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CONTEXTUAL LEARNING CONCEPTS	5/9/2025	7,580.00	12525GMO	4/29/2025	GEOMETRY IN CONSTRUCTION WORKSHOP REGISTRATION FEE	7,580.00
					Vendor Total	**7,580.00**
10K SUPPLY LLC	11/8/2024	401.44	444193	9/18/2024	LOCKS - HARDY	401.44
					Vendor Total	**401.44**
1EDTECH CONSORTIUM, INC.	4/11/2025	6,000.00	CM 9013	3/7/2025	PROFESSIONAL MEMBERSHIP	6,000.00
					Vendor Total	**6,000.00**
510 PRINTING LLC	6/6/2025	1,669.00	95141	5/15/2025	PSOUTH GRADUATION PROGRAMS 2025	1,669.00
					Vendor Total	**1,669.00**
72 HOUR, LLC	2/14/2025	48,080.00	WF7646	10/22/2024	PURCHASE OF 2023 FORD F250 SRW	48,080.00
					Vendor Total	**48,080.00**
AAIM EA	6/20/2025	199.00	00080947	5/27/2025	SUPPORT STAFF PROFESSIONAL DEVELOPMENT--CHRIS REED	199.00
					Vendor Total	**199.00**
AALCO MANUFACTURING COMPANY	6/6/2025	3,375.00	55159	5/22/2025	SOCCER GOALS FOR RECESS	3,375.00
					Vendor Total	**3,375.00**
AARCH CASTER & EQUIPMENT	8/29/2024	756.94	76727	8/2/2024	PALLET JACK	297.50
			76804	8/13/2024	HAND TRUCKS FOR FS WAREHOUSE	459.44
					Vendor Total	**756.94**
	10/31/2024	60.88	77330	10/22/2024	SOCKET - WHS WO#7573768	1.00
			77331	10/22/2024	CASTERS WHS WO#7630171	59.88
					Vendor Total	**60.88**
	11/14/2024	229.72	77387	10/30/2024	HAND TRUNK	229.72
					Vendor Total	**229.72**
	12/5/2024	30.92	77511	11/19/2024	SWIVEL CASTERS - NHS WO7699000	30.92
					Vendor Total	**30.92**
	1/10/2025	39.08	77686	12/12/2024	CASTERS	39.08
					Vendor Total	**39.08**
	5/15/2025	25.48	78561	5/5/2025	WHEEL WHS WO#7904853	25.48
					Vendor Total	**25.48**
	6/5/2025	201.30	78707	5/21/2025	WHEELS FOR TABLE IN PRINT SHOP	201.30

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					Vendor Total	**201.30**
	6/26/2025	13.06	78845	6/10/2025	WHEELS FOR CUSTODIAL EQUIPMENT	13.06
					Vendor Total	**13.06**
AASPA-AMERICAN ASSOCIATION OF SCHOOL PERSONNEL	9/6/2024	775.00	26786	8/2/2024	AASPA--INSTITUTIONAL EXTRA MEMBERSHIP	125.00
			26860	8/2/2024	AASPA--INSTITUTIONAL PRIMARY MEMBERSHIP	650.00
					Vendor Total	**775.00**
ABERDEEN LINKS LLC	7/26/2024	3,630.00	6-26-24 SUB TOURN	6/26/2024	2024 SUBURBAN GOLF TOURNAMENT 6/26/24	3,630.00
					Vendor Total	**3,630.00**
ABRAMSON, AMY	8/2/2024	308.12	062024 TRAVEL	6/30/2024	062024 TRAVEL- MAACCE, OSAGE BEACH, MO	308.12
					Vendor Total	**308.12**
ABSOPURE WATER COMPANY	7/12/2024	9.00	30831749	6/30/2024	C&C COOLER	9.00
					Vendor Total	**9.00**
	7/19/2024	14.95	30776906	5/31/2024	BLANKET PO - BOTTLE WATER SERVICE	5.00
			30835285	6/30/2024	BLANKET PO - BOTTLE WATER SERVICE	5.00
			89324346	6/10/2024	BLANKET PO - BOTTLE WATER SERVICE	4.95
					Vendor Total	**14.95**
	8/16/2024	5.00	9103315 STALE	8/8/2024	REPLACING STALE DATE CHECK 530496	5.00
					Vendor Total	**5.00**
	9/6/2024	5.00	30892392	7/31/2024	BLANKET PO 2024-2025--BOTTLED WATER SERVICE	5.00
					Vendor Total	**5.00**
	9/6/2024	9.00	30888671	7/31/2024	WATER FOR SPARK LOCATION	9.00
					Vendor Total	**9.00**
	9/20/2024	5.00	30953717	8/31/2024	BLANKET PO 2024-2025--BOTTLED WATER SERVICE	5.00
					Vendor Total	**5.00**
	9/20/2024	47.45	30950242	8/31/2024	WATER FOR SPARK	9.00
			89411909	8/16/2024	WATER FOR SPARK LOCATION	38.45

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					Vendor Total	**47.45**
	11/8/2024	9.95	31006624	9/30/2024	BLANKET PO 2024-2025--BOTTLED WATER SERVICE	5.00
			89461985	9/26/2024	BLANKET PO 2024-2025--BOTTLED WATER SERVICE	4.95
					Vendor Total	**9.95**
	11/8/2024	9.00	31003285	10/1/2024	WATER FOR SPARK LOCATION	9.00
					Vendor Total	**9.00**
	12/6/2024	19.95	31064593	10/31/2024	BLANKET PO 2024-2025--BOTTLED WATER SERVICE	5.00
			89496616	10/24/2024	BLANKET PO 2024-2025--BOTTLED WATER SERVICE	14.95
					Vendor Total	**19.95**
	12/6/2024	60.15	89499489	10/28/2024	WATER FOR SPARK LOCATION	60.15
					Vendor Total	**60.15**
	1/10/2025	9.00	31113145	11/30/2024	WATER FOR SPARK LOCATION	9.00
					Vendor Total	**9.00**
	2/14/2025	67.15	31116811	11/30/2024	BLANKET PO 2024-2025--BOTTLED WATER SERVICE	5.00
			31167360	12/31/2024	BLANKET PO 2024-2025--BOTTLED WATER SERVICE	5.00
			89521547	11/14/2024	SCI WATER BOTTLES	52.20
			89562951	12/19/2024	BLANKET PO 2024-2025--BOTTLED WATER SERVICE	4.95
					Vendor Total	**67.15**
	2/14/2025	62.15	31163551	12/31/2024	WATER FOR SPARK LOCATION	9.00
			89585348	1/9/2025	WATER FOR SPARK LOCATION	53.15
					Vendor Total	**62.15**
	3/7/2025	19.95	31224237	1/31/2025	BLANKET PO 2024-2025--BOTTLED WATER SERVICE	5.00
			89596547	1/17/2025	BLANKET PO 2024-2025--BOTTLED WATER SERVICE	14.95
					Vendor Total	**19.95**
	4/11/2025	5.00	31275198	2/28/2025	BLANKET PO 2024-2025--BOTTLED WATER SERVICE	5.00
					Vendor Total	**5.00**

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	4/11/2025	5.00	31328433	3/31/2025	BLANKET PO 2024-2025--BOTTLED WATER SERVICE	5.00
					Vendor Total	**5.00**
	4/11/2025	63.45	31272140	2/28/2025	WATER FOR SPARK	9.00
			31325299	3/31/2025	WATER FOR SPARK! LOCATION	9.00
			89659511	3/10/2025	WATER FOR SPARK	45.45
					Vendor Total	**63.45**
	5/9/2025	54.45	31382059	4/30/2025	WATER COOLER CHARGE FOR SPARK	9.00
			89719344	4/28/2025	WATER FOR SPARK	45.45
					Vendor Total	**54.45**
	6/6/2025	9.95	31385149	4/30/2025	BLANKET PO 2024-2025--BOTTLED WATER SERVICE	5.00
			89700066	4/10/2025	BLANKET PO 2024-2025--BOTTLED WATER SERVICE	4.95
					Vendor Total	**9.95**
AC SYSTEMS, INC	7/12/2024	1,213.53	85125	6/21/2024	HVAC	1,213.53
					Vendor Total	**1,213.53**
	9/6/2024	52.75	86003	8/8/2024	HVAC PARTS	52.75
					Vendor Total	**52.75**
	11/8/2024	1,447.12	87019	10/2/2024	HVAC	1,394.12
			87300	10/17/2024	HVAC REPAIR-RELAY & ADAPTER	36.00
			87320	10/18/2024	RELAY ADAPTER-HVAC	17.00
					Vendor Total	**1,447.12**
	12/6/2024	960.00	87744	11/12/2024	FAN ASSEMBLY W/ MOTOR	860.00
			87927	11/25/2024	PRESSURE SWITCH AND SILICONE	50.00
			87939	11/26/2024	PRESSURE SWITCH AND SILICONE	50.00
					Vendor Total	**960.00**
	1/10/2025	363.00	88132	12/9/2024	SPARK IGNITOR	291.00
			88160	12/10/2024	RELAY SWITCH	72.00
					Vendor Total	**363.00**
	2/14/2025	2,317.97	88331	12/18/2024	PRESSURE SWITCH	77.00
			88332	12/18/2024	DOOR INTERLOCK	39.87

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			88658	1/14/2025	HVAC	2,201.10
					Vendor Total	**2,317.97**
	6/6/2025	168.00	90308	4/30/2025	HVAC PARTS	168.00
					Vendor Total	**168.00**
ACADEMY BUS LLC	2/7/2025	3,184.26	8431490	12/24/2024	FEB. 6TH TRANSPORTATION- #219381	651.38
			8431491	12/24/2024	FEB. 7TH TRANSPORTATION- #219381	782.44
			8431492	12/24/2024	FEB. 11TH TRANSPORTATION- #219381	1,750.44
					Vendor Total	**3,184.26**
ACCO BRANDS USA LLC	10/3/2024	180.40	4729305526	9/24/2024	LIBRARY - LAMINATOR FILM ORDER	180.40
					Vendor Total	**180.40**
	10/10/2024	171.40	4729314091	9/25/2024	NORTH LIBRARY - LAMINATOR ROLLS	171.40
					Vendor Total	**171.40**
	10/17/2024	536.36	4729269840	9/18/2024	SERVICE AGREEMENT	536.36
					Vendor Total	**536.36**
	2/20/2025	2,611.67	4729224052	9/10/2024	ULTIMA 65 EZ LOAD LAMINATOR PACKAGE	2,611.67
					Vendor Total	**2,611.67**
	2/27/2025	362.00	4729154921	8/25/2024	SERVICE ON FRONT OFFICE LAMINATOR	362.00
					Vendor Total	**362.00**
	6/5/2025	1,140.10	4730362208	5/28/2025	NORTH LAMINATOR SERVICE AGREEMENT	506.00
			4730362209	5/28/2025	NORTH LAMINATOR SERVICE AGREEMENT	634.10
					Vendor Total	**1,140.10**
ACCURATE ASPHALT PAVING COMPANY INC	7/18/2024	42,068.00	24-1003	7/1/2024	BUILDING AND SITE REPAIR AND RENOVATIONS	42,068.00
					Vendor Total	**42,068.00**
	8/8/2024	84,780.00	24-1009	7/22/2024	BUILDING AND SITE REPAIR AND RENOVATIONS	45,753.00
			24-1010	7/23/2024	BUILDING AND SITE REPAIR AND RENOVATIONS	39,027.00
					Vendor Total	**84,780.00**

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	8/23/2024	39,273.00	24-1014	8/9/2024	BUILDING AND SITE REPAIR AND RENOVATIONS	39,273.00
					Vendor Total	**39,273.00**
	8/30/2024	48,546.04	25-1005	8/15/2024	SITE REPAIR AND RENOVATIONS	48,546.04
					Vendor Total	**48,546.04**
	9/13/2024	45,195.28	25-1008	8/26/2024	SITE REPAIR AND RENOVATIONS	45,195.28
					Vendor Total	**45,195.28**
	9/20/2024	49,948.00	25-1013	9/3/2024	SITE REPAIR AND RENOVATIONS	49,948.00
					Vendor Total	**49,948.00**
	10/4/2024	42,793.92	25-1017	9/13/2024	SITE REPAIR AND RENOVATIONS	42,793.92
					Vendor Total	**42,793.92**
	11/8/2024	101,090.11	25-1006	8/16/2024	PARKING LOT NUMBER PAINTING - PSOUTH HIGH	2,470.00
			25-1042	10/15/2024	SITE REPAIR AND RENOVATIONS	49,309.00
			25-1043	10/15/2024	ASPHALT PAVING SERVICES HENRY ELEMENTARY	49,311.11
					Vendor Total	**101,090.11**
	6/6/2025	49,600.00	25-1130	4/21/2025	SITE REPAIR AND RENOVATIONS	49,600.00
					Vendor Total	**49,600.00**
	6/27/2025	27,130.00	25-1150	4/21/2025	SITE REPAIR AND RENOVATIONS	27,130.00
					Vendor Total	**27,130.00**
ACCURATE SUPERIOR SCALE	11/8/2024	854.60	0031945-IN	10/14/2024	WRESTLING SCALES CALIBRATED FOR 24/25SEASON	854.60
					Vendor Total	**854.60**
ACD OPERATIONS, LLC	11/8/2024	3,590.00	INV16313	10/17/2024	SOFTWARE	3,590.00
					Vendor Total	**3,590.00**
ACER SERVICE CORPORATION	9/20/2024	2,570.00	BPU551377	9/6/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	2,570.00
					Vendor Total	**2,570.00**
	10/4/2024	324.35	BPU552413	9/20/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	324.35
					Vendor Total	**324.35**
	11/8/2024	260.25	BPU552753	9/24/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	252.50

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			HPU690594	9/23/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	5.25
			HPU691862	9/30/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	2.50
					Vendor Total	**260.25**
	1/10/2025	189.30	BPU557552	11/25/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	189.30
					Vendor Total	**189.30**
ACT EDUCATION CORP	2/14/2025	966.00	32479560	1/28/2025	DISTRICT-WIDE TESTING ACT 11TH GR & PREACT 10TH GR	966.00
					Vendor Total	**966.00**
	3/28/2025	690.00	32483329	3/18/2025	DISTRICT-WIDE TESTING ACT 11TH GR & PREACT 10TH GR	690.00
					Vendor Total	**690.00**
	4/11/2025	21,196.50	1000003835	3/24/2025	DISTRICT-WIDE TESTING ACT 11TH GR & PREACT 10TH GR	3,582.00
			1000003864	3/19/2025	DISTRICT-WIDE TESTING ACT 11TH GR & PREACT 10TH GR	6,156.00
			1000003934	3/19/2025	DISTRICT-WIDE TESTING ACT 11TH GR & PREACT 10TH GR	36.00
			1000004284	3/17/2025	DISTRICT-WIDE TESTING ACT 11TH GR & PREACT 10TH GR	5,508.00
			1000004308	3/18/2025	DISTRICT-WIDE TESTING ACT 11TH GR & PREACT 10TH GR	4,662.00
			1338032	3/11/2025	DISTRICT-WIDE TESTING ACT 11TH GR & PREACT 10TH GR	562.50
			32484671	4/1/2025	DISTRICT-WIDE TESTING ACT 11TH GR & PREACT 10TH GR	690.00
					Vendor Total	**21,196.50**
	5/9/2025	59,238.50	32864	4/30/2025	DISTRICT-WIDE TESTING ACT 11TH GR & PREACT 10TH GR	59,238.50
					Vendor Total	**59,238.50**
ACTIVE INTERNET TECHNOLOGIES LLC	7/12/2024	127,730.00	INV069655	7/1/2024	SOFTWARE	127,730.00
					Vendor Total	**127,730.00**
ADAM, BRIAN	8/2/2024	170.96	REISSUE STALE CHECK	7/25/2024	REISSUE STALE CHECK 529405	170.96
					Vendor Total	**170.96**

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	5/9/2025	172.20	032925 TRAVEL	4/3/2025	GIRLS SOCCER/CAPE GIRARDEAU & PERRYVILLE, MO	172.20
					Vendor Total	**172.20**
ADAMS, JENNIFER	9/6/2024	500.00	24-3	8/14/2024	FLUTE INSTRUCTION CENTRAL HIGH	500.00
					Vendor Total	**500.00**
ADAMS, TRAVIS	8/9/2024	89.78	063024 TRAVEL	6/30/2024	063024 MILEAGE	89.78
					Vendor Total	**89.78**
	9/6/2024	66.33	073124 TRAVEL	8/15/2024	073124 MILEAGE	66.33
					Vendor Total	**66.33**
ADAMSDEMPSEY, PAULA	12/6/2024	28.75	REIMB 102324	10/23/2024	REIMBURSEMENT FOR HALLOWEEN DECOR	28.75
					Vendor Total	**28.75**
ADVANCE STORES COMPANY, INC	7/26/2024	24.94	1742-414421	7/23/2024	BLANKET AMOUNT FOR SHOP SUPPLIES PURCHASES	24.94
					Vendor Total	**24.94**
	8/2/2024	155.90	1742-414374	7/22/2024	BLANKET AMOUNT FOR SHOP SUPPLIES PURCHASES	155.90
					Vendor Total	**155.90**
	11/8/2024	233.85	1742-419087	10/7/2024	BLANKET AMOUNT FOR SHOP SUPPLIES PURCHASES	233.85
					Vendor Total	**233.85**
	1/10/2025	124.72	1742-422932	12/11/2024	BLANKET AMOUNT FOR SHOP SUPPLIES PURCHASES	124.72
					Vendor Total	**124.72**
	3/7/2025	389.73	5075506293583	3/3/2025	BLANKET AMOUNT FOR SHOP SUPPLIES PURCHASES	389.73
					Vendor Total	**389.73**
	5/9/2025	155.90	5075512296620	5/2/2025	BLANKET AMOUNT FOR SHOP SUPPLIES PURCHASES	155.90
					Vendor Total	**155.90**
	6/27/2025	155.90	5075516931571	6/18/2025	BLANKET AMOUNT FOR SHOP SUPPLIES PURCHASES	155.90
					Vendor Total	**155.90**
ADVANCED ELEVATOR	7/19/2024	2,630.00	34351	7/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00

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			34354	7/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
			34356	7/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			34364	7/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	170.00
			34388	7/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			34391	7/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	270.00
			34392	7/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
			34402	7/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	370.00
			34408	7/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
			34461	7/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
			34497	7/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
					Vendor Total	**2,630.00**
	7/26/2024	14,518.00	34527	7/10/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	393.00
			34532	7/10/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	744.00
			34533	7/10/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	678.50
			34534	7/10/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	2,191.00
			34536	7/10/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	2,060.80
			34539	7/10/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	2,202.20
			34540	7/10/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	809.50
			34542	7/10/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	524.00
			34543	7/10/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	382.00
			34544	7/10/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	2,139.00

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			34558	7/16/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	524.00
			34559	7/16/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	744.00
			34560	7/16/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	744.00
			34562	7/16/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	382.00
					Vendor Total	**14,518.00**
	8/2/2024	14,456.62	34561	7/16/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	6,491.62
			34563	7/16/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	1,430.00
			34571	7/18/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	2,343.00
			34596	7/26/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	589.50
			34606	7/26/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	3,602.50
					Vendor Total	**14,456.62**
	8/8/2024	32,756.40	34593	7/12/2024	EMERGENCY ELEVATOR REPAIR	32,756.40
					Vendor Total	**32,756.40**
	8/23/2024	2,630.00	34650	8/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			34653	8/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
			34655	8/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			34664	8/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	170.00
			34687	8/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			34690	8/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	270.00
			34691	8/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
			34700	8/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	370.00
			34708	8/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00

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			34757	8/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
			34791	8/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
					Vendor Total	**2,630.00**
	9/6/2024	4,754.22	34820	8/19/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	513.00
			34822	8/19/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	524.00
			34825	8/19/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	382.00
			34826	8/19/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	644.00
			34830	8/19/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	196.50
			34856	8/22/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	2,494.72
					Vendor Total	**4,754.22**
	9/20/2024	5,954.00	34900	8/29/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	3,537.00
			34936	9/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	170.00
			34967	9/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	270.00
			35104	9/6/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	393.00
			35108	9/6/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	1,584.00
					Vendor Total	**5,954.00**
	10/4/2024	3,107.00	34628	7/31/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	917.00
			34923	9/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			34925	9/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
			34928	9/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			34963	9/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00

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			34968	9/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
			34978	9/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	370.00
			34984	9/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
			35043	9/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
			35082	9/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
					Vendor Total	**3,107.00**
	11/8/2024	6,177.00	35103	9/6/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	524.00
			35193	10/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			35196	10/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
			35198	10/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			35205	10/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	170.00
			35228	10/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			35231	10/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	270.00
			35232	10/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
			35238	10/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	370.00
			35244	10/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
			35287	10/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
			35326	10/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			35407	10/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	393.00
			35476	11/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
			35489	11/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00

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			35492	11/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			35496	11/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	170.00
			35504	11/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			35505	11/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	270.00
			35506	11/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
			35511	11/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
			35560	11/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	370.00
			35590	11/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
			35618	11/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
					Vendor Total	**6,177.00**
	12/6/2024	851.50	35386	10/9/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	655.00
			35679	11/15/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	196.50
					Vendor Total	**851.50**
	1/10/2025	2,545.00	35750	12/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			35752	12/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			35757	12/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	170.00
			35767	12/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			35769	12/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	270.00
			35770	12/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
			35775	12/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
			35825	12/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	370.00

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			35856	12/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
			35888	12/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
					Vendor Total	**2,545.00**
	2/14/2025	2,716.27	35729	12/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	86.27
			35940	1/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
			35959	1/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			35960	1/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			35963	1/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	170.00
			35970	1/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			35971	1/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	270.00
			35972	1/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
			35976	1/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
			36018	1/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	370.00
			36041	1/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
			36076	1/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
					Vendor Total	**2,716.27**
	3/7/2025	2,630.00	36245	2/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
			36264	2/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			36265	2/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			36268	2/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	170.00
			36274	2/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			36275	2/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	270.00
			36276	2/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
			36278	2/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
			36316	2/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	370.00
			36338	2/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
			36370	2/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
					Vendor Total	**2,630.00**
	5/9/2025	7,909.19	36485	3/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
			36502	3/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			36503	3/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			36507	3/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	170.00
			36513	3/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			36515	3/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	270.00
			36516	3/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	461.82
			36520	3/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	461.82
			36559	3/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	375.55
			36584	3/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
			36621	3/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			36847	4/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
			36865	4/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			36866	4/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			36869	4/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	170.00
			36875	4/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			36876	4/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	270.00
			36877	4/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
			36879	4/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
			36910	4/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	370.00
			36929	4/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
			36962	4/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			37104	5/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
			37123	5/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			37124	5/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			37126	5/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	170.00
			37130	5/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
			37131	5/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	270.00
			37132	5/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
			37134	5/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
			37160	5/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	370.00
			37176	5/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
			37205	5/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
					Vendor Total	**7,909.19**
	6/6/2025	194.00	37426	6/1/2025	ELEVATOR MAINTENANCE & REPAIR SERVICES	194.00

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					Vendor Total	**194.00**
	6/13/2025	2,699.00	37263	5/1/2025	ELEVATOR MTNCE/REPAIR FERN RIDGE	524.00
			37418	6/1/2025	ELEVATOR MTNCE CH	194.00
			37419	6/1/2025	ELEVATOR MTNCE CENTRAL MS	90.00
			37420	6/1/2025	ELEVATOR MTNCE ECC	194.00
			37421	6/1/2025	ELEVATOR MTNCE HENRY ELEMENTARY	90.00
			37422	6/1/2025	ELEVATOR MTNCE NORTH HIGH	283.00
			37423	6/1/2025	ELEVATOR MTNCE NEM	194.00
			37424	6/1/2025	ELEVATOR MTNCE SH	476.00
			37425	6/1/2025	ELEVATOR MTNCE SOUTH MIDDLE	178.00
			37448	6/1/2025	ELEVATOR MTNCE WH	476.00
					Vendor Total	**2,699.00**
	6/20/2025	387.00	37417	6/1/2025	MTNCE ELEVATOR MCK PRIMARY	387.00
					Vendor Total	**387.00**
ADVANTAGE NETWORK, INC.	2/14/2025	61.41	14233	11/17/2024	CHS - BAND INSTRUMENT	61.41
					Vendor Total	**61.41**
ADVENTUREDESIGNS & TRAINING, LLC	11/29/2024	7,810.00	2209	11/7/2024	ADVENTURE DESIGNS TRAINING AND REPAIR	7,810.00
					Vendor Total	**7,810.00**
ADVERTISING PREMIUM SALES INC	3/13/2025	1,115.73	12599-1	2/25/2025	PLAQUES/AWARDS FOR SPIRIT OF EXCELLENCE	1,115.73
					Vendor Total	**1,115.73**
AEI EXCHANGE SERVICES, INC.	4/11/2025	78,614.75	040225 ECC	4/2/2025	ECC LEASE PAYMENT 05/1/2025 TO 04/30/2026	78,614.75
					Vendor Total	**78,614.75**
AETNA INC	7/12/2024	10,511.65	72391192	6/11/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	10,511.65
					Vendor Total	**10,511.65**
	7/26/2024	10,511.65	74394797	7/10/2024	EMPLOYEE BENEFITS	10,511.65
					Vendor Total	**10,511.65**
	8/30/2024	10,511.65	76425021	8/9/2024	EMPLOYEE BENEFITS	10,511.65
					Vendor Total	**10,511.65**

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	10/4/2024	10,511.65	78476041	9/12/2024	EMPLOYEE BENEFITS	10,511.65
					Vendor Total	**10,511.65**
	11/1/2024	10,511.65	80540118	10/10/2024	EMPLOYEE BENEFITS	10,511.65
					Vendor Total	**10,511.65**
	11/29/2024	10,511.65	82585205	11/7/2024	EMPLOYEE BENEFITS	10,511.65
					Vendor Total	**10,511.65**
	1/10/2025	12,720.98	84610169	12/12/2024	EMPLOYEE BENEFITS	12,720.98
					Vendor Total	**12,720.98**
	2/7/2025	12,720.98	87139698	1/14/2025	EMPLOYEE BENEFITS 1/1/25-6/30/25	12,720.98
					Vendor Total	**12,720.98**
	3/14/2025	12,720.98	89539613	2/11/2025	EMPLOYEE BENEFITS	12,720.98
					Vendor Total	**12,720.98**
	4/11/2025	12,720.98	93989880	3/11/2025	EMPLOYEE BENEFITS 1/1/25-6/30/25	12,720.98
					Vendor Total	**12,720.98**
	5/2/2025	12,720.98	96326666	4/8/2025	EMPLOYEE BENEFITS 1/1/25-6/30/25	12,720.98
					Vendor Total	**12,720.98**
	5/30/2025	13,425.84	98624918	5/8/2025	EMPLOYEE BENEFITS 1/1/25-6/30/25	13,425.84
					Vendor Total	**13,425.84**
	6/27/2025	13,073.41	100911298	6/11/2025	EMPLOYEE BENEFITS 1/1/25-6/30/25	13,073.41
					Vendor Total	**13,073.41**
AFFTON HIGH SCHOOL	9/6/2024	240.00	FBALL JAMBOREE 2024	8/28/2024	FOOTBALL JAMB 8/23/24 - PSH	240.00
					Vendor Total	**240.00**
	12/6/2024	235.00	EF WRES TOURN 2024	11/26/2024	AFFTON G WRES TOURN - PWH	235.00
					Vendor Total	**235.00**
	1/10/2025	280.00	AHS1007	12/9/2024	AFFTON EF B WRES TOURN- PNH	280.00
					Vendor Total	**280.00**
HUDL	8/30/2024	41,200.00	H00091817	8/2/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	9,600.00
			H00091972	8/2/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	10,300.00

