2022	1,778.00	5.1-6.2.22 9068	6/23/2022	STUDENTS IN TRANSITION TRANSPORTATION	1,778.00
						Vendor Total	**1,778.00**
	518770	7/22/2022	127,690.55	5/1-6/2 2022 6098	6/23/2022	STUDENTS IN TRANSITION TRANSPORTATION	39,198.13
				5/1-6/2 2022-6614	6/23/2022	STUDENTS IN TRANSITION TRANSPORTATION	85,932.42
				5/1/-6/2/2022 9160	6/23/2022	STUDENTS IN TRANSITION TRANSPORTATION	2,560.00
						Vendor Total	**127,690.55**

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	518935	8/5/2022	10,248.00	MAY 2-31-2022 6098	6/23/2022	STUDENTS IN TRANSITION TRANSPORTATION	3,834.00
				MAY 2-31-2022 6614	6/30/2022	STUDENTS IN TRANSITION TRANSPORTATION	6,414.00
						Vendor Total	**10,248.00**
	519851	9/9/2022	29,647.00	JUNE 9-JULY 28 6098	8/11/2022	BLANKET PO TRANSPORTATION 2022-2023	16,562.00
				JUNE 9-JULY28 6614	8/11/2022	BLANKET PO TRANSPORTATION 2022-2023	13,085.00
						Vendor Total	**29,647.00**
	520189	9/23/2022	50,959.00	AUG1 31 2022 6068	9/7/2022	BLANKET PO TRANSPORTATION 2022-2023	41,840.00
				AUG1 31 2022 6098	9/8/2022	BLANKET PO TRANSPORTATION 2022-2023	9,119.00
						Vendor Total	**50,959.00**
	520858	10/21/2022	71,993.62	AUG 1 31 2022 001	9/8/2022	BLANKET PO TRANSPORTATION 2022-2023	1,382.22
				SEPT 1 15 2022 003 M	10/5/2022	BLANKET PO TRANSPORTATION 2022-2023	812.00
				SEPT 1 15 6068	9/21/2022	BLANKET PO TRANSPORTATION 2022-2023	56,657.00
				SEPT 1 15 6098	9/21/2022	BLANKET PO TRANSPORTATION 2022-2023	5,591.00
				SEPT 16 30 6098 7090	10/10/2022	BLANKET PO TRANSPORTATION 2022-2023	7,027.00
				SEPT 16-30 MISC 524	10/10/2022	BLANKET PO TRANSPORTATION 2022-2023	524.40
						Vendor Total	**71,993.62**
	521004	10/28/2022	61,325.00	OCT11560984389	10/17/2022	BLANKET PO TRANSPORTATION 2022-2023	4,326.00
				SEPT 16-30 6068 5723	10/10/2022	BLANKET PO TRANSPORTATION 2022-2023	56,999.00
						Vendor Total	**61,325.00**
	521154	11/4/2022	352.00	APRIL 1 30 2022 9160	10/27/2022	BLANKET PO TRANSPORTATION 2022-2023	90.00
				OCT115MISC262	10/17/2022	BLANKET PO TRANSPORTATION 2022-2023	262.00
						Vendor Total	**352.00**

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	521293	11/11/2022	4,596.00	APRIL 1 30 2022 6614	10/27/2022	BLANKET PO TRANSPORTATION 2022-2023	4,596.00
						Vendor Total	**4,596.00**
	521507	11/18/2022	50,281.80	APRIL 1 30 2022 6098	10/27/2022	BLANKET PO TRANSPORTATION 2022-2023	1,869.00
				OCT 16 30 6098 5267	11/3/2022	BLANKET PO TRANSPORTATION 2022-2023	5,267.00
				OCT 16 30 MISC 139	11/3/2022	BLANKET PO TRANSPORTATION 2022-2023	139.00
				OCT11560684 318080	10/17/2022	BLANKET PO TRANSPORTATION 2022-2023	43,006.80
						Vendor Total	**50,281.80**
	521610	11/25/2022	58,232.00	OCT 16 30 6068 58454	11/3/2022	BLANKET PO TRANSPORTATION 2022-2023	58,232.00
						Vendor Total	**58,232.00**
	522220	12/21/2022	61,429.00	APRIL 1 30 2022 MISC	10/27/2022	BLANKET PO TRANSPORTATION 2022-2023	459.00
				AUG 1 31 2022 6068	9/12/2022	BLANKET PO TRANSPORTATION 2022-2023	286.00
				NOV 1 15 1022 MISC	12/20/2022	BLANKET PO TRANSPORTATION 2022-2023	174.00
				NOV 1 15 2022 6068 5	11/20/2022	BLANKET PO TRANSPORTATION 2022-2023	51,156.00
				NOV 1 15 2022 6098 4	11/20/2022	BLANKET PO TRANSPORTATION 2022-2023	4,905.00
				NOV16306098 4220	12/5/2022	BLANKET PO TRANSPORTATION 2022-2023	4,220.00
				NOV1630MISC 229	12/5/2022	BLANKET PO TRANSPORTATION 2022-2023	229.00
						Vendor Total	**61,429.00**
	522717	1/20/2023	41,207.00	NOV16306068 41	12/5/2022	BLANKET PO TRANSPORTATION 2022-2023	41,207.00
						Vendor Total	**41,207.00**
	522825	1/27/2023	85,709.30	DEC 1 15 2022 6098	12/27/2022	BLANKET PO TRANSPORTATION 2022-2023	5,977.80
				DEC 1 15 2022 6098 5	12/27/2022	BLANKET PO TRANSPORTATION 2022-2023	57,569.00
				DEC 1 15 2022 MISC 3	12/27/2022	BLANKET PO TRANSPORTATION 2022-2023	377.00

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				DEC 16 31 2022 6068	12/27/2022	BLANKET PO TRANSPORTATION 2022-2023	1,955.00
				DEC 16 31 2022 6068*	12/27/2022	BLANKET PO TRANSPORTATION 2022-2023	19,709.50
				DEC 16 31 2022 MISC	12/27/2022	BLANKET PO TRANSPORTATION 2022-2023	121.00
						Vendor Total	**85,709.30**
	522987	2/3/2023	1,955.00	DEC 16 31 2022 60681	12/27/2022	BLANKET PO TRANSPORTATION 2022-2023	1,955.00
						Vendor Total	**1,955.00**
	523405	2/17/2023	38,739.00	JAN 1 15 2023 38866	1/17/2023	BLANKET PO TRANSPORTATION 2022-2023	38,739.00
						Vendor Total	**38,739.00**
	523511	2/24/2023	48,068.04	JAN163148289.04	2/2/2023	BLANKET PO TRANSPORTATION 2022-2023	48,068.04
						Vendor Total	**48,068.04**
	524080	3/17/2023	59,971.56	FEB1-15202260719.96	2/21/2023	BLANKET PO TRANSPORTATION 2022-2023	59,971.56
						Vendor Total	**59,971.56**
	524366	3/31/2023	38,299.60	FEB1628202338319.60	3/5/2023	BLANKET PO TRANSPORTATION 2022-2023	38,299.60
						Vendor Total	**38,299.60**
	524642	4/14/2023	84,851.70	MARCH115202255797.10	3/27/2023	BLANKET PO TRANSPORTATION 2022-2023	55,567.10
				MARCH1631202329438.6	4/4/2023	BLANKET PO TRANSPORTATION 2022-2023	29,284.60
						Vendor Total	**84,851.70**
	524862	4/21/2023	28.40	FEB1-15202260719.96*	2/21/2023	BLANKET PO TRANSPORTATION 2022-2023	28.40
						Vendor Total	**28.40**
	525202	5/5/2023	44,385.00	APRIL11544296	4/25/2023	BLANKET PO TRANSPORTATION 2022-2023	44,385.00
						Vendor Total	**44,385.00**
	526150	6/9/2023	49,832.00	APRIL163049889	5/3/2023	BLANKET PO TRANSPORTATION 2022-2023	49,832.00
						Vendor Total	**49,832.00**

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	526517	6/23/2023	57,928.70	MAY115202358590.70	5/23/2023	BLANKET PO TRANSPORTATION 2022-2023	57,928.70
						Vendor Total	**57,928.70**
INDIGO EDUCATION COMPANY	519830	9/9/2022	3,240.00	1941	8/16/2022	INDIGO SOFTWARE-RESOURCES FOR SPARK! STRANDS	3,240.00
						Vendor Total	**3,240.00**
INFOBASE PUBLISHING	519633	8/26/2022	4,443.33	INV428425	7/1/2022	DATABASE RENEWAL	1,141.80
				INV428427	7/1/2022	DATABASE RENEWAL	1,141.80
				INV428431	7/1/2022	DATABASE RENEWAL	677.14
				INV428433	7/1/2022	DATABASE RENEWAL	1,482.59
						Vendor Total	**4,443.33**
INNOVATIVE HEIGHTS CHESTERFIELD LLC	523662	3/3/2023	1,623.75	DEP-CENTRAL HIGH	2/24/2023	CENTRAL HIGH SENOIR CLASS FIELD TRIP	1,623.75
						Vendor Total	**1,623.75**
INSTRUCTURE, INC.	518567	7/8/2022	13,422.00	INV381334	6/1/2022	INSTRUCTURE CANVAS LMS MOLEARNS	13,422.00
						Vendor Total	**13,422.00**
	526369	6/16/2023	13,917.00	INV567830	6/1/2023	INSTRUCTURE CANVAS LMS SOFTWARE	13,917.00
						Vendor Total	**13,917.00**
INSTRUMENTALIST AWARDS	524519	4/7/2023	214.00	2301	3/13/2023	SOUSA/CONDUCTORS, GILMORE AND COLOR GUARD AWARD	214.00
						Vendor Total	**214.00**
	525276	5/5/2023	413.00	2302	4/7/2023	FINE ARTS AWARDS - LUCY ARBINI	413.00
						Vendor Total	**413.00**
SHOW ME CABLES	525721	5/19/2023	278.94	INV01164054	5/10/2023	ELEC SUPP MASON RIDGE 285008	278.94
						Vendor Total	**278.94**
INTEGRATED FACILITY SERVICES	518506	7/8/2022	1,905.21	40074660	6/22/2022	SERVICE OF CHILLERS & COOLING TOWERS	1,905.21
						Vendor Total	**1,905.21**
	518627	7/15/2022	5,934.82	40074955	6/29/2022	SERVICE OF CHILLERS & COOLING TOWERS	5,934.82
						Vendor Total	**5,934.82**
	518845	7/29/2022	3,668.79	40074915	6/29/2022	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	329.00

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				40075022	7/6/2022	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	1,671.79
				40075248	7/13/2022	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	1,309.00
				56003226	7/13/2022	FIRE SPRINKLER SERVICES	359.00
						Vendor Total	**3,668.79**
	519459	8/19/2022	3,762.32	40075815	8/4/2022	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	339.00
				40075836	8/4/2022	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	2,988.32
				40075858	8/4/2022	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	435.00
						Vendor Total	**3,762.32**
	519634	8/26/2022	5,451.26	40076073	8/15/2022	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	5,451.26
						Vendor Total	**5,451.26**
	519773	9/2/2022	581.00	40076182	8/17/2022	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	581.00
						Vendor Total	**581.00**
	519831	9/9/2022	387.00	40076360	8/24/2022	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	387.00
						Vendor Total	**387.00**
	519889	9/9/2022	21,684.00	40076273	8/20/2022	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	12,686.00
				40076470	8/20/2022	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	(12,686.00)
				40076475	8/26/2022	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	21,684.00
						Vendor Total	**21,684.00**
	520125	9/23/2022	43,893.51	40076583	9/1/2022	REPLACED & INSTALLED COMPRESSOR	26,020.00
				40076593	9/8/2022	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	14,898.25
				40076600	9/8/2022	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	2,975.26
						Vendor Total	**43,893.51**
	520382	9/30/2022	24,343.25	40076798	9/14/2022	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	4,236.50

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				40076937	9/22/2022	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	5,482.75
				56003271	9/15/2022	FIRE SPRINKLER SERVICES	14,624.00
						Vendor Total	**24,343.25**
	520607	10/7/2022	4,860.58	40076944	9/22/2022	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	907.27
				40076947	9/22/2022	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	3,035.31
				40077319	9/28/2022	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	483.00
				40077331	9/28/2022	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	435.00
						Vendor Total	**4,860.58**
	520971	10/28/2022	15,247.35	40077715	10/4/2022	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	4,167.02
				40077749	10/5/2022	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	9,412.02
				40078013	10/11/2022	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	531.00
				40078026	10/11/2022	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	883.31
				56003305	10/6/2022	FIRE SPRINKLER SERVICES	254.00
						Vendor Total	**15,247.35**
	521115	11/4/2022	3,496.78	40077659	10/4/2022	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	609.00
				56003325	10/13/2022	FIRE SPRINKLER SERVICES	2,887.78
						Vendor Total	**3,496.78**
	521267	11/11/2022	11,198.52	40076582	9/1/2022	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	8,517.00
				40077726	10/4/2022	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	1,715.30
				40078202	10/27/2022	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	966.22
						Vendor Total	**11,198.52**
	521631	12/2/2022	8,199.49	40078429	11/3/2022	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	8,199.49
						Vendor Total	**8,199.49**

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	521849	12/9/2022	63,658.90	40078634	11/16/2022	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	22,345.46
				40078773	11/18/2022	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	6,312.08
				40078779	11/21/2022	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	32,940.00
				40078825	11/22/2022	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	2,061.36
						Vendor Total	**63,658.90**
	522175	12/21/2022	16,980.89	40079069	11/30/2022	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	4,323.00
				40079071	11/30/2022	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	4,570.00
				40079072	11/30/2022	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	4,788.00
				40079216	12/8/2022	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	2,250.55
				56003379	12/6/2022	FIRE SPRINKLER SERVICES	1,049.34
						Vendor Total	**16,980.89**
	522687	1/20/2023	483.00	40079950	12/31/2022	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	483.00
						Vendor Total	**483.00**
	522797	1/27/2023	826.80	56003400	12/31/2022	FIRE SPRINKLER SERVICES	826.80
						Vendor Total	**826.80**
	523089	2/10/2023	3,883.58	40079909	12/31/2022	INSURANCE CLAIM DUE TO FROZEN AIR HANDLER 12-22-22	3,393.58
				40080099	1/11/2023	INSURANCE CLAIM FOR REPAIR TO AIR HANDLER W. HIGH	490.00
						Vendor Total	**3,883.58**
	523376	2/17/2023	5,143.67	40080447	1/25/2023	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	3,224.38
				40080607	2/1/2023	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	1,919.29
						Vendor Total	**5,143.67**
	523488	2/24/2023	2,337.16	40080773	2/8/2023	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	2,337.16
						Vendor Total	**2,337.16**

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	523833	3/10/2023	435.00	40081147	3/1/2023	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	435.00
						Vendor Total	**435.00**
	524444	4/7/2023	2,926.03	40081502	3/22/2023	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	2,926.03
						Vendor Total	**2,926.03**
	524610	4/14/2023	2,754.32	40082027	4/4/2023	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	2,754.32
						Vendor Total	**2,754.32**
	525012	4/28/2023	9,826.50	40082196	4/12/2023	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	435.00
				56003459	4/12/2023	FIRE SPRINKLER SERVICES	1,252.00
				56003460	4/12/2023	FIRE SPRINKLER SERVICES	5,343.00
				56003461	4/12/2023	FIRE SPRINKLER SERVICES	1,100.00
				56003462	4/12/2023	FIRE SPRINKLER SERVICES	1,696.50
						Vendor Total	**9,826.50**
	525164	5/5/2023	2,625.64	40081427	3/15/2023	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	939.04
				40082326	4/19/2023	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	1,686.60
						Vendor Total	**2,625.64**
	525373	5/12/2023	1,868.49	40082739	5/5/2023	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	1,868.49
						Vendor Total	**1,868.49**
	525760	5/26/2023	948.90	40082847	5/15/2023	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	948.90
						Vendor Total	**948.90**
	526255	6/16/2023	22,335.00	40083283	6/1/2023	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	22,335.00
						Vendor Total	**22,335.00**
	526592	6/30/2023	1,863.07	40083453	6/14/2023	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	1,026.20
				40083544	6/16/2023	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	836.87
						Vendor Total	**1,863.07**
INTEGRITY FITNESS SERVICES LLC	8857	11/10/2022	728.12	19842	11/8/2022	CENTRAL HIGH REPAIR TO FITNESS CENTER EQUIPMENT	728.12

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						Vendor Total	**728.12**
	9185	2/9/2023	904.72	20287	2/6/2023	CENTRAL HIGH SERVICE AND PARTS TREADMILL CONSOLES	904.72
						Vendor Total	**904.72**
	9543	5/18/2023	795.00	19420	8/15/2022	CH-SERVICE AND REPAIRS IN FITNESS CENTER	795.00
						Vendor Total	**795.00**
INTERNATIONAL QUIZ BOWL TOURNAMENTS, LLC	523663	3/3/2023	440.00	22901	2/8/2023	TEAM REGISTRATION	440.00
						Vendor Total	**440.00**
INTERNEER INC	518846	7/29/2022	258,612.00	8878	4/21/2022	SOFTWARE RENEWAL	258,612.00
						Vendor Total	**258,612.00**
INTERSTATE RESTORATION	518817	7/29/2022	4,281.81	95978	7/21/2022	WM FACS CLASSROOM	4,281.81
						Vendor Total	**4,281.81**
	518906	8/5/2022	12,723.98	96020	7/22/2022	ACCRUAL-85230133	12,723.98
						Vendor Total	**12,723.98**
	519825	9/9/2022	24,843.23	97380	8/29/2022	INSURANCE CLAIM FOR RIVER BEND 3/31/22	24,843.23
						Vendor Total	**24,843.23**
	519881	9/9/2022	11,657.31	97370	8/29/2022	REPAIRS AFTER CLEANUP OF ANIMAL DEBRIS/ RIVER BEND	11,657.31
						Vendor Total	**11,657.31**
	520650	10/14/2022	230,852.24	98414	9/26/2022	REPAIRS AT SOUTH HIGH-WATER DAMAGE-INSURANCE CLAIM	35,274.73
				98664	9/29/2022	INSURANCE CLAIM - NORTH HIGH FLOOD DAMAGE 7/26/22	139,384.48
				98665	9/29/2022	INSURANCE CLAIM FOR ROSS ELEM. 7/26/22	17,223.75
				98683	9/29/2022	INSURANCE CLAIM FOR ROSS ELEM. 7/26/22	38,969.28
						Vendor Total	**230,852.24**
	520834	10/21/2022	6,092.00	98415R	10/12/2022	REPAIRS AT SOUTH HIGH-WATER DAMAGE-INSURANCE CLAIM	6,092.00
						Vendor Total	**6,092.00**
	521265	11/11/2022	129,034.02	99909	10/31/2022	INSURANCE CLAIM - NORTH HIGH FLOODING 7/26/22	129,034.02
						Vendor Total	**129,034.02**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	521841	12/9/2022	31,660.93	02751	11/30/2022	INSURANCE CLAIM-S. MIDDLE WELCOME CENTER 8/22/22	31,660.93
						Vendor Total	**31,660.93**
	522089	12/16/2022	3,223.67	02747	11/30/2022	MOLD ABATEMENT SERVICES	3,223.67
						Vendor Total	**3,223.67**
	522166	12/21/2022	20,686.27	04127	12/20/2022	INSURANCE CLAIM FOR S. MIDDLE WELCOME CENTER	20,686.27
						Vendor Total	**20,686.27**
	522325	1/6/2023	2,269.74	02746	11/30/2022	GENERAL CLEANING OF SPARK	2,269.74
						Vendor Total	**2,269.74**
	523372	2/17/2023	17,370.71	06870	1/31/2023	INSURANCE CLAIM ECC RUPTURED SPRINKLER PIPE 12-23	8,949.92
				06872	1/31/2023	INSURANCE CLAIM SW MIDDLE FROZEN PIPES 12-26-22	8,420.79
						Vendor Total	**17,370.71**
	524335	3/31/2023	7,542.68	10362	3/21/2023	EMERGENCY WATER MITIGATION - MASON RIDGE	4,002.96
				10364	3/21/2023	EMERGENCY WATER MITIGATION - CRAIG ELEMENTARY	3,539.72
						Vendor Total	**7,542.68**
	525251	5/5/2023	10,578.88	12475	4/28/2023	ECC UNSALVAGABLE STORAGE - INSURANCE	10,578.88
						Vendor Total	**10,578.88**
	525951	6/2/2023	36,733.85	12837	5/4/2023	INSURANCE CLAIM FOR ADMIN FROZEN PIPES 12-26-22	36,733.85
						Vendor Total	**36,733.85**
	526250	6/16/2023	23,430.28	14938	5/30/2023	INSURANCE CLAIM FOR WEST HIGH WATER MAIN BREAK	14,866.97
				15563	6/9/2023	WATER MITIGATION SERVICES-WEST HIGH WATER MAIN BRK	8,563.31
						Vendor Total	**23,430.28**
INTER-STATE STUDIO & PUBLISHING CO	524925	4/21/2023	1,446.00	0000046761	3/17/2023	BLANKET PO FOR YEARBOOKS- INTER-STATE STUDIOS	1,446.00
						Vendor Total	**1,446.00**
	525277	5/5/2023	159.75	0000046887	3/31/2023	YEARBOOKS FOR SORRENTO SPRINGS	159.75
						Vendor Total	**159.75**

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	526545	6/23/2023	1,331.25	0000046997	4/13/2023	YEARBOOKS	1,231.25
				0000047621	6/7/2023	AUTOGRAPH PAGES- HIGHCROFT RIDGE	100.00
						Vendor Total	**1,331.25**
INTERVIEWSTREAM, INC.	9020	12/21/2022	10,940.00	SI-3498	11/28/2022	SOFTWARE-ONLINE INTERVIEWS	10,940.00
						Vendor Total	**10,940.00**
IRBY, DAVID	518507	7/8/2022	65.52	053122 TRAVEL	6/30/2022	MAY 2022 MILEAGE	65.52
						Vendor Total	**65.52**
	520263	9/23/2022	74.30	063022 TRAVEL	9/7/2022	063022 MILEAGE	74.30
						Vendor Total	**74.30**
	520540	10/7/2022	84.24	083122 TRAVEL	9/28/2022	083122 MILEAGE	84.24
						Vendor Total	**84.24**
	521377	11/11/2022	170.63	093022 TRAVEL	11/2/2022	093022 MILEAGE	104.38
				103122 TRAVEL	11/2/2022	103122 MILEAGE	66.25
						Vendor Total	**170.63**
	522098	12/16/2022	86.88	113022 TRAVEL	12/9/2022	113022 MILEAGE	86.88
						Vendor Total	**86.88**
	522536	1/13/2023	6.25	123122 TRAVEL	1/10/2023	123122 MILEAGE	6.25
						Vendor Total	**6.25**
	523923	3/10/2023	26.20	013123 TRAVEL	2/28/2023	JANUARY 2023 MILEAGE	26.20
						Vendor Total	**26.20**
	524520	4/7/2023	67.47	022823 TRAVEL	3/29/2023	022823 MILEAGE	67.47
						Vendor Total	**67.47**
	526651	6/30/2023	60.26	053123 TRAVEL	6/20/2023	053123 MILEAGE	60.26
						Vendor Total	**60.26**
ISTE	9649	6/15/2023	10,100.00	000821840	5/16/2023	ISTE CERTIFICATION	9,800.00

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				000821911	5/16/2023	ISTE CERTIFICATION	300.00
						Vendor Total	**10,100.00**
	9687	6/29/2023	2,260.00	000845756	6/22/2023	LIBRARY RESOURCES	2,260.00
						Vendor Total	**2,260.00**
IT SUPPLIES, INC.	522537	1/13/2023	276.00	ITS000000596879	12/15/2022	EPSON T-3270 POSTER PRINTER CARTRIDGES (4)	276.00
						Vendor Total	**276.00**
	523753	3/3/2023	254.36	ITS000000602687	2/16/2023	SUPPLIES FOR POSTER MAKER	254.36
						Vendor Total	**254.36**
	524142	3/17/2023	74.95	ITS000000604235	3/3/2023	EPSON POSTER PRINTER TANK	74.95
						Vendor Total	**74.95**
	526546	6/23/2023	690.00	ITS000000614743	6/13/2023	PRINTER CARTRIDGES EPSOM COLOR PRINTER-WEST HIGH	690.00
						Vendor Total	**690.00**
ITHAKA	518698	7/22/2022	7,800.00	114126-712022	7/1/2022	DATABASE RENEWAL	7,800.00
						Vendor Total	**7,800.00**
IXL	519832	9/9/2022	2,188.00	S444904	9/1/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	2,188.00
						Vendor Total	**2,188.00**
	522031	12/16/2022	1,275.00	S455994	12/8/2022	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	1,275.00
						Vendor Total	**1,275.00**
	522431	1/13/2023	1,125.00	S456636	12/20/2022	SOFTWARE	1,125.00
						Vendor Total	**1,125.00**
J COLE INC.	522768	1/20/2023	2,112.00	8824	12/5/2022	SKATETIME FOR PE CLASSES	2,112.00
						Vendor Total	**2,112.00**
	524194	3/17/2023	1,111.00	9059	3/1/2023	IN HOUSE SKATING PROGRAM	1,111.00
						Vendor Total	**1,111.00**
	524784	4/14/2023	1,330.00	8797	12/2/2022	SKATE RENTALS FOR PE	1,330.00
						Vendor Total	**1,330.00**
J W PEPPER & SON, INC.	519191	8/12/2022	267.48	364395828	7/27/2022	NEM CHOIR SHEET MUSIC - ALLEN	77.98

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				364396355	7/28/2022	NEM CHOIR SHEET MUSIC - ALLEN	186.75
				364396418	7/28/2022	NEM CHOIR SHEET MUSIC - ALLEN	2.75
						Vendor Total	**267.48**
	519425	8/19/2022	49.99	364385831	7/21/2022	21-22 STRINGS CAMP SHEET MUSIC - MCKINNEY	49.99
						Vendor Total	**49.99**
	519698	9/2/2022	67.50	364449389	8/20/2022	NEM CHOIR SHEET MUSIC - ALLEN	67.50
						Vendor Total	**67.50**
	520264	9/23/2022	120.00	364494859	9/2/2022	NEM BAND SHEET MUSIC - STEEP	80.00
				364516863	9/8/2022	NEM BAND SHEET MUSIC - STEEP	40.00
						Vendor Total	**120.00**
	520541	10/7/2022	106.70	364461443	8/24/2022	CH Choir - SHEET MUSIC - SILVERMINTZ	46.20
				364461917	8/24/2022	CH Choir - SHEET MUSIC - SILVERMINTZ	60.50
						Vendor Total	**106.70**
	520901	10/24/2022	60.00	364561747	9/20/2022	SWM BAND - SHEET MUSIC - McMAHON	60.00
						Vendor Total	**60.00**
	521378	11/11/2022	470.00	364718770	11/1/2022	CM ORCHESTRA - SHEET MUSIC - McKINNEY	40.00
				364601386	9/29/2022	SWM BAND SHEET MUSIC - McMAHON	182.00
				364602510	9/30/2022	NEM BAND - SHEET MUSIC	60.00
				364636979	10/10/2022	NEM BAND - SHEET MUSIC - MOSLEY	22.00
				364649314	10/13/2022	NEM BAND - SHEET MUSIC - MOSLEY	50.00
				364675534	10/20/2022	NEM BAND - SHEET MUSIC - MOSLEY	50.00
				364722925	11/2/2022	NEM CHOIR - SHEET MUSIC - ALLEN	66.00
						Vendor Total	**470.00**
	521739	12/2/2022	225.60	364736881	11/5/2022	SWM BAND SHEET MUSIC - MCMAHON	100.80
				364744894	11/8/2022	SWM BAND SHEET MUSIC - MCMAHON	124.80
						Vendor Total	**225.60**
	521949	12/9/2022	5.99	364804827	11/30/2022	CM ORCHESTRA SHEET MUSIC - MCKINNEY	5.99
						Vendor Total	**5.99**
	522538	1/13/2023	641.24	364753191	11/10/2022	SHEET MUSIC FOR BAND CLASS	157.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				364806588	11/30/2022	NEM CHOIR - SHEET MUSIC - ALLEN	32.25
				364811723	12/1/2022	CM ORCHESTRA SHEET MUSIC - MCKINNEY	5.99
				364837358	12/12/2022	SHEET MUSIC FOR BAND CLASSES	145.00
				364861401	12/20/2022	CM ORCHESTRA SHEET MUSIC - McKINNEY	161.00
				364881129	1/1/2023	SWM BAND - SHEET MUSIC - MCMAHON	75.00
				364881130	1/1/2023	SWM BAND - SHEET MUSIC - MCMAHON	65.00
						Vendor Total	**641.24**
	523246	2/10/2023	88.00	364894122	1/4/2023	CM ORCHESTRA - SHEET MUSIC - MCKINNEY	29.00
				364979884	1/20/2023	CM ORCHESTRA - SHEET MUSIC - MCKINNEY	10.00
				364987871	1/23/2023	CM ORCHESTRA - SHEET MUSIC - MCKINNEY	49.00
						Vendor Total	**88.00**
	524720	4/14/2023	342.44	365093138	2/16/2023	SWM BAND - SHEET MUSIC - MCMAHON	7.00
				365171000	3/9/2023	CH BAND - SHEET MUSIC - HOOVER	42.49
				365172956	3/9/2023	CH BAND - SHEET MUSIC - HOOVER	19.95
				365224458	3/26/2023	SWM BAND - SHEET MUSIC - MCMAHON	260.00
				365229994	3/27/2023	CM ORCHESTRA - SHEET MUSIC - MCKINNEY	13.00
						Vendor Total	**342.44**
	525278	5/5/2023	85.99	365259358	4/5/2023	WM BAND - SHEET MUSIC - FISCHER	85.99
						Vendor Total	**85.99**
	525500	5/12/2023	1,063.98	365228198	3/27/2023	CH- CHOIR MUSIC	100.00
				365322408	4/28/2023	NEM CHOIR - SHEET MUSIC - ALLEN	872.99
				365322644	4/28/2023	NEM CHOIR - SHEET MUSIC - ALLEN	63.00
				365335049	5/4/2023	SUPPLIES FOR ORCHESTRA	27.99
						Vendor Total	**1,063.98**
	526042	6/2/2023	40.00	365245706	3/29/2023	SPRING MULTI MEDIA VIDEO BAND	40.00
						Vendor Total	**40.00**

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	526370	6/16/2023	1,360.00	365324359	5/1/2023	FA - SH CHOIR - SHEET MUSIC - HAWKINS	1,340.00
				365335422	5/5/2023	ORCHESTRA SHEET MUSIC	20.00
						Vendor Total	**1,360.00**
J. REINSCH ENTERPRISESM LLC	523792	3/3/2023	1,050.00	9010	2/6/2023	GIRLS BSK SENIOR CUTOUTS (3)	225.00
				9013	2/6/2023	BOYS BSK SENIOR CUTOUTS (11)	825.00
						Vendor Total	**1,050.00**
J.P. COLLIER, INC.	8543	9/8/2022	882.00	28-91239	8/30/2022	ADA PARKING SIGNS FOR DISTRICT	882.00
						Vendor Total	**882.00**
	8578	9/15/2022	186.38	28-91156	8/25/2022	SIGNS FOR THE DISTRICT	115.28
				28-91289	9/1/2022	PARKING SIGNS - DISTRICT	71.10
						Vendor Total	**186.38**
	8613	9/22/2022	882.00	28-91341	9/6/2022	ALUMINUM WARNING SIGNS (DISTRICT)	882.00
						Vendor Total	**882.00**
	8687	10/6/2022	1,106.52	28-91673	9/29/2022	SIGNS & LETTERING FOR HIGHCROFT	846.60
				28-91676	9/29/2022	SIGNS & LETTERING FOR HIGHCROFT	259.92
						Vendor Total	**1,106.52**
	9178	2/9/2023	9,872.50	28-88406	11/28/2022	CONCRETE AND BRICK MONUMENT SIGN	9,872.50
						Vendor Total	**9,872.50**
	9228	2/23/2023	4,239.21	28-91673-1	9/29/2022	COLOR CODED SIGNS MANDATED BY FIRE MARSHAL	1,741.72
				28-92953	12/14/2022	COLOR CODED SIGNS MANDATED BY FIRE MARSHAL	2,497.49
						Vendor Total	**4,239.21**
	9249	3/2/2023	395.08	28-91677	9/22/2022	COLOR CODED SIGNS MANDATED BY FIRE MARSHALS	395.08
						Vendor Total	**395.08**
	9448	4/27/2023	1,649.38	28-93857	4/20/2023	SIGNAGE - ADMIN	1,649.38
						Vendor Total	**1,649.38**
	9570	5/25/2023	2,865.58	28-91438	5/18/2023	FRONT WINDOW VINYL FILM	2,865.58
						Vendor Total	**2,865.58**
MARSH & MCLENNAN AGENCY, LLC	520126	9/23/2022	8,889.91	1974309	8/16/2022	SERVICE AGREEMENT WITH BENEFITS BROKER	8,889.91

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						Vendor Total	**8,889.91**
	522956	2/3/2023	16,250.00	2075742	11/16/2022	SERVICE AGREEMENT WITH BENEFITS BROKER	16,250.00
						Vendor Total	**16,250.00**
	523664	3/3/2023	16,250.00	2172405	2/15/2023	SERVICE AGREEMENT WITH BENEFITS BROKER	16,250.00
						Vendor Total	**16,250.00**
JACKSON HIGH SCHOOL	521116	11/4/2022	300.00	0012	10/27/2022	ENTRY FEE JACKSON SOFTBALL TOURN PSH	300.00
						Vendor Total	**300.00**
LEGAL - CONFIDENTIAL	524232	3/24/2023	12,500.00	3.15.23	3/21/2023	LEGAL	12,500.00
						Vendor Total	**12,500.00**
	526593	6/30/2023	12,500.00	6.27.23	6/27/2023	LEGAL	12,500.00
						Vendor Total	**12,500.00**
JACQUES, MEREDITH	520542	10/7/2022	86.78	083122 TRAVEL	9/28/2022	083122 MILEAGE	38.03
				093022 TRAVEL	9/28/2022	093022 MILEAGE	48.75
						Vendor Total	**86.78**
	521740	12/2/2022	41.88	103122 TRAVEL	11/11/2022	103122 MILEAGE	41.88
						Vendor Total	**41.88**
	521950	12/9/2022	47.81	113022 TRAVEL	12/1/2022	113022 MILEAGE	47.81
						Vendor Total	**47.81**
	522539	1/13/2023	60.00	122222 TRAVEL	12/21/2022	DEC 2022 MILEAGE	60.00
						Vendor Total	**60.00**
	523377	2/17/2023	151.39	012921 TVL	1/29/2021	JANUARY 2021 MILEAGE	56.00
				022822 TVL	2/28/2022	FEB 2022 MILEAGE	52.65
				122120 TVL	12/21/2020	DECEMBER 2020 MILEAGE	34.50
				REIM-M JACQUES3-29	3/29/2022	SUPPLIES FOR SPARK! BIOSCIENCE	8.24
						Vendor Total	**151.39**

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	523754	3/3/2023	23.44	REIMB-2-24-23	2/21/2023	SUPPLIES FOR STEM FEST	23.44
						Vendor Total	**23.44**
	523924	3/10/2023	169.51	013123 TRAVEL	2/28/2023	JANUARY 2023 MILEAGE	68.12
				022123 TRAVEL	3/3/2023	022123 TRAVEL- CHAPERONE-AIMS PROGRAMS-SLU	22.79
				022823 TRAVEL	3/1/2023	022823 MILEAGE	78.60
						Vendor Total	**169.51**
	524290	3/24/2023	178.13	REIMB-3-14-23	3/10/2023	SUPPLIES FOR STEMFEST	178.13
						Vendor Total	**178.13**
	525279	5/5/2023	61.57	033123 TRAVEL	4/19/2023	033123 MILEAGE	61.57
						Vendor Total	**61.57**
	525501	5/12/2023	96.29	043023 TRAVEL	4/30/2023	APRIL 2023 MILEAGE	96.29
						Vendor Total	**96.29**
	526547	6/23/2023	50.44	053123 TRAVEL	6/14/2023	053123 MILEAGE	50.44
						Vendor Total	**50.44**
JAFARI, DAVID	521051	10/28/2022	44.58	REIMB 101822	10/18/2022	REIMB TO JAFARI, D FOR ART DEPT DRYWALL AND TAPE	44.58
						Vendor Total	**44.58**
	523247	2/10/2023	81.50	REIMB 011423	1/14/2023	REIMB JAFARI, D - MATERIALS FOR LIBRARY DISPLAYS	81.50
						Vendor Total	**81.50**
	525502	5/12/2023	213.53	033123 TRAVEL	3/31/2023	MARCH 2023 MILEAGE	79.91
				043023 TRAVEL	4/30/2023	APRIL 2023 MILEAGE	133.62
						Vendor Total	**213.53**
	526043	6/2/2023	368.11	051623 TRAVEL	5/24/2023	051623 TRAVEL	262.00
				053123 TRAVEL	5/24/2023	503123 MILEAGE	106.11
						Vendor Total	**368.11**

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JAMES G STAAT TUCKPOINTING, INC	518961	8/5/2022	16,680.00	7001	6/15/2022	WATERPROOFING & SEALING OF ROOF @ OAK BROOK	16,680.00
						Vendor Total	**16,680.00**
JAMES, NATHAN	524522	4/7/2023	30.79	031723 TRAVEL	3/28/2023	031723 TRAVEL- HAZWOPER REFRESH, COLLINVILLE, IL	30.79
						Vendor Total	**30.79**
JAMES, NICOLE	525686	5/19/2023	41.75	REIMB-04/27/2023	4/27/2023	REIMBURSE - FINGERPRINTS - 04/27/2023	41.75
						Vendor Total	**41.75**
JAMES, QUIANA K.	518646	7/15/2022	900.31	0000025	6/15/2022	STEP TEAM BANQUET	900.31
						Vendor Total	**900.31**
	525540	5/12/2023	589.50	0000031	4/23/2023	DECORATION SERVICE- STEP TEAM BANQUET	589.50
						Vendor Total	**589.50**
JAQUES, KAREN	523248	2/10/2023	50.00	WELLNESS INCENT-2022	2/7/2023	WELLNESS INCENTIVE	50.00
						Vendor Total	**50.00**
JEFFCO TRAVEL SERVICE	521268	11/11/2022	2,557.50	161	10/14/2022	ROOMS FOR 2022-23 JEA/NSPA CONVENTION	1,100.00
				178	10/24/2022	LODGING JEA/NSPA CONF. 11/10-13/22 - WEST HIGH	1,457.50
						Vendor Total	**2,557.50**
	521587	11/25/2022	962.50	159	11/10/2022	CENTRAL HIGH - JEA CONFRENCE HOTEL ROOMS	962.50
						Vendor Total	**962.50**
	523755	3/3/2023	8,250.00	313	2/10/2023	AIRFARE HOTEL & TRANSFERS JEA/NSPA CONV WEST HIGH	6,754.00
				315	2/9/2023	AIRFARE HOTEL & TRANSFERS JEA/NSPA CONV WEST HIGH	1,496.00
						Vendor Total	**8,250.00**
	524043	3/17/2023	27,872.00	127	3/3/2023	HCBU Field Trip	27,872.00
						Vendor Total	**27,872.00**
JEFFERSON CITY HIGH SCHOOL	519699	9/2/2022	200.00	JEFF CITY SBALL 200	8/30/2022	JEFF CITY HS SOFTBALL TOURN $200 PWH	200.00
						Vendor Total	**200.00**
	523489	2/24/2023	112.00	CENTRAL 021323	2/13/2023	CH - SPEECH AND DEBATE TOURNAMENT FEES	112.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**112.00**
JEFFS, KENNETH	519154	8/12/2022	90.00	372	6/30/2022	PIANO TUNING	90.00
						Vendor Total	**90.00**
	520449	9/30/2022	30.00	397	9/20/2022	CENTRAL HIGH PIANO REPAIR	30.00
						Vendor Total	**30.00**
	521379	11/11/2022	270.00	407	11/1/2022	PIANO TUNING (3)	270.00
						Vendor Total	**270.00**
	521741	12/2/2022	180.00	408	11/7/2022	PIANO TUNING	90.00
				409	11/18/2022	PIANO TUNING - YAMAHA, WEST HIGH	90.00
						Vendor Total	**180.00**
	522346	1/6/2023	165.00	417	12/13/2022	PIANO TUNING - YAMAHA UPRIGHT	165.00
						Vendor Total	**165.00**
	523445	2/17/2023	90.00	420	1/31/2023	PIANO TUNING	90.00
						Vendor Total	**90.00**
	524721	4/14/2023	180.00	433	4/4/2023	TUNING TWO PIANOS- HENRY	180.00
						Vendor Total	**180.00**
	525101	4/28/2023	125.00	439	4/18/2023	PIANO TUNING	125.00
						Vendor Total	**125.00**
	525280	5/5/2023	90.00	441	5/1/2023	PIANO TUNING- CLAYMONT	90.00
						Vendor Total	**90.00**
	526548	6/23/2023	90.00	446	5/22/2023	PIANO TUNING- MCKELVEY ELEM.	90.00
						Vendor Total	**90.00**
JENSEN, KRISTA	523925	3/10/2023	41.75	REIMB-02/17/2023	2/17/2023	REIMBURSE - FINGERPRINTS - 02/17/2023	41.75
						Vendor Total	**41.75**
JIMENEZ, EMILY	522885	1/27/2023	65.98	REIM01182023	1/18/2023	SUPPLIES FOR SCIENCE CLASS	65.98
						Vendor Total	**65.98**
H2ONLY	518960	8/5/2022	120.00	1027500	7/1/2022	POT WASHER MAINTENANCE FOR SOUTH HIGH	60.00
				1027501	7/1/2022	POT WASHER MAINTENANCE FOR NORTH HIGH	60.00
						Vendor Total	**120.00**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	519422	8/19/2022	120.00	1028111	8/1/2022	POT WASHER MAINTENANCE NORTH HIGH	60.00
				1028112	8/1/2022	POT MAINTENANCE FOR SOUTH HIGH	60.00
						Vendor Total	**120.00**
	520050	9/16/2022	120.00	1028700	9/1/2022	POT WASHER MAINTENANCE NORTH HIGH	60.00
				1028701	9/1/2022	POT WASHER MAINTENANCE SOUTH HIGH	60.00
						Vendor Total	**120.00**
	521536	11/18/2022	120.00	1029881	11/1/2022	EHT 50 WATER SOFTENER	60.00
				1029882	11/1/2022	WATER SOFTENER	60.00
						Vendor Total	**120.00**
	522336	1/6/2023	240.00	1029297	10/1/2022	Soft Water Service Agreement	60.00
				1029298	10/1/2022	SOFT WATER SERVICE AGREEMENT	60.00
				1030472	12/1/2022	SOFT WATER SERVICE AGREEMENT	60.00
				1030473	12/1/2022	SOFT WATER SERVICE AGREEMENT	60.00
						Vendor Total	**240.00**
	522524	1/13/2023	120.00	1030365	1/1/2023	H20NLY SOFT WATER SERVICE	60.00
				1030366	1/1/2023	H20NLY SOFT WATER SERVICE	60.00
						Vendor Total	**120.00**
	524131	3/17/2023	240.00	1030965	2/1/2023	WATER SOFTENER AGREEMENT	60.00
				1030966	2/1/2023	WATER SOFTENER AGREEMENT	60.00
				11111538	3/1/2023	WATER SOFTENER AGREEMENT	60.00
				11111539	3/1/2023	SOFT WATER SERVICE AGREEMENT	60.00
						Vendor Total	**240.00**
	524707	4/14/2023	120.00	11111990	4/1/2023	WATER SOFTENER AGREEMENT	60.00
				11111991	4/1/2023	WATER SOFTENER AGREEMENT	60.00
						Vendor Total	**120.00**
	525681	5/19/2023	120.00	11112573	5/1/2023	SOFT WATER AGREEMENT	60.00
				11112574	5/1/2023	SOFT WATER SERVICE	60.00
						Vendor Total	**120.00**
	526646	6/30/2023	120.00	11113149	6/1/2023	WATER SOFTENER - NORTH	60.00

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				11113150	6/1/2023	WATER SOFTENER - SOUTH	60.00
						Vendor Total	**120.00**
JOHN BURROUGHS SCHOOL	523090	2/10/2023	462.71	JB WREST BOYS 2022	2/6/2023	JOHN BURROUGHS BOY WREST TOURN FEE - PCH	252.00
				JB WREST GIRLS 2022	2/6/2023	JOHN BURROUGHS G WREST TOURN FEE - PCH	210.71
						Vendor Total	**462.71**
	525603	5/19/2023	268.12	JBS WPOLO INV2023	5/16/2023	BURROUGHS WPOLO INV TOURN- PSH	268.12
						Vendor Total	**268.12**
JOHN FABICK TRACTOR CO	520055	9/16/2022	8,454.50	RIFR00121787	8/20/2022	EQUIP RENTAL - SKID STEER & MULCHER ATTACHMENT	8,294.50
				RIFR00121944	8/30/2022	EQUIP RENTAL - SKID STEER & MULCHER ATTACHMENT	166.50
				RIFR00122072	9/7/2022	EQUIP RENTAL - SKID STEER & MULCHER ATTACHMENT	(6.50)
						Vendor Total	**8,454.50**
JOHNSON, AMY	518909	8/5/2022	167.98	062922 TRAVEL	6/30/2022	ISTE LIVE 22	167.98
						Vendor Total	**167.98**
	519890	9/9/2022	46.88	083122 TRAVEL	8/31/2022	083122 TRAVEL	46.88
						Vendor Total	**46.88**
	520746	10/14/2022	61.88	093022 TRAVEL	10/4/2022	093022 MILEAGE	61.88
						Vendor Total	**61.88**
	521381	11/11/2022	46.88	103122 TRAVEL	11/2/2022	103122 MILEAGE	46.88
						Vendor Total	**46.88**
	522348	1/6/2023	85.63	113022 TRAVEL	12/5/2022	113022 MILEAGE	85.63
						Vendor Total	**85.63**
	522541	1/13/2023	52.50	122222 TRAVEL	12/31/2022	DEC 2022 MILEAGE	52.50
						Vendor Total	**52.50**
	523249	2/10/2023	66.16	013123 TRAVEL	2/2/2023	013123 MILEAGE	66.16

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**66.16**
	523926	3/10/2023	77.96	022823 TRAVEL	3/1/2023	022823 MILEAGE	77.96
						Vendor Total	**77.96**
	524723	4/14/2023	90.39	033123 TRAVEL	4/4/2023	033123 MILEAGE	90.39
						Vendor Total	**90.39**
	525282	5/5/2023	87.77	043023 TRAVEL	5/1/2023	043023 MILEAGE	87.77
						Vendor Total	**87.77**
	526371	6/16/2023	106.11	053123 TRAVEL	6/6/2023	053123 MILEAGE	106.11
						Vendor Total	**106.11**
JOHNSON, COREY	520450	9/30/2022	149.38	083122 TRAVEL	9/21/2022	083122 MILEAGE	149.38
						Vendor Total	**149.38**
	520747	10/14/2022	100.00	093022 TRAVEL	10/6/2022	093022 MILEAGE	100.00
						Vendor Total	**100.00**
	521742	12/2/2022	103.13	103122 TRAVEL	11/11/2022	103122 MILEAGE	103.13
						Vendor Total	**103.13**
	521952	12/9/2022	213.75	113022 TRAVEL	12/6/2022	113022 MILEAGE	213.75
						Vendor Total	**213.75**
	522886	1/27/2023	104.38	123122 TRAVEL	1/19/2023	123122 MILEAGE	104.38
						Vendor Total	**104.38**
	523568	2/24/2023	64.85	013123 TRAVEL	2/15/2023	013123 MILEAGE	64.85
						Vendor Total	**64.85**
	523927	3/10/2023	118.56	022823 TRAVEL	3/6/2023	022823 MILEAGE	118.56
						Vendor Total	**118.56**
	524926	4/21/2023	57.64	033123 TRAVEL	4/13/2023	033123 MILEAGE	57.64
						Vendor Total	**57.64**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	525102	4/28/2023	235.80	040423 TRAVEL	4/19/2023	040423 TRAVEL-MIAA SPRING CONF., OSAGE BEACH, MO	235.80
						Vendor Total	**235.80**
	525504	5/12/2023	79.91	043023 TRAVEL	4/30/2023	APRIL 2023 MILEAGE	79.91
						Vendor Total	**79.91**
	526550	6/23/2023	265.28	053123 TRAVEL	6/14/2023	053123 MILEAGE	265.28
						Vendor Total	**265.28**
JOHNSON, DIANE L.	521382	11/11/2022	130.00	103122 TRAVEL	10/26/2022	103122 MILEAGE FOR WEST MIDDLE 6TH GRADE CAMP	130.00
						Vendor Total	**130.00**
JOHNSON, ERIC	520903	10/24/2022	140.00	JOHNSON CAMERA SEP22	10/12/2022	JOHNSON CAMERA WORK FOR PWH SEPT 22	140.00
						Vendor Total	**140.00**
	526044	6/2/2023	190.00	GAMEAD ENDING 5/8/23	5/25/2023	GAMEADM CAMERA WORK 3/30 TO 5/8/23-PWH	190.00
						Vendor Total	**190.00**
JOHNSON, LAURIE	523250	2/10/2023	50.00	WELLNESS INCENT-2022	2/7/2023	WELLNESS INCENTIVE	50.00
						Vendor Total	**50.00**
JOHNSON, RENEE	519156	8/12/2022	2,756.00	PW POMS - BOTHMON	6/30/2022	POMS JV	414.00
				PW POMS - CHANDLER	6/30/2022	POMS VARSITY	453.00
				PW POMS - COACHES	6/30/2022	POMS COACHES	200.00
				PW POMS - EXTRA	6/30/2022	POMS	44.00
				PW POMS - LEDUC	6/30/2022	POMS VARSITY	453.00
				PW POMS - LIONELLI	6/30/2022	POMS JV	414.00
				PW POMS - TAYLOR	6/30/2022	POMS - JV	364.00
				PW POMS - WINTER	6/30/2022	POMS JV	414.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**2,756.00**
JOHNSON, SARAH	524927	4/21/2023	100.87	031723 TRAVEL	4/13/2023	031723 MILEAGE- OUTDOOR SCHOOL NEM	100.87
						Vendor Total	**100.87**
JOHNSON, SUZANNE	521632	12/2/2022	41.75	REIMB 11.23.22	11/28/2022	REIMB FINGERPRINTING CHARGE	41.75
						Vendor Total	**41.75**
JONES SCHOOL SUPPLY CO INC	525856	5/26/2023	29.60	1978083	5/22/2023	AWARDS FOR LIBRARY	29.60
						Vendor Total	**29.60**
JONES, DAVID	518910	8/5/2022	198.00	063022 TRAVEL	6/30/2022	LEARNING 2025	198.00
						Vendor Total	**198.00**
JONES, DESIREE' S.	521383	11/11/2022	125.00	001	10/28/2022	AD CHOIR CONCERT PERCUSSION PERFORMER - LACKEY	125.00
						Vendor Total	**125.00**
JONES, LINDA	522542	1/13/2023	206.25	120722 TRAVEL	1/3/2023	120722 TRAVEL- ACT CONFERENCE, OZARK, MO	206.25
						Vendor Total	**206.25**
JOREL, JENNIFER	526045	6/2/2023	119.21	032823 TRAVEL	5/19/2023	032823 TRAVEL- OUTDOOR SCHOOL	119.21
						Vendor Total	**119.21**
JOSTENS INC	8348	8/4/2022	44.48	29027171	7/12/2022	BLANKET PO FOR JOSTENS - DIPLOMAS-MO OPS STUDENTS	16.92
				29036995	7/18/2022	BLANKET PO FOR JOSTENS - DIPLOMAS-MO OPS STUDENTS	19.11
				29040637	7/20/2022	BLANKET PO FOR JOSTENS - DIPLOMAS-MO OPS STUDENTS	8.45
						Vendor Total	**44.48**
	8385	8/11/2022	27.54	29048070	7/25/2022	BLANKET PO FOR JOSTENS - DIPLOMAS-MO OPS STUDENTS	8.44
				29048080	7/25/2022	BLANKET PO FOR JOSTENS - DIPLOMAS-MO OPS STUDENTS	19.10
						Vendor Total	**27.54**
	8410	8/18/2022	591.82	28942747	6/2/2022	DIPLOMA	8.45
				28974020	6/13/2022	DIPLOMA	11.12
				N003045174	6/2/2022	BAND	572.25

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**591.82**
	8439	8/18/2022	8.44	29053964	7/29/2022	DIPLOMA (1)	8.44
						Vendor Total	**8.44**
	8473	8/25/2022	1,606.50	N003051731	7/12/2022	CHENILLE LETTERS- ATHLETICS-ROACH	1,606.50
						Vendor Total	**1,606.50**
	8556	9/8/2022	12.55	29110532	8/31/2022	BLANKET PO FOR JOSTENS - DIPLOMAS-MO OPS STUDENTS	12.55
						Vendor Total	**12.55**
	8664	9/29/2022	24.95	29153475	9/13/2022	DIPLOMA	12.55
				29174199	9/16/2022	UPDATE DIPLOMA SIGNATURE J. MCCABE	12.40
						Vendor Total	**24.95**
	8698	10/6/2022	27.70	29210385	9/21/2022	BLANKET PO FOR JOSTENS - DIPLOMAS-MO OPS STUDENTS	15.15
				29227346	9/23/2022	BLANKET PO FOR JOSTENS - DIPLOMAS-MO OPS STUDENTS	12.55
						Vendor Total	**27.70**
	8731	10/13/2022	37.81	29020821	7/7/2022	DIPLOMA GRAD-MUSCOTT	8.46
				29218501	7/7/2022	DIPLOMA GRAD-GILLIS	29.35
						Vendor Total	**37.81**
	8791	10/27/2022	12.55	29318843	10/5/2022	DIPLOMA (1)	12.55
						Vendor Total	**12.55**
	8827	11/3/2022	144.90	29400041	10/14/2022	SUMMA CUM LAUDE STICKERS	99.95
				29400315	10/14/2022	FACSIMILE SIGNATURE CUT DIPL	12.40
				29458390	10/21/2022	DIPLOMA (1)	32.55
						Vendor Total	**144.90**
	8858	11/10/2022	1,123.05	29371481	10/11/2022	CENTRAL HIGH DIPLOMA	12.55
				N003068434	9/27/2022	ATHLETIC LETTERS-NORTH	1,204.88
				N003074492	10/19/2022	ATHLETIC LETTERS-NORTH	1,110.50
				N900102682	10/19/2022	ATHLETIC LETTERS-NORTH	(1,204.88)
						Vendor Total	**1,123.05**
	8887	11/17/2022	939.95	29590667	11/8/2022	240 DIPLOMA COVERS PLUS SHIPPING WEST HIGH 2023	939.95

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						Vendor Total	**939.95**
	8909	11/23/2022	1,459.95	29551514	11/3/2022	DIPLOMA COVERS	1,459.95
						Vendor Total	**1,459.95**
	8965	12/8/2022	104.70	N002085526	11/17/2022	GOLF AND VOLLEYBALL PINS	104.70
						Vendor Total	**104.70**
	8990	12/15/2022	285.35	29255944	9/26/2022	DIPLOMA COVERS-NORTH	(847.10)
				29776118	11/30/2022	DIPLOMA COVERS-NORTH	1,132.45
						Vendor Total	**285.35**
	9021	12/21/2022	2,137.25	3027107	12/9/2022	CHENILLE LETTERS	2,137.25
						Vendor Total	**2,137.25**
	9079	1/12/2023	232.54	29881745	12/16/2022	DIPLOMA JDIAMANTE	12.55
				29926122	12/22/2022	BLANKET PO FOR JOSTENS - DIPLOMAS-MO OPS STUDENTS	12.95
				29939275	12/27/2022	BLANKET PO FOR JOSTENS - DIPLOMAS-MO OPS STUDENTS	70.20
				765877	12/21/2022	PATRIOT STATUE	136.84
						Vendor Total	**232.54**
	9132	1/26/2023	44.45	29970321	1/5/2023	BLANKET PO FOR JOSTENS - DIPLOMAS-MO OPS STUDENTS	12.95
				29970714	1/5/2023	DIPLOMA JMARTIN	12.55
				30045192	1/13/2023	BLANKET PO FOR JOSTENS - DIPLOMAS-MO OPS STUDENTS	18.95
						Vendor Total	**44.45**
	9161	2/2/2023	1,111.45	29998868	1/9/2023	CENTRAL HIGH - DIPLOMA COVERS	1,111.45
						Vendor Total	**1,111.45**
	9213	2/16/2023	62.85	30241990	2/3/2023	BLANKET PO FOR JOSTENS - DIPLOMAS-MO OPS STUDENTS	40.90
				30266335	2/6/2023	BLANKET PO FOR JOSTENS - DIPLOMAS-MO OPS STUDENTS	21.95
						Vendor Total	**62.85**
	9290	3/9/2023	7,898.05	30356173	2/14/2023	GRADUATION -STUDENT CAPS AND GOWNS-NORTH	6,858.75
				30435447	2/22/2023	2023 DIPLOMAS & SEALS - WEST HIGH SCHOOL	12.55

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				30463187	2/24/2023	2023 DIPLOMAS & SEALS - WEST HIGH SCHOOL	1,026.75
						Vendor Total	**7,898.05**
	9321	3/16/2023	27.95	30306741	2/9/2023	DIPLOMA, PACKAGING, HANDLING AND DELIVERY	12.55
				30460524	2/24/2023	DIPLOMA, PACKAGING, HANDLING AND DELIVERY	(12.55)
				30486359	2/27/2023	BLANKET PO FOR JOSTENS - DIPLOMAS-MO OPS STUDENTS	27.95
						Vendor Total	**27.95**
	9349	3/30/2023	30.95	30642090	3/9/2023	BLANKET PO FOR JOSTENS - DIPLOMAS-MO OPS STUDENTS	30.95
						Vendor Total	**30.95**
	9378	4/6/2023	6,330.72	30486751	2/27/2023	GRADUATION DIPLOMAS-NORTH	25.55
				30522589	3/1/2023	GRADUATION DIPLOMAS-NORTH	796.95
				30660983	3/10/2023	BLANKET FOR GRAD HONOR CORDS / PARKWAY SOUTH HIGH	1,505.37
				30676761	3/11/2023	CH DIPLOMAS - 3 - ADDED AFTER MAIN ORDER	17.75
				30743375	3/16/2023	STUDENT GRADUATION ATTIRE - CENTRAL HIGH	3,185.25
				30771616	3/18/2023	DIPLOMAS - CENTRAL HIGH	765.75
				30816333	3/22/2023	BLANKET PO FOR JOSTENS - DIPLOMAS-MO OPS STUDENTS	18.95
				30836910	3/23/2023	DIPLOMAS - CENTRAL HIGH	15.15
						Vendor Total	**6,330.72**
	9402	4/13/2023	1,673.13	30677296	3/11/2023	DIPLOMAS (3)	17.75
				30707740	3/14/2023	DIPLOMAS (2)	15.15
				30886396	3/27/2023	HONOR CORDS - WEST HIGH SCHOOL 2023 GRADUATES	1,640.23
						Vendor Total	**1,673.13**
	9428	4/20/2023	3,231.75	30885965	3/27/2023	STUDENT GRADUATION ATTIRE - CENTRAL HIGH	3,231.75
						Vendor Total	**3,231.75**
	9455	4/27/2023	1,261.71	31124434	4/15/2023	HONORS TASSELS - CENTRAL HIGH	1,261.71
						Vendor Total	**1,261.71**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	9480	5/4/2023	1,458.23	31114026	4/14/2023	HONOR CORDS-NHS AND BETA CHI PI	448.33
				31124822	4/15/2023	BLANKET FOR PARKWAY SOUTH HIGH DIPLOMAS 2023	12.55
				31153771	4/18/2023	BLANKET FOR PARKWAY SOUTH HIGH DIPLOMAS 2023	997.35
						Vendor Total	**1,458.23**
	9513	5/11/2023	1,678.23	30677015	3/11/2023	DIPLOMAS	20.35
				31114028	4/14/2023	HONORS TASSELS - CENTRAL HIGH	1,449.15
				31183908	4/20/2023	EIA CORDS BLACK, GOLD & RED (25)	208.73
						Vendor Total	**1,678.23**
	9544	5/18/2023	655.23	31236219	4/25/2023	BLANKET FOR GRAD HONOR CORDS / PARKWAY SOUTH HIGH	548.73
				31345351	5/1/2023	BLANKET FOR PARKWAY SOUTH HIGH DIPLOMAS 2023	25.55
				31384850	5/4/2023	BLANKET FOR PARKWAY SOUTH HIGH DIPLOMAS 2023	28.15
				31398801	5/5/2023	BLANKET FOR PARKWAY SOUTH HIGH DIPLOMAS 2023	12.55
				31398802	5/5/2023	BLANKET FOR PARKWAY SOUTH HIGH DIPLOMAS 2023	12.55
				31440078	5/9/2023	BLANKET FOR PARKWAY SOUTH HIGH DIPLOMAS 2023	27.70
						Vendor Total	**655.23**
	9577	5/25/2023	233.16	31280677	4/26/2023	BLANKET PO FOR JOSTENS - DIPLOMAS-MO OPS STUDENTS	36.95
				31386137	5/4/2023	CH - GRADUATION ATTIRE (1)	23.25
				31399366	5/5/2023	CERTIFICATE OF RECOGNITION (2)	15.15
				31439860	5/9/2023	BLANKET PO FOR JOSTENS - DIPLOMAS-MO OPS STUDENTS	21.95
				31457100	5/11/2023	EIA GRAD CORDS	103.31
				31493766	5/15/2023	BLANKET FOR PARKWAY SOUTH HIGH DIPLOMAS 2023	32.55
						Vendor Total	**233.16**
	9603	6/1/2023	209.10	31455982	5/10/2023	CH- GRADUATION HONORS STICKERS	180.95
				31471317	5/12/2023	CH- DIPLOMAS	28.15
						Vendor Total	**209.10**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	9630	6/8/2023	12.55	31484572	5/13/2023	DIPLOMA - U. PARACHA	12.55
						Vendor Total	**12.55**
	9650	6/15/2023	71.45	31511336	5/17/2023	BLANKET PO FOR JOSTENS - DIPLOMAS-MO OPS STUDENTS	21.95
				31593104	5/30/2023	DIPLOMA GRAD - WALL	12.55
				31606522	6/2/2023	BLANKET PO FOR JOSTENS - DIPLOMAS-MO OPS STUDENTS	36.95
						Vendor Total	**71.45**
	9673	6/22/2023	184.10	31529312	5/19/2023	CH- DIPLOMAS (3)	67.70
				31562700	5/23/2023	CH- DIPLOMAS (6)	75.50
				31621864	6/7/2023	BLANKET PO FOR JOSTENS - DIPLOMAS-MO OPS STUDENTS	24.95
				31621865	6/7/2023	BLANKET PO FOR JOSTENS - DIPLOMAS-MO OPS STUDENTS	15.95
						Vendor Total	**184.10**
	9688	6/29/2023	30.95	31529318	5/19/2023	BLANKET PO FOR JOSTENS - DIPLOMAS-MO OPS STUDENTS	30.95
						Vendor Total	**30.95**
JOURNALISM EDUCATION ASSOCIATION	520654	10/14/2022	130.00	22357	9/14/2022	MEMBERSHIP T SILVAGNOLI	130.00
						Vendor Total	**130.00**
JOURNEYED. COM INC	518578	7/15/2022	21,310.30	10488118	7/4/2022	SOFTWARE- ADOBE CREATIVE CLOUD DISTRICT LICENSE	13,680.00
				10488350	7/5/2022	SOFTWARE	7,630.30
						Vendor Total	**21,310.30**
	518628	7/15/2022	6.00	10492209	6/23/2022	ACCURAL - AZURE OVERAGES	6.00
						Vendor Total	**6.00**
	518629	7/15/2022	6.15	10492805	6/29/2022	MICROSOFT	6.15
						Vendor Total	**6.15**
	518749	7/22/2022	81.66	10491208	6/27/2022	MAINT RENEWAL	81.66
						Vendor Total	**81.66**
	519004	8/5/2022	100,769.26	10470153	7/18/2022	SOFTWARE	78,050.00
				10488330	7/18/2022	VMWARE SOFTWARE RENEWAL	22,719.26
						Vendor Total	**100,769.26**
	519426	8/19/2022	7.26	10499266	7/29/2022	MICROSOFT AZURE JUNE USAGE	7.26

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**7.26**
	520265	9/23/2022	7.18	10503360	9/8/2022	AZURE -JUNE USAGE	7.18
						Vendor Total	**7.18**
	521633	12/2/2022	1,731.00	10507071	10/31/2022	SOFTWARE	1,411.00
				10507411	11/3/2022	ADOBE LICENSES	320.00
						Vendor Total	**1,731.00**
	521743	12/2/2022	12.99	10506342	10/12/2022	AZURE OVERAGES-AUG 2022	7.09
				10508008	11/5/2022	AZURE OVERAGE -SEPT 2022	5.90
						Vendor Total	**12.99**
	522543	1/13/2023	5.90	10509653	12/9/2022	AZURE OVERAGES FOR OCT 2022	5.90
						Vendor Total	**5.90**
	522887	1/27/2023	11,792.70	10509788	1/13/2023	SOFTWARE	11,787.32
				10510627	1/6/2023	AZURE OVERAGE USAGE NOV 2022	5.38
						Vendor Total	**11,792.70**
	523252	2/10/2023	1,629.13	10510218	1/24/2023	SOFTWARE	1,629.13
						Vendor Total	**1,629.13**
	523569	2/24/2023	5.36	10515848	2/3/2023	AZURE OVERAGE USAGE DEC 2022	5.36
						Vendor Total	**5.36**
	524143	3/17/2023	693.08	10510267	3/2/2023	SOFTWARE LICENSE MAINTENANCE	657.00
				10516943	2/23/2023	TECHSMITH SNAGIT 2023 RACHEL GETTEMEIER	36.08
						Vendor Total	**693.08**
	524398	3/31/2023	5.78	10518326	3/15/2023	JAN 2023 AZURE OVERAGE USAGE	5.78
						Vendor Total	**5.78**
	524826	4/21/2023	155,281.84	10510247	4/3/2023	SOFTWARE-ANNUAL MICROSOFT LICENSING RENEWAL	155,281.84
						Vendor Total	**155,281.84**
	525283	5/5/2023	5.02	10520290	4/17/2023	AZURE OVERAGE USAGE FEB 2023	5.02
						Vendor Total	**5.02**
	525687	5/19/2023	95,487.16	10516743	4/30/2023	SOFTWARE	95,487.16
						Vendor Total	**95,487.16**
	525953	6/2/2023	50.20	10521575	5/11/2023	SOFTWARE	50.20

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**50.20**
	526197	6/9/2023	5.00	10522679	5/25/2023	AZURE OVERAGE USAGE MARCH 2023	5.00
						Vendor Total	**5.00**
	526372	6/16/2023	4.29	10523073	6/1/2023	AZURE OVERAGE USAGE APRIL 2023	4.29
						Vendor Total	**4.29**
	526455	6/23/2023	14,160.00	10521801	6/9/2023	SOFTWARE	14,160.00
						Vendor Total	**14,160.00**
JUDD, KRISTIN	521634	12/2/2022	41.75	REIMB 11.23.22	11/28/2022	REIMB FINGERPRINTING CHARGE	41.75
						Vendor Total	**41.75**
JUNG, MELISSA	523091	2/10/2023	46.79	REIMB-SCHNUCKS	5/13/2022	SNACKS FOR GSA MEETING	46.79
						Vendor Total	**46.79**
JUNIOR ACHIEVEMENT OF	521850	12/9/2022	17,420.00	2023PKWY-BT	11/15/2022	FIELD TRIP	17,420.00
						Vendor Total	**17,420.00**
	526198	6/9/2023	28.58	1020	5/26/2023	W. HIGH J.A. COMPANY PROGRAM	28.58
						Vendor Total	**28.58**
JUNIOR BUS TOURS INC	9604	6/1/2023	2,750.00	DEP-SOUTH HIGH	5/2/2023	DEPOSIT FOR DISTRICT DECA TRIP TO NEW YORK	2,750.00
						Vendor Total	**2,750.00**
JUNIOR LIBRARY GUILD	8386	8/11/2022	1,084.74	621994	8/10/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	1,084.74
						Vendor Total	**1,084.74**
	8474	8/25/2022	2,048.80	624945	8/22/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	2,048.80
						Vendor Total	**2,048.80**
	8792	10/27/2022	2,242.84	631595	10/26/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	2,242.84
						Vendor Total	**2,242.84**
	8910	11/23/2022	494.36	635957	11/21/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	494.36
						Vendor Total	**494.36**
JUSIC, NURIJA	523928	3/10/2023	41.75	REIMB-02/22/2023	2/22/2023	REIMBURSE - FINGERPRINTS - 02/22/2023	41.75

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**41.75**
JUST ME APPAREL, INC.	521384	11/11/2022	728.00	221016	10/15/2022	KINDERGARTEN T-SHIRTS PROSKE CLASS	200.00
				221017	10/15/2022	KINDERGARTEN T SHIRTS	152.00
				221019	10/15/2022	KINDERGARTEN T-SHIRTS TATLORS CLASS	224.00
				221020	10/15/2022	KINDERGARTEN TSHIRTS ANDES CLASS	152.00
						Vendor Total	**728.00**
	521953	12/9/2022	176.00	221018	10/15/2022	KINDERGARTEN TSHIRTS	176.00
						Vendor Total	**176.00**
	523446	2/17/2023	168.00	230115	1/15/2023	KINDERGARTEN T SHIRTS	168.00
						Vendor Total	**168.00**
	525284	5/5/2023	416.00	230331 PARKWAY ORCHE	4/15/2023	ROYAL BLUE SWEATSHIRT BLANKETS W/ EMBROIDERY	416.00
						Vendor Total	**416.00**
K & P PRECAST INC	526373	6/16/2023	180.00	104260	6/2/2023	THICK CAST IRON LID-GROUNDS	180.00
						Vendor Total	**180.00**
KAEMMERLEN PARTS & SERVICE, INC.	8516	9/1/2022	466.20	W79334	8/24/2022	REPAIR SERVICES	466.20
						Vendor Total	**466.20**
	8557	9/8/2022	1,033.57	W79165	8/12/2022	REPAIR SERVICES	384.55
				W79368	8/31/2022	REPAIR SERVICES	351.71
				W79414	9/2/2022	REPAIR SERVICES	297.31
						Vendor Total	**1,033.57**
	8586	9/15/2022	320.18	W79446	9/8/2022	REPAIR SERVICES	91.48
				W79447	9/8/2022	REPAIR SERVICES	137.22
				W79448	9/8/2022	REPAIR SERVICES	91.48
						Vendor Total	**320.18**
	8626	9/22/2022	1,241.40	W79444	9/8/2022	SCOTSMAN REPAIR	91.48
				W79445	9/8/2022	VICTORY FREEZER REPAIR	114.35
				W79521	9/15/2022	REPAIR SERVICES	1,035.57
						Vendor Total	**1,241.40**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	8665	9/29/2022	489.91	W79621	9/23/2022	REPAIR SERVICES	489.91
						Vendor Total	**489.91**
	8699	10/6/2022	1,470.61	W79724	10/4/2022	REPAIR SERVICES	160.09
				W79725	10/4/2022	REPAIR SERVICES	137.22
				W79727	10/4/2022	REPAIR SERVICES	1,173.30
						Vendor Total	**1,470.61**
	8793	10/27/2022	582.49	W79869	10/13/2022	REPAIR SERVICES	536.75
				W79870	10/13/2022	REPAIR SERVICES	45.74
						Vendor Total	**582.49**
	8859	11/10/2022	2,385.21	W79992	10/25/2022	REPAIR SERVICES	591.66
				W80019	10/24/2022	REPAIR SERVICES	275.95
				W80059	10/31/2022	REPAIR SERVICES	216.55
				W80150	11/3/2022	REPAIR SERVICES	1,148.38
				W80206	11/9/2022	REPAIR SERVICES	152.67
						Vendor Total	**2,385.21**
	8888	11/17/2022	463.72	W80293	11/15/2022	REPAIR SERVICES	180.89
				W80297	11/15/2022	REPAIR SERVICES	282.83
						Vendor Total	**463.72**
	8911	11/23/2022	614.65	W80338	11/17/2022	REPAIR SERVICES	568.91
				W80364	11/21/2022	REPAIR SERVICES	45.74
						Vendor Total	**614.65**
	8991	12/15/2022	1,921.44	W80244	11/9/2022	REFRIGERATOR REPAIR IN FACS KITCHEN	297.31
				W80409	11/28/2022	REPAIR SERVICES	1,624.13
						Vendor Total	**1,921.44**
	9022	12/21/2022	4,346.81	W80572	12/16/2022	REPAIR SERVICES	4,118.11
				W80597	12/19/2022	REPAIR SERVICES	228.70
						Vendor Total	**4,346.81**
	9080	1/12/2023	411.66	W80740	12/30/2022	REPAIR SERVICES	411.66
						Vendor Total	**411.66**
	9133	1/26/2023	4,967.97	W80742	12/30/2022	REPAIR SERVICES	2,049.65

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				W80894	1/16/2023	REPAIR SERVICES	859.45
				W80910	1/18/2023	REPAIR SERVICES	2,058.87
						Vendor Total	**4,967.97**
	9233	2/23/2023	2,750.64	W80949	1/23/2023	REPAIR SERVICES	1,687.50
				W81184	2/13/2023	REPAIR SERVICES	1,063.14
						Vendor Total	**2,750.64**
	9291	3/9/2023	228.70	W80365	11/21/2022	REPAIR OF FACS OVEN	68.61
				W81328	2/22/2023	REPAIR SERVICES	160.09
						Vendor Total	**228.70**
	9322	3/16/2023	3,927.72	W81040	2/2/2023	REPAIR SERVICES	1,430.00
				W81453	3/6/2023	REPAIR SERVICES	799.50
				W81465	3/6/2023	REPAIR SERVICES	1,698.22
						Vendor Total	**3,927.72**
	9350	3/30/2023	2,207.51	W80315	11/16/2022	FREEZER REPAIR	588.89
				W81505	3/8/2023	REPAIR SERVICES	818.84
				W81550	3/10/2023	REPAIR SERVICES	731.17
				W81563	3/14/2023	REPAIR SERVICES	68.61
						Vendor Total	**2,207.51**
	9403	4/13/2023	1,076.73	W81713	3/31/2023	REPAIR SERVICES	205.83
				W81787	4/10/2023	REPAIR SERVICES	437.68
				W81799	4/10/2023	REPAIR SERVICES	433.22
						Vendor Total	**1,076.73**
	9456	4/27/2023	297.31	W81953	4/20/2023	REPAIR SERVICES	297.31
						Vendor Total	**297.31**
	9515	5/11/2023	1,217.02	W81969	4/26/2023	REPAIR SERVICES	720.18
				W81993	4/28/2023	REPAIR SERVICES	496.84
						Vendor Total	**1,217.02**
	9545	5/18/2023	2,256.62	W82112	5/9/2023	REPAIR SERVICES	1,355.26
				W82113	5/9/2023	REPAIR SERVICES	901.36
						Vendor Total	**2,256.62**
	9605	6/1/2023	320.18	W82343	5/23/2023	REPAIR SERVICES	320.18

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**320.18**
	9631	6/8/2023	1,735.98	W81966	4/24/2023	INSTALLATION OF NEW ICE AND WATER MACHINE IN FACUL	1,735.98
						Vendor Total	**1,735.98**
	9651	6/15/2023	715.87	W82542	6/6/2023	ICE MAKER REPAIR- ROSS	715.87
						Vendor Total	**715.87**
	9674	6/22/2023	26,067.50	W82578	6/13/2023	REPAIR SERVICES	26,067.50
						Vendor Total	**26,067.50**
KAGAN PROFESSIONAL DEVELOPMENT INC	8387	8/11/2022	15,705.00	K125753	8/5/2022	REGISTRTATIONS FOR KAGAN WORKSHOP	15,705.00
						Vendor Total	**15,705.00**
KAIBEL, KAREN	520266	9/23/2022	386.72	072922 TRAVEL	8/24/2022	MCDA 2022 CONFERENCE	386.72
						Vendor Total	**386.72**
	522544	1/13/2023	14.99	REIMB 12092022	12/9/2022	MUSIC FOR CHOIR CLASS	14.99
						Vendor Total	**14.99**
	524827	4/21/2023	41.75	REIMB 3.17.23	3/17/2023	REIMB FINGERPRINTING	41.75
						Vendor Total	**41.75**
KAJEET, INC	521196	11/4/2022	1,579.70	INV25129	10/28/2022	SMARTBUS DEVICES & SERVICES	1,579.70
						Vendor Total	**1,579.70**
KALIYAPERUMAL, K.	521635	12/2/2022	41.75	REIMB 11.23.22	11/28/2022	REIMB FINGERPRINTING CHARGE	41.75
						Vendor Total	**41.75**
	526652	6/30/2023	115.96	REIMB 052223	6/9/2023	PURCHASE FOR FAMILY IN NEED-HENRY	115.96
						Vendor Total	**115.96**
KALKAN, EMIR	521744	12/2/2022	117.00	113022 TRAVEL	11/18/2022	113022 MILEAGE	117.00
						Vendor Total	**117.00**
	521851	12/9/2022	41.75	REIMB 11.22.22	12/5/2022	REIMB FINGERPRINTING CHARGE	41.75
						Vendor Total	**41.75**
	522545	1/13/2023	88.13	010323 TRAVEL	1/5/2023	11.28.22 TO 1.3.23 MILEAGE	88.13

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**88.13**
	525285	5/5/2023	196.88	022823 TRAVEL	4/26/2023	022823 TRAVEL- FROM 01-11-23 TO 02-23-23	85.63
				043023 TRAVEL	4/26/2023	043023 MILEAGE- 03-02-23 TO 04-18-23	111.25
						Vendor Total	**196.88**
KAMAU, ESTA	524724	4/14/2023	168.00	03112023	4/6/2023	MO VEX STATE TOURN	168.00
						Vendor Total	**168.00**
KAMINSKY, LYNN	520056	9/16/2022	30.00	REIM-KAMINSKY	7/25/2022	SHOES REIMBURSEMENT	30.00
						Vendor Total	**30.00**
	520267	9/23/2022	30.00	083122 TRAVEL	9/9/2022	083122 MILEAGE	30.00
						Vendor Total	**30.00**
	520748	10/14/2022	39.38	093022 TRAVEL	10/5/2022	093022 MILEAGE	39.38
						Vendor Total	**39.38**
	521541	11/18/2022	22.50	103122 TRAVEL	11/4/2022	103122 MILEAGE	22.50
						Vendor Total	**22.50**
	521954	12/9/2022	24.38	113022 TRAVEL	12/5/2022	113022 MILEAGE	24.38
						Vendor Total	**24.38**
	523253	2/10/2023	24.38	123122 TRAVEL	1/31/2023	123122 MILEAGE	24.38
						Vendor Total	**24.38**
	523570	2/24/2023	27.51	013123 TRAVEL	2/6/2023	013123 MILEAGE	27.51
						Vendor Total	**27.51**
	525286	5/5/2023	18.34	033123 TRAVEL	4/13/2023	033123 MILEAGE	18.34
						Vendor Total	**18.34**
	525688	5/19/2023	29.48	043023 TRAVEL	4/30/2023	APRIL 2023 MILEAGE	29.48
						Vendor Total	**29.48**
	526653	6/30/2023	17.03	053123 TRAVEL	6/6/2023	053123 MILEAGE	17.03

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**17.03**
KANSAS ATHLETICS INC	520127	9/23/2022	300.00	KU RIM ROCK XC 2022	9/16/2022	KU XC RIM ROCK MEET FOR P NORTH B, G & PSOUTH B	300.00
						Vendor Total	**300.00**
KANSAS/MISSOURI SUPERINTENDENTS LEADERSHIP FORUM	520383	9/30/2022	650.00	KMSLFdues2022-23	9/20/2022	KMSLF MEMBERSHIP DUES 2022-2023	650.00
						Vendor Total	**650.00**
KAP7 INTERNATIONAL, INC.	8732	10/13/2022	1,600.00	85242	9/30/2022	BOYS SWIM SUITS - WEST HIGH COACH C. SUMNER	1,600.00
						Vendor Total	**1,600.00**
	9351	3/30/2023	3,253.00	05465	3/7/2023	BOYS WATER POLO SUITS - WEST HIGH SCHOOL	3,253.00
						Vendor Total	**3,253.00**
KARASE, LILY	520543	10/7/2022	187.50	22-1	9/29/2022	CH BAND - COLORGUARD TECH - HOOVER	187.50
						Vendor Total	**187.50**
KARR, BARBARA	520268	9/23/2022	33.13	083122 TRAVEL	9/9/2022	083122 MILEAGE	33.13
						Vendor Total	**33.13**
	521053	10/28/2022	11.25	093022 TRAVEL	10/18/2022	093022 MILEAGE	5.00
				103122 TRAVEL	10/18/2022	103122 MILEAGE	6.25
						Vendor Total	**11.25**
KATZ, LINDSEY	525505	5/12/2023	162.70	040623 TRAVEL	5/2/2023	040623 TRAVEL- LIBERTY, MO	162.70
						Vendor Total	**162.70**
KAVLOCK, COREY	519937	9/16/2022	1,295.00	WH-092422	9/14/2022	DJ SERVICES - WEST HIGH HOMECOMING 9/24/22	1,295.00
						Vendor Total	**1,295.00**
KB2,LLC	524578	4/7/2023	214.20	58269	3/31/2023	T SHIRTS FOR ALL DISTRICT BAND PERFORMANCE	214.20
						Vendor Total	**214.20**
	524793	4/14/2023	65.00	58146	3/29/2023	BAND JACKET	65.00
						Vendor Total	**65.00**
	525730	5/19/2023	119.81	58272	3/31/2023	SHIRTS FOR BAND MEMBERS	119.81

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**119.81**
KE, ELIZABETH	522176	12/21/2022	41.75	REIMB-12/08/2022	12/8/2022	REIMBURSE - FINGERPRINTS - 12/08/2022	41.75
						Vendor Total	**41.75**
KEALEN, ADAM	518911	8/5/2022	93.05	REIMB-COCINA	6/29/2022	REFUND FROM COCINA LATINA	79.66
				REIMB-EINSTEIN	6/29/2022	REFUND FOR EINSTEIN BROS BAGELS	13.39
						Vendor Total	**93.05**
	521745	12/2/2022	60.00	103122 TRAVEL	11/11/2022	103122 MILEAGE	60.00
						Vendor Total	**60.00**
	524725	4/14/2023	67.20	REIMB 04/06/23 A.K.	4/6/2023	GLORY OF MISSOURI	67.20
						Vendor Total	**67.20**
KEARNEY & ASSOCIATES, LLC	8440	8/18/2022	650.00	2396	8/15/2022	COMPUTER ROOM CLEANING SERVICE	650.00
						Vendor Total	**650.00**
	8936	12/1/2022	650.00	2447	11/11/2022	COMPUTER ROOM CLEANING SERVICE	650.00
						Vendor Total	**650.00**
	9134	1/26/2023	216.67	2475	1/13/2023	COMPUTER ROOM CLEANING SERVICE	216.67
						Vendor Total	**216.67**
	9257	3/2/2023	216.67	2486	2/17/2023	COMPUTER ROOM CLEANING SERVICE	216.67
						Vendor Total	**216.67**
	9352	3/30/2023	216.67	2507	3/17/2023	COMPUTER ROOM CLEANING SERVICE	216.67
						Vendor Total	**216.67**
	9429	4/20/2023	216.67	2524	4/14/2023	COMPUTER ROOM CLEANING SERVICE	216.67
						Vendor Total	**216.67**
	525857	5/26/2023	216.67	2535	5/12/2023	COMPUTER ROOM CLEANING SERVICE	216.67
						Vendor Total	**216.67**
	526551	6/23/2023	216.67	2546	6/16/2023	COMPUTER ROOM CLEANING SERVICE	216.67
						Vendor Total	**216.67**
KEATING, CHRISTINE E.	522177	12/21/2022	41.75	REIMB-FINGERPRINT	12/20/2022	REFUND FOR FINGERPRINT	41.75
						Vendor Total	**41.75**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
KELLER, GRETCHEN	523929	3/10/2023	19.65	022823 TRAVEL	3/6/2023	022823 MILEAGE	19.65
						Vendor Total	**19.65**
	524929	4/21/2023	30.79	033123 TRAVEL	4/10/2023	033123 MILEAGE	30.79
						Vendor Total	**30.79**
	525858	5/26/2023	10.48	043023 TRAVEL	4/30/2023	APRIL 2023 MILEAGE	10.48
						Vendor Total	**10.48**
	526654	6/30/2023	36.03	053123 TRAVEL	6/6/2023	053123 MILEAGE	36.03
						Vendor Total	**36.03**
KELLY SERVICES	519833	9/9/2022	8,457.05	658618	8/25/2022	2022-2023 SUBSTITUTE EMPLOYMENT SERVICES	8,457.05
						Vendor Total	**8,457.05**
	519960	9/16/2022	112,601.24	661641	9/1/2022	2022-2023 SUBSTITUTE EMPLOYMENT SERVICES	49,790.79
				664702	9/8/2022	2022-2023 SUBSTITUTE EMPLOYMENT SERVICES	62,810.45
						Vendor Total	**112,601.24**
	520384	9/30/2022	129,637.46	668683	9/16/2022	2022-2023 SUBSTITUTE EMPLOYMENT SERVICES	57,736.77
				671710	9/22/2022	2022-2023 SUBSTITUTE EMPLOYMENT SERVICES	71,900.69
						Vendor Total	**129,637.46**
	520655	10/14/2022	140,177.79	674869	9/29/2022	2022-2023 SUBSTITUTE EMPLOYMENT SERVICES	66,105.52
				678073	10/6/2022	2022-2023 SUBSTITUTE EMPLOYMENT SERVICES	74,072.27
						Vendor Total	**140,177.79**
	520972	10/28/2022	129,655.91	681970	10/13/2022	2022-2023 SUBSTITUTE EMPLOYMENT SERVICES	63,835.10
				685081	10/20/2022	2022-2023 SUBSTITUTE EMPLOYMENT SERVICES	65,820.81
						Vendor Total	**129,655.91**
	521269	11/11/2022	181,214.04	688185	10/30/2022	2022-2023 SUBSTITUTE EMPLOYMENT SERVICES	101,120.17

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				691291	11/3/2022	2022-2023 SUBSTITUTE EMPLOYMENT SERVICES	80,093.87
						Vendor Total	**181,214.04**
	521487	11/18/2022	87,545.07	694474	11/10/2022	2022-2023 SUBSTITUTE EMPLOYMENT SERVICES	87,545.07
						Vendor Total	**87,545.07**
	521588	11/25/2022	66,034.85	698366	11/17/2022	2022-2023 SUBSTITUTE EMPLOYMENT SERVICES	66,034.85
						Vendor Total	**66,034.85**
	522033	12/16/2022	110,145.79	704627	12/1/2022	2022-2023 SUBSTITUTE EMPLOYMENT SERVICES	33,457.58
				707785	12/8/2022	2022-2023 SUBSTITUTE EMPLOYMENT SERVICES	76,688.21
						Vendor Total	**110,145.79**
	522178	12/21/2022	83,944.86	711686	12/15/2022	2022-2023 SUBSTITUTE EMPLOYMENT SERVICES	83,944.86
						Vendor Total	**83,944.86**
	522432	1/13/2023	219,162.84	701488	11/24/2022	2022-2023 SUBSTITUTE EMPLOYMENT SERVICES	79,432.82
				714835	12/23/2022	2022-2023 SUBSTITUTE EMPLOYMENT SERVICES	92,717.61
				717903	12/30/2022	2022-2023 SUBSTITUTE EMPLOYMENT SERVICES	47,012.41
						Vendor Total	**219,162.84**
	522688	1/20/2023	51,209.62	721052	1/5/2023	2022-2023 SUBSTITUTE EMPLOYMENT SERVICES	3,026.05
				724888	1/12/2023	2022-2023 SUBSTITUTE EMPLOYMENT SERVICES	48,183.57
						Vendor Total	**51,209.62**
	522798	1/27/2023	54,697.17	727902	1/19/2023	2022-2023 SUBSTITUTE EMPLOYMENT SERVICES	54,697.17
						Vendor Total	**54,697.17**
	523092	2/10/2023	67,696.82	731072	1/26/2023	2022-2023 SUBSTITUTE EMPLOYMENT SERVICES	67,696.82
						Vendor Total	**67,696.82**
	523378	2/17/2023	129,707.68	734215	2/2/2023	2022-2023 SUBSTITUTE EMPLOYMENT SERVICES	62,889.71

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				737410	2/9/2023	2022-2023 SUBSTITUTE EMPLOYMENT SERVICES	66,817.97
						Vendor Total	**129,707.68**
	523665	3/3/2023	161,903.71	741248	2/16/2023	2022-2023 SUBSTITUTE EMPLOYMENT SERVICES	87,414.64
				744386	2/23/2023	2022-2023 SUBSTITUTE EMPLOYMENT SERVICES	74,489.07
						Vendor Total	**161,903.71**
	524044	3/17/2023	152,889.11	747563	3/3/2023	2022-2023 SUBSTITUTE EMPLOYMENT SERVICES	70,602.22
				750794	3/9/2023	2022-2023 SUBSTITUTE EMPLOYMENT SERVICES	82,286.89
						Vendor Total	**152,889.11**
	524233	3/24/2023	88,339.49	754632	3/16/2023	2022-2023 SUBSTITUTE EMPLOYMENT SERVICES	88,339.49
						Vendor Total	**88,339.49**
	524445	4/7/2023	67,557.26	757832	3/23/2023	2022-2023 SUBSTITUTE EMPLOYMENT SERVICES	67,557.26
						Vendor Total	**67,557.26**
	524611	4/14/2023	89,872.07	760942	3/30/2023	2022-2023 SUBSTITUTE EMPLOYMENT SERVICES	9,997.22
				763985	4/6/2023	2022-2023 SUBSTITUTE EMPLOYMENT SERVICES	79,874.85
						Vendor Total	**89,872.07**
	524828	4/21/2023	81,206.35	767751	4/13/2023	2022-2023 SUBSTITUTE EMPLOYMENT SERVICES	81,206.35
						Vendor Total	**81,206.35**
	525013	4/28/2023	86,624.60	770673	4/20/2023	2022-2023 SUBSTITUTE EMPLOYMENT SERVICES	86,624.60
						Vendor Total	**86,624.60**
	525374	5/12/2023	197,721.96	773678	4/27/2023	2022-2023 SUBSTITUTE EMPLOYMENT SERVICES	96,395.87
				776663	5/4/2023	2022-2023 SUBSTITUTE EMPLOYMENT SERVICES	101,326.09
						Vendor Total	**197,721.96**
	525604	5/19/2023	97,982.98	779794	5/11/2023	2022-2023 SUBSTITUTE EMPLOYMENT SERVICES	97,982.98
						Vendor Total	**97,982.98**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	525761	5/26/2023	97,148.11	783481	5/18/2023	2022-2023 SUBSTITUTE EMPLOYMENT SERVICES	97,148.11
						Vendor Total	**97,148.11**
	525954	6/2/2023	114,485.86	786453	5/25/2023	2022-2023 SUBSTITUTE EMPLOYMENT SERVICES	114,485.86
						Vendor Total	**114,485.86**
	526113	6/9/2023	121,669.97	789450	6/1/2023	2022-2023 SUBSTITUTE EMPLOYMENT SERVICES	121,669.97
						Vendor Total	**121,669.97**
	526256	6/16/2023	49,872.16	792401	6/8/2023	2022-2023 SUBSTITUTE EMPLOYMENT SERVICES	49,872.16
						Vendor Total	**49,872.16**
	526456	6/23/2023	3,593.86	796016	6/15/2023	2022-2023 SUBSTITUTE EMPLOYMENT SERVICES	3,593.86
						Vendor Total	**3,593.86**
	526594	6/30/2023	487.20	798818	6/22/2023	2022-2023 SUBSTITUTE EMPLOYMENT SERVICES	487.20
						Vendor Total	**487.20**
KELLY, AMANDA	521746	12/2/2022	93.58	REIMBKELLY, A 11/3/22	11/9/2022	FOOD FOR PROFESSIONAL DEVELOPMENT	59.61
				REIMBKELLY, A11/8/22	11/9/2022	FOOD FOR STAFF PROFESSIONAL DEVELOPMENT	33.97
						Vendor Total	**93.58**
	523756	3/3/2023	100.63	REIM2/17/2023 KELLY	2/17/2023	FOOD FOR STAFF PROFESSIONAL DEVELOPMENT	100.63
						Vendor Total	**100.63**
KELLY, CATHERINE	519891	9/9/2022	30.77	083122 TRAVEL	8/31/2022	083122 TRAVEL	30.77
						Vendor Total	**30.77**
	520749	10/14/2022	40.13	093022 TRAVEL	10/4/2022	093022 MILEAGE	40.13
						Vendor Total	**40.13**
	521385	11/11/2022	44.58	103122 TRAVEL	11/2/2022	103122 MILEAGE	44.58
						Vendor Total	**44.58**
	521955	12/9/2022	18.49	113022 TRAVEL	12/1/2022	113022 MILEAGE	18.49

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**18.49**
	522888	1/27/2023	27.88	123122 TRAVEL	1/19/2023	123122 MILEAGE	27.88
						Vendor Total	**27.88**
	523447	2/17/2023	32.49	013123 TRAVEL	2/6/2023	013123 MILEAGE	32.49
						Vendor Total	**32.49**
	524144	3/17/2023	53.71	022823 TRAVEL	3/2/2023	022823 MILEAGE	53.71
						Vendor Total	**53.71**
	525506	5/12/2023	56.33	043023 TRAVEL	4/30/2023	APRIL 2023 MILEAGE	56.33
						Vendor Total	**56.33**
	526374	6/16/2023	121.83	053123 TRAVEL	5/30/2023	053123 MILEAGE	121.83
						Vendor Total	**121.83**
	526552	6/23/2023	44.02	033123 TRAVEL	6/15/2023	033123 MILEAGE	44.02
						Vendor Total	**44.02**
KELLY, SARAH	521386	11/11/2022	42.40	REIMB 102622	11/4/2022	WATER FOR FALL FESTIVAL- ROSS	42.40
						Vendor Total	**42.40**
KENNEDY, KELLY	518630	7/15/2022	209.90	4/27/22 TRAVEL	6/30/2022	DECA-ICDC	209.90
						Vendor Total	**209.90**
	519155	8/12/2022	154.59	043022 TRAVEL	5/31/2022	APRIL 2022 MILEAGE	118.17
				REIMB042522	4/25/2022	DECA	36.42
						Vendor Total	**154.59**
	520544	10/7/2022	22.39	REIMB. DECA DONUTS	9/25/2022	REIMB. DECA DONUTS	22.39
						Vendor Total	**22.39**
	522799	1/27/2023	680.00	020523 TRAVEL	1/26/2023	020523 TRAVEL- CASH ADVANCE FOR TIPS- NYC, NY	680.00
						Vendor Total	**680.00**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	523930	3/10/2023	166.80	REIMB-020523 TRAVEL	2/16/2023	020523 TRAVEL- MKTING EXP TRIP, NY, NY	166.80
						Vendor Total	**166.80**
	525859	5/26/2023	212.86	031423 TRAVEL	5/9/2023	031423 TRAVEL- DECA- KANSAS CITY, MO	212.86
						Vendor Total	**212.86**
	526046	6/2/2023	64.09	042623 TRAVEL	5/26/2023	042623 TRAVEL- DECA ICDC	64.09
						Vendor Total	**64.09**
KERBER, ECK & BRAECKEL LLP	9162	2/2/2023	31,000.00	782105	1/4/2023	FINANCIAL AUDIT SERVICES	31,000.00
						Vendor Total	**31,000.00**
KERBER, MARY	518508	7/8/2022	213.60	062322 TRAVEL	6/30/2022	MAACCEE CONFERENCE	213.60
						Vendor Total	**213.60**
KHAYTINA, VALERIE	526039	6/2/2023	801.48	1	3/18/2023	HIBUKI THERAPY FOR UKRANIAN REFUGEES	801.48
						Vendor Total	**801.48**
KHVAC LLC	522561	1/13/2023	63.52	8202200029-A	12/5/2022	(MN) HVAC - THERMAL CUTOUT FERN WO #277882	235.42
				8202200029-CM	12/20/2022	THERMAL CUTOUT (MN) HVAC FERN WO #277882	(171.90)
						Vendor Total	**63.52**
KIESEL COMPANY	520057	9/16/2022	32,987.20	541137	8/26/2022	FUEL - TRANSPORTATION	32,987.20
						Vendor Total	**32,987.20**
KILMER, KRISTIN	520750	10/14/2022	73.75	093022 TVL	10/5/2022	PARENTS AS TEACHERS MILEAGE	73.75
						Vendor Total	**73.75**
KILPATRICK, KAYLA	522099	12/16/2022	94.38	093022 TRAVEL	11/18/2022	093022 MILEAGE	22.50
				103122 TRAVEL	11/18/2022	103122 MILEAGE	37.50
				113022 TRAVEL	12/7/2022	113022 MILEAGE	34.38
						Vendor Total	**94.38**
	523020	2/3/2023	33.63	123122 TRAVEL	1/17/2023	123122 MILEAGE	33.63
						Vendor Total	**33.63**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	523254	2/10/2023	16.38	013123 TRAVEL	2/6/2023	013123 MILEAGE	16.38
						Vendor Total	**16.38**
	523931	3/10/2023	32.75	022823 TRAVEL	3/6/2023	022823 MILEAGE	32.75
						Vendor Total	**32.75**
	524930	4/21/2023	41.27	033123 TRAVEL	4/10/2023	033123 MILEAGE	41.27
						Vendor Total	**41.27**
	525860	5/26/2023	31.44	043023 TRAVEL	4/30/2023	APRIL 2023 MILEAGE	31.44
						Vendor Total	**31.44**
	526655	6/30/2023	46.51	053123 TRAVEL	6/6/2023	053123 MILEAGE	46.51
						Vendor Total	**46.51**
KINDLEY, RENATE	521197	11/4/2022	48.13	093022 TVL	10/7/2022	PRESCHOOL MILEAGE SEPTEMBER	48.13
						Vendor Total	**48.13**
	521747	12/2/2022	10.63	102822 TVL	11/8/2022	PRESCHOOL MILEAGE	10.63
						Vendor Total	**10.63**
	522350	1/6/2023	49.38	113022 TVL	12/9/2022	PRESCHOOL MILEAGE	49.38
						Vendor Total	**49.38**
	522889	1/27/2023	27.50	122022 TVL	1/6/2023	PRESCHOOL MILEAGE	27.50
						Vendor Total	**27.50**
	524145	3/17/2023	36.03	022423 TVL	3/3/2023	MILEAGE	36.03
						Vendor Total	**36.03**
	524342	3/31/2023	41.75	REIMB 3.17.23	3/17/2023	REIMB FINGERPRINTING	41.75
						Vendor Total	**41.75**
KING, KYLE	522546	1/13/2023	160.00	111122 TRAVEL	1/3/2023	111122 TRAVEL- MOSHAPE, LAKE OF THE OZARK, MO	160.00
						Vendor Total	**160.00**
KINGS MIDWEST DIVISION LLC	518668	7/22/2022	329.50	10138	7/1/2022	BLANKET PURCHASE ORDER FOR JANITORIAL SERVICES	329.50
						Vendor Total	**329.50**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	518962	8/5/2022	329.50	10148	8/2/2022	BLANKET PURCHASE ORDER FOR JANITORIAL SERVICES	329.50
						Vendor Total	**329.50**
	519834	9/9/2022	329.50	10229	9/1/2022	BLANKET PURCHASE ORDER FOR JANITORIAL SERVICES	329.50
						Vendor Total	**329.50**
	520058	9/16/2022	120.00	10313	9/13/2022	BLANKET PURCHASE ORDER FOR JANITORIAL SERVICES	120.00
						Vendor Total	**120.00**
KINSLER, CHARLES	525103	4/28/2023	205.10	REIMB-4.24	4/22/2023	WOOD FOR INDUSTRIAL ARTS CLASS	205.10
						Vendor Total	**205.10**
KINWORTHY, LISA	525508	5/12/2023	648.78	012823 TRAVEL	4/26/2023	012823 TRAVEL- MMEA, OSAGE BEACH, MO	648.78
						Vendor Total	**648.78**
KIRBY, LAUREN	521637	12/2/2022	41.75	REIMB 11.23.22	11/28/2022	REIMB FINGERPRINTING CHARGE	41.75
						Vendor Total	**41.75**
SITEONE LANDSCAPE SUPPLY, LLC	523571	2/24/2023	154.11	126844488-001	2/13/2023	IRRIGATION BOX LID-FORK SCOOP	154.11
						Vendor Total	**154.11**
	526553	6/23/2023	540.02	131118508-001	6/12/2023	ROUNDUP QUICKPRO	540.02
						Vendor Total	**540.02**
KIRKWOOD HIGH SCHOOL	518631	7/15/2022	20,294.00	22-0022	6/28/2022	POOL RENTAL KIRKWOOD SCHOOL DISTRICT	10,379.00
				22-0023	6/28/2022	POOL RENTAL KIRKWOOD SCHOOL DISTRICT	9,915.00
						Vendor Total	**20,294.00**
	522957	2/3/2023	125.48	KWOOD SWIM/DIVE 1/23	1/27/2023	KIRKWOOD SWIM DIVE INVIT 1/13,14/23 FEE- PWH, PCH	125.48
						Vendor Total	**125.48**
	524045	3/17/2023	39.00	KWOOD WPOLO JAM 2023	3/13/2023	KIRKWOOD WPOLO JAMBOREE FEE - PWH	39.00
						Vendor Total	**39.00**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	524612	4/14/2023	380.00	KWOOD JV T&F 4/23	4/7/2023	KIRKWOOD JV T&F B,G 4.12.23 -PNH	380.00
						Vendor Total	**380.00**
	524829	4/21/2023	400.00	KHS DC TRK INV 4/23	4/13/2023	KWOOD D COLLIER TRACK 4/29/23 - PNH	400.00
						Vendor Total	**400.00**
	525014	4/28/2023	158.00	KWOOD FR BBALL 4/23	4/18/2023	KWOOD FR BASEBALL TOURN- PSH	158.00
						Vendor Total	**158.00**
	525375	5/12/2023	350.00	KWOOD JV GOLF 4/2023	4/27/2023	JV B GOLF TOURN - PNH	350.00
						Vendor Total	**350.00**
KIRKWOOD TRADING	520269	9/23/2022	510.25	22-400	8/24/2022	T-SHIRTS FOR TEACHERS AND STAFF	510.25
						Vendor Total	**510.25**
	520545	10/7/2022	1,023.41	22-376	8/10/2022	T-SHIRTS FOR THE TEACHERS ON THE 1ST DAY	1,023.41
						Vendor Total	**1,023.41**
	526375	6/16/2023	747.60	23-263	5/18/2023	GILDAN HEAVY DUTY COTTON T-SHIRTS FOR 5TH GRADE	747.60
						Vendor Total	**747.60**
KIRN, DEISY	521748	12/2/2022	91.73	REIMB NOV 2022	11/1/2022	PRESCHOOL CLASSROOM SUPPLIES	38.19
				REIMB OCT 22	11/1/2022	PRESCHOOL CLASSROOM SUPPLIES	53.54
						Vendor Total	**91.73**
	522890	1/27/2023	115.74	REIMB 121122	12/16/2022	PRESCHOOL SUPPLIES	115.74
						Vendor Total	**115.74**
	523255	2/10/2023	49.31	REIMB JAN 23	1/4/2023	PRESCHOOL CLASSROOM SUPPLIES	49.31
						Vendor Total	**49.31**
	525287	5/5/2023	37.50	REIMB033123	4/6/2023	PRESCHOOL SUPPLIES-KIRN	37.50
						Vendor Total	**37.50**
KIRN, ERICA	524146	3/17/2023	29.98	REIMB 000245	3/6/2023	REIMB - TOY FLOWERS	29.98
						Vendor Total	**29.98**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
KITARA, INC.	9323	3/16/2023	250.93	70814	1/23/2023	300 PROGRAMS SPORTS MARKETING	250.93
						Vendor Total	**250.93**
KIWANIS INTERNATIONAL	521852	12/9/2022	274.00	2022-2023-H87048	11/21/2022	DUES KEY CLUB	274.00
						Vendor Total	**274.00**
KLEIN, AMANDA	518750	7/22/2022	1,317.55	063022 TRAVEL	6/30/2022	PLC AT WORK	1,317.55
						Vendor Total	**1,317.55**
KLEIN, MEGAN	518751	7/22/2022	1,371.24	063022 TRAVEL	6/30/2022	PLC AT WORK	1,371.24
						Vendor Total	**1,371.24**
	521638	12/2/2022	41.75	REIMB 11.23.22	11/28/2022	REIMB FINGERPRINTING CHARGE	41.75
						Vendor Total	**41.75**
KLEIN, SAMUEL	520270	9/23/2022	162.05	063022 TRAVEL	9/7/2022	063022 MILEAGE	63.18
				073122 TRAVEL	9/7/2022	073122 MILEAGE	98.87
						Vendor Total	**162.05**
	520546	10/7/2022	141.57	083122 TRAVEL	9/28/2022	083122 MILEAGE	141.57
						Vendor Total	**141.57**
	521387	11/11/2022	94.38	103122 TRAVEL	11/2/2022	103122 MILEAGE	94.38
						Vendor Total	**94.38**
	522100	12/16/2022	232.51	093022 TRAVEL	12/9/2022	093022 MILEAGE	81.88
				113022 TRAVEL	12/9/2022	113022 MILEAGE	150.63
						Vendor Total	**232.51**
	522547	1/13/2023	85.00	123122 TRAVEL	1/10/2023	123122 MILEAGE	85.00
						Vendor Total	**85.00**
	523932	3/10/2023	168.99	013123 TRAVEL	2/28/2023	JANUARY 2023 MILEAGE	168.99
						Vendor Total	**168.99**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	524523	4/7/2023	151.96	022823 TRAVEL	3/29/2023	022823 MILEAGE	151.96
						Vendor Total	**151.96**
	525288	5/5/2023	11.96	REIMB03/25/23KLEINSA	3/25/2023	LOCK AND HARDWARE FOR TECH CLOSET	11.96
						Vendor Total	**11.96**
	525509	5/12/2023	70.99	REIMB 040823	4/8/2023	OFFICE FAN-HENRY	70.99
						Vendor Total	**70.99**
	526047	6/2/2023	214.19	033123 TRAVEL	5/24/2023	033123 MILEAGE	113.97
				043023 TRAVEL	5/24/2023	043023 MILEAGE	100.22
						Vendor Total	**214.19**
	526376	6/16/2023	117.74	REIMB05/20/23KLEINSA	5/20/2023	REIMB FOR SUPPLIES FOR IT OFFICE	117.74
						Vendor Total	**117.74**
	526656	6/30/2023	198.47	053123 TRAVEL	6/20/2023	053123 MILEAGE	198.47
						Vendor Total	**198.47**
KLEVENS, DEBRA	523093	2/10/2023	12.00	REIMB 3-1-22	2/8/2022	PUBLICATIONS- KLEVENS	12.00
						Vendor Total	**12.00**
	524726	4/14/2023	33.17	REIMB. 040623 PAPA J	4/6/2023	REIMB. 040623 PAPA JOHNS PIZZA	33.17
						Vendor Total	**33.17**
	525861	5/26/2023	32.45	031723 TRAVEL	5/12/2023	031723 TRAVEL- CSPA TOY, NY, NY	32.45
						Vendor Total	**32.45**
KLINE, MADELINE	518509	7/8/2022	26.25	063022 TRAVEL	6/30/2022	JUNE 2022 MILEAGE	26.25
						Vendor Total	**26.25**
	518963	8/5/2022	56.00	073122 TRAVEL	8/2/2022	073022 MILEAGE	56.00
						Vendor Total	**56.00**
	519892	9/9/2022	65.13	083122 TRAVEL	8/31/2022	083122 TRAVEL	65.13

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**65.13**
	520751	10/14/2022	83.25	093022 TRAVEL	10/4/2022	093022 MILEAGE	83.25
						Vendor Total	**83.25**
	521388	11/11/2022	96.75	103122 TRAVEL	11/2/2022	103122 MILEAGE	96.75
						Vendor Total	**96.75**
	521957	12/9/2022	47.25	113022 TRAVEL	12/1/2022	113022 MILEAGE	47.25
						Vendor Total	**47.25**
	522548	1/13/2023	72.38	123122 TRAVEL	1/5/2023	DEC 2022 MILEAGE	72.38
						Vendor Total	**72.38**
	523256	2/10/2023	84.10	013123 TRAVEL	1/31/2023	013123 MILEAGE	84.10
						Vendor Total	**84.10**
	523933	3/10/2023	91.70	022823 TRAVEL	3/2/2023	022823 MILEAGE	91.70
						Vendor Total	**91.70**
	524524	4/7/2023	125.76	033123 TRAVEL	4/3/2023	033123 MILEAGE	125.76
						Vendor Total	**125.76**
	525862	5/26/2023	134.93	043023 TRAVEL	5/1/2023	043023 MILEAGE	134.93
						Vendor Total	**134.93**
	526199	6/9/2023	150.65	053123 TRAVEL	5/30/2023	053123 MILEAGE	150.65
						Vendor Total	**150.65**
KLINE-TISSI, STEPHANIE	522101	12/16/2022	131.94	REIMB120622	12/6/2022	SUPPLIES FOR HOLIDAY LUNCHEON 12/7	131.94
						Vendor Total	**131.94**
	522549	1/13/2023	41.25	102122 TRAVEL	1/6/2023	102122 TRAVEL- ASBESTOS REFRESHER COURSE, IL	30.00
				123122 TRAVEL	1/5/2023	DEC 2022 MILEAGE	11.25
						Vendor Total	**41.25**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	523757	3/3/2023	34.39	020323 TRAVEL	2/16/2023	020323 TRAVEL- ASBESTOS MGMT, COLLINSVILLE, IL	34.39
						Vendor Total	**34.39**
	525510	5/12/2023	299.99	041423 TRAVEL	5/2/2023	041423 TRAVEL- MSPMS, LEE'S SUMMIT, MO	299.99
						Vendor Total	**299.99**
	525863	5/26/2023	34.45	051223 TRAVEL	5/11/2023	051323 TRAVEL- HAZWOPER- COLLINSVILLE, IL	34.45
						Vendor Total	**34.45**
K-LOG, INC.	9514	5/11/2023	1,606.73	23-320416-1	5/8/2023	ROLLING FLAT STORAGE FOR ART CLASSES	1,606.73
						Vendor Total	**1,606.73**
KLOS, KAREN	520547	10/7/2022	22.95	REIMB 091722	9/19/2022	FOOD FOR MEETINGS	22.95
						Vendor Total	**22.95**
KNAPHEIDE TRUCK EQUIP CENTER	8517	9/1/2022	45.00	SLS66868	8/19/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	45.00
						Vendor Total	**45.00**
	8700	10/6/2022	151.00	SLS67098	9/28/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	151.00
						Vendor Total	**151.00**
	8763	10/20/2022	2,061.00	SLJ45760	10/6/2022	REPLACEMENT LADDER RACK FOR TRUCK 370	2,061.00
						Vendor Total	**2,061.00**
	8794	10/27/2022	62.34	SLS67151	10/17/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	62.34
						Vendor Total	**62.34**
	9052	1/5/2023	632.57	SLS67598	12/1/2022	(GR) EQUIP REPAIR PARTS - SPINNER MOTOR - SALT DOG	472.82
				SLS67739	12/8/2022	GROUNDS - EQUIP PARTS - SPINNER MOTOR - SALT DOG	159.75
						Vendor Total	**632.57**
	9258	3/2/2023	324.40	SLS68517	2/10/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	324.40
						Vendor Total	**324.40**
	9481	5/4/2023	233.97	SLS69103	4/27/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	233.97

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**233.97**
	9546	5/18/2023	36.18	SLS67598-1	5/11/2023	SPINNER ASSEMBLY BAL OWED	36.18
						Vendor Total	**36.18**
KNEER, MARK	518786	7/29/2022	32.76	063022 TRAVEL	6/30/2022	JUNE 2022 MILEAGE	32.76
						Vendor Total	**32.76**
	520059	9/16/2022	88.92	083122 TRAVEL	8/31/2022	083122 TRAVEL	88.92
						Vendor Total	**88.92**
	520752	10/14/2022	98.51	REIMB 8-9-22	10/4/2022	OFFICE STAFF LUNCH	98.51
						Vendor Total	**98.51**
	522550	1/13/2023	19.37	120122 REIMB	12/15/2022	APPRECIATION LUNCH	19.37
						Vendor Total	**19.37**
	524147	3/17/2023	76.60	022823 TRAVEL	3/3/2023	022823 MILEAGE FOR 1/26/23 - 2/28/23	48.47
				123122 TRAVEL	3/3/2023	123122 MILEAGE FROM 8/21/22 - 12/31/22	28.13
						Vendor Total	**76.60**
	524727	4/14/2023	45.20	033123 TRAVEL	4/5/2023	033123 MILEAGE	45.20
						Vendor Total	**45.20**
	525689	5/19/2023	77.29	043023 TRAVEL	4/30/2023	APRIL 2023 MILEAGE	77.29
						Vendor Total	**77.29**
KNES, BETH	523257	2/10/2023	50.00	WELLNESS INCENT-2022	2/7/2023	WELLNESS INCENTIVE	50.00
						Vendor Total	**50.00**
KNESE, RALPH	520753	10/14/2022	296.25	092022 TRAVEL	10/12/2022	092022 TRAVEL- MSPMA, BRANSON, MO	296.25
						Vendor Total	**296.25**
	522551	1/13/2023	129.46	120622 TRAVEL	1/6/2023	120622 TRAVEL- RTM CONGRESS- SAN DIEGO, CA	129.46
						Vendor Total	**129.46**
KNIGHT, CYNTHIA	520060	9/16/2022	36.88	083122 TRAVEL	9/7/2022	083122 MILEAGE	36.88

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						Vendor Total	**36.88**
	521054	10/28/2022	47.50	093022 TRAVEL	10/18/2022	093022 MILEAGE	47.50
						Vendor Total	**47.50**
	522102	12/16/2022	149.38	103122 TRAVEL	11/18/2022	103122 MILEAGE	48.75
				113022 TRAVEL	12/7/2022	113022 MILEAGE	100.63
						Vendor Total	**149.38**
	523021	2/3/2023	76.25	123122 TRAVEL	1/17/2023	123122 MILEAGE	76.25
						Vendor Total	**76.25**
	523258	2/10/2023	67.47	013123 TRAVEL	2/6/2023	013123 MILEAGE	67.47
						Vendor Total	**67.47**
	524931	4/21/2023	175.55	022823 TRAVEL	4/10/2023	022823 MILEAGE	96.29
				033123 TRAVEL	4/10/2023	033123 MILEAGE	79.26
						Vendor Total	**175.55**
	525864	5/26/2023	23.58	043023 TRAVEL	4/30/2023	APRIL 2023 TRAVEL	23.58
						Vendor Total	**23.58**
	526657	6/30/2023	73.36	053123 TRAVEL	6/6/2023	053123 MILEAGE- INCLUDES 6-1-23	73.36
						Vendor Total	**73.36**
KNIGHT, GREG	526377	6/16/2023	200.00	00100	5/17/2023	WH CHOIR CONSULTANT - FITZPATRICK	200.00
						Vendor Total	**200.00**
KNOST, JULIE	520754	10/14/2022	445.67	063022 TRAVEL	9/28/2022	063022 MILEAGE	235.17
				093022 TRAVEL	9/28/2022	093022 MILEAGE	95.00
				REIMB-COSTCO	10/6/2022	REFUND FOR COSTCO	115.50
						Vendor Total	**445.67**
KOCH AIR LLC	519192	8/12/2022	144.40	2703007	7/14/2022	CONDENSER FAN BLADE (MN) HVAC ROSS WO #270217	144.40

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**144.40**
	522103	12/16/2022	258.81	2805359	12/2/2022	(MN) HVAC INDUCER MOTOR & BLOWER WHEEL OAKBROOK	258.81
						Vendor Total	**258.81**
	522552	1/13/2023	149.96	2787975	11/8/2022	SURFACE IGNITER (MN) HVAC GROUNDS & STORAGE	149.96
				2801602	11/18/2022	SURFACE IGNITER WO #277394 GRNDS/STORAGE	134.17
				2809605	12/9/2022	SURFACE IGNITER (MN) GROUNDS & STORAGE	(134.17)
						Vendor Total	**149.96**
	522748	1/20/2023	305.66	2826646	1/6/2023	(MN) HVAC BLOWER WHEEL ROSS WO #279521	80.24
				2827042	1/6/2023	(MN) HVAC INDUCER MOTOR ROSS WO #279521	225.42
						Vendor Total	**305.66**
	526200	6/9/2023	216.99	2917479	6/1/2023	EXPANSION VALVE	216.99
						Vendor Total	**216.99**
	526658	6/30/2023	2,161.19	2930916	6/16/2023	COMPRESSOR ROSS WO#286079	2,161.19
						Vendor Total	**2,161.19**
KOEHRER, JASON	524525	4/7/2023	101.53	033123 TRAVEL	4/3/2023	033123 MILEAGE	101.53
						Vendor Total	**101.53**
	525511	5/12/2023	206.98	043023 TRAVEL	4/30/2023	APRIL 2023 MILEAGE	206.98
						Vendor Total	**206.98**
KOHLER, MEGAN	523382	2/17/2023	150.00	3697	8/21/2022	WOODEN SIGN FOR PRIMARY DECOR IN OFFICE	150.00
						Vendor Total	**150.00**
KOMOREK, KAYLA	523572	2/24/2023	98.25	021023 TRAVEL	2/15/2023	FEB 7-10 2023 MILEAGE	98.25
						Vendor Total	**98.25**
KORNEY BOARD AIDS, INC.	522351	1/6/2023	798.00	207984	10/19/2022	BOYS BBALL-EQUIPMENT NORTH	798.00
						Vendor Total	**798.00**
KOTTKAMP, FRANCESCA	520061	9/16/2022	54.38	073122 TRAVEL	9/7/2022	073122 MILEAGE	15.00

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				083122 TRAVEL	9/7/2022	083122 MILEAGE	39.38
						Vendor Total	**54.38**
	521055	10/28/2022	148.13	093022 TRAVEL	10/18/2022	093022 MILEAGE	148.13
						Vendor Total	**148.13**
	521389	11/11/2022	105.63	103122 TRAVEL	11/2/2022	103122 MILEAGE	105.63
						Vendor Total	**105.63**
	522352	1/6/2023	108.13	113022 TRAVEL	12/7/2022	113022 MILEAGE	108.13
						Vendor Total	**108.13**
	522553	1/13/2023	50.63	123122 TRAVEL	1/5/2023	DEC 2022 MILEAGE	50.63
						Vendor Total	**50.63**
	523573	2/24/2023	117.90	013123 TRAVEL	2/15/2023	013123 MILEAGE	117.90
						Vendor Total	**117.90**
	524728	4/14/2023	161.13	022823 TRAVEL	4/3/2023	022823 MILEAGE	161.13
						Vendor Total	**161.13**
	525289	5/5/2023	96.94	033123 TRAVEL	4/24/2023	033123 MILEAGE	96.94
						Vendor Total	**96.94**
	526378	6/16/2023	237.12	043023 TRAVEL	6/6/2023	043023 MILEAGE	115.94
				053123 TRAVEL	6/6/2023	053123 MILEAGE	121.18
						Vendor Total	**237.12**
KOTTMAN, DEBRA	525290	5/5/2023	41.75	REIMB-03/22/2023	3/22/2023	REIMBURSE - FINGERPRINTS - 03/22/2023	41.75
						Vendor Total	**41.75**
KOTTMANN, LINDSAY	520451	9/30/2022	7.63	081222 TVL	9/1/2022	PRESCHOOL HOME VISITS	7.63
						Vendor Total	**7.63**
KOUTZ, CRISTOPHER	520062	9/16/2022	98.49	REIMB 080222	9/8/2022	MUSIC - SUPPLIES	98.49
						Vendor Total	**98.49**

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	521749	12/2/2022	99.12	REIMB1112022KOUTZ	11/15/2022	ITEMS FOR MUSIC CLASSES	99.12
						Vendor Total	**99.12**
	523574	2/24/2023	98.67	REIMB2152023KOUTZ	2/15/2023	ITEMS NEEDED FOR CHOIR PERFORMANCES	98.67
						Vendor Total	**98.67**
	525104	4/28/2023	95.78	REIMB 4-13 KOUTZ $95	4/13/2023	MISC SUPPLIES FOR FINE ARTS DEPT AND CLASSES	95.78
						Vendor Total	**95.78**
KRAFT, AMANDA	518787	7/29/2022	88.92	053122 TRAVEL	6/30/2022	MAY 2022 MILEAGE	88.92
						Vendor Total	**88.92**
KRAMER, ELEGAN	518912	8/5/2022	119.62	062922 TRAVEL	6/30/2022	ISTE LIVE 22	119.62
						Vendor Total	**119.62**
	520271	9/23/2022	26.88	083122 TRAVEL	9/7/2022	083122 MILEAGE	26.88
						Vendor Total	**26.88**
	520755	10/14/2022	30.63	093022 TRAVEL	10/4/2022	093022 MILEAGE	30.63
						Vendor Total	**30.63**
	521390	11/11/2022	25.00	103122 TRAVEL	11/2/2022	103122 MILEAGE	25.00
						Vendor Total	**25.00**
	522353	1/6/2023	92.43	113022 TRAVEL	12/5/2022	113022 MILEAGE	20.63
				REIMB EK	12/6/2022	RECEIPT FOR DEC STEM BAG SUPPLIES	71.80
						Vendor Total	**92.43**
	522554	1/13/2023	15.63	123122 TRAVEL	1/5/2023	DEC 2022 MILEAGE	15.63
						Vendor Total	**15.63**
KREMER, ERIN	521391	11/11/2022	42.50	103122 TRAVEL	10/26/2022	103122 MILEAGE	42.50
						Vendor Total	**42.50**
KRUGER, KAMI	518510	7/8/2022	30.24	110221 TRAVEL	6/30/2022	OCT TO NOV 2021 MILEAGE	30.24
						Vendor Total	**30.24**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
KRUMM, DIANE	523260	2/10/2023	50.00	WELLNESS INCENT-2022	2/7/2023	WELLNESS INCENTIVE	50.00
						Vendor Total	**50.00**
KUBICEK, ELLEN	520905	10/24/2022	102.95	093022 TRAVEL	10/12/2022	093022 TRAVEL WIDA, LOUISVILLE, KY	102.95
						Vendor Total	**102.95**
KUESEL EXCAVATING CO	521958	12/9/2022	3,590.00	13748	11/30/2022	TO VACUUM PAVERS AT NORTH HIGH & BELLERIVE	3,590.00
						Vendor Total	**3,590.00**
KUHLMANN SUPPLY COMPANY	522104	12/16/2022	395.00	222767	12/6/2022	HEATER CONTROL McKELVEY ELEM WO #278067	395.00
						Vendor Total	**395.00**
KURCZYNSKI, RAYMOND	526659	6/30/2023	322.92	043023 TRAVEL	6/20/2023	043023 MILAGE	144.10
				053123 TRAVEL	6/20/2023	053123 MILEAGE	178.82
						Vendor Total	**322.92**
KUTA SOFTWARE LLC	519835	9/9/2022	1,022.00	27300	9/1/2022	SITE LICENSE FOR MATH DEPARTMENT	1,022.00
						Vendor Total	**1,022.00**
	520656	10/14/2022	642.00	27783	10/12/2022	MATH SOFTWARE RENEWAL	642.00
						Vendor Total	**642.00**
LABORLAW HOLDCO, LLC	522434	1/13/2023	1,745.00	856279	11/30/2022	2023 LABOR LAW POSTERS	1,745.00
						Vendor Total	**1,745.00**
LACKEY, JEFFREY	518632	7/15/2022	8.78	063022 TRAVEL	6/30/2022	JUNE 2022 MILEAGE	8.78
						Vendor Total	**8.78**
	520272	9/23/2022	65.00	083122 TRAVEL	9/9/2022	083122 MILEAGE	65.00
						Vendor Total	**65.00**
	520756	10/14/2022	87.69	093022 TRAVEL	10/4/2022	093022 MILEAGE	87.69
						Vendor Total	**87.69**
	521393	11/11/2022	95.25	103122 TRAVEL	11/7/2022	103122 MILEAGE	95.25
						Vendor Total	**95.25**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	522355	1/6/2023	75.75	113022 TRAVEL	12/7/2022	113022 MILEAGE	75.75
						Vendor Total	**75.75**
	523261	2/10/2023	73.83	013123 TRAVEL	2/6/2023	013123 MILEAGE	42.58
				123122 TRAVEL	1/31/2023	123122 MILEAGE	31.25
						Vendor Total	**73.83**
	523758	3/3/2023	180.68	122122 TRAVEL	2/16/2023	122122 TRAVEL- MIDWEST CLINIC, CHICAGO, IL	180.68
						Vendor Total	**180.68**
	524148	3/17/2023	126.48	022823 TRAVEL	3/10/2023	022823 MILEAGE	126.48
						Vendor Total	**126.48**
	524729	4/14/2023	227.77	012723 TRAVEL	3/28/2023	012723 TRAVEL- MMEA, OSAGE BEACH, MO	227.77
						Vendor Total	**227.77**
	525512	5/12/2023	161.72	043023 TRAVEL	4/30/2023	APRIL 2023 MILEAGE	161.72
						Vendor Total	**161.72**
	526554	6/23/2023	61.57	053123 TRAVEL	6/14/2023	053123 MILEAGE	61.57
						Vendor Total	**61.57**
LACKEY, KIARA	520452	9/30/2022	356.30	08132022	8/13/2022	SCHOOL KICK OFF MEETING FOOD	249.11
				08142022	8/14/2022	FOOD FOR BACK TO SCHOOL MEETING	16.44
				8132022	8/13/2022	ITEMS FOR BACK TO SCHOOL MEETING	23.75
				8142022	8/14/2022	DECORATIONS AND ITEMS FOR BACK TO SCHOOL MEETING	67.00
						Vendor Total	**356.30**
LACLEDE CAB CO	526048	6/2/2023	49.90	2417-016	5/15/2023	SOUTH HIGH- PROM	49.90
						Vendor Total	**49.90**
LAFAYETTE HIGH SCHOOL	520129	9/23/2022	250.00	LAFAYETTE8-9.24-CH	9/12/2022	CH BAND - REGISTRATION - HOOVER	250.00
						Vendor Total	**250.00**
	523835	3/10/2023	250.00	LAFAYETTE9.30.23-PWH	2/27/2023	WH BAND - REGISTRAION - WALLACE	250.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**250.00**
	524149	3/17/2023	250.00	LAFAYETTE9.30.23-PSH	2/24/2023	SH BAND - REGISTRATION - KINWORTHY	250.00
						Vendor Total	**250.00**
LAKESHORE LEARNING MATERIALS	8441	8/18/2022	99.72	335920080422	8/4/2022	READING SPECIALIST SUPPLIES	99.72
						Vendor Total	**99.72**
LAMA SEWING KITS	520273	9/23/2022	811.23	04201687	8/29/2022	SEWING KITS FOR FACS INSTRUCTION	811.23
						Vendor Total	**811.23**
LAMARCHE, CECELIA	518914	8/5/2022	1,298.99	063022 TRAVEL	6/30/2022	PLC AT WORK	1,298.99
						Vendor Total	**1,298.99**
LAMONT, BARBARA	524730	4/14/2023	150.00	2023-01	3/6/2023	SWM CHOIR - CLINICIAN - KAIBEL	150.00
						Vendor Total	**150.00**
LAMP LANGUAGE ACCESS METRO PROJECT	518669	7/22/2022	630.08	220711	7/11/2022	DOCUMENT TRANSLATION FOR SUSPENDED STUDENT	150.08
				220715C	7/15/2022	TRANSLATION OF EXPULSION PACKET	480.00
						Vendor Total	**630.08**
	518964	8/5/2022	38.18	95454	7/19/2022	INTERPRETER SERVICES FOR THE DIST. 2022-2023	38.18
						Vendor Total	**38.18**
	519194	8/12/2022	60.59	94940	7/5/2022	INTERPRETER SERVICES FOR THE DIST. 2022-2023	41.50
				95453	7/19/2022	INTERPRETER SERVICES FOR THE DIST. 2022-2023	19.09
						Vendor Total	**60.59**
	519427	8/19/2022	55.00	220810	8/10/2022	DISCIPLINE LETTER TRANSLATION FOR PARENTS	55.00
						Vendor Total	**55.00**
	519701	9/2/2022	301.83	96483	8/17/2022	INTERPRETER SERVICES FOR THE DIST. 2022-2023	83.00
				96484	8/17/2022	INTERPRETER SERVICES FOR THE DIST. 2022-2023	218.83
						Vendor Total	**301.83**
	520274	9/23/2022	1,143.23	220831	8/31/2022	INTERPRETER SERVICES FOR THE DIST. 2022-2023	229.44

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				220905C	9/5/2022	INTERPRETER SERVICES FOR THE DIST. 2022-2023	229.44
				97073	9/2/2022	INTERPRETER SERVICES FOR THE DIST. 2022-2023	16.60
				97074	9/2/2022	INTERPRETER SERVICES FOR THE DIST. 2022-2023	667.75
						Vendor Total	**1,143.23**
	520757	10/14/2022	1,111.59	220927	9/27/2022	INTERPRETER SERVICES FOR THE DIST. 2022-2023	620.80
				97635	9/19/2022	INTERPRETER SERVICES FOR THE DIST. 2022-2023	490.79
						Vendor Total	**1,111.59**
	521394	11/11/2022	4,130.32	98215	10/3/2022	INTERPRETER SERVICES FOR THE DIST. 2022-2023	400.42
				99081	10/19/2022	INTERPRETER FOR PRESCHOOL	14.94
				99082	10/19/2022	INTERPRETER SERVICES FOR THE DIST. 2022-2023	2,991.75
				99750	11/2/2022	INTERPRETER SERVICES FOR THE DIST. 2022-2023	723.21
						Vendor Total	**4,130.32**
	521750	12/2/2022	8,118.46	100545	11/17/2022	INTERPRETER SERVICES FOR THE DIST. 2022-2023	4,963.46
				221103B	11/3/2022	INTERPRETER SERVICES FOR THE DIST. 2022-2023	395.20
				221114	11/14/2022	INTERPRETER SERVICES FOR THE DIST. 2022-2023	2,759.80
						Vendor Total	**8,118.46**
	522105	12/16/2022	1,371.77	101104	12/2/2022	INTERPRETER SERVICES FOR THE DIST. 2022-2023	776.77
				221128D	11/28/2022	INTERPRETER SERVICES FOR THE DIST. 2022-2023	540.00
				221205B	12/5/2022	SUSPENSION LETTER TRANSLATION FOR PARENT	55.00
						Vendor Total	**1,371.77**
	522356	1/6/2023	791.12	220810A	8/10/2022	INTERPRETER SERVICES FOR THE DIST. 2022-2023	567.00
				97726	9/19/2022	INTERPRETER SERVICES FOR THE DIST. 2022-2023	224.12
						Vendor Total	**791.12**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	522556	1/13/2023	980.25	101681	12/19/2022	INTERPRETER SERVICES FOR THE DIST. 2022-2023	980.25
						Vendor Total	**980.25**
	522750	1/20/2023	631.10	102212	1/4/2023	INTERPRETER SERVICES FOR THE DIST. 2022-2023	359.46
				230108	1/8/2023	INTERPRETER SERVICES FOR THE DIST. 2022-2023	216.64
				230108A	1/8/2023	INTERPRETER SERVICES FOR THE DIST. 2022-2023	55.00
						Vendor Total	**631.10**
	523262	2/10/2023	1,454.87	102751	1/18/2023	INTERPRETER SERVICES FOR THE DIST. 2022-2023	559.76
				103937	2/2/2023	INTERPRETER SERVICES FOR THE DIST. 2022-2023	895.11
						Vendor Total	**1,454.87**
	523575	2/24/2023	583.81	103936	2/2/2023	INTERPRETER FOR PRESCHOOL	25.73
				230210A	2/10/2023	INTERPRETER SERVICES FOR THE DIST. 2022-2023	488.80
				230221B	2/21/2023	SUSPENSION LETTER TRANSLATION FOR PARENT	69.28
						Vendor Total	**583.81**
	523759	3/3/2023	912.28	104641	2/17/2023	INTERPRETER SERVICES FOR THE DIST. 2022-2023	912.28
						Vendor Total	**912.28**
	524150	3/17/2023	664.63	104906	3/2/2023	INTERPRETER SERVICES FOR THE DIST. 2022-2023	664.63
						Vendor Total	**664.63**
	524400	3/31/2023	1,718.29	105231	3/17/2023	INTERPRETER SERVICES FOR THE DIST. 2022-2023	1,663.29
				230322A	3/22/2023	INTERPRETER SERVICES FOR THE DIST. 2022-2023	55.00
						Vendor Total	**1,718.29**
	524932	4/21/2023	693.20	104019	2/2/2023	INTERPRETER SERVICES FOR THE DIST. 2022-2023	100.00
				105953	4/4/2023	INTERPRETER SERVICES FOR THE DIST. 2022-2023	513.20
				230331	3/31/2023	INTERPRETER SERVICES FOR THE DIST. 2022-2023	80.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**693.20**
	525513	5/12/2023	2,346.45	106500	4/18/2023	INTERPRETER SERVICES FOR THE DIST. 2022-2023	472.05
				230415B	4/16/2023	INTERPRETER SERVICES FOR THE DIST. 2022-2023	1,874.40
						Vendor Total	**2,346.45**
	525690	5/19/2023	841.98	107103	5/2/2023	INTERPRETER SERVICES FOR THE DIST. 2022-2023	841.98
						Vendor Total	**841.98**
	526555	6/23/2023	3,795.85	107804	5/17/2023	INTERPRETER SERVICES FOR THE DIST. 2022-2023	1,435.17
				108443	6/2/2023	INTERPRETER SERVICES FOR THE DIST. 2022-2023	2,355.70
				108962	6/19/2023	INTERPRETER SERVICES FOR THE DIST. 2022-2023	4.98
						Vendor Total	**3,795.85**
LANCIA, STEPHANIE	521056	10/28/2022	173.75	082922 TVL	10/7/2022	PARENTS AS TEACHERS MILEAGE AUGUST	63.00
				093022 TVL	10/7/2022	PARENTS AS TEACHERS MILEAGE SEPTEMBER	110.75
						Vendor Total	**173.75**
	521959	12/9/2022	57.69	102622 TVL	11/18/2022	PARENTS AS TEACHERS MILEAGE	57.69
						Vendor Total	**57.69**
	522557	1/13/2023	104.17	112922 TVL	1/3/2023	PARENTS AS TEACHERS MILEAGE	36.88
				122022 TVL	1/3/2023	PARENTS AS TEACHERS MILEAGE	67.29
						Vendor Total	**104.17**
	523263	2/10/2023	48.99	REIMB-CONSUM JAN23	1/24/2023	PARENTS AS TEACHERS CONSUMABLES	8.99
				REIMB-RECPT PROF DEV	1/24/2023	FOUNDATIONS OF AUTISM WORKSHOP	40.00
						Vendor Total	**48.99**
	523576	2/24/2023	73.69	013123 TVL	2/6/2023	PARENTS AS TEACHERS MILEAGE	73.69
						Vendor Total	**73.69**
	524731	4/14/2023	88.10	022823 TRAVEL	3/10/2023	022823 MILEAGE PAT	88.10
						Vendor Total	**88.10**

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	524933	4/21/2023	64.19	033123 TRAVEL	4/13/2023	033123 MILEAGE- PAT	64.19
						Vendor Total	**64.19**
	525865	5/26/2023	86.20	043023 TRAVEL	4/30/2023	APRIL 2023 MILEAGE	86.20
						Vendor Total	**86.20**
	526379	6/16/2023	35.37	053123 TRAVEL	5/26/2023	053123 TRAVEL-PAT	35.37
						Vendor Total	**35.37**
LANEMAN, JENNIFER	526380	6/16/2023	60.26	053123 TRAVEL	6/6/2023	053123 TRAVEL- INCLUDES 4-17-23	60.26
						Vendor Total	**60.26**
LANGENDORF SUPPLY CO	518511	7/8/2022	605.00	104043	6/15/2022	WALL MOUNT EXHAUST FAN	605.00
						Vendor Total	**605.00**
	520453	9/30/2022	1,790.00	108824	9/16/2022	(MN) ELEC SUPPLIES - FANS AND FAN CONTROLLER	1,790.00
						Vendor Total	**1,790.00**
	521395	11/11/2022	1,460.00	111058	10/28/2022	REPLACEMENT COMPLETE ROOF MT EXHAUST FAN	1,460.00
						Vendor Total	**1,460.00**
	522558	1/13/2023	952.00	114078	12/29/2022	EXHAUST FAN (MN) HVAC WEST WO #277817	952.00
						Vendor Total	**952.00**
LANGRALL, REBECCA	521057	10/28/2022	875.00	LANGRALL, REBECCA EI	7/29/2022	SPEAKER FOR DAY 2 OF EIA	875.00
						Vendor Total	**875.00**
LANGREHR, TANIA	518633	7/15/2022	214.11	062322 TRAVEL	6/30/2022	MAACCE CONFERENCE	214.11
						Vendor Total	**214.11**
	521396	11/11/2022	51.25	103122 TRAVEL	11/1/2022	103122 MILEAGE	51.25
						Vendor Total	**51.25**
	526257	6/16/2023	181.83	040523 TRAVEL	4/24/2023	040523 TRAVEL-COABE CONFERENCE, ATLANTA, GA	181.83
						Vendor Total	**181.83**
LANGUAGE TESTING INTERNATIONAL INC	524401	3/31/2023	2,815.00	L66711-IN	3/20/2023	SEAL OF BILITERACY TESTING	2,815.00

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						Vendor Total	**2,815.00**
	525106	4/28/2023	220.00	L68848-IN	4/21/2023	SEAL OF BILITERACY TESTING	220.00
						Vendor Total	**220.00**
	525514	5/12/2023	260.00	L69965-IN	5/6/2023	SEAL OF BILITERACY TESTING	260.00
						Vendor Total	**260.00**
LAROSE, ANDREW	524732	4/14/2023	441.25	012823 TRAVEL	3/28/2023	012823 TRAVEL- MMEA- OSAGE BEACH, MO	441.25
						Vendor Total	**441.25**
LARSON, ANNE	525866	5/26/2023	41.75	REIMB-05/15/2023	5/15/2023	REIMBURSE - FINGERPRINTS - 05/15/2023	41.75
						Vendor Total	**41.75**
LAUGHLIN, AMY	521397	11/11/2022	24.00	081222 TVL	11/2/2022	PRESCHOOL HOME VISITS	24.00
						Vendor Total	**24.00**
	525292	5/5/2023	128.45	REIMB03302023	4/13/2023	PRESCHOOL SCIENCE DAY SUPPLIES	128.45
						Vendor Total	**128.45**
LAWN SPRINKLERS ST LOUIS, LLC	518634	7/15/2022	1,353.00	3103	6/24/2022	IRRIGATION SERVICE FOR ATHLETIC FIELDS	1,353.00
						Vendor Total	**1,353.00**
	518847	7/29/2022	4,055.00	3145	7/9/2022	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	4,055.00
						Vendor Total	**4,055.00**
	519635	8/26/2022	535.00	3211	8/16/2022	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	535.00
						Vendor Total	**535.00**
	519961	9/16/2022	4,509.00	3227	9/4/2022	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	418.00
				3228	9/4/2022	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	765.00
				3229	9/4/2022	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	998.00
				3230	9/4/2022	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	125.00
				3231	9/4/2022	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	2,203.00
						Vendor Total	**4,509.00**

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	520386	9/30/2022	3,105.00	3226	9/4/2022	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	3,105.00
						Vendor Total	**3,105.00**
	521117	11/4/2022	10,946.00	3209	8/16/2022	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	3,415.00
				3291	10/25/2022	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	1,645.00
				3292	10/25/2022	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	1,687.00
				3294	10/25/2022	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	545.00
				3308	10/30/2022	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	2,549.00
				3309	10/30/2022	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	1,105.00
						Vendor Total	**10,946.00**
	522179	12/21/2022	10,072.00	3212	8/16/2022	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	1,001.00
				3293	10/25/2022	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	413.00
				3605	12/13/2022	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	605.00
				3606	12/13/2022	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	530.00
				3607	12/13/2022	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	4,953.00
				3611	12/19/2022	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	915.00
				3612	12/19/2022	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	855.00
				3613	12/19/2022	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	800.00
						Vendor Total	**10,072.00**
LAWRENCE, KARENA	521639	12/2/2022	41.75	REIMB 11.23.22	11/28/2022	REIMB FINGERPRINTING CHARGES	41.75
						Vendor Total	**41.75**
	523577	2/24/2023	133.09	REIMB2142023	2/16/2023	REIMB KARENA PATEL SUPPLIES FOR SS UNIT	133.09
						Vendor Total	**133.09**

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LAWS, MATTHEW	522900	1/27/2023	850.00	1095	9/23/2022	AUDIO-WINTER CHOIR CONCERT WEST HIGH SCHOOL	850.00
						Vendor Total	**850.00**
	524533	4/7/2023	2,000.00	1099	2/16/2023	AUDIO ENGINEERING - WEST HIGH SCHOOL MUSICAL	2,000.00
						Vendor Total	**2,000.00**
	526560	6/23/2023	600.00	1102	4/24/2023	W. HIGH SOUND EQUIPMENT INSTALLATION	600.00
						Vendor Total	**600.00**
LAWSON PRODUCTS, INC	521751	12/2/2022	646.16	9310105193	11/13/2022	BLANKET PURCHASE ORDER 2022-2023 - MISC SHOP SUPPL	646.16
						Vendor Total	**646.16**
	521752	12/2/2022	231.72	9310112399	11/15/2022	BLANKET PURCHASE ORDER 2022-2023 - MISC SHOP SUPPL	4.52
				9310112400	11/15/2022	BLANKET PURCHASE ORDER 2022-2023 - MISC SHOP SUPPL	227.20
						Vendor Total	**231.72**
	522106	12/16/2022	195.82	9310144752	11/29/2022	BLANKET PURCHASE ORDER 2022-2023 - MISC SHOP SUPPL	39.00
				9310153022	12/1/2022	BLANKET PURCHASE ORDER 2022-2023 - MISC SHOP SUPPL	40.42
				9310156987	12/2/2022	BLANKET PURCHASE ORDER 2022-2023 - MISC SHOP SUPPL	116.40
						Vendor Total	**195.82**
	522357	1/6/2023	240.10	9310177819	12/9/2022	BLANKET PURCHASE ORDER 2022-2023 - MISC SHOP SUPPL	188.50
				9310193682	12/15/2022	BLANKET PURCHASE ORDER 2022-2023 - MISC SHOP SUPPL	51.60
						Vendor Total	**240.10**
	522559	1/13/2023	163.30	9310197147	12/16/2022	BLANKET PURCHASE ORDER 2022-2023 - MISC SHOP SUPPL	163.30
						Vendor Total	**163.30**
	522892	1/27/2023	68.00	9310272864	1/18/2023	BLANKET PURCHASE ORDER 2022-2023 - MISC SHOP SUPPL	68.00
						Vendor Total	**68.00**
	523265	2/10/2023	343.51	9310120627	11/17/2022	BLANKET PURCHASE ORDER 2022-2023 - MISC SHOP SUPPL	56.23

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				9310268858	1/17/2023	BLANKET PURCHASE ORDER 2022-2023 - MISC SHOP SUPPL	244.34
				9310280954	1/20/2023	BLANKET PURCHASE ORDER 2022-2023 - MISC SHOP SUPPL	42.94
						Vendor Total	**343.51**
	523449	2/17/2023	191.42	9310321736	2/3/2023	BLANKET PURCHASE ORDER 2022-2023 - MISC SHOP SUPPL	191.42
						Vendor Total	**191.42**
	523760	3/3/2023	88.40	9310359486	2/16/2023	BLANKET PURCHASE ORDER 2022-2023 - MISC SHOP SUPPL	88.40
						Vendor Total	**88.40**
	524151	3/17/2023	74.04	9310391302	2/28/2023	BLANKET PURCHASE ORDER 2022-2023 - MISC SHOP SUPPL	74.04
						Vendor Total	**74.04**
	524734	4/14/2023	1,000.74	9310435981	3/15/2023	BLANKET PURCHASE ORDER 2022-2023 - MISC SHOP SUPPL	319.60
				9310455519	3/22/2023	BLANKET PURCHASE ORDER 2022-2023 - MISC SHOP SUPPL	607.10
				9310484326	3/31/2023	BLANKET PURCHASE ORDER 2022-2023 - MISC SHOP SUPPL	74.04
						Vendor Total	**1,000.74**
LAWSON, ANGELA	525867	5/26/2023	80.00	REIMB-235	5/18/2023	GOODBYE DESSERTS FOR BRIAN WHITTLE	80.00
						Vendor Total	**80.00**
LAY, ERIN	522560	1/13/2023	767.63	110522 TRAVEL	1/6/2023	110522 TRAVEL- AOSA/ORFF- KANSAS CITY, MO	767.63
						Vendor Total	**767.63**
LEAK STOPPERS ROOFING LLC	521960	12/9/2022	3,000.00	349	6/16/2022	REPLACE GUTTERS & DOWNSPOUTS AT HIGHCROFT	3,000.00
						Vendor Total	**3,000.00**
LEARNING A-Z	8349	8/4/2022	15,031.84	5605977	7/12/2022	READING SUPPORT	6,531.84
				5606243	7/12/2022	READING SUPPORT	8,500.00
						Vendor Total	**15,031.84**
LEARNPLATFORM, INC.	523379	2/17/2023	30,142.25	2020	11/4/2022	SOFTWARE LICENSE RENEWAL	30,142.25
						Vendor Total	**30,142.25**
LEARY LAURIE	523266	2/10/2023	39.80	112022 TRAVEL	1/31/2023	112022 TRAVEL- NAGS, INDIANAPOLIS, IN	39.80

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						Vendor Total	**39.80**
LEBLOCH, LOIS	525107	4/28/2023	105.35	040523 TRAVEL	4/19/2023	040523 TRAVEL-COABE, ATLANTA, GA	105.35
						Vendor Total	**105.35**
LEE HELMS INC	518965	8/5/2022	6,222.20	0037282-IN	7/19/2022	FOR THE PURCHASE OF LUBRICATION PRODUCTS	2,775.20
				07722722	7/22/2022	FOR THE PURCHASE OF LUBRICATION PRODUCTS	3,447.00
						Vendor Total	**6,222.20**
	519583	8/26/2022	889.90	0037324-IN	8/5/2022	FOR THE PURCHASE OF LUBRICATION PRODUCTS	889.90
						Vendor Total	**889.90**
	520549	10/7/2022	2,290.15	0037451-IN	9/16/2022	FOR THE PURCHASE OF LUBRICATION PRODUCTS	2,290.15
						Vendor Total	**2,290.15**
	521753	12/2/2022	2,368.15	0037581-IN	11/8/2022	FOR THE PURCHASE OF LUBRICATION PRODUCTS	2,368.15
						Vendor Total	**2,368.15**
	522751	1/20/2023	676.80	0037695-IN	12/20/2022	FOR THE PURCHASE OF LUBRICATION PRODUCTS	676.80
						Vendor Total	**676.80**
	523450	2/17/2023	3,599.35	0037779-IN	1/27/2023	FOR THE PURCHASE OF LUBRICATION PRODUCTS	3,599.35
						Vendor Total	**3,599.35**
	523761	3/3/2023	3,274.00	0037663-IN	12/12/2022	FOR THE PURCHASE OF LUBRICATION PRODUCTS	3,274.00
						Vendor Total	**3,274.00**
	523935	3/10/2023	646.80	0037824-IN	2/16/2023	FOR THE PURCHASE OF LUBRICATION PRODUCTS	646.80
						Vendor Total	**646.80**
	524527	4/7/2023	526.80	0037904-IN	3/22/2023	FOR THE PURCHASE OF LUBRICATION PRODUCTS	526.80
						Vendor Total	**526.80**
	525293	5/5/2023	4,599.00	0037951-IN	4/14/2023	FOR THE PURCHASE OF LUBRICATION PRODUCTS	3,394.00
				0037987-IN	4/14/2023	FOR THE PURCHASE OF LUBRICATION PRODUCTS	1,205.00

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						Vendor Total	**4,599.00**
	525691	5/19/2023	400.00	0038027-IN	5/4/2023	FOR THE PURCHASE OF LUBRICATION PRODUCTS	400.00
						Vendor Total	**400.00**
	525868	5/26/2023	2,654.00	0038067-IN	5/10/2023	FOR THE PURCHASE OF LUBRICATION PRODUCTS	2,654.00
						Vendor Total	**2,654.00**
	526381	6/16/2023	646.80	0038099-IN	5/22/2023	FOR THE PURCHASE OF LUBRICATION PRODUCTS	646.80
						Vendor Total	**646.80**
LEES, KATHLEEN	523094	2/10/2023	19.32	092422 TRAVEL	10/4/2022	092422 TRAVEL MIDTESOL, KC, MO	19.32
						Vendor Total	**19.32**
LEFCOURT, RONALD	521754	12/2/2022	274.95	101422 TRAVEL	11/11/2022	101422 TRAVEL-NORTH HIGH STATE TENNIS, SPRNGFLD,MO	274.95
						Vendor Total	**274.95**
LEFT HAND PROMOTIONAL PRODUCTION	519702	9/2/2022	755.18	12616	8/15/2022	HANNA WOODS- KATIE BROOKS	755.18
						Vendor Total	**755.18**
	520063	9/16/2022	280.72	12663	9/1/2022	DEPT TSHIRTS	280.72
						Vendor Total	**280.72**
	521755	12/2/2022	4,069.38	12806	9/12/2022	TSHIRTS FOR STAFF AND STUDENTS	4,069.38
						Vendor Total	**4,069.38**
	526202	6/9/2023	1,787.50	13228	11/18/2022	SWEATSHIRTS FOR FACULTY	1,787.50
						Vendor Total	**1,787.50**
LEGALSHIELD	519006	8/5/2022	583.30	072922 PAYROLL	8/1/2022	7/29/22 PAYROLL WITHHOLDINGS	583.30
						Vendor Total	**583.30**
	519774	9/2/2022	1,431.38	082622 PAYROLL	8/26/2022	082622 PAYROLL	1,431.38
						Vendor Total	**1,431.38**
	520387	9/30/2022	1,451.12	092322 PAYROLL	9/26/2022	092322 PAYROLL	1,451.12
						Vendor Total	**1,451.12**
	520974	10/28/2022	1,451.12	102122 PAYROLL	10/24/2022	102122 PAYROLL	1,451.12

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						Vendor Total	**1,451.12**
	521589	11/25/2022	1,425.22	111822 PAYROLL	11/22/2022	111822 PAYROLL	1,425.22
						Vendor Total	**1,425.22**
	522180	12/21/2022	1,425.22	12.16.22PR	12/21/2022	12.16.22 PAYROLL	1,425.22
						Vendor Total	**1,425.22**
	522958	2/3/2023	1,412.27	012723 PAYROLL	1/31/2023	012723 PAYROLL	1,412.27
						Vendor Total	**1,412.27**
	523666	3/3/2023	1,399.32	022423 PAYROLL	2/24/2023	022423 PAYROLL	1,399.32
						Vendor Total	**1,399.32**
	524343	3/31/2023	1,399.32	032423 PAYROLL	3/28/2023	032423 PAYROLL	1,399.32
						Vendor Total	**1,399.32**
	525016	4/28/2023	1,373.42	042123 PAYROLL	4/24/2023	042123 PAYROLL	1,373.42
						Vendor Total	**1,373.42**
	525762	5/26/2023	1,373.42	051923 PAYROLL	5/22/2023	051923 PAYROLL	1,373.42
						Vendor Total	**1,373.42**
	526457	6/23/2023	2,230.14	061623-PAYROLL	6/16/2023	PAYROLL	2,230.14
						Vendor Total	**2,230.14**
LEHDE, KRISTIE	518966	8/5/2022	41.28	REIMBK.LEHDE	7/29/2022	LUNCH FOR STAFF - CLEANUP DAY	41.28
						Vendor Total	**41.28**
	524735	4/14/2023	213.53	030723 TRAVEL	4/10/2023	030723 TRAVEL- MAESP CONF., OSAGE BEACH, MO	213.53
						Vendor Total	**213.53**
LEIENDECKER, GARY & CHARLOTTE	525467	5/12/2023	215.06	02000565	4/28/2023	SOMFY RTS REMOTES/PROGRAMMED & INSTALLED	215.06
						Vendor Total	**215.06**
LENA, CAROL	522435	1/13/2023	41.75	12.27.22 REIMB	1/6/2023	REIMB FINGERPRINTING	41.75
						Vendor Total	**41.75**

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LENNON, ERIKA	525108	4/28/2023	127.07	030923 TRAVEL	4/19/2023	030923 TRAVEL-MO I/C CONFERENCE, ROLLA, MO	127.07
						Vendor Total	**127.07**
LENSES UNLIMITED	518967	8/5/2022	562.50	93994	7/22/2022	LIGHT LENSES	562.50
						Vendor Total	**562.50**
	519196	8/12/2022	265.80	94012	8/5/2022	LIGHT LENSES	265.80
						Vendor Total	**265.80**
	519584	8/26/2022	239.40	94103	8/12/2022	LIGHT LENSES	239.40
						Vendor Total	**239.40**
	519703	9/2/2022	179.60	94156	8/19/2022	LIGHT LENSES	179.60
						Vendor Total	**179.60**
	519894	9/9/2022	239.40	94192	8/26/2022	LIGHT LENSES	239.40
						Vendor Total	**239.40**
	520275	9/23/2022	188.00	94181	9/16/2022	LIGHT LENSES	188.00
						Vendor Total	**188.00**
	520759	10/14/2022	132.50	94383	10/7/2022	LIGHT LENSES	132.50
						Vendor Total	**132.50**
	521756	12/2/2022	319.20	94576	11/14/2022	LIGHT LENSES	79.80
				94605	11/18/2022	LIGHT LENSES	239.40
						Vendor Total	**319.20**
	523267	2/10/2023	603.00	94838	1/27/2023	LIGHT LENSES	603.00
						Vendor Total	**603.00**
	523578	2/24/2023	106.60	94896	2/10/2023	LIGHT LENSES	106.60
						Vendor Total	**106.60**
	524934	4/21/2023	58.00	95334	4/10/2023	LIGHT LENSES	58.00
						Vendor Total	**58.00**
LEON UNIFORMS	8350	8/4/2022	25.50	556207	7/13/2022	SECURITY DRAK BLUE ENA CB AND GOLD CB WINCKEL	25.50
						Vendor Total	**25.50**
	8518	9/1/2022	21.00	556207-01	7/18/2022	SECURITY DARK BLUE ENAM WINCKEL	21.00
						Vendor Total	**21.00**
	8992	12/15/2022	14.49	566900	11/8/2022	CPL ARMY CHEVRON SILVER	14.49

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						Vendor Total	**14.49**
	9053	1/5/2023	334.96	568969	12/16/2022	SECURITY BADGE GOLD	65.00
				570224	12/14/2022	SECURITY MONTEITH	129.98
				570231	12/14/2022	SECURITY MYERS	139.98
						Vendor Total	**334.96**
	9135	1/26/2023	34.99	568689	11/21/2022	SECURITY UNIFORMS	34.99
						Vendor Total	**34.99**
	9324	3/16/2023	824.37	568689-1	1/19/2023	SECURITY UNIFORMS	115.99
				570308	2/17/2023	SECURITY EQUIPMENT REFLECTIVE LETTERS	311.00
				574671	2/14/2023	SECURITY UNIFORM AND EQUIPMENT	367.43
				575501	2/23/2023	SECURITY UNIFORM VELRO	29.95
						Vendor Total	**824.37**
	9404	4/13/2023	3,531.06	570224-01	2/23/2023	SECURITY UNIFORMS AND EQUIPMENT	1,245.00
				570357	2/23/2023	SECURITY UNIFORMS AND EQUIPMENT	1,245.00
				575681	2/27/2023	SECURITY UNIFORMS AND EQUIPMENT	1,041.06
						Vendor Total	**3,531.06**
	9430	4/20/2023	575.41	574671-01	3/31/2023	MILLER UNIFORM JACKET AND NAMETAG	143.93
				575681-01	3/31/2023	GREIFZU UNIFORMS AND NAMETAGS	193.98
				576202	3/27/2023	DISTRICT EMBLEMS	237.50
						Vendor Total	**575.41**
	9482	5/4/2023	1,245.00	570231-01	3/3/2023	SECURITY UNIFORMS AND EQUIPMENT	1,245.00
						Vendor Total	**1,245.00**
LEON, SHANNON	520455	9/30/2022	11.67	070822 TRAVEL	9/23/2022	070822 TRAVEL- LITTLE ROCK, AR	11.67
						Vendor Total	**11.67**
	524344	3/31/2023	41.75	REIMB-3.17.23	3/17/2023	REIMB FINGERPRINTING	41.75
						Vendor Total	**41.75**
LEPIQUE, BRYNNA	524736	4/14/2023	99.98	REIMB-LEPIQUE-3.8.23	3/8/2023	ROSS GEN MUSIC - SHEET MUSIC - LEPIQUE	99.98
						Vendor Total	**99.98**

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LESCH, SUSAN	518512	7/8/2022	36.84	062322 TRAVEL	6/30/2022	MAACCE CONFERENCE	36.84
						Vendor Total	**36.84**
	525109	4/28/2023	208.98	040523 TRAVEL	4/19/2023	040523 TRAVEL-COABE, ATLANTA, GA	208.98
						Vendor Total	**208.98**
LESLIE, LYNN	518513	7/8/2022	240.92	062322 TRAVEL	6/30/2022	MAACCE CONFERENCE	240.92
						Vendor Total	**240.92**
	520760	10/14/2022	48.16	092422 TRAVEL	9/28/2022	092422 TRAVEL MIDTESOL, KC, MO	48.16
						Vendor Total	**48.16**
LEWINSKI, ALEXANDER	520906	10/24/2022	60.00	Lewinski Alex 9/2022	10/14/2022	Camera work at West High - 9/16, 23/22	60.00
						Vendor Total	**60.00**
LEWINSKI, ASHLEY	520907	10/24/2022	90.00	Lewinski Ash 9/22	10/14/2022	Camera work at PWH Sept 2, 16, 23/2022	90.00
						Vendor Total	**90.00**
LEWIS, JR. ORLANDO	520761	10/14/2022	320.00	092022 TRAVEL	10/12/2022	092022 MSPMS CONF., BRANSON, MO	320.00
						Vendor Total	**320.00**
LEXIA VOYAGER SOPRIS, INC.	518788	7/29/2022	1,188.00	5397997	5/25/2022	POWER READERS 5 SETS, ISBN / UPC: 978-1-60218-195-	1,188.00
						Vendor Total	**1,188.00**
LIBERTY OUTPOST LLC	526556	6/23/2023	600.00	23-001	4/26/2023	SECURITY OFFICER TRAINING	600.00
						Vendor Total	**600.00**
LIBRARY STORE, INC	525165	5/5/2023	1,136.55	625492	3/27/2023	RUG FOR EARLY CHILDHOOD CLASSROOM	1,136.55
						Vendor Total	**1,136.55**
LICKENBROCK, CAROL	521399	11/11/2022	475.26	093022 TRAVEL	10/26/2022	093022 TRAVEL0 WIDA, LOUISVILLE, KY	475.26
						Vendor Total	**475.26**
LIEBMAN, JODY	521058	10/28/2022	29.84	092922 TVL	10/7/2022	SCREENER MILEAGE	29.84
						Vendor Total	**29.84**
	522562	1/13/2023	59.38	121522 TVL	12/1/2022	MILEAGE FOR SCREENER	59.38
						Vendor Total	**59.38**

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LIFEWORK, LLC	524152	3/17/2023	2,000.00	50	2/22/2023	PROFESSIONAL DEVELOPMENT FOR COUNSELORS	2,000.00
						Vendor Total	**2,000.00**
LIGHT, LISA	521059	10/28/2022	132.60	082722 TVL	10/7/2022	PARENTS AS TEACHERS MILEAGE AUGUST	16.97
				092922 TVL	10/7/2022	PARENTS AS TEACHERS MILEAGE SEPTEMBER	115.63
						Vendor Total	**132.60**
	521961	12/9/2022	131.25	102722 TVL	11/30/2022	PARENTS AS TEACHERS MILEAGE	131.25
						Vendor Total	**131.25**
	522358	1/6/2023	30.00	01918	10/5/2022	CHILDRENS CENTER ZOOM	30.00
						Vendor Total	**30.00**
	522563	1/13/2023	120.63	113022 TVL	1/3/2023	PARENTS AS TEACHERS MILEAGE	120.63
						Vendor Total	**120.63**
	523579	2/24/2023	237.57	013123 TVL	2/7/2023	PARENTS AS TEACHERS MILEAGE	112.01
				121922 TVL	2/2/2023	PARENTS AS TEACHERS MILEAGE	71.88
				REIMB 020923	2/14/2023	PARENTS AS TEACHERS CONSUMBLES	53.68
						Vendor Total	**237.57**
	524935	4/21/2023	102.18	022823 TRAVEL	4/3/2023	022823 MILEAGE-PAT	102.18
						Vendor Total	**102.18**
	525516	5/12/2023	140.17	033123 TRAVEL	4/26/2023	033123 MILEAGE-PAT	140.17
						Vendor Total	**140.17**
	526382	6/16/2023	117.25	043023 TRAVEL	5/26/2023	043023 TRAVEL- PAT	117.25
						Vendor Total	**117.25**
LIMBERT, EMILY	524737	4/14/2023	10.00	REIMB1	3/24/2023	GOOGLE CERTIFICATION REGISTRATION	10.00
						Vendor Total	**10.00**
LIMINEX, INC.	525483	5/12/2023	2,175.00	INV-100821	5/2/2023	PEAR DECK SUBSCRIPTION FOR PARKWAY SOUTH HIGH	2,175.00
						Vendor Total	**2,175.00**
TROY BUCHANAN HIGH SCHOOL	525605	5/19/2023	346.00	TROY BBALL FC CL3/23	5/16/2023	TROY FC CLASSIC BASEBALL TOURN - PWH	346.00

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						Vendor Total	**346.00**
LINCOLN NATIONAL LIFE INSURANCE COMPANY	518699	7/22/2022	44,169.70	PKWYSC2-8/1/2022	7/19/2022	EMPLOYEE MEDICAL BENEFITS	44,169.70
						Vendor Total	**44,169.70**
	519775	9/2/2022	47,675.24	PKWYSC2-9/1/2022	8/30/2022	EMPLOYEE MEDICAL BENEFITS	47,675.24
						Vendor Total	**47,675.24**
	520130	9/23/2022	48,877.44	PKWYSC2-10/1/2022	9/21/2022	EMPLOYEE MEDICAL BENEFITS	48,877.44
						Vendor Total	**48,877.44**
	520838	10/21/2022	34,254.74	PKWYSC2-11/1/2022	10/19/2022	EMPLOYEE MEDICAL BENEFITS	34,254.74
						Vendor Total	**34,254.74**
	521489	11/18/2022	45,182.96	PKWYSC2 - 12/1/2022	11/16/2022	EMPLOYEE MEDICAL BENEFITS	45,182.96
						Vendor Total	**45,182.96**
	522181	12/21/2022	45,072.53	PKWYSC2-1/1/2023	12/19/2022	EMPLOYEE MEDICAL BENEFITS	45,072.53
						Vendor Total	**45,072.53**
	522959	2/3/2023	44,968.43	PKWYSC2-2/1/2023	2/1/2023	EMPLOYEE BENEFITS LINCOLN NATIONAL LIFE	44,968.43
						Vendor Total	**44,968.43**
	523491	2/24/2023	44,968.43	PKWYSC2-3/1/2023	2/22/2023	EMPLOYEE BENEFITS LINCOLN NATIONAL LIFE	44,968.43
						Vendor Total	**44,968.43**
	524234	3/24/2023	44,968.43	PKWYSC2-4/1/2023	3/22/2023	EMPLOYEE BENEFITS LINCOLN NATIONAL LIFE	44,968.43
						Vendor Total	**44,968.43**
	524830	4/21/2023	44,971.67	PKWYSC2-5/1/2023	4/18/2023	EMPLOYEE BENEFITS LINCOLN NATIONAL LIFE	44,971.67
						Vendor Total	**44,971.67**
	525377	5/12/2023	44,613.81	PKWYSC2-6/1/2023	5/11/2023	EMPLOYEE BENEFITS LINCOLN NATIONAL LIFE	44,613.81
						Vendor Total	**44,613.81**
	526458	6/23/2023	42,095.36	PKWYSC2-7/1/2023	6/21/2023	EMPLOYEE BENEFITS LINCOLN NATIONAL LIFE	42,095.36
						Vendor Total	**42,095.36**

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LINDBERGH ATHLETICS	519704	9/2/2022	225.00	LINDBERGH HS GOLF	8/30/2022	LINDBERGH HS GIRLS JV GOLF TOURN $225 PWH	225.00
						Vendor Total	**225.00**
	519962	9/16/2022	225.00	LINDBER JV GOLF 9/22	9/3/2022	LINDBERGH JV GOLF TOURN FEE - PNH	225.00
						Vendor Total	**225.00**
	520131	9/23/2022	828.00	LHS CONF VAR GOLF 22	9/16/2022	LHS CONF GOLF VAR TOURNAMENT - RED POOL PSH & PWH	603.00
				LHS JV GOLF TOUR2022	9/16/2022	LINDBERGH JV GOLF TOURN FEE FOR PSH	225.00
						Vendor Total	**828.00**
	520657	10/14/2022	470.50	LHS JV SOCCER TOUR22	10/5/2022	LINDBERGH JV SOCCER HADDIX MEMORIAL FEE - PSH, PCH	470.50
						Vendor Total	**470.50**
	521118	11/4/2022	510.00	FEE-CENTRAL HIGH 22	10/27/2022	CENTRAL HIGH REGISTRATION FOR DANCE INVITATIONAL	170.00
				Y COLE INVITATIONAL	10/27/2022	Y COLE INVITATIONAL-PARKWAY WEST POMS	340.00
						Vendor Total	**510.00**
	521590	11/25/2022	900.00	LHS VAR GOLF 9/22	11/15/2022	LINDBERGH VAR GOLF TOURN FEE 9/8/22- PCH, PNH, PSH	900.00
						Vendor Total	**900.00**
	522689	1/20/2023	165.66	LHS WRES JV 01/23	1/17/2023	WRES JV TOURN 01/2023 FEE - PSH	165.66
						Vendor Total	**165.66**
	522800	1/27/2023	300.00	2	1/10/2023	JR COLTS BASKETBALL ENTRY FEE - LINDBERGH TOURN	150.00
				3	1/19/2023	JR COLTS BASKETBALL 7TH FEES - LIINDBERGH TOURN	150.00
						Vendor Total	**300.00**
	522960	2/3/2023	600.00	LHS WPOLO INV 4/23	1/26/2023	LHS WPOLO TOURN 4/2023 - PCH, PWH	600.00
						Vendor Total	**600.00**

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	523095	2/10/2023	197.80	LHS RED CONF SWIM'23	2/6/2023	LHS RED CONFERENCE SWIM MEET - PNH, PCH	147.80
				SCHOLAR BOWL	1/21/2023	PKWY WEST HS - SCHOLAR BOWL - S. OLIVE	50.00
						Vendor Total	**197.80**
	525017	4/28/2023	300.00	LHS B G WPOLO 3/23	4/24/2023	JV B, V G WPOLO TOURN FEE- PWH	300.00
						Vendor Total	**300.00**
	525166	5/5/2023	421.78	LHS JV VBALL INV2023	4/29/2023	JV VBALL BOYS INVITATIONAL - PCH, PWH	421.78
						Vendor Total	**421.78**
LINDENWOOD FEMALE COLLEGE	526203	6/9/2023	8,000.00	BAND CONCERT	4/3/2023	RENTAL - LINDENWOOD SCHEIDEGGER CENTER - LACKEY	8,000.00
						Vendor Total	**8,000.00**
LINDLEY, SANDRA	521400	11/11/2022	18.75	083122 TRAVEL	11/2/2022	083122 MILEAGE	18.75
						Vendor Total	**18.75**
	521962	12/9/2022	59.38	103122 TRAVEL	12/5/2022	103122 MILEAGE	59.38
						Vendor Total	**59.38**
	522564	1/13/2023	56.25	113022 TRAVEL	1/9/2023	113022 MILEAGE	56.25
						Vendor Total	**56.25**
	523268	2/10/2023	40.63	123122 TRAVEL	2/6/2023	123122 MILEAGE	40.63
						Vendor Total	**40.63**
	523936	3/10/2023	45.85	013123 TRAVEL	2/28/2023	JANUARY 2023 MILEAGE	45.85
						Vendor Total	**45.85**
	525110	4/28/2023	98.25	022823 TRAVEL	4/19/2023	022823 MILEAGE	52.40
				033123 TRAVEL	4/19/2023	033123 MILEAGE	45.85
						Vendor Total	**98.25**
	525517	5/12/2023	55.68	043023 TRAVEL	4/30/2023	APRIL 2023 MILEAGE	55.68

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						Vendor Total	**55.68**
	526383	6/16/2023	72.05	053123 TRAVEL	6/6/2023	053123 MILEAGE	72.05
						Vendor Total	**72.05**
LINDSAY, ERIN	524402	3/31/2023	41.75	REIMB-02/09/2023	2/9/2023	REIMBURSE - FINGERPRINTS - 02/09/2023	41.75
						Vendor Total	**41.75**
LINDSKOG, KIMBERLEY	523269	2/10/2023	50.00	WELLNESS INCENT-2022	2/7/2023	WELLNESS INCENTIVE	50.00
						Vendor Total	**50.00**
LINK, CALEB	525869	5/26/2023	187.50	2023-001	5/10/2023	NH BAND - BAND TECH - LAROSE	187.50
						Vendor Total	**187.50**
	526049	6/2/2023	62.50	2023-002	5/25/2023	NH BAND - BAND TECH - LAROSE	62.50
						Vendor Total	**62.50**
LINSON, MARTIN	521640	12/2/2022	135.00	SLWOA LINSON REF202	10/26/2022	LINSON REF FEES 15-28 MATCHES 22/23	135.00
						Vendor Total	**135.00**
LIPICS INC	8258	7/14/2022	5,028.13	22070-107	7/6/2022	YEARS OF SERVICE AND RETIREE GIFTS	5,028.13
						Vendor Total	**5,028.13**
	8475	8/25/2022	670.00	22080-106	8/2/2022	YEARS OF SERVICE AND RETIREE GIFTS	670.00
						Vendor Total	**670.00**
	8627	9/22/2022	1,095.00	22090-106	9/6/2022	YEARS OF SERVICE AND RETIREE GIFTS	1,095.00
						Vendor Total	**1,095.00**
	8764	10/20/2022	1,587.34	22100-104	10/3/2022	YEARS OF SERVICE AND RETIREE GIFTS	1,510.00
				333306-01	10/5/2022	YEARS OF SERVICE AND RETIREE GIFTS	77.34
						Vendor Total	**1,587.34**
	8860	11/10/2022	875.00	22110-104	11/2/2022	YEARS OF SERVICE AND RETIREE GIFTS	875.00
						Vendor Total	**875.00**
	9054	1/5/2023	20.00	333934-01	11/17/2022	YEARS OF SERVICE AND RETIREE GIFTS	20.00

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						Vendor Total	**20.00**
	9136	1/26/2023	30.33	337892-01	1/20/2023	YEARS OF SERVICE AND RETIREE GIFTS	30.33
						Vendor Total	**30.33**
	9292	3/9/2023	230.00	23020-105	2/3/2023	YEARS OF SERVICE AND RETIREE GIFTS	230.00
						Vendor Total	**230.00**
	9516	5/11/2023	992.73	340843-03	4/28/2023	BOOSTER CLUB TEACHER APPRECIATION	992.73
						Vendor Total	**992.73**
	9652	6/15/2023	6,931.16	23060-117	5/1/2023	YEARS OF SERVICE AND RETIREE GIFTS	3,437.96
				339898-01	4/27/2023	YEARS OF SERVICE AND RETIREE GIFTS	3,493.20
						Vendor Total	**6,931.16**
	9689	6/29/2023	3,307.50	342864-01	5/26/2023	YEARS OF SERVICE AND RETIREE GIFTS	3,307.50
						Vendor Total	**3,307.50**
LITERACY RESOURCES, LLC	8381	8/11/2022	211.68	208566	7/20/2022	DECODABLE BOOKS FROG SERIES	211.68
						Vendor Total	**211.68**
	8435	8/18/2022	19,257.70	214780	8/3/2022	PHONEMIC AWARENESS LESSONS	19,257.70
						Vendor Total	**19,257.70**
LITERATI, INC.	525294	5/5/2023	2,993.53	BF-00034677	4/11/2023	LITERATI BOOK FAIR BLANKET PO	2,993.53
						Vendor Total	**2,993.53**
LIU, IRIS	521060	10/28/2022	25.63	093022 TRAVEL	10/18/2022	093022 MILEAGE	25.63
						Vendor Total	**25.63**
	521543	11/18/2022	40.00	103122 TRAVEL	11/4/2022	103122 MILEAGE	40.00
						Vendor Total	**40.00**
	522359	1/6/2023	28.75	113022 TRAVEL	12/12/2022	113022 MILEAGE	28.75
						Vendor Total	**28.75**
	522565	1/13/2023	72.50	122122 TRAVEL	1/5/2023	DEC 2022 MILEAGE	72.50
						Vendor Total	**72.50**

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	523762	3/3/2023	81.22	013123 TRAVEL	2/17/2023	JAN 2023 MILEAGE	81.22
						Vendor Total	**81.22**
	524153	3/17/2023	60.26	022823 TRAVEL	3/7/2023	022823 MILEAGE	60.26
						Vendor Total	**60.26**
	525295	5/5/2023	32.75	033123 TRAVEL	4/13/2023	033123 MILEAGE	32.75
						Vendor Total	**32.75**
	525692	5/19/2023	74.54	043023 TRAVEL	4/30/2023	APRIL 2023 MILEAGE	44.54
				REIMB LIU 05042023	4/29/2023	REIMBURSE FOR SAFETY SHOES - IRIS LIU	30.00
						Vendor Total	**74.54**
	526661	6/30/2023	31.44	053123 TRAVEL	6/6/2023	053123 MILEAGE	31.44
						Vendor Total	**31.44**
LIVERGOOD, SANDRA	522436	1/13/2023	41.75	12.27.22 REIMB	1/6/2023	REIMB FINGERPRINTING	41.75
						Vendor Total	**41.75**
LIVINGSTON, LORIE	518514	7/8/2022	28.08	053122 TRAVEL	6/30/2022	MAY 2022 MILEAGE	28.08
						Vendor Total	**28.08**
	520276	9/23/2022	43.29	063022 TRAVEL	9/7/2022	063022 MILEAGE	43.29
						Vendor Total	**43.29**
LIVONGO HEALTH INC	519636	8/26/2022	53,621.08	PSD063022	6/30/2022	EMPLOYEE WELLNESS PROGRAM	26,915.08
				PSD073122	7/31/2022	EMPLOYEE WELLNESS PROGRAM	26,706.00
						Vendor Total	**53,621.08**
	520132	9/23/2022	26,507.60	PSD083122	8/31/2022	EMPLOYEE WELLNESS PROGRAM	26,507.60
						Vendor Total	**26,507.60**
	521120	11/4/2022	25,656.00	PSD093022	9/30/2022	EMPLOYEE WELLNESS PROGRAM	25,656.00
						Vendor Total	**25,656.00**
	521641	12/2/2022	25,627.48	PSD103122	10/31/2022	EMPLOYEE WELLNESS PROGRAM	25,627.48
						Vendor Total	**25,627.48**

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	522182	12/21/2022	25,330.00	PSD113022	11/30/2022	EMPLOYEE WELLNESS PROGRAM	25,330.00
						Vendor Total	**25,330.00**
	522961	2/3/2023	25,386.00	PSD123122	12/31/2022	EMPLOYEE WELLNESS PROGRAM	25,386.00
						Vendor Total	**25,386.00**
	523492	2/24/2023	24,774.00	PSD013123	1/31/2023	EMPLOYEE WELLNESS PROGRAM	24,774.00
						Vendor Total	**24,774.00**
	524235	3/24/2023	25,133.00	PSD022823	2/28/2023	EMPLOYEE WELLNESS PROGRAM	25,133.00
						Vendor Total	**25,133.00**
	525018	4/28/2023	25,519.00	PSD033123	3/31/2023	EMPLOYEE WELLNESS PROGRAM	25,519.00
						Vendor Total	**25,519.00**
	525606	5/19/2023	26,658.60	PSD043023	4/30/2023	EMPLOYEE WELLNESS PROGRAM	26,658.60
						Vendor Total	**26,658.60**
LOGAN, SANDRA	524345	3/31/2023	41.75	REIMB 3.17.23	3/17/2023	REIMB FINGERPRINTING	41.75
						Vendor Total	**41.75**
LOGIC SYSTEMS SOUND & LIGHTING	524236	3/24/2023	4,199.00	R208484	3/20/2023	FA - AD ORCHESTRA - LIGHTING AND SOUND - LACKEY	4,199.00
						Vendor Total	**4,199.00**
LOGIKCULL LOCKBOX	521757	12/2/2022	15,000.00	INV139357	11/1/2022	SOFTWARE SUBSCRIPTION	15,000.00
						Vendor Total	**15,000.00**
	526459	6/23/2023	5,256.00	INV142601	11/1/2022	SOFTWARE	5,256.00
						Vendor Total	**5,256.00**
LOGO DADDY GRAPHICS	523451	2/17/2023	3,025.00	18397	2/8/2023	VIYNL WRAP LOGOS-NORTH	3,025.00
						Vendor Total	**3,025.00**
	525870	5/26/2023	1,570.00	18911	5/17/2023	VIYNL WRAP LOGOS-NORTH	1,570.00
						Vendor Total	**1,570.00**
LOIS, AMANDA	523270	2/10/2023	41.75	REIMB-01/20/2023	1/20/2023	REIMBURSE - FINGERPRINTS - 01/20/2023	41.75
						Vendor Total	**41.75**
LOLLEY, ANGELA	522893	1/27/2023	27.88	REIMB01232023	1/23/2023	SUPPLIES FOR SCIENCE CLASS	27.88
						Vendor Total	**27.88**