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			H00092086	8/2/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	11,700.00
			H00092900	8/2/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	9,600.00
					Vendor Total	**41,200.00**
	10/4/2024	1,500.00	H00104135	9/3/2024	CHS HUDL FLEX CAMERA SUBSCRIPTION	1,500.00
					Vendor Total	**1,500.00**
	10/17/2024	3,000.00	H00093681	8/2/2024	SOFTWARE- SOUTH HIGH ATHLETICS	3,000.00
					Vendor Total	**3,000.00**
	4/11/2025	207.76	H00127190	4/4/2025	CHS - ASSIST + ADD ON - GIRLS SOCCER	207.76
					Vendor Total	**207.76**
AGILIX SOLUTIONS	7/11/2024	1,164.29	11314269-00	6/26/2024	ELECTRICAL SUPPLIES	1,164.29
					Vendor Total	**1,164.29**
	7/18/2024	28.50	11303186-01	6/26/2024	DUP RECEPTACLE	28.50
					Vendor Total	**28.50**
	7/18/2024	853.91	11325202-00	7/2/2024	ELECTRICAL SUPPLIES	821.31
			11325202-01	7/3/2024	ELECTRICAL SUPPLIES	6.50
			11326256-00	7/3/2024	ELECTRICAL SUPPLIES	26.10
					Vendor Total	**853.91**
	7/25/2024	395.36	11303186-00	6/20/2024	ROLLS OF STR CU 500'	295.44
			11326477-00	7/3/2024	CIRCUIT BREAKER	99.92
					Vendor Total	**395.36**
	7/25/2024	1,512.25	11325202-02	7/10/2024	ELECTRICAL SUPPLIES	180.93
			11325202-03	7/10/2024	ELECTRICAL SUPPLIES	285.00
			11325202-04	7/15/2024	ELECTRICAL SUPPLIES	6.26
			11333765-00	7/19/2024	ELECTRICAL SUPPLIES	1,040.06
					Vendor Total	**1,512.25**
	8/8/2024	128.49	11334471-00	7/30/2024	ELECTRICAL SUPPLIES	14.45
			11340689-00	7/30/2024	ELECTRICAL SUPPLIES	114.04
					Vendor Total	**128.49**
	8/15/2024	7,899.91	11325202-05	7/29/2024	ELECTRICAL SUPPLIES	114.10

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			11325202-06	8/7/2024	ELECTRICAL SUPPLIES	94.50
			11342478-00	8/5/2024	ELECTRICAL SUPPLIES	5,773.85
			11342478-01	8/6/2024	ELECTRICAL SUPPLIES	128.88
			11343049-00	8/6/2024	ELECTRICAL SUPPLIES	1,715.02
			11344459-00	8/7/2024	ELECTRICAL SUPPLIES	73.56
					Vendor Total	**7,899.91**
	8/22/2024	5,228.84	11335060-00	8/9/2024	ELECTRICAL SUPPLIES	2,121.21
			11342478-02	8/13/2024	ELECTRICAL SUPPLIES	543.00
			11343049-01	8/13/2024	ELECTRICAL SUPPLIES	17.54
			11343049-02	8/14/2024	ELECTRICAL SUPPLIES	21.60
			11344459-01	8/8/2024	ELECTRICAL SUPPLIES	89.64
			11346151-00	8/14/2024	ELECTRICAL SUPPLIES	2,308.59
			11348210-00	8/14/2024	ELECTRICAL SUPPLIES	127.26
					Vendor Total	**5,228.84**
	9/5/2024	2,043.31	11343049-03	8/15/2024	ELECTRICAL SUPPLIES	55.25
			11343661-00	8/22/2024	ELECTRICAL SUPPLIES	66.18
			11345187-00	8/16/2024	ELECTRICAL SUPPLIES	61.86
			11349477-00	8/23/2024	ELECTRICAL SUPPLIES	92.00
			11349785-00	8/16/2024	ELECTRICAL SUPPLIES	157.68
			11351538-00	8/20/2024	ELECTRICAL SUPPLIES	56.95
			11351560-00	8/20/2024	ELECTRICAL SUPPLIES	95.40
			11352225-00	8/21/2024	ELECTRICAL SUPPLIES	79.50
			11352229-00	8/21/2024	ELECTRICAL SUPPLIES	80.10
			11352916-00	8/23/2024	ELECTRICAL SUPPLIES	1.96
			11353768-00	8/23/2024	ELECTRICAL SUPPLIES	213.84
			11354212-00	8/26/2024	ELECTRICAL SUPPLIES	824.83
			11354212-01	8/26/2024	ELECTRICAL SUPPLIES	257.76
					Vendor Total	**2,043.31**
	9/12/2024	117.25	11357240-00	8/28/2024	ELECTRICAL SUPPLIES	117.25
					Vendor Total	**117.25**
	10/3/2024	4,963.03	11343661-01	9/4/2024	ELECTRICAL SUPPLIES	168.55

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			11344459-02	9/20/2024	ELECTRICAL SUPPLIES	95.40
			11351538-01	9/18/2024	ELECTRICAL SUPPLIES	36.22
			11352656-00	9/4/2024	ELECTRICAL SUPPLIES	1,148.72
			11354212-02	9/4/2024	ELECTRICAL SUPPLIES	381.60
			11359572-00	9/5/2024	ELECTRICAL SUPPLIES	2,527.20
			11361020-00	9/5/2024	ELECTRICAL SUPPLIES	143.19
			11361020-01	9/13/2024	ELECTRICAL SUPPLIES	22.75
			11361536-00	9/6/2024	ELECTRICAL SUPPLIES	303.02
			11368121-00	9/20/2024	ELECTRICAL SUPPLIES	136.38
					Vendor Total	**4,963.03**
	10/10/2024	2,969.45	11351319-00	9/23/2024	ELECTRICAL SUPPLIES	68.46
			11352656-01	9/4/2024	ELECTRICAL SUPPLIES	1,684.62
			11356360-00	9/5/2024	ELECTRICAL SUPPLIES	99.78
			11366403-00	9/20/2024	ELECTRICAL SUPPLIES	235.36
			11367943-00	9/19/2024	ELECTRICAL SUPPLIES	388.45
			11367994-00	9/23/2024	ELECTRICAL SUPPLIES	(235.36)
			11368121-01	9/24/2024	ELECTRICAL SUPPLIES	59.46
			11368121-02	9/27/2024	ELECTRICAL SUPPLIES	344.46
			11369222-00	9/27/2024	ELECTRICAL SUPPLIES	36.22
			11371670-00	9/27/2024	ELECTRICAL SUPPLIES	108.00
			11371670-01	9/27/2024	ELECTRICAL SUPPLIES	180.00
					Vendor Total	**2,969.45**
	10/17/2024	360.85	11371670-02	10/2/2024	ELECTRICAL SUPPLIES	72.00
			11372737-00	9/30/2024	ELECTRICAL SUPPLIES	74.37
			11374453-00	10/1/2024	ELECTRICAL SUPPLIES	214.48
					Vendor Total	**360.85**
	10/24/2024	1,376.35	11374546-00	10/8/2024	ELECTRICAL SUPPLIES	243.38
			11379644-00	10/10/2024	ELECTRICAL SUPPLIES	152.40
			11380442-00	10/14/2024	ELECTRICAL SUPPLIES	900.57
			11384005-00	10/18/2024	ELECTRICAL SUPPLIES	80.00
					Vendor Total	**1,376.35**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	10/31/2024	1,037.53	11370008-00	9/24/2024	ELECTRICAL SUPPLIES	649.86
			11380431-00	10/18/2024	ELECTRICAL SUPPLIES	387.67
					Vendor Total	**1,037.53**
	11/7/2024	1,722.94	11372737-01	10/22/2024	ELECTRICAL SUPPLIES	189.18
			11375365-00	10/2/2024	ELECTRICAL SUPPLIES	(336.66)
			11377325-00	10/24/2024	ELECTRICAL SUPPLIES	336.66
			11385698-00	10/22/2024	ELECTRICAL SUPPLIES	86.40
			11386452-00	10/24/2024	ELECTRICAL SUPPLIES	774.26
			11386452-01	10/29/2024	ELECTRICAL SUPPLIES	91.29
			11386786-00	10/25/2024	ELECTRICAL SUPPLIES	353.36
			11386977-00	10/24/2024	ELECTRICAL SUPPLIES	228.45
					Vendor Total	**1,722.94**
	11/21/2024	5,044.64	11378588-00	11/7/2024	ELECTRICAL SUPPLIES	306.75
			11380442-01	11/4/2024	ELECTRICAL SUPPLIES	21.30
			11385101-00	11/13/2024	ELECTRICAL SUPPLIES	917.16
			11391847-00	11/4/2024	ELECTRICAL SUPPLIES	3,089.19
			11392659-00	11/5/2024	ELECTRICAL SUPPLIES	13.92
			11392659-01	11/13/2024	ELECTRICAL SUPPLIES	2.83
			11396204-00	11/12/2024	ELECTRICAL SUPPLIES	17.55
			11396204-01	11/14/2024	ELECTRICAL SUPPLIES	17.55
			11397494-00	11/13/2024	ELECTRICAL SUPPLIES	200.00
			11398626-00	11/14/2024	ELECTRICAL SUPPLIES	458.39
					Vendor Total	**5,044.64**
	11/27/2024	457.90	11398937-00	11/15/2024	ELECTRICAL SUPPLIES	47.00
			11400596-00	11/18/2024	ELECTRICAL SUPPLIES	3.60
			11400703-00	11/20/2024	ELECTRICAL SUPPLIES	407.30
					Vendor Total	**457.90**
	12/5/2024	16.56	11391847-02	11/18/2024	ELECTRICAL SUPPLIES	2.76
			11391847-03	11/25/2024	ELECTRICAL SUPPLIES	13.80
					Vendor Total	**16.56**
	12/12/2024	678.40	11391847-04	11/27/2024	ELECTRICAL SUPPLIES	50.38

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			11391847-05	12/3/2024	ELECTRICAL SUPPLIES	388.40
			11398626-01	12/3/2024	ELECTRICAL SUPPLIES	108.40
			11404869-00	12/2/2024	ELECTRICAL SUPPLIES	131.22
					Vendor Total	**678.40**
	12/19/2024	106.98	11405836-00	12/11/2024	ELECTRICAL SUPPLIES	106.98
					Vendor Total	**106.98**
	1/2/2025	38.43	11413754-00	12/16/2024	ELECTRICAL SUPPLIES	52.32
			11414518-00	12/17/2024	ELECTRICAL SUPPLIES	(13.89)
					Vendor Total	**38.43**
	1/16/2025	510.57	11412990-00	12/27/2024	ELECTRICAL SUPPLIES	212.76
			11413754-01	1/3/2025	ELECTRICAL SUPPLIES	285.00
			11413754-02	1/6/2025	ELECTRICAL SUPPLIES	12.81
					Vendor Total	**510.57**
	1/23/2025	352.70	11391847-01	11/8/2024	ELECTRICAL SUPPLIES	5.52
			11419967-00	1/14/2025	ELECTRICAL SUPPLIES	104.22
			11419967-01	1/15/2025	ELECTRICAL SUPPLIES	69.48
			11423465-00	1/14/2025	ELECTRICAL SUPPLIES	173.48
					Vendor Total	**352.70**
	1/30/2025	34.74	11419967-02	1/23/2025	ELECTRICAL SUPPLIES	34.74
					Vendor Total	**34.74**
	2/6/2025	54.01	11423057-00	1/24/2025	ELECTRICAL SUPPLIES	54.01
					Vendor Total	**54.01**
	2/20/2025	659.93	11429961-00	2/3/2025	ELECTRICAL SUPPLIES	240.30
			11433865-00	2/3/2025	ELECTRICAL SUPPLIES	289.51
			11433865-01	2/4/2025	ELECTRICAL SUPPLIES	56.11
			11435211-00	2/3/2025	ELECTRICAL SUPPLIES	74.01
					Vendor Total	**659.93**
	3/13/2025	921.08	11441418-00	2/17/2025	ELECTRICAL SUPPLIES	221.50
			11445525-00	2/25/2025	ELECTRICAL SUPPLIES	326.58
			11445525-01	3/6/2025	ELECTRICAL SUPPLIES	285.00
			11449360-00	3/3/2025	ELECTRICAL SUPPLIES	88.00

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					Vendor Total	**921.08**
	3/27/2025	570.56	11453916-00	3/17/2025	ELECTRICAL SUPPLIES	482.47
			11455682-00	3/13/2025	ELECTRICAL SUPPLIES	21.26
			11458527-00	3/20/2025	ELECTRICAL SUPPLIES	66.83
					Vendor Total	**570.56**
	4/3/2025	3,323.62	11445525-02	3/26/2025	ELECTRICAL SUPPLIES	13.11
			11445525-03	3/28/2025	ELECTRICAL SUPPLIES	9.66
			11455659-00	3/25/2025	ELECTRICAL SUPPLIES	149.67
			11459267-00	3/20/2025	ELECTRICAL SUPPLIES	1,200.06
			11459267-01	3/25/2025	ELECTRICAL SUPPLIES	33.82
			11459267-02	3/26/2025	ELECTRICAL SUPPLIES	40.14
			11461116-00	3/24/2025	ELECTRICAL SUPPLIES CENTRAL HIGH INSURANCE WORK	1,183.38
			11461116-01	3/28/2025	ELECTRICAL SUPPLIES CENTRAL HIGH INSURANCE WORK	245.54
			11463620-00	3/27/2025	ELECTRICAL SUPPLIES	548.96
			11464273-00	3/28/2025	ELECTRICAL SUPPLIES	(1,200.06)
			11464287-00	3/28/2025	ELECTRICAL SUPPLIES	1,111.50
			11464321-00	3/28/2025	ELECTRICAL SUPPLIES	(33.82)
			11464324-00	3/28/2025	ELECTRICAL SUPPLIES	30.30
			11464334-00	3/28/2025	ELECTRICAL SUPPLIES	(40.14)
			11464335-00	3/28/2025	ELECTRICAL SUPPLIES	31.50
					Vendor Total	**3,323.62**
	4/24/2025	160.00	11466665-00	4/2/2025	ELECTRICAL SUPPLIES	110.40
			11466866-01	4/14/2025	ELECTRIC MATERIALS FOR PROJECT	49.60
					Vendor Total	**160.00**
	5/1/2025	1,147.44	11463800-00	4/22/2025	ELECTRICAL SUPPLIES	198.60
			11466624-00	4/1/2025	ELECTRICAL SUPPLIES	(49.89)
			11466742-00	4/17/2025	ELECTRICAL SUPPLIES	49.89
			11466866-00	4/4/2025	ELECTRIC MATERIALS FOR PROJECT	723.83
			11473614-00	4/16/2025	ELECTRICAL SUPPLIES	43.38
			11473614-01	4/16/2025	ELECTRICAL SUPPLIES	4.33

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			11473614-02	4/24/2025	ELECTRICAL SUPPLIES	142.50
			11474191-00	4/16/2025	ELECTRICAL SUPPLIES	34.80
					Vendor Total	**1,147.44**
	5/8/2025	256.18	11463810-00	4/29/2025	ELECTRICAL SUPPLIES	214.71
			11482178-00	5/1/2025	ELECTRICAL SUPPLIES	41.47
					Vendor Total	**256.18**
	5/15/2025	434.86	11482132-00	5/2/2025	ELECTRICAL SUPPLIES	434.86
					Vendor Total	**434.86**
	5/22/2025	123.33	11482178-01	5/6/2025	ELECTRICAL SUPPLIES	70.26
			11485099-00	5/7/2025	ELECTRICAL SUPPLIES	53.07
					Vendor Total	**123.33**
	5/29/2025	390.15	11487141-00	5/13/2025	ELECTRICAL SUPPLIES	390.15
					Vendor Total	**390.15**
	6/5/2025	773.05	11392573-00	5/28/2025	ELECTRICAL SUPPLIES	251.74
			11487141-01	5/23/2025	ELECTRICAL SUPPLIES	95.30
			11492136-00	5/22/2025	ELECTRICAL SUPPLIES	239.75
			11492136-03	5/29/2025	ELECTRICAL SUPPLIES	24.60
			11492550-00	5/22/2025	ELECTRICAL SUPPLIES	161.66
					Vendor Total	**773.05**
	6/12/2025	440.95	11492136-01	5/29/2025	ELECTRICAL SUPPLIES	43.95
			11492136-02	5/28/2025	ELECTRICAL SUPPLIES	83.12
			11495891-00	5/30/2025	ELECTRICAL SUPPLIES	50.27
			11496964-00	5/31/2025	ELECTRICAL SUPPLIES	263.61
					Vendor Total	**440.95**
	6/26/2025	292.65	11502125-00	6/10/2025	ELECTRICAL SUPPLIES	79.77
			11508728-00	6/23/2025	ELECTRICAL SUPPLIES	212.88
					Vendor Total	**292.65**
[redacted]	12/20/2024	79.50	PNJV CHEER MD	12/4/2024	CHEER FEE FOR SIT STUDENT	79.50
					Vendor Total	**79.50**
ENGINEERED AIR	9/6/2024	364.53	DS144439	7/23/2024	MOTOR	364.53

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					Vendor Total	**364.53**
	5/9/2025	3,150.00	030686	4/17/2025	HOT WATER COIL REPLACEMENT SOUTH MIDDLE	3,150.00
					Vendor Total	**3,150.00**
AKERS, JESSICA	4/11/2025	18.76	02/28/25 TRAVEL	3/6/2025	02/28/25 MILEAGE	18.76
					Vendor Total	**18.76**
	5/9/2025	25.20	033125 TRAVEL	4/11/2025	MARCH 2025 MILEAGE	25.20
					Vendor Total	**25.20**
	6/13/2025	56.70	053125 TRAVEL	6/3/2025	053125 MILEAGE	56.70
					Vendor Total	**56.70**
AKERS, JR., JOSEPH	3/7/2025	100.00	2	2/25/2025	SOLO AND SMALL EMSEMBLE CLINICS ADUJ/CLINICIAN	100.00
					Vendor Total	**100.00**
AKTER, RAHALA	10/4/2024	22.78	083124 TRAVEL	9/16/2024	AUGUST 2024 MILEAGE	22.78
					Vendor Total	**22.78**
	11/8/2024	33.50	093024 TRAVEL	10/14/2024	093024 MILEAGE	33.50
					Vendor Total	**33.50**
	12/6/2024	31.49	103124 TRAVEL	10/31/2024	OCTOBER 2024 MILEAGE	31.49
					Vendor Total	**31.49**
	1/10/2025	14.74	113024 TRAVEL	12/11/2024	113024 MILEAGE	14.74
					Vendor Total	**14.74**
	2/14/2025	8.04	123124 TRAVEL	1/21/2025	123124 MILEAGE	8.04
					Vendor Total	**8.04**
	3/7/2025	8.40	013125 TRAVEL	2/14/2025	013125 MILEAGE	8.40
					Vendor Total	**8.40**
	5/9/2025	18.90	022825 TRAVEL	4/3/2025	FEB 2025 MILEAGE	9.80

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			033125 TRAVEL	4/11/2025	MARCH 2025 MILEAGE	9.10
					Vendor Total	**18.90**
	6/6/2025	41.30	043025 TRAVEL	5/27/2025	043025 MILEAGE	25.90
			053125 TRAVEL	6/2/2025	053125 MILEAGE	15.40
					Vendor Total	**41.30**
ALEXANDER, KATHERINE	2/14/2025	125.00	000060	12/10/2024	STRING PLAYER FOR WINTER CONCERT	125.00
					Vendor Total	**125.00**
ALFONSO, BRENDAN	5/2/2025	1,000.00	TWSCHOLAR 25-01	4/10/2025	CHS- TW SCHOLARSHIP 2025	1,000.00
					Vendor Total	**1,000.00**
ALHIYARI, NOUR	2/14/2025	400.00	937561527 8/22/24	8/22/2024	NON-PUBLIC/ AL SALAM DAY SCHOOL	400.00
					Vendor Total	**400.00**
ALISON GAYLE SCHUL	3/7/2025	420.00	828	2/7/2025	NORTH DANCE CLINIC SHIRTS	420.00
					Vendor Total	**420.00**
ALL TYPE VACUUM	11/8/2024	11,521.49	0231332-IN	9/24/2024	CUSTODIAL	7,286.76
			0231553-IN	10/17/2024	CUSTODIAL	4,234.73
					Vendor Total	**11,521.49**
ALL VOLLEYBALL INC	5/9/2025	1,289.82	INV-071196	4/10/2025	27 VOLLEYBALLS FOR GIRLS	1,289.82
					Vendor Total	**1,289.82**
ALL, INC.	5/9/2025	2,584.00	S1602930.002	3/31/2025	HVAC	2,584.00
					Vendor Total	**2,584.00**
ALLEN, NICOLE	1/10/2025	195.00	111724 TRAVEL	12/12/2024	111724 TRAVEL- MOSHAPE, OSAGE BEACH, MO	195.00
					Vendor Total	**195.00**
ALLENDER, RACHEL	6/6/2025	35.79	040925 TRAVEL	5/8/2025	040925 TRAVEL- LIBERTY SITE VISIT, LIBERTY, MO	35.79
					Vendor Total	**35.79**
ALLIED SERVICES, LLC	7/12/2024	21,444.80	0346-025103945	5/31/2024	SINGLE STREAM RECYCLING SERVICES	11,762.59

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			0346-025205150	6/30/2024	SINGLE STREAM RECYCLING SERVICES	9,682.21
					Vendor Total	**21,444.80**
	8/8/2024	7,864.73	0346-025294910	7/31/2024	SINGLE STREAM RECYCLING SERVICES	7,864.73
					Vendor Total	**7,864.73**
	9/13/2024	6,731.33	0346-025339258	8/31/2024	SINGLE STREAM RECYCLING SERVICES	6,731.33
					Vendor Total	**6,731.33**
	10/11/2024	6,782.14	0346-025441386	9/30/2024	SINGLE STREAM RECYCLING SERVICES	6,782.14
					Vendor Total	**6,782.14**
	11/15/2024	9,035.85	0346-025531981	10/31/2024	SINGLE STREAM RECYCLING SERVICES	9,035.85
					Vendor Total	**9,035.85**
	12/13/2024	7,141.81	0346-025572761	11/30/2024	SINGLE STREAM RECYCLING SERVICES	7,141.81
					Vendor Total	**7,141.81**
	1/17/2025	6,912.81	0346-025673518	12/31/2024	SINGLE STREAM RECYCLING SERVICES	6,912.81
					Vendor Total	**6,912.81**
	2/14/2025	6,905.81	0346-025763265	1/31/2025	SINGLE STREAM RECYCLING SERVICES	6,905.81
					Vendor Total	**6,905.81**
	3/7/2025	6,930.81	0346-025803296	2/28/2025	SINGLE STREAM RECYCLING SERVICES	6,930.81
					Vendor Total	**6,930.81**
	4/11/2025	7,557.01	0346-025900866	3/31/2025	SINGLE STREAM RECYCLING SERVICES	7,557.01
					Vendor Total	**7,557.01**
	5/16/2025	8,951.70	0346-025992345	4/30/2025	SINGLE STREAM RECYCLING SERVICES	8,951.70
					Vendor Total	**8,951.70**
	6/13/2025	6,086.96	0346-026037644	5/31/2025	SINGLE STREAM RECYCLING SERVICES	6,086.96
					Vendor Total	**6,086.96**

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ALLISON, EZEKIEL	5/9/2025	171.58	022825 TRAVEL	4/28/2025	022825 TRAVEL- STATE WRESTLING, COLUMBIA, MO	171.58
					Vendor Total	**171.58**
ALLTYPE COMPRESSOR LLC	10/4/2024	216.27	I24-1547	9/12/2024	AIR COMPRESSOR PARTS	216.27
					Vendor Total	**216.27**
ALMUS, GREGORY	9/6/2024	44.75	REIMB-07/30/2024	7/30/2024	REIMBURSE--07/30/2024--IDENTOGO--FINGERPRINTS	44.75
					Vendor Total	**44.75**
ALPHA ZETA CHAPTER	10/25/2024	120.00	112324 TYRA HALL	9/12/2024	APPLE FOR TEACHER AWARD AND AD PER DR MARTY	120.00
					Vendor Total	**120.00**
ALRUTZ, AMANDA	11/8/2024	170.84	101824 TRAVEL	10/31/2024	101824 TRAVEL- WIDA, PITTSBURGH, PA	170.84
					Vendor Total	**170.84**
ALTA LANGUAGE SERVICES	4/11/2025	1,104.00	IS770948	2/28/2025	TESTING FOR SEAL OF BILITERACY	1,104.00
					Vendor Total	**1,104.00**
ACE HARDWARE	7/19/2024	40.25	047712/3	6/17/2024	MAINT SUPPLIES FOR CU, GR, AND MN	40.25
					Vendor Total	**40.25**
	7/26/2024	145.33	047920/3	7/18/2024	MAINT SUPPLIES FOR CU, GR, AND MN	8.99
			047930/3	7/19/2024	MAINT SUPPLIES FOR CU, GR, AND MN	15.94
			047931/3	7/19/2024	MAINT SUPPLIES FOR CU, GR, AND MN	130.40
			047932/3	7/19/2024	MAINT SUPPLIES FOR CU, GR, AND MN	(130.40)
			047933/3	7/19/2024	MAINT SUPPLIES FOR CU, GR, AND MN	120.40
					Vendor Total	**145.33**
	9/6/2024	205.42	047987/3	7/30/2024	MAINT SUPPLIES FOR CU, GR, AND MN	17.79
			048044/3	8/12/2024	MAINT SUPPLIES FOR CU, GR, AND MN	33.29
			048053/3	8/13/2024	MAINT SUPPLIES FOR CU, GR, AND MN	24.28
			048055/3	8/13/2024	MAINT SUPPLIES FOR CU, GR, AND MN	22.49
			048112/3	8/23/2024	BLANKET PURCHASE ORDER	37.74
			048127/3	8/26/2024	MAINT SUPPLIES FOR CU, GR, AND MN	31.49
			100067/1	8/2/2024	MAINT SUPPLIES FOR CU, GR, AND MN	49.47
			100078/1	8/5/2024	MAINT SUPPLIES FOR CU, GR, AND MN	(49.47)
			48015/3	8/6/2024	MAINT SUPPLIES FOR CU, GR, AND MN	20.85

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			48023/3	8/7/2024	MAINT SUPPLIES FOR CU, GR, AND MN	17.49
					Vendor Total	**205.42**
	9/20/2024	16.02	048101/3	8/21/2024	MAINT SUPPLIES FOR CU, GR, AND MN	4.33
			048243/3	9/16/2024	BLANKET PURCHASE ORDER	11.69
					Vendor Total	**16.02**
	10/4/2024	254.29	048010/3	8/5/2024	MAINT SUPPLIES FOR CU, GR, AND MN	66.58
			048156/3	8/30/2024	MAINT SUPPLIES FOR CU, GR, AND MN	1.65
			048184/3	9/5/2024	MAINT SUPPLIES FOR CU, GR, AND MN	5.38
			048191/3	9/6/2024	MAINT SUPPLIES FOR CU, GR, AND MN	19.79
			048201/3	9/9/2024	MAINT SUPPLIES FOR CU, GR, AND MN	15.46
			048220/3	9/12/2024	MAINT SUPPLIES FOR CU, GR, AND MN	23.38
			048245/3	9/17/2024	MAINT SUPPLIES FOR CU, GR, AND MN	23.34
			048259/3	9/19/2024	MAINT SUPPLIES FOR CU, GR, AND MN	82.56
			048264/3	9/20/2024	BLANKET PURCHASE ORDER	8.09
			048285/3	9/26/2024	BLANKET PURCHASE ORDER	8.06
					Vendor Total	**254.29**
	11/8/2024	433.39	048270/3	9/20/2024	MAINT SUPPLIES FOR CU, GR, AND MN	19.79
			048280/3	9/25/2024	MAINT SUPPLIES FOR CU, GR, AND MN	6.03
			048284/3	9/26/2024	MAINT SUPPLIES FOR CU, GR, AND MN	41.38
			048286/3	9/26/2024	MAINT SUPPLIES FOR CU, GR, AND MN	40.49
			048290/3	9/26/2024	MAINT SUPPLIES FOR CU, GR, AND MN	56.58
			048305/3	9/30/2024	MAINT SUPPLIES FOR CU, GR, AND MN	31.48
			048312/3	10/1/2024	MAINT SUPPLIES FOR CU, GR, AND MN	14.38
			048328/3	10/3/2024	MAINT SUPPLIES FOR CU, GR, AND MN	8.94
			048371/3	10/9/2024	MAINT SUPPLIES FOR CU, GR, AND MN	5.39
			048410/3	10/15/2024	BLANKET PURCHASE ORDER	20.38
			048463/3	10/24/2024	MAINT SUPPLIES FOR CU, GR, AND MN	13.49
			048490/3	10/29/2024	BLANKET PURCHASE ORDER	3.08
			048491/3	10/30/2024	MAINT SUPPLIES FOR CU, GR, AND MN	61.00
			48285/3	9/26/2024	MAINT SUPPLIES FOR CU, GR, AND MN	8.06
			48358/3	10/8/2024	MAINT SUPPLIES FOR CU, GR, AND MN	20.68

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			48418/3	10/17/2024	MAINT SUPPLIES FOR CU, GR, AND MN	82.24
					Vendor Total	**433.39**
	12/6/2024	584.96	048518/3	11/4/2024	MAINT SUPPLIES FOR CU, GR, AND MN	17.98
			048532/3	11/5/2024	BLANKET PURCHASE ORDER	16.38
			048540/3	11/6/2024	MAINT SUPPLIES FOR CU, GR, AND MN	46.44
			048541/3	11/6/2024	MAINT SUPPLIES FOR CU, GR, AND MN	7.00
			048542/3	11/6/2024	BLANKET PURCHASE ORDER	22.78
			048551/3	11/7/2024	BLANKET PURCHASE ORDER	53.98
			048552/3	11/7/2024	MAINT SUPPLIES FOR CU, GR, AND MN	236.55
			048580/3	11/12/2024	MAINT SUPPLIES FOR CU, GR, AND MN	22.49
			048583/3	11/12/2024	BLANKET PURCHASE ORDER	62.05
			048629/3	11/20/2024	BLANKET PURCHASE ORDER	94.02
			048666/3	11/25/2024	BLANKET PURCHASE ORDER	5.29
					Vendor Total	**584.96**
	1/10/2025	651.83	048692/3	12/3/2024	MAINT SUPPLIES FOR CU, GR, AND MN	12.48
			048697/3	12/3/2024	BLANKET PURCHASE ORDER	43.14
			048703/3	12/3/2024	BLANKET PURCHASE ORDER	400.33
			048714/3	12/5/2024	MAINT SUPPLIES FOR CU, GR, AND MN	10.78
			048720/3	12/5/2024	BLANKET PURCHASE ORDER	90.93
			048726/3	12/6/2024	BLANKET PURCHASE ORDER	13.20
			048727/3	12/6/2024	BLANKET PURCHASE ORDER	71.98
			048775/3	12/13/2024	MAINT SUPPLIES FOR CU, GR, AND MN	8.99
					Vendor Total	**651.83**
	2/14/2025	557.04	048833/3	12/23/2024	MAINT SUPPLIES FOR CU, GR, AND MN	98.99
			048896/3	1/8/2025	MAINT SUPPLIES FOR CU, GR, AND MN	27.84
			048907/3	1/10/2025	BLANKET PURCHASE ORDER	41.78
			048921/3	1/14/2025	MAINT SUPPLIES FOR CU, GR, AND MN	11.99
			048926/3	1/15/2025	MAINT SUPPLIES FOR CU, GR, AND MN	18.51
			048955/3	1/21/2025	BLANKET PURCHASE ORDER	28.72
			048962/3	1/22/2025	MAINT SUPPLIES FOR CU, GR, AND MN	44.99
			048964/3	1/23/2025	MAINT SUPPLIES FOR CU, GR, AND MN	2.29

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			048968/3	1/24/2025	MAINT SUPPLIES FOR CU, GR, AND MN	7.56
			048969/3	1/24/2025	MAINT SUPPLIES FOR CU, GR, AND MN	81.14
			048976/3	1/24/2025	MAINT SUPPLIES FOR CU, GR, AND MN	22.49
			049008/3	1/31/2025	BLANKET PURCHASE ORDER	21.56
			049045/3	2/7/2025	MAINT SUPPLIES FOR CU, GR, AND MN	7.19
			47473/3	7/1/2024	BLANKET PURCHASE ORDER	109.29
			48840/3	12/24/2024	MAINT SUPPLIES FOR CU, GR, AND MN	14.38
			48908/3	1/10/2025	MAINT SUPPLIES FOR CU, GR, AND MN	13.49
			48918/3	1/13/2025	MAINT SUPPLIES FOR CU, GR, AND MN	4.83
					Vendor Total	**557.04**
	3/7/2025	298.27	049060/3	2/10/2025	MAINT SUPPLIES FOR CU, GR, AND MN	7.00
			049103/3	2/19/2025	MAINT SUPPLIES FOR CU, GR, AND MN	14.38
			049108/3	2/20/2025	MAINT SUPPLIES FOR CU, GR, AND MN	59.12
			049120/3	2/21/2025	BLANKET PURCHASE ORDER	101.55
			049127/3	2/22/2025	BLANKET PURCHASE ORDER	7.19
			049139/3	2/24/2025	BLANKET PURCHASE ORDER	10.79
			049164/3	2/26/2025	MAINT SUPPLIES FOR CU, GR, AND MN	78.47
			049180/3	2/27/2025	MAINT SUPPLIES FOR CU, GR, AND MN	19.77
					Vendor Total	**298.27**
	4/11/2025	212.42	049196/3	3/3/2025	MAINT SUPPLIES FOR CU, GR, AND MN	62.60
			049202/3	3/4/2025	MAINT SUPPLIES FOR CU, GR, AND MN	37.03
			049258/3	3/11/2025	BLANKET PURCHASE ORDER	22.48
			049289/3	3/14/2025	MAINT SUPPLIES FOR CU, GR, AND MN	5.38
			049362/3	3/25/2025	MAINT SUPPLIES FOR CU, GR, AND MN	3.28
			049371/3	3/26/2025	MAINT SUPPLIES FOR CU, GR, AND MN	67.35
			049372/3	3/26/2025	BLANKET PURCHASE ORDER	14.30
					Vendor Total	**212.42**
	5/9/2025	179.25	049494/3	4/15/2025	MAINT SUPPLIES FOR CU, GR, AND MN	58.05
			049506/3	4/17/2025	BLANKET PURCHASE ORDER	33.48
			049525/3	4/23/2025	MAINT SUPPLIES FOR CU, GR, AND MN	2.16
			049538/3	4/24/2025	EYELET SCREW WO#7894277 WHS	2.33

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			049570/3	4/28/2025	MAINT SUPPLIES FOR CU, GR, AND MN	12.99
			049581/3	4/30/2025	MAINT SUPPLIES FOR CU, GR, AND MN	70.24
					Vendor Total	**179.25**
	6/6/2025	119.39	049311/3	3/18/2025	MAINT SUPPLIES FOR CU, GR, AND MN	7.19
			049623/3	5/6/2025	MAINT SUPPLIES FOR CU, GR, AND MN	23.49
			049652/3	5/9/2025	MAINT SUPPLIES FOR CU, GR, AND MN	12.99
			049666/3	5/12/2025	BLANKET PURCHASE ORDER	74.88
			049748/3	5/28/2025	BLANKET PURCHASE ORDER	0.84
					Vendor Total	**119.39**
	6/20/2025	90.25	049777/3	6/2/2023	MAINT SUPPLIES FOR CU, GR, AND MN	65.98
			049793/3	6/5/2025	MAINT SUPPLIES FOR CU, GR, AND MN	24.27
					Vendor Total	**90.25**
	6/27/2025	193.94	049880/3	6/20/2025	MAINT SUPPLIES FOR CU, GR, AND MN	50.98
			049888/3	6/23/2025	MAINT SUPPLIES FOR CU, GR, AND MN	35.98
			049889/3	6/23/2025	BLANKET PURCHASE ORDER	36.87
			049890/3	6/23/2025	MAINT SUPPLIES FOR CU, GR, AND MN	24.27
			49862/3	6/17/2025	MAINT SUPPLIES FOR CU, GR, AND MN	45.84
					Vendor Total	**193.94**
ALTMAYER, ALYSSA	11/8/2024	69.90	REIMB10.7.24. SCIENCE	10/10/2024	SCIENCE SOIL/MCKELVEY ELEM/SCIENCE CURR. SUPPLIES	69.90
					Vendor Total	**69.90**
ALUMINUM ATHLETIC EQUIPMENT CO.	5/9/2025	1,337.00	INV-114976	4/14/2025	REPLACEMENT DISCUS NETTING	1,337.00
					Vendor Total	**1,337.00**
AMEREN MISSOURI	7/19/2024	315,990.05	20410-09012 7/15/24	6/30/2024	BLANKET PURCHASE ORDER FOR DISTRICT ELECTRIC BILLS	315,990.05
					Vendor Total	**315,990.05**
	8/16/2024	336,202.27	20410-09012 8/13/24	8/13/2024	BLANKET PURCHASE ORDER FOR DISTRICT ELECTRIC BILLS	336,202.27
					Vendor Total	**336,202.27**
	9/13/2024	395,517.73	20410-09012 9/12/24	9/12/2024	BLANKET PURCHASE ORDER FOR DISTRICT ELECTRIC BILLS	395,517.73
					Vendor Total	**395,517.73**

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	10/25/2024	431,968.58	20410-09012 10/23/24	10/11/2024	BLANKET PURCHASE ORDER FOR DISTRICT ELECTRIC BILLS	431,968.58
					Vendor Total	**431,968.58**
	11/15/2024	247,828.99	20410-09012 11/12/24	11/12/2024	BLANKET PURCHASE ORDER FOR DISTRICT ELECTRIC BILLS	247,828.99
					Vendor Total	**247,828.99**
	12/20/2024	191,010.15	20410-09012 12/12/24	12/12/2024	BLANKET PURCHASE ORDER FOR DISTRICT ELECTRIC BILLS	191,010.15
					Vendor Total	**191,010.15**
	1/17/2025	221,729.89	20410-09012 01/15/25	1/15/2025	BLANKET PURCHASE ORDER FOR DISTRICT ELECTRIC BILLS	221,729.89
					Vendor Total	**221,729.89**
	2/21/2025	255,455.75	20410-09012 02/13/25	2/13/2025	BLANKET PURCHASE ORDER FOR DISTRICT ELECTRIC BILLS	255,455.75
					Vendor Total	**255,455.75**
	3/21/2025	139,974.90	20410-09012 03/14/25	3/14/2025	BLANKET PURCHASE ORDER FOR DISTRICT ELECTRIC BILLS	139,974.90
					Vendor Total	**139,974.90**
	4/18/2025	268,474.42	20410-09012 04/14/25	4/14/2025	BLANKET PURCHASE ORDER FOR DISTRICT ELECTRIC BILLS	268,474.42
					Vendor Total	**268,474.42**
	5/9/2025	256,617.91	1000025317	4/23/2025	FIBER OPTICS	9,500.51
			1000025323	4/24/2025	FIBER OPTICS	26,623.44
			1000025328	4/23/2025	FIBER OPTICS	8,295.73
			1000025333	4/23/2025	FIBER OPTICS	8,405.64
			1000025337	4/23/2025	FIBER OPTICS	17,662.66
			1000025344	4/24/2025	FIBER OPTICS	11,680.80
			1000025349	4/24/2025	FIBER OPTICS	12,314.14
			1000025359	4/24/2025	FIBER OPTICS	9,783.94
			1000025367	4/24/2025	FIBER OPTICS	14,687.36
			1000025402	4/24/2025	FIBER OPTICS	13,438.87
			1000025411	4/24/2025	FIBER OPTICS	22,884.89
			1000025412	4/24/2025	FIBER OPTICS	8,783.89
			1000025419	4/30/2025	FIBER OPTICS	11,550.41

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			1000025421	4/29/2025	FIBER OPTICS	11,073.38
			1000025426	4/30/2025	FIBER OPTICS	24,811.05
			1000025430	4/30/2025	FIBER OPTICS	18,529.29
			1000025431	4/30/2025	FIBER OPTICS	10,078.82
			1000025435	4/30/2025	FIBER OPTICS	16,513.09
					Vendor Total	**256,617.91**
	5/16/2025	292,238.74	1000025436	4/30/2025	FIBER OPTICS	18,198.87
			1000025437	5/2/2025	FIBER OPTICS	16,720.12
			1000025438	5/2/2025	FIBER OPTICS	13,813.87
			1000025439	5/2/2025	FIBER OPTICS	37,013.15
			1000025440	5/2/2025	FIBER OPTICS	13,474.93
			20410-09012 05/13/25	5/13/2025	BLANKET PURCHASE ORDER FOR DISTRICT ELECTRIC BILLS	193,017.80
					Vendor Total	**292,238.74**
	6/20/2025	221,218.89	20410-09012 6/12/25	6/12/2025	BLANKET PURCHASE ORDER FOR DISTRICT ELECTRIC BILLS	221,218.89
					Vendor Total	**221,218.89**
AMERICAN BAND SUPPLY LLC	7/12/2024	27.94	806261	5/22/2024	MARCHING BAND ACCESSORIES	27.94
					Vendor Total	**27.94**
AMERICAN BOILER AND MECHANICAL	11/8/2024	9,730.00	100620305	7/1/2024	REPLACING FY24 PO 85240176- BOILER REPLACEMENTS SM	9,730.00
					Vendor Total	**9,730.00**
AMERICAN BURGLARY AND FIRE, INC	7/11/2024	18,510.00	R1603584	6/6/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,056.00
			R1603585	6/6/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	420.00
			R1603586	6/6/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	366.00
			R1603587	6/6/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	534.00
			R1603588	6/6/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	852.00
			R1603589	6/6/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	408.00
			R1603590	6/6/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	408.00

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			R1603591	6/6/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	432.00
			R1603592	6/6/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	276.00
			R1603593	6/6/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	282.00
			R1603594	6/6/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	666.00
			R1603595	6/6/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,311.00
			R1603596	6/6/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	390.00
			R1603597	6/6/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	516.00
			R1603598	6/6/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	537.00
			R1603599	6/6/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	657.00
			R1603600	6/6/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	474.00
			R1603601	6/6/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	441.00
			R1603602	6/6/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	660.00
			R1603603	6/6/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,275.00
			R1603604	6/6/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	411.00
			R1603605	6/6/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	411.00
			R1603606	6/6/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	582.00
			R1603607	6/6/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	393.00
			R1603608	6/6/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	516.00
			R1603609	6/6/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	279.00
			R1603610	6/6/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	420.00

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			R1603611	6/6/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	372.00
			R1603612	6/6/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	423.00
			R1603613	6/6/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	453.00
			R1603614	6/6/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	486.00
			R1603615	6/6/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	447.00
			R1603616	6/6/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	471.00
			R1603617	6/6/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	426.00
			R1603618	6/6/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	459.00
					Vendor Total	**18,510.00**
	7/11/2024	337.00	1610631	7/1/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	337.00
					Vendor Total	**337.00**
	7/25/2024	743.15	1610723	7/9/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	743.15
					Vendor Total	**743.15**
	8/1/2024	3,691.35	1611855	7/19/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	578.75
			1611864	7/22/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	337.00
			1611977	7/26/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	52.50
			1611978	7/26/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,065.00
			1611979	7/26/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,658.10
					Vendor Total	**3,691.35**
	8/15/2024	623.75	1612142	8/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	195.00
			1613190	8/8/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	428.75
					Vendor Total	**623.75**

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	8/22/2024	337.00	1613218	8/12/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	337.00
					Vendor Total	**337.00**
	9/5/2024	949.30	1613310	8/20/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	423.25
			1613311	8/20/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	526.05
					Vendor Total	**949.30**
	9/12/2024	518.00	1613445	9/4/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	323.00
			1613467	9/6/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	195.00
					Vendor Total	**518.00**
	9/19/2024	18,510.00	R1616313	9/12/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,056.00
			R1616314	9/12/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	420.00
			R1616315	9/12/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	366.00
			R1616316	9/12/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	534.00
			R1616317	9/12/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	852.00
			R1616318	9/12/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	408.00
			R1616319	9/12/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	408.00
			R1616320	9/12/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	432.00
			R1616321	9/12/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	276.00
			R1616322	9/12/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	282.00
			R1616323	9/12/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	666.00
			R1616324	9/12/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,311.00
			R1616325	9/12/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	390.00

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			R1616326	9/12/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	516.00
			R1616327	9/12/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	537.00
			R1616328	9/12/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	657.00
			R1616329	9/12/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	474.00
			R1616330	9/12/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	441.00
			R1616331	9/12/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	660.00
			R1616332	9/12/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,275.00
			R1616333	9/12/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	411.00
			R1616334	9/12/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	411.00
			R1616335	9/12/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	582.00
			R1616336	9/12/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	393.00
			R1616337	9/12/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	516.00
			R1616338	9/12/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	279.00
			R1616339	9/12/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	420.00
			R1616340	9/12/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	372.00
			R1616341	9/12/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	423.00
			R1616342	9/12/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	453.00
			R1616343	9/12/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	486.00
			R1616344	9/12/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	447.00
			R1616345	9/12/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	471.00

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			R1616346	9/12/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	426.00
			R1616347	9/12/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	459.00
					Vendor Total	**18,510.00**
	9/26/2024	2,492.03	1613520	9/10/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	595.00
			1622991	9/16/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	337.00
			1622993	9/16/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	337.00
			1623018	9/16/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	786.78
			1623028	9/17/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	436.25
					Vendor Total	**2,492.03**
	10/3/2024	324.00	1613607	9/12/2024	PARTS	324.00
					Vendor Total	**324.00**
	10/24/2024	238.75	1624483	10/11/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	238.75
					Vendor Total	**238.75**
	10/31/2024	242.50	1624544	10/17/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	242.50
					Vendor Total	**242.50**
	11/21/2024	764.43	1624856	11/5/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	337.00
			580975	11/12/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	427.43
					Vendor Total	**764.43**
	11/27/2024	195.00	1626097	11/25/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	195.00
					Vendor Total	**195.00**
	12/5/2024	4,398.00	1626172	11/27/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	4,398.00
					Vendor Total	**4,398.00**
	12/12/2024	16,675.00	1626183	12/2/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	337.00

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			R1628893	12/4/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,056.00
			R1628898	12/4/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	408.00
			R1628899	12/4/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	408.00
			R1628900	12/4/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	432.00
			R1628901	12/4/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	276.00
			R1628902	12/4/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	282.00
			R1628903	12/4/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	666.00
			R1628904	12/4/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,311.00
			R1628905	12/4/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	390.00
			R1628906	12/4/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	516.00
			R1628907	12/4/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	537.00
			R1628908	12/4/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	657.00
			R1628909	12/4/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	474.00
			R1628910	12/4/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	441.00
			R1628911	12/4/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	660.00
			R1628912	12/4/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,275.00
			R1628913	12/4/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	411.00
			R1628914	12/4/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	411.00
			R1628915	12/4/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	582.00
			R1628916	12/4/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	393.00

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			R1628917	12/4/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	516.00
			R1628918	12/4/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	279.00
			R1628919	12/4/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	420.00
			R1628920	12/4/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	372.00
			R1628921	12/4/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	423.00
			R1628922	12/4/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	453.00
			R1628923	12/4/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	486.00
			R1628924	12/4/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	447.00
			R1628925	12/4/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	471.00
			R1628926	12/4/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	426.00
			R1628927	12/4/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	459.00
					Vendor Total	**16,675.00**
	12/19/2024	435.00	1635728	12/13/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	435.00
					Vendor Total	**435.00**
	1/2/2025	4,956.60	1613368	8/26/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	415.00
			1613378	8/24/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	337.00
			1613379	8/27/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	487.00
			1635783	12/18/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,175.60
			1635797	12/19/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	370.00
			R1628894	12/4/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	420.00
			R1628895	12/4/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	366.00

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			R1628896	12/4/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	534.00
			R1628897	12/4/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	852.00
					Vendor Total	**4,956.60**
	1/10/2025	1,277.00	1625891	11/11/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	337.00
			1625966	11/14/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	582.50
			1626147	11/26/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	357.50
					Vendor Total	**1,277.00**
	1/23/2025	912.00	1635879	12/31/2024	FIRE SYSTEM RELAY MODULE	912.00
					Vendor Total	**912.00**
	1/30/2025	1,163.28	1623136	9/23/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	337.00
			1637004	1/20/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	337.00
			1637006	1/20/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	489.28
					Vendor Total	**1,163.28**
	2/6/2025	1,656.98	1635824	12/24/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	499.48
			1635948	1/3/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	267.50
			1637186	1/31/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	195.00
			1637217	2/3/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	695.00
					Vendor Total	**1,656.98**
	2/13/2025	280.00	1638227	2/6/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	280.00
					Vendor Total	**280.00**
	3/6/2025	865.00	1638477	2/24/2025	SMOKE DETECTORS FOR DISTRICT USE	865.00
					Vendor Total	**865.00**
	3/20/2025	11,548.75	1647931	3/12/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	298.75

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			R1641316	3/11/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	831.00
			R1641318	3/11/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	516.00
			R1641320	3/11/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	516.00
			R1641321	3/11/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	606.00
			R1641323	3/11/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	417.00
			R1641324	3/11/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	624.00
			R1641325	3/11/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,323.00
			R1641326	3/11/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	414.00
			R1641327	3/11/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	417.00
			R1641328	3/11/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	384.00
			R1641329	3/11/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	609.00
			R1641330	3/11/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	690.00
			R1641331	3/11/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	342.00
			R1641332	3/11/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	513.00
			R1641333	3/11/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	480.00
			R1641336	3/11/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	684.00
			R1641337	3/11/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	537.00
			R1641338	3/11/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	489.00
			R1641339	3/11/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	426.00
			R1641340	3/11/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	432.00
					Vendor Total	**11,548.75**

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	4/10/2025	729.00	1648161	3/26/2025	HEAT DETECTORS	444.00
			1648251	4/2/2025	GROUNDS REPAIR	285.00
					Vendor Total	**729.00**
	4/24/2025	11,059.83	1648319	4/7/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	376.25
			1648320	4/7/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	622.30
			1649296	4/8/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	638.78
			1649380	4/14/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	497.50
			R1641306	3/11/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,689.00
			R1641307	3/11/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	600.00
			R1641308	3/11/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	558.00
			R1641309	3/11/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	819.00
			R1641310	3/11/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,404.00
			R1641312	3/11/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	720.00
			R1641313	3/11/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	525.00
			R1641314	3/11/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	363.00
			R1641317	3/11/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,515.00
			R1641319	3/11/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	732.00
					Vendor Total	**11,059.83**
	5/1/2025	3,249.25	1648188	3/27/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	272.50
			1649295	4/8/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	337.00
			1649397	4/15/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	938.75
			R1641322	3/11/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	495.00

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			R1641334	3/11/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	513.00
			R1641335	3/11/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	693.00
					Vendor Total	**3,249.25**
	5/8/2025	795.00	R1641311	3/11/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	432.00
			R1641315	3/11/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	363.00
					Vendor Total	**795.00**
	5/29/2025	2,354.95	1650941	5/20/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,069.35
			1650945	5/20/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,090.60
			1651053	5/23/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	195.00
					Vendor Total	**2,354.95**
	6/12/2025	2,567.49	1650891	5/19/2025	FIRE ALARM REPAIR	337.00
			1651167	6/3/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	337.00
			1651179	6/4/2025	ABF REPLACE BATTERIES BELLERIVE	491.86
			1651186	6/4/2025	ABF SERVICE CALL ROSS	287.50
			1651200	6/5/2025	SERVICE AT WEST HIGH	577.13
			R1653822	6/6/2025	MTNCE SWM	537.00
					Vendor Total	**2,567.49**
	6/19/2025	1,879.00	1660500	6/16/2025	CH FIRE ALARM REPAIR	337.00
			R1653821	6/6/2025	SM FIRE ALARM INSP	684.00
			R1653824	6/6/2025	FIRE ALARM INSPECTIONS PNH	426.00
			R1653825	6/6/2025	GROUNDS STORAGE FIRE ALARM INSP	432.00
					Vendor Total	**1,879.00**
	6/26/2025	21,135.00	1660432	6/11/2025	SMOKE DETECTORS	960.00
			R1653791	6/6/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,689.00
			R1653792	6/6/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	600.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			R1653793	6/6/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	558.00
			R1653794	6/6/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	819.00
			R1653795	6/6/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,404.00
			R1653796	6/6/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	432.00
			R1653797	6/6/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	720.00
			R1653798	6/6/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	525.00
			R1653799	6/6/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	363.00
			R1653800	6/6/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	363.00
			R1653801	6/6/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	831.00
			R1653802	6/6/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,515.00
			R1653803	6/6/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	516.00
			R1653804	6/6/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	732.00
			R1653805	6/6/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	516.00
			R1653806	6/6/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	606.00
			R1653807	6/6/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	495.00
			R1653808	6/6/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	417.00
			R1653809	6/6/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	624.00
			R1653810	6/6/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,323.00
			R1653811	6/6/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	414.00
			R1653813	6/6/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	384.00

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			R1653814	6/6/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	609.00
			R1653815	6/6/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	690.00
			R1653816	6/6/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	342.00
			R1653817	6/6/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	513.00
			R1653818	6/6/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	480.00
			R1653819	6/6/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	513.00
			R1653820	6/6/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	693.00
			R1653823	6/6/2025	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	489.00
					Vendor Total	**21,135.00**
AMERICAN CANCER SOCIETY	5/9/2025	177.00	PKWY WEST 2025	4/11/2025	DONATION FOR COACHES VS CANCER	177.00
					Vendor Total	**177.00**
MCDA	6/6/2025	130.00	000520	5/15/2025	BEN SILVERMINTZ- CHS -MCDA SUMMER CONF REG	130.00
					Vendor Total	**130.00**
AMERICAN DIGITAL SECURITY	7/12/2024	48,459.56	SO0079127	6/28/2024	SOFTWARE	48,459.56
					Vendor Total	**48,459.56**
	7/19/2024	3,102.55	INV0030632	7/8/2024	SECURITY CAMERAS	3,102.55
					Vendor Total	**3,102.55**
	11/8/2024	3,916.32	INV0034005	10/28/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	462.62
			INV0034031	10/29/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	3,453.70
					Vendor Total	**3,916.32**
	2/14/2025	3,696.13	INV0036898	1/23/2025	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	3,696.13
					Vendor Total	**3,696.13**
	3/7/2025	225,492.44	INV0038038	2/27/2025	SECURITY CAMERAS	225,492.44
					Vendor Total	**225,492.44**