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LOMBART BROTHERS, INC.	520908	10/24/2022	6,995.00	738144	9/21/2022	SPOT MACHINE FOR DISTRICT USE IN NURSES OFFICE	6,995.00
						Vendor Total	**6,995.00**
LOOMIS BROS	520550	10/7/2022	215.00	3027516-00	9/22/2022	CENTRAL HIGH ATHLETICS LAUNDRY DRYER REPAIR	215.00
						Vendor Total	**215.00**
LORENZ, CATHY	518515	7/8/2022	118.17	042922 TRAVEL	6/30/2022	APRIL 2022 MILEAGE	73.71
				052422 TRAVEL	6/30/2022	MAY 2022 MILEAGE	44.46
						Vendor Total	**118.17**
	518821	7/29/2022	66.00	REIMB-LORENZ7.27	7/26/2022	LUNCH FOR EQUITY CONFERENCE	66.00
						Vendor Total	**66.00**
	518915	8/5/2022	28.55	063022 TRAVEL	6/30/2022	LEARNING 2025	28.55
						Vendor Total	**28.55**
	519394	8/19/2022	76.88	062722 TRAVEL	6/30/2022	JUNE 2022 MILEAGE	76.88
						Vendor Total	**76.88**
	521758	12/2/2022	40.00	103122 TRAVEL	11/11/2022	103122 MILEAGE	40.00
						Vendor Total	**40.00**
	522107	12/16/2022	128.75	113022 TRAVEL	12/7/2022	113022 MILEAGE	128.75
						Vendor Total	**128.75**
	523937	3/10/2023	54.37	013123 TRAVEL	2/28/2023	JANUARY 2023 MILEAGE	54.37
						Vendor Total	**54.37**
	525296	5/5/2023	124.45	033123 TRAVEL	4/26/2023	033123 MILLEAGE	124.45
						Vendor Total	**124.45**
LOUDON, CHRISTINE	525111	4/28/2023	41.75	REIMB-04/17/2023	4/17/2023	REIMBURSE - FINGERPRINTS - 04/17/2023	41.75
						Vendor Total	**41.75**
LOUDON, DAVID	525112	4/28/2023	41.75	REIMB-04/17/2023	4/17/2023	REIMBURSE - FINGERPRINTS - 04/17/2023	41.75

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						Vendor Total	**41.75**
LOVE, ALLISON	518635	7/15/2022	147.76	061822 TRAVEL	6/27/2022	LEADERSHIP ACADEMY 6/15-6/18/22	147.76
						Vendor Total	**147.76**
	518916	8/5/2022	101.47	062922 TRAVEL	6/30/2022	MODEL SCHOOLS CONFERENCE	101.47
						Vendor Total	**101.47**
	519895	9/9/2022	663.42	072122 TRAVEL	8/24/2022	PLC AT WORK CONFERENCE	663.42
						Vendor Total	**663.42**
LOWE AUTOMOTIVE	518493	7/8/2022	2,150.06	6-454377	6/16/2022	BLANKET PURCHASE ORDER FOR 2021-2022 SCHOOL YEAR	69.22
				6-454695	6/21/2022	BLANKET PURCHASE ORDER FOR 2021-2022 SCHOOL YEAR	25.17
				6-454738	6/21/2022	BLANKET PURCHASE ORDER FOR 2021-2022 SCHOOL YEAR	(67.48)
				6-454836	6/22/2022	BLANKET PURCHASE ORDER FOR 2021-2022 SCHOOL YEAR	50.34
				6-454860	6/23/2022	BLANKET PURCHASE ORDER FOR 2021-2022 SCHOOL YEAR	34.05
				6-454876	6/23/2022	BLANKET PURCHASE ORDER FOR 2021-2022 SCHOOL YEAR	(34.05)
				6-454883	6/23/2022	BLANKET PURCHASE ORDER FOR 2021-2022 SCHOOL YEAR	291.48
				6-454891	6/23/2022	BLANKET PURCHASE ORDER FOR 2021-2022 SCHOOL YEAR	4.08
				6-454892	6/23/2022	BLANKET PURCHASE ORDER FOR 2021-2022 SCHOOL YEAR	8.16
				6-454905	6/23/2022	BLANKET PURCHASE ORDER FOR 2021-2022 SCHOOL YEAR	18.65
				6-454954	6/24/2022	BLANKET PURCHASE ORDER FOR 2021-2022 SCHOOL YEAR	88.03
				6-454970	6/24/2022	BLANKET PURCHASE ORDER FOR 2021-2022 SCHOOL YEAR	17.57
				6-455050	6/27/2022	BLANKET PURCHASE ORDER FOR 2021-2022 SCHOOL YEAR	59.95
				6-455051	6/27/2022	BLANKET PURCHASE ORDER FOR 2021-2022 SCHOOL YEAR	395.82
				6-455090	6/28/2022	BLANKET PURCHASE ORDER FOR 2021-2022 SCHOOL YEAR	3.80

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				6-455146	6/28/2022	BLANKET PURCHASE ORDER FOR 2021-2022 SCHOOL YEAR	17.57
				6-455147	6/28/2022	BLANKET PURCHASE ORDER FOR 2021-2022 SCHOOL YEAR	27.70
				6-455172	6/28/2022	BLANKET PURCHASE ORDER FOR 2021-2022 SCHOOL YEAR	(75.00)
				6-455204	6/29/2022	BLANKET PURCHASE ORDER FOR 2021-2022 SCHOOL YEAR	563.89
				6-455247	6/29/2022	BLANKET PURCHASE ORDER FOR 2021-2022 SCHOOL YEAR	137.39
				6-455329	6/30/2022	BLANKET PURCHASE ORDER FOR 2021-2022 SCHOOL YEAR	43.88
				6-455333	6/30/2022	BLANKET PURCHASE ORDER FOR 2021-2022 SCHOOL YEAR	27.09
				6-455335	6/30/2022	BLANKET PURCHASE ORDER FOR 2021-2022 SCHOOL YEAR	442.75
						Vendor Total	**2,150.06**
	518621	7/15/2022	52.35	6-454468	6/16/2022	BLANKET PURCHASE ORDER FOR 2021-2022 SCHOOL YEAR	(3.05)
				6-455287	6/30/2022	BLANKET PURCHASE ORDER FOR 2021-2022 SCHOOL YEAR	55.40
						Vendor Total	**52.35**
	518815	7/29/2022	2,927.55	6-455422	7/1/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	67.45
				6-455449	7/5/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	261.76
				6-455471	7/5/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	(59.54)
				6-455562	7/6/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	137.28
				6-455619	7/6/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	19.14
				6-455644	7/7/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	220.56
				6-455645	7/7/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	53.50
				6-455700	7/7/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	791.38
				6-455732	7/8/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	438.90

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				6-455734	7/8/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	40.93
				6-455737	7/8/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	691.40
				6-455757	7/8/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	4.40
				6-455838	7/11/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	111.32
				6-455847	7/11/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	26.70
				6-455907	7/12/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	39.09
				6-455921	7/12/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	26.00
				6-455972	7/12/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	86.20
				6-455973	7/12/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	(47.50)
				6-455975	7/12/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	35.09
				6-455980	7/13/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	(39.09)
				6-456204	7/15/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	22.58
						Vendor Total	**2,927.55**
	519184	8/12/2022	3,005.83	6-455778	7/8/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	47.50
				6-456016	7/13/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	(90.00)
				6-456219	7/15/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	185.50
				6-456250	7/15/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	102.70
				6-456253	7/15/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	163.22
				6-456258	7/15/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	48.58
				6-456271	7/15/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	55.75
				6-456287	7/15/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	54.53

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				6-456463	7/19/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	575.46
				6-456464	7/19/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	83.13
				6-456602	7/20/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	349.00
				6-456603	7/20/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	349.00
				6-456618	7/20/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	(79.17)
				6-456663	7/21/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	88.97
				6-456697	7/21/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	(108.00)
				6-456750	7/22/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	14.51
				6-456771	7/22/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	87.25
				6-456772	7/22/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	25.54
				6-456832	7/25/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	268.14
				6-456835	7/25/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	134.07
				6-456893	7/25/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	27.60
				6-456985	7/26/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	179.53
				6-456987	7/26/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	119.53
				6-457043	7/27/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	(38.46)
				6-457064	7/27/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	218.40
				6-457065	7/27/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	45.46
				6-457071	7/27/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	9.69
				6-457073	7/27/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	9.69

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				6-457129	7/28/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	78.71
						Vendor Total	**3,005.83**
	519574	8/26/2022	1,143.71	6-457248	7/29/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	45.27
				6-457249	7/29/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	174.66
				6-457250	7/29/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	58.99
				6-457266	8/1/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	40.22
				6-457333	8/1/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	(2.57)
				6-457356	8/1/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	9.89
				6-457394	8/2/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	13.17
				6-457435	8/2/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	2.57
				6-457446	8/2/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	(4.26)
				6-457545	8/3/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	22.58
				6-457558	8/3/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	160.62
				6-457589	8/3/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	60.00
				6-457594	8/3/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	15.12
				6-457727	8/4/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	81.07
				6-457730	8/4/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	3.73
				6-457732	8/5/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	304.31
				6-457747	8/5/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	158.34
						Vendor Total	**1,143.71**
	519687	9/2/2022	2,737.60	6-457840	8/8/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	243.40

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				6-457844	8/8/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	69.95
				6-457845	8/8/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	90.39
				6-457846	8/8/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	235.50
				6-457900	8/9/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	402.21
				6-457925	8/9/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	2.35
				6-458047	8/10/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	89.60
				6-458057	8/10/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	(120.00)
				6-458194	8/12/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	134.07
				6-458195	8/12/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	268.14
				6-458239	8/12/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	14.65
				6-458297	8/15/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	24.00
				6-458298	8/15/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	68.61
				6-458328	8/15/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	168.04
				6-458378	8/16/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	268.14
				6-458428	8/16/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	24.00
				6-458429	8/16/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	9.26
				6-458441	8/16/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	(209.00)
				6-458566	8/18/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	33.42
				6-458568	8/18/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	44.56
				6-458598	8/18/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	6.28

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				6-458599	8/18/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	162.60
				6-458601	8/18/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	137.29
				6-458628	8/18/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	(119.08)
				6-458659	8/19/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	61.08
				6-458660	8/19/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	96.00
				6-458695	8/19/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	93.48
				6-458737	8/19/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	251.85
				6-458770	8/22/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	4.31
				6-458857	8/22/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	(8.40)
				6-458862	8/22/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	8.40
				6-458957	8/23/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	9.26
				6-458958	8/23/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	49.95
				6-458960	8/23/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	47.05
				6-458962	8/23/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	53.09
				6-458967	8/24/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	11.15
				6-458978	8/24/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	12.00
						Vendor Total	**2,737.60**
	519876	9/9/2022	532.74	6-445232	1/21/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	(2.16)
				6-459133	8/25/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	196.21
				6-459134	8/25/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	44.84
				6-459143	8/26/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	22.42

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				6-459144	8/26/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	43.93
				6-459145	8/26/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	37.96
				6-459233	8/26/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	24.00
				6-459366	8/29/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	29.90
				6-459405	8/30/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	1.95
				6-459491	8/31/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	64.89
				6-459511	8/31/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	32.35
				6-459512	8/31/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	16.20
				6-459513	8/31/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	20.25
						Vendor Total	**532.74**
	520440	9/30/2022	2,677.75	6-459711	9/2/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	129.10
				6-459800	9/6/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	53.09
				6-459802	9/7/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	53.09
				6-459829	9/7/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	962.00
				6-459840	9/7/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	(108.00)
				6-459965	9/8/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	59.67
				6-459966	9/8/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	168.62
				6-460044	9/9/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	134.98
				6-460061	9/9/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	5.87
				6-460062	9/9/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	156.32
				6-460070	9/12/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	53.09

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				6-460130	9/12/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	97.06
				6-460132	9/12/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	31.50
				6-460239	9/13/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	197.58
				6-460294	9/13/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	42.59
				6-460298	9/14/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	41.01
				6-460302	9/14/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	13.85
				6-460316	9/14/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	14.60
				6-460337	9/14/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	(258.62)
				6-460356	9/14/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	176.75
				6-460384	9/14/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	66.66
				6-460389	9/15/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	131.21
				6-460390	9/15/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	88.97
				6-460410	9/15/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	185.50
				6-460557	9/16/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	181.26
						Vendor Total	**2,677.75**
	520531	10/7/2022	1,562.79	6-460643	9/19/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	52.10
				6-460671	9/20/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	38.38
				6-460683	9/20/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	114.53
				6-460789	9/21/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	19.80
				6-460802	9/21/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	53.27
				6-460848	9/21/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	19.38

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				6-460849	9/21/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	29.07
				6-460851	9/21/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	1.75
				6-460884	9/22/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	5.95
				6-460961	9/23/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	8.55
				6-460964	9/23/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	51.10
				6-461025	9/23/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	74.75
				6-461029	9/26/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	53.09
				6-461114	9/26/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	55.70
				6-461118	9/26/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	155.86
				6-461129	9/26/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	53.09
				6-461159	9/27/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	13.17
				6-461170	9/27/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	7.60
				6-461171	9/27/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	7.60
				6-461243	9/28/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	44.50
				6-461254	9/28/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	34.72
				6-461257	9/28/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	24.80
				6-461347	9/29/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	114.53
				6-461413	9/29/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	40.93
				6-461421	9/30/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	328.75
				6-461440	9/30/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	16.35

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				6-461441	9/30/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	53.13
				6-461495	9/30/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	13.17
				6-461509	9/30/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	77.17
						Vendor Total	**1,562.79**
	520884	10/21/2022	952.56	6-455446	7/5/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	4.91
				6-455470	7/5/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	(4.91)
				6-455698	7/7/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	12.22
				6-455835	7/11/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	47.50
				6-456773	7/22/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	276.12
				6-456984	7/26/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	27.30
				6-456989	7/26/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	(27.30)
				6-461422	9/30/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	390.62
				6-461598	10/3/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	162.50
				6-461600	10/3/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	53.70
				6-461729	10/5/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	9.90
						Vendor Total	**952.56**
	521038	10/28/2022	940.16	6-462126	10/11/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	103.12
				6-462128	10/11/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	10.98
				6-462240	10/12/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	67.00
				6-462317	10/12/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	56.89
				6-462320	10/13/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	107.20

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				6-462342	10/13/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	112.15
				6-462343	10/13/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	91.93
				6-462403	10/13/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	(33.00)
				6-462568	10/17/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	146.98
				6-462594	10/17/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	180.23
				6-462652	10/18/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	96.68
						Vendor Total	**940.16**
	521348	11/11/2022	1,211.01	6-462501	10/17/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	240.22
				6-462704	10/18/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	24.70
				6-462724	10/19/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	146.73
				6-462725	10/19/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	14.85
				6-462741	10/19/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	(171.98)
				6-462814	10/20/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	27.00
				6-462817	10/20/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	27.00
				6-462895	10/20/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	179.01
				6-462897	10/21/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	17.57
				6-462907	10/21/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	142.23
				6-462970	10/21/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	125.64
				6-462973	10/24/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	34.57
				6-463059	10/24/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	2.59
				6-463074	10/24/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	168.31

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				6-463092	10/25/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	13.17
				6-463128	10/25/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	(378.75)
				6-463361	10/27/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	379.95
				6-463486	10/31/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	26.32
				6-463672	11/1/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	191.88
						Vendor Total	**1,211.01**
	521530	11/18/2022	840.28	6-463687	11/1/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	44.87
				6-463695	11/1/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	140.53
				6-463697	11/2/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	17.57
				6-463721	11/2/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	5.95
				6-463722	11/2/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	33.65
				6-463816	11/3/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	22.50
				6-463827	11/3/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	18.32
				6-463828	11/3/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	18.32
				6-463882	11/3/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	(74.07)
				6-463894	11/4/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	35.14
				6-463968	11/7/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	5.49
				6-464017	11/7/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	25.08
				6-464033	11/7/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	119.08
				6-464034	11/7/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	9.82
				6-464041	11/7/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	2.63

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				6-464045	11/8/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	73.59
				6-464052	11/8/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	66.88
				6-464058	11/8/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	17.57
				6-464131	11/8/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	257.36
						Vendor Total	**840.28**
	521718	12/2/2022	2,172.41	6-464150	11/9/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	15.84
				6-464151	11/9/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	5.95
				6-464163	11/9/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	14.88
				6-464186	11/9/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	44.64
				6-464230	11/9/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	53.09
				6-464241	11/10/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	327.38
				6-464250	11/10/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	25.19
				6-464251	11/10/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	136.15
				6-464283	11/10/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	21.66
				6-464317	11/11/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	151.76
				6-464359	11/11/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	250.68
				6-464362	11/11/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	132.02
				6-464393	11/14/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	193.21
				6-464394	11/14/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	135.30
				6-464413	11/14/2022	LEGACY PUMP	578.49
				6-464473	11/15/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	86.17

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**2,172.41**
	522085	12/16/2022	1,213.99	6-461412	9/29/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	1.75
				6-464524	11/15/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	(224.00)
				6-464543	11/15/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	98.61
				6-464547	11/16/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	58.37
				6-464560	11/16/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	21.90
				6-464639	11/16/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	40.93
				6-464661	11/17/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	385.62
				6-464665	11/17/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	27.70
				6-464740	11/17/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	12.00
				6-464750	11/17/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	30.44
				6-464752	11/18/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	5.48
				6-464858	11/16/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	8.73
				6-465228	11/28/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	40.50
				6-465229	11/28/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	58.08
				6-465230	11/28/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	(40.50)
				6-465291	11/28/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	10.34
				6-465294	11/28/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	5.21
				6-465318	11/29/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	124.43
				6-465348	11/29/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	68.97
				6-465465	11/30/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	32.95

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				6-465468	12/1/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	92.20
				6-465507	12/1/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	4.08
				6-465563	12/2/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	227.64
				6-465564	12/2/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	4.08
				6-465668	12/5/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	114.53
				6-465748	12/6/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	3.95
						Vendor Total	**1,213.99**
	522506	1/13/2023	1,705.00	6-465774	12/6/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	(125.15)
				6-465850	12/7/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	65.68
				6-465983	12/8/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	110.40
				6-466014	12/9/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	29.94
				6-466015	12/9/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	29.94
				6-466052	12/9/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	121.14
				6-466097	12/12/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	19.55
				6-466142	12/12/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	51.74
				6-466146	12/12/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	42.90
				6-466228	12/13/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	399.47
				6-466229	12/13/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	46.54
				6-466300	12/13/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	160.82
				6-466380	12/14/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	89.64
				6-466383	12/14/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	247.92

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				6-466407	12/15/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	5.95
				6-466408	12/15/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	22.90
				6-466462	12/16/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	385.62
						Vendor Total	**1,705.00**
	522737	1/20/2023	821.23	6-466547	12/19/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	(143.00)
				6-466733	12/21/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	101.08
				6-466735	12/21/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	35.39
				6-466814	12/21/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	84.58
				6-467473	1/5/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	224.30
				6-467474	1/5/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	37.74
				6-467508	1/5/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	44.50
				6-467524	1/5/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	170.12
				6-467560	1/6/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	133.46
				6-467562	1/6/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	79.28
				6-467646	1/9/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	24.59
				6-467647	1/9/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	29.19
						Vendor Total	**821.23**
	523013	2/3/2023	1,818.88	6-467676	1/9/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	30.98
				6-467757	1/10/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	18.87
				6-467852	1/11/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	154.07
				6-468032	1/13/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	105.06

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				6-468149	1/16/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	45.51
				6-468232	1/17/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	73.40
				6-468267	1/17/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	60.00
				6-468475	1/20/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	646.08
				6-468575	1/23/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	221.74
				6-468580	1/23/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	231.68
				6-468599	1/23/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	58.24
				6-468654	1/23/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	173.25
						Vendor Total	**1,818.88**
	523431	2/17/2023	1,340.17	6-468709	1/24/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	(35.00)
				6-468748	1/24/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	18.87
				6-468749	1/24/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	18.87
				6-468884	1/26/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	48.67
				6-468886	1/26/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	62.54
				6-468975	1/27/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	64.69
				6-468976	1/27/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	166.10
				6-469035	1/27/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	49.00
				6-469036	1/27/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	31.11
				6-469240	2/1/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	714.90
				6-469242	2/1/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	323.82
				6-469325	2/2/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	7.92

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				6-469394	2/2/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	(163.00)
				6-469425	2/3/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	31.68
						Vendor Total	**1,340.17**
	523902	3/10/2023	1,068.33	6-469505	2/3/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	(58.24)
				6-469636	2/7/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	8.40
				6-469793	2/8/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	328.69
				6-469850	2/9/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	118.97
				6-469871	2/9/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	177.52
				6-469942	2/10/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	126.72
				6-469969	2/10/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	27.95
				6-469984	2/13/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	72.07
				6-470016	2/13/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	59.60
				6-470018	2/13/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	28.64
				6-470019	2/13/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	39.76
				6-470293	2/16/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	18.94
				6-470597	2/22/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	249.50
				6-470617	2/22/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	(198.79)
				6-470683	2/23/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	68.60
						Vendor Total	**1,068.33**
	524282	3/24/2023	828.37	6-470915	2/28/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	288.69
				6-470916	2/28/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	79.67

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				6-471080	3/2/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	33.86
				6-471146	3/3/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	12.93
				6-471227	3/6/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	54.37
				6-471314	3/7/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	26.27
				6-471322	3/7/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	6.65
				6-471456	3/8/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	10.98
				6-471499	3/9/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	253.49
				6-471503	3/9/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	61.46
						Vendor Total	**828.37**
	524902	4/21/2023	1,843.40	6-471664	3/13/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	121.20
				6-471771	3/14/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	408.18
				6-471772	3/14/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	47.40
				6-471844	3/15/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	209.35
				6-471847	3/15/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	45.50
				6-472032	3/17/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	80.09
				6-472035	3/17/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	47.69
				6-472036	3/17/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	(21.08)
				6-472139	3/20/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	100.87
				6-472178	3/21/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	(76.00)
				6-472280	3/22/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	152.85
				6-472706	3/28/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	52.27

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				6-472729	3/28/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	180.50
				6-472732	3/29/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	214.39
				6-472759	3/29/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	157.42
				6-472787	3/29/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	316.06
				6-472799	3/29/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	(252.39)
				6-473034	4/3/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	59.10
						Vendor Total	**1,843.40**
	525471	5/12/2023	219.67	6-473264	4/6/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	96.82
				6-473540	4/11/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	44.50
				6-473616	4/12/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	6.14
				6-473620	4/12/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	8.82
				6-473646	4/12/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	7.05
				6-473668	4/12/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	12.49
				6-474123	4/19/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	16.30
				6-474125	4/19/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	8.90
				6-474502	4/26/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	11.85
				6-474757	5/1/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	(11.00)
				6-474854	5/2/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	17.80
						Vendor Total	**219.67**
	525836	5/26/2023	1,957.70	6-474731	5/1/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	127.84
				6-474997	5/3/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	150.26

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				6-475018	5/4/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	156.93
				6-475102	5/5/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	169.56
				6-475126	5/5/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	483.25
				6-475129	5/5/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	27.00
				6-475205	5/8/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	103.30
				6-475282	5/9/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	91.19
				6-475354	5/9/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	2.82
				6-475369	5/9/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	2.82
				6-475471	5/10/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	286.19
				6-475566	5/12/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	15.80
				6-475660	5/15/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	230.07
				6-475710	5/15/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	5.90
				6-475711	5/15/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	11.80
				6-475712	5/15/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	29.50
				6-475790	5/16/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	18.83
				6-475801	5/16/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	44.64
						Vendor Total	**1,957.70**
	526637	6/30/2023	1,530.99	6-475936	5/18/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	33.31
				6-475938	5/18/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	34.99
				6-475994	5/19/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	12.92
				6-476299	5/24/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	47.80

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				6-476681	5/31/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	19.80
				6-476683	5/31/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	17.70
				6-476948	6/5/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	45.72
				6-476951	6/5/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	534.32
				6-477098	6/7/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	8.40
				6-477258	6/8/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	140.74
				6-477359	6/12/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	78.72
				6-477459	6/12/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	148.61
				6-477463	6/12/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	386.30
				6-477465	6/12/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	21.66
						Vendor Total	**1,530.99**
LOWE'S COMPANIES INC	518700	7/22/2022	738.09	02106	7/8/2022	MAINTENANCE SUPPLIES	14.19
				06486-7/12/22	7/12/2022	MAINTENANCE SUPPLIES	69.78
				06676	7/14/2022	MAINTENANCE SUPPLIES	21.51
				06684	7/14/2022	MAINTENANCE SUPPLIES	119.64
				79985	7/5/2022	MAINTENANCE SUPPLIES	512.97
						Vendor Total	**738.09**
	518848	7/29/2022	1,061.53	01105-7/11/22	7/11/2022	MAINTENANCE SUPPLIES	49.25
				01562-7/18/22	7/18/2022	MAINTENANCE SUPPLIES	69.43
				02150	7/18/2022	MAINTENANCE SUPPLIES	12.81
				06202	7/20/2022	MAINTENANCE SUPPLIES	64.32
				07544-7/15/22	7/15/2022	MAINTENANCE SUPPLIES	36.81
				13026	7/19/2022	MAINTENANCE SUPPLIES	17.40
				39317	7/20/2022	MAINTENANCE SUPPLIES	412.00

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				50138	7/15/2022	MAINTENANCE SUPPLIES	179.55
				50140	7/15/2022	MAINTENANCE SUPPLIES	219.96
				81636	7/19/2022	MAINTENANCE SUPPLIES	206.00
				CM-81636	7/20/2022	MAINTENANCE SUPPLIES	(206.00)
						Vendor Total	**1,061.53**
	519007	8/5/2022	570.99	01914	7/7/2022	MAINTENANCE SUPPLIES	14.19
				02760	8/1/2022	MAINTENANCE SUPPLIES	82.58
				02812	8/1/2022	MAINTENANCE SUPPLIES	8.40
				02992-7/28/22	7/28/2022	MAINTENANCE SUPPLIES	17.22
				07210	7/26/2022	MAINTENANCE SUPPLIES	119.21
				07906	7/21/2022	MAINTENANCE SUPPLIES	75.00
				07919-7/21/22	7/21/2022	MAINTENANCE SUPPLIES	175.32
				50253	8/2/2022	MAINTENANCE SUPPLIES	79.07
						Vendor Total	**570.99**
	519236	8/12/2022	810.84	07674	8/3/2022	MAINTENANCE SUPPLIES	37.99
				07838	8/5/2022	MAINTENANCE SUPPLIES	69.21
				50255	8/2/2022	MAINTENANCE SUPPLIES	79.74
				50270	8/3/2022	MAINTENANCE SUPPLIES	265.80
				50282	8/3/2022	MAINTENANCE SUPPLIES	358.10
						Vendor Total	**810.84**
	519460	8/19/2022	295.92	07755	8/4/2022	MAINTENANCE SUPPLIES	261.84
				50321	8/9/2022	MAINTENANCE SUPPLIES	34.08
						Vendor Total	**295.92**
	519637	8/26/2022	37.92	1066	8/16/2022	MAINTENANCE SUPPLIES	37.92
						Vendor Total	**37.92**
	519776	9/2/2022	246.77	01403	8/19/2022	MAINTENANCE SUPPLIES	54.14
				02446-8/18/22	8/18/2022	MAINTENANCE SUPPLIES	97.63
				02646-8/24/22	8/24/2022	MAINTENANCE SUPPLIES	55.11

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				06945-8/19/22	8/19/2022	MAINTENANCE SUPPLIES	52.15
				07211	7/26/2022	MAINTENANCE SUPPLIES	39.89
				20533	8/19/2022	MAINTENANCE SUPPLIES	(52.15)
						Vendor Total	**246.77**
	519836	9/9/2022	933.62	01074-8/16/22	8/16/2022	MAINTENANCE SUPPLIES	9.91
				02154	8/26/2022	MAINTENANCE SUPPLIES	38.03
				02188-8/17/22	8/17/2022	MAINTENANCE SUPPLIES	15.35
				02893-8/30/22	8/30/2022	MAINTENANCE SUPPLIES	8.65
				02981	8/25/2022	MAINTENANCE SUPPLIES	15.50
				06165	8/31/2022	MAINTENANCE SUPPLIES	103.48
				06166	8/31/2022	MAINTENANCE SUPPLIES	16.80
				28616	8/26/2022	MAINTENANCE SUPPLIES	23.74
				50506	8/26/2022	MAINTENANCE SUPPLIES	188.10
				83321	8/5/2022	MAINTENANCE SUPPLIES	132.34
				85807	8/26/2022	MAINTENANCE SUPPLIES	381.72
						Vendor Total	**933.62**
	519963	9/16/2022	130.40	02550	9/8/2022	MAINTENANCE SUPPLIES	24.69
				02819	8/15/2022	MAINTENANCE SUPPLIES	32.70
				50614	9/6/2022	MAINTENANCE SUPPLIES	73.01
						Vendor Total	**130.40**
	520133	9/23/2022	15.66	07714	9/16/2022	MAINTENANCE SUPPLIES	15.66
						Vendor Total	**15.66**
	520388	9/30/2022	1,055.61	01445-9/21/22	9/21/2022	MAINTENANCE SUPPLIES	30.14
				02563-9/20/22	9/20/2022	MAINTENANCE SUPPLIES	4.74
				06680	9/20/2022	MAINTENANCE SUPPLIES	345.38
				94482	9/14/2022	LUMBER & DECK SCREWS (MN) CARP - OPER WO #272837	675.35
						Vendor Total	**1,055.61**

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	520608	10/7/2022	93.36	02347-9/19/22	9/19/2022	MAINTENANCE SUPPLIES	11.86
				02501-9/23/22	9/23/2022	MAINTENANCE SUPPLIES	41.72
				06362	9/27/2022	MAINTENANCE SUPPLIES	39.78
						Vendor Total	**93.36**
	520658	10/14/2022	451.21	01169	9/28/2022	KITCHEN OFFICE W/O 275394	17.06
				39714	10/5/2022	MAINTENANCE SUPPLIES	113.05
				75918	10/5/2022	MAINTENANCE SUPPLIES	321.10
						Vendor Total	**451.21**
	520839	10/21/2022	142.35	02400-9/29/22	9/29/2022	MAINTENANCE SUPPLIES	59.53
				02973	10/12/2022	MAINTENANCE SUPPLIES	41.10
				06869	10/11/2022	MAINTENANCE SUPPLIES	41.72
						Vendor Total	**142.35**
	520975	10/28/2022	30.02	02296	10/19/2022	MAINTENANCE SUPPLIES	30.02
						Vendor Total	**30.02**
	521401	11/11/2022	184.89	01549 10.31.22	10/31/2022	MAINTENANCE SUPPLIES	6.24
				01697	11/1/2022	MAINTENANCE SUPPLIES	5.91
				01745 11.08.22	11/8/2022	MAINTENANCE SUPPLIES	8.57
				01800	11/1/2022	MAINTENANCE SUPPLIES	18.83
				02436	10/25/2022	MAINTENANCE SUPPLIES	8.54
				39854	10/28/2022	MAINTENANCE SUPPLIES	136.80
						Vendor Total	**184.89**
	521642	12/2/2022	519.65	01239-11/15/22	11/15/2022	MAINTENANCE SUPPLIES	8.28
				01995-11/11/22	11/11/2022	MAINTENANCE SUPPLIES	7.30
				02954-11/17/22	11/17/2022	MAINTENANCE SUPPLIES	7.59
				07760	11/10/2022	MAINTENANCE SUPPLIES	15.13
				07793	11/10/2022	MAINTENANCE SUPPLIES	453.15
				50364	11/18/2022	MAINTENANCE SUPPLIES	28.20

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						Vendor Total	**519.65**
	521854	12/9/2022	446.79	02031-12/1/22	12/1/2022	MAINTENANCE SUPPLIES	31.29
				02584	11/28/2022	MAINTENANCE SUPPLIES	75.99
				02727-11/29/2022	11/29/2022	MAINTENANCE SUPPLIES	10.38
				02919-11/30/22	11/30/2022	MAINTENANCE SUPPLIES	79.77
				07888	11/28/2022	MAINTENANCE SUPPLIES	115.22
				39018	11/30/2022	MAINTENANCE SUPPLIES	64.92
				39020	11/30/2022	MAINTENANCE SUPPLIES	36.00
				50402	11/22/2022	MAINTENANCE SUPPLIES	33.22
						Vendor Total	**446.79**
	522034	12/16/2022	148.07	01917	11/10/2022	MAINTENANCE SUPPLIES	36.91
				07433	12/6/2022	MAINTENANCE SUPPLIES	80.68
				50524	12/6/2022	MAINTENANCE SUPPLIES	30.48
						Vendor Total	**148.07**
	522183	12/21/2022	477.40	01291	12/14/2022	MAINTENANCE SUPPLIES	64.59
				02046	12/12/2022	MAINTENANCE SUPPLIES	44.78
				02149-12/7/22	12/7/2022	MAINTENANCE SUPPLIES	87.60
				02198-12/7/22	12/7/2022	MAINTENANCE SUPPLIES	15.12
				02483	12/19/2022	MAINTENANCE SUPPLIES	8.57
				02572-12/9/22	12/9/2022	MAINTENANCE SUPPLIES	85.94
				39079	12/9/2022	MAINTENANCE SUPPLIES	170.80
						Vendor Total	**477.40**
	522254	1/5/2023	479.82	02665	12/20/2022	MAINTENANCE SUPPLIES	12.99
				02774-12/20/22	12/20/2022	MAINTENANCE SUPPLIES	72.36
				06657	12/21/2022	MAINTENANCE SUPPLIES	394.47
						Vendor Total	**479.82**
	522437	1/13/2023	267.24	02800	1/3/2023	MAINTENANCE SUPPLIES	8.28

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				06509	1/4/2023	MAINTENANCE SUPPLIES	204.96
				07722	1/6/2023	MAINTENANCE SUPPLIES	54.00
						Vendor Total	**267.24**
	522690	1/20/2023	205.58	06012-1/11/23	1/11/2023	MAINTENANCE SUPPLIES	7.00
				07059	1/10/2023	MAINTENANCE SUPPLIES	81.50
				07970	1/9/2023	MAINTENANCE SUPPLIES	67.38
				71475	1/6/2023	MAINTENANCE SUPPLIES	78.10
				73941	1/11/2023	MAINTENANCE SUPPLIES	(28.40)
						Vendor Total	**205.58**
	522801	1/27/2023	83.40	01098	1/23/2023	MAINTENANCE SUPPLIES	9.49
				01099-1/23/23	1/23/2023	MAINTENANCE SUPPLIES	8.52
				02258-1/17/23	1/17/2023	MAINTENANCE SUPPLIES	28.37
				50973-1/19/23	1/19/2023	MAINTENANCE SUPPLIES	37.02
						Vendor Total	**83.40**
	522962	2/3/2023	89.69	07278	1/26/2023	MAINTENANCE SUPPLIES	89.69
						Vendor Total	**89.69**
	523096	2/10/2023	27.77	02118	1/23/2023	MAINTENANCE SUPPLIES	27.77
						Vendor Total	**27.77**
	523380	2/17/2023	584.36	02479	2/7/2023	MAINTENANCE SUPPLIES	16.34
				50158	2/3/2023	MAINTENANCE SUPPLIES	85.46
				85743	2/3/2023	MAINTENANCE SUPPLIES	104.46
				85746	2/3/2023	MAINTENANCE SUPPLIES	378.10
						Vendor Total	**584.36**
	523493	2/24/2023	266.79	02599	2/15/2023	MAINTENANCE SUPPLIES	6.62
				02706	2/15/2023	MAINTENANCE SUPPLIES	12.34
				07429	2/13/2023	MAINTENANCE SUPPLIES	39.78
				87604	2/6/2023	MAINTENANCE SUPPLIES	208.05
						Vendor Total	**266.79**

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	523667	3/3/2023	175.06	01920-2/23/23	2/23/2023	MAINTENANCE SUPPLIES	11.26
				02284	2/24/2023	MAINTENANCE SUPPLIES	54.59
				02826-2/22/23	2/22/2023	MAINTENANCE SUPPLIES	35.23
				06247-2/27/23	2/27/2023	MAINTENANCE SUPPLIES	20.86
				06258-2/24/23	2/24/2023	MAINTENANCE SUPPLIES	53.12
						Vendor Total	**175.06**
	523836	3/10/2023	216.24	01221-2/27/23	2/27/2023	MAINTENANCE SUPPLIES	9.49
				06395-3/1/23	3/1/2023	MAINTENANCE SUPPLIES	96.58
				06742	3/6/2023	MAINTENANCE SUPPLIES	89.14
				06743-3/6/23	3/6/2023	MAINTENANCE SUPPLIES	21.03
				18128	2/28/2023	MAINTENANCE SUPPLIES	128.34
				73004	2/28/2023	MAINTENANCE SUPPLIES	(128.34)
						Vendor Total	**216.24**
	524046	3/17/2023	1,969.99	01717	3/6/2023	THREAD SORRENTO WO#269065	4.10
				01863	2/22/2023	4"BLACK CABLE TIES	22.73
				02258-3/3/23	3/3/2023	MAINTENANCE SUPPLIES	229.69
				02261	3/13/2023	MAINTENANCE SUPPLIES	26.23
				02638	3/10/2023	MAINTENANCE SUPPLIES	9.49
				02990-3/7/23	3/7/2023	MAINTENANCE SUPPLIES	5.83
				06973-3/8/23	3/8/2023	MAINTENANCE SUPPLIES	40.76
				07033	3/14/2023	MAINTENANCE SUPPLIES	66.49
				07936	3/13/2023	MAINTENANCE SUPPLIES	53.55
				39459	3/7/2023	MAINTENANCE SUPPLIES	191.30
				39581	3/14/2023	MAINTENANCE SUPPLIES	85.90
				50544	3/10/2023	MAINTENANCE SUPPLIES	13.48
				80018	3/7/2023	MAINTENANCE SUPPLIES	830.49
				97796	3/6/2023	100 PC DRIVE BIT	37.98
				97797	2/24/2023	20VOLT MAX POWER	351.97

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						Vendor Total	**1,969.99**
	524237	3/24/2023	28.03	01385	3/20/2023	MAINTENANCE SUPPLIES	18.57
				02780-3/16/23	3/16/2023	MAINTENANCE SUPPLIES	9.46
						Vendor Total	**28.03**
	524346	3/31/2023	143.73	02431-3/27/23	3/27/2023	MAINTENANCE SUPPLIES	55.24
				02828-3/23/23	3/23/2023	MAINTENANCE SUPPLIES	7.59
				06009-3/27/23	3/27/2023	MAINTENANCE SUPPLIES	80.90
						Vendor Total	**143.73**
	524613	4/14/2023	8.44	01862	4/7/2023	MAINTENANCE SUPPLIES	8.44
						Vendor Total	**8.44**
	524831	4/21/2023	319.20	01193-4/12/23	4/12/2023	MAINTENANCE SUPPLIES	25.41
				01281	4/12/2023	MAINTENANCE SUPPLIES	80.74
				02214-4/12/23	4/12/2023	MAINTENANCE SUPPLIES	15.47
				06753-4/11/23	4/11/2023	MAINTENANCE SUPPLIES	133.50
				06857	4/12/2023	GFI'S, SWITCH COVERS, SWITCHES	64.08
						Vendor Total	**319.20**
	525019	4/28/2023	162.42	01081	4/19/2023	MAINTENANCE SUPPLIES	8.54
				01662	4/17/2023	MAINTENANCE SUPPLIES	15.47
				02691-4/21/23	4/21/2023	MAINTENANCE SUPPLIES	47.53
				06122	4/21/2023	MAINTENANCE SUPPLIES	90.88
						Vendor Total	**162.42**
	525167	5/5/2023	359.38	01456-4/26/23	4/26/2023	MAINTENANCE SUPPLIES	119.21
				02491-4/25/23	4/25/2023	MAINTENANCE SUPPLIES	4.27
				06410-5/1/23	5/1/2023	MAINTENANCE SUPPLIES	18.90
				84095	5/1/2023	MAINTENANCE SUPPLIES	217.00
						Vendor Total	**359.38**

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	525378	5/12/2023	505.39	01131-3/29/23	3/29/2023	MAINTENANCE SUPPLIES	18.59
				02091	5/9/2023	MAINTENANCE SUPPLIES	16.33
				02476-5/2/23	5/2/2023	MAINTENANCE SUPPLIES	118.43
				02580	5/2/2023	MAINTENANCE SUPPLIES	47.05
				06525-5/2/23	5/2/2023	MAINTENANCE SUPPLIES	74.89
				06597	4/25/2023	MAINTENANCE SUPPLIES	37.56
				06884	4/27/2023	MAINTENANCE SUPPLIES	84.54
				93303-5/8/23	5/8/2023	MAINTENANCE SUPPLIES	108.00
						Vendor Total	**505.39**
	525763	5/26/2023	11.32	89291	5/22/2023	MAINTENANCE SUPPLIES	11.32
						Vendor Total	**11.32**
	525955	6/2/2023	92.10	02346	5/25/2023	MAINTENANCE SUPPLIES	77.23
				85714	5/24/2023	MAINTENANCE SUPPLIES	14.87
						Vendor Total	**92.10**
	526114	6/9/2023	52.63	02274	5/18/2023	MAINTENANCE SUPPLIES	5.21
				02888-6/1/23	6/1/2023	MAINTENANCE SUPPLIES	24.66
				39197	5/30/2023	MAINTENANCE SUPPLIES	22.76
						Vendor Total	**52.63**
	526258	6/16/2023	19.57	02505	6/8/2023	MAINTENANCE SUPPLIES	19.57
						Vendor Total	**19.57**
LUCAS, CARTELIA	518670	7/22/2022	30.24	070622 REIMB	7/6/2022	SUPPLIES	30.24
						Vendor Total	**30.24**
	520456	9/30/2022	148.01	073122 TRAVEL	9/21/2022	073122 MILEAGE	54.63
				083122 TRAVEL	9/21/2022	083122 MILEAGE	93.38
						Vendor Total	**148.01**
	520762	10/14/2022	215.13	093022 TRAVEL	10/12/2022	093022 MILEAGE	215.13
						Vendor Total	**215.13**
	522360	1/6/2023	291.38	103122 TRAVEL	12/21/2022	OCT 2022 MILEAGE	187.13

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				113022 TRAVEL	12/21/2022	NOV 2022 MILEAGE	104.25
						Vendor Total	**291.38**
	522894	1/27/2023	64.63	123122 TRAVEL	1/17/2023	123122 MILEAGE	64.63
						Vendor Total	**64.63**
	523763	3/3/2023	74.02	013123 TRAVEL	2/15/2023	013123 MILEAGE	74.02
						Vendor Total	**74.02**
	524154	3/17/2023	300.00	REIMB 030323	3/2/2023	SPIRIT OF EXCELLENCE DRUMMERS PERFORMANCE	300.00
						Vendor Total	**300.00**
	524293	3/24/2023	131.00	022823 TRAVEL	3/10/2023	022823 MILEAGE	131.00
						Vendor Total	**131.00**
	525297	5/5/2023	69.43	033123 TRAVEL	4/24/2023	033123 MILEAGE	69.43
						Vendor Total	**69.43**
	525693	5/19/2023	64.85	043022 TRAVEL	5/9/2023	043023 MILEAGE	64.85
						Vendor Total	**64.85**
	526384	6/16/2023	177.51	053123 TRAVEL	6/6/2023	053123 MILEAGE	177.51
						Vendor Total	**177.51**
LUCID SOFTWARE INC	520457	9/30/2022	180.20	11726531	9/13/2022	LUCIDCHART SOFTWARE	180.20
						Vendor Total	**180.20**
LUDBROOK SIGN CO., LLC	519677	9/2/2022	352.00	21930	8/10/2022	SIGNS-BANNER- ROACH	352.00
						Vendor Total	**352.00**
	521326	11/11/2022	1,428.52	21950	8/17/2022	DIGITAL PRINT WITH LAMINATE & INSTALL	785.00
				22041	9/22/2022	DIGITAL PRINTS AND INSTALLATION	643.52
						Vendor Total	**1,428.52**
	521915	12/9/2022	455.66	22143	11/11/2022	MISSOURI SIGN, ART AND MOUNTING	455.66
						Vendor Total	**455.66**
	523423	2/17/2023	96.00	22282	1/16/2023	ATHLETIC SIGN MROACH	96.00

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						Vendor Total	**96.00**
	523538	2/24/2023	2,788.79	22308	1/30/2023	CUSTOM SIGNAGE FOR WELCOME WALL PARKWAY SOUTH HIGH	2,788.79
						Vendor Total	**2,788.79**
	524100	3/17/2023	95.00	22317	2/1/2023	VINYL LETTERS FOR AUTOGRAPH BASKETBALL	95.00
						Vendor Total	**95.00**
	525239	5/5/2023	30.00	22421	3/13/2023	VINYL LETTERS FOR GIRLS WRESTLING BOARD	10.00
				22422	3/13/2023	STATE CHAMPS VINYL	20.00
						Vendor Total	**30.00**
	526007	6/2/2023	50.00	22622	5/22/2023	BASKETBALL LETTERING	50.00
						Vendor Total	**50.00**
LUDLOW, ERIC	519896	9/9/2022	9.58	082622 REIMB	8/26/2022	ART SUPPLIES	9.58
						Vendor Total	**9.58**
	521199	11/4/2022	23.68	REIMBLUDLOW101722	10/17/2022	FOOD/FLOWERS FOR NAHS INDUCTION CEREMONY	23.68
						Vendor Total	**23.68**
	521759	12/2/2022	32.43	REIMBLUDLOW111322	11/13/2022	GENERAL SUPPLIES FOR ART DEPT.	9.53
				REIMBLUDLOW111822	11/12/2022	BAGS FOR RAKE 'N RUN	22.90
						Vendor Total	**32.43**
	522566	1/13/2023	43.00	REIMBLUDLOW010423	1/4/2023	DEPARTMENT BIRTHDAY SUPPLIES - ELUDLOW	43.00
						Vendor Total	**43.00**
	522895	1/27/2023	118.38	REIMBLUDLOW012323	1/23/2023	FRAMING SUPPLIES ELUDLOW	118.38
						Vendor Total	**118.38**
	523271	2/10/2023	26.40	REIMBLUDLOW012423	1/24/2023	ART SUPPLIES E.LUDLOW	26.40
						Vendor Total	**26.40**
	524155	3/17/2023	123.40	REIMB030623	3/6/2023	SUPPLIES FOR ART AND SPECIAL OLYMPICS	123.40
						Vendor Total	**123.40**

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	525298	5/5/2023	24.05	REIMBLUDLOWE041823	4/18/2023	SUPPLIES FOR ART	24.05
						Vendor Total	**24.05**
	525694	5/19/2023	26.44	REIMB05052023	5/5/2023	BIRTHDAY SUPPLIES	26.44
						Vendor Total	**26.44**
LUNDT, MELANIE	523022	2/3/2023	132.91	120122 TRAVEL	1/20/2023	120122 TRAVEL- PERSONALIZED LEARN., MILW., WI.	132.91
						Vendor Total	**132.91**
LUTHERAN HIGH SCHOOL ASSOC OF ST CHARLES	520134	9/23/2022	458.65	LHSSC FR VBALL 22	9/20/2022	LHSSC FR VOLLEYBALL TOURN 2022 FOR PCH, PWH	458.65
						Vendor Total	**458.65**
	520659	10/14/2022	235.95	LHS VAR VBALL TOUR22	10/5/2022	LUTHERAN HS STC GIRLS VAR VBALL TOURN FEE -PSH	235.95
						Vendor Total	**235.95**
	524347	3/31/2023	125.00	LHSSC SOC JAM 3/23	3/21/2023	LUTH ST CHAS G SOCCER JAMB 3/5/23	125.00
						Vendor Total	**125.00**
	524832	4/21/2023	106.00	LHSC B VBALL 3/13/23	4/14/2023	LHS ST. CHAS B VBALL JAMBOREE - PWH	106.00
						Vendor Total	**106.00**
LUTHERAN HIGH SCHOOL ASSOCIATION OF ST LOUIS	519705	9/2/2022	55.00	LHSS JAMBOREE 8/22	8/22/2022	LUTHERAN HS SOUTH VOLLEYBALL JAMOREE FEE - PCH	55.00
						Vendor Total	**55.00**
	520609	10/7/2022	570.00	L NHS XC INVIT 2022	9/22/2022	LUTHERAN NORTH XC INVIT 2022 FEE - PSH	190.00
				LNHS XC INVIT 2022	9/22/2022	LUTHERAN NORTH XC INVIT FEE FOR PNH BOYS, GIRLS	380.00
						Vendor Total	**570.00**
	520840	10/21/2022	243.50	LHSS VAR VBALL 2022	10/17/2022	LHSS VAR VBALL TOURN OCT 2022	243.50
						Vendor Total	**243.50**
	522439	1/13/2023	211.00	LHSS BBALL G 1/23	1/10/2023	LUTH SOUTH GIRLS BBALL TOURN FEE 1/3-7/23 PCH	211.00
						Vendor Total	**211.00**

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LYLE RAKERS CHARITABLE FOUNDATION	524156	3/17/2023	945.00	WH BSK DONATION	2/16/2023	WEST HIGH BASKETBALL DONATION	945.00
						Vendor Total	**945.00**
LYNCH, VERONIQUE	523452	2/17/2023	212.03	REIMB020923	2/9/2023	PACK MODERNE POUR LE FLE - VLYNCH	212.03
						Vendor Total	**212.03**
LYON, BARBARA	523272	2/10/2023	50.00	WELLNESS INCENT-2022	2/7/2023	WELLNESS INCENTIVE	50.00
						Vendor Total	**50.00**
LYONS, ELIZABETH	523023	2/3/2023	10.00	REIMB 012123	1/21/2023	REIMB ARCHERY TOURNAMENT REGISTRATION FEE	10.00
						Vendor Total	**10.00**
	523938	3/10/2023	65.00	REIMB 022323	2/23/2023	REIMB - LYONS, E - ARCHERY TOURNAMENT REGISTRATION	65.00
						Vendor Total	**65.00**
	524528	4/7/2023	318.33	031523 TRAVEL	3/28/2023	031523 TRAVEL- NAASP ARCHERY, BRANSON, MO	318.33
						Vendor Total	**318.33**
M & B HOLDINGS LLC	520874	10/21/2022	1,245.00	42050002733	10/11/2022	RESTROOM CLEANING AT S. MIDDLE & NEM	1,245.00
						Vendor Total	**1,245.00**
	521172	11/4/2022	785.00	42050002736	10/11/2022	RESTROOM CLEANING AT S. MIDDLE & NEM	711.00
				42050002891	10/31/2022	RESTROOM CLEANING AT S. MIDDLE & NEM	1,015.00
				62050000381	10/31/2022	RESTROOM CLEANING AT S. MIDDLE & NEM	(711.00)
				62050000382	10/31/2022	RESTROOM CLEANING AT S. MIDDLE & NEM	(230.00)
						Vendor Total	**785.00**
	521705	12/2/2022	2,430.00	42050002996	11/28/2022	RESTROOM CLEANING AT S. MIDDLE & NEM	1,185.00
				42050003049	11/28/2022	RESTROOM CLEANING AT S. MIDDLE & NEM	1,245.00
						Vendor Total	**2,430.00**
	522310	1/6/2023	1,245.00	42050003140	12/19/2022	RESTROOM CLEANING AT S. MIDDLE & NEM	1,245.00
						Vendor Total	**1,245.00**

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	522492	1/13/2023	1,185.00	42050003174	12/21/2022	RESTROOM CLEANING AT S. MIDDLE & NEM	1,185.00
						Vendor Total	**1,185.00**
	523427	2/17/2023	1,185.00	42050003286	1/31/2023	RESTROOM CLEANING AT S. MIDDLE & NEM	1,185.00
						Vendor Total	**1,185.00**
	523730	3/3/2023	2,430.00	42050003417	2/27/2023	RESTROOM CLEANING AT S. MIDDLE & NEM	1,185.00
				42050003461	2/27/2023	RESTROOM CLEANING AT S. MIDDLE & NEM	1,245.00
						Vendor Total	**2,430.00**
	525818	5/26/2023	1,245.00	42050003321	1/31/2023	CLEANING SERVICE SOUTH MIDDLE SCHOOL	1,245.00
						Vendor Total	**1,245.00**
MAACCE-MISSOURI ASSOCIATION FOR ADULT CONTINUING &	525168	5/5/2023	2,790.00	0275	5/1/2023	MAACE CONFERENCE 2023 REGISTRATION	2,790.00
						Vendor Total	**2,790.00**
	525956	6/2/2023	930.00	0279	5/23/2023	CONFERENCE REGISTRATION FOR TINA HUNSEL	930.00
						Vendor Total	**930.00**
MACDONALD, ALLISON	523097	2/10/2023	29.97	REIMB COSTCO 5-7-21	4/30/2021	FLOWERS	29.97
						Vendor Total	**29.97**
MACHINE MAINTENANCE, INC	521121	11/4/2022	1,573.76	PSO065789	10/13/2022	GENERATOR REPAIR PARTS AND REPAIR SERVICES	1,573.76
						Vendor Total	**1,573.76**
	521643	12/2/2022	1,235.10	SWO028513-1	11/3/2022	GENERATOR REPAIR PARTS AND REPAIR SERVICES	1,235.10
						Vendor Total	**1,235.10**
	521855	12/9/2022	444.12	SWO027098-1	9/29/2022	GENERATOR REPAIR PARTS AND REPAIR SERVICES	444.12
						Vendor Total	**444.12**
	522438	1/13/2023	392.00	SWO029464-1	12/29/2022	GENERATOR REPAIR PARTS AND REPAIR SERVICES	392.00
						Vendor Total	**392.00**
	524447	4/7/2023	300.00	SWO031041-1	3/27/2023	GENERATOR REPAIR PARTS AND REPAIR SERVICES	300.00

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						Vendor Total	**300.00**
	525020	4/28/2023	1,979.05	SWO029850-1	4/18/2023	GENERATOR REPAIR PARTS AND REPAIR SERVICES	1,329.05
				SWO031101-1	4/17/2023	GENERATOR REPAIR PARTS AND REPAIR SERVICES	650.00
						Vendor Total	**1,979.05**
MPS	8562	9/8/2022	11.55	90754875	8/19/2022	POSTAGE CHARGE FOR FREE MATERIALS PO 6222030400	11.55
						Vendor Total	**11.55**
	9580	5/25/2023	2,783.24	25999419	4/13/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	2,783.24
						Vendor Total	**2,783.24**
	9608	6/1/2023	91,107.78	26682850	5/3/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	14.34
				26682869	5/3/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	12.05
				26682877	5/3/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	27.96
				26682885	5/3/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	4,189.20
				26682893	5/3/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	20,719.13
				26682907	5/3/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	13,879.19
				26682915	5/3/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	16,575.10
				26682923	5/3/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	16,580.81
				26746891	5/4/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	3,900.00
				26746891*	5/4/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	4,680.00
				26746891**	5/4/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	5,850.00
				26746891***	5/4/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	4,680.00
						Vendor Total	**91,107.78**
MADDUX, ALISON	519909	9/9/2022	5,484.24	INV0001	8/1/2022	SUMMER VOLLEYBALL CAMP - WEST HIGH S. ANDERSON	5,484.24

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						Vendor Total	**5,484.24**
MAESP	8912	11/23/2022	285.00	13664	8/3/2022	MEMBERSHIP RENEWAL FOR DR. WILL NUNN	285.00
						Vendor Total	**285.00**
MAGUEJA, CHERIE	520065	9/16/2022	42.88	073122 TRAVEL	8/24/2022	JULY MILEAGE	42.88
						Vendor Total	**42.88**
	521061	10/28/2022	77.13	093022 TRAVEL	10/18/2022	093022 MILEAGE	77.13
						Vendor Total	**77.13**
	521402	11/11/2022	424.78	092122 TRAVEL	11/1/2022	092122 SEL SUMMIT, NAPERVILLE, IL	424.78
						Vendor Total	**424.78**
	522108	12/16/2022	132.38	103122 TRAVEL	11/11/2022	103122 MILEAGE	77.38
				113022 TRAVEL	12/7/2022	113022 MILEAGE	55.00
						Vendor Total	**132.38**
	523024	2/3/2023	61.63	123122 TRAVEL	1/17/2023	123122 MILEAGE	61.63
						Vendor Total	**61.63**
	523273	2/10/2023	98.25	013123 TRAVEL	2/6/2023	013123 MILEAGE	98.25
						Vendor Total	**98.25**
	523939	3/10/2023	147.38	022823 TRAVEL	3/7/2023	022823 MILEAGE	147.38
						Vendor Total	**147.38**
	524936	4/21/2023	66.81	033123 TRAVEL	4/10/2023	033123 MILEAGE	66.81
						Vendor Total	**66.81**
	525871	5/26/2023	94.32	043023 TRAVEL	5/9/2023	043023 MILEAGE	94.32
						Vendor Total	**94.32**
MAKEMUSIC,INC.	8587	9/15/2022	4,587.13	INV-MM6867554	9/9/2022	FA-SMARTMUSIC SUBSCRIPTIONS-K-12 STUDENT LEARNING	4,587.13
						Vendor Total	**4,587.13**
MAKERBOT INDUSTRIES	521200	11/4/2022	2,119.41	INV91876492	10/20/2022	PRINTERS	2,119.41

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						Vendor Total	**2,119.41**
MALLORY SAFETY & SUPPLY LLC	519897	9/9/2022	31.12	5424158	8/22/2022	POLYURETHANE GLOVES (MN) HVAC CENTRAL WO #272305	31.12
						Vendor Total	**31.12**
	521403	11/11/2022	38.80	5474514	10/31/2022	(MN) PLBG SAFETY GLOVES - CUT RESISTANT	38.80
						Vendor Total	**38.80**
	522752	1/20/2023	409.86	5522446	1/5/2023	GLOVES & EAR PLUGS FOR GROUNDS	409.86
						Vendor Total	**409.86**
MANCHESTER MUSIC	521201	11/4/2022	225.00	67	10/26/2022	CELLO & VIOLA STRINGS (10 EA)	225.00
						Vendor Total	**225.00**
	524294	3/24/2023	120.00	73	3/9/2023	CELLO REPAIR (3)	120.00
						Vendor Total	**120.00**
	524529	4/7/2023	495.00	71	3/9/2023	SORRENTO SPRINGS- VIOLIN BOWS	245.00
				72	3/9/2023	VIOLIN REPAIRS	88.00
				74	3/13/2023	VIOLIN BRIDGE AND WHITTNER TAILPIECE	32.00
				77	3/30/2023	INSTRUMENT REPAIR	130.00
						Vendor Total	**495.00**
	524738	4/14/2023	485.00	70	3/9/2023	REPAIRS OF INSTURMENTS	425.00
				76	3/30/2023	REPAIRS OF INSTURMENTS	60.00
						Vendor Total	**485.00**
	525113	4/28/2023	790.00	80	4/17/2023	DOUBLE BASS CASE FOR ORCHESTRA CLASS	390.00
				81	4/19/2023	VIOLIN AND VIOLA REPAIRS	50.00
				82	4/21/2023	VIOLIN BOW REPLACEMENT	350.00
						Vendor Total	**790.00**
	525299	5/5/2023	483.00	78	4/14/2023	VIOLIN REPAIRS	35.00
				84	4/24/2023	CLAYMONT- INSTRUMENT REPAIR	448.00
						Vendor Total	**483.00**
	525695	5/19/2023	875.00	83	4/21/2023	INSTRUMENT REPAIR- MASON RIDGE	45.00
				86	5/4/2023	MISC REPAIIRS STRINGS	790.00
				88	5/8/2023	VIOLIN REPAIR	40.00

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						Vendor Total	**875.00**
	526204	6/9/2023	30.00	89	5/19/2023	VIOLIN NECK REPAIR	30.00
						Vendor Total	**30.00**
	526557	6/23/2023	90.00	92	6/7/2023	BASS SOUNDPOST, CELLO REPAIR	90.00
						Vendor Total	**90.00**
	526662	6/30/2023	265.00	79	4/14/2023	DOUBLE BASS STRINGS REPAIRS/VIOLIN GLUE & REPLACE	265.00
						Vendor Total	**265.00**
MANCHESTER UNITED METHODIST CHURCH	524833	4/21/2023	700.00	W.HIGH-5/9/23	4/18/2023	FACILITY RENTAL - WEST HIGH SPRING CONCERT 5/9/23	700.00
						Vendor Total	**700.00**
MANCUSO, TODD	522896	1/27/2023	178.00	REIMB	1/23/2023	REIMBURSEMENT FOR SAFETY SHOE PURCHASE	178.00
						Vendor Total	**178.00**
MANDERS, KAREN	523274	2/10/2023	50.00	WELLNESS INCENT-2022	2/7/2023	WELLNESS INCENTIVE	50.00
						Vendor Total	**50.00**
MANGRICH, KATHRYN	520277	9/23/2022	64.44	REIMB. CRAFT SUPPLY	9/9/2022	REIMB. HOBBY LOBBY CRAFT SUPPLIES	64.44
						Vendor Total	**64.44**
	520763	10/14/2022	62.70	REIMB. ART WING SUPP	10/2/2022	REIMB. ART WING SUPPLIES	62.70
						Vendor Total	**62.70**
MANKOWICH, PETER	525021	4/28/2023	168.00	047-2023	4/24/2023	MWS WRESTLING ASSIGNORS FEE - PNH	54.75
				049-2023	4/24/2023	MWS WRESTLING ASSIGNORS FEE - PWH	113.25
						Vendor Total	**168.00**
	525169	5/5/2023	174.50	046-2023	4/24/2023	WRESTLING ASSIGNOR FEES '2023 -PCH	48.25
				048-2023	4/24/2023	WRESTLING ASSIGNOR FEES '2023 -PSH	126.25
						Vendor Total	**174.50**
MANTLER, MONICA	523940	3/10/2023	41.75	REIMB-02/16/2023	2/16/2023	REIMBURSE - FINGERPRINTS - 02/16/2023	41.75
						Vendor Total	**41.75**

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MRH SCHOOL DISTRICT	525872	5/26/2023	6,200.27	AM.04.21.23	4/21/2023	SIT STUDENT SHARED TRANSPORTATION	6,200.27
						Vendor Total	**6,200.27**
MARCHETTO, KATHERINE	521644	12/2/2022	41.75	REIMB 11.23.22	11/29/2022	REIMB FINGERPRINTING CHARGE	41.75
						Vendor Total	**41.75**
MARELLY LEASING LLC	518516	7/8/2022	92.68	169476	5/27/2022	AED PADS FOR HANNA WOODS	92.68
						Vendor Total	**92.68**
	520278	9/23/2022	4,522.00	169808	9/2/2022	PEDIATRIC AED PADS	4,522.00
						Vendor Total	**4,522.00**
	520551	10/7/2022	142.78	169848	9/15/2022	AED DOOR ALARMS	142.78
						Vendor Total	**142.78**
	520909	10/24/2022	710.60	169817	9/6/2022	AED TESTING EQUIPMENT	710.60
						Vendor Total	**710.60**
	524348	3/31/2023	1,909.95	170643	3/21/2023	AED AND ACCESSORIES FOR BOARDROOM	1,909.95
						Vendor Total	**1,909.95**
MARJAMAA, AARON	523381	2/17/2023	132.50	SPRINGVIDEO2021	5/17/2021	SOUTH SPRING VIDEO WORK-A. MARJAMAA	132.50
						Vendor Total	**132.50**
MARKL, KARL	522396	1/6/2023	1,585.16	127-1	12/7/2022	UKULELES FOR MUSIC CLASSES	1,585.16
						Vendor Total	**1,585.16**
MARSHALL PUBLIC SCHOOLS	518752	7/22/2022	9,410.71	1276	5/12/2022	ACCRUAL-65230000	9,410.71
						Vendor Total	**9,410.71**
MARSTON, MARY C.	522184	12/21/2022	41.75	REIMB-12/08/2022	12/8/2022	REIMBURSE - FINGERPRINTS - 12/08/2022	41.75
						Vendor Total	**41.75**
MARTIN, ANDREA	523764	3/3/2023	1,525.00	004	9/17/2022	COSTUMER FEES FOR 2022-23 PSOUTH HIGH	1,525.00
						Vendor Total	**1,525.00**
MARTIN, JOSHUA	520066	9/16/2022	190.00	083122 TRAVEL	9/8/2022	083122 MILEAGE	190.00
						Vendor Total	**190.00**
	521062	10/28/2022	88.75	093022 TRAVEL	10/18/2022	093022 MILEAGE	88.75

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						Vendor Total	**88.75**
	522567	1/13/2023	424.38	121322 TRAVEL	1/6/2023	123122 TRAVEL- AD CONFERENCE-NASHVILLE, TN	424.38
						Vendor Total	**424.38**
	523580	2/24/2023	121.83	013123 TRAVEL	2/17/2023	JAN 2023 MILEAGE	121.83
						Vendor Total	**121.83**
	524403	3/31/2023	125.76	022823 TRAVEL	3/23/2023	022823 MILEAGE	125.76
						Vendor Total	**125.76**
	525114	4/28/2023	263.31	040423 TRAVEL	4/19/2023	040423 TRAVEL-MIAAA AD CONF., OSAGE BEACH, MO	263.31
						Vendor Total	**263.31**
MARTIN, KEVIN M.	518517	7/8/2022	165.56	043022 TRAVEL	6/30/2022	APRIL 2022 MILEAGE	54.99
				060122 TRAVEL	6/30/2022	MAY TO JUNE 1 2022 MILEAGE	110.57
						Vendor Total	**165.56**
	519898	9/9/2022	64.38	083122 TRAVEL	8/31/2022	083122 TRAVEL	64.38
						Vendor Total	**64.38**
	520764	10/14/2022	22.50	093022 TRAVEL	10/5/2022	093022 MILEAGE	22.50
						Vendor Total	**22.50**
	521202	11/4/2022	51.25	103122 TRAVEL	11/1/2022	103122 MILEAGE	51.25
						Vendor Total	**51.25**
	521760	12/2/2022	131.25	113022 TRAVEL	11/18/2022	113022 MILEAGE	131.25
						Vendor Total	**131.25**
	522361	1/6/2023	28.75	123122 TRAVEL	12/21/2022	DEC 2022 MILEAGE	28.75
						Vendor Total	**28.75**
	523494	2/24/2023	50.00	TRAVEL ADVANCE	2/23/2023	TRAVEL ADVANCE	50.00
						Vendor Total	**50.00**

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	524157	3/17/2023	634.56	REIMBKMM03 0723	3/7/2023	SNACKS FOR SCHOOL MIXER	634.56
						Vendor Total	**634.56**
	524937	4/21/2023	250.21	033123 TRAVEL	4/19/2023	033123 MILEAGE- TRAVEL THROUGH 4-6-23	250.21
						Vendor Total	**250.21**
	526385	6/16/2023	146.72	053123 TRAVEL	6/9/2023	053123 MILEAGE	146.72
						Vendor Total	**146.72**
MARTY, KEITH	518917	8/5/2022	30.00	063022 TRAVEL	6/30/2022	LEARNING 2025	30.00
						Vendor Total	**30.00**
MARX, ANTHONY	526386	6/16/2023	700.00	230608	6/8/2023	WH CHOIR RECORDING PRODUCTION	700.00
						Vendor Total	**700.00**
MARY INST & ST LOUIS COUNTY DAY SCHOOL	522802	1/27/2023	1,000.00	1062023	1/6/2023	MICDS D MAURER BBALL TOURN FEE - PCH BOYS	500.00
				1062023 PS	1/6/2023	D MAUER BBALL TOURN FEE - PSH	500.00
						Vendor Total	**1,000.00**
	522963	2/3/2023	386.08	1262023	1/26/2023	MICDS E LEWIS WRESTLING INV - PCH	386.08
						Vendor Total	**386.08**
MARYLAND HGTS CHAMBER OF	521856	12/9/2022	765.00	26708	12/1/2022	ANNUAL MEMBERSHIP	765.00
						Vendor Total	**765.00**
	525518	5/12/2023	425.00	26921	1/1/2023	PREMIER PARTNER AND MEAL CARD	425.00
						Vendor Total	**425.00**
MASSP-MISSOURI ASSOCIATION OF SECONDARY SCHOOL	519837	9/9/2022	309.00	48077	8/30/2022	V. KAMHI PARKWAY WEST HIGH SCHOOL DUES	309.00
						Vendor Total	**309.00**
	520976	10/28/2022	837.00	48773	10/5/2022	MOASSP MEMBERSHIP RENEWALS	279.00
				48782	10/11/2022	MOASSP MEMBERSHIP RENEWALS	279.00
				48783	10/11/2022	MOASSP MEMBERSHIP RENEWALS	279.00
						Vendor Total	**837.00**
	521857	12/9/2022	559.00	49113	10/20/2022	MOASSP MEMBERSHIP RENEWALS	559.00
						Vendor Total	**559.00**
MATH LEARNING CENTER	519707	9/2/2022	12,947.00	INV25401	8/24/2022	MATH INTERVENTION MATERIALS	12,947.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**12,947.00**
	523025	2/3/2023	6,500.25	INV33948	1/19/2023	MATH MATERIALS	6,500.25
						Vendor Total	**6,500.25**
MATHEIS, ELIZABETH	525873	5/26/2023	41.75	REIMB-05/17/2023	5/17/2023	REIMBURSE - FINGERPRINTS - 05/17/2023	41.75
						Vendor Total	**41.75**
MATHEMATICS LEAGUES INC.	519966	9/16/2022	100.00	22-23 REG WEST HIGH	9/7/2022	PARKWAY WEST HIGH HS CONTEST REG FEE 22-23	100.00
						Vendor Total	**100.00**
	520663	10/14/2022	90.00	REG SHS 2022-23	10/5/2022	HIGH SCHOOL MATH CONTEST 2022-23	90.00
						Vendor Total	**90.00**
MATHISON, GREGORY	518636	7/15/2022	29.38	063022 TRAVEL	6/30/2022	JUNE 2022 MILEAGE	29.38
						Vendor Total	**29.38**
	519899	9/9/2022	27.63	073122 TRAVEL	8/31/2022	073122 TRAVEL	27.63
						Vendor Total	**27.63**
	520067	9/16/2022	117.38	083122 TRAVEL	9/12/2022	083122 MILEAGE	117.38
						Vendor Total	**117.38**
	521063	10/28/2022	161.38	093022 TRAVEL	10/18/2022	093022 MILEAGE	161.38
						Vendor Total	**161.38**
	521203	11/4/2022	377.50	092122 TRAVEL	11/1/2022	092122 SEL SUMMIT, NAPERVILLE, IL	377.50
						Vendor Total	**377.50**
	521761	12/2/2022	113.00	103122 TRAVEL	11/11/2022	103122 MILEAGE	113.00
						Vendor Total	**113.00**
	522568	1/13/2023	152.38	1130322 TRAVEL	1/5/2023	NOV 2022 MILEAGE	81.13
				123122 TRAVEL	1/6/2023	123122 MILEAGE	71.25
						Vendor Total	**152.38**
	523581	2/24/2023	28.82	013123 TRAVEL	2/15/2023	013123 MILEAGE	28.82

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						Vendor Total	**28.82**
	523941	3/10/2023	258.59	022823 TRAVEL	3/3/2023	022823 TRAVEL	258.59
						Vendor Total	**258.59**
	524530	4/7/2023	113.97	033123 TRAVEL	4/3/2023	033123 MILEAGE	113.97
						Vendor Total	**113.97**
	525696	5/19/2023	243.66	043023 TRAVEL	5/9/2023	043023 MILEAGE	243.66
						Vendor Total	**243.66**
	526205	6/9/2023	117.12	051123 TRAVEL	5/30/2023	051123 TRAVEL- AASA, WASHINGTON, DC	117.12
						Vendor Total	**117.12**
	526663	6/30/2023	121.83	053123 TRAVEL	6/16/2023	MAY TRAVEL	121.83
						Vendor Total	**121.83**
MATHRACK, INC.	522362	1/6/2023	23,225.88	12056	12/8/2022	MATH EQUIPMENT	23,225.88
						Vendor Total	**23,225.88**
MATTISON, EDWARD	518789	7/29/2022	93.72	063022 TRAVEL	6/30/2022	APRIL TO JUNE 2022 MILEAGE	93.72
						Vendor Total	**93.72**
	520279	9/23/2022	73.75	083122 TRAVEL	9/20/2022	083122 MILEAGE	73.75
						Vendor Total	**73.75**
	521404	11/11/2022	201.01	093022 TRAVEL	11/7/2022	093022 MILEAGE	47.88
				103122 TRAVEL	11/4/2022	103122 MILEAGE	153.13
						Vendor Total	**201.01**
	522569	1/13/2023	348.34	111322 TRAVEL	1/3/2023	111322 TRAVEL, MOSHAPE, LAKE OF THE OZARKS, MO	269.90
				113022 TRAVEL	12/21/2022	NOV 2022 MILEAGE	78.44
						Vendor Total	**348.34**
	524158	3/17/2023	122.16	022823 TRAVEL	3/10/2023	022823 MILEAGE	122.16
						Vendor Total	**122.16**

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	525300	5/5/2023	137.88	033123 TRAVEL	4/19/2023	033123 MILEAGE	137.88
						Vendor Total	**137.88**
	525874	5/26/2023	244.30	040123 TRAVEL	5/2/2023	040123 TRAVEL- SHAPE, SEATTLE, WA	244.30
						Vendor Total	**244.30**
	526558	6/23/2023	90.72	043023 TRAVEL	6/14/2023	043023 MILEAGE	48.14
				053123 TRAVEL	6/14/2023	053123 MILEAGE	42.58
						Vendor Total	**90.72**
MATZDORF, KIMBERLY	520280	9/23/2022	46.50	083122TVL	9/6/2022	PARENTS AS TEACHERS MILEAGE	46.50
						Vendor Total	**46.50**
	520765	10/14/2022	96.50	092722 TVL	10/5/2022	PARENTS AS TEACHERS MILEAGE SEPTEMBER	96.50
						Vendor Total	**96.50**
	521762	12/2/2022	66.00	102722 TVL	11/8/2022	PARENTS AS TEACHERS MILEAGE	66.00
						Vendor Total	**66.00**
	522570	1/13/2023	171.75	112122 TVL	12/9/2022	PARENTS AS TEACHERS MILEAGE	47.56
				121422 TVL	1/9/2023	PARENTS AS TEACHERS MILEAGE	57.31
				REIMB 111422	12/16/2022	PARENTS AS TEACHERS CONSUMABLES	66.88
						Vendor Total	**171.75**
	523582	2/24/2023	74.15	012723 TVL	2/15/2023	PARENTS AS TEACHERS MILEAGE	74.15
						Vendor Total	**74.15**
	524159	3/17/2023	72.57	022423 TVL	3/3/2023	PAT MILEAGE	72.57
						Vendor Total	**72.57**
	524938	4/21/2023	105.59	033123 TRAVEL	4/3/2023	033123 MILEAGE-PAT	105.59
						Vendor Total	**105.59**
	525301	5/5/2023	259.99	REIMB04072023	4/17/2023	PAT speaker to be used for Family Events	259.99
						Vendor Total	**259.99**
	525875	5/26/2023	81.61	043023 TRAVEL	4/30/2023	APRIL 2023 MILEAGE	81.61

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						Vendor Total	**81.61**
MAUL, DANIELLE	519708	9/2/2022	105.78	REIMB 07/22/2022	7/22/2022	MAUL REIMB 07/22/2022 YARD GAMES FOR PE DEPART.	90.78
				REIMB-08/28/2022	8/28/2022	CLASSROOM TEACHING ITEMS	15.00
						Vendor Total	**105.78**
	522185	12/21/2022	41.75	REIMB-12/12/2022	12/12/2022	REIMBURSE - FINGERPRINTS - 12/12/2022	41.75
						Vendor Total	**41.75**
MAXEY, LUKE S.	525115	4/28/2023	41.75	REIMB-04/14/2023	4/14/2023	REIMBURSE - FINGERPRINTS - 04/14/2023	41.75
						Vendor Total	**41.75**
MAXVILL, MELANIE	523275	2/10/2023	50.00	WELLNESS INCENT-2022	2/7/2023	WELLNESS INCENTIVE	50.00
						Vendor Total	**50.00**
MAXWELL, CRAIG	519709	9/2/2022	150.00	00000003	8/12/2022	RESTORATIVE PRACTICES PD SAUL MIROWITZ	150.00
						Vendor Total	**150.00**
MAYS, LINDA	521544	11/18/2022	23.75	103122 TRAVEL	11/4/2022	103122 MILEAGE	23.75
						Vendor Total	**23.75**
	522363	1/6/2023	23.75	113022 TRAVEL	12/9/2022	113022 MILEAGE	23.75
						Vendor Total	**23.75**
	522571	1/13/2023	18.75	122122 TRAVEL	1/5/2023	DEC 2022 MILEAGE	18.75
						Vendor Total	**18.75**
	523098	2/10/2023	37.50	083122 TRAVEL	9/9/2022	083122 MILEAGE	12.50
				093022 TRAVEL	10/5/2022	093022 MILEAGE	25.00
						Vendor Total	**37.50**
MAZZOLA, LINDA	523276	2/10/2023	50.00	WELLNESS INCENT-2022	2/7/2023	WELLNESS INCENTIVE	50.00
						Vendor Total	**50.00**
MBM FUNDRAISING, INC.	522000	12/9/2022	323.00	122110318 R2	12/6/2022	FUNDRAISING CH CLASS OF 2024	323.00

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						Vendor Total	**323.00**
MBS INC	520458	9/30/2022	132.00	210614	9/23/2022	PROFILE REPORT	132.00
						Vendor Total	**132.00**
MCALEXANDER, DAVID W.	524160	3/17/2023	41.75	REIMB-02/27/2023	2/27/2023	REIMBURSE - FINGERPRINTS - 02/27/2023	41.75
						Vendor Total	**41.75**
MCALLISTER, DREW	520282	9/23/2022	27.50	083122 TRAVEL	9/9/2022	083122 MILEAGE	27.50
						Vendor Total	**27.50**
	520767	10/14/2022	35.63	093022 TRAVEL	10/4/2022	093022 MILEAGE	35.63
						Vendor Total	**35.63**
	521405	11/11/2022	17.50	103122 TRAVEL	11/1/2022	103122 MILEAGE	17.50
						Vendor Total	**17.50**
	522364	1/6/2023	21.88	113022 TRAVEL	12/7/2022	113022 MILEAGE	21.88
						Vendor Total	**21.88**
	523277	2/10/2023	24.89	013123 TRAVEL	2/8/2023	JAN 2023 MILEAGE	24.89
						Vendor Total	**24.89**
	524161	3/17/2023	19.65	022823 TRAVEL	3/8/2023	022823 MILEAGE	19.65
						Vendor Total	**19.65**
	524939	4/21/2023	28.82	032823 TRAVEL	4/10/2023	032823 TRAVEL- SPHERO/CYBERSECURITY, ST. LOUIS, MO	28.82
						Vendor Total	**28.82**
	525302	5/5/2023	35.37	033123 TRAVEL	4/19/2023	033123 MILEAGE	35.37
						Vendor Total	**35.37**
	525519	5/12/2023	70.74	043023 TRAVEL	4/30/2023	APRIL 2023 MILEAGE	70.74
						Vendor Total	**70.74**
	525876	5/26/2023	47.51	042623 TRAVEL	5/12/2023	042623 TRAVEL- SPARK, ST. LOUIS, MO	47.51
						Vendor Total	**47.51**

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	526052	6/2/2023	13.19	REIMB-DMCALLISTER523	5/25/2023	BREAKFAST FOR SPARK! TECH SOLUTIONS	13.19
						Vendor Total	**13.19**
MCARTHUR, ALEXANDER	518968	8/5/2022	28.47	071922 TRAVEL	7/19/2022	MIDWEST TECH TALK	28.47
						Vendor Total	**28.47**
	524739	4/14/2023	19.47	031023 TRAVEL	3/28/2023	031023 TRAVEL-SECURITY SYMPOSIUM, COLUMBIA, MO	19.47
						Vendor Total	**19.47**
	526053	6/2/2023	39.30	043023 TRAVEL	5/24/2023	043023 MILEAGE	39.30
						Vendor Total	**39.30**
MCCABE, JOHN	523099	2/10/2023	62.58	063022 TRAVEL	6/30/2022	LEARNING 2025	62.58
						Vendor Total	**62.58**
MCCARTER, DORIS	523942	3/10/2023	41.75	REIMB-12/29/2022	12/29/2022	REIMBURSE - FINGERPRINTS - 12/29/2022	41.75
						Vendor Total	**41.75**
MCCARTHY HOLDINGS INC	518518	7/8/2022	11,549.95	001904-2	5/31/2022	ACCRUAL-85230041	166.49
				001904-3	4/30/2022	ACCRUAL-85230041	4,573.61
				2-001809B C	4/30/2022	PRIMARY CONSTRUCTION CONTRACT	6,809.85
						Vendor Total	**11,549.95**
	518637	7/15/2022	51,131.56	581901-4	5/31/2022	ACCRUAL-85230075	37,115.59
				7-001904	6/30/2022	PRIMARY CONSTRUCTION CONTRACT	7,085.39
				7-01200B	6/30/2022	PRIMARY CONSTRUCTION CONTRACT	5,183.86
				7-112001B	6/30/2022	PRIMARY CONSTRUCTION CONTRACT	1,746.72
						Vendor Total	**51,131.56**
	518753	7/22/2022	3,078,579.35	001904-4	6/30/2022	ACCRUAL-85230041	31,830.90
				082101B-3	6/30/2022	PRIMARY CONSTRUCTION CONTRACT	35,957.24
				232101B-4	6/30/2022	PRIMARY CONSTRUCTION CONTRACT	52,837.07
				3-112101B	6/30/2022	PRIMARY CONSTRUCTION CONTRACT	17,577.86
				412101B-3	6/30/2022	PRIMARY CONSTRUCTION CONTRACT	713.87
				452101B-5	6/30/2022	PRIMARY CONSTRUCTION CONTRACT	621,993.37

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				452101B-6	6/30/2022	PRIMARY CONSTRUCTION CONTRACT	84,478.53
				502001B-4	6/30/2022	PRIMARY CONSTRUCTION CONTRACT	698,445.22
				502001B-5	6/30/2022	PRIMARY CONSTRUCTION CONTRACT	160,336.94
				542101B-4	6/30/2022	PRIMARY CONSTRUCTION CONTRACT	658,201.82
				562001B-2SS	6/30/2022	PRIMARY CONSTRUCTION CONTRACT	151,549.38
				582001B-5	6/30/2022	PRIMARY CONSTRUCTION CONTRACT	392,621.01
				592001B-5	6/30/2022	PRIMARY CONSTRUCTION CONTRACT	172,036.14
						Vendor Total	**3,078,579.35**
	518790	7/29/2022	214,932.99	652101B-4	6/30/2022	ACCRUAL-48230010	214,932.99
						Vendor Total	**214,932.99**
	518919	8/5/2022	29,461.96	003973.700 CM	5/31/2022	PRIMARY CONSTRUCTION CONTRACT	(22,371.14)
				3-001809B	6/30/2022	PRIMARY CONSTRUCTION CONTRACT	51,833.10
						Vendor Total	**29,461.96**
	519237	8/12/2022	62,412.50	7-432001B	7/31/2022	PRIMARY CONSTRUCTION CONTRACT	62,412.50
						Vendor Total	**62,412.50**
	519395	8/19/2022	5,763.65	7-202001B	7/31/2022	PRIMARY CONSTRUCTION CONTRACT	5,763.65
						Vendor Total	**5,763.65**
	519461	8/19/2022	2,710,972.01	232101B-5	7/31/2022	PRIMARY CONSTRUCTION CONTRACT	133,534.71
				412101B-4	7/31/2022	PRIMARY CONSTRUCTION CONTRACT	44,312.72
				542101B-5	7/31/2022	PRIMARY CONSTRUCTION CONTRACT	741,697.26
				582001B-6	7/31/2022	PRIMARY CONSTRUCTION CONTRACT	350,991.37
				652101B-5	7/31/2022	PRIMARY CONSTRUCTION CONTRACT - GMPA 7	1,440,435.95
						Vendor Total	**2,710,972.01**
	519638	8/26/2022	2,595,649.79	001904-5	8/16/2022	PRIMARY CONSTRUCTION CONTRACT	140,936.94
				082101B-4	8/16/2022	PRIMARY CONSTRUCTION CONTRACT	537,127.43
				4-001809B	7/31/2022	PRIMARY CONSTRUCTION CONTRACT	171,180.82
				4-112101B	8/16/2022	PRIMARY CONSTRUCTION CONTRACT	34,854.26
				452101B-7	8/16/2022	PRIMARY CONSTRUCTION CONTRACT	573,013.55
				502001B-6V	8/16/2022	PRIMARY CONSTRUCTION CONTRACT	835,930.45

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				592001B-6	8/16/2022	PRIMARY CONSTRUCTION CONTRACT	302,606.34
						Vendor Total	**2,595,649.79**
	519838	9/9/2022	1,452,549.97	562001B-3SS	7/31/2022	PRIMARY CONSTRUCTION CONTRACT	1,452,549.97
						Vendor Total	**1,452,549.97**
	519964	9/16/2022	4,968,272.77	001809B-05RR	8/31/2022	PRIMARY CONSTRUCTION CONTRACT	124,896.14
				001904-6	8/31/2022	PRIMARY CONSTRUCTION CONTRACT	175,161.46
				082101B-5	8/31/2022	PRIMARY CONSTRUCTION CONTRACT	324,300.82
				232101B-6	8/31/2022	PRIMARY CONSTRUCTION CONTRACT	93,278.25
				412101B-5	8/31/2022	PRIMARY CONSTRUCTION CONTRACT	9,419.17
				452101B-8	8/31/2022	PRIMARY CONSTRUCTION CONTRACT	570,475.12
				5-112101B	8/31/2022	PRIMARY CONSTRUCTION CONTRACT	25,591.10
				502001B-7V	8/31/2022	PRIMARY CONSTRUCTION CONTRACT	712,633.22
				542101B-6	8/31/2022	PRIMARY CONSTRUCTION CONTRACT	1,184,229.40
				562001B-4SS	8/31/2022	PRIMARY CONSTRUCTION CONTRACT	677,700.00
				582001B-7	8/31/2022	PRIMARY CONSTRUCTION CONTRACT	145,980.54
				592001B-7	8/31/2022	PRIMARY CONSTRUCTION CONTRACT	611,046.68
				652101B-6	8/31/2022	PRIMARY CONSTRUCTION CONTRACT - GMPA 7	313,560.87
						Vendor Total	**4,968,272.77**
	520841	10/21/2022	371,102.66	502001B-8	9/30/2022	PRIMARY CONSTRUCTION CONTRACT	140,420.11
				592001B-8	9/30/2022	PRIMARY CONSTRUCTION CONTRACT	230,682.55
						Vendor Total	**371,102.66**
	520977	10/28/2022	3,692,796.48	001809B-07CRR	9/30/2022	PRIMARY CONSTRUCTION CONTRACT	26,643.57
				001904-8H	9/30/2022	PRIMARY CONSTRUCTION CONTRACT	18,295.26
				232101B-7	9/30/2022	PRIMARY CONSTRUCTION CONTRACT	80,595.27
				412101B-6	9/30/2022	PRIMARY CONSTRUCTION CONTRACT	5,003.66
				452101B-9	9/30/2022	PRIMARY CONSTRUCTION CONTRACT	193,212.43
				542101B-1PP	10/17/2022	PRIMARY CONSTRUCTION CONTRACT	284,547.99
				542101B-7	9/30/2022	PRIMARY CONSTRUCTION CONTRACT	940,878.47

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				562001B-5SS	9/30/2022	PRIMARY CONSTRUCTION CONTRACT	944,128.53
				582001B-8	9/30/2022	PRIMARY CONSTRUCTION CONTRACT	960,236.48
				652101B-7	9/30/2022	PRIMARY CONSTRUCTION CONTRACT - GMPA 7	239,254.82
						Vendor Total	**3,692,796.48**
	521122	11/4/2022	535,668.47	082101B-6	9/30/2022	PRIMARY CONSTRUCTION CONTRACT	453,559.61
				6-112101B	9/30/2022	PRIMARY CONSTRUCTION CONTRACT	82,108.86
						Vendor Total	**535,668.47**
	521490	11/18/2022	368,732.07	001904-9H	10/31/2022	PRIMARY CONSTRUCTION CONTRACT	11,229.81
				082101B-7	10/31/2022	PRIMARY CONSTRUCTION CONTRACT	115,073.93
				452101B-10	10/31/2022	PRIMARY CONSTRUCTION CONTRACT	242,428.33
						Vendor Total	**368,732.07**
	521591	11/25/2022	541,708.10	562001B-6SS	10/31/2022	PRIMARY CONSTRUCTION CONTRACT	369,033.93
				592001B-9	10/31/2022	PRIMARY CONSTRUCTION CONTRACT	125,894.06
				8-202001B	10/31/2022	PRIMARY CONSTRUCTION CONTRACT	46,780.11
						Vendor Total	**541,708.10**
	521645	12/2/2022	753,738.38	001809B-08	10/31/2022	PRIMARY CONSTRUCTION CONTRACT	9,875.10
				232101B-8	10/31/2022	PRIMARY CONSTRUCTION CONTRACT	2,970.49
				412101B-7	10/31/2022	PRIMARY CONSTRUCTION CONTRACT	798.18
				502001B-9	10/31/2022	PRIMARY CONSTRUCTION CONTRACT	242,356.96
				542101B-8	10/31/2022	PRIMARY CONSTRUCTION CONTRACT	238,951.62
				581901-7	10/31/2022	PRIMARY CONSTRUCTION CONTRACT	550.00
				582001B-9	10/31/2022	PRIMARY CONSTRUCTION CONTRACT	93,742.10
				652101B-8	10/31/2022	PRIMARY CONSTRUCTION CONTRACT - GMPA 7	144,609.89
				7-112101B	10/31/2022	PRIMARY CONSTRUCTION CONTRACT	7,737.95
				8-062001B	10/31/2022	PRIMARY CONSTRUCTION CONTRACT	7,442.68
				8-212001B	10/31/2022	PRIMARY CONSTRUCTION CONTRACT	4,703.41
						Vendor Total	**753,738.38**
	521858	12/9/2022	340,010.10	8-432001B REV 1	10/31/2022	PRIMARY CONSTRUCTION CONTRACT	156,614.18

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				8-502002B	11/30/2022	PRIMARY CONSTRUCTION CONTRACT	183,395.92
						Vendor Total	**340,010.10**
	522035	12/16/2022	2,041,960.09	001809B-09	11/30/2022	PRIMARY CONSTRUCTION CONTRACT	13,071.75
				001904-10H	11/30/2022	PRIMARY CONSTRUCTION CONTRACT	1,905.71
				082101B-8	11/30/2022	PRIMARY CONSTRUCTION CONTRACT	105,004.64
				232101B-9	11/30/2022	PRIMARY CONSTRUCTION CONTRACT	679.18
				452101B-11	11/30/2022	PRIMARY CONSTRUCTION CONTRACT	116,201.09
				502001B-10	11/30/2022	PRIMARY CONSTRUCTION CONTRACT	177,048.32
				542101B-9	11/30/2022	PRIMARY CONSTRUCTION CONTRACT	361,226.88
				562001B-7SS	11/30/2022	PRIMARY CONSTRUCTION CONTRACT	760,324.32
				581901-7-1	11/30/2022	PRIMARY CONSTRUCTION CONTRACT	161.46
				582001B-10	11/30/2022	PRIMARY CONSTRUCTION CONTRACT	169,321.51
				592001B-10	11/30/2022	PRIMARY CONSTRUCTION CONTRACT	172,131.82
				652101B-9	11/30/2022	PRIMARY CONSTRUCTION CONTRACT - GMPA 7	161,509.29
				8-01200B	12/1/2022	PRIMARY CONSTRUCTION CONTRACT	276.25
				8-112101B	11/30/2022	PRIMARY CONSTRUCTION CONTRACT	3,097.87
						Vendor Total	**2,041,960.09**
	522803	1/27/2023	273,420.78	001809B-10CRR	12/31/2022	PRIMARY CONSTRUCTION CONTRACT	276.32
				082101B-9	12/31/2022	PRIMARY CONSTRUCTION CONTRACT	2,404.56
				232101B-10	12/31/2022	PRIMARY CONSTRUCTION CONTRACT	7,641.81
				3973.740 BAL	1/25/2023	PRIMARY CONSTRUCTION CONTRACT - GMPA 7	2,158.14
				452101B-12	12/31/2022	PRIMARY CONSTRUCTION CONTRACT	2,131.40
				502001B-11	12/31/2022	PRIMARY CONSTRUCTION CONTRACT	2,698.06
				542101B-10	12/31/2022	PRIMARY CONSTRUCTION CONTRACT	99,641.82
				582001B-11	12/31/2022	PRIMARY CONSTRUCTION CONTRACT	23,890.80
				592001B-11	12/31/2022	PRIMARY CONSTRUCTION CONTRACT	17,844.63
				652101B-10	12/31/2022	PRIMARY CONSTRUCTION CONTRACT - GMPA 7	114,733.24
						Vendor Total	**273,420.78**

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	523100	2/10/2023	1,072,230.13	562001B-8SS	12/31/2022	PRIMARY CONSTRUCTION CONTRACT	1,068,347.70
				80000.0015.00.00	1/28/2023	INSURANCE CL.AIM @ ECC FOR FROZEN PIPES 12-23-22	3,882.43
						Vendor Total	**1,072,230.13**
	523495	2/24/2023	609,367.08	562001B-9SS	1/31/2023	PRIMARY CONSTRUCTION CONTRACT	609,367.08
						Vendor Total	**609,367.08**
	523837	3/10/2023	59,612.90	582001B-12	1/31/2023	PRIMARY CONSTRUCTION CONTRACT	47,356.12
				592001B-12	1/31/2023	PRIMARY CONSTRUCTION CONTRACT	11,261.83
				8-001904	2/15/2023	PRIMARY CONSTRUCTION CONTRACT	498.12
				9-202001B	2/28/2023	PRIMARY CONSTRUCTION CONTRACT	496.83
						Vendor Total	**59,612.90**
	524614	4/14/2023	1,937,204.02	001904-12H	2/28/2023	PRIMARY CONSTRUCTION CONTRACT	14,776.17
				082101B-10	1/31/2023	PRIMARY CONSTRUCTION CONTRACT	155,639.40
				232101B-11	2/28/2023	PRIMARY CONSTRUCTION CONTRACT	73,399.45
				542101B-11	3/31/2023	PRIMARY CONSTRUCTION CONTRACT	90,699.01
				542101B-12	3/31/2023	PRIMARY CONSTRUCTION CONTRACT	127,883.04
				562001B-10	2/28/2023	PRIMARY CONSTRUCTION CONTRACT	839,124.59
				582001B-13	3/31/2023	PRIMARY CONSTRUCTION CONTRACT	64,467.80
				592001B-13	3/31/2023	PRIMARY CONSTRUCTION CONTRACT	198,970.35
				7-502001B	2/28/2023	PRIMARY CONSTRUCTION CONTRACT	24,674.78
				9-062001B	2/15/2023	PRIMARY CONSTRUCTION CONTRACT	24,929.51
				9-432001B	2/28/2023	PRIMARY CONSTRUCTION CONTRACT	322,639.92
						Vendor Total	**1,937,204.02**
	525022	4/28/2023	591,576.71	562001B-11	3/31/2023	PRIMARY CONSTRUCTION CONTRACT	509,638.51
				9-502002B	2/28/2023	PRIMARY CONSTRUCTION CONTRACT - CMAR	81,938.20
						Vendor Total	**591,576.71**
	525170	5/5/2023	110,372.54	452101B-13	4/30/2023	PRIMARY CONSTRUCTION CONTRACT	12,475.66
				502001B-12	4/30/2023	PRIMARY CONSTRUCTION CONTRACT	97,896.88
						Vendor Total	**110,372.54**
	525607	5/19/2023	632,812.38	562001B-12	4/30/2023	PRIMARY CONSTRUCTION CONTRACT	632,812.38

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						Vendor Total	**632,812.38**
	525957	6/2/2023	268,284.12	10-432001B	2/22/2019	PRIMARY CONSTRUCTION CONTRACT	30,517.54
				452101B-14	5/31/2023	PRIMARY CONSTRUCTION CONTRACT	105,096.40
				502001B-13	2/22/2019	PRIMARY CONSTRUCTION CONTRACT	132,670.18
						Vendor Total	**268,284.12**
	526115	6/9/2023	176,478.12	10-202001B	5/31/2023	PRIMARY CONSTRUCTION CONTRACT	976.96
				542101B-13	5/31/2023	PRIMARY CONSTRUCTION CONTRACT	47,132.57
				652101B-11	4/30/2023	PRIMARY CONSTRUCTION CONTRACT - GMPA 7	116,243.16
				8-112001B	5/31/2023	PRIMARY CONSTRUCTION CONTRACT	2,858.61
				9-01200B	5/31/2023	PRIMARY CONSTRUCTION CONTRACT	8,494.58
				9-212001B	5/31/2023	PRIMARY CONSTRUCTION CONTRACT	772.24
						Vendor Total	**176,478.12**
	526595	6/30/2023	1,046,595.03	562001B-13	5/31/2023	PRIMARY CONSTRUCTION CONTRACT	872,871.06
				582001B-14	5/31/2023	PRIMARY CONSTRUCTION CONTRACT	170,666.41
				8-502001B	5/31/2023	PRIMARY CONSTRUCTION CONTRACT	3,057.56
						Vendor Total	**1,046,595.03**
MCCARTHY, TIMOTHY	518920	8/5/2022	88.00	063022 TRAVEL	6/30/2022	LEARNING 2025	88.00
						Vendor Total	**88.00**
MCCLANAHAN, CINDY	524740	4/14/2023	6.25	REIMB 03052023	3/5/2023	MOSAICS SUPPLIES FOR CREATIVITY CONGRESS	6.25
						Vendor Total	**6.25**
MCCONNELL & ASSOCIATES CORP	518519	7/8/2022	30,567.50	91881	4/30/2022	48230000-ACCRUE	30,567.50
						Vendor Total	**30,567.50**
	520552	10/7/2022	516,504.00	92173	9/17/2022	TENNIS COURT REPLACEMENT @ CENTRAL HIGH	516,504.00
						Vendor Total	**516,504.00**
	521592	11/25/2022	16,627.00	91855	2/28/2022	TENNIS COURT RENOVATIONS	16,627.00
						Vendor Total	**16,627.00**
	521646	12/2/2022	22,990.50	91863	3/31/2022	TENNIS COURT RENOVATIONS	12,227.00
				91919	10/19/2022	TENNIS COURT RENOVATIONS	10,763.50
						Vendor Total	**22,990.50**

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	522897	1/27/2023	90,069.00	92225	9/30/2022	TENNIS COURT REPLACEMENT @ CENTRAL HIGH	81,062.10
				92281	11/7/2022	TENNIS COURT REPLACEMENT @ CENTRAL HIGH	9,006.90
						Vendor Total	**90,069.00**
MCCORMICK, MICHELLE	521064	10/28/2022	133.13	092822 TVL	10/7/2022	PARENTS AS TEACHERS MILEAGE SEPTEMBER	133.13
						Vendor Total	**133.13**
	521963	12/9/2022	137.50	102822 TVL	11/18/2022	PARENTS AS TEACHERS MILEAGE	137.50
						Vendor Total	**137.50**
	522572	1/13/2023	215.63	113022 TVL	12/9/2022	PARENTS AS TEACHERS MILEAGE	125.63
				122122 TVL	1/10/2023	PARENTS AS TEACHERS MIELAGE	90.00
						Vendor Total	**215.63**
	523101	2/10/2023	75.63	083122 TVL	9/13/2022	PARENTS AS TEACHERS MILEAGE	75.63
						Vendor Total	**75.63**
	523278	2/10/2023	63.72	REIMB JAN 2023	1/4/2023	PARENTS AS TEACHERS CONSUMABLES	63.72
						Vendor Total	**63.72**
	523583	2/24/2023	107.42	013123 TVL	2/7/2023	PARENTS AS TEACHERS MILEAGE	107.42
						Vendor Total	**107.42**
	524162	3/17/2023	91.05	022423 TVL	3/3/2023	PAT MILEAGE	91.05
						Vendor Total	**91.05**
	524940	4/21/2023	152.62	033123 TRAVEL	4/13/2023	033123 MILEAGE- PAT	152.62
						Vendor Total	**152.62**
	525877	5/26/2023	158.51	043023 TRAVEL	4/30/2023	APRIL 2023 MILEAGE	158.51
						Vendor Total	**158.51**
	526387	6/16/2023	127.73	053123 TRAVEL	5/26/2023	053123 TRAVEL- PAT	127.73
						Vendor Total	**127.73**
MCCTA	520389	9/30/2022	300.00	# 22-23-1	9/23/2022	YEARLY MEMBERSHIP FOR AMY BOSCAN/CTE DEPT 22-23	300.00
						Vendor Total	**300.00**

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MCCUTCHEON, JALEESA	521065	10/28/2022	58.06	093022 TRAVEL	10/18/2022	093022 MILEAGE	58.06
						Vendor Total	**58.06**
	523102	2/10/2023	33.21	053121 TVL	6/2/2021	MAY 2021 MILEAGE	33.21
						Vendor Total	**33.21**
	524941	4/21/2023	51.09	033123 TRAVEL	4/10/2023	033123 MILEAGE	51.09
						Vendor Total	**51.09**
	525520	5/12/2023	99.00	VIP CLASS BUNDLE	4/19/2023	REGISTRATION FOR LICENSURE EXAM PREP COURSES	99.00
						Vendor Total	**99.00**
	525878	5/26/2023	51.09	043023 TRAVEL	4/30/2023	APRIL 2023 MILEAGE	51.09
						Vendor Total	**51.09**
MCDONALD, JOHN TYLER	521204	11/4/2022	500.00	PKWY10.25.22	10/25/2022	AD CHOIR CONCERT DIRECTOR - MS - LACKEY	500.00
						Vendor Total	**500.00**
MCELVEIN, DOUG	520768	10/14/2022	100.00	53247	10/1/2022	REIMBURSEMENT FOR FUEL PURCHASE FOR A PARKWAY VEHI	100.00
						Vendor Total	**100.00**
MCGEHEE, TIMOTHY J.	526206	6/9/2023	41.75	REIMB-05/11/2023	5/11/2023	REIMBURSE - FINGERPRINTS - 05/11/2023	41.75
						Vendor Total	**41.75**
MCGOWAN, MEGHAN	524163	3/17/2023	52.26	013023 TRAVEL	3/6/2023	013023 TRAVEL-PL, MILWAUKEE, WI	52.26
						Vendor Total	**52.26**
MCGRATH, NANCY	520284	9/23/2022	17.50	083122 TRAVEL	9/7/2022	083122 MILEAGE	17.50
						Vendor Total	**17.50**
MCGRAW HILL LLC	519585	8/26/2022	9,300.00	123649451001	8/4/2022	MS SS SUBSRIPTION RENEWAL 1 YR WH EARLY AGES	9,300.00
						Vendor Total	**9,300.00**
	519710	9/2/2022	725.17	123676188001	8/7/2022	ACCESS SCIENCE/WH LIBRARY	725.17
						Vendor Total	**725.17**
	523453	2/17/2023	10,403.25	124651840001	9/8/2022	HS-SS WORLD HIST & GEO DIGITAL LICENSES-SOUTH HIGH	1,930.50

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				124651986001	9/8/2022	HS-SS WORLD HIST & GEO DIGITAL LICENSES	3,110.25
				124652061001	9/8/2022	HS-SS WORLD HIST & GEO DIGITAL LICENSES-WEST HIGH	5,362.50
						Vendor Total	**10,403.25**
	526054	6/2/2023	32,132.50	128055866001	5/10/2023	SOCIAL STUDIES STAFF DEVELOPMENT	3,580.00
				128058567001	5/10/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	9,112.50
				128059644001	5/10/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	4,860.00
				128059647001	5/10/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	5,467.50
				128059653001	5/10/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	9,112.50
						Vendor Total	**32,132.50**
MCINTYRE, JENNIFER A.	526664	6/30/2023	150.00	INV3487	6/1/2023	COOKIES	150.00
						Vendor Total	**150.00**
MCKINNEY, CHERYL A.	525521	5/12/2023	110.00	050523 STEP	5/5/2023	050523 STEP TEAM PADDLES	110.00
						Vendor Total	**110.00**
MCKINNEY, CLAY	524741	4/14/2023	491.38	012823 TRAVEL	3/28/2023	012823 TRAVEL- MMEA, OSAGE BEACH, MO	491.38
						Vendor Total	**491.38**
	525522	5/12/2023	34.56	042823 TRAVEL	5/9/2023	042823 TRAVEL- BRANSON ON LIVE	34.56
						Vendor Total	**34.56**
	525879	5/26/2023	343.16	REIMB-5.15	5/11/2023	PIZZA FOR STUDENTS AFTER ORCHES PERFORM	343.16
						Vendor Total	**343.16**
MCKITRICK, ROBERT	520769	10/14/2022	119.85	REIMB09.16.22	9/16/2022	DONUTS-SR SUNRISE-DID NOT TAKE PCARD WITH HIM	119.85
						Vendor Total	**119.85**
MCMASTER-CARR SUPPLY COMPANY	523026	2/3/2023	13.52	91577284	1/24/2023	CONNECTOR FOR PE MACHINE REPAIR	13.52
						Vendor Total	**13.52**
MCMILLEN, SARAH	521763	12/2/2022	235.63	083122 TRAVEL	11/18/2022	083122 MILEAGE	35.00

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				093022 TRAVEL	11/18/2022	093022 MILEAGE	134.38
				103122 TRAVEL	11/18/2022	103122 MILEAGE	66.25
						Vendor Total	**235.63**
	521964	12/9/2022	43.13	113022 TRAVEL	12/5/2022	113022 MILEAGE	43.13
						Vendor Total	**43.13**
	522573	1/13/2023	48.75	123122 TRAVEL	1/5/2023	DEC 2022 MILEAGE	48.75
						Vendor Total	**48.75**
	525880	5/26/2023	184.07	013123 TRAVEL	5/19/2023	013123 MILEAGE	25.55
				022823 TRAVEL	5/19/2023	022823 MILEAGE	62.23
				033123 TRAVEL	5/19/2023	033123 MILEAGE	60.26
				043023 TRAVEL	5/19/2023	043023 MILEAGE	36.03
						Vendor Total	**184.07**
MCNEALY, COLLEEN	523765	3/3/2023	41.75	REIMB-12/09/2022	12/9/2022	REIMBURSE - FINGERPRINTS - 12/09/2022	41.75
						Vendor Total	**41.75**
MCPHERSON, AARON	523027	2/3/2023	58.71	REIMB-01272023	1/27/2023	Payday Bagels	58.71
						Vendor Total	**58.71**
	523584	2/24/2023	56.96	REIMBAM02/17/2023	2/17/2023	BREAKFAST FOR STAFF	56.96
						Vendor Total	**56.96**
	524295	3/24/2023	56.96	REIMBURSAM3152023	3/16/2023	BAGELS FOR IINTRODUCTION MEETING FOR NEW AP	56.96
						Vendor Total	**56.96**
	526207	6/9/2023	102.88	REIMBURS05/31/2023	5/31/2023	SNACKS FOR 8TH GRADE SIX FLAGS FIELD TRIP	102.88
						Vendor Total	**102.88**
MCQUITTY, XZAVIER	521066	10/28/2022	562.50	NH10.21.22	10/21/2022	NH BAND TECH - LAROSE	562.50
						Vendor Total	**562.50**

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	525523	5/12/2023	125.00	2023-03	5/8/2023	NH BAND - PERCUSSION TECH - LAROSE	125.00
						Vendor Total	**125.00**
	526055	6/2/2023	125.00	2023-04	5/25/2023	NH BAND - PERCUSSION TECH - LAROSE	125.00
						Vendor Total	**125.00**
MDTA-MISSOURI DANCE TEAM ASSOCIATION	521123	11/4/2022	220.00	FEE-CENTRAL HIGH	10/27/2022	CENTRAL HIGH DANCE ENTRY FEE FOR FEB 25, 2023	220.00
						Vendor Total	**220.00**
	523668	3/3/2023	200.00	2/26/22 COMP FEES	10/27/2021	CENTRAL HIGH MDTA COMPETITION FEES 2/26/22	200.00
						Vendor Total	**200.00**
	523838	3/10/2023	200.00	PKWY WEST 2-26-22	1/21/2022	POMS- J. NOONAN	200.00
						Vendor Total	**200.00**
MECHANICAL SUPPLY	9457	4/27/2023	2,970.00	1048093	4/17/2023	R-410A REFRIGERANT HVAC DISTRICT WIDE	2,970.00
						Vendor Total	**2,970.00**
MEDLEY, TINA	522574	1/13/2023	78.32	REIMB 12.21.22	12/21/2022	STAFF DONUTS	78.32
						Vendor Total	**78.32**
	523766	3/3/2023	111.65	REIMB 021623	2/17/2023	REIMB COSTCO, PARTY CITY, AND TARGET RECEIPT	111.65
						Vendor Total	**111.65**
	525303	5/5/2023	13.08	REIMB 031023	3/10/2023	DONUTS FOR STAFF	13.08
						Vendor Total	**13.08**
	526388	6/16/2023	66.92	REIMB05/31/23MEDLEY	5/31/2023	REIMB FOR EOY STAFF CELEBRATION	66.92
						Vendor Total	**66.92**
MEDNIK WIPING MATERIALS CO	8937	12/1/2022	207.61	W688579-IN	11/7/2022	STOCK - RAGS COLORED COTTON (OPER)	207.61
						Vendor Total	**207.61**
MEGL, MARY	520285	9/23/2022	23.13	083122 TRAVEL	9/12/2022	083122 MILEAGE	23.13
						Vendor Total	**23.13**

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	520910	10/24/2022	61.25	093022 TRAVEL	10/13/2022	093022 MILEAGE	61.25
						Vendor Total	**61.25**
	521406	11/11/2022	67.50	103122 TRAVEL	11/4/2022	103122 MILEAGE	67.50
						Vendor Total	**67.50**
	521965	12/9/2022	40.63	113022 TRAVEL	12/5/2022	113022 MILEAGE	40.63
						Vendor Total	**40.63**
	522575	1/13/2023	30.00	123122 TRAVEL	1/9/2023	123122 MILEAGE	30.00
						Vendor Total	**30.00**
	523279	2/10/2023	53.71	013123 TRAVEL	2/6/2023	013123 MILEAGE	53.71
						Vendor Total	**53.71**
	524531	4/7/2023	53.71	022823 TRAVEL	3/29/2023	022823 MILEAGE	53.71
						Vendor Total	**53.71**
	524742	4/14/2023	53.71	033123 TRAVEL	4/4/2023	033123 MILEAGE	53.71
						Vendor Total	**53.71**
	526389	6/16/2023	94.98	053123 TRAVEL	6/6/2023	053123 MILEAGE	94.98
						Vendor Total	**94.98**
OAKVILLE -ATHLETICS	519639	8/26/2022	300.00	OAKVILLE $300 SEP 22	8/23/2022	OAKVILLE VOLLEYBALL TOURN FEE $300 FOR PWH	300.00
						Vendor Total	**300.00**
	520135	9/23/2022	330.00	OAKVILLE JVGOLF 2022	9/20/2022	OAKVILLE JV GOLF CONF 2022 TOURN FOR PSH	330.00
						Vendor Total	**330.00**
	521124	11/4/2022	140.00	FEE-CENTRAL HIGH 22	10/27/2022	CENTRAL HIGH DANCE ENTRY MEHLVILLE INVITATIONAL	140.00
						Vendor Total	**140.00**
	522804	1/27/2023	600.00	MEHLV GOLF INV 4/23	1/23/2023	MEHLVILLE GOLF INVIT FEE 4/24/23 - PCH, PSH	600.00

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						Vendor Total	**600.00**
	525023	4/28/2023	210.00	MAR 22/23	3/31/2023	SHARED TRANSPORTATION COST FOR SIT STUDENTS	210.00
						Vendor Total	**210.00**
MEINERSHAGEN, ADAM	521407	11/11/2022	68.75	103122 TRAVEL	11/2/2022	103122 MILEAGE	68.75
						Vendor Total	**68.75**
MELNICK, LINDSAY	522255	1/5/2023	41.75	REIMB 12.27.22	1/3/2023	REIMB FINGERPRINTING	41.75
						Vendor Total	**41.75**
	523943	3/10/2023	123.89	013023 TRAVEL	3/3/2023	013023 TRAVEL- PL, MILWAUKEE, WI	123.89
						Vendor Total	**123.89**
MEMBEAN INC.	520660	10/14/2022	2,840.00	INV-10573	10/11/2022	SOFTWARE	2,840.00
						Vendor Total	**2,840.00**
	524047	3/17/2023	6,000.00	INV-10749	3/3/2023	SOFTWARE	6,000.00
						Vendor Total	**6,000.00**
PACIFIC HIGH SCHOOL	519640	8/26/2022	250.00	PACIFIC HS $250	8/23/2022	PACIFIC HS SOCCER TOURN FEE FOR PWH SEPT 2022	250.00
						Vendor Total	**250.00**
	523383	2/17/2023	60.00	101	2/5/2020	DECA- STRICKLAND	60.00
						Vendor Total	**60.00**
MERCY CORPORATE HEALTH	518701	7/22/2022	4,570.80	637113	7/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	4,570.80
						Vendor Total	**4,570.80**
	518754	7/22/2022	112.76	637085	7/1/2022	BLANKET PURCHASE ORDER FOR MERCY	112.76
						Vendor Total	**112.76**
	519008	8/5/2022	1,821.80	480973	7/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	47.76
				633509	6/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	50.00
				634085	6/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	111.69
				634611	6/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	111.69

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				634710	6/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	17.00
				635014	6/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	95.76
				635334	6/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	95.76
				635486	6/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	50.00
				635498	6/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	17.00
				635676	6/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	48.00
				635966	6/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	112.76
				636208	6/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	48.00
				636441	6/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	48.00
				636662	7/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	48.00
				636940	7/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	112.76
				637671	7/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	95.76
				638017	7/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	17.00
				638554	7/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	164.58
				638676	7/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	48.00
				638680	7/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	48.00
				639046	7/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	112.76
				639073	7/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	48.00
				639075	7/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	112.76
				639167	7/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	112.76

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				639871	7/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	48.00
						Vendor Total	**1,821.80**
	519238	8/12/2022	367.02	640145	8/1/2022	2022-2023 MERCY OCCUPATIONAL HEALTH SERVICES	112.76
				642494	8/1/2022	2022-2023 MERCY OCCUPATIONAL HEALTH SERVICES	76.50
				642793	8/1/2022	2022-2023 MERCY OCCUPATIONAL HEALTH SERVICES	65.00
				642794	8/1/2022	2022-2023 MERCY OCCUPATIONAL HEALTH SERVICES	112.76
						Vendor Total	**367.02**
	519462	8/19/2022	583.00	639955	8/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	48.00
				640956	8/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	48.00
				641607	8/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	48.00
				641622	8/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	48.00
				641789	8/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	48.00
				641939	8/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	48.00
				642057	8/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	115.00
				642230	8/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	17.00
				642499	8/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	115.00
				642765	8/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	48.00
						Vendor Total	**583.00**
	519839	9/9/2022	76.50	642243	8/1/2022	HEP A 1ST DOSE-BRYAN	76.50
						Vendor Total	**76.50**
	520136	9/23/2022	3,108.68	642931	9/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	48.00
				642935	9/1/2022	HEP A - GANTNER	76.50

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				643096	9/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	48.00
				643114	9/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	48.00
				643252	9/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	115.00
				643255	9/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	48.00
				643268	9/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	48.00
				643283	9/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	48.00
				643443	9/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	48.00
				644024	9/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	48.00
				644028	9/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	115.00
				644039	9/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	48.00
				644119	9/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	48.00
				644122	9/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	48.00
				644154	9/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	48.00
				644156	9/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	98.00
				644157	9/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	48.00
				644324	9/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	48.00
				644326	9/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	48.00
				644329	9/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	48.00
				644410	9/1/2022	2022-2023 MERCY OCCUPATIONAL HEALTH SERVICES	177.76
				644570	9/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	115.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				644631	9/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	98.00
				644633	9/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	17.00
				644757	9/1/2022	2022-2023 MERCY OCCUPATIONAL HEALTH SERVICES	112.76
				644760	9/1/2022	HEP A - KOPITSKE	76.50
				644766	9/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	48.00
				644768	9/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	115.00
				644795	9/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	115.00
				644846	9/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	115.00
				645115	9/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	115.00
				645285	9/1/2022	2022-2023 MERCY OCCUPATIONAL HEALTH SERVICES	112.76
				645286	9/1/2022	2022-2023 MERCY OCCUPATIONAL HEALTH SERVICES	65.00
				645373	9/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	115.00
				645658	9/1/2022	2022-2023 MERCY OCCUPATIONAL HEALTH SERVICES	95.76
				645659	9/1/2022	2022-2023 MERCY OCCUPATIONAL HEALTH SERVICES	82.00
				646273	9/1/2022	2022-2023 MERCY OCCUPATIONAL HEALTH SERVICES	131.06
				646490	9/1/2022	2022-2023 MERCY OCCUPATIONAL HEALTH SERVICES	164.58
				646594	9/1/2022	2022-2023 MERCY OCCUPATIONAL HEALTH SERVICES	65.00
						Vendor Total	**3,108.68**
	520390	9/30/2022	115.00	644162	9/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	115.00
						Vendor Total	**115.00**
	520842	10/21/2022	829.76	646800	10/3/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	115.00

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				646970	10/3/2022	2022-2023 MERCY OCCUPATIONAL HEALTH SERVICES	112.76
				647902	10/3/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	48.00
				648319	10/3/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	50.00
				648928	10/3/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	504.00
						Vendor Total	**829.76**
	521270	11/11/2022	112.76	651405	11/1/2022	2022-2023 MERCY OCCUPATIONAL HEALTH SERVICES	112.76
						Vendor Total	**112.76**
	521593	11/25/2022	988.83	650278	11/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	115.00
				650863	11/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	48.00
				651755	11/1/2022	HEP A-HENDEL	76.50
				651831	11/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	554.00
				652587	11/1/2022	HEP A - YOLANDA MARSHALL	78.03
				653130	11/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	117.30
						Vendor Total	**988.83**
	521647	12/2/2022	77.00	650629	11/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	77.00
						Vendor Total	**77.00**
	521859	12/9/2022	444.58	650861	11/29/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	17.00
				650862	11/29/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	50.00
				651642	11/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	65.00
				651643	11/29/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	50.00
				651986	11/29/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	262.58
						Vendor Total	**444.58**
	522036	12/16/2022	60.00	651644	11/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	60.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**60.00**
	522186	12/21/2022	1,243.98	651642-12/1/22	12/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	17.00
				652230	11/29/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	310.00
				654684	12/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	117.30
				654979	12/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	117.30
				655222	12/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	117.30
				655959	12/1/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	565.08
						Vendor Total	**1,243.98**
	522256	1/5/2023	597.26	646597	11/29/2022	2022-2023 MERCY OCCUPATIONAL HEALTH SERVICES	112.76
				654997	12/1/2022	2022-2023 MERCY OCCUPATIONAL HEALTH SERVICES	66.30
				654998	12/1/2022	2022-2023 MERCY OCCUPATIONAL HEALTH SERVICES	117.30
				655261	12/1/2022	2022-2023 MERCY OCCUPATIONAL HEALTH SERVICES	17.34
				655337	12/1/2022	2022-2023 MERCY OCCUPATIONAL HEALTH SERVICES	66.30
				655338	12/1/2022	2022-2023 MERCY OCCUPATIONAL HEALTH SERVICES	99.96
				656263	12/1/2022	2022-2023 MERCY OCCUPATIONAL HEALTH SERVICES	117.30
						Vendor Total	**597.26**
	522440	1/13/2023	234.09	654568	12/1/2022	IMMUNIZATIONS COWHERD	78.03
				654794	12/1/2022	IMMUNIZATION LOUDENBACK	78.03
				656831	12/1/2022	IMMUNIZATION VALENTI	78.03
						Vendor Total	**234.09**
	522805	1/27/2023	83.64	658566	12/31/2022	2022-2023 MERCY OCCUPATIONAL HEALTH SERVICES	83.64
						Vendor Total	**83.64**
	522964	2/3/2023	436.44	657162	12/31/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	78.54

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				658067	12/31/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	108.00
				658765	2/1/2023	HEPATITIS VACCINE - AVDULAH PILICA	66.30
				658784	2/1/2023	HEPATITIS B VACCINE - SUAD HUSKANOVIC	66.30
				659928	12/31/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	117.30
						Vendor Total	**436.44**
	523496	2/24/2023	265.20	660330	2/1/2023	HEP B #2 NATASHA DEVILDER	66.30
				661696	2/1/2023	HEP B #2 GREGORY WILLIAMS	66.30
				661759	2/1/2023	HEP B #2 ZHIYUAN DONG	66.30
				662600	2/1/2023	HEP B #2 ZUMRA SALIHOVIC	66.30
						Vendor Total	**265.20**
	523669	3/3/2023	1,007.64	658466	12/31/2022	2022-2023 MERCY OCCUPATIONAL HEALTH SERVICES	117.30
				658565	12/31/2022	2022-2023 MERCY OCCUPATIONAL HEALTH SERVICES	99.96
				660645	2/1/2023	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	108.00
				662539	2/1/2023	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	486.54
				663313	2/1/2023	2022-2023 MERCY OCCUPATIONAL HEALTH SERVICES	117.30
				663370	2/1/2023	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	78.54
						Vendor Total	**1,007.64**
	524048	3/17/2023	646.68	663634	3/1/2023	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	117.30
				663833	3/1/2023	HEP B VACCINE, 2ND DOSE - NATASHA DEVILDER	66.30
				666301	3/1/2023	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	463.08
						Vendor Total	**646.68**
	524238	3/24/2023	117.30	664355	3/1/2023	2022-2023 MERCY OCCUPATIONAL HEALTH SERVICES	117.30
						Vendor Total	**117.30**
	524834	4/21/2023	1,131.18	666677	4/3/2023	2022-2023 MERCY OCCUPATIONAL HEALTH SERVICES	99.96

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				666678	4/3/2023	2022-2023 MERCY OCCUPATIONAL HEALTH SERVICES	83.64
				667066	4/3/2023	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	117.30
				667069	4/3/2023	2022-2023 MERCY OCCUPATIONAL HEALTH SERVICES	117.30
				667132	4/3/2023	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	117.30
				668113	4/3/2023	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	412.08
				669013	4/3/2023	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	117.30
				669863	4/3/2023	2022-2023 MERCY OCCUPATIONAL HEALTH SERVICES	66.30
						Vendor Total	**1,131.18**
	525024	4/28/2023	117.30	668724	4/3/2023	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	117.30
						Vendor Total	**117.30**
	525608	5/19/2023	217.26	670674	5/1/2023	2022-2023 MERCY OCCUPATIONAL HEALTH SERVICES	117.30
				672402	5/1/2023	2022-2023 MERCY OCCUPATIONAL HEALTH SERVICES	99.96
						Vendor Total	**217.26**
	525764	5/26/2023	802.23	655327	2/16/2023	IMMUNIZATION - FATORETTO	78.03
				670666	5/1/2023	IMMUNIZATION-GANTNER	78.03
				672444	5/1/2023	IMMUNIZATION-BRYAN	78.03
				672552	5/1/2023	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	412.08
				673176	5/1/2023	IMMUNIZATION-MARSHALL	78.03
				673529	5/1/2023	IMMUNIZATION-KOPITSKE	78.03
						Vendor Total	**802.23**
	526259	6/16/2023	706.86	674187	6/1/2023	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	78.54
				676421	6/1/2023	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	78.54
				676721	6/1/2023	2022-2023 MERCY OCCUPATIONAL HEALTH SERVICES	51.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				676754	6/1/2023	2022-2023 MERCY OCCUPATIONAL HEALTH SERVICES	99.96
				676884	6/1/2023	2022-2023 MERCY OCCUPATIONAL HEALTH SERVICES	99.96
				677127	6/1/2023	2022-2023 MERCY OCCUPATIONAL HEALTH SERVICES	66.30
				677128	6/1/2023	2022-2023 MERCY OCCUPATIONAL HEALTH SERVICES	117.30
				677136	6/1/2023	2022-2023 MERCY OCCUPATIONAL HEALTH SERVICES	66.30
				677372	6/1/2023	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	48.96
						Vendor Total	**706.86**
	526460	6/23/2023	563.04	675874	6/1/2023	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YR	463.08
				677761	6/1/2023	2022-2023 MERCY OCCUPATIONAL HEALTH SERVICES	99.96
						Vendor Total	**563.04**
	526596	6/30/2023	117.30	674006	5/1/2023	PRE-EMPLOYMENT PHYSICAL (JEFF STILLWELL)	117.30
						Vendor Total	**117.30**
MERCY SPECIALIZED BILLING SERVICES	519711	9/2/2022	2,035.39	IZ 5916	8/17/2022	BLANKET ORDER FOR ATHLETIC TRAINING SERVICES	2,035.39
						Vendor Total	**2,035.39**
	519900	9/9/2022	353.36	IZ 5917	8/17/2022	BLANKET PO - WEST HIGH TRAIINER SUPPLIES 2022-23	353.36
						Vendor Total	**353.36**
	520286	9/23/2022	246.93	IZ 5954	9/12/2022	BLANKET PO - WEST HIGH TRAIINER SUPPLIES 2022-23	246.93
						Vendor Total	**246.93**
	521125	11/4/2022	55,045.00	IZ 6043	10/13/2022	BLANKET ORDER FOR ATHLETIC TRAINING SERVICES	27,522.50
				IZ 6060	10/13/2022	BLANKET ORDER FOR ATHLETIC TRAINING SERVICES	27,522.50
						Vendor Total	**55,045.00**
	521408	11/11/2022	1,209.58	IZ 6027	10/11/2022	117T - TRAINERS SUPPLIES	1,122.08
				IZ 6089	10/25/2022	BLANKET ORDER FOR ATHLETIC TRAINING SERVICES	87.50

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**1,209.58**
	522109	12/16/2022	402.50	IZ 6091	10/25/2022	BLANKET ORDER FOR ATHLETIC TRAINING SERVICES	402.50
						Vendor Total	**402.50**
	522365	1/6/2023	38.03	IZ 6085	10/25/2022	TRAINER SUPPLIES-NORTH	28.87
				IZ 6170	11/30/2022	HAND SANITIZER	9.16
						Vendor Total	**38.03**
	522753	1/20/2023	348.65	IZ 6212	12/27/2022	CH TRAINER SUPPLIES - GLOVES AND TAPE	191.15
				IZ 6258	1/12/2023	BLANKET ORDER FOR ATHLETIC TRAINING SERVICES	157.50
						Vendor Total	**348.65**
	523103	2/10/2023	27,522.50	IZ 6244	1/2/2023	BLANKET ORDER FOR ATHLETIC TRAINING SERVICES	27,522.50
						Vendor Total	**27,522.50**
	523454	2/17/2023	465.35	IZ 6265	1/24/2023	117T - TRAINERS SUPPLIES	465.35
						Vendor Total	**465.35**
	523585	2/24/2023	519.21	IZ 6277	1/24/2023	BLANKET ORDER FOR ATHLETIC TRAINING SERVICES	463.75
				IZ 6299	1/31/2023	CH TRAINER BIOFREEZE	55.46
						Vendor Total	**519.21**
	524164	3/17/2023	284.26	IZ 6379	3/6/2023	TRAINER SUPPLIES-NORTH	284.26
						Vendor Total	**284.26**
	524532	4/7/2023	257.99	IZ 6384	3/14/2023	AT SERVICES FOR SPECIAL OLYMPICS	192.50
				IZ 6389	3/15/2023	VOLARA ADHESIVE FOAM HEEL AND LACE PAD 1000PK	65.49
						Vendor Total	**257.99**
	525025	4/28/2023	27,522.50	IZ 6452	4/4/2023	BLANKET ORDER FOR ATHLETIC TRAINING SERVICES	27,522.50
						Vendor Total	**27,522.50**
	526056	6/2/2023	175.00	IZ 6523	5/12/2023	ATH TRAINER #2 FOR HH TRK MEET - PCH	175.00
						Vendor Total	**175.00**
	526260	6/16/2023	306.25	IZ 6526	5/12/2023	ATHLETIC TRAINER ADDITION FOR TRACK TOURN -PSH	306.25

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						Vendor Total	**306.25**
MERGE LABS, INC.	522806	1/27/2023	1,918.73	PSD0123-01	1/26/2023	LIBRARY RESOURCES	1,918.73
						Vendor Total	**1,918.73**
MERLO PLUMBING INC	8244	7/7/2022	916.00	138327	1/31/2022	SERVICE	916.00
						Vendor Total	**916.00**
	8828	11/3/2022	4,717.71	141912	9/24/2022	PLUMBING SERVICES	4,717.71
						Vendor Total	**4,717.71**
	8938	12/1/2022	10,636.52	140604	6/30/2022	PLUMBING SERVICES	633.00
				142326	10/31/2022	PLUMBING SERVICES	2,256.00
				142377	10/31/2022	PLUMBING SERVICES	7,747.52
						Vendor Total	**10,636.52**
	8993	12/15/2022	5,269.69	140510	6/27/2022	PLUMBING SERVICES	5,269.69
						Vendor Total	**5,269.69**
	9081	1/12/2023	420.55	143276	12/29/2022	PLUMBING SERVICES	420.55
						Vendor Total	**420.55**
	9353	3/30/2023	1,948.43	143824	1/30/2023	PLUMBING SERVICES	797.00
				144266	2/28/2023	PLUMBING SERVICES	1,151.43
						Vendor Total	**1,948.43**
	9431	4/20/2023	3,223.60	144722	3/30/2023	PLUMBING SERVICES	1,043.54
				144723	3/30/2023	PLUMBING SERVICES	2,180.06
						Vendor Total	**3,223.60**
	9578	5/25/2023	39,036.16	145136	4/27/2023	REPAIR WATER MAIN BREAK WEST HIGH SCHOOL	26,980.56
				145137	4/27/2023	REPAIRS TO WEST HIGH DUE TO WATER MAIN BREAK 4/2/2	11,446.60
				145480	5/15/2023	PLUMBING SERVICES	609.00
						Vendor Total	**39,036.16**
METCALF, CONNELL	526597	6/30/2023	1,000.00	SCHOLARSHIP	6/5/2023	PTO SCHOLARSHIP WINNER PSOUTH HIGH METCALF, C	1,000.00
						Vendor Total	**1,000.00**
METRO ENTERTAINMENT GROUP LLC	519777	9/2/2022	1,600.00	MDJ-202210	7/13/2022	DJ HOMECOMING - NORTH	1,600.00
						Vendor Total	**1,600.00**

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MEYER, JENNIFER	523944	3/10/2023	247.50	REIMB-JM-CHS-NB-23	3/3/2023	REGISTRTION FOR MOC NATIONAL BOARD RENEWAL 1/2	247.50
						Vendor Total	**247.50**
MEYER, MEGHAN	525524	5/12/2023	41.75	REIMB-04/10/2023	4/10/2023	REIMBURSE - FINGERPRINTS - 04/10/2023	41.75
						Vendor Total	**41.75**
MEYER, ROBERT	521126	11/4/2022	135.00	STLWOA MEYER10/26/22	10/26/2022	STL WRESTLING OFFICIA VOUCHER FOR R MEYER 10/26/22	135.00
						Vendor Total	**135.00**
MFAC, LLC	526051	6/2/2023	1,265.10	INV249020	5/11/2023	PE SUPPLIES WEST HIGH SCHOOL	895.25
				INV249537	5/17/2023	PE SUPPLIES WEST HIGH SCHOOL	239.95
				INV250028	5/23/2023	PE SUPPLIES WEST HIGH SCHOOL	129.90
						Vendor Total	**1,265.10**
MICKELSON, DANIEL	523028	2/3/2023	41.75	REIMB 012623	1/26/2023	REIMB FINGERPRINTS	41.75
						Vendor Total	**41.75**
MICRODUINO INC.	523945	3/10/2023	1,438.86	PARKWAY092922	9/29/2022	PART# MKMC101E/ MICRODUINO ITTY BITTY BUGGY	1,438.86
						Vendor Total	**1,438.86**
MID-AMERICAN COACHES	9293	3/9/2023	3,102.00	31726	3/8/2023	CHARTER BUS TO JEFF CITY - 5TH GR FIELD TRIP	3,102.00
						Vendor Total	**3,102.00**
	9405	4/13/2023	4,517.00	32244	3/20/2023	CHARTER BUS-VOCAL ICHSA SEMIFINALS	4,517.00
						Vendor Total	**4,517.00**
MIDLAND PAPER COMPANY	519197	8/12/2022	746.16	IN01830159	7/12/2022	PAPER FOR PRINT ROOM	746.16
						Vendor Total	**746.16**
	519239	8/12/2022	1,468.05	IN01836934	7/22/2022	PAPER FOR PRINT ROOM	1,468.05
						Vendor Total	**1,468.05**
	520553	10/7/2022	488.32	IN01865683	9/7/2022	PAPER FOR PRINT ROOM	488.32
						Vendor Total	**488.32**
	520610	10/7/2022	3,171.13	IN01874439	9/21/2022	PAPER FOR PRINT ROOM	3,171.13
						Vendor Total	**3,171.13**
	522441	1/13/2023	430.71	IN01937232	1/5/2023	PAPER FOR PRINT ROOM	430.71

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						Vendor Total	**430.71**
	524448	4/7/2023	2,474.09	IN01978781	3/15/2023	PAPER FOR PRINT ROOM	849.60
				IN01982056	3/21/2023	PAPER FOR PRINT ROOM	1,624.49
						Vendor Total	**2,474.09**
	525026	4/28/2023	957.27	IN01991356	4/5/2023	PAPER FOR PRINT ROOM	957.27
						Vendor Total	**957.27**
	525379	5/12/2023	965.40	IN02000475	4/20/2023	PAPER FOR PRINT ROOM	185.13
				IN02000478	4/20/2023	PAPER FOR PRINT ROOM	135.63
				IN02002653	4/25/2023	PAPER FOR PRINT ROOM	644.64
						Vendor Total	**965.40**
MIDWEST ASBESTOS ABATEMENT	519428	8/19/2022	10,211.39	2022328	7/25/2022	ASBESTOS REMOVAL	10,211.39
						Vendor Total	**10,211.39**
	525609	5/19/2023	86,416.75	2021797	5/12/2023	BUILDING RENOVATIONS	86,416.75
						Vendor Total	**86,416.75**
	526461	6/23/2023	139,638.60	2021874	6/15/2023	BUILDING RENOVATIONS	139,638.60
						Vendor Total	**139,638.60**
MIDWEST BUS SALES INC	8245	7/7/2022	1,867.57	C050000162:01	6/23/2022	ACCRUAL-97220016	336.94
				C050053954:01	4/8/2022	ACCRUAL-97220016	539.68
				C050055013:02	6/14/2022	ACCRUAL-97220016	208.98
				C050055050:01	6/15/2022	ACCRUAL-97220016	183.69
				C050055053:01	6/15/2022	ACCRUAL-97220016	324.19
				C050055058:01	6/16/2022	ACCRUAL-97220016	33.10
				C050055058:02	6/16/2022	ACCRUAL-97220016	81.68
				C050055075:01	6/17/2022	ACCRUAL-97220016	134.95
				C050055121:01	6/21/2022	ACCRUAL-97220016	24.36
						Vendor Total	**1,867.57**

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	8311	7/28/2022	913.79	C050055259:01	7/1/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	64.89
				C050055262:01	7/5/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	73.06
				C050055305:01	7/7/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	(332.50)
				C050055314:01	7/7/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	(137.50)
				C050055315:01	7/7/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	(109.17)
				C050055344:01	7/7/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	250.10
				C050055411:01	7/13/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	768.92
				C050055443:01	7/15/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	87.08
				C050055444:01	7/15/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	41.09
				C050055445:01	7/18/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	207.82
						Vendor Total	**913.79**
	8388	8/11/2022	2,535.96	C050055443:02	7/15/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	54.70
				C050055444:02	7/15/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	115.56
				C050055444:03	7/15/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	336.94
				C050055445:02	7/15/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	207.08
				C050055479:01	7/19/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	320.68
				C050055479:02	7/19/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	417.46
				C050055479:03	7/19/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	125.05
				C050055494:01	7/20/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	670.31
				C050055623:01	7/27/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	30.86
				C050055625:01	7/27/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	100.60

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				C050055634:01	7/28/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	46.75
				C050055634:02	7/28/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	15.43
				C050055667:01	8/1/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	94.54
						Vendor Total	**2,535.96**
	8476	8/25/2022	816.22	C050055623:02	8/1/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	152.92
				C050055667:02	8/8/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	95.83
				C050055724:01	8/4/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	20.49
				C050055770:01	8/8/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	75.58
				C050055823:01	8/9/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	30.86
				C050055831:01	8/12/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	257.87
				C050055861:01	8/10/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	(29.10)
				C050055887:01	8/12/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	35.12
				C050055900:01	8/16/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	30.89
				C050055916:01	8/17/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	114.60
				C050055916:02	8/18/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	31.16
						Vendor Total	**816.22**
	8519	9/1/2022	2,191.59	C0500056082:01	8/23/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	175.29
				C050054208:02	4/21/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	97.24
				C050055986:01	8/18/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	92.67
				C050056023:01	8/19/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	76.46
				C050056027:01	8/19/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	325.40

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				C050056087:01	8/23/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	995.45
				C050056089:01	8/23/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	(102.76)
				C050056106:01	8/23/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	166.35
				C050056130:01	8/24/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	116.43
				C050056173:01	8/25/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	249.06
						Vendor Total	**2,191.59**
	8628	9/22/2022	7,075.55	C050055747:01	8/4/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	737.82
				C050056027:02	8/19/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	86.20
				C050056081:01	8/23/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	1,521.17
				C050056155:01	8/24/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	126.88
				C050056171:01	8/25/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	40.86
				C050056171:02	8/25/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	213.82
				C050056190:01	8/25/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	1,521.17
				C050056210:01	8/26/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	232.12
				C050056210:02	8/26/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	284.19
				C050056276:01	8/30/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	269.75
				C050056283:01	8/30/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	240.50
				C050056327:01	8/31/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	35.76
				C050056432:01	9/7/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	158.94
				C050056432:02	9/7/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	46.29
				C050056539:01	9/12/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	911.57

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				C050056539:02	9/12/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	63.44
				C050056541:01	9/12/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	24.52
				C050056541:02	9/12/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	197.96
				C050056573:01	9/13/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	180.73
				C050056604:01	9/14/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	9.78
				C050056660:01	9/16/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	172.08
						Vendor Total	**7,075.55**
	8701	10/6/2022	5,315.56	C050056274:01	8/30/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	1,528.07
				C050056539:03	9/12/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	312.84
				C050056573:02	9/13/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	1,536.77
				C050056716:01	9/20/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	193.27
				C050056762:01	9/21/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	35.43
				C050056787:01	9/22/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	1,132.53
				C050056788:01	9/22/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	1,132.53
				C050056789:01	9/22/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	19.12
				C050056863:01	9/27/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	86.33
				C050056909:01	9/29/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	76.49
				C050056961:01	9/30/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	(737.82)
						Vendor Total	**5,315.56**
	8795	10/27/2022	4,789.42	C050055443:03	7/15/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	79.57
				C050056666:01	9/16/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	332.56

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				C050056804:01	9/22/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	90.21
				C050056944:01	9/30/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	2,227.81
				C050056973:01	10/3/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	24.52
				C050056975:01	10/4/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	31.32
				C050056982:01	10/5/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	117.47
				C050057001:01	10/8/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	1,048.36
				C050057002:01	10/6/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	147.60
				C050057093:01	10/11/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	227.66
				C050057124:01	10/12/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	171.84
				C050057127:01	10/12/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	47.83
				C050057137:01	10/12/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	7.10
				C050057204:01	10/17/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	98.28
				C050057272:01	10/19/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	137.29
						Vendor Total	**4,789.42**
	8889	11/17/2022	2,730.36	C050056432:03	9/7/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	6.34
				C050057289:01	10/19/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	348.56
				C050057300:01	10/20/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	108.17
				C050057314:01	10/20/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	396.60
				C050057332:01	10/21/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	48.29
				C050057332:02	10/21/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	155.18
				C050057366:01	10/24/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	461.87

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				C050057544:01	11/2/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	642.60
				C050057578:01	11/3/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	53.15
				C050057609:01	11/4/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	509.60
						Vendor Total	**2,730.36**
	8994	12/15/2022	4,236.70	C0500058080:01	12/5/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	1,482.51
				C050057542:01	11/2/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	1,521.17
				C050057886:01	11/21/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	287.23
				C050057886:02	11/21/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	83.75
				C050057907:01	11/28/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	129.86
				C050057937:01	11/29/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	88.97
				C050057937:02	11/29/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	75.58
				C050057992:01	12/1/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	(78.26)
				C050058000:01	12/1/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	413.71
				C050058017:01	12/2/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	77.00
				C050058071:01	12/5/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	155.18
						Vendor Total	**4,236.70**
	9082	1/12/2023	3,460.02	C050057999:01	12/1/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	1,132.53
				C050058000:02	12/1/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	85.98
				C050058060:01	12/5/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	1,521.17
				C050058087:01	12/7/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	96.43
				C050058087:02	12/6/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	310.36

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				C050058115:01	12/7/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	21.12
				C050058175:01	12/8/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	113.86
				C050058188:01	12/9/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	25.28
				C050058279:01	12/14/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	117.47
				C050058296:01	12/15/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	35.82
						Vendor Total	**3,460.02**
	9186	2/9/2023	10,641.15	C050055667:03	8/1/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	720.33
				C050056540:01	9/12/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	720.33
				C050058323:01	12/16/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	1,275.70
				C050058324:01	12/16/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	15.78
				C050058464:01	1/5/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	611.83
				C050058476:01	1/5/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	1,101.09
				C050058533:01	1/6/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	247.33
				C050058556:01	1/9/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	549.30
				C050058607:01	1/9/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	1,132.53
				C050058610:01	1/9/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	206.92
				C050058629:01	1/9/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	74.60
				C050058647:01	1/10/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	571.43
				C050058647:02	1/10/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	104.46
				C050058676:01	1/11/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	74.10
				C050058679:01	1/11/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	399.90

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				C050058711:01	1/12/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	47.83
				C050058728:01	1/12/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	154.59
				C050058740:01	1/13/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	539.58
				C050058791:01	1/17/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	1,621.28
				C050058792:01	1/17/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	241.79
				C050058792:02	1/17/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	41.28
				C050058867:01	1/20/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	189.17
						Vendor Total	**10,641.15**
	9214	2/16/2023	4,837.51	C050057366:02	10/24/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	360.12
				C050058279:02	12/14/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	20.26
				C050058866:01	1/20/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	839.01
				C050058867:02	1/23/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	78.95
				C050058867:03	1/20/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	187.82
				C050058915:01	1/24/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	76.73
				C050058916:01	1/24/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	110.56
				C050058950:01	1/26/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	691.39
				C050058976:01	1/27/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	177.42
				C050058997:01	1/27/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	372.45
				C050058997:02	1/27/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	257.22
				C050059069:01	2/1/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	1,099.60
				C050059098:01	2/2/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	565.98

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**4,837.51**
	9259	3/2/2023	5,545.02	C050058676:02	1/11/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	234.94
				C050059102:01	2/2/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	137.05
				C050059125:01	2/3/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	162.60
				C050059127:01	2/3/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	231.79
				C050059147:01	2/8/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	114.18
				C050059147:02	2/14/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	295.56
				C050059162:01	2/6/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	506.35
				C050059162:02	2/6/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	199.95
				C050059171:01	2/7/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	174.31
				C050059192:01	2/8/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	10.55
				C050059193:01	2/8/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	28.58
				C050059239:01	2/14/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	168.63
				C050059243:01	2/9/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	101.01
				C050059245:01	2/14/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	85.30
				C050059290:01	2/10/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	983.65
				C050059292:01	2/10/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	101.72
				C050059292:02	2/10/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	54.06
				C050059295:01	2/10/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	72.83
				C050059320:01	2/13/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	90.63
				C050059336:01	2/14/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	1,291.42

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				C050059337:01	2/14/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	85.73
				C050059337:02	2/14/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	29.42
				C050059348:01	2/14/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	(162.60)
				C050059349:01	2/14/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	(67.80)
				C050059422:01	2/16/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	465.78
				C050059477:01	2/17/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	149.38
						Vendor Total	**5,545.02**
	9325	3/16/2023	4,241.93	C050055508:01	7/21/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	941.92
				C050058950:02	1/26/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	40.78
				C050059502:01	2/21/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	486.69
				C050059533:01	2/22/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	747.48
				C050059569:01	2/23/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	108.01
				C050059572:01	2/23/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	43.82
				C050059611:01	2/28/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	12.16
				C050059611:02	2/24/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	11.25
				C050059661:01	2/28/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	205.18
				C050059678:01	2/28/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	680.05
				C050059706:01	3/1/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	166.23
				C050059706:02	3/1/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	137.05
				C050059724:01	3/2/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	206.69
				C050059788:01	3/6/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	90.63

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				C050059820:01	3/7/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	373.88
				C050059825:01	3/7/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	33.93
				C050059835:01	3/7/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	(43.82)
						Vendor Total	**4,241.93**
MIDWEST MACHINERY COMPANY	523586	2/24/2023	615.00	IM22-4328-S1-1	2/8/2023	ELECTRIC HEAT COMPLETE RACK UNIT SDR-12, 460V/3PH	615.00
						Vendor Total	**615.00**
MIDWEST PRESENTATIONS	9009	12/21/2022	1,175.00	001659	7/12/2022	HDMI INSTALLATION	1,175.00
						Vendor Total	**1,175.00**
MIDWEST SERVICE GROUP	518638	7/15/2022	31,044.96	2022183	6/23/2022	ACCRUAL-39230002	394.96
				2022236	6/30/2022	ACCRUAL-85230078	30,650.00
						Vendor Total	**31,044.96**
	518755	7/22/2022	142,191.25	21013000004	6/28/2022	ACCRUAL-48230024	142,191.25
						Vendor Total	**142,191.25**
	518921	8/5/2022	84,307.12	21012900004	7/1/2022	ACCRUAL-48230001	84,307.12
						Vendor Total	**84,307.12**
	519240	8/12/2022	69,600.80	21012900007	7/22/2022	ASBESTOS ABATEMENT CONTRACTOR	69,600.80
						Vendor Total	**69,600.80**
	519641	8/26/2022	9,194.04	21012900008	7/22/2022	ASBESTOS ABATEMENT CONTRACTOR	9,194.04
						Vendor Total	**9,194.04**
	519778	9/2/2022	17,850.94	21013000007	7/21/2022	ASBESTOS ABATEMENT SERVICES	6,669.00
				21013000008	7/21/2022	ASBESTOS ABATEMENT SERVICES	11,181.94
						Vendor Total	**17,850.94**
	520069	9/16/2022	1,588.21	2022496	9/1/2022	ASBESTOS ABATEMENT SERVICES	1,588.21
						Vendor Total	**1,588.21**
	520391	9/30/2022	5,216.10	21012900009	8/31/2022	ASBESTOS ABATEMENT CONTRACTOR	5,216.10
						Vendor Total	**5,216.10**
	523104	2/10/2023	14,074.43	2022947	12/31/2022	INSURANCE CLAIM FOR ADMIN FROZEN PIPES 12/26/22	14,074.43

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**14,074.43**
	523384	2/17/2023	7,887.20	2023049	2/3/2023	INSURANCE CLAIM ADMIN. BLDG FROZEN PIPES 12/26/22	7,887.20
						Vendor Total	**7,887.20**
	525380	5/12/2023	5,742.57	2022954	1/10/2023	INSURANCE CLAIM MASON RIDGE FROZEN PIPES 12/26/22	2,801.41
				2022955	1/10/2023	INSURANCE CLAIM FOR CRAIG FROZEN PIPES 12/24/22	2,941.16
						Vendor Total	**5,742.57**
MIDWEST TRANSIT EQUIPMENT	8291	7/21/2022	433.42	X103077447:01	7/15/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	433.42
						Vendor Total	**433.42**
	8351	8/4/2022	17.50	X103077447:02	7/15/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	17.50
						Vendor Total	**17.50**
	8390	8/11/2022	770.50	X103077652:01	8/1/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	175.04
				X103077652:02	8/1/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	99.30
				X103077652:03	8/1/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	496.16
						Vendor Total	**770.50**
	8478	8/25/2022	112.50	X103077771:01	8/9/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	112.50
						Vendor Total	**112.50**
	8559	9/8/2022	108.66	X103078044:01	8/24/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	108.66
						Vendor Total	**108.66**
	520392	9/30/2022	1,084,344.00	V103002246	9/20/2022	SCHOOL BUS PURCHASES	1,084,344.00
						Vendor Total	**1,084,344.00**
	522110	12/16/2022	651.12	X103079964:01	12/1/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	651.12
						Vendor Total	**651.12**
	524165	3/17/2023	541.68	X103081545:01	3/1/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	345.30
				X103081545:02	3/1/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	196.38

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**541.68**
	524296	3/24/2023	240.61	X103081657:01	3/7/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	(196.38)
				X103081658:01	3/8/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	184.30
				X103081716:01	3/10/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	252.69
						Vendor Total	**240.61**
	524743	4/14/2023	1,998.37	X103081783:01	3/13/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	196.10
				X103081783:02	3/28/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	95.00
				X103081881:01	3/17/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	345.30
				X103082278:01	4/6/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	1,194.33
				X103082312:01	4/7/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	167.64
						Vendor Total	**1,998.37**
	525117	4/28/2023	234.32	X103082278:02	4/10/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	60.43
				X103082351:01	4/12/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	128.02
				X103082361:01	4/11/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	45.87
						Vendor Total	**234.32**
	525526	5/12/2023	6,283.00	X103082278:03	4/21/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	915.68
				X103082485:01	4/17/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	550.67
				X103082553:01	4/20/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	601.17
				X103082554:01	4/20/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	578.69
				X103082556:01	4/19/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	232.66
				X103082556:02	4/21/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	309.50
				X103082567:01	4/19/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	321.78

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				X103082567:02	4/20/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	259.74
				X103082676:01	4/26/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	601.17
				X103082723:01	4/26/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	1,073.04
				X103082723:02	4/27/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	89.42
				X103082724:01	4/27/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	711.68
				X103082757:01	4/28/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	37.80
						Vendor Total	**6,283.00**
	526208	6/9/2023	2,485.74	X103082557:01	5/1/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	1,139.82
				X103082723:03	5/1/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	180.08
				X103082737:01	5/2/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	191.31
				X103082833:01	5/3/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	28.02
				X103082833:02	5/3/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	601.17
				X103082835:01	5/2/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	465.32
				X103082835:02	5/4/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	24.34
				X103082869:01	5/4/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	24.34
				X103083209:01	5/18/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	490.24
				X103083240:01	5/19/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	(158.40)
				X103083241:01	5/19/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	(88.00)
				X103083242:01	5/19/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	(412.50)
						Vendor Total	**2,485.74**
	526559	6/23/2023	95.66	X103083452:01	5/31/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	95.66

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**95.66**
MILFORD SUPPLY COMPANY INC	8246	7/7/2022	884.68	S1697063.001	6/3/2022	SUPPLIES	884.68
						Vendor Total	**884.68**
	8247	7/7/2022	183.25	S1698660.001	6/21/2022	SINK FAUCET	183.25
						Vendor Total	**183.25**
	8292	7/21/2022	2,383.37	S1693162.004	7/1/2022	PLUMBING SUPPLIES	624.50
				S1693162.007	7/13/2022	PLUMBING SUPPLIES	(292.25)
				S1697691.001	7/1/2022	PLUMBING SUPPLIES	2,051.12
						Vendor Total	**2,383.37**
	8312	7/28/2022	285.55	S1696888.003	7/1/2022	PLUMBING SUPPLIES	93.86
				S1700624.001	7/13/2022	PLUMBING SUPPLIES	191.69
						Vendor Total	**285.55**
	8352	8/4/2022	1,760.63	S1700185.001	7/7/2022	PLUMBING SUPPLIES	475.61
				S1700185.005	7/12/2022	PLUMBING SUPPLIES	(6.15)
				S1701153.001	7/19/2022	PLUMBING SUPPLIES	310.05
				S1701189.001	7/19/2022	PLUMBING SUPPLIES	39.00
				S1701345.001	7/21/2022	PLUMBING SUPPLIES	593.19
				S1701896.001	7/27/2022	PLUMBING SUPPLIES	348.93
						Vendor Total	**1,760.63**
	8391	8/11/2022	24.13	S1701345.002	7/22/2022	PLUMBING SUPPLIES	34.85
				S1701345.003	7/22/2022	PLUMBING SUPPLIES	229.22
				S1701345.004	8/3/2022	PLUMBING SUPPLIES	(20.28)

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				S1701668.001	7/25/2022	PLUMBING SUPPLIES	(219.66)
						Vendor Total	**24.13**
	8443	8/18/2022	173.47	S1702600.001	8/2/2022	PLUMBING SUPPLIES	60.50
				S1702802.001	8/3/2022	PLUMBING SUPPLIES	55.13
				S1702908.001	8/4/2022	PLUMBING SUPPLIES	57.84
						Vendor Total	**173.47**
	8479	8/25/2022	288.72	S1693162.008	8/7/2022	PLUMBING SUPPLIES	2.92
				S1700185.006	8/8/2022	PLUMBING SUPPLIES	6.19
				S1700758.001	8/9/2022	PLUMBING SUPPLIES	97.28
				S1703339.001	8/10/2022	PLUMBING SUPPLIES	96.33
				S170336.001	8/9/2022	PLUMBING SUPPLIES	86.00
						Vendor Total	**288.72**
	8521	9/1/2022	473.58	S1703829.001	8/12/2022	NOZZLE FOR FOOD TRUCK	46.38
				S1703859.001	8/12/2022	PLUMBING SUPPLIES	427.20
						Vendor Total	**473.58**
	8560	9/8/2022	1,665.34	S1701345.005	8/18/2022	PLUMBING SUPPLIES	423.90
				S1704392.001	8/18/2022	PLUMBING SUPPLIES	1,015.12
				S1704397.001	8/18/2022	PLUMBING SUPPLIES	22.32
				S1704398.001	8/24/2022	PLUMBING SUPPLIES	204.00
						Vendor Total	**1,665.34**
	8589	9/15/2022	992.59	S1702803.001	8/3/2022	CHS WORK ORDER #270129	161.61
				s1705244.001	8/26/2022	PLUMBING SUPPLIES	811.92

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				s1705244.002	8/26/2022	PLUMBING SUPPLIES	19.06
						Vendor Total	**992.59**
	8630	9/22/2022	875.73	S1706139.001	9/6/2022	PLUMBING SUPPLIES	107.11
				S1706140.001	9/6/2022	PLUMBING SUPPLIES	254.86
				S1706140.002	9/6/2022	PLUMBING SUPPLIES	84.00
				S1706145.001	9/6/2022	PLUMBING SUPPLIES	429.76
						Vendor Total	**875.73**
	8667	9/29/2022	2,722.69	S1701345.006	9/9/2022	PLUMBING SUPPLIES	6.30
				S1703021.001	9/9/2022	PLUMBING SUPPLIES	326.42
				S1703021.002	9/13/2022	PLUMBING SUPPLIES	821.68
				S1704060.001	8/16/2022	WATER COOLER W/BOTTLE FILLER CENTRAL WO #267917	920.00
				S1706140.003	9/8/2022	PLUMBING SUPPLIES	28.00
				S1706459.001	9/9/2022	PLUMBING SUPPLIES	469.49
				S1706826.001	9/13/2022	PLUMBING SUPPLIES	150.80
						Vendor Total	**2,722.69**
	8703	10/6/2022	2,813.95	S1701345.007	9/9/2022	PLUMBING SUPPLIES	46.00
				S1701345.008	9/23/2022	PLUMBING SUPPLIES	(46.00)
				S1705390.001	9/20/2022	PLUMBING SUPPLIES	514.00
				S1706223.001	9/19/2022	PLUMBING SUPPLIES	65.20
				S1706320.001	9/28/2022	PLUMBING SUPPLIES	207.27
				S1707274.001	9/19/2022	PLUMBING SUPPLIES	1,016.47

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				S1707696.001	9/22/2022	PLUMBING SUPPLIES	374.04
				S1707698.001	9/22/2022	PLUMBING SUPPLIES	356.76
				S1707698.002	9/22/2022	PLUMBING SUPPLIES	280.21
						Vendor Total	**2,813.95**
	8766	10/20/2022	214.22	S1708881.001	10/5/2022	PLUMBING SUPPLIES	214.22
						Vendor Total	**214.22**
	8797	10/27/2022	2,769.00	S1701345.009	10/11/2022	PLUMBING SUPPLIES	138.00
				S1706146.001	10/10/2022	PLUMBING SUPPLIES	184.00
				S1708236.001	9/29/2022	PLUMBING SUPPLIES	712.12
				S1709329.001	10/10/2022	PLUMBING SUPPLIES	71.67
				S1709334.002	10/11/2022	PLUMBING SUPPLIES	37.18
				S1709561.001	10/12/2022	PLUMBING SUPPLIES	1,291.60
				S1709602.001	10/12/2022	PLUMBING SUPPLIES	334.43
						Vendor Total	**2,769.00**
	8830	11/3/2022	1,442.81	S1706139.002	10/18/2022	PLUMBING SUPPLIES	53.42
				S1708005.001	10/19/2022	PLUMBING SUPPLIES	745.59
				S1708236.002	10/19/2022	PLUMBING SUPPLIES	643.80
						Vendor Total	**1,442.81**
	8862	11/10/2022	1,682.50	S1708519.001	10/20/2022	PLUMBING SUPPLIES	849.84
				S1709334.001	10/10/2022	PLUMBING SUPPLIES	495.18
				S1709334.003	10/20/2022	PLUMBING SUPPLIES	(63.80)
				S1709561.002	10/20/2022	PLUMBING SUPPLIES	12.56

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				S1710296.001	10/25/2022	PLUMBING SUPPLIES	16.32
				S1710708.001	10/25/2022	PLUMBING SUPPLIES	75.40
				S1711238.001	10/28/2022	PLUMBING SUPPLIES	297.00
						Vendor Total	**1,682.50**
	8939	12/1/2022	701.31	S1709753.001	11/2/2022	PLUMBING SUPPLIES	412.50
				S1710553.001	11/7/2022	PLUMBING SUPPLIES	230.97
				S1711362.001	11/1/2022	PLUMBING SUPPLIES	57.84
						Vendor Total	**701.31**
	8967	12/8/2022	1,457.85	S1709334.004	11/22/2022	PLUMBING SUPPLIES	12.25
				S1710296.002	11/14/2022	PLUMBING SUPPLIES	16.32
				S1710709.001	11/18/2022	PLUMBING SUPPLIES	742.03
				S1712154.002	11/8/2022	PLUMBING SUPPLIES	473.56
				S1712408.001	11/10/2022	PLUMBING SUPPLIES	28.55
				S1712791.001	11/15/2022	PLUMBING SUPPLIES	168.58
				S1713114.001	11/17/2022	PLUMBING SUPPLIES	16.56
						Vendor Total	**1,457.85**
	9024	12/21/2022	1,763.41	S1709334.005	11/28/2022	PLUMBING SUPPLIES	18.59
				S1711238.002	12/5/2022	PLUMBING SUPPLIES	149.90
				S1712393.001	12/1/2022	PLUMBING SUPPLIES	162.99
				S1713672.001	11/23/2022	PLUMBING SUPPLIES	1,335.87
				S1713672.002	11/24/2022	PLUMBING SUPPLIES	4.11

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				S1713672.003	12/5/2022	PLUMBING SUPPLIES	(116.10)
				S1713672.006	12/7/2022	PLUMBING SUPPLIES	198.00
				S1713672.007	12/13/2022	PLUMBING SUPPLIES	(36.00)
				S1713672.008	12/13/2022	PLUMBING SUPPLIES	46.05
						Vendor Total	**1,763.41**
	9055	1/5/2023	151.01	S1715259.001	12/9/2022	PLUMBING SUPPLIES FOR MAINT	151.01
						Vendor Total	**151.01**
	9084	1/12/2023	2,369.02	S1713672.009	12/16/2022	PLUMBING SUPPLIES	136.05
				S1715408.001	12/19/2022	PLUMBING SUPPLIES FOR MAINT	450.00
				S1715408.002	1/4/2023	PLUMBING SUPPLIES FOR MAINT	(450.00)
				S1715844.001	12/15/2022	PLUMBING SUPPLIES FOR MAINT	664.50
				S1716545.001	12/27/2022	PLUMBING SUPPLIES FOR MAINT	1,555.51
				S1716743.001	12/28/2022	PLUMBING SUPPLIES FOR MAINT	12.96
						Vendor Total	**2,369.02**
	9112	1/19/2023	1,181.64	S1715259.002	1/3/2023	PLUMBING SUPPLIES FOR MAINT	29.17
				S1717350.001	1/4/2023	PLUMBING SUPPLIES FOR MAINT	85.96
				S1717364.001	1/4/2023	PLUMBING SUPPLIES FOR MAINT	1,066.51
						Vendor Total	**1,181.64**
	9138	1/26/2023	5,791.89	S1717756.001	1/9/2023	PLUMBING SUPPLIES FOR MAINT	195.63
				S1717848.001	1/9/2023	PLUMBING SUPPLIES FOR MAINT	273.49
				S1718029.001	1/18/2023	PLUMBING SUPPLIES FOR MAINT	1,069.42
				S1718157.001	1/11/2023	PLUMBING SUPPLIES FOR MAINT	2,462.53

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				S1718157.002	1/12/2023	PLUMBING SUPPLIES FOR MAINT	177.80
				S1718157.003	1/12/2023	PLUMBING SUPPLIES FOR MAINT	75.06
				S1718157.004	1/12/2023	PLUMBING SUPPLIES FOR MAINT	(75.06)
				S1718337.001	1/12/2023	PLUMBING SUPPLIES FOR MAINT	1,613.02
						Vendor Total	**5,791.89**
	9188	2/9/2023	632.62	S1719075.001	1/23/2023	PLUMBING SUPPLIES FOR MAINT	260.31
				S1719513.001	1/24/2023	PLUMBING SUPPLIES FOR MAINT	372.31
						Vendor Total	**632.62**
	9216	2/16/2023	944.80	S1718029.002	1/24/2023	PLUMBING SUPPLIES FOR MAINT	471.42
				S1719239.001	1/26/2023	PLUMBING SUPPLIES FOR MAINT	207.30
				S1719896.001	2/2/2023	PLUMBING SUPPLIES FOR MAINT	(280.14)
				S1719897.001	1/26/2023	PLUMBING SUPPLIES FOR MAINT	85.00
				S1720109.001	1/30/2023	PLUMBING SUPPLIES FOR MAINT	461.22
						Vendor Total	**944.80**
	9235	2/23/2023	3,355.93	S1720571.001	2/1/2023	PLUMBING SUPPLIES FOR MAINT	84.85
				S1720825.001	2/9/2023	PLUMBING SUPPLIES FOR MAINT	71.64
				S1720834.001	2/3/2023	PLUMBING SUPPLIES FOR MAINT	98.36
				S1720971.001	2/6/2023	PLUMBING SUPPLIES FOR MAINT	1,545.75
				S1720971.002	2/7/2023	PLUMBING SUPPLIES FOR MAINT	30.37
				S1721132.001	2/7/2023	PLUMBING SUPPLIES FOR MAINT	130.00
				S1721361.001	2/8/2023	PLUMBING SUPPLIES FOR MAINT	1,740.05

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				S1721361.002	2/8/2023	PLUMBING SUPPLIES FOR MAINT	24.00
				S1721361.003	2/14/2023	PLUMBING SUPPLIES FOR MAINT	(1,260.00)
				S1721361.004	2/14/2023	PLUMBING SUPPLIES FOR MAINT	126.00
				S1721424.001	2/9/2023	PLUMBING SUPPLIES FOR MAINT	764.91
						Vendor Total	**3,355.93**
	9261	3/2/2023	2,184.12	S1717848.002	2/17/2023	PLUMBING SUPPLIES FOR MAINT	437.03
				S1717848.003	2/17/2023	PLUMBING SUPPLIES FOR MAINT	13.31
				S1718029.003	2/22/2023	PLUMBING SUPPLIES FOR MAINT	206.28
				S1719239.002	2/22/2023	PLUMBING SUPPLIES FOR MAINT	170.90
				S1719239.003	2/22/2023	PLUMBING SUPPLIES FOR MAINT	34.18
				S1720571.002	2/22/2023	PLUMBING SUPPLIES FOR MAINT	81.34
				S1720682.001	2/17/2023	PLUMBING SUPPLIES FOR MAINT	526.63
				S1722352.001	2/16/2023	PLUMBING SUPPLIES FOR MAINT	677.45
				S1722433.001	2/20/2023	PLUMBING SUPPLIES FOR MAINT	37.00
						Vendor Total	**2,184.12**
	9327	3/16/2023	378.16	S1718337.002	2/24/2023	PLUMBING SUPPLIES FOR MAINT	378.16
						Vendor Total	**378.16**
	9355	3/30/2023	5,922.53	S1720823.001	2/23/2023	CHS WO#279580 FAUCET	447.00
				S1721132.002	3/1/2023	PLUMBING SUPPLIES FOR MAINT	164.00
				S1723499.001	3/1/2023	PLUMBING SUPPLIES FOR MAINT	660.00
				S1723684.001	3/2/2023	PLUMBING SUPPLIES FOR MAINT	421.06

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				S1723895.001	3/1/2023	PLUMBING SUPPLIES FOR MAINT	100.00
				S1723973.001	3/2/2023	PLUMBING SUPPLIES FOR MAINT	138.00
				S1723981.001	3/2/2023	PLUMBING SUPPLIES FOR MAINT	1,640.00
				S1724046.001	3/2/2023	PLUMBING SUPPLIES FOR MAINT	1,170.00
				S1724155.001	3/3/2023	PLUMBING SUPPLIES FOR MAINT	475.00
				S1724261.001	3/6/2023	PLUMBING SUPPLIES FOR MAINT	707.47
						Vendor Total	**5,922.53**
	9380	4/6/2023	3,673.91	S1724155.002	3/22/2023	PLUMBING SUPPLIES FOR MAINT	8.00
				S1724863.001	3/24/2023	PLUMBING SUPPLIES FOR MAINT	172.80
				S1725534.002	3/17/2023	PLUMBING SUPPLIES FOR MAINT	65.00
				S1725535.002	3/17/2023	PLUMBING SUPPLIES FOR MAINT	1,675.48
				S1725700.001	3/20/2023	PLUMBING SUPPLIES FOR MAINT	85.00
				S1725730.001	3/20/2023	PLUMBING SUPPLIES FOR MAINT	660.00
				S1725731.002	3/20/2023	PLUMBING SUPPLIES FOR MAINT	308.43
				S1726082.001	3/22/2023	PLUMBING SUPPLIES FOR MAINT	100.00
				S1726232.001	3/23/2023	PLUMBING SUPPLIES FOR MAINT	489.20
				S1726232.002	3/27/2023	PLUMBING SUPPLIES FOR MAINT	126.00
				S1726232.003	3/28/2023	PLUMBING SUPPLIES FOR MAINT	(126.00)
				S1726272.001	3/24/2023	PLUMBING SUPPLIES FOR MAINT	110.00
						Vendor Total	**3,673.91**
	9433	4/20/2023	2,260.10	S1723489.001	4/6/2023	PLUMBING SUPPLIES FOR MAINT	172.82

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				S1724153.001	3/29/2023	PLUMBING SUPPLIES FOR MAINT	411.78
				S1725859.002	4/3/2023	PLUMBING SUPPLIES FOR MAINT	372.31
				S1725873.001	4/8/2023	PLUMBING SUPPLIES FOR MAINT	183.79
				S1726885.001	3/30/2023	PLUMBING SUPPLIES FOR MAINT	120.08
				S1726885.002	3/30/2023	PLUMBING SUPPLIES FOR MAINT	5.35
				S1727603.001	4/5/2023	PLUMBING SUPPLIES FOR MAINT	195.00
				S1727763.001	4/6/2023	PLUMBING SUPPLIES FOR MAINT	798.97
						Vendor Total	**2,260.10**
	9484	5/4/2023	1,988.33	S1720834.002	4/19/2023	PLUMBING SUPPLIES FOR MAINT	65.57
				S1725535.003	4/11/2023	PLUMBING SUPPLIES FOR MAINT	42.00
				S1726232.004	4/19/2023	PLUMBING SUPPLIES FOR MAINT	40.57
				S1727187.001	4/3/2023	FAUCET FOOD TRUCK WO#282351	155.14
				S1727763.002	4/10/2023	PLUMBING SUPPLIES FOR MAINT	95.00
				S1728368.001	4/13/2023	PLUMBING SUPPLIES FOR MAINT	619.60
				S1728368.002	4/13/2023	PLUMBING SUPPLIES FOR MAINT	110.40
				S1728419.001	4/13/2023	PLUMBING SUPPLIES FOR MAINT	65.00
				S1728428.002	4/13/2023	PLUMBING SUPPLIES FOR MAINT	48.85
				S1728488.001	4/14/2023	PLUMBING SUPPLIES FOR MAINT	100.00
				S1728585.001	4/14/2023	PLUMBING SUPPLIES FOR MAINT	536.20
				S1729095.001	4/19/2023	PLUMBING SUPPLIES FOR MAINT	110.00
						Vendor Total	**1,988.33**

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	9518	5/11/2023	5,952.11	S1724155.003	4/24/2023	PLUMBING SUPPLIES FOR MAINT	1,371.00
				S1727763.003	5/2/2023	PLUMBING SUPPLIES FOR MAINT	284.00
				S1728427.001	4/25/2023	PLUMBING SUPPLIES FOR MAINT	240.00
				S1729148.001	4/25/2023	PLUMBING SUPPLIES FOR MAINT	66.00
				S1729148.002	5/1/2023	PLUMBING SUPPLIES FOR MAINT	284.00
				S1729562.001	4/24/2023	PLUMBING SUPPLIES FOR MAINT	738.27
				S1729563.002	4/24/2023	PLUMBING SUPPLIES FOR MAINT	20.89
				S1729728.001	4/25/2023	PLUMBING SUPPLIES FOR MAINT	1,170.00
				S17300626.001	5/2/2023	PLUMBING SUPPLIES FOR MAINT	450.00
				S1730302.001	5/1/2023	PLUMBING SUPPLIES FOR MAINT	242.52
				S1730583.001	5/2/2023	PLUMBING SUPPLIES FOR MAINT	1,085.43
						Vendor Total	**5,952.11**
	9548	5/18/2023	1,698.69	S1730583.002	5/4/2023	PLUMBING SUPPLIES FOR MAINT	66.00
				S1730599.001	5/9/2023	PLUMBING SUPPLIES FOR MAINT	987.52
				S1731476.001	5/10/2023	PLUMBING SUPPLIES FOR MAINT	645.17
						Vendor Total	**1,698.69**
	9607	6/1/2023	1,056.78	S1728427.002	5/15/2023	PLUMBING SUPPLIES FOR MAINT	120.00
				S1729562.002	5/15/2023	PLUMBING SUPPLIES FOR MAINT	134.98
				S1730302.002	5/11/2023	PLUMBING SUPPLIES FOR MAINT	102.79
				S1731006.001	5/12/2023	PLUMBING SUPPLIES FOR MAINT	194.86
				S1731858.001	5/15/2023	PLUMBING SUPPLIES FOR MAINT	13.54

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				S1732106.001	5/17/2023	PLUMBING SUPPLIES FOR MAINT	113.49
				S1732383.001	5/19/2023	PLUMBING SUPPLIES FOR MAINT	377.12
						Vendor Total	**1,056.78**
	9675	6/22/2023	572.45	S1729898.001	6/1/2023	PLUMBING SUPPLIES FOR MAINT	44.64
				S1729898.002	6/2/2023	PLUMBING SUPPLIES FOR MAINT	110.00
				S1730583.004	6/2/2023	PLUMBING SUPPLIES FOR MAINT	27.00
				S1732107.001	6/5/2023	PLUMBING SUPPLIES FOR MAINT	39.95
				S1734261.001	6/7/2023	PLUMBING SUPPLIES FOR MAINT	320.86
				S1734998.001	6/14/2023	PLUMBING SUPPLIES FOR MAINT	30.00
						Vendor Total	**572.45**
MILLER, AMY KAISER	523767	3/3/2023	200.00	101	2/4/2023	ALL DISTRICT ELEMENTARY CHOIR ACCOMPANIST - LACKEY	200.00
						Vendor Total	**200.00**
	526390	6/16/2023	300.00	102	6/12/2023	CLAYMONT/HENRY - ORCHESTRA/CHOIR CONCERT ACCOMPANI	300.00
						Vendor Total	**300.00**
MILLER, ANNA	522691	1/20/2023	41.75	12.29.22 REIMB	1/11/2023	REIMB FINGERPRINTING	41.75
						Vendor Total	**41.75**
MILLER, ASHLEY	524615	4/14/2023	41.75	REIMB 3.17.23	3/17/2023	REIMBURSE FINGERPRINTING	41.75
						Vendor Total	**41.75**
MILLER, BETH	523280	2/10/2023	50.00	WELLNESS INCENT-2022	2/7/2023	WELLNESS INCENTIVE	50.00
						Vendor Total	**50.00**
MILLER, CHRISTOPHER AARON	522898	1/27/2023	75.00	00001	12/13/2022	WH CHOIR WINTER CONCERT - TRUMPET 3 - FITZPATRICK	75.00
						Vendor Total	**75.00**
MILLER, HOPE	523946	3/10/2023	100.87	021823 TRAVEL	3/7/2023	021823 TRAVEL- DISTR WRESTLING, FARMINGTON, MO	100.87

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						Vendor Total	**100.87**
MILLER, NANCY	521409	11/11/2022	93.13	103122 TRAVEL	10/26/2022	103122 MILEAGE-WEST MIDDLE 6TH GRADE CAMP	93.13
						Vendor Total	**93.13**
	522576	1/13/2023	87.50	111722 TRAVEL	12/21/2022	11.15-11.17.22 MILEAGE	87.50
						Vendor Total	**87.50**
	524297	3/24/2023	192.57	031023 TRAVEL	3/10/2023	031023 MILEAGE FOR OUTDOOR SCHOOL	192.57
						Vendor Total	**192.57**
	525882	5/26/2023	183.40	042823 TRAVEL	5/11/2023	042823 TRAVEL- OUTDOOR SCHOOL	183.40
						Vendor Total	**183.40**
MILLER, SHANNON	520064	9/16/2022	6,000.00	292	8/17/2022	IN PERSON WORKSHOP	6,000.00
						Vendor Total	**6,000.00**
MINNESOTA MEMORY, INC.	518808	7/29/2022	71.93	37522	7/11/2022	RAM STICKS FOR WHS	71.93
						Vendor Total	**71.93**
	520517	10/7/2022	1,349.50	38380	9/9/2022	HP CHROMEBOOK CHARGERS	1,349.50
						Vendor Total	**1,349.50**
	522308	1/6/2023	3,399.50	39728	12/9/2022	HP CHROMEBOOK SCREENS	3,399.50
						Vendor Total	**3,399.50**
	523005	2/3/2023	3,299.50	40003	1/11/2023	HP CHROMEBOOK SCREENS	3,299.50
						Vendor Total	**3,299.50**
	523727	3/3/2023	6,299.00	40267	2/1/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	3,149.50
				40498	2/14/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	3,149.50
						Vendor Total	**6,299.00**
	524273	3/24/2023	2,999.50	40630	2/28/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	2,999.50
						Vendor Total	**2,999.50**
	524675	4/14/2023	2,999.50	41026	4/1/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	2,999.50
						Vendor Total	**2,999.50**

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	525086	4/28/2023	2,999.50	41092	4/13/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	2,999.50
						Vendor Total	**2,999.50**
	525456	5/12/2023	3,075.43	41235	4/20/2023	RAM FOR MARTY COLLIER	75.93
				41345	4/25/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	2,999.50
						Vendor Total	**3,075.43**
	525816	5/26/2023	2,999.50	41510	5/10/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	2,999.50
						Vendor Total	**2,999.50**
	526622	6/30/2023	2,975.00	41851	6/14/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	2,975.00
						Vendor Total	**2,975.00**
MIRACLE RECREATION EQUIPMENT	518520	7/8/2022	700.40	842763	6/13/2022	SUPPLIES	700.40
						Vendor Total	**700.40**
	519586	8/26/2022	5,665.10	844492	7/26/2022	REPLACEMENT PLAYGROUND EQUIPMENT	5,665.10
						Vendor Total	**5,665.10**
	523105	2/10/2023	8,444.40	851714	1/12/2023	REPLACEMENT PLAYGROUND REPAIR PARTS	8,444.40
						Vendor Total	**8,444.40**
	525883	5/26/2023	1,012.86	856975	5/5/2023	SWING CHAIN 4/0 ARMOR GALV	1,012.86
						Vendor Total	**1,012.86**
GATEWAY DISTRICT OF MO ASSOCIATION OF STUDENT	523386	2/17/2023	60.00	483	5/18/2022	STUDENT COUNCIL- S. ANDERSON	60.00
						Vendor Total	**60.00**
MISSOURI DECA	519198	8/12/2022	1,249.00	223	4/12/2022	DECA- K. KENNEDY	1,249.00
						Vendor Total	**1,249.00**
	523670	3/3/2023	9,840.00	01198111	2/16/2023	PARKWAY SOUTH HIGH STATE DECA COMPETITION	1,280.00
				01199197	2/24/2023	MO DECA REGISTRATION & LODGING - WEST HIGH SCHOOL	8,560.00
						Vendor Total	**9,840.00**
	524239	3/24/2023	1,505.00	01197150	2/17/2023	NORTH DECA REGISTRATION	1,505.00
						Vendor Total	**1,505.00**

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	524835	4/21/2023	10,150.00	DIST 8-4/21/23	4/18/2023	DECA CONF. & INTERNATIONAL COMPETITION, WEST HIGH	10,150.00
						Vendor Total	**10,150.00**
MISSOURI DEPARTMENT OF CORRECTIONS	519464	8/19/2022	168.24	649133 RI	7/29/2022	LICENSE PLATES - STOCK FOR PARKWAY VEHICLES (OPER)	168.24
						Vendor Total	**168.24**
MISSOURI DIVISION OF YOUTH SERVICES	525884	5/26/2023	755.10	096-095 PKWY C-2	3/15/2023	DYS EDUCATIONAL SERVICES BILLBACK 21-22	755.10
						Vendor Total	**755.10**
MISSOURI DRYWALL SUPPLY INC	522899	1/27/2023	195.20	1393163-00	1/9/2023	STOCK - DRYWALL - (MN) CARP (OPER)	195.20
						Vendor Total	**195.20**
MISSOURI HIGH SCHOOL FAST PITCH COACHING ASSOC.	520978	10/28/2022	40.00	0660	9/25/2022	NORTH J KEE MEMBERSHIP	40.00
						Vendor Total	**40.00**
MISSOURI HOSA	522965	2/3/2023	75.00	99552120	1/17/2023	HOSA SLC QUALIFIER REGISTRATION 2023	75.00
						Vendor Total	**75.00**
	523839	3/10/2023	150.00	99559012	2/17/2023	PNH HOSA REG FEES	150.00
						Vendor Total	**150.00**
	526209	6/9/2023	456.75	99552121	1/17/2023	MO. HOSA STUDENT FEES	456.75
						Vendor Total	**456.75**
MISSOURI INTERSCHOLASTIC JOURNALISM ASSOCIATION	522442	1/13/2023	130.00	2022-23 MEMBERSHIP	1/9/2023	PKWY WEST HIGH 2022-23 MEMBERSHIP - E. MOECKEL	130.00
						Vendor Total	**130.00**
	524449	4/7/2023	115.00	MIJA-T.SILVAGNOLI	3/31/2023	MIJA MEMBERSHIP- JEA RENEWAL	115.00
						Vendor Total	**115.00**
MISSOURI MILITARY ACADEMY	523106	2/10/2023	200.00	MMA COL CLASS WRES23	2/2/2023	MO MILITARY ACAD WREST COLONEL CLASSIC - PNH	200.00
						Vendor Total	**200.00**
MISSOURI ONE CALL SYSTEM, INC.	518521	7/8/2022	91.25	2061287	6/30/2022	LOCATE FEES	91.25
						Vendor Total	**91.25**
	520771	10/14/2022	81.25	2091291	9/30/2022	QUARTERLY LOCATES	81.25