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	5/30/2025	1,027,039.91	SO0085131	5/21/2025	SECURITY CAMERAS	1,027,039.91
					Vendor Total	**1,027,039.91**
	6/6/2025	7,489.08	INV0040922	5/23/2025	SECURITY CAMERAS	7,489.08
					Vendor Total	**7,489.08**
	6/20/2025	3,598.32	INV0041647	6/9/2025	SECURITY CAMERA	3,598.32
					Vendor Total	**3,598.32**
TEACHER'S DISCOVERY	9/26/2024	5,892.00	204948	8/9/2024	FLANGOO SUBSCRPTIONS	1,192.00
			205224	8/16/2024	VOCES DIGITAL	1,500.00
			205741	8/30/2024	VOCES DIGITAL	3,200.00
					Vendor Total	**5,892.00**
AMERICAN LEGION AUXILIARY DEPARTMENT OF MISSOURI	3/7/2025	1,000.00	2025 PLEDGES PNH	3/3/2025	NORTH GIRLS STATE SPONSORSHIP	1,000.00
					Vendor Total	**1,000.00**
AMERICAN METALS SUPPLY CO., INC.	11/21/2024	114.72	S3092352.001	11/8/2024	VESA CAP FOR HVAC	114.72
					Vendor Total	**114.72**
	4/17/2025	78.96	S3146661.002	4/10/2025	GALVANIZED PIPE SNAPLOCK	78.96
					Vendor Total	**78.96**
AMERICAN READY MIX COMPANY	5/9/2025	810.00	296330	4/15/2025	CONCRETE	810.00
					Vendor Total	**810.00**
AMERICAN RED CROSS	4/11/2025	530.20	MCKELVEY 2025	2/28/2025	DONATED FUNDS FROM FUNDRAISER	530.20
					Vendor Total	**530.20**
	6/6/2025	1,256.50	2025 DONATION	6/4/2025	DONATION TO AMERICAN RED CROSS	1,256.50
					Vendor Total	**1,256.50**
AMERICAN STAMP & MARKING PRODUCTS, INC.	9/6/2024	22.40	1735011	8/21/2024	ADA SIGN	22.40
					Vendor Total	**22.40**
	11/8/2024	1,479.40	1735551	10/4/2024	ADA SIGN	22.40
			1735858	10/25/2024	SIGNAGE	1,457.00
					Vendor Total	**1,479.40**
	3/7/2025	39.00	1737149	2/7/2025	PEEL N STICK NUMBERS	39.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**39.00**
	6/6/2025	103.74	1738294	5/21/2025	ADA SIGNS	103.74
					Vendor Total	**103.74**
AMERICAN STRING TEACHERS ASSN.	9/20/2024	8,750.00	1265	9/10/2024	COMPETITION - MIDDLE SCHOOL STRING	8,750.00
					Vendor Total	**8,750.00**
	11/15/2024	15,375.00	1303	11/12/2024	COMPETITION - MIDDLE SCHOOL STRING	15,375.00
					Vendor Total	**15,375.00**
AMERICAN TIME	11/8/2024	483.67	883397	10/25/2024	FIRE ALARM COVER	483.67
					Vendor Total	**483.67**
	12/6/2024	414.80	883871	11/13/2024	FIRE ALARM COVER	414.80
					Vendor Total	**414.80**
	1/10/2025	472.23	884331	11/27/2024	FIRE ALARM COVER	146.90
			884363	12/2/2024	PULL STATION COVER WITH HORN AND SPACER	325.33
					Vendor Total	**472.23**
	4/11/2025	477.83	886719	2/28/2025	EXIT SIGN STOPPER	402.98
			887635	4/1/2025	SINGLE-GANG PROTECTIVE COVER	74.85
					Vendor Total	**477.83**
AMERICAN TRAILER & STORAGE, INC	7/18/2024	317.00	229186	6/21/2024	RENT STORAGE PODS	79.00
			229281	6/24/2024	RENT STORAGE PODS	109.00
			229368	6/25/2024	RENT STORAGE PODS	129.00
					Vendor Total	**317.00**
	7/25/2024	335.00	229456	6/26/2024	ECYCLE DRY VAN STORAGE 6/26-7/23/24	225.00
			229542	6/27/2024	STORAGE	110.00
					Vendor Total	**335.00**
	7/25/2024	119.00	230499	7/11/2024	RENT STORAGE PODS	119.00
					Vendor Total	**119.00**
	8/1/2024	110.00	231556	7/25/2024	20'STANDARD STORAGE 7/25/24-08/21/24	110.00
					Vendor Total	**110.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	8/8/2024	317.00	231185	7/19/2024	RENT STORAGE PODS	79.00
			231282	7/22/2024	RENT STORAGE PODS	109.00
			231369	7/23/2024	RENT STORAGE PODS	129.00
					Vendor Total	**317.00**
	8/22/2024	79.00	233242	8/16/2024	RENT STORAGE PODS	79.00
					Vendor Total	**79.00**
	8/29/2024	569.00	231475	7/24/2024	STORAGE TRAILER RENTAL	225.00
			232560	8/8/2024	RENT STORAGE PODS	119.00
			233556	8/22/2024	STORAGE TRAILER RENTAL	225.00
					Vendor Total	**569.00**
	9/5/2024	238.00	233332	8/19/2024	RENT STORAGE PODS	109.00
			233409	8/20/2024	RENT STORAGE PODS	129.00
					Vendor Total	**238.00**
	9/26/2024	119.00	234571	9/5/2024	RENT STORAGE PODS	119.00
					Vendor Total	**119.00**
	10/3/2024	652.00	233555	8/22/2024	20' STANDARD STORAGE 8/22-9/18	110.00
			235101	9/13/2024	RENT STORAGE PODS	79.00
			235186	9/16/2024	RENT STORAGE PODS	109.00
			235405	9/17/2024	RENT STORAGE PODS	129.00
			235553	9/18/2024	STORAGE TRAILER RENTAL	225.00
					Vendor Total	**652.00**
	10/17/2024	119.00	236712	10/3/2024	RENT STORAGE PODS	119.00
					Vendor Total	**119.00**
	10/24/2024	542.00	237242	10/11/2024	RENT STORAGE PODS	79.00
			237328	10/14/2024	RENT STORAGE PODS	109.00
			237429	10/15/2024	RENT STORAGE PODS	129.00
			237665	10/16/2024	STORAGE TRAILER RENTAL	225.00
					Vendor Total	**542.00**
	10/31/2024	220.00	235640	9/19/2024	20' STANDARD STORAGE 09/19/24-10/16/24	110.00
			237753	10/17/2024	20' STANDARD STORAGE 10/17/24-11/13/24	110.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**220.00**
	11/7/2024	119.00	238643	10/31/2024	RENT STORAGE PODS	119.00
					Vendor Total	**119.00**
	11/21/2024	652.00	239352	11/8/2024	RENT STORAGE PODS	79.00
			239474	11/11/2024	RENT STORAGE PODS	109.00
			239567	11/12/2024	RENT STORAGE PODS	129.00
			239666	11/13/2024	STORAGE TRAILER RENTAL	225.00
			239755	11/14/2024	20' STANDARD STORAGE 11/14/24-12/11/24	110.00
					Vendor Total	**652.00**
	12/12/2024	198.00	240864	12/2/2024	RENT STORAGE PODS	119.00
			241494	12/6/2024	RENT STORAGE PODS	79.00
					Vendor Total	**198.00**
	12/19/2024	348.00	241632	12/10/2024	RENT STORAGE PODS	109.00
			241633	12/10/2024	RENT STORAGE PODS	129.00
			241859	12/12/2024	20' STANDARD STORAGE 12/12/24-01/08/25	110.00
					Vendor Total	**348.00**
	1/10/2025	495.00	242104	12/16/2024	PICKUP CHARGE 12/19/24	495.00
					Vendor Total	**495.00**
	1/16/2025	511.30	242775	12/26/2024	RENT STORAGE PODS	119.00
			243852	1/9/2025	RENT STORAGE PODS	130.80
			243853	1/9/2025	RENT STORAGE PODS	11.90
			243855	1/9/2025	RENT STORAGE PODS	154.80
			243856	1/9/2025	RENT STORAGE PODS	94.80
					Vendor Total	**511.30**
	1/30/2025	132.00	243854	1/9/2025	20' STANDARD STORAGE 1/09/25-02/05/25	132.00
					Vendor Total	**132.00**
	2/6/2025	344.00	241754	12/11/2024	STORAGE TRAILER RENTAL	225.00
			244808	1/23/2025	RENT STORAGE PODS	119.00
					Vendor Total	**344.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	2/13/2025	151.45	244457	1/16/2025	RENT STORAGE PODS	(25.80)
			245260	1/31/2025	RENT STORAGE PODS	(11.75)
			245262	1/31/2025	RENT STORAGE PODS	79.00
			245823	2/6/2025	20' STANDARD STORAGE 2/6/25-3/5/25	110.00
					Vendor Total	**151.45**
	3/6/2025	11.00	245642	2/4/2025	RENT STORAGE PODS	(68.00)
			247198	2/28/2025	RENT STORAGE PODS	79.00
					Vendor Total	**11.00**
	3/13/2025	110.00	247694	3/6/2025	20' STANDARD STORAGE 03/06/25-04/02/025	110.00
					Vendor Total	**110.00**
	4/17/2025	110.00	249755	4/3/2025	20' STANDARD STORAGE 04/03/25-04/30/25	110.00
					Vendor Total	**110.00**
	5/15/2025	113.84	245261	1/31/2025	RENT STORAGE PODS	110.64
			249229	3/28/2025	RENT STORAGE PODS	79.00
			250682	4/16/2025	RENT STORAGE PODS	(154.80)
			251331	4/25/2025	RENT STORAGE PODS	79.00
					Vendor Total	**113.84**
	6/5/2025	79.00	253334	5/23/2025	RENT STORAGE PODS	79.00
					Vendor Total	**79.00**
AMIGOS LIBRARY SERVICES	9/6/2024	2,910.60	516639	8/9/2024	DATABASES	2,910.60
					Vendor Total	**2,910.60**
	11/8/2024	1,292.82	517114	10/23/2024	DATABASES	1,292.82
					Vendor Total	**1,292.82**
AMIRAULT, ELENA	12/6/2024	25.46	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	25.46
					Vendor Total	**25.46**
	3/7/2025	47.60	013125 TRAVEL	2/13/2025	013125 MILEAGE	47.60
					Vendor Total	**47.60**
	4/11/2025	34.30	022825 TRAVEL	3/17/2025	022825 MILEAGE	34.30

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**34.30**
AMP UP ACTION PARK	10/4/2024	2,500.00	94637073-257789	9/13/2024	SR. DAY-NORTH	2,500.00
					Vendor Total	**2,500.00**
	2/14/2025	4,900.00	94637073-279315	1/23/2025	SR. DAY-NORTH	4,900.00
					Vendor Total	**4,900.00**
AMPLIFY EDUCATION, INC.	5/9/2025	34,339.20	INV-345473	4/7/2025	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	34,339.20
					Vendor Total	**34,339.20**
ANDERSON, JOEL	5/9/2025	55.94	REIMB 041525	4/15/2025	SNACK FOR BETA CHI PI- J. ANDERSON	55.94
					Vendor Total	**55.94**
ANDRE'S BANQUET FACILITIES	12/6/2024	1,438.30	50544	11/4/2024	END OF SEASON BANQUET- FIELD HOCKEY-RICHARDSON	1,438.30
					Vendor Total	**1,438.30**
	2/14/2025	1,551.11	50704	11/11/2024	BANQUET - PARKWAY SOUTH HIGH VOLLEYBALL TEAM	1,551.11
					Vendor Total	**1,551.11**
	6/6/2025	1,722.60	60981 - MAY 4, 2025	5/6/2025	PSH CHOIR BANQUET CATERING	1,722.60
					Vendor Total	**1,722.60**
	6/20/2025	1,794.00	60896	6/1/2025	STEP TEAM BANQUET 6/1/25	1,794.00
					Vendor Total	**1,794.00**
	6/27/2025	837.00	60958 052025	5/27/2025	WATER POLO END OF SEASON BANQUET	837.00
					Vendor Total	**837.00**
ANDREW MICHAEL SLOEY	6/20/2025	500.00	1000	4/5/2025	IMPROV COACHING WORKSHOP & SHOWCASE PERFROMANCE	500.00
					Vendor Total	**500.00**
ANICH-DYCK, JULIE	12/6/2024	40.87	103124 TRAVEL	10/31/2024	OCTOBER 2024 MILEAGE	40.87
					Vendor Total	**40.87**
	1/10/2025	44.22	123124 TRAVEL	12/20/2024	123124 MILEAGE	44.22
					Vendor Total	**44.22**

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ANN SCHULTE	6/6/2025	500.00	HENRY 5-1-25	5/1/2025	ACCOMPANIST - GRADE 4/5 SPRING CONCERT	200.00
			MCKELVEY 4/10 & 4/23	4/28/2025	ACCOMPANIST - GRADE 4/5 SPRING CONCERT	300.00
					Vendor Total	**500.00**
ANNIE'S HOPE	6/13/2025	500.00	DONATION06032025	5/29/2025	DONATION TO CHARITY	500.00
					Vendor Total	**500.00**
ANONYMOUS ALERTS, LLC	8/23/2024	900.00	24-10203	8/15/2024	SOFTWARE/ FOR CHRISTIAN BROTHERS COLLEGE HS/TITLE	900.00
					Vendor Total	**900.00**
APPLE INC.	7/19/2024	658.00	MA89137796	7/1/2024	COMPUTERS	658.00
					Vendor Total	**658.00**
	7/26/2024	1,849.00	MA91738824	7/15/2024	COMPUTERS	1,849.00
					Vendor Total	**1,849.00**
	9/6/2024	549.00	MB05951639	8/19/2024	COMPUTERS	549.00
					Vendor Total	**549.00**
	10/4/2024	658.00	MB16434256	9/23/2024	COMPUTERS	658.00
					Vendor Total	**658.00**
	11/8/2024	2,048.00	MB19140510	9/30/2024	COMPUTERS	449.00
			MB24795419	10/15/2024	COMPUTERS	1,599.00
					Vendor Total	**2,048.00**
	1/10/2025	329.00	MB47313026	1/2/2025	COMPUTERS	329.00
					Vendor Total	**329.00**
	3/7/2025	479.00	MB54913952	2/7/2025	COMPUTERS	479.00
					Vendor Total	**479.00**
	4/11/2025	7,067.00	MB61393807	3/14/2025	COMPUTERS	1,145.00
			MB61996177	3/18/2025	COMPUTERS	3,895.00
			MB62562169	3/20/2025	COMPUTERS	1,849.00
			MB64083279	3/31/2025	COMPUTERS	178.00
					Vendor Total	**7,067.00**
	5/9/2025	6,334.00	MB61265253	3/13/2025	COMPUTERS	2,998.00
			MB65264300	4/5/2025	COMPUTERS	1,479.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			MB68263655	4/21/2025	COMPUTERS	658.00
			MB68457782	4/22/2025	COMPUTERS	1,199.00
					Vendor Total	**6,334.00**
	6/6/2025	8,535.00	MB70169079	5/3/2025	COMPUTERS	1,399.00
			MB70455294	5/5/2025	COMPUTERS	1,298.00
			MB70815508	5/7/2025	COMPUTERS	69.00
			MB70913691	5/7/2025	COMPUTERS	449.00
			MB71016516	5/10/2025	COMPUTERS	1,839.00
			MB72139118	5/15/2025	COMPUTERS	329.00
			MB72571739	5/17/2025	COMPUTERS	858.00
			MB73811619	5/20/2025	COMPUTERS	598.00
			MB73858738	5/20/2025	COMPUTERS	1,696.00
					Vendor Total	**8,535.00**
	6/13/2025	14,221.00	MB76040622	5/31/2025	COMPUTERS	1,099.00
			MB76128752	5/31/2025	COMPUTERS	11,844.00
			MB76354339	6/1/2025	COMPUTERS	1,278.00
					Vendor Total	**14,221.00**
APPORTO CORPORATION	12/6/2024	5,530.00	4197	11/7/2024	SOFTWARE	5,530.00
					Vendor Total	**5,530.00**
ARBINI, LUCY	6/6/2025	397.40	020125 TRAVEL	5/27/2025	020125 TRAVEL-MMEA, OSAGE BEACH, MO	397.40
					Vendor Total	**397.40**
ARBITERPAY	8/23/2024	175,000.00	ATHL. OFFICIALS DEP	7/25/2024	ACCOUNT 9827308325 OFFICIALS 24-25	175,000.00
					Vendor Total	**175,000.00**
	3/7/2025	25,000.00	982730832 (YR 24/25)	3/3/2025	FUNDING FOR ATHLETIC OFFICIAL FEES 24/25	25,000.00
					Vendor Total	**25,000.00**
ARCH CITY CPR, LLC	12/6/2024	1,265.00	1004	11/14/2024	CPR CLASSES FOR SPARK! SPORTS MEDICINE STUDENTS	660.00
			1005	11/14/2024	CPR CLASSES FOR SPARK! SPORTS MEDICINE STUDENTS	605.00
					Vendor Total	**1,265.00**

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HERITAGE ENVIRONMENTAL SVCS, LLC	2/14/2025	2,732.10	2411111	1/23/2025	HAZARDOUS WASTE DISPOSAL	2,732.10
					Vendor Total	**2,732.10**
	3/7/2025	4,480.00	2417244	2/27/2025	HAZARDOUS WASTE DISPOSAL	1,648.00
			2418683	2/27/2025	HAZARDOUS WASTE DISPOSAL	2,832.00
					Vendor Total	**4,480.00**
	4/11/2025	8,318.75	2416737	3/6/2025	HAZARDOUS WASTE DISPOSAL	5,867.17
			2417735	3/6/2025	HAZAROUS MATERIAL DISPOSAL	2,451.58
					Vendor Total	**8,318.75**
	6/13/2025	1,228.32	2431689	4/24/2025	HAZARDOUS WASTE DISPOSAL	1,228.32
					Vendor Total	**1,228.32**
AREA WIDE, INC.	8/2/2024	295.00	158867PM	6/7/2024	STAFF LOUNGE ICE MACHINE REPAIR	295.00
					Vendor Total	**295.00**
	11/8/2024	123.00	160841	10/25/2024	ICE MACHINE CLEANER	123.00
					Vendor Total	**123.00**
ARENOS, KATELYN	9/13/2024	259.60	051724 TRAVEL	6/3/2024	051724 TRAVEL- STATE TENNISE, SPRINGFIELD, MO	259.60
					Vendor Total	**259.60**
ARNOLD, ANTHONY	9/6/2024	85.59	073124 TRAVEL	8/15/2024	073124 MILEAGE	71.69
			NEWADMIN07 292024	8/13/2024	REIMBURSEMENT FOR LUNCH FOR NEW ADMIN MEETING	13.90
					Vendor Total	**85.59**
	9/20/2024	95.14	83124 TRAVEL	8/31/2024	AUGUST 2024 MILEAGE	95.14
					Vendor Total	**95.14**
	10/4/2024	221.10	083024 TRAVEL	9/17/2024	083024 TRAVEL- MOASPA CONF., OSAGE BEACH, MO	221.10
					Vendor Total	**221.10**
	11/8/2024	323.61	092624 TRAVEL	10/8/2024	092624 TRAVEL- MO STATE CAREER FAIR, SPRNGFLD, MO	276.04
			093024 TRAVEL	10/2/2024	093024 MILEAGE	47.57
					Vendor Total	**323.61**
	12/6/2024	142.04	103124 TRAVEL	11/4/2024	103124 MILEAGE	142.04

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					Vendor Total	**142.04**
	1/10/2025	435.37	101824 TRAVEL	11/21/2024	AASPA 2024 CONFERENCE	99.70
			113024 TRAVEL	12/10/2024	113024 MILEAGE	284.08
			123124 TRAVEL	12/20/2024	123124 MILEAGE	51.59
					Vendor Total	**435.37**
	3/7/2025	85.40	013125 TRAVEL	2/6/2025	JAN 2025 MILEAGE	85.40
					Vendor Total	**85.40**
	4/11/2025	175.00	022825 TRAVEL	3/17/2025	022825 MILEAGE	175.00
					Vendor Total	**175.00**
	5/9/2025	275.80	033125 TRAVEL	4/3/2025	MARCH 2025 MILEAGE	219.80
			043025 TRAVEL	5/6/2025	APRIL 2025 MILEAGE	56.00
					Vendor Total	**275.80**
	6/27/2025	32.20	053125 TRAVEL	6/11/2025	053125 MILEAGE	32.20
					Vendor Total	**32.20**
ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES, LLC	1/24/2025	127,623.00	5402183	12/19/2024	UMBRELLA LIABILITY POLICY - $7M	127,623.00
					Vendor Total	**127,623.00**
	5/2/2025	100.00	5561175	4/17/2025	BOND RENEWAL	100.00
					Vendor Total	**100.00**
ART'S LAWN MOWER SHOP, INC.	9/6/2024	716.28	C052089	8/2/2024	PARTS TO REPAIR KUBOTA	716.28
					Vendor Total	**716.28**
	4/11/2025	435.00	E928759	3/19/2025	BACK PACK BLOWER	435.00
					Vendor Total	**435.00**
ASBELL, CONNOR	2/14/2025	200.00	2025-06	1/22/2025	PCH DANCE INVITATIONAL JUDGE FEE	200.00
					Vendor Total	**200.00**
ASBELL, RYAN	2/14/2025	200.00	2025-05	1/22/2025	PCH DANCE INVITATIONAL JUDGE FEE	200.00
					Vendor Total	**200.00**
ASI ASSOCIATES, INC.	9/6/2024	1,996.79	482356	8/1/2024	SCIENCE SUPPLIES	1,996.79

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					Vendor Total	**1,996.79**
ASSIGNORSPLUS LLC	7/12/2024	2,087.00	2024F03177	7/2/2024	BLANKET ORDER FOR ASSIGNING FEES SOCCER 24/25	474.50
			2024F03178	7/2/2024	BLANKET ORDER FOR ASSIGNING FEES SOCCER 24/25	447.50
			2024F03179	7/2/2024	BLANKET ORDER FOR ASSIGNING FEES SOCCER 24/25	582.50
			2024F03180	7/2/2024	BLANKET ORDER FOR ASSIGNING FEES SOCCER 24/25	582.50
					Vendor Total	**2,087.00**
	7/26/2024	35.00	2024F03204	7/19/2024	ASSIGNOR FEE FOR SOCC JAMBOREE-PCH	35.00
					Vendor Total	**35.00**
	2/14/2025	2,089.75	2025F03261	1/6/2025	BLANKET ORDER FOR ASSIGNING FEES SOCCER 24/25	632.50
			2025S03271	1/6/2025	BLANKET ORDER FOR ASSIGNING FEES SOCCER 24/25	528.50
			2025S03272	1/6/2025	BLANKET ORDER FOR ASSIGNING FEES SOCCER 24/25	434.00
			2025S03273	1/6/2025	BLANKET ORDER FOR ASSIGNING FEES SOCCER 24/25	494.75
					Vendor Total	**2,089.75**
ATS ACOUSTICS	5/9/2025	2,319.12	6232	4/17/2025	ATS ACOUSTIC BASS TRAP FOR ORCHESTRA ROOM	2,319.12
					Vendor Total	**2,319.12**
ATZ, ELIZABETH	11/8/2024	13.08	092624 TRAVEL	10/14/2024	092624 TRAVEL- RTI AT WORK, ATLANTA, GA	13.08
					Vendor Total	**13.08**
AUTOMATIC CONTROLS EQUIPMENT SYSTEMS, INC	9/6/2024	7,079.25	12403	7/26/2024	HVAC	1,093.50
			12529	8/26/2024	HVAC	900.00
			12531	8/26/2024	HVAC	5,085.75
					Vendor Total	**7,079.25**
	10/4/2024	387.00	12590	9/9/2024	HVAC	387.00
					Vendor Total	**387.00**
	11/8/2024	7,792.25	12643	9/27/2024	HVAC	3,909.75
			12674	10/3/2024	HVAC	2,950.50

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			12691	10/8/2024	HVAC	674.00
			12692	10/17/2024	HVAC	258.00
					Vendor Total	**7,792.25**
	12/6/2024	387.00	12841	11/18/2024	HVAC	387.00
					Vendor Total	**387.00**
	2/14/2025	1,032.00	12959	12/30/2024	HVAC	387.00
			12963	12/31/2024	HVAC	258.00
			12965	12/31/2024	HVAC	387.00
					Vendor Total	**1,032.00**
	5/9/2025	19,468.63	13204	3/20/2025	AUTOMATIC CONTROLS EQUIPMENT SYSTEMS	13,809.18
			13311	4/22/2025	HVAC	291.10
			13355	4/28/2025	HVAC	2,469.85
			13365	4/29/2025	HVAC	2,898.50
					Vendor Total	**19,468.63**
	6/6/2025	4,777.17	13377	5/2/2025	HVAC	561.33
			13408	5/7/2025	HVAC	114.50
			13409	5/7/2025	HVAC	29.16
			13455	5/20/2025	HVAC	2,326.96
			13456	5/20/2025	HVAC	1,745.22
					Vendor Total	**4,777.17**
AUTOMOTIVE TECHNOLOGY INC	4/11/2025	4,099.50	WO-18025	2/10/2025	BUS GARAGE LIFT REPAIR	4,099.50
					Vendor Total	**4,099.50**
AVANT ASSESSMENT	2/14/2025	2,692.00	36751	1/23/2025	STAMP WORLD LANGUAGES EXAMS AVANT	2,692.00
					Vendor Total	**2,692.00**
AVIATE ENTERPRISES, INC.	8/23/2024	4,083.18	6491-24124-05	6/16/2024	LED LIGHTING THEATER-NORTH BID# 24-145	4,083.18
					Vendor Total	**4,083.18**
AXA EQUITABLE	7/19/2024	6,223.00	071224 PAYROLL	7/16/2024	071224 PAYROLL	4,888.00
			071224 ROTHPR	7/16/2024	071224 ROTHPR	1,335.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**6,223.00**
	8/2/2024	5,958.00	072624 PAYROLL	7/31/2024	072624 PAYROLL	4,933.00
			072624 ROTHPR	7/31/2024	072624 ROTHPR	1,025.00
					Vendor Total	**5,958.00**
	8/16/2024	38,792.21	080924 PAYROLL	8/13/2024	080924 PAYROLL	30,514.71
			080924 ROTHPR	8/13/2024	080924 ROTHPR	8,277.50
					Vendor Total	**38,792.21**
	8/30/2024	39,777.21	082324 PAYROLL	8/28/2024	082324 PAYROLL	31,419.71
			082324 ROTHPR	8/28/2024	082324 ROTHPR	8,357.50
					Vendor Total	**39,777.21**
	9/13/2024	40,717.21	090624 PAYROLL	9/11/2024	9/6/24 PAYROLL WITHHOLDING	31,824.71
			090624 ROTH PAYROLL	9/11/2024	9/6/24 PAYROLL WITHHOLDING	8,892.50
					Vendor Total	**40,717.21**
	9/27/2024	40,517.21	092024 PAYROLL	9/25/2024	092024 PAYROLL	31,624.71
			092024 ROTHPR	9/25/2024	092024 ROTHPR	8,892.50
					Vendor Total	**40,517.21**
	10/11/2024	41,887.21	100424 PAYROLL	10/7/2024	100424 PAYROLL	32,994.71
			100424 ROTHPR	10/7/2024	100424 ROTHPR	8,892.50
					Vendor Total	**41,887.21**
	10/25/2024	40,397.21	101824 PAYROLL	10/22/2024	101824 PAYROLL	31,604.71
			101824 ROTHPR	10/22/2024	101824 ROTHPR	8,792.50
					Vendor Total	**40,397.21**
	11/8/2024	40,232.21	110124 PAYROLL	11/5/2024	110124 PAYROLL	31,464.71

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			110124 ROTHPR	11/5/2024	110124 ROTHPR	8,767.50
					Vendor Total	**40,232.21**
	11/22/2024	40,312.21	11/15/24 PAYROLL	11/20/2024	11/15/24 PAYROLL DEDUCTIONS	31,614.71
			11/15/24 PR ROTH	11/20/2024	11/15/24 PAYROLL DEDUCTIONS	8,697.50
					Vendor Total	**40,312.21**
	12/20/2024	37,342.21	121324 PAYROLL	12/17/2024	121324 PAYROLL	28,794.71
			121324 ROTHPR	12/17/2024	121324 ROTHPR	8,547.50
					Vendor Total	**37,342.21**
	1/3/2025	37,122.21	122724 PAYROLL	1/2/2025	122724 PAYROLL	28,574.71
			122724 ROTHPR	1/2/2025	122724 ROTHPR	8,547.50
					Vendor Total	**37,122.21**
	1/17/2025	39,812.21	011025 PAYROLL	1/15/2025	011025 PAYROLL	31,114.71
			011025 ROTHPR	1/15/2025	011025 ROTHPR	8,697.50
					Vendor Total	**39,812.21**
	1/31/2025	39,557.21	012425 PAYROLL	1/28/2025	012425 PAYROLL	30,664.71
			012425 ROTHPR	1/28/2025	012425 ROTHPR	8,892.50
					Vendor Total	**39,557.21**
	2/14/2025	39,372.21	020725 PAYROLL	2/10/2025	020725 PAYROLL	30,129.71
			020725 ROTHPR	2/10/2025	020725 ROTHPR	9,242.50
					Vendor Total	**39,372.21**
	2/28/2025	39,672.21	022125 PAYROLL	2/24/2025	022125 PAYROLL	30,429.71
			022125 ROTHPR	2/24/2025	022125 ROTHPR	9,242.50
					Vendor Total	**39,672.21**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	3/14/2025	39,742.21	030725 PAYROLL	3/10/2025	3/7/25 PAYROLL WITHHOLDINGS	30,429.71
			030725 PR ROTH	3/10/2025	3/7/25 PAYROLL WITHHOLDINGS	9,312.50
					Vendor Total	**39,742.21**
	3/28/2025	39,392.21	032125 PAYROLL	3/24/2025	032125 PAYROLL	30,129.71
			032125 ROTHPR	3/24/2025	032125 ROTHPR	9,262.50
					Vendor Total	**39,392.21**
	4/11/2025	39,217.21	040425 PAYROLL	4/8/2025	040425 PAYROLL	29,954.71
			040425 ROTHPR	4/8/2025	040425 ROTHPR	9,262.50
					Vendor Total	**39,217.21**
	4/25/2025	39,217.21	041825 PAYROLL	4/22/2025	041825 PAYROLL	29,954.71
			041825 ROTHPR	4/22/2025	041825 ROTHPR	9,262.50
					Vendor Total	**39,217.21**
	5/9/2025	39,367.21	050225 PAYROLL	5/5/2025	050225 PAYROLL	30,054.71
			050225 ROTHPR	5/5/2025	050225 ROTHPR	9,312.50
					Vendor Total	**39,367.21**
	5/23/2025	39,542.21	051625 PAYROLL	5/16/2025	051625 PAYROLL	30,229.71
			051625 ROTHPR	5/16/2025	051625 ROTHPR	9,312.50
					Vendor Total	**39,542.21**
	6/6/2025	130,356.84	053025 PAYROLL	6/3/2025	053025 PAYROLL	100,726.84
			053025 ROTHPR	6/3/2025	053025 ROTHPR	29,630.00
					Vendor Total	**130,356.84**
	6/20/2025	6,818.00	061325 PAYROLL	6/17/2025	061325 PAYROLL	4,998.00
			061325 ROTHPR	6/17/2025	061325 ROTHPR	1,820.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**6,818.00**
AZTEC SOFTWARE, LLC	7/12/2024	4,845.00	SI-020697	6/13/2024	AZTEC SOFTWARE - ANNUAL TABE ONLINE SUBSCRIPTION	4,845.00
					Vendor Total	**4,845.00**
B & B AQUATICS	9/20/2024	999.00	2123	9/6/2024	CH BOYS SWIM APPERAL	999.00
					Vendor Total	**999.00**
	1/31/2025	2,420.50	2116	8/30/2024	SPEEDO VORTEX MAZE BRIEFS	1,090.50
			2153	12/10/2024	SPEEDO VORTEX MAZE BRIEFS	1,330.00
					Vendor Total	**2,420.50**
	5/23/2025	1,484.10	2158	12/17/2024	NORTH GIRLS SWIM SUITS/CAPS	970.90
			2174	2/21/2025	BOYS/GIRLS SILICONE SWIM CAPS & PERSONALIZATION	513.20
					Vendor Total	**1,484.10**
B & H PHOTO-VIDEO	9/6/2024	1,667.85	226275022	8/5/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	344.77
			226373885	8/8/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	667.86
			226575155	8/16/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	321.29
			226741070	8/22/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	333.93
					Vendor Total	**1,667.85**
	9/20/2024	3,949.84	226314904	8/6/2024	SPEAKERS & SUBWOOFERS - WEST HIGH SCHOOL	1,461.50
			226833011	8/26/2024	ART SUPPLIES- ZICKLER	2,488.34
					Vendor Total	**3,949.84**
	10/4/2024	1,459.72	227476471	9/18/2024	SPEAKERS & SUBWOOFERS - WEST HIGH SCHOOL	1,459.72
					Vendor Total	**1,459.72**
	11/8/2024	689.54	227746826	9/27/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	689.54
					Vendor Total	**689.54**
	12/6/2024	1,619.19	229094556	11/22/2024	PRINTERS	1,619.19
					Vendor Total	**1,619.19**
	1/10/2025	1,781.19	230142659	12/18/2024	PRINTERS	1,781.19

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**1,781.19**
	3/7/2025	1,619.19	231603965	2/10/2025	PRINTERS	1,619.19
					Vendor Total	**1,619.19**
	4/11/2025	2,919.19	232380135	3/10/2025	CANON CAMERA, LENS, MEMORY CARD AND SOFTWARE	2,825.20
			232428248	3/12/2025	CANON CAMERA, LENS, MEMORY CARD AND SOFTWARE	93.99
					Vendor Total	**2,919.19**
	5/9/2025	1,350.03	233455326	4/22/2025	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	278.59
			233516756	4/23/2025	INFOCUS PROJECTOR FOR PE	1,071.44
					Vendor Total	**1,350.03**
	6/6/2025	15,779.03	234118061	5/13/2025	CAMERAS	6,732.96
			234194431	5/16/2025	PRINTERS	5,877.00
			234277598	5/19/2025	CAMERAS	3,387.99
			234392009	5/23/2025	CANON CAMERA, LENS, MEMORY CARD AND SOFTWARE	(218.92)
					Vendor Total	**15,779.03**
BABB, ERICA	12/6/2024	101.17	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	101.17
					Vendor Total	**101.17**
	1/10/2025	101.17	123124 TRAVEL	12/11/2024	123124 MILEAGE- OUTDOOR SCHOOL	101.17
					Vendor Total	**101.17**
BACHELIER, MAYSON	5/30/2025	2,000.00	2025 MW MEM SCHOLAR	3/13/2025	MARK WADE SCHOLARSHIP- MAYSON BACHELIER	2,000.00
					Vendor Total	**2,000.00**
BACKSTOPPERS, INC. (THE)	5/9/2025	760.50	CLAYMONT 2024-2025	4/10/2025	DONATION OF FUNDRAISER BY 2ND GR.	760.50
					Vendor Total	**760.50**
BACON, BETH ABATE	12/6/2024	500.00	AUTHOR FEE 11/25/24	10/18/2024	BETH BACON AUTHOR SPEAKING FEE	500.00
					Vendor Total	**500.00**
BAER, SHEILA J YODER	12/6/2024	400.00	10222024	11/5/2024	DISTRICT ELEM GEN MUSIC MUSIC FOR ALL WORKSHOP	400.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**400.00**
BAGUM, ROKSANA	11/8/2024	18.76	093024 TRAVEL	10/14/2024	093024 MILEAGE	18.76
					Vendor Total	**18.76**
	12/6/2024	24.12	103124 TRAVEL	11/20/2024	OCT 2024 MILEAGE	24.12
					Vendor Total	**24.12**
	1/10/2025	24.12	113024 TRAVEL	12/11/2024	113024 MILEAGE	24.12
					Vendor Total	**24.12**
	2/14/2025	29.98	REIMB BAGUM 01242025	1/19/2025	REIMBURSEMENT FOR SAFETY SHOES	29.98
					Vendor Total	**29.98**
	3/7/2025	44.80	013125 TRAVEL	2/7/2025	013125 MILEAGE	23.80
			02/28/25 TRAVEL	3/4/2025	02/28/25 MILEAGE	21.00
					Vendor Total	**44.80**
	5/9/2025	12.60	033125 TRAVEL	4/11/2025	MARCH 2025 MILEAGE	12.60
					Vendor Total	**12.60**
BAILEY, MICHELE	11/8/2024	30.00	REIMB BAILEY 100624	10/6/2024	REIMBURSE FOR SAFETY SHOES	30.00
					Vendor Total	**30.00**
BAKER, KATHLEEN	4/11/2025	850.00	2435	3/4/2025	ACCOMPANIST FOR STUDENT PERFORMANCES	850.00
					Vendor Total	**850.00**
BALLWIN CYCLES	1/10/2025	3,225.00	122424	12/24/2024	BICYCLE REPAIRS	3,225.00
					Vendor Total	**3,225.00**
BANASHEK-TWIST, DEBBIE	11/8/2024	7.52	REIMB 071524	7/15/2024	SUPPLIES FOR STUDENT NEED ON INTL TRIP	7.52
					Vendor Total	**7.52**
BANGERT, LIZA	12/6/2024	18.09	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	18.09
					Vendor Total	**18.09**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	1/10/2025	21.44	113024 TRAVEL	12/10/2024	113024 MILEAGE	21.44
					Vendor Total	**21.44**
	2/14/2025	27.47	123124 TRAVEL	12/20/2024	123124 MILEAGE	27.47
					Vendor Total	**27.47**
	3/7/2025	11.90	013125 TRAVEL	2/7/2025	013125 MILEAGE	11.90
					Vendor Total	**11.90**
	5/9/2025	29.40	043025 TRAVEL	5/2/2025	APRIL 2025 MILEAGE	29.40
					Vendor Total	**29.40**
BANTA, RYAN	7/12/2024	92.66	052524 TRAVEL	6/25/2024	052524 TRAVEL- STATE TRACK, JEFF. CITY, MO	92.66
					Vendor Total	**92.66**
BAO, JOE	9/13/2024	248.16	050524 TRAVEL	5/20/2024	050524 TRAVEL- VBALL CLINIC, DES MOINES, IA	248.16
					Vendor Total	**248.16**
BARBER MARKETING, INC	4/11/2025	2,727.89	IN210954	2/6/2025	THEATRE SUPPLIES - WEST HIGH SCHOOL	2,727.89
					Vendor Total	**2,727.89**
BARBER, LAURA	7/12/2024	254.60	062024 TRAVEL	6/30/2024	MAACCE CONFERENCE	254.60
					Vendor Total	**254.60**
BARKS, JESSICA	6/6/2025	54.78	REIMB042125	4/21/2025	PRESCHOOL CLASSROOM SUPPLIES-BARKS	54.78
					Vendor Total	**54.78**
	6/20/2025	14.50	REIMB052125	5/21/2025	PRESCHOOL CLASSROOM SUPPLIES - BARKS	14.50
					Vendor Total	**14.50**
BARNABEE, JOHN	3/7/2025	33.48	111724 TRAVEL	2/28/2025	DECA - NYC, NY	33.48
					Vendor Total	**33.48**
BARNARD STAMP CO	9/6/2024	81.60	057803	7/22/2024	TRODAT 4910 STAMPERS NEW STAFF	81.60
					Vendor Total	**81.60**
	10/4/2024	122.40	058266	9/24/2024	STAFF NAME STAMPS - NORTH	122.40

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**122.40**
	11/8/2024	24.40	058463	10/18/2024	N. SMITH STAMPER	24.40
					Vendor Total	**24.40**
	12/6/2024	45.60	058553	10/30/2024	COUNSELING STAMPERS-STUDENT PASSES (2)	45.60
					Vendor Total	**45.60**
	4/11/2025	84.56	059479	3/4/2025	OFFICE SUPPLIES--CUSTOM DATE STAMP	84.56
					Vendor Total	**84.56**
	5/9/2025	25.60	059791	4/10/2025	SUPPLIES FOR SWM	25.60
					Vendor Total	**25.60**
BARNES & NOBLE, INC.	10/3/2024	143.12	4575176	8/28/2024	BLANKET PURCHASE ORDER FOR LIBRARY BOOKS	55.16
			4581414	9/18/2024	BLANKET PO - LIBRARY BOOKS WEST HIGH SCHOOL	95.64
			4581415	9/18/2024	BLANKET PO - LIBRARY BOOKS WEST HIGH SCHOOL	(7.68)
					Vendor Total	**143.12**
	11/7/2024	126.93	4579450	9/12/2024	BLANKET PURCHASE ORDER FOR LIBRARY BOOKS	31.98
			4589247	10/14/2024	BLANKET PURCHASE ORDER FOR LIBRARY BOOKS	94.95
					Vendor Total	**126.93**
	12/12/2024	478.54	4585252	9/30/2024	BLANKET PO - LIBRARY BOOKS WEST HIGH SCHOOL	(22.39)
			4597279	11/13/2024	BLANKET PO - LIBRARY BOOKS WEST HIGH SCHOOL	500.93
					Vendor Total	**478.54**
	1/10/2025	335.30	4603585	12/10/2024	BLANKET PO - LIBRARY BOOKS WEST HIGH SCHOOL	211.36
			4605256	12/16/2024	BLANKET PO - LIBRARY BOOKS WEST HIGH SCHOOL	123.94
					Vendor Total	**335.30**
	5/8/2025	135.92	4628941	3/24/2025	BOOKS FOR THE PCMS LIBRARY	46.36
			4631361	4/1/2025	BOOKS FOR THE LIBRARY	89.56
					Vendor Total	**135.92**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
BARNES, JULIE	10/4/2024	41.40	STALE CHECK REISSUE	9/24/2024	CK 530628 REISSUE	41.40
					Vendor Total	**41.40**
BARRY, LAURIE	8/23/2024	268.50	8.15.2024	8/20/2024	PSRS OVERPAYMENT	268.50
					Vendor Total	**268.50**
BARUA, PRANANJIT	1/10/2025	19.43	113024 TRAVEL	12/11/2024	113024 MILEAGE	19.43
					Vendor Total	**19.43**
	2/14/2025	20.10	123124 TRAVEL	1/21/2025	123124 MILEAGE	20.10
					Vendor Total	**20.10**
	5/9/2025	110.60	022825 TRAVEL	4/11/2025	FEB 2025 MILEAGE	29.40
			033125 TRAVEL	4/21/2025	MARCH 2025 MILEAGE	51.10
			043025 TRAVEL	5/6/2025	APRIL 2025 MILEAGE	30.10
					Vendor Total	**110.60**
	6/20/2025	34.30	053125 TRAVEL	6/11/2025	053125 MILEAGE	34.30
					Vendor Total	**34.30**
BASS, WILLIAM	8/9/2024	167.52	062624 TRAVEL	6/30/2024	062624 TRAVEL- ISTE, DENVER, CO	167.52
					Vendor Total	**167.52**
	9/20/2024	85.09	83124 TRAVEL	8/31/2024	AUGUST 2024 MILEAGE	85.09
					Vendor Total	**85.09**
	10/4/2024	271.62	072624 TRAVEL	9/23/2024	072624 TRAVEL- EDGE, SEATTLE, WA	139.06
			081424 TRAVEL	9/17/2024	081424 TRAVEL- A14, LAS VEGAS, NV	132.56
					Vendor Total	**271.62**
	11/8/2024	56.95	093024 TRAVEL	10/14/2024	093024 MILEAGE	56.95
					Vendor Total	**56.95**
	12/6/2024	63.65	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	63.65

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**63.65**
	1/10/2025	315.81	111924 TRAVEL	12/17/2024	111924 TRAVEL- MO FEDERAL PROG. CONF., OSAGE, MO	246.80
			113024 TRAVEL	12/20/2024	113024 MILEAGE	38.19
			123124 TRAVEL	12/20/2024	123124 MILEAGE	30.82
					Vendor Total	**315.81**
	4/11/2025	550.13	022125 TRAVEL	3/17/2025	022125 TRAVEL- ESEA, AUSTIN, TX	550.13
					Vendor Total	**550.13**
	5/9/2025	192.58	032025 TRAVEL	5/2/2025	NAEFPA CONFERENCE	135.88
			033125 TRAVEL	5/2/2025	MARCH 2025 MILEAGE	56.70
					Vendor Total	**192.58**
	6/6/2025	1,120.94	040225 TRAVEL	5/16/2025	040225 TRAVEL- COSN, SEATTLE, WA	149.76
			040725 TRAVEL	5/16/2025	040725 TRAVEL- ASU-GSV, SAN DIEGO, CA	848.68
			043025 TRAVEL	5/9/2025	APRIL 2025 MILEAGE	122.50
					Vendor Total	**1,120.94**
BATISTO INDUSTRIES, INC.	9/6/2024	569.02	5923	7/29/2024	PRINTING STRATEGIC PLAN BOOKLET	569.02
					Vendor Total	**569.02**
	10/4/2024	998.75	5936	9/15/2024	SPORTS MARKETING PROGRAM PRINTING OUTSOURCED	404.25
			5940	9/15/2024	PTO TOOLKIT PRINT OUTSOURCED	594.50
					Vendor Total	**998.75**
	10/25/2024	649.64	5939	9/15/2024	SPORTS MARKETING PRINTING OUTSOURCED	649.64
					Vendor Total	**649.64**
	11/8/2024	5,968.33	5935	9/11/2024	SPORTS MARKETING PRINTING OUTSOURCED	1,290.75
			5937	9/15/2024	SPORTS MARKETING PRINTING OUTSOURCED	379.04
			5938	9/15/2024	SPORTS MARKETING PRINTING OUTSOURCED	487.23

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			5941	9/15/2024	SPORTS MARKETING PRINTING OUTSOURCED	2,190.76
			5942	9/15/2024	SPORTS MARKETING PRINTING OUTSOURCED	1,620.55
					Vendor Total	**5,968.33**
BAUGHMAN, ALLISON	7/19/2024	17.42	061324 TRAVEL	6/30/2024	SUPPORT STAFF CONF, ST. LOUIS, MO	17.42
					Vendor Total	**17.42**
BAUGUS, MICHAEL	8/9/2024	37.52	063024 TRAVEL	6/30/2024	063024 MILEAGE	37.52
					Vendor Total	**37.52**
	8/16/2024	55.01	062624 TRAVEL	6/30/2024	062624 TRAVEL- FUTURE FOCUSED SCHOOLS- DC	55.01
					Vendor Total	**55.01**
	9/6/2024	25.46	073124 TRAVEL	8/15/2024	073124 MILEAGE	25.46
					Vendor Total	**25.46**
	9/20/2024	99.83	83124 TRAVEL	8/31/2024	AUGUST 2024 MILEAGE	99.83
					Vendor Total	**99.83**
	10/4/2024	238.09	083024 TRAVEL	9/17/2024	083024 TRAVEL- MOASPA CONF., OSAGE BEACH, MO	238.09
					Vendor Total	**238.09**
	11/8/2024	85.76	093024 TRAVEL	10/3/2024	093024 MILEAGE	85.76
					Vendor Total	**85.76**
	12/6/2024	505.85	103124 TRAVEL	11/4/2024	103124 MILEAGE	505.85
					Vendor Total	**505.85**
	1/10/2025	205.20	101824 TRAVEL	11/21/2024	AASPA 2024 CONFERENCE	6.88
			113024 TRAVEL	12/10/2024	113024 MILEAGE	198.32
					Vendor Total	**205.20**
	2/14/2025	19.43	123124 TRAVEL	1/21/2025	123124 MILEAGE	19.43
					Vendor Total	**19.43**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	3/7/2025	35.00	013125 TRAVEL	2/7/2025	013125 MILEAGE	35.00
					Vendor Total	**35.00**
	4/11/2025	226.10	022825 TRAVEL	3/17/2025	022825 MILEAGE	226.10
					Vendor Total	**226.10**
	5/9/2025	451.29	030825 TRAVEL	4/3/2025	NASUP 2025 CONFERENCE	41.09
			033125 TRAVEL	4/3/2025	MARCH 2025 MILEAGE	173.60
			043025 TRAVEL	5/6/2025	APRIL 2025 MILEAGE	236.60
					Vendor Total	**451.29**
	6/6/2025	109.80	053125 TRAVEL	6/2/2025	053125 MILEAGE	54.60
			REIMB-05/22/2025	5/22/2025	REIMBURSE LUNCH 05-22-2025 PARK ROCK COMM ED MTG	55.20
					Vendor Total	**109.80**
BAUMAN OIL DISTRIBUTORS, INC.	7/12/2024	12,263.15	21503	6/12/2024	FUEL - FACILITIES & FERN RIDGE TO PAY INVOICES	11,502.52
			835271	6/12/2024	FUEL - FACILITIES & FERN RIDGE TO PAY INVOICES	760.63
					Vendor Total	**12,263.15**
	10/4/2024	17,761.81	23327	9/12/2024	FUEL - TRANSPORTATION	17,761.81
					Vendor Total	**17,761.81**
	10/11/2024	11,675.92	22492	9/17/2024	FUEL - FACILITIES & FERN RIDGE	1,118.50
			23417	9/17/2024	FUEL - FACILITIES & FERN RIDGE	9,518.75
			932306	9/17/2024	FUEL - FACILITIES & FERN RIDGE	1,038.67
					Vendor Total	**11,675.92**
	11/8/2024	10,021.62	23723	10/2/2024	FUEL - FACILITIES	10,021.62
					Vendor Total	**10,021.62**
	11/15/2024	11,675.79	24428	11/5/2024	FUEL - FACILITIES & FERN RIDGE	10,544.08
			981893	11/5/2024	FUEL - FACILITIES & FERN RIDGE	1,131.71
					Vendor Total	**11,675.79**
	12/20/2024	9,432.81	24955	12/3/2024	FUEL - FACILITIES	9,432.81

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**9,432.81**
	1/17/2025	18,821.46	25264	12/19/2024	FUEL - TRANSPORTATION	18,821.46
					Vendor Total	**18,821.46**
	1/31/2025	19,536.36	25919	1/27/2025	FUEL - TRANSPORTATION	19,536.36
					Vendor Total	**19,536.36**
	2/7/2025	11,381.80	25940	1/27/2025	FUEL - FACILITIES & FERN RIDGE	10,026.88
			64252	1/27/2025	FUEL - FACILITIES & FERN RIDGE	799.35
			64266	1/27/2025	FUEL - FACILITIES & FERN RIDGE	555.57
					Vendor Total	**11,381.80**
	3/7/2025	11,239.93	26513	2/26/2025	FUEL - FACILITIES & FERN RIDGE	9,506.13
			95065	2/26/2025	FUEL - FACILITIES & FERN RIDGE	1,071.10
			95085	2/26/2025	FUEL - FACILITIES & FERN RIDGE	662.70
					Vendor Total	**11,239.93**
	3/21/2025	18,267.35	26729	3/7/2025	FUEL - TRANSPORTATION	18,267.35
					Vendor Total	**18,267.35**
	4/4/2025	1,029.10	115905	3/19/2025	FUEL -FERN RIDGE	1,029.10
					Vendor Total	**1,029.10**
	4/11/2025	18,971.72	27154	3/31/2025	FUEL - TRANSPORTATION	18,971.72
					Vendor Total	**18,971.72**
	5/2/2025	28,588.94	142860	4/15/2025	FUEL - FACILITIES & FERN RIDGE	983.76
			142869	4/15/2025	FUEL - FACILITIES & FERN RIDGE	591.41
			27492	4/15/2025	FUEL - FACILITIES & FERN RIDGE	8,666.07
			27540	4/17/2025	FUEL - TRANSPORTATION	18,347.70
					Vendor Total	**28,588.94**
	5/9/2025	1,256.74	151450	4/24/2025	FUEL -FERN RIDGE	1,256.74
					Vendor Total	**1,256.74**
	5/30/2025	10,013.87	1669952	5/9/2025	FUEL - FACILITIES & FERN RIDGE	10,013.87
					Vendor Total	**10,013.87**
	6/6/2025	817.20	166962	5/9/2025	FUEL - FACILITIES & FERN RIDGE	817.20
					Vendor Total	**817.20**
	6/13/2025	11,707.99	179606	5/22/2025	FUEL - FACILITIES & FERN RIDGE	701.84