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						Vendor Total	**81.25**
	522366	1/6/2023	41.25	2121290	12/31/2022	LOCATE FEES OCT-DEC	41.25
						Vendor Total	**41.25**
	524744	4/14/2023	40.50	3031290	3/31/2023	LOCATES	40.50
						Vendor Total	**40.50**
MISSOURI QUIZBOWL ALLIANCE	522188	12/21/2022	50.00	2022FC-014	12/10/2022	PKWY WEST HS FALL CHAMPIONSHIP ENTRY FEE	50.00
						Vendor Total	**50.00**
	523107	2/10/2023	55.00	2023Q-035	3/4/2023	PKWY WEST HS - QUIZBOWL - J. O'ROURKE	55.00
						Vendor Total	**55.00**
MISSOURI SAVING FOR TUITION	518569	7/8/2022	295.00	7/1/22 PR	7/6/2022	7/1/22 PR DEDUCTIONS	295.00
						Vendor Total	**295.00**
	518594	7/15/2022	305.00	7/8/22 PR	7/12/2022	7/8/22 PAYROLL	305.00
						Vendor Total	**305.00**
	518702	7/22/2022	295.00	7/15/22 PR	7/21/2022	7/15/22 PAYROLL	295.00
						Vendor Total	**295.00**
	519009	8/5/2022	580.00	072922 PAYROLL	8/1/2022	7/29/22 PAYROLL WITHHOLDINGS	580.00
						Vendor Total	**580.00**
	519463	8/19/2022	3,350.00	081222 PAYROLL	8/17/2022	8/12/22 PAYROLL	3,350.00
						Vendor Total	**3,350.00**
	519780	9/2/2022	3,600.00	082622 PAYROLL	8/26/2022	082622 PAYROLL	3,600.00
						Vendor Total	**3,600.00**
	519967	9/16/2022	3,600.00	090922 PAYROLL	9/13/2022	090922 PAYROLL	3,600.00
						Vendor Total	**3,600.00**
	520395	9/30/2022	3,600.00	092322 PAYROLL	9/26/2022	092322 PAYROLL	3,600.00
						Vendor Total	**3,600.00**
	520664	10/14/2022	3,600.00	100722 PAYROLL	10/11/2022	100722 PAYROLL	3,600.00
						Vendor Total	**3,600.00**

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	520979	10/28/2022	3,600.00	102122 PAYROLL	10/24/2022	102122 PAYROLL	3,600.00
						Vendor Total	**3,600.00**
	521271	11/11/2022	3,400.00	110422 PAYROLL	11/8/2022	110422 PAYROLL	3,400.00
						Vendor Total	**3,400.00**
	521594	11/25/2022	3,265.00	111822 PAYROLL	11/22/2022	111822 PAYROLL	3,265.00
						Vendor Total	**3,265.00**
	521860	12/9/2022	3,535.00	120222 PAYROLL	12/5/2022	120222 PAYROLL	3,535.00
						Vendor Total	**3,535.00**
	522189	12/21/2022	3,400.00	12.16.22PR	12/21/2022	12.16.22 PAYROLL	3,400.00
						Vendor Total	**3,400.00**
	522692	1/20/2023	3,650.00	011323 PAYROLL	1/17/2023	011323 PAYROLL	3,650.00
						Vendor Total	**3,650.00**
	522966	2/3/2023	3,650.00	012723 PAYROLL	1/31/2023	012723 PAYROLL	3,650.00
						Vendor Total	**3,650.00**
	523387	2/17/2023	3,650.00	021023 PAYROLL	2/14/2023	021023 PAYROLL	3,650.00
						Vendor Total	**3,650.00**
	523671	3/3/2023	3,600.00	022423 PAYROLL	2/24/2023	022423 PAYROLL	3,600.00
						Vendor Total	**3,600.00**
	524049	3/17/2023	3,600.00	031023 PAYROLL	3/13/2023	031023 PAYROLL	3,600.00
						Vendor Total	**3,600.00**
	524349	3/31/2023	3,600.00	032423 PAYROLL	3/28/2023	032423 PAYROLL	3,600.00
						Vendor Total	**3,600.00**
	524616	4/14/2023	3,600.00	040723 PAYROLL	4/10/2023	040723 PAYROLL	3,600.00
						Vendor Total	**3,600.00**
	525027	4/28/2023	3,650.00	042123 PAYROLL	4/24/2023	042123 PAYROLL	3,650.00

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						Vendor Total	**3,650.00**
	525381	5/12/2023	3,650.00	5.5.23 PR	5/8/2023	PAYROLL	3,650.00
						Vendor Total	**3,650.00**
	525766	5/26/2023	3,650.00	051923 PAYROLL	5/22/2023	051923 PAYROLL	3,650.00
						Vendor Total	**3,650.00**
	526116	6/9/2023	11,095.00	060223 PAYROLL	6/6/2023	060223 PAYROLL	11,095.00
						Vendor Total	**11,095.00**
	526462	6/23/2023	995.00	061623-PAYROLL	6/16/2023	PAYROLL	995.00
						Vendor Total	**995.00**
MISSOURI STATE CHAPTER OF FBLA PHI BETA LAMBDA INC	519587	8/26/2022	60.00	0004486	5/20/2022	NLC SWAG BAGS (1)	20.00
				0004489	5/20/2022	NLC SWAG BAGS (2)	40.00
						Vendor Total	**60.00**
	521595	11/25/2022	140.00	39350-NORTH	11/21/2022	FBLA DLC REG FEE 14 STUDENTS	140.00
						Vendor Total	**140.00**
	523672	3/3/2023	450.00	44258	2/22/2023	PN-FBLA REGISTRATION#44258	450.00
						Vendor Total	**450.00**
	524050	3/17/2023	1,050.00	REGIST-43862	3/13/2023	CH FBLA STATE ENTRY FEES	1,050.00
						Vendor Total	**1,050.00**
	525610	5/19/2023	4,380.00	48730	5/4/2023	HOUSING - 2023 MO. FBLA NATIONALS - WEST HIGH	3,456.00
				49392	5/9/2023	CH- FBLA NATIONAL HOTEL	924.00
						Vendor Total	**4,380.00**
MISSOURI STATE THESPIANS	521648	12/2/2022	5,615.08	1777	11/6/2022	REG. FEES STATE THESPAINS CONF - WEST HIGH SCHOOL	2,780.00
				1792	11/10/2022	REGISTRATION FOR STATE THESPIAN CONF - PRODUCTION	1,100.00
				1805	11/11/2022	LODGING FOR WEST HIGH - MO. STATE THESPIAN CONF.	1,735.08
						Vendor Total	**5,615.08**
	522037	12/16/2022	4,515.08	1721	11/1/2022	MO STATE THESPIAN KC TRIP THEATER	2,780.00

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				1799	11/11/2022	MO STATE THESPIAN KC TRIP THEATER	1,735.08
						Vendor Total	**4,515.08**
WEHR BAND HALL	520611	10/7/2022	350.00	MOUNIVBAND 10.1.22-CH	10/1/2022	CH BAND - OZARKO MARCHING FESTIVAL - HOOVER	350.00
						Vendor Total	**350.00**
	521492	11/18/2022	450.00	bb278798	11/14/2022	CH MO STATE SCIENCE OLYMPIAD REG	450.00
						Vendor Total	**450.00**
	521966	12/9/2022	300.00	a00082fc	9/13/2022	SCIENCE OLYMPIAD COMPETITION	300.00
						Vendor Total	**300.00**
MISSOURIAN PUBLISHING CO.	8798	10/27/2022	978.98	62-3575	10/13/2022	CENTRAL HIGH NEWSPAPER PRINTING BID #22-34	978.98
						Vendor Total	**978.98**
	8913	11/23/2022	978.98	62-3918	11/16/2022	CENTRAL HIGH NEWSPAPER PRINTING BID #22-34	978.98
						Vendor Total	**978.98**
	9085	1/12/2023	680.70	62-4160	12/15/2022	NORSESTAR PRINTING - NORTH	680.70
						Vendor Total	**680.70**
	9139	1/26/2023	978.98	63-1047	1/13/2023	CENTRAL HIGH NEWSPAPER PRINTING BID #22-34	978.98
						Vendor Total	**978.98**
	9262	3/2/2023	978.98	63-1440	2/23/2023	CENTRAL HIGH NEWSPAPER PRINTING BID #22-34	978.98
						Vendor Total	**978.98**
	9407	4/13/2023	978.98	63-1795	4/7/2023	CENTRAL HIGH NEWSPAPER PRINTING BID #22-34	978.98
						Vendor Total	**978.98**
	9549	5/18/2023	1,814.21	63-2158	5/8/2023	NORSESTAR PRINTING - NORTH	835.23
				63-2171	5/11/2023	CENTRAL HIGH NEWSPAPER PRINTING BID #22-34	978.98
						Vendor Total	**1,814.21**
MITCHELL D. JACOBS	519968	9/16/2022	72.92	090922 PAYROLL	9/13/2022	090922 PAYROLL	72.92
						Vendor Total	**72.92**
	520396	9/30/2022	98.18	092322 PAYROLL	9/26/2022	092322 PAYROLL	98.18

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						Vendor Total	**98.18**
	520665	10/14/2022	109.91	100722 PAYROLL	10/11/2022	100722 PAYROLL	109.91
						Vendor Total	**109.91**
	520980	10/28/2022	55.44	102122 PAYROLL	10/24/2022	102122 PAYROLL	55.44
						Vendor Total	**55.44**
	521272	11/11/2022	94.19	110422 PAYROLL	11/8/2022	110422 PAYROLL	94.19
						Vendor Total	**94.19**
	521596	11/25/2022	104.04	111822 PAYROLL	11/22/2022	111822 PAYROLL	104.04
						Vendor Total	**104.04**
	521861	12/9/2022	94.64	120222 PAYROLL	12/5/2022	120222 PAYROLL	94.64
						Vendor Total	**94.64**
	522190	12/21/2022	100.47	12.16.22PR	12/21/2022	12.16.22 PAYROLL	100.47
						Vendor Total	**100.47**
	522257	1/5/2023	111.45	123022 PARYOLL	1/3/2023	123022 PAYROLL	111.45
						Vendor Total	**111.45**
	522693	1/20/2023	90.15	011323 PAYROLL	1/17/2023	011323 PAYROLL	90.15
						Vendor Total	**90.15**
	522967	2/3/2023	85.99	012723 PAYROLL	1/31/2023	012723 PAYROLL	85.99
						Vendor Total	**85.99**
	523388	2/17/2023	90.43	021023 PAYROLL	2/14/2023	021023 PAYROLL	90.43
						Vendor Total	**90.43**
	523673	3/3/2023	66.87	022423 PAYROLL	2/24/2023	022423 PAYROLL	66.87
						Vendor Total	**66.87**
MITCHELL, JEREMY	523281	2/10/2023	50.00	WELLNESS INCENT-2022	2/7/2023	WELLNESS INCENTIVE	50.00
						Vendor Total	**50.00**

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MITCHELL, WILLIAM	522577	1/13/2023	936.75	120322 TRAVEL	1/6/2023	120322 TRAVEL- ACTE- LAS VEGAS, NV	936.75
						Vendor Total	**936.75**
MISSOURI COTTON EXCHANGE	521410	11/11/2022	2,463.00	126591	10/31/2022	XC DISTRICT SHIRTS	2,463.00
						Vendor Total	**2,463.00**
	524942	4/21/2023	211.50	127669	4/11/2023	CH- BASKETBALL DISTIRICT SHIRT SETTLEMENT	211.50
						Vendor Total	**211.50**
	525885	5/26/2023	1,503.00	128472	5/22/2023	TRACK AND FIELD SHIRTS	1,503.00
						Vendor Total	**1,503.00**
MO DEPT OF NATURAL RESOURCES	518969	8/5/2022	204.00	34602301265	7/7/2022	CLEAN WATER INSPECTION	204.00
						Vendor Total	**204.00**
MO STATE AUDITOR'S OFFICE	524350	3/31/2023	1,000.00	APRIL 2023 BOND SALE	3/27/2023	APRIL 2023 BOND SALE	1,000.00
						Vendor Total	**1,000.00**
MO STATE TEACHERS ASSOC.	519969	9/16/2022	46.00	090922 PAYROLL	9/13/2022	090922 PAYROLL	46.00
						Vendor Total	**46.00**
	520397	9/30/2022	46.00	092322 PAYROLL	9/26/2022	092322 PAYROLL	46.00
						Vendor Total	**46.00**
	520666	10/14/2022	46.00	100722 PAYROLL	10/11/2022	100722 PAYROLL	46.00
						Vendor Total	**46.00**
	520981	10/28/2022	46.00	102122 PAYROLL	10/24/2022	102122 PAYROLL	46.00
						Vendor Total	**46.00**
	521273	11/11/2022	46.00	110422 PAYROLL	11/8/2022	110422 PAYROLL	46.00
						Vendor Total	**46.00**
	521597	11/25/2022	46.00	111822 PAYROLL	11/22/2022	111822 PAYROLL	46.00
						Vendor Total	**46.00**
	521862	12/9/2022	46.00	120222 PAYROLL	12/5/2022	120222 PAYROLL	46.00
						Vendor Total	**46.00**

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	522191	12/21/2022	46.00	12.16.22PR	12/21/2022	12.16.22 PAYROLL	46.00
						Vendor Total	**46.00**
	522694	1/20/2023	46.00	011323 PAYROLL	1/17/2023	011323 PAYROLL	46.00
						Vendor Total	**46.00**
	522968	2/3/2023	46.00	012723 PAYROLL	1/31/2023	012723 PAYROLL	46.00
						Vendor Total	**46.00**
MOACAC	525767	5/26/2023	25.00	7913	5/18/2023	MMBRSHP RENEWAL-KATIE MEYER NORTH SCNDRY COUNSELOR	25.00
						Vendor Total	**25.00**
MOBYMAX, LLC	519465	8/19/2022	3,734.00	370975	8/8/2022	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	239.00
				MCKELVEY ELEMENTARY	5/25/2022	MOBY MAX SUBSCRIPTION RENEWAL	3,495.00
						Vendor Total	**3,734.00**
MOELLER, SCOTT	522695	1/20/2023	41.75	1.3.23 REIMB	1/11/2023	FINGERPRINT REIMB	41.75
						Vendor Total	**41.75**
MOELLERING, SARAH	523108	2/10/2023	14.96	SMOELLERIN GREIM10102	10/10/2021	OREOS FOR WRITING	14.96
						Vendor Total	**14.96**
	525527	5/12/2023	147.40	REIMB 022523	2/25/2023	1ST GRADE 110 DAY CELEBRATION SUPPLIES	147.40
						Vendor Total	**147.40**
MOLDAFSKY, LISA	521967	12/9/2022	46.94	REIMB NOV 202	11/30/2022	FOOD FOR PARENT EDUCATOR MEETING	46.94
						Vendor Total	**46.94**
	523587	2/24/2023	109.00	RECPT BRAIN ARCHITEC	2/9/2023	THE BRAIN ARCHITECTURE GAME WEBSITE ACCESS	109.00
						Vendor Total	**109.00**
MONTEITH, RICHARD	520772	10/14/2022	57.44	092722 TRAVEL	10/5/2022	092722 TRAVEL CIT CERT., ARNOLD, MO	57.44
						Vendor Total	**57.44**
MONTGOMERY, CHERYL	520287	9/23/2022	78.13	083122 TRAVEL	9/12/2022	083122 MILEAGE	78.13
						Vendor Total	**78.13**

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	521205	11/4/2022	107.50	093022 TRAVEL	11/1/2022	093022 MILEAGE	107.50
						Vendor Total	**107.50**
	521968	12/9/2022	97.50	103122 TRAVEL	12/5/2022	103122 MILEAGE	97.50
						Vendor Total	**97.50**
	523282	2/10/2023	78.75	123122 TRAVEL	2/6/2023	123122 MILEAGE	78.75
						Vendor Total	**78.75**
	524534	4/7/2023	76.64	013123 TRAVEL	3/29/2023	013123 MILEAGE	76.64
						Vendor Total	**76.64**
	525118	4/28/2023	76.64	033123 TRAVEL	4/19/2023	033123 MILEAGE	76.64
						Vendor Total	**76.64**
	525886	5/26/2023	82.53	043023 TRAVEL	5/19/2023	043023 MILEAGE	82.53
						Vendor Total	**82.53**
	526391	6/16/2023	95.63	053123 TRAVEL	6/6/2023	053123 MILEAGE	95.63
						Vendor Total	**95.63**
MOONEY, PATRICK	523947	3/10/2023	285.06	REIMB 022023	2/20/2023	REIMB 022023 FOOD-MUSICAL	285.06
						Vendor Total	**285.06**
MOORE, JAMIE	520070	9/16/2022	15.63	083122 TRAVEL	9/7/2022	083122 MILEAGE	15.63
						Vendor Total	**15.63**
	521067	10/28/2022	56.25	093022 TRAVEL	10/18/2022	093022 MILEAGE	56.25
						Vendor Total	**56.25**
	522111	12/16/2022	108.13	103122 TRAVEL	11/18/2022	103122 MILEAGE	43.13
				113022 TRAVEL	12/7/2022	113022 MILEAGE	65.00
						Vendor Total	**108.13**
	523029	2/3/2023	63.13	123122 TRAVEL	1/17/2023	123122 MILEAGE	63.13

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						Vendor Total	**63.13**
	523283	2/10/2023	69.43	013123 TRAVEL	2/6/2023	013123 MILEAGE	69.43
						Vendor Total	**69.43**
	523948	3/10/2023	87.12	022823 TRAVEL	3/6/2023	022823 MILEAGE	87.12
						Vendor Total	**87.12**
	525887	5/26/2023	218.78	033123 TRAVEL	3/31/2023	MARCH 2023 MILEAGE	105.46
				043023 TRAVEL	4/30/2023	APRIL 2023 MIELAGE	113.32
						Vendor Total	**218.78**
	526665	6/30/2023	109.39	053123 TRAVEL	6/6/2023	053123 MILEAGE	109.39
						Vendor Total	**109.39**
MOOSMANN, ABBY	525528	5/12/2023	107.50	REIMBURSE 04122023	4/12/2023	REIMBURSEMENT FOR LUMBER FOR STRAWBERRY TOWER	107.50
						Vendor Total	**107.50**
MORDT TRACTOR & EQUIPMENT CO INC	519429	8/19/2022	210.98	120718	8/10/2022	(GR) WHEEL, BUSHING, & HDWRE - EQUIP REPAIR PARTS	142.22
				120719	8/10/2022	(GR) EQUIP PARTS - BEARINGS FOR GRASSHOPPER MOWERS	68.76
						Vendor Total	**210.98**
	520288	9/23/2022	367.08	121155	9/13/2022	EQUIP REPAIR HDWRE FOR GRASSHOPPER MOWERS (GR)	367.08
						Vendor Total	**367.08**
	520554	10/7/2022	949.06	121289	9/22/2022	(GR) EQUIP PARTS - CLUTCH FOR GRASSHOPPER MOWER	949.06
						Vendor Total	**949.06**
	521068	10/28/2022	378.78	121528	10/18/2022	(GR) EQUIP REPAIR PARTS - GRASSHOPPER DECK BELT	378.78
						Vendor Total	**378.78**
	521206	11/4/2022	470.56	121189	9/15/2022	(GR) EQUIP PARTS - MUFFLER, GSKT & MNT GRASSHOPPER	175.74
				121538	10/19/2022	(GR) EQUIP PARTS - BEARING TUBE GRASSHOPPER MOWER	40.55
				121540	10/19/2022	(GR) EQUIP PARTS - PULLEYS & V-BELTS GRASSHOPPER	219.12

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				121560	10/21/2022	(GR) EQUIP PARTS V-BELT FOR GRASSHOPPER MOWER	35.15
						Vendor Total	**470.56**
	524746	4/14/2023	728.16	122679	4/5/2023	CLUTCH PIGTAIL ASSEMBLY	728.16
						Vendor Total	**728.16**
MORLEY, KEVIN	524535	4/7/2023	41.75	REIMB-03/23/2023	3/23/2023	REIMBURSE - FINGERPRINTS - 03/23/2023	41.75
						Vendor Total	**41.75**
MORRIS, MATTHEW	521863	12/9/2022	41.75	REIMB 11.23.22	12/5/2022	REIMB FINGERPRINTING CHARGE	41.75
						Vendor Total	**41.75**
MORRISON, GEOFFREY	525529	5/12/2023	39.75	REIMB 10.14.22	5/5/2023	REIMB FINGERPRINT MORRISON, GEOFFREY	39.75
						Vendor Total	**39.75**
MORTON, MICHAEL	521545	11/18/2022	20.00	MOP7OA1593	11/7/2022	LABCORP TESTING	20.00
						Vendor Total	**20.00**
MOSLEY, PARRIS	523588	2/24/2023	41.75	REIMB-01/28/2023	1/28/2023	REIMBURSE - FINGERPRINTS - 01/28/2023	41.75
						Vendor Total	**41.75**
MOTOR CONTROL SPECIALTIES INC	8631	9/22/2022	1,064.84	131117	8/29/2022	REPLACEMENT ABB DRIVE & STARTUP (MN) HVAC	714.84
				131307	9/13/2022	REPLACEMENT ABB DRIVE & STARTUP (MN) HVAC	350.00
						Vendor Total	**1,064.84**
	9140	1/26/2023	1,889.00	132342	12/1/2022	ABB EXHAUST FAN VFD & START-UP	1,439.00
				132979	1/18/2023	ABB EXHAUST FAN VFD & START-UP	450.00
						Vendor Total	**1,889.00**
MOULDER, SARA	518522	7/8/2022	105.00	6/11/22 REIMB	6/30/2022	FAMILY IN NEED SUPPLIES	105.00
						Vendor Total	**105.00**
	520459	9/30/2022	35.47	REIMB COSTCO 8/24/22	9/16/2022	SNACKS FOR EIA	35.47
						Vendor Total	**35.47**
	522901	1/27/2023	243.13	100422 TRAVEL	1/19/2023	100422 MILEAGE- AUG TO OCTOBER	180.00

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				123122 TRAVEL	1/19/2023	123122 MILEAGE	63.13
						Vendor Total	**243.13**
	523768	3/3/2023	53.71	013123 TRAVEL	2/15/2023	013123 MILEAGE	53.71
						Vendor Total	**53.71**
	524166	3/17/2023	112.35	REIMB 030323	2/28/2023	FOOD/SNACKS FOR SPIRIT OF EXCELLENCE VOLUNTEERS	112.35
						Vendor Total	**112.35**
	524404	3/31/2023	151.31	022823 TRAVEL	3/16/2023	022823 MILEAGE	151.31
						Vendor Total	**151.31**
	524943	4/21/2023	37.34	033123 TRAVEL	4/13/2023	033123 MILEAGE	37.34
						Vendor Total	**37.34**
	525698	5/19/2023	60.26	043023 TRAVEL	4/30/2023	APRIL 2023 MILEAGE	60.26
						Vendor Total	**60.26**
	526666	6/30/2023	106.11	053123 TRAVEL	6/9/2023	053123 MILEAGE	106.11
						Vendor Total	**106.11**
MPGTANDEM	8248	7/7/2022	2,646.00	166580-1	3/15/2022	PRINCIPAL APPRECIATION - PULLOVER	2,646.00
						Vendor Total	**2,646.00**
	8444	8/18/2022	4,514.70	173046-1	8/3/2022	UNIFORMS FOR FACILITIES MAINTENANCE DEPARTMENT	92.50
				173047-1	8/3/2022	UNIFORMS FOR FACILITIES MAINTENANCE DEPARTMENT	41.00
				173048-1	8/3/2022	UNIFORMS FOR FACILITIES MAINTENANCE DEPARTMENT	97.50
				173049-1	8/3/2022	UNIFORMS FOR FACILITIES MAINTENANCE DEPARTMENT	132.65
				173050-1	8/3/2022	UNIFORMS FOR FACILITIES MAINTENANCE DEPARTMENT	30.20
				173051-1	8/3/2022	UNIFORMS FOR FACILITIES MAINTENANCE DEPARTMENT	177.75
				173052-1	8/3/2022	UNIFORMS FOR FACILITIES MAINTENANCE DEPARTMENT	65.70

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				173053-1	8/3/2022	UNIFORMS FOR FACILITIES MAINTENANCE DEPARTMENT	193.10
				173054-1	8/3/2022	UNIFORMS FOR FACILITIES MAINTENANCE DEPARTMENT	92.50
				173116-1	8/3/2022	UNIFORMS FOR FACILITIES MAINTENANCE DEPARTMENT	398.00
				173117-1	8/3/2022	UNIFORMS FOR FACILITIES MAINTENANCE DEPARTMENT	1,065.30
				173125-1	8/3/2022	UNIFORMS FOR FACILITIES MAINTENANCE DEPARTMENT	793.65
				173140-1	8/3/2022	UNIFORMS FOR FACILITIES MAINTENANCE DEPARTMENT	526.75
				173151-1	8/3/2022	UNIFORMS FOR FACILITIES MAINTENANCE DEPARTMENT	346.40
				173163-1	8/3/2022	UNIFORMS FOR FACILITIES MAINTENANCE DEPARTMENT	114.60
				173164-1	8/3/2022	UNIFORMS FOR FACILITIES MAINTENANCE DEPARTMENT	65.40
				173165-1	8/3/2022	UNIFORMS FOR FACILITIES MAINTENANCE DEPARTMENT	125.70
				173167-1	8/3/2022	UNIFORMS FOR FACILITIES MAINTENANCE DEPARTMENT	156.00
						Vendor Total	**4,514.70**
	8480	8/25/2022	162.25	173117-2	8/12/2022	UNIFORMS FOR FACILITIES MAINTENANCE DEPARTMENT	162.25
						Vendor Total	**162.25**
	8561	9/8/2022	458.10	173046-2	8/12/2022	UNIFORMS FOR FACILITIES GROUNDS DEPARTMENT	64.90
				173047-2	8/12/2022	UNIFORMS FOR FACILITIES GROUNDS DEPARTMENT	64.90
				173054-2	8/12/2022	UNIFORMS FOR FACILITIES GROUNDS DEPARTMENT	64.90
				173153-1	8/5/2022	UNIFORMS FOR FACILITIES GROUNDS DEPARTMENT	68.70
				173153-2	8/12/2022	UNIFORMS FOR FACILITIES GROUNDS DEPARTMENT	64.90
				173163-2	8/12/2022	UNIFORMS FOR FACILITIES GROUNDS DEPARTMENT	32.45
				173164-2	8/12/2022	UNIFORMS FOR FACILITIES GROUNDS DEPARTMENT	64.90

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				173165-2	8/12/2022	UNIFORMS FOR FACILITIES GROUNDS DEPARTMENT	32.45
						Vendor Total	**458.10**
	8632	9/22/2022	129.80	173045-1	8/12/2022	UNIFORMS FOR FACILITIES GROUNDS DEPARTMENT	129.80
						Vendor Total	**129.80**
	8704	10/6/2022	1,868.20	173125-2	9/29/2022	UNIFORMS FOR FACILITIES MAINTENANCE DEPARTMENT	509.10
				173140-2	9/29/2022	UNIFORMS FOR FACILITIES MAINTENANCE DEPARTMENT	137.20
				174199-1	9/29/2022	UNIFORMS FOR FACILITIES CUSTODIAL & SPECIAL CREW	424.35
				174201-1	9/29/2022	UNIFORMS FOR FACILITIES CUSTODIAL & SPECIAL CREW	419.95
				174202-1	9/29/2022	UNIFORMS FOR FACILITIES CUSTODIAL & SPECIAL CREW	377.60
						Vendor Total	**1,868.20**
	8733	10/13/2022	3,131.65	174355-1	9/30/2022	UNIFORMS FOR FACILITIES CUSTODIAL & SPECIAL CREW	1,352.25
				174383-1	9/30/2022	UNIFORMS FOR FACILITIES CUSTODIAL & SPECIAL CREW	287.60
				174471-1	9/30/2022	UNIFORMS FOR FACILITIES CUSTODIAL & SPECIAL CREW	965.85
				174472-1	9/30/2022	UNIFORMS FOR FACILITIES CUSTODIAL & SPECIAL CREW	525.95
						Vendor Total	**3,131.65**
	8767	10/20/2022	8,139.15	174203-1	9/30/2022	UNIFORMS FOR FACILITIES CUSTODIAL & SPECIAL CREW	144.30
				174204-1	9/30/2022	UNIFORMS FOR FACILITIES CUSTODIAL & SPECIAL CREW	111.10
				174205-1	9/30/2022	UNIFORMS FOR FACILITIES CUSTODIAL & SPECIAL CREW	328.70
				174206-1	9/30/2022	UNIFORMS FOR FACILITIES CUSTODIAL & SPECIAL CREW	230.05
				174208-1	9/30/2022	UNIFORMS FOR FACILITIES CUSTODIAL & SPECIAL CREW	375.30
				174210-1	9/30/2022	UNIFORMS FOR FACILITIES CUSTODIAL & SPECIAL CREW	369.90
				174211-1	9/30/2022	UNIFORMS FOR FACILITIES CUSTODIAL & SPECIAL CREW	368.95

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				174212-1	9/30/2022	UNIFORMS FOR FACILITIES CUSTODIAL & SPECIAL CREW	375.00
				174213-1	9/30/2022	UNIFORMS FOR FACILITIES CUSTODIAL & SPECIAL CREW	271.30
				174281-1	9/30/2022	UNIFORMS FOR FACILITIES CUSTODIAL & SPECIAL CREW	645.75
				174283-1	9/30/2022	UNIFORMS FOR FACILITIES CUSTODIAL & SPECIAL CREW	230.15
				174284-1	9/30/2022	UNIFORMS FOR FACILITIES CUSTODIAL & SPECIAL CREW	376.50
				174285-1	9/30/2022	UNIFORMS FOR FACILITIES CUSTODIAL & SPECIAL CREW	75.50
				174286-1	9/30/2022	UNIFORMS FOR FACILITIES CUSTODIAL & SPECIAL CREW	137.10
				174287-1	9/30/2022	UNIFORMS FOR FACILITIES CUSTODIAL & SPECIAL CREW	156.50
				174382-1	9/30/2022	UNIFORMS FOR FACILITIES CUSTODIAL & SPECIAL CREW	441.00
				174384-1	9/30/2022	UNIFORMS FOR FACILITIES CUSTODIAL & SPECIAL CREW	279.75
				174400-1	9/30/2022	UNIFORMS FOR FACILITIES CUSTODIAL & SPECIAL CREW	1,148.55
				174401-1	9/30/2022	UNIFORMS FOR FACILITIES CUSTODIAL & SPECIAL CREW	1,314.70
				174402-1	9/30/2022	UNIFORMS FOR FACILITIES CUSTODIAL & SPECIAL CREW	619.50
				174540-1	9/30/2022	UNIFORMS FOR FACILITIES CUSTODIAL & SPECIAL CREW	139.55
						Vendor Total	**8,139.15**
	8831	11/3/2022	3,547.65	173116-2	10/25/2022	UNIFORMS FOR FACILITIES MAINTENANCE DEPARTMENT	472.50
				174200-1	10/25/2022	UNIFORMS FOR FACILITIES CUSTODIAL & SPECIAL CREW	266.55
				174207-1	10/26/2022	UNIFORMS FOR FACILITIES CUSTODIAL & SPECIAL CREW	270.35
				174282-1	10/25/2022	UNIFORMS FOR FACILITIES CUSTODIAL & SPECIAL CREW	699.75
				174355-2	10/25/2022	UNIFORMS FOR FACILITIES CUSTODIAL & SPECIAL CREW	78.00
				174383-2	10/25/2022	UNIFORMS FOR FACILITIES CUSTODIAL & SPECIAL CREW	78.00

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				174403-1	10/25/2022	UNIFORMS FOR FACILITIES CUSTODIAL & SPECIAL CREW	568.00
				174471-2	10/25/2022	UNIFORMS FOR FACILITIES CUSTODIAL & SPECIAL CREW	65.80
				174472-2	10/25/2022	UNIFORMS FOR FACILITIES CUSTODIAL & SPECIAL CREW	65.80
				174473-1	10/25/2022	UNIFORMS FOR FACILITIES CUSTODIAL & SPECIAL CREW	982.90
						Vendor Total	**3,547.65**
	8968	12/8/2022	968.25	173135-1	8/3/2022	UNIFORMS FOR FACILITIES MAINTENANCE DEPARTMENT	397.35
				179579-1	11/28/2022	UNIFORMS FOR FACILITIES MAINTENANCE DEPARTMENT	47.70
				179581-1	11/28/2022	UNIFORMS FOR FACILITIES MAINTENANCE DEPARTMENT	138.40
				179584-1	11/28/2022	UNIFORMS FOR FACILITIES CUSTODIAL & SPECIAL CREW	111.00
				179587-1	11/28/2022	UNIFORMS FOR FACILITIES GROUNDS DEPARTMENT	160.40
				179590-1	11/28/2022	UNIFORMS FOR FACILITIES MAINTENANCE DEPARTMENT	47.70
				179591-1	11/28/2022	UNIFORMS FOR FACILITIES MAINTENANCE DEPARTMENT	65.70
						Vendor Total	**968.25**
	9056	1/5/2023	201.00	181159-1	12/29/2022	SUPERVISORY APPAREL	201.00
						Vendor Total	**201.00**
	9086	1/12/2023	119.65	181323-1	12/29/2022	UNIFORMS FOR FACILITIES MAINTENANCE DEPARTMENT	65.70
				181324-1	12/29/2022	UNIFORMS FOR FACILITIES MAINTENANCE DEPARTMENT	53.95
						Vendor Total	**119.65**
M-S MUSIC INC	8297	7/28/2022	88.40	125521	5/27/2022	SHEET MUSIC	88.40
						Vendor Total	**88.40**
	8389	8/11/2022	435.43	126150	8/1/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SWMS	225.00
				126158	8/1/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SWMS	210.43
						Vendor Total	**435.43**

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	8442	8/18/2022	371.00	125927	7/7/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-CHS	54.00
				126159	8/1/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-CHS	164.00
				126275	8/8/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-WHS	153.00
						Vendor Total	**371.00**
	8477	8/25/2022	580.14	126335	8/15/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SWMS	63.00
				126363	8/16/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-CHS	38.80
				126370	8/16/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-WHS	112.50
				126388	8/16/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SWMS	215.00
				126389	8/16/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SWMS	83.34
				126469	8/22/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-CHS	67.50
						Vendor Total	**580.14**
	8520	9/1/2022	654.37	125887	7/1/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SHS	40.45
				126096	7/25/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-NHS	274.50
				126425	8/19/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-NEMS	53.99
				126548	8/25/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SHS	60.53
				126574	8/25/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-NHS	54.00
				126596	8/25/2022	BLANKET PO - MUSIC CENTRAL HIGH SCHOOL	170.90
						Vendor Total	**654.37**
	8558	9/8/2022	531.57	126449	8/20/2022	BLANKET PO - MUSIC CENTRAL HIGH SCHOOL	237.57
				126537	8/24/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SWMS	11.25
				126598	8/25/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SWMS	22.50

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				126603	8/26/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SWMS	71.05
				126709	8/30/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SWMS	81.20
				126741	8/31/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-WHS	108.00
						Vendor Total	**531.57**
	8588	9/15/2022	3,598.97	126472	8/22/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-CMS	36.75
				126536	8/24/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SWMS	193.00
				126608	8/26/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-CMS	216.50
				126622	8/26/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SMS	151.76
				126630	8/26/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-CHS	178.20
				126632	8/26/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-CHS	112.50
				126668	8/29/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-CHS	543.60
				126708	8/30/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-NHS	505.57
				126767	8/31/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SMS	161.24
				126780	9/1/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SMS	220.20
				126795	9/1/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-NEMS	54.00
				126814	9/1/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-WMS	153.00
				126822	9/1/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-CHS	87.30
				126832	9/2/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SMS	50.10
				126839	9/2/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-NHS	44.95
				126904	9/6/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-NEMS	323.10
				126951	9/7/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-WHS	43.82

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				127011	9/12/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-WHS	523.38
						Vendor Total	**3,598.97**
	8629	9/22/2022	1,162.48	124592	3/28/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-NEMS	53.00
				126466	8/22/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-WMS	190.35
				126724	8/30/2022	CHORAL MUSIC	153.16
				126738	8/31/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-WHS	362.88
				126739	8/31/2022	INSTRUMENTAL MUSIC	56.63
				126743	8/31/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-CMS	121.40
				126963	9/8/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-NHS	67.50
				127079	9/13/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SHS	73.40
				127091	9/14/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-CMS	84.16
						Vendor Total	**1,162.48**
	8666	9/29/2022	2,014.58	127081	9/13/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-WMS	63.00
				127207	9/19/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-WMS	35.98
				127224	9/20/2022	FA -BLANKET PO FOR SHEET MUSIC FY 22-23-ELEMENTARY	1,915.60
						Vendor Total	**2,014.58**
	8702	10/6/2022	1,367.77	127265	9/22/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SHS	314.78
				127288	9/23/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-CMS	70.14
				127350	9/26/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SHS	202.48
				127364	9/27/2022	MUSIC 22-23 SCHOOL YEAR SUPPLY	161.83
				127365	9/27/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SHS	271.94
				127431	9/29/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SHS	85.60

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				127505	10/3/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-WHS	261.00
						Vendor Total	**1,367.77**
	8765	10/20/2022	1,248.32	127513	10/4/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-CHS	171.00
				127525	10/4/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-NHS	171.18
				127536	10/5/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SHS	368.70
				127562	10/6/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SHS	90.40
				127645	10/10/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SHS	41.40
				127657	10/10/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-WMS	54.10
				127719	10/6/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SHS	128.98
				127773	10/17/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-WMS	69.20
				127784	10/17/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SHS	153.36
						Vendor Total	**1,248.32**
	8796	10/27/2022	197.10	127138	9/15/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-NHS	58.50
				127152	9/16/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-NHS	138.60
						Vendor Total	**197.10**
	8829	11/3/2022	1,848.85	125234	4/28/2022	MUSIC SUZUKI VIOLIN SCH	33.10
				126846	9/2/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-WMS	50.62
				127609	10/7/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SHS	127.08
				127642	10/10/2022	FA - SHEET MUSIC-GR. 5 ALL DISTRICT ORCH-HENDERSON	1,425.60
				127806	10/18/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-WMS	117.45
				127856	10/13/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-WMS	50.00
				127868	10/20/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-CMS	45.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**1,848.85**
	8861	11/10/2022	2,325.69	127786	10/18/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-CMS	35.07
				127792	10/18/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-WHS	52.65
				127825	10/19/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SHS	70.00
				127885	10/19/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-WHS	755.68
				127912	10/24/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-WHS	350.00
				128056	10/31/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-CMS	141.40
				128105	11/2/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-NHS	93.91
				128138	11/3/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-NHS	378.47
				128140	11/3/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-NHS	53.01
				128148	11/4/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-WHS	25.00
				128171	11/7/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-CMS	50.00
				128192	11/8/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-NHS	130.50
				128200	11/8/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-WHS	190.00
						Vendor Total	**2,325.69**
	8890	11/17/2022	70.87	128225	11/9/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-NHS	70.87
						Vendor Total	**70.87**
	8966	12/8/2022	1,360.71	127433	9/29/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-NEMS	358.78
				127935	10/24/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SWMS	122.64
				127987	10/27/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SWMS	79.44
				128226	11/9/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SMS	87.20

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				128239	11/10/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-WHS	57.60
				128279	11/14/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-NEMS	85.00
				128293	11/15/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-WHS	76.95
				128317	11/15/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-WHS	9.00
				128333	11/16/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SWMS	90.00
				128349	11/18/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-WHS	137.50
				128374	11/18/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-WHS	17.86
				128431	11/22/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-NEMS	48.00
				128450	11/25/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-NHS	12.15
				128480	11/28/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-NHS	100.89
				128500	11/29/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-CMS	77.70
						Vendor Total	**1,360.71**
	8995	12/15/2022	747.92	127371	9/27/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-CMS	259.58
				128193	11/8/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SHS	289.00
				128567	12/5/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-WHS	53.90
				128597	12/5/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-WHS	95.94
				128601	12/5/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-WMS	49.50
						Vendor Total	**747.92**
	9023	12/21/2022	997.20	128307	11/15/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-CMS	94.36
				128374-CM	11/18/2022	PAYMENT SUBMITTED IN ERROR	(17.86)
				128684	12/12/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-WHS	128.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				128740	12/15/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-WHS	301.00
				128751	12/16/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-WHS	491.70
						Vendor Total	**997.20**
	9083	1/12/2023	2,366.82	128596	12/5/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-CHS	89.99
				128739	12/15/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SWMS	419.97
				128743	12/15/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-NHS	320.76
				128774	12/17/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SHS	24.57
				128775	12/17/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-CHS	36.85
				128933	12/23/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-CMS	45.00
				128995	1/1/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SHS	159.30
				128997	1/1/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-CHS	340.02
				129005	1/1/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-WHS	57.59
				129006	1/1/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-NHS	185.40
				129007	1/1/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-WHS	324.64
				129017	1/2/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SWMS	10.05
				129167	1/5/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SHS	352.68
						Vendor Total	**2,366.82**
	9111	1/19/2023	251.75	128978	12/30/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-CMS	72.67
				129189	1/6/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-CMS	118.80
				129216	1/9/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-WMS	49.50
				129449	1/14/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-WHS	10.78

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**251.75**
	9137	1/26/2023	396.00	129445	1/14/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-WHS	301.50
				129446	1/14/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-WHS	94.50
						Vendor Total	**396.00**
	9163	2/2/2023	1,708.51	127838	10/19/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SHS	135.00
				128058	10/31/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-WHS	88.65
				128404	11/21/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-WHS	86.40
				128552	12/2/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-WHS	52.92
				128772	12/1/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-WHS	31.45
				129114	1/4/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-NEMS	26.77
				129447	1/14/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SHS	108.00
				129508	1/17/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-WMS	170.10
				129520	1/17/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-CMS	177.00
				129548	1/17/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-WHS	137.70
				129563	1/18/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-CMS	37.80
				129748	1/24/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-WHS	589.81
				129864	1/26/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SHS	66.91
						Vendor Total	**1,708.51**
	9187	2/9/2023	578.22	129518	1/17/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SHS	78.75
				129814	1/25/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-CMS	117.00
				129820	1/26/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-NHS	277.20

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				130053	1/31/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-WMS	105.27
						Vendor Total	**578.22**
	9215	2/16/2023	662.10	128994	1/1/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-CHS	45.00
				129110	1/4/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-CHS	33.25
				130087	2/1/2023	INSTRUMENTAL MUSIC FOR BASS, CELLO, VIOLIN	50.77
				130190	2/3/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-WHS	90.00
				130232	2/6/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-WHS	257.40
				130383	2/8/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-WHS	50.68
				130431	2/10/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-NHS	135.00
						Vendor Total	**662.10**
	9234	2/23/2023	165.15	130467	2/10/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-CMS	86.40
				130505	2/13/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-CMS	20.25
				130506	2/13/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-CMS	58.50
						Vendor Total	**165.15**
	9260	3/2/2023	1,507.34	127458	9/30/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-WHS	49.50
				128046	10/31/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SHS	92.55
				128055	10/31/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-CMS	49.50
				128149	11/4/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-WHS	25.00
				129003	1/1/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-WHS	32.32
				129257	1/11/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-WHS	132.97
				12994	1/28/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-WHS	183.87

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				130419	2/9/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SWMS	111.95
				130622	2/17/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SWMS	13.58
				130645	2/17/2023	FA -BLANKET PO FOR SHEET MUSIC FY 22-23-ELEMENTARY	64.94
				130649	2/17/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-CMS	21.60
				130666	2/17/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SWMS	130.80
				130693	2/18/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SWMS	112.59
				130706	2/20/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-WHS	50.49
				130707	2/20/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-CMS	4.50
				130732	2/20/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-NHS	196.95
				130733	2/20/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-NHS	75.00
				130752	2/21/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-WHS	9.99
				130797	2/22/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-CHS	135.90
				130893	2/24/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-WHS	5.39
				130895	2/24/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-WHS	7.95
						Vendor Total	**1,507.34**
	9294	3/9/2023	359.49	129002	1/1/2023	ORCHESTRA MUSIC FOR INSTRUCTION	88.20
				131031	3/1/2023	SHEET MUSIC FOR ORCHESTRA INSTRUCTION	271.29
						Vendor Total	**359.49**
	9326	3/16/2023	791.43	130921	2/27/2023	FA -BLANKET PO FOR SHEET MUSIC FY 22-23-ELEMENTARY	67.34
				130971	2/28/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-WMS	76.95
				130989	2/28/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SHS	119.54

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				130995	3/1/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SHS	58.50
				130999	3/1/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SWMS	49.50
				131045	3/2/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-CMS	85.00
				131053	3/2/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-CHS	10.79
				131060	3/1/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-CHS	39.46
				131062	3/2/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-CHS	205.50
				131185	3/7/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-WHS	17.96
				131359	3/14/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	60.89
						Vendor Total	**791.43**
	9354	3/30/2023	1,501.84	129122	1/4/2023	ORCHESTRA MUSIC	9.00
				129999	1/28/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SHS	36.00
				130096	2/1/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SHS	53.96
				130168	2/3/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SHS	46.80
				130401	2/9/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SMS	157.76
				130786	2/21/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SMS	255.52
				131371	3/14/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-WHS	18.00
				131376	3/14/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-WHS	85.00
				131393	3/15/2023	FA -BLANKET PO FOR SHEET MUSIC FY 22-23-ELEMENTARY	130.50
				131419	3/16/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-CMS	207.00
				131451	3/19/2023	FA -BLANKET PO FOR SHEET MUSIC FY 22-23-ELEMENTARY	81.00
				131478	3/20/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-NHS	135.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				131532	3/22/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-WHS	24.00
				131540	3/23/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-WHS	72.00
				131633	3/28/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SWMS	140.80
				131634	3/28/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SWMS	49.50
						Vendor Total	**1,501.84**
	9379	4/6/2023	918.49	130969	2/28/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-CHS	51.25
				131155	3/6/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-CHS	22.49
				131267	3/10/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SWMS	56.80
				131270	3/10/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-NHS	75.00
				131389	3/15/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SWMS	20.70
				131440	3/17/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-CHS	120.00
				131477	3/20/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	60.30
				131502	3/22/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-WMS	23.31
				131559	3/23/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SHS	191.00
				131598	3/27/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SHS	75.60
				131611	3/28/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SHS	100.80
				131661	3/29/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-CMS	70.50
				131663	3/29/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	10.78
				131669	3/30/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-CMS	39.96
						Vendor Total	**918.49**
	9406	4/13/2023	289.19	128697	12/12/2022	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-WHS	26.99

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				131684	3/30/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SHS	31.50
				131715	4/3/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SWMS	55.30
				131758	4/4/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	8.05
				131801	4/5/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-NHS	167.35
						Vendor Total	**289.19**
	9432	4/20/2023	778.98	130269	2/7/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SHS	460.10
				131350	3/14/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-CHS	10.79
				131364	3/14/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-CMS	50.00
				131441	3/17/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-CHS	25.55
				131681	3/30/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-NEMS	43.20
				131765	4/4/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-NEMS	12.95
				131889	4/10/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-CHS	144.90
				132019	4/18/2023	FA -BLANKET PO FOR SHEET MUSIC FY 22-23-ELEMENTARY	31.49
						Vendor Total	**778.98**
	9458	4/27/2023	721.72	130992	2/28/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SMS	55.00
				131599	3/27/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SHS	81.20
				131903	4/11/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	114.00
				131937	4/12/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-CMS	105.79
				132018	4/18/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-WHS	65.70
				132076	4/21/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-NHS	96.75
				132094	4/24/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-NHS	100.68

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				132110	4/24/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-CHS	102.60
						Vendor Total	**721.72**
	9483	5/4/2023	243.79	132099	4/24/2023	SHEET MUSIC FOR ORCHESTRA	45.19
				132221	5/1/2023	CHORAL MUSIC - FLIGHT AND WE SING AS ONE	198.60
						Vendor Total	**243.79**
	9517	5/11/2023	3,157.12	130098	2/1/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-NEMS	50.40
				130379	2/8/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SMS	598.00
				132167	4/26/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-NEMS	763.20
				132195	5/1/2023	FA -BLANKET PO FOR SHEET MUSIC FY 22-23-ELEMENTARY	74.25
				132200	5/1/2023	FA -BLANKET PO FOR SHEET MUSIC FY 22-23-ELEMENTARY	149.60
				132202	4/27/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-WMS	90.82
				132203	5/1/2023	FA -BLANKET PO FOR SHEET MUSIC FY 22-23-ELEMENTARY	76.41
				132204	5/1/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-NEMS	423.09
				132214	5/1/2023	FA -BLANKET PO FOR SHEET MUSIC FY 22-23-ELEMENTARY	81.84
				132216	5/1/2023	FA -BLANKET PO FOR SHEET MUSIC FY 22-23-ELEMENTARY	146.86
				132246	5/3/2023	STRINGS SHEET MUSIC	702.65
						Vendor Total	**3,157.12**
	9547	5/18/2023	1,143.80	132205	4/29/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SMS	1,081.40
				132364	5/10/2023	THE TIMES THEY ARE A-CHANGIN' PDF	62.40
						Vendor Total	**1,143.80**
	9579	5/25/2023	120.58	132298	5/5/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SWMS	89.20
				132374	5/11/2023	PROCESSED AS A SEPARATE TRANSACTION	(90.82)
				132489	5/18/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SWMS	122.20

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						Vendor Total	**120.58**
	9606	6/1/2023	69.30	131841	4/6/2023	CARNIVAL OF VENICE- FULL SET	69.30
						Vendor Total	**69.30**
	9632	6/8/2023	1,080.50	132641	5/30/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SMS	1,080.50
						Vendor Total	**1,080.50**
	9653	6/15/2023	2,483.60	132720	6/5/2023	FA - BLANKET PO FOR SHEET MUSIC FY 22-23-SHS	1,484.41
				132783	6/8/2023	FA -BLANKET PO FOR SHEET MUSIC FY 22-23-ELEMENTARY	999.19
						Vendor Total	**2,483.60**
MSA MUSIC INC	520770	10/14/2022	4,930.00	184456	9/30/2022	FA - NH BAND - ALTO SAXOPHONES - LAROSE	4,930.00
						Vendor Total	**4,930.00**
	523455	2/17/2023	3,486.00	189813	2/2/2023	FA - WH BAND - BASS CLARINET - WALLACE	3,486.00
						Vendor Total	**3,486.00**
	525116	4/28/2023	9,340.00	192889	4/17/2023	FA - NH BAND - BARI SAXOPHONES - LAROSE	9,340.00
						Vendor Total	**9,340.00**
	525525	5/12/2023	4,230.00	193328	4/28/2023	FA - SH BAND - TROMBONES - WALL	4,230.00
						Vendor Total	**4,230.00**
	525881	5/26/2023	3,400.00	193995	5/12/2023	FA - CH BAND - TROMBONES - HOOVER	3,400.00
						Vendor Total	**3,400.00**
MSBA-MISSOURI SCHOOL BOARDS ASSOCIATION	518756	7/22/2022	15,966.00	INV-04937-V1Y5C3	3/31/2022	2022-23 MSBA ANNULA MEMBERSHIP DUES	15,966.00
						Vendor Total	**15,966.00**
	519781	9/2/2022	947.00	INV-07612-G8G2S7	7/11/2022	KM - MSBA CONFERENCE REGISRTATION	299.00
				INV-08220-Z9Z4P5	8/2/2022	MSBA ANNUAL CONFERENCE REGISTRATION	299.00
				INV-08221-W0Y9C2	8/2/2022	MSBA ANNUAL CONFERENCE AND DELEGATE REGISTRATION	299.00
				INV-08237-W0N2K9	8/3/2022	MSBA BOARD PRESIDENT WORKSHOP REGISTRATION	50.00
						Vendor Total	**947.00**

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	519841	9/9/2022	1,695.00	INV-07611-F6H8K8	7/11/2022	MSBA CONFERNECE REGISRATION	1,695.00
						Vendor Total	**1,695.00**
	526117	6/9/2023	15,966.00	INV-15223-B1C7K2	4/14/2023	2023-24 MISSOURI SCHOOL BOARDS' ASSOCIATION DUES	15,966.00
						Vendor Total	**15,966.00**
MSC INDUSTRIAL SUPPLY CO	525888	5/26/2023	76.00	38272757	5/11/2023	OVAL SWIVEL EYE BOLT SNAP STOCK	76.00
						Vendor Total	**76.00**
MSCA-MISSOURI SCHOOL COUNSELOR ASSOCIATION	525611	5/19/2023	50.00	300010205	9/27/2022	PROFESSIONAL MEMBERSHIP	50.00
						Vendor Total	**50.00**
MSHSAA	518639	7/15/2022	4,412.00	22-W07391	6/27/2022	BLANKET ORDER FOR POST-SEASON ATHLETIC SETTLEMENT	4,412.00
						Vendor Total	**4,412.00**
	518791	7/29/2022	3,303.48	22-W07274	6/20/2022	ACCRUAL-50230018	3,303.48
						Vendor Total	**3,303.48**
	519157	8/12/2022	767.00	22-W01898	6/30/2022	GIRLS GOLF - WEST HIGH	255.00
				22-W01899	6/30/2022	GIRLS GOLF - CENTRAL HIGH	85.00
				22-W03273	2/9/2022	DISTRICT MUSIC PIANO SOLO	24.00
				22-W05221	4/1/2022	BASEBALL 3/28/22	25.00
				22-W06647	5/11/2022	PNAT - SCHOLAR BOWL	75.00
				22-W07058	5/21/2022	2022 STATE BOYS GOLF FEE	85.00
				22-W07061	6/30/2022	BOYS GOLF - WEST HIGH	170.00
				22W03271	2/9/2022	SOLO AND ENSEMBLE	48.00
						Vendor Total	**767.00**
	519241	8/12/2022	21,905.90	23-W00176	4/13/2022	ATHLETIC REGISTRATION AND INSURANCE FEES 22-23	4,636.92
				23-W00272	4/13/2022	ATHLETIC REGISTRATION AND INSURANCE FEES 22-23	6,086.74
				23-W00408	4/13/2022	ATHLETIC REGISTRATION AND INSURANCE FEES 22-23	5,747.96
				23-W00849	5/15/2022	ATHLETIC REGISTRATION AND INSURANCE FEES 22-23	5,434.28
						Vendor Total	**21,905.90**
	519712	9/2/2022	170.93	22-002020	6/21/2022	MUSIC MEDALS	170.93

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						Vendor Total	**170.93**
	520667	10/14/2022	50.00	23-W00979	6/2/2022	MSHSAA WKSHOP JOHNSON, MARTIN AUG 2022	50.00
						Vendor Total	**50.00**
	521128	11/4/2022	210.00	23-W01760	10/21/2022	ATHLETIC REGISTRATION AND INSURANCE FEES 22-23	210.00
						Vendor Total	**210.00**
	521275	11/11/2022	77.00	23-W01853	10/22/2022	ATHLETIC REGISTRATION AND INSURANCE FEES 22-23	77.00
						Vendor Total	**77.00**
	522367	1/6/2023	6,161.60	23-W02575	12/12/2022	BLANKET ORDER FOR POST-SEASON ATHLETIC SETTLEMENT	2,497.80
				23-W02653	12/15/2022	BLANKET ORDER FOR POST-SEASON ATHLETIC SETTLEMENT	2,881.80
				23-W02714	12/15/2022	BLANKET ORDER FOR POST-SEASON ATHLETIC SETTLEMENT	782.00
						Vendor Total	**6,161.60**
	523109	2/10/2023	527.00	23-W02835	1/31/2023	ATHLETIC REGISTRATION AND INSURANCE FEES 22-23	50.00
				23-W02862	2/1/2023	WH BAND - REGISTRATION - WALLACE	150.00
				23-W03076	2/8/2023	NH BAND - REGISTRATION - LAROSE	315.00
				23-W03079	2/8/2023	NH BAND - REGISTRATION	12.00
						Vendor Total	**527.00**
	523285	2/10/2023	375.00	23-W02863	2/1/2023	DISTRICT LG GROUP BAND SYPHONIC BAND 1 & 2	150.00
				23-W02885	2/1/2023	WH CHOIR - LARGE GROUP VOCAL COMP - FITZPATRICK	225.00
						Vendor Total	**375.00**
	523389	2/17/2023	381.00	23-W02858	2/1/2023	DISTRICT MUSIC BAND LARGE GROUP	75.00
				23-W02881	2/1/2023	DISTRICT MUSIC VOCAL LARGE GROUP	225.00
				23-W03078	2/8/2023	NORTH MUSIC VOCAL SOLO & SMALL ENSEMBLE	81.00
						Vendor Total	**381.00**
	524051	3/17/2023	1,415.49	22-002092	6/30/2022	STATE LARGE GRP EXEMPLARY RATING PLAQUE PLATE ENGR	13.49
				22-W05599	4/6/2022	A. SON PIANO SOLO FEE	12.00

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				22-W06774	5/11/2022	SCHOLAR BOWL FEE	50.00
				23-001413	11/16/2022	2022 FALL OFFICIALS RATINGS PENALTY:VB	25.00
				23-W01194	8/1/2022	2022 SUMMER AD WORKSHOP	25.00
				23-W03043	2/28/2023	BAND SOLO & SMALL ENSEMBLE FEES	624.00
				23-W03044	2/28/2023	ORCH SOLO & SM ENSEMB. FEES	312.00
				23-W03045	2/8/2023	VOCAL SOLO & SMALL ENSEMBLE FEE	342.00
				23-W03046	2/8/2023	I. LEE PIANO SOLO FEE	12.00
						Vendor Total	**1,415.49**
	524167	3/17/2023	77.00	23-W01863	10/22/2022	STATE GIRLS GOLF FEE -K SECREST PWH	77.00
						Vendor Total	**77.00**
	524352	3/31/2023	7,262.00	23-W04924	3/16/2023	BLANKET ORDER FOR POST-SEASON ATHLETIC SETTLEMENT	7,262.00
						Vendor Total	**7,262.00**
	524617	4/14/2023	174.00	23-W03077	2/8/2023	NH ORCHESTRA - REGISTRATION - RAPINI	84.00
				23-W05400	4/4/2023	NH BAND - MSHSAA REGISTRATIONS - LAROSE	90.00
						Vendor Total	**174.00**
	524747	4/14/2023	480.00	23-W05448	4/4/2023	STATE MUSIC BAND	192.00
				23-W05449	4/4/2023	STATE MUSIC ORCHESTRA	132.00
				23-W05450	4/4/2023	STATE MUSIC VOCAL	144.00
				23-W05451	4/4/2023	STATE MUSIC PIANO	12.00
						Vendor Total	**480.00**
	524836	4/21/2023	102.00	23-W05401	4/4/2023	NH ORCHESTRA - REGISTRATION BOA FESTIVAL - RAPINI	48.00
				23-W05402	4/4/2023	NH CHOIR - REGISTRATION BOA FESTIVAL - ROBACK	54.00
						Vendor Total	**102.00**
	525171	5/5/2023	790.00	22-W01722	9/23/2021	REOPEN MUSIC RULES REVIEW - D JOHNSON	50.00
				22-W02520	12/2/2021	REOPEN SPEECH/DEBATE/THEATRE RULES REVIEW	100.00
				22-W05201	3/30/2022	REOPEN TENNIS RULES REVIEW G. HONG	50.00

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				22-W06087	4/19/2022	REOPEN SOCCER RULES P. VACCARO	50.00
				23-W02345	11/22/2022	REOPEN BSK & SWIM/DIVE RULES REVIEW	100.00
				23-W02820	1/30/2023	LATE DIVE FORM M. MCKINLEY GLISSON	25.00
				23-W02830	1/30/2023	LATE DIVE FORM C. CAUDILL	25.00
				23-W04569	3/9/2023	SPEECH/DEBATE FEES	240.00
				23-W04716	3/13/2023	REOPEN BASEBALL & TRK & FIELD RULES	150.00
						Vendor Total	**790.00**
	525699	5/19/2023	123.59	23-001907	5/4/2023	MUSIC STATE LARGE GROUP PLAQUE	123.59
						Vendor Total	**123.59**
	525958	6/2/2023	270.00	23-W06578	5/20/2023	ATHLETIC REGISTRATION AND INSURANCE FEES 22-23	270.00
						Vendor Total	**270.00**
	526261	6/16/2023	547.00	23-W04951	3/16/2023	BLANKET ORDER FOR POST-SEASON ATHLETIC SETTLEMENT	7.00
				23-W06579	5/20/2023	ATHLETIC REGISTRATION AND INSURANCE FEES 22-23	180.00
				23-W06580	5/20/2023	ATHLETIC REGISTRATION AND INSURANCE FEES 22-23	360.00
						Vendor Total	**547.00**
MTI ENTERPRISES INC.	519242	8/12/2022	400.00	792355	8/8/2022	SCHOOL MUSICAL- GOSSETT	400.00
						Vendor Total	**400.00**
	520072	9/16/2022	2,710.00	00785731-1	9/11/2022	WINTER MUSICAL ROYALTIES, MATERIALS: "GENTLEMAN'S"	2,710.00
						Vendor Total	**2,710.00**
	520668	10/14/2022	2,205.00	792355-1	10/10/2022	SCHOOL MUSICAL- GOSSETT	2,205.00
						Vendor Total	**2,205.00**
	521412	11/11/2022	144.59	784726	4/29/2022	LIBRETTO/VOCAL BOOK A GENTLEMAN'S GU	20.00
				785731	10/22/2022	SHIPPING AND HANDLING FOR A GENTLEMAN'S GUIDE	124.59
						Vendor Total	**144.59**
	524052	3/17/2023	400.00	9800103	3/14/2023	WINTER MUSICAL ROYALTIES, MATERIALS: "MEAN GIRLS"	400.00

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						Vendor Total	**400.00**
MU ALPHA THETA	9434	4/20/2023	656.00	20536	4/4/2023	MU ALPHA THETA-NORTH	470.00
				20537	4/4/2023	MU ALPHA THETA-NORTH	186.00
						Vendor Total	**656.00**
UNIVERSITY OF MISSOURI QUIZBOWL CLUB	522192	12/21/2022	50.00	2022 ACAD TOURN FEE	11/9/2022	PKWY WEST 2022 ACAD TOURN FEE	50.00
						Vendor Total	**50.00**
MUELLER, JENNIFER	520071	9/16/2022	183.13	083122 TRAVEL	9/7/2022	083122 MILEAGE	183.13
						Vendor Total	**183.13**
	520773	10/14/2022	111.25	093022 TRAVEL	10/6/2022	093022 MILEAGE	111.25
						Vendor Total	**111.25**
MULLEN, BRENDA	521764	12/2/2022	41.75	REIMB-11/14/2022	11/14/2022	REIMBURSEMENT - IDENTOGO - FINGERPRINTING	41.75
						Vendor Total	**41.75**
MULLEN, KATHIE	522902	1/27/2023	31.55	REIMB 11/23/22	11/23/2022	REIMB MULLEN HOSPITALITY ROOMS FOR LINNEMAN TOURN	31.55
						Vendor Total	**31.55**
	526561	6/23/2023	60.00	REIMB 4/18/23	6/14/2023	RENEWAL FOR COSTCO BUSINESS MEMBERSHIP	60.00
						Vendor Total	**60.00**
MUNCH, LISA	520289	9/23/2022	22.90	REIMB 082422	9/12/2022	CLOTHING FOR NURSES OFFICE	22.90
						Vendor Total	**22.90**
	523949	3/10/2023	8.76	REIMBALDI2/27/23	3/1/2023	ZIP LOC BAGGIES FOR NURSE OFFICE AT HENRY	8.76
						Vendor Total	**8.76**
MUNIE OUTDOOR SERVICES, INC.	518640	7/15/2022	32,365.50	16148	6/30/2022	LAWN MOWING SERVICE	1,735.50
				16149	6/30/2022	LAWN MOWING SERVICE	1,933.50
				16150	6/30/2022	LAWN MOWING SERVICE	1,633.50
				16151	6/30/2022	LAWN MOWING SERVICE	2,030.50
				16152	6/30/2022	LAWN MOWING SERVICE	1,553.50
				16153	6/30/2022	ACCRUAL-85230057	2,443.50
				16154	6/30/2022	LAWN MOWING SERVICE	1,943.50

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				16155	6/30/2022	ACCRUAL-85230057	3,006.50
				16156	6/30/2022	LAWN MOWING SERVICE	1,138.50
				16157	6/30/2022	LAWN MOWING SERVICE	1,583.50
				16158	6/30/2022	LAWN MOWING SERVICE	1,773.50
				16159	6/30/2022	LAWN MOWING SERVICE	1,913.50
				16160	6/30/2022	LAWN MOWING SERVICE	1,765.50
				16161	6/30/2022	LAWN MOWING SERVICE	1,798.50
				16162	6/30/2022	LAWN MOWING SERVICE	1,730.50
				16163	6/30/2022	ACCRUAL-85230057	2,033.50
				16164	6/30/2022	ACCRUAL-85230057	2,348.50
						Vendor Total	**32,365.50**
	519467	8/19/2022	24,300.00	16437	7/31/2022	LAWN MOWING & TRIMMING SERVICES (GR)	1,007.00
				16438	7/31/2022	LAWN MOWING & TRIMMING SERVICES (GR)	1,420.00
				16439	7/31/2022	LAWN MOWING & TRIMMING SERVICES (GR)	1,104.00
				16440	7/31/2022	LAWN MOWING & TRIMMING SERVICES (GR)	1,872.00
				16441	7/31/2022	LAWN MOWING & TRIMMING SERVICES (GR)	1,116.00
				16442	7/31/2022	LAWN MOWING & TRIMMING SERVICES (GR)	1,828.00
				16443	7/31/2022	LAWN MOWING & TRIMMING SERVICES (GR)	1,428.00
				16444	7/31/2022	LAWN MOWING & TRIMMING SERVICES (GR)	1,481.00
				16445	7/31/2022	LAWN MOWING & TRIMMING SERVICES (GR)	980.00
				16446	7/31/2022	LAWN MOWING & TRIMMING SERVICES (GR)	1,140.00
				16447	7/31/2022	LAWN MOWING & TRIMMING SERVICES (GR)	1,292.00
				16448	7/31/2022	LAWN MOWING & TRIMMING SERVICES (GR)	1,404.00
				16449	7/31/2022	LAWN MOWING & TRIMMING SERVICES (GR)	2,092.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				16450	7/31/2022	LAWN MOWING & TRIMMING SERVICES (GR)	1,312.00
				16451	7/31/2022	LAWN MOWING & TRIMMING SERVICES (GR)	1,572.00
				16452	7/31/2022	LAWN MOWING & TRIMMING SERVICES (GR)	1,500.00
				16453	7/31/2022	LAWN MOWING & TRIMMING SERVICES (GR)	1,752.00
						Vendor Total	**24,300.00**
	519970	9/16/2022	24,532.00	16710	8/31/2022	LAWN MOWING & TRIMMING SERVICES (GR)	1,501.00
				16711	8/31/2022	LAWN MOWING & TRIMMING SERVICES (GR)	1,737.00
				16712	8/31/2022	LAWN MOWING & TRIMMING SERVICES (GR)	1,104.00
				16713	8/31/2022	LAWN MOWING & TRIMMING SERVICES (GR)	2,264.00
				16714	8/31/2022	LAWN MOWING & TRIMMING SERVICES (GR)	1,357.00
				16715	8/31/2022	LAWN MOWING & TRIMMING SERVICES (GR)	1,828.00
				16716	8/31/2022	LAWN MOWING & TRIMMING SERVICES (GR)	1,352.00
				16717	8/31/2022	LAWN MOWING & TRIMMING SERVICES (GR)	1,924.00
				16718	8/31/2022	LAWN MOWING & TRIMMING SERVICES (GR)	1,149.00
				16719	8/31/2022	LAWN MOWING & TRIMMING SERVICES (GR)	1,349.00
				16720	8/31/2022	LAWN MOWING & TRIMMING SERVICES (GR)	1,862.00
				16721	8/31/2022	LAWN MOWING & TRIMMING SERVICES (GR)	1,053.00
				16722	8/31/2022	LAWN MOWING & TRIMMING SERVICES (GR)	2,539.00
				16725	8/31/2022	LAWN MOWING & TRIMMING SERVICES (GR)	1,837.00
				16726	8/31/2022	LAWN MOWING & TRIMMING SERVICES (GR)	1,676.00
						Vendor Total	**24,532.00**

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	520612	10/7/2022	1,747.00	16926	8/31/2022	LAWN MOWING & TRIMMING SERVICES (GR)	257.00
				16927	8/31/2022	LAWN MOWING & TRIMMING SERVICES (GR)	319.00
				16928	8/31/2022	LAWN MOWING & TRIMMING SERVICES (GR)	443.00
				16929	8/31/2022	LAWN MOWING & TRIMMING SERVICES (GR)	328.00
				16930	8/31/2022	LAWN MOWING & TRIMMING SERVICES (GR)	400.00
						Vendor Total	**1,747.00**
	520843	10/21/2022	24,634.00	17227	9/30/2022	LAWN MOWING & TRIMMING SERVICES (GR)	1,219.25
				17228	9/30/2022	LAWN MOWING & TRIMMING SERVICES (GR)	1,268.00
				17229	9/30/2022	LAWN MOWING & TRIMMING SERVICES (GR)	1,183.25
				17230	9/30/2022	LAWN MOWING & TRIMMING SERVICES (GR)	1,799.25
				17231	9/30/2022	LAWN MOWING & TRIMMING SERVICES (GR)	1,043.25
				17232	9/30/2022	LAWN MOWING & TRIMMING SERVICES (GR)	2,174.25
				17233	9/30/2022	LAWN MOWING & TRIMMING SERVICES (GR)	1,355.25
				17234	9/30/2022	LAWN MOWING & TRIMMING SERVICES (GR)	1,851.25
				17235	9/30/2022	LAWN MOWING & TRIMMING SERVICES (GR)	907.25
				17236	9/30/2022	LAWN MOWING & TRIMMING SERVICES (GR)	1,105.25
				17237	9/30/2022	LAWN MOWING & TRIMMING SERVICES (GR)	1,219.25
				17238	9/30/2022	LAWN MOWING & TRIMMING SERVICES (GR)	1,644.25
				17239	9/30/2022	LAWN MOWING & TRIMMING SERVICES (GR)	2,019.25
				17240	9/30/2022	LAWN MOWING & TRIMMING SERVICES (GR)	1,239.25
				17241	9/30/2022	LAWN MOWING & TRIMMING SERVICES (GR)	1,499.25

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				17242	9/30/2022	LAWN MOWING & TRIMMING SERVICES (GR)	1,427.25
				17243	9/30/2022	LAWN MOWING & TRIMMING SERVICES (GR)	1,679.25
						Vendor Total	**24,634.00**
	521129	11/4/2022	3,491.00	16723	8/31/2022	LAWN MOWING & TRIMMING SERVICES (GR)	1,564.00
				16724	8/31/2022	LAWN MOWING & TRIMMING SERVICES (GR)	1,927.00
						Vendor Total	**3,491.00**
	521276	11/11/2022	12,064.00	17533	10/31/2022	LAWN MOWING & TRIMMING SERVICES (GR)	570.00
				17534	10/31/2022	LAWN MOWING & TRIMMING SERVICES (GR)	634.00
				17535	10/31/2022	LAWN MOWING & TRIMMING SERVICES (GR)	514.00
				17536	10/31/2022	LAWN MOWING & TRIMMING SERVICES (GR)	860.00
				17537	10/31/2022	LAWN MOWING & TRIMMING SERVICES (GR)	482.00
				17538	10/31/2022	LAWN MOWING & TRIMMING SERVICES (GR)	838.00
				17539	10/31/2022	LAWN MOWING & TRIMMING SERVICES (GR)	957.00
				17540	10/31/2022	LAWN MOWING & TRIMMING SERVICES (GR)	886.00
				17541	10/31/2022	LAWN MOWING & TRIMMING SERVICES (GR)	414.00
				17542	10/31/2022	LAWN MOWING & TRIMMING SERVICES (GR)	494.00
				17543	10/31/2022	LAWN MOWING & TRIMMING SERVICES (GR)	570.00
				17544	10/31/2022	LAWN MOWING & TRIMMING SERVICES (GR)	626.00
				17545	10/31/2022	LAWN MOWING & TRIMMING SERVICES (GR)	1,455.00
				17546	10/31/2022	LAWN MOWING & TRIMMING SERVICES (GR)	580.00
				17547	10/31/2022	LAWN MOWING & TRIMMING SERVICES (GR)	710.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				17548	10/31/2022	LAWN MOWING & TRIMMING SERVICES (GR)	674.00
				17549	10/31/2022	LAWN MOWING & TRIMMING SERVICES (GR)	800.00
						Vendor Total	**12,064.00**
	521864	12/9/2022	10,802.25	17663	11/29/2022	LAWN MOWING & TRIMMING SERVICES (GR)	570.00
				17664	11/29/2022	LAWN MOWING & TRIMMING SERVICES (GR)	634.00
				17665	11/29/2022	LAWN MOWING & TRIMMING SERVICES (GR)	552.00
				17666	11/29/2022	LAWN MOWING & TRIMMING SERVICES (GR)	860.00
				17667	11/29/2022	LAWN MOWING & TRIMMING SERVICES (GR)	561.25
				17668	11/29/2022	LAWN MOWING & TRIMMING SERVICES (GR)	838.00
				17669	11/29/2022	LAWN MOWING & TRIMMING SERVICES (GR)	638.00
				17670	11/29/2022	LAWN MOWING & TRIMMING SERVICES (GR)	886.00
				17671	11/29/2022	LAWN MOWING & TRIMMING SERVICES (GR)	414.00
				17672	11/29/2022	LAWN MOWING & TRIMMING SERVICES (GR)	494.00
				17673	11/29/2022	LAWN MOWING & TRIMMING SERVICES (GR)	285.00
				17674	11/29/2022	LAWN MOWING & TRIMMING SERVICES (GR)	626.00
				17675	11/29/2022	LAWN MOWING & TRIMMING SERVICES (GR)	970.00
				17676	11/29/2022	LAWN MOWING & TRIMMING SERVICES (GR)	290.00
				17677	11/29/2022	LAWN MOWING & TRIMMING SERVICES (GR)	710.00
				17678	11/29/2022	LAWN MOWING & TRIMMING SERVICES (GR)	674.00
				17679	11/29/2022	LAWN MOWING & TRIMMING SERVICES (GR)	800.00
						Vendor Total	**10,802.25**

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	526598	6/30/2023	25,896.03	18940	5/19/2023	LAWN MOWING & TRIMMING SERVICES (GR)	931.00
				18943	5/19/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,366.00
				18944	5/19/2023	LAWN MOWING & TRIMMING SERVICES (GR)	799.00
				18945	5/19/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,491.50
				19098	6/7/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,659.50
				19101	6/7/2023	LAWN MOWING & TRIMMING SERVICES (GR)	2,384.50
				19102	6/7/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,198.50
				19103	6/7/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,714.00
				19352	6/12/2023	LAWN MOWING & TRIMMING SERVICES (GR)	4,766.51
				19353	6/12/2023	LAWN MOWING & TRIMMING SERVICES (GR)	4,980.92
				19354	6/12/2023	LAWN MOWING & TRIMMING SERVICES (GR)	4,319.60
				19365	6/14/2023	LAWN MOWING & TRIMMING SERVICES (GR)	285.00
						Vendor Total	**25,896.03**
MURPHY, RACHEL	519901	9/9/2022	16.00	083122 TRAVEL	8/31/2022	083122 TRAVEL	16.00
						Vendor Total	**16.00**
	522578	1/13/2023	37.50	123122 TRAVEL	12/21/2022	DEC 2022 MILEAGE	37.50
						Vendor Total	**37.50**
	523286	2/10/2023	26.86	013123 TRAVEL	1/31/2023	013123 MILEAGE	26.86
						Vendor Total	**26.86**
	523950	3/10/2023	64.19	022823 TRAVEL	3/1/2023	022823 MILEAGE	64.19
						Vendor Total	**64.19**
	524944	4/21/2023	43.89	033123 TRAVEL	4/3/2023	033123 MILEAGE	43.89

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						Vendor Total	**43.89**
	525889	5/26/2023	43.23	043023 TRAVEL	5/1/2023	043023 MILEAGE	43.23
						Vendor Total	**43.23**
	526392	6/16/2023	136.24	053123 TRAVEL	6/6/2023	053123 MILEAGE	136.24
						Vendor Total	**136.24**
MURRAY, DAWN	518922	8/5/2022	204.48	062922 TRAVEL	6/30/2022	ISTE LIVE 22	204.48
						Vendor Total	**204.48**
MURREL, DEANNA	521970	12/9/2022	305.00	111122 TRAVEL	11/18/2022	111122 TRAVEL-METL CTO, RAYTOWN, MO	305.00
						Vendor Total	**305.00**
	522579	1/13/2023	74.06	REIMB01092023	1/9/2023	FOOD FOR DEPT MEETING	49.07
				REIMB12132022	12/13/2022	FOOD FOR DEPT GATHERING	24.99
						Vendor Total	**74.06**
	526210	6/9/2023	81.37	051023 TRAVEL	5/30/2023	051023 TRAVEL- TYLER CONF., SAN ANTONIO, TX	81.37
						Vendor Total	**81.37**
	526667	6/30/2023	515.63	043023 TRAVEL	6/21/2023	043023 MILEAGE	148.69
				053123 TRAVEL	6/21/2023	053123 MILEAGE	77.95
				REIMB 061123	6/11/2023	SS COLOR LTR U	288.99
						Vendor Total	**515.63**
MUSIC FOR ALL	522807	1/27/2023	925.00	282901654	1/10/2023	CH BAND - BANDS OF AM CHAMP. REGISTRATION - HOOVER	925.00
						Vendor Total	**925.00**
MUSIC IN MOTION	8481	8/25/2022	699.76	00775154	7/28/2022	CLASSROOM SUPPLIES FOR MUSIC	699.76
						Vendor Total	**699.76**
	8864	11/10/2022	59.75	00775602	8/9/2022	CLASSROOM SUPPLIES FOR MUSIC	59.75
						Vendor Total	**59.75**
MUSIC IS ELEMENTARY	519713	9/2/2022	269.50	INV-21048	8/11/2022	STUDIO 49 S4 MALLETS SOLD IN PAIRS	269.50

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						Vendor Total	**269.50**
MUSIC SALES CORPORATION	519902	9/9/2022	1,365.00	INV0022000403	9/1/2022	FA-MUSIC THEORY SOFTWARE - CH-SH-WH - LACKEY	1,365.00
						Vendor Total	**1,365.00**
MUSIC-MISSOURI UNITED SCHOOL INSURANCE COUNCIL	522193	12/21/2022	2,858,581.00	12/31/22 - 12/31/23	12/19/2022	ANNUAL INSURANCE ASSESSMENT	2,858,581.00
						Vendor Total	**2,858,581.00**
MYBRANDPROMO INC	518523	7/8/2022	325.70	22201-1	6/24/2022	ACCRUAL - SHIRTS	325.70
						Vendor Total	**325.70**
	519243	8/12/2022	566.59	22605-1	8/2/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YEAR	566.59
						Vendor Total	**566.59**
	521069	10/28/2022	886.41	23609-1	10/20/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YEAR	886.41
						Vendor Total	**886.41**
	521413	11/11/2022	264.80	23761-1	10/31/2022	BLANKET PURCHASE ORDER FOR 2022-23 SCHOOL YEAR	264.80
						Vendor Total	**264.80**
	523951	3/10/2023	1,199.70	24516-1	1/31/2023	Teacher of the Year Awards and Name Plates	1,199.70
						Vendor Total	**1,199.70**
NAAR, LAURIE	520290	9/23/2022	53.13	083122 TRAVEL	9/7/2022	083122 MILEAGE- INCLUDES JUNE AND JULY	53.13
						Vendor Total	**53.13**
NACAC	521130	11/4/2022	1,325.00	330167	10/25/2022	ANNUAL MEMBERSHIP RENEWAL FOR ERIN SCHULTE	125.00
				333771	10/25/2022	MEMBERSHIP RENEWAL FOR NANA PRANGE	300.00
				333773	10/25/2022	ANNUAL MEMBERSHIP RENEWAL FOR KATIE MEYER	300.00
				333774	10/25/2022	MEMBERSHIP RENEWAL FOR ROBIN SEUC	300.00
				333776	10/25/2022	MEMBERSHIP RENEWAL FOR CHRIS LORENZ	300.00
						Vendor Total	**1,325.00**
NAGLE, WILLIAM	522443	1/13/2023	41.75	01.03.23 REIMB	1/6/2023	REIMB FINGERPRINTING	41.75

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						Vendor Total	**41.75**
NAIK, MAYURI	520460	9/30/2022	30.00	REIMB-NAIK	9/19/2022	REIMBURSE FOR SHOES	30.00
						Vendor Total	**30.00**
NALBANDIAN III, ZAVEN	525028	4/28/2023	420.00	STARTER TRK 4/13,21/	4/14/2023	STARTER FEE NALBANDIAN HH & FL - PCH, PNH	420.00
						Vendor Total	**420.00**
	525382	5/12/2023	130.00	TRKSTARTER 5/5/23	5/5/2023	STARTER FEES FOR TRACK SUB CONF 5/5/23	130.00
						Vendor Total	**130.00**
NAM, CHAEHONG	522580	1/13/2023	500.00	CN20221108	11/8/2022	HS SS 90MIN TEACHERS WORKSHOP	500.00
						Vendor Total	**500.00**
NASCO	520555	10/7/2022	283.68	311973	8/3/2022	PE 2022-2023 SUPPLIES	283.68
						Vendor Total	**283.68**
	520911	10/24/2022	5,204.36	339913	9/20/2022	NASCO ART SUPPLIES	5,204.36
						Vendor Total	**5,204.36**
	521071	10/28/2022	594.04	311174	8/2/2022	PE 22-23 SCHOOL YEAR SUPPLY	65.25
				349113	10/6/2022	PE 22-23 SCHOOL YEAR SUPPLY	50.23
				352126	10/12/2022	NASCO ART SUPPLIES	478.56
						Vendor Total	**594.04**
	521971	12/9/2022	5,395.64	353928	11/29/2022	CLASSROOM STORAGE CABINET AND CERAMIC DAMP CABINET	3,070.53
				365535	11/9/2022	CLASSROOM STORAGE CABINET AND CERAMIC DAMP CABINET	2,079.99
				369712	11/18/2022	ART SUPPLIES- CARMEN TRAILS	245.12
						Vendor Total	**5,395.64**
	522755	1/20/2023	6,586.33	391021	1/11/2023	FACS KITCHEN TABLES	6,586.33
						Vendor Total	**6,586.33**
	523287	2/10/2023	192.52	381553	12/20/2022	CARMAN TRAILS- ART SUPPLIES	46.28
				383497	12/27/2022	CARMAN TRAILS- ART SUPPLIES	134.64
				395589	1/19/2023	CARMAN TRAILS- ART SUPPLIES	11.60
						Vendor Total	**192.52**
	524241	3/24/2023	349.68	367786	11/15/2022	NASCO ART SUPPLIES	349.68
						Vendor Total	**349.68**

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	525701	5/19/2023	157.24	422571	3/24/2023	ART SUPPLIES- CARMAN TRAILS	157.24
						Vendor Total	**157.24**
	526562	6/23/2023	721.24	452436	6/14/2023	ART SUPPLIES FOR AMY SAMPO	721.24
						Vendor Total	**721.24**
NASN	525029	4/28/2023	6,138.00	NASN 2023	4/4/2023	NASN VIRTUAL CONFERENCE REGISTRATION FEES	6,138.00
						Vendor Total	**6,138.00**
NASP INC	523288	2/10/2023	2,265.00	273014	11/11/2022	ARCHERY SUPPLIES FOR ARCHERY PROGRAM	2,265.00
						Vendor Total	**2,265.00**
NASSP	8392	8/11/2022	385.00	9001586247	7/1/2022	NATIONAL HONOR SOCIETY RENEWAL 2022-2023	385.00
						Vendor Total	**385.00**
	9520	5/11/2023	385.00	9001710314	5/1/2023	NJHS MEMBERSHIP FEE	385.00
						Vendor Total	**385.00**
	9581	5/25/2023	385.00	9001666279	5/1/2023	NJHS MEMBERSHIP FEE	385.00
						Vendor Total	**385.00**
NASUFOVIC, HASAN	521650	12/2/2022	41.75	REIMB 11.23.22	11/30/2022	REIMB FINGERPRINTING CHARGE	41.75
						Vendor Total	**41.75**
	524405	3/31/2023	49.99	REIMB422104 94873684	3/28/2023	24 WATT POWER SUPPLY	49.99
						Vendor Total	**49.99**
NATIONAL COUNCIL OF LOCAL ADMINISTRATORS OF CTE	520982	10/28/2022	40.00	512-797-7271	9/20/2022	AMY BOSCAN/ YEARLY MEMBERSHIP 22-23	40.00
						Vendor Total	**40.00**
NATIONAL FORENSIC LEAGUE	521865	12/9/2022	69.00	92843	11/21/2022	DUES WEST HIGH - BRICKER, HUANG, KHURSHID, SHAIK	69.00
						Vendor Total	**69.00**
	522194	12/21/2022	120.00	93958	12/14/2022	STUDENT MEMBERSHIPS (6)	120.00
						Vendor Total	**120.00**
	522969	2/3/2023	20.00	89617	9/26/2022	CH STUDENT MEMBERSHIP	20.00
						Vendor Total	**20.00**
NATIONAL SCHOLASTIC PRESS ASSOCIATION	519842	9/9/2022	440.00	INVOICE-2022-528	8/30/2022	NSPA SPRING 2022 CLIPS & CLICKS ENTRIES	440.00

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						Vendor Total	**440.00**
	522937	2/3/2023	203.00	00044132	1/19/2023	WRITING/PHOTO CONTEST ENTRY	203.00
						Vendor Total	**203.00**
	525351	5/12/2023	747.00	MR-2023-7388	5/2/2023	YEARBOOK RENEWAL FEE & CRITIQUE	278.00
				MR-2023-7389	5/2/2023	YEARBOOK ONLINE RENEWAL & CRITIQUE FEES	278.00
				NH GRAD 2023	5/8/2023	JOURNALISM HONOR CORDS	191.00
						Vendor Total	**747.00**
	525740	5/26/2023	50.00	51923	5/19/2023	2023 QUILL AND SCROLL NEWSPAPER REGISTRATION	50.00
						Vendor Total	**50.00**
NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION-	523284	2/10/2023	30.00	1953	1/24/2023	LUNCH MEETINGS FOR 2 STAFF	30.00
						Vendor Total	**30.00**
NATIVE LANDSCAPE SOLUTIONS	518524	7/8/2022	550.00	33024	4/28/2022	LANDSCAPE MAINTENANCE	220.00
				33029	4/28/2022	LANDSCAPE MAINTENANCE	110.00
				33031	4/28/2022	LANDSCAPE MAINTENANCE	220.00
						Vendor Total	**550.00**
	519468	8/19/2022	2,965.00	34533	7/14/2022	PLANT & MAINTAIN NATIVE LANDSCAPES	330.00
				34534	7/14/2022	PLANT & MAINTAIN NATIVE LANDSCAPES	875.00
				34535	7/14/2022	PLANT & MAINTAIN NATIVE LANDSCAPES	220.00
				34536	7/14/2022	PLANT & MAINTAIN NATIVE LANDSCAPES	110.00
				34537	7/14/2022	PLANT & MAINTAIN NATIVE LANDSCAPES	220.00
				34538	7/14/2022	PLANT & MAINTAIN NATIVE LANDSCAPES	110.00
				34539	7/14/2022	PLANT & MAINTAIN NATIVE LANDSCAPES	220.00
				34540	7/14/2022	PLANT & MAINTAIN NATIVE LANDSCAPES	220.00
				34541	7/14/2022	PLANT & MAINTAIN NATIVE LANDSCAPES	110.00

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				34542	7/14/2022	PLANT & MAINTAIN NATIVE LANDSCAPES	220.00
				34543	7/14/2022	PLANT & MAINTAIN NATIVE LANDSCAPES	110.00
				34544	7/14/2022	PLANT & MAINTAIN NATIVE LANDSCAPES	220.00
						Vendor Total	**2,965.00**
	520137	9/23/2022	3,935.00	35271	8/30/2022	PLANT & MAINTAIN NATIVE LANDSCAPES	330.00
				35272	8/30/2022	PLANT & MAINTAIN NATIVE LANDSCAPES	1,095.00
				35273	8/30/2022	PLANT & MAINTAIN NATIVE LANDSCAPES	220.00
				35274	8/30/2022	PLANT & MAINTAIN NATIVE LANDSCAPES	110.00
				35275	8/30/2022	PLANT & MAINTAIN NATIVE LANDSCAPES	440.00
				35276	8/30/2022	PLANT & MAINTAIN NATIVE LANDSCAPES	110.00
				35277	8/30/2022	PLANT & MAINTAIN NATIVE LANDSCAPES	110.00
				35278	8/30/2022	PLANT & MAINTAIN NATIVE LANDSCAPES	110.00
				35279	8/30/2022	PLANT & MAINTAIN NATIVE LANDSCAPES	220.00
				35280	8/30/2022	PLANT & MAINTAIN NATIVE LANDSCAPES	220.00
				35281	8/30/2022	PLANT & MAINTAIN NATIVE LANDSCAPES	110.00
				35282	8/30/2022	PLANT & MAINTAIN NATIVE LANDSCAPES	220.00
				35283	8/30/2022	PLANT & MAINTAIN NATIVE LANDSCAPES	110.00
				35284	8/30/2022	PLANT & MAINTAIN NATIVE LANDSCAPES	310.00
				38285	8/30/2022	PLANT & MAINTAIN NATIVE LANDSCAPES	220.00
						Vendor Total	**3,935.00**
	524242	3/24/2023	3,825.00	B 2158	11/7/2022	PLANT & MAINTAIN NATIVE LANDSCAPES	3,825.00

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						Vendor Total	**3,825.00**
	525172	5/5/2023	4,130.00	37853	4/19/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	330.00
				37854	4/19/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	1,090.00
				37855	4/19/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	325.00
				37857	4/19/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	505.00
				37858	4/19/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	160.00
				37859	4/19/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	190.00
				37860	4/19/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	190.00
				37862	4/19/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	330.00
				37863	4/19/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	160.00
				37864	4/19/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	330.00
				37865	4/19/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	190.00
				37867	4/19/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	330.00
						Vendor Total	**4,130.00**
NATL BOARD/PROF TEACH STANDARD	520138	9/23/2022	1,445.00	3003	8/28/2022	NATIONAL BOARD REGISTRATION	950.00
				3004	8/25/2022	REGISTRATION FOR NATIONAL BOARD RENEWAL	247.50
				3005	8/25/2022	NATIONAL BOARD REGISTRATION MAITENANCE CERTIFICATE	247.50
						Vendor Total	**1,445.00**
	522756	1/20/2023	2,395.00	3011	1/11/2023	NATIONAL BOARD REGISTRATION	950.00
				3012	1/11/2023	NATIONAL BOARD REGISTRATION	247.50
				3013	1/11/2023	NATIONAL BOARD REGISTRATION	950.00
				3014	1/11/2023	NATIONAL BOARD REGISTRATION RENEWAL	247.50
						Vendor Total	**2,395.00**

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	522808	1/27/2023	950.00	3015	1/11/2023	NATIONAL BOARD REGISTRATION	950.00
						Vendor Total	**950.00**
	523110	2/10/2023	1,900.00	3043	2/2/2023	NATIONAL BOARD REGISTRTION	475.00
				3044	2/2/2023	NATIONAL BOARD REGISTRATION	1,425.00
						Vendor Total	**1,900.00**
	523675	3/3/2023	3,572.50	3067	2/21/2023	NATIONAL BOARD RENEWAL REGISTRATION	247.50
				3068	2/21/2023	NATIONAL BOARD REGISRATION	950.00
				3105	2/22/2023	NATIONAL BOARD REGISTRATION PKWY SCHOLARSHIP	475.00
				3106	2/22/2023	NATIONAL BOARD REGISTRAION DESE SCHOLARSHIP	1,425.00
				3107	2/22/2023	NATIONAL BOARD REGISTRATION SCHOLARSHIP	475.00
						Vendor Total	**3,572.50**
	523841	3/10/2023	950.00	3136	3/6/2023	NATIONAL BOARD REGISTRATION	950.00
						Vendor Total	**950.00**
NAVA, BEN	526600	6/30/2023	1,000.00	FY23 PTO SCHOLARSHIP	6/8/2023	PTO SCHOLARSHIP WINNER PSOUTH HIGH NAVA, B	1,000.00
						Vendor Total	**1,000.00**
NAVARRO, DOMINIQUE	519715	9/2/2022	34.80	REIMB 8/26/22 DONUTS	8/26/2022	REIMB. SPANISH CLUB DONUTS 8/26/22	34.80
						Vendor Total	**34.80**
NAVARRO, FRANCISCO	521414	11/11/2022	30.62	REIMB. PLAN BOOKS	10/24/2022	REIMB. PLAN BOOKS (3)	30.62
						Vendor Total	**30.62**
	524298	3/24/2023	83.42	REIMB 031523 KAHOOT!	3/15/2023	REIMB 031523 KAHOOT! 3/15/23-3/15/24	83.42
						Vendor Total	**83.42**
	525305	5/5/2023	54.99	REIMB. 042323 NHS	4/23/2023	REIMB. 042323 NHS FLOWERS	54.99
						Vendor Total	**54.99**
	526211	6/9/2023	36.94	REIMB 53023 NHS FOOD	5/30/2023	REIMB. 053023 NHS LUNCH	36.94

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						Vendor Total	**36.94**
NCS PEARSON INC	520774	10/14/2022	34,649.00	18812998	8/24/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	1,560.00
				19217390	9/2/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	9,100.00
				19896222	10/4/2022	NNAT3 TESTING FOR 22/23	23,989.00
						Vendor Total	**34,649.00**
	524536	4/7/2023	377.78	2145415	3/2/2023	TEST COMMODITY	377.78
						Vendor Total	**377.78**
NEGWER MATERIALS INC.	518970	8/5/2022	489.60	STL 1870517-00	7/15/2022	CEILING TILE & RELATED MATERIALS	489.60
						Vendor Total	**489.60**
	519716	9/2/2022	3,116.81	STL 1870517-01	8/11/2022	CEILING TILE & RELATED MATERIALS	716.40
				STL 1873689-00	8/11/2022	CEILING TILE & RELATED MATERIALS	2,640.81
				STL 1875506-00	8/17/2022	CEILING TILE & RELATED MATERIALS	(204.40)
				STL 1875507-00	8/17/2022	CEILING TILE & RELATED MATERIALS	(36.00)
						Vendor Total	**3,116.81**
	520775	10/14/2022	1,134.00	STL 1876094-00	9/15/2022	CEILING TILE & RELATED MATERIALS	1,164.00
				STL 1879387-00	10/3/2022	CEILING TILE & RELATED MATERIALS (STL 1876094-00)	(30.00)
						Vendor Total	**1,134.00**
	523952	3/10/2023	1,348.50	STL 1892991-00	2/13/2023	CEILING TILE & RELATED MATERIALS	1,348.50
						Vendor Total	**1,348.50**
	525119	4/28/2023	1,324.50	STL 1899615-00	4/19/2023	CEILING TILE & RELATED MATERIALS	1,324.50
						Vendor Total	**1,324.50**
NEIL, ANDREW	524299	3/24/2023	50.00	5 3-3-2023	3/3/2023	2023 FIELD HOCKEY SCHEDULING	50.00
						Vendor Total	**50.00**
NELSON LAND SERVICE LLC	8259	7/14/2022	4,794.00	23184	6/30/2022	LAWN MOWING AND TRIMMING SERVICES	4,794.00
						Vendor Total	**4,794.00**

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	8393	8/11/2022	4,794.00	23437	7/31/2022	LAWN MOWING & TRIM SERVICE	4,794.00
						Vendor Total	**4,794.00**
	8590	9/15/2022	5,875.00	24149	8/31/2022	LAWN MOWING & TRIM SERVICE	5,875.00
						Vendor Total	**5,875.00**
	8735	10/13/2022	4,700.00	24706	9/30/2022	LAWN MOWING & TRIM SERVICE	4,700.00
						Vendor Total	**4,700.00**
	8865	11/10/2022	5,875.00	25127	10/31/2022	LAWN MOWING & TRIM SERVICE	5,875.00
						Vendor Total	**5,875.00**
	9381	4/6/2023	1,175.00	27206	3/31/2023	LAWN MOWING & TRIM SERVICE	1,175.00
						Vendor Total	**1,175.00**
	9521	5/11/2023	4,700.00	27319	4/30/2023	LAWN MOWING & TRIM SERVICE	4,700.00
						Vendor Total	**4,700.00**
	9633	6/8/2023	5,875.00	27596	5/31/2023	LAWN SERVICES	5,875.00
						Vendor Total	**5,875.00**
NELSON, MICHAEL GREGORY	521766	12/2/2022	535.00	GAME ADMIN-FALL 2022	11/8/2022	GAME ADMIN -AV WORKER PSH AUG-OCT 2022	535.00
						Vendor Total	**535.00**
	526393	6/16/2023	517.50	GAME ADM END 5/11/23	5/23/2023	GAME ADMIN AV WORK 3/28 TO 5/11/23	517.50
						Vendor Total	**517.50**
NERINX HALL	520139	9/23/2022	200.00	NERINX FHOCKEY 2022	9/13/2022	NERINX HALL FR FIELD HOCKEY SEPT 2022	200.00
						Vendor Total	**200.00**
NETCOM, INC	526394	6/16/2023	1,883.25	20231624-001	5/31/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,883.25
						Vendor Total	**1,883.25**
NEUMAYER EQUIPMENT COMPANY, INC.	520073	9/16/2022	122.78	227486A-IN	9/1/2022	THERMAL PRINTER PAPER FOR FACILITIES FUEL PRINTER	122.78
						Vendor Total	**122.78**
	522757	1/20/2023	471.00	5539683-IN	1/5/2023	TRANSPORTATION DIESEL STORAGE TANK INSPECTION	471.00
						Vendor Total	**471.00**
	522903	1/27/2023	2,269.31	12920A-IN	1/20/2023	ENVIRONMENTAL SERVICES	1,222.31

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				12923A-IN	1/20/2023	ENVIRONMENTAL SERVICES	1,047.00
						Vendor Total	**2,269.31**
	523769	3/3/2023	326.16	228119A-IN	2/14/2023	REPLACEMENT FITTING FOR TRANSPORTATION FUEL TRUCK	326.16
						Vendor Total	**326.16**
	524053	3/17/2023	2,088.73	5547671-IN	2/13/2023	FOR THE REPLACEMENT OF THE OVERFILL VALVE	2,088.73
						Vendor Total	**2,088.73**
	524168	3/17/2023	586.12	5548946-IN	2/22/2023	LINE LEAK DETECTOR TESTING	586.12
						Vendor Total	**586.12**
	525306	5/5/2023	2,926.12	13152A-IN	5/1/2023	ENVIRONMENTAL SERVICES	2,340.00
				5554226-IN	4/18/2023	PURCHASE ORDER FOR ATG TESTING	586.12
						Vendor Total	**2,926.12**
NEURODIVERSITY ALLIANCE	520074	9/16/2022	1,500.00	0000767	8/9/2022	GIFTED DEPT/PRESENTER	1,500.00
						Vendor Total	**1,500.00**
NEURON FUEL, INC.	519929	9/9/2022	3,000.00	INVC-DR-1697-SR	7/25/2022	TYNKER PREMIUM PLAN/MIDDLE SCHOOLS/ DIGITAL CURRIC	3,000.00
						Vendor Total	**3,000.00**
NEVCO, INC.	525702	5/19/2023	123.83	0000251859	5/11/2023	POWER SUPPLY CENTRAL HIGH 284071	123.83
						Vendor Total	**123.83**
NEW FRONTIER MATERIALS LLC	520291	9/23/2022	451.13	12593052	9/15/2022	EZ STREET COLD MIX (GR) COLD PATCH	451.13
						Vendor Total	**451.13**
NEW MANAGEMENT, INC	521415	11/11/2022	32,695.65	6927	10/18/2022	CLASSROOM DOOR LOCKS	32,695.65
						Vendor Total	**32,695.65**
NEW PIG CORPORATION	8482	8/25/2022	812.92	23726889-00	8/10/2022	CEILING TILE PADS C. MIDDLE WO #271834	812.92
						Vendor Total	**812.92**
	8970	12/8/2022	556.50	23819759-00	11/17/2022	PROTECTIVE CEILING TILE PADS (MN) MASON WO #277955	556.50
						Vendor Total	**556.50**
	9165	2/2/2023	581.08	23878302-00	1/24/2023	(MN) CARP - CEILING TILE PADS CLAYMONT WO #279856	581.08
						Vendor Total	**581.08**

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	9408	4/13/2023	996.42	23943091-00	3/31/2023	CEILING TILE LEAK DIVERTERS	996.42
						Vendor Total	**996.42**
NEW SYSTEM LLC	518822	7/29/2022	462.96	096134	7/15/2022	KAIBLOOEY RESTROOM CLEANSER	462.96
						Vendor Total	**462.96**
	519903	9/9/2022	167.44	09662	8/22/2022	KAIBLOOEY RESTROOM CLEANSER	167.44
						Vendor Total	**167.44**
	520556	10/7/2022	334.88	096602-01	8/25/2022	KAIBLOOEY RESTROOM CLEANSER	334.88
						Vendor Total	**334.88**
	521208	11/4/2022	502.32	097428	10/27/2022	KAIBLOOEY RESTROOM CLEANSER	502.32
						Vendor Total	**502.32**
	523590	2/24/2023	580.02	098422	1/31/2023	KAIBLOOEY RESTROOM CLEANSER	580.02
						Vendor Total	**580.02**
	524406	3/31/2023	739.08	098990	3/24/2023	KAIBLOOEY RESTROOM CLEANSER	739.08
						Vendor Total	**739.08**
	526057	6/2/2023	862.26	099659	5/18/2023	KAIBLOOEY DETERGENT	862.26
						Vendor Total	**862.26**
NEWS EXPOSURE LLC	522258	1/5/2023	995.00	12817	12/20/2022	BROADCAST AND INTERNET MEDIA MONITORING ANNUAL FEE	995.00
						Vendor Total	**995.00**
NEWSMAGAZINE NETWORK	8833	11/3/2022	120.00	16389-R	8/3/2022	CLASSIFIED ADVERTISEMENT - WEST NEWSMAGAZINE	120.00
						Vendor Total	**120.00**
NEXT-LEVEL CONSTRUCTION, LLC	519971	9/16/2022	390,602.00	PW-0816	8/16/2022	CONCRETE OVERLAY	195,301.00
				PW-0816.1	9/13/2022	CONCRETE OVERLAY	195,301.00
						Vendor Total	**390,602.00**
NICHOLS, ANDREA	526668	6/30/2023	24.89	053123 TRAVEL	6/9/2023	053123 MILEAGE	24.89
						Vendor Total	**24.89**
NICHOLS, ROBERT	521209	11/4/2022	980.00	2202-1	10/21/2022	CH BAND - SHEET MUSIC/SCORING - HOOVER	980.00
						Vendor Total	**980.00**
	521972	12/9/2022	300.00	2022-2	11/1/2022	CH BAND SHEET MUSIC - HOOVER	300.00
						Vendor Total	**300.00**

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NILES, ERIKA	526212	6/9/2023	195.00	REIMB 040423	4/4/2023	EDUCATIONAL EQUITY CONSULTANTS ROOM FEE	195.00
						Vendor Total	**195.00**
NILSEN, SCOTT	523953	3/10/2023	131.06	013023 TRAVEL	3/3/2023	013023 TRAVEL- PL, PEWAUKEE, WI	131.06
						Vendor Total	**131.06**
NJC PRINTING	520462	9/30/2022	3,208.24	213274	9/16/2022	SCHOOL SIGNAGE BOND S INFORMATION	3,208.24
						Vendor Total	**3,208.24**
NOLAN, CHANCE	525308	5/5/2023	70.00	GAME ADMIN NOLAN4/23	5/1/2023	VIDEOBD WORK NOLAN - PCH 4/23	70.00
						Vendor Total	**70.00**
NOLAN, DEB	521767	12/2/2022	127.50	113022 TRAVEL	11/18/2022	113022 MILEAGE	127.50
						Vendor Total	**127.50**
	525309	5/5/2023	15.72	033023 TRAVEL	4/26/2023	033023 MILEAGE	15.72
						Vendor Total	**15.72**
NOLAN, THOMASINE	525120	4/28/2023	39.75	REIMB - 10.07.22	4/18/2023	FINGERPRINT REIMBURSEMENT - T. NOLAN	39.75
						Vendor Total	**39.75**
	518525	7/8/2022	601.50	POMS REIMB 6-27-22	6/26/2022	POMS- KESSLER	601.50
						Vendor Total	**601.50**
	518757	7/22/2022	1,705.58	042122 TRAVEL	4/21/2022	NON PUBLIC - NCEA CONFERENCE	1,705.58
						Vendor Total	**1,705.58**
	518923	8/5/2022	837.45	061822 TRAVEL	6/30/2022	NEXT GENERATION FACILITATOR	837.45
						Vendor Total	**837.45**
	520075	9/16/2022	41.75	06242022	6/24/2022	REIMBURSEMENT FOR IDENTOGO FINGERPRINTS	41.75
						Vendor Total	**41.75**
	520076	9/16/2022	39.75	05/27/2022 IDENTOGO	5/27/2022	FINGERPRINTING - REIMBURSEMENT	39.75
						Vendor Total	**39.75**

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	520463	9/30/2022	41.75	REIMB FINGERPRINT	9/8/2022	FINGERPRINTING	41.75
						Vendor Total	**41.75**
	520464	9/30/2022	41.75	REIMB FINGERPRINTING	9/8/2022	FINGERPRINTING	41.75
						Vendor Total	**41.75**
	520465	9/30/2022	39.75	REIMB FINGERPRINTIN	9/8/2022	FINGERPRINTING	39.75
						Vendor Total	**39.75**
	520466	9/30/2022	41.75	REIM FINGERPRINT	9/8/2022	FINGERPRINTING	41.75
						Vendor Total	**41.75**
	520467	9/30/2022	41.75	REIMB FINGERPRIN	9/8/2022	FINGERPRINTING	41.75
						Vendor Total	**41.75**
	520557	10/7/2022	41.75	REIMB FPRINT	9/27/2022	FINGERPRINT REIMBURSEMENT	41.75
						Vendor Total	**41.75**
	520776	10/14/2022	39.75	09/13/2022 IDENTGO	9/13/2022	FINGERPRINTING - REIMBURSEMENT	39.75
						Vendor Total	**39.75**
	520777	10/14/2022	39.75	04/19/2022 IDENTOGO	4/19/2022	FINGERPRINTING - REIMBURSEMENT	39.75
						Vendor Total	**39.75**
	520778	10/14/2022	39.75	09/27/2022 IDENTOGO	9/27/2022	FINGERPRINTING - REIMBURSEMENT	39.75
						Vendor Total	**39.75**
	520779	10/14/2022	39.75	09/14/2022 IDENTOGO	9/14/2022	FINGERPRINTING - REIMBURSEMENT	39.75
						Vendor Total	**39.75**
	520780	10/14/2022	39.75	09/19/2022 IDENTOGO	9/19/2022	FINGERPRINTING - REIMBURSEMENT	39.75
						Vendor Total	**39.75**
	520912	10/24/2022	39.75	09/28/2022 IDENTOGO	9/28/2022	FINGERPRINTING - REIMBURSEMENT	39.75

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						Vendor Total	**39.75**
	521072	10/28/2022	41.75	REIMB FNGRPR PENNING	10/17/2022	FINGERPRINTING	41.75
						Vendor Total	**41.75**
	521210	11/4/2022	39.75	10/07/2022 IDENTOGO	10/7/2022	FINGERPRINTING - REIMBURSEMENT	39.75
						Vendor Total	**39.75**
	521211	11/4/2022	125.02	955554	10/31/2022	FAS CAP ADJUSTMENT	125.02
						Vendor Total	**125.02**
	521212	11/4/2022	112.18	101081	10/31/2022	FAS CAP ADJUSTMENT	112.18
						Vendor Total	**112.18**
	521213	11/4/2022	24.51	97942	10/31/2022	FAS CAP ADJUSTMENT	24.51
						Vendor Total	**24.51**
	521214	11/4/2022	21.21	101049	10/31/2022	FAS CAP ADJUSTMENT	21.21
						Vendor Total	**21.21**
	521215	11/4/2022	13.21	96388	10/31/2022	FAS CAP ADJUSTMENT	13.21
						Vendor Total	**13.21**
	521216	11/4/2022	39.75	09/08/2022 IDENTOGO	9/8/2022	FINGERPRINTING - REIMBURSEMENT	39.75
						Vendor Total	**39.75**
	521217	11/4/2022	41.75	10/12/2022 IDENTOGO	10/12/2022	FINGERPRINTING - REIMBURSEMENT	41.75
						Vendor Total	**41.75**
	521218	11/4/2022	65.01	96384	10/31/2022	FAS CAP ADJUSTMENT	65.01
						Vendor Total	**65.01**
	521219	11/4/2022	38.46	101079	10/5/2022	FINAL AVERAGE SALARY (FAS) REFUND	38.46
						Vendor Total	**38.46**
	521220	11/4/2022	118.05	96386	8/24/2022	FINAL AVERAGE SALARY (FAS) REFUND	118.05
						Vendor Total	**118.05**
	521221	11/4/2022	167.49	96390	8/24/2022	FINAL AVERAGE SALARY (FAS) REFUND	167.49
						Vendor Total	**167.49**

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	521416	11/11/2022	39.75	10/05/2022 IDENTOGO	10/5/2022	FINGERPRINTING - REIMBURSEMENT	39.75
						Vendor Total	**39.75**
	521417	11/11/2022	41.75	REIMB CHURCH 11.08.2	9/23/2022	FINGERPRINT REIMBURSE	41.75
						Vendor Total	**41.75**
	521418	11/11/2022	41.75	REIMB HAYS 11.01.22	10/17/2022	FINGERPRINT REIMB	41.75
						Vendor Total	**41.75**
	521419	11/11/2022	41.75	10/13/2022 IDENTOGO	10/13/2022	FINGERPRINTING - REIMBURSEMENT	41.75
						Vendor Total	**41.75**
	521546	11/18/2022	129.40	8574	11/11/2022	REIMBURSEMENT FOR MAILBOX DAMAGE	129.40
						Vendor Total	**129.40**
	521768	12/2/2022	41.75	REIMB-10/12/2022	10/12/2022	FINGERPRINTING - REIMBURSEMENT	41.75
						Vendor Total	**41.75**
	521866	12/9/2022	500.00	COLTCARE-12.6.22	12/6/2022	COLT'S CARE FAMILY SUPPORT	500.00
						Vendor Total	**500.00**
	521973	12/9/2022	60.00	4	12/5/2022	REIMBURSEMENT FOR EDUCATORS SUMMIT INCARNATE WORD	60.00
						Vendor Total	**60.00**
	521974	12/9/2022	39.75	REIMB-10/06/2022	10/6/2022	FINGERPRINTING - REIMBURSEMENT	39.75
						Vendor Total	**39.75**
	521975	12/9/2022	45.00	6	11/25/2022	REIMBURSEMET THE EDUCATORS SUMMIT PASS INCARNATE W	45.00
						Vendor Total	**45.00**
	521976	12/9/2022	45.00	7	12/6/2022	THE EDUCATORS SUMMIT PASS T. ROEDER INCARNATE WORD	45.00
						Vendor Total	**45.00**
	522113	12/16/2022	41.75	REIMB-09/06/2022	9/6/2022	FINGERPRINTING - REIMBURSEMENT	41.75
						Vendor Total	**41.75**

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	522369	1/6/2023	959.00	090922 CONCESSION	12/6/2022	090922 CONCESSION- SOUTH HIGH	959.00
						Vendor Total	**959.00**
	522904	1/27/2023	15.00	10	11/29/2022	REIMBURSEMENT FOR TRAINING INCARNATE WORD	15.00
						Vendor Total	**15.00**
	522905	1/27/2023	500.00	#3-02212023	1/19/2023	PROF SVS 50% SAUL MIROWITZ	500.00
						Vendor Total	**500.00**
	522906	1/27/2023	15.00	11	11/29/2022	REIMBURSEMENT FOR TRAINING INCARNATE WORD	15.00
						Vendor Total	**15.00**
	523030	2/3/2023	39.75	REIMB-01/17/2023	1/17/2023	FINGERPRINTING - REIMBURSEMENT	39.75
						Vendor Total	**39.75**
	523289	2/10/2023	39.75	REIMB-01/24/2023	1/24/2023	FINGERPRINTING - REIMBURSEMENT	39.75
						Vendor Total	**39.75**
	523456	2/17/2023	208.44	111-0491688-2892210	1/23/2023	REIMBURSEMENT FOR TRUCK DAMAGE	208.44
						Vendor Total	**208.44**
	523591	2/24/2023	39.75	REIMB-01/23/2023	1/23/2023	FINGERPRINTING - REIMBURSEMENT	39.75
						Vendor Total	**39.75**
	523770	3/3/2023	50.00	WELLNESS INCENT-22SF	2/23/2023	WELLNESS INCENTIVE 2022	50.00
						Vendor Total	**50.00**
	523771	3/3/2023	50.00	WELLNESS INCENT-22JF	2/23/2023	WELLNESS INCENTIVE 2022	50.00
						Vendor Total	**50.00**
	524169	3/17/2023	41.75	REIMB 01122023	1/12/2023	REIMB STUDENT INTERN FINGERPRINT EXPENESES	41.75
						Vendor Total	**41.75**
	524537	4/7/2023	327.50	022623 TRAVEL	3/28/2023	022623 TRAVEL- STATE DANCE, KANSAS CITY, MO	327.50
						Vendor Total	**327.50**
	524749	4/14/2023	39.75	REIMB-10/14/2022	10/14/2022	FINGERPRINTING - REIMBURSEMENT	39.75

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						Vendor Total	**39.75**
	525612	5/19/2023	832.70	47632E	3/30/2023	REIMBURSEMENT FOR DAMAGE TO HIS VEHICLE	832.70
						Vendor Total	**832.70**
	525613	5/19/2023	65.00	USAGE REFUND 5-6-23	5/17/2023	USAGE REFUND- OVERPAID FOR CUSTODIAL HOURS	65.00
						Vendor Total	**65.00**
	526118	6/9/2023	255.99	PEERS REFUND	6/2/2023	PEERS REFUND	255.99
						Vendor Total	**255.99**
	526213	6/9/2023	195.00	REIMB031423	3/14/2023	EDUCATIONAL EQUITY CONSULTANTS ROOM FEE	195.00
						Vendor Total	**195.00**
	526214	6/9/2023	195.00	REIMB 031523	3/15/2023	EDUCATIONAL EQUITY CONSULTANT ROOM FEE	195.00
						Vendor Total	**195.00**
	526395	6/16/2023	39.75	REIMB - SIMON, BETH	6/8/2023	FINGERPRINT REIMB	39.75
						Vendor Total	**39.75**
	526669	6/30/2023	200.00	22546878	6/21/2023	PKWY STEP- HOST FOR WATCH THE THRONE	200.00
						Vendor Total	**200.00**
	526670	6/30/2023	150.00	STEP - JUDGE 042223	6/21/2023	PKWY STEP- JUDGE-WATCH THE THRONE 042223	150.00
						Vendor Total	**150.00**
NORFOLK, ROBERT	523189	2/10/2023	600.00	2.3.23 SHOW	2/6/2023	SCHOOL WIDE PRESENTATIONS	600.00
						Vendor Total	**600.00**
NORMAN LUMBER	523772	3/3/2023	553.85	2301-0041	1/23/2023	PLYWOOD	553.85
						Vendor Total	**553.85**
	526215	6/9/2023	979.11	2305-0133	5/31/2023	MDO PLYWOOD	979.11
						Vendor Total	**979.11**
NORRENBERNS LUMBER & HARDWARE	522370	1/6/2023	229.60	120970	11/22/2022	BLANKET PO - IND ARTS SUPPLIES 2022-23	229.60
						Vendor Total	**229.60**

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	523592	2/24/2023	2,122.50	121303	1/16/2023	BLANKET PO THEATRE LUMBER & HARDWARE	1,553.00
				121314	1/17/2023	BLANKET PO - IND ARTS SUPPLIES 2022-23	569.50
						Vendor Total	**2,122.50**
	524170	3/17/2023	911.80	121424	2/3/2023	LUMBER AND SUPPLIES FOR TECH PROJECTS	911.80
						Vendor Total	**911.80**
NORTH CALLAWAY R-1 SCHOOL DISTRICT	521420	11/11/2022	384.21	1366	6/6/2022	LTE Invoice for Student	384.21
						Vendor Total	**384.21**
NORTHCOTT, KELLY	520468	9/30/2022	108.01	REIMB-092022A	9/18/2022	REMB NORTHCOTT, KELLY - LOWES	30.14
				REIMB-092022B	9/16/2022	REMB NORTHCOTT, KELLY - JOANN FABRIC	77.87
						Vendor Total	**108.01**
	523954	3/10/2023	35.22	REIMB 112622	11/26/2022	REIMB NORTHCOTT, K - PROJECT SUPPLIES	35.22
						Vendor Total	**35.22**
	525121	4/28/2023	175.35	REIMB 041423	4/14/2023	PROJECT HELP SUPPLIES	175.35
						Vendor Total	**175.35**
NORTHSTAR AV	8313	7/28/2022	430.00	INV/2022/00619	7/13/2022	PROJECTOR BULBS	430.00
						Vendor Total	**430.00**
	8523	9/1/2022	3,190.08	INV/2022/00654	8/19/2022	PROJECTOR BULBS	3,190.08
						Vendor Total	**3,190.08**
	8736	10/13/2022	3,080.07	INV/2022/00769	9/16/2022	PROJECTOR BULBS	3,080.07
						Vendor Total	**3,080.07**
	8834	11/3/2022	3,135.00	INV/2022/00909	10/18/2022	PROJECTOR BULBS	3,135.00
						Vendor Total	**3,135.00**
	8971	12/8/2022	624.00	INV/2022/01058	11/28/2022	PROJECTOR BULBS	624.00
						Vendor Total	**624.00**

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	9189	2/9/2023	1,557.86	INV/2023/00096	2/1/2023	PROJECTOR BULBS	337.94
				INV/2023/00099	2/1/2023	PROJECTOR BULBS	1,219.92
						Vendor Total	**1,557.86**
	9435	4/20/2023	4,429.95	INV/2023/00295	4/11/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	4,429.95
						Vendor Total	**4,429.95**
	9582	5/25/2023	3,182.33	INV/2023/00426	5/17/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	3,182.33
						Vendor Total	**3,182.33**
	9655	6/15/2023	2,698.95	INV/2023/00474	6/6/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	2,698.95
						Vendor Total	**2,698.95**
CROFT TRAILER	8866	11/10/2022	470.00	114172	10/31/2022	(GR) TRAILER DOOR CABLE REPAIR (GROUNDS)	470.00
						Vendor Total	**470.00**
NORTHWEST HIGH SCHOOL	520613	10/7/2022	450.00	INV0003	9/28/2022	NW STAN NELSON XC INV 2022 FEE - PWH B & G	450.00
						Vendor Total	**450.00**
	521131	11/4/2022	747.00	SIT TRANS ECKERT SEP	10/17/2022	SIT TRANSPORTATION SHARED COST	747.00
						Vendor Total	**747.00**
	524837	4/21/2023	250.00	236	4/11/2023	NWHS INV TRACK MEET V, JV 4/2023-PSH	250.00
						Vendor Total	**250.00**
	525030	4/28/2023	750.00	235	4/11/2023	NW INV B, G TRK MEET -PCH	250.00
				237	4/11/2023	NW INV TRACK G,B JV, V PWH	500.00
						Vendor Total	**750.00**
KAMI	519700	9/2/2022	30,400.00	INVOICE-221350	8/30/2022	KAMI RENEWAL	30,400.00
						Vendor Total	**30,400.00**
NOTTELMANN MUSIC CO	518758	7/22/2022	30,708.00	684830	6/30/2022	FA - SH BAND - MARIMBAS - KINWORTHY	27,744.00
				685101	7/2/2022	FA - NH BAND - TROMBONES - LAROSE	2,964.00
						Vendor Total	**30,708.00**

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	518792	7/29/2022	183.00	680300	6/1/2022	WOODWIND REPAIR	48.00
				681591	5/31/2022	FRENCH HORN	135.00
						Vendor Total	**183.00**
	518823	7/29/2022	1,127.00	675359	7/1/2022	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	170.00
				675360	7/1/2022	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	180.00
				678319	7/1/2022	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	345.00
				680404	7/5/2022	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	95.00
				681012	5/24/2022	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	135.00
				681032	7/1/2022	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	40.00
				681051	7/1/2022	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	40.00
				681187	7/6/2022	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	57.00
				681198	7/6/2022	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	42.00
				681274	7/6/2022	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	23.00
						Vendor Total	**1,127.00**
	519158	8/12/2022	43.15	679084	5/5/2022	SAX REEDS	43.15
						Vendor Total	**43.15**
	519430	8/19/2022	591.10	685811	7/11/2022	BAND MATERIALS	356.00
				685828	7/12/2022	BAND MATERIALS	169.00
				687752	8/2/2022	WREN ORCHESTRA - 4/4 CELLO CASE - WOODS	66.10
						Vendor Total	**591.10**
	519588	8/26/2022	449.35	687503	8/1/2022	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	78.00
				687517	8/1/2022	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	12.35
				687754	8/2/2022	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	135.00

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				688030	8/4/2022	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	25.00
				688664	8/10/2022	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	117.00
				689172	8/17/2022	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	30.00
				689195	8/17/2022	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	52.00
						Vendor Total	**449.35**
	519717	9/2/2022	2,871.95	675355	7/28/2022	MUSIC REPAIRS-NORTH	135.00
				675356	7/28/2022	MUSIC REPAIRS-NORTH	135.00
				675454	7/28/2022	MUSIC REPAIRS-NORTH	135.00
				675462	7/28/2022	MUSIC REPAIRS-NORTH	135.00
				675599	7/28/2022	MUSIC REPAIRS-NORTH	135.00
				676296	7/28/2022	MUSIC REPAIRS-NORTH	135.00
				676297	7/28/2022	MUSIC REPAIRS-NORTH	215.00
				676298	7/28/2022	MUSIC REPAIRS-NORTH	215.00
				677536	7/28/2022	MUSIC REPAIRS-NORTH	135.00
				677537	7/28/2022	MUSIC REPAIRS-NORTH	85.00
				678320	7/28/2022	MUSIC REPAIRS-NORTH	345.00
				687448	7/28/2022	MUSIC REPAIRS-NORTH	40.00
				687449	7/29/2022	MUSIC REPAIRS-NORTH	71.00
				687956	8/4/2022	BRASS INSTRUMENT REPAIR	90.00
				687969	8/4/2022	Brass Instrument Repair	170.00
				687986	8/4/2022	BRASS INSTRUMENT REPAIR	166.00
				688103	8/5/2022	MUSIC REPAIRS-NORTH	55.00
				688104	8/5/2022	MUSIC REPAIRS-NORTH	45.00
				688109	8/5/2022	BRASS INSTRUMENT REPAIR	190.00
				688130	8/8/2022	BRASS INSTRUMENT REPAIR	175.00
				688131	8/8/2022	BRASS INSTRUMENT REPAIR	55.00
				690060	8/25/2022	BLANKET PURCHASE ORDER FOR FINE ARTS FOR 22-23 SY	9.95
						Vendor Total	**2,871.95**

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	519904	9/9/2022	5,122.95	683528	6/16/2022	BAND INSTRUMENT REPAIR BLANKET	79.95
				687271	7/28/2022	INSTRUMENT REPAIRS	35.00
				687277	7/28/2022	INSTRUMENT REPAIRS	60.00
				687303	7/28/2022	INSTRUMENT REPAIRS	25.00
				687317	7/28/2022	INSTRUMENT REPAIRS	40.00
				687374	7/28/2022	INSTRUMENT REPAIRS	20.00
				687378	7/29/2022	INSTRUMENT REPAIRS	114.00
				687751	8/2/2022	INSTRUMENT REPAIRS	35.00
				687776	8/2/2022	INSTRUMENT REPAIRS	60.00
				687827	8/2/2022	INSTRUMENT REPAIRS	84.00
				688042	8/5/2022	INSTRUMENT REPAIRS	69.00
				688050	8/5/2022	INSTRUMENT REPAIRS	48.00
				688058	8/5/2022	INSTRUMENT REPAIRS	70.00
				688115	8/5/2022	INSTRUMENT REPAIRS	76.00
				688119	8/5/2022	INSTRUMENT REPAIRS	58.00
				688159	8/8/2022	INSTRUMENT REPAIRS	77.00
				688163	8/8/2022	BAND INSTRUMENT REPAIR BLANKET	146.00
				688184	8/8/2022	BAND INSTRUMENT REPAIR BLANKET	110.00
				688191	8/8/2022	BAND INSTRUMENT REPAIR BLANKET	134.00
				688195	8/8/2022	BAND INSTRUMENT REPAIR BLANKET	45.00
				688378	8/9/2022	BAND INSTRUMENT REPAIR BLANKET	40.00
				688379	8/9/2022	BAND INSTRUMENT REPAIR BLANKET	40.00
				688412	8/9/2022	BAND INSTRUMENT REPAIR BLANKET	115.00
				688426	8/9/2022	BAND INSTRUMENT REPAIR BLANKET	105.00
				688537	8/10/2022	BAND INSTRUMENT REPAIR BLANKET	146.00
				688570	8/10/2022	BAND INSTRUMENT REPAIR BLANKET	90.00
				688607	8/10/2022	INSTRUMENT REPAIRS	50.00
				688615	8/10/2022	INSTRUMENT REPAIRS	155.00
				688666	8/11/2022	INSTRUMENT REPAIRS	90.00
				688667	8/11/2022	INSTRUMENT REPAIRS	85.00
				688673	8/11/2022	INSTRUMENT REPAIRS	45.00

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				688675	8/11/2022	INSTRUMENT REPAIRS	25.00
				688687	8/11/2022	INSTRUMENT REPAIRS	80.00
				688700	8/11/2022	BAND INSTRUMENT REPAIR BLANKET	36.00
				688725	8/11/2022	INSTRUMENT REPAIRS	180.00
				688766	8/12/2022	INSTRUMENT REPAIRS	85.00
				688770	8/12/2022	INSTRUMENT REPAIRS	120.00
				688775	8/12/2022	INSTRUMENT REPAIRS	120.00
				688786	8/12/2022	INSTRUMENT REPAIRS	105.00
				688825	8/12/2022	INSTRUMENT REPAIRS	40.00
				688828	8/15/2022	INSTRUMENT REPAIRS	65.00
				688829	8/15/2022	INSTRUMENT REPAIRS	45.00
				688835	8/15/2022	INSTRUMENT REPAIRS	95.00
				688873	8/15/2022	INSTRUMENT REPAIRS	35.00
				689051	8/16/2022	INSTRUMENT REPAIRS	85.00
				689052	8/16/2022	INSTRUMENT REPAIRS	40.00
				689053	8/16/2022	INSTRUMENT REPAIRS	40.00
				689098	8/16/2022	INSTRUMENT REPAIRS	125.00
				689169	8/17/2022	INSTRUMENT REPAIRS	30.00
				689170	8/17/2022	INSTRUMENT REPAIRS	145.00
				689176	8/17/2022	INSTRUMENT REPAIRS	35.00
				689212	8/17/2022	INSTRUMENT REPAIRS	135.00
				689287	8/18/2022	INSTRUMENT REPAIRS	120.00
				689298	8/18/2022	INSTRUMENT REPAIRS	120.00
				689302	8/18/2022	INSTRUMENT REPAIRS	120.00
				689540	8/22/2022	INSTRUMENT REPAIRS	45.00
				689576	8/22/2022	INSTRUMENT REPAIRS	85.00
				689599	8/22/2022	INSTRUMENT REPAIRS	65.00
				689609	8/22/2022	INSTRUMENT REPAIRS	45.00
				689743	8/23/2022	INSTRUMENT REPAIRS	55.00
				689883	8/24/2022	INSTRUMENT REPAIRS	155.00
				690500	8/30/2022	INSTRUMENT REPAIRS	35.00

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				690504	8/30/2022	INSTRUMENT REPAIRS	35.00
				690513	8/30/2022	INSTRUMENT REPAIRS	35.00
				690525	8/30/2022	INSTRUMENT REPAIRS	105.00
				690767	9/1/2022	INSTRUMENT REPAIRS	90.00
						Vendor Total	**5,122.95**
	520077	9/16/2022	406.50	688453	8/9/2022	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	36.00
				689931	8/24/2022	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	52.00
				689940	8/24/2022	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	77.00
				689945	8/24/2022	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	35.00
				690059	8/25/2022	FINE ARTS- INSTRUMENT REPAIR	41.50
				690528	8/30/2022	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	65.00
				690544	8/30/2022	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	55.00
				690707	8/31/2022	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	45.00
						Vendor Total	**406.50**
	520292	9/23/2022	1,558.93	688051	8/5/2022	BRASS INSTRUMENT REPAIR	210.00
				690282	8/27/2022	MUSIC BOOKS FOR CLASS	275.53
				690548	8/30/2022	BLANKET PURCHASE ORDER FOR FINE ARTS FOR 22-23 SY	467.20
				691452	9/6/2022	MUSIC BOOKS FOR CLASS	165.46
				691462	9/7/2022	BRASS INSTRUMENT REPAIR	60.00
				691493	9/7/2022	MUSIC - BAND ALTO SAX REPAIR	115.00
				691502	9/7/2022	WOODWIND REPAIR	68.00
				691646	9/8/2022	FINE ARTS- INSTRUMENT REPAIR	48.00
				692032	9/13/2022	BLANKET PURCHASE ORDER FOR FINE ARTS FOR 22-23 SY	84.49
				692352	9/15/2022	BLANKET PURCHASE ORDER FOR FINE ARTS FOR 22-23 SY	65.25
						Vendor Total	**1,558.93**

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	520469	9/30/2022	472.84	673562	8/10/2022	BLANKET PURCHASE ORDER FOR FINE ARTS FOR 22-23 SY	57.84
				692176	9/14/2022	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	35.00
				692431	9/15/2022	FINE ARTS- INSTRUMENT REPAIR	110.00
				692520	9/16/2022	FINE ARTS- INSTRUMENT REPAIR	135.00
				692865	9/19/2022	BLANKET PURCHASE ORDER FOR FINE ARTS FOR 22-23 SY	135.00
						Vendor Total	**472.84**
	520558	10/7/2022	883.00	691253	9/23/2022	STUDENT RECORDERS	550.00
				692074	9/13/2022	CENTRAL HIGH BAND INSTRUMENT COVER	221.00
				692358	9/15/2022	CENTRAL HIGH BAND INSTRUMENT REPAIR	40.00
				694025	9/20/2022	BLANKET PURCHASE ORDER FOR FINE ARTS FOR 22-23 SY	28.00
				694035	9/29/2022	BLANKET PURCHASE ORDER FOR FINE ARTS FOR 22-23 SY	44.00
						Vendor Total	**883.00**
	520781	10/14/2022	2,301.80	687511	8/1/2022	MUSIC REPAIRS-NORTH -2	135.00
				687512	8/1/2022	MUSIC REPAIRS-NORTH -2	135.00
				687513	8/1/2022	MUSIC REPAIRS-NORTH -2	135.00
				688117	8/5/2022	MUSIC REPAIRS-NORTH -2	56.65
				689085	8/16/2022	MUSIC REPAIRS-NORTH -2	149.42
				690094	8/25/2022	MUSIC EQUPMENT - NORTH	759.99
				691603	9/8/2022	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	109.15
				693115	9/21/2022	MUSIC REPAIRS-NORTH -2	60.00
				693129	9/21/2022	MUSIC REPAIRS-NORTH -2	85.00
				693199	9/21/2022	MUSIC REPAIRS-NORTH -2	45.00
				693200	9/21/2022	MUSIC REPAIRS-NORTH -2	45.00
				693206	9/22/2022	MUSIC EQUPMENT - NORTH	5.09
				693319	9/23/2022	FINE ARTS- INSTRUMENT REPAIR	55.00
				693702	9/26/2022	MUSIC REPAIRS-NORTH -2	45.00
				693738	9/27/2022	MUSIC REPAIRS-NORTH -2	65.00

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				693871	9/27/2022	MUSIC EQUPMENT - NORTH	181.50
				694330	10/3/2022	BRASS INSTRUMENT REPAIR	90.00
				694364	10/3/2022	BRASS INSTRUMENT REPAIR	145.00
						Vendor Total	**2,301.80**
	520913	10/24/2022	11,028.90	693307	9/23/2022	FA - NH BAND - TUBA - LAROSE	5,434.90
				695843	10/14/2022	FA - WH BAND - TUBA - WALLACE	5,594.00
						Vendor Total	**11,028.90**
	521073	10/28/2022	13,993.80	693026	9/20/2022	FA - NH BAND - MARIMBA - LAROSE	13,872.00
				694783	10/5/2022	BLANKET PURCHASE ORDER FOR FINE ARTS FOR 22-23 SY	121.80
						Vendor Total	**13,993.80**
	521222	11/4/2022	872.00	694799	10/5/2022	BRASS INSTRUMENT REPAIR	85.00
				695225	10/10/2022	BRASS INSTRUMENT REPAIR	45.00
				695234	10/10/2022	BRASS INSTRUMENT REPAIR	35.00
				695235	10/10/2022	BRASS INSTRUMENT REPAIR	40.00
				695392	10/11/2022	BRASS INSTRUMENT REPAIR	95.00
				695405	10/11/2022	WOODWIND REPAIR	91.00
				695430	10/11/2022	PERCUSSION REPAIR	35.00
				695712	10/13/2022	WOODWIND REPAIR	129.00
				695841	10/14/2022	WOODWIND REPAIR	50.00
				695883	10/14/2022	WOODWIND REPAIR	126.00
				696365	10/19/2022	WOODWIND REPAIR	36.00
				696375	10/19/2022	WOODWIND REPAIR	105.00
						Vendor Total	**872.00**
	521421	11/11/2022	816.55	693903	10/26/2022	STUDENT RECORDERS	385.00
				693999	9/28/2022	CH BAND TSHIRTS	431.55
						Vendor Total	**816.55**
	521547	11/18/2022	1,418.18	690057	8/25/2022	CH SAXOPHONE REEDS QTY 12	57.30
				694944	10/6/2022	CH BARITONE SAX REPAIR	125.00
				695068	10/6/2022	CH BARITONE SAX REPAIR	86.00
				696533	10/21/2022	FLUTE REPAIR	270.00

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				696643	10/24/2022	BLACK SWAMP ARTISAN SERIES TRIANGLE	62.40
				696976	10/26/2022	CLARINET REPAIR	55.00
				696985	10/26/2022	WOODWIND REPAIR	42.00
				696992	10/26/2022	CLARINET REPAIR	20.00
				697261	10/31/2022	BLANKET PURCHASE ORDER FOR FINE ARTS FOR 22-23 SY	67.00
				697723	11/3/2022	BLANKET PURCHASE ORDER FOR FINE ARTS FOR 22-23 SY	6.41
				697732	11/3/2022	BLANKET PURCHASE ORDER FOR FINE ARTS FOR 22-23 SY	52.20
				698180	11/8/2022	NOMAD TROMBONE STAND	20.25
				698201	11/8/2022	BLANKET PURCHASE ORDER FOR FINE ARTS FOR 22-23 SY	45.00
				698299	11/9/2022	BLANKET PURCHASE ORDER FOR FINE ARTS FOR 22-23 SY	93.00
				698300	11/9/2022	WOODWIND REPAIR	220.00
				698323	11/9/2022	CH MARCHING BRASS REPAIR	35.00
				698403	11/9/2022	BLANKET PURCHASE ORDER FOR FINE ARTS FOR 22-23 SY	80.00
				698419	11/10/2022	BLANKET PURCHASE ORDER FOR FINE ARTS FOR 22-23 SY	81.62
						Vendor Total	**1,418.18**
	521769	12/2/2022	5,472.50	691264	9/6/2022	FA - NEM BAND - TUBAS - McMAHON	3,762.90
				694842	10/5/2022	MUSIC REPAIRS-NORTH -2	65.00
				695547	10/12/2022	MUSIC REPAIRS-NORTH -2	65.00
				695585	10/12/2022	MUSIC REPAIRS-NORTH -2	85.00
				695683	10/13/2022	MUSIC REPAIRS-NORTH -2	40.00
				695689	10/13/2022	MUSIC REPAIRS-NORTH -2	65.00
				695711	10/13/2022	MUSIC REPAIRS-NORTH -2	60.00
				695734	10/13/2022	MUSIC REPAIRS-NORTH -2	176.00
				697068	10/27/2022	MUSIC REPAIRS-NORTH -2	35.00
				697205	11/11/2022	RECORDERS FOR MASON RIDGE	900.00
				697711	11/2/2022	MUSIC REPAIRS-NORTH -2	128.00

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				699015	11/17/2022	BLANKET PURCHASE ORDER FOR FINE ARTS FOR 22-23 SY	90.60
						Vendor Total	**5,472.50**
	521977	12/9/2022	521.50	698816	11/15/2022	BASSOON REPAIR	55.00
				699010	11/17/2022	BASSOON REPAIR	45.00
				699011	11/17/2022	ALTO SAX REPAIR	257.00
				699017	11/17/2022	BASSOON REPAIR	19.50
				700383	11/30/2022	BRASS INSTRUMENT REPAIR	145.00
						Vendor Total	**521.50**
	522371	1/6/2023	1,046.63	695867	10/14/2022	MUSIC EQUPMENT - NORTH	115.00
				696257	10/18/2022	MUSIC EQUPMENT - NORTH	55.10
				696419	10/20/2022	MUSIC EQUPMENT - NORTH	10.00
				698171	11/8/2022	MUSIC REPAIRS-NORTH -2	325.00
				698175	11/8/2022	MUSIC REPAIRS-NORTH -3	45.00
				699990	11/26/2022	CH ARTISAN SERIES TRIANGLE 6"	98.80
				700289	11/29/2022	BLANKET PURCHASE ORDER FOR FINE ARTS FOR 22-23 SY	2.80
				700300	11/29/2022	MUSIC EQUPMENT - NORTH	37.60
				701096	12/6/2022	MUSIC EQUPMENT - NORTH	17.00
				701110	12/6/2022	CH MARCHING BRASS INSTRUMENT REPAIR	10.00
				701115	12/6/2022	BRASS INSTRUMENT REPAIR	42.00
				701393	12/7/2022	WOODWIND REPAIR	71.00
				701458	12/8/2022	BLANKET PURCHASE ORDER FOR FINE ARTS FOR 22-23 SY	69.00
				701587	12/8/2022	MUSIC EQUPMENT - NORTH	42.70
				701606	12/9/2022	CH 16" TOM HEAD, CLEAR PINSTRIPE	45.63
				702142	12/14/2022	CH BARITONE SAX REPAIR	60.00
						Vendor Total	**1,046.63**
	522581	1/13/2023	620.00	701253	12/6/2022	MUSIC STAND WITH PENCIL SHELF	600.00
				702714	12/20/2022	BLANKET PURCHASE ORDER FOR FINE ARTS FOR 22-23 SY	20.00
						Vendor Total	**620.00**

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	522758	1/20/2023	210.50	694931	10/6/2022	BLANKET PURCHASE ORDER FOR FINE ARTS FOR 22-23 SY	155.00
				696262	10/18/2022	BLANKET PURCHASE ORDER FOR FINE ARTS FOR 22-23 SY	10.80
				696264	10/18/2022	BLANKET PURCHASE ORDER FOR FINE ARTS FOR 22-23 SY	44.70
						Vendor Total	**210.50**
	522907	1/27/2023	328.19	699732	11/23/2022	WOODWIND REPAIR	155.00
				705442	1/12/2023	SUPPLIES FOR BAND	66.39
				705457	1/13/2023	BRASS INSTRUMENT REPAIR	60.00
				706046	1/19/2023	RICO REEDS - BAND SUPPLIES	46.80
						Vendor Total	**328.19**
	523031	2/3/2023	3,795.90	702457	12/16/2022	FA - NEM BAND - TUBAS - MOSLEY/STEEP	3,762.90
				706711	1/24/2023	WOODWIND REPAIR	33.00
						Vendor Total	**3,795.90**
	523290	2/10/2023	107.75	698179	11/8/2022	ITEMS USED FOR MUSIC CLASSES	55.50
				698181	11/8/2022	SLEIGH BELLS FOR MUSIC CLASSES	52.25
						Vendor Total	**107.75**
	523457	2/17/2023	319.95	706920	1/25/2023	WOODWIND REPAIR	40.00
				707965	2/3/2023	WOODWIND REPAIR	98.00
				708041	2/4/2023	CH - REPALCEMENT TOM HEAD	21.95
				708051	2/6/2023	WOODWIND REPAIR	45.00
				708287	2/7/2023	MUSIC REPAIRS-NORTH -3	70.00
				708429	2/8/2023	CH-TENOR SAX REPAIR	45.00
						Vendor Total	**319.95**
	523593	2/24/2023	248.40	707967	2/3/2023	CH- CROTALE CARRRYING BAG	201.60
				708675	2/9/2023	RICO REEDS FOR STUDENT PURCHASE	46.80
						Vendor Total	**248.40**
	523773	3/3/2023	164.80	708586	2/9/2023	REEDS FOR THE SAXOPHONES	77.80
				709576	2/20/2023	MUSIC REPAIRS-NORTH -3	87.00
						Vendor Total	**164.80**
	523955	3/10/2023	442.15	709088	2/14/2023	CH MUSIC - BASS PICK-UP	209.00

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				710097	2/23/2023	SAX REEDS (5 CTN)	43.15
				710739	2/27/2023	MUSIC REPAIRS-NORTH -3	24.00
				710828	2/28/2023	MUSIC REPAIRS-NORTH -3	24.00
				711291	3/2/2023	MUSIC REPAIRS-NORTH -3	34.00
				711292	3/2/2023	MUSIC REPAIRS-NORTH -3	34.00
				711293	3/2/2023	MUSIC REPAIRS-NORTH -3	34.00
				711302	3/2/2023	CYMBAL BAG FOR BAND INSTRUCTION	40.00
						Vendor Total	**442.15**
	524171	3/17/2023	15.68	711304	3/2/2023	MI T MIST	15.68
						Vendor Total	**15.68**
	524407	3/31/2023	289.00	712160	3/10/2023	FINE ARTS- INSTRUMENT REPAIR	35.00
				712653	3/15/2023	MUSIC REPAIRS-NORTH -3	138.00
				712660	3/15/2023	FINE ARTS- INSTRUMENT REPAIR	68.00
				713488	3/23/2023	MUSIC REPAIRS-NORTH -3	48.00
						Vendor Total	**289.00**
	524538	4/7/2023	459.75	709201	2/15/2023	BAND WOODWIND REPAIR	47.00
				712616	3/14/2023	VARIED COLORS OF YAMAHA RECORDERS	304.75
				713502	3/23/2023	WOODWIND REPAIR	38.00
				713894	3/27/2023	FINE ARTS- INSTRUMENT REPAIR	70.00
						Vendor Total	**459.75**
	524750	4/14/2023	130.00	713276	3/22/2023	FINE ARTS- INSTRUMENT REPAIR	45.00
				714857	4/4/2023	MUSIC REPAIRS-NORTH -3	85.00
						Vendor Total	**130.00**
	524945	4/21/2023	430.55	714548	4/1/2023	MUSIC EQUPMENT - NORTH	89.95
				715468	4/10/2023	SUPPLIES FOR BAND CLASS LISA MCMAHON	275.10
				715722	4/12/2023	FINE ARTS- INSTRUMENT REPAIR	30.00
				715828	4/14/2023	BAND AND ORCH MUSIC	35.50
						Vendor Total	**430.55**
	525122	4/28/2023	350.60	11297	3/2/2023	CH- BAND INSTRUMENT REPAIR	65.00

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				711417	3/3/2023	CH - BAND INSTRUMENT REPAIR	115.00
				713259	3/21/2023	CH- BAND SUPPLIES - HOOP HOOK (2)	19.20
				715911	4/14/2023	SUPPLIES FOR BAND	113.05
				716388	4/20/2023	CH - BAND CONSUMABLES	38.35
						Vendor Total	**350.60**
	525310	5/5/2023	1,033.00	715594	4/18/2023	FINE ARTS- INSTRUMENT REPAIR	205.00
				715595	4/18/2023	FINE ARTS- INSTRUMENT REPAIR	135.00
				715597	4/25/2023	FINE ARTS- INSTRUMENT REPAIR	135.00
				715598	4/18/2023	FINE ARTS- INSTRUMENT REPAIR	135.00
				715809	4/18/2023	FINE ARTS- INSTRUMENT REPAIR	165.00
				716161	4/18/2023	WOODWIND REPAIR	48.00
				716371	4/18/2023	FINE ARTS- INSTRUMENT REPAIR	210.00
						Vendor Total	**1,033.00**
	525530	5/12/2023	3,018.72	709202	2/15/2023	WOODWIND REPAIR	40.00
				712179	5/1/2023	MUSIC REPAIRS-NORTH -3	135.00
				712183	5/1/2023	MUSIC REPAIRS-NORTH -3	140.00
				712241	5/1/2023	MUSIC REPAIRS-NORTH -3	135.00
				712257	5/1/2023	MUSIC REPAIRS-NORTH -3	135.00
				712541	3/14/2023	WOODWIND REPAIR	40.00
				712608	5/1/2023	MUSIC REPAIRS-NORTH -3	225.00
				712630	5/1/2023	MUSIC REPAIRS-NORTH -3	245.00
				712750	3/16/2023	SNARE DRUM KIT REPAIR FOR BAND CLASS	15.00
				712751	3/16/2023	SNARE DRUM REPAIR FOR BAND CLASS	40.00
				712752	3/16/2023	SNARE DRUM KIT REPAIR FOR BAND CLASS	59.50
				712753	3/16/2023	SNARE DRUM KIT REPAIR FOR BAND CLASS	36.00
				712766	3/16/2023	BAND INSTRUMENT SUPPLIES	252.78
				712768	3/16/2023	FRENCH HORN REPAIR FOR BAND CLASS	68.00
				712772	5/1/2023	MUSIC REPAIRS-NORTH -3	225.00

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				714237	3/29/2023	TRUMPET REPAIR FOR BAND CLASS	125.00
				714253	3/29/2023	CLARINET REPAIR	79.50
				717203	5/2/2023	FINE ARTS- INSTRUMENT REPAIR	60.00
				717283	5/2/2023	FINE ARTS- INSTRUMENT REPAIR	245.00
				717396	5/2/2023	BRASS INSTRUMENT REPAIR	85.00
				717819	5/2/2023	BARITONE REPAIR - WEST HIGH	243.00
				717893	5/3/2023	FINE ARTS- INSTRUMENT REPAIR	275.00
				717895	5/3/2023	CLARINET REEDS	114.94
						Vendor Total	**3,018.72**
	525890	5/26/2023	900.00	718622	5/10/2023	MUSIC EQUPMENT SUPPLIES-NORTH	900.00
						Vendor Total	**900.00**
	526058	6/2/2023	168.59	709331	2/16/2023	CH- BAND CONSUMEABLES	11.10
				719362	5/17/2023	REPAIR TO 3 ORFF INSTURMENTS	115.00
				719441	5/18/2023	SUPPLIES FOR BAND CLASS	42.49
						Vendor Total	**168.59**
	526563	6/23/2023	1,383.00	721704	6/5/2023	WOODWIND INSTRUMENT REPAIR	92.00
				721823	6/6/2023	BRASS INSTRUMENT REPAIR	185.00
				721824	6/6/2023	BRASS INSTRUMENT REPAIR	135.00
				721825	6/6/2023	BRASS INSTRUMENT REPAIR	135.00
				721829	6/6/2023	BRASS INSTRUMENT REPAIR	165.00
				721853	6/6/2023	WOODWIND INSTRUMENT REPAIR	70.00
				721855	6/6/2023	BRASS INSTRUMENT REPAIR	135.00
				722003	6/6/2023	WOODWIND REPAIR	86.00
				722013	6/7/2023	BRASS INSTRUMENT REPAIR	155.00
				722014	6/7/2023	WOODWIND INSTRUMENT REPAIR	90.00
				722023	6/7/2023	BRASS INSTRUMENT REPAIR	135.00
						Vendor Total	**1,383.00**
NSPRA	518595	7/15/2022	280.00	RENEW-2230-4191	5/6/2022	RENEWAL NSPRA CATHY KELLY	280.00
						Vendor Total	**280.00**
	520398	9/30/2022	295.00	RENEW-2248-1835	9/5/2022	RENEWAL PROFESSIONAL MEMBERSHIP	295.00

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						Vendor Total	**295.00**
	523111	2/10/2023	280.00	5039	1/3/2023	PROFESSIONAL MEMBERSHIP DICKERSON	280.00
						Vendor Total	**280.00**
	523842	3/10/2023	725.00	NSPRA JULY 16-19	2/14/2023	NSPRA ST. LOUIS SEMINAR 3 STAFF	725.00
						Vendor Total	**725.00**
	524054	3/17/2023	725.00	996353	2/14/2023	NSPRA ST. LOUIS SEMINAR 3 STAFF	725.00
						Vendor Total	**725.00**
	525383	5/12/2023	845.00	977755	5/3/2023	TOMICH NSPRA REGISTRATION	845.00
						Vendor Total	**845.00**
	526463	6/23/2023	595.00	157614	2/14/2023	NSPRA ST. LOUIS SEMINAR 3 STAFF	595.00
						Vendor Total	**595.00**
NUNN, WILLIAM	518641	7/15/2022	171.16	REIMB-NUNN W-6-28-22	6/28/2022	SUPPLIES FOR END OF SUMMER SCHOOL PARTY - CRAIG	171.16
						Vendor Total	**171.16**
NWEA	518671	7/22/2022	19,500.00	74455	7/1/2022	TEST COMMODITY-MAP Growth K-12	19,500.00
						Vendor Total	**19,500.00**
	519159	8/12/2022	7,363.32	74360	6/30/2022	JUNE 2021 ASSESSMENTS	86.40
				74762	6/30/2022	ACCRUAL PO 62220073 - FALL 2021 ASSESSMENTS	860.40
				74950	6/30/2022	ACCRUAL PO 62220073 - SPRING ASSESSMENTS	6,416.52
						Vendor Total	**7,363.32**
	521978	12/9/2022	140.48	81755	9/30/2022	EOC'S FOR 22/23 SCHOOL YEAR	140.48
						Vendor Total	**140.48**
	526262	6/16/2023	216,450.00	89118	6/14/2023	SOFTWARE	216,450.00
						Vendor Total	**216,450.00**
	526397	6/16/2023	948.60	88481	3/31/2023	EOC'S FOR 22/23 SCHOOL YEAR	948.60
						Vendor Total	**948.60**
OAKWOOD SYSTEMS GROUP INC	526059	6/2/2023	1,085.00	6488	2/2/2023	OAKWOOD IS GOING TO HELP MOLEARNS WITH THE SASI C	1,085.00
						Vendor Total	**1,085.00**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
OBERG, PAIGE	523293	2/10/2023	31.92	REIMB 012723	1/27/2023	CARMAN TRAILS-100 DAY CELEBRATION SUPPLIES	31.92
						Vendor Total	**31.92**
OBERMAN, LARA	521074	10/28/2022	162.50	083122 TRAVEL	10/18/2022	083122 MILEAGE	58.75
				093022 TRAVEL	10/18/2022	093022 MILEAGE	103.75
						Vendor Total	**162.50**
	522114	12/16/2022	142.50	103122 TRAVEL	11/18/2022	103122 MILEAGE	72.50
				113022 TRAVEL	12/7/2022	113022 MILEAGE	70.00
						Vendor Total	**142.50**
	523032	2/3/2023	58.13	123122 TRAVEL	1/17/2023	123122 MILEAGE	58.13
						Vendor Total	**58.13**
	523113	2/10/2023	52.65	042922 TVL	4/29/2022	APR 2022 MILEAGE	52.65
						Vendor Total	**52.65**
	523294	2/10/2023	80.57	013123 TRAVEL	2/6/2023	013123 MILEAGE	80.57
						Vendor Total	**80.57**
	523956	3/10/2023	91.70	022823 TRAVEL	3/6/2023	022823 MILEAGE	91.70
						Vendor Total	**91.70**
	524946	4/21/2023	81.22	033123 TRAVEL	4/10/2023	033123 MILEAGE	81.22
						Vendor Total	**81.22**
	525892	5/26/2023	105.46	043023 TRAVEL	4/30/2023	APRIL 2023 MILEAGE	105.46
						Vendor Total	**105.46**
	526672	6/30/2023	93.01	053123 TRAVEL	6/6/2023	053123 MILEAGE	93.01
						Vendor Total	**93.01**
O'BRIEN, GINA	519905	9/9/2022	26.25	083122 TRAVEL	8/31/2022	083122 TRAVEL	26.25
						Vendor Total	**26.25**

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O'BRIEN, PATRICIA	521422	11/11/2022	209.29	092022 TRAVEL	11/4/2022	092022 TRAVEL- PSRS/PEERS CONF, LAKE OF THE OZARKS	209.29
						Vendor Total	**209.29**
O'FALLON BASEBALL GROUP, LLC	524838	4/21/2023	400.00	OFALLON BBALL TOUR	3/30/2023	OF BBALL GROUP FIELD FOR FZE TOURN - PSH	400.00
						Vendor Total	**400.00**
OFFICE ESSENTIALS INCORPORATED	518526	7/8/2022	3,671.71	OE-QT-2371-1	3/21/2022	CUBICLE PARTS TO COMPLETE REMAINDER OF CUBICLE	3,520.41
				WO-123409-2	6/30/2022	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	8.91
				WO-136718-7	6/21/2022	OFFICE SUPPLIES	15.41
				WO-142304-1	6/15/2022	OFFICE ESSENTIALS BLANKET PO	46.61
				WO-148100-1	6/24/2022	BLANKET ORDER TO TLA OFFICE SUPPLIES-	27.43
				WO-148100-2	6/28/2022	BLANKET ORDER TO TLA OFFICE SUPPLIES-	9.10
				WO-148911-1	6/27/2022	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	32.38
				WO-149330-1	6/28/2022	BLANKET PURCHASE ORDER FOR OFFICE SUPPLIES	11.46
						Vendor Total	**3,671.71**
	518579	7/15/2022	318.26	WO-120722-5	7/1/2022	ART SUPPLIES FOR THE 2022-2023 SCHOOL YEAR	100.70
				WO-120722-6	7/8/2022	BLANKET PURCHASE ORDER FOR CLASSROOM SUP 22-23 SY	109.38
				WO-154971-1	7/11/2022	BLANKET FOR OFFICE SUPPLIES	108.18
						Vendor Total	**318.26**
	518642	7/15/2022	1,341.51	CP-WO-140785-1-1	6/29/2022	BLANKET PO FOR OFFICE SUPPLIES	(14.51)
				WO-126908-1	5/13/2022	ACCRUAL - SUPPLIES	12.38
				WO-130679-3	7/11/2022	ACCRUAL NO MONEY ON PO-5220010	36.08
				WO-136071-1	6/3/2022	MS SCIENCE MATRIX-AIR DRY CLAY	40.40
				WO-138281-1	6/8/2022	SUMMER SCHOOL	464.40

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				WO-142741-1	6/15/2022	MS STEM MATRIX AIR DRY CLAY	8.08
				WO-142762-1	6/23/2022	MS MATH MATRIX SPIRAL WIDE-RULED NOTEBOOKS	331.24
				WO-142762-2	6/27/2022	MS MATH MATRIX WIDE-RULED SPIRAL NOTEBOOKS	307.58
				WO-149747-1	6/28/2022	OFFICE SUPPLIES	147.51
				WP-149747-2	6/29/2022	OFFICE SUPPLIES	8.35
						Vendor Total	**1,341.51**
	518672	7/22/2022	2,339.07	WO-136718-8	7/1/2022	SUPPLIES	121.50
				WO-149747-3	7/1/2022	SUPPLIES	16.60
				WO-149747-4	7/7/2022	SUPPLIES	29.96
				WO-155774-1	7/12/2022	GENERAL SUPPLIES FOR THE 2022-23 SCHOOL YEAR	1,652.93
				WO-155774-2	7/14/2022	GENERAL SUPPLIES FOR THE 2022-23 SCHOOL YEAR	10.90
				WO-155774-3	7/14/2022	GENERAL SUPPLIES FOR THE 2022-23 SCHOOL YEAR	16.71
				WO-155774-4	7/15/2022	GENERAL SUPPLIES FOR THE 2022-23 SCHOOL YEAR	36.36
				WO-159701-1	7/19/2022	BLANKET PURCHASE ORDER FOR CLASSROOM SUP 22-23 SY	145.46
				WO-160441-1	7/20/2022	GENERAL SUPPLIES FOR THE 2022-23 SCHOOL YEAR	211.55
				WO-160655-1	7/20/2022	BLANKET PURCHASE ORDER SUPPLIES	97.10
						Vendor Total	**2,339.07**
	518759	7/22/2022	17,985.40	CP-WO-32296-1-1	3/1/2022	ACCRUAL-40230002	(111.06)
				FR-FQ-580-1	6/23/2022	OFFICE FURNITURE FOR BARRETTS FACULTY LOUNGE	15,890.56
				FR-FQ-955-1	7/14/2022	TEAR DOWN OF ACCELERATE PANELS - MCKELVEY PRIMARY	2,075.00
				OE-15778-1	5/3/2022	ACCRUAL - SUPPLIES	42.63
				WO-116019-1	4/21/2022	ACCRUAL-40230002	37.76

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				WO-126539-3	5/23/2022	ACCRUAL-40230002	32.50
				WO-142017-4	7/7/2022	BLANKET PO FOR OFFICE ESSENTIALS	18.01
						Vendor Total	**17,985.40**
	518793	7/29/2022	2,187.93	FR-FQ-972-1	7/22/2022	STANDING DESKS AND ADJUSTABLE DESKTOP RISER	2,180.89
				WO-38214-1	12/13/2021	BLANKET ORDER	7.04
						Vendor Total	**2,187.93**
	518824	7/29/2022	3,310.50	CP-WO-143552-1-1	7/22/2022	SUPPLIES	(1.80)
				OE-21917-1	7/18/2022	SUPPLIES	1.80
				OE-22213-1	7/21/2022	GENERAL SUPPLIES FOR THE 2022-23 SCHOOL YEAR	83.97
				WO-148911-2	7/12/2022	BLANKET - OFFICE SUPPLIES	6.75
				WO-148911-3	7/13/2022	BLANKET - OFFICE SUPPLIES	1.92
				WO-159580-1	7/19/2022	BLANKET PRUCHASE ORDER FOR 2022-2023	294.42
				WO-159580-2	7/25/2022	BLANKET PRUCHASE ORDER FOR 2022-2023	20.94
				WO-159682-1	7/19/2022	BLANKET PO FOR CLASSROOM SUPPLIES	163.72
				WO-159682-2	7/20/2022	BLANKET PO FOR CLASSROOM SUPPLIES	16.63
				WO-159682-3	7/27/2022	BLANKET PO FOR CLASSROOM SUPPLIES	32.70
				WO-160210-1	7/20/2022	BLANKET FOR OFFICE SUPPLIES	48.68
				WO-160210-2	7/25/2022	BLANKET FOR OFFICE SUPPLIES	9.24
				WO-160655-2	7/27/2022	BLANKET PURCHASE ORDER SUPPLIES	3.03
				WO-160905-1	7/21/2022	BLANKET PURCHASE ORDER FOR CLASSROOM SUP 22-23 SY	27.69
				WO-161626-1	7/22/2022	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	376.20
				WO-161684-1	7/22/2022	BLANKET PO FOR CLASSROOM SUPPLIES	574.13

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				WO-161684-2	7/26/2022	BLANKET PO FOR CLASSROOM SUPPLIES	21.80
				WO-161702-1	7/22/2022	OFFICE SUPPLIES	137.18
				WO-161702-2	7/26/2022	OFFICE SUPPLIES	49.72
				WO-161708-1	7/22/2022	BLANKET PO FOR CLASSROOM SUPPLIES	307.49
				WO-161742-1	7/22/2022	BLANKET PO FOR OFFICE ESSENTIALS	85.79
				WO-162313-1	7/25/2022	BLANKET PO FOR CLASSROOM SUPPLIES	232.91
				WO-163324-1	7/26/2022	BLANKET PO CLASSROOM AND OFFICE SUPPLIES	166.88
				WO-163392-1	7/27/2022	BLANK PO FOR GENERAL SUPPLIES 2022-2023	324.22
				WO-163810-1	7/27/2022	BLANKET PO CLASSROOM AND OFFICE SUPPLIES	308.44
				WO-163936-1	7/27/2022	BLANKET PO CLASSROOM AND OFFICE SUPPLIES	16.05
						Vendor Total	**3,310.50**
	518924	8/5/2022	1,810.26	CP-WO-142781-1-1	6/16/2022	BLANKET PO REQUEST FOR OFFICE ESSENTIALS	(5.89)
				WO-116684-1	4/22/2022	ACCRUAL	53.45
				WO-118252-1	5/19/2022	PO 43220002 ACCRUAL	1,748.26
				WO-138550-5	6/22/2022	Open PO for general supplies	14.44
						Vendor Total	**1,810.26**
	518971	8/5/2022	28,271.42	FR-FQ-772-1	7/11/2022	FURNITURE FOR PRESCHOOL	9,401.71
				FR-FQ-849-1	7/20/2022	8TH GR LIT LIB BOOKCASES - REPLACING PO 45220022	3,969.92
				FR-FQ-960-1	7/26/2022	PAYMENT FOR 2ND GRADE BOOKCASES. ORDER TO BE PLAC	976.44
				OE-22569-1	7/26/2022	BLANKET PURCHASE ORDER FOR GENERAL SUPPLIES	21.58
				WO-155774-5	8/1/2022	GENERAL SUPPLIES FOR THE 2022-23 SCHOOL YEAR	70.75

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				WO-155775-1	7/12/2022	OFFICE SUPPLIES, CLASSROOM SUPPLIES	189.90
				WO-159917-1	7/19/2022	OFFICE ESSENTIALS BLANKET ORDER. FALL SUPPLIES	179.98
				WO-160010-1	7/19/2022	OFFICE ESSENTIALS BLANKET ORDER. FALL SUPPLIES	19.99
				WO-160253-1	7/20/2022	OFFICE ESSENTIALS BLANKET ORDER. FALL SUPPLIES	591.59
				WO-160511-1	7/20/2022	BLANKET PO: 2022-2023 SCHOOL YEAR SUPPLIES	1,346.58
				WO-160511-2	7/25/2022	BLANKET PO: 2022-2023 SCHOOL YEAR SUPPLIES	68.95
				WO-160514-1	7/20/2022	BLANKET PO: 2022-2023 SCHOOL YEAR SUPPLIES	527.12
				WO-160535-1	7/20/2022	BLANKET PO: 2022-2023 SCHOOL YEAR SUPPLIES	644.57
				WO-160535-2	7/29/2022	BLANKET PO: 2022-2023 SCHOOL YEAR SUPPLIES	10.20
				WO-160548-1	7/20/2022	BLANKET PO: 2022-2023 SCHOOL YEAR SUPPLIES	2,402.19
				WO-160582-1	7/20/2022	BLANKET PO: 2022-2023 SCHOOL YEAR SUPPLIES	617.58
				WO-160582-2	7/22/2022	BLANKET PO: 2022-2023 SCHOOL YEAR SUPPLIES	14.41
				WO-160587-1	7/20/2022	2022-2023 SCHOOL YEAR ART SUPPLIES	990.56
				WO-160587-2	7/21/2022	2022-2023 SCHOOL YEAR ART SUPPLIES	16.00
				WO-160587-3	7/26/2022	BLANKET PO: 2022-2023 SCHOOL YEAR SUPPLIES	47.40
				WO-160630-1	7/20/2022	BLANKET PO: 2022-2023 SCHOOL YEAR SUPPLIES	251.56
				WO-160965-1	7/21/2022	OFFICE SUPPLIES, CLASSROOM SUPPLIES	23.96
				WO-161057-1	7/21/2022	OFFICE ESSENTIALS BLANKET ORDER. FALL SUPPLIES	190.52
				WO-161487-1	7/21/2022	2022-2023 SCHOOL YEAR ART SUPPLIES	127.04
				WO-161684-3	7/29/2022	BLANKET PO FOR CLASSROOM SUPPLIES	51.32

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				WO-161742-2	7/28/2022	BLANKET PO FOR OFFICE ESSENTIALS	4.93
				WO-161984-1	7/22/2022	BINDERS AND SHEET PROTECTORS FOR DRAMA CLASS INSTR	294.95
				WO-162894-1	7/26/2022	BLANKET PO FOR ELA SUPPLIES FOR 22-23 SY	863.75
				WO-162894-2	7/27/2022	BLANKET PO FOR ELA SUPPLIES FOR 22-23 SY	7.71
				WO-162894-3	7/28/2022	BLANKET PO FOR ELA SUPPLIES FOR 22-23 SY	26.95
				WO-162894-4	8/1/2022	BLANKET PO FOR ELA SUPPLIES FOR 22-23 SY	25.90
				WO-162932-1	7/26/2022	BLANKET PO FOR ELA SUPPLIES FOR 22-23 SY	987.06
				WO-162932-2	7/27/2022	BLANKET PO FOR ELA SUPPLIES FOR 22-23 SY	48.41
				WO-162932-3	7/28/2022	BLANKET PO FOR ELA SUPPLIES FOR 22-23 SY	61.78
				WO-162932-4	7/29/2022	BLANKET PO FOR ELA SUPPLIES FOR 22-23 SY	44.80
				WO-162932-5	8/1/2022	BLANKET PO FOR ELA SUPPLIES FOR 22-23 SY	56.99
				WO-162978-1	7/26/2022	BLANKET PO FOR ELA SUPPLIES FOR 22-23 SY	1,008.69
				WO-162978-2	7/28/2022	BLANKET PO FOR ELA SUPPLIES FOR 22-23 SY	13.79
				WO-162978-3	7/29/2022	BLANKET PO FOR ELA SUPPLIES FOR 22-23 SY	38.44
				WO-162992-1	7/26/2022	BLANKET PO FOR CLASSROOM AND OFFICE SUPPLES	823.29
				WO-162992-2	7/27/2022	BLANKET PO FOR CLASSROOM AND OFFICE SUPPLES	3.08
				WO-162992-3	7/28/2022	BLANKET PO FOR CLASSROOM AND OFFICE SUPPLES	21.12
				WO-163045-1	7/26/2022	2022-2023 OFFICE SUPPLIES	67.90
				WO-163045-2	7/29/2022	2022-2023 OFFICE SUPPLIES	23.68
				WO-163130-1	7/26/2022	BLANKET PURCHASE ORDER FOR CLASSROOM SUP 22-23 SY	16.90

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				WO-163746-1	7/27/2022	BLANKET PO FOR CLASSROOM SUPPLIES	68.61
				WO-163793-1	7/27/2022	BLANKET PO: 2022-2023 SCHOOL YEAR SUPPLIES	134.81
				WO-163936-2	7/29/2022	BLANKET PO CLASSROOM AND OFFICE SUPPLIES	139.76
				WO-164448-2	8/2/2022	BLANKET PO FOR CLASSROOM SUPPLIES	19.56
				WO-164590-1	7/28/2022	OFFICE SUPPLIES	154.52
				WO-165362-1	7/29/2022	BLANKET PURCHASE ORDER SUPPLIES	45.16
				WO-165436-1	7/29/2022	BLANKET PO FOR OFFICE SUPPLIES	196.50
				WO-165987-1	8/1/2022	BLANKET PO FOR CLASSROOM AND OFFICE SUPPLES	320.56
						Vendor Total	**28,271.42**
	519160	8/12/2022	233.25	CM-2138	6/7/2022	SCHOOL STORE CREDIT	(5.00)
				CP-WO-109438-1-1	5/6/2022	SCHOOL STORE CREDIT	(57.47)
				CP-WO-120247-1-2	5/24/2022	RETURNED ORDER	(10.90)
				CP-WO-129003-1-1	5/27/2022	SCHOOL STORE CREDIT	(17.98)
				CP-WO-80898-1-1	2/22/2022	RETURNED ITEM	(31.76)
				WO-107589-1	4/5/2022	SUPPLIES	46.84
				WO-111996-1	4/13/2022	SUPPLIES	13.68
				WO-118011-1	4/27/2022	P.RUGANI SUPPLIES	21.47
				WO-124983-1	5/11/2022	SCHOOL STORE SUPPLIES	19.99
				WO-128150-1	5/17/2022	LABELS	79.17
				WO-131392-4	6/14/2022	SCHOOL STORE SUPPLIES	58.15
				WO-131425-1	5/24/2022	SUPPLIES	54.61

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				WO-138281-2	6/22/2022	SUMMER SCHOOL SUPPLIES	27.19
				WO-138281-3	6/28/2022	SUPPLIES SUMMER SCHOOL	13.79
				WP-118011-1	4/27/2022	SCHOOL STORE SUPPLIES	21.47
						Vendor Total	**233.25**
	519199	8/12/2022	37,104.56	CP-WO-153541-1-1	8/3/2022	BLANKET PURCHASE ORDER FOR OFFICE ESSENTIALS	(24.09)
				CP-WO-163745-1-1	8/3/2022	WRONG ITEM ORDERED	(38.60)
				CP-WO-164153-1-1	8/2/2022	CREDIT FOR SHORTAGE	(8.05)
				FR-FQ-575-1	7/26/2022	Front Office Table and Chairs	1,693.35
				FR-FQ-889-1	7/22/2022	WHITEBOARD TOP DESKS AND CHAIRS	29,304.82
				FR-FQ-897-1	8/9/2022	BLANKET FOR OFFICE SUPPLIES	440.32
				OE-21239-1	7/12/2022	BLANKET PURCHASE ORDER FOR PAPER	7.90
				OE-22176-1	7/21/2022	BLANKET PURCHASE ORDER FOR OFFICE ESSENTIALS	24.09
				OE-22940-1	7/29/2022	BLACK 3 PRONG FOLDERS	8.05
				WO-136718-9	7/28/2022	LARGE DESK PAD	14.92
				WO-149747-2	6/29/2022	DESK PAD	8.35
				WO-153839-1	7/7/2022	BLANKET PURCHASE ORDER FOR PAPER	514.40
				WO-153839-2	7/8/2022	BLANKET PURCHASE ORDER FOR PAPER	87.20
				WO-153839-3	7/13/2022	BLANKET PURCHASE ORDER FOR PAPER	7.90
				WO-154090-1	7/7/2022	CORK BOARD	40.11
				WO-155835-1	7/12/2022	MS SC EQUIPMENT- MODELING CLAY	48.48
				WO-161059-1	7/22/2022	BLANKET PURCHASE ORDER FOR OFFICE ESSENTIALS	73.32
				WO-161139-1	7/21/2022	BLANKET PO FOR OFFICE SUPPLIES	156.18

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				WO-161684-4	8/10/2022	BLANKET PO FOR CLASSROOM SUPPLIES	53.68
				WO-161774-1	7/22/2022	OFFICE SUPPLIES	340.54
				WO-161774-3	7/28/2022	OFFICE SUPPLIES	5.54
				WO-162894-5	8/10/2022	BLANKET PURCHASE ORDER FOR CLASSROOM SUP 22-23 SY	0.61
				WO-162932-6	8/9/2022	BLANKET PURCHASE ORDER FOR CLASSROOM SUP 22-23 SY	15.68
				WO-162992-4	8/3/2022	BLANKET PO FOR CLASSROOM AND OFFICE SUPPLES	7.92
				WO-163745-1	7/27/2022	MISC OFFICE SUPPLIES	297.25
				WO-163827-1	7/27/2022	BLANKET PO FOR CLASSROOM SUPPLIES	97.53
				WO-164153-1	7/28/2022	THREE PRONG FOLDERS	48.30
				WO-164448-1	7/28/2022	BLANKET PO FOR CLASSROOM SUPPLIES	800.11
				WO-164448-3	8/4/2022	BLANKET PO FOR CLASSROOM SUPPLIES	31.60
				WO-164448-4	8/3/2022	BLANKET PO FOR CLASSROOM SUPPLIES	14.90
				WO-166747-2	8/8/2022	OFFICE SUPPLIES	5.54
				WO-167546-1	8/3/2022	BLANKET PURCHASE ORDER SUPPLIES	99.08
				WO-167617-1	8/3/2022	BLANKET PO FOR OFFICE SUPPLIES	78.42
				WO-167716-1	8/3/2022	BLANKET PURCHASE ORDER FOR OFFICE ESSENTIALS	31.96
				WO-168109-1	8/4/2022	OFFICE ESSENTIALS BLANKET ORDER. FALL SUPPLIES	21.80
				WO-168109-2	8/5/2022	OFFICE ESSENTIALS BLANKET ORDER. FALL SUPPLIES	88.55
				WO-168377-1	8/4/2022	BLANKET PO CLASSROOM AND OFFICE SUPPLIES	37.42
				WO-168377-2	8/8/2022	BLANKET PO CLASSROOM AND OFFICE SUPPLIES	50.19

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				WO-168634-1	8/4/2022	BLANKET PO CLASSROOM AND OFFICE SUPPLIES	53.94
				WO-168999-1	8/5/2022	PAYMENT ONLY FOR WHITEBOARD ORDER FROM ONLINE SITE	196.50
				WO-169116-1	8/5/2022	2022-2023 OFFICE SUPPLIES	224.81
				WO-169446-1	8/5/2022	OFFICE ESSENTIALS BLANKET PO	193.07
				WO-169475-1	8/5/2022	OFFICE ESSENTIALS BLANKET ORDER. FALL SUPPLIES	20.48
				WO-169561-1	8/5/2022	OPEN PO GENERAL BUILDING SUPPLIES	600.60
				WO-169681-1	8/8/2022	BLANKET PURCHASE ORDER FOR CLASSROOM SUP 22-23 SY	10.99
				WO-169834-1	8/8/2022	Copy Paper	300.30
				WO-170113-1	8/8/2022	COPY OFFICE, OFFICE SUPPLIES	91.90
				WO-171010-1	8/9/2022	BLANKET PURCHASE ORDER FOR CLASSROOM SUP 22-23 SY	66.10
				WO-171604-1	8/10/2022	BLANKET PURCHASE ORDER FOR CLASSROOM SUP 22-23 SY	151.39
				WO-171631-1	8/10/2022	BLANKET PO FOR OFFICE SUPPLIES	243.97
				WO-171969-1	8/10/2022	OFFICE SUPPLIES	442.54
				WO-96828-3	7/12/2022	PAPER	7.90
				WO161774-2	7/26/2022	OFFICE SUPPLIES	14.80
						Vendor Total	**37,104.56**
	519396	8/19/2022	75.05	WO-109117-1	4/7/2022	SUPPLIES	39.45
				WO-119977-1	4/29/2022	SUPPLIES	35.60
						Vendor Total	**75.05**
	519431	8/19/2022	6,885.18	CP-WO-162401-1-1	8/4/2022	BLANKET PURCHASE ORDER FOR GENERAL SUPPLIES	(21.58)
				CP-WO-170725-1-1	8/11/2022	BLANKET PO FOR OFFICE ESSENTIALS - FOOD	(52.88)
				FR-FQ-832-1	7/26/2022	OFFICE CHAIRS	830.37

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				OE-23768-1	8/10/2022	BLANKET PO FOR OFFICE ESSENTIALS - FOOD	52.88
				WO-153839-4	8/5/2022	PAPER FOR PRINT SHOP	118.50
				WO-160630-2	8/9/2022	BLANKET PO: 2022-2023 SCHOOL YEAR SUPPLIES	34.24
				WO-163809-1	7/27/2022	CLASSROOM SUPPLIES FOR 5TH GRADE	1,172.49
				WO-167827-1	8/12/2022	BLANKET PO CLASSROOM AND OFFICE SUPPLIES	9.34
				WO-168383-1	8/4/2022	BLANKET PURCHASE ORDER SUPPLIES	83.54
				WO-168418-1	8/4/2022	BLANK PO FOR GENERAL SUPPLIES 2022-2023	418.71
				WO-168418-2	8/5/2022	BLANK PO FOR GENERAL SUPPLIES 2022-2023	8.43
				WO-168418-3	8/9/2022	BLANK PO FOR GENERAL SUPPLIES 2022-2023	40.66
				WO-169446-2	8/12/2022	OFFICE ESSENTIALS BLANKET PO	32.70
				WO-169446-3	8/15/2022	OFFICE ESSENTIALS BLANKET PO	17.98
				WO-169446-4	8/16/2022	OFFICE ESSENTIALS BLANKET PO	33.75
				WO-169488-1	8/5/2022	on going general supplies	562.99
				WO-169488-2	8/8/2022	on going general supplies	16.35
				WO-169555-1	8/11/2022	OPEN PO GENERAL BUILDING SUPPLIES	75.95
				WO-170056-1	8/8/2022	MS STEM OFFICE SUPPLIES	57.48
				WO-170056-2	8/9/2022	MS STEM OFFICE SUPPLIES	21.52
				WO-170708-1	8/9/2022	BLANK PO FOR GENERAL SUPPLIES 2022-2023	131.04
				WO-170725-1	8/9/2022	BLANKET PO FOR OFFICE ESSENTIALS - FOOD	175.98
				WO-170725-2	8/10/2022	BLANKET PO FOR OFFICE ESSENTIALS - FOOD	29.31

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				WO-170835-1	8/9/2022	OFFICE ESSENTIALS BLANKET ORDER. FALL SUPPLIES	21.44
				WO-171040-1	8/9/2022	BLANKET PO - CENTRAL OFFICE & CLASSROOM SUPPIES	858.00
				WO-171782-1	8/10/2022	COPY OFFICE, OFFICE SUPPLIES	23.88
				WO-172029-1	8/10/2022	BLANKET PURCHASE ORDER SUPPLIES	32.65
				WO-172463-1	8/11/2022	BLANKET PURCHASE ORDER FOR CLASSROOM SUP 22-23 SY	65.72
				WO-172467-1	8/11/2022	BLANKET PURCHASE ORDER FOR CLASSROOM SUP 22-23 SY	128.70
				WO-172524-1	8/11/2022	BLANKET PO - CENTRAL OFFICE & CLASSROOM SUPPIES	5.74
				WO-172533-1	8/11/2022	BLANKET PURCHASE ORDER - OFFICE SUPPLIES	19.85
				WO-172533-2	8/16/2022	BLANKET PURCHASE ORDER - OFFICE SUPPLIES	8.88
				WO-172692-1	8/11/2022	BLANKET PO FOR ELA SUPPLIES FOR 22-23 SY	22.26
				WO-172705-1	8/11/2022	BLANKET PO FOR ELA SUPPLIES FOR 22-23 SY	200.29
				WO-172808-1	8/11/2022	BLANKET PURCHASE ORDER FOR CLASSROOM SUP 22-23 SY	44.99
				WO-172971-1	8/11/2022	2022-2023 OFFICE SUPPLIES	28.67
				WO-172971-2	8/16/2022	2022-2023 OFFICE SUPPLIES	49.65
				WO-173001-1	8/11/2022	BLANK PO FOR GENERAL SUPPLIES 2022-2023	240.43
				WO-173289-1	8/12/2022	COPY OFFICE, OFFICE SUPPLIES	858.00
				WO-173315-1	8/12/2022	OFFICE SUPPLIES	72.97
				WO-173607-1	8/12/2022	OFFICE ESSENTIALS BLANKET PO	78.25
				WO-173720-1	8/16/2022	BLANKET PURCHASE ORDER FOR GENERAL SUPPLIES	91.14
				WO-174125-1	8/15/2022	BLANKET PURCHASE ORDER FOR CLASSROOM SUP 22-23 SY	24.60

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				WO-176563-1	8/12/2022	OPEN PO GENERAL BUILDING SUPPLIES	159.32
						Vendor Total	**6,885.18**
	519589	8/26/2022	30,422.56	FR-FQ-564-1	8/19/2022	COUNSELING/ADMIN-SPOTANSKI/MITCHELL	15,979.47
				FR-FQ-917-1	7/20/2022	SOUTH HIGH -PENDLETON	98.40
				FR-FQ-959-1	8/12/2022	DESK	2,479.91
				WO-161059-2	8/10/2022	BLANKET PURCHASE ORDER FOR OFFICE ESSENTIALS	24.44
				WO-163594-1	7/27/2022	SUPPLIES FOR LIBRARY	56.83
				WO-163594-2	8/8/2022	SUPPLIES FOR LIBRARY	25.90
				WO-163724-1	7/27/2022	OFFICE ESSENTIALS FOR 2ND GRADE	995.87
				WO-163724-2	7/28/2022	OFFICE ESSENTIALS FOR 2ND GRADE	38.02
				WO-163724-3	8/1/2022	OFFICE ESSENTIALS FOR 2ND GRADE	8.99
				WO-163724-5	8/18/2022	OFFICE ESSENTIALS FOR 2ND GRADE	14.32
				WO-163809-2	7/29/2022	CLASSROOM SUPPLIES FOR 5TH GRADE	85.50
				WO-163809-3	8/5/2022	CLASSROOM SUPPLIES FOR 5TH GRADE	209.64
				WO-163827-2	8/18/2022	BLANKET PO FOR CLASSROOM SUPPLIES	17.96
				WO-167546-2	8/22/2022	BLANKET PURCHASE ORDER SUPPLIES	7.45
				WO-167716-2	8/5/2022	BLANKET PURCHASE ORDER FOR OFFICE ESSENTIALS	24.61
				WO-167716-3	8/9/2022	BLANKET PURCHASE ORDER FOR OFFICE ESSENTIALS	13.67
				WO-168600-1	8/4/2022	SUPPLIES FOR INSTURCTIONAL COACH	195.58
				WO-168681-1	8/4/2022	COLORED CARDSTOCK	18.89
				WO-168681-2	8/9/2022	SUPPLIES	18.89

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				WO-170708-2	8/12/2022	BLANK PO FOR GENERAL SUPPLIES 2022-2023	8.98
				WO-170708-3	8/15/2022	BLANK PO FOR GENERAL SUPPLIES 2022-2023	35.96
				WO-171023-1	8/9/2022	BLANKET ORDER FOR WORK ROOM SUPPLIES	462.08
				WO-171023-2	8/12/2022	BLANKET ORDER FOR WORK ROOM SUPPLIES	49.30
				WO-171023-3	8/15/2022	BLANKET ORDER FOR WORK ROOM SUPPLIES	5.92
				WO-171519-1	8/10/2022	CLASSROOM SUPPLIES FOR MOSAICS ACADEMY	386.78
				WO-171519-2	8/15/2022	CLASSROOM SUPPLIES	22.59
				WO-171556-1	8/10/2022	ADMIN- PRINT ROOM SUPPLIES- WILLIAMS	858.00
				WO-171593-1	8/10/2022	SIDEWALK CHALK	10.41
				WO-171829-1	8/10/2022	CLASSROOM SUPPLIES FOR 5TH GRADE	140.16
				WO-171995-1	8/10/2022	CLASSROOM SUPPLIES	354.50
				WO-171995-2	8/11/2022	CLASSROOM SUPPLIES	5.23
				WO-172106-1	8/10/2022	BLANKET PURCHASE ORDER FOR OFFICE ESSENTIALS	12.98
				WO-172289-1	8/10/2022	BLANKET PURCHASE ORDER FOR OFFICE ESSENTIALS	429.00
				WO-172440-1	8/11/2022	BLANKET ORDER FOR WORK ROOM SUPPLIES	9.56
				WO-172533-3	8/18/2022	BLANKET PURCHASE ORDER - OFFICE SUPPLIES	6.00
				WO-173315-2	8/18/2022	OFFICE SUPPLIES	19.70
				WO-173720-2	8/22/2022	BLANKET PURCHASE ORDER FOR GENERAL SUPPLIES	22.35
				WO-173726-1	8/12/2022	BLANKET PO FOR CLASSROOM AND OFFICE SUPPLES	701.50
				WO-174580-1	8/15/2022	OFFICE ESSENTIALS BLANKET ORDER. FALL SUPPLIES	17.52

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				WO-175328-1	8/16/2022	BLANKET PURCHASE ORDER FOR CLASSROOM SUP 22-23 SY	141.91
				WO-175346-1	8/16/2022	BLANKET PURCHASE ORDER FOR CLASSROOM SUP 22-23 SY	140.35
				WO-175362-1	8/16/2022	OFFICE ESSENTIALS BLANKET ORDER. FALL SUPPLIES	18.81
				WO-175364-1	8/19/2022	BLANKET PURCHASE ORDER FOR CLASSROOM SUP 22-23 SY	21.80
				WO-175450-1	8/16/2022	BLANKET PURCHASE ORDER FOR CLASSROOM SUP 22-23 SY	25.17
				WO-175575-2	8/19/2022	BLANK PO FOR GENERAL SUPPLIES 2022-2023	90.92
				WO-176227-1	8/17/2022	BLANKET PURCHASE ORDER FOR CLASSROOM SUP 22-23 SY	44.99
				WO-176345-1	8/17/2022	BLANKET PO: 2022-2023 SCHOOL YEAR SUPPLIES	90.65
				WO-176392-1	8/17/2022	BLANKET PO SUPPLIES NORTH HIGH	292.22
				WO-176414-1	8/17/2022	BLANKET PURCHASE ORDER SUPPLIES	84.84
				WO-176520-1	8/17/2022	BLANKET ORDER FOR WORK ROOM SUPPLIES	51.68
				WO-176567-1	8/17/2022	OFFICE ESSENTIALS BLANKET ORDER. FALL SUPPLIES	435.21
				WO-176567-2	8/18/2022	OFFICE ESSENTIALS BLANKET ORDER. FALL SUPPLIES	72.80
				WO-176866-1	8/18/2022	OFFICE SUPPLIES	493.93
				WO-176926-1	8/18/2022	BLANKET PO CLASSROOM AND OFFICE SUPPLIES	102.09
				WO-177101-1	8/18/2022	BLANK PO FOR GENERAL SUPPLIES 2022-2023	90.17
				WO-177165-1	8/18/2022	BLANKET PO CLASSROOM AND OFFICE SUPPLIES	7.88
				WO-177188-1	8/18/2022	GENERAL SUPPLIES FOR THE 2022-23 SCHOOL YEAR	135.50
				WO-177270-1	8/18/2022	BLANKET PO SUPPLIES NORTH HIGH	27.94
				WO-177270-2	8/22/2022	BLANKET PO SUPPLIES NORTH HIGH	45.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				WO-177290-1	8/18/2022	BLANKET PURCHASE ORDER FOR CLASSROOM SUP 22-23 SY	100.34
				WO-177377-1	8/18/2022	OFFICE SUPPLIES	84.22
				WO-177391-1	8/18/2022	BLANKET PO FOR OFFICE SUPPLIES - SPARK!	21.83
				WO-177666-1	8/19/2022	BLANKET PO SUPPLIES NORTH HIGH	62.70
				WO-177666-2	8/23/2022	BLANKET PO SUPPLIES NORTH HIGH	59.44
				WO-177693-1	8/19/2022	BLANKET PURCHASE ORDER FOR CLASSROOM SUP 22-23 SY	20.85
				WO-177795-1	8/19/2022	BLANKET PURCHASE ORDER FOR CLASSROOM SUP 22-23 SY	9.34
				WO-177900-1	8/19/2022	BLANKET PURCHASE ORDER FOR CLASSROOM SUP 22-23 SY	132.20
				WO-177979-1	8/19/2022	GENERAL SUPPLIES FOR THE 2022-23 SCHOOL YEAR	26.89
				WO-178015-1	8/19/2022	BLANKET PURCHASE ORDER FOR CLASSROOM SUP 22-23 SY	72.43
				WO-178040-1	8/19/2022	BLANKET ORDER FOR WORK ROOM SUPPLIES	429.00
				WO-178074-1	8/19/2022	BLANKET PURCHASE ORDER FOR CLASSROOM SUP 22-23 SY	10.99
				WO-178092-1	8/19/2022	BLANKET PO SUPPLIES NORTH HIGH	84.14
				WO-178114-1	8/19/2022	OFFICE SUPPLIES	132.85
				WO-178197-1	8/19/2022	OFFICE SUPPLIES	10.32
				WO-178230-1	8/19/2022	BLANKET PO: 2022-2023 SCHOOL YEAR SUPPLIES	95.62
				WO-178256-1	8/19/2022	ADMIN- PRINT ROOM SUPPLIES- WILLIAMS	397.22
				WO-178332-1	8/19/2022	BLANKET PURCHASE ORDER FOR CLASSROOM SUP 22-23 SY	12.55
				WO-178350-1	8/19/2022	OFFICE SUPPLIES	99.02
				WO-178350-2	8/22/2022	OFFICE SUPPLIES	49.99

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				WO-178638-1	8/22/2022	BLANKET PO - CENTRAL OFFICE & CLASSROOM SUPPIES	343.20
				WO-178797-1	8/24/2022	BLANKET PO SUPPLIES NORTH HIGH	45.00
				WO-178871-1	8/22/2022	BLANKET PO FOR WHITE COPY PAPER	858.00
				WO-178897-1	8/22/2022	OFFICE SUPPLIES	52.79
				WO-179010-1	8/22/2022	BLANKET PO SUPPLIES NORTH HIGH	103.03
				WO-179045-1	8/22/2022	BLANKET PURCHASE ORDER FOR GENERAL SUPPLIES	29.26
				WO-179674-1	8/23/2022	OFFICE SUPPLIES	92.36
				WO-179843-1	8/23/2022	2022-2023 OFFICE SUPPLIES	38.63
				WO-179865-1	8/23/2022	BLANKET PO - CENTRAL OFFICE & CLASSROOM SUPPIES	85.80
				WO-180029-1	8/23/2022	BLANKET PO CLASSROOM AND OFFICE SUPPLIES	161.45
				WO-180069-1	8/23/2022	BLANKET PO SUPPLIES NORTH HIGH	27.48
				WO-180141-1	8/23/2022	BLANKET PO SUPPLIES NORTH HIGH	62.31
				WO-181156-1	8/24/2022	BLANKET PO SUPPLIES NORTH HIGH	324.59
						Vendor Total	**30,422.56**
	519718	9/2/2022	23,182.24	CP-W0-178256-1-1	8/19/2022	ADMIN- PRINT ROOM SUPPLIES-WILLIAMS	(10.90)
				CP-WO-171898-1-1	8/11/2022	BLANKET PO FOR SCHOOL SUPPLIES	(26.09)
				CP-WO-179882-1-1	8/24/2022	BLANKET PURCHASE ORDER FOR COPY PAPER	(311.88)
				OE-24064-1	8/18/2022	BLANKET PURCHASE ORDER FOR PAPER	216.00
				OE-24656-1	8/19/2022	OFFICE ESS: BULLETIN BOARDS FOR ADMIN	194.84
				OE-24657-1	8/22/2022	BLANKET PO FOR SCHOOL SUPPLIES	54.28
				OE-24770-1	8/22/2022	ADMIN- PRINT ROOM SUPPLIES-WILLIAMS	10.90

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				WO-169065-1	8/5/2022	SUPPLIES LMS	82.00
				WO-170708-4	8/22/2022	BLANK PO FOR GENERAL SUPPLIES 2022-2023	7.45
				WO-170725-3	8/25/2022	BLANKET PO FOR OFFICE ESSENTIALS - FOOD	19.45
				WO-171561-1	8/10/2022	BLANKET PURCHASE ORDER FOR STUDENT SCHOOL SUPPLIES	838.34
				WO-171561-2	8/12/2022	BLANKET PURCHASE ORDER FOR STUDENT SCHOOL SUPPLIES	115.60
				WO-171561-3	8/15/2022	BLANKET PURCHASE ORDER FOR STUDENT SCHOOL SUPPLIES	16.95
				WO-171561-4	8/24/2022	BLANKET PURCHASE ORDER FOR STUDENT SCHOOL SUPPLIES	33.10
				WO-171593-2	8/24/2022	SIDEWALK CHALK ADMIN SUPPLIES	10.41
				WO-171605-1	8/10/2022	BLANKET PURCHASE ORDER FOR STUDENT SCHOOL SUPPLIES	195.54
				WO-171605-2	8/15/2022	BLANKET PURCHASE ORDER FOR STUDENT SCHOOL SUPPLIES	49.40
				WO-171619-1	8/10/2022	BLANKET PURCHASE ORDER FOR STUDENT SCHOOL SUPPLIES	264.28
				WO-171619-2	8/15/2022	BLANKET PURCHASE ORDER FOR STUDENT SCHOOL SUPPLIES	74.10
				WO-171745-1	8/10/2022	BLANKET PURCHASE ORDER FOR STUDENT SCHOOL SUPPLIES	525.00
				WO-171745-2	8/10/2022	BLANKET PURCHASE ORDER FOR STUDENT SCHOOL SUPPLIES	922.66
				WO-171776-1	8/10/2022	BLANKET PURCHASE ORDER FOR STUDENT SCHOOL SUPPLIES	95.02
				WO-171873-1	8/10/2022	BLANKET PURCHASE ORDER FOR STUDENT SCHOOL SUPPLIES	617.64
				WO-171873-2	8/11/2022	BLANKET PURCHASE ORDER FOR STUDENT SCHOOL SUPPLIES	98.97
				WO-171898-1	8/10/2022	BLANKET PO FOR SCHOOL SUPPLIES	1,127.47
				WO-171898-2	8/12/2022	BLANKET PO FOR SCHOOL SUPPLIES	21.80
				WO-171898-3	8/12/2022	BLANKET PO FOR SCHOOL SUPPLIES	10.90

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				WO-171898-4	8/15/2022	BLANKET PO FOR SCHOOL SUPPLIES	68.67
				WO-171898-5	8/16/2022	BLANKET PO FOR SCHOOL SUPPLIES	19.56
				WO-171898-6	8/18/2022	BLANKET PO FOR SCHOOL SUPPLIES	41.70
				WO-171898-7	8/23/2022	BLANKET PO FOR SCHOOL SUPPLIES	10.90
				WO-171906-1	8/10/2022	BLANKET PO FOR OFFICE SUPPLIES-SOUTH HIGH	713.93
				WO-172806-1	8/11/2022	BLANKET PO FOR OFFICE SUPPLIES-SOUTH HIGH	403.00
				WO-172806-2	8/19/2022	BLANKET PO FOR OFFICE SUPPLIES-SOUTH HIGH	14.49
				WO-172883-1	8/11/2022	OFFICE SUPPLIES FOR FY 2023	1,004.47
				WO-172883-2	8/12/2022	OFFICE SUPPLIES FOR FY 2023	20.90
				WO-172883-3	8/12/2022	OFFICE SUPPLIES FOR FY 2023	10.64
				WO-172883-5	8/16/2022	OFFICE SUPPLIES FOR FY 2023	355.13
				WO-172883-6	8/17/2022	OFFICE SUPPLIES FOR FY 2023	7.44
				WO-173022-1	8/11/2022	BLANKET PURCHASE ORDER FOR STUDENT SCHOOL SUPPLIES	2,290.76
				WO-173022-2	8/16/2022	BLANKET PURCHASE ORDER FOR STUDENT SCHOOL SUPPLIES	308.04
				WO-173419-1	8/12/2022	BLANKET PO FOR SCHOOL SUPPLIES	62.96
				WO-173461-1	8/12/2022	BLANKET PURCHASE ORDER FOR STUDENT SCHOOL SUPPLIES	192.38
				WO-173563-2	8/22/2022	OPEN PO GENERAL BUILDING SUPPLIES	34.94
				WO-173813-1	8/12/2022	BLANKET PO FOR OFFICE SUPPLIES-SOUTH HIGH	277.56
				WO-173813-2	8/19/2022	BLANKET PO FOR OFFICE SUPPLIES-SOUTH HIGH	19.70
				WO-173815-1	8/19/2022	OFFICE SUPPLIES FOR FY 2023	129.08

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				WO-173819-1	8/12/2022	BLANKET PO FOR OFFICE SUPPLIES-SOUTH HIGH	514.80
				WO-174390-1	8/15/2022	BLANKET PO FOR OFFICE SUPPLIES-SOUTH HIGH	137.92
				WO-174991-1	8/15/2022	BLANKET PURCHASE ORDER FOR STUDENT SCHOOL SUPPLIES	599.86
				WO-175110-1	8/16/2022	SUPPLIES-K. BRENNAN	44.52
				WO-175216-1	8/16/2022	BLANKET PURCHASE ORDER FOR STUDENT SCHOOL SUPPLIES	524.03
				WO-175263-1	8/16/2022	BLANKET PO FOR OFFICE SUPPLIES-SOUTH HIGH	256.86
				WO-175263-2	8/18/2022	BLANKET PO FOR OFFICE SUPPLIES-SOUTH HIGH	12.71
				WO-175263-3	8/19/2022	BLANKET PO FOR OFFICE SUPPLIES-SOUTH HIGH	53.00
				WO-175346-2	8/23/2022	BLANKET PURCHASE ORDER FOR CLASSROOM SUP 22-23 SY	21.80
				WO-175354-1	8/16/2022	BLANKET PO FOR SCHOOL SUPPLIES	136.15
				WO-175509-1	8/16/2022	BLANKET PO FOR SCHOOL SUPPLIES	30.68
				WO-175509-2	8/19/2022	BLANKET PO FOR SCHOOL SUPPLIES	99.95
				WO-175582-1	8/16/2022	BLANKET PO FOR SCHOOL SUPPLIES	92.93
				WO-176522-1	8/19/2022	OFFICE SUPPLIES FOR FY 2023	181.58
				WO-176523-1	8/17/2022	BLANKET PURCHASE ORDER FOR STUDENT SCHOOL SUPPLIES	194.34
				WO-176529-1	8/17/2022	BLANKET PRUCHASE ORDER FOR 2022-2023	159.15
				WO-176567-3	8/22/2022	OFFICE ESSENTIALS BLANKET ORDER. FALL SUPPLIES	13.96
				WO-176567-4	8/23/2022	OFFICE ESSENTIALS BLANKET ORDER. FALL SUPPLIES	36.61
				WO-176930-1	8/18/2022	MISC. OFFICE SUPPLIES TO BE USED BY WAREHOUSE	49.30
				WO-177036-1	8/18/2022	BLANKET PO FOR SCHOOL SUPPLIES	163.57

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				WO-177036-2	8/22/2022	BLANKET PO FOR SCHOOL SUPPLIES	30.52
				WO-177036-3	8/23/2022	BLANKET PO FOR SCHOOL SUPPLIES	30.52
				WO-177036-4	8/25/2022	BLANKET PO FOR SCHOOL SUPPLIES	21.30
				WO-177185-1	8/18/2022	BLANKET PO FOR SCHOOL SUPPLIES	76.50
				WO-177264-1	8/18/2022	BLANKET PURCHASE ORDER FOR PAPER	44.95
				WO-177267-1	8/19/2022	BLANKET PO FOR OFFICE SUPPLIES-SOUTH HIGH	213.12
				WO-177267-2	8/23/2022	BLANKET PO FOR OFFICE SUPPLIES-SOUTH HIGH	6.92
				WO-177323-1	8/19/2022	BLANKET PO FOR OFFICE SUPPLIES-SOUTH HIGH	1,019.35
				WO-177323-2	8/22/2022	BLANKET PO FOR OFFICE SUPPLIES-SOUTH HIGH	19.56
				WO-177323-3	8/22/2022	BLANKET PO FOR OFFICE SUPPLIES-SOUTH HIGH	34.60
				WO-177727-1	8/19/2022	OFFICE ESSENTIALS BLANKET ORDER. FALL SUPPLIES	146.60
				WO-177727-2	8/22/2022	OFFICE ESSENTIALS BLANKET ORDER. FALL SUPPLIES	70.84
				WO-177727-3	8/22/2022	OFFICE ESSENTIALS BLANKET ORDER. FALL SUPPLIES	49.99
				WO-177727-4	8/22/2022	OFFICE ESSENTIALS BLANKET ORDER. FALL SUPPLIES	49.99
				WO-177727-5	8/23/2022	OFFICE ESSENTIALS BLANKET ORDER. FALL SUPPLIES	43.60
				WO-177727-6	8/24/2022	OFFICE ESSENTIALS BLANKET ORDER. FALL SUPPLIES	3.95
				WO-177795-2	8/23/2022	BLANKET PURCHASE ORDER FOR CLASSROOM SUP 22-23 SY	12.00
				WO-178090-1	8/19/2022	BLANKET PO FOR SCHOOL SUPPLIES	250.38
				WO-178090-2	8/22/2022	BLANKET PO FOR SCHOOL SUPPLIES	69.88
				WO-178116-1	8/19/2022	BLANKET PO FOR SCHOOL SUPPLIES	13.77

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				WO-178256-2	8/23/2022	ADMIN- PRINT ROOM SUPPLIES-WILLIAMS	21.80
				WO-178264-1	8/19/2022	OFFICE ESSENTIALS BLANKET ORDER. FALL SUPPLIES	17.98
				WO-178377-1	8/19/2022	BLANKET PO FOR OFFICE SUPPLIES-SOUTH HIGH	202.41
				WO-178377-2	8/22/2022	BLANKET PO FOR OFFICE SUPPLIES-SOUTH HIGH	45.18
				WO-178377-3	8/26/2022	BLANKET PO FOR OFFICE SUPPLIES-SOUTH HIGH	106.95
				WO-178378-1	8/19/2022	ADMIN- PRINT ROOM SUPPLIES-WILLIAMS	16.38
				WO-178415-1	8/19/2022	BLANKET PO FOR OFFICE SUPPLIES-SOUTH HIGH	314.12
				WO-178415-2	8/22/2022	BLANKET PO FOR OFFICE SUPPLIES-SOUTH HIGH	169.15
				WO-178415-3	8/26/2022	BLANKET PO FOR OFFICE SUPPLIES-SOUTH HIGH	77.61
				WO-178438-1	8/19/2022	OFFICE ESSENTIALS BLANKET PO	33.48
				WO-178619-1	8/22/2022	BLANKET FOR PAYMENT FOR COPY PAPER ALL SCHOOL 2022	429.00
				WO-178764-1	8/22/2022	BLANKET PO FOR SCHOOL SUPPLIES	452.15
				WO-178764-2	8/25/2022	BLANKET PO FOR SCHOOL SUPPLIES	8.46
				WO-179008-1	8/22/2022	BLANKET PO FOR SCHOOL SUPPLIES	147.41
				WO-179008-2	8/23/2022	BLANKET PO FOR SCHOOL SUPPLIES	39.48
				WO-179090-1	8/22/2022	BLANKET PO FOR SCHOOL SUPPLIES	39.71
				WO-179090-2	8/29/2022	BLANKET PO FOR SCHOOL SUPPLIES	11.90
				WO-179197-1	8/22/2022	BLANKET PO FOR OFFICE SUPPLIES-SOUTH HIGH	280.48
				WO-179674-2	8/25/2022	OFFICE SUPPLIES	3.95
				WO-179674-3	8/30/2022	OFFICE SUPPLIES	7.29

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				WO-179681-1	8/23/2022	BLANKET PURCHASE ORDER FOR CLASSROOM SUP 22-23 SY	156.35
				WO-179705-1	8/23/2022	BLANKET PURCHASE ORDER FOR CLASSROOM SUP 22-23 SY	103.44
				WO-179721-1	8/23/2022	BLANKET ORDER FOR TLA OFFICE ITEMS	75.14
				WO-179780-1	8/23/2022	BLANKET PO: 2022-2023 SCHOOL YEAR SUPPLIES	33.80
				WO-179782-1	8/19/2022	OFFICE ESSENTIALS BLANKET ORDER. FALL SUPPLIES	136.20
				WO-179882-1	8/24/2022	BLANKET PURCHASE ORDER FOR COPY PAPER	311.88
				WO-179886-1	8/23/2022	BLANKET PURCHASE ORDER FOR CLASSROOM SUP 22-23 SY	79.49
				WO-179890-1	8/23/2022	OFFICE ESSENTIALS BLANKET ORDER. FALL SUPPLIES	429.00
				WO-179962-1	8/24/2022	BLANKET PURCHASE ORDER FOR COPY PAPER	514.80
				WO-179998-1	8/24/2022	BLANKET PURCHASE ORDER FOR CLASSROOM SUP 22-23 SY	14.00
				WO-180172-1	8/23/2022	BLANKET PO FOR OFFICE SUPPLIES-SOUTH HIGH	263.87
				WO-180544-1	8/24/2022	BLANK PO FOR GENERAL SUPPLIES 2022-2023	107.00
				WO-180599-1	8/24/2022	BLANKET PURCHASE ORDER FOR CLASSROOM SUP 22-23 SY	33.93
				WO-180672-1	8/24/2022	BLANKET PURCHASE ORDER FOR CLASSROOM SUP 22-23 SY	200.09
				WO-180734-1	8/24/2022	BLANK PO FOR GENERAL SUPPLIES 2022-2023	41.49
				WO-180900-1	8/24/2022	BLANKET PRUCHASE ORDER FOR 2022-2023	47.05
				WO-180918-1	8/24/2022	BLANKET PURCHASE ORDER FOR CLASSROOM SUP 22-23 SY	15.15
				WO-180928-1	8/24/2022	BLANKET PURCHASE ORDER FOR CLASSROOM SUP 22-23 SY	10.45
				WO-181007-1	8/24/2022	BLANKET PURCHASE ORDER FOR CLASSROOM SUP 22-23 SY	24.44
				WO-181199-1	8/24/2022	BLANKET PAYMENT ONLY FOR OFFICE SUPPLIES 2022-23	74.52

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				WO-181277-1	8/24/2022	BLANKET PO FOR CLASSROOM AND OFFICE SUPPLES	544.92
				WO-181310-1	8/24/2022	BLANK PO FOR GENERAL SUPPLIES 2022-2023	29.50
				WO-181497-1	8/24/2022	BLANKET PO FOR OFFICE SUPPLIES	50.29
				WO-181751-1	8/25/2022	BLANKET PO CLASSROOM AND OFFICE SUPPLIES	11.82
				WO-182003-1	8/25/2022	BLANKET PO FOR SCHOOL SUPPLIES	54.69
				WO-182286-1	8/25/2022	BLANKET PRUCHASE ORDER FOR 2022-2023	123.24
				WO-183106-1	8/26/2022	OFFICE SUPPLIES FOR FY 2023	36.61
				WO-183147-1	8/26/2022	BLANKET PO FOR SCHOOL SUPPLIES	40.99
				WO-183537-1	8/29/2022	BLANKET PO FOR SCHOOL SUPPLIES	141.76
				WO-183784-1	8/29/2022	OFFICE SUPPLIES	209.56
				WO-184542-1	8/31/2022	GENERAL SUPPLIES FOR THE 2022-23 SCHOOL YEAR	59.94
				WO-185014-1	8/30/2022	OFFICE SUPPLIES	10.40
						Vendor Total	**23,182.24**
	519906	9/9/2022	47,795.49	CP-FR-FQ-1314-1-1	8/31/2022	OPEN PO GENERAL BUILDING SUPPLIES	(35.00)
				CP-WO-182068-1-1	8/25/2022	BLANKET PO SUPPLIES NORTH HIGH	(985.92)
				FR-FQ-1314-1	8/31/2022	OPEN PO GENERAL BUILDING SUPPLIES	196.93
				FR-FQ-499-1	8/12/2022	LIBRARY REMODEL, NEW FURNITURE	23,640.46
				FR-FQ-975-1	7/29/2022	TABLES AND DESKS FOR 8TH GRADE CLASSROOMS	16,111.86
				OE FR-FQ-1315-1	8/31/2022	TABLE FOR ASSISTANT PRINCIPAL'S OFFICE	697.53
				OE-186662-1	9/1/2022	BLANKET PO - CENTRAL OFFICE & CLASSROOM SUPPIES	729.30
				OE-24656-2	8/25/2022	OFFICE ESS: BULLETIN BOARDS FOR ADMIN	280.15

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				OE-24656-3	8/31/2022	OFFICE ESS: BULLETIN BOARDS FOR ADMIN	280.15
				WO-136106-2	8/5/2022	MS MA PRGM-DRY ERASE MARKERS	238.77
				WO-159968-1	7/19/2022	DRY ERAASE MARKERS AND DESK CALENDARS	121.40
				WO-160554-1	7/20/2022	POST IT EASELS	48.69
				WO-160646-1	7/20/2022	TAKE HOME FOLDERS FOR ALL GRADE LEVELS	288.75
				WO-162287-1	7/25/2022	SELF STICK EASELS PADS AND DESK CALENDARS	10.99
				WO-162287-2	7/27/2022	SELF STICK EASEL PADS	97.38
				WO-163809-4	9/1/2022	CLASSROOM SUPPLIES FOR 5TH GRADE	38.16
				WO-164048-1	8/2/2022	TAB REFILL FOR PLANNER	9.09
				WO-165435-1	7/29/2022	POST IT EASEL PADS AND WASHABLE MARKERS CLASSROOM	121.34
				WO-166749-1	8/2/2022	OFFICE SUPPLIES BLANKET-NORTH	23.94
				WO-168386-1	8/4/2022	OFFICE SUPPLIES BLANKET-NORTH	74.93
				WO-168386-2	8/5/2022	OFFICE SUPPLIES BLANKET-NORTH	44.70
				WO-169127-1	8/5/2022	BLANKET PO FOR OFFICE SUPPLIES 22-23 YEAR	77.66
				WO-169127-2	8/9/2022	BLANKET PO FOR OFFICE SUPPLIES 22-23 YEAR	9.64
				WO-169127-3	8/11/2022	BLANKET PO FOR OFFICE SUPPLIES 22-23 YEAR	158.96
				WO-172180-1	8/10/2022	DRY ERASE MARKERS TABS REFILL CARDS	145.62
				WO-175451-1	8/16/2022	CLASSROOM TAKE HOME FOLDERS	82.50
				WO-176362-1	8/17/2022	LAMINATING ROLL FOR PRINT ROOM	99.98
				WO-176381-1	8/17/2022	OFFICE SUPPLIES BLANKET-NORTH	31.60

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				WO-176381-2	8/22/2022	OFFICE SUPPLIES BLANKET-NORTH	39.50
				WO-176385-1	8/17/2022	LAMINATING FILM LIB	245.46
				WO-176439-1	8/17/2022	BLANKET PURCHASE ORDER FOR PAYMENT ONLY 22-23 SY	95.57
				WO-176439-2	8/22/2022	BLANKET PURCHASE ORDER FOR PAYMENT ONLY 22-23 SY	2.76
				WO-176926-2	9/1/2022	BLANKET PO CLASSROOM AND OFFICE SUPPLIES	30.00
				WO-177181-1	8/18/2022	COPY PAPER FOR THE PRINT ROOM	858.00
				WO-177200-1	8/18/2022	BLANKET PURCHASE ORDER FOR PAYMENT ONLY 22-23 SY	214.35
				WO-177649-1	8/19/2022	BLANKET PO COPY PAPER NORTH	1,072.50
				WO-178916-1	8/22/2022	CARD STOCK AND A BINDER	58.75
				WO-180249-1	8/23/2022	COLORED PAPER FOR THE PRINT ROOM	188.48
				WO-181025-1	8/24/2022	OFFICE SUPPLIES BLANKET-NORTH	96.67
				WO-182068-1	8/25/2022	BLANKET PO SUPPLIES NORTH HIGH	1,003.65
				WO-182578-1	8/26/2022	SCHOOL SUPPLIES - SOUTH HIGH	686.40
				WO-182675-1	8/26/2022	BLANKET ORDER FOR WORK ROOM SUPPLIES	14.93
				WO-183006-1	8/26/2022	BLANKET PO SUPPLIES NORTH HIGH	61.43
				WO-183152-1	8/26/2022	BLANKET PURCHASE ORDER FOR PAYMENT ONLY 22-23 SY	45.47
				WO-183544-1	8/29/2022	BLANKET ORDER FOR TLA OFFICE ITEMS	305.46
				WO-183859-1	8/29/2022	BLANKET PO SUPPLIES NORTH HIGH	50.50
				WO-186533-1	9/1/2022	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	86.05
						Vendor Total	**47,795.49**
	520079	9/16/2022	18,285.76	FR-FQ-929-1	9/9/2022	CAFETERIA TABLES SWM	17,791.86

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				WO-180025-1	8/24/2022	WHITE COPY PAPER 10 CASES	429.00
				WO-182943-1	8/26/2022	FILE HANGING FOLDEDRS	64.90
						Vendor Total	**18,285.76**
	520293	9/23/2022	4,304.38	FR-FQ-1190-1	8/31/2022	CHAIR FOR MATH TEACHER	397.15
				FR-FQ-1274-1	9/9/2022	HON BRIGADE BOOKSHELF	234.11
				OE-25295-1	8/29/2022	SCHOOL SUPPLIES - SOUTH HIGH	49.65
				WO-146717-2	7/6/2022	WELCOME CENTER - GEN SUPPLIES - BLDG SUPPLIES	25.20
				WO-151445-1	7/1/2022	WELCOME CENTER- GEN SUPPLIES- BLDG SUPPLIES	402.71
				WO-151445-2	7/6/2022	WELCOME CENTER- GEN SUPPLIES- BLDG SUPPLIES	5.79
				WO-151445-3	7/11/2022	WELCOME CENTER-GEN SUPPLIES - BLDG SUPPLIES	46.62
				WO-151445-4	7/15/2022	WELCOME CENTER-GEN SUPPLIES- BLDG SUPPLIES	18.50
				WO-165581-1	7/29/2022	WELCOME CENTER-BLDG SUP-BLITZ FOOD-BLITZ PRINTING	264.48
				WO-165581-2	8/1/2022	WELCOME CENTER- GEN SUPPLIES- BLDG SUPPLIES	109.44
				WO-165581-3	8/8/2022	WELCOME CENTER- GENERAL SUPPLIES	11.08
				WO-165581-4	8/23/2022	WELCOME CENTER- GEN SUPPLIIES- BLDG SUPPLIES	29.07
				WO-172806-3	8/30/2022	BLANKET PO FOR OFFICE SUPPLIES- SOUTH HIGH	14.58
				WO-174552-1	8/15/2022	OFFICE SUPPLIES FOR FY 2023	95.12
				WO-175575-1	8/16/2022	BLANK PO FOR GENERAL SUPPLIES 2022-2023	399.27
				WO-177323-4	8/29/2022	BLANKET PO FOR OFFICE SUPPLIES- SOUTH HIGH	10.90
				WO-177443-1	8/29/2022	SCHOOL SUPPLIES	227.80
				WO-177443-2	8/23/2022	SCHOOL SUPPLIES	8.94

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				WO-177443-3	8/24/2022	SCHOOL SUPPLIES	20.25
				WO-177604-1	8/19/2022	BLANKET PO FOR OFFICE SUPPLIES	153.21
				WO-177666-3	8/25/2022	BLANKET PO SUPPLIES NORTH HIGH	4.27
				WO-179042-1	8/22/2022	SCHOOL SUPPLIES	348.82
				WO-180822-1	8/24/2022	WELCOME CENTER- GEN SUPPLIES-BLDG SUPPLIES	106.95
				WO-181099-1	8/24/2022	SCHOOL SUPPLIES - SOUTH HIGH	189.01
				WO-182007-2	8/30/2022	OFFICE SUPPLIES FOR FY 2023	21.30
				WO-182037-1	8/26/2022	SCHOOL SUPPLIES - SOUTH HIGH	154.99
				WO-182058-1	8/26/2022	OFFICE SUPPLIES FOR FY 2023	21.58
				WO-182537-1	8/26/2022	OFFICE SUPPLIES FOR FY 2023	126.16
				WO-183049-1	8/26/2022	OFFICE SUPPLIES FOR FY 2023	120.76
				WO-183870-1	8/29/2022	BLANKET PO FOR SCHOOL SUPPLIES	143.60
				WO-183870-2	9/7/2022	BLANKET PO FOR SCHOOL SUPPLIES	10.90
				WO-183907-1	8/29/2022	OFFICE SUPPLIES FOR FY 2023	61.80
				WO-183974-1	8/29/2022	SCHOOL SUPPLIES	108.82
				WO-184922-1	8/30/2022	BLANKET PO FOR OFFICE SUPPLIES-SOUTH HIGH	258.78
				WO-184964-1	8/30/2022	BLANKET PO FOR OFFICE SUPPLIES-SOUTH HIGH	19.35
				WO-184998-2	9/2/2022	BLANKET PO FOR SCHOOL SUPPLIES	21.80
				WO-185916-1	8/31/2022	BLANKET PO FOR OFFICE SUPPLIES - SPARK!	61.62
						Vendor Total	**4,304.38**
	520470	9/30/2022	3,842.13	CP-WO-178759-1-1	8/31/2022	SCHOOL AND OFFICE SUPPLIES FOR THE 2022-2023 SCHOO	(143.15)

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				FR-FQ-1133-1	9/22/2022	SHELVING UNITS FOR THE LITERARY LIBRARY	2,493.16
				FR-FQ-1519-1	9/22/2022	HON CHAIRS	1,037.42
				PP-2710	9/9/2022	DUPLICATE PMT DURING TRANSITION TO CREDIT CARD PMT	(50.29)
				PP-2711	9/9/2022	DUPLICATE PMT DURING TRANSITION TO CREDIT CARD PMT	(544.92)
				PP-2712	9/9/2022	DUPLICATE PMT DURING TRANSITION TO CREDIT CARD PMT	(59.94)
				WO-169489-1	8/5/2022	SCHOOL AND OFFICE SUPPLIES FOR THE 2022-2023 SCHOO	277.58
				WO-172526-1	8/11/2022	SCHOOL AND OFFICE SUPPLIES FOR THE 2022-2023 SCHOO	28.01
				WO-172594-1	8/11/2022	PURCHASE OF OFFICE SUPPLIES FOR FOOD SERVICES	97.66
				WO-172883-4	8/12/2022	OFFICE SUPPLIES FOR FY 2023	23.96
				WO-178759-1	8/22/2022	SCHOOL AND OFFICE SUPPLIES FOR THE 2022-2023 SCHOO	447.70
				WO-178776-1	8/22/2022	SCHOOL AND OFFICE SUPPLIES FOR THE 2022-2023 SCHOO	34.36
				WO-186814-1	9/1/2022	OFFICE SUPPLIES FOR FY 2023	200.58
						Vendor Total	**3,842.13**
	520559	10/7/2022	587.34	FR-FQ-1506-1	9/22/2022	UTILITY CARTS (2) - WEST HIGH SCHOOL	587.34
						Vendor Total	**587.34**
	520783	10/14/2022	8,057.92	FR-FQ-1018-1	10/11/2022	4 GUEST CHAIRS FOR PRINCIPAL'S OFFICE	2,443.56
				FR-FQ-1338-1	10/5/2022	TEACHER CHAIRS- VARIOUS DEPARTMENTS	5,108.49
				FR-FQ-1658-1	10/4/2022	BLANKET PO - CENTRAL OFFICE & CLASSROOM SUPPIES	57.00
				WO-185632-1	8/31/2022	BLANKET ORDER FOR WORK ROOM SUPPLIES	2.59
				WO-191215-1	9/9/2022	BLANKET ORDER FOR WORK ROOM SUPPLIES	446.28
						Vendor Total	**8,057.92**

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	520914	10/24/2022	2,906.72	CP-WO-172883-1-1	8/15/2022	OFFICE SUPPLIES FOR FY 2023	(15.60)
				FR-FQ-1501-1	10/5/2022	CHAIRS FOR MATH DEPARTMENT	2,922.32
						Vendor Total	**2,906.72**
	521075	10/28/2022	4,456.21	FR-FQ-1209-1	10/25/2022	3 WHITEBOARD HORSESHOE TABLES	2,160.93
				FR-FQ-1521-1	10/17/2022	FURNITURE-ADMIN-NORTH	2,139.15
				WO-216162-1	10/24/2022	MICR TONER FOR CHECK PRINTER	156.13
						Vendor Total	**4,456.21**
	521223	11/4/2022	19,546.15	CP-OE-25738-1-1	9/29/2022	MAGNETIC DRY ERASE BOARDS-TOO MANY ORDERED	(1,868.00)
				CP-WO-185916-1-1	9/15/2022	BLANKET PO FOR OFFICE SUPPLIES - SPARK!	(61.62)
				FR-2292-1	9/22/2022	BENCHES / PICNIC TABLES / WELCOME CENTER	3,194.72
				FR-FQ-1132-1	10/31/2022	FURNITURE FOR 1ST GRADE CLASSROOM - OE	13,416.87
				FR-FQ-427-1	9/22/2022	BENCHES / PICNIC TABLES / WELCOME CENTER	1,262.90
				OE-25738-1	9/23/2022	MAGNETIC DRY ERASE BOARDS FOR READING SPECIALISTS	2,241.60
				WO-163724-4	8/5/2022	OFFICE ESSENTIALS FOR 2ND GRADE	69.88
				WO-164309-1	7/28/2022	CLASSROOM SUPPLIES FOR GIFTED PROGRAM	179.05
				WO-164309-2	7/29/2022	CLASSROOM SUPPLIES FOR GIFTED PROGRAM	12.04
				WO-164309-3	8/1/2022	CLASSROOM SUPPLIES FOR GIFTED PROGRAM	5.15
				WO-167564-1	8/3/2022	BLANKET PRUCHASE ORDER FOR 2022-2023	9.99
				WO-175216-2	8/22/2022	BLANKET PURCHASE ORDER FOR STUDENT SCHOOL SUPPLIES	104.82
				WO-178611-1	8/22/2022	BLANKET PURCHASE ORDER FOR STUDENT SCHOOL SUPPLIES	945.00
				WO-185632-2	9/2/2022	BLANKET ORDER FOR WORK ROOM SUPPLIES	33.75

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						Vendor Total	**19,546.15**
	521423	11/11/2022	4,013.17	CP-WO-164590-1-1	11/4/2022	SHORTED PRODUCT- ADMIN	(54.59)
				CP-WO-171745-2-2	11/2/2022	TOO MANY ORDERED- EASEL PAD-WEST MIDDLE	(272.40)
				CP-WO-173315-1-1	9/30/2022	CREDIT ON OFFICE SUPPLIES	(28.72)
				CP-WO-173461-1-1	11/2/2022	WRONG ITEM- PRESENTATION COVERS-WEST MIDDLE	(43.91)
				CP-WO-177267-1-1	11/2/2022	WRONG ITEM-DIVIDERS WITH TAB-SOUTH HIGH	(113.68)
				CP-WO-178377-3-1	11/2/2022	WRONG ITEM- DELI SHEETS- SOUTH HIGH	(106.95)
				CP-WO-179197-1-1	11/2/2022	WRONG ITEM SHIPPED- KLEENEX-SOUTH HIGH	(49.65)
				FR-FQ-1611-1	10/28/2022	OFFICE CHAIR-PRESCHOOL SECRETARY	35.00
				FR-FQ-1611-2	10/28/2022	OFFICE CHAIR-PRESCHOOL SECRETARY	424.77
				FR-FQ-717-1	9/13/2022	WORLD LANGUAGE- HERPEL	861.11
				OE-25099-1	11/4/2022	SHARPIES, POST-IT TABS- ADMIN	54.59
				OE-29567-1	10/20/2022	BULLETIN BOARDS FOR WORLD LANGUAGE CLASSROOMS	1,169.04
				WO-122250-1	7/7/2022	LARGE CLOCKS FOR CLASSROOMS	43.24
				WO-136106-1	7/8/2022	MS SUPPLIES VALLI DRY ERASE MARKERS	579.87
				WO-159917-1-OVERPMNT	11/2/2022	OVERPAYMENT OF WO-159917-1 HANNA WOODS	(6.00)
				WO-160521-1	7/20/2022	MAILING LABELS	39.98
				WO-164590-2	8/30/2022	OFFICE SUPPLIES	29.16
				WO-166747-1	8/2/2022	OFFICE SUPPLIES	69.60
				WO-169342-1	11/2/2022	CARDSTOCK- HIGHCROFT	37.78
				WO-179008-3	11/2/2022	WRITING PADS- CENTRAL HIGH	5.21

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				WO-180888-1	11/2/2022	SCHOOL STORE SUPPLIES- CENTRAL HIGH	114.32
				WO-181154-1	8/24/2022	COLORED PAPER AND SHARPIES FOR PRINT ROOM	116.26
				WO-182091-1	8/26/2022	PRINT ROOM SUPPLIES	116.28
				WO-182496-1	8/26/2022	PRINT ROOM COPY PAPER (20 CS)	858.00
				WO-204559-1	10/3/2022	OFFICE SUPPLIES	134.86
						Vendor Total	**4,013.17**
	521548	11/18/2022	25,192.75	CP-WO-153841-1-1	11/2/2022	WRONG ITEM SHIPPED- CHART TABLET- MCKELVEY	(24.09)
				CP-WO-90139-1-1	11/4/2022	PAPER- NOT RECEIVED- MCKELVEY	(5.89)
				FR-FQ-1134-1	10/28/2022	TWO MOBILE STOOL TABLES- RECTANGLE FOR FERN RIDGE	4,443.72
				FR-FQ-1706-1	11/8/2022	FURNITURE ADMIN-NORTH	377.79
				FR-FQ-1906-1	11/15/2022	DESK CHAIR - DR JAMAAL HEAVENS - WEST HIGH SCHOOL	235.35
				FR-FQ-983-1	10/25/2022	FURNITURE - BOTH CONF ROOMS & STAFF LOUNGE	19,303.13
				OE-11985-1	11/4/2022	GREEN PAPER- MCKELVEY	5.89
				WO-147068-2	7/1/2022	PERMANENT MARKERS- FOOD SERVICE	11.88
				WO-147068-3	7/1/2022	ELECTRIC PENCIL SHARPENER- FOOD SERVICE	29.38
				WO-158877-1	7/18/2022	FRONT DESK VMS LABELS	26.39
				WO-177375-1	11/2/2022	HANGING FOLDERS- MCKELVEY	19.47
				WO-179981-1	11/2/2022	OFFICE SUPPLIES- MCKELVEY	83.33
				WO-182126-1	11/2/2022	COPY PAPER- NORTH HIGH	686.40
						Vendor Total	**25,192.75**
	521770	12/2/2022	47,416.92	CP-WO-131392-1-1	8/31/2022	WRONG ITEM- CHS	(10.46)

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				CP-WO-155774-1-1	11/2/2022	SHORT SHIPPED MARKERS-SORRENTO SPRINGS	(83.97)
				CP-WO-161708-2-1	11/29/2022	BLANKET PO FOR CLASSROOM SUPPLIES	(13.92)
				CP-WO-183870-1-1	9/6/2022	SHORTED PRODUCT- CHS	(11.78)
				FR-FQ-1215-1	11/15/2022	BUILDING RENOVATIONS	29,575.12
				FR-FQ-1317-1	10/17/2022	TABLES TO FINISH OFF THE LIBRARY	4,360.86
				FR-FQ-1633-1	11/17/2022	PADS FOR CHANGING TABLE	214.51
				FR-FQ-1759-1	11/28/2022	OFFICE CHAIR - WEST HIGH PRINCIPAL'S OFFICE	586.45
				FR-FQ-1927-1	11/28/2022	PE CONCEPT CENTER TABLE & CHAIRS - WEST HIGH	1,652.76
				FR-FQ-647-1	11/15/2022	(12) LIBRARY BOOKSHELVES WITH CASTERS	10,603.67
				PP-2840	11/4/2022	HIGHCROFT-DUP. PD.	(8.35)
				WO-118011-1-OVERPMNT	4/27/2022	OVERPAYMENT WO-118011-1 FOR SHS	(21.47)
				WO-161708-2	7/28/2022	BLANKET PO FOR CLASSROOM SUPPLIES	13.92
				WO-177324-1	11/4/2022	OFFICE SUPPLIES- WEST HIGH	147.93
				WO-177324-2	10/3/2022	ADMIN SUPPLIES- HEINLE	25.90
				WO-179130-1	11/4/2022	CONSTRUCTION PAPER- WEST HIGH	54.90
				WO-182007-1	11/4/2022	OFFICE AND CLASSROOM SUPPLIES-WEST HIGH	330.85
						Vendor Total	**47,416.92**
	521979	12/9/2022	155.00	CP-WO-153839-1-1	7/7/2022	SHORTED PRODUCT-OPERATIONS	(7.90)
				OE-19912-1	6/20/2022	SUPPLIES- MCKELVEY PRIMARY	5.89
				PP-2888	12/5/2022	REFUND WO-204559-1 PD TWICE	(134.86)
				WO-153841-1-CORR	7/7/2022	SUPPLIES- MCKELVEY ELEM.	88.07
				WO-204954-1	10/4/2022	COPY PAPER-OFFICE/BUILDING	123.24

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				WO-204958-1	10/6/2022	EXACT INDEX CARD STOCK	13.90
				WO-206415-1	10/5/2022	DESKTOP TAPE DISPENSER	1.26
				WO-213488-1	10/18/2022	HANDWRITE-ONLY SELF ADHESIVE REMOVABLE ROUND DOTS	6.70
				WO-216444-1	10/21/2022	COPY PAPER-92 BRIGHT-WHITE-10 REAMS/CARTON	49.99
				WO-220736-1	10/31/2022	SHEET PROTECTORS	8.71
						Vendor Total	**155.00**
	522038	12/16/2022	158,270.34	FR-FQ-1014-1	11/15/2022	BUILDING RENOVATIONS	6,450.06
				FR-FQ-1342-1	11/28/2022	RENOVATION PROJECT FURNITURE	5,451.51
				FR-FQ-672-1	11/30/2022	BUILDING RENOVATIONS	146,368.77
						Vendor Total	**158,270.34**
	522115	12/16/2022	3,872.47	FR-FQ-1470-1	11/30/2022	LIBRARY FURN - NORTH	3,317.29
				FR-FQ-1822-1	12/9/2022	NEW CHAIR FOR NURSES OFFICE	262.53
				FR-FQ-1823-1	12/9/2022	BLANKET PO - CENTRAL OFFICE & CLASSROOM SUPPIES	391.50
				PP-2885	12/5/2022	REFUND WO-216162-1 PD TWICE	(156.13)
				WO-242672-1	12/9/2022	COPY PAPER, OFFICE SUPPLIES	57.28
						Vendor Total	**3,872.47**
	522195	12/21/2022	900.00	FR-FQ-2083-1	12/9/2022	BUILDING IMPROVEMENTS AND RENOVATIONS	900.00
						Vendor Total	**900.00**
	522372	1/6/2023	2,900.33	FR-FQ-1520-1	12/20/2022	DESK CHAIRS - WEST HIGH SCHOOL	1,726.65
				FR-FQ-1904-1	12/16/2022	HON BRIGADE BOOKCASE	234.11
				FR-FQ-1908-1	12/20/2022	CHAIR FOR SOUTH HIGH ATHLETICS OFFICE	377.79
				FR-FQ-1926-1	12/22/2022	DESK CHAIR - WEST HIGH SCHOOL	442.53

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				WO-242672-2	12/16/2022	PAINTERS TAPE	9.36
				WO-248367-1	12/22/2022	KLEENEX	59.90
				WO-248607-1	12/22/2022	COPY PAPER	49.99
						Vendor Total	**2,900.33**
	522444	1/13/2023	96,423.05	FR-FQ-1630-1	12/22/2022	FURNITURE	96,423.05
						Vendor Total	**96,423.05**
	522583	1/13/2023	492.85	WO-223083-1	11/3/2022	COPY PAPER	91.00
				WO-223762-1	11/4/2022	OFFICE SUPPLIES	8.03
				WO-224006-1	11/4/2022	OFFICE SUPPLIES	143.99
				WO-224006-2	11/11/2022	WHS STAMP PAD	4.69
				WO-233542-1	11/22/2022	OFFICE AND BUILDING SUPPLIES	17.98
				WO-235870-1	11/29/2022	OFFICE SUPPLIES WHS	50.40
				WO-245065-1	12/14/2022	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	76.78
				WO-252060-1	1/4/2023	2 BOXES OF PAPER	99.98
						Vendor Total	**492.85**
	522759	1/20/2023	51,007.79	FR-FQ-2031-1	1/10/2023	CHAIRS FOR SOUTH HIGH MATH DEPARTMENT	3,315.11
				FR-FQ-2034-1	1/10/2023	REPLACEMENT CHAIRS FOR FACULTY AND STAFF	9,039.70
				FR-FQ-2120-1	1/10/2023	24 CLASSROOM DESKS AND 24 CLASSROOM CHAIRS	7,741.10
				FR-FQ-739-1	1/10/2023	FOR PAYMENT ONLY-SHS VESTIBULE FURNITURE	10,300.31
				FR-FQ-796-1	12/22/2022	STORAGE SHELVING FOR FOUR CLASSROOMS	20,611.57
						Vendor Total	**51,007.79**
	523033	2/3/2023	26,760.78	FR-FQ-1818-1	1/31/2023	FURNITURE FOR NEW OFFICE SPACE BID# RFP18-83	8,456.18

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				FR-FQ-1824-1	1/25/2023	OFFICE FURNITURE-TECHNOLOGY	18,304.60
						Vendor Total	**26,760.78**
	523295	2/10/2023	2,563.49	FR-FQ-2141-1	1/31/2023	OFFICE FURNITURE - GREG WAGENER	2,563.49
						Vendor Total	**2,563.49**
	523458	2/17/2023	3,410.22	FR-FQ-2188-1	2/9/2023	TABLES FOR CONFERENCE ROOM	3,410.22
						Vendor Total	**3,410.22**
	523594	2/24/2023	34,340.54	FR-FQ-1978-1	2/16/2023	OFFICE FURNITURE - WEST HIGH SCHOOL	29,985.99
				FR-FQ-2058-1	2/9/2023	FURNITURE FOR BUILDING STAFF PER S POWERS	4,354.55
						Vendor Total	**34,340.54**
	523774	3/3/2023	7,279.68	FR-FQ-1630-2	2/24/2023	FURNITURE	2,701.78
				FR-FQ-2402-1	2/23/2023	TESTING TABLES - CENTRAL HIGH	4,519.24
				WO-279620-1	2/23/2023	POST-IT SUPER STICKY NOTES	58.66
						Vendor Total	**7,279.68**
	523957	3/10/2023	1,933.16	FR-FQ-2121-1	1/10/2023	LIBRARY RESOURCES	1,933.16
						Vendor Total	**1,933.16**
	524172	3/17/2023	140.04	CP-WO-153841-1-1**	8/22/2022	TOOK CREDIT TWICE	24.09
				WO-273256-1	2/9/2023	BATTERIES FOR CLOCKS IN STEM KITS	106.40
				WO-277059-1	2/17/2023	RUBBER BAND BEING USED FOR STEM FEST EXPERIMENTS	9.55
						Vendor Total	**140.04**
	524408	3/31/2023	6,579.88	FR-FQ-2175-1	3/16/2023	TABLES (2) FOR BUSINESS CLASSROOM - WEST HIGH	5,461.80
				FR-FQ-2592-1	3/16/2023	SOFT ROCKER FOR LIBRARY	1,088.39
				WO-274629-1	2/13/2023	FA DEPT - AVERY LABELS	29.69
						Vendor Total	**6,579.88**

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	524539	4/7/2023	18,626.61	FR-FQ-2217-1	2/23/2023	OFFICE FURNITURE	1,503.67
				FR-FQ-2407-1	3/29/2023	TABLES AND CHAIRS FOR FACULTY LOUNGE	5,861.46
				FR-FQ-2426-1	3/31/2023	BLACK STACKABLE CHAIRS WELCOME CENTER BOARD ROOM	9,066.68
				FR-FQ-2427-1	3/29/2023	TEACHER DESK CHAIR - WEST HIGH SCHOOL	475.14
				FR-FQ-2651-1	3/16/2023	TEACHER CHAIRS FOR SOCIAL STUDIES DEPARTMENT	1,719.66
						Vendor Total	**18,626.61**
	524751	4/14/2023	2,059.46	FR-FQ-2405-1	3/16/2023	OE SIT TO STAND OFFICE DESK	1,399.67
				WO-288400-1	3/15/2023	PAPER FOR CLASSROOMS AND OFFICE SUPPLIES	659.79
						Vendor Total	**2,059.46**
	524947	4/21/2023	3,554.35	FR-FQ-2537-1	4/12/2023	PAYMENT FOR CONFERENCE ROOM TABLE BEING ORDERED VI	619.21
				FR-FQ-2586-1	4/12/2023	CHAIRS/CLASSROOM TEACHERS - WEST HIGH	1,975.08
				FR-FQ-2625-1	4/13/2023	CHAIR & STOOL - WEST HIGH LIBRARY	960.06
						Vendor Total	**3,554.35**
	525311	5/5/2023	24,076.84	FR-FQ-2576-1	4/28/2023	FURNITURE - LIBRARY BOOTHS & MEDIA RM PSOUTH HIGH	13,060.25
				FR-FQ-2633-1	4/26/2023	CHAIR FOR ESOL FOR PARKWAY SOUTH HIGH	418.22
				FR-FQ-2742-1	4/28/2023	DRY ERASE WHITE BOARDS - ADMIN SOUTH CONFERENCE	1,829.77
				FR-FQ-2749-1	4/28/2023	ADMIN SOUTH CONF ROOM FURNITURE	8,768.60
						Vendor Total	**24,076.84**
	525531	5/12/2023	1,383.49	FR-FQ-2775-1	4/26/2023	CH- OFFICE CHAIR FOR ADMIN	380.81
				FR-FQ-2784-1	4/26/2023	PAYMENT FOR BOOKCASES BEING ORDERED VIA EMAIL BY L	1,002.68
						Vendor Total	**1,383.49**
	525703	5/19/2023	10,519.38	FR-FQ-2635-1	4/5/2023	OFFICE CHAIRS	603.32

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				FR-FQ-2667-1	5/15/2023	BOOKCASE 5-SHELF, HNL1530BK5, SEE QUOTE	5,289.31
				FR-FQ-2750-1	5/9/2023	GLOBAL VION MESH BACK CHAIRS (2) - WEST HIGH	950.28
				FR-FQ-2794-1	4/26/2023	Book shelves for classrooms	1,928.16
				FR-FQ-2866-1	5/9/2023	CHAIRS FOR PSOUTH HIGH ESOL DEPARTMENT	836.44
				FR-FQ-2872-1	5/15/2023	CABINET FOR SRO OFFICE / PARKWAY SOUTH HIGH	911.87
						Vendor Total	**10,519.38**
	525893	5/26/2023	20,929.70	FR-FQ-2786-1	5/9/2023	PO OFFICE ESSENTIALS 50 WHITEBOARD DESK	11,508.00
				FR-FQ-2787-1	5/24/2023	ADMIN FURN - NORTH	7,117.72
				FR-FQ-3021-1	5/19/2023	ADMIN OFFICE CHAIRS- NORTH	2,303.98
						Vendor Total	**20,929.70**
	526060	6/2/2023	4,410.53	FR-FQ-2869-1	5/24/2023	MEDIASPACE TABLES W/TV MOUNTS - WEST HIGH LIBRARY	4,410.53
						Vendor Total	**4,410.53**
	526216	6/9/2023	2,081.28	FR-FQ-2600-1	6/2/2023	WHITE BOARDS WEST HIGH SOCIAL STUDIES CLASSROOM	1,014.90
				FR-FQ-3000-1	6/2/2023	STOOLS - ART CLASS ROOM, WEST HIGH SCHOOL	1,066.38
						Vendor Total	**2,081.28**
	526398	6/16/2023	45,430.97	FR-FQ-2902-1	6/8/2023	175 NEW STUDENT DESKS	38,235.41
				FR-FQ-2971-1	5/19/2023	ROUND TABLES FOR K CLASSROOMS	2,875.94
				FR-FQ-2999-1	6/13/2023	FRONT CONF ROOM TABLES	4,319.62
						Vendor Total	**45,430.97**
	526564	6/23/2023	4,105.28	FR-FQ-2936-1	6/20/2023	TEACHER DESK CHAIRS & TEACHER CLASSROOM STOOLS-WH	2,395.26
				FR-FQ-3108-1	6/7/2023	CHAIRS FOR PARKWAY SOUTH HIGH COMM ARTS DEPT 2023	1,592.04
				WO-330008-1	6/13/2023	LAMINATING FILM- CARMAN TRAILS	117.98

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						Vendor Total	**4,105.28**
	526673	6/30/2023	152.07	FR-FQ-3306-1	6/20/2023	OFFICE FURNITURE	152.07
						Vendor Total	**152.07**
O'HARA OUTDOORS, INC.	523676	3/3/2023	840.00	47482	2/3/2023	SNOW REMOVAL	840.00
						Vendor Total	**840.00**
O'HARA-ABELN, KEELY	523112	2/10/2023	32.88	REIMBABELN 03.15.22	3/15/2022	CELEBRATION FOR ACHIEVING CEREAL DRIVE GOAL	32.88
						Vendor Total	**32.88**
	524300	3/24/2023	100.66	REIMB3623OH ARAABELN1	3/6/2023	ITEMS FOR USE IN COMMUNITY BAND CONCERT	19.96
				REIMB3623OH ARAABELN2	3/6/2023	ITEMS FOR COMMUNITY BAND CONCERT	6.98
				REIMB3623OH ARAABELN3	3/7/2023	ITEMS FOR COMMUNITY BAND CONCERT	73.72
						Vendor Total	**100.66**
OKANOVIC, DERVISA	520294	9/23/2022	10.00	083122 TRAVEL	9/12/2022	083122 MILEAGE	10.00
						Vendor Total	**10.00**
	520784	10/14/2022	30.00	093022 TRAVEL	10/5/2022	093022 MILEAGE	30.00
						Vendor Total	**30.00**
	521549	11/18/2022	48.75	103122 TRAVEL	11/4/2022	103122 MILEAGE	18.75
				REIMB OKANOVIC110222	11/2/2022	REIMBURSEMENT FOR SAFETY SHOES	30.00
						Vendor Total	**48.75**
	521980	12/9/2022	12.50	113022 TRAVEL	12/5/2022	113022 MILEAGE	12.50
						Vendor Total	**12.50**
	523296	2/10/2023	18.75	123122 TRAVEL	1/31/2023	123122 TRAVEL	18.75
						Vendor Total	**18.75**

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	523595	2/24/2023	19.65	013123 TRAVEL	2/6/2023	013123 MILEAGE	19.65
						Vendor Total	**19.65**
	524173	3/17/2023	22.27	022823 TRAVEL	3/3/2023	022823 MILEAGE	22.27
						Vendor Total	**22.27**
	524752	4/14/2023	7.86	033123 TRAVEL	4/5/2023	033123 MILEAGE	7.86
						Vendor Total	**7.86**
	525704	5/19/2023	17.03	043023 TRAVEL	4/30/2023	APRIL 2023 MILEAGE	17.03
						Vendor Total	**17.03**
	526674	6/30/2023	11.79	053123 TRAVEL	6/6/2023	053123 MILEAGE	11.79
						Vendor Total	**11.79**
OKANOVIC, SUVAD	525894	5/26/2023	41.75	REIMB-05/17/2023	5/17/2023	REIMBURSE - FINGERPRINTS - 05/17/2023	41.75
						Vendor Total	**41.75**
OLDHAM CHEMICALS COMPANY INC	518825	7/29/2022	253.59	2976174	7/15/2022	PESTICIDE SUPPLIES	253.59
						Vendor Total	**253.59**
	519590	8/26/2022	306.86	2982307	8/12/2022	PESTICIDE SUPPLIES	306.86
						Vendor Total	**306.86**
	520295	9/23/2022	347.82	2986077	8/31/2022	PESTICIDE SUPPLIES	347.82
						Vendor Total	**347.82**
	520560	10/7/2022	187.25	2990971	9/23/2022	PESTICIDE SUPPLIES	187.25
						Vendor Total	**187.25**
	521550	11/18/2022	44.40	2998246	10/27/2022	PESTICIDE SUPPLIES	44.40
						Vendor Total	**44.40**
	521771	12/2/2022	360.56	3002454	11/17/2022	PESTICIDE SUPPLIES	360.56
						Vendor Total	**360.56**
	522373	1/6/2023	28.69	3005301	12/8/2022	PESTICIDE SUPPLIES	28.69
						Vendor Total	**28.69**
	522584	1/13/2023	327.66	3006878	12/16/2022	PESTICIDE SUPPLIES	327.66
						Vendor Total	**327.66**

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	523958	3/10/2023	510.29	3011539	1/18/2023	PESTICIDE SUPPLIES	371.31
				3016471	2/16/2023	PESTICIDE SUPPLIES	138.98
						Vendor Total	**510.29**
	524301	3/24/2023	103.40	3020280	3/8/2023	PESTICIDE SUPPLIES	103.40
						Vendor Total	**103.40**
	525123	4/28/2023	224.58	3026360	4/6/2023	PESTICIDE SUPPLIES	224.58
						Vendor Total	**224.58**
	525312	5/5/2023	297.14	3027488	4/14/2023	PESTICIDE SUPPLIES	297.14
						Vendor Total	**297.14**
	526217	6/9/2023	163.57	3033951	5/12/2023	PESTICIDE SUPPLIES	163.57
						Vendor Total	**163.57**
O'LEARY, TERRI	520078	9/16/2022	170.19	083122 TRAVEL	9/9/2022	083122 MILEAGE	170.19
						Vendor Total	**170.19**
	520782	10/14/2022	294.38	093022 TRAVEL	10/6/2022	093022 MILEAGE PLUS OCT.	294.38
						Vendor Total	**294.38**
	522582	1/13/2023	260.90	111322 TRAVEL	1/3/2023	111322 TRAVEL- MOSHAPE, LAKE OF THE OZARKS, MO	260.90
						Vendor Total	**260.90**
	525891	5/26/2023	1,073.64	040123 TRAVEL	5/12/2023	040123 TRAVEL- SHAPE, SEATTLE, WA	1,073.64
						Vendor Total	**1,073.64**
OLIVER, JODI	523297	2/10/2023	107.50	123122 TRAVEL	1/31/2023	123122 MILEAGE- OCTOBER THRU DECEMBER	107.50
						Vendor Total	**107.50**
	524753	4/14/2023	332.26	030723 TRAVEL	4/10/2023	030723 TRAVEL- MAESP, OSAGE BEACH, MO	158.94
				REIMB 022723	4/10/2023	LEGO WALL SUPPLIES	173.32
						Vendor Total	**332.26**
OLSEN, JESSICA	521424	11/11/2022	32.50	093022 TRAVEL	10/18/2022	093022 MILEAGE	32.50
						Vendor Total	**32.50**

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OMEGA LABS INC.	520363	9/30/2022	280.00	220802-31192	8/17/2022	1 YEAR ANNUAL CHARGE FOR DATA REPORTING/ UP TO 6 T	280.00
						Vendor Total	**280.00**
ONE PUTT GOLF GROUP, LLC	520844	10/21/2022	1,768.00	000079-REISSUE	9/13/2022	BLANKET ORDER GIRLS BOYS GOLF GREEN FEES-CENTRAL	1,768.00
						Vendor Total	**1,768.00**
	526061	6/2/2023	5,564.00	000118	5/16/2023	BLANKET ORDER GIRLS BOYS GOLF GREEN FEES-CENTRAL	5,564.00
						Vendor Total	**5,564.00**
ONWARD CONSULTING, LLC	518596	7/15/2022	3,437.50	040122 GRANT WRITING	4/1/2022	Invoice for Grant Writing - Completion of Activiti	3,437.50
						Vendor Total	**3,437.50**
	525705	5/19/2023	142.91	ONWARD 04302023	4/30/2023	2023 EVALUATION WORK	142.91
						Vendor Total	**142.91**
OPERA THEATRE OF ST LOUIS	523114	2/10/2023	400.00	10127	1/3/2022	CH COSTUME RENTAL-THE MUSIC MAN	400.00
						Vendor Total	**400.00**
OPHELIA AND FRIENDS LLC	523677	3/3/2023	299.99	3774	2/14/2023	CH PROP RENTAL - PRINTING PRESS, ERECTOR SET	299.99
						Vendor Total	**299.99**
OTC BRANDS, INC	519200	8/12/2022	47.97	717945548-01	7/21/2022	PE 22-23 SCHOOL YEAR SUPPLY	47.97
						Vendor Total	**47.97**
ORLANDO'S	525384	5/12/2023	26,794.75	E10044-PS PROM 5/13	5/8/2023	PARKWAY SOUTH HIGH 2023 PROM EVENT	26,794.75
						Vendor Total	**26,794.75**
ORR, JULIA	518925	8/5/2022	479.71	062222 TRAVEL	6/30/2022	CESA PL SUMMER CONVENING	479.71
						Vendor Total	**479.71**
	525532	5/12/2023	41.75	REIMB-11/23/2022	11/23/2022	REIMBURSE - FINGERPRINTS - 11/23/2022	41.75
						Vendor Total	**41.75**
ORTON GILLINGHAM ONLINE ACADEMY LLC	523596	2/24/2023	2,975.00	000074230022-00	2/8/2023	REGISTRATION FOR READING TEACHERS	2,975.00
						Vendor Total	**2,975.00**

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O'SHEA, MELINDA	523292	2/10/2023	50.00	WELL INCENTIVE-2022	2/6/2023	WELLNESS INCENTIVE	50.00
						Vendor Total	**50.00**
OSTERHOLT, MICHELLE	521651	12/2/2022	41.75	REIMB 11.23.22	11/28/2022	REIMB FINGERPRINTING CHARGE	41.75
						Vendor Total	**41.75**
	524174	3/17/2023	19.90	REIMB-M.OSTERHOLT	3/9/2023	REFUND	19.90
						Vendor Total	**19.90**
OSTROWSKI, NICOLE	521076	10/28/2022	35.00	093022 TRAVEL	10/18/2022	093022 MILEAGE	35.00
						Vendor Total	**35.00**
	522116	12/16/2022	10.00	103122 TRAVEL	11/18/2022	103122 MILEAGE	10.00
						Vendor Total	**10.00**
	523034	2/3/2023	47.50	113022 TRAVEL	1/19/2023	113022 MILEAGE	28.75
				123122 TRAVEL	1/19/2023	123122 MILEAGE	18.75
						Vendor Total	**47.50**
	523115	2/10/2023	11.25	083122 TRAVEL	9/9/2022	083122 MILEAGE	11.25
						Vendor Total	**11.25**
	523775	3/3/2023	18.34	013123 TRAVEL	2/2/2023	013123 MILEAGE	18.34
						Vendor Total	**18.34**
	523960	3/10/2023	18.34	022823 TRAVEL	3/6/2023	022823 MILEAGE	18.34
						Vendor Total	**18.34**
	524948	4/21/2023	19.00	033123 TRAVEL	4/10/2023	033123 MILEAGE	19.00
						Vendor Total	**19.00**
	526675	6/30/2023	45.85	043023 TRAVEL	6/6/2023	043023 MILEAGE	13.10
				053123 TRAVEL	6/6/2023	053123 MILEAGE	32.75

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						Vendor Total	**45.85**
O'TOOLE, COLLEEN	525173	5/5/2023	41.50	REIMB 03.17.23	4/26/2023	FINGERPRINTING REIMBURSEMENT DECLINED TRANSACTION	41.50
						Vendor Total	**41.50**
OTTEN, NICKIE	518527	7/8/2022	9.36	063022 TRAVEL	6/27/2022	APRIL 2022 MILEAGE	9.36
						Vendor Total	**9.36**
	526565	6/23/2023	30.13	053123 TRAVEL	6/14/2023	053123 MILEAGE- FROM 1-9-23 TO 5-24-23	30.13
						Vendor Total	**30.13**
OTTO, TERESA	521981	12/9/2022	93.75	110422 TRAVEL	11/11/2022	110422 MILEAGE	93.75
						Vendor Total	**93.75**
OUTFRONT MEDIA INC.	519201	8/12/2022	20,000.00	05559230	7/15/2022	ELECTRONIC BILLBOARDS	8,000.00
				05560192	7/20/2022	ELECTRONIC BILLBOARDS	2,000.00
				P0008223	8/4/2022	ELECTRONIC BILLBOARDS	10,000.00
						Vendor Total	**20,000.00**
	520296	9/23/2022	6,000.00	P0008756	9/6/2022	ELECTRONIC BILLBOARDS	6,000.00
						Vendor Total	**6,000.00**
	526676	6/30/2023	2,098.75	P0014781	6/22/2023	ELECTRONIC BILLBOARDS - BLANKET PO	2,098.75
						Vendor Total	**2,098.75**
OVERDRIVE INC.	8325	8/4/2022	73.74	08633DA22146478	5/3/2022	ACCRUAL	28.74
				08633DA22169081	5/24/2022	EBOOK	45.00
						Vendor Total	**73.74**
	8705	10/6/2022	2,222.43	08633CO22357691	9/30/2022	ECONTENT SHARED MIDDLE SHELF WEST MIDDLE	895.19
				08633CO22357839	9/30/2022	ECONTENT SHARED SHELF HIGHS WEST HIGH	995.60
				08633CO22357956	9/30/2022	ECONTENT SWM	331.64
						Vendor Total	**2,222.43**
	8940	12/1/2022	1,558.49	08633C022425813	11/28/2022	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	1,558.49

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**1,558.49**
	9142	1/26/2023	461.24	08633CO22430190	11/30/2022	ECONTENT CENTRAL MIDDLE	131.92
				08633CO23017389	1/18/2023	ECONTENT CENTRAL MIDDLE	233.32
				08633CO23017698	1/18/2023	ECONTENT CENTRAL MIDDLE	96.00
						Vendor Total	**461.24**
	9166	2/2/2023	1,612.24	08633CO23019631	1/20/2023	ECONTENT PCH	887.70
				08633CO23022391	1/24/2023	ECONTENT PSH	724.54
						Vendor Total	**1,612.24**
	9190	2/9/2023	22.50	08633DA23033355	1/31/2023	ECONTENT PSH	22.50
						Vendor Total	**22.50**
	9296	3/9/2023	1,922.00	08633CO23063424	2/28/2023	ECONTENT WREN HOLLOW	968.02
				08633CO23069431	3/1/2023	ECONTENCT PCH SHARED SHELF	953.98
						Vendor Total	**1,922.00**
	9329	3/16/2023	997.79	08633CO23025693	1/26/2023	ECONTENT CRAIG	255.59
				08633CO23025758	1/26/2023	ECONTENT MCKELVEY PRIMARTY	165.81
				08633CO23029347	1/31/2023	ECONTENT BELLERIVE	251.97
				08633CO23029351	1/31/2023	ECONTENT ROSS	249.83
				08633CO23071213	3/2/2023	ECONTENT CENTRAL HIGH	74.59
						Vendor Total	**997.79**
	9409	4/13/2023	2,723.40	08633CO23018764	1/19/2023	ECONTENT MCKELVEY	510.90
				08633CO23077130	3/8/2023	ECONTENT RIVER BEND	808.82
				08633CO23086440	3/16/2023	ECONTENT ROSS	743.90

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				08633CO23099860	3/29/2023	ECONTENT CENTRAL HIGH	499.33
				08633CO23102423	3/31/2023	ECONTENT NEM	160.45
						Vendor Total	**2,723.40**
	9522	5/11/2023	961.29	08633CO23099757	3/29/2023	ECONTENT ELEMENTARY SHARED MR BUDG	961.29
						Vendor Total	**961.29**
	9550	5/18/2023	28,703.04	08633CO23152435	5/11/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	785.18
				08633CO23152436	5/11/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	12,479.10
				08633CO23152437	5/11/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	4,376.50
				08633CO23152438	5/11/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	2,749.60
				08633CO23152439	5/11/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	1,422.23
				08633CO23152441	5/11/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	5,172.64
				08633CO23152443	5/11/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	551.76
				08633CO23152444	5/11/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	1,166.03
						Vendor Total	**28,703.04**
OVERMANN, HENRY FRANCIS	525313	5/5/2023	150.00	GAME ADMIN OVRM 4/23	5/1/2023	VIDEOBD WORK OVERMANN -PCH 4/23	150.00
						Vendor Total	**150.00**
	526399	6/16/2023	30.00	GAMEADM OVER 4/26,27	6/2/2023	VIDEOBD WORK 4/26, 4/27/23 - PCH	30.00
						Vendor Total	**30.00**
OWENS, MICHAEL	521425	11/11/2022	125.00	001	11/1/2022	AD CHOIR CONCERT - BASS PERFORMER - LACKEY	125.00
						Vendor Total	**125.00**
PACIFIC STAR CORPORATION	520561	10/7/2022	700.04	INV82675	8/30/2022	JUMBO JR ROLL TOILET TISSUE DISPENSERS	700.04
						Vendor Total	**700.04**

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	520562	10/7/2022	31.82	INV84208	9/19/2022	JUMBO JR ROLL TOILET TISSUE DISPENSERS	31.82
						Vendor Total	**31.82**
PAGE, DRAGOMIR S.	519907	9/9/2022	67.50	0000001	8/1/2022	SH CHOIR - SHEET MUSIC - HAWKINS	67.50
						Vendor Total	**67.50**
PALEN MUSIC CENTER INC.	8298	7/28/2022	195.00	4471032	3/31/2022	SOUSAPHONE	195.00
						Vendor Total	**195.00**
	8354	8/4/2022	1,050.00	4556755	7/1/2022	BLANKET PO - MUSIC REPAIRS CENTRAL HIGH	50.00
				4565626	7/1/2022	BLANKET PO - MUSIC REPAIRS CENTRAL HIGH	100.00
				4565636	7/1/2022	BLANKET PO - MUSIC REPAIRS CENTRAL HIGH	100.00
				4565641	7/1/2022	BLANKET PO - MUSIC REPAIRS CENTRAL HIGH	100.00
				4565645	7/1/2022	BLANKET PO - MUSIC REPAIRS CENTRAL HIGH	100.00
				4565651	7/1/2022	BLANKET PO - MUSIC REPAIRS CENTRAL HIGH	100.00
				4565653	7/1/2022	BLANKET PO - MUSIC REPAIRS CENTRAL HIGH	100.00
				4565655	7/1/2022	BLANKET PO - MUSIC REPAIRS CENTRAL HIGH	100.00
				4565659	7/1/2022	BLANKET PO - MUSIC REPAIRS CENTRAL HIGH	100.00
				4565660	7/1/2022	BLANKET PO - MUSIC REPAIRS CENTRAL HIGH	100.00
				4565662	7/1/2022	BLANKET PO - MUSIC REPAIRS CENTRAL HIGH	100.00
						Vendor Total	**1,050.00**
	8394	8/11/2022	160.00	4594501	7/21/2022	BLANKET PO - MUSIC REPAIRS CENTRAL HIGH	80.00
				4594503	7/21/2022	BLANKET PO - MUSIC REPAIRS CENTRAL HIGH	80.00
						Vendor Total	**160.00**
	8445	8/18/2022	233.75	4294456	1/13/2022	SOUTH HIGH FINE ARTS-KINWORTHY	135.00
				4337509	12/9/2021	SOUTH HIGH FINE ARTS- KINWORTHY	23.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				4609292	7/28/2022	BAND CONSUMABLES - TROMBONE MPCE	75.75
						Vendor Total	**233.75**
	8524	9/1/2022	195.00	4527230	7/28/2022	FRENCH HORN REPAIR	115.00
				4644128	8/25/2022	CENTRAL HIGH BAND TAMBOURINES	80.00
						Vendor Total	**195.00**
	8563	9/8/2022	289.49	4251155	9/27/2021	ROUNDWOUND BASS REPAIR	19.99
				4260591	10/8/2021	INSTRUMENT REPAIR	100.00
				4294464	11/18/2021	INSTRUMENT REPAIR	73.00
				4294468	11/18/2021	INSTRUMENT REPAIR	90.00
				4336750	12/3/2021	INSTRUMENT REPAIR SUPPLIES	6.50
						Vendor Total	**289.49**
	8591	9/15/2022	778.00	4471003	7/28/2022	BLANKET PO - MUSIC REPAIRS CENTRAL HIGH	80.00
				4527208	7/28/2022	BLANKET PO - MUSIC REPAIRS CENTRAL HIGH	70.00
				4527221	7/28/2022	BLANKET PO - MUSIC REPAIRS CENTRAL HIGH	70.00
				4527222	7/28/2022	BLANKET PO - MUSIC REPAIRS CENTRAL HIGH	50.00
				4527224	7/28/2022	BLANKET PO - MUSIC REPAIRS CENTRAL HIGH	70.00
				4527225	7/28/2022	BLANKET PO - MUSIC REPAIRS CENTRAL HIGH	70.00
				4527226	7/28/2022	BLANKET PO - MUSIC REPAIRS CENTRAL HIGH	70.00
				4527227	7/28/2022	BLANKET PO - MUSIC REPAIRS CENTRAL HIGH	70.00
				4527228	7/28/2022	BLANKET PO - MUSIC REPAIRS CENTRAL HIGH	75.00
				4527231	7/28/2022	BLANKET PO - MUSIC REPAIRS CENTRAL HIGH	115.00
				4585753	7/28/2022	BLANKET PO - MUSIC REPAIRS CENTRAL HIGH	38.00
						Vendor Total	**778.00**
	520845	10/21/2022	2,942.91	4357736-REISSUE	8/31/2022	REPAIR/MAINTENANCE BAND INSTRUMENTS	(0.05)

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				4567663-REISSUE	8/31/2022	REPAIR/MAINTENANCE BAND INSTRUMENTS	92.00
				4567677-REISSUE	8/31/2022	REPAIR/MAINTENANCE BAND INSTRUMENTS	50.00
				4567679-REISSUE	8/31/2022	REPAIR/MAINTENANCE BAND INSTRUMENTS	95.00
				4567682-REISSUE	8/31/2022	REPAIR/MAINTENANCE BAND INSTRUMENTS	50.00
				4567684-REISSUE	8/31/2022	REPAIR/MAINTENANCE BAND INSTRUMENTS	50.00
				4567695-REISSUE	8/31/2022	REPAIR/MAINTENANCE BAND INSTRUMENTS	50.00
				4567698-REISSUE	8/31/2022	REPAIR/MAINTENANCE BAND INSTRUMENTS	50.00
				4567722-REISSUE	8/31/2022	REPAIR/MAINTENANCE BAND INSTRUMENTS	50.00
				4567724-REISSUE	8/31/2022	REPAIR/MAINTENANCE BAND INSTRUMENTS	50.00
				4567727-REISSUE	8/31/2022	REPAIR/MAINTENANCE BAND INSTRUMENTS	50.00
				4567731-REISSUE	8/31/2022	REPAIR/MAINTENANCE BAND INSTRUMENTS	50.00
				4567733-REISSUE	8/31/2022	REPAIR/MAINTENANCE BAND INSTRUMENTS	50.00
				4567737-REISSUE	8/31/2022	REPAIR/MAINTENANCE BAND INSTRUMENTS	50.00
				4567740-REISSUE	8/31/2022	REPAIR/MAINTENANCE BAND INSTRUMENTS	61.00
				4567741-REISSUE	8/31/2022	REPAIR/MAINTENANCE BAND INSTRUMENTS	61.00
				4567742-REISSUE	8/31/2022	REPAIR/MAINTENANCE BAND INSTRUMENTS	50.00
				4567744-REISSUE	8/31/2022	REPAIR/MAINTENANCE BAND INSTRUMENTS	40.00
				4567746-REISSUE	8/31/2022	REPAIR/MAINTENANCE BAND INSTRUMENTS	60.00
				4567747-REISSUE	8/31/2022	REPAIR/MAINTENANCE BAND INSTRUMENTS	60.00
				4567748-REISSUE	8/31/2022	REPAIR/MAINTENANCE BAND INSTRUMENTS	60.00

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				4567749-REISSUE	8/31/2022	REPAIR/MAINTENANCE BAND INSTRUMENTS	80.00
				4567750-REISSUE	8/31/2022	REPAIR/MAINTENANCE BAND INSTRUMENTS	35.00
				4567752-REISSUE	8/31/2022	REPAIR/MAINTENANCE BAND INSTRUMENTS	35.00
				4567753-REISSUE	8/31/2022	REPAIR/MAINTENANCE BAND INSTRUMENTS	104.00
				4567754-REISSUE	8/31/2022	REPAIR/MAINTENANCE BAND INSTRUMENTS	96.00
				4567755-REISSUE	8/31/2022	REPAIR/MAINTENANCE BAND INSTRUMENTS	50.00
				4567757-REISSUE	8/31/2022	REPAIR/MAINTENANCE BAND INSTRUMENTS	35.00
				4567759-REISSUE	8/31/2022	REPAIR/MAINTENANCE BAND INSTRUMENTS	35.00
				4567760-REISSUE	8/31/2022	REPAIR/MAINTENANCE BAND INSTRUMENTS	79.00
				4567761-REISSUE	8/31/2022	REPAIR/MAINTENANCE BAND INSTRUMENTS	79.00
				4567763-REISSUE	8/31/2022	REPAIR/MAINTENANCE BAND INSTRUMENTS	35.00
				4567764-REISSUE	8/31/2022	REPAIR/MAINTENANCE BAND INSTRUMENTS	35.00
				4567765-REISSUE	8/31/2022	REPAIR/MAINTENANCE BAND INSTRUMENTS	70.00
				4567769-REISSUE	8/31/2022	REPAIR/MAINTENANCE BAND INSTRUMENTS	110.00
				4567770-REISSUE	8/31/2022	REPAIR/MAINTENANCE BAND INSTRUMENTS	70.00
				4567788-REISSUE	8/31/2022	REPAIR/MAINTENANCE BAND INSTRUMENTS	70.00
				4567791-REISSUE	8/31/2022	REPAIR/MAINTENANCE BAND INSTRUMENTS	70.00
				4567794-REISSUE	8/31/2022	REPAIR/MAINTENANCE BAND INSTRUMENTS	70.00
				4567796-REISSUE	8/31/2022	REPAIR/MAINTENANCE BAND INSTRUMENTS	110.00
				4567801-REISSUE	8/31/2022	REPAIR/MAINTENANCE BAND INSTRUMENTS	70.00

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				4567805-REISSUE	8/31/2022	REPAIR/MAINTENANCE BAND INSTRUMENTS	90.00
				4567807-REISSUE	8/31/2022	REPAIR/MAINTENANCE BAND INSTRUMENTS	90.00
				4567810-REISSUE	8/31/2022	REPAIR/MAINTENANCE BAND INSTRUMENTS	70.00
				4567812-REISSUE	8/31/2022	REPAIR/MAINTENANCE BAND INSTRUMENTS	70.00
				4567814-REISSUE	8/31/2022	REPAIR/MAINTENANCE BAND INSTRUMENTS	70.00
				4599184-REISSUE	8/31/2022	REPAIR/MAINTENANCE BAND INSTRUMENTS	60.00
				4680379-REISSUE	9/20/2022	REPAIR/MAINTENANCE BAND INSTRUMENTS	6.00
				4708105-REISSUE	9/30/2022	SUPPLIES	19.96
						Vendor Total	**2,942.91**
	521426	11/11/2022	272.00	4735906	10/31/2022	CLARINET REPAIR	60.00
				4735910	11/3/2022	BARITON REPAIR	40.00
				4735913	10/31/2022	ALTO SAX REPAIR	85.00
				4735918	10/31/2022	FLUTE REPAIR	87.00
						Vendor Total	**272.00**
	521551	11/18/2022	1,648.68	4471014	7/28/2022	BLANKET PO - MUSIC REPAIRS CENTRAL HIGH	80.00
				4471022	7/28/2022	BLANKET PO - MUSIC REPAIRS CENTRAL HIGH	125.00
				4471028	7/28/2022	BLANKET PO - MUSIC REPAIRS CENTRAL HIGH	195.00
				4471030	7/28/2022	BLANKET PO - MUSIC REPAIRS CENTRAL HIGH	195.00
				4565665	8/31/2022	BLANKET PO - MUSIC REPAIRS CENTRAL HIGH	155.00
				4565676	8/31/2022	BLANKET PO - MUSIC REPAIRS CENTRAL HIGH	155.00
				4565680	6/15/2022	BLANKET PO - MUSIC REPAIRS CENTRAL HIGH	210.00
				4565687	8/31/2022	BLANKET PO - MUSIC REPAIRS CENTRAL HIGH	155.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				4610654	9/16/2022	BLANKET PO - MUSIC REPAIRS CENTRAL HIGH	125.00
				4645575	9/14/2022	BLANKET PO - MUSIC REPAIRS CENTRAL HIGH	155.00
				4665993	9/13/2022	CH TRUMPET REPAIR	15.00
				4707691	9/29/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	25.98
				4731373	10/19/2022	CH SAXAPHONE REEDS	28.85
				4751583	11/2/2022	CH SAXOPHONE RREDS	28.85
						Vendor Total	**1,648.68**
	521982	12/9/2022	500.00	4734431	10/21/2022	FA - SWM BAND - HARMONY DIRECTOR - MCMAHON	500.00
						Vendor Total	**500.00**
	522117	12/16/2022	5,949.95	4513357	10/10/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	70.00
				4513370	9/14/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	60.00
				4513388	9/14/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	60.00
				4578098	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	70.00
				4578100	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	70.00
				4578101	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	70.00
				4578110	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	70.00
				4578113	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	110.00
				4578116	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	70.00
				4578123	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	110.00
				4578133	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	70.00
				4578136	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	70.00
				4578137	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	70.00

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				4578138	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	70.00
				4578142	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	70.00
				4578147	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	75.00
				4578148	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	70.00
				4578150	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	90.00
				4578151	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	90.00
				4578154	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	90.00
				4578155	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	90.00
				4578156	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	90.00
				4578157	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	90.00
				4578161	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	90.00
				4578163	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	125.00
				4578166	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	100.00
				4578167	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	90.00
				4578169	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	90.00
				4578171	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	50.00
				4578172	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	105.00
				4578173	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	50.00
				4578175	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	35.00
				4578178	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	35.00

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				4578183	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	35.00
				4578186	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	35.00
				4578187	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	35.00
				4578188	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	35.00
				4578193	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	50.00
				4578197	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	50.00
				4578198	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	35.00
				4578200	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	35.00
				4578206	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	35.00
				4578208	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	35.00
				4578212	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	35.00
				4578213	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	35.00
				4578214	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	35.00
				4578215	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	125.00
				4578218	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	50.00
				4578219	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	105.00
				4578220	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	90.00
				4578222	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	75.00
				4578223	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	35.00
				4578305	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	35.00

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				4578307	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	50.00
				4578309	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	50.00
				4578310	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	50.00
				4578312	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	50.00
				4578314	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	50.00
				4578315	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	50.00
				4578316	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	50.00
				4578317	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	60.00
				4578318	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	60.00
				4578319	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	90.00
				4578320	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	90.00
				4578321	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	60.00
				4578322	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	60.00
				4578324	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	60.00
				4578325	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	60.00
				4578326	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	60.00
				4578327	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	60.00
				4578328	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	60.00
				4578329	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	60.00
				4604044	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	110.00

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				4604045	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	60.00
				4604046	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	90.00
				4616651	8/31/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	70.00
				4644131	8/25/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	25.98
				4691948	9/20/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	38.97
				4735938	11/7/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	60.00
				4768870	11/17/2022	FA - WM ORCHESTRA - 5 STRING VIOLIN - PANTANO	800.00
						Vendor Total	**5,949.95**
	522374	1/6/2023	741.80	4767354	11/16/2022	CH TUBA MOUTH (2), TROMBONE MOUTH	238.00
				4783643	11/29/2022	CH MOUTHPIECES(3) AND LIGATURES(2)	431.90
				4786674	12/6/2022	CH EUPHONIUM REPAIR	14.00
				4793235	12/7/2022	CH LOW BASS LYRE(4)	28.00
				4803721	12/16/2022	10" INSTRUMENT CABLES (2)	29.90
						Vendor Total	**741.80**
	522585	1/13/2023	38.00	4828290	1/9/2023	WH BASE CLARINET REPAIR	38.00
						Vendor Total	**38.00**
	522760	1/20/2023	259.20	4790045	12/5/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	87.42
				4790048	12/5/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	108.82
				4803720	12/16/2022	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	62.96
						Vendor Total	**259.20**
	522909	1/27/2023	4,408.00	4779592	11/28/2022	FA - SWM CHOIR - DIGITAL PIANO - KAIBEL	2,204.00
				4779595	11/28/2022	FA - WM ORCHESTRA - DIGITAL PIANO - PANTANO	2,204.00
						Vendor Total	**4,408.00**
	523035	2/3/2023	180.00	4828292	1/11/2023	INSTRUMENT REPAIR	180.00

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						Vendor Total	**180.00**
	523459	2/17/2023	452.17	4771925	12/1/2022	FRENCH HORN SERVICE/CLEANING	90.00
				4786626	12/1/2022	INSTRUMENT ACCESSORIES	183.22
				4860812	2/6/2023	TENOR SAX / REPAIRS SERVICE	66.95
				4860813	2/6/2023	TENOR SAX/ REPAIR SERVICE	47.00
				4860814	2/6/2023	EUPHONIUM/ SERVICE REPAIRS	65.00
						Vendor Total	**452.17**
	523597	2/24/2023	74.97	4870843	2/15/2023	BLANKET PURCHASE ORDER FOR INSTRUMENT REPAIR	74.97
						Vendor Total	**74.97**
	523776	3/3/2023	95.00	4866749	2/13/2023	FRENCH HORN REPAIR	95.00
						Vendor Total	**95.00**
	525534	5/12/2023	59.97	4922227	3/31/2023	SM BAND - SHEET MUSIC - O'HARA	59.97
						Vendor Total	**59.97**
	526400	6/16/2023	484.20	4793234	12/7/2022	INSTRUMENT FOR USE IN BAND CLASS	136.00
				4804808	12/27/2022	INSTRUMENT REPAIR	30.00
				4834779	1/14/2023	BAND INSTRUMENT REPAIR	85.00
				4859278	2/3/2023	INSRUMENTS FOR USE IN BAND CLASS	58.84
				487288	2/16/2023	MATERIALS FOR USE IN BAND CLASS	12.99
				4922221	3/31/2023	MUSICAL ACCESSORIES FOR USE IN BAND CLASSES	161.37
						Vendor Total	**484.20**
PALMER, BEVERLY	524950	4/21/2023	41.75	REIMB-03/23/2023	3/23/2023	REIMBURSE - FINGERPRINTS - 03/23/2023	41.75
						Vendor Total	**41.75**
PALMER, LISA	525174	5/5/2023	41.50	REIMB 03.17	4/25/2023	REIMBURSEMENT FINGERPRINTING CARD DECLINED 03.17.2	41.50
						Vendor Total	**41.50**
PALUMBO, DIANE	522810	1/27/2023	41.75	REIMB-1/18/23	1/23/2023	REIMB FINGERPRINTING	41.75
						Vendor Total	**41.75**
PANERA BREAD COMPANY	526401	6/16/2023	96.86	600717219916 50	5/25/2023	TLA COORDINATOR RETREAT BREAKFAST	96.86
						Vendor Total	**96.86**

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PANORAMA EDUCATION INC	520564	10/7/2022	12,750.00	INV8903	9/30/2022	PANORAMA EDUCATION	12,750.00
						Vendor Total	**12,750.00**
PAPPAS-MUYCO, ANGIE	518643	7/15/2022	133.50	061722 TRAVEL	6/27/2022	LEADERSHIP ACADEMY 6/15-6/17/22	133.50
						Vendor Total	**133.50**
	523777	3/3/2023	74.02	013123 TRAVEL	2/15/2023	013123 MILEAGE	74.02
						Vendor Total	**74.02**
	524541	4/7/2023	79.26	022823 TRAVEL	3/29/2023	022823 MILEAGE	79.26
						Vendor Total	**79.26**
DALIE'S SMOKEHOUSE	521343	11/11/2022	2,224.00	003103	11/6/2022	CENTRAL HIGH STAFF LUNCH 11/8/22	2,224.00
						Vendor Total	**2,224.00**
	526172	6/9/2023	2,212.50	000146	6/2/2023	ALL STAFF END OF YEAR LUNCH	2,212.50
						Vendor Total	**2,212.50**
PARAMOUNT ELECTRIC LLC	526062	6/2/2023	2,948.71	4463-BD-02	5/25/2023	SOFTBALL FIELD SOUND SYSTEM NORTH	2,948.71
						Vendor Total	**2,948.71**
PARENT REFUNDS	518528	7/8/2022	25.00	22-SWIM-37	6/30/2022	REFUND NO POOL SPACE FOR JULY	25.00
						Vendor Total	**25.00**
	518529	7/8/2022	25.00	22-SWIM-39	6/30/2022	REFUND NO POOL SPACE FOR JULY	25.00
						Vendor Total	**25.00**
	518530	7/8/2022	25.00	22-SWIM-38	6/30/2022	REFUND NO POOL SPACE FOR JULY	25.00
						Vendor Total	**25.00**
	518531	7/8/2022	60.00	22-WHCAMP-22	6/30/2022	VOLLEYBALL CAMP REFUND	60.00
						Vendor Total	**60.00**
	518597	7/15/2022	26.40	SCHOOL LUNCH-914	7/8/2022	REFUND LUNCH ACCT FOR JAYDEN	26.40
						Vendor Total	**26.40**
	518598	7/15/2022	174.00	Jacobs 7-6-22	7/6/2022	REFUND-KMO 1ST MONTH'S TUITION	174.00
						Vendor Total	**174.00**
	518599	7/15/2022	153.75	SCHOOL LUNCH-913	7/8/2022	REFUND LUNCH ACCT FOR LEO NEUMAN	153.75

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**153.75**
	518600	7/15/2022	46.40	SCHOOL LUNCH-916	7/8/2022	REFUND LUNCH ACCT FOR COLE	46.40
						Vendor Total	**46.40**
	518601	7/15/2022	31.70	SCHOOL LUNCH-915	7/8/2022	REFUND LUNCH ACCT FOR JACOB	31.70
						Vendor Total	**31.70**
	518602	7/15/2022	23.35	SCHOOL LUNCH-912	7/8/2022	REFUND LUNCH ACCTS FOR KIDS	23.35
						Vendor Total	**23.35**
	518703	7/22/2022	4.70	SCHOOL LUNCH-921	7/15/2022	REFUND LUNCH ACCT FOR SOPHIA BAIN	4.70
						Vendor Total	**4.70**
	518704	7/22/2022	8.10	SCHOOL LUNCH-926	7/15/2022	REFUND LUNCH ACCT FOR ASHER BARTELME	8.10
						Vendor Total	**8.10**
	518705	7/22/2022	5.00	SCHOOL LUNCH-935	7/15/2022	REFUND LUNCH ACCT FOR JOHN DAILEY	5.00
						Vendor Total	**5.00**
	518706	7/22/2022	6.65	SCHOOL LUNCH-933	7/15/2022	REFUND LUNCH ACCT FOR CHILD	6.65
						Vendor Total	**6.65**
	518707	7/22/2022	7.00	SCHOOL LUNCH-936	7/15/2022	REFUND LUNCH ACCOUNT FOR CALLIE CHAMBERS	7.00
						Vendor Total	**7.00**
	518708	7/22/2022	4.65	SCHOOL LUNCH-925	7/15/2022	REFUND LUNCH ACCT FOR KYLA DONAHUE	4.65
						Vendor Total	**4.65**
	518709	7/22/2022	6.10	SCHOOL LUNCH-928	7/15/2022	REFUND LUNCH ACCT FOR BEN AND JOSPEHINE	6.10
						Vendor Total	**6.10**
	518710	7/22/2022	10.40	SCHOOL LUNCH-919	7/15/2022	REFUND LUNCH ACCT FOR AYDEN AND KAYLA	10.40
						Vendor Total	**10.40**
	518711	7/22/2022	9.65	SCHOOL LUNCH-917	7/15/2022	REFUND LUNCH ACCT FOR JACOB RUIZ	9.65
						Vendor Total	**9.65**

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	518712	7/22/2022	4.75	SCHOOL LUNCH-929	7/15/2022	REFUND LUNCH ACCT FOR JAVON SPEARMAN	4.75
						Vendor Total	**4.75**
	518713	7/22/2022	9.45	SCHOOL LUNCH-922	7/15/2022	REFUND LUNCH ACCT FOR ALLISON KONG	9.45
						Vendor Total	**9.45**
	518714	7/22/2022	9.95	SCHOOL LUNCH-927	7/15/2022	REFUND LUNCH ACCT FOR JESSE NORMAN	9.95
						Vendor Total	**9.95**
	518715	7/22/2022	4.90	SCHOOL LUNCH-930	7/15/2022	REFUND LUNCH ACCT FOR TYLER MATTHEWS	4.90
						Vendor Total	**4.90**
	518716	7/22/2022	6.00	SCHOOL LUNCH-934	7/15/2022	REFUND LUNCH ACCT FOR JOHN MEERT	6.00
						Vendor Total	**6.00**
	518717	7/22/2022	9.20	SCHOOL LUNCH-918	7/15/2022	REFUND LUNCH ACCT FOR JACKLYN	9.20
						Vendor Total	**9.20**
	518718	7/22/2022	45.00	22-WH-CAMP-24	7/19/2022	WH CAMP CANCELLED	45.00
						Vendor Total	**45.00**
	518719	7/22/2022	45.00	22-WH CAMP-23	7/19/2022	WH CAMP CANCELLED	45.00
						Vendor Total	**45.00**
	518720	7/22/2022	9.40	SCHOOL LUNCH-924	7/15/2022	REFUND LUNCH ACCT FOR DWAUNDRE VALLEY	9.40
						Vendor Total	**9.40**
	518721	7/22/2022	2.00	SCHOOL LUNCH-923	7/15/2022	REFUND LUNCH ACCT FOR KATHERINE TREBING	2.00
						Vendor Total	**2.00**
	518722	7/22/2022	6.50	SCHOOL LUNCH-920	7/15/2022	REFUND LUNCH ACCT FOR KATHRYN VETTER	6.50
						Vendor Total	**6.50**
	518723	7/22/2022	6.55	SCHOOL LUNCH-932	7/15/2022	REFUND LUNCH ACCT FOR COLLIN YEAGER	6.55
						Vendor Total	**6.55**

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	518760	7/22/2022	100.00	PRESCHOOL PARENT RFD	6/10/2022	PRESCHOOL REGISTRATION FEE REFUND	100.00
						Vendor Total	**100.00**
	518850	7/29/2022	5.15	SCHOOL LUNCH-941	7/21/2022	REFUND LUNCH ACCT FOR DHRUV AGARWAL	5.15
						Vendor Total	**5.15**
	518851	7/29/2022	17.40	SCHOOL LUNCH-965	7/26/2022	REFUND LUNCH ACCT FOR AUSTIN, EVELYN, TYLER	17.40
						Vendor Total	**17.40**
	518852	7/29/2022	456.00	23-CHCAMP-02	7/26/2022	REFUND DID NOT ATTEND CAMP	456.00
						Vendor Total	**456.00**
	518853	7/29/2022	67.25	SCHOOL LUNCH-938	7/21/2022	REFUND LUNCH ACCT FOR LOTTIE BELLIDO	67.25
						Vendor Total	**67.25**
	518854	7/29/2022	6.25	SCHOOL LUNCH-958	7/25/2022	REFUND LUNCH ACCT FOR WILLIAM AND LANDON	6.25
						Vendor Total	**6.25**
	518855	7/29/2022	3.55	SCHOOL LUNCH-960	7/25/2022	REFUND LUNCH ACCT FOR ALDEN CHAO	3.55
						Vendor Total	**3.55**
	518856	7/29/2022	96.85	SCHOOL LUNCH-939	7/21/2022	REFUND LUNCH ACCT FOR LOGAN CLORE	96.85
						Vendor Total	**96.85**
	518857	7/29/2022	110.10	SCHOOL LUNCH-940	7/21/2022	REFUND LUNCH ACCT FOR ISAIAH AND MAYA	110.10
						Vendor Total	**110.10**
	518858	7/29/2022	8.45	SCHOOL LUNCH-954	7/25/2022	REFUND LUNCH ACCT FOR CARTER CURRINGTON	8.45
						Vendor Total	**8.45**
	518859	7/29/2022	7.70	SCHOOL LUNCH-949	7/25/2022	REFUND LUNCH ACCT FOR KELSEY HEATH	7.70
						Vendor Total	**7.70**
	518860	7/29/2022	456.00	23-CHCAMP-01	7/26/2022	REFUND DID NOT ATTEND CAMP	456.00
						Vendor Total	**456.00**

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	518861	7/29/2022	1.55	SCHOOL LUNCH-942	7/21/2022	REFUND LUNCH ACCT FOR LILLIAN MULLIGAN	1.55
						Vendor Total	**1.55**
	518862	7/29/2022	9.75	SCHOOL LUNCH-952	7/25/2022	REFUND LUNCH ACCT FOR SAI ASHRAY VARM KOSURU	9.75
						Vendor Total	**9.75**
	518863	7/29/2022	7.95	SCHOOL LUNCH-962	7/26/2022	REFUND LUNCH ACCT FOR NOAH MAY	7.95
						Vendor Total	**7.95**
	518864	7/29/2022	21.65	SCHOOL LUNCH-948	7/21/2022	REFUND LUNCH ACCT FOR LIAM, KEILIE, KIERA	21.65
						Vendor Total	**21.65**
	518865	7/29/2022	1.40	SCHOOL LUNCH-964	7/26/2022	REFUND LUNCH ACCT FOR MIA REESE	1.40
						Vendor Total	**1.40**
	518866	7/29/2022	1.70	SCHOOL LUNCH-937	7/21/2022	REFUND LUNCH ACCT FOR EMILY MOHN	1.70
						Vendor Total	**1.70**
	518867	7/29/2022	2.30	SCHOOL LUNCH-953	7/25/2022	REFUND LUNCH ACCT FOR ASHLEIGH MORELLI	2.30
						Vendor Total	**2.30**
	518868	7/29/2022	8.50	SCHOOL LUNCH-943	7/21/2022	REFUND LUNCH ACCT FOR WILLIAM MUNDEL	8.50
						Vendor Total	**8.50**
	518869	7/29/2022	5.85	SCHOOL LUNCH-944	7/21/2022	REFUND LUNCH ACCT FOR PHILLIP AND CASSANDRA	5.85
						Vendor Total	**5.85**
	518870	7/29/2022	7.00	SCHOOL LUNCH-961	7/25/2022	REFUND LUNCH ACCT FOR MYLAH MITAS	7.00
						Vendor Total	**7.00**
	518871	7/29/2022	7.45	SCHOOL LUNCH-968	7/26/2022	REFUND LUNCH ACCT FOR ROSA RAMIREZ	7.45
						Vendor Total	**7.45**
	518872	7/29/2022	100.00	23-WHCAMP-02	7/26/2022	REFUND DID NOT ATTEND CAMP	100.00
						Vendor Total	**100.00**

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	518873	7/29/2022	8.30	SCHOOL LUNCH-950	7/25/2022	REFUND LUNCH ACCT FOR LEONARD TRIPLETT	8.30
						Vendor Total	**8.30**
	518874	7/29/2022	5.01	SCHOOL LUNCH-963	7/26/2022	REFUND LUNCH ACCT FOR TIMAYA WILLIAMS	5.01
						Vendor Total	**5.01**
	518875	7/29/2022	8.75	SCHOOL LUNCH-967	7/26/2022	REFUND LUNCH ACCT FOR ELLIE SCHERTZ	8.75
						Vendor Total	**8.75**
	518876	7/29/2022	5.50	SCHOOL LUNCH-946	7/21/2022	REFUND LUNCH ACCT FOR RYAN	5.50
						Vendor Total	**5.50**
	518877	7/29/2022	5.15	SCHOOL LUNCH-945	7/21/2022	REFUND LUNCH ACCT FOR SOPHIA SOLIARYK	5.15
						Vendor Total	**5.15**
	518878	7/29/2022	4.50	SCHOOL LUNCH-956	7/25/2022	REFUND LUNCH ACCT FOR SYDNEY STOCK	4.50
						Vendor Total	**4.50**
	518879	7/29/2022	5.60	SCHOOL LUNCH-957	7/25/2022	REFUND LUNCH ACCT FOR ABIGAIL TESKA	5.60
						Vendor Total	**5.60**
	518880	7/29/2022	18.65	SCHOOL LUNCH-969	7/26/2022	REFUND LUNCH ACCT FOR INDIA AND GREER	18.65
						Vendor Total	**18.65**
	518881	7/29/2022	4.55	SCHOOL LUNCH-951	7/25/2022	REFUND LUNCH ACCT FOR AMY WESTON	4.55
						Vendor Total	**4.55**
	518882	7/29/2022	9.05	SCHOOL LUNCH-959	7/25/2022	REFUND LUNCH ACCT FOR CHRISTINA KAYIRA	9.05
						Vendor Total	**9.05**
	518883	7/29/2022	10.00	SCHOOL LUNCH-966	7/26/2022	REFUND LUNCH ACCT FOR CHARAE AND BRANAE	10.00
						Vendor Total	**10.00**
	518884	7/29/2022	8.45	SCHOOL LUNCH-955	7/25/2022	REFUND LUNCH ACCT FOR PATRICIA WOLF	8.45
						Vendor Total	**8.45**

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	518885	7/29/2022	200.00	23-WHCAMP-01	7/26/2022	REFUND DID NOT ATTEND CAMP	200.00
						Vendor Total	**200.00**
	518886	7/29/2022	18.50	SCHOOL LUNCH-947	7/21/2022	REFUND LUNCH ACCTS FOR DARREN AND BRADLEY	18.50
						Vendor Total	**18.50**
	519011	8/5/2022	12.60	SCHOOL LUNCH-993	8/1/2022	REFUND LUNCH ACCT FOR GABRIELLE ABOWITZ	12.60
						Vendor Total	**12.60**
	519012	8/5/2022	43.70	SCHOOL LUNCH-1074	8/2/2022	REFUND LUNCH ACCT FOR LILY ADAM	43.70
						Vendor Total	**43.70**
	519013	8/5/2022	100.00	23-WH CAMP-04	8/1/2022	CAMP REFUND	100.00
						Vendor Total	**100.00**
	519014	8/5/2022	57.50	SCHOOL LUNCH-991	8/1/2022	REFUND LUNCH ACCT FOR PARNIKA AMMANA	57.50
						Vendor Total	**57.50**
	519015	8/5/2022	26.50	SCHOOL LUNCH-1051	8/2/2022	REFUND LUNCH ACCT FOR NICKLAS AND NOLAN	26.50
						Vendor Total	**26.50**
	519016	8/5/2022	10.00	SCHOOL LUNCH-1038	8/1/2022	REFUND LUNCH ACCT FOR LINDSEY ANSTROM	10.00
						Vendor Total	**10.00**
	519017	8/5/2022	45.90	SCHOOL LUNCH-1034	8/1/2022	REFUND LUNCH ACCT FOR SOPHIA BECKEMEYER	45.90
						Vendor Total	**45.90**
	519018	8/5/2022	85.40	SCHOOL LUNCH-1046	8/2/2022	REFUND LUNCH ACCT FOR AARON BENNETT	85.40
						Vendor Total	**85.40**
	519019	8/5/2022	117.15	SCHOOL LUNCH-982	8/1/2022	REFUND LUNCH ACCT FOR DISHA BERA	117.15
						Vendor Total	**117.15**
	519020	8/5/2022	76.85	SCHOOL LUNCH-1010	8/1/2022	REFUND LUNCH ACCT FOR MICHAEL AND DIANA	76.85
						Vendor Total	**76.85**

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	519021	8/5/2022	73.75	SCHOOL LUNCH-1030	8/1/2022	REFUND LUNCH ACCT FOR NICHOLAS BOWMAN	73.75
						Vendor Total	**73.75**
	519022	8/5/2022	18.25	SCHOOL LUNCH-975	8/1/2022	REFUND LUNCH ACCT FOR SEOYEON HWANG	18.25
						Vendor Total	**18.25**
	519023	8/5/2022	48.00	SCHOOL LUNCH-990	8/1/2022	REFUND LUNCH ACCT FOR MINA BRANDSTETTER	48.00
						Vendor Total	**48.00**
	519024	8/5/2022	69.30	SCHOOL LUNCH-1090	8/2/2022	REFUND LUNCH ACCT FOR JACK BRENEMAN	69.30
						Vendor Total	**69.30**
	519025	8/5/2022	29.00	SCHOOL LUNCH-983	8/1/2022	REFUND LUNCH ACCT FOR JOCELYN BROWN	29.00
						Vendor Total	**29.00**
	519026	8/5/2022	70.87	SCHOOL LUNCH-976	8/1/2022	REFUND LUNCH ACCT FOR AMELIA BROWN	70.87
						Vendor Total	**70.87**
	519027	8/5/2022	17.00	SCHOOL LUNCH-1080	8/2/2022	REFUND LUNCH ACCT FOR TAYLOR BURNS	17.00
						Vendor Total	**17.00**
	519028	8/5/2022	39.50	SCHOOL LUNCH-1079	8/2/2022	REFUND LUNCH ACCT FOR MATTHEW CAMPBELL	39.50
						Vendor Total	**39.50**
	519029	8/5/2022	59.00	SCHOOL LUNCH-1056	8/2/2022	REFUND LUNCH ACCT FOR SOPHIA CHAD.	59.00
						Vendor Total	**59.00**
	519030	8/5/2022	16.75	SCHOOL LUNCH-980	8/1/2022	REFUND LUNCH ACCT FOR TANISHQ CHILUKURI	16.75
						Vendor Total	**16.75**
	519031	8/5/2022	11.25	SCHOOL LUNCH-995	8/1/2022	REFUND LUNCH ACCT FOR JOSHUA COLLIER	11.25
						Vendor Total	**11.25**
	519032	8/5/2022	21.20	SCHOOL LUNCH-1084	8/2/2022	REFUND LUNCH ACCT FOR ADELIA COLLIER	21.20
						Vendor Total	**21.20**

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	519034	8/5/2022	27.90	SCHOOL LUNCH-1015	8/1/2022	REFUND LUNCH ACCT FOR LIAM CRUMP	27.90
						Vendor Total	**27.90**
	519035	8/5/2022	49.85	SCHOOL LUNCH-1043	8/1/2022	REFUND LUNCH ACCT FOR KAETLYN DAUPHINAIS	49.85
						Vendor Total	**49.85**
	519036	8/5/2022	13.75	SCHOOL LUNCH-1065	8/2/2022	REFUND LUNCH ACCT FOR CHASE DAVIS	13.75
						Vendor Total	**13.75**
	519037	8/5/2022	27.00	SCHOOL LUNCH-1083	8/2/2022	REFUND LUNCH ACCT FOR HAYDEN DEGITZ	27.00
						Vendor Total	**27.00**
	519038	8/5/2022	31.90	SCHOOL LUNCH-989	8/1/2022	REFUND LUNCH ACCT FOR HOPE DRAKE	31.90
						Vendor Total	**31.90**
	519039	8/5/2022	17.40	SCHOOL LUNCH-1039	8/1/2022	REFUND LUNCH ACCT FOR SAMUEL EADS	17.40
						Vendor Total	**17.40**
	519040	8/5/2022	25.65	SCHOOL LUNCH-1066	8/2/2022	REFUND LUNCH ACCT FOR WILLIAM ENGLAND	25.65
						Vendor Total	**25.65**
	519041	8/5/2022	12.40	SCHOOL LUNCH-1060	8/2/2022	REFUND LUNCH ACCT FOR GRACE ERICKSON	12.40
						Vendor Total	**12.40**
	519042	8/5/2022	17.20	SCHOOL LUNCH-1036	8/1/2022	REFUND LUNCH ACCT FOR CHRISTIAN FRANK	17.20
						Vendor Total	**17.20**
	519043	8/5/2022	25.80	SCHOOL LUNCH-1028	8/1/2022	REFUND LUNCH ACCT FOR CUTLER FRICKE	25.80
						Vendor Total	**25.80**
	519044	8/5/2022	50.80	SCHOOL LUNCH-1078	8/2/2022	REFUND LUNCH ACCT FOR NILES GALYEAN	50.80
						Vendor Total	**50.80**
	519045	8/5/2022	17.45	SCHOOL LUNCH-1040	8/1/2022	REFUND LUNCH ACCT FOR AINSLEY GARDNER	17.45
						Vendor Total	**17.45**

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	519046	8/5/2022	77.95	SCHOOL LUNCH-984	8/1/2022	REFUND LUNCH ACCT FOR RAY AGASHAROVA	77.95
						Vendor Total	**77.95**
	519047	8/5/2022	25.50	SCHOOL LUNCH-978	8/1/2022	REFUND LUNCH ACCT FOR EVAN GAY	25.50
						Vendor Total	**25.50**
	519048	8/5/2022	23.25	SCHOOL LUNCH-986	8/1/2022	REFUND LUNCH ACCT FOR OWEN GEORGE	23.25
						Vendor Total	**23.25**
	519049	8/5/2022	24.85	SCHOOL LUNCH-1019	8/1/2022	REFUND LUNCH ACCT FOR DREW PER DANI	24.85
						Vendor Total	**24.85**
	519050	8/5/2022	54.50	SCHOOL LUNCH-1053	8/2/2022	REFUND LUNCH ACCT FOR MEGAN GODI	54.50
						Vendor Total	**54.50**
	519051	8/5/2022	40.00	SCHOOL LUNCH-1070	8/2/2022	REFUND LUNCH ACCT FOR MEGAN GORDON	40.00
						Vendor Total	**40.00**
	519052	8/5/2022	42.70	SCHOOL LUNCH-973	8/1/2022	REFUND LUNCH ACCT FOR MICHAEL JR.	42.70
						Vendor Total	**42.70**
	519053	8/5/2022	26.50	SCHOOL LUNCH-981	8/1/2022	REFUND LUNCH ACCT FOR EVELYN GROSS	26.50
						Vendor Total	**26.50**
	519054	8/5/2022	157.15	SCHOOL LUNCH-1006	8/1/2022	REFUND LUNCH ACCT FOR VIVIAN GUO	157.15
						Vendor Total	**157.15**
	519055	8/5/2022	32.35	SCHOOL LUNCH-1029	8/1/2022	REFUND LUNCH ACCT FOR ALISON HANLEY	32.35
						Vendor Total	**32.35**
	519056	8/5/2022	28.90	SCHOOL LUNCH-1071	8/2/2022	REFUND LUNCH ACCT FOR ETHAN HETZLER	28.90
						Vendor Total	**28.90**
	519057	8/5/2022	32.25	SCHOOL LUNCH-1061	8/2/2022	REFUND LUNCH ACCT IMANI HIGO	32.25
						Vendor Total	**32.25**

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	519058	8/5/2022	69.75	SCHOOL LUNCH-1088	8/2/2022	REFUND LUNCH ACCT FOR JONATHONHORN	69.75
						Vendor Total	**69.75**
	519059	8/5/2022	50.00	SCHOOL LUNCH-1068	8/2/2022	REFUND LUNCH ACCT FOR SOPHIE HOROWITZ	50.00
						Vendor Total	**50.00**
	519060	8/5/2022	62.90	SCHOOL LUNCH-1081	8/2/2022	REFUND LUNCH ACCT FOR ESTHER JI	62.90
						Vendor Total	**62.90**
	519061	8/5/2022	29.80	SCHOOL LUNCH-1031	8/1/2022	REFUND LUNCH ACCT FOR ALEXANDER MASON	29.80
						Vendor Total	**29.80**
	519062	8/5/2022	36.90	SCHOOL LUNCH-974	8/1/2022	REFUND LUNCH ACCT FOR SPENCER HYATT	36.90
						Vendor Total	**36.90**
	519063	8/5/2022	41.50	SCHOOL LUNCH-1035	8/1/2022	REFUND LUNCH ACCT FOR TREY JENKINS	41.50
						Vendor Total	**41.50**
	519064	8/5/2022	10.60	SCHOOL LUNCH-1007	8/1/2022	REFUND LUNCH ACCT FOR LUCAS JONES	10.60
						Vendor Total	**10.60**
	519065	8/5/2022	10.50	SCHOOL LUNCH-1042	8/1/2022	REFUND LUNCH ACCT FOR BRADY JUENGER	10.50
						Vendor Total	**10.50**
	519066	8/5/2022	50.70	SCHOOL LUNCH-1011	8/1/2022	REFUND LUNCH ACCT FOR SARAYU KALWA	50.70
						Vendor Total	**50.70**
	519067	8/5/2022	28.40	SCHOOL LUNCH-1072	8/2/2022	REFUND LUNCH ACCT FOR AUBREY KITCHELL	28.40
						Vendor Total	**28.40**
	519069	8/5/2022	35.00	SCHOOL LUNCH-977	8/1/2022	REFUND LUNCH ACCT FOR SIMON KRIKKE	35.00
						Vendor Total	**35.00**
	519070	8/5/2022	101.65	SCHOOL LUNCH-1026	8/1/2022	REFUND LUNCH ACCT FOR JOSHUA LAUE	101.65
						Vendor Total	**101.65**

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	519071	8/5/2022	83.10	SCHOOL LUNCH-1012	8/1/2022	REFUND LUNCH ACCT FOR MATTHEW ZHENG	83.10
						Vendor Total	**83.10**
	519072	8/5/2022	156.20	SCHOOL LUNCH-1085	8/2/2022	REFUND LUNCH ACCT FOR BOND LEUNG	156.20
						Vendor Total	**156.20**
	519073	8/5/2022	28.19	SCHOOL LUNCH-972	8/1/2022	REFUND LUNCH ACCT FOR MICHAELA LINDEN	28.19
						Vendor Total	**28.19**
	519074	8/5/2022	89.20	SCHOOL LUNCH-1069	8/2/2022	REFUND LUNCH ACCT FOR EMILY LIU	89.20
						Vendor Total	**89.20**
	519075	8/5/2022	16.10	SCHOOL LUNCH-970	8/1/2022	REFUND LUNCH ACCT FOR RILEY LOVELACE	16.10
						Vendor Total	**16.10**
	519076	8/5/2022	35.00	SCHOOL LUNCH-1064	8/2/2022	REFUND LUNCH ACCT FOR HANNAH LUMPKINS	35.00
						Vendor Total	**35.00**
	519077	8/5/2022	11.00	SCHOOL LUNCH-1008	8/1/2022	REFUND LUNCH ACCT FOR MARQUELO AND DALLAS	11.00
						Vendor Total	**11.00**
	519078	8/5/2022	42.45	SCHOOL LUNCH-1093	8/2/2022	REFUND LUNCH ACCT FOR KATHLEEN MCCARTHY	42.45
						Vendor Total	**42.45**
	519079	8/5/2022	22.55	SCHOOL LUNCH-1091	8/2/2022	REFUND LUNCH ACCT FOR BRIANNA SPAETH	22.55
						Vendor Total	**22.55**
	519080	8/5/2022	21.25	SCHOOL LUNCH-1047	8/2/2022	REFUND LUNCH ACCT FOR THOMAS MOHAN JR	21.25
						Vendor Total	**21.25**
	519081	8/5/2022	13.90	SCHOOL LUNCH-1014	8/1/2022	REFUND LUNCH ACCT FOR ANDREA MOHN	13.90
						Vendor Total	**13.90**
	519082	8/5/2022	52.50	SCHOOL LUNCH-1020	8/1/2022	REFUND LUNCH ACCT FOR NICHOLAS MUELLER	52.50
						Vendor Total	**52.50**

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	519083	8/5/2022	89.00	SCHOOL LUNCH-1027	8/1/2022	REFUND LUNCH ACCT FOR HARPER MURPHY	89.00
						Vendor Total	**89.00**
	519084	8/5/2022	94.65	SCHOOL LUNCH-1032	8/1/2022	REFUND LUNCH ACCT FOR JOSEPH NEELY	94.65
						Vendor Total	**94.65**
	519085	8/5/2022	32.40	SCHOOL LUNCH-1073	8/2/2022	REFUND LUNCH ACCT FOR KAYLYN SHARP	32.40
						Vendor Total	**32.40**
	519086	8/5/2022	62.95	SCHOOL LUNCH-997	8/1/2022	REFUND LUNCH ACCT FOR JOHN O'NEILL	62.95
						Vendor Total	**62.95**
	519087	8/5/2022	158.00	SCHOOL LUNCH-1067	8/2/2022	REFUND LUNCH ACCT FOR ABUBAKAR OJIBARA	158.00
						Vendor Total	**158.00**
	519088	8/5/2022	37.25	SCHOOL LUNCH-1062	8/2/2022	REFUND LUNCH ACCT FOR BEN OWEN	37.25
						Vendor Total	**37.25**
	519089	8/5/2022	14.25	SCHOOL LUNCH-971	8/1/2022	REFUND LUNCH ACCT FOR ANA LUIZA PANCINI	14.25
						Vendor Total	**14.25**
	519090	8/5/2022	74.65	SCHOOL LUNCH-1000	8/1/2022	REFUND LUNCH ACCT FOR EMILY PARKER	74.65
						Vendor Total	**74.65**
	519091	8/5/2022	70.00	23-STRINGS-01	8/2/2022	REFUND DID NOT ATTEND CAMP	70.00
						Vendor Total	**70.00**
	519092	8/5/2022	53.55	SCHOOL LUNCH-1089	8/2/2022	REFUND LUNCH ACCT FOR PAIGE PETERSON	53.55
						Vendor Total	**53.55**
	519093	8/5/2022	159.20	SCHOOL LUNCH-1050	8/2/2022	REFUND LUNCH ACCT FOR VAISHNAVI PINNI	159.20
						Vendor Total	**159.20**
	519094	8/5/2022	29.70	SCHOOL LUNCH-1082	8/2/2022	REFUND LUNCH ACCT FOR SOPHIA PORTER	29.70
						Vendor Total	**29.70**

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	519095	8/5/2022	39.80	SCHOOL LUNCH-1033	8/1/2022	REFUND LUNCH ACCT FOR ELIZABETH AND ANDREW	39.80
						Vendor Total	**39.80**
	519096	8/5/2022	14.55	SCHOOL LUNCH-1094	8/2/2022	REFUND LUNCH ACCT FOR TEAGEN REMIREZ	14.55
						Vendor Total	**14.55**
	519097	8/5/2022	36.75	SCHOOL LUNCH-1025	8/1/2022	REFUND LUNCH ACCT FOR ANNA RAMSEY	36.75
						Vendor Total	**36.75**
	519098	8/5/2022	78.50	SCHOOL LUNCH-1092	8/2/2022	REFUND LUNCH ACCT FOR LUCAS RAMSEY	78.50
						Vendor Total	**78.50**
	519099	8/5/2022	97.90	SCHOOL LUNCH-1037	8/1/2022	REFUND LUNCH ACCT FOR ELIZABETH REBHOLZ	97.90
						Vendor Total	**97.90**
	519100	8/5/2022	35.00	SCHOOL LUNCH-1016	8/1/2022	REFUND LUNCH ACCT FOR MASON REED	35.00
						Vendor Total	**35.00**
	519101	8/5/2022	25.05	SCHOOL LUNCH-1075	8/2/2022	REFUND LUNCH ACCT FOR MICHAEL RHOADES	25.05
						Vendor Total	**25.05**
	519102	8/5/2022	24.40	SCHOOL LUNCH-988	8/1/2022	REFUND LUNCH ACCT FOR SAVANNAH RHOADS	24.40
						Vendor Total	**24.40**
	519103	8/5/2022	23.60	SCHOOL LUNCH-1003	8/1/2022	REFUND LUNCH ACT FOR ALEXANDER RIVERA	23.60
						Vendor Total	**23.60**
	519104	8/5/2022	58.70	SCHOOL LUNCH-999	8/1/2022	REFUND LUNCH ACCTS FOR JACKSON AND MIA ROSE	58.70
						Vendor Total	**58.70**
	519105	8/5/2022	136.60	SCHOOL LUNCH-1009	8/1/2022	REFUND LUNCH ACCT FOR OWEN RUCKNAGEL	136.60
						Vendor Total	**136.60**
	519106	8/5/2022	18.45	SCHOOL LUNCH-1058	8/2/2022	REFUND LUNCH ACCT FOR GABRIELLE RUSSINA	18.45
						Vendor Total	**18.45**

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	519107	8/5/2022	20.00	SCHOOL LUNCH-1055	8/2/2022	REFUND LUNCH ACCT FOR AVIANA SEE	20.00
						Vendor Total	**20.00**
	519108	8/5/2022	40.90	SCHOOL LUNCH-996	8/1/2022	REFUND LUNCH ACCT FOR SAMED SHALJANI	40.90
						Vendor Total	**40.90**
	519109	8/5/2022	45.95	SCHOOL LUNCH-45.95	8/2/2022	REFUND LUNCH ACCT FOR LUKE AND LILY SIMMONS	45.95
						Vendor Total	**45.95**
	519110	8/5/2022	45.65	SCHOOL LUNCH-998	8/1/2022	REFUND LUNCH ACCT FOR SYDNEY SKIDIS	45.65
						Vendor Total	**45.65**
	519111	8/5/2022	42.25	SCHOOL LUNCH-1041	8/1/2022	REFUND LUNCH ACCT FOR ETHAN SKOULTCHI	42.25
						Vendor Total	**42.25**
	519112	8/5/2022	36.00	SCHOOL LUNCH-1052	8/2/2022	REFUND LUNCH ACCT FOR MORGAN SKUBE	36.00
						Vendor Total	**36.00**
	519113	8/5/2022	267.85	SCHOOL LUNCH-1001	8/1/2022	REFUND LUNCH ACCT FOR COLE, BLAKE, AVA STANLEY	267.85
						Vendor Total	**267.85**
	519115	8/5/2022	47.05	SCHOOL LUNCH-1087	8/2/2022	REFUND LUNCH ACCT FOR TAYLOR STERN	47.05
						Vendor Total	**47.05**
	519116	8/5/2022	49.65	SCHOOL LUNCH-1054	8/2/2022	REFUND LUNCH ACCT FOR STELLA CONNORS	49.65
						Vendor Total	**49.65**
	519117	8/5/2022	51.85	SCHOOL LUNCH-1023	8/1/2022	REFUND LUNCH ACCTS FOR ERIN SLUTZKY	51.85
						Vendor Total	**51.85**
	519118	8/5/2022	36.85	SCHOOL LUNCH-1077	8/2/2022	REFUND LUNCH ACCT FOR DAYA DEEPU	36.85
						Vendor Total	**36.85**
	519119	8/5/2022	52.20	SCHOOL LUNCH-1004	8/1/2022	REFUND LUNCH ACCT FOR NAYAN SWAMINATHAN	52.20
						Vendor Total	**52.20**

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	519120	8/5/2022	73.10	SCHOOL LUNCH-1017	8/1/2022	REFUND LUNCH ACCTS FOR ALI AND ALAYNA SYED	73.10
						Vendor Total	**73.10**
	519121	8/5/2022	44.65	SCHOOL LUNCH-987	8/1/2022	REFUND LUNCH ACCT FOR JULIYA TABAKA	44.65
						Vendor Total	**44.65**
	519122	8/5/2022	22.65	SCHOOL LUNCH-1018	8/1/2022	REFUND LUNCH ACCT FOR SYDNEY TALLEY	22.65
						Vendor Total	**22.65**
	519123	8/5/2022	256.30	SCHOOL LUNCH-1021	8/1/2022	REFUND LUNCH ACCT FOR ALEXANDER PER SERGE	256.30
						Vendor Total	**256.30**
	519124	8/5/2022	27.75	SCHOOL LUNCH-985	8/1/2022	REFUND LUNCH ACCT FOR NOAH TENNANT	27.75
						Vendor Total	**27.75**
	519125	8/5/2022	86.90	SCHOOL LUNCH-1057	8/2/2022	REFUND LUNCH ACCT FOR OLIVIA TIFFANY	86.90
						Vendor Total	**86.90**
	519126	8/5/2022	45.20	SCHOOL LUNCH-1005	8/1/2022	REFUND LUNCH ACCTS FOR SHAWN AND MAXWELL	45.20
						Vendor Total	**45.20**
	519127	8/5/2022	56.40	SCHOOL LUNCH-1002	8/1/2022	REFUND LUNCH ACCT FOR WILLIAM TRIPLETT JR	56.40
						Vendor Total	**56.40**
	519128	8/5/2022	196.00	SCHOOL LUNCH-1076	8/2/2022	REFUND LUNCH ACCT FOR REBECCA VIERCK	196.00
						Vendor Total	**196.00**
	519129	8/5/2022	216.60	SCHOOL LUNCH-1044	8/2/2022	REFUND LUNCH ACCT FOR ANANDHU AND JIA	216.60
						Vendor Total	**216.60**
	519130	8/5/2022	38.00	SCHOOL LUNCH-979	8/1/2022	REFUND LUNCH ACCT FOR EMMA VLASICH	38.00
						Vendor Total	**38.00**
	519131	8/5/2022	22.60	SCHOOL LUNCH-992	8/1/2022	REFUND LUNCH ACCT FOR ANDREW VOLZ	22.60
						Vendor Total	**22.60**

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	519132	8/5/2022	20.60	SCHOOL LUNCH-1063	8/2/2022	REFUND LUNCH ACCT FOR ERIN WALTER	20.60
						Vendor Total	**20.60**
	519133	8/5/2022	82.35	SCHOOL LUNCH-1045	8/2/2022	REFUND LUNCH ACCT FOR CHARLES WANG	82.35
						Vendor Total	**82.35**
	519134	8/5/2022	24.70	SCHOOL LUNCH-1086	8/2/2022	REFUND LUNCH ACCT FOR KATRINA WERNER-MAX	24.70
						Vendor Total	**24.70**
	519135	8/5/2022	14.25	SCHOOL LUNCH-994	8/1/2022	REFUND LUNCH ACCT FOR GABRIEL HART	14.25
						Vendor Total	**14.25**
	519136	8/5/2022	23.85	SCHOOL LUNCH-1022	8/1/2022	REFUND LUNCH ACCT FOR JIACHENG XU	23.85
						Vendor Total	**23.85**
	519244	8/12/2022	97.20	SCHOOL LUNCH-1137	8/4/2022	REFUND LUNCH ACCTS FOR SARA AND SAMA	97.20
						Vendor Total	**97.20**
	519245	8/12/2022	22.95	SCHOOL LUNCH-1140	8/4/2022	REFUND LUNCH ACCTS FOR ANDREW AND CHARLIE	22.95
						Vendor Total	**22.95**
	519246	8/12/2022	27.40	SCHOOL LUNCH-1204	8/10/2022	REFUND LUNCH ACCT FOR KAYLEE HOPKINS	27.40
						Vendor Total	**27.40**
	519247	8/12/2022	37.50	SCHOOL LUNCH-1096	8/3/2022	REFUND LUNCH ACCT FOR ISAAC AND OLIVIA	37.50
						Vendor Total	**37.50**
	519248	8/12/2022	13.05	SCHOOL LUNCH-1164	8/9/2022	REFUND LUNCH ACCT FOR MAXWELL AND MOLLY	13.05
						Vendor Total	**13.05**
	519249	8/12/2022	61.75	SCHOOL LUNCH-1141	8/4/2022	REFUND LUNCH ACCT FOR CHRISTOPHER B.	61.75
						Vendor Total	**61.75**
	519250	8/12/2022	38.60	SCHOOL LUNCH-1180	8/9/2022	REFUND LUNCH ACCT FOR JACOB BECKER	38.60
						Vendor Total	**38.60**

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	519251	8/12/2022	439.10	SCHOOL LUNCH-1108	8/3/2022	REFUND LUNCH ACCTS FOR HATTIE AND JUSTIN	439.10
						Vendor Total	**439.10**
	519252	8/12/2022	52.90	SCHOOL LUNCH-1214	8/10/2022	REFUND LUNCH ACCT FOR GRANT BOSANQUET	52.90
						Vendor Total	**52.90**
	519253	8/12/2022	11.25	SCHOOL LUNCH-1155	8/9/2022	REFUND LUNCH ACCT FOR AUBREY AND JADEN	11.25
						Vendor Total	**11.25**
	519254	8/12/2022	25.30	SCHOOL LUNCH-1111	8/3/2022	REFUND LUNCH ACCT RORY BOYCE	25.30
						Vendor Total	**25.30**
	519255	8/12/2022	14.00	SCHOOL LUNCH-1136	8/4/2022	REFUND LUNCH ACCTS FOR NATHAN BOZUE	14.00
						Vendor Total	**14.00**
	519256	8/12/2022	29.65	SCHOOL LUNCH-1146	8/9/2022	REFUND LUNCH ACCT FOR MARGARET BRAWLEY	29.65
						Vendor Total	**29.65**
	519257	8/12/2022	54.10	SCHOOL LUNCH-1103	8/3/2022	REFUND LUNCH ACCT FOR HALEY BROTHERTON	54.10
						Vendor Total	**54.10**
	519258	8/12/2022	22.75	SCHOOL LUNCH-1169	8/9/2022	REFUND LUNCH ACCT FOR SULLIVAN BROWN	22.75
						Vendor Total	**22.75**
	519259	8/12/2022	122.55	SCHOOL LUNCH-1220	8/10/2022	REFUND LUNCH ACCT FOR MEAGHAN, KRISTIN	122.55
						Vendor Total	**122.55**
	519260	8/12/2022	58.00	SCHOOL LUNCH-1112	8/3/2022	REFUND LUNCH ACCT FOR ELISE BRUGES	58.00
						Vendor Total	**58.00**
	519261	8/12/2022	17.80	SCHOOL LUNCH-1202	8/10/2022	REFUND LUNCH ACCT FOR BRANDON BUB	17.80
						Vendor Total	**17.80**
	519262	8/12/2022	58.25	SCHOOL LUNCH-1100	8/3/2022	REFUND LUNCH ACCT FOR EMMA CANTOR	58.25
						Vendor Total	**58.25**

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	519263	8/12/2022	26.25	SCHOOL LUNCH-1172	8/9/2022	REFUND LUNCH ACCT FOR NOAH CARSWELL	26.25
						Vendor Total	**26.25**
	519264	8/12/2022	25.65	SCHOOL LUNCH-1181	8/9/2022	REFUND LUNCH ACCT FOR SOPHIA CHILDS	25.65
						Vendor Total	**25.65**
	519265	8/12/2022	26.50	SCHOOL LUNCH-1178	8/9/2022	REFUND LUNCH ACCT FOR HAYOON CHOI	26.50
						Vendor Total	**26.50**
	519266	8/12/2022	19.50	SCHOOL LUNCH-1193	8/10/2022	REFUND LUNCH ACCT FOR JACK OSDIECK	19.50
						Vendor Total	**19.50**
	519267	8/12/2022	11.25	SCHOOL LUNCH-1165	8/9/2022	REFUND LUNCH ACCT FOR PARKER COHEN	11.25
						Vendor Total	**11.25**
	519268	8/12/2022	18.24	SCHOOL LUNCH-1120	8/3/2022	REFUND LUNCH ACCT FOR MIANGELA CRAWFORD	18.24
						Vendor Total	**18.24**
	519269	8/12/2022	43.00	SCHOOL LUNCH-1105	8/3/2022	REFUND LUNCH ACCT FOR JILLIAN CRUTCHER	43.00
						Vendor Total	**43.00**
	519270	8/12/2022	15.60	SCHOOL LUNCH-1218	8/10/2022	REFUND LUNCH ACCT FOR DARCY CRUTCHFIELD	15.60
						Vendor Total	**15.60**
	519271	8/12/2022	12.50	SCHOOL LUNCH-1104	8/3/2022	REFUND LUNCH ACCT FOR CORINNE CURRAN	12.50
						Vendor Total	**12.50**
	519272	8/12/2022	60.00	SCHOOL LUNCH-1196	8/10/2022	REFUND LUNCH ACCTS BENNETT, TYLER AND TREVOR	60.00
						Vendor Total	**60.00**
	519273	8/12/2022	71.75	SCHOOL LUNCH-1126	8/4/2022	REFUND LUNCH ACCT FOR STARK DELAPLANE	71.75
						Vendor Total	**71.75**
	519274	8/12/2022	24.75	SCHOOL LUNCH-1133	8/4/2022	REFUND LUNCH ACCT FOR JILLIAN DEPKE	24.75
						Vendor Total	**24.75**

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	519275	8/12/2022	12.30	SCHOOL LUNCH-1132	8/4/2022	REFUND LUNCH ACCT FOR NICHOLAS DULLE	12.30
						Vendor Total	**12.30**
	519276	8/12/2022	20.00	SCHOOL LUNCH-1191	8/10/2022	REFUND LUNCH ACCT FOR EMERY DUNN	20.00
						Vendor Total	**20.00**
	519277	8/12/2022	26.25	SCHOOL LUNCH-1163	8/9/2022	REFUND LUNCH ACCT FOR DYLAN AND LANDON	26.25
						Vendor Total	**26.25**
	519278	8/12/2022	57.45	SCHOOL LUNCH-1199	8/10/2022	REFUND LUNCH ACCT FOR CAELEIGH EDMISTON	57.45
						Vendor Total	**57.45**
	519279	8/12/2022	35.15	SCHOOL LUNCH-1197	8/10/2022	REFUND LUNCH ACCT FOR JEREMY EMCH	35.15
						Vendor Total	**35.15**
	519280	8/12/2022	37.25	SCHOOL LUNCH-1171	8/9/2022	REFUND LUNCH ACCT FOR VADIM ESMANTOVICH	37.25
						Vendor Total	**37.25**
	519281	8/12/2022	55.95	SCHOOL LUNCH-1217	8/10/2022	REFUND LUNCH ACCT FOR ANTHONY ESTOPARE	55.95
						Vendor Total	**55.95**
	519282	8/12/2022	147.50	SCHOOL LUNCH-1122	8/3/2022	REFUND LUNCH ACCT FOR KALEB BERHANE	147.50
						Vendor Total	**147.50**
	519283	8/12/2022	52.90	SCHOOL LUNCH-1209	8/10/2022	REFUND LUNCH ACCT FOR NICHOLAS FITZANKO	52.90
						Vendor Total	**52.90**
	519284	8/12/2022	13.90	SCHOOL LUNCH-1168	8/9/2022	REFUND LUNCH ACCT FOR OLIVIA FRENZ	13.90
						Vendor Total	**13.90**
	519285	8/12/2022	58.95	SCHOOL LUNCH-1106	8/3/2022	REFUND LUNCH ACCT FOR YANNIS FU PER SHENGMEI CHEN	58.95
						Vendor Total	**58.95**
	519286	8/12/2022	113.80	SCHOOL LUNCH-1109	8/3/2022	REFUND LUNCH ACCT YOAV GALER	113.80
						Vendor Total	**113.80**

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	519287	8/12/2022	144.85	SCHOOL LUNCH-1131	8/4/2022	REFUND LUNCH ACCT FOR MAXWELL GAO	144.85
						Vendor Total	**144.85**
	519288	8/12/2022	20.00	SCHOOL LUNCH-1116	8/3/2022	REFUND LUNCH ACCT FOR ABIGAIL GARRETT	20.00
						Vendor Total	**20.00**
	519289	8/12/2022	136.95	SCHOOL LUNCH-1186	8/9/2022	REFUND LUNCH ACCT FOR EMMA AND KINSEY	136.95
						Vendor Total	**136.95**
	519290	8/12/2022	25.90	SCHOOL LUNCH-1159	8/9/2022	REFUND LUNCH ACCT FOR TIMOTHY GLEASON	25.90
						Vendor Total	**25.90**
	519291	8/12/2022	91.15	SCHOOL LUNCH-1184	8/9/2022	REFUND LUNCH ACCT FOR TRISTEN DOLNICK	91.15
						Vendor Total	**91.15**
	519292	8/12/2022	42.15	SCHOOL LUNCH-1187	8/9/2022	REFUND LUNCH ACCT FOR MADELINE AND CADIN	42.15
						Vendor Total	**42.15**
	519293	8/12/2022	95.75	SCHOOL LUNCH-1185	8/9/2022	REFUND LUNCH ACCT FOR SOPHIE, SHEA, SKYLER	95.75
						Vendor Total	**95.75**
	519294	8/12/2022	52.50	SCHOOL LUNCH-1115	8/3/2022	REFUND LUNCH ACCT FOR JUSTICE YOUNG-HARRIS	52.50
						Vendor Total	**52.50**
	519295	8/12/2022	274.45	SCHOOL LUNCH-1215	8/10/2022	REFUND LUNCH ACCT FOR COOPER HELVEY	274.45
						Vendor Total	**274.45**
	519296	8/12/2022	185.10	SCHOOL LUNCH-1097	8/3/2022	REFUND LUNCH ACCT FOR JACKSON HOETTE	185.10
						Vendor Total	**185.10**
	519297	8/12/2022	32.75	SCHOOL LUNCH-1125	8/4/2022	REFUND LUNCH ACCT FOR NICHOLAS HUCHET	32.75
						Vendor Total	**32.75**
	519298	8/12/2022	28.95	SCHOOL LUNCH-1101	8/3/2022	REFUND LUNCH ACCT FOR KAYLA HUELSMANN	28.95
						Vendor Total	**28.95**

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	519299	8/12/2022	36.05	SCHOOL LUNCH-1143	8/4/2022	REFUND LUNCH ACCT FOR ANNA JIANG	36.05
						Vendor Total	**36.05**
	519300	8/12/2022	49.90	SCHOOL LUNCH-1207	8/10/2022	REFUND LUNCH ACCT FOR ALISHA JOHAR	49.90
						Vendor Total	**49.90**
	519301	8/12/2022	84.50	SCHOOL LUNCH-1189	8/10/2022	REFUND LUNCH ACCT FOR RYKER JONES	84.50
						Vendor Total	**84.50**
	519302	8/12/2022	85.80	SCHOOL LUNCH-1127	8/4/2022	REFUND LUNCH ACCT FOR VICTORIA KARL	85.80
						Vendor Total	**85.80**
	519303	8/12/2022	11.25	SCHOOL LUNCH-1113	8/3/2022	REFUND LUNCH ACCT FOR KENNEDY KICKHAM	11.25
						Vendor Total	**11.25**
	519304	8/12/2022	96.05	SCHOOL LUNCH-1179	8/9/2022	REFUND LUNCH ACCT FOR GRACE AND OLIVIA	96.05
						Vendor Total	**96.05**
	519305	8/12/2022	45.80	SCHOOL LUNCH-1154	8/9/2022	REFUND LUNCH ACCT FOR LOGAN KNOLHOFF	45.80
						Vendor Total	**45.80**
	519306	8/12/2022	113.55	SCHOOL LUNCH-1099	8/3/2022	REFUND LUNCH ACCT FOR GRACE KOO	113.55
						Vendor Total	**113.55**
	519307	8/12/2022	44.40	SCHOOL LUNCH-1114	8/3/2022	REFUND LUNCH ACCT FOR ANNA KORNFELD	44.40
						Vendor Total	**44.40**
	519308	8/12/2022	10.15	SCHOOL LUNCH-1212	8/10/2022	REFUND LUNCH ACCT FOR AUGUST KRISANIC	10.15
						Vendor Total	**10.15**
	519309	8/12/2022	177.35	SCHOOL LUNCH-1151	8/9/2022	REFUND LUNCH ACCT FOR ANDREI KROZEL	177.35
						Vendor Total	**177.35**
	519310	8/12/2022	21.50	SCHOOL LUNCH-1211	8/10/2022	REFUND LUNCH ACCT FOR JILLIAN KYLE	21.50
						Vendor Total	**21.50**

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	519311	8/12/2022	42.85	SCHOOL LUNCH-1124	8/3/2022	REFUND LUNCH ACCTS FOR EMILY AND JORDAN	42.85
						Vendor Total	**42.85**
	519312	8/12/2022	47.60	SCHOOL LUNCH-1167	8/9/2022	REFUND LUNCH ACCT FOR LOGAN LAURITZEN	47.60
						Vendor Total	**47.60**
	519313	8/12/2022	34.20	SCHOOL LUNCH-1201	8/10/2022	REFUND LUNCH ACCT FOR NICOLE LINDBERG	34.20
						Vendor Total	**34.20**
	519314	8/12/2022	10.85	SCHOOL LUNCH-1147	8/9/2022	REFUND LUNCH ACCT FOR SHAILYN LITCHFIELD	10.85
						Vendor Total	**10.85**
	519315	8/12/2022	47.45	SCHOOL LUNCH-1216	8/10/2022	REFUND LUNCH ACCT FOR ROME LITTLE JR	47.45
						Vendor Total	**47.45**
	519316	8/12/2022	44.60	SCHOOL LUNCH-1152	8/9/2022	REFUND LUNCH ACCT FOR AMY MARLOW	44.60
						Vendor Total	**44.60**
	519317	8/12/2022	68.45	SCHOOL LUNCH-1119	8/3/2022	REFUND LUNCH ACCT FOR SOFIA TEBBE	68.45
						Vendor Total	**68.45**
	519318	8/12/2022	25.00	SCHOOL LUNCH-1148	8/9/2022	REFUND LUNCH ACCT FOR HUNTER BURGARD	25.00
						Vendor Total	**25.00**
	519319	8/12/2022	93.05	SCHOOL LUNCH-1161	8/9/2022	REFUND LUNCH ACCT FOR MICHAEL AND SAMUEL	93.05
						Vendor Total	**93.05**
	519320	8/12/2022	26.75	SCHOOL LUNCH-1175	8/9/2022	REFUND LUNCH ACCT FOR CORBIN MCCORMAC	26.75
						Vendor Total	**26.75**
	519321	8/12/2022	18.25	SCHOOL LUNCH-1150	8/9/2022	REFUND LUNCH ACCT FOR EVAN MCHUGH	18.25
						Vendor Total	**18.25**
	519322	8/12/2022	118.20	SCHOOL LUNCH-1102	8/3/2022	REFUND LUNCH ACCT FOR THEODORE MCKEON	118.20
						Vendor Total	**118.20**

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	519324	8/12/2022	26.84	SCHOOL LUNCH-1206	8/10/2022	REFUND LUNCH ACCT FOR ALIMAH KASALI	26.84
						Vendor Total	**26.84**
	519325	8/12/2022	169.70	SCHOOL LUNCH-1208	8/10/2022	REFUND LUNCH ACCT FOR LINCOLN MILLER	169.70
						Vendor Total	**169.70**
	519326	8/12/2022	36.55	SCHOOL LUNCH-1149	8/9/2022	REFUND LUNCH ACCT FOR CHARISMA CALDWELL	36.55
						Vendor Total	**36.55**
	519327	8/12/2022	30.75	SCHOOL LUNCH-1203	8/10/2022	REFUND LUNCH ACCT FOR REGAN HOPKINS	30.75
						Vendor Total	**30.75**
	519328	8/12/2022	31.00	SCHOOL LUNCH-1173	8/9/2022	REFUND LUNCH ACCT FOR KAILASH MOSU	31.00
						Vendor Total	**31.00**
	519329	8/12/2022	36.75	SCHOOL LUNCH-1174	8/9/2022	REFUND LUNCH ACCT FOR SAMANTHA MUSGRAVE	36.75
						Vendor Total	**36.75**
	519330	8/12/2022	20.80	SCHOOL LUNCH-1213	8/10/2022	REFUND LUNCH ACCT FOR DANIEL NAUNHEIM	20.80
						Vendor Total	**20.80**
	519331	8/12/2022	39.50	SCHOOL LUNCH-1130	8/4/2022	REFUND LUNCH ACCT FOR TYLER NEMANIUS	39.50
						Vendor Total	**39.50**
	519332	8/12/2022	29.80	SCHOOL LUNCH-1129	8/4/2022	REFUND LUNCH ACCT FOR ANDREW OTTINGER	29.80
						Vendor Total	**29.80**
	519333	8/12/2022	29.75	SCHOOL LUNCH-1142	8/4/2022	REFUND LUNCH ACCT FOR ZACHARY PAYEUR	29.75
						Vendor Total	**29.75**
	519334	8/12/2022	46.15	SCHOOL LUNCH-1135	8/4/2022	REFUND LUNCH ACT FOR AIDEN PETROFSKY	46.15
						Vendor Total	**46.15**
	519335	8/12/2022	57.90	SCHOOL LUNCH-1176	8/9/2022	REFUND LUNCH ACCT FOR CONNER RABE	57.90
						Vendor Total	**57.90**

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	519336	8/12/2022	24.50	SCHOOL LUNCH-1110	8/3/2022	REFUND LUNCH ACCT DIKSHA RAVI	24.50
						Vendor Total	**24.50**
	519337	8/12/2022	25.05	SCHOOL LUNCH-1118	8/3/2022	REFUND LUNCH ACCT FOR SURYA REDDY	25.05
						Vendor Total	**25.05**
	519338	8/12/2022	60.90	SCHOOL LUNCH-1145	8/9/2022	REFUND LUNCH ACCT FOR JACOB ROCKLAGE	60.90
						Vendor Total	**60.90**
	519339	8/12/2022	45.00	SCHOOL LUNCH-1194	8/10/2022	REFUND LUNCH ACCT FOR STEPHANIE ROHRKASTE	45.00
						Vendor Total	**45.00**
	519340	8/12/2022	22.10	SCHOOL LUNCH-1182	8/9/2022	REFUND LUNCH ACCT FOR ANNA SANDERS	22.10
						Vendor Total	**22.10**
	519341	8/12/2022	25.65	SCHOOL LUNCH-1166	8/9/2022	REFUND LUNCH ACCT FOR MARGARET SCHLESINGER	25.65
						Vendor Total	**25.65**
	519342	8/12/2022	161.00	SCHOOL LUNCH-1188	8/9/2022	REFUND LUNCH ACCT FOR MATTHEW	161.00
						Vendor Total	**161.00**
	519343	8/12/2022	26.25	SCHOOL LUNCH-1156	8/9/2022	REFUND LUNCH ACCT FOR GRACE SCHNEIDER	26.25
						Vendor Total	**26.25**
	519344	8/12/2022	117.40	SCHOOL LUNCH-1223	8/10/2022	REFUND LUNCH ACCTS FOR NICHOLAS AND KIRA	117.40
						Vendor Total	**117.40**
	519345	8/12/2022	48.65	SCHOOL LUNCH-1221	8/10/2022	REFUND LUNCH ACCT FOR BEN SCHUMACHER	48.65
						Vendor Total	**48.65**
	519346	8/12/2022	3.75	SCHOOL LUNCH-1095	8/3/2022	REFUND LUNCH ACCT FOR NATASHIA MAY	3.75
						Vendor Total	**3.75**
	519347	8/12/2022	77.55	SCHOOL LUNCH-1219	8/10/2022	REFUND LUNCH ACCT FOR MASON SEIGEL	77.55
						Vendor Total	**77.55**

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	519348	8/12/2022	121.70	SCHOOL LUNCH-1190	8/10/2022	REFUND LUNCH ACCT FOR RYAN SELLERS	121.70
						Vendor Total	**121.70**
	519349	8/12/2022	22.50	SCHOOL LUNCH-1195	8/10/2022	REFUND LUNCH ACCT FOR JACOB STURM	22.50
						Vendor Total	**22.50**
	519350	8/12/2022	57.20	SCHOOL LUNCH-1162	8/9/2022	REFUND LUNCH ACCT FOR GARRETT AND QUADE	57.20
						Vendor Total	**57.20**
	519351	8/12/2022	24.50	SCHOOL LUNCH-1117	8/3/2022	REFUND LUNCH ACCT FOR BENJAMIN STEINER	24.50
						Vendor Total	**24.50**
	519352	8/12/2022	32.85	SCHOOL LUNCH-1157	8/9/2022	REFUND LUNCH ACCT FOR SAMANTHA QIAN	32.85
						Vendor Total	**32.85**
	519353	8/12/2022	59.50	SCHOOL LUNCH-1198	8/10/2022	REFUND LUNCH ACCT FOR HANNAH TENNENBAUM	59.50
						Vendor Total	**59.50**
	519354	8/12/2022	10.75	SCHOOL LUNCH-1144	8/4/2022	REFUND LUNCH ACCT FOR KATHERINE THANNER	10.75
						Vendor Total	**10.75**
	519355	8/12/2022	65.00	23-NH-01	8/10/2022	OVERPAYMENT REFUND	65.00
						Vendor Total	**65.00**
	519356	8/12/2022	150.95	SCHOOL LUNCH-1107	8/3/2022	REFUND LUNCH ACCT FOR TAMERON TOAL	150.95
						Vendor Total	**150.95**
	519357	8/12/2022	19.50	SCHOOL LUNCH-1153	8/9/2022	REFUND LUNCH ACCT FOR TYLER C BROWN	19.50
						Vendor Total	**19.50**
	519358	8/12/2022	249.20	SCHOOL LUNCH-1183	8/9/2022	REFUND LUNCH ACCT FOR FAYE ULLOM	249.20
						Vendor Total	**249.20**
	519359	8/12/2022	49.15	SCHOOL LUNCH-1138	8/4/2022	REFUND LUNCH ACCT FOR TIFFANY UNG	49.15
						Vendor Total	**49.15**
	519360	8/12/2022	21.25	SCHOOL LUNCH-1134	8/4/2022	REFUND LUNCH ACCT FOR ANGELINE UPCHURCH	21.25

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						Vendor Total	**21.25**
	519361	8/12/2022	83.70	SCHOOL LUNCH-1160	8/9/2022	REFUND LUNCH ACCT FOR MOUNICA VALLURU	83.70
						Vendor Total	**83.70**
	519362	8/12/2022	36.75	SCHOOL LUNCH-1170	8/9/2022	REFUND LUNCH ACCT FOR PRANAYA VUPPALA	36.75
						Vendor Total	**36.75**
	519363	8/12/2022	11.00	SCHOOL LUNCH-1121	8/3/2022	REFUND LUNCH ACCT FOR MARTHA WAIT	11.00
						Vendor Total	**11.00**
	519364	8/12/2022	23.80	SCHOOL LUNCH-1200	8/10/2022	REFUND LUNCH ACCT FOR RACHEL WALSH	23.80
						Vendor Total	**23.80**
	519365	8/12/2022	58.25	SCHOOL LUNCH-1098	8/3/2022	REFUND LUNCH ACCT FOR GABRIEL WESTFALL	58.25
						Vendor Total	**58.25**
	519366	8/12/2022	10.40	SCHOOL LUNCH-1205	8/10/2022	REFUND LUNCH ACCT FOR GUS WHEELER	10.40
						Vendor Total	**10.40**
	519367	8/12/2022	26.50	SCHOOL LUNCH-1192	8/10/2022	REFUND LUNCH ACCT FOR COLIN WHITEHOUSE	26.50
						Vendor Total	**26.50**
	519368	8/12/2022	147.45	SCHOOL LUNCH-1210	8/10/2022	REFUND LUNCH ACCT FOR JOSHUA WU	147.45
						Vendor Total	**147.45**
	519369	8/12/2022	73.05	SCHOOL LUNCH-1177	8/9/2022	REFUND LUNCH ACCT FOR DOROTHY PER KARL	73.05
						Vendor Total	**73.05**
	519370	8/12/2022	148.55	SCHOOL LUNCH-1128	8/4/2022	REFUND LUNCH ACCT FOR PAUL WYMAN	148.55
						Vendor Total	**148.55**
	519371	8/12/2022	14.55	SCHOOL LUNCH-1158	8/9/2022	REFUND LUNCH ACCT FOR TAYLER YOUNG	14.55
						Vendor Total	**14.55**
	519372	8/12/2022	73.20	SCHOOL LUNCH-1222	8/10/2022	REFUND LUNCH ACCT FOR FELIX AND LEO PAMBUK	73.20
						Vendor Total	**73.20**

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	519373	8/12/2022	32.80	SCHOOL LUNCH-1139	8/4/2022	REFUND LUNCH ACCT FOR NOAH GARLAND	32.80
						Vendor Total	**32.80**
	519469	8/19/2022	32.70	SCHOOL LUNCH-1255	8/16/2022	REFUND LUNCH ACCT FOR JIRERYLL ATKINS	32.70
						Vendor Total	**32.70**
	519470	8/19/2022	20.66	SCHOOL LUNCH-1287	8/16/2022	REFUND LUNCH FOR RILEY, BRAYDEN, BRAXTON, RYDER	20.66
						Vendor Total	**20.66**
	519471	8/19/2022	29.10	SCHOOL LUNCH-1279	8/16/2022	REFUND LUNCH ACCT FOR JACOB	29.10
						Vendor Total	**29.10**
	519472	8/19/2022	68.45	SCHOOL LUNCH-1225	8/16/2022	REFUND LUNCH ACCT FOR ADELAIDE BACLESSE	68.45
						Vendor Total	**68.45**
	519473	8/19/2022	53.00	SCHOOL LUNCH-1236	8/16/2022	REFUND LUNCH ACCT FOR KENAN BAKALBASIC	53.00
						Vendor Total	**53.00**
	519474	8/19/2022	73.55	SCHOOL LUNCH-1244	8/16/2022	REFUND LUNCH ACCT FOR RACHEL BARKER	73.55
						Vendor Total	**73.55**
	519475	8/19/2022	55.05	SCHOOL LUNCH-1261	8/16/2022	REFUND LUNCH ACCT FOR WILLIAM BELLAMY	55.05
						Vendor Total	**55.05**
	519476	8/19/2022	33.30	SCHOOL LUNCH-1274	8/16/2022	REFUND LUNCH ACCT FOR MIRANDA BLATT	33.30
						Vendor Total	**33.30**
	519477	8/19/2022	29.90	SCHOOL LUNCH-1256	8/16/2022	REFUND LUNCH ACCT FOR EMERSON ERIN BOOKS	29.90
						Vendor Total	**29.90**
	519478	8/19/2022	88.50	SCHOOL LUNCH-1243	8/16/2022	REFUND LUNCH ACCT FOR ELIJAH TOLEN	88.50
						Vendor Total	**88.50**
	519479	8/19/2022	44.65	SCHOOL LUNCH-1270	8/16/2022	REFUND LUNCH ACCT FOR MIREIA AND PAU	44.65
						Vendor Total	**44.65**

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	519480	8/19/2022	18.50	SCHOOL LUNCH-1268	8/16/2022	REFUND LUNCH ACCT FOR PRINCETON DASH	18.50
						Vendor Total	**18.50**
	519481	8/19/2022	17.95	SCHOOL LUNCH-1277	8/16/2022	REFUND LUNCHS FOR BENNETT, ISABELLE, WILLIAM	17.95
						Vendor Total	**17.95**
	519482	8/19/2022	118.62	SCHOOL LUNCH-1271	8/16/2022	REFUND LUNCH FOR BETHANY, MAKENZIE, SEBASTIAN	118.62
						Vendor Total	**118.62**
	519483	8/19/2022	19.40	SCHOOL LUNCH-1246	8/16/2022	REFUND LUNCH ACCT FOR SOPHIA DUENEZ	19.40
						Vendor Total	**19.40**
	519484	8/19/2022	50.60	SCHOOL LUNCH-1251	8/16/2022	REFUND LUNCH ACCT FOR KYLIE DUGGAN	50.60
						Vendor Total	**50.60**
	519485	8/19/2022	20.35	SCHOOL LUNCH-1257	8/16/2022	REFUND LUNCH ACCT FOR REBEKAH JO FOX	20.35
						Vendor Total	**20.35**
	519486	8/19/2022	34.40	SCHOOL LUNCH-1265	8/16/2022	REFUND LUNCH ACCT FOR GRACE FROST	34.40
						Vendor Total	**34.40**
	519487	8/19/2022	98.00	SCHOOL LUNCH-1283	8/16/2022	REFUND LUNCH ACCT FOR JOHN PAUL FULLER	98.00
						Vendor Total	**98.00**
	519488	8/19/2022	360.10	SCHOOL LUNCH-1230	8/16/2022	REFUND LUNCH ACCT CALLUM, DALLIN, FORD, EVERLY	360.10
						Vendor Total	**360.10**
	519489	8/19/2022	116.95	SCHOOL LUNCH-1252	8/16/2022	REFUND LUNCH ACCT FOR SEAN GERAGHTY	116.95
						Vendor Total	**116.95**
	519490	8/19/2022	26.20	SCHOOL LUNCH-1233	8/16/2022	REFUND LUNCH ACCT FOR MALLORY GIMBLETT	26.20
						Vendor Total	**26.20**
	519491	8/19/2022	60.50	SCHOOL LUNCH-1288	8/16/2022	REFUND LUNCH ACCT FOR CHARLES PITT	60.50
						Vendor Total	**60.50**

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	519492	8/19/2022	66.00	SCHOOL LUNCH-1224	8/16/2022	REFUND LUNCH ACCT FOR ANDREW GOLDBERG	66.00
						Vendor Total	**66.00**
	519493	8/19/2022	16.15	SCHOOL LUNCH-1282	8/16/2022	REFUND LUNCH ACCT FOR DANIEL GRAD	16.15
						Vendor Total	**16.15**
	519494	8/19/2022	35.40	SCHOOL LUNCH-1260	8/16/2022	REFUND LUNCH ACCT FOR NOAH GREEN	35.40
						Vendor Total	**35.40**
	519495	8/19/2022	38.75	SCHOOL LUNCH-1254	8/16/2022	REFUND LUNCH ACCT FOR JORDYN HADDRILL	38.75
						Vendor Total	**38.75**
	519496	8/19/2022	47.70	SCHOOL LUNCH-1245	8/16/2022	REFUND LUNCH ACCT FOR PAYTON HARTING	47.70
						Vendor Total	**47.70**
	519497	8/19/2022	12.80	SCHOOL LUNCH-1273	8/16/2022	REFUND LUNCH ACCT FOR REILEY HEFFERN	12.80
						Vendor Total	**12.80**
	519498	8/19/2022	6.50	SCHOOL LUNCH-1250	8/16/2022	REFUND LUNCH ACCT FOR MAX HELD	6.50
						Vendor Total	**6.50**
	519499	8/19/2022	65.40	SCHOOL LUNCH-1239	8/16/2022	REFUND LUNCH ACCT FOR SARA HENDRY	65.40
						Vendor Total	**65.40**
	519501	8/19/2022	21.65	SCHOOL LUNCH-1248	8/16/2022	REFUND LUNCH ACCT FOR DYLAN HODGES	21.65
						Vendor Total	**21.65**
	519502	8/19/2022	168.00	23-SWIM-01	8/18/2022	REFUND	168.00
						Vendor Total	**168.00**
	519503	8/19/2022	147.00	Janicik 8-11-22	8/11/2022	REFUND-KMO 1ST MONTH'S TUITION FOR ELIJAH	147.00
						Vendor Total	**147.00**
	519504	8/19/2022	47.20	SCHOOL LUNCH-1241	8/16/2022	REFUND LUNCH ACCT FOR ALEXIS JOHNSON	47.20
						Vendor Total	**47.20**
	519505	8/19/2022	45.65	SCHOOL LUNCH-1262	8/16/2022	REFUND LUNCH ACCT FOR MACLAIN JOHNSTON	45.65

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						Vendor Total	**45.65**
	519506	8/19/2022	37.24	SCHOOL LUNCH-1289	8/16/2022	REFUND LUNCH ACCT FOR JAMES KILLEN	37.24
						Vendor Total	**37.24**
	519507	8/19/2022	61.40	SCHOOL LUNCH-1284	8/16/2022	REFUND LUNCH ACCT FOR HUNTER KING	61.40
						Vendor Total	**61.40**
	519508	8/19/2022	50.00	SCHOOL LUNCH-1259	8/16/2022	REFUND LUNCH ACCT FOR RISHAAN KOTHA	50.00
						Vendor Total	**50.00**
	519509	8/19/2022	16.35	SCHOOL LUNCH-1272	8/16/2022	REFUND LUNCH ACCT FOR ADHARSH, SHIVANI	16.35
						Vendor Total	**16.35**
	519510	8/19/2022	35.15	SCHOOL LUNCH-1242	8/16/2022	REFUND LUNCH ACCT FOR MYA LATHAN	35.15
						Vendor Total	**35.15**
	519511	8/19/2022	144.00	23-SWIM-03	8/18/2022	REFUND	144.00
						Vendor Total	**144.00**
	519512	8/19/2022	85.50	SCHOOL LUNCH-1275	8/16/2022	REFUND LUNCH ACCT FOR DAVID MELAMED	85.50
						Vendor Total	**85.50**
	519513	8/19/2022	23.65	SCHOOL LUNCH-1264	8/16/2022	REFUND LUNCH ACCT FOR ROGET MONGA	23.65
						Vendor Total	**23.65**
	519514	8/19/2022	29.00	SCHOOL LUNCH-1247	8/16/2022	REFUND LUNCH ACCT FOR CARTER MORGAN	29.00
						Vendor Total	**29.00**
	519515	8/19/2022	39.55	SCHOOL LUNCH-1269	8/16/2022	REFUND LUNCH ACCT FOR RYAN CHRISTOPHER	39.55
						Vendor Total	**39.55**
	519516	8/19/2022	10.30	SCHOOL LUNCH-1226	8/16/2022	REFUND LUNCH ACCT FOR NEHA NARUTE	10.30
						Vendor Total	**10.30**
	519517	8/19/2022	33.80	SCHOOL LUNCH-1267	8/16/2022	REFUND LUNCH ACCT FOR ADRIAN LAFONTAINE	33.80
						Vendor Total	**33.80**

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	519518	8/19/2022	17.40	SCHOOL LUNCH-1286	8/16/2022	REFUND LUNCH ACCT FOR ADRIEL JOJIN	17.40
						Vendor Total	**17.40**
	519519	8/19/2022	228.90	SCHOOL LUNCH-1231	8/16/2022	REFUND LUNCH ACCT FOR DANIEL AND ISAAC	228.90
						Vendor Total	**228.90**
	519520	8/19/2022	31.25	SCHOOL LUNCH-1234	8/16/2022	REFUND LUNCH ACCT FOR HENRI AND MATTHEW	31.25
						Vendor Total	**31.25**
	519521	8/19/2022	38.50	SCHOOL LUNCH-1235	8/16/2022	REFUND LUNCH ACCT FOR PARI PATEL	38.50
						Vendor Total	**38.50**
	519522	8/19/2022	102.50	SCHOOL LUNCH-1280	8/16/2022	REFUND LUNCH ACCT FOR AUGUSTUS POWERS	102.50
						Vendor Total	**102.50**
	519523	8/19/2022	48.75	SCHOOL LUNCH-1285	8/16/2022	REFUND LUNCH ACCT FOR JAKE MARTIN	48.75
						Vendor Total	**48.75**
	519524	8/19/2022	56.90	SCHOOL LUNCH-1276	8/16/2022	REFUND LUNCH ACCT FOR CHARLES	56.90
						Vendor Total	**56.90**
	519525	8/19/2022	49.35	SCHOOL LUNCH-1229	8/16/2022	REFUND LUNCH ACCT FOR JULIAN ROUNER	49.35
						Vendor Total	**49.35**
	519526	8/19/2022	25.45	SCHOOL LUNCH-1278	8/16/2022	REFUND LUNCH ACCT FOR AMBER	25.45
						Vendor Total	**25.45**
	519527	8/19/2022	168.45	SCHOOL LUNCH-1263	8/16/2022	REFUND LUNCH ACCT FOR SZANDOR PARKER	168.45
						Vendor Total	**168.45**
	519528	8/19/2022	30.40	SCHOOL LUNCH-1266	8/16/2022	REFUND LUNCH ACCT FOR ISAAC SNYDER	30.40
						Vendor Total	**30.40**
	519529	8/19/2022	31.60	SCHOOL LUNCH-1237	8/16/2022	REFUND LUNCH ACCT FOR EMILY SITYAEVA	31.60
						Vendor Total	**31.60**

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	519530	8/19/2022	11.55	SCHOOL LUNCH-1232	8/16/2022	REFUND LUNCH ACCT FOR BRAYDEN SPOCOGEE	11.55
						Vendor Total	**11.55**
	519531	8/19/2022	20.50	SCHOOL LUNCH-1281	8/16/2022	REFUND LUNCH ACCT FOR ZACHARY TAGGART	20.50
						Vendor Total	**20.50**
	519532	8/19/2022	22.85	SCHOOL LUNCH-1253	8/16/2022	REFUND LUNCH ACCT FOR SATINDRA VARSHITH	22.85
						Vendor Total	**22.85**
	519533	8/19/2022	22.90	SCHOOL LUNCH-1228	8/16/2022	REFUND LUNCH ACCT FOR JOSHITA VULLI	22.90
						Vendor Total	**22.90**
	519534	8/19/2022	216.30	SCHOOL LUNCH-1238	8/16/2022	REFUND LUNCH ACCT FOR THOMAS WARHOVER	216.30
						Vendor Total	**216.30**
	519535	8/19/2022	416.00	23-SWIM-02	8/18/2022	REFUND	416.00
						Vendor Total	**416.00**
	519536	8/19/2022	35.00	SCHOOL LUNCH-1249	8/16/2022	REFUND LUNCH ACCT FOR BENNETT SKAGGS	35.00
						Vendor Total	**35.00**
	519537	8/19/2022	23.75	SCHOOL LUNCH-1227	8/16/2022	REFUND LUNCH ACCT FOR MAKIAH LARKINS	23.75
						Vendor Total	**23.75**
	519538	8/19/2022	219.60	SCHOOL LUNCH-1240	8/16/2022	REFUND LUNCH ACCT FOR ALANNAH ZUBER	219.60
						Vendor Total	**219.60**
	519642	8/26/2022	456.00	23-CHCAMP-03	8/23/2022	CENTRAL DANCE TEAM-DID NOT ATTEND	456.00
						Vendor Total	**456.00**
	519643	8/26/2022	85.00	23-WHPARK-07	8/23/2022	PARKING PASS REFUND	85.00
						Vendor Total	**85.00**
	519644	8/26/2022	456.00	23-CHCAMP-05	8/23/2022	CENTRAL DANCE TEAM- DID NOT ATTEND	456.00
						Vendor Total	**456.00**
	519645	8/26/2022	151.20	23-WHBOOK-05	8/23/2022	REFUND OF OVERPMNT FROM RETURNED BOOKS	151.20

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						Vendor Total	**151.20**
	519646	8/26/2022	144.00	23-SWIM-06	8/23/2022	TRANSFERRED TO A NEW GROUP	144.00
						Vendor Total	**144.00**
	519647	8/26/2022	22.17	23-WHBOOK-06	8/23/2022	REFUND OF OVRPMNT FROM RETURNED BOOK	22.17
						Vendor Total	**22.17**
	519648	8/26/2022	208.00	23-SWIM-04	8/18/2022	REFUND	208.00
						Vendor Total	**208.00**
	519649	8/26/2022	208.00	23-SWIM-07	8/23/2022	TRANSFERRED TO A NEW GROUP	208.00
						Vendor Total	**208.00**
	519650	8/26/2022	168.00	23-SWIM-05	8/23/2022	TRANSERRED TO A NEW GROUP	168.00
						Vendor Total	**168.00**
	519651	8/26/2022	55.00	23-CHYRBK-04	8/23/2022	REFUND YEARBOOK PURCHASE	55.00
						Vendor Total	**55.00**
	519783	9/2/2022	31.32	SCHOOL LUNCH-1292	8/29/2022	REFUND LUNCH ACCT FOR TRACE BRODERICK	31.32
						Vendor Total	**31.32**
	519784	9/2/2022	39.90	SCHOOL LUNCH-1303	8/29/2022	REFUND LUNCH ACCT FOR YIXUAN DU	39.90
						Vendor Total	**39.90**
	519785	9/2/2022	70.00	SCHOOL LUNCH-1291	8/29/2022	REFUND LUNCH ACCT FOR DEONTAE AND KYAH	70.00
						Vendor Total	**70.00**
	519786	9/2/2022	41.20	REIMB. DONUTS	8/26/2022	REIMB. SPANISH CLUB DONUTS 8/26/22	41.20
						Vendor Total	**41.20**
	519787	9/2/2022	29.40	SCHOOL LUNCH-1294	8/29/2022	REFUND LUNCH ACCT FOR JOHN GREENFIELD	29.40
						Vendor Total	**29.40**
	519788	9/2/2022	76.20	SCHOOL LUNCH-1301	8/29/2022	REFUND LUNCH ACCT FOR SHEA HEDDEN	76.20
						Vendor Total	**76.20**
	519789	9/2/2022	104.00	SCHOOL LUNCH-1295	8/29/2022	REFUND LUNCH ACCOUNT FOR ETHAN HAESSIG	104.00

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						Vendor Total	**104.00**
	519790	9/2/2022	26.75	SCHOOL LUNCH-1305	8/29/2022	REFUND LUNCH ACCT FOR AUDREY AND LOUISA	26.75
						Vendor Total	**26.75**
	519791	9/2/2022	10.55	SCHOOL LUNCH-1290	8/29/2022	REFUND LUNCH ACCT FOR BRENNAN MCCARTHY	10.55
						Vendor Total	**10.55**
	519792	9/2/2022	29.00	SCHOOL LUNCH-1304	8/29/2022	REFUND LUNCH ACCT FOR CARSON MIX	29.00
						Vendor Total	**29.00**
	519793	9/2/2022	37.65	SCHOOL LUNCH-1299	8/29/2022	REFUND LUNCH ACCT FOR SAI MOSU	37.65
						Vendor Total	**37.65**
	519794	9/2/2022	416.00	23-SWIM-09	8/31/2022	CONFLICT WITH SESSION TIME	416.00
						Vendor Total	**416.00**
	519795	9/2/2022	13.40	SCHOOL LUNCH-1298	8/29/2022	REFUND LUNCH ACCT FOR JESSICA PARSONS	13.40
						Vendor Total	**13.40**
	519796	9/2/2022	10.25	SCHOOL LUNCH-1302	8/29/2022	REFUND LUNCH ACCT FOR MIRIAM P PALOMINO	10.25
						Vendor Total	**10.25**
	519797	9/2/2022	20.00	SCHOOL LUNCH-1306	8/29/2022	REFUND LUNCH ACCT FOR ALYSSA MORALES	20.00
						Vendor Total	**20.00**
	519798	9/2/2022	51.95	SCHOOL LUNCH-1297	8/29/2022	REFUND LUNCH ACCT FOR KARTHIK AND SIDHARTH	51.95
						Vendor Total	**51.95**
	519799	9/2/2022	172.00	Singla 8/19/22	8/19/2022	REFUND - KMO 1ST MONTH'S TUITION	172.00
						Vendor Total	**172.00**
	519800	9/2/2022	208.00	23-SWIM-08	8/31/2022	PAID FOR WRONG SESSION	208.00
						Vendor Total	**208.00**
	519801	9/2/2022	20.75	SCHOOL LUNCH-1296	8/29/2022	REFUND LUNCH ACCT FOR ADAM SMITH	20.75
						Vendor Total	**20.75**