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			179652	5/22/2025	FUEL - FACILITIES & FERN RIDGE	653.09
			28261	5/22/2025	FUEL - FACILITIES & FERN RIDGE	10,353.06
					Vendor Total	**11,707.99**
	6/27/2025	11,007.42	200283	6/12/2025	FUEL - FACILITIES & FERN RIDGE	1,205.58
			200349	6/12/2025	FUEL - FACILITIES & FERN RIDGE	9,801.84
					Vendor Total	**11,007.42**
BAXTER, STEVE	9/6/2024	115.00	STARTER QUAD XC 2024	8/28/2024	STARTER FEE FOR PARKWAY QUAD 8/30/24	115.00
					Vendor Total	**115.00**
	11/8/2024	125.00	STRTR DS 10/5/24	10/5/2024	STARTER FEE D SHEPHERD -PWH	125.00
					Vendor Total	**125.00**
	5/23/2025	1,075.00	TRK START 3/25, 4/25	10/24/2024	TRACK STARTER 3/28, 4/16/25 - WH, CH	525.00
			TRK STARTER 5/2025	10/24/2024	T&F OFFICIATING 5/1,8/25 - PSH	550.00
					Vendor Total	**1,075.00**
BAYER, MELISSA	10/4/2024	463.39	071624 TRAVEL	9/17/2024	071624 TRAVEL- ASCA, KANSAS CITY, MO	463.39
					Vendor Total	**463.39**
BAYLESS CONSOLIDATED SCHOOL DISTRICT	2/14/2025	130.00	BEAST25 - PARKWAY SO	10/24/2024	DEGITZ-FRIES BAYLESS SCHOLAR BOWL REG FEE	130.00
					Vendor Total	**130.00**
	2/14/2025	75.00	BEAST25-PARKWAY WEST	12/9/2024	SCHOLAR BOWL REGISTRATION	75.00
					Vendor Total	**75.00**
BC TECHNOLOGIES COMPANY	4/4/2025	2,000.00	035321CC	3/21/2025	SOFTWARE ONBOARDING FOR ATHLETIC PHYSICALS	2,000.00
					Vendor Total	**2,000.00**
BCTN HOLDINGS, INC.	8/2/2024	15,651.25	11100-t0043493 7/26	7/26/2024	LEASE FOR SPARK! FY25	15,651.25
					Vendor Total	**15,651.25**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	8/30/2024	15,651.25	11100-t0043493 8/26	8/26/2024	LEASE FOR SPARK! FY25	15,651.25
					Vendor Total	**15,651.25**
	10/25/2024	15,651.25	11100-t0043493 10.24	9/23/2024	LEASE FOR SPARK! FY25	15,651.25
					Vendor Total	**15,651.25**
	11/1/2024	15,651.25	11100-t0043493 11/24	10/24/2024	LEASE FOR SPARK! FY25	15,651.25
					Vendor Total	**15,651.25**
	11/29/2024	15,651.25	11100-t0043493	11/24/2024	LEASE FOR SPARK! FY25	15,651.25
					Vendor Total	**15,651.25**
	1/24/2025	15,651.25	11100-t0043493 01/25	12/26/2024	LEASE FOR SPARK! FY25	15,651.25
					Vendor Total	**15,651.25**
	1/31/2025	15,651.25	11100-t0043493 2/25	1/26/2025	LEASE FOR SPARK! FY25	15,651.25
					Vendor Total	**15,651.25**
	2/28/2025	15,651.25	11100-t0043493 3/25	2/26/2025	LEASE FOR SPARK! FY25	15,651.25
					Vendor Total	**15,651.25**
	3/28/2025	21,298.82	11100-t0043493 3/26	3/26/2025	LEASE FOR SPARK! FY25	21,298.82
					Vendor Total	**21,298.82**
	4/25/2025	16,617.19	11100-t0043493 5/25	4/23/2025	LEASE FOR SPARK! FY25	16,617.19
					Vendor Total	**16,617.19**
	5/30/2025	13,313.25	11100-t0043493 6/25	5/26/2025	LEASE FOR SPARK! FY25	13,313.25

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**13,313.25**
	6/27/2025	15,976.19	11100-t0043493 7/25	6/26/2025	LEASE FOR SPARK! FY25	15,976.19
					Vendor Total	**15,976.19**
BEARING HEADQUARTERS CO	9/6/2024	16.25	6002962	8/21/2024	FAN BELTS AND BEARINGS	16.25
					Vendor Total	**16.25**
	10/4/2024	30.96	6005993	9/4/2023	FAN BELTS AND BEARINGS	19.24
			6006178	9/5/2024	FAN BELTS AND BEARINGS	11.72
					Vendor Total	**30.96**
	11/8/2024	162.42	6014363	10/10/2024	FAN BELTS AND BEARINGS	14.32
			6018600	10/30/2024	FAN BELTS AND BEARINGS	119.88
			6018605	10/30/2024	FAN BELTS AND BEARINGS	28.22
					Vendor Total	**162.42**
	12/6/2024	386.42	6024347	11/25/2024	FAN BELTS AND BEARINGS	386.42
					Vendor Total	**386.42**
	1/10/2025	16.25	6025398	12/2/2024	FAN BELTS AND BEARINGS	16.25
					Vendor Total	**16.25**
	2/14/2025	60.06	6033586	1/14/2025	FAN BELTS AND BEARINGS	27.00
			6034192	1/16/2025	FAN BELTS AND BEARINGS	33.06
					Vendor Total	**60.06**
	3/7/2025	1,646.95	6039561	2/10/2025	FAN BELTS AND BEARINGS	8.71
			6042644	2/21/2025	FAN BELTS AND BEARINGS	1,638.24
					Vendor Total	**1,646.95**
	4/11/2025	732.87	6046146	3/7/2025	FAN BELTS AND BEARINGS	17.86
			6046460	3/10/2025	FAN BELTS AND BEARINGS	8.53
			6048231	3/18/2025	FAN BELTS AND BEARINGS	414.58
			6048232	3/18/2025	FAN BELTS AND BEARINGS	291.90
					Vendor Total	**732.87**
	5/9/2025	377.82	6055908	4/18/2025	FAN BELTS AND BEARINGS	71.34
			6057178	4/24/2025	FAN BELTS AND BEARINGS	306.48
					Vendor Total	**377.82**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	6/6/2025	13.88	6061512	5/14/2025	BELT	13.88
					Vendor Total	**13.88**
	6/20/2025	24.48	6065992	6/4/2025	BELTS TO REPAIR EXHAUST FAN	24.48
					Vendor Total	**24.48**
	6/27/2025	12.41	6067470	6/10/2025	BELT FOR HVAC UNIT	12.41
					Vendor Total	**12.41**
BEAUMONT, CHRISTINA	1/10/2025	50.00	WELLNESS 2024	12/10/2024	RETIREE WELLNESS INCENTIVE 2024	50.00
					Vendor Total	**50.00**
BECKER, CHRISTOPHER	9/6/2024	375.00	24.4	8/14/2024	TRUMPET CLINICIAN CENTRAL HIGH	375.00
					Vendor Total	**375.00**
BECKMAN, MAGGIE	5/9/2025	242.90	020425 TRAVEL	4/28/2025	020425 TRAVEL, POWERFUL LRNING, OSAGE BEACH, MO	242.90
					Vendor Total	**242.90**
BECKNER, KEVIN	8/2/2024	44.15	063024 TRAVEL	6/30/2024	063024 MILEAGE	44.15
					Vendor Total	**44.15**
	8/16/2024	110.86	062624 TRAVEL	6/30/2024	062624 TRAVEL- FUTURE FOCUSED SCHOOLS, DC	110.86
					Vendor Total	**110.86**
	9/6/2024	31.49	073124 TRAVEL	8/15/2024	073124 MILEAGE	31.49
					Vendor Total	**31.49**
	9/20/2024	158.79	83124 TRAVEL	8/31/2024	AUGUST 2024 MILEAGE	158.79
					Vendor Total	**158.79**
	11/8/2024	1,703.16	REIMB 101824	10/18/2024	PCARD DENIED- PAID HOTEL ON PERSONAL CARD	1,703.16
					Vendor Total	**1,703.16**
	11/8/2024	15.00	REIMB 100524	10/5/2024	PARKING AT CITY MUSEUM FOR VICC EVENT 10.5.24	15.00
					Vendor Total	**15.00**
	12/6/2024	231.39	102824 TRAVEL	11/21/2024	SUCCESS-READY STUDENTS NETWORK	14.98
			103124 TRAVEL	11/4/2024	103124 MILEAGE	216.41

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**231.39**
	1/10/2025	231.15	113024 TRAVEL	12/6/2024	113024 MILEAGE	121.94
			123124 TRAVEL	12/20/2024	123124 MILEAGE	109.21
					Vendor Total	**231.15**
	2/14/2025	185.63	011525 TRAVEL	2/5/2025	011525 TRAVEL- SUCCESS NETWORK, JEFF. CITY, MO	185.63
					Vendor Total	**185.63**
	3/7/2025	238.00	013125 TRAVEL	2/13/2025	013125 MILEAGE	106.40
			02/28/25 TRAVEL	3/4/2025	02/28/25 MILEAGE	131.60
					Vendor Total	**238.00**
	5/9/2025	436.18	021225 TRAVEL	4/8/2025	021225 TRAVEL- RTI, AUSTIN, TX	60.48
			033125 TRAVEL	4/11/2025	MARCH 2025 MILEAGE	69.30
			040125 TRAVEL	4/24/2025	ASPIRING SUPERINTENDENT, OSAGE BEACH, MO	232.20
			043025 TRAVEL	5/2/2025	APRIL 2025 MILEAGE	74.20
					Vendor Total	**436.18**
	6/20/2025	147.70	053125 TRAVEL	6/17/2025	053125 MILEAGE	147.70
					Vendor Total	**147.70**
BEHRMANN COMPANY	8/16/2024	388,500.00	I000122984	7/30/2024	CHILLER AND PARTS	388,500.00
					Vendor Total	**388,500.00**
BELL ELECTRICAL SUPPLY CO., INC.	7/12/2024	20,007.80	104552	6/29/2024	ELECTRICAL	20,007.80
					Vendor Total	**20,007.80**
	9/6/2024	780.00	106944	8/13/2024	OVER FLOOR RACEWAY CLIPS	780.00
					Vendor Total	**780.00**
	10/4/2024	3,040.62	107580	9/25/2024	ELECTRICAL SUPPLIES	3,040.62
					Vendor Total	**3,040.62**
BELL, GARY	9/6/2024	221.10	072324 TRAVEL	8/12/2024	072324 TRAVEL- MIDWEST TECH TALK, OSAGE BEACH, MO	221.10

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**221.10**
	12/6/2024	32.16	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	32.16
					Vendor Total	**32.16**
	5/9/2025	84.00	033125 TRAVEL	4/11/2025	MARCH 2025 MILEAGE	84.00
					Vendor Total	**84.00**
	6/6/2025	60.20	043025 TRAVEL	5/27/2025	043025 MILEAGE	60.20
					Vendor Total	**60.20**
	6/13/2025	39.90	053125 TRAVEL	6/4/2025	053125 MILEAGE	39.90
					Vendor Total	**39.90**
BELLEVILLE EAST ATHLETICS	6/6/2025	300.00	BEHS B VBALL	3/27/2025	BELL EAST B VBALL INVIT-PSH	300.00
					Vendor Total	**300.00**
CLAYTON PLAZA HOTEL	9/6/2024	2,000.00	CHS 042625 DEPOSIT	8/15/2024	CH PROM 2025	2,000.00
					Vendor Total	**2,000.00**
	3/7/2025	17,360.00	CHS-PROM 4/26/25	7/1/2024	CH PROM 2025	17,360.00
					Vendor Total	**17,360.00**
	4/25/2025	2,000.00	PROM DEPOSIT-2026	3/14/2025	DEPOSIT FOR 2026 PROM VENUE	2,000.00
					Vendor Total	**2,000.00**
BENCHABANE, SOURIA	12/6/2024	13.40	103124 TRAVEL	12/2/2024	OCT 2024 MILEAGE	13.40
					Vendor Total	**13.40**
BENCHMARK EDUCATION	7/12/2024	4,174.50	270874	6/28/2024	COMPLETE 6 PACK SET PRINT AND DIGITAL 1 YEAR SERV	4,174.50
					Vendor Total	**4,174.50**
	7/19/2024	91,700.30	2547	7/11/2024	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	91,639.80
			533653	7/11/2024	BENCHMARK FOR 2ND GRADE 24-25	60.50
					Vendor Total	**91,700.30**

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	9/20/2024	6,594.50	543230	9/4/2024	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	6,594.50
					Vendor Total	**6,594.50**
	2/14/2025	163.90	557310	1/8/2025	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	163.90
					Vendor Total	**163.90**
	6/6/2025	47,295.00	3237	4/29/2025	EL CURRICULUM K-5 EXPRESS! ASSET-BASED ACCESS TO E	47,295.00
					Vendor Total	**47,295.00**
BENNETT, ABIGAIL	6/6/2025	405.03	032225 TRAVEL	5/16/2025	032225 TRAVEL- NAEA NAT'L.- LOUISVILLE, KY	405.03
					Vendor Total	**405.03**
BENTLEY SYSTEMS INC	4/11/2025	1,487.00	48595384	2/26/2025	SOFTWARE	1,487.00
					Vendor Total	**1,487.00**
BERG-GARDNER, TINA	7/19/2024	532.18	041624 TRAVEL	6/24/2024	041624 TRAVEL- MASL, OSAGE BEACH, MO	532.18
					Vendor Total	**532.18**
	6/6/2025	544.40	041525 TRAVEL	5/28/2025	041525 TRAVEL- MASL, OSAGE BEACH, MO	544.40
					Vendor Total	**544.40**
BESAND, STACEY	6/6/2025	335.34	033125 TRAVEL	5/27/2025	033125 MILEAGE- OUTDOOR SCHOOL	113.40
			053125 TRAVEL	5/27/2025	053125 MILEAGE-OUTDOOR SCHOOL	113.40
			093024 TRAVEL	5/27/2025	093024 MILEAGE- OUTDOOR SCHOOL	108.54
					Vendor Total	**335.34**
QUIKRETE COMPANIES	9/6/2024	121.92	29746410	8/14/2024	ADHESIVE	121.92
					Vendor Total	**121.92**
	12/6/2024	389.56	30196200	10/29/2024	ADHESIVE	389.56
					Vendor Total	**389.56**
	4/11/2025	137.64	30786443	3/7/2025	CONCRETE FOR STOCK	137.64
					Vendor Total	**137.64**
BETTS, BENJAMIN	6/6/2025	30.10	053125 TRAVEL	6/2/2025	053125 MILEAGE	30.10
					Vendor Total	**30.10**

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FAMILY GOLF & LEARNING CENTER	11/8/2024	3,335.00	1023202402	10/23/2024	BLANKET ORDER 24/25 BOYS & GIRLS GOLF GREEN FEES	2,360.00
			1023202405NO	10/23/2024	BLANKET ORDER 24/25 BOYS & GIRLS GOLF GREEN FEES	975.00
					Vendor Total	**3,335.00**
	6/6/2025	4,365.00	0529202510	5/29/2025	BLANKET ORDER 24/25 BOYS & GIRLS GOLF GREEN FEES	2,031.00
			0529202511	5/29/2025	BLANKET ORDER 24/25 BOYS & GIRLS GOLF GREEN FEES	2,334.00
					Vendor Total	**4,365.00**
BEX, MARTINA	9/6/2024	2,390.00	A043C7DD-0002	8/5/2024	SUBSCRIPTIONS	2,390.00
					Vendor Total	**2,390.00**
BEYERS LUMBER CO. CORP.	9/26/2024	757.80	2409-092239	9/17/2024	BLANKET - THEATRE LUMBER SUPPLIES	757.80
					Vendor Total	**757.80**
	10/3/2024	427.47	2409-091833	9/4/2024	THEATER SET LUMBER-NORTH	427.47
					Vendor Total	**427.47**
	10/24/2024	834.90	2410-092965	10/10/2024	ROBOTICS SUPPLY ORDER	834.90
					Vendor Total	**834.90**
	10/31/2024	470.31	2410-093300	10/23/2024	BLANKET - THEATRE LUMBER SUPPLIES	470.31
					Vendor Total	**470.31**
	1/10/2025	1,313.85	2412-095016	12/27/2024	BLANKET - THEATRE LUMBER SUPPLIES	1,313.85
					Vendor Total	**1,313.85**
	1/30/2025	470.24	2501-095317	1/17/2025	BLANKET - THEATRE LUMBER SUPPLIES	470.24
					Vendor Total	**470.24**
BIG GAME SPORTS, INC.	12/6/2024	134.99	227688	9/23/2024	ODENWALD FOOTBALL BAG	134.99
					Vendor Total	**134.99**
BIG RIVER RACE MANAGEMENT, LLC	9/20/2024	450.00	4174	9/11/2024	FP XC REG B, G -PCH	450.00
					Vendor Total	**450.00**
	12/6/2024	600.00	4306	11/18/2024	MIDDLE SCH XC TIMING SERVICE	600.00
					Vendor Total	**600.00**

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BINDER, CONNIE	9/6/2024	50.00	WELLNESS24	8/26/2024	2024 WELLNESS INCENTIVE	50.00
					Vendor Total	**50.00**
BIO COMPANY INC.	6/26/2025	1,236.36	8189	6/10/2025	PSH SCI DEPT/BIOLOGY- CATS FOR DISSECTION	1,236.36
					Vendor Total	**1,236.36**
BIO RAD LABORATORIES, INC	1/10/2025	1,420.57	907780420	11/15/2024	BLANKET FOR SCI DNA & pGLO KITS (poss. price fluct	1,420.57
					Vendor Total	**1,420.57**
	4/11/2025	460.59	908065792	3/6/2025	NORTH SCIENCE	460.59
					Vendor Total	**460.59**
BIRKEL ELECTRIC, LLC	7/19/2024	300.00	PAR07012401	7/2/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
					Vendor Total	**300.00**
	8/2/2024	4,220.00	PAR052424RC	7/17/2024	BLANKET FOR FIBER MAINT AND LOCATES	920.00
			PAR071724RG	7/16/2024	CABLING	3,300.00
					Vendor Total	**4,220.00**
	9/6/2024	2,750.00	PAR062424RG	8/1/2024	BLANKET FOR FIBER MAINT AND LOCATES	650.00
			PAR07292402	7/15/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR07292403	7/15/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR07292404	7/15/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR07312401	7/31/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR07312402	7/31/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR07312403	7/31/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR07312404	7/31/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
					Vendor Total	**2,750.00**
	9/20/2024	18,570.00	PAR011824RC	9/10/2024	BLANKET FOR FIBER MAINT AND LOCATES	920.00

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			PAR060524RC	9/10/2024	FIBER REPAIR	15,090.00
			PAR080524RG	9/10/2024	CABLING	2,560.00
					Vendor Total	**18,570.00**
	11/8/2024	10,850.00	PAR09302401	9/30/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR09302402	9/30/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR09302403	9/30/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR09302404	9/30/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR09302405	9/30/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR09302406	9/30/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR09302407	9/30/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR09302408	9/30/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR09302409	9/30/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR09302410	9/30/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR09302411	10/1/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR09302412	10/1/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR09302413	10/1/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR09302414	10/1/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR09302415	10/1/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR09302416	10/1/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR09302417	10/1/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR09302418	10/1/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00

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			PAR09302419	10/1/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR09302420	10/1/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR09302421	10/1/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR09302422	10/1/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR09302423	10/1/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR09302424	9/27/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR09302425	9/27/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR09302426	9/27/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR09302427	9/27/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR09302428	9/27/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR09302429	9/27/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR09302430	9/27/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR09302431	9/27/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR09302432	9/27/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR09302433	9/27/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR09302434	9/27/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR110123RC	7/1/2024	BLANKET FOR FIBER MAINT AND LOCATES	650.00
					Vendor Total	**10,850.00**
	1/10/2025	26,400.00	PAR07012402	7/2/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR07012403	7/2/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR07012404	7/2/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			PAR07012405	7/2/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR07012406	7/2/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR07012407	7/2/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR07012408	7/2/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR07012409	7/2/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR07012410	7/2/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR07012411	7/2/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR07012412	7/2/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR07012413	7/2/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR07022414	7/2/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR07022415	7/2/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR07022417	7/2/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR07022418	7/2/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR07022419	7/2/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR07022420	7/2/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR07022421	7/2/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR07022423	7/2/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR07022424	7/2/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR07022425	7/2/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR07022426	7/2/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			PAR07022427	7/2/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR07022428	7/2/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR07022429	7/2/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR07022430	7/2/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR07022431	7/2/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR07022432	7/2/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR07022433	7/2/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR07022434	7/2/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR07022435	7/2/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR07022436	7/2/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR07022437	7/2/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR07022438	7/2/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR07022439	7/2/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR07022440	7/2/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR07022441	7/2/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR102023RC	7/1/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	15,000.00
					Vendor Total	**26,400.00**
	2/14/2025	24,234.00	PAR01022502	1/2/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR01022503	1/2/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR01022504	1/2/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR01022505	1/2/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00

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			PAR01022506	1/2/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR01022507	1/2/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR01022508	1/2/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR01022509	1/2/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR01022510	1/2/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR01022511	1/2/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR01022512	1/2/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR01022513	1/2/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR01022514	1/2/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR01022515	1/2/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR01022516	1/2/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR092524JS	1/23/2025	DATA FIBER RELOCATE	19,734.00
					Vendor Total	**24,234.00**
	4/11/2025	9,555.00	PAR01022501	1/2/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR01022517	1/2/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR01202401	7/1/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR012824RC	7/1/2024	BLANKET FOR FIBER MAINT AND LOCATES	2,460.00
			PAR040523JS	7/1/2024	BLANKET FOR FIBER MAINT AND LOCATES	195.00
			PAR07022422	7/2/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR07022442	7/2/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR07032401	7/26/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00

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			PAR07032402	7/26/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR07032403	7/26/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR07032404	7/26/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR07032406	7/26/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR07032407	7/26/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR07032408	7/26/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR07032409	7/26/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR07032410	7/26/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR07032411	7/29/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR07032412	7/26/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR07032413	7/26/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR07032414	7/26/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR07032415	7/26/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR07032416	7/26/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR07032417	7/26/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR07032418	7/26/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR07292401	7/29/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
					Vendor Total	**9,555.00**
	5/9/2025	23,439.00	PAR03252501	3/25/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR03272502	3/27/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR03272503	3/27/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00

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			PAR03272504	3/27/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR03272505	3/27/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR03272506	3/27/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR03272507	3/27/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR03272508	3/27/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR03272509	3/27/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR03272510	3/27/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR03272511	3/27/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR03272512	3/27/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR03272513	3/27/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR03272514	3/27/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR03272515	3/26/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR03272516	3/26/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR03272517	3/26/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR03272518	3/26/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR03272519	3/26/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR03272520	3/26/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR03272521	3/26/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR03272522	3/26/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR03272523	3/26/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00

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			PAR03272524	3/26/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR03272525	3/26/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR03272526	3/26/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR03272527	3/26/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR03272528	3/26/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR03272529	3/26/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR03272530	3/26/2025	BLANKET FOR FIBER MAINT AND LOCATES	500.00
			PAR03272531	3/26/2025	BLANKET FOR FIBER MAINT AND LOCATES	500.00
			PAR03272532	3/26/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR03272533	3/26/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR03272534	3/26/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR03272535	3/26/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR03272536	3/26/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR03272537	3/26/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR03272538	3/26/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR03272539	3/26/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR03272540	3/26/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR03272541	3/26/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR03272542	3/26/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR03272543	3/26/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			PAR041525AL	5/1/2025	ELECTRICAL REPAIRS CH STORM DAMAGE 3-14-25	5,639.00
			PAR04252501	4/25/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR04252502	4/25/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR04252503	4/25/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR04252505	4/25/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR04252506	4/25/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR04252507	4/25/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR04252508	4/25/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR04252509	4/25/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR04252510	4/25/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR04252511	4/25/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR04252512	4/25/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR04252513	4/25/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR04252514	4/25/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR04252515	4/25/2025	BLANKET FOR FIBER MAINT AND LOCATES	300.00
			PAR07292405	7/15/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
					Vendor Total	**23,439.00**
BITTIKER, FRANCES	3/7/2025	148.50	REIMB 091924	9/19/2024	REIMBURSEMENT FOR CLASSROOM SUPPLIES	148.50
					Vendor Total	**148.50**
BLACKLIGHT PRODUCTIONS LLC	6/20/2025	3,000.00	58132-000102	4/24/2025	STEP TEAM COMPETITION - EQUIP RENTAL & STAGE HANDS	3,000.00
					Vendor Total	**3,000.00**

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BLAINE WINDOW HARDWARE INC	4/11/2025	275.15	25078025	3/19/2025	CRANK HANDLE/PIVOT SHOE OPERATOR	275.15
					Vendor Total	**275.15**
BLICK ART MATERIALS	7/12/2024	1,832.92	3300142	7/1/2024	PAYMENT ONLY FOR ATTACHED CART ON BLICK WEBSITE. A	1,832.92
					Vendor Total	**1,832.92**
	7/19/2024	129.78	3321264	7/5/2024	FOR PAYMENT ONLY OF ATTACHED CART. ORDER IS PLACE	129.78
					Vendor Total	**129.78**
	8/2/2024	576.47	3321089	7/5/2024	CANVAS ART SUPPLIES	150.78
			3402256	7/19/2024	FY25 SCHOOL YEAR ART SUPPLIES	425.69
					Vendor Total	**576.47**
	9/6/2024	4,063.98	3444905	7/27/2024	PAYMENT ONLY FOR CART PURCHASED ON BLICK WEBSITE	440.57
			3572390	8/15/2024	PAYMENT ONLY FOR CART PURCHASED ON BLICK WEBSITE	6.68
			3640263	8/24/2024	BLANKET PO - CENTRAL HIGH ART SUPPLIES 2024-2025	926.54
			3650312	8/26/2024	ART SUPPLIES 2024-2025 SCHOOL YEAR - WEST HIGH	1,662.96
			3662154	8/27/2024	2024-25 ART SUPPLIES	1,027.23
					Vendor Total	**4,063.98**
	9/20/2024	5,160.46	3696112	8/31/2024	ART SUPPLIES 2024-2025 SCHOOL YEAR - WEST HIGH	1,041.36
			3714368	9/3/2024	ART SUPPLIES 2024-2025 SCHOOL YEAR - WEST HIGH	116.00
			3741094	9/6/2024	ART SUPPLIES FOR ERIC LUDLOW	908.01
			3748259	9/6/2024	ART SUPPLIES FOR ERIC LUDLOW	2,295.48
			3754300	9/8/2024	ART SUPPLIES 2024-2025 SCHOOL YEAR - WEST HIGH	(11.62)
			3761872	9/9/2024	ART SUPPLIES 2024-2025 SCHOOL YEAR - WEST HIGH	11.62
			3772431	9/10/2024	BLANKET PO - CENTRAL HIGH ART SUPPLIES 2024-2025	54.50
			3773329	9/10/2024	ART SUPPLIES	21.42
			3774534	9/10/2024	ART SUPPLIES FOR ERIC LUDLOW	260.36

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			3778183	9/11/2024	ART SUPPLIES FOR TRACY PARKHURST	463.33
					Vendor Total	**5,160.46**
	10/4/2024	2,105.80	3780003	9/11/2024	ART SUPPLIES 2024-2025 SCHOOL YEAR - WEST HIGH	398.82
			3781083	9/11/2024	ART SUPPLIES 2024-2025 SCHOOL YEAR - WEST HIGH	15.25
			3824094	9/17/2024	TALLEUR ART SUPPLY ORDER	412.92
			3849966	9/20/2024	ART SUPPLIES FOR CLASSES	1,100.04
			3873846	9/24/2024	ART SUPPLIES 2024-2025 SCHOOL YEAR - WEST HIGH	34.92
			3877312	9/24/2024	ART SUPPLIES 2024-2025 SCHOOL YEAR - WEST HIGH	(45.75)
			3878026	9/24/2024	ART SUPPLIES 2024-2025 SCHOOL YEAR - WEST HIGH	143.85
			3883554	9/25/2024	ART SUPPLIES 2024-2025 SCHOOL YEAR - WEST HIGH	45.75
					Vendor Total	**2,105.80**
	11/8/2024	3,081.61	3920608	10/1/2024	ART SUPPLIES 2024-2025 SCHOOL YEAR - WEST HIGH	158.65
			3922182	10/1/2024	BLANKET PO - CENTRAL HIGH ART SUPPLIES 2024-2025	1,416.80
			3932067	10/3/2024	ART SUPPLIES 2024-2025 SCHOOL YEAR - WEST HIGH	7.05
			3984794	10/11/2024	TALLEUR ART ORDER	597.30
			4015217	10/15/2024	TALLEUR ART ORDER	19.77
			4047524	10/21/2024	ART SUPPLIES 2024-2025 SCHOOL YEAR - WEST HIGH	814.28
			4115279	10/31/2024	2024-25 ART SUPPLIES	67.76
					Vendor Total	**3,081.61**
	12/6/2024	1,435.59	3996012	10/13/2024	ART SUPPLIES FOR SOUTH HIGH	118.77
			4178302	11/11/2024	NORTH - TALLEUR - ART ORDER	606.35
			4257221	11/22/2024	BLANKET PO FOR ART ROOM SUPPLIES	710.47
					Vendor Total	**1,435.59**
	1/10/2025	5,062.18	4210559	11/15/2024	RETURN DRAWING PAPER	(87.52)
			4222687	11/18/2024	RETURN OF DRAWING PAPER	(146.77)