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	519802	9/2/2022	55.00	23-SH-01	8/31/2022	OVERPAYMENT FROM ORLANDO BAND TRIP	55.00
						Vendor Total	**55.00**
	519803	9/2/2022	84.50	SCHOOL LUNCH-1300	8/29/2022	REFUND LUNCH ACCT FOR WILLIAM, JOHN, GEORGIA	84.50
						Vendor Total	**84.50**
	519804	9/2/2022	30.75	SCHOOL LUNCH-1293	8/29/2022	REFUND LUNCH ACCT FOR TIMOTHY ZHANG	30.75
						Vendor Total	**30.75**
	519844	9/9/2022	125.00	22-WHCAMP-20	6/17/2022	CAMP REFUND	125.00
						Vendor Total	**125.00**
	519845	9/9/2022	208.00	23-SWIM-10	9/6/2022	PAID WRONG AMOUNT	208.00
						Vendor Total	**208.00**
	519973	9/16/2022	141.05	SCHOOL LUNCH-1330	9/8/2022	REFUND LUNCH ACCT FOR GRACIANA	141.05
						Vendor Total	**141.05**
	519974	9/16/2022	46.45	SCHOOL LUNCH-1335	9/12/2022	REFUND LUNCH ACCT FOR ADRIENNE	46.45
						Vendor Total	**46.45**
	519975	9/16/2022	71.50	SCHOOL LUNCH-1341	9/12/2022	REFUND LUNCH ACCT YASHAS AND YUVAN	71.50
						Vendor Total	**71.50**
	519976	9/16/2022	20.45	SCHOOL LUNCH-1336	9/12/2022	REFUND LUNCH ACCT FOR TYLER	20.45
						Vendor Total	**20.45**
	519977	9/16/2022	144.15	SCHOOL LUNCH-1320	9/8/2022	REFUND FOR MICHAEL, PATRICK, JAMES LUNCHES	144.15
						Vendor Total	**144.15**
	519978	9/16/2022	96.00	SCHOOL LUNCH-1334	9/8/2022	REFUND LUNCH ACCT S FOR TRINITI AND LINDSI	96.00
						Vendor Total	**96.00**
	519979	9/16/2022	68.55	SCHOOL LUNCH-1324	9/8/2022	REFUND LUNCH ACCT FOR COLLIN	68.55
						Vendor Total	**68.55**
	519980	9/16/2022	138.35	SCHOOL LUNCH-1309	9/8/2022	REFUND LUNCH ACCTS FOR NASH AND COLE	138.35

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						Vendor Total	**138.35**
	519981	9/16/2022	21.90	SCHOOL LUNCH-1313	9/8/2022	REFUND LUNCH ACCT FOR ADELAIDE, BERNADETTE, ELEANO	21.90
						Vendor Total	**21.90**
	519982	9/16/2022	29.50	SCHOOL LUNCH-1339	9/12/2022	REFUND LUNCH ACCT FOR ANDREW	29.50
						Vendor Total	**29.50**
	519983	9/16/2022	44.75	SCHOOL LUNCH-1327	9/8/2022	REFUND LUNCH ACCT FOR KYLIE	44.75
						Vendor Total	**44.75**
	519984	9/16/2022	49.20	SCHOOL LUNCH-1325	9/8/2022	REFUND LUNCH ACCT FOR LAUREN	49.20
						Vendor Total	**49.20**
	519985	9/16/2022	73.90	SCHOOL LUNCH-1331	9/8/2022	REFUND LUNCH ACCTS FOR GRACE	73.90
						Vendor Total	**73.90**
	519986	9/16/2022	29.50	SCHOOL LUNCH-1344	9/12/2022	REFUND LUNCH ACCT FOR JAMES HARRIS	29.50
						Vendor Total	**29.50**
	519987	9/16/2022	50.00	SCHOOL LUNCH-1318	9/8/2022	REFUND LUNCH ACCT FOR SEAN	50.00
						Vendor Total	**50.00**
	519989	9/16/2022	38.76	SCHOOL LUNCH-1310	9/8/2022	REFUND LUNCH ACCT FOR NATHANIEL	38.76
						Vendor Total	**38.76**
	519990	9/16/2022	16.80	SCHOOL LUNCH-1307	9/8/2022	REFUND LUNCH ACCT FOR SYDNEY KOLKER	16.80
						Vendor Total	**16.80**
	519991	9/16/2022	34.50	SCHOOL LUNCH-1326	9/8/2022	REFUND FOR REYANSH AND RUTHVIKA LUNCHES	34.50
						Vendor Total	**34.50**
	519992	9/16/2022	10.90	SCHOOL LUNCH-1315	9/8/2022	REFUND LUNCH ACCT FOR ABHINAV	10.90
						Vendor Total	**10.90**
	519993	9/16/2022	17.05	SCHOOL LUNCH-1314	9/8/2022	REFUND LUNCH ACCT FOR AUBRIANNA	17.05
						Vendor Total	**17.05**

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	519994	9/16/2022	26.61	SCHOOL LUNCH-1316	9/8/2022	REFUND LUNCH ACCT FOR HALEY	26.61
						Vendor Total	**26.61**
	519995	9/16/2022	39.75	REIMB LUNDRY FGRPRNT	9/6/2022	VOLUNTEER FINGERPRINT CHARGE	39.75
						Vendor Total	**39.75**
	519996	9/16/2022	13.05	SCHOOL LUNCH-1311	9/8/2022	REFUND LUNCH ACCT FOR TERRENCE COBB	13.05
						Vendor Total	**13.05**
	519997	9/16/2022	135.50	SCHOOL LUNCH-1319	9/8/2022	REFUND LUNCH ACCT FOR SHAYESTA & KALEEM	135.50
						Vendor Total	**135.50**
	519998	9/16/2022	64.15	SCHOOL LUNCH-1343	9/12/2022	REFUND LUNCH ACCT FOR EWURADWOA, KOBINA	64.15
						Vendor Total	**64.15**
	519999	9/16/2022	32.75	SCHOOL LUNCH-1328	9/8/2022	REFUND LUNCH ACCT FOR ANNA	32.75
						Vendor Total	**32.75**
	520000	9/16/2022	51.55	SCHOOL LUNCH-1338	9/12/2022	REFUND LUNCH ACCT FOR LARRY JONES REAVIS	51.55
						Vendor Total	**51.55**
	520001	9/16/2022	60.35	SCHOOL LUNCH-1329	9/8/2022	REFUND LUNCH ACCT FOR JACOB	60.35
						Vendor Total	**60.35**
	520002	9/16/2022	49.95	SCHOOL LUNCH-1321	9/8/2022	REFUND LUNCH ACCT FOR KATJA	49.95
						Vendor Total	**49.95**
	520003	9/16/2022	41.70	SCHOOL LUNCH-1322	9/8/2022	REFUND LUNCH ACCT FOR SAVANNAH	41.70
						Vendor Total	**41.70**
	520004	9/16/2022	186.50	SCHOOL LUNCH-1333	9/8/2022	REFUND LUNCH ACCTS FOR ANDREW AND DEVEN	186.50
						Vendor Total	**186.50**
	520005	9/16/2022	31.15	SCHOOL LUNCH-1317	9/8/2022	REFUND ACCTS FOR KRUSHAV AND RIDHAV	31.15
						Vendor Total	**31.15**

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	520006	9/16/2022	25.65	SCHOOL LUNCH-1312	9/8/2022	REFUND LUNCH ACCT FOR OWEN	25.65
						Vendor Total	**25.65**
	520007	9/16/2022	85.75	SCHOOL LUNCH-1337	9/12/2022	REFUND LUNCH ACCT FOR KHA HO	85.75
						Vendor Total	**85.75**
	520008	9/16/2022	20.80	SCHOOL LUNCH-1340	9/12/2022	REFUND LUNCH ACCT FOR VIHAAN	20.80
						Vendor Total	**20.80**
	520009	9/16/2022	29.90	SCHOOL LUNCH-1342	9/12/2022	REFUND LUNCH ACCT FOR ABBY	29.90
						Vendor Total	**29.90**
	520010	9/16/2022	31.50	SCHOOL LUNCH-1323	9/8/2022	REFUND LUNCH ACCT FOR REBECCA	31.50
						Vendor Total	**31.50**
	520011	9/16/2022	15.75	SCHOOL LUNCH-1308	9/8/2022	REFUND LUNCH ACCT FOR ZOEY WOMICK	15.75
						Vendor Total	**15.75**
	520141	9/23/2022	41.27	REIMB. NHS BAGELS	9/6/2022	REIMB. NHS BAGESL	41.27
						Vendor Total	**41.27**
	520142	9/23/2022	14.80	SCHOOL LUNCH-1350	9/15/2022	REFUND LUNCH ACCT PER RYAN BRICKER	14.80
						Vendor Total	**14.80**
	520143	9/23/2022	260.00	23-SWIM-12	9/20/2022	REFUND NOT SATISFIED WITH LESSONS	260.00
						Vendor Total	**260.00**
	520144	9/23/2022	24.55	SCHOOL LUNCH-1355	9/15/2022	REFUND LUNCH ACCT FOR EVA	24.55
						Vendor Total	**24.55**
	520145	9/23/2022	54.65	SCHOOL LUNCH-1370	9/16/2022	REFUND LUNCH ACCT FOR MAHIMA AND MEHR	54.65
						Vendor Total	**54.65**
	520146	9/23/2022	3.30	SCHOOL LUNCH-1364	9/16/2022	REFUND LUNCH ACCT FOR BREANNA DOWNING	3.30
						Vendor Total	**3.30**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	520147	9/23/2022	42.50	SCHOOL LUNCH-1371	9/16/2022	REFUND LUNCH ACCT FOR GAVIN	42.50
						Vendor Total	**42.50**
	520148	9/23/2022	33.00	REIMB SP CLUB DONUTS	9/16/2022	REIMB. SPANISH CLUB DONUTS	33.00
						Vendor Total	**33.00**
	520149	9/23/2022	50.00	SCHOOL LUNCH-1345	9/15/2022	REFUND LUNCH ACCT FOR GEORGE	50.00
						Vendor Total	**50.00**
	520150	9/23/2022	50.50	SCHOOL LUNCH-1362	9/16/2022	REFUND LUNCH ACCT FOR GERARD	50.50
						Vendor Total	**50.50**
	520151	9/23/2022	108.00	23-SWIM-11	9/19/2022	REFUND	108.00
						Vendor Total	**108.00**
	520152	9/23/2022	19.60	SCHOOL LUNCH-1358	9/15/2022	REFUND LUNCH ACCT MYA	19.60
						Vendor Total	**19.60**
	520153	9/23/2022	10.90	SCHOOL LUNCH-1368	9/16/2022	REFUND LUNCH ACCT FOR HAILEY	10.90
						Vendor Total	**10.90**
	520154	9/23/2022	23.98	REIM KEY CLUB DONUTS	8/29/2022	REIMB KEY CLUB DONUTS - AUG MEETING	23.98
						Vendor Total	**23.98**
	520155	9/23/2022	15.50	SCHOOL LUNCH-1353	9/15/2022	REFUND LUNCH ACCT FOR KEIKO	15.50
						Vendor Total	**15.50**
	520156	9/23/2022	20.95	SCHOOL LUNCH-1347	9/15/2022	REFUND LUNCH ACCT FOR LEXIE LANDER	20.95
						Vendor Total	**20.95**
	520157	9/23/2022	256.95	SCHOOL LUNCH-1348	9/15/2022	REFUND LUNCH ACCT FOR HARMONY	256.95
						Vendor Total	**256.95**
	520158	9/23/2022	14.90	SCHOOL LUNCH-1367	9/16/2022	REFUND LUNCH ACCT FOR LYNNE	14.90
						Vendor Total	**14.90**

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	520159	9/23/2022	32.45	SCHOOL LUNCH-1356	9/15/2022	REFUND LUNCH ACCT GRACIE, TYLER, NOAH, AMELIA	32.45
						Vendor Total	**32.45**
	520160	9/23/2022	51.20	SCHOOL LUNCH-1351	9/15/2022	REFUND LUNCH ACCT FOR NATHAN	51.20
						Vendor Total	**51.20**
	520161	9/23/2022	11.40	SCHOOL LUNCH-1354	9/15/2022	REFUND LUNCH ACCT FOR DYLAN HOWARD	11.40
						Vendor Total	**11.40**
	520162	9/23/2022	23.50	SCHOOL LUNCH-1360	9/16/2022	REFUND LUNCH ACCT FOR DYUTI	23.50
						Vendor Total	**23.50**
	520163	9/23/2022	70.20	SCHOOL LUNCH-1359	9/15/2022	REFUND LUNCH ACCT FOR MAXX	70.20
						Vendor Total	**70.20**
	520164	9/23/2022	55.00	23-SHYRBK-02	9/12/2022	SOUTH HIGH-YEARBOOK REFUND-PARENT	55.00
						Vendor Total	**55.00**
	520165	9/23/2022	30.00	SCHOOL LUNCH-1361	9/16/2022	REFUND LUNCH ACCT FOR JOSEPH	30.00
						Vendor Total	**30.00**
	520166	9/23/2022	10.35	SCHOOL LUNCH-1365	9/16/2022	REFUND LUNCH ACCT FOR DONOVAN	10.35
						Vendor Total	**10.35**
	520167	9/23/2022	24.90	SCHOOL LUNCH-1366	9/16/2022	REFUND LUNCH ACCT FOR AARAV	24.90
						Vendor Total	**24.90**
	520168	9/23/2022	20.95	SCHOOL LUNCH-1357	9/15/2022	REFUND LUNCH ACCT FOR ANDREW	20.95
						Vendor Total	**20.95**
	520169	9/23/2022	45.80	SCHOOL LUNCH-1346	9/15/2022	REFUND LUNCH ACCT PER MATT TORBETT	45.80
						Vendor Total	**45.80**
	520170	9/23/2022	25.00	SCHOOL LUNCH-1363	9/16/2022	REFUND LUNCH ACCTS FOR KARTEL AND KING	25.00
						Vendor Total	**25.00**

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	520171	9/23/2022	19.10	SCHOOL LUNCH-1349	9/15/2022	REFUND LUNCH ACCT FOR MASON	19.10
						Vendor Total	**19.10**
	520172	9/23/2022	17.15	SCHOOL LUNCH-1352	9/15/2022	REFUND LUNCH ACCT FOR NOAH	17.15
						Vendor Total	**17.15**
	520173	9/23/2022	13.25	SCHOOL LUNCH-1369	9/16/2022	REFUND LUNCH ACCT FOR CHASE HENRY	13.25
						Vendor Total	**13.25**
	520400	9/30/2022	101.25	SCHOOL LUNCH-1373	9/27/2022	REFUND LUNCH ACCOUNT - ALYA ALTIN	101.25
						Vendor Total	**101.25**
	520401	9/30/2022	91.00	23-SWIM-13	9/22/2022	REFUND NOT SATISFIED WITH LESSONS	91.00
						Vendor Total	**91.00**
	520402	9/30/2022	91.00	23-SWIM-14	9/27/2022	REFUND NOT SATISFIED WITH LESSONS	91.00
						Vendor Total	**91.00**
	520403	9/30/2022	25.80	SCHOOL LUNCH-1372	9/27/2022	REFUND LUNCH ACCT MACI COZAD	25.80
						Vendor Total	**25.80**
	520405	9/30/2022	238.97	23-SWIM-16	9/28/2022	WITHDREW DUE TO HS SWIMMING	238.97
						Vendor Total	**238.97**
	520406	9/30/2022	490.00	PARENT PRESCHOOL RFN	9/15/2022	PRESCHOOL TUITION REFUND	490.00
						Vendor Total	**490.00**
	520407	9/30/2022	191.76	23-WHBOOK-08	9/15/2022	BOOKS PAID FOR, THEN RETURNED	191.76
						Vendor Total	**191.76**
	520615	10/7/2022	25.25	SCHOOL LUNCH - 1376	10/4/2022	REFUND LUNCH ACCOUNT YOLANDA CHRRYSTAL JI	25.25
						Vendor Total	**25.25**
	520616	10/7/2022	156.00	23-SWIM-17	10/4/2022	REFUND PAID ONE SESSION BY MISTAKE	156.00
						Vendor Total	**156.00**

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	520617	10/7/2022	14.71	SCHOOL LUNCH -1374	9/29/2022	REFUND LUNCH ACCOUNT - OMARION LIGGINS	14.71
						Vendor Total	**14.71**
	520618	10/7/2022	43.80	SCHOOL LUNCH - 1375	9/29/2022	REFUND LUNCH ACCOUNT - GRAYSON DAITCH	43.80
						Vendor Total	**43.80**
	520619	10/7/2022	168.00	23-SWM-18	10/3/2022	PAID FOR PREP BY ACCIDENT INSTEAD OF SWIM SCHOOL	168.00
						Vendor Total	**168.00**
	520620	10/7/2022	328.20	SCHOOL LUNCH - 1377	10/4/2022	REFUND LUNCH ACCOUNT OLIVIA & MADELYN SMAIL	328.20
						Vendor Total	**328.20**
	520621	10/7/2022	60.00	23-SWIM-15	9/26/2022	INJURY-CANNOT COMPLETE SESSION	60.00
						Vendor Total	**60.00**
	520669	10/14/2022	260.00	23-CHDANCE09	9/30/2022	REFUND	260.00
						Vendor Total	**260.00**
	520670	10/14/2022	300.00	23-NHJEA-02	10/12/2022	REFUND JEA TRIP CANCELLED	300.00
						Vendor Total	**300.00**
	520671	10/14/2022	80.75	SCHOOL LUNCH #1378	10/7/2022	REFUND LUNCH ACCOUNT AYANNA BATCHMAN	80.75
						Vendor Total	**80.75**
	520672	10/14/2022	50.00	23-CHDANCE06	10/10/2022	REFUND	50.00
						Vendor Total	**50.00**
	520673	10/14/2022	50.00	23-CHDANCE07	10/10/2022	REFUND	50.00
						Vendor Total	**50.00**
	520674	10/14/2022	101.97	23-SH-03	10/10/2022	REFUND	101.97
						Vendor Total	**101.97**
	520675	10/14/2022	117.00	23-SWIM-19	10/10/2022	CONFLICT OF SCHEDULE	117.00
						Vendor Total	**117.00**
	520846	10/21/2022	78.00	23-SWIM-21	10/19/2022	REFUND	78.00

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						Vendor Total	**78.00**
	520847	10/21/2022	50.00	23-CHDANCE08	10/4/2022	DANCE TEAM REFUND	50.00
						Vendor Total	**50.00**
	520848	10/21/2022	25.00	23-SWIM-20	10/12/2022	SUDDENLY LEAVING COUNTRY	25.00
						Vendor Total	**25.00**
	520983	10/28/2022	270.38	SITMLG SEP CONTRER	10/17/2022	SIT MLG SEPTEMBER, CONTRERAS	270.38
						Vendor Total	**270.38**
	520984	10/28/2022	103.00	SITMLG AUG CONTRER	10/17/2022	AUGUST MLG REIMBURSEMENT SIT, CONTRERAS	103.00
						Vendor Total	**103.00**
	520985	10/28/2022	16.68	23-WHREF-10	10/25/2022	REFUND	16.68
						Vendor Total	**16.68**
	520986	10/28/2022	44.37	REIMB NHS FOOD 10/19	10/19/2022	REIMB. NHS DONUTS 10/19/22	44.37
						Vendor Total	**44.37**
	520987	10/28/2022	91.00	23-SWIM-22	10/20/2022	REFUND	91.00
						Vendor Total	**91.00**
	520988	10/28/2022	25.00	23-CHGRAD-10	10/24/2022	REFUND	25.00
						Vendor Total	**25.00**
	520990	10/28/2022	290.00	REFUND TUITION	9/15/2022	PARENT REFUND - SEPTEMBER TUITION	290.00
						Vendor Total	**290.00**
	520991	10/28/2022	13.19	REMB 093022	9/30/2022	REMB FOR CH THEATRE SCRAPBOOK	13.19
						Vendor Total	**13.19**
	520992	10/28/2022	17.10	SCHOOL LUNCH 1379	10/24/2022	REFUND LUNCH ACCOUNT ANGIE RAY	17.10
						Vendor Total	**17.10**
	520993	10/28/2022	100.00	23-WHAP-09	10/20/2022	DUPLICATE PAYMENT FOR AP HUMAN GEOGRAPHY	100.00
						Vendor Total	**100.00**

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	520994	10/28/2022	23.98	REIMB KEY OCT DONUTS	10/21/2022	REIMB. KEY CLUB OCT DONUTS	23.98
						Vendor Total	**23.98**
	521133	11/4/2022	906.25	SIT MLG SEPT GOLLIDA	10/17/2022	SIT MG REIMBURSEMENT, GOLLIDAY-HUDDLESTION	656.25
				SITMLG AUG GOLLIDAY	10/17/2022	SIT MLG REIMBURSEMENT, GOLLIDAY-HUDDLESTION	250.00
						Vendor Total	**906.25**
	521134	11/4/2022	84.26	REIM 08/08/22	10/24/2022	SUPPLES FOR MUSIC	84.26
						Vendor Total	**84.26**
	521135	11/4/2022	169.00	23-SWIM-24	10/31/2022	WITHDREW PRIOR TO SESSION STARTING	169.00
						Vendor Total	**169.00**
	521136	11/4/2022	50.00	23-CHAP-11	10/31/2022	PARENT REQUESTED REFUND CHECK	50.00
						Vendor Total	**50.00**
	521137	11/4/2022	156.00	23-SWIM-25	10/31/2022	STUDENT IS NOT READY/SAFETY CONCERN	156.00
						Vendor Total	**156.00**
	521138	11/4/2022	200.00	SCHOOL LUNCH - 1382	10/27/2022	REFUND LUNCH ACCOUNT - AUBRI MUSER	200.00
						Vendor Total	**200.00**
	521139	11/4/2022	117.00	23-SWIM-23	10/26/2022	MISCOMMUNICATION	117.00
						Vendor Total	**117.00**
	521140	11/4/2022	26.00	SCHOOL LUNCH - 1381	10/27/2022	REFUND LUNCH ACCOUNT - BRODY MCWHORTER	26.00
						Vendor Total	**26.00**
	521141	11/4/2022	169.00	23-SWIM-26	10/27/2022	CHANGED THEIR MIND	169.00
						Vendor Total	**169.00**
	521142	11/4/2022	23.50	SCHOOL LUNCH 1383	10/27/2022	REFUND LUNCH ACCOUNT - ZACH DEVLIN	23.50
						Vendor Total	**23.50**
	521278	11/11/2022	185.00	SIT SMITH - AUG 22	11/3/2022	SIT PARENT MLG REIMBURSE	40.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				SIT SMITH - SEPT 22	11/3/2022	SIT PARENT MLG REIMBURSE	80.00
				SITH SMITH-OCT 22	11/3/2022	SIT PARENT MILEAGE REIMB	65.00
						Vendor Total	**185.00**
	521280	11/11/2022	500.00	SIT HUDDLESTON-OCT22	11/4/2022	SIT PARENT MLG REIMB	500.00
						Vendor Total	**500.00**
	521281	11/11/2022	761.26	SIT HANDSON - AUG 22	11/4/2022	SIT PARENT MLG REIMBURSE	145.00
				SIT HANDSON - OCT22	11/4/2022	SIT PARENT MLG REIMB	271.88
				SIT HANDSON - SEPT22	11/4/2022	SIT PARENT MLG REIMB	344.38
						Vendor Total	**761.26**
	521283	11/11/2022	225.68	SIT CONTRERAS-OCT22	11/4/2022	SIT PARENT MLG REIMB	225.68
						Vendor Total	**225.68**
	521284	11/11/2022	19.98	REIMB. 10/26/22 FOOD	10/26/2022	REIMB. 10/26/22 FOOD/NHS TRUNK OR TREAT	19.98
						Vendor Total	**19.98**
	521427	11/11/2022	39.95	REIMB. 110522 BAGELS	11/5/2022	REIMB 110522 - NHS BAGELS	39.95
						Vendor Total	**39.95**
	521428	11/11/2022	48.00	REIMB. 102822 FOOD	10/28/2022	REIMB. 102822 DONUTS - SPANISH CLUB	48.00
						Vendor Total	**48.00**
	521494	11/18/2022	25.98	REIMB 111422 DONUTS	11/14/2022	REIMB 111422 DONUTS KEY CLUB	25.98
						Vendor Total	**25.98**

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	521495	11/18/2022	117.00	23-SWIM-29	11/15/2022	CANCELED PRIOR TO START OF SESSION	117.00
						Vendor Total	**117.00**
	521496	11/18/2022	275.00	23-NEM6THCAMP-02	11/16/2022	DID NOT ATTEND CAMP	275.00
						Vendor Total	**275.00**
	521497	11/18/2022	117.00	23-SWIM-28	11/14/2022	CANCELLED PRIOR TO START OF SESSION	117.00
						Vendor Total	**117.00**
	521498	11/18/2022	168.00	23-SWIM-27	11/7/2022	CANCELLED PRIOR TO START OF SESSION	168.00
						Vendor Total	**168.00**
	521599	11/25/2022	117.00	23-SWIM-30	11/16/2022	EAR INFECTION	117.00
						Vendor Total	**117.00**
	521600	11/25/2022	33.80	SCHOOL LUNCH #1384	11/21/2022	REFUND LUNCH ACCOUNT - JACOB & ADAM SIFFER	33.80
						Vendor Total	**33.80**
	521654	12/2/2022	37.95	SCHOOL LUNCH #1385	11/28/2022	REFUND LUNCH ACCOUNT - JACKE CRAWFORD	37.95
						Vendor Total	**37.95**
	521655	12/2/2022	34.33	REIMB 111722 NEHS DO	11/22/2022	REIMB. 111722 NEHS DONUTS	34.33
						Vendor Total	**34.33**
	521656	12/2/2022	979.00	23-SWIM-31	11/29/2022	WITHDREW WITH 30 DAY NOTICE	979.00
						Vendor Total	**979.00**
	521868	12/9/2022	100.00	23-WHAP-11	12/6/2022	REFUND-STUDENT DROPPED AP EXAM	100.00
						Vendor Total	**100.00**
	521869	12/9/2022	24.42	REIMB 120222 DONUTS	12/2/2022	REIMB. 12-02-22 DONUTS/SPANISH CLUB	24.42
						Vendor Total	**24.42**
	521870	12/9/2022	100.00	CELLO REIMB 101922	11/11/2022	REIMB. PARENT FOR CELLO REPAIR	100.00

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						Vendor Total	**100.00**
	521871	12/9/2022	117.45	23-NHTEXT-03	12/1/2022	STUDENT MOVED-NOT RETURING TO PARKWAY	117.45
						Vendor Total	**117.45**
	521872	12/9/2022	87.43	REIMB 120422 DONUTS	12/5/2022	REIMB. 12-4-22 DONUTS/YEARBOOK	87.43
						Vendor Total	**87.43**
	521873	12/9/2022	807.65	23-SWIM-33	12/5/2022	WITHDREW PROPERLY	807.65
						Vendor Total	**807.65**
	521874	12/9/2022	92.00	23-SWIM-32	12/5/2022	ERROR FROM FIRST REFUND-FULL AMOUNT $117	92.00
						Vendor Total	**92.00**
	522039	12/16/2022	712.33	23-SWIM-35	12/8/2022	REFUND-WITHDREW PROPERLY	712.33
						Vendor Total	**712.33**
	522040	12/16/2022	75.00	SIT SMITH NOV 22	12/2/2022	SIT PARENT MILEAGE REIMBURSEMENT	75.00
						Vendor Total	**75.00**
	522041	12/16/2022	89.55	SCHOOL LUNCH 1386	12/1/2022	REFUND LUNCH ACCOUNT LUCAS AND ALLISON GERST	89.55
						Vendor Total	**89.55**
	522042	12/16/2022	437.50	SIT HUDDLESTON NOV22	12/2/2022	SIT PARENT MILEAGE REIMBURSEMENT	437.50
						Vendor Total	**437.50**
	522043	12/16/2022	308.13	SIT HANDSON NOV 22	12/2/2022	SIT PARENT MILEAGE REIMBURSEMENT	308.13
						Vendor Total	**308.13**
	522044	12/16/2022	85.13	SIT SIMS NOV 22	12/2/2022	SIT PARENT MILEAGE REIMBURSEMENT	85.13
						Vendor Total	**85.13**
	522045	12/16/2022	54.55	SCHOOL LUNCH 1387	12/1/2022	REFUND LUNCH ACCOUNT AKHIL & VINITHA VEMPARALA	54.55
						Vendor Total	**54.55**
	522046	12/16/2022	388.00	23-SWIM-34	12/7/2022	ACCIDENTALLY PAID TWICE FOR TWO SWIMMERS	388.00

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						Vendor Total	**388.00**
	522047	12/16/2022	200.60	SIT CONTRERAS NOV 22	12/2/2022	SIT PARENT MILEAGE REIMBURSEMENT	200.60
						Vendor Total	**200.60**
	522198	12/21/2022	28.00	23-SWIM-37	12/19/2022	REFUND-MOVING FROM SWIM SCHOOL TO PREP	28.00
						Vendor Total	**28.00**
	522199	12/21/2022	24.60	REIMB 12/13/22 DONUT	12/13/2022	REIMB 12/13/22 NHS DONUTS	24.60
						Vendor Total	**24.60**
	522200	12/21/2022	28.00	23-SWIM-38	12/19/2022	REFUND-MOVING FROM SWIM SCHOOL TO PREP	28.00
						Vendor Total	**28.00**
	522201	12/21/2022	717.56	23-SWIM-36	12/15/2022	WITHDREW PROPERLY	717.56
						Vendor Total	**717.56**
	522260	1/5/2023	100.00	23-SHAP-04	1/4/2023	REFUND - CANCELLED AP EXAM	100.00
						Vendor Total	**100.00**
	522262	1/5/2023	468.75	SIT HUDDLESTON-DEC 2	1/3/2023	SIT HUDDLESTON-DEC 22	468.75
						Vendor Total	**468.75**
	522263	1/5/2023	271.88	SIT HANDSON -DEC 22	1/3/2023	PARENT MILEAGE REIMBURSEMENT FOR SIT STUDENT	271.88
						Vendor Total	**271.88**
	522264	1/5/2023	73.53	SCHOOL LUNCH 1388	1/3/2023	REFUND MEAL ACCT. MATT & RYAN NELLESEN	73.53
						Vendor Total	**73.53**
	522265	1/5/2023	397.25	SIT SIMS - DEC 22	1/3/2023	PARENT MILEAGE REIMBURSEMENT FOR SIT STUDENT	397.25
						Vendor Total	**397.25**
	522266	1/5/2023	188.06	SIT CONTRERAS - DEC	1/3/2023	PARENT REIMBURSEMENT FOR SIT MILEAGE	188.06
						Vendor Total	**188.06**

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	522446	1/13/2023	36.45	REIMB 121322	12/13/2022	REIMB PIROMSUK, NATALIE THEATRE SCRAPBOOK SUPPLY	36.45
						Vendor Total	**36.45**
	522447	1/13/2023	624.00	23-SWIM-39	1/5/2023	ACCIDENTALLY PAID 5 TIMES FOR 2 SWIMMERS	624.00
						Vendor Total	**624.00**
	522448	1/13/2023	100.00	23-SWM6THCAMP-01	1/6/2023	STUDENT NO LONGER WANTS TO ATTEND PER PARENT	100.00
						Vendor Total	**100.00**
	522698	1/20/2023	390.00	23-SWIM-40	1/13/2023	REFUND-WANTED PRIVATE LESSONS	390.00
						Vendor Total	**390.00**
	522699	1/20/2023	43.69	23-WHBOOK-12	1/18/2023	REFUND BOOK MOVING OUT OF TOWN	43.69
						Vendor Total	**43.69**
	522700	1/20/2023	202.30	SCHOOL LUNCH #1389	1/10/2023	REFUND LUNCH ACCOUNT TANNER BRAND 19536	202.30
						Vendor Total	**202.30**
	522701	1/20/2023	180.00	23-SWIM-41	1/18/2023	ACCIDENTALLY PAID FOR PREP-WOULD LIKE CREDIT	180.00
						Vendor Total	**180.00**
	522702	1/20/2023	20.00	1/12/2023 REIMB TURK	1/12/2023	REIMBURSE $20 FOR BOOK RETURN: WE AR IN A BOOK	20.00
						Vendor Total	**20.00**
	522811	1/27/2023	50.00	23-NEMINST-03	9/26/2022	REFUND-INSTRUMENT FEE REMOVED	50.00
						Vendor Total	**50.00**
	522812	1/27/2023	290.00	REFUND PRESCHOOL	1/19/2023	PRESCHOOL TUITION REFUND	290.00
						Vendor Total	**290.00**
	522970	2/3/2023	51.05	SCHOOL LUNCH #1390	1/31/2023	REFUND LUNCH ACCOUNT OF KANE WADE	51.05
						Vendor Total	**51.05**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	522971	2/3/2023	34.56	REIMB 012723 DONUTS	1/27/2023	REIMB. 012723 SPANISH CLUB DONUTS	34.56
						Vendor Total	**34.56**
	523117	2/10/2023	15.00	22-WH-31	6/15/2022	Overpayment Refund	15.00
						Vendor Total	**15.00**
	523118	2/10/2023	46.75	SCHOOL LUNCH $46.75	2/8/2023	REFUND LUNCH ACCOUNT IZZABELLA DUNCAN	46.75
						Vendor Total	**46.75**
	523119	2/10/2023	22.00	REIMBYRBK-CHEN	5/27/2022	REFUND FOR 21-22 YEARBOOK	22.00
						Vendor Total	**22.00**
	523120	2/10/2023	303.92	SIT CLAYTON JAN 23	2/3/2023	PARENT REIMBURSEMENT FOR SIT STUDENT TRANSPORTATIO	303.92
						Vendor Total	**303.92**
	523121	2/10/2023	70.35	SCHOOL LUNCH-736	6/17/2021	REFUND LUNCH ACCT FOR GREGORY CLEMONS	70.35
						Vendor Total	**70.35**
	523122	2/10/2023	200.00	23-WH CAMP-03	8/1/2022	REFUND CAMP-2 CAMPERS	200.00
						Vendor Total	**200.00**
	523124	2/10/2023	312.00	23-SWIM-42	2/6/2023	UNSATISFIED WITH RATIO	312.00
						Vendor Total	**312.00**
	523125	2/10/2023	282.00	APCH17	6/22/2020	AP EXAM REFUND	282.00
						Vendor Total	**282.00**
	523126	2/10/2023	524.00	SIT HUDDLESTON JAN 2	2/3/2023	PARENT REIMBURSEMENT SIT STUDENT TRANSPORTATION	524.00
						Vendor Total	**524.00**
	523127	2/10/2023	27.50	SCHOOL LUNCH-1258	8/16/2022	REFUND LUNCH ACCT FOR CHEYENNE HERALD	27.50
						Vendor Total	**27.50**
	523128	2/10/2023	284.93	SIT HANDSON JAN 23	2/3/2023	PARENT REIMBURSEMENT SIT STUDENT TRANSPORTATION	284.93

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						Vendor Total	**284.93**
	523129	2/10/2023	71.30	SCHOOL LUNCH-1332	9/8/2022	REFUND LUNCH ACCTS FOR LINNEA AND KENDRA	71.30
						Vendor Total	**71.30**
	523130	2/10/2023	8.80	SCHOOL LUNCH 1380	10/24/2022	REFUND LUNCH ACCOUNT SIENNA JONES	8.80
						Vendor Total	**8.80**
	523131	2/10/2023	10.00	23-NEMFT-04	2/6/2023	REFUND STUDENT UNABLE TO ATTEND	10.00
						Vendor Total	**10.00**
	523132	2/10/2023	198.00	21-WHAP-60	6/16/2021	AP TEST REFUNDS T.KINZY	198.00
						Vendor Total	**198.00**
	523133	2/10/2023	39.40	SCHOOL LUNCH-700	5/26/2021	REFUND LUNCH ACCT FOR NICHOLAS, KEIRAH, NYLAH	39.40
						Vendor Total	**39.40**
	523134	2/10/2023	198.00	21-WHAP-50	6/16/2021	AP TEST REFUNDS C.MURAWSKI	198.00
						Vendor Total	**198.00**
	523135	2/10/2023	30.00	WHGRAD227	8/6/2020	WH GRAD REFUND	30.00
						Vendor Total	**30.00**
	523136	2/10/2023	446.06	SIT SIMS JAN 23	2/3/2023	PARENT REIMBURSEMENT SIT STUDENT TRANSPORTATION	446.06
						Vendor Total	**446.06**
	523137	2/10/2023	23.35	SCHOOL LUNCH-1024	8/1/2022	REFUND LUNCH ACCT FOR LILLIAN STARK	23.35
						Vendor Total	**23.35**
	523138	2/10/2023	281.00	SIT HALL JAN 23	2/3/2023	PARENT REIMBURSEMENT SIT STUDENT TRANSPORTATION	281.00
						Vendor Total	**281.00**
	523139	2/10/2023	200.00	REIMB WALKER	3/3/2021	REFUND FOR PRESCHOOL DEPOSIT	200.00
						Vendor Total	**200.00**
	523140	2/10/2023	223.25	REFUND SS WARDEN	5/27/2021	SUMMER SCHOOL - CAMP FUNTASTIC WEEK 1 REFUND	223.25
						Vendor Total	**223.25**
	523141	2/10/2023	103.50	SCHOOL LUNCH - 1392	2/8/2023	REFUND TYLER LESINSKI	103.50

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**103.50**
	523142	2/10/2023	21.15	SCHOOL LUNCH-848	12/10/2021	REFUND LUNCH ACCT FOR CRYSTAL SU	21.15
						Vendor Total	**21.15**
	523143	2/10/2023	210.23	SIT CONTRERAS JAN 23	2/3/2023	PARENT REIMBURSEMENT FOR SIT STUDENT TRANSPORTATIO	210.23
						Vendor Total	**210.23**
	523390	2/17/2023	95.00	23-CMBRANSON-01	2/6/2023	NO LONGER ATTENDING TRIP	95.00
						Vendor Total	**95.00**
	523391	2/17/2023	20.00	SCHOOL LUNCH-1013	8/1/2022	REFUND LUNCH ACCT FOR MADISON KLEIN	20.00
						Vendor Total	**20.00**
	523392	2/17/2023	23.45	SCHOOL LUNCH-1123	8/3/2022	REFUND LUNCH ACT FOR NAVAMI KRISHNA	23.45
						Vendor Total	**23.45**
	523393	2/17/2023	30.00	CHGRAD158	8/3/2020	GRADUATION REFUND	30.00
						Vendor Total	**30.00**
	523394	2/17/2023	39.25	SCHOOL LUNCH #1394	2/15/2023	REFUND LUNCH ACCOUNT DREW & COLE WHITAKER	39.25
						Vendor Total	**39.25**
	523497	2/24/2023	56.94	REIMB. 021423	2/14/2023	REIMB 021423 NHS SUPPLIES	56.94
						Vendor Total	**56.94**
	523498	2/24/2023	34.32	REIMB. 021023	2/10/2023	REIMB 021023 DONUTS SPANISH CLUB	34.32
						Vendor Total	**34.32**
	523499	2/24/2023	137.50	23-SWM6THCAMP-03	2/8/2023	REFUND-DID NOT ATTEND CAMP	137.50
						Vendor Total	**137.50**
	523500	2/24/2023	137.50	23-SWM6THCAMP-02	2/8/2023	REFUND-DID NOT ATTEND CAMP	137.50

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						Vendor Total	**137.50**
	523501	2/24/2023	58.33	REIMB. 021223	2/12/2023	REIMB 021223 KEY CLUB VALENTINE'S SUPPLIES	58.33
						Vendor Total	**58.33**
	523502	2/24/2023	85.00	23WCAMP-101	2/16/2023	CAN NO LONGER ATTEND	85.00
						Vendor Total	**85.00**
	523503	2/24/2023	390.00	23-SWIM-43	2/22/2023	ACCIDENTALLY PAID TWICE	390.00
						Vendor Total	**390.00**
	523679	3/3/2023	22.30	SCHOOL LUNCH 1395	2/27/2023	REFUND LUNCH ACCOUNT JAMIE AYDT	22.30
						Vendor Total	**22.30**
	523680	3/3/2023	95.00	23-CM6THCAMP-02	2/24/2023	REFUND-RECEIVED A SCHOLARSHIP	95.00
						Vendor Total	**95.00**
	523681	3/3/2023	200.00	SCHOOL LUNCH 1396	2/27/2023	REFUND LUNCH ACCOUNT JULIANA RODGERS	200.00
						Vendor Total	**200.00**
	523843	3/10/2023	20.00	23-CMFT-03	3/6/2023	REFUND-DID NOT ATTEND FIELD TRIP	20.00
						Vendor Total	**20.00**
	523844	3/10/2023	21.97	REIMB 022323 SP CLUB	2/23/2023	REIMB 022323 SPANISH CLUB FOOD	21.97
						Vendor Total	**21.97**
	523845	3/10/2023	259.00	Hawkins 2/27/23	2/27/2023	REFUND-KMO TUITION (MARCH)	259.00
						Vendor Total	**259.00**
	523846	3/10/2023	100.00	23-BARR-02	3/6/2023	CAN NO LONGER ATTEND GAME	100.00
						Vendor Total	**100.00**
	524056	3/17/2023	341.91	SIT CLAYTON FEB 23	3/3/2023	PARENT REIMBURSEMENT FOR SIT STUDENT TRANSPORTATIO	341.91
						Vendor Total	**341.91**
	524057	3/17/2023	89.08	SIT SMITH FEB 23	3/3/2023	PARENT REIMBURSEMENT FOR SIT STUDENT TRANSPORTATIO	89.08

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**89.08**
	524058	3/17/2023	100.00	23-CARDTX-03	3/10/2023	REFUND	100.00
						Vendor Total	**100.00**
	524059	3/17/2023	589.50	SIT HUDDLESTON FEB23	3/3/2023	PARENT REIMBURSEMENT FOR SIT STUDENT TRANSPORTATIO	589.50
						Vendor Total	**589.50**
	524060	3/17/2023	195.00	23-SWIM-44	3/10/2023	REFUND CANCELED PRIOR TO SESSION START DATE	195.00
						Vendor Total	**195.00**
	524061	3/17/2023	50.00	23-SHHBCU-05	3/10/2023	REFUND	50.00
						Vendor Total	**50.00**
	524062	3/17/2023	168.00	23-SWIM-45	3/10/2023	REFUND	168.00
						Vendor Total	**168.00**
	524063	3/17/2023	284.93	SIT HANDSON FEB 23	3/3/2023	PARENT REIMBURSEMENT FOR SIT STUDENT TRANSPORTATIO	284.93
						Vendor Total	**284.93**
	524064	3/17/2023	21.00	LUNCH REFUND 1398	3/9/2023	REFUND MEAL ACCOUNT DHANASRI DAVURI	21.00
						Vendor Total	**21.00**
	524065	3/17/2023	180.00	23-SWIM-47	3/13/2023	CANCELLED PRIOR TO SESSION START DATE	180.00
						Vendor Total	**180.00**
	524066	3/17/2023	195.00	23-SWIM-46	3/9/2023	CANCELLED PRIOR TO SESSION START DATE	195.00
						Vendor Total	**195.00**
	524067	3/17/2023	94.05	LUNCH REFUND 1397	3/9/2023	REFUND MEAL ACCOUNT MARY PETERS	94.05
						Vendor Total	**94.05**
	524068	3/17/2023	91.07	REIMB 021923	2/19/2023	BUBLE TEA REVIEW-PATHFINDER PUBLICATION	91.07
						Vendor Total	**91.07**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	524069	3/17/2023	408.72	SIT HALL FEB 23	3/3/2023	PARENT REIMBURSEMENT FOR SIT STUDENT TRANSPORTATIO	408.72
						Vendor Total	**408.72**
	524070	3/17/2023	236.51	SIT CONTRERAS FEB 23	3/3/2023	PARENT REIMBURSEMENT FOR SIT STUDENT TRANSPORTATIO	236.51
						Vendor Total	**236.51**
	524244	3/24/2023	49.35	SCHOOL LUNCH 1399	3/22/2023	REFUND LUNCH ACCOUNT SUMMER AGHA	49.35
						Vendor Total	**49.35**
	524247	3/24/2023	34.00	REIMB 31023 SP CLUB	3/10/2023	REIMB. 31023 SPANISH CLUB DONUTS	34.00
						Vendor Total	**34.00**
	524248	3/24/2023	160.00	SCHOOL LUNCH #1398	3/20/2023	REFUND LUNCH ACCOUNT - ETHAN GEGG	160.00
						Vendor Total	**160.00**
	524249	3/24/2023	202.73	23-SWIM-51	3/22/2023	REFUND-WITHDREW FRM CLUB PROPERLY	202.73
						Vendor Total	**202.73**
	524250	3/24/2023	25.98	REIMB 031323 DONUTS	3/13/2023	REIMB. 031323 DONUTS KEY CLUB	25.98
						Vendor Total	**25.98**
	524251	3/24/2023	180.00	23-SWIM-49	3/22/2023	REFUND-WITHDREW PRIOR TO START	180.00
						Vendor Total	**180.00**
	524252	3/24/2023	202.73	23-SWIM-50	3/20/2023	WITHDREW PROPERLY FROM CLUB	202.73
						Vendor Total	**202.73**
	524253	3/24/2023	67.08	REIMB 030723	3/7/2023	REIMB UNK, JULIE - PROPS & PAINT USED IN THEATRE	67.08
						Vendor Total	**67.08**
	524254	3/24/2023	208.00	23-SWIM-48	3/15/2023	UNABLE TO GET INTO THE GROUP	208.00
						Vendor Total	**208.00**
	524353	3/31/2023	400.00	23-CHORCH-12	3/10/2023	REFUND-ORCHESTRA TRIP	400.00
						Vendor Total	**400.00**

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	524451	4/7/2023	156.00	23-SWIM-52	4/5/2023	WITHDREW PRIOR TO START DATE	156.00
						Vendor Total	**156.00**
	524452	4/7/2023	19.75	SCHOOL LUNCH #1400	3/31/2023	REFUND LUNCH ACCOUNT CENIYA BILLUPS	19.75
						Vendor Total	**19.75**
	524453	4/7/2023	156.00	23-SWIM-53	4/5/2023	WITHDREW PRIOR TO START DATE	156.00
						Vendor Total	**156.00**
	524454	4/7/2023	322.92	SIT CLAYTON MAR 23	4/3/2023	REIMBURSEMENT PARENT MILEAGE SIT STUDENT	322.92
						Vendor Total	**322.92**
	524456	4/7/2023	556.75	SIT HUDDLESTON MAR23	4/3/2023	REIMBURSEMENT PARENT MILEAGE SIT STUDENT	556.75
						Vendor Total	**556.75**
	524457	4/7/2023	322.92	SIT HANDSON MAR 23	4/3/2023	REIMBURSEMENT PARENT MILEAGE SIT STUDENT	322.92
						Vendor Total	**322.92**
	524458	4/7/2023	45.00	23-WHSRTP-13	4/5/2023	REFUND	45.00
						Vendor Total	**45.00**
	524459	4/7/2023	156.00	23-SWIM-54	4/3/2023	PAID WITHOUT SIGNING UP..SESSION FULL	156.00
						Vendor Total	**156.00**
	524460	4/7/2023	332.09	SIT HALL MAR 23	4/3/2023	REIMBURSEMENT PARENT MILEAGE SIT STUDENT	332.09
						Vendor Total	**332.09**
	524461	4/7/2023	295.00	23-NEM6THCAMP-01	11/11/2022	NO LONGER ATTENDING CAMP PER DR. MARTIN	295.00
						Vendor Total	**295.00**
	524462	4/7/2023	223.37	SIT CONTRERAS MAR 23	4/3/2023	REIMBURSEMENT PARENT MILEAGE SIT STUDENT	223.37
						Vendor Total	**223.37**

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	524621	4/14/2023	125.00	23-WMCAMP-01	4/12/2023	REFUND-NO LONGER ABLE TO ATTEND CAMP	125.00
						Vendor Total	**125.00**
	524622	4/14/2023	79.15	SCHOOL LUNCH #1401	4/2/2023	REFUND LUNCH ACCOUNT OLIVIA & SOPHIA BROWN	79.15
						Vendor Total	**79.15**
	524623	4/14/2023	312.00	23-SWIM-55	4/12/2023	REFUND-PAID WITHOUT SIGNING UP SESSION FULL	312.00
						Vendor Total	**312.00**
	524624	4/14/2023	27.82	REIMB. 031423 NHS	3/14/2023	REIMB. 031423 NHS DONUTS	27.82
						Vendor Total	**27.82**
	524625	4/14/2023	17.65	REIMB. 03/31/23 STBK	3/31/2023	REIMB. 3/31/23 STARBUCKS DRINK REVIEW	17.65
						Vendor Total	**17.65**
	524626	4/14/2023	33.84	REIMB. 3/31/23 DONUT	3/31/2023	REIMB. 3/31/23 SPANISH CLUB DONUTS	33.84
						Vendor Total	**33.84**
	524627	4/14/2023	145.00	23-NEM6THCAMP-05	4/12/2023	REFUND-STUDENT DID NOT ATTEND CAMP	145.00
						Vendor Total	**145.00**
	524628	4/14/2023	391.46	REIMB 4/6/23	4/6/2023	PURCHASES MADE FOR MATILDA THE MUSICAL JR	391.46
						Vendor Total	**391.46**
	524629	4/14/2023	200.00	23-NHAPEXAM-04*	4/13/2023	REFUND-STUDENT NO LONGER ATTENDS PARKWAY	200.00
						Vendor Total	**200.00**
	524630	4/14/2023	183.42	23-CM6THCAMP-04	4/7/2023	STUDENT DID NOT ATTEND FULL CAMP	183.42
						Vendor Total	**183.42**

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	524631	4/14/2023	150.00	23-NEM6THCAMP-06	4/10/2023	STUDENT DID NOT ATTEND CAMP	150.00
						Vendor Total	**150.00**
	524632	4/14/2023	33.00	SCHOOL LUNCH #1402	4/5/2023	REFUND MEAL ACCOUNT REILLY UNTIEDT	33.00
						Vendor Total	**33.00**
	524839	4/21/2023	326.56	23-SWIM-57	4/14/2023	REFUND-REMOVED FROM CLUB	326.56
						Vendor Total	**326.56**
	524840	4/21/2023	500.00	23-WHDECA-14	4/17/2023	REFUND-REDUCED TRIP COST	500.00
						Vendor Total	**500.00**
	524841	4/21/2023	73.36	SIT SMITH JAN 23	2/3/2023	PARENT REIMBURSEMENT FOR SIT STUDENT TRANSPORTATIO	73.36
						Vendor Total	**73.36**
	524842	4/21/2023	35.00	SIT SMITH-DEC 22	1/3/2023	PARENT MILEAGE REIMBURSEMENT FOR SIT STUDENT	35.00
						Vendor Total	**35.00**
	524843	4/21/2023	83.84	SIT SMITH MAR 23	4/3/2023	REIMBURSEMENT PARENT MILEAGE SIT STUDENT	83.84
						Vendor Total	**83.84**
	524844	4/21/2023	65.00	23-CMBAND6FLAGS-05	4/17/2023	REFUND-NO LONGER ABLE TO ATTEND	65.00
						Vendor Total	**65.00**
	524845	4/21/2023	560.00	23-WHDECAAP-15	4/17/2023	REFUND-REDUCED TRIP COST & AP EXAM CANCELLED	560.00
						Vendor Total	**560.00**
	524846	4/21/2023	262.50	23-WHICDC-16	4/17/2023	REFUND-ICDC TRIP REFUND-FUNDRAISING	262.50
						Vendor Total	**262.50**
	524847	4/21/2023	11.83	SCHOOL LUNCH #1403	4/14/2023	REFUND LUNCH ACCOUNT DEANNA HANNON	11.83
						Vendor Total	**11.83**

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	524848	4/21/2023	500.00	NGUYENA041023	4/10/2023	OUTSTANDING SENIOR ARTIST SCHOLARSHIP PSOUTH HIGH	500.00
						Vendor Total	**500.00**
	524849	4/21/2023	611.16	23-SWIM-56	4/12/2023	REMOVED FROM CLUB	611.16
						Vendor Total	**611.16**
	524850	4/21/2023	100.00	23-ECCREG-05	4/13/2023	MOVING TO ECSE CLASSRM-NO REGISTRATN FEE REQUIRED	100.00
						Vendor Total	**100.00**
	524851	4/21/2023	100.00	23-ECCREG-04	4/13/2023	REGISTRATION FEE PAID TWICE	100.00
						Vendor Total	**100.00**
	524852	4/21/2023	262.50	23-WHICDC-17	4/17/2023	ICDC TRIP REFUND-FUNDRAISING	262.50
						Vendor Total	**262.50**
	525033	4/28/2023	100.00	23-ECCREG-06	4/20/2023	REFUND-STUDENT NOT PLACED IN CLASS ON WAITING LIST	100.00
						Vendor Total	**100.00**
	525034	4/28/2023	500.00	SCHOLAR 04/19/23	4/19/2023	SCHOLOARSHIP: NYA ANDERSON-PITTMAN FROM COLT CAFE	500.00
						Vendor Total	**500.00**
	525035	4/28/2023	149.44	23-SWIM-60	4/20/2023	REFUND-GROUP PLACEMENT	149.44
						Vendor Total	**149.44**
	525036	4/28/2023	275.00	23-SM6THCAMP-01	4/20/2023	REFUND-STUDENT NO LONGER ABLE ATTEND	275.00
						Vendor Total	**275.00**
	525037	4/28/2023	30.00	23-NHSRTRIP-05	4/20/2023	REFUND-STUDENT DID NOT ATTEND FIELD TRIP	30.00
						Vendor Total	**30.00**
	525038	4/28/2023	91.77	REIMB LINDBERG 40823	4/8/2023	CH - ONE ACT PROPS & COSTUMES	91.77
						Vendor Total	**91.77**
	525039	4/28/2023	85.00	23-CMVBCAMP-06	4/20/2023	REFUND-STUDENT UNABLE TO ATTEND CAMP	85.00
						Vendor Total	**85.00**

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	525040	4/28/2023	84.00	23-SWIM-58	4/24/2023	LACK OF POOL AVAILABILITY	84.00
						Vendor Total	**84.00**
	525041	4/28/2023	84.00	23-SWIM-59	4/24/2023	LACK OF POOL AVAILABILITY	84.00
						Vendor Total	**84.00**
	525042	4/28/2023	5.00	REIMB ZHANG 032223	3/22/2023	CH- ONE ACT PRODUCTION EXPENSES	5.00
						Vendor Total	**5.00**
	525175	5/5/2023	30.00	23-CM8TH6FLAGS-07	4/28/2023	REFUND-NO LONGER ABLE TO ATTEND	30.00
						Vendor Total	**30.00**
	525176	5/5/2023	322.92	SIT CLAYTON - APR 23	5/2/2023	PARENT REIMBURSEMENT FOR SIT STUDENT MILEAGE	322.92
						Vendor Total	**322.92**
	525177	5/5/2023	89.08	SIT SMITH - APR 23	5/2/2023	PARENT REIMBURSEMENT SIT STUDENT MILEAGE	89.08
						Vendor Total	**89.08**
	525178	5/5/2023	96.00	23-SWIM-61	4/28/2023	REFUND-LACK OF POOL AVAILABILTY	96.00
						Vendor Total	**96.00**
	525179	5/5/2023	29.50	REIMB. 042623 NEHS	4/26/2023	REIMB. 042623 NEHS JAZZ POETRY NIGHT SUPPLIES	29.50
						Vendor Total	**29.50**
	525180	5/5/2023	34.56	REIMB 041423 DONUTS	4/14/2023	REIMB 041423 DONUTS KEY CLUB	34.56
						Vendor Total	**34.56**
	525181	5/5/2023	589.50	SIT HUDDLESTON-APR23	5/2/2023	PARENT REIMBURSEMENT SIT STUDENT MILEAGE	589.50
						Vendor Total	**589.50**
	525182	5/5/2023	78.30	REIMB 032923 FABRIC	3/29/2023	REIMB 032923 FABRIC KEY CLUB	78.30
						Vendor Total	**78.30**

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	525183	5/5/2023	307.80	REIMB PARTIAL 4/3/23	4/23/2023	PARTIAL REIMB FOR GIRLS BB BANQUET FOOD	307.80
						Vendor Total	**307.80**
	525184	5/5/2023	434.27	SIT HALL - APR 23	5/2/2023	PARENT REIMBURSEMENT SIT STUDENT MILEAGE	434.27
						Vendor Total	**434.27**
	525185	5/5/2023	275.00	23-SWM6THCAMP-04	4/27/2023	DID NOT ATTEND PER S. BURGER	275.00
						Vendor Total	**275.00**
	525186	5/5/2023	249.65	SIT CONTRERAS - APR	5/2/2023	PARENT REIMBURSEMENT SIT STUDENT MILEAGE	249.65
						Vendor Total	**249.65**
	525386	5/12/2023	55.00	23-CM8TH6FLAGS-08	5/4/2023	REFUND-PARENT MADE ADDITIONAL DONATION BY MISTAKE	55.00
						Vendor Total	**55.00**
	525387	5/12/2023	258.00	REIMB WH ORCH TRAVEL	5/2/2023	REIMB WH ORCH TRAVEL - E. DELUCA	258.00
						Vendor Total	**258.00**
	525388	5/12/2023	156.00	23-SWIM-62	5/9/2023	REFUND-BROKEN FOOT	156.00
						Vendor Total	**156.00**
	525389	5/12/2023	350.00	SCHOOL LUNCH #1404	5/2/2023	REFUND LUNCH ACCOUNT - ERWIN, AVA & ELLA	350.00
						Vendor Total	**350.00**
	525390	5/12/2023	615.00	REIMB WH ORCH TRVL	4/11/2023	REIMB. WH ORCHESTRA TRAVEL - N. SCHNELL	615.00
						Vendor Total	**615.00**
	525391	5/12/2023	108.00	SCHOOL LUNCH #1408	5/10/2023	REFUND LUNCH ACCOUNT - KALEB FISCHER	108.00
						Vendor Total	**108.00**

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	525392	5/12/2023	30.15	SCHOOL LUNCH #1405	5/2/2023	REFUND LUNCH ACCOUNT - WESTIN MEISENHOLDER	30.15
						Vendor Total	**30.15**
	525393	5/12/2023	151.30	SCHOOL LUNCH #1407	5/10/2023	REFUND LUNCH ACCOUNT - ANUSHKA DHARMASANAM	151.30
						Vendor Total	**151.30**
	525394	5/12/2023	30.55	SCHOOL LUNCH #1406	5/10/2023	REFUND LUNCH ACCOUNT - LAUREN ORMONT	30.55
						Vendor Total	**30.55**
	525395	5/12/2023	65.00	23-NHYRBK-07	5/10/2023	PARENT ALREADY PURCHASED YEARBOOK	65.00
						Vendor Total	**65.00**
	525396	5/12/2023	100.00	23-WHCAMP-102	5/10/2023	CAN NO LONGER ATTEND CAMP-PARENT REQUESTED REFUND	100.00
						Vendor Total	**100.00**
	525397	5/12/2023	258.00	REIMB WH ORCH TRAVE	5/2/2023	REIMB WH ORCH TRAVEL - J. RUSHING	258.00
						Vendor Total	**258.00**
	525398	5/12/2023	100.00	23-ECCREG-07	5/10/2023	STUDENT BEING PLACED IN AN ECSE CLASSROOM	100.00
						Vendor Total	**100.00**
	525399	5/12/2023	50.00	WHCAMP10	5/4/2023	STUDENT CAN NO LONGER ATTEND CROSS COUNTRY CAMP	50.00
						Vendor Total	**50.00**
	525616	5/19/2023	69.00	REIMB051523	4/11/2023	CAKE FOR CULTURE DAY	69.00
						Vendor Total	**69.00**
	525617	5/19/2023	6.30	SCHOOL LUNCH#1412	5/15/2023	REFUND LUNCH ACCOUNT - KEVIN CASSERLY	6.30
						Vendor Total	**6.30**
	525618	5/19/2023	78.05	SCHOOL LUNCH #1411	5/15/2023	SCHOOL LUNCH REFUND - MACAYLA JOLLEY	78.05
						Vendor Total	**78.05**

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	525619	5/19/2023	60.00	23-WHAP-18	5/8/2023	REFUND-DID NOT TAKE AP EXAM	60.00
						Vendor Total	**60.00**
	525620	5/19/2023	120.00	23-NHAPEXAM-09	5/12/2023	REFUND-NO LONGER TAKING 2 AP EXAMS	120.00
						Vendor Total	**120.00**
	525621	5/19/2023	95.20	SCHOOL LUNCH #1410	5/15/2023	REFUND LUNCH ACCOUNT - RYAN FENG	95.20
						Vendor Total	**95.20**
	525622	5/19/2023	824.00	GAOO051020203	5/10/2023	JOANN BRENNER GRANT RECIPIENT	824.00
						Vendor Total	**824.00**
	525623	5/19/2023	41.40	SCHOOL LUNCH# 1409	5/15/2023	REFUND LUNCH ACCOUNT - CANNON GIBBS	41.40
						Vendor Total	**41.40**
	525624	5/19/2023	27.90	SCHOOL LUNCH# 1413	5/15/2023	REFUND LUNCH ACCOUNT - ALEXANDRIA HENRIKSEN	27.90
						Vendor Total	**27.90**
	525625	5/19/2023	516.00	REIMB WH ORCH TRAV	5/2/2023	REIMB WH ORCH TRAV - M. HUMME	516.00
						Vendor Total	**516.00**
	525626	5/19/2023	100.00	23-WHCAMP-103	5/12/2023	REFUND-NO LONGER WANTS TO ATTEND	100.00
						Vendor Total	**100.00**
	525627	5/19/2023	65.00	23-NHYRBK-08	5/12/2023	REFUND-PARENT ALREADY PURCHASED YEARBOOK	65.00
						Vendor Total	**65.00**
	525628	5/19/2023	100.00	23-ECCREG-09	5/8/2023	REFUND MOVED TO ECSE CLASS	100.00
						Vendor Total	**100.00**
	525629	5/19/2023	300.00	51023	5/8/2023	BETA CHI PI SCHLOARSHIP-NORTH 2023	300.00
						Vendor Total	**300.00**

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	525630	5/19/2023	70.00	23-STRINGS-08	5/8/2023	REFUND-MOVING	70.00
						Vendor Total	**70.00**
	525631	5/19/2023	60.00	23-CM8TH6FLAGS-09	5/16/2023	WILL NO LONGER BE ATTENDING CM AT THAT TIME	60.00
						Vendor Total	**60.00**
	525632	5/19/2023	100.00	23-ECCREG-10	5/16/2023	MOVING TO ECSE CLASS-REGISTRATION FEE WAIVED	100.00
						Vendor Total	**100.00**
	525633	5/19/2023	135.00	23-NHGRPR-06	5/9/2023	STUDENT WANTED PERSON WHO PAID TO BE REIMBURSED	135.00
						Vendor Total	**135.00**
	525634	5/19/2023	36.65	SCHOOL LUNCH #1415	5/15/2023	SCHOOL ACCOUNT REFUND - ALISON STARK	36.65
						Vendor Total	**36.65**
	525635	5/19/2023	17.55	SCHOOL LUNCH# 1414	5/15/2023	REFUND LUNCH ACCOUNT - DANIELLE STILTS	17.55
						Vendor Total	**17.55**
	525768	5/26/2023	105.65	SCHOOL LUNCH #1419	5/22/2023	MEAL ACCOUNT REFUND - MATTHEW BIRD	105.65
						Vendor Total	**105.65**
	525769	5/26/2023	800.00	23-SHCHOIR-06	5/22/2023	REFUND-CHOIR ORLANDO TRIP-2022	800.00
						Vendor Total	**800.00**
	525770	5/26/2023	97.55	SCHOOL LUNCH #1418	5/22/2023	MEAL ACCOUNT REFUND - ANGELO CASINO	97.55
						Vendor Total	**97.55**
	525771	5/26/2023	43.00	SCHOOL LUNCH #1416	5/22/2023	REFUND MEAL ACCOUNT - ALEXIS CHAPMAN	43.00
						Vendor Total	**43.00**
	525772	5/26/2023	100.00	CH-23CAMP-14	5/22/2023	REFUND-CAN NO LONGER ATTEND BASKETBALL CAMP	100.00

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						Vendor Total	**100.00**
	525773	5/26/2023	37.60	23-SWM6THCAMP-05	5/22/2023	REFUND-OVERPAYMENT	37.60
						Vendor Total	**37.60**
	525774	5/26/2023	107.37	23-WHTEXT-19	5/22/2023	REFUND-TEXTBOOKS WERE RETURNED	107.37
						Vendor Total	**107.37**
	525775	5/26/2023	34.00	23-SM6FLAGS-02	5/22/2023	REFUND-NO LONGER ATTENDING FIELD TRIP	34.00
						Vendor Total	**34.00**
	525776	5/26/2023	146.60	SCHOOL LUNCH #1417	5/22/2023	SCHOOL MEAL REFUND - BRADEN SACHS	146.60
						Vendor Total	**146.60**
	525777	5/26/2023	200.00	23-ECCREG-11	5/23/2023	MOVED TO ECSE CLASS-REG. FEE NOT REQ (2 STUDENTS)	200.00
						Vendor Total	**200.00**
	525961	6/2/2023	10.65	SCHOOL LUNCH #1420	5/26/2023	REFUND LUNCH ACCOUNT - KYLEIGH BARNETT	10.65
						Vendor Total	**10.65**
	525962	6/2/2023	58.00	23-CHSPIRT-16	5/30/2023	REFUND - CHARGED TWICE	58.00
						Vendor Total	**58.00**
	525963	6/2/2023	500.00	052223	5/22/2023	DANIELLE POE SCHOLARSHIP RECIPIENT	500.00
						Vendor Total	**500.00**
	525964	6/2/2023	200.00	23-SWIM-64	5/30/2023	REFUND - REDUCED FEES PER HEAD COACH	200.00
						Vendor Total	**200.00**
	525965	6/2/2023	22.60	SCHOOL LUNCH #1421	5/26/2023	SCHOOL LUNCH REFUND - ERIC JOHNSON	22.60
						Vendor Total	**22.60**
	525966	6/2/2023	115.00	23-WHCAMP-104	5/30/2023	REFUND-CAN NO LONGER ATTEND CAMP	115.00

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						Vendor Total	**115.00**
	525967	6/2/2023	59.00	23-SM6FLAGS-03	5/30/2023	REFUND-DID NOT ATTEND	59.00
						Vendor Total	**59.00**
	525968	6/2/2023	100.00	23-ECCREG-12	6/1/2023	REFUND- TO YOUNG TO ATTEND	100.00
						Vendor Total	**100.00**
	525969	6/2/2023	59.00	23-SM6FLAGS-04	5/30/2023	REFUND - DID NOT ATTEND	59.00
						Vendor Total	**59.00**
	525970	6/2/2023	110.00	23-CHPROM-15	5/30/2023	REFUND-PER DR. MCCARTHY	110.00
						Vendor Total	**110.00**
	525971	6/2/2023	40.98	REIMB051123	5/11/2023	SUPPLIES FOR ORCHESTRA BANQUET	40.98
						Vendor Total	**40.98**
	525972	6/2/2023	200.00	23-SWIM-65	5/30/2023	REFUND - REDUCED FEES PER HEAD COACH	200.00
						Vendor Total	**200.00**
	525973	6/2/2023	90.00	23-CHCAMP-17	5/30/2023	REFUND-CAN NO LONGER ATTEND	90.00
						Vendor Total	**90.00**
	525974	6/2/2023	25.00	SCHOOL LUNCH #1422	5/26/2023	SCHOOL LUNCH REFUND - MICHAEL DAIGLE	25.00
						Vendor Total	**25.00**
	525975	6/2/2023	28.00	SCHOOL LUNCH #1423	5/26/2023	REFUND LUNCH ACCOUNT - JENNA TEAKERT	28.00
						Vendor Total	**28.00**
	525976	6/2/2023	200.00	23-SWIM-66	5/30/2023	REFUND - REDUCED FEES PER HEAD COACH	200.00
						Vendor Total	**200.00**
	525977	6/2/2023	200.00	23-SWIM-67	5/30/2023	REFUND - REDUCED FEES PER HEAD COACH	200.00
						Vendor Total	**200.00**

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	525978	6/2/2023	67.42	REIMB052323	5/23/2023	SUPPLIES FOR ORCHESTRA BANQUET	67.42
						Vendor Total	**67.42**
	525979	6/2/2023	104.00	23-SWIM-63	5/30/2023	REFUND - PAID WITHOUT REGISTERING NO SPOTS AVAIL	104.00
						Vendor Total	**104.00**
	526120	6/9/2023	379.90	SIT CLAYTON MAY 23	6/1/2023	PARENT REIMBURSEMENT FOR SIT STUDENT TRANSPORT	379.90
						Vendor Total	**379.90**
	526121	6/9/2023	115.28	SIT SMITH MAY 23	6/1/2023	PARENT REIMBURSEMENT FOR SIT STUDENT TRANSPORT	115.28
						Vendor Total	**115.28**
	526122	6/9/2023	85.00	23-CMCAMP-108	6/2/2023	REFUND-UNABLE TO ATTEND DUE TO ILLNESS	85.00
						Vendor Total	**85.00**
	526123	6/9/2023	9.45	SCHOOL LUNCH #1432	6/2/2023	SCHOOL LUNCH REFUND - CLAIRE/GRAYSON FRYAR	9.45
						Vendor Total	**9.45**
	526124	6/9/2023	47.20	SCHOOL LUNCH #1426	6/2/2023	SCHOOL LUNCH REFUND - MICHAEL GALANTI	47.20
						Vendor Total	**47.20**
	526125	6/9/2023	327.50	SIT HUDDLESTON MY 23	6/1/2023	PARENT REIMBURSEMENT FOR SIT STUDENT TRANSPORT	327.50
						Vendor Total	**327.50**
	526126	6/9/2023	34.15	SCHOOL LUNCH #1431	6/2/2023	SCHOOL LUNCH REFUND, GRIFFIN & JOHNSON	34.15
						Vendor Total	**34.15**
	526127	6/9/2023	12.70	SCHOOL LUNCH #1425	6/2/2023	SCHOOL LUNCH REFUND - AVA HAYEK	12.70
						Vendor Total	**12.70**
	526128	6/9/2023	92.10	SCHOOL LUNCH #1429	6/2/2023	SCHOOL LUNCH REFUND - DREW HEIMLICH	92.10

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						Vendor Total	**92.10**
	526129	6/9/2023	34.00	SCHOOL LUNCH #1430	6/2/2023	SCHOOL LUNCH REFUND - BROOKS HOYT	34.00
						Vendor Total	**34.00**
	526130	6/9/2023	398.90	SIT HANDSON MAY 23	6/1/2023	PARENT REIMBURSEMENT FOR SIT STUDENT TRANSPORT	398.90
						Vendor Total	**398.90**
	526131	6/9/2023	45.51	23-WHCAMP-106	6/2/2023	REFUND-	45.51
						Vendor Total	**45.51**
	526132	6/9/2023	85.00	23-WHCAMP-105	6/2/2023	REFUND-CAN NO LONGER ATTEND CAMP	85.00
						Vendor Total	**85.00**
	526133	6/9/2023	200.00	23-CMCAMP-107	6/6/2023	(2 STUDENTS) UNABLE TO ATTEND/SCHEDULE CONFLICT	200.00
						Vendor Total	**200.00**
	526134	6/9/2023	130.50	SCHOOL LUNCH #1424	6/2/2023	SCHOOL LUNCH REFUND - DEVEN SENGSOURICHANH	130.50
						Vendor Total	**130.50**
	526135	6/9/2023	109.25	SCHOOL LUNCH #1427	6/2/2023	SCHOOL LUNCH REFUND - MICHAEL STANLEY	109.25
						Vendor Total	**109.25**
	526136	6/9/2023	536.45	SIT HALL MAY 23	6/1/2023	PARENT REIMBURSEMENT FOR SIT STUDENT TRANSPORT	536.45
						Vendor Total	**536.45**
	526137	6/9/2023	70.75	SCHOOL LUNCH #1428	6/2/2023	SCHOOL LUNCH REFUND - AIDAN MARTIN	70.75
						Vendor Total	**70.75**
	526138	6/9/2023	240.00	23-SHCAMP-110	6/7/2023	UNABLE TO ATTEND	240.00
						Vendor Total	**240.00**

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	526139	6/9/2023	275.93	SIT CONTRERAS MAY 23	6/1/2023	PARENT REIMBURSEMENT FOR SIT STUDENT TRANSPORT	275.93
						Vendor Total	**275.93**
	526264	6/16/2023	15.00	23-SHSROP-01	6/7/2023	SENIOR OVERPAYMENT	15.00
						Vendor Total	**15.00**
	526265	6/16/2023	24.00	23-CHSROP-02	6/7/2023	SENIOR OVERPAYMENT	24.00
						Vendor Total	**24.00**
	526266	6/16/2023	40.00	23-SHSROP-18	6/7/2023	SENIOR OVERPAYMENT	40.00
						Vendor Total	**40.00**
	526267	6/16/2023	20.00	23-WHSROP-03	6/7/2023	SENIOR OVERPAYMENT	20.00
						Vendor Total	**20.00**
	526268	6/16/2023	9.75	SCHOOL LUNCH $1433	6/8/2023	LUNCH REFUND - CHYNA PAIGE	9.75
						Vendor Total	**9.75**
	526269	6/16/2023	59.40	SCHOOL LUNCH #1437	6/8/2023	SCHOOL LUNCH REFUND - $59.40	59.40
						Vendor Total	**59.40**
	526270	6/16/2023	17.30	23-SHSROP-25	6/8/2023	SENIOR OVERPAYMENTS	17.30
						Vendor Total	**17.30**
	526271	6/16/2023	140.00	23-SHSROP-27	6/8/2023	SENIOR OVERPAYMENTS	140.00
						Vendor Total	**140.00**
	526272	6/16/2023	20.25	SCHOOL LUNCH #1435	6/8/2023	SCHOOL LUNCH REFUND - LEO GOLDMAN	20.25
						Vendor Total	**20.25**
	526273	6/16/2023	75.00	23-CHSROP-05	6/7/2023	SENIOR OVERPAYMENT	75.00
						Vendor Total	**75.00**

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	526274	6/16/2023	22.17	23-SHSROP-06	6/7/2023	SENIOR OVERPAYMENT	22.17
						Vendor Total	**22.17**
	526275	6/16/2023	100.00	23-CHSROP-07	6/7/2023	SENIOR OVERPAYMENT	100.00
						Vendor Total	**100.00**
	526276	6/16/2023	74.00	23-SHSROP-14	6/7/2023	SENIOR OVERPAYMENT	74.00
						Vendor Total	**74.00**
	526277	6/16/2023	80.00	23-SHVB-08	6/9/2023	REFUND	80.00
						Vendor Total	**80.00**
	526278	6/16/2023	70.00	23-SHSROP-09	6/7/2023	SENIOR OVERPAYMENT	70.00
						Vendor Total	**70.00**
	526279	6/16/2023	11.25	SCHOOL LUNCH-886	5/10/2022	REFUND LUNCH ACCT FOR LILY HUSS	11.25
						Vendor Total	**11.25**
	526280	6/16/2023	149.50	23-WHSROP-10	6/7/2023	SENIOR OVERPAYMENT	149.50
						Vendor Total	**149.50**
	526281	6/16/2023	25.00	23-SHSROP-11	6/7/2023	SENIOR OVERPAYMENT	25.00
						Vendor Total	**25.00**
	526282	6/16/2023	104.00	23-SWIM-68	6/9/2023	REFUND-OUT OF THE COUNTRY	104.00
						Vendor Total	**104.00**
	526283	6/16/2023	66.00	23-SHSROP-12	6/7/2023	SENIOR OVERPAYMENT	66.00
						Vendor Total	**66.00**
	526284	6/16/2023	40.00	23-SHSROP-13	6/7/2023	SENIOR OVERPAYMENT	40.00
						Vendor Total	**40.00**
	526285	6/16/2023	60.00	23-WHSROP-15	6/7/2023	SENIOR OVERPAYMENT	60.00
						Vendor Total	**60.00**
	526286	6/16/2023	3.25	SCHOOL LUNCH #1434	6/8/2023	SCHOOL LUNCH REFUND - HUDSON LAPLANT	3.25

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**3.25**
	526287	6/16/2023	30.00	236-CHSROP-16	6/7/2023	SENIOR OVERPAYMENT	30.00
						Vendor Total	**30.00**
	526288	6/16/2023	150.58	23-CHSROP-17	6/7/2023	SENIOR OVERPAYMENT	150.58
						Vendor Total	**150.58**
	526289	6/16/2023	71.34	23-WHSROP-32	6/7/2023	SENIOR OVERPAYMENT	71.34
						Vendor Total	**71.34**
	526290	6/16/2023	17.86	23-CHSROP-19	6/7/2023	SENIOR OVERPAYMENT	17.86
						Vendor Total	**17.86**
	526291	6/16/2023	90.00	23-WHCAMP-21	6/9/2023	REFUND-CAN NO LONGER ATTEND CAMP	90.00
						Vendor Total	**90.00**
	526292	6/16/2023	17.75	SCHOOL LUNCH #1436	6/8/2023	SCHOOL LUNCH REFUND - SAMUEL BAUER	17.75
						Vendor Total	**17.75**
	526293	6/16/2023	830.50	SCHOOL LUNCH #1439	6/12/2023	LUNCH ACCOUNT REFUND - GABRIEL & RILEY MIDDLETON	830.50
						Vendor Total	**830.50**
	526294	6/16/2023	300.00	23-SHCAMP-109	6/9/2023	REFUND-UNABLE TO ATTEND SCHEDULE CONFLICT	300.00
						Vendor Total	**300.00**
	526295	6/16/2023	125.00	23-WHCAMP-20	6/9/2023	REFUND-CAN NO LONGER ATTEND CAMP	125.00
						Vendor Total	**125.00**
	526296	6/16/2023	20.00	23-WHSROP-21	6/8/2023	SENIOR OVERPAYMENTS	20.00
						Vendor Total	**20.00**
	526297	6/16/2023	60.00	23-NHSROP-04	6/7/2023	SENIOR OVERPAYMENT	60.00
						Vendor Total	**60.00**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	526298	6/16/2023	42.70	23-SHSROP-22	6/8/2023	SENIOR OVERPAYMENTS	42.70
						Vendor Total	**42.70**
	526299	6/16/2023	15.78	23-SHSROP-23	6/8/2023	SENIOR OVERPAYMENTS	15.78
						Vendor Total	**15.78**
	526300	6/16/2023	240.00	23-SHSROP-24	6/8/2023	SENIOR OVERPAYMENTS	240.00
						Vendor Total	**240.00**
	526301	6/16/2023	351.00	ROSENBLUM 6-14	6/14/2023	REIMBURSEMENT FOR CAMP FUNTASTIC TUITION - INJURY	351.00
						Vendor Total	**351.00**
	526302	6/16/2023	60.00	23-WHSROP-26	6/8/2023	SENIOR OVERPAYMENTS	60.00
						Vendor Total	**60.00**
	526303	6/16/2023	120.00	23-WHSROP-08	6/7/2023	SENIOR OVERPAYMENT	120.00
						Vendor Total	**120.00**
	526304	6/16/2023	42.45	SCHOOL LUNCH#1438	6/8/2023	SCHOOL LUNCH REFUND - TJ TIMOTHY SWANSON	42.45
						Vendor Total	**42.45**
	526305	6/16/2023	55.00	23-SHSROP-28	6/8/2023	SENIOR OVERPAYMENTS	55.00
						Vendor Total	**55.00**
	526306	6/16/2023	120.00	23-SHSROP-20	6/7/2023	SENIOR OVERPAYMENT	120.00
						Vendor Total	**120.00**
	526307	6/16/2023	73.00	23-SHSROP-29	6/8/2023	SENIOR OVERPAYMENTS	73.00
						Vendor Total	**73.00**
	526308	6/16/2023	18.60	23-SHSROP-30	6/8/2023	SENIOR OVERPAYMENTS	18.60
						Vendor Total	**18.60**
	526309	6/16/2023	35.00	23-CHSROP-31	6/8/2023	SENIOR OVERPAYMENTS	35.00
						Vendor Total	**35.00**

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	526464	6/23/2023	26.00	2023-SWIM13	6/16/2023	SWIM SCHOOL REFUND	26.00
						Vendor Total	**26.00**
	526465	6/23/2023	26.00	2023-SWIM39	6/16/2023	SWIM SCHOOL REFUND	26.00
						Vendor Total	**26.00**
	526466	6/23/2023	26.00	2023-SWIM20	6/16/2023	SWIM SCHOOL REFUND	26.00
						Vendor Total	**26.00**
	526467	6/23/2023	26.00	2023-SWIM25	6/16/2023	SWIM SCHOOL REFUND	26.00
						Vendor Total	**26.00**
	526468	6/23/2023	26.00	2023-SWIM33	6/16/2023	SWIM SCHOOL REFUND	26.00
						Vendor Total	**26.00**
	526469	6/23/2023	26.00	2023-SWIM1	6/16/2023	SWIM SCHOOL REFUND	26.00
						Vendor Total	**26.00**
	526470	6/23/2023	26.00	2023-SWIM26	6/16/2023	SWIM SCHOOL REFUND	26.00
						Vendor Total	**26.00**
	526471	6/23/2023	52.00	2023-SWIM2	6/16/2023	SWIM SCHOOL REFUND	52.00
						Vendor Total	**52.00**
	526472	6/23/2023	26.00	2023-SWIM12	6/16/2023	SWIM SCHOOL REFUND	26.00
						Vendor Total	**26.00**
	526473	6/23/2023	52.00	2023-SWIM9	6/16/2023	SWIM SCHOOL REFUND	52.00
						Vendor Total	**52.00**
	526474	6/23/2023	26.00	2023-SWIM32	6/16/2023	SWIM SCHOOL REFUND	26.00
						Vendor Total	**26.00**
	526475	6/23/2023	26.00	2023-SWIM28	6/16/2023	SWIM SCHOOL REFUND	26.00
						Vendor Total	**26.00**
	526476	6/23/2023	26.00	2023-SWIM23	6/16/2023	SWIM SCHOOL REFUND	26.00
						Vendor Total	**26.00**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	526477	6/23/2023	26.00	2023-SWIM29	6/16/2023	SWIM SCHOOL REFUND	26.00
						Vendor Total	**26.00**
	526478	6/23/2023	26.00	2023-SWIM21	6/16/2023	SWIM SCHOOL REFUND	26.00
						Vendor Total	**26.00**
	526479	6/23/2023	26.00	2023-SWIM22	6/16/2023	SWIM SCHOOL REFUND	26.00
						Vendor Total	**26.00**
	526480	6/23/2023	52.00	2023-SWIM3	6/16/2023	SWIM SCHOOL REFUND	52.00
						Vendor Total	**52.00**
	526481	6/23/2023	26.00	2023-SWIM24	6/16/2023	SWIM SCHOOL REFUND	26.00
						Vendor Total	**26.00**
	526482	6/23/2023	26.00	2023-SWIM30	6/16/2023	SWIM SCHOOL REFUND	26.00
						Vendor Total	**26.00**
	526483	6/23/2023	52.00	2023-SWIM5	6/16/2023	SWIM SCHOOL REFUND	52.00
						Vendor Total	**52.00**
	526484	6/23/2023	26.00	2023-SWIM10	6/16/2023	SWIM SCHOOL REFUND	26.00
						Vendor Total	**26.00**
	526485	6/23/2023	52.00	2023-SWIM17	6/16/2023	SWIM SCHOOL REFUND	52.00
						Vendor Total	**52.00**
	526486	6/23/2023	26.00	2023-SWIM38	6/16/2023	SWIM SCHOOL REFUND	26.00
						Vendor Total	**26.00**
	526487	6/23/2023	52.00	2023-SWIM6	6/16/2023	SWIM SCHOOL REFUND	52.00
						Vendor Total	**52.00**
	526488	6/23/2023	52.00	2023-SWIM14	6/16/2023	SWIM SCHOOL REFUND	52.00
						Vendor Total	**52.00**
	526489	6/23/2023	26.00	2023-SWIM34	6/16/2023	SWIM SCHOOL REFUND	26.00
						Vendor Total	**26.00**

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	526490	6/23/2023	26.00	2023-SWIM7	6/16/2023	SWIM SCHOOL REFUND	26.00
						Vendor Total	**26.00**
	526491	6/23/2023	52.00	2023-SWIM4	6/16/2023	SWIM SCHOOL REFUND	52.00
						Vendor Total	**52.00**
	526492	6/23/2023	26.00	2023-SWIM35	6/16/2023	SWIM SCHOOL REFUND	26.00
						Vendor Total	**26.00**
	526493	6/23/2023	52.00	2023-SWIM11	6/16/2023	SWIM SCHOOL REFUND	52.00
						Vendor Total	**52.00**
	526494	6/23/2023	26.00	2023-SWIM36	6/16/2023	SWIM SCHOOL REFUND	26.00
						Vendor Total	**26.00**
	526495	6/23/2023	26.00	2023-SWIM40	6/16/2023	SWIM SCHOOL REFUND	26.00
						Vendor Total	**26.00**
	526496	6/23/2023	52.00	2023-SWIM15	6/16/2023	SWIM SCHOOL REFUND	52.00
						Vendor Total	**52.00**
	526497	6/23/2023	26.00	2023-SWIM37	6/16/2023	SWIM SCHOOL REFUND	26.00
						Vendor Total	**26.00**
	526498	6/23/2023	26.00	2023-SWIM19	6/16/2023	SWIM SCHOOL REFUND	26.00
						Vendor Total	**26.00**
	526499	6/23/2023	26.00	2023-SWIM18	6/16/2023	SWIM SCHOOL REFUND	26.00
						Vendor Total	**26.00**
	526500	6/23/2023	26.00	2023-SWIM41	6/16/2023	SWIM SCHOOL REFUND	26.00
						Vendor Total	**26.00**
	526501	6/23/2023	52.00	2023-SWIM8	6/16/2023	SWIM SCHOOL REFUND	52.00
						Vendor Total	**52.00**
	526502	6/23/2023	26.00	2023-SWIM31	6/16/2023	SWIM SCHOOL REFUND	26.00
						Vendor Total	**26.00**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	526503	6/23/2023	26.00	2023-SWIM27	6/16/2023	SWIM SCHOOL REFUND	26.00
						Vendor Total	**26.00**
	526504	6/23/2023	52.00	2023-SWIM16	6/16/2023	SWIM SCHOOL REFUND	52.00
						Vendor Total	**52.00**
	526505	6/23/2023	22.25	SCHOOL LUNCH #1440	6/15/2023	LUNCH REFUND - BRODY BICKMORE	22.25
						Vendor Total	**22.25**
	526506	6/23/2023	40.00	SCHOOL LUNCH #1441	6/20/2023	LUNCH ACCOUNT REFUND - BRODY BICKMORE	40.00
						Vendor Total	**40.00**
	526507	6/23/2023	70.00	23-WHCAMP-22	6/15/2023	STUDENT CAN NO LONGER ATTEND DUE TO ILLNESS	70.00
						Vendor Total	**70.00**
	526602	6/30/2023	185.00	23-WHCAMP-23	6/23/2023	REFUND-CAN NO LONGER ATTEND	185.00
						Vendor Total	**185.00**
PARENTS AS TEACHERS NATIONAL CENTER	9436	4/20/2023	310.00	827461	3/28/2023	PAT CERTIFICATION FEES - JESSICA BARKS	310.00
						Vendor Total	**310.00**
	9656	6/15/2023	2,250.00	829046	4/20/2023	PARENTS AS TEACHERS REGISTRATION FOR TRAINING	2,250.00
						Vendor Total	**2,250.00**
PARISI, JOSEPH	525314	5/5/2023	500.00	2023-01	4/13/2023	AD HONO BAND - MS CLINICIAN - LACKEY	500.00
						Vendor Total	**500.00**
PARKS, JAMES	524951	4/21/2023	90.39	033123 TRAVEL	4/13/2023	033123 MILEAGE	90.39
						Vendor Total	**90.39**
	525535	5/12/2023	104.15	043023 TRAVEL	4/30/2023	APRIL 2023 MILEAGE	104.15
						Vendor Total	**104.15**
	525895	5/26/2023	260.04	051623 TRAVEL	5/19/2023	051623 TRAVEL- STATE GOLF	260.04

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**260.04**
	526063	6/2/2023	117.90	053123 TRAVEL	5/24/2023	053123 MILEAGE	117.90
						Vendor Total	**117.90**
PARKWAY ALUMNI ASSOC	518570	7/8/2022	10.00	7/1/22 PR	7/6/2022	7/1/22 PR DEDUCTIONS	10.00
						Vendor Total	**10.00**
	518603	7/15/2022	108.75	7/8/22 PR	7/12/2022	7/8/22 PAYROLL	108.75
						Vendor Total	**108.75**
	518724	7/22/2022	4.50	7/15/22 PR	7/21/2022	7/15/22 PAYROLL	4.50
						Vendor Total	**4.50**
	519137	8/5/2022	111.75	072922 PAYROLL	8/1/2022	7/29/22 PAYROLL WITHHOLDINGS	111.75
						Vendor Total	**111.75**
	519539	8/19/2022	259.63	081222 PAYROLL	8/17/2022	8/12/22 PAYROLL	259.63
						Vendor Total	**259.63**
	519805	9/2/2022	259.63	082622 PAYROLL	8/26/2022	082622 PAYROLL	259.63
						Vendor Total	**259.63**
	520012	9/16/2022	262.13	090922 PAYROLL	9/13/2022	090922 PAYROLL	262.13
						Vendor Total	**262.13**
	520408	9/30/2022	262.13	092322 PAYROLL	9/26/2022	092322 PAYROLL	262.13
						Vendor Total	**262.13**
	520676	10/14/2022	259.63	100722 PAYROLL	10/11/2022	100722 PAYROLL	259.63
						Vendor Total	**259.63**
	520995	10/28/2022	259.63	102122 PAYROLL	10/24/2022	102122 PAYROLL	259.63
						Vendor Total	**259.63**
	521285	11/11/2022	259.63	110422 PAYROLL	11/8/2022	110422 PAYROLL	259.63
						Vendor Total	**259.63**
	521601	11/25/2022	259.63	111822 PAYROLL	11/22/2022	111822 PAYROLL	259.63

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**259.63**
	521875	12/9/2022	272.13	120222 PAYROLL	12/5/2022	120222 PAYROLL	272.13
						Vendor Total	**272.13**
	522202	12/21/2022	262.13	12.16.22PR	12/21/2022	12.16.22 PAYROLL	262.13
						Vendor Total	**262.13**
	522703	1/20/2023	282.01	011323 PAYROLL	1/17/2023	011323 PAYROLL	282.01
						Vendor Total	**282.01**
	522972	2/3/2023	282.01	012723 PAYROLL	1/31/2023	012723 PAYROLL	282.01
						Vendor Total	**282.01**
	523395	2/17/2023	282.01	021023 PAYROLL	2/14/2023	021023 PAYROLL	282.01
						Vendor Total	**282.01**
	523682	3/3/2023	282.01	022423 PAYROLL	2/24/2023	022423 PAYROLL	282.01
						Vendor Total	**282.01**
	524071	3/17/2023	282.01	031023 PAYROLL	3/13/2023	031023 PAYROLL	282.01
						Vendor Total	**282.01**
	524354	3/31/2023	282.01	032423 PAYROLL	3/28/2023	032423 PAYROLL	282.01
						Vendor Total	**282.01**
	524633	4/14/2023	282.01	040723 PAYROLL	4/10/2023	040723 PAYROLL	282.01
						Vendor Total	**282.01**
	525043	4/28/2023	282.01	042123 PAYROLL	4/24/2023	042123 PAYROLL	282.01
						Vendor Total	**282.01**
	525400	5/12/2023	282.01	5.5.23 PR	5/8/2023	5.5.23 PR	282.01
						Vendor Total	**282.01**
	525778	5/26/2023	282.01	051923 PAYROLL	5/22/2023	051923 PAYROLL	282.01
						Vendor Total	**282.01**

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	525779	5/26/2023	115,000.00	SCHOLARSHIP FUND	5/17/2023	SCHOLARSHIP FROM TEACHER RENTENTION GRANT	115,000.00
						Vendor Total	**115,000.00**
	526140	6/9/2023	763.29	060223 PAYROLL	6/6/2023	060223 PAYROLL	763.29
						Vendor Total	**763.29**
	526508	6/23/2023	118.25	061623-PAYROLL	6/16/2023	PAYROLL	118.25
						Vendor Total	**118.25**
PARKWAY CENTRAL HIGH SCHOOL PARENT TEACHER PTO	526064	6/2/2023	700.00	CH031023	3/10/2023	CH- CONCESSIONS EARNINGS WINTER 23	700.00
						Vendor Total	**700.00**
PARKWAY CENTRAL MUSIC BOOSTERS	520298	9/23/2022	250.00	09092022	9/9/2022	REMB CENTRAL HIGH DRUM LINE SWEATSHIRTS	250.00
						Vendor Total	**250.00**
	522375	1/6/2023	7,000.00	120922	12/9/2022	CONCESSIONS PAYMENT TO MUISC BOOSTERS	7,000.00
						Vendor Total	**7,000.00**
PARKWAY SCHOOL DISTRICT	518887	7/29/2022	8,380.00	FY23 PETTY CASH	7/27/2022	PETTY CASH FOR SCHOOL STORES AND FOODSERVICE	8,380.00
						Vendor Total	**8,380.00**
	520299	9/23/2022	426.60	63800	9/3/2022	REIMBURSMENT FOR INVOICE 63800 FROM CASUAL TEES	426.60
						Vendor Total	**426.60**
	522376	1/6/2023	959.00	090222 CONCESSION	12/6/2022	090222 CONCESSION- SOUTH HIGH	959.00
						Vendor Total	**959.00**
	522377	1/6/2023	959.00	092322 CONCESSION	12/6/2022	092322 CONCESSION- SOUTH HIGH	959.00
						Vendor Total	**959.00**
	522378	1/6/2023	959.00	100622 CONCESSION	12/6/2022	100622 CONCESSION- SOUTH HIGH	959.00
						Vendor Total	**959.00**
	523144	2/10/2023	268.34	REIMBURSEW RESTLING	2/12/2020	REIMBURSE-WRESTLING TOURNAMENT HOSPITALITY	268.34
						Vendor Total	**268.34**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	523683	3/3/2023	100.00	100 06-11-22	8/24/2022	INITIAL DEPOSIT- STUDENT ASSISTANCE-EARLY	100.00
						Vendor Total	**100.00**
	524175	3/17/2023	26.61	CH WATER 022723	2/27/2023	CH WATER PORTION OF PEPSI ORDER 2/27/23	26.61
						Vendor Total	**26.61**
PARRISH, JEFFREY C.	524952	4/21/2023	41.75	REIMB-03/20/2023	3/20/2023	REIMBURSE - FINGERPRINTS - 03/20/2023	41.75
						Vendor Total	**41.75**
PARSONS, MICHAEL	524853	4/21/2023	290.00	TRK STARTER 4/2023	4/13/2023	STARTER FEES FOR HH TRACK AT PCH 4/13-14/23	290.00
						Vendor Total	**290.00**
	525636	5/19/2023	375.00	TRKSTART 4/18, 5/2&5	5/2/2023	TRACK STARTER FEES JV INV, 2 CONF MEETS -PCH, PNH	375.00
						Vendor Total	**375.00**
PARTIES & PROPS EVENTS PRODUCTION GROUP	8635	9/22/2022	3,422.00	INV3514	9/12/2022	SET UP HOMECOMING DANCE 9/24/22-WEST HIGH SCHOOL	3,422.00
						Vendor Total	**3,422.00**
	9330	3/16/2023	3,050.87	ON3834	3/10/2023	EVENT PRODUCTION PROM 4/29/23 - WEST HIGH SCHOOL	3,050.87
						Vendor Total	**3,050.87**
	524355	3/31/2023	3,050.87	ON3834 FINAL PAYMENT	3/10/2023	EVENT PRODUCTION PROM 4/29/23 - WEST HIGH SCHOOL	3,050.87
						Vendor Total	**3,050.87**
PASCO	518826	7/29/2022	838.00	22IN009965	7/14/2022	HS SC WEST HIGH PHYSICS EQUIPMENT	838.00
						Vendor Total	**838.00**
	521429	11/11/2022	487.00	22IN011213	8/5/2022	HS SC WEST HIGH PHYSICS EQUIPMENT	487.00
						Vendor Total	**487.00**
PASTA HOUSE CATERING	519397	8/19/2022	577.25	E35371	5/12/2022	CATERING	577.25
						Vendor Total	**577.25**
PAT KELLY EQUIPMENT INC	520471	9/30/2022	24.29	P73606	9/21/2022	WHEEL MOUNT BRACKET - (GR) EQUIP WACKER COMPACTOR	24.29
						Vendor Total	**24.29**

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	525124	4/28/2023	150.00	R52175	4/19/2023	TRENCHER RENTAL GROUNDS	150.00
						Vendor Total	**150.00**
PATTON, JONI	525536	5/12/2023	141.85	REIMB 042523	4/25/2023	REIMB STAFF APPRECIATION	141.85
						Vendor Total	**141.85**
PATTONVILLE SCHOOL DISTRICT	518532	7/8/2022	240.00	MAY 2022 HOMELESS	5/31/2022	S.I.T. HOMELESS TRANSPORTATION	240.00
						Vendor Total	**240.00**
	519719	9/2/2022	125.00	PATTONVILLE HS $125	8/29/2022	PATTONVILLE HS SOCCER JAMBOREE FEE FOR PCH BOYS	125.00
						Vendor Total	**125.00**
	520174	9/23/2022	176.00	PHS SOCCER 9/22	9/9/2022	PATTONVILLE SOCCER TOURNEY FEE SEPT 22 PCH	176.00
						Vendor Total	**176.00**
	520622	10/7/2022	800.00	123456-1	9/14/2022	FA - CH CHOIR - PATTONVILLE AUDITORIUM-SILVERMINTZ	800.00
						Vendor Total	**800.00**
	522118	12/16/2022	1,622.50	2022 NOV	12/12/2022	BLANKET PO ANTICIPATED SHARED TRANSPORTATION COSTS	1,622.50
						Vendor Total	**1,622.50**
	522119	12/16/2022	2,910.77	2022 AUG-SEPT-OCT	12/12/2022	BLANKET PO ANTICIPATED SHARED TRANSPORTATION COSTS	2,910.77
						Vendor Total	**2,910.77**
	522203	12/21/2022	200.00	121222 CENTRAL HIGH	12/12/2022	SPEECH AND DEBATE ENTRY FEES - PCH TO PATTONVILLE	200.00
						Vendor Total	**200.00**
	522204	12/21/2022	368.00	PKWY WEST DEBATE FEE	12/9/2022	PKWY WEST DEBATE FEES	288.00
				SPEDEB120922	12/9/2022	ENTRY FEES FOR RANDY PIERCE WINTER CLASSIC	80.00
						Vendor Total	**368.00**
	522704	1/20/2023	325.00	PIRATE INV GOLF 4/23	1/18/2023	PATTONV PIRATE INV GOLF TOURN - PWH JV	325.00
						Vendor Total	**325.00**
	522761	1/20/2023	1,034.00	2022 DEC	1/13/2023	SHARED TRANSPORTATION FOR SIT STUDENTS	1,034.00

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						Vendor Total	**1,034.00**
	523299	2/10/2023	363.25	123456-2	2/3/2023	FA - CH CHOIR - PATTONVILLE AUDITORIUM-SILVERMINTZ	363.25
						Vendor Total	**363.25**
	523396	2/17/2023	429.30	JAN 2023	2/14/2023	BLANKET PO ANTICIPATED SHARED TRANSPORTATION COSTS	429.30
						Vendor Total	**429.30**
	524255	3/24/2023	325.00	PHS PIRATE INV'23 JV	3/15/2023	PHS PIRATE INVITATIONAL JV GOLF - PCH	325.00
						Vendor Total	**325.00**
PAUL, ABHIPSA	522379	1/6/2023	23.99	REIMBURSE PAUL 11822	11/8/2022	REIMBURSEMENT FOR SAFETY SHOES	23.99
						Vendor Total	**23.99**
PEAK BUSINESS EQUIPMNT, INC.	525315	5/5/2023	225.00	250574	4/19/2023	ONSITE SERVICE FOR DUPLO MACHINE	225.00
						Vendor Total	**225.00**
PEAR DECK INC.	8564	9/8/2022	2,998.41	INV42907	9/1/2022	SOFTWARE PEARDECK	2,998.41
						Vendor Total	**2,998.41**
	9583	5/25/2023	2,998.41	INV42908	5/24/2023	SOFTWARE PEARDECK	2,998.41
						Vendor Total	**2,998.41**
PECHER, CATHERINE	524463	4/7/2023	41.75	REIMB 3.17.23	3/17/2023	REIMB FINGERPRINTING	41.75
						Vendor Total	**41.75**
PENDLETON, KATHERINE	518926	8/5/2022	62.34	062922 TRAVEL	6/30/2022	ISTE LIVE 22	62.34
						Vendor Total	**62.34**
	521225	11/4/2022	62.48	REIMBPENDLETON102122	10/21/2022	SUPPLIES FOR COFFEE FRIDAY	62.48
						Vendor Total	**62.48**
	521772	12/2/2022	30.00	REIMBPENDLETON111022	11/10/2022	MUGS	30.00
						Vendor Total	**30.00**
	521983	12/9/2022	33.96	REIMBPENDLETON112122	11/22/2022	PIES FOR TEACHERS	33.96
						Vendor Total	**33.96**
PENNY, CRYSTAL	523961	3/10/2023	41.75	REIMB-02/17/2023	2/17/2023	REIMBURSE - FINGERPRINTS - 02/17/2023	41.75

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						Vendor Total	**41.75**
PEPSI-COLA METROPOLITAN BOTTLING COMPANY, INC.	519202	8/12/2022	167.87	25735208	7/29/2022	BLANKET PO - CENTRAL HIGH CONCESSIONS 2022-23	167.87
						Vendor Total	**167.87**
	519720	9/2/2022	1,903.76	27668209	8/26/2022	BLANKET PO - CENTRAL HIGH CONCESSIONS 2022-23	1,010.80
				28940208	8/18/2022	BEVERAGES FOR SHS CONCESSION STAND 2022-2023	892.96
						Vendor Total	**1,903.76**
	519908	9/9/2022	462.37	#23835156	9/2/2022	BEVERAGES FOR SHS CONCESSION STAND 2022-2023	199.81
				#31549909	9/2/2022	BLANKET PO - CENTRAL HIGH CONCESSIONS 2022-23	262.56
						Vendor Total	**462.37**
	520081	9/16/2022	759.75	25384806	9/9/2022	BLANKET PO - CENTRAL HIGH CONCESSIONS 2022-23	576.24
				25384807	9/9/2022	BLANKET PO - CENTRAL HIGH CONCESSIONS 2022-23	183.51
						Vendor Total	**759.75**
	520300	9/23/2022	3,408.00	07399003	9/7/2022	EMERGENCY WATER 2022-23	3,408.00
						Vendor Total	**3,408.00**
	520472	9/30/2022	1,178.32	23043507	9/22/2022	BEVERAGES FOR SHS CONCESSION STAND 2022-2023	221.75
				29369106	9/15/2022	BEVERAGES FOR SHS CONCESSION STAND 2022-2023	686.09
				30453708	9/23/2022	BLANKET PO - CENTRAL HIGH CONCESSIONS 2022-23	270.48
						Vendor Total	**1,178.32**
	520915	10/24/2022	308.16	08695605	10/14/2022	BLANKET PO - CENTRAL HIGH CONCESSIONS 2022-23	308.16
						Vendor Total	**308.16**
	521430	11/11/2022	660.86	08757860	10/28/2022	BLANKET PO - CENTRAL HIGH CONCESSIONS 2022-23	660.86
						Vendor Total	**660.86**
	521773	12/2/2022	310.54	28232154	9/29/2022	CONCESSION SUPPLIES	310.54
						Vendor Total	**310.54**

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	522380	1/6/2023	351.34	64918310	12/16/2022	BLANKET PO - CENTRAL HIGH CONCESSIONS 2022-23	351.34
						Vendor Total	**351.34**
	522762	1/20/2023	244.69	66908608	1/4/2023	CONCESSION SUPPLIES - SODA	244.69
						Vendor Total	**244.69**
	523300	2/10/2023	211.40	53311755	2/3/2023	BLANKET PO - CENTRAL HIGH CONCESSIONS 2022-23	211.40
						Vendor Total	**211.40**
	523460	2/17/2023	322.53	56357407	1/19/2023	CONCESSION SUPPLIES	322.53
						Vendor Total	**322.53**
	523598	2/24/2023	395.38	48587006	2/21/2023	BLANKET PO - CENTRAL HIGH CONCESSIONS 2022-23	395.38
						Vendor Total	**395.38**
	524754	4/14/2023	304.85	47475456	4/11/2023	BLANKET PO - CENTRAL HIGH CONCESSIONS 2022-23	304.85
						Vendor Total	**304.85**
	524953	4/21/2023	260.84	52427258	4/6/2023	BEVERAGES FOR SHS CONCESSION STAND 2022-2023	260.84
						Vendor Total	**260.84**
	525125	4/28/2023	288.54	50460361	4/25/2023	BLANKET PO - CENTRAL HIGH CONCESSIONS 2022-23	288.54
						Vendor Total	**288.54**
PEREZ, ANNA	521431	11/11/2022	116.97	REIMB-102522	10/25/2022	REMB PEREZ, A FOR SPANISH 2 MATERIALS	116.97
						Vendor Total	**116.97**
PERFECTION LEARNING CORPORATION	522381	1/6/2023	5,654.32	324316	11/18/2022	TEXTBOOKS AND TEACHE RESOURCE	1,229.20
				324317	11/18/2022	TEXTBOOKS AND TEACHER RESOURCE	1,475.04
				324318	11/18/2022	TEXT BOOKS AND TEACHER RESOURCES	1,475.04
				324319	11/18/2022	TEXTBOOKS AND TEACHER RESOURCES	1,475.04
						Vendor Total	**5,654.32**
PERKINS, LINDSEY	523301	2/10/2023	54.37	020123 TRAVEL	2/8/2023	8/8/23-2/1/23 MILEAGE	54.37
						Vendor Total	**54.37**

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	523962	3/10/2023	15.07	022823 TRAVEL	3/3/2023	022823 MILEAGE	15.07
						Vendor Total	**15.07**
	524176	3/17/2023	44.98	013023 TRAVEL	3/10/2023	013023 TRAVEL- PL, MILWAUKEE, WI	44.98
						Vendor Total	**44.98**
PERRY, ZENOBIA GEE	523778	3/3/2023	180.00	1023	1/15/2023	WM CHOIR - ACCOMPANIST - BROYLES	180.00
						Vendor Total	**180.00**
	526065	6/2/2023	440.00	1031	5/21/2023	WM CHOIR - ACCOMPANIST - BROYLES	440.00
						Vendor Total	**440.00**
PERSIKE, CONSTANCE	520331	9/23/2022	1,200.00	1273	7/27/2022	SPEAKER	1,200.00
						Vendor Total	**1,200.00**
PETERS, JENNY	518794	7/29/2022	28.08	063022 TRAVEL	6/30/2022	JUNE 2022 MILEAGE	28.08
						Vendor Total	**28.08**
	519432	8/19/2022	45.00	073122 TRAVEL	8/3/2022	JULY 2022 MILEAGE	45.00
						Vendor Total	**45.00**
	520301	9/23/2022	68.75	083122 TRAVEL	9/7/2022	083122 MILEAGE	68.75
						Vendor Total	**68.75**
	520785	10/14/2022	35.13	093022 TRAVEL	10/4/2022	093022 MILEAGE	35.13
						Vendor Total	**35.13**
	521432	11/11/2022	5.00	103122 TRAVEL	11/2/2022	103122 MILEAGE	5.00
						Vendor Total	**5.00**
	522382	1/6/2023	30.88	113022 TRAVEL	12/7/2022	113022 MILEAGE	30.88
						Vendor Total	**30.88**
	523302	2/10/2023	9.83	013123 TRAVEL	1/31/2023	013123 MILEAGE	9.83
						Vendor Total	**9.83**
PETERSON, DIANE	523036	2/3/2023	49.13	123122 TRAVEL	1/19/2023	123122 MILEAGE	49.13

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						Vendor Total	**49.13**
	523847	3/10/2023	150.00	REIMB PETERSN 10.7	10/7/2021	PETROMART GAS CARD FOR FAMILY IN TRANSITION	75.00
				REIMB PETERSN 9.13	9/13/2021	PETROMART GAS CARD FOR FAMILY IN TRANSITION	75.00
						Vendor Total	**150.00**
PETERSON, MYRON S.	521226	11/4/2022	175.00	221017	10/17/2022	SM BAND CONSULTANT - ABELN	175.00
						Vendor Total	**175.00**
PETROFSKY, GLENDA	524755	4/14/2023	35.93	REIMB 03072023	3/7/2023	BREAKFAST ITEMS FOR EQUITY MEETING	35.93
						Vendor Total	**35.93**
PETROSINO, PAM	524542	4/7/2023	41.75	REIMB-03/21/2023	3/21/2023	REIMBURSE - FINGERPRINTS - 03/21/2023	41.75
						Vendor Total	**41.75**
PETTY CASH-DONNA CARROLL	519806	9/2/2022	100.00	PETTY CASH-D.CARROLL	8/29/2022	PETTY CASH	100.00
						Vendor Total	**100.00**
PETTY CASHIER , MATT ROACH	519383	8/17/2022	600.00	PETTY CASH	8/15/2022	PETTY CASH	600.00
						Vendor Total	**600.00**
PETTY CASHIER, JANIE RITTHAMEL	519384	8/17/2022	200.00	PETTY CASH-J.RITTHAM	8/17/2022	PETTY CASHIER-JANIE RITTHAMEL	200.00
						Vendor Total	**200.00**
PETTY CASHIER, JEFFREY TAGGART	519386	8/17/2022	600.00	PETTY CASH	8/15/2022	PETTY CASH	600.00
						Vendor Total	**600.00**
PETTY CASHIER-CHARITY DEVLIN	520623	10/7/2022	200.00	PETTY CASH-C.DEVLIN	9/29/2022	PETTY CASHIER	200.00
						Vendor Total	**200.00**
PETTY CASHIER-DIANA ANDERSON	520996	10/28/2022	200.00	P CASH-D.ANDERSON	10/25/2022	PETTY CASH	200.00
						Vendor Total	**200.00**
	522813	1/27/2023	170.44	PCDA12323	1/20/2023	PETTY CASH	170.44
						Vendor Total	**170.44**

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PETTY CASHIER-EILEEN DATTILO	519540	8/19/2022	300.00	P CASH-E.DATTILO	8/17/2022	PETTY CASHIER - EILEEN DATTILO	300.00
						Vendor Total	**300.00**
PETTY CASHIER-ERIC SCHROER	519385	8/17/2022	600.00	PETTY CASH	8/15/2022	PETTY CASH	600.00
						Vendor Total	**600.00**
PETTY CASHIER-JOSHUA MARTIN	519387	8/17/2022	600.00	PETTY CASH	8/15/2022	PETTY CASH	600.00
						Vendor Total	**600.00**
PETTY CASHIER-JUDY ELLERMANN	519807	9/2/2022	200.00	PETTY CASH-J.ELLERMA	8/29/2022	PETTY CASH	200.00
						Vendor Total	**200.00**
	524356	3/31/2023	159.69	PCJE 31523	3/15/2023	PETTY CASH	159.69
						Vendor Total	**159.69**
PETTY, MARIONE M.	524177	3/17/2023	41.75	REIMB-03/07/2023	3/7/2023	REIMBURSE - FINGERPRINTS - 03/07/2023	41.75
						Vendor Total	**41.75**
PEVO SPORTS CO.	522383	1/6/2023	2,730.00	3004	10/14/2022	2 SOCCER GOAL POSTS	2,730.00
						Vendor Total	**2,730.00**
PHENICIE, SHANE	520696	10/14/2022	400.00	863	9/23/2022	ONSITE SHOW MANAGER FALL PEP RALLY 9/23/22	400.00
						Vendor Total	**400.00**
	521013	10/28/2022	400.00	865	10/12/2022	FALL CONCERT AUDIO 10/11/22	400.00
						Vendor Total	**400.00**
	524982	4/28/2023	4,815.00	885	4/25/2023	APPRECIATION EVE AUDIO AND VIDEO MANAGER SERVICES	4,815.00
						Vendor Total	**4,815.00**
	525659	5/19/2023	1,295.00	884	4/19/2023	REPAIR OF PSOUTH HIGH SOUND SYSTEM IN GYM C	1,295.00
						Vendor Total	**1,295.00**
	525996	6/2/2023	1,250.00	889	5/23/2023	SOUND SUPPORT FOR CH SENIOR NIGHT OF REFLECTION	1,250.00
						Vendor Total	**1,250.00**
	526159	6/9/2023	1,200.00	888	5/19/2023	SOUND EQUIP PWM SPRING CHOIR CONCERT	1,200.00
						Vendor Total	**1,200.00**

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PHILLIPS, TIFFANY	524543	4/7/2023	11.99	REIMB04-04-2023	4/4/2023	DAY PLANNER FOR DESK	11.99
						Vendor Total	**11.99**
PHYSICS CLASSROOM THE, LLC	518827	7/29/2022	2,032.00	3293	7/13/2022	HS SC PHYSICS TASK TRACKER SUBSCRIPTION 1YR	2,032.00
						Vendor Total	**2,032.00**
PIANO GALLERY INC.	9557	5/18/2023	3,349.99	SS-5056.4	5/10/2023	PO STEINWAY PIANO GALLERY ROLAND HP-704 PIANO	3,349.99
						Vendor Total	**3,349.99**
PICCINNI, GINA	520916	10/24/2022	123.75	REIMB-INV2942	10/11/2022	COOKIES FOR CELEBRATION	123.75
						Vendor Total	**123.75**
	522205	12/21/2022	41.75	REIMB-12/05/2022	12/5/2022	REIMBURSE - FINGERPRINTS - 12/05/2022	41.75
						Vendor Total	**41.75**
	522587	1/13/2023	85.79	REIMB1/3/22PICCINNIG	1/3/2023	FOOD FOR STAFF MEETING	46.43
				REIMB12/19/22PICCINN	12/2/2022	FOOD FOR STAFF CELEBRATION	39.36
						Vendor Total	**85.79**
	524544	4/7/2023	53.96	REIMBPICCINNIGINA	3/16/2023	FOOD FOR STAFF CELEBRATIONS	53.96
						Vendor Total	**53.96**
PICKART, MATTHEW	525316	5/5/2023	250.00	120	4/14/2023	CH ORCHESTRA - WORKSHOP PRESENTER - BONT	250.00
						Vendor Total	**250.00**
PIFER-BRIGHAM, LLC	518564	7/8/2022	2,016.00	48234	6/19/2022	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	2,016.00
						Vendor Total	**2,016.00**
PIFFEL, KATHLEEN	521433	11/11/2022	249.00	REIM92322249	9/23/2022	TRAVEL PROTECTION /KATHLEEN A.PIFFEL/ECUADOR/22	249.00
						Vendor Total	**249.00**
PINEAPPLE APPEAL	523780	3/3/2023	844.00	15038	2/1/2023	FLANNEL KITS FOR FACS INSTRUCTION	844.00
						Vendor Total	**844.00**
PIONEER MANUFACTURE CO	8738	10/13/2022	2,765.60	INV861016	10/6/2022	ATHL FLD MRKG PAINT , CHALK & NON SOLV TRAFFIC PNT	2,765.60

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						Vendor Total	**2,765.60**
	9237	2/23/2023	5,879.70	INV870054	2/14/2023	ATHL FLD MRKG PAINT , CHALK & NON SOLV TRAFFIC PNT	5,879.70
						Vendor Total	**5,879.70**
PIONEER VALLEY EDUC PRESS	8525	9/1/2022	56.98	#I1236639	8/11/2022	BOOK BAGS FOR SPECIAL READING	56.98
						Vendor Total	**56.98**
	8706	10/6/2022	88.00	I236078	8/3/2022	READING BOOKS	88.00
						Vendor Total	**88.00**
PIPER SANDLER & CO	525044	4/28/2023	25,000.00	OBLIGATION BONDS '23	4/19/2023	MUNICIPAL ADVISORY SERVICES	25,000.00
						Vendor Total	**25,000.00**
PIROS SIGNS,INC	521434	11/11/2022	22,039.46	11313	10/21/2022	REPLACE EXISTING MARQUEE SIGN-CENTRAL HIGH SCHOOL	22,039.46
						Vendor Total	**22,039.46**
	522588	1/13/2023	27,097.55	11314	12/6/2022	DIGITAL MARQUEE-BALANCE-NORTH	24,782.55
				SC14483	1/6/2023	REPLACEMENT STEP DOWN TRANSFORMER FOR NEW SIGN	2,315.00
						Vendor Total	**27,097.55**
ALLEGRA MARKETING PRINT MAIL	8242	7/7/2022	25.00	92507	5/17/2022	SHORT PAID THE INVOICE BY 25.00	25.00
						Vendor Total	**25.00**
PLANET CELLULAR, INC.	523037	2/3/2023	7,288.00	0141049-IN	1/11/2023	FSL FULL SPECTRUM LASER 40 W TUBE/ 1 YEAR WARRANTY	7,288.00
						Vendor Total	**7,288.00**
PLASTER, ALLISON	523599	2/24/2023	37.34	012723 TVL	2/6/2023	PARENTS AS TEACHERS MILEAGE	37.34
						Vendor Total	**37.34**
	524178	3/17/2023	28.82	022823 TVL	3/3/2023	PAT MILEAGE	28.82
						Vendor Total	**28.82**
	524954	4/21/2023	43.89	033123 TRAVEL	4/3/2023	033123 TRAVEL- PAT	43.89
						Vendor Total	**43.89**
	525317	5/5/2023	74.04	REIMB03222023	4/6/2023	PAT CONSUMABLES - PLASTER	74.04
						Vendor Total	**74.04**
	525896	5/26/2023	54.37	043023 TRAVEL	5/9/2023	043023 MILEAGE- PAT	54.37

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						Vendor Total	**54.37**
PLATT, JESSICA	520786	10/14/2022	20.63	083122 TRAVEL	10/5/2022	083122 MILEAGE	20.63
						Vendor Total	**20.63**
	521227	11/4/2022	55.00	093022 TRAVEL	11/1/2022	093022 MILEAGE	55.00
						Vendor Total	**55.00**
	523600	2/24/2023	34.38	113122 TRAVEL	2/15/2023	113122 MILEAGE	34.38
						Vendor Total	**34.38**
	523963	3/10/2023	84.82	013123 TRAVEL	2/28/2023	JANUARY 2023 MILEAGE	50.44
				123122 TRAVEL	2/28/2023	DECEMBER 2022 MILEAGE	34.38
						Vendor Total	**84.82**
	525538	5/12/2023	50.44	043023 TRAVEL	4/30/2023	APRIL 2023 MILEAGE	50.44
						Vendor Total	**50.44**
	526402	6/16/2023	57.64	053123 TRAVEL	6/6/2023	053123 MILEAGE	57.64
						Vendor Total	**57.64**
PLAYPOWER LT FARMINGTON INC	519721	9/2/2022	4,207.88	1400260402	8/15/2022	REPLACEMENT PLAYGROUND EQUIPMENT	4,207.88
						Vendor Total	**4,207.88**
PLUS ONE PRODUCTIONS	519779	9/2/2022	247.50	CENTRAL HIGH	8/29/2022	DJ SERVICES FOR PROM	247.50
						Vendor Total	**247.50**
	523385	2/17/2023	247.50	C. HIGH-FINAL PAYMEN	2/13/2023	DJ SERVICES FOR PROM	247.50
						Vendor Total	**247.50**
PNEA	518604	7/15/2022	45.70	7/8/22 PR	7/12/2022	7/8/22 PAYROLL	45.70
						Vendor Total	**45.70**
	519138	8/5/2022	45.70	072922 PAYROLL	8/1/2022	7/29/22 PAYROLL WITHHOLDINGS	45.70
						Vendor Total	**45.70**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	520409	9/30/2022	8,555.03	092322 PAYROLL	9/26/2022	092322 PAYROLL	8,555.03
						Vendor Total	**8,555.03**
	520677	10/14/2022	8,572.21	100722 PAYROLL	10/11/2022	100722 PAYROLL	8,572.21
						Vendor Total	**8,572.21**
	520997	10/28/2022	8,589.07	102122 PAYROLL	10/24/2022	102122 PAYROLL	8,589.07
						Vendor Total	**8,589.07**
	521286	11/11/2022	8,530.81	110422 PAYROLL	11/8/2022	110422 PAYROLL	8,530.81
						Vendor Total	**8,530.81**
	521602	11/25/2022	8,739.67	111822 PAYROLL	11/22/2022	111822 PAYROLL	8,739.67
						Vendor Total	**8,739.67**
	521876	12/9/2022	8,558.29	120222 PAYROLL	12/5/2022	120222 PAYROLL	8,558.29
						Vendor Total	**8,558.29**
	522206	12/21/2022	8,558.29	12.16.22PR	12/21/2022	12.16.22 PAYROLL	8,558.29
						Vendor Total	**8,558.29**
	522267	1/5/2023	8,650.63	123022 PAYROLL	1/3/2023	123022 PAYROLL	8,650.63
						Vendor Total	**8,650.63**
	522705	1/20/2023	8,589.07	011323 PAYROLL	1/17/2023	011323 PAYROLL	8,589.07
						Vendor Total	**8,589.07**
	522973	2/3/2023	8,634.15	012723 PAYROLL	1/31/2023	012723 PAYROLL	8,634.15
						Vendor Total	**8,634.15**
	523397	2/17/2023	8,984.28	021023 PAYROLL	2/14/2023	021023 PAYROLL	8,984.28
						Vendor Total	**8,984.28**
	523684	3/3/2023	8,634.15	022423 PAYROLL	2/24/2023	022423 PAYROLL	8,634.15
						Vendor Total	**8,634.15**
	524072	3/17/2023	8,634.15	031023 PAYROLL	3/13/2023	031023 PAYROLL	8,634.15

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**8,634.15**
	524357	3/31/2023	8,788.05	032423 PAYROLL	3/28/2023	032423 PAYROLL	8,788.05
						Vendor Total	**8,788.05**
	524634	4/14/2023	8,664.93	040723 PAYROLL	4/10/2023	040723 PAYROLL	8,664.93
						Vendor Total	**8,664.93**
	525045	4/28/2023	8,664.93	042123 PAYROLL	4/24/2023	042123 PAYROLL	8,664.93
						Vendor Total	**8,664.93**
	525401	5/12/2023	8,664.93	5.5.23 PR	5/8/2023	PAYROLL	8,664.93
						Vendor Total	**8,664.93**
	525780	5/26/2023	8,664.93	051923 PAYROLL	5/22/2023	051923 PAYROLL	8,664.93
						Vendor Total	**8,664.93**
	526141	6/9/2023	42,510.60	060223 PAYROLL	6/6/2023	060223 PAYROLL	42,510.60
						Vendor Total	**42,510.60**
	526509	6/23/2023	102.28	061623-PAYROLL	6/16/2023	PAYROLL	102.28
						Vendor Total	**102.28**
POETTKER CONSTRUCTION COMPANY	524635	4/14/2023	65,124.86	0123022000.01	4/4/2023	CMAR CONTRACT	65,124.86
						Vendor Total	**65,124.86**
	525402	5/12/2023	39,959.92	0123022-000	5/2/2023	CMAR CONTRACT	39,959.92
						Vendor Total	**39,959.92**
	526142	6/9/2023	379,729.92	23022-3	5/30/2023	CMAR CONTRACT	379,729.92
						Vendor Total	**379,729.92**
POGUE, LESLIE	520342	9/23/2022	40.00	083122 TRAVEL	9/9/2022	083122 MILEAGE	40.00
						Vendor Total	**40.00**
	525318	5/5/2023	13.10	022823 TRAVEL	4/24/2023	022823 MILEAGE	2.62
				033123 TRAVEL	4/24/2023	033123 MILEAGE	10.48
						Vendor Total	**13.10**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	525706	5/19/2023	10.48	043023 TRAVEL	4/30/2023	APRIL 2023 MILEAGE	10.48
						Vendor Total	**10.48**
	526678	6/30/2023	13.10	053123 TRAVEL	6/6/2023	053123 MILEAGE	13.10
						Vendor Total	**13.10**
POLITTE, TERESA	519722	9/2/2022	29.23	REIMB 08/11/2022	8/11/2022	CLASSROOM SUPPLIES PE/HEALTH	29.23
						Vendor Total	**29.23**
	521552	11/18/2022	90.82	REIMB082822	8/28/2022	VIDEO FOR HEALTH CLASS	11.89
				REIMB101022	10/10/2022	RED RIBBON WEEK SUPPLIES	29.95
				REIMB101622	10/16/2022	RED RIBBON WEEK SUPPLIES	48.98
						Vendor Total	**90.82**
POLLOCK INVESTMENTS INCORPORATED	520082	9/16/2022	1,083.96	9008510928	8/18/2011	ROLL TOWEL DISPENSERS	1,083.96
						Vendor Total	**1,083.96**
	520787	10/14/2022	1,083.96	9008557240	9/23/2022	ROLL TOWEL DISPENSERS	1,083.96
						Vendor Total	**1,083.96**
	522384	1/6/2023	1,083.96	9008675018	12/9/2022	CUSTODIAL ROLL TOWEL DISPENSERS	1,083.96
						Vendor Total	**1,083.96**
	523601	2/24/2023	1,083.96	9008731859	1/19/2023	CUSTODIAL ROLL TOWEL DISPENSERS	1,083.96
						Vendor Total	**1,083.96**
	525897	5/26/2023	1,083.96	9008845405	5/1/2023	CUSTODIAL ROLL TOWEL DISPENSERS	1,236.11
				9008850875	5/9/2023	CUSTODIAL ROLL TOWEL DISPENSERS	(152.15)
						Vendor Total	**1,083.96**
	526679	6/30/2023	451.65	9008892010	6/12/2023	PUSH PADDLE TOWEL DISP	451.65
						Vendor Total	**451.65**
POLSON, ELENA	521228	11/4/2022	18.75	092122 TVL	10/26/2022	ADMINISTRATOR MILEAGE	18.75
						Vendor Total	**18.75**
	521984	12/9/2022	15.00	101822 TVL	11/22/2022	DIRECTOR MILEAGE	15.00
						Vendor Total	**15.00**
	522589	1/13/2023	33.74	111022 TVL	12/16/2022	DIRECTOR MILEAGE NOVEMBER	22.75
				REIMB 120222	12/16/2022	FOOD FOR MEETINGS	10.99

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**33.74**
	523602	2/24/2023	24.24	011923 TVL	2/2/2023	MILEAGE FOR DIRECTOR	24.24
						Vendor Total	**24.24**
	524756	4/14/2023	19.00	022823 TRAVEL	3/10/2023	022823 MILEAGE	19.00
						Vendor Total	**19.00**
	525319	5/5/2023	76.83	REIMB040323	4/6/2023	ASST PRINCIPAL'S DAY	29.95
				REIMB040420 23	4/6/2023	ASST PRINCIPALS DAY	46.88
						Vendor Total	**76.83**
	525898	5/26/2023	24.89	043023 TRAVEL	4/30/2023	APRIL 2023 MILEAGE	24.89
						Vendor Total	**24.89**
PORTA PHONE	526066	6/2/2023	110.55	22PP6313	10/19/2022	FOOTBALL HEADSET BATTERY	110.55
						Vendor Total	**110.55**
PORTER, BLAIR	526403	6/16/2023	203.05	053123 TRAVEL	6/6/2023	053123 TRAVEL	203.05
						Vendor Total	**203.05**
POTOSI BAND BOOSTERS	525187	5/5/2023	300.00	2023-10.14.23PNH	4/18/2023	NH BAND - FIELD SHOW REGISTRATION - LAROSE	300.00
						Vendor Total	**300.00**
POUNDERS, ANNETTE	520302	9/23/2022	7.50	083122 TRAVEL	9/9/2022	083122 MILEAGE	7.50
						Vendor Total	**7.50**
	520788	10/14/2022	18.75	093022 TRAVEL	10/5/2022	093022 MILEAGE	18.75
						Vendor Total	**18.75**
	521553	11/18/2022	18.75	103122 TRAVEL	11/4/2022	103122 MILEAGE	18.75
						Vendor Total	**18.75**
	521985	12/9/2022	8.75	113022 TRAVEL	12/5/2022	113022 MILEAGE	8.75
						Vendor Total	**8.75**
	523145	2/10/2023	7.02	012722 TVL	1/27/2022	JANUARY 2022 MILEAGE	7.02
						Vendor Total	**7.02**

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	523603	2/24/2023	13.58	011123 TRAVEL	2/8/2023	01/05/23-01/11/23 MILEAGE	9.83
				123122 TRAVEL	2/8/2023	DEC 2022 MILEAGE	3.75
						Vendor Total	**13.58**
POWELL, ELIZABETH	520789	10/14/2022	325.96	092422 TRAVEL	10/4/2022	092422 TRAVEL MIDTESOL KC, MO	325.96
						Vendor Total	**325.96**
POWER, SARAH	520473	9/30/2022	62.50	073122 TRAVEL	9/23/2022	073122 MILEAGE	10.00
				083122 TRAVEL	9/23/2022	083122 MILEAGE	37.50
				093022 TRAVEL	9/23/2022	093022 MILEAGE	15.00
						Vendor Total	**62.50**
	521774	12/2/2022	41.25	103122 TRAVEL	11/29/2022	103122 MILEAGE	33.75
				113022 TRAVEL	11/29/2022	113022 MILEAGE	7.50
						Vendor Total	**41.25**
	523303	2/10/2023	17.03	013123 TRAVEL	2/2/2023	013123 MILEAGE	17.03
						Vendor Total	**17.03**
	523964	3/10/2023	22.27	022823 TRAVEL	3/1/2023	022823 MILEAGE	22.27
						Vendor Total	**22.27**
	524545	4/7/2023	31.44	033123 TRAVEL	4/3/2023	033123 MILEAGE	31.44
						Vendor Total	**31.44**
	526566	6/23/2023	37.34	053123 TRAVEL	6/14/2023	053123 MILEAGE	37.34
						Vendor Total	**37.34**
	526680	6/30/2023	23.58	063023 TRAVEL	6/21/2023	063023 MILEAGE	23.58
						Vendor Total	**23.58**
POWERS, PATRICIA	520565	10/7/2022	95.38	REIMB 080522	9/12/2022	BEGINNING OF YEAR SUPPLIES	95.38
						Vendor Total	**95.38**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	522207	12/21/2022	41.75	REIMB-12/05/2022	12/5/2022	REIMBURSE - FINGERPRINTS - 12/05/2022	41.75
						Vendor Total	**41.75**
POWERSCHOOL GROUP LLC	518888	7/29/2022	32,963.15	INV279158	7/1/2022	SOFTWARE	32,963.15
						Vendor Total	**32,963.15**
	525403	5/12/2023	20,000.00	INV341335	3/10/2023	PROFESSIONAL SERVICE/PD	20,000.00
						Vendor Total	**20,000.00**
	525781	5/26/2023	100,260.00	INV349320	5/22/2023	SOFTWARE	100,260.00
						Vendor Total	**100,260.00**
PPG ARCHITECTURAL FINISHES INC.	8293	7/21/2022	69.12	941302192533	7/1/2022	PAINTING SUPPLIES	69.12
						Vendor Total	**69.12**
	8314	7/28/2022	56.94	941302193134	7/15/2022	PAINTING SUPPLIES	56.94
						Vendor Total	**56.94**
	8355	8/4/2022	93.45	941302193754	7/28/2022	PAINTING SUPPLIES	93.45
						Vendor Total	**93.45**
	8395	8/11/2022	43.86	941302194001	8/2/2022	PAINTING SUPPLIES	77.70
				941307045488	8/3/2022	PAINTING SUPPLIES	(77.70)
				941307045489	8/3/2022	PAINTING SUPPLIES	43.86
						Vendor Total	**43.86**
	8526	9/1/2022	30.78	941302194818	8/19/2022	PAINTING SUPPLIES	30.78
						Vendor Total	**30.78**
	8565	9/8/2022	39.00	941302195340	9/1/2022	PAINTING SUPPLIES	39.00
						Vendor Total	**39.00**
	8636	9/22/2022	22.53	941302195341	9/1/2022	PAINTING SUPPLIES	17.28
				941302195498	9/6/2022	PAINTING SUPPLIES	22.53
				941302195524	9/6/2022	PAINTING SUPPLIES	(17.28)

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						Vendor Total	**22.53**
	8769	10/20/2022	77.64	941302197287	10/14/2022	PAINTING SUPPLIES	77.64
						Vendor Total	**77.64**
	8941	12/1/2022	48.92	941302198337	11/8/2022	PAINTING SUPPLIES	48.92
						Vendor Total	**48.92**
	9026	12/21/2022	56.52	941302199546	12/9/2022	PAINTING SUPPLIES	56.52
						Vendor Total	**56.52**
	9143	1/26/2023	197.40	941302200676	1/13/2023	PAINTING SUPPLIES	98.70
				941302201030	1/24/2023	PAINTING SUPPLIES	77.22
				941399069625	1/13/2023	PAINTING SUPPLIES	21.48
						Vendor Total	**197.40**
	9297	3/9/2023	130.80	941302202644	3/3/2023	PAINTING SUPPLIES	39.91
				941303141339	3/1/2023	PAINTING SUPPLIES	90.89
						Vendor Total	**130.80**
	9357	3/30/2023	476.58	941320000025	3/10/2023	PAINTING SUPPLIES	476.58
						Vendor Total	**476.58**
	9437	4/20/2023	247.50	941399071524	4/10/2023	PAINTING SUPPLIES	247.50
						Vendor Total	**247.50**
	9487	5/4/2023	56.52	941399071916	4/27/2023	PAINTING SUPPLIES	56.52
						Vendor Total	**56.52**
PRAETORIAN GROUP INC	519723	9/2/2022	510.30	INVPRA108786	8/1/2022	POLICEONE ACADEMY ANNUAL RATE	510.30
						Vendor Total	**510.30**
PREFERRED RESOURCE NETWORK, INC	518725	7/22/2022	14,771.25	10691	6/15/2022	PERSONAL ASSISTANCE SERVICES	14,771.25
						Vendor Total	**14,771.25**
	520175	9/23/2022	14,771.25	11082	9/15/2022	PERSONAL ASSISTANCE SERVICES	14,771.25

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						Vendor Total	**14,771.25**
	522208	12/21/2022	15,238.80	11881	12/14/2022	PERSONAL ASSISTANCE SERVICES	15,238.80
						Vendor Total	**15,238.80**
	526143	6/9/2023	15,238.80	12269	3/10/2023	PERSONAL ASSISTANCE SERVICES	15,238.80
						Vendor Total	**15,238.80**
PREMIER RENTALS	8835	11/3/2022	1,652.50	107167	10/12/2022	TABLE/CHAIR RENTALS PSAT TEST 10/12/22 -WEST HIGH	1,652.50
						Vendor Total	**1,652.50**
	9027	12/21/2022	700.00	108602	12/13/2022	CHAIR RENTAL - CHOIR CONFERENCE WEST HIGH SCHOOL	700.00
						Vendor Total	**700.00**
	9488	5/4/2023	1,631.25	107327	4/18/2023	ACT TESTING TABLE/CHAIR RENTAL 4/18/23, WEST HIGH	1,631.25
						Vendor Total	**1,631.25**
	9610	6/1/2023	2,831.10	108114	5/15/2023	HONORS CEREMONY & EVE REFLECT. RENTALS-WEST HIGH	2,831.10
						Vendor Total	**2,831.10**
	9657	6/15/2023	497.50	109073	5/26/2023	CHAIR RENTAL FOR EYES ON THE PRIZE	497.50
						Vendor Total	**497.50**
PRESORT INC	524179	3/17/2023	1,835.50	339323	3/7/2023	BLANKET PO FOR PRESORT INC	1,835.50
						Vendor Total	**1,835.50**
	524757	4/14/2023	1,323.92	PRESORT MAIL-MAR2023	4/12/2023	BLANKET PO FOR PRESORT INC	1,323.92
						Vendor Total	**1,323.92**
	524955	4/21/2023	284.10	70405	3/31/2023	BLANKET PO FOR PRESORT INC	284.10
						Vendor Total	**284.10**
	525539	5/12/2023	8.18	70604	4/30/2023	BLANKET PO FOR PRESORT INC	8.18
						Vendor Total	**8.18**
PRESTIGE BUSINESS EQUIPMENT LLC	525188	5/5/2023	495.00	6687	4/22/2023	ANNUAL SERVICE AGREEMENT FOLDER SEALER	495.00
						Vendor Total	**495.00**
PREVENTED	520303	9/23/2022	600.00	17859	8/8/2022	Sustainability Training and Consultation Services	600.00

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						Vendor Total	**600.00**
PRIESS SANDERS, JODIE	520566	10/7/2022	92.05	REIMB 091222	9/12/2022	SUPPLIES FOR FALL BOOKMARKS	92.05
						Vendor Total	**92.05**
PRIMARY SYSTEMS	520474	9/30/2022	608.00	18611	9/16/2022	PROFESSIONAL SERVICES FOR PA SYSTEM	304.00
				18615	9/16/2022	PROFESSIONAL SERVICES FOR PA SYSTEM	304.00
						Vendor Total	**608.00**
	520917	10/24/2022	304.00	18900	10/12/2022	PROFESSIONAL SERVICES FOR PA SYSTEM	304.00
						Vendor Total	**304.00**
	521229	11/4/2022	1,061.45	18658	9/20/2022	(MN) ELEC PROTECTIVE COVER - SWM	277.32
				19031	10/24/2022	(MN) STOCK ELEC CALL BUTTONS	784.13
						Vendor Total	**1,061.45**
	521775	12/2/2022	3,716.00	17712	7/18/2022	PROFESSIONAL SERVICES FOR PA SYSTEM	1,120.00
				19150	11/4/2022	PROFESSIONAL SERVICES FOR PA SYSTEM	836.00
				19188	11/8/2022	C. MIDDLE - HELP WITH ROOM 500 COMMUNICATION	320.00
				19304	11/16/2022	PROFESSIONAL SERVICES FOR PA SYSTEM	1,120.00
				19316	11/16/2022	PROFESSIONAL SERVICES FOR PA SYSTEM	320.00
						Vendor Total	**3,716.00**
	522385	1/6/2023	480.00	19610	12/7/2022	LABOR TO ASSIST ELEC TECH W/SPKRS IN ROOMS @ HANNA	480.00
						Vendor Total	**480.00**
	522590	1/13/2023	5,892.91	19154	11/4/2022	COMMUNICATION AND SAFETY EQUIPMENT	1,974.80
				19882	12/22/2022	PROFESSIONAL SERVICES FOR PA SYSTEM	640.00
				19936	12/30/2022	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	3,278.11
						Vendor Total	**5,892.91**
	522910	1/27/2023	960.00	20169	1/16/2023	PROFESSIONAL SERVICES FOR PA SYSTEM	320.00

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				20177	1/16/2023	PROFESSIONAL SERVICES FOR PA SYSTEM	320.00
				20190	1/17/2023	PROFESSIONAL SERVICES FOR PA SYSTEM	320.00
						Vendor Total	**960.00**
	523038	2/3/2023	5,310.36	20368	1/27/2023	BUILDING RENOVATIONS	5,310.36
						Vendor Total	**5,310.36**
	523781	3/3/2023	160.00	20642	2/10/2023	PROFESSIONAL SERVICES FOR PA SYSTEM	160.00
						Vendor Total	**160.00**
	524758	4/14/2023	1,040.00	21290	3/31/2023	REPAIR SPEAKERS	720.00
				21389	4/6/2023	PROFESSIONAL SERVICES FOR PA SYSTEM	320.00
						Vendor Total	**1,040.00**
PRINCIPIA	520567	10/7/2022	1,000.00	092922	9/29/2022	FA - WH BAND - PRINCIPIA FACILITIES - WALLACE	1,000.00
						Vendor Total	**1,000.00**
PRIVIT INC.	8770	10/20/2022	5,800.00	1212	10/11/2022	ANNUAL SOFTWARE SERVICES FOR ATHLETIC PHYSICALS	5,800.00
						Vendor Total	**5,800.00**
PROFESSIONAL KITCHEN SOLUTIONS INC	8249	7/7/2022	227.83	23529	6/27/2022	TEMPERATURE CONTROL PROBE GREEN TRAILS	227.83
						Vendor Total	**227.83**
	8592	9/15/2022	231.22	23608	8/15/2022	BAR WORK ORDER #270749	231.22
						Vendor Total	**231.22**
	8637	9/22/2022	541.85	24130	8/29/2022	SWM WORK ORDER #273184	86.82
				24179	9/2/2022	CARMAN WO #273095	455.03
						Vendor Total	**541.85**
	8668	9/29/2022	214.71	24286	9/15/2022	SOUTH HIGH WO #273058	112.21
				24300	9/16/2022	FAN MOTOR RIVERBEND WO #274647 NURSE REFRIG	102.50
						Vendor Total	**214.71**
	8707	10/6/2022	244.07	24350	9/21/2022	MCKELVEY WORK ORDER 274446	43.85
				24351	9/21/2022	CHS WORK ORDER 274422	200.22
						Vendor Total	**244.07**

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	8800	10/27/2022	246.33	24423	9/29/2022	WORK ORDER 275379 HANNA WOODS	75.56
				24464	10/4/2022	ICE MAKER FOR NURSE REFRIG. RIVERBEND WO #274647	170.77
						Vendor Total	**246.33**
	8836	11/3/2022	225.45	24422	9/30/2022	CARMAN TRLS WORK ORDER 275512	68.26
				24549	10/19/2022	SHS WORK ORDER 276503	157.19
						Vendor Total	**225.45**
	8892	11/17/2022	1,629.49	24628	10/26/2022	INSINKERATOR WASTE DISPOSAL	1,629.49
						Vendor Total	**1,629.49**
	8914	11/23/2022	971.48	24548	10/26/2022	SORRENTO WO#275758 THERMOSTAT	293.61
				24629	10/28/2022	WEST HIGH WO# 276874 THERMOSTAT	75.37
				24630	11/9/2022	WO# 276809 THERMOSTAT WHS	520.06
				24774	11/16/2022	SORRENTO SPRNG WORK ORDER# 275758	82.44
						Vendor Total	**971.48**
	8997	12/15/2022	1,188.90	24860	11/21/2022	BLOWER MOTOR #03725881-4	1,188.90
						Vendor Total	**1,188.90**
	9028	12/21/2022	148.71	24800	11/18/2022	WHS WO276809 ROCKER SWITCH	148.71
						Vendor Total	**148.71**
	9088	1/12/2023	368.62	24791	11/15/2022	BELLERIVE WO 277472 MILK CLR GASKETS	110.24
				24795	11/18/2022	CHS WO 277608 WATER VALVE	167.20
				25029	12/16/2022	SMS WO278977 CAPACITOR	91.18
						Vendor Total	**368.62**
	9191	2/9/2023	214.42	25185	1/6/2023	WO 279292 SMS CAPACITOR	136.93
				25186	1/6/2023	WO 279505 NEM THERMOSTAT	77.49
						Vendor Total	**214.42**
	9238	2/23/2023	106.65	25463	2/7/2023	SWITCH WO#280385 NHS	106.65
						Vendor Total	**106.65**
	9264	3/2/2023	484.13	25538	2/17/2023	WO280775 SWM DISPLAY MODULE	484.13
						Vendor Total	**484.13**
	9331	3/16/2023	763.84	25565	2/21/2023	THERMOSTAT WO#281021	80.98

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				25586	2/24/2023	CONTACTOR WO#281192	74.17
				25638	3/3/2023	SWITCHES/HANDLES WO#281327	256.89
				25639	3/3/2023	ELECTRICAL WRHS STOCK FOR FS	276.85
				25641	3/3/2023	LATCH KIT WO#280003	74.95
						Vendor Total	**763.84**
	9410	4/13/2023	365.18	25766	3/16/2023	THERMOSTAT KIT WHS WO#282240	295.95
				25879	3/30/2023	HIGH LIMIT SWITCH WO#282240 WHS	69.23
						Vendor Total	**365.18**
	9489	5/4/2023	431.08	25901	4/3/2023	SOLENOID WHS WO282723	346.34
				25991	4/11/2023	FAN MOTOR HANNA WO282779	84.74
						Vendor Total	**431.08**
	9551	5/18/2023	100.51	26157	5/2/2023	ROCKER SWITCH WO#284143 NHS	100.51
						Vendor Total	**100.51**
PROFESSIONAL SERVICE INDUSTRIES	518605	7/15/2022	3,752.93	00828249	6/28/2022	INSURANCE CLAIM FOR FERN RIDGE 6/7/22	3,752.93
						Vendor Total	**3,752.93**
	518644	7/15/2022	71,934.93	00827981	6/27/2022	BUILDING RENOVATIONS	32,759.11
				00828023	6/21/2022	BUILDING RENOVATIONS	9,426.39
				00828068	6/27/2022	BUILDING RENOVATIONS	11,930.73
				00828079	6/27/2022	BUILDING RENOVATIONS	12,091.48
				00828117	6/27/2022	BUILDING RENOVATIONS	5,727.22
						Vendor Total	**71,934.93**
	518761	7/22/2022	6,308.45	00827871	6/27/2022	ENVIRONMENTAL CONSULTING SERVICES	2,437.16
				00828103	6/27/2022	BUILDING RENOVATIONS	3,522.12
				00829874	7/6/2022	ENVIRONMENTAL CONSULTING SERVICES	349.17
						Vendor Total	**6,308.45**
	518795	7/29/2022	1,460.41	0082987	6/30/2022	ACCRUAL-39230010	918.42
				00829875	6/30/2022	ACCRUAL-39230010	541.99
						Vendor Total	**1,460.41**
	519847	9/9/2022	41,566.81	#0083230	9/7/2022	ENVIRONMENTAL CONSULTING SERVICES	9,426.57

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				#00832507	9/7/2022	BUILDING RENOVATIONS	3,649.02
				#00832512	9/7/2022	BUILDING RENOVATIONS	2,003.91
				#00832660	9/7/2022	BUILDING RENOVATIONS	8,366.12
				00832428	7/29/2022	ENVIRONMENTAL CONSULTING SVC.	3,677.55
				00832817	9/1/2022	BUILDING RENOVATIONS	5,622.58
				00832838	9/1/2022	ENIVORNMENTAL CONSULTING SERVICES	2,717.17
				00832848	9/1/2022	ENVIRONMENTAL CONSULTING SERVICES	4,864.50
				00832932	8/29/2022	INSURANCE CLAIM FOR FERN RIDGE 6/7/22	1,239.39
						Vendor Total	**41,566.81**
	520624	10/7/2022	16,503.95	00828203	8/23/2022	ENIVORNMENTAL CONSULTING SERVICES	1,034.87
				00837000	8/30/2022	ENVIRONMENTAL CONSULTING SVC.	3,584.55
				00837997	8/30/2022	ENVIRONMENTAL CONSULTING SVC.	983.55
				00838069	8/30/2022	ENIVORNMENTAL CONSULTING SERVICES	1,800.29
				00838132	8/30/2022	ENVIRONMENTAL SERVICES	1,196.55
				00838241-A	8/30/2022	ENVIRONMENTAL CONSULTING SERVICES	234.93
				00838241-B	8/30/2022	ENVIRONMENTAL CONSULTING SERVICES	1,010.77
				00838261	8/30/2022	ENVIRONMENTAL CONSULTING SERVICES	738.14
				00838358	8/30/2022	ENVIRONMENTAL CONSULTING SVC.	1,796.99
				00838403	8/30/2022	ENVIRONMENTAL CONSULTING SVC.	1,523.31
				00838470	8/30/2022	INSURANCE CLAIM - ROSS ROOMS 300 & 307 7/26/22	2,600.00
						Vendor Total	**16,503.95**
	520678	10/14/2022	15,248.47	00832665-A	7/29/2022	BUILDING RENOVATIONS	3,742.50
				00832665-B	7/29/2022	ENVIRONMENTAL CONSULTING SERVICES	1,193.82
				00832783-A	7/29/2022	ENVIRONMENTAL CONSULTING SERVICES	1,297.65
				00832783-B	7/29/2022	ENVIRONMENTAL CONSULTING SERVICES	330.01

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				00838173	8/30/2022	BUILDING RENOVATIONS	894.87
				00838287-A	8/30/2022	ENVIRONMENTAL CONSULTING SERVICES	480.79
				00838287-B	8/30/2022	ENVIRONMENTAL CONSULTING SERVICES	1,660.92
				00838303	8/30/2022	ENVIRONMENTAL CONSULTING SERVICES	4,708.15
				00838434	8/30/2022	ENVIRONMENTAL CONSULTING SERVICES	939.76
						Vendor Total	**15,248.47**
	520998	10/28/2022	19,677.62	00842444	9/30/2022	BUILDING RENOVATIONS	747.93
				00842491	9/30/2022	BUILDING RENOVATIONS	1,167.50
				00842545	9/30/2022	BUILDING RENOVATIONS	909.19
				00842669	9/30/2022	ENVIRONMENTAL CONSULTING SERVICES	1,658.16
				00842799	9/30/2022	ENVIRONMENTAL CONSULTING SERVICES	763.26
				00842835	9/30/2022	ENVIRONMENTAL CONSULTING SERVICES	705.79
				00842878	9/30/2022	FUNGAL EVAL, REMEDIATION, INVESTIGATIVE SVCS	2,805.55
				00842899	9/30/2022	ENVIRONMENTAL CONSULTING SERVICES	1,468.61
				00842979	9/30/2022	INSURANCE CLAIM FOR C. MIDDLE 4-28-22	386.38
				00843017	9/30/2022	ENVIRONMENTAL CONSULTING SVC.	330.55
				00843046	9/30/2022	ENVIRONMENTAL CONSULTING SVC.	833.74
				00843075	9/30/2022	INSURANCE CLAIM FOR FERN RIDGE 6/7/22	634.98
				00843150	9/30/2022	INSURANCE CLAIM FOR WEST MIDDLE ROOM 2600 8/24/22	3,551.29
				00843168	9/30/2022	ENVIRONMENTAL CONSULTING SVC.	3,714.69
						Vendor Total	**19,677.62**
	521144	11/4/2022	400.48	00842920	9/30/2022	ENVIROMENTAL SERVICES	400.48
						Vendor Total	**400.48**
	521500	11/18/2022	16,543.99	00847315	10/28/2022	ENVIRONMENTAL CONSULTING SVC.	945.75
				00847325	10/28/2022	ENVIRONMENTAL CONSULTING SVC.	1,074.15

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				00847359	10/28/2022	ENVIRONMENTAL CONSULTING SVC.	1,146.30
				00847566	10/28/2022	ENVIRONMENTAL CONSULTING SERVICES	896.45
				00847760	10/28/2022	ENVIRONMENTAL CONSULTING SVC.	9,076.63
				00847830	10/28/2022	ENVIRONMENTAL CONSULTING SVC.	622.10
				00849620	10/26/2022	FUNGAL EVAL, REMEDIATION, INVESTIGATIVE SVCS	1,270.28
				00849850	11/9/2022	ENVIRONMENTAL SERVICES	824.46
				00849905	11/10/2022	ENVIRONMENTAL CONSULTING SVC.	687.87
						Vendor Total	**16,543.99**
	521657	12/2/2022	481.80	00832932CORR	7/29/2022	INSURANCE CLAIM FOR FERN RIDGE 6/7/22	54.00
				00850176	11/21/2022	INSURANCE CLAIM FOR WEST MIDDLE ROOM 2600 8/24/22	427.80
						Vendor Total	**481.80**
	521877	12/9/2022	8,241.82	00850177	11/21/2022	ENVIRONMENTAL CONSULTING SERVICES	489.54
				00851584	11/29/2022	FUNGAL EVAL, REMEDIATION, INVESTIGATIVE SVCS	7,752.28
						Vendor Total	**8,241.82**
	522048	12/16/2022	1,723.22	00850773	11/28/2022	ENVIRONMENTAL CONSULTING SVC.	597.72
				00850797	11/28/2022	ASBESTOS ABATEMENT	1,125.50
						Vendor Total	**1,723.22**
	522706	1/20/2023	352.41	00856709	12/29/2022	INSURANCE CLAIM - ROSS ROOMS 300 & 307 7/26/22	352.41
						Vendor Total	**352.41**
	522814	1/27/2023	3,704.33	00856842	12/29/2022	ENVIRONMENTAL CONSULTING SERVICES	1,769.67
				00856848	12/29/2022	ENVIRONMENTAL CONSULTING SERVICES	1,934.66
						Vendor Total	**3,704.33**
	523504	2/24/2023	4,633.14	00861226	1/13/2023	INSURANCE CLAIM FOR ECC 12/23/22 FROZEN PIPES	4,633.14
						Vendor Total	**4,633.14**
	523685	3/3/2023	16,460.53	00860257	1/29/2023	ENVIRONMENTAL CONSULTING SVC.	737.04
				00860258	1/29/2023	ENVIRONMENTAL CONSULTING SVC.	531.61

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				00860987	1/29/2023	ENVIRONMENTAL CONSULTING SVC.	1,717.40
				00861016	1/29/2023	ENVIRONMENTAL CONSULTING SVC.	1,881.13
				00861045	1/30/2023	ASBESTOS ABETMANT SERVICES	549.10
				00861120	1/29/2023	ENVIRONMENTAL CONSULTING SVC.	596.09
				00861143	1/30/2023	ENVIRONMENTAL CONSULTING SERVICES	1,118.41
				00861174	1/29/2023	ENVIRONMENTAL CONSULTING SERVICES	8,446.27
				00861196	1/29/2023	ENVIRONMENTAL CONSULTING SVC.	716.84
				00862605	2/7/2023	ENVIRONMENTAL CONSULTING SVC.	166.64
						Vendor Total	**16,460.53**
	523848	3/10/2023	4,177.52	00864424	2/27/2023	INSURANCE CLAIM FOR ADMIN 12-26-22 FROZEN PIPES	4,177.52
						Vendor Total	**4,177.52**
	524256	3/24/2023	5,338.85	00864326	2/28/2023	BUILDING RENOVATIONS	182.48
				00864344	2/28/2023	BUILDING RENOVATIONS	132.08
				00864516	2/28/2023	ENVIRONMENTAL CONSULTING SERVICES	2,314.96
				00864536	2/28/2023	ENVIRONMENTAL CONSULTING SERVICES	2,709.33
						Vendor Total	**5,338.85**
	525046	4/28/2023	18,167.76	00869054	4/3/2023	ENVIRONMENTAL CONSULTING SVC.	1,022.78
				00869839	4/11/2023	ENVIRONMENTAL CONSULTING SERVICES	673.12
				00869870	4/11/2023	ENVIRONMENTAL CONSULTING SERVICE	16,471.86
						Vendor Total	**18,167.76**
	525189	5/5/2023	715.74	00869847	3/31/2023	ENVIRONMENTAL CONSULTING SERVICES	715.74
						Vendor Total	**715.74**
	526310	6/16/2023	22,989.03	00872057	4/27/2023	ENVIRONMENTAL CONSULTING	1,918.76
				00873146	4/27/2023	ENVIRONMENTAL CONSULTING SERVICES	875.29
				00874007	4/27/2023	ENIVORNMENTAL CONSULTING SERVICES	655.64

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				00874023	4/27/2023	ENVIRONMENTAL CONSULTING SERVICE	1,969.63
				00874033	4/27/2023	BUILDING RENOVATIONS	5,954.14
				00878664	5/28/2023	ENVIRONMENTAL CONSULTING SERVICE	1,359.89
				00878679	5/28/2023	BUILDING RENOVATIONS	7,021.91
				00878738	5/28/2023	BUILDING RENOVATIONS	2,751.34
				00880127	6/9/2023	ENVIRONMENTAL CONSULTING SVC.	482.43
						Vendor Total	**22,989.03**
	526510	6/23/2023	6,563.47	00873882	4/28/2023	BUILDING RENOVATIONS	195.74
				00873902	4/28/2023	ENVIRONMENTAL CONSULTING SERVICES	504.45
				00873918	4/28/2023	ENIVORNMENTAL CONSULTING SERVICES	423.98
				00873934	4/28/2023	ENVIRONMENTAL CONSULTING SERVICES	184.12
				00873953	4/28/2023	ENVIRONMENTAL CONSULTING SERVICES	183.03
				00873995	4/28/2023	ENVIRONMENTAL CONSULTING SERVICES	823.37
				00878593	5/30/2023	INSURANCE CLAIM FOR CRAIG ELEMENTARY	1,656.04
				00878616	5/30/2023	INSURANCE CLAIM FOR MASON RIDGE 12-26-22	2,592.74
						Vendor Total	**6,563.47**
	526681	6/30/2023	507.02	00873981	4/27/2023	ENVIRONMENTAL CONSULTING	507.02
						Vendor Total	**507.02**
PROFESSIONAL SOFTWARE FOR NURSES, INC.	518606	7/15/2022	36,000.00	41406	7/13/2022	ANNUAL RENEWAL FOR NURSE SOFTWARE	36,000.00
						Vendor Total	**36,000.00**
PROFFITT, JENNIFER	518927	8/5/2022	89.10	063022 TRAVEL	6/30/2022	LEARNING 2025	89.10
						Vendor Total	**89.10**
	520305	9/23/2022	38.75	083122 TRAVEL	9/15/2022	AUGUST MILEAGE	38.75
						Vendor Total	**38.75**

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	523604	2/24/2023	29.48	013123 TRAVEL	2/15/2023	013123 MILEAGE	29.48
						Vendor Total	**29.48**
	524180	3/17/2023	25.55	022823 TRAVEL	3/3/2023	022823 MILEAGE	25.55
						Vendor Total	**25.55**
	524759	4/14/2023	39.30	033123 TRAVEL	4/4/2023	033123 MILEAGE	39.30
						Vendor Total	**39.30**
	525899	5/26/2023	50.30	043023 TRAVEL	5/11/2023	043023 MILEAGE	50.30
						Vendor Total	**50.30**
	526404	6/16/2023	27.51	053123 TRAVEL	6/9/2023	053123 MILEAGE	27.51
						Vendor Total	**27.51**
PROJECT LEAD THE WAY INC	8326	8/4/2022	6,359.50	333392	5/11/2022	PROJECT LEAD THE WAY REFILL KITS	669.75
				351942	4/30/2022	PROJECT LEAD THE WAY REFILL KITS	5,689.75
						Vendor Total	**6,359.50**
	8356	8/4/2022	19,750.00	328684	7/1/2022	PLTW	3,200.00
				328685	7/1/2022	PLTW	950.00
				328686	7/1/2022	PLTW	5,400.00
				328687	7/1/2022	PLTW	950.00
				328688	7/1/2022	PLTW	3,200.00
				328689	7/1/2022	PLTW	950.00
				328690	7/1/2022	PLTW	950.00
				328691	7/1/2022	PLTW	3,200.00
				328692	7/1/2022	PLTW	950.00
						Vendor Total	**19,750.00**
	8396	8/11/2022	957.00	352856	7/13/2022	PLTW Refill Kits	957.00
						Vendor Total	**957.00**
	8446	8/18/2022	13,829.25	328673	7/1/2022	PARTICIPATION FEES	950.00
				328674	7/1/2022	PARTICIPATION FEES	950.00
				328675	7/1/2022	PARTICIPATION FEES	950.00

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				328676	7/1/2022	PARTICIPATION FEES	950.00
				328677	7/1/2022	PARTICIPATION FEES	950.00
				328678	7/1/2022	PARTICIPATION FEES	950.00
				328679	7/1/2022	PARTICIPATION FEES	950.00
				328680	7/1/2022	PARTICIPATION FEES	950.00
				328683	7/1/2022	PARTICIPATION FEES	950.00
				328693	7/1/2022	PARTICIPATION FEES	950.00
				328694	7/1/2022	PARTICIPATION FEES	950.00
				328695	7/1/2022	PARTICIPATION FEES	950.00
				328696	7/1/2022	PARTICIPATION FEES	950.00
				328697	7/1/2022	PARTICIPATION FEES	950.00
				328698	7/1/2022	PARTICIPATION FEES	950.00
				CM 330346	8/15/2022	CREDIT MEMO FOR INVOICE 330346	(420.75)
						Vendor Total	**13,829.25**
	8593	9/15/2022	1,900.00	328672	8/31/2022	PARTICIPATION FEES	950.00
				328681	3/24/2022	PARTICIPATION FEES	950.00
						Vendor Total	**1,900.00**
	8669	9/29/2022	4,200.00	354743	7/25/2022	PLTW YEARLY HOSTING FEES 22/23	2,200.00
				361367	8/25/2022	PLTW YEARLY HOSTING FEES 22/23	1,000.00
				361857	8/25/2022	PLTW YEARLY HOSTING FEES 22/23	1,000.00
						Vendor Total	**4,200.00**
	8771	10/20/2022	1,815.75	370125	10/9/2022	Science Refill Kits	1,815.75
						Vendor Total	**1,815.75**
	9217	2/16/2023	2,200.00	377524	1/27/2023	PLTW COMPUTER SCIENCE PARTICIPATION 22-23	2,200.00
						Vendor Total	**2,200.00**
PROLITERACY WORLDWIDE	520461	9/30/2022	1,655.64	13629	9/23/2022	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	1,655.64
						Vendor Total	**1,655.64**
	523589	2/24/2023	1,084.49	16443	2/21/2023	NEW READERS PRESS: TEXTBOOKS	1,084.49
						Vendor Total	**1,084.49**
	524748	4/14/2023	1,897.85	17263	3/24/2023	ESL TEXTBOOKS	1,897.85

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**1,897.85**
	525307	5/5/2023	1,052.51	17915	4/26/2023	ESL TEXTBOOKS	1,052.51
						Vendor Total	**1,052.51**
PROPER LIVING	521323	11/11/2022	1,920.00	22-1665	10/7/2022	BUDGET CHALLENGE FOR CHC 22-23	1,920.00
						Vendor Total	**1,920.00**
PROQUEST	518673	7/22/2022	11,448.19	70739492	7/1/2022	HIGH SCHOOL DATABASE	11,448.19
						Vendor Total	**11,448.19**
	518972	8/5/2022	10,029.31	70739437	8/1/2022	DATABASE RENEWAL	10,029.31
						Vendor Total	**10,029.31**
PROSKE, BROOK	524854	4/21/2023	41.75	REIMB 3.17.23	3/17/2023		41.75
						Vendor Total	**41.75**
PROSSER, BART	518533	7/8/2022	164.32	051722 TRAVEL	6/30/2022	BOYS STATE GOLF	164.32
						Vendor Total	**164.32**
	524956	4/21/2023	42.58	033123 TRAVEL	4/19/2023	033123 MILEAGE	42.58
						Vendor Total	**42.58**
	525900	5/26/2023	88.43	043023 TRAVEL	5/11/2023	043023 MILEAGE	88.43
						Vendor Total	**88.43**
	526067	6/2/2023	40.61	053123 TRAVEL	5/24/2023	053123 MILEAGE	40.61
						Vendor Total	**40.61**
PRO-TUFF DECALS	520304	9/23/2022	300.56	INV022013924	9/4/2022	FOOTBALL DECALS - NORTH	300.56
						Vendor Total	**300.56**
PRUDENCE, CHRISTY	524957	4/21/2023	247.50	REIMB-C.P.WH-NB-23	4/11/2023	REIMBURSE 1/2 OF NB REGISTRATION FOR MOC	247.50
						Vendor Total	**247.50**
PUBLIC SAFETY UPFITTERS, LLC	519910	9/9/2022	332.00	4815	8/30/2022	EMERGENCY LIGHTS FOR TRANSPORTATION TRUCK 234	332.00
						Vendor Total	**332.00**
PUPILLO, MARIO	523606	2/24/2023	114.85	REIMB. 020923	1/21/2023	REIMB. COUNSELOR WEEK	114.85

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						Vendor Total	**114.85**
PURCELL TIRES CO	8357	8/4/2022	709.00	71226532	7/22/2022	TIRES FOR GROUNDS EQUIPMENT	678.00
				71226537	7/22/2022	TIRES FOR GROUNDS EQUIPMENT	31.00
						Vendor Total	**709.00**
	8638	9/22/2022	258.48	71228852	9/6/2022	TIRES FOR GROUNDS EQUIPMENT	258.48
						Vendor Total	**258.48**
	8772	10/20/2022	1,502.76	71230908	10/14/2022	TIRES FOR GROUNDS EQUIPMENT	1,502.76
						Vendor Total	**1,502.76**
	9029	12/21/2022	339.00	71234023	12/14/2022	TIRES FOR GROUNDS EQUIPMENT	339.00
						Vendor Total	**339.00**
	9552	5/18/2023	250.00	71240629	5/11/2023	TIRES FOR GROUNDS EQUIPMENT	250.00
						Vendor Total	**250.00**
PURITAN SPRING WATERS	8260	7/14/2022	38.95	972629 MAY 2022	6/16/2022	WATER SERVICE	38.95
						Vendor Total	**38.95**
	8483	8/25/2022	64.65	1682756 JULY 2022	7/21/2022	JULY WATER AND DISPENSER	18.45
				1682756 JUNE 2022	7/1/2022	WATER AND DISPENSER	46.20
						Vendor Total	**64.65**
	8566	9/8/2022	188.00	1682756 8/18/2022	8/18/2022	PURITAN SPRINGS WATER	71.15
				972620 JULY 2022	8/31/2022	WATER SERVICE	116.85
						Vendor Total	**188.00**
	8773	10/20/2022	10.05	1682756 9/15/22	9/15/2022	PURITAN SPRINGS WATER	10.05
						Vendor Total	**10.05**
	8867	11/10/2022	186.34	1682756 10/13/22	10/13/2022	PURITAN SPRINGS WATER	69.49
				972620-10/20/2022	10/20/2022	WATER SERVICE	116.85
						Vendor Total	**186.34**
	8972	12/8/2022	8.64	1682756 11/10/2022	11/10/2022	PUITAN SPRINGS WATER	8.64

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						Vendor Total	**8.64**
	9030	12/21/2022	66.28	1682756 12/8/22	12/8/2022	PURITAN SPRINGS WATER	27.33
				972620 NOV 2022	11/17/2022	WATER SERVICE	38.95
						Vendor Total	**66.28**
	9089	1/12/2023	77.90	972620 DECEMBER 2023	1/9/2023	WATER SERVICE	77.90
						Vendor Total	**77.90**
	9144	1/26/2023	49.54	1682756 1/5/2023	1/5/2023	PURITAN SPRINGS WATER REFILL	49.54
						Vendor Total	**49.54**
	9192	2/9/2023	38.95	972620 JAN 2023	1/12/2023	WATER SERVICE	38.95
						Vendor Total	**38.95**
	9332	3/16/2023	68.65	1682756 2/2/23	2/2/2023	PURITAN SPRINGS WATER REFILL	68.65
						Vendor Total	**68.65**
	9438	4/20/2023	20.19	1682756 3/30/2023	3/30/2023	PURITAN SPRINGS WATER	20.19
						Vendor Total	**20.19**
	9460	4/27/2023	76.65	1682756 3/2/2023	3/2/2023	PURITAN SPRINGS WATER	76.65
						Vendor Total	**76.65**
	9658	6/15/2023	169.40	1682756 4/27/2023	4/27/2023	PURITAN SPRINGS WATER REFILL	49.96
				1682756 5/25/2023	5/25/2023	PURITAN SPRINGS WATER	89.45
				972620MAY2023	5/4/2023	WATER SERVICE	29.99
						Vendor Total	**169.40**
QUADIENT LEASING USA, INC	518581	7/15/2022	1,650.53	790004408098 2683-7/3	7/3/2022	DISTRICT POSTAGE FUNDS FOR MAIL METER	1,650.53
						Vendor Total	**1,650.53**
	519374	8/12/2022	2,059.11	790004408098 2683-8/3	8/3/2022	DISTRICT POSTAGE FUNDS FOR MAIL METER	2,059.11
						Vendor Total	**2,059.11**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	520083	9/16/2022	4,657.73	09/04/22	9/4/2022	DISTRICT POSTAGE FUNDS FOR MAIL METER	4,657.73
						Vendor Total	**4,657.73**
	520919	10/24/2022	1,276.58	790004408098 2683-OCT	10/3/2022	DISTRICT POSTAGE FUNDS FOR MAIL METER	1,276.58
						Vendor Total	**1,276.58**
	521554	11/18/2022	4,552.26	790004408098 2683 NOV	11/3/2022	DISTRICT POSTAGE FUNDS FOR MAIL METER	4,552.26
						Vendor Total	**4,552.26**
	522120	12/16/2022	1,110.17	790004408098 2683 DEC	12/4/2022	DISTRICT POSTAGE FUNDS FOR MAIL METER	1,110.17
						Vendor Total	**1,110.17**
	522591	1/13/2023	660.00	59816299	12/28/2022	METER RENTAL AND SMART MAILCENTER SOFTWARE	660.00
						Vendor Total	**660.00**
	522592	1/13/2023	2,053.90	790004408098 2683 JAN	1/3/2023	DISTRICT POSTAGE FUNDS FOR MAIL METER	2,053.90
						Vendor Total	**2,053.90**
	523607	2/24/2023	5,206.87	790004408098 2683-JAN	2/3/2023	DISTRICT POSTAGE FUNDS FOR MAIL METER	5,206.87
						Vendor Total	**5,206.87**
	524181	3/17/2023	2,294.20	790004408098 2683 FEB	3/3/2023	DISTRICT POSTAGE FUNDS FOR MAIL METER	2,294.20
						Vendor Total	**2,294.20**
	525541	5/12/2023	1,194.57	790004408098 2683 APR	5/3/2023	DISTRICT POSTAGE FUNDS FOR MAIL METER	1,194.57
						Vendor Total	**1,194.57**
QUIK TRIP CORPORATION	520475	9/30/2022	5,370.00	0622	8/25/2022	CHEER FUNDRAISER-NORTH	5,370.00
						Vendor Total	**5,370.00**
	520625	10/7/2022	4,960.00	0899	9/23/2022	QT FUNDRAISER CARDS FOR PKWY SOUTH HIGH SWM	4,960.00
						Vendor Total	**4,960.00**
R & R CONTRACTING SERVICES INC.	519911	9/9/2022	101.90	0000301188	3/26/2022	PORTABLE RESTROOM	101.90
						Vendor Total	**101.90**
	520306	9/23/2022	510.00	0000324590	9/12/2022	BLANKET ORDER FOR PORTABLE RESTROOMS	510.00

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						Vendor Total	**510.00**
	521777	12/2/2022	1,230.00	0000332325	11/17/2022	BLANKET ORDER FOR PORTABLE RESTROOMS	1,230.00
						Vendor Total	**1,230.00**
	524959	4/21/2023	101.90	0000347478	3/26/2023	PORTABLE RESTROOM, FUEL SURCHARGE, DAMAGE WAIVER	101.90
						Vendor Total	**101.90**
	525320	5/5/2023	101.90	0000350809	4/23/2023	PORTABLE RESTROOM	101.90
						Vendor Total	**101.90**
	526068	6/2/2023	101.90	0000354436	5/21/2023	PORTABLE RESTROOM AND DAMAGE WAIVER	101.90
						Vendor Total	**101.90**
RACKET MAN -	520477	9/30/2022	339.84	000032	9/6/2022	TENNIS BALLS-NORTH	339.84
						Vendor Total	**339.84**
	526219	6/9/2023	1,408.00	000048	6/2/2023	GIRLS TENNIS UNIFORMS NORTH	1,408.00
						Vendor Total	**1,408.00**
RADEMEYER, JOEL	520308	9/23/2022	247.50	REIMB-RADEMEYER	9/14/2022	REIMBURSE -SCHOLARSHIIP OF NATIONAL BOARD MOC	247.50
						Vendor Total	**247.50**
	521555	11/18/2022	17.97	REIMB 10272022	10/13/2022	ITEMS FOR SCIENCE CLASSES RADEMEYER	17.97
						Vendor Total	**17.97**
RADEMEYER, MARIA	521658	12/2/2022	41.75	REIMB 11.23.22	11/30/2022	REIMB FINGERPRINTING CHARGE	41.75
						Vendor Total	**41.75**
RAGUSKY, PHIL	523305	2/10/2023	50.00	WELL INCENTIVE-2022	2/6/2023	WELLNESS INCENTIVE	50.00
						Vendor Total	**50.00**
RAHN, COURTNEY	525902	5/26/2023	96.04	REIMB-RAHN C 5-17-23	8/22/2022	BOOK CASES FOR VIRTUAL CAMPUS ELEMENTARY	96.04
						Vendor Total	**96.04**
RAKERS, SARAH	521779	12/2/2022	68.75	103122 TRAVEL	11/7/2022	103122 MILEAGE	68.75
						Vendor Total	**68.75**
RAMAIR INC.	518534	7/8/2022	10,751.39	244141	6/23/2022	BLANKET PURCHASE ORDER	701.52

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				244142	6/23/2022	BLANKET PURCHASE ORDER	567.96
				244143	6/23/2022	BLANKET PURCHASE ORDER	3,350.93
				244144	6/23/2022	BLANKET PURCHASE ORDER	3,321.18
				244145	6/23/2022	BLANKET PURCHASE ORDER	1,392.00
				244146	6/23/2022	BLANKET PURCHASE ORDER	1,417.80
						Vendor Total	**10,751.39**
	518796	7/29/2022	20.76	243063	5/18/2022	LARGE HVAC FILTERS	20.76
						Vendor Total	**20.76**
	519139	8/5/2022	1,069.61	244625	7/7/2022	SMALL HVAC FILTERS (BELOW 2")	43.55
				244626	7/7/2022	SMALL HVAC FILTERS (BELOW 2")	108.74
				244627	7/7/2022	SMALL HVAC FILTERS (BELOW 2")	29.20
				244628	7/7/2022	SMALL HVAC FILTERS (BELOW 2")	329.90
				245053	7/21/2022	SMALL HVAC FILTERS (BELOW 2")	9.22
				245054	7/21/2022	SMALL HVAC FILTERS (BELOW 2")	71.92
				245055	7/21/2022	SMALL HVAC FILTERS (BELOW 2")	3.09
				245056	7/21/2022	SMALL HVAC FILTERS (BELOW 2")	473.99
						Vendor Total	**1,069.61**
	519375	8/12/2022	188.11	245533	8/4/2022	SMALL HVAC FILTERS (BELOW 2")	5.16
				245534	8/4/2022	SMALL HVAC FILTERS (BELOW 2")	182.95
						Vendor Total	**188.11**
	519541	8/19/2022	171.62	245706	8/10/2022	SMALL HVAC FILTERS (BELOW 2")	145.97
				245707	8/10/2022	SMALL HVAC FILTERS (BELOW 2")	9.98
				245708	8/10/2022	SMALL HVAC FILTERS (BELOW 2")	3.09
				245709	8/10/2022	SMALL HVAC FILTERS (BELOW 2")	25.16
				245753	8/11/2022	SMALL HVAC FILTERS (BELOW 2")	(25.16)
				245754	8/11/2022	SMALL HVAC FILTERS (BELOW 2")	12.58
						Vendor Total	**171.62**
	520176	9/23/2022	586.90	246748	9/14/2022	SMALL HVAC FILTERS (BELOW 2")	118.86
				246749	9/14/2022	SMALL HVAC FILTERS (BELOW 2")	3.09
				246750	9/14/2022	SMALL HVAC FILTERS (BELOW 2")	6.36
				246751	9/14/2022	SMALL HVAC FILTERS (BELOW 2")	30.96

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				246752	9/14/2022	SMALL HVAC FILTERS (BELOW 2")	427.63
						Vendor Total	**586.90**
	520679	10/14/2022	72.45	247410	10/5/2022	SMALL HVAC FILTERS (BELOW 2")	72.45
						Vendor Total	**72.45**
	520849	10/21/2022	178.55	247710	10/12/2022	SMALL HVAC FILTERS (BELOW 2")	178.55
						Vendor Total	**178.55**
	521145	11/4/2022	38.53	248182	10/26/2022	SMALL HVAC FILTERS (BELOW 2")	38.53
						Vendor Total	**38.53**
	521287	11/11/2022	133.49	248531	11/3/2022	SMALL HVAC FILTERS (BELOW 2")	60.36
				248532	11/3/2022	SMALL HVAC FILTERS (BELOW 2")	73.13
						Vendor Total	**133.49**
	521659	12/2/2022	159.52	249005	11/17/2022	SMALL HVAC FILTERS (BELOW 2")	71.92
				249007	11/17/2022	SMALL HVAC FILTERS (BELOW 2")	87.60
						Vendor Total	**159.52**
	522209	12/21/2022	865.68	249604	12/8/2022	SMALL HVAC FILTERS (BELOW 2")	65.15
				249605	12/8/2022	SMALL HVAC FILTERS (BELOW 2")	6.58
				249606	12/8/2022	SMALL HVAC FILTERS (BELOW 2")	88.18
				249607	12/8/2022	SMALL HVAC FILTERS (BELOW 2")	332.39
				249739	12/14/2022	SMALL HVAC FILTERS (BELOW 2")	3.09
				249740	12/14/2022	SMALL HVAC FILTERS (BELOW 2")	158.09
				249741	12/14/2022	SMALL HVAC FILTERS (BELOW 2")	56.21
				249742	12/14/2022	SMALL HVAC FILTERS (BELOW 2")	155.99
						Vendor Total	**865.68**
	522707	1/20/2023	3,004.33	230390	1/5/2023	HVAC FILTERS	58.16
				250279	1/5/2023	HVAC FILTERS	211.69
				250281	1/5/2023	HVAC FILTERS	398.85
				250283	1/5/2023	HVAC FILTERS	321.17
				250286	1/5/2023	HVAC FILTERS	107.64
				250470	1/11/2023	HVAC FILTERS	1,682.50
				250471	1/11/2023	HVAC FILTERS	224.32
						Vendor Total	**3,004.33**

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	522815	1/27/2023	1,194.13	250684	1/20/2023	(MN) HVAC FILTERS	1,194.13
						Vendor Total	**1,194.13**
	523146	2/10/2023	1,969.48	250875	1/25/2023	HVAC FILTERS	13.83
				250876	1/25/2023	HVAC FILTERS	546.25
				250877	1/25/2023	HVAC FILTERS	131.10
				250878	1/25/2023	HVAC FILTERS	1,404.47
				250923	1/27/2023	HVAC FILTERS	(546.25)
				250924	1/27/2023	HVAC FILTERS	444.50
				250925	1/27/2023	HVAC FILTERS	(131.10)
				250926	1/27/2023	HVAC FILTERS	106.68
						Vendor Total	**1,969.48**
	523505	2/24/2023	5,946.26	251146	2/3/2023	HVAC FILTERS	45.12
				251147	2/3/2023	HVAC FILTERS	1,648.39
				251148	2/3/2023	HVAC FILTERS	210.64
				251149	2/3/2023	(MN) HVAC FILTERS	212.40
				251257	2/8/2023	(MN) HVAC FILTERS	235.54
				251431	2/15/2023	(MN) HVAC FILTERS	401.66
				251432	2/15/2023	(MN) HVAC FILTERS	138.32
				251433	2/15/2023	(MN) HVAC FILTERS	633.02
				251434	2/15/2023	(MN) HVAC FILTERS	2,179.74
				251435	2/15/2023	(MN) HVAC FILTERS	234.24
				251436	2/15/2023	(MN) HVAC FILTERS	7.19
						Vendor Total	**5,946.26**
	523686	3/3/2023	1,450.54	251606	2/23/2023	(MN) HVAC FILTERS	358.86
				251607	2/23/2023	(MN) HVAC FILTERS	1,091.68
						Vendor Total	**1,450.54**
	523849	3/10/2023	1,085.62	251819	3/1/2023	(MN) HVAC FILTERS	1,055.20
				251820	3/1/2023	(MN) HVAC FILTERS	30.42
						Vendor Total	**1,085.62**
	524073	3/17/2023	256.76	251998	3/8/2023	(MN) HVAC FILTERS	256.76
						Vendor Total	**256.76**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	524257	3/24/2023	757.31	252248	3/16/2023	(MN) HVAC FILTERS	178.48
				252249	3/16/2023	(MN) HVAC FILTERS	578.83
						Vendor Total	**757.31**
	524464	4/7/2023	1,683.35	250927	1/27/2023	HVAC FILTERS	(721.05)
				250928	1/27/2023	HVAC FILTERS	586.74
				252400	3/22/2023	(MN) HVAC FILTERS	960.12
				252401	3/22/2023	(MN) HVAC FILTERS	15.92
				252402	3/22/2023	(MN) HVAC FILTERS	841.62
						Vendor Total	**1,683.35**
	525047	4/28/2023	17,649.40	252875	4/7/2023	(MN) HVAC FILTERS	16,248.96
				252876	4/7/2023	(MN) HVAC FILTERS	203.32
				252877	4/7/2023	(MN) HVAC FILTERS	1,005.65
				252878	4/7/2023	(MN) HVAC FILTERS	83.75
				252879	4/7/2023	(MN) HVAC FILTERS	107.72
						Vendor Total	**17,649.40**
	525190	5/5/2023	7,928.27	253062	4/13/2023	(MN) HVAC FILTERS	1,128.33
				253496	4/26/2023	(MN) HVAC FILTERS	865.28
				253497	4/26/2023	(MN) HVAC FILTERS	540.42
				253601	4/13/2023	(MN) HVAC FILTERS	5,394.24
						Vendor Total	**7,928.27**
	525637	5/19/2023	1,442.99	253240	4/18/2023	(MN) HVAC FILTERS	973.67
				253998	5/11/2023	(MN) HVAC FILTERS	54.72
				253999	5/11/2023	(MN) HVAC FILTERS	414.60
						Vendor Total	**1,442.99**
	525782	5/26/2023	1,149.91	254206	5/17/2023	(MN) HVAC FILTERS	957.69
				254207	5/17/2023	(MN) HVAC FILTERS	192.22
						Vendor Total	**1,149.91**
	526311	6/16/2023	2,171.65	254824	6/8/2023	(MN) HVAC FILTERS	738.62
				254826	6/8/2023	(MN) HVAC FILTERS	1,433.03
						Vendor Total	**2,171.65**
	526603	6/30/2023	9,983.78	255265	6/22/2023	(MN) HVAC FILTERS	719.59

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				255266	6/22/2023	(MN) HVAC FILTERS	1,777.47
				255267	6/22/2023	(MN) HVAC FILTERS	4,269.64
				255268	6/22/2023	(MN) HVAC FILTERS	976.63
				255295	6/22/2023	(MN) HVAC FILTERS	2,240.45
						Vendor Total	**9,983.78**
RAMIREZ, KIM	518928	8/5/2022	35.26	062222 TRAVEL	6/30/2022	CESA PL SUMMER CONVENING	35.26
						Vendor Total	**35.26**
	522122	12/16/2022	98.75	113022 TRAVEL	12/7/2022	113022 MILEAGE	98.75
						Vendor Total	**98.75**
	523966	3/10/2023	146.72	022823 TRAVEL	3/2/2023	022823 MILEAGE	146.72
						Vendor Total	**146.72**
RANDOLPH, DANETTE	520085	9/16/2022	209.09	REIMB-081322	8/25/2022	CLASSROOM SUPPLIES- 1ST GRADE	209.09
						Vendor Total	**209.09**
RANKIN, DEBORAH	522386	1/6/2023	112.50	113022 TRAVEL	12/5/2022	113022 MILEAGE	112.50
						Vendor Total	**112.50**
RAPINI, KEN	521436	11/11/2022	95.63	103122 TRAVEL	11/4/2022	103122 MILEAGE	95.63
						Vendor Total	**95.63**
	522594	1/13/2023	140.63	083122 TRAVEL	1/9/2023	083122 MILEAGE	45.00
				093022 TRAVEL	1/9/2023	093022 MILEAGE	95.63
						Vendor Total	**140.63**
	525903	5/26/2023	82.53	043023 TRAVEL	5/19/2023	043023 MILEAGE	82.53
						Vendor Total	**82.53**
	526406	6/16/2023	100.22	053123 TRAVEL	6/6/2023	053123 MILEAGE	100.22
						Vendor Total	**100.22**
RAPTOR TECHNOLOGIES, LLC	523687	3/3/2023	70,950.00	INV58840	12/28/2022	EMERGENCY MANAGEMENT SOFTWARE SUBSCRIPTION	70,950.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**70,950.00**
RAU, ANGELA	523179	2/10/2023	500.00	204	1/3/2023	SPEAKER FOR PLC	500.00
						Vendor Total	**500.00**
RAVENSBERG INCORPORATED	521232	11/4/2022	3,925.00	33183R	10/24/2022	LOCKING GATES	3,925.00
						Vendor Total	**3,925.00**
	522387	1/6/2023	2,226.98	32226S	12/6/2022	BASKETBALL GOAL PARTS - WINCH & ASSEMBLY	2,226.98
						Vendor Total	**2,226.98**
RAWSON, JR. CLYDE	520626	10/7/2022	128.71	063022 TRAVEL	9/7/2022	063022 MILEAGE	91.85
				073122 TRAVEL	9/7/2022	073122 MILEAGE	36.86
						Vendor Total	**128.71**
	521437	11/11/2022	33.75	093022 TRAVEL	11/2/2022	093022 MILEAGE	10.00
				103122 TRAVEL	11/2/2022	103122 MILEAGE	23.75
						Vendor Total	**33.75**
	522123	12/16/2022	100.63	083122 TRAVEL	12/9/2022	083122 MILEAGE	54.38
				113022 TRAVEL	12/9/2022	113022 MILEAGE	46.25
						Vendor Total	**100.63**
	522595	1/13/2023	25.63	123122 TRAVEL	1/10/2023	123122 MILEAGE	25.63
						Vendor Total	**25.63**
	523967	3/10/2023	84.50	013123 TRAVEL	2/28/2023	JANUARY 2023 MILEAGE	84.50
						Vendor Total	**84.50**
	524547	4/7/2023	26.20	022823 TRAVEL	3/29/2023	022823 MILEAGE	26.20
						Vendor Total	**26.20**
	526069	6/2/2023	77.30	033123 TRAVEL	5/24/2023	033123 MILEAGE	56.99
				043023 TRAVEL	5/24/2023	043023 MILEAGE	20.31
						Vendor Total	**77.30**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	526682	6/30/2023	64.85	053123 TRAVEL	6/20/2023	053123 MILEAGE	64.85
						Vendor Total	**64.85**
RAYMOND, JULI	525542	5/12/2023	261.25	040623 TRAVEL	5/2/2023	040623 TRAVEL- LIBERTY, MO	162.70
				REIMB-5.10.23	5/4/2023	INSTRUC SUPPLIES FOR SOCIAL STUDIES	98.55
						Vendor Total	**261.25**
RCC,INC.	518762	7/22/2022	287.00	10459007	6/30/2022	MAINTENANCE	287.00
						Vendor Total	**287.00**
	519204	8/12/2022	1,721.50	10459304	8/2/2022	WALKIE TALKIES SUPPLIES FOR TELECOM	1,721.50
						Vendor Total	**1,721.50**
	519913	9/9/2022	2,278.00	10459417	8/25/2022	WALKIE TALKIES FOR SOUTHWEST MIDDLE	1,139.00
				10459419	8/25/2022	WALKIE TALKIES FOR SOUTH HIGH	1,139.00
						Vendor Total	**2,278.00**
	520084	9/16/2022	295.61	10459525	9/2/2022	WALKIE TALKIE MAINTENANCE	295.61
						Vendor Total	**295.61**
	520478	9/30/2022	295.61	10459263	8/1/2022	WALKIE TALKIE MAINTENANCE	295.61
						Vendor Total	**295.61**
	520568	10/7/2022	1,985.11	10459724	9/29/2022	WALKIE TALKIES FOR REUNIFICATION	1,689.50
				10459797	9/30/2022	WALKIE TALKIE MAINTENANCE	295.61
						Vendor Total	**1,985.11**
	521077	10/28/2022	11.00	10459867	10/13/2022	WALKIE TALKIE REPAIRS	11.00
						Vendor Total	**11.00**
	521231	11/4/2022	1,453.35	10459946	10/27/2022	WALKIE TALKIES SUPPLIES FOR TELECOM	1,453.35
						Vendor Total	**1,453.35**
	521778	12/2/2022	6,340.11	10459945	10/27/2022	WALKIE TALKIES FOR REUNIFICATION	6,034.50
				10460061	11/1/2022	WALKIE TALKIE MAINTENANCE	295.61
				10460149	11/17/2022	WALKIE TALKIE MAINTENANCE	10.00
						Vendor Total	**6,340.11**
	521986	12/9/2022	475.00	10460215	12/1/2022	WALKIE TALKIE REPAIR-NHS	475.00

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						Vendor Total	**475.00**
	522121	12/16/2022	295.61	10460278	12/1/2022	WALKIE TALKIE MAINTENANCE	295.61
						Vendor Total	**295.61**
	522593	1/13/2023	295.61	10460527	1/3/2023	WALKIE TALKIE MAINTENANCE	295.61
						Vendor Total	**295.61**
	522911	1/27/2023	2,502.50	10460564	1/5/2023	WALKIE TALKIES SUPPLIES FOR TELECOM	2,502.50
						Vendor Total	**2,502.50**
	523039	2/3/2023	903.00	10560644	1/19/2023	WALKIE TALKIES SUPPLIES FOR TELECOM	903.00
						Vendor Total	**903.00**
	523304	2/10/2023	11.50	10460643	1/19/2023	SHIPPING CHARGES	11.50
						Vendor Total	**11.50**
	523462	2/17/2023	305.61	10460663	1/26/2023	WALKIE TALKIE MAINTENANCE	10.00
				10460774	2/1/2023	WALKIE TALKIE MAINTENANCE	295.61
						Vendor Total	**305.61**
	523608	2/24/2023	3,925.30	10460829	2/10/2023	WALKIE TALKIES SUPPLIES FOR TELECOM	1,384.90
				10460830	2/10/2023	WALKIE TALKIES SUPPLIES FOR TELECOM	1,057.50
				10460831	2/10/2023	WALKIE TALKIES FOR SSD	1,482.90
						Vendor Total	**3,925.30**
	523783	3/3/2023	1,204.95	10460839	2/14/2023	MOTOROLA SL3500E DIGITAL RADIO - TELECOM.	746.45
				10460874	2/20/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	458.50
						Vendor Total	**1,204.95**
	523965	3/10/2023	26,923.84	10460920	2/28/2023	CELL BOOSTER	26,628.23
				10460989	3/1/2023	WALKIE TALKIE MAINTENANCE	295.61
						Vendor Total	**26,923.84**
	524302	3/24/2023	11.50	10461100	3/13/2023	WALKIE TALKIE MAINTENANCE	11.50
						Vendor Total	**11.50**
	524546	4/7/2023	2,730.50	10461108	3/14/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	2,730.50

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**2,730.50**
	524760	4/14/2023	305.61	10461135	3/20/2023	WALKIE TALKIE MAINTENANCE	10.00
				10461300	4/3/2023	WALKIE TALKIE MAINTENANCE	295.61
						Vendor Total	**305.61**
	525707	5/19/2023	295.61	10461478	5/4/2023	WALKIE TALKIE MAINTENANCE	295.61
						Vendor Total	**295.61**
	525901	5/26/2023	8,100.93	10461614	5/22/2023	WALKIE TALKIES SUPPLIES FOR TELECOM	8,100.93
						Vendor Total	**8,100.93**
	526220	6/9/2023	295.61	10461722	6/1/2023	WALKIE TALKIE MAINTENANCE	295.61
						Vendor Total	**295.61**
	526405	6/16/2023	237.50	10461656	5/26/2023	WALKIE TALKIE MAINTENANCE	237.50
						Vendor Total	**237.50**
READING & WRITING PROJECT NETWORK LLC	519434	8/19/2022	8,800.00	RWP-5027543	8/11/2022	MS ELA TITLE 2 VIRTUAL HOMEGROWN SUMMER INSTITUTE	8,800.00
						Vendor Total	**8,800.00**
READING READING BOOKS, LLC	519594	8/26/2022	223.83	39675	8/9/2022	BOOKS FOR READING TEACHER	223.83
						Vendor Total	**223.83**
READY SUPPORT STAFF	520479	9/30/2022	204.00	922022PWVF	9/7/2022	BLANKET ORDER FOR GAME/PARKING/GATE SUPERVISION	204.00
						Vendor Total	**204.00**
	520921	10/24/2022	1,253.75	1012022PWXC	10/10/2022	BLANKET ORDER FOR GAME/PARKING/GATE SUPERVISION	629.00
				916302022	10/9/2022	BLANKET ORDER FOR GAME/PARKING/GATE SUPERVISION	624.75
						Vendor Total	**1,253.75**
	523306	2/10/2023	408.00	1231272023	2/4/2023	BLANKET ORDER FOR GAME/PARKING/GATE SUPERVISION	408.00
						Vendor Total	**408.00**
REALITYWORKS INC	518973	8/5/2022	20,979.00	39570	7/27/2022	ITEM # 10280301/ REAL CARE BABY 3/ BABY INCLUDES 5	20,979.00
						Vendor Total	**20,979.00**
	520310	9/23/2022	1,044.03	40598	9/12/2022	5-BABY STORAGE CHARGING CASE FOR FACS CLASS	1,044.03
						Vendor Total	**1,044.03**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	520480	9/30/2022	2,415.00	40304	8/31/2022	PRODUCT# 10040110 REAL CARE BABY DIAPERS- 2 SETS/	2,415.00
						Vendor Total	**2,415.00**
REALLY GOOD STUFF	518582	7/15/2022	40.26	7960043	7/1/2022	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	40.26
						Vendor Total	**40.26**
	518674	7/22/2022	158.00	7959669	7/1/2022	#159154 3RD TERRIFIC 3RD GRADERS	158.00
						Vendor Total	**158.00**
	518828	7/29/2022	315.70	7959771	7/1/2022	3RD GRADE SUPPLIES 2022-2023	110.84
				7960530	7/1/2022	KDG SUPPLIES FOR 2022-2023	204.86
						Vendor Total	**315.70**
	519205	8/12/2022	146.04	7995615	7/21/2022	#162065GRN 12 PACK LIBRARY BINS	146.04
						Vendor Total	**146.04**
	519592	8/26/2022	413.97	8022754	8/4/2022	CLASSROOM SUPPLIES FOR 3RD GRADE	413.97
						Vendor Total	**413.97**
	519727	9/2/2022	317.12	8009121	7/28/2022	GUSSETED HOMEWORK FOLDERS	317.12
						Vendor Total	**317.12**
	521780	12/2/2022	749.74	8065840	8/29/2022	CARPET FOR KDG CLASSROOM	445.07
				8100541	10/7/2022	BOOK POUCHES	304.67
						Vendor Total	**749.74**
	526407	6/16/2023	39.94	8227564	5/23/2023	KDG 2023-2024 SUPPLIES	39.94
						Vendor Total	**39.94**
REASON, TRUDY	518535	7/8/2022	219.89	062322 TRAVEL	6/30/2022	MAACCE CONFERENCE	219.89
						Vendor Total	**219.89**
REDDY, THERESE	523968	3/10/2023	41.75	REIMB-02/17/2023	2/17/2023	REIMBURSE - FINGERPRINTS - 02/17/2023	41.75
						Vendor Total	**41.75**
REED, ANGELA	525543	5/12/2023	15.72	041723 TRAVEL	4/26/2023	041723 MILEAGE	15.72
						Vendor Total	**15.72**
REED, ELLIOTT	522124	12/16/2022	18.75	113022 TRAVEL	12/9/2022	113022 MILEAGE	18.75

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**18.75**
	523969	3/10/2023	20.31	013123 TRAVEL	2/28/2023	JANUARY 2023 MILEAGE	20.31
						Vendor Total	**20.31**
	524548	4/7/2023	25.55	022823 TRAVEL	3/29/2023	022823 MILEAGE	25.55
						Vendor Total	**25.55**
	526070	6/2/2023	17.03	043023 TRAVEL	5/24/2023	043023 MILEAGE	17.03
						Vendor Total	**17.03**
REED, JENNIFER	520569	10/7/2022	74.30	083122 TRAVEL	9/28/2022	083122 MILEAGE	74.30
						Vendor Total	**74.30**
	521556	11/18/2022	196.25	093022 TRAVEL-A	11/4/2022	093022 MILEAGE-A	143.75
				093022 TRAVEL-B	11/4/2022	093022 MILEAGE-B	52.50
						Vendor Total	**196.25**
	522125	12/16/2022	116.88	113022 TRAVEL	12/9/2022	113022 MILEAGE	116.88
						Vendor Total	**116.88**
	522388	1/6/2023	94.38	103122 TRAVEL	12/21/2022	OCT 2022 MILEAGE	94.38
						Vendor Total	**94.38**
	522596	1/13/2023	72.50	123122 TRAVEL	1/10/2023	123122 MILEAGE	72.50
						Vendor Total	**72.50**
	523307	2/10/2023	20.00	101822 TRAVEL	2/2/2023	101822 TRAVEL-POWER SHELL SCRIPTING, ST. LOUIS, MO	10.00
				102522 TRAVEL	2/2/2023	102522 TRAVEL-SCRIPTING LEVEL 2, ST. LOUIS, MO	10.00
						Vendor Total	**20.00**
	523970	3/10/2023	115.28	013123 TRAVEL	2/28/2023	JANUARY 2023 MILEAGE	115.28
						Vendor Total	**115.28**
	524549	4/7/2023	121.18	022823 TRAVEL	3/29/2023	022823 MILEAGE	121.18

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						Vendor Total	**121.18**
	524960	4/21/2023	178.82	033123 TRAVEL	4/13/2023	033123 MILEAGE	178.82
						Vendor Total	**178.82**
	526071	6/2/2023	74.67	043023 TRAVEL	5/24/2023	043023 MILEAGE	74.67
						Vendor Total	**74.67**
	526408	6/16/2023	87.12	053123 TRAVEL	6/9/2023	053123 MILEAGE	87.12
						Vendor Total	**87.12**
REEDER, ALI	520481	9/30/2022	20.19	REIMB-08/15/2022	8/15/2022	TEACHER SUPPLIES FOR 2ND GRADE	20.19
						Vendor Total	**20.19**
REGAN, KAREN	518974	8/5/2022	17.99	REIMB-OFFICE MAX	7/20/2022	LARGE CALENDAR FOR OFFICE USE	17.99
						Vendor Total	**17.99**
REICH, MURRY	523971	3/10/2023	100.87	021823 TRAVEL	3/7/2023	021823 TRAVEL- DIST WRESTLING, FARMINGTON, MO	100.87
						Vendor Total	**100.87**
REINEKE DECORATING CENTER INC.	9145	1/26/2023	121.54	305125	1/18/2023	(MN) PAINT SUPPLIES - BRUSHES (OPER)	121.54
						Vendor Total	**121.54**
REITER, GORDON	518536	7/8/2022	36.00	TRACK041422	6/30/2022	TRACK STARTER 4.14.22 ADDL DUE	36.00
						Vendor Total	**36.00**
	521146	11/4/2022	110.00	REITER 8/31/22 START	11/1/2022	GORDON REITER STARTER FEES FOR PCH 8/31/22	110.00
						Vendor Total	**110.00**
	524855	4/21/2023	350.00	TRK STARTER 4/2023	4/13/2023	STARTER FEES HH TRK INV AT PCH 4/13-14/23	350.00
						Vendor Total	**350.00**
	525404	5/12/2023	267.00	TRKSTARTER 5/23	5/5/2023	TRK STARTER FEES SUB CONF 5/2 & 5/5/23	267.00
						Vendor Total	**267.00**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	525638	5/19/2023	115.00	TRKSTARTER 4/26/23	5/10/2023	TRACK STARTER FEE 4/26 JV - PWH	115.00
						Vendor Total	**115.00**
REJIS COMMISSION	518889	7/29/2022	39.00	488128	6/30/2022	DOR MONTHLY SUBSCRIPTION	39.00
						Vendor Total	**39.00**
	518975	8/5/2022	1,323.00	488933	7/20/2022	COLOCATION SERVICES	1,323.00
						Vendor Total	**1,323.00**
	519728	9/2/2022	1,323.00	490905	8/20/2022	COLOCATION SERVICES	1,323.00
						Vendor Total	**1,323.00**
	519808	9/2/2022	39.00	490066	7/31/2022	MONTHLY DOR SUBSCRIPTION	39.00
						Vendor Total	**39.00**
	520411	9/30/2022	54.75	492029	8/31/2022	DOR SUBSCRIPTION AND CHECKS	54.75
						Vendor Total	**54.75**
	520482	9/30/2022	1,323.00	492823	9/20/2022	COLOCATION SERVICES	1,323.00
						Vendor Total	**1,323.00**
	520850	10/21/2022	70.50	493986	9/30/2022	MONTHLY DOR SUBSCRIPTION	70.50
						Vendor Total	**70.50**
	521438	11/11/2022	103.75	495953	10/31/2022	DOR SUBSCRIPTION AND CHECKS	103.75
						Vendor Total	**103.75**
	521781	12/2/2022	2,646.00	494839	11/19/2022	COLOCATION SERVICES	1,323.00
				496816	11/20/2022	COLOCATION SERVICES	1,323.00
						Vendor Total	**2,646.00**
	522049	12/16/2022	44.25	497915	11/30/2022	DOR MONTHLY FEE	44.25
						Vendor Total	**44.25**
	522389	1/6/2023	1,323.00	498692	12/20/2022	COLOCATION SERVICES	1,323.00
						Vendor Total	**1,323.00**
	522816	1/27/2023	37.25	499848	12/31/2022	DOR MONTHLY SUBSCRIPTION	37.25
						Vendor Total	**37.25**
	522912	1/27/2023	1,323.00	500697	1/20/2023	COLOCATION SERVICES	1,323.00
						Vendor Total	**1,323.00**
	523972	3/10/2023	1,323.00	502613	2/20/2023	COLOCATION SERVICES	1,323.00

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						Vendor Total	**1,323.00**
	524074	3/17/2023	516.50	501809	1/31/2023	MONTHLY DOR SUBSCRIPTION WITH ANNUAL FACILIITES CK	516.50
						Vendor Total	**516.50**
	524182	3/17/2023	99.25	503726	2/28/2023	DOR ACCESS	99.25
						Vendor Total	**99.25**
	524409	3/31/2023	1,323.00	504547	3/21/2023	COLOCATION SERVICES	1,323.00
						Vendor Total	**1,323.00**
	524856	4/21/2023	39.00	505662	3/31/2023	DOR SUBSCRIPTION	39.00
						Vendor Total	**39.00**
	525126	4/28/2023	1,323.00	506550	4/20/2023	COLOCATION SERVICES	1,323.00
						Vendor Total	**1,323.00**
	525405	5/12/2023	61.75	507631	4/30/2023	DOR HISTORY AND REGISTRATION CHECKS	61.75
						Vendor Total	**61.75**
	525904	5/26/2023	1,323.00	508397	5/18/2023	COLOCATION SERVICES	1,323.00
						Vendor Total	**1,323.00**
	526567	6/23/2023	124.50	509547	5/31/2023	DOR CHECKS	124.50
						Vendor Total	**124.50**
	526683	6/30/2023	1,323.00	510312	6/20/2023	COLOCATION SERVICES	1,323.00
						Vendor Total	**1,323.00**
REKAS, LINDA	520311	9/23/2022	26.25	083122 TRAVEL	9/12/2022	083122 MILEAGE	26.25
						Vendor Total	**26.25**
	520922	10/24/2022	48.75	093022 TRAVEL	10/13/2022	093022 MILEAGE	48.75
						Vendor Total	**48.75**
	521439	11/11/2022	41.25	103122 TRAVEL	11/4/2022	103122 MILEAGE	41.25
						Vendor Total	**41.25**
	521987	12/9/2022	46.25	113022 TRAVEL	12/5/2022	113022 MILEAGE	46.25
						Vendor Total	**46.25**

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	522597	1/13/2023	33.75	123122 TRAVEL	1/9/2023	123122 MILEAGE	33.75
						Vendor Total	**33.75**
	523973	3/10/2023	40.61	013123 TRAVEL	2/28/2023	JANUARY 2023 MILEAGE	40.61
						Vendor Total	**40.61**
	524550	4/7/2023	39.30	022823 TRAVEL	3/29/2023	022823 MILEAGE	39.30
						Vendor Total	**39.30**
	524761	4/14/2023	35.37	033123 TRAVEL	4/4/2023	033123 MILEAGE	35.37
						Vendor Total	**35.37**
	525544	5/12/2023	48.47	043023 TRAVEL	4/30/2023	APRIL 2023 MILEAGE	48.47
						Vendor Total	**48.47**
	526409	6/16/2023	65.50	053123 TRAVEL	6/6/2023	053123 MILEAGE	65.50
						Vendor Total	**65.50**
RELIABLE PRODUCTS CORPORATION	521052	10/28/2022	24.06	2182733	9/29/2022	WORK ORDER 274422 CHS	24.06
						Vendor Total	**24.06**
	522349	1/6/2023	16.04	2188390	12/9/2022	ADJSUTABLE LINE TAPE VALVE - (MN) HVAC SUPPLIES	16.04
						Vendor Total	**16.04**
	523251	2/10/2023	41.89	2191961	2/2/2023	MN - HOT DECK SENSOR HVAC	41.89
						Vendor Total	**41.89**
	524928	4/21/2023	950.60	2196005	4/5/2023	RECOVER TANK	950.60
						Vendor Total	**950.60**
REPERTORY THEATRE OF ST LOUIS	520312	9/23/2022	190.00	619721	9/16/2022	PARKWAY CENTRAL HIGH STUDENT MATINEE TCKTS 4/4/23	190.00
						Vendor Total	**190.00**
	522913	1/27/2023	850.00	0223HAR	1/19/2023	CLAYMONT- THE REP PERFORMANCE AT SCHOOL	850.00
						Vendor Total	**850.00**
	523309	2/10/2023	110.00	659525	1/31/2023	REP THEATRE ADDITIONAL TICKETS CENTRAL HIGH 4/4/23	110.00
						Vendor Total	**110.00**

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RESCOT, NORMAN R.	525407	5/12/2023	115.00	TRKSTART4/28/23	4/27/2023	TRK STARTER FEE PATR CLASSIC 4/28/23 -PSH	115.00
						Vendor Total	**115.00**
RESPONDUS INC.	518556	7/8/2022	5,745.00	SO-32116	7/1/2022	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	5,745.00
						Vendor Total	**5,745.00**
RIBEIRO, PAULO	522598	1/13/2023	360.68	111322 TRAVEL	1/3/2023	111322 TRAVEL- MOSHAPE, LAKE OF THE OZARKS, MO	360.68
						Vendor Total	**360.68**
	523147	2/10/2023	140.00	5/10/22 TRAVEL	6/15/2022	DESE TEACHER OF THE YEAR WORKSHOP	140.00
						Vendor Total	**140.00**
	525545	5/12/2023	1,765.00	040123 TRAVEL	5/9/2023	040123 TRAVEL- SHAPE, SEATTLE, WA	1,765.00
						Vendor Total	**1,765.00**
RICH ZENGEL FLOWERS & GIFTS	519161	8/12/2022	352.98	053122 STMT	5/31/2022	STAFF	243.99
				063022 STMT	6/30/2022	STAFF	108.99
						Vendor Total	**352.98**
	519729	9/2/2022	452.98	50122-73122 WEST HIG	7/15/2022	MAY-JULY 2022 ORDERS - WEST HIGH SCHOOL	452.98
						Vendor Total	**452.98**
	520313	9/23/2022	210.00	AUG 2022 ORDERS WH	9/6/2022	AUGUST 2022 ORDERS - WEST HIGH SCHOOL	210.00
						Vendor Total	**210.00**
	520790	10/14/2022	474.99	SEP 2022 ORDER WEST	10/3/2022	SEPT 2022 ORDERS WEST HIGH SCHOOL	474.99
						Vendor Total	**474.99**
	521441	11/11/2022	150.00	OCT 2022 WEST HIGH	11/2/2022	OCT 2022 WEST HIGH FLORAL ORDERS	150.00
						Vendor Total	**150.00**
	521988	12/9/2022	140.00	NOV 2022 WEST HIGH	12/5/2022	NOV. 2022 WEST HIGH SCHOOL	140.00
						Vendor Total	**140.00**
	522599	1/13/2023	70.00	DEC 2022 WEST HIGH	12/14/2022	DEC 2022 WEST HIGH SCHOOL FLORAL ORDERS	70.00
						Vendor Total	**70.00**

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	523464	2/17/2023	75.00	000002023	1/31/2023	JAN 2023 WEST HIGH	75.00
						Vendor Total	**75.00**
	523974	3/10/2023	70.00	FEB 2023 WEST HIGH	2/23/2023	FEB 2023 WEST HIGH SCHOOL FLORAL ORDERS	70.00
						Vendor Total	**70.00**
	524763	4/14/2023	208.99	MARCH 2023 W HIGH	4/2/2023	MARCH 2023 WEST HIGH ORDERS	208.99
						Vendor Total	**208.99**
RICHARDSON, DAVE	523784	3/3/2023	49.91	REIMB012023	2/17/2023	BIOLOGY LAB SUPPLIES	20.96
				REIMB013123	2/17/2023	BIOLOGY LAB SUPPLIES	28.95
						Vendor Total	**49.91**
	525322	5/5/2023	48.76	REIMB042223	4/22/2023	BIOLOGY LAB SUPPLIES	48.76
						Vendor Total	**48.76**
RIDDELL ALL AMERICAN	8299	7/28/2022	10,731.58	951552663	6/30/2022	BLANKET ORDER FOOTBALL EQUIPMENT RECONDITIONING	5,628.98
				951588096	5/5/2022	HELMET DECAL	216.54
				951609158	6/30/2022	BLANKET ORDER FOOTBALL EQUIPMENT RECONDITIONING	4,886.06
						Vendor Total	**10,731.58**
	8358	8/4/2022	32.25	951600228	7/1/2022	RECERTIFY HELMETS	32.25
						Vendor Total	**32.25**
	8639	9/22/2022	458.81	60462301	9/1/2022	FOOTBALL EQUIPMENT NORTH	458.81
						Vendor Total	**458.81**
	8640	9/22/2022	3,768.46	60462711	9/6/2022	FOOTBALL- DUNCAN/MITCHELL	3,349.95
				951677708	8/15/2022	FOOTBALL DECAL NORTH	418.51
						Vendor Total	**3,768.46**
	8801	10/27/2022	81.77	951718911	10/4/2022	FOOTBALL DECALS-NORTH	81.77
						Vendor Total	**81.77**
	8868	11/10/2022	809.11	60463848	9/12/2022	SHOULDER PADS - CENTRAL HIGH	730.95
				60464009	9/12/2022	PCH FOOTBALL HELMET PARTS - ACCT 33754	78.16
						Vendor Total	**809.11**
	9490	5/4/2023	5,475.04	951816813	4/18/2023	CH- FOOTBALL HELMET DECALS	476.15

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				951822023	4/26/2023	FOOTBALL HELMETS & PADS-NORTH	4,998.89
						Vendor Total	**5,475.04**
	9523	5/11/2023	24,427.26	951781700	5/5/2023	FOOTBALL HELMETS - WEST HIGH SCHOOL	5,000.00
				951827346	5/3/2023	BLANKET ORDER FOOTBALL EQUIPMENT RECONDITIONING	4,690.91
				951827348-00	5/3/2023	BLANKET ORDER FOOTBALL EQUIPMENT RECONDITIONING	6,047.64
				951827350	5/3/2023	BLANKET ORDER FOOTBALL EQUIPMENT RECONDITIONING	3,089.68
				951827360-00	5/3/2023	BLANKET ORDER FOOTBALL EQUIPMENT RECONDITIONING	5,599.03
						Vendor Total	**24,427.26**
	9634	6/8/2023	9,996.95	60476529	5/5/2023	HELMETS AND SHOULDER PADS PSOUTH HIGH FOOTBALL	4,998.00
				951803221	3/30/2023	CENTRAL HIGH FOOTBALL HELMETS AND PADS	4,998.95
						Vendor Total	**9,996.95**
	9677	6/22/2023	60.00	951853313	6/2/2023	CH- KNEE PADS	60.00
						Vendor Total	**60.00**
	9691	6/29/2023	15.95	951853313*	6/2/2023	PAYING THE FREIGHT/HANDLING	15.95
						Vendor Total	**15.95**
RIEGE, TRACY	521878	12/9/2022	41.75	REIMB 11.23.22	12/6/2022	REIMB FINGERPRINTING CHARGE	41.75
						Vendor Total	**41.75**
RIGGS, ELIZABETH	519915	9/9/2022	36.25	20148624	8/25/2022	REIMB - E. RIGGS - AEL CERT FINGERPRINTS	36.25
						Vendor Total	**36.25**
RITENOUR SCHOOL DISTRICT	518797	7/29/2022	1,953.07	Par0222	6/7/2022	ACCRUAL-65230004	1,953.07
						Vendor Total	**1,953.07**
	520177	9/23/2022	4,913.55	PAR0522	8/1/2022	BLANKET FOR TRANSPORTATION	2,653.74
				PAR0622	8/1/2022	BLANKET FOR TRANSPORTATION	2,259.81
						Vendor Total	**4,913.55**
	520680	10/14/2022	285.00	RHS VAR VBALL OCT 22	10/5/2022	RHS VARSITY VBALL TOURN FEE - PNH	285.00

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						Vendor Total	**285.00**
	521147	11/4/2022	972.31	PAR0722	10/17/2022	SIT TRANSP HALF SPLIT	360.29
				PAR0722-01	10/17/2022	FOSTER TRANSP ONETHIRD SPLIT	207.25
				PAR0722-02	10/17/2022	FOSTER TRANS ONETHIRD SPLIT	200.71
				PAR0722-03	10/17/2022	FOSTER TRANSP ONETHIRD SPLIT	204.06
						Vendor Total	**972.31**
RITTHAMEL, JANIE	519593	8/26/2022	29.38	073122 TRAVEL	8/18/2022	JULY 2022 MILEAGE	29.38
						Vendor Total	**29.38**
	519916	9/9/2022	38.13	083122 TRAVEL	8/31/2022	083122 TRAVEL	38.13
						Vendor Total	**38.13**
	520924	10/24/2022	14.38	093022 TRAVEL	10/12/2022	093022 MILEAGE	14.38
						Vendor Total	**14.38**
	521442	11/11/2022	32.50	103122 TRAVEL	11/2/2022	103122 MILEAGE	32.50
						Vendor Total	**32.50**
	521989	12/9/2022	26.25	113022 TRAVEL	12/1/2022	113022 MILEAGE	26.25
						Vendor Total	**26.25**
	523975	3/10/2023	53.71	022423 TRAVEL	2/28/2023	JAN 9 TO FEB 24 MILEAGE	53.71
						Vendor Total	**53.71**
	524764	4/14/2023	34.72	033123 TRAVEL	4/5/2023	033123 MILEAGE	34.72
						Vendor Total	**34.72**
	525546	5/12/2023	30.79	043023 TRAVEL	5/9/2023	043023 MILEAGE	30.79
						Vendor Total	**30.79**
	526410	6/16/2023	64.85	053123 TRAVEL	6/6/2023	053123 MILEAGE- INCLUDES 6/2/23	64.85
						Vendor Total	**64.85**
RIUTCEL, SANDRA	524962	4/21/2023	75.98	033123 TRAVEL	4/10/2023	033123 MILEAGE- FROM 2-23-23 TO 3-31-23	75.98
						Vendor Total	**75.98**

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	526411	6/16/2023	130.35	053123 TRAVEL	5/30/2023	053123 MILEAGE- INCLUDES APRIL MILEAGE	130.35
						Vendor Total	**130.35**
RIVERVIEW SCHOOL DISTRICT-HMLS	523148	2/10/2023	920.00	DECEMBER 2022	10/5/2022	SHARED TRANSPORTATION FOR SIT STUDENTS	920.00
						Vendor Total	**920.00**
	523850	3/10/2023	2,549.00	HOMELESS-JAN. 2023	2/22/2023	SHARED TRANSPORTATION FOR SIT STUDENTS	2,549.00
						Vendor Total	**2,549.00**
RL MUELLER NATIONAL DISTRIBUTORS INC	519591	8/26/2022	917.40	111646A	8/15/2022	SNACKS FOR CONCESSION STAND 2022-2023 SCHOOL YEAR	917.40
						Vendor Total	**917.40**
	519726	9/2/2022	1,712.57	111682	8/23/2022	BLANKET PO - CENTRAL HIGH CONCESSIONS 2022-23	1,712.57
						Vendor Total	**1,712.57**
	520476	9/30/2022	2,077.25	111803A	9/7/2022	SNACKS FOR CONCESSION STAND 2022-2023 SCHOOL YEAR	1,236.30
				111852	9/13/2022	SNACKS FOR CONCESSION STAND 2022-2023 SCHOOL YEAR	840.95
						Vendor Total	**2,077.25**
	521207	11/4/2022	1,668.74	112121A	10/11/2022	BLANKET PO - CENTRAL HIGH CONCESSIONS 2022-23	1,668.74
						Vendor Total	**1,668.74**
	521411	11/11/2022	3,622.03	111895*	9/20/2022	CONCESSION SUPPLIES	564.55
				112042	10/3/2022	SNACKS FOR CONCESSION STAND 2022-2023 SCHOOL YEAR	1,014.25
				112139	10/13/2022	SNACKS FOR CONCESSION STAND 2022-2023 SCHOOL YEAR	769.53
				112183	10/20/2022	SNACKS FOR CONCESSION STAND 2022-2023 SCHOOL YEAR	296.90
				112229	10/27/2022	BLANKET PO - CENTRAL HIGH CONCESSIONS 2022-23	661.10
				112319	11/8/2022	BLANKET PO - CENTRAL HIGH CONCESSIONS 2022-23	315.70
						Vendor Total	**3,622.03**
	521493	11/18/2022	2,704.21	111715A	8/29/2022	BLANKET PO - CENTRAL HIGH CONCESSIONS 2022-23	1,764.21

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				111730	8/31/2022	SNACKS FOR CONCESSION STAND 2022-2023 SCHOOL YEAR	300.00
				111888	9/19/2022	BLANKET PO - CENTRAL HIGH CONCESSIONS 2022-23	640.00
						Vendor Total	**2,704.21**
	521969	12/9/2022	794.45	112362	11/16/2022	SNACKS FOR CONCESSION STAND 2022-2023 SCHOOL YEAR	189.60
				112422	12/1/2022	BLANKET PO - CENTRAL HIGH CONCESSIONS 2022-23	604.85
						Vendor Total	**794.45**
	522368	1/6/2023	375.80	112476	12/12/2022	BLANKET PO - CENTRAL HIGH CONCESSIONS 2022-23	375.80
						Vendor Total	**375.80**
	522600	1/13/2023	436.10	112423	12/1/2022	SNACKS FOR CONCESSION STAND 2022-2023 SCHOOL YEAR	436.10
						Vendor Total	**436.10**
	523465	2/17/2023	938.40	112579	1/9/2023	SNACKS FOR CONCESSION STAND 2022-2023 SCHOOL YEAR	380.20
				112615	1/18/2023	SNACKS FOR CONCESSION STAND 2022-2023 SCHOOL YEAR	252.80
				112635	1/24/2023	SNACKS FOR CONCESSION STAND 2022-2023 SCHOOL YEAR	305.40
						Vendor Total	**938.40**
	523976	3/10/2023	426.80	112786	3/1/2023	BLANKET PO - CENTRAL HIGH CONCESSIONS 2022-23	426.80
						Vendor Total	**426.80**
	524183	3/17/2023	307.80	112710	2/9/2023	CONCESSION SUPPLIES	307.80
						Vendor Total	**307.80**
	524552	4/7/2023	384.10	112854	3/20/2023	CH - OPENING DAY STAFF CELEBRATION	384.10
						Vendor Total	**384.10**
	524765	4/14/2023	2,227.30	112825	3/13/2023	SNACKS FOR CONCESSION STAND 2022-2023 SCHOOL YEAR	477.20
				112909	3/30/2023	SNACKS FOR CONCESSION STAND 2022-2023 SCHOOL YEAR	336.20
				112953	4/10/2023	BLANKET PO - CENTRAL HIGH CONCESSIONS 2022-23	1,413.90
						Vendor Total	**2,227.30**

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	525127	4/28/2023	425.00	112993	4/17/2023	CH- APRIL CONCESSIONS ORDER	425.00
						Vendor Total	**425.00**
	525547	5/12/2023	610.50	113044	4/26/2023	SNACKS FOR CONCESSION STAND 2022-2023 SCHOOL YEAR	610.50
						Vendor Total	**610.50**
	525709	5/19/2023	618.25	113128	5/8/2023	BLANKET PO - CENTRAL HIGH CONCESSIONS 2022-23	618.25
						Vendor Total	**618.25**
	526073	6/2/2023	424.05	113093	5/2/2023	SNACKS FOR CONCESSION STAND 2022-2023 SCHOOL YEAR	424.05
						Vendor Total	**424.05**
ROACH, CARLY	520791	10/14/2022	33.56	REIMB-ROACHC10/4/22	10/4/2022	REIMBURSEMENT - CARLY ROACH - MEETING LUNCHES	33.56
						Vendor Total	**33.56**
	523977	3/10/2023	29.49	013023 TRAVEL	3/3/2023	013023 TRAVEL- PL, MILWAUKEE, WI	29.49
						Vendor Total	**29.49**
	525323	5/5/2023	14.48	REIMBROACHC041923	4/19/2023	WATER AND SNACKS FOR 8TH GRADE EIA VISIT	14.48
						Vendor Total	**14.48**
ROACH, MATTHEW	520314	9/23/2022	189.00	083122 TRAVEL	9/12/2022	083122 MILEAGE	189.00
						Vendor Total	**189.00**
	520925	10/24/2022	179.13	093022 TRAVEL	10/5/2022	093022 MILEAGE	179.13
						Vendor Total	**179.13**
	521443	11/11/2022	436.38	103122 TRAVEL	11/4/2022	103122 MILEAGE	436.38
						Vendor Total	**436.38**
	522126	12/16/2022	169.13	113022 TRAVEL	12/5/2022	113022 MILEAGE	169.13
						Vendor Total	**169.13**
	523311	2/10/2023	81.22	013123 TRAVEL	2/8/2023	JAN 2023 MILEAGE	81.22
						Vendor Total	**81.22**

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	523978	3/10/2023	277.72	022823 TRAVEL	3/3/2023	022823 MILEAGE	277.72
						Vendor Total	**277.72**
	525128	4/28/2023	225.32	040423 TRAVEL	4/24/2023	040423 TRAVEL- MIAAA SPRING CONF., OSAGE BEACH, MO	225.32
						Vendor Total	**225.32**
	525324	5/5/2023	82.53	033123 TRAVEL	4/13/2023	033123 MILEAGE	82.53
						Vendor Total	**82.53**
	526568	6/23/2023	352.39	053123 TRAVEL	6/6/2023	053123 MILEAGE	352.39
						Vendor Total	**352.39**
ROBACK, KIMBERLY	524766	4/14/2023	290.91	012823 TRAVEL	3/28/2023	012823 TRAVEL- MMEA, OSAGE BEACH, MO	290.91
						Vendor Total	**290.91**
ROBERT BROOKE AND ASSOC.	519917	9/9/2022	250.08	271523	8/29/2022	PLATE GLASS MIRROR W/CHANNEL FRAME ECC WO #263346	250.08
						Vendor Total	**250.08**
	525325	5/5/2023	86.33	290388	4/25/2023	BOL LATCH WEST MIDDLE WO#282840	86.33
						Vendor Total	**86.33**
ROBERTS, MICHELE D.	522664	1/20/2023	1,824.45	22072	10/6/2022	NAME BADGES FOR SPARK! STUDENTS	1,824.45
						Vendor Total	**1,824.45**
	525226	5/5/2023	1,355.48	23012	4/27/2023	LAPEL PINS FOR SPARK! STUDENTS	1,355.48
						Vendor Total	**1,355.48**
ROBINSON, EMILY	518537	7/8/2022	19.89	053122 TRAVEL	6/14/2022	MAY 2022 MILEAGE	19.89
						Vendor Total	**19.89**
ROBINSON, TERRENCE	523609	2/24/2023	41.75	REIMB-01/26/2023	1/26/2023	REIMBURSE - FINGERPRINTS - 01/26/2023	41.75
						Vendor Total	**41.75**
ROBO WUNDERKIND, INC.	526313	6/16/2023	5,500.00	16_2023	5/8/2023	SOFTWARE	5,500.00
						Vendor Total	**5,500.00**
ROBOTICS EDUCATION AND COMPETITION FOUNDATION INC.	520792	10/14/2022	200.00	62051591	8/29/2022	ROBOTICS - NORTH	200.00
						Vendor Total	**200.00**

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	522601	1/13/2023	55.00	62066112	10/6/2022	ROBOTICS - NORTH	55.00
						Vendor Total	**55.00**
	522974	2/3/2023	100.00	62096419	12/13/2022	ROBOTICS COMPETITION REGISTRATION TROY WINTER VRC	50.00
				62102941	1/3/2023	ROBOTICS COMPETITION REGISTRATION LADUE TOURNAMENT	50.00
						Vendor Total	**100.00**
ROBOTRONICS INC	519206	8/12/2022	11,354.00	55773	7/29/2022	REPLACEMENT BUSTER THE BUS SAFETY TRAINING ROBOT	11,354.00
						Vendor Total	**11,354.00**
ROCHESTER 100 INC.	518829	7/29/2022	145.00	INV023112	7/13/2022	NICKY'S FOLDERS FOR KDGN	145.00
						Vendor Total	**145.00**
ROCKLER WOODWORKING-	520926	10/24/2022	63.99	10039591	9/29/2022	TANG CHISEL SET BARRETTS WO #273949 - EQUIP	63.99
						Vendor Total	**63.99**
ROCKWOOD SCHOOL DISTICT	518798	7/29/2022	2,646.00	3275177	6/16/2022	ACCRUAL-65230003	2,646.00
						Vendor Total	**2,646.00**
	518890	7/29/2022	1,080.00	GVGOLF22-PKWY CENT.	7/26/2022	2022 ROCKWOOD SUMMIT INVITATIONAL - CENTRAL HIGH	360.00
				GVGOLF22-PKWY SOUTH	7/26/2022	2022 ROCKWOOD SUMMIT INVITATIONAL - SOUTH HIGH	360.00
				GVGOLF22-PKWY WEST	7/26/2022	2022 ROCKWOOD SUMMIT INVITATIONAL - WEST HIGH	360.00
						Vendor Total	**1,080.00**
	519730	9/2/2022	80.00	SUMMIT VBALL JAMBORE	8/30/2022	SUMMIT HS VBALL JAMBOREE $80 FEE PWH	80.00
						Vendor Total	**80.00**
	519731	9/2/2022	206.25	EUREKA HS SBALL	8/30/2022	EUREKA HS SOFTBALL JAMBOREE PCH	206.25
						Vendor Total	**206.25**
	520178	9/23/2022	173.75	SUMMIT SWIM QUAD'22	9/20/2022	SUMMIT BOYS SWIM QUAD FEE 2022 FOR PNH	173.75
						Vendor Total	**173.75**

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	520627	10/7/2022	521.26	ROCKWOOD FHCKY AUG22	9/28/2022	ROCKWOOD FHOCKEY TOURN FEE FOR PWH, PSH	521.26
						Vendor Total	**521.26**
	520851	10/21/2022	957.45	PARK ROCK FR VBALL22	10/17/2022	PARK ROCK VBALL FR TOURN - PCH, PWH, PSH	957.45
						Vendor Total	**957.45**
	520852	10/21/2022	152.00	SUMMIT SWIM OCT 2022	10/10/2022	SUMMIT INV SWIM BOYS-OCT 2022	152.00
						Vendor Total	**152.00**
	521148	11/4/2022	460.50	SUMMIT PUBL FHOCKEY	10/27/2022	FEE FOR PUBLIC SCH FHOCKEY TOURN FOR PCH, PWH, PSH	460.50
						Vendor Total	**460.50**
	521502	11/18/2022	118.00	SUMMIT SWIM CONS 22	11/15/2022	SUMMIT SWIM STATE CONSIDERATION - PNH, PWH	118.00
						Vendor Total	**118.00**
	521603	11/25/2022	950.00	LHS WREST ROSS INV22	11/15/2022	LAFAYETTE WRESTL ROSS TOURN FEE 22- PSH B&G, PWH G	950.00
						Vendor Total	**950.00**
	521783	12/2/2022	87.50	SUMMIT BBALLJAM 2022	11/18/2022	SUMMIT GIRL BBALL JAMBOREE 11/16/22 PNH	87.50
						Vendor Total	**87.50**
	522211	12/21/2022	500.00	LHS WREST 12/17/22	12/18/2022	LAFAYETTE WREST FR/SOPH TOURNEY 12/17/22-PCH, PSH	500.00
						Vendor Total	**500.00**
	522269	1/5/2023	399.00	SUMMIT HHOOPS 22 VAR	1/4/2023	HOLIDAY HOOPS BBALL TOURN FEE - PNH	255.75
				SUMMIT HHOOPS22 JV	1/4/2023	HOLIDAY HOOPS BBALL TOURN FEE - PNH JV	143.25
						Vendor Total	**399.00**
	522450	1/13/2023	325.00	EUREKA RB INV 2/23	1/9/2023	EUREKA R BAKER WRES SCRAMBLE FEE - PSH	325.00

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						Vendor Total	**325.00**
	522602	1/13/2023	409.00	23-1121	12/7/2022	PATH PROGRAM - OVERNIGHT RETREAT VENUE - HILKE	409.00
						Vendor Total	**409.00**
	522603	1/13/2023	191.25	SUMMIT NB SWIM 1/23	1/10/2023	SUMMIT N BRANDT SWIM MEET JAN 2023 - PNH	191.25
						Vendor Total	**191.25**
	522817	1/27/2023	1,212.00	SUM JV GOLF 04/23	1/18/2023	SUMMIT JV GOLF TOUR FEE - PWH, PSH	550.00
				SUMM 141 WREST 1/23	1/23/2023	SUMMIT 141 RUMBLE WRES BOYS - PSH, PWH	380.00
				SUMM SL WREST GIRLS	1/23/2023	SUMMIT SL VAR GIRLS WREST FEE - PSH, PWH	282.00
						Vendor Total	**1,212.00**
	522975	2/3/2023	165.00	LHS BOY JV BBALL1/23	1/28/2023	LAFAYETTE BOYS BBALL JV TOURN - PCH, PSH, PWH	165.00
						Vendor Total	**165.00**
	522976	2/3/2023	1,032.48	ADVENTURE CLUB-#5934	1/31/2023	ADVENTURE CLUB TUITION FOR SIT STUDENT	1,032.48
						Vendor Total	**1,032.48**
	523688	3/3/2023	103.50	SB JAMB 8-21-21	9/9/2021	CENTRAL HIGH SB JAMB. FEE 8/21/21	103.50
						Vendor Total	**103.50**
	523851	3/10/2023	343.00	021723	2/17/2023	PARKWAY SOUTH HIGH REG FOR MARQUETTE INVITATIONAL	84.00
				MQ INV - WEST HIGH	2/17/2023	MQ SPEECH INV. - WEST HIGH SCHOOL	259.00
						Vendor Total	**343.00**
	524075	3/17/2023	225.00	SUMM JV GOLF TOUR23	3/14/2023	SUMMIT JV B GOLF TOURN FEE - PCH	225.00
						Vendor Total	**225.00**
	524636	4/14/2023	300.00	MAR FOUN CUP WPOLO23	4/7/2023	MARQ FOUNDERS CUP WPOLO 4/14/23 PNH	300.00
						Vendor Total	**300.00**

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	525048	4/28/2023	289.75	LAF JV WPOLO 4/23	4/26/2023	LAFAYETTE JV WPOLO TOURN FEE - PCH	289.75
						Vendor Total	**289.75**
	525191	5/5/2023	174.00	LAF FR BBALL RR 4/23	5/2/2023	LAF ROUND ROBIN FR BBALL TOURN - PSH	174.00
						Vendor Total	**174.00**
	525408	5/12/2023	696.64	LAFAY G WPOLO 4/2023	5/2/2023	LAFAYETTE G VAR WPOLO TOURN- PNH, PWH	696.64
						Vendor Total	**696.64**
	525409	5/12/2023	883.41	TRACK B, G JV 4/2023	5/2/2023	EUREKA JV B, G TRK MEET - PNH, PSH, PWH	883.41
						Vendor Total	**883.41**
	525639	5/19/2023	876.00	EUR CONF TRK 5/4/23	5/16/2023	EUREKA CONF TRK MEET 5/4/23 - PS, PW	876.00
						Vendor Total	**876.00**
	526074	6/2/2023	592.00	23-0520	5/24/2023	FIELD TRIP TO BABLER- MCKELVEY ELEM.	592.00
						Vendor Total	**592.00**
	526145	6/9/2023	231.00	CH 2023	5/30/2023	CH - DEBATE TOURNAMENT FEES	231.00
						Vendor Total	**231.00**
	526314	6/16/2023	610.50	SUMMIT JV LAX 2023	5/22/2023	SUMMIT G JV LAX TOURN FEE - PCH, PSH, PWH	610.50
						Vendor Total	**610.50**
RODGERS, ADAM	524963	4/21/2023	30.00	REIMB-4.18	4/16/2023	PARKING RECEIPT FOR CHOIR AT THE CARDS GAME	30.00
						Vendor Total	**30.00**
RODGERS, SUZANNE	523312	2/10/2023	41.75	REIMB-12/27/2022	12/27/2022	REIMBURSE - FINGERPRINTS - 12/27/2022	41.75
						Vendor Total	**41.75**
RODRIGUEZ, TAJHA	522079	12/16/2022	300.00	42	12/2/2022	VIKETTE CLINIC TEES-NORTH	300.00
						Vendor Total	**300.00**
ROGERS, ERICA	524767	4/14/2023	63.60	REIMB4-5-23ROGERS	4/5/2023	REIMBURSEMENT FOOD PURCHASES MADE ON FIELD TRIP	63.60
						Vendor Total	**63.60**

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	526221	6/9/2023	30.00	REIMB6123ROGERS	6/1/2023	REPLACEMENT PANTS FOR STUDENT	30.00
						Vendor Total	**30.00**
ROLLIE JOHNSON INC	8527	9/1/2022	4,385.00	009865	8/24/2022	REPLACEMENT CONDENSER FAN MOTOR (MN) HVAC	4,385.00
						Vendor Total	**4,385.00**
	8739	10/13/2022	1,208.00	009947	9/22/2022	REPL TOUCH SCREEN DISPLAY HVAC	1,208.00
						Vendor Total	**1,208.00**
ROLWES, LAURA	523610	2/24/2023	41.75	REIMB-02/03/2023	2/3/2023	REIMBURSE - FINGERPRINTS - 02/03/2023	41.75
						Vendor Total	**41.75**
RONNOCO COFFEE LLC	521784	12/2/2022	155.98	1003302843	11/7/2022	FY23 BLANKET PO - COFFEE FOR COLTS CAFE	155.98
						Vendor Total	**155.98**
	522390	1/6/2023	160.65	1003331933	12/12/2022	FY23 BLANKET PO - COFFEE FOR COLTS CAFE	160.65
						Vendor Total	**160.65**
	522763	1/20/2023	73.51	1003353151	1/9/2023	FY23 BLANKET PO - COFFEE FOR COLTS CAFE	73.51
						Vendor Total	**73.51**
	523466	2/17/2023	29.03	1003372461	2/6/2023	FY23 BLANKET PO - COFFEE FOR COLTS CAFE	111.32
				481814923R	2/6/2023	FY23 BLANKET PO - COFFEE FOR COLTS CAFE	(82.29)
						Vendor Total	**29.03**
	524411	3/31/2023	100.44	1003390321	3/6/2023	FY23 BLANKET PO - COFFEE FOR COLTS CAFE	100.44
						Vendor Total	**100.44**
	524768	4/14/2023	82.29	1003373569	2/7/2023	CH - COLT CAFE COFFEE PODS	82.29
						Vendor Total	**82.29**
ROOKS, JASON	519207	8/12/2022	180.32	071922 TRAVEL	7/19/2020	MIDWEST TECH TALK	180.32
						Vendor Total	**180.32**
	519435	8/19/2022	37.99	081122-REIMB	8/11/2022	REFRESHMENTS FOR INTERVIEWS	37.99
						Vendor Total	**37.99**

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	522604	1/13/2023	283.75	111122 TRAVEL	1/6/2023	111122 TRAVEL- METC, LEES SUMMIT, MO	283.75
						Vendor Total	**283.75**
	523979	3/10/2023	155.89	021523 TRAVEL	3/3/2023	021523 MILEAGE TO JEFF CITY	155.89
						Vendor Total	**155.89**
	525548	5/12/2023	344.45	032323 TRAVEL	5/2/2023	032323 TRAVEL- COSN, AUSTIN, TX	127.33
				042523 TRAVEL	5/2/2023	042523 TRAVEL- MOASBO, OSAGE BEACH, MO	217.12
						Vendor Total	**344.45**
ROOS, AUDREY	525129	4/28/2023	210.24	040123 TRAVEL	4/19/2023	040123 TRAVEL- SCIENCE OLYMPIAD, SPRFLD, MO	210.24
						Vendor Total	**210.24**
ROSEMANN, DEBBIE	520315	9/23/2022	46.25	083122 TRAVEL	9/9/2022	083122 MILEAGE	46.25
						Vendor Total	**46.25**
	522606	1/13/2023	18.75	122122 TRAVEL	1/5/2023	DEC 2022 MILEAGE	18.75
						Vendor Total	**18.75**
	524185	3/17/2023	6.55	022823 TRAVEL	3/6/2023	022823 MILEAGE	6.55
						Vendor Total	**6.55**
	525710	5/19/2023	60.26	033123 TRAVEL	3/31/2023	MARCH 2023 MILEAGE	60.26
						Vendor Total	**60.26**
ROTH, ALICIA-ANN	525549	5/12/2023	38.00	MCKP-APPEVENO1	5/2/2023	REIMBURSING FOR HUSBAND WHO WAS NOT ABLE TO ATTEND	38.00
						Vendor Total	**38.00**
ROTH, JOY	523611	2/24/2023	139.79	REIMB1192023	2/16/2023	REIMB JOY ROTH - BUILD YOUR OWN BUSINESS SUPPLIES	139.79
						Vendor Total	**139.79**
ROTH, MIKE	518538	7/8/2022	139.23	052722 TRAVEL	5/27/2022	STATE TRACK MEET	139.23
						Vendor Total	**139.23**
ROTH, WILLIAM J.	520819	10/14/2022	1,782.00	12535	10/7/2022	ARUBA EQUIPMENT FOR WHS SUMMER CONSTRUCTION	1,782.00

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						Vendor Total	**1,782.00**
	522723	1/20/2023	10,152.00	12572	1/10/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	10,152.00
						Vendor Total	**10,152.00**
	522829	1/27/2023	5,820.00	12571	1/10/2023	ARUBA EQUIPMENT FOR WHS SUMMER CONSTRUCTION	5,820.00
						Vendor Total	**5,820.00**
	523410	2/17/2023	476.00	12581	2/9/2023	ARUBA EQUIPMENT FOR WHS SUMMER CONSTRUCTION	476.00
						Vendor Total	**476.00**
	524474	4/7/2023	862,708.00	12588	2/24/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	862,708.00
						Vendor Total	**862,708.00**
	524650	4/14/2023	842,144.00	12592	4/5/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	842,144.00
						Vendor Total	**842,144.00**
	524865	4/21/2023	1,088,750.00	12602	4/13/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,088,750.00
						Vendor Total	**1,088,750.00**
	525067	4/28/2023	133,980.00	12603	4/17/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	133,980.00
						Vendor Total	**133,980.00**
	525425	5/12/2023	6,840.00	12605	5/1/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	6,840.00
						Vendor Total	**6,840.00**
	525654	5/19/2023	29,320.00	12611	5/8/2023	ARUBA EQUIPMENT FOR WHS SUMMER CONSTRUCTION	29,320.00
						Vendor Total	**29,320.00**
	526155	6/9/2023	20,490.00	12631	5/30/2023	SOFTWARE	20,490.00
						Vendor Total	**20,490.00**
	526325	6/16/2023	64,840.00	12642	6/9/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	64,840.00
						Vendor Total	**64,840.00**
	526523	6/23/2023	178,760.00	12607	5/13/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	178,760.00
						Vendor Total	**178,760.00**

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ROTOLITE OF ST LOUIS, INC	518647	7/15/2022	1,059.00	INV0287874	6/23/2022	ACCRUAL - PLOTTER SERVICE CONTRACT	1,059.00
						Vendor Total	**1,059.00**
	521235	11/4/2022	147.60	INV0290062	10/4/2022	PRINTING SUPPLIES	147.60
						Vendor Total	**147.60**
	521786	12/2/2022	788.00	INV0291124	11/21/2022	SERVICE CONTRACT FOR HP INKJET PLOTTER	788.00
						Vendor Total	**788.00**
	524553	4/7/2023	319.00	INV0293362	3/14/2023	CH BUSINESS WIDE FORMAT PRINTER SERIVCE AND PARTS	319.00
						Vendor Total	**319.00**
ROUSSEAU, EMILY	520316	9/23/2022	65.00	083122 TRAVEL	9/12/2022	083122 MILEAGE	65.00
						Vendor Total	**65.00**
	520927	10/24/2022	89.38	093022 TRAVEL	10/13/2022	093022 MILEAGE	89.38
						Vendor Total	**89.38**
	521991	12/9/2022	99.38	103122 TRAVEL	12/5/2022	103122 MILEAGE	99.38
						Vendor Total	**99.38**
	522607	1/13/2023	75.63	113022 TRAVEL	1/9/2023	113022 MILEAGE	75.63
						Vendor Total	**75.63**
	523980	3/10/2023	168.70	013123 TRAVEL	2/28/2023	JANUARY 2023 MILEAGE	94.32
				123122 TRAVEL	2/28/2023	DECEMBER 2022 MILEAGE	74.38
						Vendor Total	**168.70**
	524769	4/14/2023	190.61	022823 TRAVEL	4/4/2023	022823 MILEAGE	98.91
				033123 TRAVEL	4/4/2023	033123 MILEAGE	91.70
						Vendor Total	**190.61**
	526569	6/23/2023	203.06	043023 TRAVEL	6/9/2023	043023 MILEAGE	104.15
				053123 TRAVEL	6/9/2023	053123 MILEAGE	98.91

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						Vendor Total	**203.06**
ROYAL PAPERS	524554	4/7/2023	6,551.00	212199	1/16/2023	CUST. FLEXISAND BUFFER, ACCESSORIES, & SUPPLIES	6,551.00
						Vendor Total	**6,551.00**
RUDOLPH, MARTHA	523786	3/3/2023	44.62	012823 TRAVEL	2/16/2023	012823 TRAVEL- DEBATE TOURN., JEFF. CITY, MO	44.62
						Vendor Total	**44.62**
INTERSTATE BILLING SRV INC.	518539	7/8/2022	2,744.24	3028094310	6/14/2022	BLANKET PURCHASE ORDER FOR 2021-2022 SCHOOL YEAR	300.00
				3028150682	6/17/2022	BLANKET PURCHASE ORDER FOR 2021-2022 SCHOOL YEAR	480.00
				3028152884	6/17/2022	BLANKET PURCHASE ORDER FOR 2021-2022 SCHOOL YEAR	288.20
				3028157419	6/16/2022	BLANKET PURCHASE ORDER FOR 2021-2022 SCHOOL YEAR	44.90
				3028160627	6/16/2022	BLANKET PURCHASE ORDER FOR 2021-2022 SCHOOL YEAR	135.48
				3028161279	6/17/2022	BLANKET PURCHASE ORDER FOR 2021-2022 SCHOOL YEAR	85.68
				3028198180	6/22/2022	BLANKET PURCHASE ORDER FOR 2021-2022 SCHOOL YEAR	613.36
				3028236970	6/23/2022	BLANKET PURCHASE ORDER FOR 2021-2022 SCHOOL YEAR	510.00
				3028259393	6/27/2022	BLANKET PURCHASE ORDER FOR 2021-2022 SCHOOL YEAR	103.36
				3028307664	6/29/2022	BLANKET PURCHASE ORDER FOR 2021-2022 SCHOOL YEAR	79.90
				3028308664	6/29/2022	BLANKET PURCHASE ORDER FOR 2021-2022 SCHOOL YEAR	103.36
						Vendor Total	**2,744.24**
	518976	8/5/2022	4,513.23	3028329912	7/1/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	398.55
				3028358407	7/5/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	79.80
				3028358624	7/1/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	131.80
				3028378636	7/5/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	377.40
				3028412676	7/11/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	261.35

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				3028414500	7/8/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	103.36
				3028534009	7/20/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	1,345.32
				3028537393	7/19/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	470.90
				3028551859	7/19/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	60.90
				3028560904	7/21/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	1,007.95
				3028582049	7/21/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	215.00
				3028608346	7/22/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	60.90
						Vendor Total	**4,513.23**
	519436	8/19/2022	4,847.58	3028160787	7/1/2022	RETURNED PARTS	(106.40)
				3028162752	7/1/2022	RETURNED PARTS	(115.00)
				3028634120	7/25/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	1,366.40
				3028650578	7/27/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	86.90
				3028671609	7/28/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	634.60
				3028677578	7/28/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	640.55
				3028688144	7/28/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	247.88
				3028689072	7/28/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	560.00
				3028690807	8/2/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	3.24
				3028699233	7/29/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	105.00
				3028714808	8/1/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	49.96
				3028740167	8/2/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	440.00
				3028748732	8/2/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	261.65

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				3028752208	8/3/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	333.20
				3028771175	8/4/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	48.90
				3028796730	8/5/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	290.70
						Vendor Total	**4,847.58**
	519732	9/2/2022	4,514.84	3028824291	8/9/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	67.44
				3028835252	8/9/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	169.20
				3028844002	8/10/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	337.00
				3028889553	8/12/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	462.80
				3028896280	8/15/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	1,500.00
				3028925712	8/17/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	37.45
				3028967273	8/19/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	315.55
				3029001179	8/23/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	1,125.90
				3029052427	8/24/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	303.90
				3029053747	8/25/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	195.60
						Vendor Total	**4,514.84**
	519918	9/9/2022	4,734.88	3029040676	8/25/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	87.80
				3029040677	8/25/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	1,560.00
				3029074613	8/25/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	37.90
				3029079862	8/26/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	46.90
				3029099537	8/29/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	73.90
				3029109694	8/30/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	1,163.80

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				3029109695	8/30/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	1,406.00
				3029110014	8/29/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	87.90
				3029111032	8/29/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	155.88
				3029117372	8/30/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	48.90
				3029126544	8/30/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	65.90
						Vendor Total	**4,734.88**
	520317	9/23/2022	2,980.27	3029106707	8/31/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	314.23
				3029150078	9/1/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	299.25
				3029225977	9/8/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	560.00
				3029242243	9/8/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	539.93
				3029270883	9/12/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	133.80
				3029280608	9/12/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	90.84
				3029305739	9/13/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	491.12
				3029308759	9/14/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	360.00
				3029318166	9/14/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	191.10
						Vendor Total	**2,980.27**
	520570	10/7/2022	5,159.11	3029374993	9/20/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	310.00
				3029376199	9/22/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	73.90
				3029382426	9/19/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	446.76
				3029383729	9/19/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	147.80
				3029383921	9/19/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	1,840.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				3029384329	9/19/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	455.28
				3029387917	9/19/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	190.00
				3029391123	9/19/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	75.88
				3029402934	9/26/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	26.68
				3029418721	9/20/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	68.90
				3029422472	9/21/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	136.65
				3029426241	9/20/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	73.90
				3029444560	9/23/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	1,150.80
				3029457523	9/22/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	162.56
						Vendor Total	**5,159.11**
	520928	10/24/2022	3,835.13	3029471668	9/27/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	425.78
				3029493793	9/29/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	425.40
				3029504452	9/27/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	570.00
				3029518863	9/29/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	510.00
				3029520956	9/29/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	60.90
				3029525197	9/29/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	560.00
				3029547355	9/29/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	43.64
				3029549329	9/29/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	378.35
				3029560293	10/3/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	125.00
				3029609633	10/4/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	83.70
				3029622994	10/6/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	190.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				3029627526	10/5/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	239.46
				3029632426	10/6/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	150.00
				3029639948	10/7/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	72.90
						Vendor Total	**3,835.13**
	521444	11/11/2022	12,668.15	3029632276	10/7/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	4,262.81
				3029649078	10/12/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	234.90
				3029691675	10/13/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	84.64
				3029729013	10/12/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	87.90
				3029760375	10/17/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	966.28
				3029805512	10/20/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	3,855.00
				3029807683	10/19/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	14.74
				3029808014	10/18/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	123.94
				3029833161	10/21/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	481.69
				3029848423	10/21/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	21.33
				3029854370	10/21/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	445.00
				3029876572	10/25/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	115.00
				3029881426	10/25/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	224.88
				3029889872	10/25/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	410.00
				3029891363	10/26/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	265.00
				3029893815	10/25/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	1,011.40
				3029903654	10/26/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	51.90

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				3029908349	10/26/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	11.74
						Vendor Total	**12,668.15**
	521787	12/2/2022	4,379.89	3029901772	11/2/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	438.22
				3029966007	11/10/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	48.90
				3030002804	11/3/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	805.74
				3030007465	11/3/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	290.00
				3030055072	11/15/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	28.90
				3030066342	11/7/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	251.40
				3030092645	11/9/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	294.23
				3030145525	11/11/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	37.90
				3030157434	11/14/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	160.00
				3030163089	11/15/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	156.70
				3030191792	11/17/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	1,840.00
				3030196377	11/17/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	27.90
						Vendor Total	**4,379.89**
	521992	12/9/2022	10,266.27	3029072001	8/26/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	112.90
				3029486440	9/26/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	99.00
				3029549316	9/29/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	3.00
				3029636600	10/12/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	4,100.00
				3029754444	10/16/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	715.18
				3029998196	11/21/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	27.90

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				3030250037	11/21/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	480.64
				3030279638	11/23/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	259.70
				3030318141	11/28/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	367.95
				3030365915	11/30/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	4,100.00
						Vendor Total	**10,266.27**
	522127	12/16/2022	2,842.34	3030332353	11/29/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	239.34
				3030353331	11/30/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	145.90
				3030368093	12/2/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	44.90
				3030383275	12/1/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	630.00
				3030383673	12/1/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	150.56
				3030386445	12/1/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	570.00
				3030395807	12/5/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	169.74
				3030396842	12/5/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	288.20
				3030401251	12/2/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	440.00
				3030416435	12/5/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	91.90
				3030431649	12/6/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	71.80
						Vendor Total	**2,842.34**
	522764	1/20/2023	1,441.27	3028731418	8/1/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	(106.40)
				3029311915	9/13/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	(266.00)
				3030412382	12/6/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	367.95
				3030418155	12/7/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	28.90

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				3030426778	12/12/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	131.70
				3030442742	12/6/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	146.70
				3030480661	12/12/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	290.00
				3030487297	12/9/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	(3,509.50)
				3030489037	12/9/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	570.00
				3030517225	12/12/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	738.00
				3030523579	12/20/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	406.88
				3030653542	12/22/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	500.00
				3030707757	12/29/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	168.60
				3030718018	12/29/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	202.32
				3030721788	1/9/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	29.90
				3030791060	1/5/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	58.90
				3030793038	1/9/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	827.52
				3030799115	1/5/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	87.80
				3030807353	1/6/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	97.20
				3030811642	1/6/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	37.45
				3030816850	1/6/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	223.35
				3030822717	1/6/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	410.00
						Vendor Total	**1,441.27**
	522915	1/27/2023	3,353.04	3030750997	1/10/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	1,112.40
				3030782470	1/11/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	596.99

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				3030850502	1/11/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	459.44
				3030875680	1/13/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	190.50
				3030876126	1/11/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	38.90
				3030885827	1/12/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	3.49
				3030886476	1/13/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	53.98
				3030889277	1/17/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	304.95
				3030893850	1/16/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	43.74
				3030942650	1/17/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	59.90
				3030958051	1/18/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	218.75
				3030965850	1/19/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	270.00
						Vendor Total	**3,353.04**
	523467	2/17/2023	4,899.39	3030876293	1/20/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	868.61
				3031001809	2/2/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	323.82
				3031029396	2/3/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	215.88
				3031103213	1/27/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	91.90
				3031112658	1/31/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	166.70
				3031134495	2/1/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	455.40
				3031135079	2/1/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	549.78
				3031144565	2/2/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	15.74
				3031147376	2/2/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	1,143.00
				3031158848	2/2/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	403.76

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				3031169719	2/1/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	191.80
				3031172015	2/2/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	473.00
						Vendor Total	**4,899.39**
	523787	3/3/2023	24,881.20	3030297473	11/28/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	(152.95)
				3030321021	11/28/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	(1,627.50)
				3030362399	12/12/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	(259.35)
				3030851530	1/10/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	(212.80)
				3031029751	1/24/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	(218.75)
				3031195602	2/7/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	450.00
				3031201136	2/6/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	225.00
				3031215134	2/6/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	265.43
				3031225772	2/15/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	183.90
				3031231447	2/7/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	110.00
				3031233320	2/7/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	125.84
				3031249758	2/9/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	85.42
				3031261907	2/21/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	197.82
				3031262195	2/9/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	60.90
				3031276574	2/10/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	39.37
				3031280293	2/13/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	29.96
				3031293559	2/13/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	465.78
				3031308942	2/13/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	1,239.40

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				3031310898	2/15/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	95.90
				3031324963	2/15/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	240.00
				3031336695	2/16/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	65.94
				3031369454	2/17/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	38.90
				3031374832	2/17/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	150.00
				3031385567	2/27/2023	ENGINE REBUILD FOR BUS #184	18,669.58
				3031405252	2/21/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	918.52
				3031436832	2/22/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	47.97
				3031447153	2/23/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	660.00
				3031475926	2/24/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	100.00
				3031486450	2/27/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	2,886.92
						Vendor Total	**24,881.20**
	523981	3/10/2023	3,777.57	3030494686	12/12/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	1,069.40
				3030807532	1/9/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	112.90
				3031460959	2/24/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	445.00
				3031486383	2/28/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	131.88
				3031489757	2/27/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	200.70
				3031490911	2/28/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	345.94
				3031507451	2/28/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	60.90
				3031518280	3/1/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	197.82
				3031544661	3/2/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	781.57

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				3031545171	3/2/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	131.80
				3031546119	3/1/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	119.66
				3031547183	3/2/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	180.00
						Vendor Total	**3,777.57**
	524770	4/14/2023	11,962.48	3031435274	2/23/2023	BLANKET PURCHASE ORDER 2022-2023 SCHOOL YEAR	(324.52)
				3031471984	2/27/2023	BLANKET PURCHASE ORDER 2022-2023 SCHOOL YEAR	(65.94)
				3031483539	2/27/2023	BLANKET PURCHASE ORDER 2022-2023 SCHOOL YEAR	212.30
				3031573181	3/6/2023	BLANKET PURCHASE ORDER 2022-2023 SCHOOL YEAR	450.00
				3031597826	3/8/2023	BLANKET PURCHASE ORDER 2022-2023 SCHOOL YEAR	135.00
				3031598692	3/7/2023	BLANKET PURCHASE ORDER 2022-2023 SCHOOL YEAR	48.90
				3031601814	3/6/2023	BLANKET PURCHASE ORDER 2022-2023 SCHOOL YEAR	461.82
				3031622915	3/7/2023	BLANKET PURCHASE ORDER 2022-2023 SCHOOL YEAR	527.95
				3031634221	3/8/2023	BLANKET PURCHASE ORDER 2022-2023 SCHOOL YEAR	113.80
				3031635516	3/8/2023	BLANKET PURCHASE ORDER 2022-2023 SCHOOL YEAR	175.00
				3031642450	3/9/2023	BLANKET PURCHASE ORDER 2022-2023 SCHOOL YEAR	384.19
				3031649517	3/6/2023	BLANKET PURCHASE ORDER 2022-2023 SCHOOL YEAR	215.00
				3031649764	3/10/2023	BLANKET PURCHASE ORDER 2022-2023 SCHOOL YEAR	773.96
				3031653997	3/13/2023	BLANKET PURCHASE ORDER 2022-2023 SCHOOL YEAR	515.60
				3031679476	3/13/2023	BLANKET PURCHASE ORDER 2022-2023 SCHOOL YEAR	215.88
				3031684666	3/14/2023	BLANKET PURCHASE ORDER 2022-2023 SCHOOL YEAR	360.00
				3031689516	3/13/2023	BLANKET PURCHASE ORDER 2022-2023 SCHOOL YEAR	241.10

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				3031690249	3/13/2023	BLANKET PURCHASE ORDER 2022-2023 SCHOOL YEAR	1,620.00
				3031690250	3/13/2023	BLANKET PURCHASE ORDER 2022-2023 SCHOOL YEAR	670.00
				3031690251	3/13/2023	BLANKET PURCHASE ORDER 2022-2023 SCHOOL YEAR	1,620.00
				3031706406	3/15/2023	BLANKET PURCHASE ORDER 2022-2023 SCHOOL YEAR	740.74
				3031720791	3/17/2023	BLANKET PURCHASE ORDER 2022-2023 SCHOOL YEAR	290.00
				3031725181	3/16/2023	BLANKET PURCHASE ORDER 2022-2023 SCHOOL YEAR	125.00
				3031729089	3/17/2023	BLANKET PURCHASE ORDER 2022-2023 SCHOOL YEAR	29.90
				3031735580	3/17/2023	BLANKET PURCHASE ORDER 2022-2023 SCHOOL YEAR	300.00
				3031765957	3/20/2023	BLANKET PURCHASE ORDER 2022-2023 SCHOOL YEAR	65.90
				3031807698	3/23/2023	BLANKET PURCHASE ORDER 2022-2023 SCHOOL YEAR	425.40
				3031819580	3/24/2023	BLANKET PURCHASE ORDER 2022-2023 SCHOOL YEAR	74.90
				3031832984	3/24/2023	BLANKET PURCHASE ORDER 2022-2023 SCHOOL YEAR	119.70
				3031908858	3/29/2023	BLANKET PURCHASE ORDER 2022-2023 SCHOOL YEAR	435.00
				3031934697	3/31/2023	BLANKET PURCHASE ORDER 2022-2023 SCHOOL YEAR	1,005.90
						Vendor Total	**11,962.48**
	525130	4/28/2023	3,646.58	3031928511	4/7/2023	BLANKET PURCHASE ORDER 2022-2023 SCHOOL YEAR	326.40
				3031974882	4/3/2023	BLANKET PURCHASE ORDER 2022-2023 SCHOOL YEAR	870.00
				3031986197	4/6/2023	BLANKET PURCHASE ORDER 2022-2023 SCHOOL YEAR	582.34
				3032007212	4/6/2023	BLANKET PURCHASE ORDER 2022-2023 SCHOOL YEAR	771.85
				3032032435	4/6/2023	BLANKET PURCHASE ORDER 2022-2023 SCHOOL YEAR	160.00
				3032034548	4/7/2023	BLANKET PURCHASE ORDER 2022-2023 SCHOOL YEAR	39.48

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				3032042648	4/7/2023	BLANKET PURCHASE ORDER 2022-2023 SCHOOL YEAR	484.62
				3032049016	4/7/2023	BLANKET PURCHASE ORDER 2022-2023 SCHOOL YEAR	89.49
				3032067442	4/10/2023	BLANKET PURCHASE ORDER 2022-2023 SCHOOL YEAR	118.82
				3032072543	4/10/2023	BLANKET PURCHASE ORDER 2022-2023 SCHOOL YEAR	140.88
				3032148350	4/17/2023	BLANKET PURCHASE ORDER 2022-2023 SCHOOL YEAR	62.70
						Vendor Total	**3,646.58**
	525326	5/5/2023	3,332.94	3032128037	4/24/2023	BLANKET PURCHASE ORDER 2022-2023 SCHOOL YEAR	252.94
				3032291653	4/27/2023	BLANKET PURCHASE ORDER 2022-2023 SCHOOL YEAR	205.00
				3032333763	4/28/2023	BLANKET PURCHASE ORDER 2022-2023 SCHOOL YEAR	2,875.00
						Vendor Total	**3,332.94**
	525905	5/26/2023	2,572.49	3031552561	3/3/2023	BLANKET PURCHASE ORDER 2022-2023 SCHOOL YEAR	346.00
				3031606255	3/7/2023	BLANKET PURCHASE ORDER 2022-2023 SCHOOL YEAR	112.90
				3031664149	3/10/2023	BLANKET PURCHASE ORDER 2022-2023 SCHOOL YEAR	(357.77)
				3031683820	3/11/2023	BLANKET PURCHASE ORDER 2022-2023 SCHOOL YEAR	(440.00)
				3031730844	3/15/2023	BLANKET PURCHASE ORDER 2022-2023 SCHOOL YEAR	(229.18)
				3031800848	3/21/2023	BLANKET PURCHASE ORDER 2022-2023 SCHOOL YEAR	70.98
				3031879489	3/29/2023	BLANKET PURCHASE ORDER 2022-2023 SCHOOL YEAR	(152.95)
				3031996054	4/11/2023	BLANKET PURCHASE ORDER 2022-2023 SCHOOL YEAR	(106.40)
				3032022122	4/6/2023	BLANKET PURCHASE ORDER 2022-2023 SCHOOL YEAR	(138.32)
				3032156875	4/18/2023	BLANKET PURCHASE ORDER 2022-2023 SCHOOL YEAR	(166.25)
				3032295187	4/27/2023	BLANKET PURCHASE ORDER 2022-2023 SCHOOL YEAR	(138.32)

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				3032392309	5/4/2023	BLANKET PURCHASE ORDER 2022-2023 SCHOOL YEAR	726.10
				3032409257	5/4/2023	BLANKET PURCHASE ORDER 2022-2023 SCHOOL YEAR	2,875.00
				3032529016	5/12/2023	BLANKET PURCHASE ORDER 2022-2023 SCHOOL YEAR	170.70
						Vendor Total	**2,572.49**
	526684	6/30/2023	3,506.27	3032572386	5/18/2023	BLANKET PURCHASE ORDER 2022-2023 SCHOOL YEAR	(226.10)
				3032682289	5/26/2023	BLANKET PURCHASE ORDER 2022-2023 SCHOOL YEAR	2,560.00
				3032702951	5/25/2023	BLANKET PURCHASE ORDER 2022-2023 SCHOOL YEAR	275.00
				3032779689	6/2/2023	BLANKET PURCHASE ORDER 2022-2023 SCHOOL YEAR	97.20
				3032833545	6/7/2023	BLANKET PURCHASE ORDER 2022-2023 SCHOOL YEAR	220.00
				3032865781	6/8/2023	BLANKET PURCHASE ORDER 2022-2023 SCHOOL YEAR	134.50
				3032867611	6/19/2023	BLANKET PURCHASE ORDER 2022-2023 SCHOOL YEAR	178.97
				3032881711	6/13/2023	BLANKET PURCHASE ORDER 2022-2023 SCHOOL YEAR	266.70
						Vendor Total	**3,506.27**
RUSHING, JAKE	526511	6/23/2023	1,000.00	WH-BETA CHI PI	6/1/2023	BETA CHI PI SCHOLARSHIP - WEST HIGH SCHOOL	1,000.00
						Vendor Total	**1,000.00**
RUTHERFORD, PATRICIA NAMI	525711	5/19/2023	150.00	CH040323	4/3/2023	CH - WINTER GUARD CHOREOGRAPHY	150.00
						Vendor Total	**150.00**
RUZICKA, KRISTIN	521660	12/2/2022	41.75	REIMB 11.23.22	11/29/2022	REIMB FINGERPRINTING CHARGE	41.75
						Vendor Total	**41.75**
RYAN, BARBARA	520318	9/23/2022	229.88	REIMB090122 RYAN	9/1/2022	REIMB FOR FLOWERS FOR HOCO COURT	229.88
						Vendor Total	**229.88**
	525327	5/5/2023	164.06	REIMB042023	4/21/2023	PSOUTH PROM 2023 COURT FLOWERS	164.06
						Vendor Total	**164.06**

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	525712	5/19/2023	17.58	REIMB05152023	5/11/2023	SILK BOUQUET FOR PROM COURT	17.58
						Vendor Total	**17.58**
RYAN, MONICA	519733	9/2/2022	17.50	5/14/22 REF WYDOWN	8/26/2022	5/14/22 REF FH WYDOWN	17.50
						Vendor Total	**17.50**
RYCOR SOLUTIONS CORP (US)	522977	2/3/2023	12,167.95	602569	1/25/2023	DISTRICT ONLINE PAYMENT SYSTEM	12,167.95
						Vendor Total	**12,167.95**
	523149	2/10/2023	64,843.62	602381	5/27/2022	DISTRICT ONLINE PAYMENT SYSTEM	9,164.62
				602431	9/1/2022	DISTRICT ONLINE PAYMENT SYSTEM	55,679.00
						Vendor Total	**64,843.62**
	523150	2/10/2023	16,045.76	602458	9/22/2022	DISTRICT ONLINE PAYMENT SYSTEM	7,760.90
				602518	10/21/2022	DISTRICT ONLINE PAYMENT SYSTEM	8,284.86
						Vendor Total	**16,045.76**
	525192	5/5/2023	11,412.18	602616	5/1/2023	DISTRICT ONLINE PAYMENT SYSTEM	11,412.18
						Vendor Total	**11,412.18**
S & S WORLDWIDE	519208	8/12/2022	139.02	IN101038496	7/19/2022	W10332 FUNK-O-DELIC VOLLEYBALL	139.02
						Vendor Total	**139.02**
	521604	11/25/2022	162.15	IN101051676	8/11/2022	W10332 FUNK-O-DELIC VOLLEYBALL	162.15
						Vendor Total	**162.15**
S & Y CLEANERS	521079	10/28/2022	808.50	1740	10/5/2022	UNIFORM CLEANING -NORTH	808.50
						Vendor Total	**808.50**
	521788	12/2/2022	1,940.00	1749	11/13/2022	CENTRAL HIGH - CHOIR ROBE CLEANING SERVICES	1,940.00
						Vendor Total	**1,940.00**
S&P GLOBAL, INC.	9362	3/30/2023	61,500.00	11451505	3/22/2023	SERVICES IN CONNECTION WITH 2022 BOND SALE	61,500.00
						Vendor Total	**61,500.00**
S.P. PROJECTS, LLC	518799	7/29/2022	5,940.00	4349	7/11/2022	SHADE STRUCTURE	5,940.00
						Vendor Total	**5,940.00**
	522617	1/13/2023	125.00	4821	12/15/2022	SHADE DISMANTLE FOR WINTER	125.00
						Vendor Total	**125.00**

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	525913	5/26/2023	125.00	4946	5/11/2023	INSPECTION/REINSTALL SHADE SAIL-MASON RIDGE	125.00
						Vendor Total	**125.00**
SABRINA CASSIDY	520329	9/23/2022	1,174.62	2738	9/15/2022	CRAFTS FOR FACS INSTRUCTION	1,174.62
						Vendor Total	**1,174.62**
	523623	2/24/2023	1,371.94	2926	2/15/2023	SEWING KITS FOR USE IN FACS CLASSES	1,371.94
						Vendor Total	**1,371.94**
SHA LACROSSE	520179	9/23/2022	350.00	SH BRAVEHEART LAX'23	9/13/2022	SHA BRAVEHEART LAX TOURN EARLY FEE FOR PWH	350.00
						Vendor Total	**350.00**
SAFE PASSAGE	526412	6/16/2023	1,872.43	CM 7TH GRADE	5/23/2023	DONATION TO SAFE PASSAGE FROM 7TH GRADE CLASS	1,872.43
						Vendor Total	**1,872.43**
SAFETY-KLEEN SYSTEMS	519437	8/19/2022	469.50	89429582	7/29/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	469.50
						Vendor Total	**469.50**
	520086	9/16/2022	404.20	89719796	9/1/2011	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	404.20
						Vendor Total	**404.20**
	521445	11/11/2022	453.25	90095831	10/20/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	453.25
						Vendor Total	**453.25**
	522765	1/20/2023	385.00	90744732	12/20/2022	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	385.00
						Vendor Total	**385.00**
	525131	4/28/2023	518.25	91202210	3/13/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	518.25
						Vendor Total	**518.25**
	525713	5/19/2023	504.44	91514893	4/24/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	504.44
						Vendor Total	**504.44**
	526075	6/2/2023	506.50	91048012	5/11/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	506.50
						Vendor Total	**506.50**

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	526570	6/23/2023	453.25	91853843	6/2/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	453.25
						Vendor Total	**453.25**
SAGE PUBLICATIONS	520571	10/7/2022	3,325.50	752201KI	9/23/2022	BOOKS FOR DIRECTOR OF DIVERSITY	3,325.50
						Vendor Total	**3,325.50**
SAGEVIEW CONSULTING GROUP, LLC	525550	5/12/2023	2,500.00	SCG17018	5/9/2023	CONSULTING SERVICE AGREEMENT BID #20-121	2,500.00
						Vendor Total	**2,500.00**
FAMILY ARENA	523738	3/3/2023	10,992.00	2023DEPOSIT	2/3/2023	PARKWAY GRADUATIONS 2023	10,992.00
						Vendor Total	**10,992.00**
SALTSMAN, ELIZABETH	523291	2/10/2023	444.00	213817-CORR	1/31/2023	HENRY- AUTHOR VISIT BOOKS	444.00
						Vendor Total	**444.00**
	526396	6/16/2023	1,423.00	228731	5/10/2023	BOOKS ORDERED FOR AUTHOR VISIT	1,423.00
						Vendor Total	**1,423.00**
	526671	6/30/2023	336.00	231473	5/31/2023	AUTHOR PRESENTATION BOOKS-HENRY	336.00
						Vendor Total	**336.00**
SAMARDZIC, REBECCA	518929	8/5/2022	243.36	021822 TRAVEL	6/30/2022	MISSOURI PROSTART COMPETITION	243.36
						Vendor Total	**243.36**
SAMPLE, PAYA	525537	5/12/2023	1,237.50	020	5/4/2023	EQUITY IN ACTION INSTITUTE SPEAKER	1,237.50
						Vendor Total	**1,237.50**
SANDERS, KATHERINE	519920	9/9/2022	800.00	3	8/5/2022	STRINGS CAMP TEACHER - CRAIG	800.00
						Vendor Total	**800.00**
	520572	10/7/2022	150.00	1 - 22-23	9/28/2022	HIGHCROFT ORCHESTRA - CELLO STUDENTS - WOODS	150.00
						Vendor Total	**150.00**
SANDHEINRICH, EDWARD	524964	4/21/2023	374.90	012823 TRAVEL	4/10/2023	012823 TRAVEL- MMEA CONF., OSAGE BEACH, MO	374.90
						Vendor Total	**374.90**
SANTANGELO, AMY	519921	9/9/2022	35.63	083122 TRAVEL	8/31/2022	083122 TRAVEL	35.63
						Vendor Total	**35.63**

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	520793	10/14/2022	18.13	093022 TRAVEL	10/4/2022	093022 MILEAGE	18.13
						Vendor Total	**18.13**
	521993	12/9/2022	31.25	113022 TRAVEL	12/1/2022	113022 MILEAGE	31.25
						Vendor Total	**31.25**
	522608	1/13/2023	11.25	123122 TRAVEL	1/10/2023	123122 MILEAGE	11.25
						Vendor Total	**11.25**
	523313	2/10/2023	17.03	013123 TRAVEL	2/2/2023	013123 MILEAGE	17.03
						Vendor Total	**17.03**
	524187	3/17/2023	12.45	022823 TRAVEL	3/8/2023	022823 MILEAGE	12.45
						Vendor Total	**12.45**
	525328	5/5/2023	38.65	033123 TRAVEL	4/26/2023	033123 MILEAGE	22.93
				043023 TRAVEL	5/1/2023	043023 MILEAGE	15.72
						Vendor Total	**38.65**
SASC LLC	524872	4/21/2023	5,019.57	041361	2/23/2023	CLASSROOM STEM KITS FOR MIDDLE SCHOOL-PILOT PRGM	1,067.26
				041436	3/9/2023	CLASSROOM STEM KITS FOR MIDDLE SCHOOL-PILOT PRGM	44.81
				041443	3/13/2023	CLASSROOM STEM KITS FOR MIDDLE SCHOOL-PILOT PRGM	3,907.50
						Vendor Total	**5,019.57**
SATOR SPORTS/SAY SOCCER STORE	520483	9/30/2022	1,166.73	114005	9/12/2022	SOCCER TRAINING GOALS	1,166.73
						Vendor Total	**1,166.73**
SAWYER, KATHERINE	520485	9/30/2022	104.78	081122 TVL	9/1/2022	PRESCHOOL HOME VISITS	33.31
				RECPTS SEP 22	9/8/2022	PRESCHOOL SUPPLIES	71.47
						Vendor Total	**104.78**
	521446	11/11/2022	42.59	REIMB OCT 22	10/27/2022	PRESCHOOL CLASS SUPPLIES	42.59
						Vendor Total	**42.59**
	524771	4/14/2023	20.28	REIMB030623	3/21/2023	PRESCHOOL SUPPLIES	20.28

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						Vendor Total	**20.28**
	525551	5/12/2023	38.26	REIMB042523	4/28/2023	PRESCHOOL SUPPLIES -KATIE SAWYER	38.26
						Vendor Total	**38.26**
SC ELECTRIC INC.	520794	10/14/2022	704.96	110132	9/22/2022	OAKBROOK W/O 269063	217.58
				110195	9/26/2022	CIRCUIT BREAKERS (MN) ELEC SPLYS - WREN WO #275145	95.74
				110196	9/26/2022	HENRY WORK ORDER 269051	391.64
						Vendor Total	**704.96**
	521236	11/4/2022	523.26	110677	10/24/2022	(MN) ELEC CIRCUIT BREAKER - (SOUTH)	523.26
						Vendor Total	**523.26**
	521447	11/11/2022	396.50	110834	10/31/2022	(MN) ELEC PARTS - CIRCUIT BREAKER ECC WO #272728	118.95
				110835	10/31/2022	(MN) ELEC SUPPLIES - BREAKER SOUTH WO #272103	277.55
						Vendor Total	**396.50**
	521789	12/2/2022	1,082.93	110975	11/7/2022	WO 277430 SHS	703.61
				111117	11/14/2022	(MN) ELEC - FUSE HOLDERS SOUTH WO #277671	379.32
						Vendor Total	**1,082.93**
	522609	1/13/2023	420.00	112046	1/5/2023	CIRCUIT BREAKER (MN) ELEC - HENRY WO #279269	420.00
						Vendor Total	**420.00**
	522917	1/27/2023	350.00	112200	1/12/2023	(MN) ELEC OVERLOAD RELAY FOR POOL (SOUTH)	350.00
						Vendor Total	**350.00**
	523612	2/24/2023	240.00	112596	2/2/2023	BREAKER WO#269059 BARRETTS	240.00
						Vendor Total	**240.00**
	525132	4/28/2023	616.48	114034	4/17/2023	480V BREAKER	616.48
						Vendor Total	**616.48**
SCALES-COLE, JADA	525552	5/12/2023	40.61	043023 TRAVEL	5/9/2023	043023 MILEAGE	40.61
						Vendor Total	**40.61**
	526571	6/23/2023	39.96	053123 TRAVEL	6/9/2023	053123 MILEAGE	39.96

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						Vendor Total	**39.96**
SCANTRON CORP.	8448	8/18/2022	150.00	2149933	8/10/2022	SUPPORT FOR SCANTRON SOFTWARE FOR SOPHMORES PACT	150.00
						Vendor Total	**150.00**
SCENARIO LEARNING LLC	8713	10/6/2022	3,352.50	INV59491	10/2/2022	SCHOOL BUS SAFETY TRAINING	3,352.50
						Vendor Total	**3,352.50**
	9615	6/1/2023	23,035.95	INV71988	5/17/2023	SAFESCHOOLS STAFF TRAINING SYSTEM RENEWAL	23,035.95
						Vendor Total	**23,035.95**
SCHADE, GREGORY	519922	9/9/2022	138.75	083122 TRAVEL	8/31/2022	083122 TRAVEL	138.75
						Vendor Total	**138.75**
	520795	10/14/2022	220.38	093022 TRAVEL	10/4/2022	093022 MILEAGE	220.38
						Vendor Total	**220.38**
	521080	10/28/2022	147.00	103122 TRAVEL	10/18/2022	103122 MILEAGE	147.00
						Vendor Total	**147.00**
	521448	11/11/2022	137.83	101822 TRAVEL	11/4/2022	101822 TRAVEL- STATE GOLF, COLUMBIA, MO	137.83
						Vendor Total	**137.83**
	524772	4/14/2023	210.26	033123 TRAVEL	4/10/2023	033123 MILEAGE- INCLUDED FEBRUARY, 2023	210.26
						Vendor Total	**210.26**
	525553	5/12/2023	232.53	043023 TRAVEL	4/30/2023	APRIL 2023 MILEAGE	232.53
						Vendor Total	**232.53**
	526076	6/2/2023	294.10	053123 TRAVEL	5/24/2023	053123 MILEAGE	294.10
						Vendor Total	**294.10**
	526223	6/9/2023	243.01	051623 TRAVEL	5/30/2023	051623 TRAVEL	243.01
						Vendor Total	**243.01**
SCHADT, COURTNEY	520088	9/16/2022	70.00	SCHADT VIDEO 9/1/22	9/5/2022	VIDEO STREAMING PNH ON 8/26, 9/1	70.00
						Vendor Total	**70.00**

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	521237	11/4/2022	60.00	SCHADT VIDBD 9,10/22	10/19/2022	SCHADT VIDEO BOARD FOR SEPT 27, OCT 14, 2022	60.00
						Vendor Total	**60.00**
	521449	11/11/2022	35.00	VIDEO SCHADT10/28/22	10/31/2022	VIDEOBD WORK SCHADT - PNH 10/28/22	35.00
						Vendor Total	**35.00**
	522392	1/6/2023	24.00	GAME ADM 12/12/22PNH	12/21/2022	GAME ADMIN PAY FOR SCOREBOARD 12/12 PNH	24.00
						Vendor Total	**24.00**
SCHAEFFER AUTOBODY CENTERS-CREVE COEUR	523982	3/10/2023	7,477.45	2018 TOY SIENNA VAN	2/15/2023	REPAIR COSTS FOR THE PARKWAY VAN	7,477.45
						Vendor Total	**7,477.45**
SCHALLER HARDWOOD LUMBER CO	520573	10/7/2022	1,361.50	PB0000155705-001	9/14/2022	LUMBER AND SUPPLIES FOR TECH PROJECTS	1,361.50
						Vendor Total	**1,361.50**
	520796	10/14/2022	995.40	PB0000143354-001	2/15/2022	INDUSTRIAL ARTS SUPPLIES - HARDWOOD	995.40
						Vendor Total	**995.40**
SCHEFF, KATHLEEN	524412	3/31/2023	108.66	REIMB031623	3/16/2023	SUPPLIES FOR BETA CHI PI	108.66
						Vendor Total	**108.66**
	524965	4/21/2023	53.56	REIMB040423	4/4/2023	SAVE THE EARTH STICKERS, GLOBE KEY - K.SCHEFF	53.56
						Vendor Total	**53.56**
SCHELL, NOAH	525640	5/19/2023	1,000.00	VM SCHOLARSHIP	4/18/2023	MATTHEW VIGLIONE SCHOARLSHIP - N. SCHELL WEST HIGH	1,000.00
						Vendor Total	**1,000.00**
SCHEWE, MELISSA	525906	5/26/2023	34.65	REIMB-20230516MS	5/16/2023	SNACK SUPPLIES FOR TEACHER APPRECIATION WEEK	34.65
						Vendor Total	**34.65**
SCHILLING, JOHN	523983	3/10/2023	39.75	REIMB-FINGERPRINT	3/1/2023	REIMB - FINGERPRINTS	39.75
						Vendor Total	**39.75**
SCHINDLER ELEVATOR CORPORATION	8528	9/1/2022	3,226.68	7100482099	8/19/2022	ELEVATOR SERVICE	3,226.68
						Vendor Total	**3,226.68**

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SCHINDLER, MATTHEW	523614	2/24/2023	255.25	110523 TRAVEL	2/16/2023	110523 TRAVEL-MSBA CONF., KC, MO	255.25
						Vendor Total	**255.25**
SCHISLER, LAURA	521238	11/4/2022	56.25	083122 TRAVEL	11/1/2022	083122 MILEAGE	22.50
				093022 TRAVEL	11/1/2022	093022 MILEAGE	33.75
						Vendor Total	**56.25**
	521995	12/9/2022	46.25	103122 TRAVEL	12/5/2022	103122 MILEAGE	46.25
						Vendor Total	**46.25**
	522611	1/13/2023	36.25	113022 TRAVEL	1/9/2023	113022 MILEAGE	36.25
						Vendor Total	**36.25**
	523314	2/10/2023	71.68	013123 TRAVEL	2/8/2023	JAN 2023 MILEAGE	36.68
				123122 TRAVEL	2/8/2023	DEC 2022 MILEAGE	35.00
						Vendor Total	**71.68**
	524556	4/7/2023	43.23	022823 TRAVEL	3/29/2023	022823 MILEAGE	43.23
						Vendor Total	**43.23**
	524774	4/14/2023	49.90	REIMBSCHISLER	3/31/2023	REIMBURSE TEACHER FOR ITEMS FOR STRINGS - GOODIE $	49.90
						Vendor Total	**49.90**
	525907	5/26/2023	81.23	033123 TRAVEL	5/19/2023	033123 MILEAGE	32.10
				043023 TRAVEL	5/19/2023	043023 MILEAGE	49.13
						Vendor Total	**81.23**
SCHLEICHER, JULIE	520797	10/14/2022	33.75	093022 TRAVEL	10/5/2022	093022 MILEAGE	33.75
						Vendor Total	**33.75**
	521450	11/11/2022	32.50	103122 TRAVEL	11/1/2022	103122 MILEAGE	32.50
						Vendor Total	**32.50**
	521996	12/9/2022	27.50	113022 TRAVEL	12/5/2022	113022 MILEAGE	27.50

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						Vendor Total	**27.50**
	522612	1/13/2023	8.75	123122 TRAVEL	1/5/2023	DEC 2022 MILEAGE	8.75
						Vendor Total	**8.75**
	523788	3/3/2023	28.82	013123 TRAVEL	2/15/2023	013123 MILEAGE	28.82
						Vendor Total	**28.82**
	524189	3/17/2023	5.90	022823 TRAVEL	3/3/2023	022823 MILEAGE	5.90
						Vendor Total	**5.90**
	525330	5/5/2023	5.90	033123 TRAVEL	4/13/2023	033123 MILEAGE	5.90
						Vendor Total	**5.90**
	525715	5/19/2023	10.48	043023 TRAVEL	4/30/2023	APRIL 2023 MILEAGE	10.48
						Vendor Total	**10.48**
	526685	6/30/2023	15.72	053123 TRAVEL	6/9/2023	053123 MILEAGE- INCLUDES 6/1/23	15.72
						Vendor Total	**15.72**
SCHLESSELMAN, LAUREN	523984	3/10/2023	238.75	100722 TRAVEL	3/1/2023	100722 TRAVEL- MAEA- FALL CONFERENCE, MO	238.75
						Vendor Total	**238.75**
SCHLIESSER, LILI	523789	3/3/2023	400.00	0043	2/23/2023	STAND UP 9 SPEAKER	400.00
						Vendor Total	**400.00**
SCHLOTE, JEFF	523985	3/10/2023	100.87	021823 TRAVEL	3/6/2023	021823 TRAVEL DISTRICT WRESTLING, FARMINGTON, MO	100.87
						Vendor Total	**100.87**
	524775	4/14/2023	151.96	022523 TRAVEL-REISS	4/5/2023	022523 TRAVEL- REISSUE CHECK FROM STATE WRESTLING	151.96
						Vendor Total	**151.96**
SCHMICH, STEVEN	519735	9/2/2022	110.59	REIMB-SCHMICH-AM8.14	8/14/2022	OUTDOOR SCHOOL SUPPLIES - SCHMICH	49.92
				REIMB-SCHMICH-HF8.15	8/15/2022	OUTDOOR SCHOOL SUPPLIES - SCHMICH	40.73

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				REIMB-SCHMICH-LO8.14	8/14/2022	OUTDOOR SCHOOL SUPPLIES - SCHMICH	19.94
						Vendor Total	**110.59**
	521451	11/11/2022	42.42	REIMB-SCHMICH-WA10.6	10/6/2022	OUTDOOR SCHOOL SUPPLIES - SCHMICH	42.42
						Vendor Total	**42.42**
	521452	11/11/2022	587.26	103122 TRAVEL	10/26/2022	103122 TRAVEL- WEST MIDDLE 6TH GRADE CAMP	205.00
				REIMB-SCHMICH-92821	10/6/2022	OUTDOOR SCHOOL - BATTERY CHGR. GOLF CART-SCHMICH	382.26
						Vendor Total	**587.26**
	522393	1/6/2023	22.68	REIMB-SCHMICH-12.15	12/15/2022	OUTDOOR SCHOOL SUPPLIES - SCHMICH	22.68
						Vendor Total	**22.68**
	524776	4/14/2023	176.77	REIMB-SCHMICH-HF2.11	2/11/2023	OUTDOOR SCHOOL SUPPLIES - SCHMICH	59.97
				REIMB-SCHMICH-WAL2.6	2/6/2023	OUTDOOR SCHOOL SUPPLIES - SCHMICH	45.84
				REIMB-SCHMICH-WAL3.6	3/6/2023	OUTDOOR SCHOOL SUPPLIES - SCHMICH	14.03
				REIMB-SCHMICHWAL2.27	2/27/2023	OUTDOOR SCHOOL SUPPLIES - SCHMICH	33.85
				REIMB-SCHMICHWAL2.28	2/28/2023	OUTDOOR SCHOOL SUPPLIES - SCHMICH	23.08
						Vendor Total	**176.77**
	525908	5/26/2023	541.69	042823 TRAVEL	5/11/2023	042823 TRAVEL- OUTDOOR SCHOOL	541.69
						Vendor Total	**541.69**

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	526413	6/16/2023	29.70	REIMB-SCHMICH-HF6.4	6/4/2023	OUTDOOR SCHOOL SUPPLIES - MATTISON	29.70
						Vendor Total	**29.70**
	526573	6/23/2023	76.05	REIMB-SCHMICH-AM5.28	5/28/2023	OUTDOOR SCHOOL SUPPLIES - MATTISON-SCHMICH	76.05
						Vendor Total	**76.05**
SCHNEIDER, MORGAN	518930	8/5/2022	675.00	060422 TRAVEL	6/30/2022	ASSOC. FOR POPULAR MUSIC EDUCATION CONFERENCE	675.00
						Vendor Total	**675.00**
SCHNEIDERMAN, JUDI	524359	3/31/2023	41.75	REIMB-3.17.23	3/17/2023	REIMB FOR FINGERPRINTING	41.75
						Vendor Total	**41.75**
SCHNUCKS MARKETS INC	520089	9/16/2022	85.00	686037/1F	8/18/2022	FLOWERS FOR FUNERAL SERVICE	85.00
						Vendor Total	**85.00**
SCHOENFELDT, MARY	520486	9/30/2022	25.49	070822 TRAVEL	9/23/2022	070822 TRAVEL- LITTLE ROCK, AR	25.49
						Vendor Total	**25.49**
SCHOLASTIC CLASSROOM MAGAZINES	8315	7/28/2022	197.67	M7283099	7/8/2022	CLASSROOM MAGZINES SUBSCRIPTION FOR 2ND GRADE TEAC	197.67
						Vendor Total	**197.67**
	8327	8/4/2022	4,627.77	W5223542BF	5/20/2022	SCHOLASTIC BLANKET ORDER TO COVER BOOK FAIR	4,627.77
						Vendor Total	**4,627.77**
	8359	8/4/2022	392.70	M7250567	8/2/2022	SCHOLASTIC BOOKS	392.70
						Vendor Total	**392.70**
	8398	8/11/2022	109.89	M7262175	7/20/2022	ELA CLASSROOM MAGAZINE	109.89
						Vendor Total	**109.89**
	8399	8/11/2022	1,020.00	40406474	7/11/2022	DATABASE RENEWAL- WELCH	1,020.00
						Vendor Total	**1,020.00**
	8449	8/18/2022	118.60	M7255900	7/20/2022	KDG. CLASSROOM MAGAZINE SUBSCRIPTION	118.60
						Vendor Total	**118.60**
	8484	8/25/2022	382.14	M7237791 4	8/9/2022	CLASSROOM MAGAZINES FOR READING STRATEGIES	109.89

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				M7298345 5	8/9/2022	CLASSROOM MAGAZINES FOR FRENCH CLASS	272.25
						Vendor Total	**382.14**
	8529	9/1/2022	2,201.76	M7269627 1	8/9/2022	CLASSROOM MAGAZINES FOR SOCIAL STUDIES	840.51
				M72979966	8/9/2022	WL/NEMS/STUDENT MAGAZINE SUBS.22-23	272.25
				M73004020	8/22/2022	WL FRENCH MAGAZINES/BLAIR HOPKINS WHS	272.25
				M73106502	8/22/2022	WL MAGAZINES/LORI TURNAGE/CHS	272.25
				M73106916	8/22/2022	WL/STUDENT SPANISH MAGAZINE SUBSCR. WHS 22-23	272.25
				M73107187	8/22/2022	WL MAGAZINES/22-23/MARTINE OVLIA SHS	272.25
						Vendor Total	**2,201.76**
	8567	9/8/2022	3,531.07	M7231988 2	7/20/2022	SCHOLASTIC MAG RENEWAL 2-5	3,374.48
				M72358286	7/20/2022	EL SCHOLASTIC ACTION MAGAZINES/CHS	156.59
						Vendor Total	**3,531.07**
	8642	9/22/2022	1,233.60	M7263618 6	9/6/2022	NEW YORK TIMES UPFRONT	549.45
				M7303759	9/6/2022	S CREMEENS NYTIMES UPFRONT (25 EA)	274.73
				M7308749 6	9/6/2022	SCHOLASTIC ACTION AND SCOPE PER MARY PAPULIS	318.67
				M7310694	9/6/2022	NABILA HARIG SCHOLASTIC ORDER	90.75
						Vendor Total	**1,233.60**
	8670	9/29/2022	474.42	M7293879	9/20/2022	SCHOLASTIC NEWS MAGAZINE FOR 3RD GRADE	474.42
						Vendor Total	**474.42**
	8671	9/29/2022	486.71	M72981319	9/6/2022	WL/QUE TAL MAGAZ/CMS/ANNETTE MCCONNELL 22-23	90.75
				M73278145	9/13/2022	NYTIMES UPFRONT SOC ST	395.96
						Vendor Total	**486.71**
	8708	10/6/2022	112.73	M73197352	9/6/2022	EL/CMS/ELIZABETH FRANK/ACTION MAG/ FOR 22-23	112.73
						Vendor Total	**112.73**
	8774	10/20/2022	3,543.30	W5163188BF	10/4/2022	SCHOLASTIC BOOK FAIR	3,543.30

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						Vendor Total	**3,543.30**
	8775	10/20/2022	939.51	M7325711 5	10/4/2022	SCHOLASTIC CLASSROOM MAGAZINES	939.51
						Vendor Total	**939.51**
	8802	10/27/2022	1,703.38	W5167239BF	10/24/2022	NORTHEAST MIDDLE FALL BOOK FAIR BLANKET	1,703.38
						Vendor Total	**1,703.38**
	8803	10/27/2022	272.25	M73003766	10/11/2022	SCHOLASTIC SUBSCRIPTION/V.LYNCH/SHS/FRENCH	272.25
						Vendor Total	**272.25**
	8804	10/27/2022	544.25	M7300497	9/13/2022	NHS/SUZANNE JOHNSON/FRENCH STUDENT MAGAZ.	272.25
				M7303728	8/11/2022	NHS/DANA MOORE/FRENCH STUDENT MAGAZINES	272.00
						Vendor Total	**544.25**
	8869	11/10/2022	642.84	M7322640 9	10/4/2022	NEW YORK TIMES UPFRONT FOR NHS AND SHS	642.84
						Vendor Total	**642.84**
	8870	11/10/2022	1,073.40	M251062 1	11/1/2022	SCHOLASTIC CLASSROOM MAGAZINES FOR KINDERGARTEN &	1,073.40
						Vendor Total	**1,073.40**
	8942	12/1/2022	7,993.36	W5193680BF	11/18/2022	SCHOLASTIC BOOK FAIR NOVEMBER	4,023.17
				W5197736BF	11/30/2022	BLANKET PURCHASE ORDER FOR BOOK FAIR	3,970.19
						Vendor Total	**7,993.36**
	8943	12/1/2022	7,828.38	42105866	10/4/2022	INSTRUCTIONAL TOOLS USING TITLE I FUNDING	7,828.38
						Vendor Total	**7,828.38**
	8998	12/15/2022	3,377.48	B5195744FR	11/7/2022	LIBRARY RESOURCES	1,636.28
				W5191701BF	11/18/2022	BOOK FAIR	1,741.20
						Vendor Total	**3,377.48**
	9057	1/5/2023	1,428.05	W5163004BF	11/18/2022	BOOK FAIR	1,428.05
						Vendor Total	**1,428.05**
	9090	1/12/2023	3,518.80	B5162989FR	1/5/2023	BOOK FAIR OCT 24 - NOV 4, 2022 BLANKET PO	2,296.51
				W5193611BF	11/18/2022	SCHOLASTIC BOOK FAIR INVOICE	1,222.29

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						Vendor Total	**3,518.80**
	9114	1/19/2023	306.00	M340383	11/1/2022	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	306.00
						Vendor Total	**306.00**
	9382	4/6/2023	109.89	M7376702 2	4/4/2023	ONLINE MAGAZINE SUBSCRIPTION FOR ELA	109.89
						Vendor Total	**109.89**
SCHONE, MICHELLE	520487	9/30/2022	60.00	200016511	6/23/2022	SUMMER LIBRARY WORKSHOP	60.00
						Vendor Total	**60.00**
SCHOOL DATEBOOKS	8360	8/4/2022	236.45	S22-0236757	7/21/2022	2ND GRADE PLANNERS	236.45
						Vendor Total	**236.45**
	9553	5/18/2023	556.74	S23-0252768	5/12/2023	CLASSIC HIGH BLOCK SCHOOL DATEBOOKS	556.74
						Vendor Total	**556.74**
SCHOOL DISTRICT 203	525031	4/28/2023	250.00	OFALLON B VBALL 5/23	4/20/2023	OF VBALL BOYS TOURN FEE - PWH	250.00
						Vendor Total	**250.00**
CLAYTON HIGH SCHOOL	520488	9/30/2022	1,750.00	CC2022 104	9/19/2022	COGNITIVE COACHING AND ADAPTIVE SCHOOLS REGISTRATI	1,750.00
						Vendor Total	**1,750.00**
	521605	11/25/2022	24.00	111722	11/17/2022	REGISTRATION FOR CLAYTON FALL CLASSIC	24.00
						Vendor Total	**24.00**
	521790	12/2/2022	184.00	DEBATE FALL CLASSIC	11/17/2022	DEBATE FALL CLASSIC - PKWY WEST HIGH SCHOOL	184.00
						Vendor Total	**184.00**
	522212	12/21/2022	40.00	PKWY CENTRAL 121422	12/14/2022	PARKWAY CENTRAL ENTRY INTO CLAYTON FALL CLASSIC	40.00
						Vendor Total	**40.00**
	522270	1/5/2023	250.00	CLAYTON XC INV OCT22	12/27/2022	XC INVITATIONAL FEE BOYS - PWH	250.00
						Vendor Total	**250.00**
	522708	1/20/2023	494.00	CLAY BEST BALL 04/23	12/1/2022	BEST BALL GOLF TOURN FEE - PNH, PWH	494.00

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						Vendor Total	**494.00**
	522819	1/27/2023	601.14	CLAYTON 2023 ROT 8 G	1/23/2023	CLAYTON HS ROTATING 8 GIRL BBALL TOURN - PSH	601.14
						Vendor Total	**601.14**
	523152	2/10/2023	503.40	VGBASKETBALL012422	3/1/2022	VARSITY GIRLS BASKETBALL 1.24.22-NORTH	503.40
						Vendor Total	**503.40**
	525049	4/28/2023	450.00	CLYTON GH TRK 4/23	4/19/2023	CLAYTON TRK B, G GREYHOUND TOURN - PNH	450.00
						Vendor Total	**450.00**
	526316	6/16/2023	124.66	CHS NM BBALL 5/23	6/6/2023	CHS N MEHLMAN BBALL TOURN - PCH	124.66
						Vendor Total	**124.66**
LADUE HORTON WATKINS HIGH SCHOOL	519542	8/19/2022	500.00	4.23.22 TRACK MEET	8/15/2022	PWH TRACK ENTRY FEE FOR BOYS AND GIRLS	500.00
						Vendor Total	**500.00**
	521791	12/2/2022	140.00	DEBATE INVITATIONAL	11/18/2022	LAUDE NOVICE INVITNL-PKWY WEST HIGH	140.00
						Vendor Total	**140.00**
	522978	2/3/2023	501.00	00004	1/24/2023	SHARED TRANSPORTATION FOR STUDENT IN TRANSITION	396.00
				CH 2022 SPEECH	11/20/2022	CENTRAL HIGH ENTRY NOVICE SPEECH INVITATIONAL	105.00
						Vendor Total	**501.00**
	523469	2/17/2023	195.00	021023	2/10/2023	MO DECA DISTRICT 8 T-SHIRTS (10)	195.00
						Vendor Total	**195.00**
	524777	4/14/2023	90.00	DECA DIST 8 SHIRTS	3/16/2023	DECA DIST 8 TSHIRTS-WEST HIGH SCHOOL	90.00
						Vendor Total	**90.00**
	525193	5/5/2023	300.00	RAMS MINIMEET 4/2023	4/4/2023	MINIMEET B, G, TRACK - PWH	300.00
						Vendor Total	**300.00**
	525642	5/19/2023	250.00	LADUE B-S INV4/22/23	5/16/2023	LADUE B-S INV MEET GIRLS - PCH	250.00

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						Vendor Total	**250.00**
WASHINGTON HIGH SCHOOL	519853	9/9/2022	325.00	WASHINGTON HS VBALL	9/1/2022	WASHINGTON HS VBALL TOURN FEE FOR PWH JV	325.00
						Vendor Total	**325.00**
	521670	12/2/2022	125.00	47	11/22/2022	WASHINGTON QUIZ BOWL TEAM ENTRY	125.00
						Vendor Total	**125.00**
	522224	12/21/2022	120.00	52	11/22/2022	PKWY WEST SCHOLAR BOWL FEES	120.00
						Vendor Total	**120.00**
	525066	4/28/2023	65.00	56	11/22/2022	CH - QUIZ BOWL PARTICIPATION	65.00
						Vendor Total	**65.00**
SCHOOL HEALTH CORPORATION	8400	8/11/2022	76.93	5556566-00	7/27/2022	PE 22-23 SCHOOL YEAR SUPPLY	76.93
						Vendor Total	**76.93**
	8412	8/18/2022	54.84	4063780-01	6/23/2022	SUPPLIES	52.98
				4063780-02	6/23/2022	BANDAGES	2.22
				8.13.21 CREDIT	6/30/2022	CREDIT FROM INVOICE 567722-33-1	(0.36)
						Vendor Total	**54.84**
	8530	9/1/2022	4,524.34	4085418-00	7/21/2022	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	205.56
				4085824-00	7/25/2022	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	240.65
				4085824-01	8/12/2022	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	49.93
				4086174-00	7/22/2022	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	69.65
				4086174-01	8/12/2022	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	68.33
				4086633-00	7/26/2022	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	223.18
				4086633-01	8/19/2022	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	7.58
				4087536-00	7/27/2022	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	487.49
				4087536-01	8/12/2022	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	7.41

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				4088071-00	7/28/2022	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	390.05
				4088071-01	8/17/2022	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	39.52
				4089498-00	7/29/2022	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	770.62
				4089574-00	7/29/2022	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	359.07
				4090130-00	7/29/2022	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	271.06
				4091792-00	8/5/2022	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	402.91
				4091792-01	8/11/2022	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	88.44
				4093810-00	8/5/2022	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	139.83
				4095345-00	8/16/2022	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	149.27
				4098970-00	8/22/2022	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	102.39
				4099790-00	8/23/2022	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	147.72
				4099842-00	8/24/2022	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	256.95
				4099858-00	8/24/2022	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	46.73
						Vendor Total	**4,524.34**
	8643	9/22/2022	2,102.16	4085205-00	7/21/2022	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	172.86
				4095345-01	8/30/2022	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	12.20
				4098600-00	8/22/2022	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	221.52
				4098600-01	8/23/2022	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	3.92
				4099842-01	8/30/2022	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	7.74
				4099858-01	9/1/2022	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	32.86
				4100331-00	8/29/2022	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	284.13

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				4100331-01	9/14/2022	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	0.51
				4100609-00	8/29/2022	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	161.88
				4101162-00	8/29/2022	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	302.19
				4102540-00	8/31/2022	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	243.88
				4103178-00	9/1/2022	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	222.37
				4104577-00	9/2/2022	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	55.23
				4107126-00	9/8/2022	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	155.05
				4107398-00	9/7/2022	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	29.67
				4107740-00	9/8/2022	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	196.15
						Vendor Total	**2,102.16**
	8709	10/6/2022	547.68	4085205-01	8/19/2022	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	95.95
				4085205-02	9/12/2022	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	10.32
				4089498-01	9/23/2022	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	19.80
				4098970-01	9/19/2022	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	94.86
				4100546-00	8/26/2022	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	326.75
						Vendor Total	**547.68**
	8740	10/13/2022	454.44	4089498-02	10/11/2022	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	4.34
				4100546-01	9/19/2022	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	22.63
				4100609-01	10/5/2022	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	3.61
				4102540-01	10/11/2022	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	15.47
				4107126-01	9/22/2022	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	8.15

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				4118956-00	9/30/2022	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	116.94
				4122013-00	10/6/2022	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	20.91
				4122688-00	10/10/2022	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	262.39
						Vendor Total	**454.44**
	8805	10/27/2022	150.65	4124949-00	10/13/2022	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	150.65
						Vendor Total	**150.65**
	8837	11/3/2022	2,403.12	4107343-00	10/24/2022	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	836.07
				4112677-00	9/16/2022	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	130.70
				4126390-00	10/19/2022	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	604.15
				4127338-00	10/24/2022	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	415.56
				4128877-00	10/25/2022	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	245.37
				4129006-00	10/24/2022	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	171.27
						Vendor Total	**2,403.12**
	8871	11/10/2022	15.88	4131179-00	10/28/2022	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	15.88
						Vendor Total	**15.88**
	8893	11/17/2022	3.61	4103178-01	10/5/2022	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	3.61
						Vendor Total	**3.61**
	8973	12/8/2022	124.74	4118956-01	10/21/2022	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	124.74
						Vendor Total	**124.74**
	8999	12/15/2022	677.24	4137080-00	11/10/2022	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	525.15
				4140149-00	11/18/2022	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	152.09
						Vendor Total	**677.24**
	9058	1/5/2023	121.83	4149291-00	12/20/2022	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	121.83

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**121.83**
	9091	1/12/2023	47.94	4148355-01	12/29/2022	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	47.94
						Vendor Total	**47.94**
	9146	1/26/2023	1,204.51	4148355-00	12/15/2022	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	71.68
				4149291-01	1/9/2023	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	54.90
				4151773-00	1/4/2023	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	415.32
				4152769-00	1/6/2023	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	634.78
				4152769-02	1/9/2023	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	27.83
						Vendor Total	**1,204.51**
	9167	2/2/2023	229.05	4159868-00	1/25/2023	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	229.05
						Vendor Total	**229.05**
	9299	3/9/2023	690.47	4165286-00	2/7/2023	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	130.74
				4174379-00	3/2/2023	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	559.73
						Vendor Total	**690.47**
	9333	3/16/2023	130.83	4165455-00	2/8/2023	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	130.83
						Vendor Total	**130.83**
	9358	3/30/2023	153.66	417858-00	3/14/2023	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	153.66
						Vendor Total	**153.66**
	9383	4/6/2023	70.43	4174379-01	3/22/2023	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	3.68
				4177476-00	3/9/2023	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	66.75
						Vendor Total	**70.43**
	9584	5/25/2023	622.87	4177476-01	3/29/2023	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	19.70
				4178758-01	3/29/2023	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	70.92

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				4188948-00	4/4/2023	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	251.26
				4192714-00	4/14/2023	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	129.60
				4194192-00	4/24/2023	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	151.39
						Vendor Total	**622.87**
	9692	6/29/2023	1,506.83	4152769-01	5/18/2023	SCHOOL HEALTH SUPPLIES FOR NURSES OFFICES	31.83
				4185224-00	4/24/2023	TRAUMA KIT REFLEX 100 WITH BLEEDSTOP	1,475.00
						Vendor Total	**1,506.83**
SCHOOL HUMAN RESOURCES AND CAREER SRV. ASSOC.	521149	11/4/2022	400.00	AUGUST 2022	8/1/2022	2022-2023 MOASPA-STL (4) MEMBERSHIPS	400.00
						Vendor Total	**400.00**
SCHOOL SPECIALTY,LLC	8261	7/14/2022	3,499.00	208130077472	6/7/2022	ART SUPPLIES, SEE ATTACHED CART	1,439.38
				308103998550	6/15/2022	ART SUPPLIES FOR 2022-23	2,059.62
						Vendor Total	**3,499.00**
	8269	7/14/2022	1,452.61	208130191802	6/30/2022	BLANKET PO NOT TO EXCEED 3500.00 FOR THE 22-23 YR	554.98
				208130199304	7/1/2022	BLANKET PO NOT TO EXCEED 3500.00 FOR THE 22-23 YR	764.84
				208130270090	7/12/2022	BLANKET PO NOT TO EXCEED 3500.00 FOR THE 22-23 YR	132.79
						Vendor Total	**1,452.61**
	8294	7/21/2022	974.60	208130132456	7/1/2022	COMM ART SUPPLIES NEW 2ND GRADE TEACHER	98.24
				208130134638	7/1/2022	COMM ART SUPPLIES NEW 2ND GRADE TEACHER	105.40
				208130146181	7/1/2022	PAYMENT FOR CART #1020055465	43.16
				208130172417	7/1/2022	OFFICE SUPPLIES	144.40
				208130172421	7/1/2022	PAYMENT FOR CART #1020310806 KINDERGARTEN FOLDERS	53.61
				208130185348	7/1/2022	PAYMENT FOR CART #1020055465	207.90

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				208130185387	7/1/2022	2ND GRADE SUPPLIES	28.96
				208130185390	7/1/2022	1ST GRADE SUPPLIES	175.84
				208130189876	6/30/2022	PAYMENT FOR CART #1020055465	53.75
				208130214756	7/5/2022	PAYMENT FOR CART #1020055465	37.67
				208130215024	7/5/2022	COMM ART SUPPLIES NEW 2ND GRADE TEACHER	25.67
						Vendor Total	**974.60**
	8300	7/28/2022	32.43	208130122275	6/16/2022	ACCRUAL	18.66
				208130185312	6/29/2022	SUPPLIES	13.77
						Vendor Total	**32.43**
	8316	7/28/2022	58.65	208130264851	7/11/2022	CART#1015875942	58.65
						Vendor Total	**58.65**
	8328	8/4/2022	7.47	208130139148	6/21/2022	PRIMARY KDG DIE CUT MACHINE AND KDG KITCHEN	7.47
						Vendor Total	**7.47**
	8361	8/4/2022	849.78	208130264850	7/11/2022	COMM ARTS, MATH, SCIENCE - 1ST GRADE CRT#10157673	263.91
				208130270004	7/12/2022	COMM ARTS ORDERS - 2ND, KDGN	153.63
				208130297968	7/14/2022	COMM ARTS, MATH, SCIENCE - 1ST GRADE CRT#10157673	185.04
				208130365275	7/21/2022	22-23 SCHOOL YEAR SUPPLIES READING SPEC	61.09
				208130410566	7/26/2022	1ST GRADE SUPPLIES	6.32
				208130428133	7/27/2022	BLANKET PO FOR CLASSROOM SUPPLIES	89.40
				208130497309	8/2/2022	BLANKET PO NOT TO EXCEED 3500.00 FOR THE 22-23 YR	90.39
						Vendor Total	**849.78**
	8401	8/11/2022	8,124.66	208130257501	7/9/2022	CART#1020170913 & CART #1010152593	41.27

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				208130264848	7/11/2022	CART#1015794282 PE RUSSELL	91.44
				208130264849	7/11/2022	COMM ARTS ORDERS - 2ND, KDGN	320.96
				208130264873	7/12/2022	ART JOURNALS AND SKETCH BOOKS	175.20
				208130265011	7/11/2022	CART#1020170913 & CART #1010152593	342.64
				208130270253	7/12/2022	ART JOURNALS AND SKETCH BOOKS	457.80
				208130270525	7/12/2022	CART#1020170913 & CART #1010152593	3,051.86
				208130270526	7/12/2022	CART#1020170913 & CART #1010152593	48.10
				208130283042	7/13/2022	CART#1020170913 & CART #1010152593	35.85
				208130365280	7/21/2022	2022-2023 ART SUPPLIES	65.22
				208130380132	7/22/2022	BLANKET PO FOR CLASSROOM SUPPLIES	652.76
				208130380334	7/22/2022	CART#1020170913 & CART #1010152593	2.66
				208130381029	7/22/2022	22-23 SCHOOL YEAR SUPPLIES GRADE 5	279.70
				208130381329	7/22/2022	22-23 SCHOOL YEAR SUPPLIES GRADE 2	73.06
				208130381937	7/22/2022	22-23 SCHOOL YEAR SUPPLIES GRADE 4	200.20
				208130404572	7/25/2022	22-23 SCHOOL YEAR SUPPLIES GRADE 2	334.31
				208130404574	7/25/2022	22-23 SCHOOL YEAR SUPPLIES FIRST GRADE	451.90
				208130404576	7/25/2022	22-23 SCHOOL YEAR SUPPLIES READING SPEC	185.18
				208130404578	7/25/2022	22-23 SCHOOL YEAR SUPPLIES GRADE 5	642.18
				208130404579	7/25/2022	22-23 SCHOOL YEAR SUPPLIES GRADE 4	394.93
				208130404580	7/25/2022	22-23 SCHOOL YEAR PURCHASES GRADE 3 MATH	53.22

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				208130404677	7/25/2022	22-23 SCHOOL YEAR SUPPLIES KINDERGARTEN	216.44
				208130462940	7/30/2022	BLANKET PO FOR CLASSROOM SUPPLIES	7.78
						Vendor Total	**8,124.66**
	8413	8/18/2022	1,336.04	208129987430	5/19/2022	ACCRUED PO 8220052	1,294.48
				208130126185	6/17/2022	Open PO General Supplies	41.56
						Vendor Total	**1,336.04**
	8450	8/18/2022	4,648.97	208130220262	7/6/2022	MOSAICS SUPPLIES	74.07
				208130283641	7/12/2022	ART SUPPLIES	82.66
				208130354177	7/20/2022	ART SUPPLIES TO BEGIN FY 22_23 SCHOOL YEAR	176.58
				208130365877	7/21/2022	MOSAICS SUPPLIES	138.77
				208130380084	7/22/2022	ART SUPPLIES TO BEGIN FY 22_23 SCHOOL YEAR	1,552.53
				208130393185	7/23/2022	ART SUPPLIES TO BEGIN FY 22_23 SCHOOL YEAR	13.12
				208130404569	7/25/2022	2022-2023 ART SUPPLIES	1,152.44
				208130428650	7/26/2022	ART SUPPLIES TO BEGIN FY 22_23 SCHOOL YEAR	63.12
				208130495186	8/2/2022	5TH GRADE SUPPLIES 2022-2023	189.22
				208130495796	8/2/2022	4TH GRADE SUPPLIES 2022-203	296.98
				208130498918	8/3/2022	22-23 SCHOOL YEAR SUPPLIES GRADE 2	327.57
				208130504356	8/3/2022	COMM ARTS, MATH, SCIENCE - 1ST GRADE CRT#10157673	110.94
				208130526015	8/4/2022	4TH GRADE SUPPLIES	408.60
				208130545880	8/6/2022	CART#1020170913 & CART #1010152593	62.37
						Vendor Total	**4,648.97**

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	8485	8/25/2022	10,589.55	208130425601	7/27/2022	CLASSROOM SUPPLIES FOR 4TH GRADE	1,228.54
				208130426766	7/27/2022	CLASSROOM SUPPLIES FOR KDG	2,286.39
				208130426857	7/27/2022	CLASSROOM SUPPLIES FOR 1ST GRADE	426.25
				208130434053	7/28/2022	CLASSROOM SUPPLIES FOR KDG	92.28
				208130434926	7/28/2022	CLASSROOM SUPPLIES FOR MOSAICS ACADEMY	203.23
				208130448265	7/29/2022	ART SUPPLIES	2,448.02
				208130525058	8/4/2022	CLASSROOM SUPPLIES FOR KDG	10.78
				208130526050	8/4/2022	KDG SUPPLIES FOR 2022-2023	693.28
				208130526061	8/4/2022	5TH GRADE SUPPLIES 2022-2023	381.13
				208130526070	8/4/2022	LIBRARY SUPPLIES 2022-2023	92.59
				208130545689	8/6/2022	BLANKET PO FOR CLASSROOM SUPPLIES	7.00
				208130552421	8/8/2022	BLANKET PO FOR ART SUPPLIES	96.58
				208130574364	8/9/2022	BLANKET ORDER FOR OFFICE AND WORK ROOM SUPPLIES	136.59
				208130574785	8/9/2022	BLANKET PO FOR CLASSROOM SUPPLIES	331.64
				208130574809	8/9/2022	BLANKET PO FOR ART SUPPLIES	687.55
				208130586272	8/10/2022	BLANKET ORDER FOR OFFICE AND WORK ROOM SUPPLIES	825.11
				208130592444	8/11/2022	BLANKET PO FOR ART SUPPLIES	62.39
				208130592563	8/11/2022	CLASSROOM SUPPLIES FOR 1ST GRADE	10.39
				208130592576	8/11/2022	CLASSROOM SUPPLIES FOR MOSAICS ACADEMY	15.58
				208130594065	8/11/2022	ART SUPPLIES	121.12

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				208130608238	8/12/2022	CLASSROOM SUPPLIES FOR MOSAICS ACADEMY	4.02
				208130627063	8/15/2022	CLASSROOM SUPPLIES FOR 1ST GRADE	130.10
				208130627102	8/15/2022	CLASSROOM SUPPLIES FOR KDG	200.13
				208130637755	8/16/2022	BLANKET PO NOT TO EXCEED 3500.00 FOR THE 22-23 YR	80.86
				208130665571	8/17/2022	BLANKET ORDER FOR OFFICE AND WORK ROOM SUPPLIES	14.63
				308130586003	8/10/2022	CLASSROOM SUPPLIES FOR MOSAICS ACADEMY	3.37
						Vendor Total	**10,589.55**
	8531	9/1/2022	3,495.98	208130434134	7/28/2022	ART SUPPLIES	84.62
				208130526057	8/4/2022	ART SUPPLIES	49.52
				208130574418	8/9/2022	General on going school supplies	1,711.31
				208130574801	8/9/2022	General on going school supplies	156.92
				208130574805	8/9/2022	General on going school supplies	46.34
				208130626031	8/15/2022	KDG SUPPLIES FOR 2022-2023	28.14
				208130637984	8/16/2022	KDG SUPPLIES FOR 2022-2023	21.56
				208130676787	8/18/2022	22-23 SCHOOL YEAR SUPPLIES GRADE 5	111.72
				208130685007	8/19/2022	OFFICE SUPPLIES	163.35
				208130703280	8/20/2022	BLANKET PO FOR CLASSROOM SUPPLIES	44.12
				208130707908	8/22/2022	22-23 SCHOOL YEAR SUPPLIES READING SPEC	6.69
				208130758050	8/26/2022	BLANKET PO NOT TO EXCEED 3500.00 FOR THE 22-23 YR	549.50
				208430684762	8/19/2022	BLANKET PO FOR CLASSROOM SUPPLIES	304.11
				308104065250	8/22/2022	BLANKET PO FOR CLASSROOM SUPPLIES	218.08

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**3,495.98**
	8568	9/8/2022	12,305.13	208130124943	7/1/2022	4TH GRADE CLASSROOM SUPPLIES	86.76
				208130124947	7/1/2022	FIRST GRADE CLASSROOM SUPPLIES	34.56
				208130125416	7/1/2022	3RD GRADE SCHOOL SUPPLIES	45.48
				208130126315	7/1/2022	5TH GRADE CLASSROOM SUPPLIES	52.95
				208130126321	7/1/2022	2ND GRADE SCHOOL SUPPLIES	212.77
				208130128158	7/1/2022	ART ROOM SUPPLIES	25.99
				208130131973	7/1/2022	ART ROOM SUPPLIES	68.78
				208130132071	7/1/2022	KINDERGARTEN CLASSROOM SUPPLIES	50.50
				208130134845	7/1/2022	4TH GRADE CLASSROOM SUPPLIES	330.88
				208130136018	7/1/2022	3RD GRADE SCHOOL SUPPLIES	114.68
				208130136021	7/1/2022	5TH GRADE CLASSROOM SUPPLIES	23.39
				208130136622	7/1/2022	KINDERGARTEN CLASSROOM SUPPLIES	678.41
				208130136745	7/1/2022	ART ROOM SUPPLIES	573.60
				208130139712	7/1/2022	ART ROOM SUPPLIES	2,953.65
				208130139716	7/1/2022	3RD GRADE SCHOOL SUPPLIES	472.69
				208130139720	7/1/2022	2ND GRADE SCHOOL SUPPLIES	425.40
				208130139724	7/1/2022	4TH GRADE CLASSROOM SUPPLIES	405.64
				208130139726	7/1/2022	5TH GRADE CLASSROOM SUPPLIES	842.62
				208130139728	7/1/2022	FIRST GRADE CLASSROOM SUPPLIES	313.40
				208130146053	7/1/2022	5TH GRADE CLASSROOM SUPPLIES	195.98

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				208130184702	7/1/2022	3RD GRADE SCHOOL SUPPLIES	262.44
				208130191819	7/1/2022	5TH GRADE CLASSROOM SUPPLIES	111.72
				208130191913	7/1/2022	ART ROOM SUPPLIES	40.68
				208130311597	7/15/2022	2ND GRADE SCHOOL SUPPLIES	334.48
				208130311615	7/15/2022	ART ROOM SUPPLIES	87.20
				208130472969	8/1/2022	CLASSROOM SUPPLIES	69.92
				208130532110	8/5/2022	CLASSROOM SUPPLIES	69.92
				208130532924	8/5/2022	22-23 SCHOOL YEAR SUPPLIES GRADE 2	223.25
				208130545630	8/6/2022	BACK TO SCHOOL ART SUPPLIES - CART #1019192871	153.06
				208130545892	8/6/2022	2ND GRADE SCHOOL SUPPLIES	294.70
				208130545895	8/6/2022	FIRST GRADE CLASSROOM SUPPLIES	147.35
				208130551326	8/8/2022	5TH GRADE CLASSROOM SUPPLIES	15.84
				208130559871	8/8/2022	CLASSROOM SUPPLIES	(148.58)
				208130574804	8/9/2022	BACK TO SCHOOL ART SUPPLIES - CART #1019192871	1,467.59
				208130575961	8/9/2022	FIRST GRADE CLASSROOM SUPPLIES	116.08
				208130608682	8/12/2022	ART ROOM SUPPLIES	71.95
				208130682017	8/18/2022	CLASSROOM SUPPLIES FOR 1ST GRADE	78.06
				208130752473	8/25/2022	BLANKET PO NOT TO EXCEED 3500.00 FOR THE 22-23 YR	604.31
				208130788813	8/29/2022	BLANKET PO NOT TO EXCEED 3500.00 FOR THE 22-23 YR	8.55
				WO-208130548961	8/8/2022	BACK TO SCHOOL ART SUPPLIES - CART #1019192871	388.48

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**12,305.13**
	8594	9/15/2022	868.37	208130185391	7/1/2022	2ND GRADE SUPPLIES	120.84
				208130313405	9/1/2022	SCHOOL SPECIALITY COMM ARTS SUPPLIES FOR 22/23	522.08
				208130807308	8/31/2022	OFFICE SUPPLIES	32.16
				208130807321	8/31/2022	KDG. SUPPLIES	32.43
				208130872689	9/8/2022	BLANKET PO FOR ART CONSUMABLE ART SUPPLIES FOR THE	160.86
						Vendor Total	**868.37**
	8644	9/22/2022	873.36	208130426974	8/29/2022	BLANKET PO FOR CLASSROOM SUPPLIES	388.14
				208130434063	7/28/2022	CLASSROOM SUPPLIES FOR 1ST GRADE	46.93
				208130497065	8/2/2022	ART SUPPLIES	79.04
				208130608292	9/13/2022	BLANKET PO FOR CLASSROOM SUPPLIES	293.38
				208130759913	8/26/2022	BLANKET ORDER FOR OFFICE AND WORK ROOM SUPPLIES	14.75
				208130838872	9/2/2022	BLANKET PO FOR CLASSROOM SUPPLIES	15.96
				208130899281	9/10/2022	CLASSROOM SUPPLIES FOR 4TH GRADE	35.16
						Vendor Total	**873.36**
	8672	9/29/2022	2,458.80	208130311599	7/15/2022	CLASSROOM SUPPLIES	1,414.76
				208130887480	9/9/2022	BLANKET PO FOR CLASSROOM SUPPLIES	74.46
				208130937132	9/14/2022	BLANKET PO FOR CLASSROOM SUPPLIES	34.08
				208130944175	9/15/2022	FOUR CLASSROOM SEATING CARPETS	589.06
				208130955746	9/15/2022	22-23 SCHOOL YEAR SUPPLIES GRADE 5	243.27
				208131009699	9/20/2022	BLANKET PO NOT TO EXCEED 3500.00 FOR THE 22-23 YR	22.77

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				208131022237	9/21/2022	BLANKET PO FOR CLASSROOM SUPPLIES	80.40
						Vendor Total	**2,458.80**
	8710	10/6/2022	3,463.57	208130533190	8/5/2022	BLANKET PO NOT TO EXCEED 3500.00 FOR THE 22-23 YR	70.50
				208130810435	8/31/2022	SCHOOL AND OFFICE SUPPLIES	10.32
				208130838782	9/2/2022	SCHOOL AND OFFICE SUPPLIES	1,032.46
				208130887276	9/9/2022	LIBRARY SUPPLIES 2022-2023	467.70
				208130908921	9/12/2022	SCHOOL AND OFFICE SUPPLIES	286.89
				208130920014	9/13/2022	CLASSROOM SUPPLIES FOR 1ST GRADE	11.69
				208130966454	9/16/2022	SCHOOL AND OFFICE SUPPLIES	101.92
				208130967963	9/16/2022	SCHOOL AND OFFICE SUPPLIES	48.75
				208130995372	9/19/2022	CART#1020170913 & CART #1010152593	32.16
				208131022024	9/21/2022	SCHOOL AND OFFICE SUPPLIES	15.48
				208131095517	9/28/2022	FOUR CLASSROOM SEATING CARPETS	1,442.10
				208131146220	10/3/2022	BLANKET PO NOT TO EXCEED 3500.00 FOR THE 22-23 YR	(56.40)
						Vendor Total	**3,463.57**
	8741	10/13/2022	2,670.39	208130885188	9/9/2022	ART SUPPLY ORDER FOR THE UPCOMING 2023 SCHOOL YR	69.02
				208130995551	9/28/2022	ART CLASSROOM SUPPLIES	8.04
				208131004491	9/20/2022	General on going school supplies	31.80
				208131010765	9/20/2022	ART SUPPLY ORDER FOR THE UPCOMING 2023 SCHOOL YR	32.22
				208131032773	9/22/2022	ART SUPPLY ORDER FOR THE UPCOMING 2023 SCHOOL YR	72.52
				208131045351	9/23/2022	ART SUPPLY ORDER FOR THE UPCOMING 2023 SCHOOL YR	21.04

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				208131090668	9/28/2022	General on going school supplies	242.70
				208131118046	9/29/2022	BLANKET PO FOR CLASSROOM SUPPLIES	74.48
				208131174710	10/6/2022	BLANKET PO NOT TO EXCEED 3500.00 FOR THE 22-23 YR	63.16
				308104063273	8/29/2022	ART SUPPLY ORDER FOR THE UPCOMING 2023 SCHOOL YR	2,055.41
						Vendor Total	**2,670.39**
	8776	10/20/2022	133.58	208131084962	10/14/2022	CART#1015794282 PE RUSSELL	95.80
				208131146094	10/3/2022	General on going school supplies	31.68
				208131170019	10/5/2022	BLANKET PO FOR CLASSROOM SUPPLIES	6.10
						Vendor Total	**133.58**
	8806	10/27/2022	576.69	208131145571	10/3/2022	22-23 SCHOOL YEAR SUPPLIES READING SPEC	447.16
				208131198273	10/10/2022	ART SUPPLIES	129.53
						Vendor Total	**576.69**
	8838	11/3/2022	466.30	208131131687	9/30/2022	CLASSROOM SUPPLIES FOR MOSAICS ACADEMY	29.44
				208131155283	10/4/2022	ART SUPPLIES	109.16
				208131282027	10/21/2022	BLANKET PO FOR CLASSROOM SUPPLIES	186.12
				208131300670	10/25/2022	22-23 SCHOOL YEAR SUPPLIES FIRST GRADE	38.99
				208131300783	10/25/2022	General on going school supplies	14.68
				208131316416	10/26/2022	BLANKET PO FOR CLASSROOM SUPPLIES	29.44
				208131316444	10/26/2022	BLANKET PO FOR CLASSROOM SUPPLIES	58.47
						Vendor Total	**466.30**
	8872	11/10/2022	1,236.03	208131169074	10/5/2022	PRESCHOOL CLASS ITEMS FULL DAY NORTH	1,104.23
				208131187156	10/7/2022	CART#1015794282 PE RUSSELL	79.81

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				208131187225	10/7/2022	ART SUPPLY ORDER FOR THE UPCOMING 2023 SCHOOL YR	13.84
				208131197485	10/10/2022	PRESCHOOL CLASS ITEMS FULL DAY NORTH	38.15
						Vendor Total	**1,236.03**
	8894	11/17/2022	19.74	208131156341	10/4/2022	KDG SUPPLIES FOR 2022-2023	19.74
						Vendor Total	**19.74**
	8944	12/1/2022	184.83	208131145998	10/3/2022	SCHOOL AND OFFICE SUPPLIES	11.24
				208131260067	10/18/2022	SCHOOL AND OFFICE SUPPLIES	31.19
				208131428651	11/14/2022	BLANKET PO FOR CLASSROOM SUPPLIES	76.60
				208131451309	11/17/2022	BLANKET PO FOR ART SUPPLIES	65.80
						Vendor Total	**184.83**
	8974	12/8/2022	2,105.35	208131450477	11/17/2022	1ST GRADE MAGNETIC LETTERS AND BOARDS	1,013.25
				208131460253	11/18/2022	1ST GRADE MAGNETIC LETTERS AND BOARDS	885.10
				208131460939	11/18/2022	SOFT KUT PRINTMAKERS BLOCK ART CLASS PER M BODKIN	207.00
						Vendor Total	**2,105.35**
	9000	12/15/2022	117.70	208131142747	10/3/2022	RETURN	(384.25)
				208131500419	11/30/2022	PAYMENT FOR ART CART #1027889279	501.95
						Vendor Total	**117.70**
	9031	12/21/2022	937.95	208131477219	11/23/2022	CLASSROOM SUPPLIES - PE	15.79
				208131478037	11/23/2022	PRESCHOOL SUPPLIES	7.68
				208131513051	12/1/2022	PAYMENT FOR ART CART #1027889279	16.74
				208131513380	12/1/2022	ART SUPPLY ORDER	861.98
				208131522346	12/2/2022	ART SUPPLY ORDER	35.76

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**937.95**
	9059	1/5/2023	2,804.19	208131477212	11/23/2022	ART DEPT SUPPLIES FOR STUDENTS	1,846.78
				208131489276	11/28/2022	ART DEPT SUPPLIES FOR STUDENTS	957.41
						Vendor Total	**2,804.19**
	9092	1/12/2023	798.88	208131533014	1/9/2023	CARMEN TRAILS- DRY ERASE MARKERS	27.03
				208131598745	12/15/2022	CONSTRUCTION PAPER FOR BLDG.	394.55
				208131624824	12/20/2022	1ST GRADE MAGNETIC LETTERS AND BOARDS	367.40
				208131636841	12/22/2022	CLASSROOM SUPPLIES - PE	9.90
						Vendor Total	**798.88**
	9115	1/19/2023	192.60	208131710796	1/12/2023	BLANKET PO FOR CLASSROOM SUPPLIES	192.60
						Vendor Total	**192.60**
	9147	1/26/2023	224.73	1029593809	1/13/2023	ART SUPPLIES FOR THE ART TEACHER	31.89
				208128988295	1/9/2023	GREEN TRAILS- CREDIT MEMO- ART SUPPLIES	(21.12)
				208131407171	11/9/2022	LIBRARY SUPPLIES 2022-2023	(67.86)
				208131688040	1/9/2023	ART SUPPLIES FOR THE ART TEACHER	203.83
				208131697371	1/10/2023	ART SUPPLIES FOR THE ART TEACHER	77.99
						Vendor Total	**224.73**
	9168	2/2/2023	478.12	208131717260	1/13/2023	KIDNEY TABLE DRY ERASE TOP	478.12
						Vendor Total	**478.12**
	9193	2/9/2023	109.82	208131730177	1/18/2023	ITEMS FOR USE IN MODERN AND CLASSICAL LANG CLASSES	54.38
				208131778818	1/27/2023	SCHOOL AND OFFICE SUPPLIES	55.44
						Vendor Total	**109.82**
	9218	2/16/2023	131.95	208131839815	2/7/2023	CONSTRUCTION PAPER FOR ART - SEE CART#1030176151	131.95

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						Vendor Total	**131.95**
	9239	2/23/2023	606.78	208131847717	2/8/2023	ART SUPPLIES	257.05
				208131853130	2/9/2023	ART SUPPLIES	349.73
						Vendor Total	**606.78**
	9266	3/2/2023	380.59	208131906900	2/20/2023	BLANKET PO NOT TO EXCEED 3500.00 FOR THE 22-23 YR	380.59
						Vendor Total	**380.59**
	9300	3/9/2023	728.83	208131882718	2/15/2023	KIDNEY TABLE FOR 1ST GRADE	348.71
				208131906883	2/20/2023	LESSON PLAN BOOKS (50)	217.50
				208131929501	2/24/2023	BLANKET PO FOR CLASSROOM SUPPLIES	115.76
				208131936283	2/27/2023	ART SUPPLIES	46.86
						Vendor Total	**728.83**
	9334	3/16/2023	3,312.69	208131868182	2/13/2023	NEW COATLOCKERS TO REPLACE FLOOD DAMAGED ONES	2,744.80
				208131931041	2/24/2023	SUPPLIES FOR ART	109.20
				208131936444	2/27/2023	ART SUPPLIES FOR SPRING PROJECTS	146.79
				208131937010	2/27/2023	SUPPLIES FOR ART	198.13
				208131959184	3/1/2023	CRAYOLA MARKERS AND BOOK RINGS FOR GIFTED CLASS	61.14
				208131971620	3/3/2023	COLORED PENCILS, UNRULED PAPER CHART GIFTED CLASS	52.63
						Vendor Total	**3,312.69**
	9359	3/30/2023	347.26	208131778932	1/30/2023	ART ROOM SUPPLIES	22.22
				208131868470	2/13/2023	HIGHCROFT- LIBRARY SUPPLIES	325.04
						Vendor Total	**347.26**
	9411	4/13/2023	2,444.40	208131928800	2/24/2023	ART SUPPLIES FOR SPRING PROJECTS	1,086.80

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				208131929437	2/24/2023	PRESCHOOL CLASSROOM ITEMS	821.50
				208131937011	2/27/2023	PRESCHOOL CLASSROOM ITEMS	58.95
				208131991761	3/8/2023	PRESCHOOL CLASSROOM ITEMS	7.78
				208131993033	3/8/2023	WORLD/EL/ FLAGS TRIMMERS FOR CARMEN EDEN ROSS	18.77
				208132100380	3/30/2023	BOOKSHELF FOR COMM ARTS DEPT AT PARKWAY SOUTH HIGH	450.60
						Vendor Total	**2,444.40**
	9439	4/20/2023	3,643.20	208132045960	3/20/2023	BOOKCASES FOR FLOODED ROOMS	3,230.72
				208132113889	4/1/2023	RED RECORD BOOKS (25)	204.50
				208132163561	4/12/2023	MATERIALS FOR KMO	207.98
						Vendor Total	**3,643.20**
	9461	4/27/2023	1,228.59	208132168016	4/13/2023	LAMINATING ROLLS FOR PRINT ROOM	234.38
				208132175882	4/14/2023	BLANKET PO FOR ART CONSUMABLE ART SUPPLIES FOR THE	938.08
				208132189618	4/18/2023	BLANKET PO FOR ART CONSUMABLE ART SUPPLIES FOR THE	56.13
						Vendor Total	**1,228.59**
	9492	5/4/2023	943.36	208131970816	3/3/2023	SPIROGRAPH FOR ART CLASS	22.22
				208131979705	3/6/2023	CLASSROOM PAPER HOLDER FOR EASELS	681.04
				208132207119	4/20/2023	SCHOOL AND OFFICE SUPPLIES	57.41
				208132211098	4/21/2023	SUPPLIES FOR THEATRE CLASS	182.69
						Vendor Total	**943.36**
	9524	5/11/2023	387.80	208132132592	4/5/2023	SCHOOL SPECIALTY FOR PAYMENT ONLY OF CART # 10328	187.08
				208132260156	5/2/2023	PRESCHOOL CLASSROOM SUPPLIES-KIM GUIDORZI	200.72
						Vendor Total	**387.80**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	9554	5/18/2023	36.36	208113221415 1	4/21/2023	CREDIT MEMO FOR DUPLICATE BOOKSHELF ORDER	(450.60)
				208132101786	3/3/2023	BOOKCASE-6 SHF CHERRY/DUPLICATE - CREDIT ISSUED	450.60
				208132159391	4/11/2023	BOOKCASES FOR FLOODED ROOMS	(488.95)
				208132225069	4/25/2023	SUPPLIES FOR 8TH GRADE	35.76
				208132246440	4/28/2023	PE EQUIPMENT	54.92
				208132278179	5/5/2023	OFFICE SUPPLIES	139.44
				20813263775	4/12/2023	SUPPLIES FOR MATH CLASS	295.19
						Vendor Total	**36.36**
	9585	5/25/2023	36.82	208132275111	5/4/2023	PRESCHOOL CLASSROOM SUPPLIES- KIM GUIDORZI	36.82
						Vendor Total	**36.82**
	9612	6/1/2023	1,906.26	208132277586	5/5/2023	SUPPLIES FOR THEATRE CLASS	23.33
				208132330313	5/18/2023	FLOOD REPLACMENT CLAIM NUMBER 010279-153391-RC-02	516.44
				208132330338	5/18/2023	FLOOD REPLACEMENT ITEMS CLAIM NUMBER 010279-15339	957.09
				208132330647	5/18/2023	FLOOD ITEMS FOR VIRGIN	409.40
						Vendor Total	**1,906.26**
	9635	6/8/2023	1,346.45	208132277536	5/5/2023	LESSON PLANNERS- HIGHCROFT	17.99
				208132338917	5/19/2023	FLOOD REPLACEMENT ITEMS CLAIM NUMBER 010279-15339	180.16
				208132353011	5/24/2023	SCHOOL AND OFFICE SUPPLIES	24.22
				208132354276	5/24/2023	SCHOOL AND OFFICE SUPPLIES	27.24
				208132362637	5/25/2023	FLOOD ITEMS FOR VIRGIN	448.72
				208132379909	5/31/2023	CLASSROOM SUPPLIES	648.12
						Vendor Total	**1,346.45**

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	9659	6/15/2023	5,240.38	208132301483	5/11/2023	SUPPLIES FOR PRESCHOOL CLASSROOM-SCHUESSLER	965.39
				208132338235	5/19/2023	ART SUPPLIES FOR THE ART TEACHER	64.47
				208132342196	5/22/2023	PLANNERS FOR TEACHERS	67.20
				208132347752	5/23/2023	SUPPLIES FOR MCL DEPARTMENT	108.76
				208132352964	5/24/2023	ART SUPPLIES 2023-2024	592.22
				208132353344	5/24/2023	5TH GRADE 2023-2024 SUPPLIES	734.16
				208132353375	5/24/2023	1ST GRADE 2023-2024 SUPPLIES	504.45
				208132353395	5/24/2023	SUPPLIES FOR PRESCHOOL CLASSROOM-SCHUESSLER	14.29
				208132353452	5/24/2023	KDG 2023-2024 SUPPLIES	539.77
				208132354695	5/24/2023	4TH GRADE 2023-2024 SUPPLIES	173.82
				208132361987	5/25/2023	SUPPLIES FOR PRESCHOOL CLASSROOM-SCHUESSLER	28.51
				208132366649	5/26/2023	PRESCHOOL CLASSROOM SUPPLIES - CHLOE HENDEL	39.94
				208132366936	5/26/2023	PRESCHOOL CLASSROOM ITEMS PECC JENNI COLE	1,016.95
				2081323714604	5/30/2023	SCHOOL SPECIALITY BACK ORDER BLUE DOUGH PACK	12.67
				208132379843	5/31/2023	PRESCHOOL CLASSROOM SUPPLIES-LAUGHLIN	49.65
				208132383706	6/1/2023	CLASSROOM SUPPLIES	64.92
				208132387785	6/2/2023	PRESCHOOL CLASSROOM SUPPLIES-KIM GUIDORZI	38.99
				208132392700	6/5/2023	1ST GRADE 2023-2024 SUPPLIES	224.22
						Vendor Total	**5,240.38**
	9678	6/22/2023	787.19	208132405924	6/7/2023	BLANKET ORDER FOR OFFICE AND WORK ROOM SUPPLIES	601.42
				208132408953	6/8/2023	ITEMS FOR PRESCHOOL CLASSROOM AT PECC - K DYONZAK	46.07

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				208132409159	6/8/2023	SUPPLIES FOR COUNSELING OFFICE	64.32
				208132409457	6/8/2023	BLANKET ORDER FOR OFFICE AND WORK ROOM SUPPLIES	62.39
				208132417857	6/9/2023	PRESCHOOL CLASSROOM ITEMS PECC JENNI COLE	12.99
						Vendor Total	**787.19**
	9693	6/29/2023	1,826.56	208132301305	5/11/2023	ITEMS FOR PRESCHOOL CLASSROOM AT PECC - K DYONZAK	901.52
				208132323723	5/16/2023	ITEMS FOR PRESCHOOL CLASSROOM AT PECC - K DYONZAK	(391.54)
				208132387022	6/2/2023	SOCIAL STUDIES SUPPLIES -HIGHCROFT	769.37
				208132454649	6/21/2023	PAT ITEMS FOR ECC PERSONAL VISIT ROOM	547.21
						Vendor Total	**1,826.56**
SCHOOLINKS, INC	518978	8/5/2022	8,000.00	1427	7/14/2022	PLATFORM ONE PRICE/ ALL CORE FEATURES FOR COLLEGE	8,000.00
						Vendor Total	**8,000.00**
SCHOOLMATE	519209	8/12/2022	1,593.75	IN000576439	7/19/2022	2022-2023, 2ND-5TH GRADES STUDENT PLANNERS	1,593.75
						Vendor Total	**1,593.75**
	519923	9/9/2022	336.00	IN000582541	8/19/2022	TEACHER PLANNERS- ELA	336.00
						Vendor Total	**336.00**
SCHREITER, JENNA L.	522613	1/13/2023	300.00	2022-5	9/29/2022	CH BAND - COLORGUARD CLINICIAN - HOOVER	300.00
						Vendor Total	**300.00**
	524778	4/14/2023	600.00	2022-6	2/14/2023	CH BAND - COLORGUARD CLINICIAN - HOOVER	600.00
						Vendor Total	**600.00**
	525331	5/5/2023	525.00	2022-7	4/1/2023	CH BAND - COLORGUARD CLINICIAN - HOOVER	525.00
						Vendor Total	**525.00**
SCHUESSLER, KIM	525556	5/12/2023	96.39	REIMB42123	4/28/2023	PRESCHOOL CLASSROOM SUPPLIES - KIMI SCHUESSLER	96.39
						Vendor Total	**96.39**
SCHULTE, DENNIS	525332	5/5/2023	214.00	REIMB1761554	11/4/2022	ELECTRICAL PERMIT FOR NORTH HIGH MARQUEE	79.00

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				REIMB1786210	1/2/2023	ELECTRICAL PERMIT FOR NORTH HIGH BALL FIELD	135.00
						Vendor Total	**214.00**
SCHULTE, ERIN	520090	9/16/2022	50.00	083122 TRAVEL	9/9/2022	083122 MILEAGE	50.00
						Vendor Total	**50.00**
	521239	11/4/2022	120.63	093022 TRAVEL	11/1/2022	093022 MILEAGE	120.63
						Vendor Total	**120.63**
	522128	12/16/2022	35.63	113022 TRAVEL	12/7/2022	113022 MILEAGE	35.63
						Vendor Total	**35.63**
	522614	1/13/2023	77.50	123122 TRAVEL	1/9/2023	123122 MILEAGE	77.50
						Vendor Total	**77.50**
	523153	2/10/2023	9.36	013122 TVL	1/31/2022	JANUARY 2022 MILEAGE	9.36
						Vendor Total	**9.36**
	523615	2/24/2023	89.08	013123 TRAVEL	2/15/2023	013123 MILEAGE	89.08
						Vendor Total	**89.08**
	524190	3/17/2023	145.71	022823 TRAVEL	3/10/2023	022823 MILEAGE	86.46
				REIMBESCHULTE03/28	3/8/2023	POTBELLYS LUNCH FOR LEARNING WALKS WITH COUNSELORS	59.25
						Vendor Total	**145.71**
	524966	4/21/2023	106.11	033123 TRAVEL	4/13/2023	033123 MILEAGE	106.11
						Vendor Total	**106.11**
	525133	4/28/2023	137.55	032723 TRAVEL	4/24/2023	032723 TRAVEL- MSCA, COLUMBIA, MO	137.55
						Vendor Total	**137.55**
	525909	5/26/2023	98.91	043023 TRAVEL	5/19/2023	043023 MILEAGE	98.91
						Vendor Total	**98.91**
	526414	6/16/2023	110.70	053123 TRAVEL	6/9/2023	053123 MILEAGE	110.70
						Vendor Total	**110.70**

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SCHULTZ, MEGHAN	520489	9/30/2022	12.98	REIM-08/31/2022	8/31/2022	REIMBURSEMENT FOR MEGHAN/TEACHER RETIREMENT	12.98
						Vendor Total	**12.98**
	520930	10/24/2022	18.37	093022 TRAVEL	10/12/2022	093022 TRAVEL WIDA, LOUISVILLE, KY	18.37
						Vendor Total	**18.37**
SCHULZ, MIKAYLA	525557	5/12/2023	36.37	REIMB 030223	3/2/2023	3RD GRADE CELEBRATION MATERIALS	36.37
						Vendor Total	**36.37**
SCHUMERT, STEPHEN	519421	8/19/2022	812.00	1780	7/22/2022	CHEER CAMP TSHIRTS (116 EA)	812.00
						Vendor Total	**812.00**
	519579	8/26/2022	787.50	1784	8/2/2022	LINK CREW SHIRTS	787.50
						Vendor Total	**787.50**
	519884	9/9/2022	1,674.00	1788	8/15/2022	OPENING DAY T-SHIRTS	1,674.00
						Vendor Total	**1,674.00**
	523742	3/3/2023	1,701.00	1860	2/3/2023	6TH GRADE CAMP TSHIRTS	1,701.00
						Vendor Total	**1,701.00**
	524124	3/17/2023	875.00	1875	3/7/2023	DECA HOODIES - 35 EA	875.00
						Vendor Total	**875.00**
	525480	5/12/2023	299.50	1902	4/28/2023	DISTRICT STEP TEAM- TSHIRTS	299.50
						Vendor Total	**299.50**
	526032	6/2/2023	1,285.48	1914	5/15/2023	BLANKET PURCHASE ORDER - WH BUSINESS MGMT PROJECT	1,285.48
						Vendor Total	**1,285.48**
SCHWARTZ, REGINA	524558	4/7/2023	41.75	REIMB - 03/24/2023	3/24/2023	REIMBURSE - FINGERPRINTS - 03/24/2023	41.75
						Vendor Total	**41.75**
SCOFFIC, MICHAEL	520321	9/23/2022	20.15	REIMB-SCOFFIC 9.19	9/11/2022	INSTRUCTIONAL SCIENCE SUPPLIES	20.15
						Vendor Total	**20.15**
	520931	10/24/2022	16.23	REIMB-SCOFFIC 10.14	10/13/2022	SUPPLIES FOR SCIENCE CLASS	16.23
						Vendor Total	**16.23**

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	524413	3/31/2023	26.32	REIMB-3.16.23	3/14/2023	FOAM CUPS FOR SCIENCE INSTRUC	26.32
						Vendor Total	**26.32**
SCOTT, SALLY DIANE	521557	11/18/2022	100.00	2215	11/4/2022	WELLNESS- MASSAGE THERAPY	100.00
						Vendor Total	**100.00**
	523470	2/17/2023	200.00	2216	2/6/2023	WELLNESS	200.00
						Vendor Total	**200.00**
	523616	2/24/2023	200.00	2217	2/16/2023	OAKBROOK- MASSAGE THERAPIST-WELLNESS	200.00
						Vendor Total	**200.00**
	523987	3/10/2023	200.00	2218	2/21/2023	MASSAGE THERAPIST	200.00
						Vendor Total	**200.00**
	524414	3/31/2023	200.00	2219	3/10/2023	WELLNESS- NORTH HIGH CHAIR MASSAGE	200.00
						Vendor Total	**200.00**
	524559	4/7/2023	200.00	2220	4/4/2023	WELLNESS- SHENANDOAH MASSAGE-GONZALEZ	200.00
						Vendor Total	**200.00**
	525134	4/28/2023	600.00	2221	4/11/2023	MASSAGE THERAPIST- MCKELVEY ELEM.	200.00
				2222	4/12/2023	MASSAGE- MCKELVEY PRIMARY-WELLNESS	200.00
				2223	4/14/2023	MASSAGE- HENRY ELEM- WELLNESS	200.00
						Vendor Total	**600.00**
	525558	5/12/2023	400.00	2224	5/4/2023	WELLNESS- MASSAGE- GREEN TRAILS-GONZALEZ	200.00
				2225	5/9/2023	WELLNESS- MASSAGE- WEST MIDDLE-GONZALEZ	200.00
						Vendor Total	**400.00**
	525910	5/26/2023	400.00	2226	5/10/2023	WELLNESS- MASSAGE- BARRETT ELEM.-GONZALEZ	200.00
				2227	5/12/2023	WELLNESS- MASSAGE- WREN HOLLOW-GONZALEZ	200.00
						Vendor Total	**400.00**
	526225	6/9/2023	200.00	2228	5/25/2023	WELLNESS- MASSAGE- ADMIN.-GONZALEZ	200.00

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						Vendor Total	**200.00**
SCOVILLE, KRISTI	523988	3/10/2023	145.56	020223 TRAVEL	3/3/2023	020223 TRAVEL- CADCA FORUM, NATL. HARBOR, MD	145.56
						Vendor Total	**145.56**
SCREENFLEX PORTABLE PARTITIONS	526686	6/30/2023	2,617.00	158370	6/20/2023	FA - SWM ART - DISPLAY BOARDS - BODKIN	2,617.00
						Vendor Total	**2,617.00**
SCULLY, JONATHAN	525050	4/28/2023	500.00	22.6	9/29/2022	CH BAND - PERCUSSION ENSEMBLE WORK - HOOVER	500.00
						Vendor Total	**500.00**
SEABORN, ALLISON	520091	9/16/2022	31.88	083122 TRAVEL	9/9/2022	083122 MILEAGE	31.88
						Vendor Total	**31.88**
	521082	10/28/2022	63.75	093022 TRAVEL	10/18/2022	093022 MILEAGE	63.75
						Vendor Total	**63.75**
	522129	12/16/2022	76.88	103122 TRAVEL	11/18/2022	103122 MILEAGE	46.25
				113022 TRAVEL	12/7/2022	113022 MILEAGE	30.63
						Vendor Total	**76.88**
	523040	2/3/2023	28.13	123122 TRAVEL	1/19/2023	123122 MILEAGE	28.13
						Vendor Total	**28.13**
	523315	2/10/2023	39.96	013123 TRAVEL	2/8/2023	JAN 2023 MILEAGE	39.96
						Vendor Total	**39.96**
	523989	3/10/2023	49.13	022823 TRAVEL	3/6/2023	022823 MILEAGE	49.13
						Vendor Total	**49.13**
	524967	4/21/2023	70.74	033123 TRAVEL	4/10/2023	033123 MILEAGE	70.74
						Vendor Total	**70.74**
	525911	5/26/2023	39.30	043023 TRAVEL	4/30/2023	APRIL 2023 MILEAGE	39.30
						Vendor Total	**39.30**

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	526226	6/9/2023	269.86	041323 TRAVEL	5/30/2023	041323 TRAVEL- CPI TRAINING, SPRINGFIELD, MO	269.86
						Vendor Total	**269.86**
	526687	6/30/2023	60.92	053123 TRAVEL	6/9/2023	053123 MILEAGE- INCLUDES 6/1/23	60.92
						Vendor Total	**60.92**
SEBOLD, JENNIFER	526077	6/2/2023	108.73	053023 TRAVEL	5/19/2023	053023 MILEAGE- FROM 2-21-23 TO 5-30-21	108.73
						Vendor Total	**108.73**
SECURE MEDICATION SYSTEMS	525135	4/28/2023	1,750.00	101064	4/3/2023	BLANKET PO FOR DISPENSING KITS	1,750.00
						Vendor Total	**1,750.00**
SECURITY EQUIPMENT SUPPLY	519210	8/12/2022	480.30	Q31813	7/18/2022	DSC LCD KEYPAD (MN) ELEC - W. MIDDLE WO #271396	302.30
				Q31814	7/18/2022	WIRELESS MOTION (MN)ELEC NEM WO #271322	178.00
						Vendor Total	**480.30**
	519596	8/26/2022	178.00	Q42699	8/8/2022	WIRELESS MOTION SENSOR SHENANDOAH WO #272233	178.00
						Vendor Total	**178.00**
	520490	9/30/2022	461.00	Q57935	9/6/2022	(MN) ELEC WIRELESS MOTION SENSOR CENTRAL WO#273442	356.00
				Q57938	9/6/2022	STOCK BRIDGE RECTIFIER (MN) DOOR HDWRE (OPER)	105.00
						Vendor Total	**461.00**
	522766	1/20/2023	2,244.00	U19425	1/6/2023	AIPHONE-INTERCOM VIDEO KIT & ACCESSORIES	2,244.00
						Vendor Total	**2,244.00**
	522918	1/27/2023	1,227.60	U16714	1/3/2023	SECURITY EQUIPMENT	1,227.60
						Vendor Total	**1,227.60**
	523617	2/24/2023	890.60	U33140	2/2/2023	7" TOUCH SCRREN SUB ADJ STAND	890.60
						Vendor Total	**890.60**
	524303	3/24/2023	81.00	U48888	3/6/2023	WIRELESS RECEIVER MODULE	81.00
						Vendor Total	**81.00**
	524560	4/7/2023	48.00	U58066	3/23/2023	HANSET BATTERY	48.00
						Vendor Total	**48.00**

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	525716	5/19/2023	138.00	U80596	5/8/2023	WEATHERPROOF SPEAKER	138.00
						Vendor Total	**138.00**
	525912	5/26/2023	1,862.50	U84796	5/16/2023	AIPHONE INTERCOM VIDEO KIT	1,862.50
						Vendor Total	**1,862.50**
	526078	6/2/2023	115.00	U85515	5/17/2023	HOLD UP BUTTON ADMIN WO#273050	115.00
						Vendor Total	**115.00**
SEESAW LEARNING, INC.	521240	11/4/2022	1,560.00	2021-77516	11/2/2022	SOFTWARE	1,560.00
						Vendor Total	**1,560.00**
SEGER, KIMBERLY	522616	1/13/2023	160.00	111322 TRAVEL	1/3/2023	111322 TRAVEL- MOSHAPE- LAKE OF THE OZARKS, MO	160.00
						Vendor Total	**160.00**
SELLGE, MARJORIE	520798	10/14/2022	37.88	092422 TRAVEL	10/4/2022	092422 TRAVEL MIDTESOL KC, MO	37.88
						Vendor Total	**37.88**
	525136	4/28/2023	118.03	040523 TRAVEL	4/19/2023	040523 TRAVEL- COABE, ATLANTA, GA	118.03
						Vendor Total	**118.03**
SELTZER, KEVIN	523316	2/10/2023	276.55	110522 TRAVEL	1/20/2023	110522 TRAVEL- MSBA ANNUAL CONF., KC, MO	276.55
						Vendor Total	**276.55**
SERNIAK, STEVEN	525051	4/28/2023	350.00	STARTER TRK FL 4/21/	4/21/2023	STARTER FEES FRED LYON TRK MEET - PNH	350.00
						Vendor Total	**350.00**
	525643	5/19/2023	200.00	TRKSTARTER 4/29/23	5/10/2023	TRACK STARTER FEES V REEVES 4/29-PSH	200.00
						Vendor Total	**200.00**
SERRAVALLO, JENNIFER	526050	6/2/2023	8,880.00	1114	5/30/2023	CONSULTANT FOR MIDDLE SCHOOL READING COORD	8,880.00
						Vendor Total	**8,880.00**
SESSIONS FIXTURE CO.	520491	9/30/2022	2,256.47	INV105058	9/17/2022	ICE MACHINE FOR 9'S BUILDING	2,256.47
						Vendor Total	**2,256.47**
SET, KIM	519736	9/2/2022	29.82	REIM-SET 2023	8/5/2022	REIMBURSE FOR SHOES	29.82
						Vendor Total	**29.82**

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SHAFFER, TARA	521241	11/4/2022	193.75	083122 TRAVEL	11/1/2022	083122 MILEAGE	68.75
				093022 TRAVEL	11/1/2022	093022 MILEAGE	125.00
						Vendor Total	**193.75**
	522618	1/13/2023	212.50	103122 TRAVEL	1/9/2023	103122 MILEAGE	106.25
				113022 TRAVEL	1/9/2023	113022 MILEAGE	106.25
						Vendor Total	**212.50**
	523990	3/10/2023	93.75	12312022 TRAVEL	2/28/2023	DECEMBER 2022 MILEAGE	93.75
						Vendor Total	**93.75**
	524561	4/7/2023	203.05	013123 TRAVEL	3/29/2023	013123 MILEAGE	98.25
				022823 TRAVEL	3/29/2023	022823 MILEAGE	104.80
						Vendor Total	**203.05**
	525559	5/12/2023	222.70	033123 TRAVEL	3/31/2023	MARCH 2023 MILEAGE	104.80
				043023 TRAVEL	4/30/2023	APRIL 2023 MILEAGE	117.90
						Vendor Total	**222.70**
SHAPIRO SUPPLY	525717	5/19/2023	1,354.00	123759	4/24/2023	SUPPLIES FOR INDUSTRIAL ARTS B.OAKLEY	479.00
				123823	4/28/2023	BLANKET FOR METAL SUPPLIES-IND. ARTS 2022-2023	875.00
						Vendor Total	**1,354.00**
SHAR PRODUCTS CO	9660	6/15/2023	211.91	INV9971257418	5/31/2023	STRINGS 2023-2024 SUPPLIES	211.91
						Vendor Total	**211.91**
SHARP, CHRIS	520514	10/7/2022	620.00	1689A	9/28/2022	CH BAND - SHEET MUSIC - HOOVER	620.00
						Vendor Total	**620.00**
	521170	11/4/2022	640.00	1689B	9/28/2022	CH BAND SHEET MUSIC/ARRANGEMENTS - HOOVER	640.00
						Vendor Total	**640.00**
SHAW, COURTNEY	525718	5/19/2023	61.12	REIMBURS05102023	5/10/2023	GIFTS FOR TEACHERS FOR APPRECIATION WEEK	61.12

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**61.12**
SHAW, LEE G.	522213	12/21/2022	41.75	REIMB-12/13/2022	12/13/2022	REIMBURSE - FINGERPRINTS - 12/13/2022	41.75
						Vendor Total	**41.75**
SHELDON ARTS FOUNDATION	521083	10/28/2022	405.00	310	10/18/2022	FALL FIELD TRIP- 10/14/22	405.00
						Vendor Total	**405.00**
	522394	1/6/2023	522.00	511	11/11/2022	FALL FIELD TRIP- HENRY	522.00
						Vendor Total	**522.00**
SHERATON WEST PORT INN	9116	1/19/2023	2,000.00	CH PROM 4-20-24	1/12/2023	CENTRAL HIGH PROM 2024 DEPOSIT	2,000.00
						Vendor Total	**2,000.00**
	9412	4/13/2023	2,000.00	122323	1/4/2023	PROM 2024 NORTH	2,000.00
						Vendor Total	**2,000.00**
	9586	5/25/2023	16,310.50	19314 PN 2023 PROM	5/17/2023	PROM MINIMUM CHARGES 5-19-23 - NORTH	16,310.50
						Vendor Total	**16,310.50**
SHERWIN WILLIAMS- SCHUETZ RD,	518540	7/8/2022	250.47	4336-2	6/23/2022	PAINT SUPPLIES	250.47
						Vendor Total	**250.47**
	518675	7/22/2022	1,964.70	4770-2	7/1/2022	PAINT AND PAINTING SUPPLIES	347.40
				4840-7	7/5/2022	PAINT AND PAINTING SUPPLIES	227.70
				5256-1	7/13/2022	PAINT AND PAINTING SUPPLIES	694.80
				9488-4	7/12/2022	PAINT AND PAINTING SUPPLIES	694.80
						Vendor Total	**1,964.70**
	518832	7/29/2022	844.79	5285-0	7/14/2022	PAINT AND PAINTING SUPPLIES	109.40
				9613-7	7/15/2022	PAINT AND PAINTING SUPPLIES	694.80
				9614-5	7/15/2022	PAINT AND PAINTING SUPPLIES	40.59
						Vendor Total	**844.79**
	518979	8/5/2022	2,803.10	5706-5	7/22/2022	PAINT AND PAINTING SUPPLIES	1,042.20
				5817-0	7/25/2022	PAINT AND PAINTING SUPPLIES	373.96
				9773-9	7/20/2022	PAINT AND PAINTING SUPPLIES	868.50
				9774-7	7/20/2022	PAINT AND PAINTING SUPPLIES	222.90
				9906-5	7/26/2022	PAINT AND PAINTING SUPPLIES	295.54