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			4284912	11/27/2024	TALLEUR ART SUPPLY ORDER	47.25
			4285625	11/27/2024	DRYING RACK - PARKWAY WEST HIGH SCHOOL	3,045.00
			4288174	11/27/2024	ART SUPPLIES FOR SOUTH HIGH	70.20
			4362241	12/6/2024	BLANKET PO FOR ART ROOM SUPPLIES	345.00
			4371382	12/7/2024	ART SUPPLIES 2024-2025 SCHOOL YEAR - WEST HIGH	566.00
			4394892	12/10/2024	PAYMENT ONLY FOR ATTACHED CART FOR ART SUPPLIES.	135.82
			4398891	12/10/2024	BLANKET PO - CENTRAL HIGH ART SUPPLIES 2024-2025	1,087.20
					Vendor Total	**5,062.18**
	2/14/2025	998.06	4064273	10/23/2024	ART SUPPLIES FOR SOUTH HIGH	418.73
			4647762	1/14/2025	ART	579.33
					Vendor Total	**998.06**
	3/7/2025	1,690.01	4858060	2/11/2025	PAYMENT ONLY FOR ATTACHED CART FOR ART AND MAKERSP	131.02
			4916166	2/19/2025	ART SUPPLIES FOR SOUTH HIGH	1,323.36
			4939469	2/24/2025	ART SUPPLIES FOR SOUTH HIGH	235.63
					Vendor Total	**1,690.01**
	4/11/2025	698.07	4999528	3/4/2025	ART SUPPLIES FOR SOUTH HIGH	21.75
			5020548	3/7/2025	FOR PAYMENT ONLY FOR ATTACHED CART ON WEBSITE. ART	205.52
			5046118	3/11/2025	NORTH ART	470.80
					Vendor Total	**698.07**
	5/9/2025	3,221.26	5290747	4/17/2025	ART CLASS SUPPLIES	645.54
			5375326	5/1/2025	ART SUPPLIES 2024-2025 SCHOOL YEAR - WEST HIGH	2,575.72
					Vendor Total	**3,221.26**
	6/6/2025	747.10	4915857	2/19/2025	SUPPLIES FOR ART CLASS	747.10
					Vendor Total	**747.10**
BLOOKET LLC	9/6/2024	1,000.00	08092024	8/9/2024	BLOOKET PLUS DEPARTMENT PLAN	1,000.00
					Vendor Total	**1,000.00**
	10/4/2024	550.00	091824	9/18/2024	TECH SUBSCRIPTION	550.00

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					Vendor Total	**550.00**
BLUMENTHAL, MORGAN C.	2/14/2025	200.00	2025-02	1/22/2025	PCH - DANCE INVITATIONAL JUDGE FEE	200.00
					Vendor Total	**200.00**
BNP EDUCATION PARTNERS LLC	9/13/2024	51,000.00	22-28-P-04	7/1/2024	FISCAL AGENT FOR RESEARCH AND DASHBAORD CBE GRANT	51,000.00
					Vendor Total	**51,000.00**
SCHOOL DISTRICT OF UNIVERSITY CITY	8/2/2024	662.00	JUNE 2024	6/30/2024	SHARED TRANSP. FOR SIT MCKINNEY VENTO	662.00
					Vendor Total	**662.00**
	1/10/2025	125.00	12-7-25	12/1/2024	NEM GIRLS BASKETBALL ENTRY FEE	125.00
					Vendor Total	**125.00**
	2/14/2025	102.67	U-CITYDECEMBER2024	2/3/2025	SHARED TRANSPORTATION COST FOR FOSTER STUDENT	8.00
			U-CITYNOVEMBER2024	2/3/2025	SHARED TRANSPORTATION COSTS FOR FOSTER STUDENT	94.67
					Vendor Total	**102.67**
	5/9/2025	495.00	UCITY FEB 2025	4/1/2025	SHARED TRANSPORTATION COSTS FOR SIT STUDENT	225.00
			UCITY-MARCH2025	4/18/2025	SHARED TRANSPORTATION SIT STUDENTS	270.00
					Vendor Total	**495.00**
	6/6/2025	629.00	UCITY-APRIL2025	5/30/2025	SHARED TRANSPORTATION SIT STUDENTS	629.00
					Vendor Total	**629.00**
BOATNER, JULIE	8/9/2024	170.44	062624 TRAVEL	6/30/2024	062624 TRAVEL- ISTE, DENVER, CO	170.44
					Vendor Total	**170.44**
BOB ROGERS TRAVEL	7/19/2024	473.45	041924	6/30/2024	EXTRA ROOM FOR KC TRIP	473.45
					Vendor Total	**473.45**
	4/18/2025	23,930.00	PNEM-CHICAGO 5/21-23	4/15/2025	NEM BAND TRIP TO CHICAGO	23,930.00
					Vendor Total	**23,930.00**

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BOCA SYSTEMS, INC.	4/11/2025	1,774.33	1147719	3/14/2025	THEATRE TICKET CREATOR FOR SWM AND SH	1,774.33
					Vendor Total	**1,774.33**
BOESCH, CHERYL	11/22/2024	393.44	PEERS 2015/2016	11/11/2024	PEERS REIMBURSEMENT FOR 2015/2016	393.44
					Vendor Total	**393.44**
BOETTCHER, CHRISTINE E.	3/7/2025	950.00	REIMB BOETTCHER COM2	2/26/2025	REIMBURSEMENT FOR NAT'L BOARD CERTIFICATION COMP#2	475.00
			REIMB BOETTCHER COM3	2/26/2025	REIMBURSEMENT FOR NAT'L BOARD CERT COMP#3	475.00
					Vendor Total	**950.00**
BOLES, JOHN	7/12/2024	334.24	062024 TRAVEL	6/30/2024	MAACCE CONFERENCE	306.10
			063024 TRAVEL	6/30/2024	JUNE MILEAGE	28.14
					Vendor Total	**334.24**
	9/6/2024	33.50	073124 TRAVEL	8/27/2024	JULY 2024 MILEAGE	33.50
					Vendor Total	**33.50**
	10/4/2024	81.74	083124 TRAVEL	9/23/2024	083124 MILEAGE	81.74
					Vendor Total	**81.74**
	12/6/2024	72.36	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	72.36
					Vendor Total	**72.36**
	1/10/2025	112.56	113024 TRAVEL	12/11/2024	113024 MILEAGE	50.92
			123124 TRAVEL	12/20/2024	123124 MILEAGE	61.64
					Vendor Total	**112.56**
	4/11/2025	151.90	013125 TRAVEL	3/18/2025	013125 MILEAGE	67.90
			022825 TRAVEL	3/18/2025	022825 MILEAGE	84.00
					Vendor Total	**151.90**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	5/9/2025	63.00	033125 TRAVEL	4/11/2025	MARCH 2025 MILEAGE	63.00
					Vendor Total	**63.00**
	6/6/2025	193.21	040225 TRAVEL	5/7/2025	040225 TRAVEL- COABE, DALLAS, TX	193.21
					Vendor Total	**193.21**
	6/6/2025	90.30	053125 TRAVEL	6/2/2025	053125 MILEAGE	90.30
					Vendor Total	**90.30**
BOLINGER, RYAN	3/7/2025	175.00	41	2/20/2025	SOUTH DISTRICT PAINO ACCOMPANIMENT	175.00
					Vendor Total	**175.00**
	5/9/2025	100.00	44	4/2/2025	STATE SOLO/ENSEMBLE PREP/REHEARSAL	100.00
					Vendor Total	**100.00**
BOND ARCHITECTS	7/12/2024	2,075.00	04247	5/31/2024	PRIMARY DESIGN CONTRACT	2,075.00
					Vendor Total	**2,075.00**
	7/19/2024	81,063.87	04207	4/30/2024	PRIMARY DESIGN CONTRACT	13,850.07
			04233	5/31/2024	PRIMARY DESIGN CONTRACT	6,480.00
			04275	6/30/2024	PRIMARY DESIGN CONTRACT	4,772.00
			04276	6/30/2024	PRIMARY DESIGN CONTRACT	53,326.80
			04277	6/30/2024	PRIMARY DESIGN CONTRACT	2,635.00
					Vendor Total	**81,063.87**
	8/16/2024	3,195.00	04168	1/31/2024	PRIMARY DESIGN CONTRACT	3,195.00
					Vendor Total	**3,195.00**
	8/23/2024	7,406.50	04299	8/15/2024	PRIMARY DESIGN CONTRACT	7,406.50
					Vendor Total	**7,406.50**
	10/4/2024	61,528.99	04297	7/31/2024	PRIMARY DESIGN CONTRACT	11,880.00
			04325	9/17/2024	PRIMARY DESIGN CONTRACT	4,245.00
			04326	9/16/2024	PRIMARY DESIGN CONTRACT	5,965.31
			04327	9/24/2024	PRIMARY DESIGN CONTRACT	2,658.30
			04329	9/16/2024	PRIMARY DESIGN CONTRACT	36,780.38
					Vendor Total	**61,528.99**

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	10/25/2024	35,083.30	04338	9/30/2024	PRIMARY DESIGN CONTRACT	2,659.00
			04342	9/30/2024	PRIMARY DESIGN CONTRACT	32,424.30
					Vendor Total	**35,083.30**
	11/8/2024	21,913.13	04341	9/30/2024	PRIMARY DESIGN CONTRACT	15,544.50
			04356	9/30/2024	PRIMARY DESIGN CONTRACT	6,368.63
					Vendor Total	**21,913.13**
	1/10/2025	43,116.72	04336	10/17/2024	PRIMARY DESIGN CONTRACT	22,547.60
			04361	11/19/2024	PRIMARY DESIGN CONTRACT	20,569.12
					Vendor Total	**43,116.72**
	2/14/2025	195,700.38	04362	10/31/2024	PRIMARY DESIGN CONTRACT	8,508.00
			04366	10/31/2024	PRIMARY DESIGN CONTRACT	20,258.20
			04376	10/31/2024	PRIMARY DESIGN CONTRACT	44,136.45
			04377	10/31/2024	PRIMARY DESIGN CONTRACT	3,538.13
			04398	11/30/2024	PRIMARY DESIGN CONTRACT	10,905.00
			04399	11/30/2024	PRIMARY DESIGN CONTRACT	12,152.53
			04400	11/30/2024	PRIMARY DESIGN CONTRACT	7,356.08
			04416	12/31/2024	PRIMARY DESIGN CONTRACT	9,379.56
			04417	12/31/2024	PRIMARY DESIGN CONTRACT	3,247.68
			04419	12/31/2024	PRIMARY DESIGN CONTRACT	2,658.00
			04420	12/31/2024	PRIMARY DESIGN CONTRACT	73,560.75
					Vendor Total	**195,700.38**
	3/7/2025	120,694.65	04442	1/31/2025	PRIMARY DESIGN CONTRACT	7,158.38
			04443	1/31/2025	PRIMARY DESIGN CONTRACT	2,553.83
			04444	1/31/2025	PRIMARY DESIGN CONTRACT	4,669.43
			04445	1/31/2025	PRIMARY DESIGN CONTRACT	9,379.56
			04446	1/31/2025	PRIMARY DESIGN CONTRACT	3,190.80
			04447	1/31/2025	PRIMARY DESIGN CONTRACT	88,272.90
			04448	2/17/2025	PRIMARY DESIGN CONTRACT	5,469.75
					Vendor Total	**120,694.65**
	4/11/2025	60,661.03	04462	2/28/2025	PRIMARY DESIGN CONTRACT	5,363.03
			04465	2/28/2025	PRIMARY DESIGN CONTRACT	6,070.25

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			04466	2/28/2025	PRIMARY DESIGN CONTRACT	49,227.75
					Vendor Total	**60,661.03**
	5/9/2025	164,948.82	04496	3/31/2025	PRIMARY DESIGN CONTRACT	9,724.31
			04499	3/31/2025	PRIMARY DESIGN CONTRACT	2,750.00
			04503	3/31/2025	PRIMARY DESIGN CONTRACT	54,697.50
			04504	3/31/2025	PRIMARY DESIGN CONTRACT	16,902.27
			04505	3/31/2025	PRIMARY DESIGN CONTRACT	26,268.60
			04508	3/31/2025	PRIMARY DESIGN CONTRACT	54,606.14
					Vendor Total	**164,948.82**
	5/23/2025	33,582.90	04481	3/17/2025	PRIMARY DESIGN CONTRACT	33,582.90
					Vendor Total	**33,582.90**
	6/6/2025	95,933.91	04497	3/31/2025	PRIMARY DESIGN CONTRACT	87,740.70
			04530	4/30/2025	PRIMARY DESIGN CONTRACT	8,193.21
					Vendor Total	**95,933.91**
	6/20/2025	20,635.03	04502	3/31/2025	PRIMARY DESIGN CONTRACT	13,131.38
			04531	4/30/2025	PRIMARY DESIGN CONTRACT	7,503.65
					Vendor Total	**20,635.03**
	6/20/2025	7,503.65	04463	2/28/2025	PRIMARY DESIGN CONTRACT	7,503.65
					Vendor Total	**7,503.65**
BONT, ALICIA	10/4/2024	14.99	REIMB92424A BONT	9/24/2024	SHEET MUSIC CH ORCH TAYLOR SWIFT	14.99
					Vendor Total	**14.99**
	3/7/2025	75.00	020125 TRAVEL	2/14/2025	020125 TRAVEL- MMEA CONFERENCE, OSAGE BEACH, MO	75.00
					Vendor Total	**75.00**
	6/20/2025	1,425.00	REIM BONT, A NB COM4	2/17/2025	NATIONAL BOARD COMP 4 ID #04080080	475.00
			REIM BONT,A NB COM2	1/20/2025	NATIONAL BOARD COMP2 REIMBURSEMENT ID #04080080	475.00
			REIMB BONT,A NB COM1	1/20/2025	NATIONAL BOARD COMP 1 ID #04080080	475.00
					Vendor Total	**1,425.00**

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BOOMALANG COMPANY	9/20/2024	1,080.00	2099	8/27/2024	ONLINE SUBSCRIPTION TO BOOMALANG	1,080.00
					Vendor Total	**1,080.00**
BORGSMILLER, CARA	6/6/2025	88.87	042625 TRAVEL	5/16/2025	042625 TRAVEL- STATE SPEECH/DEBATE-SPNGFLD, MO	88.87
					Vendor Total	**88.87**
BOSCAN, AMY	3/7/2025	16.51	111724 TRAVEL	2/28/2025	DECA - NYC, NY	16.51
					Vendor Total	**16.51**
BOSOMWORTH, JEANETTE	9/6/2024	3.39	REIMB 082024	8/20/2024	REIMB - SCIENCE LAB MATERIALS	3.39
					Vendor Total	**3.39**
	11/8/2024	61.76	REIMB 093024	9/30/2024	REIMB - SCIENCE LAB SUPPLIES	61.76
					Vendor Total	**61.76**
	12/6/2024	13.80	REIMB 111424	11/14/2024	REIMB - LAB SUPPLIES	13.80
					Vendor Total	**13.80**
	6/6/2025	10.08	REIMB 042025	4/20/2025	REIMB - SCIENCE LAB SUPPLIES	10.08
					Vendor Total	**10.08**
BOWMAN'S MAILING SOLUTIONS, LLC	11/8/2024	277.90	47576	10/1/2024	BLANKET PO FOR MAIL METER SUPPLIES	277.90
					Vendor Total	**277.90**
	2/14/2025	965.00	49138	1/13/2025	BLANKET PO FOR MAIL METER SUPPLIES	965.00
					Vendor Total	**965.00**
	3/7/2025	278.18	49510	2/6/2025	BLANKET PO FOR MAIL METER SUPPLIES	278.18
					Vendor Total	**278.18**
BATTERIES PLUS LLC	7/19/2024	895.59	P74019416	7/3/2024	BLANKET PURCHASE ORDER	298.53
			P74190427	7/10/2024	BLANKET PURCHASE ORDER	597.06
					Vendor Total	**895.59**
	7/26/2024	117.45	P73777687	6/24/2024	BATTERIES & CORE RETURN	117.45
					Vendor Total	**117.45**
	8/2/2024	597.06	P74582331	7/25/2024	BLANKET PURCHASE ORDER	597.06

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					Vendor Total	**597.06**
	9/6/2024	1,491.03	P74739763	7/31/2024	BLANKET PURCHASE ORDER	298.53
			P74739800	7/31/2024	RECHARGEABLE BATTERIES FOR EXIT LIGHTS	95.40
			P74739861	7/31/2024	RECHARGEABLE BATTERIES FOR EXIT LIGHTS	245.50
			P75160544	8/16/2024	BLANKET PURCHASE ORDER	400.82
			P75261140	8/20/2024	RECHARGEABLE BATTERIES FOR EXIT LIGHTS	255.20
			P75487677	8/28/2024	BLANKET PURCHASE ORDER	195.58
					Vendor Total	**1,491.03**
	9/20/2024	947.53	P75487641	8/28/2024	RECHARGEABLE BATTERIES FOR EXIT LIGHTS	245.50
			P75512684	8/29/2024	BLANKET PURCHASE ORDER	200.58
			P75717054	9/6/2024	BLANKET PURCHASE ORDER	100.29
			P75880939	9/12/2024	BLANKET PURCHASE ORDER	200.58
			P75994355	9/16/2024	BLANKET PURCHASE ORDER	200.58
					Vendor Total	**947.53**
	10/4/2024	499.11	P76233071	9/25/2024	BLANKET PURCHASE ORDER	100.29
			P76233109	9/25/2024	BLANKET PURCHASE ORDER	100.29
			P76271729	9/26/2024	BLANKET PURCHASE ORDER	298.53
					Vendor Total	**499.11**
	11/8/2024	3,010.96	P75301595	8/21/2024	BLANKET PURCHASE ORDER	100.29
			P76484077	10/4/2024	BATTERIES FOR OPERATIONS BUILDING	997.30
			P76485177	10/4/2024	BLANKET PURCHASE ORDER	100.29
			P76606455	10/28/2024	FLASHLIGHTS	313.35
			P76606508	10/8/2024	BLANKET PURCHASE ORDER	100.29
			P77028085	10/22/2024	BLANKET PURCHASE ORDER	199.80
			P77200755	10/28/2024	BATTERIES FOR LIFT	601.80
			P77311770	10/31/2024	BLANKET PURCHASE ORDER	597.84
					Vendor Total	**3,010.96**
	12/6/2024	1,844.88	P77521496	11/8/2024	BLANKET PURCHASE ORDER	298.53

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			P77521587	11/8/2024	BLANKET PURCHASE ORDER	298.53
			P77633790	11/12/2024	BLANKET PURCHASE ORDER	597.06
			P77838152	11/19/2024	FLASHLIGHTS	257.10
			P77838210	11/19/2024	BLANKET PURCHASE ORDER	393.66
					Vendor Total	**1,844.88**
	1/10/2025	1,667.83	P78216305	12/2/2024	BLANKET PURCHASE ORDER	199.02
			P78216336	12/2/2024	BLANKET PURCHASE ORDER	597.06
			P78274999	12/3/2024	BLANKET PURCHASE ORDER	200.58
			P78466384	12/9/2024	BLANKET PURCHASE ORDER	100.29
			P78466418	12/9/2024	BLANKET PURCHASE ORDER	100.29
			P78502924	12/10/2024	OVEN LIGHTBULB	4.72
			P78571692	12/12/2024	BATTERY FOR ALARM PANEL	182.70
			P78581529	12/12/2024	CREDIT. ITEM CHARGED AT WRONG PRICE	(182.70)
			P78581794	12/12/2024	BATTERY FOR FIRE PANEL	165.00
			P78607132	12/13/2024	BLANKET PURCHASE ORDER	100.29
			P78689519	12/16/2024	BLANKET PURCHASE ORDER	200.58
					Vendor Total	**1,667.83**
	2/14/2025	1,749.40	P79172108	1/3/2025	RECHARGEABLE BATTERIES FOR EXIT LIGHTS	119.95
			P79845277	1/27/2025	BLANKET PURCHASE ORDER	400.38
			P79845377	1/27/2025	RECHARGEABLE BATTERIES FOR EXIT LIGHTS	255.20
			P80041158	2/3/2025	BLANKET PURCHASE ORDER	398.82
			P80080462	2/5/2025	BATTERIES	23.52
			P80080481	2/5/2025	RECHARGEABLE BATTERIES FOR EXIT LIGHTS	253.00
			P80130578	2/7/2025	BLANKET PURCHASE ORDER	298.53
					Vendor Total	**1,749.40**
	3/7/2025	1,085.18	P80271779	2/13/2025	BLANKET PURCHASE ORDER	19.60
			P80308822	2/14/2025	RECHARGEABLE BATTERIES FOR EXIT LIGHTS	69.70
			P80464808	2/21/2025	BLANKET PURCHASE ORDER	597.06

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			P80620885	2/27/2025	BLANKET PURCHASE ORDER	398.82
					Vendor Total	**1,085.18**
	4/11/2025	298.53	P81350840	3/28/2025	BLANKET PURCHASE ORDER	298.53
					Vendor Total	**298.53**
	5/9/2025	362.58	P81658721	4/9/2025	12V BATTERY	110.35
			P81960627	4/22/2025	BLANKET PURCHASE ORDER	195.58
			P82188921	5/1/2025	BATTERY FOR WEST HIGH GATOR	56.65
					Vendor Total	**362.58**
	6/6/2025	821.62	P82334337	5/7/2025	RECHARGEABLE BATTERIES FOR EXIT LIGHTS	395.80
			P82556247	5/16/2025	BLANKET PURCHASE ORDER	425.82
					Vendor Total	**821.62**
	6/20/2025	200.58	P83219734	6/12/2025	BLANKET PURCHASE ORDER	200.58
					Vendor Total	**200.58**
	6/27/2025	255.20	P83311005	6/16/2025	RECHARGEABLE BATTERIES FOR EXIT LIGHTS	255.20
					Vendor Total	**255.20**
BRADY INDUSTRIES OF KANSAS LLC	5/9/2025	26,887.59	9966150	4/10/2025	CUSTODIAL	4.00
			9966150 CR	4/10/2025	CUSTODIAL	(4.00)
			9983359	4/15/2025	CUSTODIAL	26,887.59
					Vendor Total	**26,887.59**
BRAINPOP	7/25/2024	7,371.00	US507904	7/1/2024	SCHOOL WIDE SUBSCRIPTION 7-1-24 TO 6-30-25	3,685.50
			US515657	7/23/2024	Annual BrainPOP Software Subscription	3,685.50
					Vendor Total	**7,371.00**
	8/8/2024	6,615.00	US517362	8/1/2024	SOFTWARE - RENEWAL FOR 2024-25	4,095.00
			US517450	8/1/2024	BRAINPOP SUBSCRIPTION RENEWAL	2,520.00
					Vendor Total	**6,615.00**
	9/19/2024	3,890.25	US524809	8/31/2024	BRAINPOP PROGRAM SUBSCRIPTION RENEWAL	3,890.25
					Vendor Total	**3,890.25**
	10/10/2024	660.00	US517647	8/2/2024	BRAINPOP SUBSCRIPTION RENEWAL	660.00
					Vendor Total	**660.00**

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	10/24/2024	4,095.00	US520483	8/16/2024	BRAINPOP SCHOOL-WIDE SUBSCRIPTION FY2024-2025	4,095.00
					Vendor Total	**4,095.00**
	1/10/2025	2,520.00	US538697	10/24/2024	SOFTWARE FOR CLASSROOMS USING TITLE I FUNDS	2,520.00
					Vendor Total	**2,520.00**
	6/12/2025	2,184.00	US568215	4/14/2025	BRAINPOP JR RENEWAL	2,184.00
					Vendor Total	**2,184.00**
BRANNEKY & SONS	10/4/2024	651.00	15568/1	8/28/2024	SOFTBALLS FOR ATHLETICS	651.00
					Vendor Total	**651.00**
BRANSON ON STAGE LIVE	10/4/2024	1,800.00	9830	10/1/2024	MUSIC BRANSON TRIP ON MAY 8-9,2025	1,800.00
					Vendor Total	**1,800.00**
	10/4/2024	1,800.00	9856	8/26/2024	BRANSON ON STAGE LIVE FIELD TRIP	1,800.00
					Vendor Total	**1,800.00**
	10/11/2024	1,800.00	9858	8/23/2024	BLANKET PO BRANSON ON STAGE LIVE SWM	1,800.00
					Vendor Total	**1,800.00**
	12/13/2024	32,500.00	9830-FIRST DEPOSIT	10/4/2024	MUSIC BRANSON TRIP ON MAY 8-9,2025	13,000.00
			9856-FIRST DEPOSIT	10/4/2024	BRANSON ON STAGE LIVE FIELD TRIP	8,500.00
			9858-DEP	10/4/2024	BLANKET PO BRANSON ON STAGE LIVE SWM	11,000.00
					Vendor Total	**32,500.00**
	2/14/2025	8,500.00	9856-2ND DEPOSIT	10/4/2024	BRANSON ON STAGE LIVE FIELD TRIP	8,500.00
					Vendor Total	**8,500.00**
	2/28/2025	13,000.00	9830-SECOND DEPOSIT	10/4/2024	MUSIC BRANSON TRIP ON MAY 8-9,2025	13,000.00
					Vendor Total	**13,000.00**
	4/4/2025	18,839.00	9856-FINAL PAYMENT	3/28/2025	BRANSON ON STAGE LIVE FIELD TRIP	18,839.00
					Vendor Total	**18,839.00**
	4/11/2025	30,127.00	9830-FINAL PAYMENT	4/8/2025	MUSIC BRANSON TRIP ON MAY 8-9,2025	30,127.00

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					Vendor Total	**30,127.00**
	4/18/2025	39,437.00	9858-FINAL PAYMENT	3/20/2025	BLANKET PO BRANSON ON STAGE LIVE SWM	39,437.00
					Vendor Total	**39,437.00**
BRASFIELD, SHARHONDIA	1/10/2025	274.70	093024 TRAVEL	12/11/2024	093024 MILEAGE	127.30
			103124 TRAVEL	12/11/2024	103124 MILEAGE	113.90
			113024 TRAVEL	12/11/2024	113024 MILEAGE	33.50
					Vendor Total	**274.70**
BRENNAN, KIRA	9/6/2024	146.06	072724 TRAVEL	8/5/2024	072724 TRAVEL- MASL SUMMER PD, JEFFERSON CITY, MO	146.06
					Vendor Total	**146.06**
	9/20/2024	14.74	083124 TRAVEL	8/30/2024	AUGUST 2024 MILEAGE	14.74
					Vendor Total	**14.74**
	11/8/2024	210.72	093024 TRAVEL	10/3/2024	093024 MILEAGE	90.12
			102624 TRAVEL	10/30/2024	102624 TRAVEL-MASL, ST. JAMES, MO	120.60
					Vendor Total	**210.72**
	12/6/2024	136.68	103124 TRAVEL	12/2/2024	OCT 2024 MILEAGE	136.68
					Vendor Total	**136.68**
	1/10/2025	58.29	113024 TRAVEL	12/11/2024	113024 MILEAGE	58.29
					Vendor Total	**58.29**
	2/14/2025	108.54	123124 TRAVEL	1/21/2025	123124 MILEAGE	108.54
					Vendor Total	**108.54**
	3/7/2025	133.00	013125 TRAVEL	2/13/2025	013125 MILEAGE	51.80
			02/28/25 TRAVEL	3/4/2025	02/28/25 MILEAGE	81.20
					Vendor Total	**133.00**
	5/9/2025	96.60	033125 TRAVEL	4/21/2025	MARCH 2025 MILEAGE	96.60