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						Vendor Total	**2,803.10**
	519211	8/12/2022	2,215.85	0221-8	8/5/2022	PAINT AND PAINTING SUPPLIES	41.76
				5049-4	8/2/2022	PAINT AND PAINTING SUPPLIES	109.90
				5050-2	8/2/2022	PAINT AND PAINTING SUPPLIES	328.20
				5786-7	7/25/2022	WERNER LADDER (MN) EQUIP	274.99
				6173-7	8/2/2022	PAINT AND PAINTING SUPPLIES	1,048.28
				6179-4	8/2/2022	PAINT AND PAINTING SUPPLIES	88.30
				6271-9	8/4/2022	PAINT AND PAINTING SUPPLIES	328.20
				7175-9	8/2/2022	PAINT AND PAINTING SUPPLIES	(3.78)
						Vendor Total	**2,215.85**
	519543	8/19/2022	218.80	6517-5	8/9/2022	PAINT AND PAINTING SUPPLIES	218.80
						Vendor Total	**218.80**
	519737	9/2/2022	439.32	0182-6	8/23/2022	PAINT AND PAINTING SUPPLIES	114.81
				0184-2	8/23/2022	PAINT AND PAINTING SUPPLIES	(114.81)
				0623-5	8/19/2022	PAINT AND PAINTING SUPPLIES	218.80
				0624-3	8/19/2022	PAINT AND PAINTING SUPPLIES	23.60
				5195-5	8/23/2022	PAINT AND PAINTING SUPPLIES	155.16
				5208-6	8/25/2022	PAINT AND PAINTING SUPPLIES	43.76
				7451-4	8/23/2022	PAINT AND PAINTING SUPPLIES	(2.00)
						Vendor Total	**439.32**
	520093	9/16/2022	623.99	1089-8	9/2/2022	PAINT AND PAINTING SUPPLIES	218.80
				1090-6	9/2/2022	PAINT AND PAINTING SUPPLIES	78.27
				7252-8	8/24/2022	PAINT AND PAINTING SUPPLIES	179.98
				7617-2	8/31/2022	PAINT AND PAINTING SUPPLIES	37.54
				7618-0	8/31/2022	PAINT AND PAINTING SUPPLIES	109.40
						Vendor Total	**623.99**
	520322	9/23/2022	798.98	1222-5	9/8/2022	PAINT AND PAINTING SUPPLIES	240.70
				1418-9	9/15/2022	PAINT AND PAINTING SUPPLIES	109.40
				1419-7	9/15/2022	PAINT AND PAINTING SUPPLIES	71.82
				5291-2	9/7/2022	PAINT AND PAINTING SUPPLIES	240.70
				7720-2	9/13/2022	PAINT AND PAINTING SUPPLIES	(11.90)

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				7721.0	9/13/2022	PAINT AND PAINTING SUPPLIES	(11.90)
				7722-8	9/13/2022	PAINT AND PAINTING SUPPLIES	(10.33)
				8005-9	9/9/2022	PAINT AND PAINTING SUPPLIES	170.49
						Vendor Total	**798.98**
	520575	10/7/2022	3,247.28	1397-5	9/14/2022	PAINT AND PAINTING SUPPLIES	218.80
				1570-7	9/21/2022	PAINT AND PAINTING SUPPLIES	45.76
				1571-5	9/21/2022	PAINT AND PAINTING SUPPLIES	25.77
				1598-8	9/22/2022	PAINT AND PAINTING SUPPLIES	77.76
				1599-6	9/22/2022	PAINT AND PAINTING SUPPLIES	65.94
				1600-2	9/22/2022	PAINT AND PAINTING SUPPLIES	264.64
				1603-6	9/22/2022	PAINT AND PAINTING SUPPLIES	96.02
				1630-9	9/23/2022	PAINT AND PAINTING SUPPLIES	160.16
				1650-7	9/23/2022	PAINT AND PAINTING SUPPLIES	(11.90)
				1809-9	9/29/2022	PAINT AND PAINTING SUPPLIES	(65.94)
				8068-5	9/29/2022	PAINT AND PAINTING SUPPLIES	23.84
				8069-3	9/29/2022	PAINT AND PAINTING SUPPLIES	(10.77)
				8139-6	9/13/2022	PAINT AND PAINTING SUPPLIES	296.20
				8559-5	9/21/2022	PAINT AND PAINTING SUPPLIES	114.40
				8791-4	9/27/2022	PAINT AND PAINTING SUPPLIES	137.28
				8865-6	9/28/2022	PAINT AND PAINTING SUPPLIES	366.08
				8905-0	9/29/2022	PAINT AND PAINTING SUPPLIES	138.42
				8906-8	9/29/2022	PAINT AND PAINTING SUPPLIES	46.92
				9051-2	10/3/2022	OIL BASED TRAFFIC MARKING PAINT	1,257.90
						Vendor Total	**3,247.28**
	520799	10/14/2022	332.00	9120-5	10/4/2022	PAINT AND PAINTING SUPPLIES	332.00
						Vendor Total	**332.00**
	520932	10/24/2022	1,424.49	0809-0	8/25/2022	PAINT AND PAINTING SUPPLIES	29.16
				2208-3	10/12/2022	PAINT AND PAINTING SUPPLIES	(19.86)
				8200-4	10/6/2022	PAINT AND PAINTING SUPPLIES	(18.41)
				8246-7	10/13/2022	PAINT AND PAINTING SUPPLIES	(79.15)
				8248-3	10/13/2022	PAINT AND PAINTING SUPPLIES	72.00

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				9194-0	10/5/2022	PAINT AND PAINTING SUPPLIES	86.79
				9195-7	10/5/2022	PAINT AND PAINTING SUPPLIES	114.40
				9244-3	10/6/2022	PAINT AND PAINTING SUPPLIES	228.80
				9313-6	10/7/2022	PAINT AND PAINTING SUPPLIES	63.72
				9480-3	10/11/2022	PAINT AND PAINTING SUPPLIES	440.84
				9481-1	10/11/2022	PAINT AND PAINTING SUPPLIES	65.97
				9531-3	10/12/2022	PAINT AND PAINTING SUPPLIES	132.28
				9566-9	10/13/2022	PAINT AND PAINTING SUPPLIES	79.15
				9627-9	10/14/2022	PAINT AND PAINTING SUPPLIES	228.80
						Vendor Total	**1,424.49**
	521084	10/28/2022	579.03	2339-6	10/18/2022	PAINT AND PAINTING SUPPLIES	191.05
				2340-4	10/18/2022	PAINT AND PAINTING SUPPLIES	88.32
				2385-9	10/19/2022	PAINT AND PAINTING SUPPLIES	228.80
				9812-7	10/19/2022	PAINT AND PAINTING SUPPLIES	70.86
						Vendor Total	**579.03**
	521242	11/4/2022	1,170.86	0036-2	10/24/2022	PAINT AND PAINTING SUPPLIES	228.80
				0112-1	10/25/2022	PAINT AND PAINTING SUPPLIES	457.60
				0162-6	10/26/2022	PAINT AND PAINTING SUPPLIES	141.26
				0252-5	10/26/2022	PAINT AND PAINTING SUPPLIES	343.20
						Vendor Total	**1,170.86**
	521453	11/11/2022	939.36	0113-91	10/25/2022	(CU) PAINTERS TAPE FOR CUSTODIAN (ACCNT CODE)	24.30
				2711-6	11/1/2022	PAINT AND PAINTING SUPPLIES	572.00
				2924-5	11/8/2022	PAINT AND PAINTING SUPPLIES	75.65
				2925-2	11/8/2022	PAINT AND PAINTING SUPPLIES	274.56
				2928-6	11/8/2022	PAINT AND PAINTING SUPPLIES	(7.15)
						Vendor Total	**939.36**
	521793	12/2/2022	1,584.80	0898-5	11/10/2022	PAINT AND PAINTING SUPPLIES	114.40
				1130-2	11/15/2022	PAINT AND PAINTING SUPPLIES	415.00
				3038-3	11/11/2022	PAINT AND PAINTING SUPPLIES	647.24
				3045-8	11/11/2022	PAINT AND PAINTING SUPPLIES	(6.84)

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				3705-2	11/11/2022	PAINT AND PAINTING SUPPLIES	176.60
				3787-0	11/15/2022	PAINT AND PAINTING SUPPLIES	238.40
						Vendor Total	**1,584.80**
	521997	12/9/2022	1,258.40	1717-6	11/30/2022	PAINT AND PAINTING SUPPLIES	228.80
				3334-6	11/30/2022	PAINT AND PAINTING SUPPLIES	572.00
				3335-3	11/29/2022	PAINT AND PAINTING SUPPLIES	228.80
				3419-5	12/1/2022	PAINT AND PAINTING SUPPLIES	228.80
						Vendor Total	**1,258.40**
	522395	1/6/2023	1,579.81	1870-3	12/2/2022	PAINT AND PAINTING SUPPLIES	32.77
				1987-5	12/6/2022	PAINT AND PAINTING SUPPLIES	114.40
				2108-7	12/8/2022	PAINT AND PAINTING SUPPLIES	228.80
				2283-8	12/13/2022	PAINT AND PAINTING SUPPLIES	166.00
				2364-6	12/14/2022	PAINT AND PAINTING SUPPLIES	228.80
				2365-3	12/14/2022	PAINT AND PAINTING SUPPLIES	122.18
				3542-4	12/7/2022	PAINT AND PAINTING SUPPLIES	411.84
				3586-1	12/9/2022	PAINT AND PAINTING SUPPLIES	183.04
				3704-0	12/15/2022	PAINT AND PAINTING SUPPLIES	114.40
				3705-7	12/15/2022	PAINT AND PAINTING SUPPLIES	22.88
				9183-1	12/15/2022	PAINT AND PAINTING SUPPLIES	(45.30)
						Vendor Total	**1,579.81**
	522619	1/13/2023	277.72	2646-6	12/21/2022	PAINT AND PAINTING SUPPLIES	188.88
				2647-4	12/21/2022	PAINT AND PAINTING SUPPLIES	44.00
				3100-3	1/5/2023	PAINT AND PAINTING SUPPLIES	47.24
				5832-3	1/3/2023	PAINT AND PAINTING SUPPLIES	(2.40)
						Vendor Total	**277.72**
	522767	1/20/2023	345.20	3172-2	1/6/2023	PAINT AND PAINTING SUPPLIES	53.64
				4207-3	1/11/2023	PAINT AND PAINTING SUPPLIES	220.70
				4214-9	1/11/2023	PAINT AND PAINTING SUPPLIES	70.86
						Vendor Total	**345.20**
	523041	2/3/2023	137.47	3916-2	1/24/2023	PAINT AND PAINTING SUPPLIES	137.47
						Vendor Total	**137.47**

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	523317	2/10/2023	869.44	4025-1	1/26/2023	PAINT AND PAINTING SUPPLIES	686.40
				4109-3	1/27/2023	PAINT AND PAINTING SUPPLIES	183.04
						Vendor Total	**869.44**
	523471	2/17/2023	1,056.60	4317-2	2/2/2023	PAINT AND PAINTING SUPPLIES	1,063.75
				9590-7	2/3/2023	PAINT AND PAINTING SUPPLIES	(7.15)
						Vendor Total	**1,056.60**
	523618	2/24/2023	1,143.92	3099-7	1/5/2023	PAINT AND PAINTING SUPPLIES	35.76
				4514-4	2/7/2023	PAINT AND PAINTING SUPPLIES	457.60
				4628-2	2/9/2023	PAINT AND PAINTING SUPPLIES	457.60
				4809-6	2/10/2023	PAINT AND PAINTING SUPPLIES	(6.44)
				4810-4	2/10/2023	PAINT AND PAINTING SUPPLIES	5.54
				4929-4	2/16/2023	PAINT AND PAINTING SUPPLIES	148.10
				4930-2	2/16/2023	PAINT AND PAINTING SUPPLIES	45.76
						Vendor Total	**1,143.92**
	523790	3/3/2023	503.36	5096-9	2/23/2023	PAINT AND PAINTING SUPPLIES	45.76
				5176-1	2/22/2023	PAINT AND PAINTING SUPPLIES	457.60
						Vendor Total	**503.36**
	523991	3/10/2023	594.88	5261-1	2/24/2023	PAINT AND PAINTING SUPPLIES	228.80
				5387-4	2/28/2023	PAINT AND PAINTING SUPPLIES	366.08
						Vendor Total	**594.88**
	524191	3/17/2023	1,029.60	5544-0	3/3/2023	PAINT AND PAINTING SUPPLIES	114.40
				5685-1 3/07/23	3/7/2023	PAINT AND PAINTING SUPPLIES	686.40
				5686-9	3/7/2023	PAINT AND PAINTING SUPPLIES	228.80
						Vendor Total	**1,029.60**
	524304	3/24/2023	1,067.37	5732-1	3/8/2023	PAINT AND PAINTING SUPPLIES	54.81
				5733-9	3/8/2023	PAINT AND PAINTING SUPPLIES	388.96
				5849-3	3/10/2023	PAINT AND PAINTING SUPPLIES	166.00
				5850-1	3/10/2023	PAINT AND PAINTING SUPPLIES	45.76
				6019-2	3/15/2023	PAINT AND PAINTING SUPPLIES	91.52
				6064-8	3/16/2023	PAINT AND PAINTING SUPPLIES	91.52

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				6110-9	3/16/2023	PAINT AND PAINTING SUPPLIES	228.80
						Vendor Total	**1,067.37**
	524415	3/31/2023	566.56	6264-4	3/21/2023	PAINT AND PAINTING SUPPLIES	68.64
				6334-5	3/22/2023	PAINT AND PAINTING SUPPLIES	297.44
				6452-5	3/24/2023	PAINT AND PAINTING SUPPLIES	200.48
						Vendor Total	**566.56**
	524562	4/7/2023	1,302.72	6548-0	3/28/2023	PAINT AND PAINTING SUPPLIES	228.80
				6610-8	3/29/2023	PAINT AND PAINTING SUPPLIES	850.14
				6611-6	3/29/2023	PAINT AND PAINTING SUPPLIES	251.68
				6804-7	4/3/2023	PAINT AND PAINTING SUPPLIES	(27.90)
						Vendor Total	**1,302.72**
	524779	4/14/2023	547.46	5317-9	3/2/2023	PAINT AND PAINTING SUPPLIES	114.40
				5457-5	3/1/2023	PAINT AND PAINTING SUPPLIES	114.40
				5458-3	3/1/2023	PAINT AND PAINTING SUPPLIES	68.50
				6233-3	4/4/2023	PAINT AND PAINTING SUPPLIES	135.76
				6234-1	4/4/2023	PAINT AND PAINTING SUPPLIES	114.40
						Vendor Total	**547.46**
	525137	4/28/2023	1,213.21	6373-1	4/13/2023	PAINT AND PAINTING SUPPLIES	686.40
				6374-9	4/13/2023	PAINT AND PAINTING SUPPLIES	114.40
				6412-7	4/14/2023	PAINT AND PAINTING SUPPLIES	114.40
				7007-6	4/7/2023	PAINT AND PAINTING SUPPLIES	183.61
				7394-8	4/17/2023	PAINT AND PAINTING SUPPLIES	114.40
						Vendor Total	**1,213.21**
	525334	5/5/2023	343.20	6534-8	4/19/2023	PAINT AND PAINTING SUPPLIES	297.44
				7847-5	4/27/2023	PAINT AND PAINTING SUPPLIES	45.76
						Vendor Total	**343.20**
	525719	5/19/2023	2,956.86	0519-5	5/4/2023	PAINT AND PAINTING SUPPLIES	(24.32)
				0520-3	5/4/2023	PAINT AND PAINTING SUPPLIES	(66.36)
				6904-3	5/2/2023	PAINT AND PAINTING SUPPLIES	1,222.94
				7101-5	5/10/2023	PAINT AND PAINTING SUPPLIES	915.20
				7102-3	5/10/2023	PAINT AND PAINTING SUPPLIES	114.40

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				8203-0	5/4/2023	PAINT AND PAINTING SUPPLIES	228.80
				8204-8	5/4/2023	PAINT AND PAINTING SUPPLIES	108.60
				8423-4	5/9/2023	PAINT AND PAINTING SUPPLIES	228.80
				8529-8	5/11/2023	PAINT AND PAINTING SUPPLIES	228.80
						Vendor Total	**2,956.86**
	525914	5/26/2023	1,075.36	8616-3	5/12/2023	PAINT AND PAINTING SUPPLIES	343.20
				8765-8	5/16/2023	PAINT AND PAINTING SUPPLIES	388.96
				8819-3	5/17/2023	PAINT AND PAINTING SUPPLIES	343.20
						Vendor Total	**1,075.36**
	526079	6/2/2023	686.40	7436-5	5/24/2023	PAINT AND PAINTING SUPPLIES	343.20
				9085-0	5/23/2023	PAINT AND PAINTING SUPPLIES	343.20
						Vendor Total	**686.40**
	526227	6/9/2023	228.80	9268-2*	5/26/2023	PAINT AND PAINTING SUPPLIES	228.80
						Vendor Total	**228.80**
	526415	6/16/2023	480.48	9506-5	6/1/2023	PAINT AND PAINTING SUPPLIES	343.20
				9858-0	6/8/2023	PAINT AND PAINTING SUPPLIES	137.28
						Vendor Total	**480.48**
	526574	6/23/2023	306.42	7827-5	6/9/2023	PAINT AND PAINTING SUPPLIES	274.56
				9954-7	6/12/2023	PAINT AND PAINTING SUPPLIES	31.86
						Vendor Total	**306.42**
SHEVITZ, LINDA	520323	9/23/2022	13.13	083122 TRAVEL	9/9/2022	083122 MILEAGE	13.13
						Vendor Total	**13.13**
	520800	10/14/2022	22.50	093022 TRAVEL	10/5/2022	093022 MILEAGE	22.50
						Vendor Total	**22.50**
	521558	11/18/2022	15.63	103122 TRAVEL	11/4/2022	103122 MILEAGE	15.63
						Vendor Total	**15.63**
	521998	12/9/2022	9.38	113022 TRAVEL	12/5/2022	113022 MILEAGE	9.38
						Vendor Total	**9.38**

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	523619	2/24/2023	10.48	013123 TRAVEL	2/8/2023	JAN 2023 MILEAGE	10.48
						Vendor Total	**10.48**
	524192	3/17/2023	12.92	022823 TRAVEL	3/3/2023	022823 MILEAGE	9.17
				123122 TRAVEL	3/3/2023	123122 MILEAGE	3.75
						Vendor Total	**12.92**
	524780	4/14/2023	5.24	033123 TRAVEL	4/5/2023	033123 MILEAGE	5.24
						Vendor Total	**5.24**
	525720	5/19/2023	23.58	043023 TRAVEL	4/30/2023	APRIL 2023 MILEAGE	23.58
						Vendor Total	**23.58**
	526688	6/30/2023	18.34	053123 TRAVEL	6/9/2023	053123 MILEAGE	18.34
						Vendor Total	**18.34**
SHHH PRODUCTIONS	524465	4/7/2023	50.00	23-013	3/15/2023	MSHSAA RECORDING PSOUTH SYMPHONIC BAND 3/9	50.00
						Vendor Total	**50.00**
	524781	4/14/2023	50.00	23-014	3/15/2023	RECORDING-SYMPHONIC BAND 3/9/23	50.00
						Vendor Total	**50.00**
SHIH, BRANDON	520933	10/24/2022	350.00	SHIH CAMERA 8&9/22	10/10/2022	B. SHIH VIDEO BOARD, VIDEO PROFILE - AUG & SEP'22	350.00
						Vendor Total	**350.00**
	521454	11/11/2022	60.00	SHIH VIDEOBD 10/6/22	10/31/2022	VIDEOBD WORK BY B SHIA FOR PCH 10/6	60.00
						Vendor Total	**60.00**
	522130	12/16/2022	105.00	SHIH VIDBD 11/11, 21	12/5/2022	GAME ADMIN VIDEOBD 11/11, 11/21/22 PCH	105.00
						Vendor Total	**105.00**
	525335	5/5/2023	25.00	GAME ADMIN SHIH 4/23	5/1/2023	VIDEOBD WORK SHIH - PCH APRIL 2023	25.00
						Vendor Total	**25.00**

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SHIRAZIAN, MASOUMEH	523791	3/3/2023	30.00	REIMBURSE SHIRAZIAN	2/15/2023	SAFETY SHOE REIMBURSEMENT	30.00
						Vendor Total	**30.00**
SHIRLEY, CHRISTOPHER	518765	7/22/2022	260.91	050122 TRAVEL	6/21/2022	MARCH AND APRIL 2022 MILEAGE	260.91
						Vendor Total	**260.91**
	521243	11/4/2022	196.56	103122 TRAVEL	11/1/2022	103122 MILEAGE	196.56
						Vendor Total	**196.56**
	524360	3/31/2023	41.75	REIMB 3.17.23	3/17/2023	REIMB FINGERPRINTING	41.75
						Vendor Total	**41.75**
	526228	6/9/2023	250.21	053123 TRAVEL	5/30/2023	053123 MILEAGE- INCLUDES MAY MILEAGE	250.21
						Vendor Total	**250.21**
SHIRLEY, LESA	524361	3/31/2023	41.75	REIMB 3.17.23	3/17/2023	REIMB FINGERPRINTING	41.75
						Vendor Total	**41.75**
SHIRTS'NSHITE LLC	521999	12/9/2022	814.14	96248	12/1/2022	CHOIR TSHIRTS-NORTH	814.14
						Vendor Total	**814.14**
	523318	2/10/2023	232.95	96247	1/31/2023	CHOIR VAHOLLA SHIRTS-NORTH	232.95
						Vendor Total	**232.95**
SHOW ME TEE'S	519212	8/12/2022	1,017.00	11754	7/18/2022	TSHIRTS FOR BEGINNING OF THE NEW SCHOOL YEAR	1,017.00
						Vendor Total	**1,017.00**
	524193	3/17/2023	250.00	12078	2/21/2023	TSHIRTS FOR NEW TEACHERS REPLENISHMENT	250.00
						Vendor Total	**250.00**
SHOWERS, RILEY	521559	11/18/2022	180.00	GAME ADMIN END 10/21	11/8/2022	GAME ADMIN STUDENT WORKER AV SEPT, OCT 2022	180.00
						Vendor Total	**180.00**
SID BOEDEKER SAFETY SHOE SRVC	8317	7/28/2022	3,761.89	276507	7/12/2022	SAFETY SHOES FOR MAINTENANCE PERSONNEL	172.99
				276508	7/12/2022	SAFETY SHOES FOR MAINTENANCE PERSONNEL	111.00
				279615	7/12/2022	SAFETY SHOES FOR WAREHOUSE PERSONNEL	90.00

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				279616	7/12/2022	SAFETY SHOES FOR MAINTENANCE PERSONNEL	79.00
				279618	7/12/2022	SAFETY SHOES FOR MAINTENANCE PERSONNEL	187.99
				279620	7/12/2022	SAFETY SHOES FOR MAINTENANCE PERSONNEL	135.00
				279621	7/12/2022	SAFETY SHOES FOR WAREHOUSE PERSONNEL	115.00
				279623	7/12/2022	SAFETY SHOES FOR WAREHOUSE PERSONNEL	120.00
				279626	7/12/2022	SAFETY SHOES FOR GROUNDS PERSONNEL	209.99
				279627	7/12/2022	SAFETY SHOES FOR GROUNDS PERSONNEL	235.00
				279628	7/12/2022	SAFETY SHOES FOR GROUNDS PERSONNEL	105.00
				279629	7/12/2022	SAFETY SHOES FOR MAINTENANCE PERSONNEL	125.00
				279630	7/12/2022	SAFETY SHOES FOR MAINTENANCE PERSONNEL	232.99
				279631	7/12/2022	SAFETY SHOES FOR MAINTENANCE PERSONNEL	117.99
				279633	7/12/2022	SAFETY SHOES FOR GROUNDS PERSONNEL	137.98
				279634	7/12/2022	SAFETY SHOES FOR GROUNDS PERSONNEL	112.00
				279637	7/12/2022	SAFETY SHOES FOR MAINTENANCE PERSONNEL	90.00
				279638	7/12/2022	SAFETY SHOES FOR MAINTENANCE PERSONNEL	90.00
				279640	7/12/2022	SAFETY SHOES FOR SPECIAL CREW PERSONNEL	120.00
				279641	7/12/2022	SAFETY SHOES FOR SPECIAL CREW PERSONNEL	117.99
				279642	7/12/2022	SAFETY SHOES FOR SPECIAL CREW PERSONNEL	117.99
				279643	7/12/2022	SAFETY SHOES FOR SPECIAL CREW PERSONNEL	120.00
				279644	7/12/2022	SAFETY SHOES FOR GROUNDS PERSONNEL	105.00

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				279646	7/12/2022	SAFETY SHOES FOR WAREHOUSE PERSONNEL	120.00
				279649	7/12/2022	SAFETY SHOES FOR MAINTENANCE PERSONNEL	100.00
				279650	7/12/2022	SAFETY SHOES FOR WAREHOUSE PERSONNEL	109.99
				290701	7/12/2022	SAFETY SHOES FOR MAINTENANCE PERSONNEL	74.00
				290702	7/12/2022	SAFETY SHOES FOR WAREHOUSE PERSONNEL	110.00
				290703	7/12/2022	SAFETY SHOES FOR MAINTENANCE PERSONNEL	90.00
				290706	7/12/2022	SAFETY SHOES FOR WAREHOUSE PERSONNEL	109.99
						Vendor Total	**3,761.89**
	8362	8/4/2022	256.00	276514	7/28/2022	SAFETY SHOES FOR MAINTENANCE PERSONNEL	119.00
				276517	7/28/2022	SAFETY SHOES FOR MAINTENANCE PERSONNEL	137.00
						Vendor Total	**256.00**
	8402	8/11/2022	117.99	274903	8/2/2022	SAFETY SHOES FOR SPECIAL CREW PERSONNEL	117.99
						Vendor Total	**117.99**
	8807	10/27/2022	120.00	279619	10/20/2022	SAFETY SHOES FOR MAINTENANCE PERSONNEL	120.00
						Vendor Total	**120.00**
	8873	11/10/2022	513.00	279624	7/12/2022	SAFETY SHOES FOR GROUNDS PERSONNEL	140.00
				279632	7/12/2022	SAFETY SHOES FOR GROUNDS PERSONNEL	136.00
				279635	7/12/2022	SAFETY SHOES FOR GROUNDS PERSONNEL	120.00
				279647	7/12/2022	SAFETY SHOES FOR MAINTENANCE PERSONNEL	117.00
						Vendor Total	**513.00**
	8895	11/17/2022	94.00	286069	11/5/2022	SAFETY SHOES FOR MAINTENANCE PERSONNEL	94.00
						Vendor Total	**94.00**

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	8945	12/1/2022	398.99	1-100-T1124119	11/15/2022	SAFETY SHOES FOR MAINTENANCE PERSONNEL	119.99
				1-100-T1124168	11/15/2022	SAFETY SHOES FOR MAINTENANCE PERSONNEL	104.00
				285983	10/6/2022	SAFETY SHOES FOR MAINTENANCE PERSONNEL	175.00
						Vendor Total	**398.99**
	9001	12/15/2022	180.00	287587	12/8/2022	SAFETY SHOES FOR NATE JAMES (ENVIRONMENTAL)	180.00
						Vendor Total	**180.00**
	9240	2/23/2023	811.98	290001	2/14/2023	SAFETY SHOES FOR MAINTENANCE PERSONNEL	125.00
				290243	2/14/2023	SAFETY SHOES FOR GROUNDS PERSONNEL	113.00
				290244	2/14/2023	SAFETY SHOES FOR MAINTENANCE PERSONNEL	94.00
				290245	2/14/2023	SAFETY SHOES FOR GROUNDS PERSONNEL	145.00
				290247	2/13/2023	SAFETY SHOES FOR STEPHANIE KLINE-TISSI	144.98
				290250	2/14/2023	SAFETY SHOES FOR MAINTENANCE PERSONNEL	190.00
						Vendor Total	**811.98**
	9267	3/2/2023	414.99	290002	2/14/2023	SAFETY SHOES FOR EMIR KALKAN	124.99
				290003	2/14/2023	SAFETY SHOES FOR BRANDON HOGAN	150.00
				290004	2/14/2023	SAFETY SHOES FOR RAY WILGA	140.00
						Vendor Total	**414.99**
	9301	3/9/2023	978.98	01-100-T1126621	2/24/2023	SAFETY SHOES FOR MAINTENANCE PERSONNEL	119.99
				1-100-T1126630	2/25/2023	SAFETY SHOES - JOHN BLANTON	145.00
				286165	2/28/2023	SAFETY SHOES FOR GROUNDS PERSONNEL	180.00
				286670	2/14/2023	SAFETY SHOES FOR WAREHOUSE PERSONNEL	120.00
				290005	2/14/2023	SAFETY SHOES FOR WAREHOUSE PERSONNEL	100.00

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				290006	2/14/2023	SAFETY SHOES FOR WAREHOUSE PERSONNEL	100.00
				290246	2/14/2023	SAFETY SHOES - PAM WIEBERG	113.99
				290249	2/14/2023	SAFETY SHOES FOR WAREHOUSE PERSONNEL	100.00
						Vendor Total	**978.98**
SIEVEKING, INCORPORATED	518541	7/8/2022	13,591.80	215745342	6/22/2022	FUEL	2,792.53
				215745349	6/22/2022	FUEL	10,799.27
						Vendor Total	**13,591.80**
	519377	8/12/2022	4,502.88	849024	7/23/2022	FUEL - FACILITIES	2,154.62
				849025	7/23/2022	FUEL - FACILITIES	2,348.26
						Vendor Total	**4,502.88**
	520413	9/30/2022	11,859.52	856553	9/12/2022	FUEL - FACILITIES	9,450.78
				856554	9/12/2022	FUEL - FACILITIES	2,408.74
						Vendor Total	**11,859.52**
	520999	10/28/2022	26,967.07	861453	10/13/2022	FUEL - TRANSPORTATION	26,967.07
						Vendor Total	**26,967.07**
	521503	11/18/2022	29,371.41	864013	10/28/2022	FUEL - TRANSPORTATION	29,371.41
						Vendor Total	**29,371.41**
	521606	11/25/2022	12,960.51	866713	11/16/2022	FUEL - FACILITIES	11,335.49
				867138	11/16/2022	FUEL - FACILITIES	1,625.02
						Vendor Total	**12,960.51**
	521663	12/2/2022	30,536.90	868192	11/23/2022	FUEL - TRANSPORTATION	30,536.90
						Vendor Total	**30,536.90**
	522051	12/16/2022	11,135.36	870130	12/7/2022	FUEL - FACILITIES	1,022.11
				870142	12/7/2022	FUEL - FACILITIES	10,113.25
						Vendor Total	**11,135.36**
	522214	12/21/2022	23,919.61	870141	12/7/2022	FUEL - TRANSPORTATION	23,919.61
						Vendor Total	**23,919.61**
	522271	1/5/2023	11,122.63	871628	12/19/2022	FUEL - FACILITIES	1,039.51
				871701	12/20/2022	FUEL - FACILITIES	10,083.12
						Vendor Total	**11,122.63**

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	522709	1/20/2023	32,584.60	874500	1/9/2023	FUEL - FACILITIES	1,042.94
				874525	1/9/2023	FUEL - FACILITIES	10,474.41
				874527	1/9/2022	FUEL - TRANSPORTATION	21,067.25
						Vendor Total	**32,584.60**
	522820	1/27/2023	548.39	874131	1/5/2023	BLANKET PURCHASE ORDER FOR 2022-2023	548.39
						Vendor Total	**548.39**
	523154	2/10/2023	13,114.00	876330	1/23/2023	FUEL - FACILITIES	1,063.22
				876345	1/24/2023	FUEL - FACILITIES	11,459.60
				876408	1/24/2023	BLANKET PURCHASE ORDER FOR 2022-2023	591.18
						Vendor Total	**13,114.00**
	523689	3/3/2023	4,430.44	878358	2/8/2023	FUEL - FACILITIES	1,830.42
				878363	2/8/2023	FUEL - FACILITIES	1,982.95
				880179	2/21/2023	BLANKET PURCHASE ORDER FOR 2022-2023	617.07
						Vendor Total	**4,430.44**
	523852	3/10/2023	11,569.61	881067	2/28/2023	FUEL - FACILITIES	1,053.55
				881153	3/1/2023	FUEL - FACILITIES	10,516.06
						Vendor Total	**11,569.61**
	524076	3/17/2023	22,065.87	876799	1/25/2023	FUEL - TRANSPORTATION	(21,067.25)
				876800	1/25/2023	FUEL - TRANSPORTATION	21,100.98
				881154	3/1/2023	FUEL - TRANSPORTATION	22,032.14
						Vendor Total	**22,065.87**
	524466	4/7/2023	26,763.64	884201	3/17/2023	FUEL - TRANSPORTATION	21,277.87
				885569	3/27/2023	FUEL - FACILITIES	5,485.77
						Vendor Total	**26,763.64**
	524467	4/7/2023	1,285.32	885568	3/27/2023	FUEL - FACILITIES	1,285.32
						Vendor Total	**1,285.32**
	525052	4/28/2023	14,933.61	885703	3/28/2023	BLANKET PURCHASE ORDER FOR 2022-2023	587.68
				887912	4/11/2023	FUEL - FACILITIES	12,302.92

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				887942	4/11/2023	BLANKET PURCHASE ORDER FOR 2022-2023	390.79
				888091	4/12/2023	FUEL - FACILITIES	1,652.22
						Vendor Total	**14,933.61**
	525194	5/5/2023	23,184.54	888708	4/14/2023	FUEL - TRANSPORTATION	22,702.55
				890342	4/24/2023	BLANKET PURCHASE ORDER FOR 2022-2023	481.99
						Vendor Total	**23,184.54**
	525784	5/26/2023	19,775.24	892798	5/8/2023	FUEL - TRANSPORTATION	19,775.24
						Vendor Total	**19,775.24**
	525983	6/2/2023	532.81	894616	5/18/2023	BLANKET PURCHASE ORDER FOR 2022-2023	532.81
						Vendor Total	**532.81**
	526146	6/9/2023	13,057.67	894935	5/20/2023	FUEL - FACILITIES	11,506.17
				894951	5/22/2023	FUEL - FACILITIES	1,551.50
						Vendor Total	**13,057.67**
	526605	6/30/2023	11,010.66	897514	6/7/2023	FUEL - FACILITIES	1,162.21
				898435	6/13/2023	FUEL - FACILITIES	9,848.45
						Vendor Total	**11,010.66**
SIGMA TAU DELTA, INTERNATIONAL ENGLISH	526599	6/30/2023	1,110.00	25961	6/8/2023	NATIONAL ENGLISH HONOR SOCIETY STUDENT MEMBERSHIP	1,110.00
						Vendor Total	**1,110.00**
SIGNORINO, JENNIFER	524563	4/7/2023	50.00	REIMBSIGNORINO	3/16/2023	TEACHER GOODIE $ - HOBBY LOBBY PURCHASES FOR CLASS	50.00
						Vendor Total	**50.00**
SILVERMAN, KAREN	525560	5/12/2023	25.42	REIMB41823SILVERMAN	4/18/2023	PRINTS FROM ART CLASS AND FOOD FOR SOCIAL COMMITTE	25.42
						Vendor Total	**25.42**
	526080	6/2/2023	7.99	REIMB5423	5/3/2023	PAINT FOR ART CLASS	7.99
						Vendor Total	**7.99**
SILVERMINTZ, BENJAMIN	518980	8/5/2022	300.00	REIMB. K MARSH MUSIC	7/19/2022	REIMB. K MARSH SUMMER MUSIC	300.00
						Vendor Total	**300.00**

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	523319	2/10/2023	125.00	REIMB-BS-2.1.23	2/1/2023	CH CHOIR - SHEET MUSIC - SILVERMINTZ	125.00
						Vendor Total	**125.00**
	524782	4/14/2023	80.00	012823 TRAVEL	3/28/2023	012823 TRAVEL- MMEA, OSAGE BEACH, MO	80.00
						Vendor Total	**80.00**
	525561	5/12/2023	140.00	REIMB 042623	4/26/2023	REIMB - SILVERMINTZ - CHORAL MUSIC	140.00
						Vendor Total	**140.00**
SIMMONS, HOLLY	519597	8/26/2022	183.89	081522 REIMB	8/15/2022	CLASSROOM	183.89
						Vendor Total	**183.89**
	526229	6/9/2023	8.48	REIMB 091322	9/13/2022	SCIENCE SUPPLIES- CLAYMONT	8.48
						Vendor Total	**8.48**
SIMPHER, JULIE	520324	9/23/2022	61.25	072822 TVL	9/13/2022	PARENTS AS TEACHERS MILEAGE	15.00
				083122 TVL	9/13/2022	PARENTS AS TEACHERS MILEAGE	46.25
						Vendor Total	**61.25**
	522001	12/9/2022	158.13	092922 TVL	11/18/2022	PARENTS AS TEACHERS MILEAGE	77.50
				102622 TVL	11/18/2022	PARENTS AS TEACHERS MILEAGE	80.63
						Vendor Total	**158.13**
	522620	1/13/2023	139.49	113022 TVL	12/9/2022	PARENTS AS TEACHERS MILEAGE	105.63
				REIMB 091122	12/16/2022	PARENTS AS TEACHERS CONSUMABLES	33.86
						Vendor Total	**139.49**
	523620	2/24/2023	68.75	122822 TVL	2/6/2023	PARENTS AS TEACHERS MILEAGE	68.75
						Vendor Total	**68.75**
	523793	3/3/2023	185.37	013123 TVL	2/22/2023	PARENTS AS TEACHERS MILEAGE	185.37
						Vendor Total	**185.37**
	524783	4/14/2023	92.36	022823 TRAVEL	3/10/2023	022823 MILEAGE PAT	92.36
						Vendor Total	**92.36**
	524968	4/21/2023	145.41	033123 TRAVEL	4/13/2023	033123 MILEAGE- PAT	145.41
						Vendor Total	**145.41**

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	525336	5/5/2023	40.00	REIMB40	4/13/2023	SIMPHER-PAT CONSUMABLES	40.00
						Vendor Total	**40.00**
	525915	5/26/2023	148.69	043023 TRAVEL	5/11/2023	043023 MILEAGE	148.69
						Vendor Total	**148.69**
	526416	6/16/2023	40.61	053123 TRAVEL	5/24/2023	053123 MILEAGE- PAT	40.61
						Vendor Total	**40.61**
SIMPSON, SHERIANN	520336	9/23/2022	26,201.00	2022-23	9/9/2022	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	26,201.00
						Vendor Total	**26,201.00**
SINGLETON, JANIYAH	526417	6/16/2023	200.00	GAME ADMIN SINGL5/23	6/2/2023	VIDEOBD WORK ON 5/4-5/13/23	200.00
						Vendor Total	**200.00**
SINNOTT, JANE	520801	10/14/2022	19.98	REIMBSAMS92122	9/21/2022	COOKIES FOR GRANDPARENTS CAFE	19.98
						Vendor Total	**19.98**
	525562	5/12/2023	377.28	042123 TRAVEL	4/26/2023	042123 TRAVEL- OUTDOOR SCHOOL (X4)	377.28
						Vendor Total	**377.28**
	526081	6/2/2023	96.94	051223 TRAVEL	5/26/2023	051223 TRAVEL- OUTDOOR SCHOOL	96.94
						Vendor Total	**96.94**
SINOVICH, SARA	525563	5/12/2023	117.90	041423 TRAVEL	4/26/2023	041423 TRAVEL- OUTDOOR SCHOOL-SOUTH MIDDLE	117.90
						Vendor Total	**117.90**
SIRENGPS, INC.	520854	10/21/2022	216.00	PKWYSD-102022	10/17/2022	911 ANNUAL SOFTWARE SUBSCRIPTION PRORATED	216.00
						Vendor Total	**216.00**
	522052	12/16/2022	45.00	PKWYSD-10252022	11/16/2022	ADDITIONAL RECIPIENTS TO ANNUAL SUBSCRIPTION	45.00
						Vendor Total	**45.00**
	522272	1/5/2023	75.00	PKWYSD-12152022	12/15/2022	911 ANNUAL SOFTWARE SUBSCRIPTION	75.00
						Vendor Total	**75.00**
	524858	4/21/2023	1,140.00	PKWYSD-03122023	3/10/2023	911 ANNUAL SUBSCRIPTION	795.00

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				PKWYSD-0327203	4/3/2023	911 ADDITIONAL RECIPIENTS SUBSCRIPTION	345.00
						Vendor Total	**1,140.00**
SISTAKEEPER EMPOWERMENT CENTER	8645	9/22/2022	24,000.00	8342	8/15/2022	OUT OF DISTRICT COUNSELORS	24,000.00
						Vendor Total	**24,000.00**
SITEONE LANDSCAPE SUPPLY HOLDING, LLC	8318	7/28/2022	2,934.38	116420887-001	7/12/2022	GRASS SEED, LAWN CHEMICALS, & SUPPLIES (GR)	(49.52)
				120853561-001	7/1/2022	GRASS SEED, LAWN CHEMICALS, & SUPPLIES (GR)	(888.39)
				120854044-001	7/1/2022	GRASS SEED, LAWN CHEMICALS, & SUPPLIES (GR)	888.39
				1213188893-001	7/12/2022	GRASS SEED, LAWN CHEMICALS, & SUPPLIES (GR)	2,983.90
						Vendor Total	**2,934.38**
	9241	2/23/2023	1,060.00	126752240-001	2/10/2023	ATHLETIC FIELD TREATMENTS	1,060.00
						Vendor Total	**1,060.00**
	9360	3/30/2023	5,130.00	127103815-0012	3/17/2023	TURFACE DIAMOND MIX	3,450.00
				127379387-001	3/4/2023	ATHLETIC FIELD TREATMENTS	970.00
				127394091-001	3/7/2023	ATHLETIC FIELD TREATMENTS	(50.00)
				127511707-001	3/16/2023	ATHLETIC FIELD TREATMENTS	760.00
						Vendor Total	**5,130.00**
	9384	4/6/2023	100.00	128198453-001	4/3/2023	DIAMOND PRO AND CLAY	100.00
						Vendor Total	**100.00**
	9440	4/20/2023	88.00	128561090-001	4/12/2023	CH - BASEBALL CLAY	88.00
						Vendor Total	**88.00**
	9587	5/25/2023	114.21	129877138-001	5/12/2023	GRASS SEED, LAWN CHEMICALS, & SUPPLIES (GR)	114.21
						Vendor Total	**114.21**
SIUE DEPT OF THEATRE AND DANCE	521794	12/2/2022	25.00	CH 11032022	11/3/2022	CH COSTUME RENTAL - THE DARK UNDER THE STAIRS	25.00
						Vendor Total	**25.00**

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SKEETER KELL SPORTING GOODS	524969	4/21/2023	1,315.46	125160	4/14/2023	CH STARTED BLOCKS AND TRACK SPIKES	1,315.46
						Vendor Total	**1,315.46**
SKIBBE, KAYE	525916	5/26/2023	114.18	051023 TRAVEL	5/19/2023	051023 TRAVEL- TYLER CONNECT, SAN ANTONIO, TX	114.18
						Vendor Total	**114.18**
SKIBBE, SAM	522621	1/13/2023	379.69	111322 TRAVEL	1/3/2023	111322 TRAVEL- MOSHAPE- LAKE OF THE OZARKS, MO	379.69
						Vendor Total	**379.69**
SKORBURG, JAMES	520576	10/7/2022	55.34	072022 TRAVEL	9/23/2022	072022 TRAVEL- SNPRA CHICAGO	55.34
						Vendor Total	**55.34**
	523155	2/10/2023	67.10	063022 TRAVEL	6/30/2022	JUNE 2022 MILEAGE	36.86
				112321 TVL	11/23/2021	NOVEMBER 2021 MILEAGE	30.24
						Vendor Total	**67.10**
	524195	3/17/2023	77.94	022823 TRAVEL	3/8/2023	022823 MILEAGE FROM 01-01-23 TO 02-28-23	77.94
						Vendor Total	**77.94**
SLAB MASTERS, INC.	525269	5/5/2023	2,120.00	PJ00021517	3/27/2023	POLYJACK WREN HOLLOW SIDEWALK	2,120.00
						Vendor Total	**2,120.00**
SLAMA, RAY	518676	7/22/2022	110.00	202226FH	7/5/2022	FIELD HOCKEY-FALL 2022	110.00
						Vendor Total	**110.00**
	518833	7/29/2022	110.00	202227FH	7/5/2022	W.H. FIELD HOCKEY SCHEDULE PREP	110.00
						Vendor Total	**110.00**
	518981	8/5/2022	110.00	202224FH	7/5/2022	SCHEDULE PREP FH FALL 2022	110.00
						Vendor Total	**110.00**
SLAP, LISA	523472	2/17/2023	37.99	REIMB-02/13/23	2/13/2023	SNACKS AND CLEANING SUPPLIES	37.99
						Vendor Total	**37.99**
	525917	5/26/2023	9.98	REIMB MAY 17, 2023	5/17/2023	WATER FOR GRADUATION SPEAKERS	9.98
						Vendor Total	**9.98**
SLMD, INC.	8233	7/7/2022	39.40	231739	6/17/2022	NAME PLATES	39.40
						Vendor Total	**39.40**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	8266	7/14/2022	23.00	231835	7/6/2022	NEW BOE NAME PLATES	23.00
						Vendor Total	**23.00**
	8417	8/18/2022	567.00	232245	7/27/2022	Name Tags for 2022/2023 New Admins	567.00
						Vendor Total	**567.00**
	8454	8/25/2022	54.50	232565	8/12/2022	NEW COMMUNICATIONS STAFF NAME BADGES	54.50
						Vendor Total	**54.50**
	8603	9/22/2022	103.20	232821	8/23/2022	NEW BOARD MEMBER NAMEPLATE	21.00
				233051	9/8/2022	ENGRAVED NAMEPLATE FOR ASST. PRINCIPAL	18.00
				233125	8/26/2022	BADGE - CUSTOM ENGRAVED	64.20
						Vendor Total	**103.20**
	8653	9/29/2022	60.50	232778	8/23/2022	NAME STAMPS FOR ADMIN	25.40
				233275	9/19/2022	NAMETAGS-ENGRAVED PLASTIC	35.10
						Vendor Total	**60.50**
	8844	11/10/2022	18.00	234150	10/17/2022	BADGE E.KRAMER	18.00
						Vendor Total	**18.00**
	8880	11/17/2022	64.20	234200	10/31/2022	NAME BADGES PTO LEADERSHIP, CHIEF OF SECURITY	64.20
						Vendor Total	**64.20**
	9199	2/16/2023	18.00	235970	1/23/2023	ENGRAVED NAME BADGE FOR CHOICE PROGRAMS COUNSELOR	18.00
						Vendor Total	**18.00**
	9243	3/2/2023	73.00	235628	1/6/2023	VERICIA PEARSON	18.00
				236391	2/13/2023	NAMEPLATE - CHRIS LLOYD	55.00
						Vendor Total	**73.00**
	9339	3/30/2023	18.00	236794	3/13/2023	PKWY NAME TAG FOR MEGHAN SCHULTZ/TLA/THE NINES	18.00
						Vendor Total	**18.00**
	9387	4/13/2023	18.00	236862	3/8/2023	ENGRAVED PLATE FOR TEACHER OF THE YEAR PLACQUE	18.00
						Vendor Total	**18.00**
	9498	5/11/2023	110.00	237486	4/18/2023	COMMUNICATIONS STAFF NAME BADGES	25.40

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				237591	4/27/2023	NAME BADGES - MAGNETIC - ENGRAVED PLASTIC	84.60
						Vendor Total	**110.00**
	9594	6/1/2023	35.10	238339	5/12/2023	PTO AND STAFF NAMETAGS	35.10
						Vendor Total	**35.10**
SLSMEA	521455	11/11/2022	210.00	2022150	11/6/2022	NH BAND - HONORS JAZZ BAND AUDITIONS - LAROSE	150.00
				2022171	11/6/2022	NH ORCHESTRA - HONORS ORCH. AUDITIONS - RAPINI	60.00
						Vendor Total	**210.00**
	524859	4/21/2023	105.00	2022262	4/6/2023	MS SOLO/ENSEMBLE REGISTRATION FEE	105.00
						Vendor Total	**105.00**
	525410	5/12/2023	30.00	2022261	4/6/2023	AUDITION FEES	30.00
						Vendor Total	**30.00**
SMARTSHEET INC.	519213	8/12/2022	3,237.00	INV887807	7/25/2022	SOFTWARE	3,237.00
						Vendor Total	**3,237.00**
SMITH, CRAIG R.	525722	5/19/2023	41.75	REIMB-05/11/2023	5/11/2023	REIMBURSE - FINGERPRINTS - 05/11/2023	41.75
						Vendor Total	**41.75**
SMITH, GLEN	522919	1/27/2023	300.00	00007	12/13/2022	WH CHOIR WINTER CONCERT - BASS PLAYER - FITZPATRIC	300.00
						Vendor Total	**300.00**
SMITH, TRACY	519598	8/26/2022	116.47	081222 REIMB	8/12/2022	REIMB MICHAELS AND HOBBY LOBBY RECEIPT	116.47
						Vendor Total	**116.47**
	520325	9/23/2022	44.93	REIMB 081822	9/8/2022	DONUTS	44.93
						Vendor Total	**44.93**
SMYTH, KELLY	522002	12/9/2022	51.88	113022 TRAVEL	12/5/2022	113022 MILEAGE FOR OCTOBER AND NOVEMBER	51.88
						Vendor Total	**51.88**
	522622	1/13/2023	31.25	123122 TRAVEL	1/5/2023	DEC 2022 MILEAGE	31.25
						Vendor Total	**31.25**

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	523473	2/17/2023	31.44	013123 TRAVEL	2/8/2023	JAN 2023 MILEAGE	31.44
						Vendor Total	**31.44**
	523992	3/10/2023	33.41	022823 TRAVEL	3/3/2023	022823 MILEAGE	33.41
						Vendor Total	**33.41**
	526418	6/16/2023	58.95	043023 TRAVEL	4/30/2023	APRIL 2023 MILEAGE	58.95
						Vendor Total	**58.95**
	526575	6/23/2023	79.91	053123 TRAVEL	6/9/2023	053123 MILEAGE	79.91
						Vendor Total	**79.91**
SNOW, CARTER	518931	8/5/2022	322.28	062222 TRAVEL	6/30/2022	CESA PL SUMER CONVENING	322.28
						Vendor Total	**322.28**
	519924	9/9/2022	33.13	083122 TRAVEL	8/31/2022	083122 TRAVEL	33.13
						Vendor Total	**33.13**
	520802	10/14/2022	39.06	093022 TRAVEL	10/4/2022	093022 MILEAGE	39.06
						Vendor Total	**39.06**
	521456	11/11/2022	44.69	103122 TRAVEL	11/1/2022	103122 MILEAGE	44.69
						Vendor Total	**44.69**
	521795	12/2/2022	17.50	110322 TRAVEL	11/18/2022	110322 TRAVEL- SDZ, LIBERTY, MO	17.50
						Vendor Total	**17.50**
	522003	12/9/2022	25.63	113022 TRAVEL	12/1/2022	113022 MILEAGE	25.63
						Vendor Total	**25.63**
	522623	1/13/2023	66.88	123122 TRAVEL	1/5/2023	DEC 2022 MILEAGE	66.88
						Vendor Total	**66.88**
	523621	2/24/2023	34.72	013123 TRAVEL	2/15/2023	013123 MILEAGE	34.72
						Vendor Total	**34.72**

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	523993	3/10/2023	91.11	012023 TRAVEL	3/1/2023	012023 TRAVEL-SUMMIT AT RTI, AUSTIN, TX	74.59
				013023 TRAVEL	3/3/2023	013023 TRAVEL- PL, MILWAUKEE, WI	16.52
						Vendor Total	**91.11**
	524196	3/17/2023	45.20	022823 TRAVEL	3/3/2023	022823 MILEAGE	45.20
						Vendor Total	**45.20**
	524785	4/14/2023	39.30	033123 TRAVEL	4/4/2023	033123 MILEAGE	39.30
						Vendor Total	**39.30**
	525564	5/12/2023	92.60	030823 TRAVEL	5/2/2023	030823 TRAVEL- WESTMINSTER, CO	33.85
				043023 TRAVEL	4/30/2023	APRIL 2023 MILEAGE	58.75
						Vendor Total	**92.60**
	526419	6/16/2023	39.96	053123 TRAVEL	6/6/2023	053123 MILEAGE	39.96
						Vendor Total	**39.96**
SO ILL, INC	519599	8/26/2022	1,113.12	INV21570	7/31/2022	HPE - SH PE - CLIMBING WALL HOLDS - WENDILING	1,113.12
						Vendor Total	**1,113.12**
SOCCER MASTER TEAM DEPT	8874	11/10/2022	1,555.00	0101007267-0	10/26/2022	FOR PURCHASE OF SOCCER GOALS FOR PARKWAY SOUTH HS	1,555.00
						Vendor Total	**1,555.00**
	9032	12/21/2022	1,802.25	0101000179-0	12/6/2022	SOFTBALL TEES, VISORS AND HATS FOR PSOUTH HIGH	952.00
				0101001237-0	12/6/2022	SOFTBALL TEES, VISORS AND HATS FOR PSOUTH HIGH	850.25
						Vendor Total	**1,802.25**
	9093	1/12/2023	678.50	0101013569-0	12/22/2022	ATHLETIC-SOCCER EQUIP-NORTH	678.50
						Vendor Total	**678.50**
SODERLUND, CAROLINE	522451	1/13/2023	41.75	REIMB - 12.21.22	12/21/2022	REIMB - FINGERPRINTS	41.75
						Vendor Total	**41.75**
SOLAR OCEAN 3 LLC	518982	8/5/2022	2,160.00	SOL-10653-0003	8/1/2022	SOLAR LEASE PAYMENTS FOR 2022-2023	2,160.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**2,160.00**
	519378	8/12/2022	3,780.00	SOL-10648-0003	8/1/2022	SOLAR LEASE PAYMENTS FOR 2022-2023	1,620.00
				SOL-10654-0003	8/1/2022	SOLAR LEASE PAYMENTS FOR 2022-2023	2,160.00
						Vendor Total	**3,780.00**
	523156	2/10/2023	15,930.00	SOL-10630	1/31/2023	SOLAR LEASE PAYMENTS FOR 2022-2023	2,160.00
				SOL-10638	1/31/2023	SOLAR LEASE PAYMENTS FOR 2022-2023	1,620.00
				SOL-10639	1/31/2023	SOLAR LEASE PAYMENTS FOR 2022-2023	1,620.00
				SOL-10641	1/31/2023	SOLAR LEASE PAYMENTS FOR 2022-2023	2,160.00
				SOL-10643	1/31/2023	SOLAR LEASE PAYMENTS FOR 2022-2023	2,160.00
				SOL-10644	1/31/2023	SOLAR LEASE PAYMENTS FOR 2022-2023	1,890.00
				SOL-10646	1/31/2023	SOLAR LEASE PAYMENTS FOR 2022-2023	2,160.00
				SOL-10652	1/31/2023	SOLAR LEASE PAYMENTS FOR 2022-2023	2,160.00
						Vendor Total	**15,930.00**
	524077	3/17/2023	13,230.00	SOL-10633-100	2/28/2023	SOLAR LEASE PAYMENTS FOR 2022-2023	1,620.00
				SOL-10636-100	1/31/2023	SOLAR LEASE PAYMENTS FOR 2022-2023	2,160.00
				SOL-10637-100	2/28/2023	SOLAR LEASE PAYMENTS FOR 2022-2023	1,890.00
				SOL-10651-100	2/28/2023	SOLAR LEASE PAYMENTS FOR 2022-2023	2,160.00
				SOL-10657-100	2/28/2023	SOLAR LEASE PAYMENTS FOR 2022-2023	1,890.00
				SOL-10659-100	2/28/2023	SOLAR LEASE PAYMENTS FOR 2022-2023	1,620.00
				SOL-10660-100	2/28/2023	SOLAR LEASE PAYMENTS FOR 2022-2023	1,890.00
						Vendor Total	**13,230.00**
	524362	3/31/2023	8,370.00	SOL-10635-100	2/28/2023	SOLAR LEASE PAYMENTS FOR 2022-2023	2,160.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				SOL-10645-100	2/28/2023	SOLAR LEASE PAYMENTS FOR 2022-2023	2,160.00
				SOL-10647-100	2/28/2023	SOLAR LEASE PAYMENTS FOR 2022-2023	1,890.00
				SOL-10649-100	2/28/2023	SOLAR LEASE PAYMENTS FOR 2022-2023	2,160.00
						Vendor Total	**8,370.00**
	524637	4/14/2023	2,160.00	SOL-10642-100	3/31/2023	SOLAR LEASE PAYMENTS FOR 2022-2023	2,160.00
						Vendor Total	**2,160.00**
	525411	5/12/2023	1,620.00	SOL-10658-100	4/1/2023	SOLAR LEASE PAYMENTS FOR 2022-2023	1,620.00
						Vendor Total	**1,620.00**
	526147	6/9/2023	13,500.00	SOL-10629-102	4/30/2023	SOLAR LEASE PAYMENTS FOR 2022-2023	1,620.00
				SOL-10631-102	4/30/2023	SOLAR LEASE PAYMENTS FOR 2022-2023	2,160.00
				SOL-10634-100	3/31/2023	SOLAR LEASE PAYMENTS FOR 2022-2023	1,890.00
				SOL-10640-101	4/30/2023	SOLAR LEASE PAYMENTS FOR 2022-2023	2,160.00
				SOL-10655-100	3/31/2023	SOLAR LEASE PAYMENTS FOR 2022-2023	1,620.00
				SOL-10656-100	3/31/2023	SOLAR LEASE PAYMENTS FOR 2022-2023	1,890.00
				SOL-10661-100	3/31/2023	SOLAR LEASE PAYMENTS FOR 2022-2023	2,160.00
						Vendor Total	**13,500.00**
	526318	6/16/2023	2,160.00	SOL-10632-100	3/31/2023	SOLAR LEASE PAYMENTS FOR 2022-2023	2,160.00
						Vendor Total	**2,160.00**
SOLUTION TREE LLC.	9194	2/9/2023	11,235.00	S272863	2/1/2023	PLC INSTITUTE	11,235.00
						Vendor Total	**11,235.00**
SOLUTIONS PLUS CONSULTING INC.	523514	2/24/2023	2,564.03	190903	1/3/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	2,564.03
						Vendor Total	**2,564.03**
SONOVA USA INC	522586	1/13/2023	2,694.24	5137804603	12/28/2022	FM SYSTEM FOR STUDENT AT CLAYMONT	2,694.24

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						Vendor Total	**2,694.24**
	523779	3/3/2023	19.99	5137923248	1/16/2023	FM SYSTEM FOR STUDENT AT CLAYMONT	2,694.24
				5138010825	1/27/2023	FM SYSTEM FOR STUDENT AT CLAYMONT	(2,674.25)
						Vendor Total	**19.99**
SHOW ME CENTER	518834	7/29/2022	255.00	090922 TOURNAMENT	7/1/2022	PARKWAY SOUTH HIGH SCHOOL	255.00
						Vendor Total	**255.00**
SOUTHERN BUS & MOBILITY	525918	5/26/2023	178.88	121555	5/11/2023	REPLACEMENT SIDE WINDOW FOR BUS 2117	178.88
						Vendor Total	**178.88**
SOUTHWEST BINDING	8486	8/25/2022	238.66	1508498-00	7/6/2022	BINDINGS FOR USE IN PRINT SHOP	238.66
						Vendor Total	**238.66**
SOUTHWEST STRINGS, INC	9555	5/18/2023	1,090.14	1470761-IN	4/25/2023	ORCHESTRA MUSIC SUPPLIES	1,090.14
						Vendor Total	**1,090.14**
SPARKLING, ANDREA	525919	5/26/2023	68.40	REIMB-20230524AS	5/16/2023	DONUTS FOR STAFF APPRECIATION	68.40
						Vendor Total	**68.40**
SPARTAN TOOL LLC	520094	9/16/2022	698.82	IN00070866	8/12/2022	INNER CORE PIN FOR PLBG EQUIP OPER WO #272231	691.92
				IN00073282	8/30/2022	REPAIR PARTS FOR PLBG CABLE (MN) WO 272231	6.90
						Vendor Total	**698.82**
	524564	4/7/2023	2,123.12	IN00105539	3/28/2023	TOOLS	2,007.34
				IN00105772	3/29/2023	TOOLS	115.78
						Vendor Total	**2,123.12**
SPAVALE, JANE	521560	11/18/2022	29.82	REIMB SPAVALE 11522	11/5/2022	REIMBURSEMENT FOR SAFETY SHOES	29.82
						Vendor Total	**29.82**
	523622	2/24/2023	41.75	REIMB-01/27/2023	1/27/2023	REIMBURSE - FINGERPRINTS - 01/27/2023	41.75
						Vendor Total	**41.75**

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SPECIAL SCHOOL DIST. OF ST. LOUIS COUNTY	518800	7/29/2022	10,662.69	HB-590-22-02	6/24/2022	ACCRUAL-84230000	10,662.69
						Vendor Total	**10,662.69**
	519162	8/12/2022	670.19	504BILL-590-22	6/30/2022	FY22 PARKWAY 504 BILLING	670.19
						Vendor Total	**670.19**
	520015	9/16/2022	67,667.00	FY22 SSD BUS CLAIM	9/6/2022	INSURANCE CLAIM FOR SSD OWNED BUS	67,667.00
						Vendor Total	**67,667.00**
	520181	9/23/2022	2,059.69	TA-50/50-22-2	7/8/2022	50/50 PARA BILLBACK 2ND SEMESTER 2021-22	2,059.69
						Vendor Total	**2,059.69**
	522979	2/3/2023	26,000.00	PPHSA-BJC-23	1/27/2023	SPARK! PPHSA FY 22-23 CLINICAL ROTATION AT	13,000.00
				PPHSA-ST.LUKES-23	1/27/2023	SPARK! PPHSA FY 22-23 CLINICAL ROTATION AT	13,000.00
						Vendor Total	**26,000.00**
	523853	3/10/2023	8,478.61	HB-590-23-01	2/17/2023	HOMEBOUND INSTRUCTION 1ST SEMESTER 2022-23	8,478.61
						Vendor Total	**8,478.61**
	525053	4/28/2023	4,069.45	TA-50/50-23-1	4/3/2023	50/50 PARA BILLBACK 1ST SEMESTER 2022-23	4,069.45
						Vendor Total	**4,069.45**
SPECIALTY MAILING	521796	12/2/2022	7,430.78	53434	9/30/2022	Printing	7,430.78
						Vendor Total	**7,430.78**
	523994	3/10/2023	1,155.88	55182	1/26/2023	RESIDENCY POSTCARDS - SPECIAL DISTRICT MAILING	1,155.88
						Vendor Total	**1,155.88**
SPECIALTY PAPERS & SUPPLIES LLC	8403	8/11/2022	1,018.71	IN161876	7/5/2022	SPECIALTY PAPER FOR PRINT SHOP USE	422.46
				IN163291	8/3/2022	SPECIALTY PAPER FOR PRINT SHOP USE	596.25
						Vendor Total	**1,018.71**
	8533	9/1/2022	598.32	IN163728	8/11/2022	SPECIALTY PAPER FOR PRINT SHOP USE	598.32
						Vendor Total	**598.32**

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	8711	10/6/2022	2,262.10	IN164664	8/31/2022	SPECIALTY PAPER FOR PRINT SHOP USE	906.72
				IN165551	9/20/2022	SPECIALTY PAPER FOR PRINT SHOP USE	1,355.38
						Vendor Total	**2,262.10**
	8915	11/23/2022	1,178.08	IN166414	10/6/2022	SPECIALTY PAPER FOR PRINT SHOP USE	364.44
				IN167467	10/31/2022	SPECIALTY PAPER FOR PRINT SHOP USE	813.64
						Vendor Total	**1,178.08**
	9033	12/21/2022	355.82	IN168936	12/2/2022	SPECIALTY PAPER FOR PRINT SHOP USE	355.82
						Vendor Total	**355.82**
	9060	1/5/2023	282.48	IN168366	11/17/2022	SPECIALTY PAPER FOR PRINT SHOP USE	282.48
						Vendor Total	**282.48**
	9302	3/9/2023	888.87	IN171746	2/14/2023	SPECIALTY PAPER FOR PRINT SHOP USE	888.87
						Vendor Total	**888.87**
	9385	4/6/2023	929.37	IN172478	3/3/2023	SPECIALTY PAPER FOR PRINT SHOP USE	485.31
				IN172840	3/13/2023	SPECIALTY PAPER FOR PRINT SHOP USE	444.06
						Vendor Total	**929.37**
	9463	4/27/2023	319.16	IN174157	4/13/2023	SPECIALTY PAPER FOR PRINT SHOP USE	319.16
						Vendor Total	**319.16**
	9525	5/11/2023	153.28	IN174471	4/21/2023	SPECIALTY PAPER FOR PRINT SHOP USE	153.28
						Vendor Total	**153.28**
	9694	6/29/2023	537.78	IN175516	5/19/2023	SPECIALTY PAPER FOR PRINT SHOP USE	415.28
				IN176118	6/6/2023	SPECIALTY PAPER FOR PRINT SHOP USE	122.50
						Vendor Total	**537.78**
SPECTOR, JEFF	523320	2/10/2023	285.59	110522 TRAVEL	1/20/2023	110522 TRAVEL- MSBA ANNUAL CONF., KC, MO	285.59
						Vendor Total	**285.59**

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SPEED STACKS, INC.	522920	1/27/2023	80.00	649334	1/19/2023	PIERREMONT- STACKING CUPS	80.00
						Vendor Total	**80.00**
SPHERO, INC.	522131	12/16/2022	1,226.81	130711	11/4/2022	SPHERO INDY CLASSROOM PACK	1,226.81
						Vendor Total	**1,226.81**
	523995	3/10/2023	2,277.51	153555	1/26/2023	LIBRARY RESOURCES	2,277.51
						Vendor Total	**2,277.51**
SPIRE MISSOURI	526319	6/16/2023	9,742.16	FAC RELOCATION-HANNA	5/10/2023	BUILDING RENOVATIONS AND REPAIRS	9,742.16
						Vendor Total	**9,742.16**
SPORTDECALS	519600	8/26/2022	1,046.33	ARINV-644935	7/11/2022	SPORT DECALS MENS VOLLEYBALL BLANKETS ARINV-644935	1,046.33
						Vendor Total	**1,046.33**
SPORTSCON	521797	12/2/2022	485.00	14164	11/15/2022	REPAIRS OF BLEACHERS IN GYM	485.00
						Vendor Total	**485.00**
SPORTSFIELDS4U	519601	8/26/2022	4,752.42	535	7/26/2022	ATHLETIC FIELD TREATMENTS	4,930.72
				537	8/1/2022	ATHLETIC FIELD TREATMENTS	(178.30)
						Vendor Total	**4,752.42**
	523794	3/3/2023	4,898.52	543	1/20/2023	ATHLETIC FIELD TREATMENTS	4,898.52
						Vendor Total	**4,898.52**
SPORTSPRINT INC	9613	6/1/2023	264.00	366633	5/12/2023	CH- BAND SHORTS	264.00
						Vendor Total	**264.00**
SPRADLING, KATHERINE	522921	1/27/2023	1,394.99	120322 TRAVEL- REV.	1/11/2023	120322 TRAVEL- ACTE, LAS VEGAS, NV- REVISED	1,394.99
						Vendor Total	**1,394.99**
	523321	2/10/2023	173.76	113022 TRAVEL	1/19/2023	113022 MILEAGE	93.88
				123122 TRAVEL	1/19/2023	123122 MILEAGE	79.88
						Vendor Total	**173.76**
	524197	3/17/2023	141.84	120322 TRAVEL- FINAL	2/22/2023	120322 TRAVEL- ACTE- FINAL REVISED	141.84
						Vendor Total	**141.84**

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SPRAY SERVICES, INC.	518932	8/5/2022	28,068.07	CY0722-2965A	6/30/2022	ASBESTOS ABENTMENT SERVICES	28,068.07
						Vendor Total	**28,068.07**
	520182	9/23/2022	1,660.33	CY0822-2965A-1	8/1/2022	BUILDING RENOVATIONS	1,660.33
						Vendor Total	**1,660.33**
	520414	9/30/2022	6,017.20	CY0922-2965A	9/7/2022	BUILDING RENOVATIONS	799.87
				CY0922-3017A	9/7/2022	BLANKET PURCHASE ORDER	1,870.04
				CY0922-3018A	9/7/2022	ABESTOS ABATEMENT SERVICES	1,112.14
				CY0922-3019A	9/7/2022	BLANKET PURCHASE ORDER	2,235.15
						Vendor Total	**6,017.20**
	520682	10/14/2022	7,883.17	CY1022-3021M	10/4/2022	INSURANCE CLAIM - ROSS ELEM. ROOM 300	7,883.17
						Vendor Total	**7,883.17**
	521664	12/2/2022	1,464.13	CY1122-3038A	11/28/2022	ASBESTOS ABATEMENT	1,464.13
						Vendor Total	**1,464.13**
	522710	1/20/2023	2,758.02	CY0123-3043A	1/9/2023	ASBESTOS ABATEMENT	2,758.02
						Vendor Total	**2,758.02**
	522821	1/27/2023	12,079.51	CY0123-3045A	1/12/2023	BLANKET PURCHASE ORDER	12,079.51
						Vendor Total	**12,079.51**
	523157	2/10/2023	22,831.81	CY0123-3046A	1/31/2023	ASBESTOS ABATEMENT SERVICES	22,831.81
						Vendor Total	**22,831.81**
	526148	6/9/2023	976.95	CY0623-3077A	6/2/2023	BLANKET PURCHASE ORDER	976.95
						Vendor Total	**976.95**
SPRINGBOARD	523795	3/3/2023	500.00	INV001823	1/26/2023	HENRY- STUDENT ENRICHMENT PERF.	500.00
						Vendor Total	**500.00**
SPRINGFIELD PUBLIC SCHOOL	518677	7/22/2022	180.00	11947	7/15/2022	FEE FOR GARMINS NOT RETURNED	180.00
						Vendor Total	**180.00**

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	519163	8/12/2022	16,700.00	11868	6/28/2022	LAUNCH VIRTUAL TUITION FEES FOR SUMMER SCHOOL	16,700.00
						Vendor Total	**16,700.00**
	519738	9/2/2022	7,800.00	11868B	6/28/2022	LAUNCH VIRTUAL TUITION FEES FOR SUMMER SCHOOL	7,800.00
						Vendor Total	**7,800.00**
	521458	11/11/2022	59,783.70	13500	11/4/2022	BLANKET P.O. FOR 2022-2023 COURSE TUITION	59,783.70
						Vendor Total	**59,783.70**
	522769	1/20/2023	415.50	13742	1/12/2023	BLANKET P.O. FOR 2022-2023 COURSE TUITION	415.50
						Vendor Total	**415.50**
	524198	3/17/2023	90.00	14001	3/2/2023	BLANKET P.O. FOR 2022-2023 COURSE TUITION	90.00
						Vendor Total	**90.00**
	524416	3/31/2023	78,050.00	14053	3/24/2023	BLANKET P.O. FOR 2022-2023 COURSE TUITION	78,050.00
						Vendor Total	**78,050.00**
	526606	6/30/2023	9,720.00	14898	6/15/2023	BLANKET P.O. FOR 2022-2023 COURSE TUITION	9,720.00
						Vendor Total	**9,720.00**
SSI FURNISHINGS	520577	10/7/2022	752.42	30122	9/6/2022	4' X 8' WHITE BOARD CENTRAL WO#272725 (ACCNT AUTH)	752.42
						Vendor Total	**752.42**
	522624	1/13/2023	1,807.20	30245	1/1/2023	STUDENT DESKS & CHAIRS (6 EACH) - WEST HIGH SCHOOL	1,807.20
						Vendor Total	**1,807.20**
	522922	1/27/2023	357.70	30301	1/6/2023	(MN) STOCK CARP SUPPLIES - "L" CLIPS (OPER)	357.70
						Vendor Total	**357.70**
	525920	5/26/2023	5,701.21	30426	5/10/2023	FOMCORE OTTOMANS - WEST HIGH SCHOOL LIBRARY	5,701.21
						Vendor Total	**5,701.21**
	526576	6/23/2023	1,725.00	30500	6/15/2023	STUDENT CHAIRS - WEST HIGH MATH DEPT	1,725.00
						Vendor Total	**1,725.00**

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	526689	6/30/2023	1,754.17	30483	6/6/2023	DRY ERASE MARKER BOARD CENTRAL MIDDLE	1,754.17
						Vendor Total	**1,754.17**
SSM SELECT REHAB ST LOUIS LLC	525138	4/28/2023	150.00	966896586	4/6/2023	STRETCH FOR NHS STAFF- WELLNESS-GONZALEZ	150.00
						Vendor Total	**150.00**
ST LOUIS AREA DIAPER BANK	523042	2/3/2023	1,225.00	012623	1/26/2023	DIAPER BANK- DIAPERS AND FEMININE PRODUCTS	1,225.00
						Vendor Total	**1,225.00**
ST. CHARLES CHAPTER SPEBSQSA-A045	520108	9/23/2022	480.00	10007	9/14/2022	TTBB ACAPPELLOOZA STUDENT REGISTRATIONS	480.00
						Vendor Total	**480.00**
ST. CHARLES HIGH SCHOOL	521150	11/4/2022	300.00	ST. CHAS XC 9/22	11/1/2022	FIRST CAPITAL XC MEET FEE PNH	300.00
						Vendor Total	**300.00**
	523690	3/3/2023	525.00	STCHS WRS INV 1/2023	2/2/2023	ST. CHAS HS B, G WRESTLING TOURN - PNH, PCH	525.00
						Vendor Total	**525.00**
ST. CLAIR R -XIII SCHOOL DISTRICT	522711	1/20/2023	600.00	ST CLAIR B WRES 1/23	1/17/2023	ST CLAIR WRES BOYS TOUR FEE - PNH	300.00
				ST CLAIR G WRES 1/23	1/17/2023	ST CL WRES TOURN GIRLS FEE - PWH	300.00
						Vendor Total	**600.00**
ST. FRANCIS BORGIA REGIONAL HIGH SCHOOL	523691	3/3/2023	200.00	SFB TOURN $200	8/23/2022	ST FRANCIS BORGIA VOLLEYBALL TOURN FEE FOR 9/10/22	200.00
						Vendor Total	**200.00**
	524078	3/17/2023	200.00	0000127	1/25/2023	BORGIA COMP EDGE G BBALL FEE- PSH	200.00
						Vendor Total	**200.00**
ST. GENEVIEVE HIGH SCHOOL	519214	8/12/2022	250.00	STGEN-2022-SH	7/1/2022	SH BAND - MARCHING FESTIVAL REGIS. - KINWORTHY	250.00
						Vendor Total	**250.00**
	519809	9/2/2022	250.00	STGEN-2022-WH	8/15/2022	WH BAND - MARCHING FESTIVAL REGIS. - WALLACE	250.00
						Vendor Total	**250.00**
	519925	9/9/2022	250.00	STGEN-2022-NH	8/26/2022	NH BAND MARCHING CONTEST - LAROSE	250.00

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						Vendor Total	**250.00**
	520183	9/23/2022	250.00	STGEN-2022-CH	9/12/2022	CH BAND - REGISTRATION - HOOVER	250.00
						Vendor Total	**250.00**
ST. JAMES R-1 SCHOOL DISTRICT	518583	7/15/2022	6,860.15	JUNE 22,2022	6/22/2022	FY 22 S.I.T TUITION	6,860.15
						Vendor Total	**6,860.15**
ST. JOHN VIANNEY HIGH SCHOOL	522452	1/13/2023	625.00	VIAN WRES JAN 23 PNH	1/9/2023	VIANNEY WREST TOURN FEE - PNH VAR	225.00
				VIAN WREST TOUR 1/23	1/9/2023	WRESTLING JAN 2023 TOURN FEE -PWH JV, VAR	400.00
						Vendor Total	**625.00**
	525644	5/19/2023	29.59	REFUND 5.2023	5/17/2023	OVERPAYMENT OF 2023 FL TRK TOURN FEES	29.59
						Vendor Total	**29.59**
ST. JOHN, JAMES	523322	2/10/2023	50.00	WELL INCENTIVE-2022	2/6/2023	WELLNESS INCENTIVE	50.00
						Vendor Total	**50.00**
ST. JOSEPH'S ACADEMY	525054	4/28/2023	300.00	SJA JV SOCCER 4/2023	4/26/2023	SJA JV G SOCCER TOURN - PSH	300.00
						Vendor Total	**300.00**
ST. LOUIS POST-DISPATCH	520186	9/23/2022	250.49	10486773 09/02/22	9/2/2022	CENTRAL HIGH POST DISPATCH SUBSCRIPTION	250.49
						Vendor Total	**250.49**
	522273	1/5/2023	199.10	120722	12/7/2022	ADMIN BLD PRORATED SUBSCRIPTIPON	199.10
						Vendor Total	**199.10**
ST. LOUIS PRIORY SCHOOL	521151	11/4/2022	40.00	1	10/25/2022	PRIORY MS CHAMPIONSHIP 22 XC -PWH	40.00
						Vendor Total	**40.00**
	523507	2/24/2023	186.00	PRIORY WRES INV 2023	2/17/2023	PRIORY WRES INVITATIONAL FEE-PNH	186.00
						Vendor Total	**186.00**
ST. LOUIS AREA BUSINESS HEALTH COALITION	520934	10/24/2022	13,120.00	10032022	10/3/2022	BHC MEMBER DUES	13,120.00

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						Vendor Total	**13,120.00**
ST. LOUIS BALLFIELDS & TURF	522132	12/16/2022	3,200.00	625	12/1/2022	BASEBALL FIELD LEVELING-NORTH	3,200.00
						Vendor Total	**3,200.00**
ST. LOUIS BOILER SUPPLY CO	518678	7/22/2022	182.88	0561262-IN	7/7/2022	BELIMO HVAC PARTS	182.88
						Vendor Total	**182.88**
	519215	8/12/2022	101.68	0561828-IN	7/18/2022	BOILER GAUGE (MN) HVAC WEST WO #271360	101.68
						Vendor Total	**101.68**
	519439	8/19/2022	316.05	0562733-IN	8/3/2022	CIRCULATING PUMP (MN) PLBG BARRETTS WO #271899	277.20
				0563061-IN	8/9/2022	BELIMO HVAC PARTS	38.85
						Vendor Total	**316.05**
	519739	9/2/2022	458.48	0563484-IN*	8/16/2022	BODY GASKET	142.20
				0563681-IN*	8/18/2022	BODY GASKETT	28.00
				0564047-IN	8/24/2022	BELIMO HVAC PARTS	288.28
						Vendor Total	**458.48**
	520095	9/16/2022	639.36	0564899-IN	9/8/2022	STOCK - SEAL KIT (MN) HVAC SUPPLIES (OPER)	639.36
						Vendor Total	**639.36**
	520326	9/23/2022	1,606.08	0565286	9/13/2022	PUMP SEAL KIT (MN) HVAC SORRENTO	1,606.08
						Vendor Total	**1,606.08**
	520578	10/7/2022	740.25	0566096-IN	9/23/2022	BELIMO HVAC PARTS	307.83
				0566507-IN	9/29/2022	BELIMO HVAC PARTS	432.42
						Vendor Total	**740.25**
	520803	10/14/2022	370.57	0566816-IN	10/4/2022	BELIMO HVAC PARTS	288.28
				0566817-IN	10/4/2022	PUMP SEAL KIT (MN) HVAC SPLY S. MIDDLE WO #276044	82.29
						Vendor Total	**370.57**
	520935	10/24/2022	544.43	0567168-IN	10/10/2022	GAS SOLENOID VALVE (MN) HVAC - SOUTH WO #272848	403.33
				0567379-IN	10/11/2022	(MN) HVAC - GASKET KIT S. MIDDLE WO #276044	141.10
						Vendor Total	**544.43**

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	521086	10/28/2022	662.00	0567946-IN	10/18/2022	CIRCULATING PUMP (MN) PLBG ECC WO #276534	662.00
						Vendor Total	**662.00**
	521798	12/2/2022	218.21	0569989-IN	11/9/2022	(MN) HVAC B&G PUMP GASKET CLAYMONT WO #277393	59.60
				0570139-CM	11/11/2022	(MN) HVAC FLANGE GASKET CLAYMONT WO #277393	(10.62)
				0570979-IN	11/18/2022	(MN) HVAC - FLOW VALVE SORRENTO WO #277794	169.23
						Vendor Total	**218.21**
	522770	1/20/2023	729.54	0575231-IN	1/11/2023	(MN) HVAC WASHERS & GASKETS FOR GLASS C. MIDDLE	35.54
				0575232-IN	1/11/2023	(MN) HVAC PARTS - INTEGRATED CONTROL - HENRY	694.00
						Vendor Total	**729.54**
	522923	1/27/2023	431.00	0575782-IN	1/17/2023	(MN) HVAC SUPPLIES - TACO PUMP HENRY WO #279679	431.00
						Vendor Total	**431.00**
	523043	2/3/2023	201.30	0576204-IN	1/20/2023	(MN) HVAC - POP OFF VALVE - OAKBROOK WO #280034	201.30
						Vendor Total	**201.30**
	523323	2/10/2023	617.66	0577105-IN	1/31/2023	MN-BRASS BUSHING -OAKBROOK WO#280280	200.00
				0577464-IN	2/3/2023	MN - HEATING ELEMENT FOR HVAC AT NORTH HIGH	417.66
						Vendor Total	**617.66**
	523474	2/17/2023	3,048.62	0576836-IN	1/27/2023	MN - TACO PUMP WATERSEAL REPAIR KIT - PLUMBING	82.29
				0577490-IN	2/6/2023	MN - HIGH CAP PRESSURE VALVE - WEST HIGH	625.00
				0577798-IN	2/8/2023	MN - BELIMO ACTUATOR HVAC PART GREEN TRAILS	370.11
				0577799-IN	2/8/2023	MN - GAS VALVE CENTRAL MIDDLE	117.75
				0577800-IN	2/8/2023	MN - POP OFF VALVE AT SOUTH MIDDLE	255.47
				0577801-IN	2/8/2023	GAS VALVE FOR NORTH HIGH	1,598.00
						Vendor Total	**3,048.62**
	523796	3/3/2023	512.20	0578953-IN	2/22/2023	BRASS IMPELLER	493.20

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				0578954-IN	2/22/2023	FLAME SENSOR	19.00
						Vendor Total	**512.20**
	524199	3/17/2023	442.72	0580033-IN	3/7/2023	BODY GASKET	18.72
				0580403-IN	3/13/2023	SEAL & GASKET KIT	424.00
						Vendor Total	**442.72**
	524417	3/31/2023	2,413.03	0581626-IN	3/27/2023	FLOW SWITCH	181.03
				058627-IN	3/27/2023	TACO PUMP SEAL & GASKET	2,232.00
						Vendor Total	**2,413.03**
	524565	4/7/2023	79.90	0581719-IN	3/28/2023	GASREGULATOR	79.90
						Vendor Total	**79.90**
	525337	5/5/2023	263.40	0582329-IN	4/6/2023	VALVES, GASKETS HENRY WO#280242	263.40
						Vendor Total	**263.40**
	525565	5/12/2023	270.00	0583952-IN	5/3/2023	HVAC SUPPLIES SORRENTO WO#284381	270.00
						Vendor Total	**270.00**
	526230	6/9/2023	100.50	0585088-IN	5/23/2023	6"GASKETS	100.50
						Vendor Total	**100.50**
ST. LOUIS CARDINALS STADIUM TOURS	519604	8/26/2022	6,382.00	082322	8/23/2022	ST. LOUIS CARDINAL BASEBALL TICKETS	6,382.00
						Vendor Total	**6,382.00**
	519848	9/9/2022	2,736.00	082622	8/26/2022	FUNDRAISER-W. HIGH POMS CARDINALS TICKETS 9/14/22	2,736.00
						Vendor Total	**2,736.00**
	520016	9/16/2022	1,778.40	5303771	8/24/2022	CENTRAL HIGH CHEERLEADERS GROUP TICKET SALES	1,778.40
						Vendor Total	**1,778.40**
	521288	11/11/2022	1,347.00	CLAYMONT - 4405114	9/26/2022	4TH GRADE FIELD TRIP	1,347.00
						Vendor Total	**1,347.00**
	523400	2/17/2023	5,743.50	020820235069 35	2/8/2023	ST. LOUIS CARDINAL TICKETS FOR CHOIR PERFORMANCE	5,743.50
						Vendor Total	**5,743.50**
	523692	3/3/2023	16,776.00	WEST HIGH - 4/02/23	3/1/2023	TICKETS FOR 4/2/23 STL CARDINALS GAME-WH BASEBALL	16,776.00

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						Vendor Total	**16,776.00**
	524638	4/14/2023	23,796.00	CH BASEBALL 5/21/23	3/27/2023	CARDINALS TICKET CONSIGNMENT FOR CH BASEBALL TEAM	18,873.00
				SVE CHOIR 4/3/23	3/28/2023	CARDINAL TICKETS FOR CHOIR	4,923.00
						Vendor Total	**23,796.00**
	525195	5/5/2023	3,692.25	WREN HOLLOW-5/21/23	5/2/2023	CARDINAL GAME TICKETS-05-21-23	3,692.25
						Vendor Total	**3,692.25**
	525412	5/12/2023	6,402.24	BARRETTS 4/2/23	3/9/2023	BARRETTS NIGHT AT BALLPARK - 4/2/23 - CARDINALS	6,402.24
						Vendor Total	**6,402.24**
	525645	5/19/2023	5,472.00	MASON RIDGE 8/18/23	5/11/2023	ST LOUIS CARDINAL TICKETS FUNDRASIER	5,472.00
						Vendor Total	**5,472.00**
	525785	5/26/2023	2,325.00	WEST HIGH 8/29/2023	5/19/2023	FUNDRAISER WEST HIGH DANCE TEAM	2,325.00
						Vendor Total	**2,325.00**
ST. LOUIS CNTY CAB CO, INC	8262	7/14/2022	778.00	1332-129	5/31/2022	BLANKET PO TRANSPORTATION 2021-2022	778.00
						Vendor Total	**778.00**
	8301	7/28/2022	145.00	1332-130	6/30/2022	BLANKET PO TRANSPORTATION 2021-2022	121.00
				1334-130	6/30/2022	BLANKET PO TRANSPORTATION 2021-2022	24.00
						Vendor Total	**145.00**
ST. LOUIS CNTY HEALTH DEPT	520184	9/23/2022	100.00	IN0063024	9/15/2022	PERMIT FOR FOOD TRUCK	100.00
						Vendor Total	**100.00**
	523158	2/10/2023	193.00	IN0065008	12/9/2022	FOOD LICENSE - MCKELVEY PRIMARY	193.00
						Vendor Total	**193.00**
	524259	3/24/2023	1,416.00	IN0066182	3/22/2023	ANNUAL POOL PERMIT RENEWAL	354.00
				IN0066444	3/22/2023	ANNUAL POOL PERMIT RENEWAL	354.00
				IN0066650	3/22/2023	ANNUAL POOL PERMIT RENEWAL	354.00

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				IN0066651	3/22/2023	ANNUAL POOL PERMIT RENEWAL	354.00
						Vendor Total	**1,416.00**
	524363	3/31/2023	5,597.00	IN0066976	3/28/2023	STLCO OPERATING PERMITS	193.00
				IN0067001	3/28/2023	STLCO OPERATING PERMITS	193.00
				IN0067006	3/28/2023	STLCO OPERATING PERMITS	193.00
				IN0067013	3/28/2023	STLCO OPERATING PERMITS	193.00
				IN0067086	3/28/2023	STLCO OPERATING PERMITS	193.00
				IN0067099	3/28/2023	STLCO OPERATING PERMITS	193.00
				IN0067100	3/28/2023	STLCO OPERATING PERMITS	193.00
				IN0067108	3/28/2023	STLCO OPERATING PERMITS	193.00
				IN0067117	3/28/2023	STLCO OPERATING PERMITS	193.00
				IN0067152	3/28/2023	STLCO OPERATING PERMITS	193.00
				IN0067176	3/28/2023	STLCO OPERATING PERMITS	193.00
				IN0067182	3/28/2023	STLCO OPERATING PERMITS	193.00
				IN0067250	3/28/2023	STLCO OPERATING PERMITS	193.00
				IN0067251	3/28/2023	STLCO OPERATING PERMITS	193.00
				IN0067252	3/28/2023	STLCO OPERATING PERMITS	193.00
				IN0067257	3/28/2023	STLCO OPERATING PERMITS	193.00
				IN0067263	3/28/2023	STLCO OPERATING PERMITS	193.00
				IN0067264	3/28/2023	STLCO OPERATING PERMITS	193.00
				IN0067279	3/28/2023	STLCO OPERATING PERMITS	193.00
				IN0067280	3/28/2023	STLCO OPERATING PERMITS	193.00
				IN0067281	3/28/2023	STLCO OPERATING PERMITS	193.00
				IN0067286	3/28/2023	STLCO OPERATING PERMITS	193.00
				IN0067295	3/28/2023	STLCO OPERATING PERMITS	193.00
				IN0067296	3/28/2023	STLCO OPERATING PERMITS	193.00
				IN0067299	3/28/2023	STLCO OPERATING PERMITS	193.00
				IN0067304	3/28/2023	STLCO OPERATING PERMITS	193.00
				IN0067306	3/28/2023	STLCO OPERATING PERMITS	193.00
				IN0067318	3/28/2023	STLCO OPERATING PERMITS	193.00
				IN0067423	3/28/2023	STLCO OPERATING PERMITS	193.00

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						Vendor Total	**5,597.00**
	525413	5/12/2023	75.00	IN0067864	4/17/2023	CH- CONCESSIONS HEALTH PERMIT	75.00
						Vendor Total	**75.00**
ST. LOUIS CNTY PARKS	519653	8/26/2022	940.00	STL CNTY PARKS LOA	8/18/2022	STL CNTY PARKS & REC USAGE FEE BUDER PARK-QUAD XC	940.00
						Vendor Total	**940.00**
ST. LOUIS COUNTY POLICE DEPARTMENT	521289	11/11/2022	1,000.00	1-REISSUE	8/19/2022	Wildwood Music on Main Table sponsor -	1,000.00
						Vendor Total	**1,000.00**
ST. LOUIS COUNTY TREASURER	518607	7/15/2022	272.00	001923-09-22	7/1/2022	MISC. INSPECTION FEES	142.00
				004478-09-22	7/1/2022	MISC. INSPECTION FEES	130.00
						Vendor Total	**272.00**
	519379	8/12/2022	59.00	006189-10-22	8/1/2022	MISC. INSPECTION FEES	59.00
						Vendor Total	**59.00**
	520185	9/23/2022	94.00	001923-EI-22	9/8/2022	MISC. INSPECTION FEES	94.00
						Vendor Total	**94.00**
	520683	10/14/2022	189.00	002925-12-22	10/1/2022	MISC. INSPECTION FEES	59.00
				003428-12-22	10/1/2022	MISC. INSPECTION FEES	71.00
				004478-12-22	10/1/2022	MISC. INSPECTION FEES	59.00
						Vendor Total	**189.00**
	521290	11/11/2022	1,725.00	001574-01-23	11/1/2022	MISC. INSPECTION FEES	10.00
				002283-01-23	11/1/2022	MISC. INSPECTION FEES	40.00
				002336-01-23	11/1/2022	MISC. INSPECTION FEES	30.00
				002345-01-23	11/1/2022	MISC. INSPECTION FEES	198.00
				002384-01-23	11/1/2022	MISC. INSPECTION FEES	59.00
				002680-01-23	11/1/2022	MISC. INSPECTION FEES	367.00

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				002682-01-23	11/1/2022	MISC. INSPECTION FEES	100.00
				002688-01-23	11/1/2022	MISC. INSPECTION FEES	40.00
				002925-01-23	11/1/2022	MISC. INSPECTION FEES	30.00
				003426-01-23	11/1/2022	MISC. INSPECTION FEES	121.00
				003428-01-23	11/1/2022	MISC. INSPECTION FEES	423.00
				004456-01-23	11/1/2022	MISC. INSPECTION FEES	30.00
				004478-01-23	11/1/2022	MISC. INSPECTION FEES	70.00
				004802-01-23	11/1/2022	MISC. INSPECTION FEES	207.00
						Vendor Total	**1,725.00**
	521504	11/18/2022	189.00	003620-01-23	11/1/2022	MISC. INSPECTION FEES	189.00
						Vendor Total	**189.00**
	522053	12/16/2022	745.00	001923-01-23A	7/29/2022	MISC. INSPECTION FEES	260.00
				004478-01-23A	3/2/2022	MISC. INSPECTION FEES	367.00
				004495-01-23A	7/28/2022	MISC. INSPECTION FEES	118.00
						Vendor Total	**745.00**
	522453	1/13/2023	120.00	006501-03-23	1/3/2023	MISC. INSPECTION FEES	120.00
						Vendor Total	**120.00**
	524639	4/14/2023	71.00	003428-06-23	4/1/2023	MISC. INSPECTION FEES	71.00
						Vendor Total	**71.00**
	525055	4/28/2023	681.52	150292	4/12/2023	COMPLIANCE CHECK, FIRST QUARTER	681.52
						Vendor Total	**681.52**
	525414	5/12/2023	1,082.00	001923-07-23	5/1/2023	MISC. INSPECTION FEES	142.00
				002345-07-23	5/1/2023	MISC. INSPECTION FEES	148.00

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				002680-07-23	5/1/2023	MISC. INSPECTION FEES	71.00
				002925-07-23	5/1/2023	MISC. INSPECTION FEES	59.00
				003426-07-23	5/1/2023	MISC. INSPECTION FEES	71.00
				003428-07-23	5/1/2023	MISC. INSPECTION FEES	225.00
				004478-07-23	5/1/2023	MISC. INSPECTION FEES	248.00
				006189-07-23	5/1/2023	MISC. INSPECTION FEES	59.00
				006904-07-23	5/1/2023	MISC. INSPECTION FEES	59.00
						Vendor Total	**1,082.00**
ST. LOUIS CNTY TREASURE - BACK FLOW	519654	8/26/2022	150.00	01-155715	8/24/2022	BACKFLOW INSPECTION FEES	15.00
				01-2618438	6/29/2022	BACKFLOW INSPECTION FEES	15.00
				02-385660	6/29/2022	BACKFLOW INSPECTION FEES	15.00
				02-AG3084	8/24/2022	BACKFLOW INSPECTION FEES	15.00
				03-385841	6/29/2022	BACKFLOW INSPECTION FEES	15.00
				05-367910	6/29/2022	BACKFLOW INSPECTION FEES	15.00
				06-385838	6/29/2022	BACKFLOW INSPECTION FEES	15.00
				07-385657	6/29/2022	BACKFLOW INSPECTION FEES	15.00
				19-03269	6/29/2022	BACKFLOW INSPECTION FEES	15.00
				20-01641	6/29/2022	BACKFLOW INSPECTION FEES	15.00
						Vendor Total	**150.00**
	521607	11/25/2022	300.00	146008-22	11/16/2022	BACKFLOW INSPECTION FEES	15.00
				146063-22	11/11/2022	BACKFLOW INSPECTION FEES	15.00
				161132-22	11/9/2022	BACKFLOW INSPECTION FEES	15.00
				1938091-22	11/1/2022	BACKFLOW INSPECTION FEES	15.00
				277860-22	11/17/2022	BACKFLOW INSPECTION FEES	15.00
				282221-22	11/9/2022	BACKFLOW INSPECTION FEES	15.00
				282725-22	11/16/2022	BACKFLOW INSPECTION FEES	15.00
				282833-22	11/16/2022	BACKFLOW INSPECTION FEES	15.00

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				282836-22	11/12/2022	BACKFLOW INSPECTION FEES	15.00
				282838-22	11/17/2022	BACKFLOW INSPECTION FEES	15.00
				284433-22	11/2/2022	BACKFLOW INSPECTION FEES	15.00
				320635-22	11/15/2022	BACKFLOW INSPECTION FEES	15.00
				3525477-22	11/1/2022	BACKFLOW INSPECTION FEES	15.00
				381522-22	11/1/2022	BACKFLOW INSPECTION FEES	15.00
				390558-22	11/17/2022	BACKFLOW INSPECTION FEES	15.00
				398503-22	11/15/2022	BACKFLOW INSPECTION FEES	15.00
				401697-22	11/2/2022	BACKFLOW INSPECTION FEES	15.00
				534237-22	11/14/2022	BACKFLOW INSPECTION FEES	15.00
				612999-22	11/14/2022	BACKFLOW INSPECTION FEES	15.00
				65913-22	11/11/2022	BACKFLOW INSPECTION FEES	15.00
						Vendor Total	**300.00**
ST. LOUIS COMM COLLEGE-MERAMEC	520936	10/24/2022	4,640.00	08230923-2022	10/13/2022	BLANKET PO -ST. LOUIS COMMUNITY COLLEGE - TUITION	4,640.00
						Vendor Total	**4,640.00**
	521244	11/4/2022	39,858.48	202230PARKWAY	11/1/2022	BLANKET PO -ST. LOUIS COMMUNITY COLLEGE - TUITION	39,858.48
						Vendor Total	**39,858.48**
	524786	4/14/2023	54,851.72	PKWY202310	4/5/2023	BLANKET PO -ST. LOUIS COMMUNITY COLLEGE - TUITION	54,851.72
						Vendor Total	**54,851.72**
ST. LOUIS COMPOSTING	521799	12/2/2022	985.00	359370	11/9/2022	ATHLETIC SOIL MIX	750.00
				359378	11/9/2022	ATHLETIC SOIL MIX	235.00
						Vendor Total	**985.00**
	522924	1/27/2023	2,317.50	368569	1/11/2023	ATHLETIC SOIL MIX	772.50
				368571	1/11/2023	ATHLETIC SOIL MIX	772.50
				368572	1/11/2023	ATHLETIC SOIL MIX	772.50
						Vendor Total	**2,317.50**
	523797	3/3/2023	1,545.00	INV9005	2/15/2023	ATHLETIC SOIL MIX	772.50
				INV9006	2/15/2023	ATHLETIC SOIL MIX	772.50
						Vendor Total	**1,545.00**

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ST. LOUIS FOOD BANK	8896	11/17/2022	1,741.00	11/03/22-DONATION	11/3/2022	FUNDRAISER DONATION	1,741.00
						Vendor Total	**1,741.00**
	9219	2/16/2023	5,867.94	AOR121037-1	7/14/2022	ST LOUIS FOOD BANK INVOICES	762.45
				AOR121858-1	8/2/2022	ST LOUIS FOOD BANK INVOICES	376.74
				AOR123217-1	9/7/2022	ST LOUIS FOOD BANK INVOICES	997.08
				AOR123823-1	9/20/2022	ST LOUIS FOOD BANK INVOICES	567.00
				AOR124192-1	9/28/2022	ST LOUIS FOOD BANK INVOICES	371.54
				AOR125421-1	10/18/2022	ST LOUIS FOOD BANK INVOICES	552.50
				AOR125793-1	10/25/2022	ST LOUIS FOOD BANK INVOICES	683.48
				AOR126975-1	11/14/2022	ST LOUIS FOOD BANK INVOICES	347.60
				AOR127604-1	12/6/2022	ST LOUIS FOOD BANK INVOICES	850.41
				AOR128171-1	12/9/2022	ST LOUIS FOOD BANK INVOICES	359.14
						Vendor Total	**5,867.94**
	9493	5/4/2023	1,954.74	AOR129236-1	1/12/2023	FOR FOOD PANTRY SUPPLIES	599.14
				AOR129686-1	1/25/2023	FOR FOOD PANTRY SUPPLIES	135.97
				AOR130474-1	2/14/2023	FOR FOOD PANTRY SUPPLIES	980.94
				AOR132065-1	3/31/2023	FOR FOOD PANTRY SUPPLIES	238.69
						Vendor Total	**1,954.74**
METRO ELECTRIC SUPPLY	525697	5/19/2023	40.00	B25685-00	5/2/2023	GARD N POST	40.00
						Vendor Total	**40.00**
ST. LOUIS RECHARGE AND FIRE CONTROL	8319	7/28/2022	910.00	57730	7/14/2022	FIRE SUPPRESSION INSPECTIONS	240.00
				57731	7/14/2022	FIRE SUPPRESSION INSPECTIONS	167.50
				57732	7/14/2022	FIRE SUPPRESSION INSPECTIONS	182.00

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				57733	7/14/2022	FIRE SUPPRESSION INSPECTIONS	211.00
				57756	7/14/2022	FIRE SUPPRESSION INSPECTIONS	109.50
						Vendor Total	**910.00**
	8595	9/15/2022	7,986.00	57012	4/2/2022	FIRE EXTINGUISHERS AND SERVICE	121.75
				57013	4/2/2022	FIRE EXTINGUISHERS AND SERVICE	45.00
				57014	4/4/2022	FIRE EXTINGUISHERS AND SERVICE	75.00
				58094	8/15/2022	FIRE EXTINGUISHERS AND SERVICE	2,567.75
				58120	8/15/2022	FIRE EXTINGUISHERS AND SERVICE	5,176.50
						Vendor Total	**7,986.00**
	8673	9/29/2022	11,617.25	58097	8/15/2022	ANNUAL EMERGENCY EXIT & COMBO LIGHT INSPECTIONS	372.00
				58105	8/15/2022	ANNUAL EMERGENCY EXIT & COMBO LIGHT INSPECTIONS	5,252.00
				58119	8/15/2022	ANNUAL EMERGENCY EXIT & COMBO LIGHT INSPECTIONS	5,993.25
						Vendor Total	**11,617.25**
	8839	11/3/2022	5,670.00	30379	9/7/2022	FIRE EXTINGUISHERS AND SERVICE	5,670.00
						Vendor Total	**5,670.00**
	8897	11/17/2022	271.00	58794	11/9/2022	BUILDING RENOVATIONS	271.00
						Vendor Total	**271.00**
	9002	12/15/2022	421.00	58656	10/24/2022	FIRE SUPPRESSION TESTING FOR 4 HIGH SCHOOLS NH ECC	421.00
						Vendor Total	**421.00**
	9094	1/12/2023	728.00	60117	12/27/2022	FIRE SUPPRESSION TESTING FOR 4 HIGH SCHOOLS NH ECC	240.00
				60118	12/27/2022	FIRE SUPPRESSION TESTING FOR 4 HIGH SCHOOLS NH ECC	167.50
				60119	12/27/2022	FIRE SUPPRESSION TESTING FOR 4 HIGH SCHOOLS NH ECC	211.00
				60120	12/27/2022	FIRE SUPPRESSION TESTING FOR 4 HIGH SCHOOLS NH ECC	109.50
						Vendor Total	**728.00**
	9556	5/18/2023	237.00	60980	4/14/2023	FIRE SUPPRESSION TESTING FOR 4 HIGH SCHOOLS NH ECC	237.00
						Vendor Total	**237.00**

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ST. LOUIS SPORTSWEAR, INC.	8570	9/8/2022	1,738.25	58360	7/29/2022	FA - STRINGS CAMP T-SHIRTS - CRAIG/LACKEY	1,468.00
				58500	8/31/2022	T SHIRTS FOR BAND STUDENTS FOR AFTER SCHOOL	270.25
						Vendor Total	**1,738.25**
	8646	9/22/2022	1,584.00	58498	9/8/2022	STAFF T-SHIRTS TO REPRESENT SCHOOL THEME	855.50
				58505	8/31/2022	T-SHIRTS	728.50
						Vendor Total	**1,584.00**
	8742	10/13/2022	1,188.00	58691	10/5/2022	3RD GRADE STUDENT MUSIC SHIRTS	600.00
				58693	10/5/2022	4TH GRADE STUDENT MUSIC SHIRTS	588.00
						Vendor Total	**1,188.00**
	8875	11/10/2022	644.50	58724	10/13/2022	HENRY- 3RD GRADE TSHIRTS	644.50
						Vendor Total	**644.50**
	8946	12/1/2022	752.00	58914	11/17/2022	T SHIRTS FOR SCHOOL PLAY	752.00
						Vendor Total	**752.00**
	9061	1/5/2023	9,500.25	59092	12/21/2022	RED POLO SHIRTS FOR CHOIR, BAND AND ORCHESTRA STUD	9,500.25
						Vendor Total	**9,500.25**
	9268	3/2/2023	666.00	59211	1/30/2023	FIFTH GRADE VOCAL SHIRTS	666.00
						Vendor Total	**666.00**
	9414	4/13/2023	587.25	59404	3/17/2023	T SHIRTS FOR DRAMA PLAY	587.25
						Vendor Total	**587.25**
	9441	4/20/2023	648.00	59459	3/31/2023	1ST GRADE MUSIC SHIRTS	648.00
						Vendor Total	**648.00**
	9494	5/4/2023	838.40	59582	4/28/2023	T SHIRTS FOR BAND, ORCHESTRA AND CHOIR SIX FLAGS	838.40
						Vendor Total	**838.40**
	9588	5/25/2023	1,139.00	59634	5/9/2023	T SHIRTS FOR SIX FLAGS FOR BAND AND ORCHESTRA	1,139.00
						Vendor Total	**1,139.00**
ST. LOUIS SYMPHONY ORCHESTRA	520327	9/23/2022	430.00	2846385	9/8/2022	ROSS ELEMENTARY EDUCATIONAL CONCERT	430.00
						Vendor Total	**430.00**

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ST. LOUIS UNIV. HIGH SCHOOL	522980	2/3/2023	350.00	SLUH GOLF T 3/28/23	11/10/2022	GOLF BANTLE MEMORIAL TOURN 3/23	350.00
						Vendor Total	**350.00**
ST. LOUIS UNIVERSITY NUTRITION & DIETETICS	521245	11/4/2022	173.40	PKWY 10-24-22	10/26/2022	FOOD DEMO-PARKWAY TRANSPORTATION	173.40
						Vendor Total	**173.40**
ST. LOUIS ZOOLOGICAL PARK	524641	4/14/2023	1,233.00	085-000002872	3/28/2023	KDG. FIELD TRIP ADMISSION	1,233.00
						Vendor Total	**1,233.00**
ST. LUKES WORKPLACE HEALTH	521087	10/28/2022	65.00	240173	10/15/2022	DRUG SCREEN - THOMAS HOLLIE	65.00
						Vendor Total	**65.00**
	522004	12/9/2022	760.00	227555	12/1/2022	ENVIROMENTAL SERVICES	380.00
				228245	12/1/2022	ENVIROMENTAL SERVICES	380.00
						Vendor Total	**760.00**
	522397	1/6/2023	90.00	243611	11/30/2022	DRUG SCREEN FOR THOMAS HOLLIE	60.00
				243612	12/15/2022	BREATH ALCOHOL TEST - THOMAS HOLLIE	30.00
						Vendor Total	**90.00**
	523854	3/10/2023	65.00	218591*	1/3/2023	DRUG/ALCOHOL TEST ON JUDY STARK	65.00
						Vendor Total	**65.00**
ST DOMINIC HIGH SCHOOL	525196	5/5/2023	450.00	DOMINIC DIST 2 GOLF	4/27/2023	ST DOM DIST 2 GOLF TOURN - PCH, PNH	450.00
						Vendor Total	**450.00**
STACEY MONTGOMERY	524640	4/14/2023	500.00	D581	3/10/2023	STUDENT WORKSHOP- CARMAN TRAILS	500.00
						Vendor Total	**500.00**
STAFFORD, KATHRYN	518983	8/5/2022	55.48	REIMB 12/16/2020	3/31/2022	MARK TWAIN AWARD INCENTIVE BOOKS FOR STUDENTS	55.48
						Vendor Total	**55.48**
	522133	12/16/2022	95.43	REIMB12/7/2022	12/7/2022	SUPPLIES FOR THE COMMUNITY GROUP	95.43
						Vendor Total	**95.43**
	524200	3/17/2023	53.00	REIMB 021323	3/10/2023	STAFF REIMBURSEMENT- COMMUNITY TEAM	53.00
						Vendor Total	**53.00**

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	524566	4/7/2023	21.61	REIMB 022423	2/24/2023	REIMB 022423- ADMIN SUPPLIES FOR LIBRARY PROJECT	21.61
						Vendor Total	**21.61**
STAHL, TERRY	519216	8/12/2022	274.15	072022 TRAVEL	7/20/2022	NEW NURSE ORIENTATION	274.15
						Vendor Total	**274.15**
	524468	4/7/2023	41.75	REIMB 3.17.23	3/17/2023	REIMB FINGERPRINTING	41.75
						Vendor Total	**41.75**
STALLONE'S FORMAL WEAR	523044	2/3/2023	210.00	2607	12/12/2022	CHOIR WHITE SATIN BOWS (30)	210.00
						Vendor Total	**210.00**
STANFILL, JENNIFER	518801	7/29/2022	144.63	063022 TRAVEL	6/30/2022	JUNE 2022 MILEAGE	144.63
						Vendor Total	**144.63**
	519740	9/2/2022	64.88	073122 TRAVEL	8/18/2022	JULY 2022 MILEAGE	64.88
						Vendor Total	**64.88**
	519926	9/9/2022	172.88	071822 TRAVEL	8/25/2022	TRAVEL- MAEA 07-18-22	172.88
						Vendor Total	**172.88**
	520328	9/23/2022	89.88	083122 TRAVEL	9/15/2022	89.88	89.88
						Vendor Total	**89.88**
	520805	10/14/2022	90.31	093022 TRAVEL	10/5/2022	093022 MILEAGE	90.31
						Vendor Total	**90.31**
	522625	1/13/2023	96.88	122022 TRAVEL	12/21/2022	DEC 2022 MILEAGE	96.88
						Vendor Total	**96.88**
	523324	2/10/2023	29.48	013123 TRAVEL	2/8/2023	JAN 2023 MILEAGE	29.48
						Vendor Total	**29.48**
	524201	3/17/2023	91.70	022823 TRAVEL	3/3/2023	022823 MILEAGE	91.70
						Vendor Total	**91.70**
	525566	5/12/2023	34.72	043023 TRAVEL	5/9/2023	043023 MILEAGE	34.72

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						Vendor Total	**34.72**
STAPLES TECHNOLOGY SOLUTIONS	519141	8/5/2022	939,021.12	7/20/22 CREDIT	7/20/2022	CHROMEBOOKS FOR ALT	(343.00)
				MVB381	7/19/2022	CHROMEBOOKS FOR ALT	939,364.12
						Vendor Total	**939,021.12**
	519217	8/12/2022	7,177.40	MWE178	8/1/2022	CHROMEBOOKS FOR AEL	7,177.40
						Vendor Total	**7,177.40**
	519380	8/12/2022	85,185.00	MWZ183	8/9/2022	CHROMEBOOKS FOR ALT	85,185.00
						Vendor Total	**85,185.00**
	519440	8/19/2022	642.80	MXA843	8/10/2022	CHROMEBOOKS FOR AEL	642.80
						Vendor Total	**642.80**
	520096	9/16/2022	2,229.30	MZM070	9/7/2022	CHROMEBOOKS FOR GRANT	2,229.30
						Vendor Total	**2,229.30**
	520806	10/14/2022	158.10	NCG751	10/5/2022	CHROMEBOOKS FOR GRANT	158.10
						Vendor Total	**158.10**
	520855	10/21/2022	4,821.00	NDB298	10/13/2022	CHROMEBOOKS FOR ALT	4,821.00
						Vendor Total	**4,821.00**
	521152	11/4/2022	51,111.00	NEE562	10/25/2022	CHROMEBOOKS FOR ALT	51,111.00
						Vendor Total	**51,111.00**
	522398	1/6/2023	7,432.40	NJS620	12/14/2022	CHROMEBOOKS FOR AEL	6,800.00
				NKC134	12/19/2022	CHROMEBOOKS FOR AEL	632.40
						Vendor Total	**7,432.40**
	522454	1/13/2023	986.46	NFL068	1/4/2023	CHROMEBOOKS FOR ALT	986.46
						Vendor Total	**986.46**
	523045	2/3/2023	39.42	NMV652	1/24/2023	CHROMEBOOK REFRESH	39.42
						Vendor Total	**39.42**
	525197	5/5/2023	133,110.00	NWJ537	4/26/2023	CHROMEBOOKS	133,110.00
						Vendor Total	**133,110.00**
	525646	5/19/2023	1,476,564.00	NXP994	5/11/2023	CHROMEBOOKS	1,476,564.00
						Vendor Total	**1,476,564.00**
	526690	6/30/2023	746.28	PAC911	6/16/2023	17IN CHROMEMBOOKS SUZANNE CARR ORDER	746.28

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						Vendor Total	**746.28**
STAPP, EMMALEAH	523401	2/17/2023	107.50	SPRINGVIDEO2021	5/17/2021	SOUTH SPRING VIDEO WORK-E. STAPP	107.50
						Vendor Total	**107.50**
STARBEAM LIGHTING LLC	519142	8/5/2022	9,854.76	016767	7/13/2022	VARIOUS LED LAMPS	1,062.50
				016814	7/5/2022	VARIOUS LED LAMPS	1,275.00
				017413	7/26/2022	VARIOUS LED LAMPS	41.76
				017414	7/26/2022	VARIOUS LED LAMPS	7,475.50
						Vendor Total	**9,854.76**
	519218	8/12/2022	109.25	017287	7/21/2022	LED LAMPS (MN) HENRY WO #271429	109.25
						Vendor Total	**109.25**
	519544	8/19/2022	323.50	017864	8/8/2022	VARIOUS LED LAMPS	323.50
						Vendor Total	**323.50**
	519605	8/26/2022	45.54	018158	8/16/2022	VARIOUS LED LAMPS	45.54
						Vendor Total	**45.54**
	520187	9/23/2022	293.25	018413	9/9/2022	VARIOUS LED LAMPS	293.25
						Vendor Total	**293.25**
	520492	9/30/2022	465.00	019269	9/16/2022	GE BALLAST - CENTRAL WO #274588 (MN) LIGHTING	465.00
						Vendor Total	**465.00**
	520629	10/7/2022	3,718.75	019252	9/15/2022	VARIOUS LED LAMPS	3,718.75
						Vendor Total	**3,718.75**
	520684	10/14/2022	948.00	019290	9/19/2022	VARIOUS LED LAMPS	189.60
				019290-01	9/30/2022	VARIOUS LED LAMPS	758.40
						Vendor Total	**948.00**
	520807	10/14/2022	805.00	019906	10/5/2022	METAL HALLIDE BALLASTS (MN) LTG CENT WO #274588	805.00
						Vendor Total	**805.00**
	521800	12/2/2022	294.00	021463	11/15/2022	(MN) ELEC LED DRIVER LIGHTING McKELVEY WO #265505	294.00
						Vendor Total	**294.00**
	522005	12/9/2022	9,426.54	020110	11/29/2022	LIGHTING DIMMER CONTROL & RUBBERIZED SENSOR	6,039.90

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				020367	11/21/2022	EMERGENCY LIGHT FIXTURES FOR FACILITIES	3,386.64
						Vendor Total	**9,426.54**
	522054	12/16/2022	656.25	022054	12/2/2022	VARIOUS LED LAMPS	656.25
						Vendor Total	**656.25**
	522455	1/13/2023	960.90	022638	1/4/2023	VARIOUS LED LAMPS	300.00
				023116	1/4/2023	VARIOUS LED LAMPS	336.50
				023169	1/5/2023	VARIOUS LED LAMPS	154.51
				023217	1/5/2023	VARIOUS LED LAMPS	179.00
				023309	1/6/2023	VARIOUS LED LAMPS	(154.51)
				023310	1/6/2023	VARIOUS LED LAMPS	145.40
						Vendor Total	**960.90**
	522626	1/13/2023	466.60	022106	12/5/2022	(MN) LIGHTING DRIVER NORTH WO #278075	334.00
				022281	12/23/2022	LIGHTING DRIVER NORTH WO #278075	466.60
				023121	1/4/2023	(MN) LIGHTING DRIVER NORTH WO #278075	(334.00)
						Vendor Total	**466.60**
	522712	1/20/2023	116.50	023261	1/6/2023	VARIOUS LED LAMPS	116.50
						Vendor Total	**116.50**
	523046	2/3/2023	3,187.50	023506	1/13/2023	LED T8 LAMPS FOR SUSTAINABILITY	3,187.50
						Vendor Total	**3,187.50**
	523159	2/10/2023	160.00	023923	1/24/2023	VARIOUS LED LAMPS	160.00
						Vendor Total	**160.00**
	523508	2/24/2023	272.50	023166	2/10/2023	VARIOUS LED LAMPS	272.50
						Vendor Total	**272.50**
	523798	3/3/2023	3,386.40	023920	2/22/2023	EMERGENCY LIGHT FIXTURES	3,386.40
						Vendor Total	**3,386.40**
	524260	3/24/2023	272.14	024897	2/16/2023	VARIOUS LED LAMPS	272.14
						Vendor Total	**272.14**
	524787	4/14/2023	334.00	026695	4/5/2023	TUNABLE DRIVER	334.00
						Vendor Total	**334.00**

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	525198	5/5/2023	2,844.00	027265	4/28/2023	VARIOUS LED LAMPS	2,844.00
						Vendor Total	**2,844.00**
	525415	5/12/2023	1,937.76	026971	5/3/2023	VARIOUS LED LAMPS	1,937.76
						Vendor Total	**1,937.76**
	526082	6/2/2023	17,000.00	027414	4/26/2023	LED T8 LAMPS FOR SHENANDOAH	8,500.00
				027415	5/1/2023	LED T8 LAMPS FOR SOUTH MIDDLE	8,500.00
						Vendor Total	**17,000.00**
	526691	6/30/2023	16.87	028383	6/6/2023	LED FROSTED DIMMABLE BULBS WO#285377	16.87
				029197	6/21/2023	LED T8 LAMP REPLACEMENTS - 10 BROKEN ON DELIVERY	42.50
				029198	6/22/2023	CREDIT FOR 10 BROKEN LED T-8 LAMPS	(42.50)
						Vendor Total	**16.87**
STASEN, MAUREEN	523799	3/3/2023	48.75	REIMB 022123	2/28/2023	DOLLAR TREE RECEIPT	48.75
						Vendor Total	**48.75**
STASZCUK, CHRISTIE	523624	2/24/2023	77.00	REIMB 01262023	1/26/2023	REIMB CH - APPLE STRUDEL FOR GERMAN CLUB EVENT	77.00
						Vendor Total	**77.00**
STATE OF MISSOURI	523325	2/10/2023	70.00	BORDEN, ALANA	1/31/2023	APPLICATION FEE- DIVISION OF PROFESSIONAL REG.	70.00
						Vendor Total	**70.00**
STEPHENSON, JEFFREY	524305	3/24/2023	100.87	031023 TRAVEL	3/10/2023	031023 MILEAGE FOR OUTDOOR SCHOOL	100.87
						Vendor Total	**100.87**
STEPS TO LITERACY	521246	11/4/2022	692.94	205598	10/28/2022	SUPPLEMENTAL LEVELED BOOKS FOR QUOTE# 205598	692.94
						Vendor Total	**692.94**
STERN, EVAN	525921	5/26/2023	7.14	041723 TRAVEL	5/19/2023	041723 TRAVEL- FBLA, SPRINGFIELD, MO	7.14
						Vendor Total	**7.14**
STEVE WEISS MUSIC	526083	6/2/2023	99.00	INV1205897-1	5/5/2023	INSTRUMENT COVERS - WEST HIGH SCHOOL	99.00
						Vendor Total	**99.00**

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	526577	6/23/2023	198.00	INV1205897.2	5/23/2023	INSTRUMENT COVERS - WEST HIGH SCHOOL	99.00
				INV1205897.3	5/31/2023	INSTRUMENT COVERS - WEST HIGH SCHOOL	99.00
						Vendor Total	**198.00**
STEWART, BENJAMIN PETER	521085	10/28/2022	330.00	8756	10/17/2022	2022-23 TOURNAMENT SERVICES-WEST HIGH	330.00
						Vendor Total	**330.00**
	521457	11/11/2022	145.00	8785	10/26/2022	PCH ROUND ROBIN TOURNAMENT SERVICES	145.00
						Vendor Total	**145.00**
STEWART, DAVID	518767	7/22/2022	228.69	062322 TRAVEL	6/30/2022	MAACE CONFERENCE	228.69
						Vendor Total	**228.69**
STEWART, PAIGE DELORES	522627	1/13/2023	120.00	REIMB 120522	12/5/2022	REIMB STEWART, PAIGE NEARPOD SUBSCRIPTION	120.00
						Vendor Total	**120.00**
STL SHIRT CO.	8777	10/20/2022	377.50	19757	9/9/2022	ATHLETICS - VBALL UNIFRORMS-NORTH	377.50
						Vendor Total	**377.50**
	9558	5/18/2023	503.50	26489	5/1/2023	BOYS VOLLEYBALL SHIRTS-NORTH	503.50
						Vendor Total	**503.50**
STOCKWELL, MARK	523326	2/10/2023	50.00	WELL INCENTIVE-2022	2/6/2023	WELLNESS INCENTIVE	50.00
						Vendor Total	**50.00**
STOKES, KELLY D.	524970	4/21/2023	41.75	REIMB-04/07/2023	4/7/2023	REIMBURSE - FINGERPRINTS - 04/07/2023	41.75
						Vendor Total	**41.75**
STONE ACRES TREE SERVICE, LLC	518849	7/29/2022	750.00	4995	7/13/2022	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	750.00
						Vendor Total	**750.00**
	519466	8/19/2022	5,492.50	5037	8/5/2022	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	1,428.00
				5038	8/5/2022	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	1,123.50
				5153	8/15/2022	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	714.00

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				5156	8/15/2022	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	2,227.00
						Vendor Total	**5,492.50**
	519840	9/9/2022	2,362.50	5335	8/24/2022	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	2,362.50
						Vendor Total	**2,362.50**
	521274	11/11/2022	3,196.00	5154	8/11/2022	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	1,589.50
				5155	8/11/2022	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	1,606.50
						Vendor Total	**3,196.00**
	521649	12/2/2022	7,150.00	5806	11/9/2022	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	2,900.00
				5807	11/9/2022	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	1,250.00
				5808	11/9/2022	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	1,625.00
				5809	11/9/2022	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	1,375.00
						Vendor Total	**7,150.00**
	522696	1/20/2023	17,075.00	5978	12/19/2022	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	1,950.00
				5981	1/4/2023	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	5,625.00
				5982	1/4/2023	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	4,250.00
				5983	12/20/2022	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	1,625.00
				5985	12/19/2022	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	2,875.00
				5986	12/19/2022	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	750.00
						Vendor Total	**17,075.00**
	523674	3/3/2023	12,000.00	6110	2/27/2023	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	1,750.00
				6111	2/27/2023	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	4,375.00
				6112	2/27/2023	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	5,875.00

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						Vendor Total	**12,000.00**
	523840	3/10/2023	5,250.00	5984	1/5/2023	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	5,250.00
						Vendor Total	**5,250.00**
	524240	3/24/2023	6,300.00	6110-2	3/18/2023	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	500.00
				6111-2	3/18/2023	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	550.00
				6152	3/18/2023	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	5,250.00
						Vendor Total	**6,300.00**
	524351	3/31/2023	450.00	6152-2	3/21/2023	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	450.00
						Vendor Total	**450.00**
STONE, CHRIS	523327	2/10/2023	50.00	WELL INCENTIVE-2022	2/6/2023	WELLNESS INCENTIVE	50.00
						Vendor Total	**50.00**
STORY FIRST, INC.	9206	2/16/2023	544.87	514601.1.2	1/31/2023	BLANKET PO THEATRE COSTUME SUPPLIES	544.87
						Vendor Total	**544.87**
STOVER, NICOLE	523996	3/10/2023	41.73	REIMB-01202023	1/21/2023	BREAKFAST ORDER FOR JANUARY 21 MEETING	41.73
						Vendor Total	**41.73**
STRACKELJAHN FARMS	521801	12/2/2022	350.00	765	10/24/2022	HIGHCROFT RIDGE- PUMPKINS	350.00
						Vendor Total	**350.00**
STRAIGHTUP SOLAR, LLC	521561	11/18/2022	14,869.50	16467	11/11/2022	SOLAR ARRAY PANEL REMOVAL AND REINSTALL	14,869.50
						Vendor Total	**14,869.50**
	524567	4/7/2023	4,170.00	19000	2/27/2023	PM FOR SOLAR ARRAYS AT WHS, SHS, GTE, WRE, MCP	4,170.00
						Vendor Total	**4,170.00**
	526320	6/16/2023	11,948.50	23797	6/12/2023	SOLAR PANEL SERVICES	11,948.50
						Vendor Total	**11,948.50**
	526513	6/23/2023	12,131.50	23799	6/15/2023	SOLAR PANEL SERVICES	12,131.50
						Vendor Total	**12,131.50**

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STRICKER, CHRISTINE	522006	12/9/2022	118.03	111222 TRAVEL	11/18/2022	111222 TRAVEL- JEA FALL CONF, ST. LOUIS, MO	118.03
						Vendor Total	**118.03**
STUDENT PRESS LAW CENTER	522399	1/6/2023	100.00	12/15/22 DONATION WH	12/9/2022	PKWY WEST HIGH JOURNALISM DONATION	100.00
						Vendor Total	**100.00**
	523509	2/24/2023	500.00	DONATION 2021	6/28/2021	PUBLICATIONS- KLEVENS	500.00
						Vendor Total	**500.00**
	525647	5/19/2023	500.00	DONATION	5/3/2023	DONATION - WEST HIGH YEARBOOK	500.00
						Vendor Total	**500.00**
STUKENT, INC	519219	8/12/2022	1,275.00	13806	7/26/2022	STUDENT LICENCES 1 YEAR	1,275.00
						Vendor Total	**1,275.00**
STUMBO, COLLEEN	523328	2/10/2023	600.00	107	12/15/2022	CH ORCHESTRA - HARPIST - BONT	600.00
						Vendor Total	**600.00**
SUBDIRECT LLC	519706	9/2/2022	297.04	41065	8/3/2022	LIBRARY-MAGAZINES	297.04
						Vendor Total	**297.04**
SUBSURFACE SOLUTIONS	519220	8/12/2022	455.75	19775	7/14/2022	RADIO DETECTION W/BATT & CHRGR NORTH WO #267696	455.75
						Vendor Total	**455.75**
SUBURBAN BUSINESS PRODUCTS	524306	3/24/2023	1,015.20	SAL64996	1/31/2023	FOR PRINT SHOP ENVELOPE MAKER	1,015.20
						Vendor Total	**1,015.20**
SUBURBAN SCHOOL SUPERINTENDENTS	521000	10/28/2022	850.00	08232022	8/23/2022	REGISTRATION FOR SSS ANNUAL CONFERENCE AND DUES	850.00
						Vendor Total	**850.00**
SUCCESS BY DESIGN, INC	520579	10/7/2022	1,605.00	189781	9/21/2022	SUCCESS BY DESIGN PLANNERS GRADES 3-5	1,605.00
						Vendor Total	**1,605.00**
SUCCESSFUL PRACTICES NETWORK	523402	2/17/2023	10,140.00	202212-1965-2206	1/10/2021	REGISTRATION-AASA GROUP TRAVEL NAMES ATTENDING TBD	10,140.00
						Vendor Total	**10,140.00**
SUKEY, BRUCE	523800	3/3/2023	50.00	WELLNESS INCENT-2022	2/23/2023	WELLNESS INCENTIVE 2022	50.00
						Vendor Total	**50.00**

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ENCORE MUSIC BOOSTERS	519741	9/2/2022	125.00	07/22/2022 SCHOLAR	7/22/2022	SCHOLAR BOWL TOURNAMENT	125.00
						Vendor Total	**125.00**
	521505	11/18/2022	70.00	2045	11/13/2022	CH SULLIVAN SCHOLAR BOWL ENTRY	70.00
						Vendor Total	**70.00**
	521608	11/25/2022	70.00	2020	7/22/2022	SCHOLAR BOWL ENTRY FEE-11/19/22	70.00
						Vendor Total	**70.00**
	522215	12/21/2022	50.00	2015	7/22/2022	PKWY WEST HIGH SCHOLAR BOWL FEE	50.00
						Vendor Total	**50.00**
SULLIVAN, TARA	519606	8/26/2022	90.00	081722 REIMB	8/17/2022	CLASSROOM ORGANIZATION	90.00
						Vendor Total	**90.00**
	526231	6/9/2023	34.97	REIMB 050823	5/8/2023	SCIENCE SUPPLIES- CLAYMONT	34.97
						Vendor Total	**34.97**
SUMNERONE INC.	520330	9/23/2022	307.00	3332653	9/7/2022	HP LATEX EDGE HOLDERS FOR PRINT SHOP	172.00
				3337984	9/13/2022	HP 831 MAGENTA INK	135.00
						Vendor Total	**307.00**
	520937	10/24/2022	546.95	3345651	9/20/2022	INK FOR HP 831 - PRINT SHOP	546.95
						Vendor Total	**546.95**
	525723	5/19/2023	413.00	3542630	4/5/2023	LATEX INK CARTRIDGES FOR PRINT ROOM LATEX PRINTER	413.00
						Vendor Total	**413.00**
	526084	6/2/2023	276.95	3575644	5/9/2023	MAGENTA AND YELLOW LATEX INK CARTRIDGES, LATEX	276.95
						Vendor Total	**276.95**
SUN LIFE FINANCIAL	518726	7/22/2022	150.72	8/1/2022-8/31/2022	7/14/2022	EMPLOYEE DENTAL BENEFITS	150.72
						Vendor Total	**150.72**
	520415	9/30/2022	301.44	091422	9/14/2022	EMPLOYEE DENTAL BENEFITS	301.44
						Vendor Total	**301.44**
	521665	12/2/2022	301.44	12/02/2022-12/31/202	11/11/2022	EMPLOYEE DENTAL BENEFITS	301.44

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**301.44**
	522274	1/5/2023	150.72	1/01/2023-1/31/2023	12/13/2022	EMPLOYEE DENTAL BENEFITS	150.72
						Vendor Total	**150.72**
	522981	2/3/2023	150.72	2/01/2023-2/28/2023	1/13/2023	EMPLOYEE BENEFITS	150.72
						Vendor Total	**150.72**
	523693	3/3/2023	150.72	3/01/2023-3/31/2023	2/13/2023	EMPLOYEE BENEFITS	150.72
						Vendor Total	**150.72**
	524261	3/24/2023	150.72	4/01/2023-4/30/2023	3/15/2023	EMPLOYEE BENEFITS	150.72
						Vendor Total	**150.72**
	525057	4/28/2023	150.72	5/01/2023-5/31/2023	4/13/2023	EMPLOYEE BENEFITS	150.72
						Vendor Total	**150.72**
	525786	5/26/2023	150.72	6/01/2023-6/30/2023	5/15/2023	EMPLOYEE BENEFITS	150.72
						Vendor Total	**150.72**
	526514	6/23/2023	81.47	7/01/2023-7/31/2023	6/13/2023	EMPLOYEE BENEFITS	81.47
						Vendor Total	**81.47**
SUN, JESSICA	522134	12/16/2022	35.98	REIMB 111722	12/6/2022	REIMB 111722- SUNSHINE ACCOUNT-ROSS	35.98
						Vendor Total	**35.98**
	522925	1/27/2023	113.73	REIMB 121522	12/21/2022	REIMB FOR HOLIDAY STAFF PARTY	113.73
						Vendor Total	**113.73**
SUNEGA, NECITAS	521562	11/18/2022	8.75	103122 TRAVEL	11/4/2022	103122 MILEAGE	8.75
						Vendor Total	**8.75**
	524202	3/17/2023	48.75	013123 TRAVEL	3/3/2023	013123 MILEAGE	2.62
				113022 TRAVEL	3/3/2023	113022 MILEAGE	4.38
				REIMB-12/27/2022	12/27/2022	REIMBURSE - FINGERPRINTS - 12/27/2022	41.75

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						Vendor Total	**48.75**
SUPERIOR EQUIPMENT CO	518679	7/22/2022	1,477.58	22-0949	7/15/2022	TANK INSPECTIONS	1,477.58
						Vendor Total	**1,477.58**
	518835	7/29/2022	928.62	22-0949R	7/15/2022	ENVIRONMENTAL SERVICES	928.62
						Vendor Total	**928.62**
	522400	1/6/2023	504.49	22-1486	11/14/2022	TRANS. DIESEL TANK INSPECTION	504.49
						Vendor Total	**504.49**
SUPERIOR INDUSTRIAL COATINGS	519742	9/2/2022	8,500.00	1026	8/16/2022	ROOF REPAIRS AT HANNA WOODS	8,500.00
						Vendor Total	**8,500.00**
	521291	11/11/2022	111,900.00	1038	10/26/2022	ONE TIME ROOF REPAIR AT NEM, PIERREMONT, & SOUTH	111,900.00
						Vendor Total	**111,900.00**
	522216	12/21/2022	261,100.00	1060	12/8/2022	ONE TIME ROOF REPAIR AT NEM, PIERREMONT, & SOUTH	261,100.00
						Vendor Total	**261,100.00**
	522982	2/3/2023	33,600.00	1062	12/8/2022	ONE TIME ROOF REPAIR AT NEM, PIERREMONT, & SOUTH	33,600.00
						Vendor Total	**33,600.00**
	525199	5/5/2023	11,700.00	1097	5/1/2023	LABOR, MATERIAL FOR ROOF REPAIRS TO SOUTH HIGH	11,700.00
						Vendor Total	**11,700.00**
	525648	5/19/2023	190,264.20	1099	5/1/2023	BUILDING RENOVATIONS AND REPAIRS	190,264.20
						Vendor Total	**190,264.20**
	526321	6/16/2023	367,844.12	1104	6/7/2023	BUILDING RENOVATIONS AND REPAIRS	367,844.12
						Vendor Total	**367,844.12**
	526607	6/30/2023	223,744.80	1108	6/20/2023	BUILDING RENOVATIONS AND REPAIRS	92,242.80
				1109	6/20/2023	BUILDING RENOVATIONS AND REPAIRS	129,792.00
				1111	6/20/2023	BUILIDING RENOVATIONS AND REPAIRS	1,710.00
						Vendor Total	**223,744.80**
SUPERIOR SUPPORT SERVICE, INC	521802	12/2/2022	27,900.00	09-09722-1	9/7/2022	COLLEGE PLANNING	27,900.00
						Vendor Total	**27,900.00**
SUSMAN, KEN	521247	11/4/2022	18.75	093022 TRAVEL	11/1/2022	093022 MILEAGE	18.75

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						Vendor Total	**18.75**
	522007	12/9/2022	11.25	103122 TRAVEL	12/5/2022	103122 MILEAGE	11.25
						Vendor Total	**11.25**
	523160	2/10/2023	62.77	013122 TVL	1/31/2022	JAN 2022 MILEAGE	9.95
				022822 TVL	2/28/2022	FEB 2022 MILEAGE	7.02
				033122 TVL	3/31/2022	MAR 2022 MILEAGE	6.44
				081721 TVL	8/17/2021	AUGUST 2021 MILEAGE	1.68
				083122 TRAVEL	10/4/2022	083122 MILEAGE	6.88
				092921 TVL	9/29/2021	SEPTEMBER 2021 MILEAGE	19.60
				111221 TVL	11/12/2021	NOVEMBER 2021 MILEAGE	2.24
				122121 TVL	12/21/2021	DECEMBER 2021 MILEAGE	8.96
						Vendor Total	**62.77**
	525922	5/26/2023	51.75	043023 TRAVEL	5/19/2023	043023 MILEAGE	51.75
						Vendor Total	**51.75**
SUSSMAN, VICKI	520809	10/14/2022	56.81	092922 TVL	10/5/2022	PARENTS AS TEACHERS MILEAGE SEPTEMBER	56.81
						Vendor Total	**56.81**
	521803	12/2/2022	113.56	102822 TVL	11/8/2022	PARENTS AS TEACHERS MILEAGE	113.56
						Vendor Total	**113.56**
	522628	1/13/2023	204.94	112922 TVL	12/9/2022	PARENTS AS TEACHERS MILEAGE	60.50
				121622 TVL	1/3/2023	PARENTS AS TEACHERS MILEAGE	69.44
				REIMB121222	12/16/2022	PARENTS AS TEACHERS CONSUMABLES	75.00
						Vendor Total	**204.94**
	523625	2/24/2023	143.07	013123 TVL	2/6/2023	PARENTS AS TEACHERS MILEAGE	115.94
				122123 TVL	2/2/2023	PARENTS AS TEACHERS MILEAGE	27.13
						Vendor Total	**143.07**
	524203	3/17/2023	114.82	021623 TVL	3/3/2023	PAT MILEAGE-SUSSMAN	114.82
						Vendor Total	**114.82**
	524971	4/21/2023	122.22	033123 TRAVEL	4/3/2023	033123 MILEAGE-PAT	122.22

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**122.22**
	525923	5/26/2023	62.62	043023 TRAVEL	4/30/2023	APRIL 2023 MILEAGE	62.62
						Vendor Total	**62.62**
SUTTON, LESLIE MARIE	525924	5/26/2023	100.00	05112023	5/11/2023	RESOURCE TABLE FOR ALLIED FOR HEALTH COMMUNITIES	100.00
						Vendor Total	**100.00**
SWANK MOVIE LICENSING USA	8487	8/25/2022	13,338.00	3232435	8/15/2022	MOVIE SITE LICENSE - ALL SCHOOLS	13,338.00
						Vendor Total	**13,338.00**
SWEET VINE MONOGRAMS	524418	3/31/2023	190.00	NORTH CHEER/D. THOMA	3/27/2023	CHEER - NORTH	190.00
						Vendor Total	**190.00**
SWEETWATER SOUND, INC.	8488	8/25/2022	399.00	33039993	8/9/2022	DRUMS FOR MUSIC	399.00
						Vendor Total	**399.00**
SWIHART, WILLIS	522401	1/6/2023	93.75	101422 TRAVEL	12/7/2022	101422 MILEAGE- 6TH GRADE CAMP WEST MIDDLE	93.75
						Vendor Total	**93.75**
SWINTER GROUP, INC.	520938	10/24/2022	7,363.54	4556	10/5/2022	SNOW PLOW FOR TRANSPORTATION TRUCK 234	7,363.54
						Vendor Total	**7,363.54**
	521459	11/11/2022	7,363.54	4703	10/26/2022	SNOW PLOW ASSEMBLY FOR FACILITIES GROUNDS DEPT.	7,363.54
						Vendor Total	**7,363.54**
	522008	12/9/2022	652.26	5058	12/1/2022	(GR) EQUIP PARTS - SPINNER MOTOR & HUB FOR SNOWEX	652.26
						Vendor Total	**652.26**
	522135	12/16/2022	13,458.79	5059	12/1/2022	SNOW PLOW, HDWRE, & SALT SPREADERS	13,458.79
						Vendor Total	**13,458.79**
	522402	1/6/2023	9,368.61	5149	12/13/2022	GROUNDS EQUIPMENT	1,444.40
				5150	12/13/2022	SNOW PLOW, HDWRE, & SALT SPREADERS	7,924.21
						Vendor Total	**9,368.61**
	523047	2/3/2023	490.00	5590	1/24/2023	(GR) EQUIP PARTS - SALT SPERAD MODULE - SHOW EX	490.00

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						Vendor Total	**490.00**
SYDNOR, AMY	522629	1/13/2023	391.35	111322 TRAVEL	1/3/2023	111322 TRAVEL- MOSHAPE- LAKE OF THE OZARKS, MO	391.35
						Vendor Total	**391.35**
SYNERGY GOLF GROUP, LLC	521105	11/4/2022	1,439.25	0887	10/31/2022	BLANKET ORDER -BOYS & GIRLS GOLF GREEN FEES	1,439.25
						Vendor Total	**1,439.25**
	526144	6/9/2023	5,122.25	41811*	6/7/2023	BLANKET ORDER -BOYS & GIRLS GOLF GREEN FEES	5,122.25
						Vendor Total	**5,122.25**
SZEVERY, GARY	521804	12/2/2022	77.00	711219	11/7/2022	INSTRUMENT REPAIR- PIERREMONT ELEM.	77.00
						Vendor Total	**77.00**
TAGGART, JEFFREY	520580	10/7/2022	269.38	093022 TRAVEL	9/28/2022	093022 MILEAGE	269.38
						Vendor Total	**269.38**
	522630	1/13/2023	205.00	121422 TRAVEL	1/3/2023	121422 TRAVEL- NADC, NASHVILLE, TN	205.00
						Vendor Total	**205.00**
	524204	3/17/2023	679.24	022823 TRAVEL	3/8/2023	022823 MILEAGE 1-5-23 TO 3-3-23	679.24
						Vendor Total	**679.24**
	524788	4/14/2023	195.85	033123 TRAVEL	4/10/2023	033123 MILEAGE	195.85
						Vendor Total	**195.85**
	525139	4/28/2023	219.03	040423 TRAVEL	4/24/2023	040423 TRAVEL-MIAAA CONF., OSAGE BEACH, MO	219.03
						Vendor Total	**219.03**
	526578	6/23/2023	231.87	051623 TRAVEL	6/15/2023	051623 TRAVEL- STATE GOLF, SEDALIA, MO	231.87
						Vendor Total	**231.87**
TALAVEDRA, LAUREN	525925	5/26/2023	41.75	REIMB-05/16/2023	5/16/2023	REIMBURSE - FINGERPRINTS - 05/16/2023	41.75
						Vendor Total	**41.75**
TALISEN TECHNOLOGIES	520939	10/24/2022	14,190.52	104095	7/29/2022	TALISEN LICENSE RENEWAL	3,030.52
				104153	10/5/2022	TALISEN LICENSE RENEWAL	11,160.00

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						Vendor Total	**14,190.52**
	522136	12/16/2022	1,720.50	104174	10/28/2022	TALISEN LICENSE RENEWAL	860.25
				104192	11/21/2022	TALISEN LICENSE RENEWAL	860.25
						Vendor Total	**1,720.50**
	523048	2/3/2023	860.25	104259	1/20/2023	TALISEN LICENSE RENEWAL	860.25
						Vendor Total	**860.25**
	524307	3/24/2023	2,580.75	104274	1/27/2023	TALISEN LICENSE RENEWAL	860.25
				104285	2/24/2023	TALISEN LICENSE RENEWAL	860.25
				104332	3/20/2023	TALISEN LICENSE RENEWAL	860.25
						Vendor Total	**2,580.75**
	526232	6/9/2023	1,720.50	104356	4/21/2023	TALISEN LICENSE RENEWAL	860.25
				104400	5/31/2023	TALISEN LICENSE RENEWAL	860.25
						Vendor Total	**1,720.50**
	526692	6/30/2023	860.25	104424	6/21/2023	TALISEN LICENSE RENEWAL	860.25
						Vendor Total	**860.25**
TANDUS CENTIVA INC.	9269	3/2/2023	9,549.77	8201782439	2/21/2023	FLOORING MATERIALS	7,084.20
				8201782932	2/22/2023	FLOORING MATERIALS	2,465.57
						Vendor Total	**9,549.77**
TANDY, PAUL	520581	10/7/2022	146.25	093022 TRAVEL	9/23/2022	093022 MILEAGE	146.25
						Vendor Total	**146.25**
TANURCHIS, NICK	523997	3/10/2023	91.48	101222 TRAVEL	3/3/2023	101222 TRAVEL- STATE TENNIS, SPRINGFIELD, MO	91.48
						Vendor Total	**91.48**
TARKETT USA INC.	8320	7/28/2022	2,863.06	8201690738	7/13/2022	FLOORING MATERIALS	2,863.06
						Vendor Total	**2,863.06**
	8363	8/4/2022	6,042.39	8201692878	7/18/2022	FLOORING MATERIALS	6,042.39
						Vendor Total	**6,042.39**
	8596	9/15/2022	503.89	8201715687	9/12/2022	FLOORING MATERIAL	503.89
						Vendor Total	**503.89**
	9526	5/11/2023	5,119.14	8201811291	5/1/2023	FLOORING MATERIALS	5,119.14
						Vendor Total	**5,119.14**

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	9636	6/8/2023	11,293.00	8201821225	5/23/2023	FLOORING MATERIALS	11,293.00
						Vendor Total	**11,293.00**
	9661	6/15/2023	142,635.93	8201826010	6/2/2023	FLOORING MATERIALS	142,635.93
						Vendor Total	**142,635.93**
TAVCOM, INC	525724	5/19/2023	2,500.00	T0129518	1/4/2023	PRINT MEDIA AD - RENEWAL PLACEMENT	2,500.00
						Vendor Total	**2,500.00**
TAYLOR, EDWARD	523998	3/10/2023	142.79	020423 TRAVEL	2/28/2023	FEB 4 2023 MILEAGE	142.79
						Vendor Total	**142.79**
	524568	4/7/2023	171.61	022523 TRAVEL	3/28/2023	022523 TRAVEL-STATE WRESTLING, COLUMBIA, MO	171.61
						Vendor Total	**171.61**
TAYLOR, JESSIE	522631	1/13/2023	160.00	111322 TRAVEL	1/3/2023	111322 TRAVEL- MOSHAPE- LAKE OF THE OZARKS, MO	160.00
						Vendor Total	**160.00**
TAYLOR, LILLIAN A.	521563	11/18/2022	175.00	GAME AD END10/24/22	11/8/2022	GAME ADMIN STUDENT AV WORKER AUG TO OCT 2022	175.00
						Vendor Total	**175.00**
	526085	6/2/2023	342.50	GAMEAD ENDING 5/8/23	5/23/2023	GAME ADMIN WORK 3/28 TO 5/8/23 PSH	342.50
						Vendor Total	**342.50**
TAYLOR, LISA	520332	9/23/2022	71.96	073122 TRAVEL	9/9/2022	073122 MILEAGE	71.96
						Vendor Total	**71.96**
	520582	10/7/2022	160.88	083122 TRAVEL	9/28/2022	083122 MILEAGE	160.88
						Vendor Total	**160.88**
	521460	11/11/2022	138.76	093022 TRAVEL	11/2/2022	093022 MILEAGE	66.88
				103122 TRAVEL	11/2/2022	103122 MILEAGE	71.88
						Vendor Total	**138.76**
	521564	11/18/2022	59.38	063022 TRAVEL	11/4/2022	063022 MILEAGE	59.38
						Vendor Total	**59.38**

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	522137	12/16/2022	140.63	113022 TRAVEL	12/9/2022	113022 MILEAGE	140.63
						Vendor Total	**140.63**
	522632	1/13/2023	79.38	123122 TRAVEL	1/10/2023	123122 MILEAGE	79.38
						Vendor Total	**79.38**
	523999	3/10/2023	144.10	013123 TRAVEL	2/28/2023	JANUARY 2023 MILEAGE	144.10
						Vendor Total	**144.10**
	524569	4/7/2023	39.96	022823 TRAVEL	3/29/2023	022823 MILEAGE	39.96
						Vendor Total	**39.96**
	526086	6/2/2023	174.23	033123 TRAVEL	5/24/2023	033123 MILEAGE	100.87
				043023 TRAVEL	5/24/2023	043023 MILEAGE	73.36
						Vendor Total	**174.23**
	526693	6/30/2023	49.78	053123 TRAVEL	6/20/2023	053123 MILEAGE	49.78
						Vendor Total	**49.78**
TAYLOR, MARY L.	525140	4/28/2023	41.75	REIMB-04/19/2023	4/19/2023	REIMBURSE - FINGERPRINTS - 04/19/2023	41.75
						Vendor Total	**41.75**
TAYLOR, SIRVONTAY	522138	12/16/2022	75.00	TAYLOR VIDEOBD 11/11	12/5/2022	GAME ADMIN VIDEOBD WORKER 11/11/21	75.00
						Vendor Total	**75.00**
TEAM ALEC FOREVER FOUNDATION	519607	8/26/2022	9,064.00	082222	8/22/2022	DONATION FROM WEST HIGH STUCO	9,064.00
						Vendor Total	**9,064.00**
TECH ELECTRONICS INC	8743	10/13/2022	838.00	N000161514	9/26/2022	AIPHONE STATION & DESK STAND ECC WO #273398	838.00
						Vendor Total	**838.00**
TECHCYCLE SOLUTIONS	519927	9/9/2022	42,625.00	26120	4/4/2022	CHROMBOOK CASES	42,625.00
						Vendor Total	**42,625.00**
	520333	9/23/2022	6,200.00	29573	8/22/2022	CHROMBOOK CASES	6,200.00
						Vendor Total	**6,200.00**

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	524262	3/24/2023	65,250.00	35182	2/21/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	65,250.00
						Vendor Total	**65,250.00**
SCHOOL MART	523986	3/10/2023	3,270.00	447643	2/28/2023	CH TI- 84 PLUS GRAPHING CALCULATORS	3,270.00
						Vendor Total	**3,270.00**
	525555	5/12/2023	720.84	448554	4/26/2023	TI 30XS MULTIVIEW EZ SPOT CALCULATORS - WEST HIGH	720.84
						Vendor Total	**720.84**
TED DREWES, INC	8712	10/6/2022	620.00	75068	9/13/2022	CUSTARD FOR ORCHESTRA FUNDRAISER	620.00
						Vendor Total	**620.00**
	9034	12/21/2022	435.00	75347	12/13/2022	TED DREWES FUNDRAISING BAND AND ORCHESTRA	435.00
						Vendor Total	**435.00**
	9148	1/26/2023	584.75	57342	12/6/2022	FUNDRAISER FOR ORCHESTRA	584.75
						Vendor Total	**584.75**
	9303	3/9/2023	1,004.00	75453	2/2/2023	TED DREWES FINE ARTS NIGHT FUNDRAISER	1,004.00
						Vendor Total	**1,004.00**
	9614	6/1/2023	980.00	75778	5/16/2023	FUNDRAISER FOR BAND	602.50
				75800	5/18/2023	FUNDRAISER FOR ORCHESTRA	377.50
						Vendor Total	**980.00**
TEMPLE, MARISSA	521248	11/4/2022	57.94	083022 TVL	10/26/2022	PARENTS AS TEACHERS MILEAGE	6.25
				092022 TVL	10/26/2022	PARENTS AS TEACHERS MILEAGE	26.94
				102522 TVL	10/26/2022	PARENTS AS TEACHERS MILEAGE	24.75
						Vendor Total	**57.94**
	522009	12/9/2022	38.81	112922 TVL	11/30/2022	PARENTS AS TEACHERS MILEAGE	38.81
						Vendor Total	**38.81**
	522633	1/13/2023	29.38	122022 TVL	1/6/2023	PARENTS AS TEACHERS MILEAGE	29.38
						Vendor Total	**29.38**
TENHOLDER, JOI	526087	6/2/2023	54.00	REIMB-5.23	5/11/2023	SUPPLIES FOR TEAM 6-1 FISHING TRIP	54.00
						Vendor Total	**54.00**

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TERRANOVA, DANIELLE	524364	3/31/2023	41.75	REIMB 3.17.23	3/17/2023	REIMBURSE FOR FINGERPRINTING CHARGE	41.75
						Vendor Total	**41.75**
BOELTER, LLC	519862	9/9/2022	240,330.07	720798-1*	8/23/2022	OVENS FOR ELEMENTARY SCHOOLS	236,750.07
				97956604*	8/22/2022	FACS REFREGIRATOR REPLACEMENT	3,580.00
						Vendor Total	**240,330.07**
	521021	10/28/2022	4,743.50	720798-2	8/23/2022	OVENS FOR ELEMENTARY SCHOOLS	4,743.50
						Vendor Total	**4,743.50**
THE IMPROV SHOP	520097	9/16/2022	1,500.00	Invoice #001654	9/12/2022	IMPROV WORKSHOPS FOR SPARK STUDENTS	1,500.00
						Vendor Total	**1,500.00**
THE NEW YORK TIMES COMPANY	526420	6/16/2023	4,253.60	364EF81C2322	6/4/2023	LIBRARY RESOURCES	4,253.60
						Vendor Total	**4,253.60**
THE NINES, LLC	518727	7/22/2022	19,459.16	t0000048-7/20/2022	7/20/2022	FY23 RENT THE NINES	19,459.16
						Vendor Total	**19,459.16**
	519655	8/26/2022	19,459.16	t0000048-8/19/2022	8/19/2022	FY23 RENT THE NINES	19,459.16
						Vendor Total	**19,459.16**
	520416	9/30/2022	16,239.12	170001	9/26/2022	FY23 RENT THE NINES	16,239.12
						Vendor Total	**16,239.12**
	521153	11/4/2022	26,369.24	t0000048-11/02/2022	11/2/2022	FY23 RENT THE NINES	26,369.24
						Vendor Total	**26,369.24**
	521666	12/2/2022	19,929.16	t0000048-11/28/2022	11/28/2022	FY23 RENT THE NINES	19,929.16
						Vendor Total	**19,929.16**
	522275	1/5/2023	19,929.16	t0000048-01/01/2023	1/1/2023	FY23 RENT THE NINES	19,929.16
						Vendor Total	**19,929.16**
	522983	2/3/2023	19,929.16	t0000048-02/01/2023	2/1/2023	FY23 RENT THE NINES	19,929.16
						Vendor Total	**19,929.16**
	523694	3/3/2023	19,929.16	t0000048	2/24/2023	FY23 RENT THE NINES	19,929.16

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						Vendor Total	**19,929.16**
	524469	4/7/2023	17,959.24	t0000048-03/01/2023	4/1/2023	FY23 RENT THE NINES	17,959.24
						Vendor Total	**17,959.24**
	525200	5/5/2023	16,371.59	t0000048-04/01/2023	5/1/2023	FY23 RENT THE NINES	16,371.59
						Vendor Total	**16,371.59**
	526515	6/23/2023	19,317.18	t0000048-06/01/2023	6/1/2023	FY23 RENT THE NINES	19,317.18
						Vendor Total	**19,317.18**
THE SALVATION ARMY	522403	1/6/2023	362.56	CH 120922	12/9/2022	CENTRAL HIGH EIA DONATION TO MAPLEWOOD ANGEL TREE	362.56
						Vendor Total	**362.56**
THE SHRED TRUCK LLC	518680	7/22/2022	644.00	20556	7/1/2022	BLANKET ORDER FOR SHRED SERVICES	644.00
						Vendor Total	**644.00**
	518933	8/5/2022	145.75	20032	6/21/2022	ACCRUED SHRED SERVICES	145.75
						Vendor Total	**145.75**
	518984	8/5/2022	1,001.40	21369	7/29/2022	BLANKET ORDER FOR SHRED SERVICES	1,001.40
						Vendor Total	**1,001.40**
	519744	9/2/2022	20.00	20556-1	8/30/2022	BLANKET ORDER FOR SHRED SERVICES	20.00
						Vendor Total	**20.00**
	520098	9/16/2022	1,099.30	22535	8/31/2022	BLANKET ORDER FOR SHRED SERVICES	1,099.30
						Vendor Total	**1,099.30**
	520940	10/24/2022	1,109.25	23510	9/27/2022	BLANKET ORDER FOR SHRED SERVICES	1,109.25
						Vendor Total	**1,109.25**
	521249	11/4/2022	1,129.25	24513	10/26/2022	BLANKET ORDER FOR SHRED SERVICES	1,129.25
						Vendor Total	**1,129.25**
	522140	12/16/2022	1,139.25	25595	11/23/2022	BLANKET ORDER FOR SHRED SERVICES	1,139.25
						Vendor Total	**1,139.25**

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	522404	1/6/2023	1,124.25	26481	12/19/2022	BLANKET ORDER FOR SHRED SERVICES	1,124.25
						Vendor Total	**1,124.25**
	523329	2/10/2023	1,754.25	28020	1/31/2023	BLANKET ORDER FOR SHRED SERVICES	1,754.25
						Vendor Total	**1,754.25**
	524419	3/31/2023	1,109.25	29049	2/28/2023	BLANKET ORDER FOR SHRED SERVICES	1,109.25
						Vendor Total	**1,109.25**
	525567	5/12/2023	1,109.25	31208	4/27/2023	BLANKET ORDER FOR SHRED SERVICES	1,109.25
						Vendor Total	**1,109.25**
	526233	6/9/2023	1,547.55	30148	3/30/2023	BLANKET ORDER FOR SHRED SERVICES	1,547.55
						Vendor Total	**1,547.55**
THIER, LAURIE	525926	5/26/2023	59.96	REIMB4-18-23THIER	4/18/2023	CLASSROOM STORAGE	59.96
						Vendor Total	**59.96**
THOMAS C. HECK	519222	8/12/2022	1,250.00	23	8/8/2022	GOLF- SCHADE	1,250.00
						Vendor Total	**1,250.00**
THOMAS, CAYLEE	522926	1/27/2023	65.55	REIMB-THOMAS 1.23-2	1/17/2023	COSTUMES FOR SPRING PLAY	35.00
				REIMB-THOMAS1.23	1/23/2023	COSTUMES FOR SPRING PLAY	30.55
						Vendor Total	**65.55**
	523330	2/10/2023	60.54	REIMB 2.6.23	1/23/2023	COSTUMES FOR SPRING PLAY	60.54
						Vendor Total	**60.54**
	523801	3/3/2023	313.57	REIMB-2.21A	2/20/2023	MUNCHKIN COSTUMES FOR SPRING PLAY WIZARD OF OZ	118.14
				REIMB-2.21B	1/13/2023	GLINDA'S COSTUME FOR WIZARD OF OZ	195.43
						Vendor Total	**313.57**
THOMAS, DAWN	524000	3/10/2023	248.90	021923 TRAVEL	3/7/2023	021923 TRAVEL- CHEER, SPRINGFIELD, MO	248.90
						Vendor Total	**248.90**
THOMPSON, LINDA RUTH	521461	11/11/2022	270.00	22-03	11/8/2022	HS ART - PD PRESENTER - LACKEY	270.00

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						Vendor Total	**270.00**
THREADGILL-ADAMS, LAVONDA	520941	10/24/2022	97.50	083122 TRAVEL	10/13/2022	083122 MILEAGE	30.00
				093022 TRAVEL	10/13/2022	093022 MILEAGE	67.50
						Vendor Total	**97.50**
	523331	2/10/2023	108.75	113022 TRAVEL	2/8/2023	NOV 2022 MILEAGE	60.00
				123122 TRAVEL	2/8/2023	DEC 2022 MILEAGE	48.75
						Vendor Total	**108.75**
	524571	4/7/2023	62.88	013123 TRAVEL	3/29/2023	013123 MILEAGE	62.88
						Vendor Total	**62.88**
	525927	5/26/2023	58.95	033123 TRAVEL	5/19/2023	033123 MILEAGE	58.95
						Vendor Total	**58.95**
	526234	6/9/2023	129.69	043023 TRAVEL	5/26/2023	043023 MILEAGE	74.67
				053123 TRAVEL	5/26/2023	053123 TRAVEL	55.02
						Vendor Total	**129.69**
TICE, DYLAN	525725	5/19/2023	150.00	CH040323	4/3/2023	CH- WINTERGUARD CHOREOGRAPHY #2	150.00
						Vendor Total	**150.00**
TIER ONE TACTICAL SOLUTIONS, LLC.	519441	8/19/2022	3,500.00	TRAINING-8/12/22	3/13/2022	ALL STAFF INTRUDER TRAINING	3,500.00
						Vendor Total	**3,500.00**
	524205	3/17/2023	4,900.00	CONSULTING FEE 2023	2/8/2023	REU TABLETOP PLANNING AND FACILIATING	4,900.00
						Vendor Total	**4,900.00**
TIMBERCREEK EQUIPMENT CO., LLC	519195	8/12/2022	589.49	854002	7/14/2022	CHAINSAW, BATTERY & CHARGER (MN) EQUIP K. HOFFNER	589.49
						Vendor Total	**589.49**
	519582	8/26/2022	96.50	859892	8/16/2022	(GR) EQUIPMENT REPAIR PARTS EXMARK MOWER	96.50
						Vendor Total	**96.50**

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	519893	9/9/2022	967.97	861769	8/24/2022	(GR) EQUIP, EDGE & HEDGE TRIMMERS & BLOWERS	967.97
						Vendor Total	**967.97**
	520454	9/30/2022	248.00	867117	9/20/2022	SPRAYER, BLOWER, BATTERY & CHARGER (MN) ROOFER	248.00
						Vendor Total	**248.00**
	521398	11/11/2022	139.40	874994	11/1/2022	SMALL EQUIP REPAIR & REPAIR PARTS (GR)	39.10
				875012	11/1/2022	(MN) EQUIP PARTS - CHAINSAW CHAINS (OPER)	100.30
						Vendor Total	**139.40**
	523264	2/10/2023	84.00	886336	1/31/2023	SMALL EQUIP REPAIR & REPAIR PARTS (GR)	84.00
						Vendor Total	**84.00**
	524292	3/24/2023	664.00	892915	3/17/2023	BATTERIES AND CHARGER	664.00
						Vendor Total	**664.00**
	524733	4/14/2023	333.20	897545	4/7/2023	SMALL EQUIP REPAIR & REPAIR PARTS (GR)	333.20
						Vendor Total	**333.20**
	525515	5/12/2023	81.60	904420	5/2/2023	SMALL EQUIP REPAIR & REPAIR PARTS (GR)	81.60
						Vendor Total	**81.60**
	526660	6/30/2023	90.77	915987	6/22/2023	SMALL EQUIP REPAIR & REPAIR PARTS (GR)	90.77
						Vendor Total	**90.77**
TIME USA	521805	12/2/2022	150.00	112222	11/17/2022	TIME FOR KIDS CLASSROOM MAGAZINE FOR 4TH GRADE TEA	150.00
						Vendor Total	**150.00**
TKO DJ'S	519223	8/12/2022	2,897.00	84554-A	8/5/2022	DJ - FALL PEP RALLY 9-16-22 CENTRAL HIGH	899.00
				84555-A	8/5/2022	DJ - CENTRAL HIGH HOMECOMING 9-17-22	999.00
				84556-A	8/5/2022	DJ - WINTER DANCE MARATHON 2/11/23 CENTRAL HIGH	999.00
						Vendor Total	**2,897.00**
	521001	10/28/2022	250.00	85422-A	10/19/2022	DEP. FOR 3/8/23 DJ PKWY WEST HIGH SPECIAL OLYMPICS	250.00

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						Vendor Total	**250.00**
	521292	11/11/2022	898.00	85308-A	9/27/2022	DJ SERVICE FOR GRADE LEVEL PARTY	449.00
				85309-A	9/27/2022	DJ SERVICE FOR GRADE LEVEL PARTY	449.00
						Vendor Total	**898.00**
	522713	1/20/2023	249.00	85422-A BAL DUE	10/19/2022	BAL DUE 3/8/23 SPEC OLYMPICS - WEST HIGH SCHOOL	249.00
						Vendor Total	**249.00**
	525649	5/19/2023	650.00	86309-A	5/1/2023	PEP RALLY DJ SERIVCES	300.00
				86310-A	5/1/2023	HOMECOMING DANCE DJ SERVICES	350.00
						Vendor Total	**650.00**
TODD, JEFF	523332	2/10/2023	708.02	110522 TRAVEL	1/20/2023	110522 TRAVEL- MSBA ANNUAL CONF., KC, MO	708.02
						Vendor Total	**708.02**
TOLER, CHERYL	523161	2/10/2023	59.97	REIMB8/3/2021CT	8/3/2021	STORAGE CONTAINERS FOR LOUNGE	59.97
						Vendor Total	**59.97**
TOP NOTCH VIOLINS	518543	7/8/2022	690.00	35427	6/22/2022	FA - HIGHCROFT - VIOLIN OUTFIT - WOODS	345.00
				35428	6/22/2022	FA - HENRY - VIOLIN OUTFIT - WHEELER	345.00
						Vendor Total	**690.00**
	518934	8/5/2022	550.00	35457	6/27/2022	INSTRUMENT REPAIR	550.00
						Vendor Total	**550.00**
	519224	8/12/2022	2,090.00	35458	6/27/2022	FA - ELEMENTARY ORCHESTRA - VIOLIN OUTFITS - LACKE	2,090.00
						Vendor Total	**2,090.00**
	519442	8/19/2022	1,975.00	35426	8/11/2022	FA - WH ORCH - VIOLA OUTFITS - SANDHEINRICH	1,975.00
						Vendor Total	**1,975.00**
	520942	10/24/2022	3,200.00	37531	9/27/2022	FA - HENRY - CELLO OUTFITS - WHEELER	1,600.00
				37643	10/3/2022	FA - CLAYMONT - CELLO OUTFITS - WHEELER	1,600.00
						Vendor Total	**3,200.00**
	521462	11/11/2022	5,065.00	37547	9/28/2022	FA - SWM ORCHESTRA - VIOLA OUTFITS - SHEEHAN	1,240.00

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				38268	10/31/2022	FA - WH ORCH - CELLO OUTFITS - SANDHEINRICH	3,825.00
						Vendor Total	**5,065.00**
	521565	11/18/2022	3,430.00	35423	9/28/2022	FA - WH ORCH - BASS CASES - SANDHEINRICH	300.00
				37642	10/3/2022	FA - MASON - VIOLIN OUTFITS - REKAS	1,380.00
				38267	10/31/2022	FA - WH ORCH - VIOLINS - SANDHEINRICH	1,750.00
						Vendor Total	**3,430.00**
	521806	12/2/2022	8,275.00	36251	8/16/2022	FOR PAYMENT ONLY - BALANCE OF RENTAL CONTRACT	5,100.00
				38142	11/4/2022	SWM ORCHESTRA - YR 3 RENTAL/PURCHASE - SHEEHAN	720.00
				38143	11/6/2022	NEM ORCHESTRA - YR 3 RENTAL/PURCHASE - CRAIG	360.00
				38145	11/9/2022	WH ORCHESTRA - YR 3 RENTAL/PURCHASE - SANDHEINRICH	780.00
				38153	9/30/2022	FOR PAYMENT ONLY- FINAL PAYMENT FOR PURCHASE	1,315.00
						Vendor Total	**8,275.00**
	522771	1/20/2023	1,400.00	38543	11/16/2022	FA - CH ORCH - VIOLAS & CELLO - BONT	1,400.00
						Vendor Total	**1,400.00**
	523476	2/17/2023	1,925.00	38551	11/22/2022	FA - WREN - VIOLIN W/O CASE - WOODS	200.00
				40061	2/7/2023	FA - NEM - VIOLIN OUTFITS - CRAIG	1,725.00
						Vendor Total	**1,925.00**
	524420	3/31/2023	9,220.00	40555	3/8/2023	FA - CH ORCH - BASS - BONT	1,900.00
				40566	3/9/2023	FA - SWM ORCH - BASS OUTFIT - SHEEHAN	1,640.00
				40567	3/9/2023	FA - SM ORCH - BASS & CELLO OUTFITS - VANRYN	3,280.00
				40708	3/16/2023	FA - SM ORCH - BASS & CELLO OUTFITS - VANRYN	1,600.00
				40729	3/16/2023	FA - WREN ORCH - CELLO OUTFIT - WOODS	800.00
						Vendor Total	**9,220.00**

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	525142	4/28/2023	345.00	41261	4/19/2023	FA - CLAYMONT - CELLO OUTFITS - WHEELER	345.00
						Vendor Total	**345.00**
	525928	5/26/2023	8,675.00	40988	3/31/2023	FA - ROSS ORCH - BASS OUTFIT - DAVIS	1,640.00
				40989	3/31/2023	FA - CRAIG ORCH - BASS & CELLO OUTFITS - DAVIS	3,240.00
				41533	5/3/2023	FA - WREN - VIOLIN OUTFIT - WOODS	345.00
				41535	5/3/2023	FA - HANNA - VIOLIN OUTFITS - BROOKMAN	2,070.00
				41536	5/3/2023	FA - BARRETTS - VIOLIN OUTFITS - SCHISLER	1,380.00
						Vendor Total	**8,675.00**
	526235	6/9/2023	4,055.00	41537	5/3/2023	FA - CARMAN - VIOLIN OUTFITS - SCHISLER	690.00
				41691	5/15/2023	FA - CARMAN - VIOLIN OUTFITS - SCHISLER	1,380.00
				41692	5/15/2023	FA - BARRETTS - VIOLIN OUTFITS - SCHISLER	345.00
				41719	5/17/2023	FA - HIGHCROFT - BASS OUTFIT - WOODS	1,640.00
						Vendor Total	**4,055.00**
	526694	6/30/2023	5,910.00	42404	6/23/2023	FA - MASON - VIOLIN & BASS OUTFITS - REKAS	3,625.00
				42405	6/23/2023	FA - GR TRAILS - VIOLIN & BASS OUTFITS - REKAS	1,985.00
				42406	6/23/2023	FA - ELEMENTARY ORCHESTRA - VIOLIN CASES - LACKEY	300.00
						Vendor Total	**5,910.00**
TOTAL ORGANICS RECYCLING	520943	10/24/2022	10,895.75	19901	9/30/2022	FOOD COMPOSTING SERVICE	10,895.75
						Vendor Total	**10,895.75**
	521807	12/2/2022	7,134.50	20098	10/31/2022	FOOD COMPOSTING SERVICE	7,134.50
						Vendor Total	**7,134.50**
	522141	12/16/2022	10,971.75	20356	11/30/2022	FOOD COMPOSTING SERVICE	10,971.75
						Vendor Total	**10,971.75**
	522822	1/27/2023	4,989.87	20545	12/31/2022	FOOD COMPOSTING SERVICE	4,989.87
						Vendor Total	**4,989.87**

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	524421	3/31/2023	10,972.50	INV1575	2/28/2023	FOOD COMPOSTING SERVICE	10,972.50
						Vendor Total	**10,972.50**
	525338	5/5/2023	11,568.00	INV28779	3/31/2023	FOOD COMPOSTING SERVICE	11,568.00
						Vendor Total	**11,568.00**
	525726	5/19/2023	14,560.00	INV46602	4/30/2023	FOOD COMPOSTING SERVICE	14,560.00
						Vendor Total	**14,560.00**
	526421	6/16/2023	25,531.75	20674	1/31/2023	FOOD COMPOSTING SERVICE	10,971.75
				INV64319	5/30/2023	FOOD COMPOSTING SERVICE	14,560.00
						Vendor Total	**25,531.75**
TOW, TAMARA	521808	12/2/2022	93.60	REIMB TOW 11.22.22	11/22/2022	CARDBOARD SHEET FOR MOSAICS CLASS	93.60
						Vendor Total	**93.60**
	523802	3/3/2023	31.01	REIMB-2.15-1	2/13/2023	K'NEX BATTERY MOTOR FOR MOSAICS CLASS	15.31
				REIMB-2.15-2	2/13/2023	AA BATTERY HOLDER FOR MOSAICS CLASS	15.70
						Vendor Total	**31.01**
TRAFERA HOLDINGS, LLC	520335	9/23/2022	239.90	I000519120	9/12/2022	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	239.90
						Vendor Total	**239.90**
TRANE U.S. INC	518544	7/8/2022	24,718.50	312695380	6/10/2022	ENERGY CONSERVATION AND FACILITY IMPROVEMENTS	24,718.50
						Vendor Total	**24,718.50**
	519143	8/5/2022	217.08	12396461	7/1/2022	REPAIR PARTS & SERVICE TRANE EQUIPMENT	217.08
						Vendor Total	**217.08**
	519381	8/12/2022	2,594.24	12677587	7/25/2022	REPAIR PARTS & SERVICE TRANE EQUIPMENT	1,696.96
				12688627	7/26/2022	REPAIR PARTS & SERVICE TRANE EQUIPMENT	897.28
						Vendor Total	**2,594.24**
	519656	8/26/2022	234.91	12805672	8/10/2022	INSUL. NUT DRIVER SET - TOOL OPER WO #269044	234.91
						Vendor Total	**234.91**
	520685	10/14/2022	2,915.51	13087514	9/23/2022	REPAIR PARTS & SERVICE TRANE EQUIPMENT	2,915.51

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						Vendor Total	**2,915.51**
	520856	10/21/2022	39.51	13125260	9/30/2022	REPAIR PARTS & SERVICE TRANE EQUIPMENT	39.51
						Vendor Total	**39.51**
	521002	10/28/2022	9,672.00	13169693	10/7/2022	REPAIR PARTS & SERVICE TRANE EQUIPMENT	818.00
				312968356	9/16/2022	HYPERHEAT HEAT PUMP UNIT & DUCTED FAN COIL UNIT	3,110.72
				313009782	9/30/2022	HYPERHEAT HEAT PUMP UNIT & DUCTED FAN COIL UNIT	129.80
				313040071	10/10/2022	HYPERHEAT HEAT PUMP UNIT & DUCTED FAN COIL UNIT	5,613.48
						Vendor Total	**9,672.00**
	521879	12/9/2022	79.84	13444706	11/22/2022	REPAIR PARTS & SERVICE TRANE EQUIPMENT	79.84
						Vendor Total	**79.84**
	522217	12/21/2022	87.37	13498489	12/2/2022	REPAIR PARTS & SERVICE TRANE EQUIPMENT	87.37
						Vendor Total	**87.37**
	525416	5/12/2023	5,047.13	14276899	4/26/2023	FAN MOTOR	4,848.34
				14276922	4/26/2023	REPAIR PARTS & SERVICE TRANE EQUIPMENT	198.79
						Vendor Total	**5,047.13**
	525650	5/19/2023	8,694.56	313565452	5/1/2023	ANNUAL MAINTENANCE INSPECTIONS	8,694.56
						Vendor Total	**8,694.56**
	526322	6/16/2023	164.51	14431794	5/19/2023	REPAIR PARTS & SERVICE TRANE EQUIPMENT	164.51
						Vendor Total	**164.51**
	526422	6/16/2023	806.51	14468914	5/25/2023	COMPRESSOR	806.51
						Vendor Total	**806.51**
TRANSACT COMMUNICATIONS, LLC	526333	6/16/2023	5,119.00	2023-22962	6/2/2023	AGREEMENT FROM JULY 1, 2023 TO JUNE 30, 2024	5,119.00
						Vendor Total	**5,119.00**
TRANSPORTATION SOLUTION SERVICES	520425	9/30/2022	4,374.92	62278	8/31/2022	BLANKET PURCHASE ORDER FOR CAB SERVICES	4,374.92
						Vendor Total	**4,374.92**

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	520594	10/7/2022	12,601.78	62331	9/30/2022	BLANKET PURCHASE ORDER FOR CAB SERVICES	12,601.78
						Vendor Total	**12,601.78**
	521100	11/4/2022	10,075.18	62373	10/31/2022	BLANKET PURCHASE ORDER FOR CAB SERVICES	10,075.18
						Vendor Total	**10,075.18**
	521822	12/9/2022	10,458.47	62435	11/30/2022	BLANKET PURCHASE ORDER FOR CAB SERVICES	10,458.47
						Vendor Total	**10,458.47**
	522230	1/5/2023	7,097.46	62470	12/27/2022	BLANKET PURCHASE ORDER FOR CAB SERVICES	7,097.46
						Vendor Total	**7,097.46**
	523056	2/10/2023	4,935.98	62527	1/31/2023	BLANKET PURCHASE ORDER FOR CAB SERVICES	4,935.98
						Vendor Total	**4,935.98**
	523816	3/10/2023	9,031.81	62588	3/3/2023	BLANKET PURCHASE ORDER FOR CAB SERVICES	9,031.81
						Vendor Total	**9,031.81**
	524423	4/7/2023	7,559.01	62638	3/31/2023	BLANKET PURCHASE ORDER FOR CAB SERVICES	7,559.01
						Vendor Total	**7,559.01**
	525150	5/5/2023	10,473.05	62724	4/30/2023	BLANKET PURCHASE ORDER FOR CAB SERVICES	10,473.05
						Vendor Total	**10,473.05**
	526096	6/9/2023	5,174.20	62764	5/31/2023	BLANKET PURCHASE ORDER FOR CAB SERVICES	5,174.20
						Vendor Total	**5,174.20**
TRAVIS, CALEB	518545	7/8/2022	36.27	053022 TRAVEL	6/30/2022	MAY 2022 MILEAGE	36.27
						Vendor Total	**36.27**
TREAD 365 INC.	524572	4/7/2023	1,123.50	1964	3/22/2023	CH WATER POLO SUITS	1,123.50
						Vendor Total	**1,123.50**
TREASURER STATE OF MISSOURI	525201	5/5/2023	25.00	115657028	4/26/2023	MISSOURI TEACHER OF THE YEAR CLINIC REGISTRATION	25.00
						Vendor Total	**25.00**
TRELOAR, CHRISTOPHER WILLIAM	520515	10/7/2022	562.50	22-2	9/29/2022	CH BAND-PERCUSSION CLINICIAN & TECH - HOOVER	562.50

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						Vendor Total	**562.50**
TRESONA MULTIMEDIA LLC	521366	11/11/2022	925.00	389423	10/11/2022	CH BAND - MUSIC - HOOVER	340.00
				389424	10/11/2022	CH BAND - MUSIC - HOOVER	405.00
				390866	11/2/2022	NH CHOIR - MUSIC - ROBACK	180.00
						Vendor Total	**925.00**
	521730	12/2/2022	460.00	390864	11/15/2022	NH CHOIR - SHEET MUSIC - ROBACK	280.00
				390865	11/15/2022	NH CHOIR - SHEET MUSIC - ROBACK	180.00
						Vendor Total	**460.00**
TRINITY CHRISTIAN REFORMED CHURCH	522405	1/6/2023	577.50	163	12/20/2022	BLANKET PO FOR USE OF PREMISES FOR ESL CLASS	577.50
						Vendor Total	**577.50**
	522714	1/20/2023	665.00	162	10/11/2022	BLANKET PO FOR USE OF PREMISES FOR ESL CLASS	665.00
						Vendor Total	**665.00**
	524206	3/17/2023	962.48	164	3/12/2023	BLANKET PO FOR USE OF PREMISES FOR ESL CLASS	962.48
						Vendor Total	**962.48**
	524207	3/17/2023	700.00	165	3/12/2023	BLANKET PO FOR USE OF PREMISES FOR ESL CLASS	700.00
						Vendor Total	**700.00**
TRINITY MT. CARMEL	521463	11/11/2022	265.00	11755-05	11/3/2022	BLANKET PO FOR USE OF PREMISES FOR HSE CLASS	265.00
						Vendor Total	**265.00**
TRIPLETT, JERMESHIA	521089	10/28/2022	31.25	083122 TRAVEL	10/18/2022	083122 MILEAGE	5.00
				093022 TRAVEL	10/18/2022	093022 MILEAGE	26.25
						Vendor Total	**31.25**
	521566	11/18/2022	17.50	103122 TRAVEL	7/1/2022	103122 MILEAGE	17.50
						Vendor Total	**17.50**
	522634	1/13/2023	15.00	113022 TRAVEL	12/21/2022	NOV 2022 MILEAGE	15.00
						Vendor Total	**15.00**
	523162	2/10/2023	17.25	042922 TVL	4/29/2022	APR 2022 MILEAGE	3.51

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				053121 TVL	6/1/2021	5/31/21 MILEAGE	6.72
				053122 TVL	5/31/2022	MAY 2022 MILEAGE	7.02
						Vendor Total	**17.25**
	523333	2/10/2023	13.75	123122 TRAVEL	1/31/2023	123122 MILEAGE	13.75
						Vendor Total	**13.75**
	523803	3/3/2023	11.79	013123 TRAVEL	2/17/2023	JAN 2023 MILEAGE	11.79
						Vendor Total	**11.79**
	524208	3/17/2023	24.89	022823 TRAVEL	3/6/2023	022823 MILEAGE	24.89
						Vendor Total	**24.89**
	524790	4/14/2023	19.99	REIMB TRIPLET 032723	3/25/2023	REIMBURSE FOR SAFETY SHOES	19.99
						Vendor Total	**19.99**
	525339	5/5/2023	19.65	033123 TRAVEL	4/13/2023	033123 MILEAGE	19.65
						Vendor Total	**19.65**
	525727	5/19/2023	13.76	043023 TRAVEL	4/30/2023	APRIL 2023 MILEAGE	13.76
						Vendor Total	**13.76**
	526695	6/30/2023	18.34	053123 TRAVEL	6/9/2023	053123 MILEAGE	18.34
						Vendor Total	**18.34**
TRU TURF SOLUTIONS LLC	518648	7/15/2022	6,575.00	4272	6/30/2022	BLANKET ORDER FOR ATHLETIC FIELD MAINTENANCE	6,575.00
						Vendor Total	**6,575.00**
	520099	9/16/2022	13,150.00	4307	7/29/2022	BLANKET ORDER FOR ATHLETIC FIELD MAINTENANCE	6,575.00
				4326	8/31/2022	BLANKET ORDER FOR ATHLETIC FIELD MAINTENANCE	6,575.00
						Vendor Total	**13,150.00**
	520583	10/7/2022	6,575.00	4354	9/30/2022	BLANKET ORDER FOR ATHLETIC FIELD MAINTENANCE	6,575.00
						Vendor Total	**6,575.00**

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	521464	11/11/2022	6,575.00	4381	10/31/2022	BLANKET ORDER FOR ATHLETIC FIELD MAINTENANCE	6,575.00
						Vendor Total	**6,575.00**
	522406	1/6/2023	6,575.00	4421	12/30/2022	BLANKET ORDER FOR ATHLETIC FIELD MAINTENANCE	6,575.00
						Vendor Total	**6,575.00**
	523049	2/3/2023	1,436.08	4401	11/30/2022	BLANKET ORDER FOR ATHLETIC FIELD MAINTENANCE	1,436.08
						Vendor Total	**1,436.08**
	523627	2/24/2023	5,713.69	4441	1/31/2023	BLANKET ORDER FOR ATHLETIC FIELD MAINTENANCE	5,713.69
						Vendor Total	**5,713.69**
	524001	3/10/2023	5,713.68	4455	2/28/2023	BLANKET ORDER FOR ATHLETIC FIELD MAINTENANCE	5,713.68
						Vendor Total	**5,713.68**
	524573	4/7/2023	5,713.68	4476	3/31/2023	BLANKET ORDER FOR ATHLETIC FIELD MAINTENANCE	5,713.68
						Vendor Total	**5,713.68**
	526423	6/16/2023	17,141.12	4503	4/30/2023	BLANKET ORDER FOR ATHLETIC FIELD MAINTENANCE	5,713.68
				4523	5/31/2023	BLANKET ORDER FOR ATHLETIC FIELD MAINTENANCE	5,713.68
				4528	6/12/2023	BLANKET ORDER FOR ATHLETIC FIELD MAINTENANCE	5,713.76
						Vendor Total	**17,141.12**
TRUCK CENTERS INC	518649	7/15/2022	7,196.18	R111031747	6/10/2022	ACCRUAL - REPAIR COSTS	7,196.18
						Vendor Total	**7,196.18**
	518836	7/29/2022	4,618.29	R111031921	7/27/2022	PAYMENT FOR REPAIRS TO BUS 170	4,618.29
						Vendor Total	**4,618.29**
	520493	9/30/2022	9,321.30	R111032407	9/15/2022	PAYMENT FOR REPAIRS TO BUS #172	9,321.30
						Vendor Total	**9,321.30**
	520584	10/7/2022	3,024.24	R111032583	10/3/2022	PAYMENT FOR REPAIRS TO BUS 118 AND BUS 7	3,024.24
						Vendor Total	**3,024.24**
	521090	10/28/2022	4,656.00	R111032676	10/7/2022	PAYMENT FOR REPAIRS TO BUS 118 AND BUS 7	4,656.00

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						Vendor Total	**4,656.00**
	523804	3/3/2023	2,773.92	R111033540	2/16/2023	PAYMENT FOR REPAIRS TO BUS 123	2,773.92
						Vendor Total	**2,773.92**
	524209	3/17/2023	3,442.50	R111033688	3/10/2023	PAYMENT FOR REPAIRS TO BUS 90	3,442.50
						Vendor Total	**3,442.50**
	524308	3/24/2023	3,220.95	R111033538	2/23/2023	PAYMENT FOR REPAIRS TO BUS 188	3,220.95
						Vendor Total	**3,220.95**
	524791	4/14/2023	4,434.28	R111033698	4/7/2023	PAYMENT FOR REPAIRS TO BUS 7	4,434.28
						Vendor Total	**4,434.28**
	525728	5/19/2023	24,285.62	R111033007	5/12/2023	REPAIRS TO BUS 2118 PER TRUCK CENTERS ESTIMATE	24,285.62
						Vendor Total	**24,285.62**
TRUE, CAROLBETH	522927	1/27/2023	300.00	00008	12/13/2022	WH CHOIR WINTER CONCERT - PIANIST - FITZPATRICK	300.00
						Vendor Total	**300.00**
TRUE, DAVID	522928	1/27/2023	300.00	00006	12/13/2022	WH CHOIR WINTER CONCERT - DRUMMER - FITZPATRICK	300.00
						Vendor Total	**300.00**
TRUSS, TIM	524002	3/10/2023	41.75	REIMB-02/23/2023	2/23/2023	REIMBURSE - FINGERPRINTS - 02/23/2023	41.75
						Vendor Total	**41.75**
TRXC TIMING LLC	520017	9/16/2022	1,200.00	2022-173	8/18/2022	BLANKET ORDER FOR RACE MANAGEMENT AND TIMING	1,200.00
						Vendor Total	**1,200.00**
	522823	1/27/2023	2,589.30	2022-159	10/1/2022	BLANKET ORDER FOR RACE MANAGEMENT AND TIMING	2,589.30
						Vendor Total	**2,589.30**
	524860	4/21/2023	60.00	2023-476	4/10/2023	BLANKET ORDER FOR RACE MANAGEMENT AND TIMING	60.00
						Vendor Total	**60.00**
	525417	5/12/2023	7,575.00	2022-153	4/13/2023	BLANKET ORDER FOR RACE MANAGEMENT AND TIMING	3,000.00
				2022-154	4/20/2023	BLANKET ORDER FOR RACE MANAGEMENT AND TIMING	3,000.00
				2023-1000	4/3/2023	BLANKET ORDER FOR RACE MANAGEMENT AND TIMING	1,575.00

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						Vendor Total	**7,575.00**
	525787	5/26/2023	3,960.82	2022-155	4/27/2023	BLANKET ORDER FOR RACE MANAGEMENT AND TIMING	2,160.82
				2022-156	4/29/2023	BLANKET ORDER FOR RACE MANAGEMENT AND TIMING	1,800.00
						Vendor Total	**3,960.82**
	526323	6/16/2023	1,937.40	2022-407	5/5/2023	BLANKET ORDER FOR RACE MANAGEMENT AND TIMING	1,937.40
						Vendor Total	**1,937.40**
	526516	6/23/2023	1,937.40	2022-406	5/2/2023	BLANKET ORDER FOR RACE MANAGEMENT AND TIMING	1,937.40
						Vendor Total	**1,937.40**
TSC, INC.	523510	2/24/2023	310.60	36942-1	2/17/2023	UNIFORMS FOR FACILITIES CUSTODIAL & SPECIAL CREW	157.00
				36963-1	2/17/2023	UNIFORMS FOR FACILITIES GROUNDS DEPARTMENT	153.60
						Vendor Total	**310.60**
	523695	3/3/2023	152.25	36943-1	2/17/2023	UNIFORMS FOR FACILITIES CUSTODIAL & SPECIAL CREW	152.25
						Vendor Total	**152.25**
	525788	5/26/2023	143.65	38767-1	5/19/2023	UNIFORMS FOR FACILITIES MAINTENANCE DEPARTMENT	30.20
				41393-1	5/19/2023	UNIFORMS FOR FACILITIES MAINTENANCE DEPARTMENT	113.45
						Vendor Total	**143.65**
	526149	6/9/2023	56.95	38769-1	5/19/2023	UNIFORMS FOR FACILITIES MAINTENANCE DEPARTMENT	56.95
						Vendor Total	**56.95**
TSG DOWNTOWN CHESTERFIELD REDEVELOPMENT, LLC	518681	7/22/2022	2,100.00	242-2024-CU-7/1/2022	7/1/2022	BLANKET ORDER FOR RENTAL OF SPARK! MEETING SPACE	1,050.00
				242-2024-CU-8/1/2022	7/21/2022	BLANKET ORDER FOR RENTAL OF SPARK! MEETING SPACE	1,050.00
						Vendor Total	**2,100.00**
	519609	8/26/2022	1,050.00	09122	8/24/2022	BLANKET ORDER FOR RENTAL OF SPARK! MEETING SPACE	1,050.00
						Vendor Total	**1,050.00**
	520337	9/23/2022	1,050.00	100122	9/21/2022	BLANKET ORDER FOR RENTAL OF SPARK! MEETING SPACE	1,050.00

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						Vendor Total	**1,050.00**
	521091	10/28/2022	1,050.00	242-2-24-CU-11/01/22	10/24/2022	BLANKET ORDER FOR RENTAL OF SPARK! MEETING SPACE	1,050.00
						Vendor Total	**1,050.00**
	521809	12/2/2022	1,050.00	242-2024-CU 12/1/22	11/22/2022	BLANKET ORDER FOR RENTAL OF SPARK! MEETING SPACE	1,050.00
						Vendor Total	**1,050.00**
	522407	1/6/2023	1,050.00	242-2024-CU 1/01/23	12/21/2022	BLANKET ORDER FOR RENTAL OF SPARK! MEETING SPACE	1,050.00
						Vendor Total	**1,050.00**
	522929	1/27/2023	1,050.00	242-2024-CU 2/01/23	1/23/2023	BLANKET ORDER FOR RENTAL OF SPARK! MEETING SPACE	1,050.00
						Vendor Total	**1,050.00**
	523628	2/24/2023	1,050.00	242-2024-CU 3/01/23	2/21/2023	BLANKET ORDER FOR RENTAL OF SPARK! MEETING SPACE	1,050.00
						Vendor Total	**1,050.00**
	524309	3/24/2023	1,050.00	242-2024-CU 4/01/23	3/21/2023	BLANKET ORDER FOR RENTAL OF SPARK! MEETING SPACE	1,050.00
						Vendor Total	**1,050.00**
	525143	4/28/2023	1,050.00	242-2024-CU 5/01/23	4/25/2023	BLANKET ORDER FOR RENTAL OF SPARK! MEETING SPACE	1,050.00
						Vendor Total	**1,050.00**
	525929	5/26/2023	1,050.00	242-2024-CU 6/01/23	5/24/2023	BLANKET ORDER FOR RENTAL OF SPARK! MEETING SPACE	1,050.00
						Vendor Total	**1,050.00**
TUETH, KEENEY, COOPER, MOHAN & JACKSTADT, P.C	518650	7/15/2022	11,765.00	87748	6/8/2022	BLANKET PO FOR 2021-22 LEGAL FEES	11,765.00
						Vendor Total	**11,765.00**
	519545	8/19/2022	13,730.00	88616	7/11/2022	JUNE 2022 LEGAL FEES	13,730.00
						Vendor Total	**13,730.00**
	519849	9/9/2022	9,472.00	#89537	8/5/2022	JULY LEGAL FEES	9,472.00
						Vendor Total	**9,472.00**
	520630	10/7/2022	6,817.00	90309	9/7/2022	AUGUST 2022 LEGAL FEES	6,817.00
						Vendor Total	**6,817.00**
	520857	10/21/2022	800.00	40408.22	10/11/2022	2022-2023 PRINCIPALS' ACADEMY	800.00

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						Vendor Total	**800.00**
	521506	11/18/2022	20,855.55	90903	10/14/2022	SEPTEMBER 2022 LEGAL FEES	20,855.55
						Vendor Total	**20,855.55**
	522218	12/21/2022	17,347.00	91720	11/8/2022	OCTOBER 2022 LEGAL FEES	17,347.00
						Vendor Total	**17,347.00**
	522276	1/5/2023	16,007.89	92378	12/6/2022	BLANKET PO - LEGAL FEES 2022-2023	16,007.89
						Vendor Total	**16,007.89**
	523403	2/17/2023	11,959.00	93728	1/3/2023	BLANKET PO - LEGAL FEES 2022-2023	11,959.00
						Vendor Total	**11,959.00**
	523696	3/3/2023	12,171.00	94013	2/7/2023	BLANKET PO - LEGAL FEES 2022-2023	12,171.00
						Vendor Total	**12,171.00**
	524263	3/24/2023	12,646.00	94950	3/6/2023	BLANKET PO - LEGAL FEES 2022-2023	12,646.00
						Vendor Total	**12,646.00**
	525058	4/28/2023	17,657.00	95641	4/18/2023	BLANKET PO - LEGAL FEES 2022-2023	17,657.00
						Vendor Total	**17,657.00**
	525984	6/2/2023	19,305.00	96541	5/10/2023	BLANKET PO - LEGAL FEES 2022-2023	19,305.00
						Vendor Total	**19,305.00**
TUFF SHED	522635	1/13/2023	4,568.00	00896019	10/17/2022	QUOTE FOR 2 STOARGE SHEDS FOR PLAYGROUND	2,284.00
				00896022	10/17/2022	QUOTE FOR 2 STOARGE SHEDS FOR PLAYGROUND	2,284.00
						Vendor Total	**4,568.00**
	524003	3/10/2023	8,234.50	00854057	7/25/2022	TUFF SHED FOR STORAGE FOR WREN HOLLOW	8,234.50
						Vendor Total	**8,234.50**
TULLY, ALEXANDRA	523805	3/3/2023	30.00	REIMB TULLY 02272023	2/4/2023	SAFETY SHOE REIMBURSEMENT	30.00
						Vendor Total	**30.00**
TURNER, LAUREN	520338	9/23/2022	31.33	REIMB 082222	9/12/2022	SUPPLIES FOR STUDENT	31.33
						Vendor Total	**31.33**
TURNITIN LLC	520018	9/16/2022	27,990.00	IN11235030 REISSUE	6/29/2022	TURNITIN SOFTWARE RENEWAL	27,990.00
						Vendor Total	**27,990.00**

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TVEYES INC.	524210	3/17/2023	2,280.00	2023-P1615	2/10/2023	MEDIA MONITORING SERVICE 2 YEARS 3/1/23 - 2/23/25	2,280.00
						Vendor Total	**2,280.00**
TWO MIKE'S CATERING, LLC	521667	12/2/2022	2,396.80	21864	11/7/2022	HOLIDAY LUNCHEON CATERER 12/7/2022	2,396.80
						Vendor Total	**2,396.80**
TYLER & SONS LLC	8238	7/7/2022	453.08	54192	6/15/2022	SAFETY GLASS	250.83
				54337	6/27/2022	GLASS	202.25
						Vendor Total	**453.08**
	8507	9/1/2022	1,485.88	54667	8/25/2022	WINDOW GLASS	1,485.88
						Vendor Total	**1,485.88**
	8690	10/6/2022	263.30	54668	9/29/2022	WINDOW GLASS	263.30
						Vendor Total	**263.30**
	8928	12/1/2022	336.00	55174	11/9/2022	WINDOW GLASS	336.00
						Vendor Total	**336.00**
	8959	12/8/2022	174.65	55115	11/9/2022	WINDOW GLASS SOUTH WO #275747 ACCOUNT AUTH	174.65
						Vendor Total	**174.65**
	9072	1/12/2023	1,075.34	55209	1/5/2023	WINDOW GLASS	1,075.34
						Vendor Total	**1,075.34**
	9449	4/27/2023	422.23	172	4/20/2023	WINDOW GLASS	422.23
						Vendor Total	**422.23**
	9571	5/25/2023	1,677.16	309	5/12/2023	WINDOW GLASS	1,677.16
						Vendor Total	**1,677.16**
TYLER TECHNOLOGIES, INC	519850	9/9/2022	7,670.37	045-390287	9/1/2022	MAINTENANCE FEES FOR VERSATRANS	7,670.37
						Vendor Total	**7,670.37**
	522984	2/3/2023	212,275.28	045-402918	1/1/2023	TYLER MUNIS ANNUAL MAINTENANCE	205,480.55
				045-402992	1/1/2023	TYLER MUNIS ANNUAL MAINTENANCE	6,794.73
						Vendor Total	**212,275.28**
	525059	4/28/2023	18,956.00	045-414042	3/23/2023	SOFTWARE	18,956.00
						Vendor Total	**18,956.00**

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	525144	4/28/2023	285.00	045-415330	4/5/2023	MIGRATION STUDENT TRANSPORTATION FOR TRAVERSA	285.00
						Vendor Total	**285.00**
	526608	6/30/2023	19,860.21	045-418710	5/3/2023	SOFTWARE	95.00
				045-419230	5/8/2023	SOFTWARE	4,940.00
				045-422262	5/30/2023	SOFTWARE	15,346.00
				045-423365	5/30/2023	SOFTWARE	1,856.00
				045-423883	5/31/2023	SOFTWARE	(2,756.79)
				045-425795	6/14/2023	SOFTWARE	380.00
						Vendor Total	**19,860.21**
TYPING AGENT LLC	8270	7/14/2022	6,856.92	5228341	7/5/2022	COMPUTER PROGRAM FOR TYPING	6,856.92
						Vendor Total	**6,856.92**
TYR SPORT, INC.	523163	2/10/2023	1,427.66	2035094	12/14/2022	BLANKET FOR PSOUTH SWIM AND DIVE SUITS	1,427.66
						Vendor Total	**1,427.66**
TYSON, NATHAN	518546	7/8/2022	38.98	103121 TRAVEL	6/30/2022	JULY TO OCT 2021 MILEAGE	38.98
						Vendor Total	**38.98**
	519165	8/12/2022	73.01	022822 TRAVEL	6/30/2022	JANUARY AND FEBRUARY 2022 MILEAGE	7.02
				033122 TRAVEL	6/30/2022	MARCH 2022 MILEAGE	14.04
				043022 TRAVEL	6/30/2022	APRIL 2022 MILEAGE	2.34
				053122 TRAVEL	6/30/2022	MAY 2022 MILEAGE	25.16
				063022 TRAVEL	6/30/2022	JUNE MILEAGE	24.45
						Vendor Total	**73.01**
	520100	9/16/2022	36.25	083122 TRAVEL	9/9/2022	083122 MILEAGE	36.25
						Vendor Total	**36.25**
	521092	10/28/2022	16.88	093022 TRAVEL	10/18/2022	093022 MILEAGE	16.88
						Vendor Total	**16.88**

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	521810	12/2/2022	95.70	103122 TRAVEL	11/18/2022	103122 MILEAGE	91.25
				REIMB10-11-2022	10/11/2022	REIMBURSE PARKING- EVAL MEETING- OCT MILEAGE REPORT	4.45
						Vendor Total	**95.70**
	522930	1/27/2023	22.19	113022 TRAVEL	1/19/2023	113022 MILEAGE	21.25
				123122 TRAVEL	1/19/2023	123122 MILEAGE	0.94
						Vendor Total	**22.19**
	525930	5/26/2023	94.99	013123 TRAVEL	5/19/2023	013123 MILEAGE	27.51
				022823 TRAVEL	5/19/2023	022823 MILEAGE	30.79
				033123 TRAVEL	5/19/2023	033123 MILEAGE	16.38
				043023 TRAVEL	5/19/2023	043023 MILEAGE	20.31
						Vendor Total	**94.99**
U.S. DEPARTMENT OF THE TREASURY	519810	9/2/2022	103.45	082622 PAYROLL	8/26/2022	082622 PAYROLL	103.45
						Vendor Total	**103.45**
	520019	9/16/2022	103.45	090922 PAYROLL	9/13/2022	090922 PAYROLL	103.45
						Vendor Total	**103.45**
	520417	9/30/2022	103.45	092322 PAYROLL	9/26/2022	092322 PAYROLL	103.45
						Vendor Total	**103.45**
	520686	10/14/2022	44.48	100722 PAYROLL	10/11/2022	100722 PAYROLL	44.48
						Vendor Total	**44.48**
	521003	10/28/2022	55.12	102122 PAYROLL	10/24/2022	102122 PAYROLL	55.12
						Vendor Total	**55.12**
	521609	11/25/2022	103.45	111822 PAYROLL	11/22/2022	111822 PAYROLL	103.45
						Vendor Total	**103.45**

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	521880	12/9/2022	103.45	120222 PAYROLL	12/5/2022	120222 PAYROLL	103.45
						Vendor Total	**103.45**
	522219	12/21/2022	103.45	12.16.22	12/21/2022	12.16.22 PAYROLL	103.45
						Vendor Total	**103.45**
	522277	1/5/2023	134.90	123022 PAYROLL	1/3/2023	123022 PAYROLL	134.90
						Vendor Total	**134.90**
	522715	1/20/2023	108.78	011323 PAYROLL	1/17/2023	011323 PAYROLL	108.78
						Vendor Total	**108.78**
	522985	2/3/2023	113.72	012723 PAYROLL	1/31/2023	012723 PAYROLL	113.72
						Vendor Total	**113.72**
	523404	2/17/2023	113.72	021023 PAYROLL	2/14/2023	021023 PAYROLL	113.72
						Vendor Total	**113.72**
	523697	3/3/2023	113.72	022423 PAYROLL	2/24/2023	022423 PAYROLL	113.72
						Vendor Total	**113.72**
	524079	3/17/2023	133.95	031023 PAYROLL	3/13/2023	031023 PAYROLL	133.95
						Vendor Total	**133.95**
	524365	3/31/2023	6.72	032423 PAYROLL	3/28/2023	032423 PAYROLL	6.72
						Vendor Total	**6.72**
U.S. GREEN BUILDING COUNCIL	521668	12/2/2022	750.00	0012816687	11/16/2022	ONE YEAR MEMBERSHIP - L. ELLIOTT	750.00
						Vendor Total	**750.00**
U.S. POSTMASTER (TOWN AND COUNTRY)	520418	9/30/2022	6,408.62	53434	9/26/2022	SUPERINTENDENT BOND INFORMATION LETTER	491.05
				53434B	9/26/2022	SUPERINTENDENT BOND INFORMATION LETTER	5,917.57
						Vendor Total	**6,408.62**
	520687	10/14/2022	4,192.00	074628-1	10/12/2022	ADDITIONAL POSTAGE REQUIRED FOR PARKWAY TODAY	4,192.00
						Vendor Total	**4,192.00**

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	522716	1/20/2023	1,400.00	11,000-POSTCARDS	12/2/2022	POSTAGE FOR RESIDENCY VERIFICATION LETTER	1,400.00
						Vendor Total	**1,400.00**
	525148	4/28/2023	7,000.00	020823	2/8/2023	SPRING PARKWAY TODAY POSTAGE	7,000.00
						Vendor Total	**7,000.00**
CONSTRUCTIVE PLAYTHINGS	518769	7/22/2022	1,259.96	5188969301	6/28/2022	CP-653 DELUXE SINK	1,259.96
						Vendor Total	**1,259.96**
ULINE	520585	10/7/2022	1,994.71	154558776	9/29/2022	STRETCH WRAP	1,994.71
						Vendor Total	**1,994.71**
	522010	12/9/2022	603.60	156113919	11/7/2022	CORE BOARD, BOXES, KRAFT PAPER FOR PRINT SHOP	603.60
						Vendor Total	**603.60**
	522408	1/6/2023	500.86	157568113	12/12/2022	PRINT ROOM SUPP (FOAM BOARD, BOXES, KRAFT PAPER)	500.86
						Vendor Total	**500.86**
	523334	2/10/2023	502.37	159108112	1/24/2023	FOAM CORE BOARD - 24 X 36	502.37
						Vendor Total	**502.37**
	524004	3/10/2023	170.95	160040600	2/15/2023	WHITE LASER LABELS FOR PRINT SHOP	170.95
						Vendor Total	**170.95**
	525568	5/12/2023	400.38	162784169	4/24/2023	FOAM CORE BOARD - 24 X 36" WHITE, 3/16" THICK	400.38
						Vendor Total	**400.38**
UMB- N.A.	522055	12/16/2022	318.00	934123	11/16/2022	BOND ADMINISTRATION FEE	318.00
						Vendor Total	**318.00**
	524861	4/21/2023	318.00	944335	4/10/2023	BOND ADMINISTRATION FEE	318.00
						Vendor Total	**318.00**
	525418	5/12/2023	318.00	942222	3/8/2023	BOND ADMINISTRATION FEE	318.00
						Vendor Total	**318.00**
DESOTO SCHOOL DISTRICT	522824	1/27/2023	130.00	011923	1/19/2023	REGISTRATION FOR DRAGON INVITATIONAL	130.00
						Vendor Total	**130.00**
	522986	2/3/2023	185.99	1-28-2023	1/28/2023	DESOTO LADY DRAGON WREST FEE - PCH	185.99

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						Vendor Total	**185.99**
UNIPAK CORP. - REMIT TO	520811	10/14/2022	23,159.00	24059	9/26/2022	WAREHOUSE ONLY - PLASTIC BAGS	23,159.00
						Vendor Total	**23,159.00**
	523335	2/10/2023	11,599.20	24355	1/23/2023	WAREHOUSE ONLY - PLASTIC BAGS	11,599.20
						Vendor Total	**11,599.20**
UHS PREMIUM BILLING	518728	7/22/2022	136,175.90	798013905865	6/7/2022	EMPLOYEE BENEFITS	22,853.51
				798018377652	7/8/2022	EMPLOYEE BENEFITS	15,664.44
				798581612898	7/18/2022	EMPLOYEE BENEFITS	97,657.95
						Vendor Total	**136,175.90**
	519657	8/26/2022	108,405.49	798015968143	8/5/2022	EMPLOYEE BENEFITS	10,747.54
				798587719696	8/18/2022	EMPLOYEE BENEFITS	97,657.95
						Vendor Total	**108,405.49**
	520859	10/21/2022	109,997.93	798010377448	10/7/2022	EMPLOYEE BENEFITS	12,339.98
				798584221353	10/18/2022	EMPLOYEE BENEFITS	97,657.95
						Vendor Total	**109,997.93**
	521881	12/9/2022	97,657.95	798585453394	11/18/2022	EMPLOYEE BENEFITS	97,657.95
						Vendor Total	**97,657.95**
	522826	1/27/2023	118,412.82	798011405955	1/9/2023	EMPLOYEE BENEFITS UHC	20,754.87
				798589811153	1/12/2023	EMPLOYEE BENEFITS UHC	97,657.95
						Vendor Total	**118,412.82**
	523698	3/3/2023	143,601.60	798015697851	2/7/2023	EMPLOYEE BENEFITS UHC	6,043.43
				798015932769	12/28/2022	EMPLOYEE BENEFITS UHC	(55,854.53)
				798580896383	2/18/2023	EMPLOYEE BENEFITS UHC	95,754.75
				798585812942	1/18/2023	EMPLOYEE BENEFITS UHC	97,657.95

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						Vendor Total	**143,601.60**
	524264	3/24/2023	103,477.06	798010866534	3/7/2023	EMPLOYEE BENEFITS UHC	7,722.31
				798581845779	3/18/2023	EMPLOYEE BENEFITS UHC	95,754.75
						Vendor Total	**103,477.06**
	524863	4/21/2023	108,903.01	798017860152	4/7/2023	EMPLOYEE BENEFITS UHC	13,148.26
				798585974332	4/18/2023	EMPLOYEE BENEFITS UHC	95,754.75
						Vendor Total	**108,903.01**
	525419	5/12/2023	92,705.01	798011456648	5/5/2023	EMPLOYEE BENEFITS UHC	6,559.01
				798016822236	5/9/2023	EMPLOYEE BENEFITS UHC	86,146.00
						Vendor Total	**92,705.01**
	525651	5/19/2023	1,000.00	798016993043	5/4/2023	EMPLOYEE BENEFITS UHC	1,000.00
						Vendor Total	**1,000.00**
	525789	5/26/2023	95,754.75	798580254389	5/18/2023	EMPLOYEE BENEFITS UHC	95,754.75
						Vendor Total	**95,754.75**
	526518	6/23/2023	4,687.76	798011536698	6/6/2023	EMPLOYEE BENEFITS UHC	(6,048.96)
				798017034675	6/12/2023	EMPLOYEE BENEFITS UHC	1,093.88
				798019497621	6/7/2023	EMPLOYEE BENEFITS UHC	9,642.84
						Vendor Total	**4,687.76**
	526609	6/30/2023	95,754.75	798583162086	6/17/2023	EMPLOYEE BENEFITS UHC	95,754.75
						Vendor Total	**95,754.75**
UNITED PARCEL SERVICE	518557	7/8/2022	2,000.00	0000679643252	7/1/2022	UPS BLANKET PURCHASE ORDER	2,000.00
						Vendor Total	**2,000.00**
	518682	7/22/2022	70.57	0000679643282	7/9/2022	UPS BLANKET PURCHASE ORDER	70.57
						Vendor Total	**70.57**

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	524005	3/10/2023	500.00	0000679643083	2/25/2023	UPS BLANKET PURCHASE ORDER	500.00
						Vendor Total	**500.00**
	524574	4/7/2023	1,500.00	0000679643113	3/18/2023	UPS BLANKET PURCHASE ORDER	1,500.00
						Vendor Total	**1,500.00**
	524973	4/21/2023	282.23	0000679643143	4/9/2023	UPS BLANKET PURCHASE ORDER	282.23
						Vendor Total	**282.23**
UNITED REFRIGERATION INC	521093	10/28/2022	1,027.18	87160573-00	10/11/2022	REPL PARTS FOR ICE MACHINE FOR OPERATIONS	1,027.18
						Vendor Total	**1,027.18**
	521465	11/11/2022	47.89	87198565-00	10/18/2022	(MN) HVAC COMP COVER GSKT PIERREMONT WO #276310	47.89
						Vendor Total	**47.89**
UNITED RENTALS	521811	12/2/2022	226.00	212490750-001	10/31/2022	RENT PUSHAROUND WORK PLATFORM SOUTH WO #276964	226.00
						Vendor Total	**226.00**
UNITED STATES ARBITRATION AND MEDIATION MIDWEST	521155	11/4/2022	800.00	215745	10/31/2022	MEDIATION DEPOSIT	800.00
						Vendor Total	**800.00**
	521508	11/18/2022	1,431.25	215745d2	11/15/2022	ARBITRATION	1,431.25
						Vendor Total	**1,431.25**
UNITED STATES TREASURY	518609	7/15/2022	11,544.33	FORM 720-V-2022	7/12/2022	FORM 720-V	11,544.33
						Vendor Total	**11,544.33**
	521294	11/11/2022	103.45	110422 PAYROLL	11/8/2022	110422 PAYROLL	103.45
						Vendor Total	**103.45**
UNITED WAY	518571	7/8/2022	69.00	7/1/22 PR	7/6/2022	7/1/22 PR DEDUCTIONS	69.00
						Vendor Total	**69.00**
	518610	7/15/2022	103.75	7/8/22 PR	7/12/2022	7/8/22 PAYROLL	103.75
						Vendor Total	**103.75**
	518729	7/22/2022	40.00	7/15/22 PR	7/21/2022	7/15/22 PAYROLL	40.00
						Vendor Total	**40.00**

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	519144	8/5/2022	105.75	072922 PAYROLL	8/1/2022	7/29/22 PAYROLL WITHHOLDINGS	105.75
						Vendor Total	**105.75**
	519546	8/19/2022	494.72	081222 PAYROLL	8/17/2022	8/12/22 PAYROLL	494.72
						Vendor Total	**494.72**
	519811	9/2/2022	520.72	082622 PAYROLL	8/26/2022	082622 PAYROLL	520.72
						Vendor Total	**520.72**
	520020	9/16/2022	536.22	090922 PAYROLL	9/13/2022	090922 PAYROLL	536.22
						Vendor Total	**536.22**
	520419	9/30/2022	536.22	092322 PAYROLL	9/26/2022	092322 PAYROLL	536.22
						Vendor Total	**536.22**
	520688	10/14/2022	531.22	100722 PAYROLL	10/11/2022	100722 PAYROLL	531.22
						Vendor Total	**531.22**
	521005	10/28/2022	531.22	102122 PAYROLL	10/24/2022	102122 PAYROLL	531.22
						Vendor Total	**531.22**
	521295	11/11/2022	531.22	110422 PAYROLL	11/8/2022	110422 PAYROLL	531.22
						Vendor Total	**531.22**
	521611	11/25/2022	531.22	111822 PAYROLL	11/22/2022	111822 PAYROLL	531.22
						Vendor Total	**531.22**
	521882	12/9/2022	531.22	120222 PAYROLL	12/5/2022	120222 PAYROLL	531.22
						Vendor Total	**531.22**
	522221	12/21/2022	531.22	12.16.22PR	12/21/2022	12.16.22 PAYROLL	531.22
						Vendor Total	**531.22**
	522718	1/20/2023	554.05	011323 PAYROLL	1/17/2023	011323 PAYROLL	554.05
						Vendor Total	**554.05**
	522988	2/3/2023	546.55	012723 PAYROLL	1/31/2023	012723 PAYROLL	546.55

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**546.55**
	523406	2/17/2023	546.05	021023 PAYROLL	2/14/2023	021023 PAYROLL	546.05
						Vendor Total	**546.05**
	523699	3/3/2023	546.05	022423 PAYROLL	2/24/2023	022423 PAYROLL	546.05
						Vendor Total	**546.05**
	524081	3/17/2023	546.05	031023 PAYROLL	3/13/2023	031023 PAYROLL	546.05
						Vendor Total	**546.05**
	524367	3/31/2023	546.05	032423 PAYROLL	3/28/2023	032423 PAYROLL	546.05
						Vendor Total	**546.05**
	524643	4/14/2023	546.05	040723 PAYROLL	4/10/2023	040723 PAYROLL	546.05
						Vendor Total	**546.05**
	525060	4/28/2023	546.05	042123 PAYROLL	4/24/2023	042123 PAYROLL	546.05
						Vendor Total	**546.05**
	525420	5/12/2023	546.05	5.5.23 PR	5/8/2023	PAYROLL	546.05
						Vendor Total	**546.05**
	525790	5/26/2023	546.05	051923 PAYROLL	5/22/2023	051923 PAYROLL	546.05
						Vendor Total	**546.05**
	526151	6/9/2023	1,626.95	060223 PAYROLL	6/6/2023	060223 PAYROLL	1,626.95
						Vendor Total	**1,626.95**
	526519	6/23/2023	185.75	061623-PAYROLL	6/16/2023	PAYROLL	185.75
						Vendor Total	**185.75**
UNIV. OF CENTRAL MISSOUR FESTIVAL OF CHAMPIONS	525203	5/5/2023	300.00	2023-10.28.23-PNH	4/18/2023	NH BAND - FESTIVAL OF CHAMP. REGISTRATION - LAROXE	300.00
						Vendor Total	**300.00**
UNIVERSITY OF MISSOURI-COLUMBIA AR	518683	7/22/2022	4,200.00	INV0456322	7/6/2022	2022-2023 MPER MEMBERSHIP DUES	4,200.00
						Vendor Total	**4,200.00**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	519658	8/26/2022	53,133.84	MOR0030453	7/27/2022	MORENET K-12 TNP-INTERNET SERVICES	53,133.84
						Vendor Total	**53,133.84**
	522636	1/13/2023	5,840.00	MOR0031366	12/14/2022	SOFTWARE	5,840.00
						Vendor Total	**5,840.00**
	523336	2/10/2023	6,694.00	TPAC000156	1/26/2023	SPIRIT OF EXCELLENCE TOUHILL FACILITY	6,694.00
						Vendor Total	**6,694.00**
	524864	4/21/2023	395.00	JAZZBAND41123	3/20/2023	GREATER ST LOUIS JAZZ FESTIVAL REGISTRATION	395.00
						Vendor Total	**395.00**
	525205	5/5/2023	395.00	2023-01-PCH	3/20/2023	CH BAND - JAZZ FESTIVAL REGISTRATION - HOOVER	395.00
						Vendor Total	**395.00**
	525791	5/26/2023	790.00	2/14/23 PKWY NH	2/14/2023	NH BAND - JAZZ FESTIVAL REGISTRATION - WILSON	395.00
				2/17/23 PKWY SH	2/17/2023	SH BAND - JAZZ FESTIVAL REGISTRATION - WALL	395.00
						Vendor Total	**790.00**
UCC/AIA CORPORATION	520101	9/16/2022	2,179.00	3DS2860580	8/31/2022	T SHIRTS FOR STAFF FOR NEW SCHOOL YEAR 22-23	2,179.00
						Vendor Total	**2,179.00**
	522637	1/13/2023	2,938.76	3DS2894020	11/16/2022	CENTRAL HIGH POWDERPUFF FOOTBALL SWEATSHIRTS	2,462.00
				3DS2900359	1/6/2023	ADMIN QUARTER ZIPS (14)	476.76
						Vendor Total	**2,938.76**
	523806	3/3/2023	202.10	3DS2927632	2/21/2023	CH - CARE CLUB SWEATSHIRTS	202.10
						Vendor Total	**202.10**
CHICAGO DISTRIBUTION CENTER	524674	4/14/2023	209.56	11813749	4/3/2023	PAYMENT FOR ATTACHED QUOTE/ORDER FOR LIBRARY POSTE	209.56
						Vendor Total	**209.56**
UNIVERSITY OF MISSOURI EXTENSION COUNCIL	524575	4/7/2023	127.44	1022	3/27/2023	WELLNESS-HERB CLASS- GONZALEZ	127.44
						Vendor Total	**127.44**
UNK, WILLIAM	521466	11/11/2022	150.00	VIDEOBD UNK 10/22	10/31/2022	VIDEOBD WORK -W. UNK FOR PCH 10/22	150.00
						Vendor Total	**150.00**

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	522057	12/16/2022	280.00	UNK VIDEO 8&9/2022	10/10/2022	W UNK VIDEO BOARD WORK -AUG&SEP 2022	280.00
						Vendor Total	**280.00**
	522142	12/16/2022	105.00	UNK VIDEO 11/11, 21	12/5/2022	GAME ADMIN VIDEOBD WORK 11/11,21/22	105.00
						Vendor Total	**105.00**
	525340	5/5/2023	840.00	23-01-CM	4/19/2023	CM THEATRE - PLAY LIGHT & SOUND BOARD - THOMAS	500.00
				GAME ADMIN UNK 4/23	5/1/2023	VIDEOBD WORK UNK PCH 4/23	340.00
						Vendor Total	**840.00**
UNWIN, MARISSA	521467	11/11/2022	50.00	REIMB M.UNWIN	10/11/2022	REIMBURSE TEACHER FOR CLASSROOM EXPENSES	50.00
						Vendor Total	**50.00**
UPDEGRAFF, CHUCK	523513	2/24/2023	130.00	WRESTLING010422	1/4/2022	NORTH WRESTLING OFFICIAL 1.4.22	130.00
						Vendor Total	**130.00**
VANGUARD PIANO SERVICE, LLC	519746	9/2/2022	380.00	6789	8/16/2022	CENTRAL HIGH PIANO TUNING	380.00
						Vendor Total	**380.00**
	522011	12/9/2022	190.00	7335	11/18/2022	PIANO TUNING - 2 PIANOS	190.00
						Vendor Total	**190.00**
	526520	6/23/2023	300.00	7953	2/27/2023	PIANO TUNING	300.00
						Vendor Total	**300.00**
USA TOURS, INC.	524645	4/14/2023	2,535.00	20303	4/11/2023	CHARTER BUS FOR TRIP TO TRUMAN LIBRARY	2,535.00
						Vendor Total	**2,535.00**
	525206	5/5/2023	13,180.00	20214	4/17/2023	CHARTER BUS SERVICE - DIST. STEP TEAM TO DALLAS	13,180.00
						Vendor Total	**13,180.00**
UTOPIA ENTERTAINMENT LLC	523337	2/10/2023	630.00	2807A	1/16/2023	DJ FOR PARKWAY SOUTH HIGH PROM 2022-2023	630.00
						Vendor Total	**630.00**
	524471	4/7/2023	1,170.00	05/13/23 SOUTH PROM	4/4/2023	DJ FOR PARKWAY SOUTH HIGH PROM 2022-2023	1,170.00
						Vendor Total	**1,170.00**

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VAKHARIA, RAJIV	519747	9/2/2022	30.21	REIMB 07/04/2022	7/4/2022	REIMB FOR CLASSROOM SUPPLIES	30.21
						Vendor Total	**30.21**
VALENTI, ANNA	521468	11/11/2022	14.06	081322 TVL	11/2/2022	PRESCHOOL HOME VISITS	14.06
						Vendor Total	**14.06**
VALIC % JP MORGAN	518611	7/15/2022	350.00	7/8/22 PR	7/12/2022	7/8/22 PAYROLL	350.00
						Vendor Total	**350.00**
	519145	8/5/2022	350.00	072922 PAYROLL	8/1/2022	7/29/22 PAYROLL WITHHOLDINGS	350.00
						Vendor Total	**350.00**
	519547	8/19/2022	3,676.28	081222 PAYROLL	8/17/2022	8/12/22 PAYROLL	3,676.28
						Vendor Total	**3,676.28**
	519812	9/2/2022	3,676.28	082622 PAYROLL	8/26/2022	082622 PAYROLL	3,676.28
						Vendor Total	**3,676.28**
	520021	9/16/2022	3,676.28	090922 PAYROLL	9/13/2022	090922 PAYROLL	3,676.28
						Vendor Total	**3,676.28**
	520420	9/30/2022	3,176.28	092322 PAYROLL	9/26/2022	092322 PAYROLL	3,176.28
						Vendor Total	**3,176.28**
	520689	10/14/2022	3,176.28	100722 PAYROLL	10/11/2022	100722 PAYROLL	3,176.28
						Vendor Total	**3,176.28**
	521006	10/28/2022	3,176.28	102122 PAYROLL	10/24/2022	102122 PAYROLL	3,176.28
						Vendor Total	**3,176.28**
	521296	11/11/2022	3,176.28	110422 PAYROLL	11/8/2022	110422 PAYROLL	3,176.28
						Vendor Total	**3,176.28**
	521612	11/25/2022	3,176.28	111822 PAYROLL	11/22/2022	111822 PAYROLL	3,176.28
						Vendor Total	**3,176.28**
	521883	12/9/2022	3,176.28	120222 PAYROLL	12/5/2022	120222 PAYROLL	3,176.28

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**3,176.28**
	522222	12/21/2022	3,486.28	12.16.22PR	12/21/2022	12.16.22 PAYROLL	3,486.28
						Vendor Total	**3,486.28**
	522719	1/20/2023	3,486.28	011323 PAYROLL	1/17/2023	011323 PAYROLL	3,486.28
						Vendor Total	**3,486.28**
	522989	2/3/2023	3,486.28	012723 PAYROLL	1/31/2023	012723 PAYROLL	3,486.28
						Vendor Total	**3,486.28**
	523407	2/17/2023	3,486.28	021023 PAYROLL	2/14/2023	021023 PAYROLL	3,486.28
						Vendor Total	**3,486.28**
	523701	3/3/2023	3,486.28	022423 PAYROLL	2/24/2023	022423 PAYROLL	3,486.28
						Vendor Total	**3,486.28**
	524082	3/17/2023	3,486.28	031023 PAYROLL	3/13/2023	031023 PAYROLL	3,486.28
						Vendor Total	**3,486.28**
	524368	3/31/2023	3,486.28	032423 PAYROLL	3/28/2023	032423 PAYROLL	3,486.28
						Vendor Total	**3,486.28**
	524646	4/14/2023	3,586.28	040723 PAYROLL	4/10/2023	040723 PAYROLL	3,586.28
						Vendor Total	**3,586.28**
	525063	4/28/2023	3,586.28	042123 PAYROLL	4/24/2023	042123 PAYROLL	3,586.28
						Vendor Total	**3,586.28**
	525421	5/12/2023	3,586.28	403VAL	5/8/2023	PAYROLL	3,586.28
						Vendor Total	**3,586.28**
	525792	5/26/2023	3,586.28	051923 PAYROLL	5/22/2023	051923 PAYROLL	3,586.28
						Vendor Total	**3,586.28**
	526152	6/9/2023	13,295.12	060223 PAYROLL	6/6/2023	060223 PAYROLL	13,295.12
						Vendor Total	**13,295.12**

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	526521	6/23/2023	350.00	061623-PAYROLL	6/16/2023	PAYROLL	350.00
						Vendor Total	**350.00**
VALLI, STEPHANIE	523807	3/3/2023	46.55	013123 TRAVEL	2/22/2023	013123 MILEAGE	6.55
				113022 TRAVEL	2/22/2023	113022 MILEAGE	28.75
				123122 TRAVEL	2/22/2023	123122 MILEAGE	11.25
						Vendor Total	**46.55**
	524211	3/17/2023	28.82	022823 TRAVEL	3/10/2023	022823 MILEAGE	28.82
						Vendor Total	**28.82**
	525341	5/5/2023	54.37	033123 TRAVEL	4/24/2023	033123 MILEAGE	54.37
						Vendor Total	**54.37**
	525569	5/12/2023	45.20	043023 TRAVEL	4/30/2023	APRIL 2023 MILEAGE	45.20
						Vendor Total	**45.20**
VANDALIA BUS LINES, INC	8597	9/15/2022	2,681.42	Invoice #70330	8/5/2022	CHARTER BUS FOR TRUMAN LIBRARY	2,681.42
						Vendor Total	**2,681.42**
	8674	9/29/2022	5,200.00	70396	9/23/2022	FA - CH BAND - SPRINGFIELD MO - HOOVER	5,200.00
						Vendor Total	**5,200.00**
	8898	11/17/2022	13,401.00	71285	11/15/2022	FA - THESPIAN CONFERENCE - LACKEY	13,401.00
						Vendor Total	**13,401.00**
	8975	12/8/2022	1,692.38	71439	11/30/2022	FA - MMEA AD CONFERENCE - LACKEY	1,692.38
						Vendor Total	**1,692.38**
	9270	3/2/2023	2,680.00	72164	2/24/2023	BUS RENTALS-NON PARKWAY BUSSES FOR FIELD TRIPS, ET	1,290.00
				72166	2/24/2023	BUS RENTALS-NON PARKWAY BUSSES FOR FIELD TRIPS, ET	1,390.00
						Vendor Total	**2,680.00**
	9304	3/9/2023	31,524.81	71595	2/25/2023	CHARTER BUS SERVICE - STEP TEAM COMP TAMPA, FL	29,855.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				72105	2/24/2023	CHARTER BUS - GLORY OF MISSOURI TRIP WEST HIGH	1,669.81
						Vendor Total	**31,524.81**
	9589	5/25/2023	1,843.69	73085	5/18/2023	TRANSP FOR PSOUTH HIGH BOYS BASEBALL TO DISTRICTS	1,843.69
						Vendor Total	**1,843.69**
VANDELICHT JR., ROY D.	522638	1/13/2023	333.80	VANDELICHT 1.3.23	1/3/2023	FA - PD - MSHSSA ADJUDICATION TRAINING - LACKEY	333.80
						Vendor Total	**333.80**
VARITRONICS	520340	9/23/2022	298.56	PSI-147705	9/13/2022	PRINT ROOM SUPPLIES	298.56
						Vendor Total	**298.56**
	522639	1/13/2023	298.53	C22235	12/13/2022	OFFICE SUPPLIES	298.53
						Vendor Total	**298.53**
	523338	2/10/2023	694.30	PSI-152912	1/27/2023	VARIQUEST 2510 25" DUAL-SIDED LAMINATE-WEST HIGH	694.30
						Vendor Total	**694.30**
	525570	5/12/2023	594.02	PSI-157270	4/26/2023	PAPER FOR POSTER MAKER	594.02
						Vendor Total	**594.02**
VAUGHN, HEATHER	522409	1/6/2023	10.00	REIMB-H. V.	12/19/2022	REIM FOR GOOGLE CERT LEVEL 1 EXAM	10.00
						Vendor Total	**10.00**
VELICER, MARGARET	520494	9/30/2022	88.70	RECPTS SEP 2022	9/8/2022	PRESCHOOL SUPPLIES	88.70
						Vendor Total	**88.70**
	522410	1/6/2023	49.23	REIMB 112622	12/12/2022	PRESCHOOL SUPPLIES	49.23
						Vendor Total	**49.23**
	525931	5/26/2023	132.28	REIMB552023	5/9/2023	CLASSROOM SUPPLIES - VELICER OAK BROOK	132.28
						Vendor Total	**132.28**
VEOLIA ES TECHNICAL SOLUTIONS, LLC	518771	7/22/2022	2,705.47	EW1641956-REISSUE	6/9/2022	REISSUE	256.96
				EW1642775	6/20/2022	ACCRUAL-61230011	1,589.98
				EW1643124 - REISSUE	6/23/2022	REISSUE	858.53
						Vendor Total	**2,705.47**

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	519748	9/2/2022	477.27	EW1647049	8/5/2022	LAMP RECYCLING	477.27
						Vendor Total	**477.27**
	520495	9/30/2022	2,459.59	EW1650976	9/20/2022	LAMP RECYCLING	2,459.59
						Vendor Total	**2,459.59**
	522640	1/13/2023	380.70	EW1660751	1/3/2023	LAMP RECYCLING	380.70
						Vendor Total	**380.70**
VERDANT WEB TECHNOLOGIES INC.	518684	7/22/2022	5,000.00	VT18006.000-5	6/21/2022	ENVIROMENTAL COMPUTER PROGRAM	5,000.00
						Vendor Total	**5,000.00**
VERITIV OPERATION CO	521156	11/4/2022	1,620.68	013-06706548	10/12/2022	JUMBO ROLL TOILET TISSUE	1,620.68
						Vendor Total	**1,620.68**
	521297	11/11/2022	9,358.12	013-06582680 REISSUE	8/8/2022	JUMBO ROLL TOILET TISSUE	4,705.20
				013-06706549	10/21/2022	JUMBO ROLL TOILET TISSUE	4,652.92
						Vendor Total	**9,358.12**
	521884	12/9/2022	4,800.60	013-06706540	11/15/2022	JUMBO ROLL TOILET TISSUE	(3,868.72)
				013-06718163	11/10/2022	JUMBO ROLL TOILET TISSUE	10,290.00
				013-06718563	11/15/2022	JUMBO ROLL TOILET TISSUE	(1,620.68)
						Vendor Total	**4,800.60**
	522058	12/16/2022	8,232.00	013-06719913	11/16/2022	JUMBO ROLL TOILET TISSUE	8,256.00
				013-06719914	11/29/2022	JUMBO ROLL TOILET TISSUE	(24.00)
						Vendor Total	**8,232.00**
	522456	1/13/2023	8,232.00	013-06730718	12/20/2022	JUMBO ROLL TOILET TISSUE	8,232.00
						Vendor Total	**8,232.00**
	523856	3/10/2023	1,234.80	013-06749698	2/17/2023	JUMBO ROLL TOILET TISSUE	1,234.80
						Vendor Total	**1,234.80**

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	524369	3/31/2023	6,997.20	013-06753143	3/9/2023	JUMBO ROLL TOILET TISSUE	6,997.20
						Vendor Total	**6,997.20**
	524647	4/14/2023	8,232.00	013-06763708	3/30/2023	JUMBO ROLL TOILET TISSUE	8,232.00
						Vendor Total	**8,232.00**
	525422	5/12/2023	8,232.00	013-06772663	4/27/2023	JUMBO ROLL TOILET TISSUE	8,232.00
						Vendor Total	**8,232.00**
	525793	5/26/2023	5,145.00	013-06779063	5/17/2023	JUMBO ROLL TOILET TISSUE	5,145.00
						Vendor Total	**5,145.00**
VERNIER SOFTWARE & TECHNOLOGY LLC	8808	10/27/2022	1,007.95	5438071	9/9/2022	PCARD PURCHASE	1,007.95
						Vendor Total	**1,007.95**
	9527	5/11/2023	5,258.98	5455565	4/14/2023	DYNAMICS CART AND TRACK SYSTEM WEST HIGH SCIENCE	5,258.98
						Vendor Total	**5,258.98**
VEX ROBOTICS INC.	8404	8/11/2022	170.95	589502	7/29/2022	5TH GRADE SCIENCE SUPPLIES	170.95
						Vendor Total	**170.95**
	8744	10/13/2022	40,960.34	594346	8/25/2022	ITEM NUMBER 276-7000/ VEX V5 SYSTEM BUNDLE	7,152.49
				603615	9/26/2022	SKU#228-8899/ VEX IQ EDUCATION KIT (2ND GENERATION	30,308.35
				604560	9/29/2022	SKU#228-8899/ VEX IQ EDUCATION KIT (2ND GENERATION	3,499.50
						Vendor Total	**40,960.34**
	8916	11/23/2022	2,990.99	1180515	11/11/2022	BLANKET PO-ROBOTICS TEAM -C. DONALDSON WEST HIGH	2,990.99
						Vendor Total	**2,990.99**
	9035	12/21/2022	2,415.16	621956	11/29/2022	BLANKET PO - WEST ROBOTICS	1,298.34
				621957	11/28/2022	BLANKET PO - WEST ROBOTICS	1,116.82
						Vendor Total	**2,415.16**
	9095	1/12/2023	3,031.87	629499	12/22/2022	ITEMS FOR VEX KITS	3,031.87
						Vendor Total	**3,031.87**
	9195	2/9/2023	449.50	637494	1/20/2023	BLANKET PO - WEST ROBOTICS	449.50

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						Vendor Total	**449.50**
	9271	3/2/2023	1,158.62	647225	2/27/2023	V5 SMART MOTORS FOR INDUSTRIAL TECH CLASS	1,158.62
						Vendor Total	**1,158.62**
	9305	3/9/2023	683.12	647224	2/27/2023	ROBOTICS SUPPLIES-NORTH	683.12
						Vendor Total	**683.12**
	9415	4/13/2023	375.95	635325	1/15/2023	BALANCE DUE FOR ROBOTICS ITEMS	76.79
				653352	4/3/2023	BLANKET PO - ROBOTICS TEAM SUPPLIES	299.16
						Vendor Total	**375.95**
	9637	6/8/2023	3,893.81	1205195	5/30/2023	BLANKET PO - ROBOTICS TEAM SUPPLIES	2,695.20
				1205203	5/30/2023	BLANKET PO - WEST HIGH INDUSTRIAL ARTS	1,198.61
						Vendor Total	**3,893.81**
VFA INC.	521669	12/2/2022	24,148.38	73839	11/3/2022	RENEWAL OF VFA SOFTWARE 22-23	24,148.38
						Vendor Total	**24,148.38**
VIEHMAN, TAYLOR	520102	9/16/2022	48.75	083122 TRAVEL	9/7/2022	083122 MILEAGE	48.75
						Vendor Total	**48.75**
	521094	10/28/2022	58.19	093022 TRAVEL	10/18/2022	093022 MILEAGE	58.19
						Vendor Total	**58.19**
	522143	12/16/2022	50.00	103122 TRAVEL	11/18/2022	103122 MILEAGE	50.00
						Vendor Total	**50.00**
	523050	2/3/2023	153.76	113022 TRAVEL	1/19/2023	113022 MILEAGE	55.63
				123122 TRAVEL	1/19/2023	123122 MILEAGE	98.13
						Vendor Total	**153.76**
	524006	3/10/2023	70.09	013123 TRAVEL	3/6/2023	013123 MILEAGE	41.92
				022823 TRAVEL	3/6/2023	022823 MILEAGE	28.17
						Vendor Total	**70.09**

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	525932	5/26/2023	181.37	033123 TRAVEL	3/31/2023	MARCH 2023 MILEAGE	29.48
				043023 TRAVEL	4/30/2023	APRIL 2023 MILEAGE	24.89
				REIMB ORDER 25679115	5/9/2023	REIMBURSEMENT VIRTUAL REGISTRATION	127.00
						Vendor Total	**181.37**
	526697	6/30/2023	31.44	053123 TRAVEL	6/9/2023	053123 MILEAGE	31.44
						Vendor Total	**31.44**
VILLA DUCHESNE AND OAK HILL SCHOOL	523515	2/24/2023	318.17	VILLA QUEEN HEART'23	2/17/2023	VILLA DUCHESNE QUEEN OF HEARTS G BBALL - PCH	318.17
						Vendor Total	**318.17**
VINCENT, RUSSELL	524576	4/7/2023	307.20	031423 TRAVEL	3/28/2023	031423 TRAVEL- MO DECA, KANSAS CITY, MO	307.20
						Vendor Total	**307.20**
VIRCO MFG CORP	8364	8/4/2022	1,283.50	91986903	7/19/2022	PAYMENT FOR 2000 SERIES CHAIRS FOR 2ND GRADE PER Q	1,283.50
						Vendor Total	**1,283.50**
	8451	8/18/2022	5,803.00	91987828	7/25/2022	CLASSROOM TABLES - CENTRAL HIGH - BUSINESS RM 413	5,803.00
						Vendor Total	**5,803.00**
	8647	9/22/2022	846.65	91993621	8/29/2022	FLEXIBLE SEATING FOR THE CLASSROOM	846.65
						Vendor Total	**846.65**
	9416	4/13/2023	3,723.00	92012153	3/31/2023	PO VIRCO 50 STACKABLE CLASSROOM CHAIRS	3,723.00
						Vendor Total	**3,723.00**
VISITATION ACADEMY	519382	8/12/2022	325.00	VBALL TOUR PCH 8/9	8/9/2022	VIZ VBALL TOURNEY PCH ENTRY FEE	325.00
						Vendor Total	**325.00**
	521613	11/25/2022	600.00	VIZ XMAS BBALL 2022	11/15/2022	VIZ GIRLS XMAS BBALL TOURN FEE DEC 2022- PSH	600.00
						Vendor Total	**600.00**
	522457	1/13/2023	600.00	VIZ BBALL 2022 PWH	11/27/2022	VIZ GIRLS BBALL TOURN FEE $600 PWH	600.00

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						Vendor Total	**600.00**
VISITING NURSE ASSOCIATION OF GREATER ST. LOUIS	8947	12/1/2022	19,335.00	PW-1 11/21/2022	11/21/2022	WELLNESS DISTRICT FLU SHOTS	19,335.00
						Vendor Total	**19,335.00**
VISTA HIGHER LEARNING INC	521095	10/28/2022	8,208.40	SI252198	7/22/2022	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	8,208.40
						Vendor Total	**8,208.40**
VIVIANO'S CHESTERFIELD	9117	1/19/2023	2,188.78	CHECK #3 1/6/23	1/6/2023	STAFF END OF SEMESTER LUNCH	2,188.78
						Vendor Total	**2,188.78**
VOLK, DONNA	521469	11/11/2022	37.50	REIMB 10-5-22	10/13/2022	REIMB 10-5-22 TICKETS	37.50
						Vendor Total	**37.50**
VOLUNTARY INTERDISTRICT CHOICE	518651	7/15/2022	4,264.88	MARCH&APRIL 2022	6/22/2022	HOMELESS TRANSPORTATION 21-22 SCHOOL YEAR	4,264.88
						Vendor Total	**4,264.88**
	520191	9/23/2022	22,607.73	080122	8/1/2022	TRANSPORTATION	22,607.73
						Vendor Total	**22,607.73**
	523164	2/10/2023	2,382.75	22-033	1/26/2023	VICC TRANSPORTATION FOR SIT STUDENT ACTIVITY	961.39
				22-039	1/26/2023	VICC TRANSPORTATION FOR SIT STUDENT ACTIVITY	62.50
				22-040	1/26/2023	VICC TRANSPORTATION FOR SIT STUDENT ACTIVITY	295.92
				22-041	1/26/2023	VICC TRANSPORTATION FOR SIT STUDENT ACTIVITY	162.41
				22-042	1/26/2023	VICC TRANSPORTATION FOR SIT STUDENT ACTIVITY	900.53
						Vendor Total	**2,382.75**
	523516	2/24/2023	573.19	22-028	1/26/2023	VICC TRANSPORTATION FOR SIT STUDENT ACTIVITY	573.19
						Vendor Total	**573.19**
	524083	3/17/2023	2,637.85	22-057	3/6/2023	ACTIVITY TRANSPORTATION BY VICC FOR SIT STUDENT	56.19
				22-058	3/6/2023	ACTIVITY TRANSPORTATION BY VICC FOR SIT STUDENT	603.99
				22-059	3/6/2023	ACTIVITY TRANSPORTATION BY VICC FOR SIT STUDENT	134.12

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				22-062	3/6/2023	ACTIVITY TRANSPORTATION BY VICC FOR SIT STUDENT	381.32
				22-063	3/6/2023	ACTIVITY TRANSPORTATION BY VICC FOR SIT STUDENT	784.47
				22-064	3/6/2023	ACTIVITY TRANSPORTATION BY VICC FOR SIT STUDENT	592.76
				22-065	3/6/2023	ACTIVITY TRANSPORTATION BY VICC FOR SIT STUDENT	85.00
						Vendor Total	**2,637.85**
	524472	4/7/2023	87,356.94	DEC 2022	3/15/2023	VICC STUDENTS - TRANSPORTATION	87,356.94
						Vendor Total	**87,356.94**
	525064	4/28/2023	33,202.53	23-PAR-001	1/12/2023	VICC BILLING	2,485.89
				23-PAR-002	2/2/2023	VICC BILLING	3,195.50
				23-PAR-003DR	2/28/2023	VICC BILLING	722.30
				23-PAR-DR-004	3/31/2023	VICC BILLING	481.53
				23-PAR-H-004	3/31/2023	VICC BILLING	12,595.44
				23-PAR-H-005	4/20/2023	VICC BILLING	13,721.87
						Vendor Total	**33,202.53**
	525985	6/2/2023	95,923.14	22-069	4/13/2023	VOLUNTARY INTERDISTRICT CHOICE CORPORATION	95,923.14
						Vendor Total	**95,923.14**
	526153	6/9/2023	33,748.53	23-PAR-H-006	5/11/2023	VICC BILLING	17,273.10
				23-PAR-H-007	6/1/2023	VICC BILLING	16,475.43
						Vendor Total	**33,748.53**
	526324	6/16/2023	807.40	22-087	6/2/2023	VICC BILLING	807.40
						Vendor Total	**807.40**
VOSS LIGHTING	8263	7/14/2022	583.90	18071826-00	6/20/2022	LIGHTING SUPPLIES	583.90
						Vendor Total	**583.90**
	8714	10/6/2022	728.64	18072406-00	9/15/2022	LAMPS AND LIGHTING SUPPLIES	728.64
						Vendor Total	**728.64**

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	9036	12/21/2022	657.00	18072933-00	12/12/2022	LAMPS AND LIGHTING SUPPLIES	657.00
						Vendor Total	**657.00**
VOSS, NICOLE	521096	10/28/2022	60.16	REMB 082022	8/20/2022	REMB FOR LESSON BOOK PRINTING	60.16
						Vendor Total	**60.16**
	522012	12/9/2022	42.50	REIMB 111722	11/17/2022	REIMB VOSS - PROPS FOR FALL DRAMA PRODUCTION	42.50
						Vendor Total	**42.50**
	522641	1/13/2023	58.09	REIMB 120222	12/2/2022	REIMB VOSS, NICOLE: COSTUMES	58.09
						Vendor Total	**58.09**
	524007	3/10/2023	86.72	REIMB 021923	2/19/2023	REIMB- VOSS, N - PROPS FOR SPRING PLAY	86.72
						Vendor Total	**86.72**
	524310	3/24/2023	28.10	REIMB 022523	12/28/2022	REIMB VOSS PROPS FOR SPRING SHOW	28.10
						Vendor Total	**28.10**
VRSCO	518572	7/8/2022	552.00	7/1/22 PR	7/6/2022	7/1/22 PR DEDUCTIONS	527.00
				7/1/22 PR ROTH	7/6/2022	7/1/22 PR DEDUCTIONS	25.00
						Vendor Total	**552.00**
	518612	7/15/2022	3,801.32	7/8/22 PR	7/12/2022	7/8/22 PAYROLL	3,501.32
				7/8/22 ROTH	7/12/2022	7/8/22 PAYROLL	300.00
						Vendor Total	**3,801.32**
	518730	7/22/2022	702.00	7/15/22 PR	7/21/2022	7/15/22 PAYROLL	527.00
				7/15/22 PR ROTH	7/21/2022	7/15/22 PAYROLL	175.00
						Vendor Total	**702.00**
	519146	8/5/2022	3,801.32	072922 PAYROLL	8/1/2022	7/29/22 PAYROLL WITHHOLDINGS	3,501.32
				072922 PR ROTH	8/1/2022	7/29/22 PAYROLL WITHHOLDINGS	300.00
						Vendor Total	**3,801.32**
	519548	8/19/2022	14,198.32	081222 PAYROLL	8/17/2022	8/12/22 PAYROLL	11,903.32

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				081222 PAYROLL ROTH	8/17/2022	8/12/22 PAYROLL ROTH	2,295.00
						Vendor Total	**14,198.32**
	519813	9/2/2022	14,268.32	082622 PAYROLL	8/26/2022	082622 PAYROLL	11,918.32
				802622 PR ROTH	8/26/2022	082622 PR ROTH	2,350.00
						Vendor Total	**14,268.32**
	520022	9/16/2022	15,408.32	090922 PAYROLL	9/13/2022	090922 PAYROLL	13,058.32
				090922 PR ROTH	9/13/2022	090922 PR ROTH	2,350.00
						Vendor Total	**15,408.32**
	520421	9/30/2022	15,418.32	092322 PAYROLL	9/26/2022	092322 PAYROLL	13,068.32
				092322 ROTH PR	9/26/2022	092322 ROTH PR	2,350.00
						Vendor Total	**15,418.32**
	520690	10/14/2022	15,418.32	100722 PAYROLL	10/11/2022	100722 PAYROLL	13,068.32
				100722 ROTHPR	10/11/2022	100722 ROTHPR	2,350.00
						Vendor Total	**15,418.32**
	521007	10/28/2022	15,398.32	102122 PAYROLL	10/24/2022	102122 PAYROLL	13,048.32
				102122 ROTHPR	10/24/2022	102122 ROTHPR	2,350.00
						Vendor Total	**15,398.32**
	521298	11/11/2022	15,418.32	110422 PAYROLL	11/8/2022	110422 PAYROLL	13,068.32
				110422 ROTHPR	11/8/2022	110422 ROTHPR	2,350.00
						Vendor Total	**15,418.32**
	521614	11/25/2022	16,218.32	111822 PAYROLL	11/22/2022	111822 PAYROLL	13,868.32
				111822 ROTHPR	11/22/2022	111822 ROTHPR	2,350.00
						Vendor Total	**16,218.32**

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	521885	12/9/2022	16,218.32	120222 PAYROLL	12/5/2022	120222 PAYROLL	13,868.32
				120222 ROTH PR	12/5/2022	120222 ROTH PR	2,350.00
						Vendor Total	**16,218.32**
	522223	12/21/2022	16,218.32	12.16.22PR	12/21/2022	12.16.22 PAYROLL	13,868.32
				12.16.22PR ROTH	12/21/2022	12.16.22 PAYROLL	2,350.00
						Vendor Total	**16,218.32**
	522720	1/20/2023	17,351.32	011323 PAYROLL	1/17/2023	011323 PAYROLL	14,731.32
				011323 ROTHPR	1/17/2023	011323 ROTHPR	2,620.00
						Vendor Total	**17,351.32**
	522990	2/3/2023	18,226.32	012723 PAYROLL	1/31/2023	012723 PAYROLL	15,606.32
				012723 ROTHPR	1/31/2023	012723 ROTHPR	2,620.00
						Vendor Total	**18,226.32**
	523408	2/17/2023	18,101.32	021023 PAYROLL	2/14/2023	021023 PAYROLL	15,481.32
				021023 ROTHPR	2/14/2023	021023 ROTHPR	2,620.00
						Vendor Total	**18,101.32**
	523702	3/3/2023	18,211.32	022423 PAYROLL	2/24/2023	022423 PAYROLL	15,481.32
				022423 ROTHPR	2/24/2023	022423 ROTHPR	2,730.00
						Vendor Total	**18,211.32**
	524084	3/17/2023	18,461.32	031023 PAYROLL	3/13/2023	031023 PAYROLL	15,731.32
				031023 ROTHPR	3/13/2023	031023 ROTHPR	2,730.00
						Vendor Total	**18,461.32**
	524370	3/31/2023	18,671.32	032423 PAYROLL	3/28/2023	032423 PAYROLL	15,881.32
				032423 ROTHPR	3/28/2023	032423 ROTHPR	2,790.00

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						Vendor Total	**18,671.32**
	524648	4/14/2023	21,621.32	040723 PAYROLL	4/10/2023	040723 PAYROLL	18,831.32
				040723 ROTHPR	4/10/2023	040723 ROTHPR	2,790.00
						Vendor Total	**21,621.32**
	525065	4/28/2023	21,621.32	042123 PAYROLL	4/24/2023	042123 PAYROLL	18,831.32
				042123 ROTHPR	4/24/2023	042123 ROTHPR	2,790.00
						Vendor Total	**21,621.32**
	525423	5/12/2023	20,821.32	457VALCSD	5/8/2023	PAYROLL	18,031.32
				ROTH457VALCSD	5/8/2023	PAYROLL	2,790.00
						Vendor Total	**20,821.32**
	525794	5/26/2023	20,946.32	051923 PAYROLL	5/22/2023	051923 PAYROLL	18,156.32
				051923 ROTHPR	5/22/2023	051923 ROTHPR	2,790.00
						Vendor Total	**20,946.32**
	526154	6/9/2023	54,840.32	060223 PAYROLL	6/6/2023	060223 PAYROLL	44,515.32
				060223 ROTHPR	6/6/2023	060223 ROTHPR	10,325.00
						Vendor Total	**54,840.32**
	526522	6/23/2023	5,038.32	061623-PAYROLL	6/16/2023	PAYROLL	325.00
				061623-PAYROLL	6/16/2023	PAYROLL	4,713.32
						Vendor Total	**5,038.32**
VS ATHLETICS	9272	3/2/2023	1,066.71	347461	2/23/2023	TRACK EQUIPMENT-ATHLETICS NORTH	1,066.71
						Vendor Total	**1,066.71**
	9335	3/16/2023	1,821.58	347823	1/30/2023	TRACK AND FIELD SUPPLIES	1,821.58
						Vendor Total	**1,821.58**
WARD'S NATURAL SCIENCE	518652	7/15/2022	20,315.40	8810047037	7/6/2022	HS SC EQUIP: BID 22-112	20,315.40
						Vendor Total	**20,315.40**

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	518837	7/29/2022	5,850.60	8810047036	7/6/2022	HS SC *ROLLOVER FY22* EQUIP BID 22-122	5,850.60
						Vendor Total	**5,850.60**
	522642	1/13/2023	8,823.60	8810720634	9/13/2022	HS SC MICROSCOPES PO#62220272	8,823.60
						Vendor Total	**8,823.60**
W. SCHILLER & CO., INC.	518764	7/22/2022	2,997.00	4246582-01	7/5/2022	INSTRUCTIONAL TECHNOLOGY	2,997.00
						Vendor Total	**2,997.00**
	518831	7/29/2022	118,363.00	4248494-01	7/13/2022	INSTRUCTIONAL TECHNOLOGY	116,365.00
				4248641-01	7/14/2022	INSTRUCTIONAL TECHNOLOGY	999.00
				4248764-01	7/14/2022	INSTRUCTIONAL TECHNOLOGY	999.00
						Vendor Total	**118,363.00**
	519140	8/5/2022	80,482.50	4246496-01	7/25/2022	INSTRUCTIONAL TECHNOLOGY	17,325.00
				4246501-01	7/25/2022	INSTRUCTIONAL TECHNOLOGY	4,515.00
				4246503-01	7/25/2022	INSTRUCTIONAL TECHNOLOGY	31,972.50
				4246504-01	7/25/2022	INSTRUCTIONAL TECHNOLOGY	26,670.00
						Vendor Total	**80,482.50**
	520014	9/16/2022	209,700.29	4246496	8/25/2022	INSTRUCTIONAL TECHNOLOGY	24,172.65
				4246496-02	8/31/2022	INSTRUCTIONAL TECHNOLOGY	4,987.50
				4246501	8/25/2022	INSTRUCTIONAL TECHNOLOGY	23,280.20
				4246501-02	8/31/2022	INSTRUCTIONAL TECHNOLOGY	19,005.00
				4246503-02	8/31/2022	INSTRUCTIONAL TECHNOLOGY	1,680.00
				4246504	8/25/2022	INSTRUCTIONAL TECHNOLOGY	29,291.16
				4246504-02	8/31/2022	INSTRUCTIONAL TECHNOLOGY	2,520.00
				4246505	8/25/2022	INSTRUCTIONAL TECHNOLOGY	30,140.95
				4246505-02	8/31/2022	INSTRUCTIONAL TECHNOLOGY	13,387.50
				42466503	8/26/2022	INSTRUCTIONAL TECHNOLOGY	37,370.33
				4248403-01	8/29/2022	INSTRUCTIONAL TECHNOLOGY	999.00
				4249913-92	8/29/2022	INSTRUCTIONAL TECHNOLOGY	22,866.00
						Vendor Total	**209,700.29**
	520180	9/23/2022	4,403.50	4250106-01	9/7/2022	INSTRUCTIONAL TECHNOLOGY	4,403.50
						Vendor Total	**4,403.50**

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	520320	9/23/2022	694.55	A1290014	9/20/2022	BLANKET PO - YEARBOOK SUPPLIES	694.55
						Vendor Total	**694.55**
	520628	10/7/2022	35,194.16	4246496-03	9/15/2022	INSTRUCTIONAL TECHNOLOGY	525.00
				4246501-03	9/15/2022	INSTRUCTIONAL TECHNOLOGY	6,457.50
				4246503-03	9/15/2022	INSTRUCTIONAL TECHNOLOGY	840.00
				4246504-03	9/15/2022	INSTRUCTIONAL TECHNOLOGY	22,575.00
				4246505-03	9/15/2022	INSTRUCTIONAL TECHNOLOGY	1,837.50
				4251075-01	9/15/2022	SMARTBOARDS, PARTS & SUPPLIES	432.00
				4251320-01	9/13/2022	SMARTBOARDS, PARTS & SUPPLIES	77.16
				4251511-01	9/16/2022	INSTRUCTIONAL TECHNOLOGY	2,450.00
						Vendor Total	**35,194.16**
	520681	10/14/2022	1,668.30	4250978-01	9/28/2022	INSTRUCTIONAL TECHNOLOGY	1,668.30
						Vendor Total	**1,668.30**
	520853	10/21/2022	13,928.00	4250990-01	10/5/2022	INSTRUCTIONAL TECHNOLOGY	8,995.00
				4251015-01	10/6/2022	INSTRUCTIONAL TECHNOLOGY	4,403.50
				4251942-01	10/6/2022	INSTRUCTIONAL TECHNOLOGY	529.50
						Vendor Total	**13,928.00**
	521662	12/2/2022	25,796.10	4245134-01	11/3/2022	INSTRUCTIONAL TECHNOLOGY	7,500.00
				4251023-01	10/12/2022	INSTRUCTIONAL TECHNOLOGY	9,632.10
				4252044-01	10/28/2022	INSTRUCTIONAL TECHNOLOGY	4,189.50
				4253369-01	11/8/2022	INSTRUCTIONAL TECHNOLOGY	717.00
				4253678-01	11/3/2022	SMARTBOARDS, PARTS & SUPPLIES	260.00
				48230095-00	9/26/2022	INSTRUCTIONAL TECHNOLOGY	3,497.50
						Vendor Total	**25,796.10**
	522050	12/16/2022	9,058.25	4252042-01	11/18/2022	INSTRUCTIONAL TECHNOLOGY	4,945.80
				4253069-01	11/21/2022	INSTRUCTIONAL TECHNOLOGY	4,112.45
						Vendor Total	**9,058.25**
	522610	1/13/2023	1,991.30	4253357-01	1/3/2023	INSTRUCTIONAL TECHNOLOGY	1,991.30
						Vendor Total	**1,991.30**
	522818	1/27/2023	1,665.00	4253410-01	1/3/2023	BUILDING RENOVATIONS AND SITE IMPROVEMENTS	1,665.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**1,665.00**
	523151	2/10/2023	38.58	4250837-01	1/25/2023	SMARTBOARDS, PARTS & SUPPLIES	38.58
						Vendor Total	**38.58**
	523468	2/17/2023	4,021.90	4251488-01	1/31/2023	INSTRUCTIONAL TECHNOLOGY	3,324.10
				A1301946	2/2/2023	BLANKET PO - YEARBOOK SUPPLIES	697.80
						Vendor Total	**4,021.90**
	523506	2/24/2023	1,563.00	4257607-01	2/7/2023	TECHNOLOGY EQUIPMENT	1,563.00
						Vendor Total	**1,563.00**
	523613	2/24/2023	3,324.10	4257303-01	2/3/2023	INSTRUCTIONAL TECHNOLOGY	3,324.10
						Vendor Total	**3,324.10**
	524188	3/17/2023	797.04	1125306	3/1/2023	RETURN - YELLOW ROLAND INK (WRONG ITEM)	(257.98)
				4258544-01	2/23/2023	YELLOW ROLAND INK (WRONG ITEM)	269.98
				A4014012-01	3/8/2023	BLANKET PO - YEARBOOK SUPPLIES	785.04
						Vendor Total	**797.04**
	524555	4/7/2023	23,084.40	4256853-01	3/29/2023	PROJECTOR AND SCREEN FOR GYM	20,140.50
				4258156-01	3/27/2023	CAMERA EQUIP JOURNALISM HS	2,943.90
						Vendor Total	**23,084.40**
	524773	4/14/2023	39,198.50	4248217-01	3/30/2023	SOUND SYSTEM-COMMONS/LIBRARY	35,890.00
				4259404-01	3/31/2023	BUILDING RENOVATIONS -TECHNOLOGY	1,968.50
				4259882-01	3/30/2023	SPECIALTY INK CARTRIDGES - WEST HIGH SCHOOL ART	1,340.00
						Vendor Total	**39,198.50**
	524857	4/21/2023	10,611.00	4258616-01	4/5/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	10,611.00
						Vendor Total	**10,611.00**
	525329	5/5/2023	529.14	4258745-01	4/7/2023	CAMERA REPAIR (2)	529.14
						Vendor Total	**529.14**
	525554	5/12/2023	270.57	4260910-01	4/26/2023	CAMERA REPAIR	270.57
						Vendor Total	**270.57**
	525641	5/19/2023	2,149.00	4259201-01	4/19/2023	INSTRUCTIONAL TECHNOLOGY	2,149.00
						Vendor Total	**2,149.00**

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	525714	5/19/2023	22,301.95	4251589-01	5/4/2023	SOUND SYSTEM UPGRADE FOR GYM	16,631.95
				4258494-01	4/15/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	5,670.00
						Vendor Total	**22,301.95**
	525783	5/26/2023	653,698.00	4260904-01	5/3/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	653,698.00
						Vendor Total	**653,698.00**
	526224	6/9/2023	1,750.00	4260901-01	5/1/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,750.00
						Vendor Total	**1,750.00**
	526315	6/16/2023	23,132.75	4259006-01	6/1/2023	INSTRUCTIONAL TECHNOLOGY	5,880.00
				4259007-01	6/1/2023	INSTRUCTIONAL TECHNOLOGY	14,280.00
				4260637-01	6/7/2023	INSTRUCTIONAL TECHNOLOGY	2,972.75
						Vendor Total	**23,132.75**
	526512	6/23/2023	690,935.00	4262611-01	6/15/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	651,700.00
				4262612-01	6/15/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	39,235.00
						Vendor Total	**690,935.00**
	526572	6/23/2023	757.65	4261760-01	6/16/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	757.65
						Vendor Total	**757.65**
HUNT'S PHOTO & VIDEO	520261	9/23/2022	1,909.20	IA7344-0	8/22/2022	SH ART - CAMERA LENSES - ZICKLER	1,909.20
						Vendor Total	**1,909.20**
WALTER KNOLL FLORIST	526237	6/9/2023	5,969.00	INV9412	5/22/2023	GRADUATION FLOWERS-NORTH	1,318.50
				INV9413	5/20/2023	GRADUATION EVENTS FLOWERS - WEST HIGH SCHOOL	1,723.50
				INV9417	5/23/2023	CENTRAL HIGH GRADUATION FLOWERS	1,463.50
				INV9418	5/19/2023	FLOWERS FOR 2023 GRADUATION PSOUTH HIGH	1,463.50
						Vendor Total	**5,969.00**
W.W. NORTON & CO	8405	8/11/2022	520.00	711748	7/21/2022	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	520.00
						Vendor Total	**520.00**
GRAINGER	8241	7/7/2022	416.14	9346895346	6/16/2022	SMALL TOOLS - SHOP SUPPLIES	90.72

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				9346895353	6/16/2022	SMALL TOOLS - SHOP SUPPLIES	32.49
				9358657014	6/27/2022	WALL HEATER FOR DIRECTOR OFFICE	292.93
						Vendor Total	**416.14**
	8257	7/14/2022	183.16	9355596330	6/23/2022	SMALL TOOLS - SHOP SUPPLIES	183.16
						Vendor Total	**183.16**
	8268	7/14/2022	66.00	9367455095	7/6/2022	BATTERIES FOR TECHNOLOGY DEPT	66.00
						Vendor Total	**66.00**
	8288	7/21/2022	347.23	9366086933	7/5/2022	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	193.52
				9369739983	7/8/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	81.27
				9370659667	7/8/2022	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	72.44
						Vendor Total	**347.23**
	8379	8/11/2022	157.50	9397820615	8/2/2022	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	25.36
				9398061433	8/2/2022	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	86.18
				9400878691	8/4/2022	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	45.96
						Vendor Total	**157.50**
	8380	8/11/2022	11.02	9388638976	7/25/2022	AAA BATTERIES PK24	11.02
						Vendor Total	**11.02**
	8433	8/18/2022	477.22	9404029713	8/8/2022	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	114.90
				9405329831	8/9/2022	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	362.32
						Vendor Total	**477.22**
	8513	9/1/2022	142.58	9420786320	8/23/2022	BLANKET PURCHASE ORDER FOR BATTERIES	129.90
				9420786338	8/23/2022	GRAINGER - BLANKET PO FOR BATTERY PURCHASES	12.68
						Vendor Total	**142.58**
	8550	9/8/2022	1,453.94	9405131211	8/9/2022	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	648.42
				9412512395	8/16/2022	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	155.96

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				9413927832	8/17/2022	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	161.28
				9417392363	8/19/2022	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	248.28
				9417837979	8/19/2022	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	97.68
				9421439317	8/23/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	98.54
				9426057866	8/26/2022	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	43.78
						Vendor Total	**1,453.94**
	8551	9/8/2022	343.10	9410000120	8/12/2022	BLANKET BATTERIES SOUTH HIGH	343.10
						Vendor Total	**343.10**
	8584	9/15/2022	460.18	9428213780	8/30/2022	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	29.50
				9437169841	9/7/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	55.95
				9437169858	9/7/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	22.40
				9437169866	9/7/2022	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	273.53
				9438315690	9/8/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	(55.95)
				9441472397	9/12/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	134.75
						Vendor Total	**460.18**
	520445	9/30/2022	2,263.73	9437698690*	9/7/2022	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	232.10
				9442184991*	9/12/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	69.35
				9450326716	9/19/2022	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	83.94
				9455030404	9/22/2022	U-CHANNEL POSTS FOR SIGNS	1,336.32
				9456262162	9/23/2022	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	382.17
				9456262170	9/23/2022	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	159.85
						Vendor Total	**2,263.73**
	520446	9/30/2022	232.57	9427795696*	8/29/2022	BLANKET BATTERIES CENTRAL HIGH	174.86

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				9435953295*	9/6/2022	BLANKET BATTERIES CENTRAL HIGH	46.71
				9438558703*	9/8/2022	BLANKET BATTERIES CENTRAL HIGH	(174.86)
				9441472405*	9/12/2022	BLANKET BATTERIES CENTRAL HIGH	71.04
				9452794952	9/21/2022	BLANKET BATTERIES CENTRAL HIGH	114.82
						Vendor Total	**232.57**
	520535	10/7/2022	1,205.12	9449089771*	9/19/2022	SUPPLIES	165.88
				9449992750	9/19/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	282.67
				9458155521	9/27/2022	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	83.13
				9458155539	9/27/2022	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	50.01
				9458589919	9/27/2022	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	44.88
				9458589927	9/27/2022	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	135.96
				9458594653	9/27/2022	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	154.73
				9458594679	9/27/2022	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	86.95
				9458594703	9/27/2022	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	256.99
				9460550628	9/28/2022	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	87.12
				9462583411	9/29/2022	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	49.40
				9516020071	4/27/2020	CREDIT FOR STOCK VEND MACH SUPPLIES (OPER)	(192.60)
						Vendor Total	**1,205.12**
	520536	10/7/2022	153.22	9444585757*	9/14/2022	BATTERIES	76.08
				9446909781	9/15/2022	BATTERIES	77.14
						Vendor Total	**153.22**
	520734	10/14/2022	13.40	9468404950	10/5/2022	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	13.40
						Vendor Total	**13.40**
	520891	10/21/2022	238.72	9469015151	10/6/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	21.46

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				9471501248	10/7/2022	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	51.00
				9474446904	10/11/2022	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	166.26
						Vendor Total	**238.72**
	520892	10/21/2022	44.20	9458594687	9/27/2022	AA AND AAA BATTERIES	44.20
						Vendor Total	**44.20**
	521046	10/28/2022	153.39	9478819486	10/14/2022	BATTERIES	44.20
				9483051380	10/18/2022	BLANKET BATTERIES CENTRAL HIGH	45.79
				9485867320	10/20/2022	BLANKET BATTERIES CENTRAL HIGH	63.40
						Vendor Total	**153.39**
	521184	11/4/2022	96.16	9485867338	10/20/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	67.23
				9490713717	10/25/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	28.93
						Vendor Total	**96.16**
	521364	11/11/2022	423.30	9495167109	10/28/2022	BLANKET BATTERIES SOUTH HIGH	168.32
				9496734550	10/31/2022	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	119.70
				9497003120	10/31/2022	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	110.24
				9499143080	11/2/2022	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	25.04
						Vendor Total	**423.30**
	521727	12/2/2022	79.46	9506950501	11/8/2022	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	44.76
				9507292903	11/9/2022	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	25.04
				9512260887	11/14/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	9.66
				9513194432	11/15/2022	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	(44.76)
				9513325051	11/15/2022	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	44.76
						Vendor Total	**79.46**
	521728	12/2/2022	446.44	9508046787	11/9/2022	BLANKET BATTERIES CENTRAL HIGH	163.75

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				9509108958	11/10/2022	BATTERIES AA PK24 | BATTERIES AAA PK24	18.93
				9512107732	11/14/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	263.76
						Vendor Total	**446.44**
	521936	12/9/2022	1,793.93	9518753984	11/18/2022	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	1,437.83
				9519100326	11/18/2022	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	80.90
				9522019901	11/22/2022	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	83.94
				9530548222	12/1/2022	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	191.26
						Vendor Total	**1,793.93**
	521937	12/9/2022	66.06	9527483920	11/29/2022	GENERAL OFFICE SUPPLIES	66.06
						Vendor Total	**66.06**
	522093	12/16/2022	555.28	9528974257	11/30/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	21.06
				9528974265	11/30/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	153.83
				9531149798	12/2/2022	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	154.70
				9537435217	12/7/2022	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	139.80
				9537762016	12/7/2022	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	85.89
						Vendor Total	**555.28**
	522332	1/6/2023	219.62	9536961767	12/7/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	44.42
				9539638693	12/9/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	92.82
				9539638701	12/9/2022	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	59.38
				9542618419	12/13/2022	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	23.00
						Vendor Total	**219.62**
	522520	1/13/2023	279.60	9550500962	12/20/2022	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	279.60
						Vendor Total	**279.60**

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	522521	1/13/2023	408.89	9508046795	11/9/2022	BATTERIES FOR SCHOOL	50.36
				9535464326	12/6/2022	BATTERIES SUPPLIES FY2023	181.74
				9535579610	12/6/2022	BATTERIES SUPPLIES FY2023	20.43
				9559815148	1/3/2023	BLANKET BATTERIES NORTH HIGH	156.36
						Vendor Total	**408.89**
	522743	1/20/2023	50.54	9566714180	12/15/2022	BATTERIES FOR THE SCHOOL	50.54
						Vendor Total	**50.54**
	522875	1/27/2023	180.62	9575530325	1/17/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	88.84
				9577361885	1/18/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	32.40
				9577361893	1/18/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	59.38
						Vendor Total	**180.62**
	522876	1/27/2023	116.22	9571314526	1/12/2023	BATTERIES	65.50
				9578422819	1/19/2023	BLANKET BATTERIES CENTRAL HIGH	50.72
						Vendor Total	**116.22**
	523016	2/3/2023	74.12	9587962599	1/26/2023	GENERAL OFFICE SUPPLIES	74.12
						Vendor Total	**74.12**
	523082	2/10/2023	142.03	9588802885	1/27/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	27.37
				9589672931	1/27/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	114.66
						Vendor Total	**142.03**
	523234	2/10/2023	520.75	9584830757	1/24/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	143.19
				9584967054	1/24/2023	WO 278666 HIGHCROFT CORD REEL	163.23
				9587680860	1/26/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	131.39
				9593813588	2/1/2023	MN - HIGH FLOW SPRAY VALVE	82.94
						Vendor Total	**520.75**
	523235	2/10/2023	115.92	9587897894	1/26/2023	GRAINGER - BLANKET PO FOR BATTERY PURCHASES	19.02
				9596381286	2/3/2023	BLANKET BATTERIES NORTH HIGH	96.90
						Vendor Total	**115.92**

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	523435	2/17/2023	79.14	9595145435	2/2/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	79.14
						Vendor Total	**79.14**
	523436	2/17/2023	158.84	9606564038	2/13/2023	BATTERIES FOR THE SWM BUILDING	158.84
						Vendor Total	**158.84**
	523558	2/24/2023	194.10	9603878753	2/10/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	14.40
				9609847141	2/15/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	179.70
						Vendor Total	**194.10**
	523744	3/3/2023	259.73	9617903100	2/22/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	140.93
				9619225866	2/23/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	12.48
				9619395297	2/23/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	106.32
						Vendor Total	**259.73**
	523745	3/3/2023	27.30	9605835892	2/13/2023	BATTERIES FOR SPARK! CLASSES	27.30
						Vendor Total	**27.30**
	523911	3/10/2023	175.24	9623206530	2/28/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	15.76
				9625636486	3/1/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	159.48
						Vendor Total	**175.24**
	523912	3/10/2023	58.30	9538983942	12/8/2022	BATTERIES IT	31.70
				9606564020	2/13/2023	BATTERIES- ADMINISTRATIVE SUPPLY	12.68
				9620454760	2/24/2023	BATTERIES FOR SPARK! SPORTS MEDICINE CLASS	13.92
						Vendor Total	**58.30**
	524128	3/17/2023	216.50	9629914095	3/6/2023	FAN MOTOR CHS WO281868	57.02
				9630888189	3/7/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	159.48
						Vendor Total	**216.50**
	524286	3/24/2023	251.03	9633431722	3/8/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	68.63
				9639522680	3/14/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	182.40

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						Vendor Total	**251.03**
	524395	3/31/2023	281.76	9648048792	3/21/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	255.50
				9650815203	3/23/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	26.26
						Vendor Total	**281.76**
	524511	4/7/2023	404.54	9637660672	3/13/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	343.78
				9637660680	3/13/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	60.76
						Vendor Total	**404.54**
	524703	4/14/2023	155.47	9290875625	4/25/2022	SUPPLIES FOR NON PUBLIC CPOP 2022 NVR RCVD NT PD	141.90
				9663320530	4/4/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	13.57
						Vendor Total	**155.47**
	524704	4/14/2023	40.95	9658090866	3/30/2023	BATTERIES FOR FRONT OFFICE-A23	1.51
				9666205134	4/6/2023	GENERAL OFFICE SUPPLIES	39.44
						Vendor Total	**40.95**
	524915	4/21/2023	18.54	9673730579	4/13/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	18.54
						Vendor Total	**18.54**
	524916	4/21/2023	41.76	9658090858	3/30/2023	9V BATTERIES FOR SUPPLY STOCK	41.76
						Vendor Total	**41.76**
	525095	4/28/2023	250.66	9673835790	4/13/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	89.40
				9676771836	4/17/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	33.64
				9679692005	4/19/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	127.62
						Vendor Total	**250.66**
	525260	5/5/2023	290.30	9672728038	4/13/2023	BATTERIES AA PK24 AAA PK 24	19.72
				9676007496	4/17/2023	BATTERIES FOR FRONT OFFICE- HANNA WOODS	13.38
				9682232401	4/21/2023	BATTERIES FOR 6TH GRADE CAMP	25.36
				9687921644	4/26/2023	BLANKET BATTERIES NORTH HIGH	146.70

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				9690666749	4/28/2023	BLANKET BATTERIES SOUTH HIGH	85.14
						Vendor Total	**290.30**
	525484	5/12/2023	996.60	9677842073*	4/18/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	126.69
				9684695506*	4/24/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	355.17
				9686960460*	4/25/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	272.19
				9689172212	4/27/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	15.62
				9695490475	5/3/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	177.25
				9695684069	5/3/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	49.68
						Vendor Total	**996.60**
	525680	5/19/2023	343.79	9691567383	5/1/2023	ROCKER SWITCH CH 284071	6.26
				9696463877	5/4/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	84.99
				9697214345	5/4/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	8.62
				9701182876	5/9/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	89.88
				9703981283	5/11/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	154.04
						Vendor Total	**343.79**
	525845	5/26/2023	385.41	9708547006	5/16/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	34.44
				9708547014	5/16/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	140.31
				9708547030	5/16/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	217.33
				9708547063	5/16/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	(84.99)
				9710753568	5/17/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	78.32
						Vendor Total	**385.41**
	526034	6/2/2023	45.66	9711688987	5/18/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	45.66
						Vendor Total	**45.66**

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	526189	6/9/2023	165.38	9724457057	5/31/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	165.38
						Vendor Total	**165.38**
	526190	6/9/2023	6.34	9715133451	5/22/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	6.34
						Vendor Total	**6.34**
	526364	6/16/2023	26.60	9708547048	5/16/2023	BATTERIES FOR FRONT OFFICE- HANNA WOODS	12.68
				9729661265	6/6/2023	GENERAL OFFICE SUPPLIES	13.92
						Vendor Total	**26.60**
	526539	6/23/2023	10.79	9719308232	5/25/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	48.44
				9732906194	6/8/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	(48.44)
				9733196662	6/8/2023	BLANKET PURCHASE ORDER FOR 22-23 SCHOOL YEAR	10.79
						Vendor Total	**10.79**
	526645	6/30/2023	154.04	9738220467	6/13/2023	CORD REEL SWM WO# 285780	154.04
						Vendor Total	**154.04**
WACKER, AARON T.	523808	3/3/2023	300.00	WACKER MSBAND-021723	2/17/2023	MS BAND - PD PRESENTER - LACKEY	300.00
						Vendor Total	**300.00**
WAGNER PORTRAIT GROUP	518549	7/8/2022	1,317.98	192451	4/8/2022	GIRLS TRACK BANNERS (9 EA)	417.98
				192942	4/23/2022	PROM- KESSLER	900.00
						Vendor Total	**1,317.98**
	519166	8/12/2022	329.98	192893	5/17/2022	BOYS VOLLEYBALL BANNERS	329.98
						Vendor Total	**329.98**
	519749	9/2/2022	50.00	192840	5/3/2022	GRAPHIC ART FEE	50.00
						Vendor Total	**50.00**
	520341	9/23/2022	1,946.98	193113	8/29/2022	STUDENT PLANNERS FOR 3RD-5TH GRADERS	552.00
				193125	9/12/2022	CHEER BANNERS (7)	449.98
				193128	9/12/2022	PHOTOBOOTH 9/24/22 WEST HIGH HOMECOMING	945.00
						Vendor Total	**1,946.98**

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	520586	10/7/2022	554.96	193169	9/16/2022	CENTRAL HIGH VOLLEYBALL BANNERS	389.98
				193215	9/29/2022	CENTRAL HIGH GIRLS GOLF BANNERS	164.98
						Vendor Total	**554.96**
	521097	10/28/2022	539.96	193208	9/27/2022	GIRLS VOLLEYBALL BANNERS (4)	269.98
				193222	9/30/2022	SOFTBALL BANNERS (4)	269.98
						Vendor Total	**539.96**
	522013	12/9/2022	194.00	193399	11/17/2022	STUDENT PLANNERS	194.00
						Vendor Total	**194.00**
	523051	2/3/2023	975.00	193547	1/10/2023	PHOTO BOOTH - WEST HIGH PROM APRIL 29, 2023	975.00
						Vendor Total	**975.00**
	523809	3/3/2023	49.98	193575	2/15/2023	BANNERS (3) TO CORRECT NAMES	49.98
						Vendor Total	**49.98**
	524212	3/17/2023	1,389.92	193276	10/6/2022	GIRLS GOLF BANNERS (2)	134.98
				193435	12/8/2022	BOYS BSK BANNERS (12)	774.98
				193473	12/21/2022	GIRLS BSK BANNERS (3)	229.98
				193577	1/16/2023	DANCE BANNERS (5)	249.98
						Vendor Total	**1,389.92**
	524311	3/24/2023	450.00	193671	2/28/2023	BANNERS ANDPORTRAITS (LARGE) FOR SCHOOL	450.00
						Vendor Total	**450.00**
	525571	5/12/2023	934.96	193779	4/7/2023	BASEBALL BANNERS (9)	424.98
				193918	4/27/2023	GIRLS LACROSSE BANNERS (8)	509.98
						Vendor Total	**934.96**
	525933	5/26/2023	430.73	194087	5/11/2023	BOYS GOLF BANNERS (4)	204.98
				194236	5/15/2023	YEARBOOKS - ROSS ELEM.	225.75
						Vendor Total	**430.73**
	526236	6/9/2023	1,712.99	194322	5/26/2023	PROM FAVORS - NORTH	1,712.99
						Vendor Total	**1,712.99**
WAGNER, LINDSEY	522721	1/20/2023	41.75	12.19.22 REIMB	1/11/2023	REIMB FINGERPRINTING	41.75
						Vendor Total	**41.75**

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WAKIM, MICHAEL JR	523420	2/17/2023	450.00	BLIND DOG WW WRES'22	2/10/2023	BATTLE HS WONDER WOMAN WRES FEE VIA BLIND DOG- PSH	450.00
						Vendor Total	**450.00**
WALL, MATTHEW	526424	6/16/2023	250.00	REIMB-2021	5/25/2023	RECORDING FOR PCMS ORCHESTRA SUBMISSION	250.00
						Vendor Total	**250.00**
WALLACE, BRAD	523339	2/10/2023	130.91	122122 TRAVEL	1/31/2023	122122 TRAVEL- MIDWEST CLINIC, CHICAGO, IL	130.91
						Vendor Total	**130.91**
WALLACE, BROOKE	523703	3/3/2023	100.00	WALLACE 11.18.20	12/1/2020	CH BAND - MARCHING BAND TECH - HOOVER	100.00
						Vendor Total	**100.00**
WALLACE, KATHY	522014	12/9/2022	93.75	110422 TRAVEL	11/11/2022	110422 MILEAGE	93.75
						Vendor Total	**93.75**
	524213	3/17/2023	98.25	022423 TRAVEL	3/6/2023	022423 MILEAGE- OUTDOOR SCHOOL- CENTRAL MIDDLE	98.25
						Vendor Total	**98.25**
	524312	3/24/2023	98.25	031023 TRAVEL	3/10/2023	031023 MILEAGE FOR OUTDOOR SCHOOL	98.25
						Vendor Total	**98.25**
WALLWISHER, INC.	520297	9/23/2022	1,250.00	WW2036682	9/1/2022	PADLET - NORTH	1,250.00
						Vendor Total	**1,250.00**
	520563	10/7/2022	1,499.00	WW2026690	8/26/2022	SITE LICENSE RENEWAL FOR PADLET	1,499.00
						Vendor Total	**1,499.00**
WALSH ASSOCIATES,LLC	523810	3/3/2023	2,000.00	817	2/15/2023	MENTAL HEALTH NIGHT AND PD CONSULTANT	2,000.00
						Vendor Total	**2,000.00**
WALTON, MIKE	523165	2/10/2023	11.85	REIMB WALTON	3/29/2021	EGGS FOR SCIENCE PROJECT	11.85
						Vendor Total	**11.85**
WARD, ELIZABETH	521812	12/2/2022	54.38	103122 TVL	11/8/2022	PARENTS AS TEACHERS MILEAGE	54.38
						Vendor Total	**54.38**
	522015	12/9/2022	59.38	092922 TVL	11/18/2022	PARENTS AS TEACHERS MILEAGE	59.38
						Vendor Total	**59.38**

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	523629	2/24/2023	60.92	013023 TVL	2/6/2023	PARENTS AS TEACHERS MILEAGE	60.92
						Vendor Total	**60.92**
	524792	4/14/2023	37.34	022823 TRAVEL	3/10/2023	022823 MILEAGE PAT	37.34
						Vendor Total	**37.34**
	524974	4/21/2023	72.05	033123 TRAVEL	4/13/2023	033123 MILEAGE- PAT	72.05
						Vendor Total	**72.05**
	525342	5/5/2023	41.34	REIMBR03312023	4/6/2023	PAT CONSUMABLES - WARD	41.34
						Vendor Total	**41.34**
	525934	5/26/2023	45.85	043023 TRAVEL	4/30/2023	APRIL 2023 MILEAGE	45.85
						Vendor Total	**45.85**
	526425	6/16/2023	31.44	053123 TRAVEL	5/24/2023	053123 MILEAGE- PAT	31.44
						Vendor Total	**31.44**
WARNER COMMUNICATIONS	519443	8/19/2022	165.00	312011110-1	8/3/2022	BLANKET PURCHASE ORDER FOR 2022-2023	165.00
						Vendor Total	**165.00**
	520103	9/16/2022	667.40	312011158-1	9/6/2022	BLANKET PURCHASE ORDER FOR 2022-2023	467.40
				327000121-1	9/6/2022	BLANKET PURCHASE ORDER FOR 2022-2023	200.00
						Vendor Total	**667.40**
	520587	10/7/2022	1,098.00	307001324-1	9/22/2022	BLANKET PURCHASE ORDER FOR 2022-2023	1,098.00
						Vendor Total	**1,098.00**
	523478	2/17/2023	339.65	460000286-1	1/27/2023	BLANKET PURCHASE ORDER FOR 2022-2023	339.65
						Vendor Total	**339.65**
	524577	4/7/2023	142.50	312011269-1	11/1/2022	BLANKET PURCHASE ORDER FOR 2022-2023	142.50
						Vendor Total	**142.50**
WARRENTON HIGH SCHOOL	523166	2/10/2023	200.26	WARR WRES VAR 1/2023	2/6/2023	WARRENTON HS VAR WRESTLING TOURN - PCH	200.26
						Vendor Total	**200.26**

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WARREN, DIANA	526610	6/30/2023	3,288.00	TVL JAPAN	6/26/2023	TRAVEL ADVANCE FOR INTERNATIONAL TRIP	3,288.00
						Vendor Total	**3,288.00**
WARREN, STEVE	522643	1/13/2023	138.75	120922 TRAVEL	1/6/2023	120922 TRAVEL- MTCCCA, COLUMBIA, MO	138.75
						Vendor Total	**138.75**
WARREN, TRAVIS	524214	3/17/2023	41.75	REIMB-02/17/2023	2/17/2023	REIMBURSE - FINGERPRINTS - 02/17/2023	41.75
						Vendor Total	**41.75**
WASHINGTON MUSIC SALES CENTER INC.	522016	12/9/2022	220.40	SI315101	11/15/2022	FA - WM BAND - CYMBOL STANDS - FISCHER	220.40
						Vendor Total	**220.40**
	524008	3/10/2023	923.30	SI317028	11/22/2022	FA - CM BAND - ALTO SAXOPHONE - HIGGINS	923.30
						Vendor Total	**923.30**
	524313	3/24/2023	2,332.50	SI330396	2/22/2023	FA - NEM BAND - TENOR SAXOPHONES - McHAHON	2,332.50
						Vendor Total	**2,332.50**
	524975	4/21/2023	1,172.25	SI3355483	3/30/2023	FA - NEM BAND - FLUTES - HIGGINS	1,172.25
						Vendor Total	**1,172.25**
	525145	4/28/2023	1,998.80	SI338316	4/20/2023	FA - SM BAND - ALTO SAXOPHONES - O-HARA	1,998.80
						Vendor Total	**1,998.80**
	526579	6/23/2023	2,332.50	SI333839 CORRECTION	3/20/2023	FA - WM BAND - SAXOPHONES - FISCHER	2,332.50
						Vendor Total	**2,332.50**
WASHINGTON UNIV. QUIZ BOWL	523704	3/3/2023	190.00	2-23 WASHU QUIZ BOWL	2/17/2023	PN-WASH U QUIZ BOWL	75.00
				XXV QUIZ BOWL-W HIGH	2/21/2023	XXV QUIZ BOWL-WEST HIGH SCHOOL	115.00
						Vendor Total	**190.00**
	523857	3/10/2023	190.00	FALL ACAD TRMT-WHIGH	3/1/2023	FALL ACAD TOURN - WEST HIGH SCHOOL	190.00
						Vendor Total	**190.00**
WASSERMAN, KRISTINA	523340	2/10/2023	35.51	083122 TRAVEL	2/6/2023	AUG 2022 MILEAGE	4.38

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				093022 TRAVEL	2/6/2023	SEPT 2022 MILEAGE	31.13
						Vendor Total	**35.51**
WM CORPORATE SERVICES, INC	8295	7/21/2022	714.09	7819180-2052-5	6/28/2022	TRASH HAULING SERVICES	150.00
				7821039-2052-9	7/1/2022	TRASH HAULING SERVICES	564.09
						Vendor Total	**714.09**
	8329	8/4/2022	555.67	7821133-2052-0	6/30/2022	ACCRUED JUNE 2022 WASTE SERVICES	555.67
						Vendor Total	**555.67**
	8366	8/4/2022	2,141.39	0030165-2754-5	8/2/2022	TRASH HAULING SERVICES	2,141.39
						Vendor Total	**2,141.39**
	8407	8/11/2022	2,587.99	7837229-2052-8	8/1/2022	TRASH HAULING SERVICES	417.13
				7837455-2052-9	8/1/2022	TRASH HAULING SERVICES	780.41
				7837456-2052-7	8/1/2022	TRASH HAULING SERVICES	180.04
				7837505-2052-1	8/1/2022	TRASH HAULING SERVICES	1,210.41
						Vendor Total	**2,587.99**
	8489	8/25/2022	1,000.78	7837636-2052-4	8/1/2022	TRASH HAULING SERVICES	83.50
				7857900-2052-9	8/16/2022	TRASH HAULING SERVICES	216.32
				7857987-2052-6	8/16/2022	TRASH HAULING SERVICES	700.96
						Vendor Total	**1,000.78**
	8918	11/29/2022	6,942.26	0030661-2754-3	9/2/2022	TRASH HAULING SERVICES	6,942.26
						Vendor Total	**6,942.26**
	523811	3/3/2023	75.00	8240012-2052-7	2/16/2023	TRASH HAULING SERVICES	75.00
						Vendor Total	**75.00**
	524371	3/31/2023	235.53	8243402-2052-7	3/1/2023	TRASH HAULING SERVICES	235.53

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						Vendor Total	**235.53**
WATERS, TERESA	523341	2/10/2023	50.00	WELL INCENTIVE-2022	2/6/2023	WELLNESS INCENTIVE	50.00
						Vendor Total	**50.00**
WATERWAY GAS AND WASH CO.	520496	9/30/2022	2,796.00	WEST TENNIS 2022	9/19/2022	FUNDRAISER - WEST HIGH TENNIS	2,796.00
						Vendor Total	**2,796.00**
WATSON, CHELSEA	518550	7/8/2022	221.42	060122 TRAVEL	6/30/2022	APRIL TO JUNE 1 2022 MILEAGE	221.42
						Vendor Total	**221.42**
	523342	2/10/2023	50.00	WELL INCENTIVE-2022	2/6/2023	WELLNESS INCENTIVE	50.00
						Vendor Total	**50.00**
WATSON, DAVID	523343	2/10/2023	50.00	WELL INCENTIVE-2022	2/6/2023	WELLNESS INCENTIVE	50.00
						Vendor Total	**50.00**
WAY, DEBORAH REGINA	521470	11/11/2022	975.00	1	11/8/2022	SEB SPEAKER	975.00
						Vendor Total	**975.00**
WAYMARK INTELLIGENCE SOLUTIONS, LLC	520812	10/14/2022	1,800.00	100522	10/5/2022	PRESENTATION OF TRAINING & SIMULATION EXERCISES	1,800.00
						Vendor Total	**1,800.00**
WAYNESVILLE R-VI SCHOOL DISTRICT	520343	9/23/2022	1,748.48	082322	8/23/2022	TUTION REIMBURSEMENT	1,748.48
						Vendor Total	**1,748.48**
WAYSIDE PUBLISHING	519750	9/2/2022	1,338.96	Q-105235	8/29/2022	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	1,338.96
						Vendor Total	**1,338.96**
	523630	2/24/2023	287.80	Q-122214	2/9/2023	FOREIGN LANGUAGE TEXTS AND WORKBOOKS	287.80
						Vendor Total	**287.80**
WEBER, ELLEN	523631	2/24/2023	41.75	REIMB-01/23/2023	1/23/2023	REIMBURSE - FINGERPRINTS - 01/23/2023	41.75
						Vendor Total	**41.75**

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WEBSTER GROVES HIGH SCHOOL	519147	8/5/2022	1,320.00	WGHS GGOLF PC 2022	8/3/2022	WGHS GIRLS GOLF TOURNAMENT - PARKWAY CENTRAL	330.00
				WGHS GGOLF PN 2022	8/3/2022	WGHS GIRLS GOLF TOURNAMENT - PARKWAY NORTH	330.00
				WGHS GGOLF PW 2022	8/3/2022	WGHS GIRLS GOLF TOURNAMENT - PARKWAY WEST	330.00
				WGHS GGOLF SH 2022	8/3/2022	WGHS GIRLS GOLF TOURNAMENT - PARKWAY SOUTH	330.00
						Vendor Total	**1,320.00**
	519549	8/19/2022	650.00	WGHS Golf $325 9/12	8/17/2022	Parkway North HS Girls JV Golf Tourney fee	325.00
				WGHS Golf 9/12	8/17/2022	Parkway South Girls JV Golf tourney fee	325.00
						Vendor Total	**650.00**
	520192	9/23/2022	720.10	WG	9/20/2022	WG FR VOLLEYBALL TOURN 2022 FOR PSH	163.52
				WG SUB SOFTBALL 2022	9/20/2022	WG SOFTBALL SHOWDOWN TOURN FEE 2022 FOR PSH	556.58
						Vendor Total	**720.10**
	520691	10/14/2022	184.14	WG JV VBALL TOURN 22	10/5/2022	WEBSTER GR JV GIRLS VBALL TOURN OCT 2022	184.14
						Vendor Total	**184.14**
	522827	1/27/2023	650.00	WG JV SCRAMBLE 04/23	1/18/2023	WEBSTER JV GOLF SCRAMBLE - PWH, PSH	650.00
						Vendor Total	**650.00**
	522828	1/27/2023	1,300.00	HS GOLF/WEBSTER CUP	1/26/2023	WEBSTER CUP BOYS GOLF TOURNAMENT 4.17.23	1,300.00
						Vendor Total	**1,300.00**
	523705	3/3/2023	240.75	ENTRYBGVTRACK-WEST	4/16/2021	ENTRY BOYS/GIRLS VARSITY TRACK-WEST	240.75
						Vendor Total	**240.75**

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	523706	3/3/2023	600.00	WG XC PATR/STATES '22	2/17/2023	WG PATRIOT/STATEMAN CLASSSIC XC 2022	600.00
						Vendor Total	**600.00**
	524473	4/7/2023	276.50	WG FR B VBALL 3/23	3/31/2023	WG B FR VBALL TOURN FEE - PCH, PSH	276.50
						Vendor Total	**276.50**
	524649	4/14/2023	510.78	WG JV B VBALL 2023	4/7/2023	WG B JV VBALL TOURN - PCH, PSH, PWH	510.78
						Vendor Total	**510.78**
	525424	5/12/2023	362.20	WG VAR B VBALL 4/23	4/27/2023	VARSITY B VBALL TOURN - PCH, PNH	362.20
						Vendor Total	**362.20**
	525986	6/2/2023	325.00	WG JV SCRAMBLE4/2023	5/22/2023	WG JV BOYS SCRAMBLE TOURN FEE - PNH	325.00
						Vendor Total	**325.00**
WEINHARDT PARTY RENTAL	8809	10/27/2022	670.00	51844-1	10/13/2022	PSAT TABLES - NORTH	670.00
						Vendor Total	**670.00**
	9528	5/11/2023	2,428.00	52483-1	4/19/2023	TABLE RENTAL-ACT TESTING NORTH	1,055.00
				54561-1	5/3/2023	CHAIR / STAGE RENTAL SOUTH HIGH HONORS EVE 2023	1,373.00
						Vendor Total	**2,428.00**
	9559	5/18/2023	176.00	56471-1	5/15/2023	PROM SUPPLIES-TABLE RUNNERS - NORTH	176.00
						Vendor Total	**176.00**
	9590	5/25/2023	2,354.40	54560-1	5/22/2023	GRADUATION CHAIR RENTAL-NORTH	815.00
				54575-1	5/22/2023	CHAIRS AND GRADUATION EQUIP.	1,539.40
						Vendor Total	**2,354.40**
	9616	6/1/2023	1,659.40	54558-1	5/30/2023	CH RENTAL - EVENING OF REFLECTION	1,659.40
						Vendor Total	**1,659.40**
WEIS, EVAN ALEXANDER	521813	12/2/2022	600.00	GAME ADMIN 9, 10/22	11/8/2022	AV WORK FROM 9/9 TO 10/21/22 PSH	600.00
						Vendor Total	**600.00**
	526088	6/2/2023	455.00	GAMEADMEND5/18/23	5/23/2023	GAME ADMIN AV WORK 3/28 TO 5/18/23 PSH	455.00

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						Vendor Total	**455.00**
WEIS, JULIE	519610	8/26/2022	50.00	REIMB J.WEIS	8/22/2022	GOODIE MONEY	50.00
						Vendor Total	**50.00**
WEISS, ADAM	520104	9/16/2022	272.50	083122 TRAVEL	9/9/2022	083122 MILEAGE	272.50
						Vendor Total	**272.50**
	520813	10/14/2022	301.25	093022 TRAVEL	10/4/2022	093022 MILEAGE	210.00
				103122 TRAVEL	10/12/2022	103122 MILEAGE	91.25
						Vendor Total	**301.25**
	521471	11/11/2022	562.50	001-NH	11/2/2022	NH BAND - PERCUSSION TECH - LAROSE	562.50
						Vendor Total	**562.50**
	524009	3/10/2023	53.06	013023 TRAVEL	3/3/2023	013023 TRAVEL PL, MILWAUKEE, WI	53.06
						Vendor Total	**53.06**
	525572	5/12/2023	125.00	2023-01	5/8/2023	NH BAND - PERCUSSION TECH - LAROSE	125.00
						Vendor Total	**125.00**
	526089	6/2/2023	125.00	2023-02	5/25/2023	NH BAND - PERCUSSION TECH - LAROSE	125.00
						Vendor Total	**125.00**
WEISSMAN'S THEATRICAL SUPPLIES, INC.	9037	12/21/2022	2,546.86	234127972	12/1/2022	BLANKET PO WEST HIGH DANCE/POMS - RUSH PLEASE	2,475.75
				234128038	12/1/2022	BLANKET PO WEST HIGH DANCE/POMS - RUSH PLEASE	71.11
						Vendor Total	**2,546.86**
	9306	3/9/2023	4,018.16	234185068	1/13/2023	UNIFORMS FOR DISTRICT STEP TEAM	1,609.01
				234185794	1/14/2023	UNIFORMS FOR DISTRICT STEP TEAM	2,409.15
						Vendor Total	**4,018.16**
WELLINGTON ENVIRONMENTAL CONSULTING AND	520193	9/23/2022	78,917.45	1-112101	9/15/2022	ASBESTOS ABATEMENT SERVICES	8,678.25
				50302	9/14/2022	BUILDING RENOVATIONS	70,239.20
						Vendor Total	**78,917.45**
	521509	11/18/2022	30,180.90	50302-2	11/10/2022	BUILDING RENOVATIONS	30,180.90

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						Vendor Total	**30,180.90**
	521886	12/9/2022	15,250.00	51165	11/23/2022	INSURANCE CLAIM FOR WEST MIDDLE ROOM 2600	15,250.00
						Vendor Total	**15,250.00**
	522991	2/3/2023	9,742.25	51753	1/12/2023	INSURANCE CLAIM ECC FOR FROZEN PIPES 12-23-22	9,742.25
						Vendor Total	**9,742.25**
	523409	2/17/2023	14,300.00	51868	2/8/2023	INSURANCE CLAIM ECC FROZEN PIPES 12-23-22	14,300.00
						Vendor Total	**14,300.00**
	523517	2/24/2023	5,285.27	50302-3	1/30/2023	BUILDING RENOVATIONS	5,285.27
						Vendor Total	**5,285.27**
	524085	3/17/2023	512.75	51753-2	3/10/2023	INSURANCE CLAIM ECC FOR FROZEN PIPES 12-23-22	512.75
						Vendor Total	**512.75**
WENDLING, MICKEY	525573	5/12/2023	41.75	REIMB-05/05/2023	5/5/2023	REIMBURSE - FINGERPRINTS - 05/05/2023	41.75
						Vendor Total	**41.75**
WENGER CORP	8976	12/8/2022	1,889.18	839035	11/20/2022	FA - HIGHCROFT ORCHESTRA - MUSIC STANDS - WOODS	1,298.00
				839036	11/20/2022	MUSIC STAND MOVE & STORE CART LARGE	591.18
						Vendor Total	**1,889.18**
	9560	5/18/2023	4,543.00	848026	4/18/2023	PO FOR CHOIR & BAND CHAIRS	4,543.00
						Vendor Total	**4,543.00**
HOLT DANCE TEAM	521157	11/4/2022	150.00	FEE-CENTRAL HIGH 22	10/27/2022	CENTRAL HIGH DANCE ENTRY FEES FOR HOLT REGIONAL	150.00
						Vendor Total	**150.00**
	522059	12/16/2022	125.00	2022-021	12/5/2022	REGISTRATION GRIZZLY SCHOLARS TOURN	125.00
						Vendor Total	**125.00**
	522644	1/13/2023	150.00	LIBERTY TRK FR 2022	1/10/2023	TRACK FRESH INV GIRLS 2022 PCH	150.00
						Vendor Total	**150.00**
	522992	2/3/2023	75.00	2022-020	12/5/2022	REGISTRATION 1-14-23 PNAT	75.00

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						Vendor Total	**75.00**
WEST HIGH PARENT ORG	520814	10/14/2022	340.00	BSK SHIRT, JACKETS	10/6/2022	BASKETBALL SHIRTS (5) & 1/2 ZIPS (6)	340.00
						Vendor Total	**340.00**
WEST MUSIC COMPANY	8840	11/3/2022	296.41	SI2210507	10/27/2022	RECORDERS FOR MUSIC	296.41
						Vendor Total	**296.41**
	520105	9/16/2022	401.02	SI2169751	8/1/2022	MUSIC SUPPLIES	112.00
				SI2180042	8/25/2022	SUPPLIES FOR VOCAL TEACHER	289.02
						Vendor Total	**401.02**
	520497	9/30/2022	374.70	SI2187442*	9/12/2022	MUSIC SUPPLIES	374.70
						Vendor Total	**374.70**
WEST ST.LOUIS COUNTY CHAMBER	521887	12/9/2022	520.00	31664	12/1/2022	ANNUAL MEMBERSHIP	520.00
						Vendor Total	**520.00**
WESTER, CYNTHIA	520345	9/23/2022	150.00	REIMB08112022	8/11/2022	REIMB- C.WESTER- COOKIES- ALL LIAISON SEC MEETING	150.00
						Vendor Total	**150.00**
THE CENTER FOR GIFTED STUDIES AT WKU	518731	7/22/2022	650.00	CV-6461-0103-0108	7/13/2022	HS SOC STUDIES PD: KEVIN DOHERTY WEST HIGH AP INST	650.00
						Vendor Total	**650.00**
CNA SURETY DIRECT BILL	522237	1/5/2023	250.00	64958763-23	1/3/2023	2023 BOND INSURANCE PREMIUM FOR GERALD BELL	250.00
						Vendor Total	**250.00**
WESTHOFF, LAURA MARIE	522645	1/13/2023	500.00	LW20221108	11/8/2022	HS SS 90MIN TEACHERS WORKSHOP	500.00
						Vendor Total	**500.00**
WESTLAKE ACE HARDWARE	8675	9/29/2022	358.33	15403972	9/8/2022	TECH ED SUPPLIES	358.33
						Vendor Total	**358.33**
	8917	11/23/2022	153.29	15404266	11/7/2022	TECH ED SUPPLIES	153.29
						Vendor Total	**153.29**
	9038	12/21/2022	2.40	15404406	12/12/2022	(MN) HDWRE - FASTENERS McKELVEY ELEM WO #277934	2.40
						Vendor Total	**2.40**
	9220	2/16/2023	184.07	15404744	2/7/2023	TECH ED SUPPLIES	184.07
						Vendor Total	**184.07**

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	9336	3/16/2023	81.92	15404917	3/8/2023	TECH ED SUPPLIES	81.92
						Vendor Total	**81.92**
	9464	4/27/2023	122.56	15405205	4/21/2023	TECH ED SUPPLIES	122.56
						Vendor Total	**122.56**
WESTPORT POOLS	8365	8/4/2022	358.06	114980	7/14/2022	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	358.06
						Vendor Total	**358.06**
	8406	8/11/2022	54.60	114993	7/14/2022	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	(12.40)
				116130	8/8/2022	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	67.00
						Vendor Total	**54.60**
	8414	8/18/2022	12.40	114528	6/30/2022	SHIPPING ON INVOICE 111056 - NOT CHARGED ON INV.	12.40
						Vendor Total	**12.40**
	8534	9/1/2022	1,012.68	116348	8/16/2022	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	608.84
				403.84	8/16/2022	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	403.84
						Vendor Total	**1,012.68**
	8598	9/15/2022	717.00	116534	8/26/2022	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	717.00
						Vendor Total	**717.00**
	8745	10/13/2022	498.06	117684	9/29/2022	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	99.00
				117691	9/29/2022	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	399.06
						Vendor Total	**498.06**
	8876	11/10/2022	667.10	118672	10/31/2022	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	320.14
				118673	10/31/2022	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	346.96
						Vendor Total	**667.10**
	8948	12/1/2022	128.00	118832	11/3/2022	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	128.00
						Vendor Total	**128.00**

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	9003	12/15/2022	1,053.00	119274	11/30/2022	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	588.00
				119278	11/30/2022	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	465.00
						Vendor Total	**1,053.00**
	9096	1/12/2023	343.50	119573	12/19/2022	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	343.50
						Vendor Total	**343.50**
	9118	1/19/2023	320.14	119632	12/28/2022	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	320.14
						Vendor Total	**320.14**
	9149	1/26/2023	383.00	119805	1/13/2023	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	383.00
						Vendor Total	**383.00**
	9221	2/16/2023	67.00	119952	1/31/2023	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	67.00
						Vendor Total	**67.00**
	9363	3/30/2023	1,829.92	120205	2/27/2023	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	541.18
				120482	3/16/2023	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	593.12
				120483	3/16/2023	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	337.56
				120484	3/16/2023	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	358.06
						Vendor Total	**1,829.92**
	9465	4/27/2023	355.00	121067	4/19/2023	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	355.00
						Vendor Total	**355.00**
	9495	5/4/2023	720.90	121200	4/26/2023	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	383.34
				121201	4/26/2023	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	337.56
						Vendor Total	**720.90**
	9617	6/1/2023	403.84	122315	5/18/2023	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	403.84
						Vendor Total	**403.84**

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WEVIDEO	8321	7/28/2022	16,978.00	20517	7/18/2022	SOFTWARE -WEVIDEO DISTRICT LICENSE RENEWAL	16,978.00
						Vendor Total	**16,978.00**
WHITAKER BROTHERS BUSINESS MACHINES INC.	524314	3/24/2023	1,145.70	INV0297799	3/6/2023	PRINT ROOM EQUIPMENT	1,145.70
						Vendor Total	**1,145.70**
WHITAKER, JILL	518936	8/5/2022	53.13	063022 TRAVEL	6/30/2022	JUNE 2022 MILEAGE	53.13
						Vendor Total	**53.13**
	518986	8/5/2022	47.50	073122 TRAVEL	8/2/2022	JULY 2022 MILEAGE	47.50
						Vendor Total	**47.50**
	520346	9/23/2022	130.63	083122 TRAVEL	9/13/2022	083122 MILEAGE	130.63
						Vendor Total	**130.63**
	521567	11/18/2022	28.75	093022 TRAVEL	11/4/2022	093022 MILEAGE	28.75
						Vendor Total	**28.75**
	522144	12/16/2022	67.50	113022 TRAVEL	12/9/2022	113022 MILEAGE	67.50
						Vendor Total	**67.50**
	523167	2/10/2023	40.95	033122 TVL	3/31/2022	MAR 2022 MILEAGE	40.95
						Vendor Total	**40.95**
	524010	3/10/2023	20.96	013123 TRAVEL	2/28/2023	JANUARY 2023 MILEAGE	20.96
						Vendor Total	**20.96**
	524579	4/7/2023	45.85	022823 TRAVEL	3/29/2023	022823 MILEAGE	45.85
						Vendor Total	**45.85**
	525574	5/12/2023	31.44	033123 TRAVEL	5/1/2023	033123 MILEAGE	31.44
						Vendor Total	**31.44**
WHITAKER, TODD	518685	7/22/2022	1,500.00	#1	7/18/2022	MOTIVATIONAL SPEAKER FOR PCMS STAFF ON 8/15/22	1,500.00
						Vendor Total	**1,500.00**
	519611	8/26/2022	145.00	#2	8/15/2022	MILEAGE FOR STAFF SPEAKER	145.00
						Vendor Total	**145.00**

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WHITE, CHRISTINE	523168	2/10/2023	52.74	REIMB CHRIS 8/18/22	8/16/2022	COMBO LOCK FOR STUDENTS	52.74
						Vendor Total	**52.74**
WHITEHEAD, ZACKARY	522458	1/13/2023	375.00	PAY VOU WRES 12/3/22	12/3/2022	PAY VOUCER STL WRES ASSN 12/3/22 PSH	375.00
						Vendor Total	**375.00**
WHITENER, JENNIFER	521814	12/2/2022	40.00	REIMB 110522	7/1/2022	SHOE LACES FOR SCIENCE- CLAYMONT	40.00
						Vendor Total	**40.00**
WHITTLE, BRIAN	521888	12/9/2022	41.75	REIMB 11.22.22	12/6/2022	REIMB FINGERPRINTING CHARGE	41.75
						Vendor Total	**41.75**
WHOLE PHONICS, INC.	518653	7/15/2022	3,845.02	0954	6/13/2022	LEVEL 1 READERS, ITEM NUMBER 101	3,845.02
						Vendor Total	**3,845.02**
	519751	9/2/2022	921.87	1062	8/8/2022	BOOKS FOR LEVELED LIBRARY	921.87
						Vendor Total	**921.87**
	524794	4/14/2023	1,290.71	WP1667	4/4/2023	BOOKS FOR READING INSTRUCTORS	987.53
				WP1759	3/29/2023	SET OF OFF WE GO READERS	303.18
						Vendor Total	**1,290.71**
	525575	5/12/2023	1,225.73	WP1794	4/28/2023	PHONICS BOOKS FOR FIRST AND SECOND GRADE	1,225.73
						Vendor Total	**1,225.73**
	525731	5/19/2023	1,403.62	WP1891	5/11/2023	SET OF LEVEL 3 READERS	1,150.44
				WP1948	5/11/2023	LEVEL 3 READER SET	253.18
						Vendor Total	**1,403.62**
WHOLESALE TELECOM INC.	8899	11/17/2022	515.50	248221	9/27/2022	TELECOM	268.00
				248928	11/4/2022	TELECOM	247.50
						Vendor Total	**515.50**
	9150	1/26/2023	169.00	250009	1/16/2023	TELECOM	169.00
						Vendor Total	**169.00**
	9222	2/16/2023	675.00	250343	11/4/2022	TELECOM	70.00
				250393	11/22/2022	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	605.00

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						Vendor Total	**675.00**
	9496	5/4/2023	533.29	251536	4/17/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	533.29
						Vendor Total	**533.29**
	9561	5/18/2023	547.84	251798	5/8/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	273.92
				251907	5/15/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	273.92
						Vendor Total	**547.84**
WICKENHAUSER, ANNA	519930	9/9/2022	14.02	REIMB AWICKENHAUSER	8/31/2022	GOODIE MONEY FOR TEACHER CLASSROOMS	14.02
						Vendor Total	**14.02**
WIDDIS, BERNARD	523344	2/10/2023	85.00	REIMB-01242023	6/8/2022	ARMED SECURITY QUALIFICATION	65.00
				REIMB-012420231	6/8/2022	ANNUAL DRUG SCREENING	20.00
						Vendor Total	**85.00**
WIDMAN, MIRANDA	520347	9/23/2022	650.00	08202022	8/20/2022	CENTRAL HIGH HIP HOP CHOREOGRAPHY	650.00
						Vendor Total	**650.00**
WIEBERG, PAM	518987	8/5/2022	30.00	REIM-WIEBERG	7/19/2022	REIMBURSE FOR SHOES	30.00
						Vendor Total	**30.00**
	520348	9/23/2022	107.50	083122 TRAVEL	9/9/2022	083122 MILEAGE	107.50
						Vendor Total	**107.50**
	520815	10/14/2022	97.50	093022 TRAVEL	10/5/2022	093022 MILEAGE	97.50
						Vendor Total	**97.50**
	521815	12/2/2022	112.50	110422 TRAVEL	11/11/2022	110422 MILEAGE	112.50
						Vendor Total	**112.50**
	522772	1/20/2023	145.41	011123 TRAVEL	1/17/2023	011123 TRAVEL- ASBESTOS INSP. TRNG., COLLINV., IL	145.41
						Vendor Total	**145.41**
WIEDMAN, ASHLEY	524315	3/24/2023	94.32	022423 TRAVEL	3/10/2023	022423 MILEAGE FOR OUTDOOR SCHOOL	94.32

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						Vendor Total	**94.32**
WIESE TRAINING AND DEVELOPMENT	518558	7/8/2022	1,758.56	220930	7/1/2022	WIESE TRAINING AND DEVELOPMENT STUDENT LEADERSHIP	1,758.56
						Vendor Total	**1,758.56**
WIESE, KATHERINE	522646	1/13/2023	45.75	REIMB 12-08-22	1/9/2023	CARMEN TRAILS- TPT- CLASSROOM SUPPLIES- ELA	45.75
						Vendor Total	**45.75**
WILGA, RAYMOND	518551	7/8/2022	204.75	063022 TRAVEL	6/30/2022	JUNE 2022 MILEAGE	204.75
						Vendor Total	**204.75**
	519225	8/12/2022	169.65	073122 TRAVEL	8/2/2022	JULY 2022 MILEAGE	169.65
						Vendor Total	**169.65**
	519931	9/9/2022	222.89	083122 TRAVEL	8/31/2022	083122 TRAVEL	222.89
						Vendor Total	**222.89**
	521472	11/11/2022	68.13	103122 TRAVEL	11/2/2022	103122 MILEAGE	68.13
						Vendor Total	**68.13**
	522017	12/9/2022	68.75	113022 TRAVEL	12/1/2022	113022 MILEAGE	68.75
						Vendor Total	**68.75**
	522647	1/13/2023	96.88	123022 TRAVEL	1/5/2023	DEC 2022 MILEAGE	96.88
						Vendor Total	**96.88**
	523169	2/10/2023	57.50	093022 TRAVEL	10/12/2022	093022 MILEAGE	57.50
						Vendor Total	**57.50**
	523345	2/10/2023	134.28	013123 TRAVEL	2/2/2023	013123 MILEAGE	134.28
						Vendor Total	**134.28**
	524011	3/10/2023	60.92	022823 TRAVEL	3/1/2023	022823 MILEAGE	60.92
						Vendor Total	**60.92**
	524795	4/14/2023	195.85	033123 TRAVEL	4/3/2023	033123 MILEAGE	195.85
						Vendor Total	**195.85**

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	525935	5/26/2023	165.06	043023 TRAVEL	5/11/2023	043023 MILEAGE	165.06
						Vendor Total	**165.06**
	526580	6/23/2023	132.97	053123 TRAVEL	6/9/2023	053123 MILEAGE	132.97
						Vendor Total	**132.97**
WILHELM, WHITNEY	520816	10/14/2022	20.63	083122 TRAVEL	10/5/2022	083122 MILEAGE	20.63
						Vendor Total	**20.63**
	521250	11/4/2022	26.25	092722 TRAVEL	11/1/2022	093022 MILEAGE	26.25
						Vendor Total	**26.25**
	521473	11/11/2022	413.17	093022 TRAVEL	10/26/2022	093022 TRAVEL- WIDA, LOUISVILLE, KY	413.17
						Vendor Total	**413.17**
	522648	1/13/2023	28.13	113022 TRAVEL	1/9/2023	113022 MILEAGE	28.13
						Vendor Total	**28.13**
	522931	1/27/2023	24.38	103122 TRAVEL	1/19/2023	103122 MILEAGE	24.38
						Vendor Total	**24.38**
	523346	2/10/2023	22.50	123122 TRAVEL	2/8/2023	DEC 2022 MILEAGE	22.50
						Vendor Total	**22.50**
	524012	3/10/2023	13.76	013123 TRAVEL	2/28/2023	JANUARY 2023 MILEAGE	13.76
						Vendor Total	**13.76**
	524796	4/14/2023	69.26	022823 TRAVEL	4/4/2023	022823 MILEAGE	27.51
				REIMB-04/03/2023	4/3/2023	REIMBURSE - FINGERPRINTS - 04/03/2023	41.75
						Vendor Total	**69.26**
	525936	5/26/2023	52.41	033123 TRAVEL	5/19/2023	033123 MILEAGE	21.62
				043023 TRAVEL	5/19/2023	043023 MILEAGE	30.79
						Vendor Total	**52.41**

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WILK, IRL	522225	12/21/2022	41.75	REIMB-12/14/2022	12/14/2022	REIMBURSE - FINGERPRINTS - 12/14/2022	41.75
						Vendor Total	**41.75**
WILKE, SARA	523347	2/10/2023	50.00	WELL INCENTIVE-2022	2/6/2023	WELLNESS INCENTIVE	50.00
						Vendor Total	**50.00**
WILLIAM H SADLIER, I	520588	10/7/2022	4,688.21	INV149361	9/12/2022	TEXTBOOKS AND DIGITAL LICENSE-CENTRAL HIGH	1,033.02
				INV150116	9/14/2022	TEXTBOOKS AND OTHER CURRICULAR-SOUTH HIGH	472.74
				INV150241	9/14/2022	TEXTBOOKS AND DIGITAL LICENSE-CENTRAL HIGH	3,182.45
						Vendor Total	**4,688.21**
	521251	11/4/2022	95.96	INV150129	9/14/2022	TEXTBOOKS AND DIGITAL LICENSE-CENTRAL HIGH	95.96
						Vendor Total	**95.96**
	522411	1/6/2023	6,712.00	INV150664	9/19/2022	TEXTBOOKS AND DIGITAL LICENSES-NORTH HIGH	1,504.30
				INV151758	9/26/2022	TEXTBOOKS-WEST HIGH	1,493.85
				INV151884	9/26/2022	TEXTBOOKS-WEST HIGH	1,237.95
				INV152140	9/27/2022	TEXTBOOKS AND DIGITAL LICENSES-NORTH HIGH	2,475.90
						Vendor Total	**6,712.00**
WILLIAMS, KENYATTA	526090	6/2/2023	26.20	053023 TRAVEL	5/24/2023	053023 TRAVEL	26.20
						Vendor Total	**26.20**
WILLIAMS, STEPHANIE	523170	2/10/2023	31.00	REIMBWILLIAMS7.27.21	7/27/2021	SUPPLIES FOR STORAGE OF SEWING MACHINE PARTS	31.00
						Vendor Total	**31.00**
WILLIAMS, THOMAS	519932	9/9/2022	161.25	083122 TRAVEL	8/31/2022	083122 TRAVEL	161.25
						Vendor Total	**161.25**
	524580	4/7/2023	130.35	033123 TRAVEL	4/3/2023	033123 MILEAGE	130.35
						Vendor Total	**130.35**
	525937	5/26/2023	374.66	043023 TRAVEL	5/12/2023	043023 MILEAGE	374.66

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						Vendor Total	**374.66**
WILLIAMS-BROWN, SHAIKENYA	525652	5/19/2023	175.00	TRK STARTER 5/5/23	4/27/2023	TRACK STARTER FEE SUB CONF MEET 5/5 -PCH	175.00
						Vendor Total	**175.00**
WILLIAMSON, ANDREA	522459	1/13/2023	41.75	12.27.22 REIMB	1/6/2023	REIMB FINGERPRINTING	41.75
						Vendor Total	**41.75**
WILLIS, ANNE M.	525732	5/19/2023	100.00	1690	5/8/2023	AHC LOGO UPDATES	100.00
						Vendor Total	**100.00**
	526581	6/23/2023	332.50	060123	6/1/2023	VISION OF A LEARNER DESIGN	332.50
						Vendor Total	**332.50**
WILLS, ANN	521671	12/2/2022	41.75	REIMB 11.23.22	11/29/2022	REIMB FINGERPRINTING CHARGE	41.75
						Vendor Total	**41.75**
WILMERT, MELANIE	520106	9/16/2022	80.00	083122 TRAVEL	9/9/2022	083122 MILEAGE	80.00
						Vendor Total	**80.00**
	520817	10/14/2022	158.75	093022 TRAVEL	10/6/2022	093022 MILEAGE- PLUS OCT 7TH.	158.75
						Vendor Total	**158.75**
	521816	12/2/2022	163.75	101822 TRAVEL	11/11/2022	101822 TRAVEL-NORTH HIGH STATE GOLF, COLUMBIA, MO	163.75
						Vendor Total	**163.75**
WILSON, SARAH	524797	4/14/2023	440.91	012823 TRAVEL	3/28/2023	012823 TRAVEL- MMEA, OSAGE BEACH, MO	440.91
						Vendor Total	**440.91**
WINDSHIELDS & MORE INC	524581	4/7/2023	2,550.00	173885	2/27/2023	BLANKET PURCHASE ORDER FOR WINDSHIELD REPAIRS	1,325.00
				173909	3/21/2023	BLANKET PURCHASE ORDER FOR WINDSHIELD REPAIRS	1,225.00
						Vendor Total	**2,550.00**
	525343	5/5/2023	1,280.00	173894	3/17/2023	BLANKET PURCHASE ORDER FOR WINDSHIELD REPAIRS	1,280.00
						Vendor Total	**1,280.00**
WINGS OF HOPE INC.	523171	2/10/2023	1,250.00	2023-S02	10/1/2022	PROGRAM FEE FOR SOAR INTO STEM 2023 -	1,250.00

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						Vendor Total	**1,250.00**
	525653	5/19/2023	1,275.00	2023-S05	4/13/2023	PROGRAM FEE FOR SOAR INTO STEM 2023 -	1,275.00
						Vendor Total	**1,275.00**
WINKER, TOM	520818	10/14/2022	20.48	083122 TRAVEL	10/4/2022	08122 MILEAGE	20.48
						Vendor Total	**20.48**
	521474	11/11/2022	51.25	093022 TRAVEL	11/2/2022	093022 MILEAGE	20.00
				103122 TRAVEL	11/2/2022	103122 MILEAGE	31.25
						Vendor Total	**51.25**
WINKLER, NANCY	520589	10/7/2022	100.00	10/24/2022	9/28/2022	DAY OF SERVICE PRESENTATION FEE	100.00
						Vendor Total	**100.00**
WINN, CANDICE	522722	1/20/2023	41.75	12.28.22 REIMB	1/11/2023	REIMB FINGERPRINTING	41.75
						Vendor Total	**41.75**
WINNING, CHARLES	522018	12/9/2022	812.96	REIMB 111722	11/17/2022	REIMB FOR DRAMA PRODUCTION SET SUPPLIES	812.96
						Vendor Total	**812.96**
	523172	2/10/2023	196.77	EREIM117	1/17/2018	REIMBURSEMENT FOR SUPPLIES FOR DRAMA STATE CONFRNC	180.02
				REIMB WINING 4-13-21	4/13/2021	REIMB. STAIN, SAND BELT - THEATRE	16.75
						Vendor Total	**196.77**
	524316	3/24/2023	101.36	REIMB 122822	12/28/2022	REIMB WINNING GEES BEND SET MATERIALS	101.36
						Vendor Total	**101.36**
	524798	4/14/2023	987.53	REIMB 030123	3/1/2023	REIMB FOR SET SUPPLIES - SPRING PLAY	987.53
						Vendor Total	**987.53**
	525146	4/28/2023	573.03	REIMB 04/11/23	4/11/2023	REIMB - GEE'S BEND QUILT DISPLAY MATERIALS	573.03
						Vendor Total	**573.03**
WINSLOW, ASHLEY	524013	3/10/2023	74.42	013023 TRAVEL	3/3/2023	013023 TRAVEL- PL, MILWAUKEE, WI	74.42

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						Vendor Total	**74.42**
WINTER BROTHERS MATERIAL	522649	1/13/2023	40.86	34900	12/31/2022	MERAMEC SAND (GR) GROUNDS	40.86
						Vendor Total	**40.86**
WISEMAN, SANDRA	518830	7/29/2022	250.00	PETTINGZOO 7-12-22	7/12/2022	PETTING ZOO FOR CAMP FUNTASTIC JULY 12, 2022	250.00
						Vendor Total	**250.00**
WITT, KRISTEN	522650	1/13/2023	100.00	121022 TRAVEL	1/6/2023	121022 TRAVEL- MTCCCA- COLUMBIA, MO	100.00
						Vendor Total	**100.00**
WOELBLING-PAUL, CATHLEEN	523348	2/10/2023	360.00	108	12/15/2022	CH ORCHESTRA - OBOE MASTERWORKS - BONT	360.00
						Vendor Total	**360.00**
WOHLFORD, CORINNE	522412	1/6/2023	500.00	CWM20221108	11/8/2022	HS SS 90 MIN TEACHER WORKSHOP	500.00
						Vendor Total	**500.00**
	524317	3/24/2023	300.00	CWM20230217	2/28/2023	HISTORIOGRAPHY WORKSHOP HIGH SCHOOL SOCIAL STUDIES	300.00
						Vendor Total	**300.00**
WOLF, CAROLYN	521475	11/11/2022	50.00	REIMBCWOLF	11/1/2022	REIMBURSE TEACHER FOR GOODIE MONEY CLASSROOM USE	50.00
						Vendor Total	**50.00**
WONSIDLER, ERIC	525344	5/5/2023	59.00	REIMB3/1/23WONDSIDLE	3/1/2023	REIMB FOR ACADEMY SUPPLIES	59.00
						Vendor Total	**59.00**
WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTION INC.	518654	7/15/2022	4,956.28	N21517247_R	1/21/2022	PRIMARY CIVIL DESIGN CONTRACT	(1,730.12)
				N21518058	1/21/2022	PRIMARY DESIGN CONTRACT - MODIFICATIONS	6,686.40
						Vendor Total	**4,956.28**
	519814	9/2/2022	1,272.80	N21519225	8/25/2022	CIVIL DESIGN AND LAND SURVEYING SERVICES	1,272.80
						Vendor Total	**1,272.80**
	519854	9/9/2022	2,595.50	N21519224	8/29/2022	PRIMARY CIVIL DESIGN CONTRACT	2,595.50
						Vendor Total	**2,595.50**
	520023	9/16/2022	16,054.32	Invoice #N21519219	8/24/2022	PRIMARY CIVIL DESIGN CONTRACT	736.50

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				Invoice #N21519221	8/25/2022	PRIMARY CIVIL DESIGN CONTRACT	582.00
				Invoice #N21519222	8/25/2022	PRIMARY CIVIL DESIGN CONTRACT	556.72
				Invoice #N21519223	8/24/2022	PRIMARY CIVIL DESIGN CONTRACT	460.00
				Invoice #N21519302	9/12/2022	PRIMARY CIVIL DESIGN CONTRACT	2,595.50
				N21519220	8/25/2022	PRIMARY DESIGN CONTRACT - MODIFICATION	7,941.60
				N21519303	9/8/2022	CIVIL DESIGN AND LAND SURVEYING SERVICES	3,182.00
						Vendor Total	**16,054.32**
	520194	9/23/2022	749.00	N21519301	9/12/2022	PRIMARY CIVIL DESIGN CONTRACT	749.00
						Vendor Total	**749.00**
	521672	12/2/2022	513.75	N21519555	11/7/2022	PRIMARY CIVIL DESIGN CONTRACT	368.25
				N21519557	11/14/2022	PRIMARY CIVIL DESIGN CONTRACT	145.50
						Vendor Total	**513.75**
	522226	12/21/2022	3,745.00	N21519556	11/7/2022	PRIMARY CIVIL DESIGN CONTRACT	3,745.00
						Vendor Total	**3,745.00**
WOOD, KAREN	520349	9/23/2022	20.00	083122 TRAVEL	8/31/2022	083122 TRAVEL	20.00
						Vendor Total	**20.00**
	522145	12/16/2022	12.50	113022 TRAVEL	12/1/2022	113022 MILEAGE	12.50
						Vendor Total	**12.50**
	523632	2/24/2023	15.72	013123 TRAVEL	2/15/2023	013123 MILEAGE	15.72
						Vendor Total	**15.72**
	524799	4/14/2023	9.17	022823 TRAVEL	3/6/2023	022823 MILEAGE	9.17
						Vendor Total	**9.17**
	525733	5/19/2023	23.58	043023 TRAVEL	4/30/2023	APRIL 2023 MILEAGE	23.58
						Vendor Total	**23.58**
WOODARD CLEANING & RESTORATION, INC.	526427	6/16/2023	686.30	67475	5/18/2023	CLEAN & PROTECT BLUE DOOR MATS (2)	686.30

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						Vendor Total	**686.30**
WOODFIN JR., JAMES	522460	1/13/2023	375.00	STL WRES OFF11/3/22	1/5/2023	STL WREST OFFICIAL 11/3/22 FOR PSH VARSITY	375.00
						Vendor Total	**375.00**
WOODRIVER ENERGY LLC (USE ADDRESS #1 FOR PAYMENT)	519752	9/2/2022	31,304.09	289186	8/30/2022	BLANKET PO FOR DISTRICT GAS BILLS	31,304.09
						Vendor Total	**31,304.09**
	520590	10/7/2022	49,040.60	295818	9/27/2022	BLANKET PO FOR DISTRICT GAS BILLS	49,040.60
						Vendor Total	**49,040.60**
	521252	11/4/2022	90,104.05	299255	10/25/2022	BLANKET PO FOR DISTRICT GAS BILLS	90,104.05
						Vendor Total	**90,104.05**
	522146	12/16/2022	51,390.92	302864	11/30/2022	BLANKET PO FOR DISTRICT GAS BILLS	51,390.92
						Vendor Total	**51,390.92**
	522651	1/13/2023	88,647.58	13208	12/23/2022	BLANKET PO FOR DISTRICT GAS BILLS	88,647.58
						Vendor Total	**88,647.58**
	522993	2/3/2023	175,446.16	315249	1/26/2023	BLANKET PO FOR DISTRICT GAS BILLS	175,446.16
						Vendor Total	**175,446.16**
	523858	3/10/2023	183,155.19	320437	2/21/2023	BLANKET PO FOR DISTRICT GAS BILLS	183,155.19
						Vendor Total	**183,155.19**
	524372	3/31/2023	122,798.82	325408	3/22/2023	BLANKET PO FOR DISTRICT GAS BILLS	122,798.82
						Vendor Total	**122,798.82**
	525207	5/5/2023	97,758.44	330307	4/21/2023	BLANKET PO FOR DISTRICT GAS BILLS	97,758.44
						Vendor Total	**97,758.44**
	525987	6/2/2023	40,767.37	332421	5/22/2023	BLANKET PO FOR DISTRICT GAS BILLS	40,767.37
						Vendor Total	**40,767.37**
	526611	6/30/2023	33,939.29	336983	6/23/2023	BLANKET PO FOR DISTRICT GAS BILLS	33,939.29
						Vendor Total	**33,939.29**
WOODS, KRISTYNA	520350	9/23/2022	5.00	083122 TRAVEL	9/12/2022	083122 MILEAGE	5.00
						Vendor Total	**5.00**
	521476	11/11/2022	10.00	103122 TRAVEL	11/4/2022	103122 MILEAGE	10.00
						Vendor Total	**10.00**

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	522019	12/9/2022	23.13	113022 TRAVEL	12/5/2022	113022 MILEAGE	23.13
						Vendor Total	**23.13**
	522652	1/13/2023	10.00	123122 TRAVEL	1/9/2023	123122 MILEAGE	10.00
						Vendor Total	**10.00**
	523173	2/10/2023	20.00	093022 TRAVEL	10/13/2022	093022 MILEAGE	20.00
						Vendor Total	**20.00**
	524014	3/10/2023	15.72	013123 TRAVEL	2/28/2023	JANUARY 2023 MILEAGE	15.72
						Vendor Total	**15.72**
	524582	4/7/2023	15.72	022823 TRAVEL	3/29/2023	022823 MILEAGE	15.72
						Vendor Total	**15.72**
	524800	4/14/2023	10.48	033123 TRAVEL	4/4/2023	033123 MILEAGE	10.48
						Vendor Total	**10.48**
	525576	5/12/2023	5.24	043023 TRAVEL	4/30/2023	APRIL 2023 MILEAGE	5.24
						Vendor Total	**5.24**
	526238	6/9/2023	15.72	053123 TRAVEL	5/26/2023	053123 TRAVEL	15.72
						Vendor Total	**15.72**
WOODSON, LILLIAN GRACE	522830	1/27/2023	105.00	WOODSON CAMERA 9/22	10/14/2022	CAMERA WORK FOR PWH 9/2,16,19,23/22	105.00
						Vendor Total	**105.00**
WOOL, ANDY	518802	7/29/2022	68.00	042122 S.H. POLO	4/12/2022	4/12/22 S.H. WATER POLO REFEREE	68.00
						Vendor Total	**68.00**
WORDMASTERS LLC	521008	10/28/2022	425.00	3937A748	10/19/2022	CRAIG ELEM/GROUPS REGISTRATION/22-23	425.00
						Vendor Total	**425.00**
WORKFORCE COMMUNICATIONS GROUP, INC.	524015	3/10/2023	3,950.00	MR0131341	1/12/2023	AD INSERT RENEWAL ORDER	3,950.00
						Vendor Total	**3,950.00**

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WORKFORCE SOFTWARE LLC	523411	2/17/2023	71,685.76	INV-US-99500	12/20/2022	WORKFORCE SOFTWARE ANNUAL MAINTENANCE	71,685.76
						Vendor Total	**71,685.76**
WORKMAN, ANN	524215	3/17/2023	41.75	REIMB-01/26/2023	1/26/2023	REIMBURSE - FINGERPRINTS - 01/26/2023	41.75
						Vendor Total	**41.75**
WORLD BOOK	8322	7/28/2022	10,211.00	0001639220	6/20/2022	DATABASE RENEWALS	10,211.00
						Vendor Total	**10,211.00**
	8649	9/22/2022	216.00	0001641829	8/30/2022	EBOOKS MASON RIDGE	216.00
						Vendor Total	**216.00**
WORLD SAVVY, INC	520820	10/14/2022	5,000.00	3445	9/30/2022	CONSULTANT 22-23 WORLD LANGUAGE AND CTE	5,000.00
						Vendor Total	**5,000.00**
	524016	3/10/2023	5,000.00	3601	3/1/2023	CONSULTANT 22-23 WORLD LANGUAGE AND CTE	5,000.00
						Vendor Total	**5,000.00**
WORLD'S FINEST CHOCOLATE INC	522147	12/16/2022	1,745.00	721983	12/1/2022	COLOR GUARD FUNDRAISER	1,745.00
						Vendor Total	**1,745.00**
WRIGHT CITY BAND BOOSTERS	525345	5/5/2023	400.00	21	4/18/2023	NH BAND - MARCHING FESTIVA REGISTRATION - LAROSE	400.00
						Vendor Total	**400.00**
WRIGHT CONSTRUCTION	518552	7/8/2022	20,895.41	12157	9/30/2021	PRIMARY DESIGN CONTRACT	20,895.41
						Vendor Total	**20,895.41**
WRIGHT, JOHN	523412	2/17/2023	136.25	091622 TRAVEL	10/12/2022	091622 TRAVEL- MBCA COACHING CLINIC, CO., MO.	136.25
						Vendor Total	**136.25**
WRIGHT, MICHAEL	522461	1/13/2023	41.75	12.27.22 REIMB	1/6/2023	REIMB FINGERPRINTING	41.75
						Vendor Total	**41.75**
WRIGHT, STACY	522462	1/13/2023	41.75	12.27.22 REIMB	1/6/2023	REIMB FINGERPRINTING	41.75
						Vendor Total	**41.75**
WSP USA INC	518553	7/8/2022	10,319.47	1182981	6/23/2022	PRIMARY DESIGN	884.50
				1182987	6/10/2022	PRIMARY DESIGN CONTRACT	9,434.97
						Vendor Total	**10,319.47**

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	518772	7/22/2022	4,080.60	1169776	4/29/2022	BUILDING RENOVATIONS AND SITE IMPROVEMENTS	4,080.60
						Vendor Total	**4,080.60**
	519167	8/12/2022	66,908.15	1201298	8/5/2022	ACCRUAL-48230013	25,990.70
				1201303	8/5/2022	PRIMARY DESIGN CONTRACT - STORM SHELTER	24,958.70
				1201310	8/5/2022	PRIMARY DESIGN CONTRACT	6,810.75
				1201318	8/5/2022	ACCRUAL-48230012	9,148.00
						Vendor Total	**66,908.15**
	519660	8/26/2022	1,633.40	1201336	8/9/2022	BUILDING RENOVATIONS AND SITE IMPROVEMENTS	1,633.40
						Vendor Total	**1,633.40**
	520024	9/16/2022	37,009.12	#1211541	9/7/2022	PRIMARY DESIGN CONTRACT	2,380.97
				#1211545	9/7/2022	PRIMARY DESIGN CONTRACT - STORM SHELTER	8,753.75
				Inv#1211531	9/7/2022	PRIMARY DESIGN CONTRACT	3,758.00
				Inv#1211533	9/7/2022	BUILDING RENOVATIONS AND SITE IMPROVEMENTS	3,587.00
				Inv#1211537	9/7/2022	BUILDING RENOVATIONS AND SITE IMPROVEMENTS	16,067.40
				Inv#1211539	9/7/2022	BUILDING RENOVATIONS AND SITE IMPROVEMENTS	2,462.00
						Vendor Total	**37,009.12**
	520195	9/23/2022	12,271.15	1211530	9/2/2022	PRIMARY DESIGN CONTRACT	12,271.15
						Vendor Total	**12,271.15**
	521009	10/28/2022	3,923.40	1934631	9/2/2022	PRIMARY DESIGN CONTRACT	3,923.40
						Vendor Total	**3,923.40**
	521673	12/2/2022	30,735.05	1235373	11/22/2022	BUILDING RENOVATIONS AND SITE IMPROVEMENTS	5,355.80
				1235376	11/11/2022	PRIMARY DESIGN CONTRACT - STORM SHELTER	25,379.25
						Vendor Total	**30,735.05**
	522278	1/5/2023	54,205.00	1250037	12/29/2022	COST CONSULTANT	54,205.00
						Vendor Total	**54,205.00**
	522463	1/13/2023	16,919.50	1222988	1/4/2023	PRIMARY DESIGN CONTRACT - STORM SHELTER	16,919.50

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**16,919.50**
	522831	1/27/2023	18,427.80	1256482	1/23/2023	PRIMARY DESIGN CONTRACT - STORM SHELTER	16,919.50
				N21519821	1/12/2023	CIVIL DESIGN AND LAND SURVEYING SERVICES	727.42
				N21519822	1/13/2023	PRIMARY DESIGN CONTRACT	780.88
						Vendor Total	**18,427.80**
	523413	2/17/2023	1,636.14	N21519934	1/24/2023	PRIMARY CONSULTING SERVICE	1,636.14
						Vendor Total	**1,636.14**
	523518	2/24/2023	6,659.90	N21519982	2/3/2023	PRIMARY DESIGN CONTRACT - MODIFICATION	882.40
				N21519983	2/3/2023	PRIMARY CIVIL DESIGN CONTRACT	2,595.50
				N21519984	2/3/2023	CIVIL DESIGN AND LAND SURVEYING SERVICES	3,182.00
						Vendor Total	**6,659.90**
	524475	4/7/2023	15,580.35	1285383	3/31/2023	PRIMARY DESIGN CONTRACT - STORM SHELTER	8,459.75
				1285390	3/31/2023	BUILDING RENOVATIONS AND SITE IMPROVEMENTS	5,355.80
				N21520197	3/16/2023	PRIMARY DESIGN CONTRACT - MODIFICATION	1,764.80
						Vendor Total	**15,580.35**
	524651	4/14/2023	807.31	619848	1/19/2023	PRIMARY DESIGN CONTRACT	152.81
				N21520198	3/16/2023	PRIMARY CIVIL CONTRACT	654.50
						Vendor Total	**807.31**
	524866	4/21/2023	13,105.57	N21520277	4/10/2023	PRIMARY DESIGN CONTRACT - MODIFICATION	9,265.20
				N21520278	4/10/2023	PRIMARY CIVIL CONTRACT	327.25
				N21520279	4/10/2023	PRIMARY DESIGN CONTRACT - MODIFICATIONS	573.12
				N21520280	4/10/2023	PRIMARY CIVIL DESIGN CONTRACT	2,940.00
						Vendor Total	**13,105.57**
	525068	4/28/2023	57,625.00	002303B	4/18/2023	PRIMARY DESIGN CONTRACT	14,725.00
				042301B	4/18/2023	PRIMARY DESIGN CONTRACT	8,900.00
				562301B	4/18/2023	PRIMARY DESIGN CONTRACT	34,000.00

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						Vendor Total	**57,625.00**
	525655	5/19/2023	1,705.68	N21520401	5/11/2023	PRIMARY DESIGN CONTRACT - MODIFICATION	1,323.60
				N21520402	5/11/2023	PRIMARY DESIGN CONTRACT - MODIFICATIONS	382.08
						Vendor Total	**1,705.68**
	525795	5/26/2023	92,375.00	1300583	5/15/2023	PRIMARY DESIGN CONTRACT	92,375.00
						Vendor Total	**92,375.00**
	525988	6/2/2023	221,786.36	1300579	5/15/2023	PRIMARY DESIGN CONTRACT	80,100.00
				1300706	5/15/2023	PRIMARY DESIGN CONTRACT	136,000.00
				1303585	5/22/2023	BUILDING RENOVATIONS AND SITE IMPROVEMENTS	5,355.80
				193463I	3/3/2023	PRIMARY DESIGN CONTRACT	330.56
						Vendor Total	**221,786.36**
	526156	6/9/2023	16,919.50	1303589	5/22/2023	PRIMARY DESIGN CONTRACT - STORM SHELTER	16,919.50
						Vendor Total	**16,919.50**
WUESTHOFF, AMANDA	520351	9/23/2022	39.38	083122TVL	9/6/2022	PARENTS AS TEACHERS MILEAGE	39.38
						Vendor Total	**39.38**
	520821	10/14/2022	118.13	093022 TVL	10/5/2022	PARENTS AS TEACHERS MILEAGE	118.13
						Vendor Total	**118.13**
	522020	12/9/2022	96.25	102822 TVL	11/18/2022	PARENTS AS TEACHERS MILEAGE	96.25
						Vendor Total	**96.25**
	522653	1/13/2023	123.88	113022 TVL	12/9/2022	PARENTS AS TEACHERS MILEAGE	43.75
				122022 TVL	1/3/2023	PARENTS AS TEACHERS MILEAGE	43.75
				REIMB 101122	12/12/2022	PARENTS AS TEACHERS CONSUMABLES	36.38
						Vendor Total	**123.88**
	523633	2/24/2023	74.02	013123 TVL	2/6/2023	PARENTS AS TEACHERS MILEAGE	74.02
						Vendor Total	**74.02**
	524216	3/17/2023	118.13	022423 TVL	2/27/2023	PAT MIIEAGE	102.84
				REIMB 02232023	2/27/2023	IREMS FOR PAT "MARCH INTO READING"	15.29
						Vendor Total	**118.13**

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	524976	4/21/2023	72.47	033123 TRAVEL	4/3/2023	033123 MILEAGE- PAT	67.47
				REIMB03302023	4/6/2023	PAT CONSUMABLES - WUESTHOFF	5.00
						Vendor Total	**72.47**
	525577	5/12/2023	78.60	043023 TRAVEL	4/26/2023	043023 MILEAGE- PAT	78.60
						Vendor Total	**78.60**
	526428	6/16/2023	55.68	053023 TRAVEL	5/26/2023	053023 MILEAGE- PAT	55.68
						Vendor Total	**55.68**
WUNSCH, LISA	520352	9/23/2022	30.00	083022 TVL	9/6/2022	PARENTS AS TEACHERS MILEAGE	30.00
						Vendor Total	**30.00**
	520822	10/14/2022	76.25	092622 TVL	10/5/2022	PARENTS AS TEACHERS MILEAGE SEPTEMBER	76.25
						Vendor Total	**76.25**
	521477	11/11/2022	41.25	102822 TVL	10/31/2022	PARENTS AS TEACHERS MILEAGE	41.25
						Vendor Total	**41.25**
	522654	1/13/2023	131.25	113022 TVL	12/9/2022	PARENTS AS TEACHERS MILEAGE	81.25
				122122 TVL	1/3/2023	PARENTS AS TEACHERS MILEAGE	50.00
						Vendor Total	**131.25**
	523634	2/24/2023	110.04	012423 TVL	2/6/2023	PARENTS AS TEACHERS MILEAGE	110.04
						Vendor Total	**110.04**
	524217	3/17/2023	87.77	022823 TVL	3/3/2023	PAT MILEAGE	87.77
						Vendor Total	**87.77**
	524977	4/21/2023	114.63	033123 TRAVEL	4/13/2023	033123 MILEAGE- PAT	114.63
						Vendor Total	**114.63**
	525938	5/26/2023	140.83	043023 TRAVEL	4/30/2023	APRIL 2023 MILEAGE	140.83
						Vendor Total	**140.83**
	526429	6/16/2023	96.94	053123 TRAVEL	5/26/2023	053123 TRAVEL- PAT	96.94
						Vendor Total	**96.94**

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WURTH BAER SUPPLY CO	8408	8/11/2022	304.22	9022484323	7/22/2022	STOCK CABINET DRAWER PULLS (MN) CARP STOCK (OPER)	304.22
						Vendor Total	**304.22**
	8810	10/27/2022	56.62	9022706499	10/10/2022	(MN) STOCK CARP SUPPLIES - SANDING DISCS (OPER)	56.62
						Vendor Total	**56.62**
	8877	11/10/2022	69.42	9022745597	10/24/2022	STOCK - (MN) CARP SUPPLIES - SANDING DISC	69.42
						Vendor Total	**69.42**
	9151	1/26/2023	566.32	90212877092	12/9/2022	(MN) CARP SPPLYS - HDWRE - SPEED ROLLER (CLAYMONT)	495.66
				9022300550	12/19/2022	(MN) CARP SUPPLIES - SPEED ROLLER PRO (CLAYMONT)	35.33
				9022937336	1/5/2023	SPEED ROLLER PRO (MN) CARP SUPPLIES (CLAYMONT)	35.33
						Vendor Total	**566.32**
	9466	4/27/2023	74.42	9023213120	4/13/2023	BRASS HOOK	74.42
						Vendor Total	**74.42**
	9591	5/25/2023	61.64	9023300682	5/15/2023	CHROME HINGE SOUTH MIDDLE	61.64
						Vendor Total	**61.64**
YALAMURI, SREEMANGOGNA	523479	2/17/2023	50.00	11172022	11/17/2022	AWARD FOR SPARK! PITCH COMPETITON, NOVEMBER 17	50.00
						Vendor Total	**50.00**
YATES, KELLY	520353	9/23/2022	1,315.00	GATEWAY FH PSH 2022	9/13/2022	GATEWAY CLASSIC FHOCKEY PSH 2022	495.00
				GATEWAY FHOCKEY 2022	9/13/2022	GATEWAY FIELD HOCKEY CLASSIC INV FEE JV & VAR PWH	820.00
						Vendor Total	**1,315.00**
	526186	6/9/2023	46.00	MIDDLE SCHOOL FH REF	5/17/2023	MIDDLE SCHOOL FIELD HOCKEY REFEREE SERVICES	46.00
						Vendor Total	**46.00**
YBK-STL LLC	519550	8/19/2022	510.00	SMR-22-18	8/9/2022	SUMMER WORKSHOP SAGA-STUDENTS	510.00
						Vendor Total	**510.00**
	519855	9/9/2022	180.00	SMR - 22 - 19	8/23/2022	SUMMER WORKSHOP TUITION	180.00

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						Vendor Total	**180.00**
	520498	9/30/2022	765.00	KC-1-1	9/11/2022	WEST HIGH YEARBOOK PLANT TOUR	765.00
						Vendor Total	**765.00**
YEAGER, ASHLEY	521253	11/4/2022	242.59	REIMB-2022	10/7/2022	PRESCHOOL CLASSROOM SUPPLIES	242.59
						Vendor Total	**242.59**
	521479	11/11/2022	32.94	081422 TVL	11/2/2022	PRESCHOOL HOME VISITS	32.94
						Vendor Total	**32.94**
YEAGER, COURTNEY	518655	7/15/2022	44.50	063022 TRAVEL	6/30/2022	JUNE 2022 MILEAGE	44.50
						Vendor Total	**44.50**
	520354	9/23/2022	8.13	083122 TRAVEL	9/9/2022	083122 MILEAGE	8.13
						Vendor Total	**8.13**
	520499	9/30/2022	188.69	080422 TRAVEL	9/23/2022	080422 TRAVEL- PATHWAYS	188.69
						Vendor Total	**188.69**
	520591	10/7/2022	24.38	093022 TRAVEL	9/28/2022	093022 MILEAGE	24.38
						Vendor Total	**24.38**
	522655	1/13/2023	32.50	113022 TRAVEL	12/21/2022	NOV 2022 MILEAGE	32.50
						Vendor Total	**32.50**
	523174	2/10/2023	10.64	061421 TVL	6/14/2021	JUNE 2021 MILEAGE	10.64
						Vendor Total	**10.64**
	524017	3/10/2023	112.66	022823 TRAVEL	3/1/2023	022823 MILEAGE	112.66
						Vendor Total	**112.66**
	524801	4/14/2023	251.34	033123 TRAVEL	4/3/2023	033123 MILEAGE	116.59
				REIMB-3-28-23	3/28/2023	SUPPLIES FOR BREAKFAST LUNCHEON FOR HIGHCROFT	134.75
						Vendor Total	**251.34**
	525578	5/12/2023	110.04	043023 TRAVEL	4/30/2023	APRIL 2023 MILEAGE	110.04
						Vendor Total	**110.04**

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	526430	6/16/2023	90.39	053123 TRAVEL	6/9/2023	053123 MILEAGE	90.39
						Vendor Total	**90.39**
YEMM, MEGAN	525579	5/12/2023	141.48	032823 TRAVEL	5/2/2023	032823 TRAVEL- HOSA, ROLLA, MO	141.48
						Vendor Total	**141.48**
YN, JESSICA	520107	9/16/2022	30.00	REIMBU-YN	8/7/2022	REIMBURSE FOR SHOES	30.00
						Vendor Total	**30.00**
	520823	10/14/2022	30.00	083122 TRAVEL	10/5/2022	083122 MILEAGE	3.75
				093022 TRAVEL	10/5/2022	093022 MILEAGE	26.25
						Vendor Total	**30.00**
	521568	11/18/2022	30.00	103122 TRAVEL	11/4/2022	103122 MILEAGE	30.00
						Vendor Total	**30.00**
	522021	12/9/2022	24.38	113022 TRAVEL	12/5/2022	113022 MILEAGE	24.38
						Vendor Total	**24.38**
	522464	1/13/2023	41.75	REIMB 12.30.22	1/4/2023	REIMB FINGERPRINTING	41.75
						Vendor Total	**41.75**
	523349	2/10/2023	10.63	123122 TRAVEL	1/31/2023	123122 MILEAGE	10.63
						Vendor Total	**10.63**
	523635	2/24/2023	6.55	013123 TRAVEL	2/8/2023	JAN 2023 TRAVEL	6.55
						Vendor Total	**6.55**
	524802	4/14/2023	16.38	022823 TRAVEL	4/5/2023	022823 MILEAGE	2.62
				033123 TRAVEL	4/5/2023	033123 MILEAGE	13.76
						Vendor Total	**16.38**
	525735	5/19/2023	15.72	043023 TRAVEL	4/30/2023	APRIL 2023 MILEAGE	15.72
						Vendor Total	**15.72**

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	526698	6/30/2023	19.00	053123 TRAVEL	6/9/2023	053123 MILEAGE	19.00
						Vendor Total	**19.00**
YOUNG ENTREPRENEUR PUBLISHING GRP. LLC	519226	8/12/2022	4,495.00	84122	8/4/2022	DIGITAL CURRICULUM	4,495.00
						Vendor Total	**4,495.00**
YOUNG, ARNATHA	523350	2/10/2023	13.76	013123 TRAVEL	2/6/2023	JAN 2023 MILEAGE	13.76
						Vendor Total	**13.76**
	524018	3/10/2023	13.10	022823 TRAVEL	3/6/2023	022823 MILEAGE	13.10
						Vendor Total	**13.10**
	525939	5/26/2023	13.76	033123 TRAVEL	3/31/2023	MARCH 2023 MILEAGE	13.76
						Vendor Total	**13.76**
	526699	6/30/2023	36.69	043023 TRAVEL	6/9/2023	043023 MILEAGE	13.76
				053123 TRAVEL	6/9/2023	053123 MILEAGE	22.93
						Vendor Total	**36.69**
YOUNG, CHARLES W.	519933	9/9/2022	357.50	083122 TRAVEL	8/31/2022	083122 TRAVEL	357.50
						Vendor Total	**357.50**
YOUNG, JEANINE	522148	12/16/2022	36.88	093022 TRAVEL	11/18/2022	093022 MILEAGE	13.75
				103122 TRAVEL	12/7/2022	103122 MILEAGE	9.38
				113022 TRAVEL	12/7/2022	113022 MILEAGE	13.75
						Vendor Total	**36.88**
	523052	2/3/2023	9.38	123122 TRAVEL	1/19/2023	123122 MILEAGE	9.38
						Vendor Total	**9.38**
	524019	3/10/2023	3.13	083122 TRAVEL	3/7/2023	083122 MILEAGE- UNDER $5	3.13
						Vendor Total	**3.13**
YOUNG, JENNIFER	524020	3/10/2023	41.75	REIMB-02/22/2023	2/22/2023	REIMBURSE - FINGERPRINTS - 02/22/2023	41.75

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						Vendor Total	**41.75**
YOUNG, JUDITH B.	525147	4/28/2023	350.00	2303022	12/9/2022	VIRTUAL OFFICE VISIT	350.00
						Vendor Total	**350.00**
YOUNG, MELISSA	523636	2/24/2023	9.56	REIMB-2-16-23	2/16/2023	SAND FOR SCIENCE KITS IN CLASSROOM	9.56
						Vendor Total	**9.56**
ZAHNWEH, ELIZABETH	524978	4/21/2023	41.50	REIMB 3.17.23	3/17/2023	FINGERPRINT REIMBURSEMENT	41.50
						Vendor Total	**41.50**
ZANER-BLOSER	520500	9/30/2022	128.00	01268891	5/19/2022	BOOKS FOR MANDY KELLY	128.00
						Vendor Total	**128.00**
ZANKO, ANKICA	521480	11/11/2022	41.88	103122 TRAVEL	11/1/2022	103122 MILEAGE	41.88
						Vendor Total	**41.88**
	522022	12/9/2022	37.50	113022 TRAVEL	12/5/2022	113022 MILEAGE	37.50
						Vendor Total	**37.50**
	522656	1/13/2023	40.00	123122 TRAVEL	1/5/2023	DEC 2022 MILEAGE	40.00
						Vendor Total	**40.00**
	523812	3/3/2023	30.13	013123 TRAVEL	2/15/2023	013123 MILEAGE	30.13
						Vendor Total	**30.13**
	524218	3/17/2023	34.72	022823 TRAVEL	3/2/2023	022823 MILEAGE	34.72
						Vendor Total	**34.72**
	525346	5/5/2023	31.44	033123 TRAVEL	4/19/2023	033123 MILEAGE	31.44
						Vendor Total	**31.44**
	525736	5/19/2023	37.34	043023 TRAVEL	4/30/2023	APRIL 2023 MILEAGE	37.34
						Vendor Total	**37.34**
	526700	6/30/2023	37.99	053123 TRAVEL	6/9/2023	053123 MILEAGE- INCLUDES 6/1/23	37.99
						Vendor Total	**37.99**
ZELLER DIGITAL INNOVATIONS, INC.	521234	11/4/2022	616.83	35241*	8/29/2022	CAMERA REPAIR	310.95

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				35892	10/18/2022	IP CAMERA REPAIR	305.88
						Vendor Total	**616.83**
	521785	12/2/2022	8,610.00	35911	10/20/2022	PROFESSIONAL SERVICES	8,610.00
						Vendor Total	**8,610.00**
	521990	12/9/2022	305.55	35891	10/18/2022	WHS CAMERA REPAIR	305.55
						Vendor Total	**305.55**
	522391	1/6/2023	36,877.70	36417	12/23/2022	VIDEO SURVEILLANCE SOFTWARE LICENSE RENEWAL	33,827.70
				36520	12/28/2022	SOFTBALL- JETT/KESSLER	3,050.00
						Vendor Total	**36,877.70**
	522605	1/13/2023	1,342.97	36521	12/28/2022	SOFTBALL SPEAKER INSTALL	989.00
				36532	12/31/2022	IP CAMERA REPAIR- 116657	353.97
						Vendor Total	**1,342.97**
	522914	1/27/2023	710.41	36531	12/31/2022	REPAIR OF WHS CAMERA	355.69
				36533	12/31/2022	WHS CAMERA REPAIR	354.72
						Vendor Total	**710.41**
	523785	3/3/2023	872.50	36663	1/20/2023	PARTS AND SERVICE TO REPAIR PROJECTOR IN THE GYM	872.50
						Vendor Total	**872.50**
	524184	3/17/2023	970.20	37117	3/7/2023	INDOOR CAMERAS	970.20
						Vendor Total	**970.20**
	526222	6/9/2023	4,092.97	37763	5/26/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	2,115.20
				37793	5/17/2023	CAMERA REPAIR APRIL 4	306.76
				37794	5/26/2023	MICROPHONE REPAIR FOR GYM SOUND SYSTEM	165.19
				37795	5/26/2023	CAMERA REPAIR SWM	297.95
				37933	5/25/2023	CAMERA REPAIR GERRY FOSDICK	306.60
				37934	5/25/2023	NEM CAMERA REPAIR GERRY FOSDICK	283.63
				37935	5/25/2023	SHS, WHS, CHS CAMERA REPAIRS GERRY FOSDICK	617.64
						Vendor Total	**4,092.97**
ZIMMERMAN, CATHLEEN	520355	9/23/2022	52.50	083122 TVL	9/19/2022	PARENTS AS TEACHERS MILEAGE	52.50

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**52.50**
	521098	10/28/2022	102.50	092922 TVL	10/7/2022	PARENTS AS TEACHERS MILEAGE SEPTEMBER	102.50
						Vendor Total	**102.50**
	521817	12/2/2022	56.88	102522 TVL	11/1/2022	PARENTS AS TEACHERS MILEAGE	56.88
						Vendor Total	**56.88**
	522657	1/13/2023	143.75	112922 TVL	12/9/2022	PARENTS AS TEACHERS MILEAGE	65.00
				121522 TVL	1/6/2023	PARENTS AS TEACHERS MILEAGE	78.75
						Vendor Total	**143.75**
	523637	2/24/2023	41.75	REIMB-11/30/2022	11/30/2022	REIMBURSE - FINGERPRINTS - 11/30/2022	41.75
						Vendor Total	**41.75**
	523638	2/24/2023	84.50	012423 TVL	2/9/2023	PARENTS AS TEACHERS MILEAGE	84.50
						Vendor Total	**84.50**
	524219	3/17/2023	89.74	022823 TVL	3/3/2023	PAT MILEAGE	89.74
						Vendor Total	**89.74**
	525347	5/5/2023	121.18	033123 TRAVEL	4/19/2023	033123 MILEAGE- PAT	121.18
						Vendor Total	**121.18**
	525940	5/26/2023	96.29	043023 TRAVEL	5/11/2023	043023 MILEAGE- PAT	96.29
						Vendor Total	**96.29**
	526431	6/16/2023	93.01	053123 TRAVEL	5/26/2023	053123 TRAVEL- PAT	93.01
						Vendor Total	**93.01**
ZIMMERMANN, BRIDGET	522413	1/6/2023	405.06	REIMB-B.ZIMMERMANN	12/20/2022	MUSIC PURCHASES BY MUSIC TEACHER - GOODIE MONEY	50.00
				REIMBZIMMERMANN,B	12/21/2022	MUSIC EXPENSES FOR CLASSROOM	355.06
						Vendor Total	**405.06**
	522773	1/20/2023	593.81	SI2230090	12/16/2022	RECORDERS FOR STUDENT USE	593.81
						Vendor Total	**593.81**
	522932	1/27/2023	1,069.66	110522 TRAVEL	1/6/2023	110522 TRAVEL- AOSA/ORFF- KANSAS CITY, MO	1,069.66

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**1,069.66**
	525580	5/12/2023	71.12	REMIB ZIMMERMANN 4-1	5/4/2023	EXPENSES FOR MUSIC DEPARTMENT SCHOOL SONG CONTEST	71.12
						Vendor Total	**71.12**
ZUHLER, ALYSON	525581	5/12/2023	25.55	033123 TRAVEL	4/24/2023	033123 MILEAGE	25.55
						Vendor Total	**25.55**
	525941	5/26/2023	74.67	043023 TRAVEL	4/30/2023	APRIL 2023 MILEAGE	74.67
						Vendor Total	**74.67**
	526701	6/30/2023	74.67	053123 TRAVEL	6/9/2023	053123 MILEAGE	74.67
						Vendor Total	**74.67**
ZURMUEHLEN, JESSICA	521674	12/2/2022	41.75	REIMB 11.23.22	11/29/2022	REIMB FINGERPRINTING CHARGE	41.75
						Vendor Total	**41.75**
		Check Total	**96,737,045.86**				