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					Vendor Total	**96.60**
	6/6/2025	302.75	041425 TRAVEL	5/8/2025	041425 TRAVEL-MASL, OSAGE BEACH, MO	248.15
			043025 TRAVEL	5/6/2025	APRIL 2025 MILEAGE	54.60
					Vendor Total	**302.75**
	6/27/2025	58.80	053125 TRAVEL	6/17/2025	053125 MILEAGE	58.80
					Vendor Total	**58.80**
BRIAN DUTTON	6/6/2025	950.00	PWHS2025.2	5/6/2025	CLINICIAN FALL 2025 DESIGN PACKAGE	950.00
					Vendor Total	**950.00**
BRIAN EADS	3/7/2025	750.00	JBRENNER PLUSGANG-25	2/4/2025	J BRENNER SCHOLARSHIP AWARDED BY MATH DEPT	750.00
					Vendor Total	**750.00**
	6/6/2025	1,000.00	JB GRANT RECIPIENT	4/3/2025	JOANN BRENNER GRANT RECIPIENT	1,000.00
					Vendor Total	**1,000.00**
BRIAN R. KUHN	4/11/2025	500.00	00012	2/14/2025	PROFESSIONAL DEVELOPMENT SPEAKER FOR MHS TEAM	500.00
					Vendor Total	**500.00**
	6/6/2025	500.00	00015	4/8/2025	PROFESSIONAL DEVELOPMENT SPEAKER FOR MHS TEAM	500.00
					Vendor Total	**500.00**
BRICK WALL INC.	8/2/2024	1,617.50	150529	7/2/2024	ART CLASSROOM POTTERY SUPPLIES 24-25	1,617.50
					Vendor Total	**1,617.50**
	9/6/2024	8,385.03	146339	4/5/2024	ART SUPPLIES	73.80
			150530	7/2/2024	ART SUPPLIES	2,388.99
			152426	8/6/2024	ART SUPPLIES 2024-25 SCHOOL YEAR - WEST HIGH	3,005.29
			152777	8/12/2024	BLANKET PO - CENTRAL HIGH POTTERY SUPPLIES 24-25	2,466.70
			152781	8/12/2024	ART SUPPLIES 2024-25 SCHOOL YEAR - WEST HIGH	94.50
			153643	8/30/2024	ART SUPPLIES 2024-25 SCHOOL YEAR - WEST HIGH	355.75

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					Vendor Total	**8,385.03**
	9/20/2024	1,141.50	153448	8/27/2024	SUPPLIES FOR ART	194.15
			153644	8/30/2024	SUPPLIES FOR ART CLASS	460.03
			154121	9/10/2024	BLANKET PO - CENTRAL HIGH POTTERY SUPPLIES 24-25	487.32
					Vendor Total	**1,141.50**
	9/20/2024	631.45	153646	8/30/2024	BLANKET PO FOR ART ROOM SUPPLIES	595.00
			153647	8/30/2024	BLANKET PO FOR ART ROOM SUPPLIES	36.45
					Vendor Total	**631.45**
	10/4/2024	1,150.95	153645	8/30/2024	ARET CLASSROOM SUPPLIES	551.95
			153694	8/30/2024	ENVIRONMENTAL SERVICES	599.00
					Vendor Total	**1,150.95**
	11/8/2024	735.10	155631	10/3/2024	CLAY FOR ART CLASSROOM	413.10
			156679	10/23/2024	2024-25 CLAY & SUPPLIES - WEST HIGH SCHOOL	322.00
					Vendor Total	**735.10**
	11/8/2024	1,323.16	152424	8/6/2024	ART CLASSROOM SUPPLIES	212.29
			155633	10/3/2024	ART CLASS CLAY FOR 24-25	343.40
			156356	10/17/2024	BLANKET PO - CENTRAL HIGH POTTERY SUPPLIES 24-25	767.47
					Vendor Total	**1,323.16**
	12/6/2024	2,085.93	155421	10/1/2024	ART CLASSROOM SUPP: CLAY	92.00
			155422	10/1/2024	ART CLASSROOM SUPP: CLAY, GLAZE, ETC.	352.50
			155496	10/2/2024	ART CLASSROOM SUPP: CLAY , CLAY TOOLS, GLAZE, ETC.	524.64
			157043	10/30/2024	ART SUPPLIES	215.10
			157059	10/30/2024	EARTHENWARE FOR GREEN TRAILS	413.10
			157168	11/2/2024	BLANKET PO FOR ART ROOM SUPPLIES	92.93
			157186	11/4/2024	REPAIR KILN	228.00
			157868	11/13/2024	BLANKET PO - CENTRAL HIGH POTTERY SUPPLIES 24-25	167.66

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					Vendor Total	**2,085.93**
	1/10/2025	683.84	157475	11/7/2024	BLANKET PO FOR ART ROOM SUPPLIES	120.05
			158042	11/18/2024	ART SUPP/LARSON- UNDERGLAZE, OPAQUE, ETC.	448.89
			158931	12/3/2024	BLANKET PO - CENTRAL HIGH POTTERY SUPPLIES 24-25	50.00
			159101	12/4/2024	ART SUPP/LARSON- OPAQUE, UNDERGLAZE, GLOSS, ETC.	39.90
			159768	12/12/2024	BLANKET PO - CENTRAL HIGH POTTERY SUPPLIES 24-25	25.00
					Vendor Total	**683.84**
	2/14/2025	694.94	157885	11/14/2024	KILN SHELVES DAVID JAFARI	656.00
			160521	12/27/2024	CH - CERMAICS WHEEL PARTS	38.94
					Vendor Total	**694.94**
	2/14/2025	1,723.77	160239	12/18/2024	2024-25 CLAY & SUPPLIES - WEST HIGH SCHOOL	1,584.13
			160523	12/27/2024	BLANKET PO FOR ART ROOM SUPPLIES	139.64
					Vendor Total	**1,723.77**
	3/7/2025	373.10	161959	1/25/2025	POTTERY SUPPLIES LARSON	373.10
					Vendor Total	**373.10**
	4/11/2025	225.02	162863	2/6/2025	ART SUPPLIES- DRISSEL	80.95
			164403	3/6/2025	CHS - CERMAICS SUPPLIES	144.07
					Vendor Total	**225.02**
	4/11/2025	1,814.98	162815	2/6/2025	POTTERY SUPPLIES - PLASTER (LARSON)	75.00
			163159	2/12/2025	ART SUPP- POTTERY (LARSON)	621.60
			163839	2/24/2025	SUPP ORDER FOR LARSON	1,118.38
					Vendor Total	**1,814.98**
	5/9/2025	192.44	166340	4/10/2025	CHS - CERAMICS SUPPLIES	25.00
			166491	4/14/2025	SUPPLIES FOR ART- A. DRISSELL	167.44
					Vendor Total	**192.44**
	6/6/2025	1,044.41	165855	4/3/2025	CLASSROOM POTTERY SUPPLIES	862.70
			166494	4/14/2025	KILN REPAIR	90.00

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			167471	5/3/2025	ART CLASS SUPPLIES	91.71
					Vendor Total	**1,044.41**
	6/27/2025	237.25	169345	6/12/2025	KILN REPAIR- WREN HOLLOW	237.25
					Vendor Total	**237.25**
BRIDGE TOWER OPCO, LLC	9/20/2024	210.00	745723969	9/4/2024	BID ADVERTISEMENT	117.60
			745724931	9/9/2024	BID ADVERTISEMENT	92.40
					Vendor Total	**210.00**
	12/6/2024	335.44	745735164	10/22/2024	BID ADVERTISEMENT	131.60
			745739764	11/11/2024	BID ADVERTISEMENT	131.60
			745741735	11/19/2024	PUBLISH FINANCIAL STATEMENTS FY24	72.24
					Vendor Total	**335.44**
	1/10/2025	112.00	745743073	11/25/2024	BID ADVERTISEMENT	112.00
					Vendor Total	**112.00**
	3/7/2025	1,171.10	745679473	7/1/2024	BID ADVERTISEMENT	142.80
			745684422	7/1/2024	BID ADVERTISEMENT	140.00
			745686886	7/1/2024	BID ADVERTISEMENT	73.50
			745691688	7/1/2024	BID ADVERTISEMENT	70.00
			745761267	2/17/2025	BID ADVERTISEMENT	126.00
			745761268	2/17/2025	BID ADVERTISEMENT	137.20
			745761273	2/17/2025	BID ADVERTISEMENT	134.40
			745761280	2/17/2025	BID ADVERTISEMENT	145.60
			745763115	2/23/2025	BID ADVERTISEMENT	98.00
			745763116	2/23/2025	BID ADVERTISEMENT	103.60
					Vendor Total	**1,171.10**
	4/11/2025	1,304.80	745765027	3/2/2025	BID ADVERTISEMENT	114.80
			745765028	3/2/2025	BID ADVERTISEMENT	117.60
			745766658	3/9/2025	BID ADVERTISEMENT	134.40
			745766660	3/9/2025	BID ADVERTISEMENT	117.60
			745766661	3/9/2025	BID ADVERTISEMENT	109.20
			745766663	3/9/2025	BID ADVERTISEMENT	137.20

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			745766664	3/9/2025	BID ADVERTISEMENT	112.00
			745766665	3/9/2025	BID ADVERTISEMENT	109.20
			745768463	3/16/2025	BID ADVERTISEMENT	117.60
			745768464	3/16/2025	BID ADVERTISEMENT	123.20
			745770735	3/25/2025	BID ADVERTISEMENT	112.00
					Vendor Total	**1,304.80**
	5/9/2025	114.80	745775806	4/13/2025	BID ADVERTISEMENT	44.80
			745776190	4/15/2025	BID ADVERTISEMENT	70.00
					Vendor Total	**114.80**
	6/6/2025	224.00	745781149	5/5/2025	BID ADVERTISEMENT	126.00
			745781153	5/5/2025	BID ADVERTISEMENT	98.00
					Vendor Total	**224.00**
	6/20/2025	86.80	745786716	5/27/2025	BID ADVERTISEMENT	86.80
					Vendor Total	**86.80**
BROADNAX, KIMBERLY	11/8/2024	219.09	073124 TRAVEL	10/14/2024	073124 MILEAGE- PAT	4.69
			083124 TRAVEL	10/14/2024	083124 MILEAGE- PAT	68.34
			093024 TRAVEL	10/14/2024	093024 MILEAGE- PAT	146.06
					Vendor Total	**219.09**
	12/6/2024	157.45	103124 TRAVEL	11/21/2024	OCT 2024 MILEAGE	157.45
					Vendor Total	**157.45**
	1/10/2025	109.88	113024 TRAVEL	12/11/2024	113024 MILEAGE- PAT	109.88
					Vendor Total	**109.88**
	3/7/2025	257.43	013125 TRAVEL	2/6/2025	013125 MILEAGE	144.20
			123124 TRAVEL	2/6/2025	123124 MILEAGE	113.23
					Vendor Total	**257.43**
	6/6/2025	61.66	REIMB050725	5/7/2025	PAT SUPPLIES - BROADNAX	61.66
					Vendor Total	**61.66**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	6/6/2025	684.60	022825 TRAVEL	5/2/2025	FEB 2025 MILEAGE	132.30
			033125 TRAVEL	5/2/2025	MARCH 2025 MILEAGE	137.20
			043025 TRAVEL	5/2/2025	APRIL 2025 MILEAGE	240.80
			053125 TRAVEL	5/29/2025	053125 MILEAGE	174.30
					Vendor Total	**684.60**
	6/20/2025	13.34	REIMB052125	5/21/2025	PARETNS AS TEACHERS SUPPLIE S-BRAODNAX	13.34
					Vendor Total	**13.34**
INTERSTATE BILLING CUSTOMERS	7/26/2024	50.29	358732P	7/16/2024	BLANKET PURCHASE ORDER	50.29
					Vendor Total	**50.29**
	8/2/2024	130.20	359270P	7/26/2024	BLANKET PURCHASE ORDER	130.20
					Vendor Total	**130.20**
	9/6/2024	245.64	359674P	8/7/2024	BLANKET PURCHASE ORDER	98.04
			360444P	8/28/2024	BLANKET PURCHASE ORDER	147.60
					Vendor Total	**245.64**
	9/20/2024	1,464.47	360211P	8/22/2024	BLANKET PURCHASE ORDER	349.67
			360218P	8/21/2024	BLANKET PURCHASE ORDER	320.40
			360662P	9/5/2024	BLANKET PURCHASE ORDER	459.60
			360669P	9/5/2024	BLANKET PURCHASE ORDER	122.40
			360712P	9/9/2024	BLANKET PURCHASE ORDER	212.40
					Vendor Total	**1,464.47**
	10/4/2024	486.29	102897	9/27/2024	BLANKET PURCHASE ORDER	299.99
			361216P	9/25/2024	BLANKET PURCHASE ORDER	186.30
					Vendor Total	**486.29**
	10/25/2024	2,574.33	362133P	10/21/2024	FUEL TANK FOR TRUCK 228	2,574.33
					Vendor Total	**2,574.33**
	1/10/2025	461.90	363701P	12/3/2024	BLANKET PURCHASE ORDER	427.82
			364122P	12/12/2024	BLANKET PURCHASE ORDER	34.08
					Vendor Total	**461.90**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	2/14/2025	40,500.00	23417	8/30/2024	2025 PO TO REPLACE 2024 PO VEHICLE PURCHASE	40,500.00
					Vendor Total	**40,500.00**
	2/14/2025	75.00	365232P	1/20/2025	BLANKET PURCHASE ORDER	108.00
			365288P	1/16/2025	BLANKET PURCHASE ORDER	37.20
			366000P	2/3/2025	BLANKET PURCHASE ORDER	79.00
			366027P	2/5/2025	BLANKET PURCHASE ORDER	40.56
			CM312424P	12/17/2024	BLANKET PURCHASE ORDER	(189.76)
					Vendor Total	**75.00**
	5/2/2025	162,150.00	24193	3/24/2025	PURCHASE VEHICLE FACILITIES DEPT	61,250.00
			24194	3/24/2025	PURCHASE VEHICLE FACILITIES DEPT	50,450.00
			24195	3/24/2025	PURCHASE VEHICLE FACILITIES DEPT	50,450.00
					Vendor Total	**162,150.00**
	5/9/2025	533.54	367857P	3/26/2025	BLANKET PURCHASE ORDER	127.20
			368419P	4/8/2025	BLANKET PURCHASE ORDER	126.50
			368532P	4/11/2025	BLANKET PURCHASE ORDER	258.00
			368662P	4/15/2025	BLANKET PURCHASE ORDER	187.20
			368768P	4/16/2025	BLANKET PURCHASE ORDER	69.84
			CM365232P	2/7/2025	BLANKET PURCHASE ORDER	(108.00)
			CM367857P	4/9/2025	BLANKET PURCHASE ORDER	(127.20)
					Vendor Total	**533.54**
	6/20/2025	15.00	363464P	4/16/2025	BLANKET PURCHASE ORDER	623.00
			CM363464P	5/29/2025	BLANKET PURCHASE ORDER	(350.00)
			CM368532P	4/16/2025	BLANKET PURCHASE ORDER	(258.00)
					Vendor Total	**15.00**
BROADWAY TYPEWRITER COMPANY INC	11/8/2024	18,772.05	0247247-IN	10/7/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	18,772.05
					Vendor Total	**18,772.05**
BROCKMEYER, JARED	3/7/2025	300.00	284	1/3/2025	MS BAND PD ON JAN 3, 2025	300.00
					Vendor Total	**300.00**
BROKENGATE ENTERPRISES LLC	9/20/2024	200.00	080124	8/31/2024	PEST CONTROL/GEESE	200.00
					Vendor Total	**200.00**

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	12/6/2024	50.00	080125	11/30/2024	PEST CONTROL/GEESE	50.00
					Vendor Total	**50.00**
	2/14/2025	50.00	080126	12/31/2024	PEST CONTROL/GEESE	50.00
					Vendor Total	**50.00**
BROOKDALE FARMS ENTERPRISES LLC	4/18/2025	810.00	5.15.25 PIERREMONT	4/1/2025	FIELD TRIP	810.00
					Vendor Total	**810.00**
BROOKS, KATE	1/10/2025	12.94	REIMB-20241212KB	12/7/2024	SNACKS FOR DECEMBER STAFF EVENT - TAX REMOVED	12.94
					Vendor Total	**12.94**
BROWN, CASEY	2/14/2025	200.00	2025-04	1/22/2025	PCH DANCE INVITATIONAL JUDGE FEE	200.00
					Vendor Total	**200.00**
BROWN, DIANE	7/19/2024	111.22	053124 TRAVEL	6/30/2024	MAY MILEAGE	111.22
					Vendor Total	**111.22**
	8/2/2024	24.89	REISSUE STALE CHECK	7/25/2024	REISSIE STALE CHECK 523878	24.89
					Vendor Total	**24.89**
	11/8/2024	103.18	093024 TRAVEL	10/3/2024	093024 MILEAGE	103.18
					Vendor Total	**103.18**
	1/10/2025	186.26	080924 TRAVEL	10/22/2024	080924 TRAVEL-SCHOOL NURSE COLLAB., JEFF. CITY, MO	158.12
			103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	28.14
					Vendor Total	**186.26**
	2/14/2025	99.16	113024 TRAVEL	12/20/2024	113024 MILEAGE	78.39
			123124 TRAVEL	1/21/2025	123124 MILEAGE	20.77
					Vendor Total	**99.16**
	5/9/2025	217.00	013125 TRAVEL	3/10/2025	JAN 2025 MILEAGE	85.40
			022825 TRAVEL	4/3/2025	FEB 2025 MILEAGE	42.70

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			033125 TRAVEL	4/11/2025	MARCH 2025 MILEAGE	88.90
					Vendor Total	**217.00**
BROWN, ERIN	9/20/2024	36.85	083124 TRAVEL	8/31/2024	AUGUST 2024 MILEAGE	36.85
					Vendor Total	**36.85**
	11/8/2024	52.26	093024 TRAVEL	10/14/2024	093024 MILEAGE	52.26
					Vendor Total	**52.26**
	1/10/2025	56.95	103124 TRAVEL	11/21/2024	OCT 2024 MILEAGE	32.16
			113024 TRAVEL	12/11/2024	113024 MILEAGE	24.79
					Vendor Total	**56.95**
	3/7/2025	58.61	013125 TRAVEL	2/14/2025	013125 MILEAGE	23.10
			123124 TRAVEL	1/30/2025	DECEMBER 2024 MILEAGE	35.51
					Vendor Total	**58.61**
	4/11/2025	26.60	022825 TRAVEL	3/10/2025	FEB 2025 MILEAGE	26.60
					Vendor Total	**26.60**
	5/9/2025	30.80	033125 TRAVEL	4/11/2025	MARCH 2025 MILEAGE	30.80
					Vendor Total	**30.80**
	6/6/2025	42.00	043025 TRAVEL	5/9/2025	APRIL 2025 MILEAGE	42.00
					Vendor Total	**42.00**
	6/6/2025	35.70	053125 TRAVEL	6/2/2025	053125 MILEAGE	35.70
					Vendor Total	**35.70**
BROWN, HAL	8/9/2024	80.40	063024 TRAVEL	6/30/2024	063024 MILEAGE	80.40
					Vendor Total	**80.40**
	9/6/2024	62.98	083124 TRAVEL	8/15/2024	083124 MILEAGE- INCLUDES JULY 2024	62.98
					Vendor Total	**62.98**

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BROWN, JASON	8/2/2024	48.24	063024 TRAVEL	6/30/2024	063024 MILEAGE	48.24
					Vendor Total	**48.24**
	6/13/2025	47.07	REIMB-6.10.25	6/4/2025	SNACKS FOR PRINCIPAL MEETING	47.07
					Vendor Total	**47.07**
BROWN, MARY	6/6/2025	11.78	REIMB051325	5/13/2025	KMO CLASSROOM SUPPLIES - BROWN	11.78
					Vendor Total	**11.78**
BROWN, RENELL	10/4/2024	23.75	REIMB 092524	9/25/2024	REIMB - LAB SUPPLIES - FORENSICS	23.75
					Vendor Total	**23.75**
	11/8/2024	95.26	100824 TRAVEL	10/30/2024	100824 TRAVEL- CESA, MILWAUKEE, WI	95.26
					Vendor Total	**95.26**
BROWN, SHELLIE	11/8/2024	46.50	REIMB 100924	10/23/2024	SUPPLIES	46.50
					Vendor Total	**46.50**
BROYLES, ADRIENNE	9/6/2024	72.25	REIMBBROYLES080524	8/5/2024	REIMB JWPEP SHEET MUSIC WM	72.25
					Vendor Total	**72.25**
BRYANT, AARON	1/10/2025	113.97	REIMB 112524	11/25/2024	REIMBURSMENT FOR STAFF LUNCHEON	113.97
					Vendor Total	**113.97**
	6/6/2025	85.82	020425 TRAVEL	5/8/2025	020425 TRAVEL- POWERFUL LEARNING, OSAGE BEACH, MO	85.82
					Vendor Total	**85.82**
BRYANT, TONI	7/12/2024	99.16	053124 TRAVEL	6/10/2024	053124 MILEAGE	99.16
					Vendor Total	**99.16**
	10/4/2024	69.68	083124 TRAVEL	8/30/2024	AUGUST 2024 MILEAGE	69.68
					Vendor Total	**69.68**
	4/11/2025	72.80	02/28/25 TRAVEL	3/4/2025	02/28/25 MILEAGE	72.80
					Vendor Total	**72.80**
	6/6/2025	140.00	033125 TRAVEL	5/19/2025	033125 MILEAGE	37.10

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			043025 TRAVEL	5/19/2025	043025 MILEAGE	102.90
					Vendor Total	**140.00**
VARSITY SPIRIT FASHIONS & SUPPLIES, LLC	7/12/2024	2,776.70	74506475	6/17/2024	VARSITY CHEER UNIFORM REFRESH PSOUTH HIGH	2,776.70
					Vendor Total	**2,776.70**
	8/2/2024	670.84	926075159	7/9/2024	CH - CAMP VOLLEYBALLS	179.00
			926207991	7/24/2024	RECESS EQUIPMENT FOR K-5 AT PIERREMONT	491.84
					Vendor Total	**670.84**
	8/8/2024	4,286.45	43005937	7/27/2024	DANCE TEAM UNIFORMS - WEST HIGH SCHOOL	4,286.45
					Vendor Total	**4,286.45**
	8/16/2024	6,952.00	43005971	7/1/2024	CHEER UNIFORMS - PARKWAY WEST HIGH SCHOOL	6,952.00
					Vendor Total	**6,952.00**
	9/6/2024	635.60	926064719	7/8/2024	MOLTEN VB'S (40 EA)	635.60
					Vendor Total	**635.60**
	9/6/2024	1,476.87	43005802	7/11/2024	CHEER DRESS	250.57
			43006031	7/26/2024	CHEER UNIFORMS- DAWN THOMAS	910.10
			43006033	7/18/2024	CHEER UNIFORM- DAWN THOMAS	316.20
					Vendor Total	**1,476.87**
	12/13/2024	5,276.10	54202280	10/21/2024	CHS - CHEERLEADER UNIFORMS	5,276.10
					Vendor Total	**5,276.10**
	12/20/2024	725.89	927185397	10/4/2024	PE EQUIPMENT FOR 24-25 SCHOOL YEAR	725.89
					Vendor Total	**725.89**
	1/10/2025	536.77	927854869	11/21/2024	HARDY - BOYS BASKETBALL SUPPLIES	536.77
					Vendor Total	**536.77**
	4/18/2025	1,700.00	REG-0011423416	3/31/2025	CHEER CAMP - SUMMER 2025	1,700.00
					Vendor Total	**1,700.00**
	5/30/2025	2,104.00	REG-0011464264	4/28/2025	NORTH DANCE CAMP REGISTRATION	2,104.00

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					Vendor Total	**2,104.00**
	6/13/2025	3,010.85	74506902	6/5/2025	CHEER UNIFORM REFRESH FOR SOUTH HIGH	3,010.85
					Vendor Total	**3,010.85**
BUCKEYE CLEANING CENTER INC.	7/18/2024	802.09	90589076	6/5/2024	CUSTODIAL CLEANSERS	451.05
			90591014	6/12/2024	CUSTODIAL CLEANSERS	351.04
					Vendor Total	**802.09**
	7/18/2024	1,504.44	90595065	7/1/2024	CUSTODIAL CLEANSERS	1,504.44
					Vendor Total	**1,504.44**
	8/1/2024	7,451.60	90591566	6/14/2024	PD IN FY24 ON PO 85250001	5,079.20
			90593106	6/21/2024	CUSTODIAL FLOOR WAX AND FLOORS STRIPPERS	2,372.40
					Vendor Total	**7,451.60**
	8/1/2024	9,979.00	90596075	7/8/2024	STRIPPING SHOES	155.00
			90596342	7/9/2024	CUSTODIAL FLOOR WAX AND FLOORS STRIPPERS	9,824.00
					Vendor Total	**9,979.00**
	8/8/2024	320.44	3234	7/29/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	215.00
			3239	7/29/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	105.44
					Vendor Total	**320.44**
	8/22/2024	623.90	90601984	7/31/2024	CUSTODIAL CLEANSERS	112.04
			90601985	7/31/2024	FLOOR COATER REFILL	89.94
			90605842	8/14/2024	CUSTODIAL CLEANSERS	421.92
					Vendor Total	**623.90**
	8/29/2024	15,058.20	90595063	7/1/2024	CUSTODIAL FLOOR WAX AND FLOORS STRIPPERS	9,824.00
			90598601	7/18/2024	CUSTODIAL FLOOR WAX AND FLOORS STRIPPERS	155.00
			90601929	7/31/2024	CUSTODIAL FLOOR WAX AND FLOORS STRIPPERS	5,079.20
					Vendor Total	**15,058.20**
	9/5/2024	880.81	3308	8/26/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	304.10

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			3309	8/26/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	194.76
			3311	8/26/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	124.29
			3313	8/26/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	133.37
			3314	8/26/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	124.29
					Vendor Total	**880.81**
	9/26/2024	1,176.34	3315	8/26/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	115.00
			3414	9/12/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	315.42
			3415	9/12/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	80.00
			3416	9/12/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	327.50
			3417	9/12/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	87.29
			3418	9/12/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	251.13
					Vendor Total	**1,176.34**
	10/3/2024	127.50	3427	9/13/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	127.50
					Vendor Total	**127.50**
	10/17/2024	906.07	3496	10/7/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	40.00
			3497	10/7/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	40.00
			3500	10/7/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	80.18
			3503	10/8/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	40.00
			3508	10/8/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	705.89
					Vendor Total	**906.07**
	10/24/2024	1,742.88	3527	10/11/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	1,245.72
			3528	10/11/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	124.29

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			3529	10/11/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	124.29
			3530	10/11/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	124.29
			3531	10/14/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	124.29
					Vendor Total	**1,742.88**
	10/31/2024	388.28	3553	10/22/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	388.28
					Vendor Total	**388.28**
	11/7/2024	6,570.83	3579	10/24/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	107.50
			3580	10/24/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	124.29
			3581	10/24/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	322.74
			90620770	10/9/2024	CUSTODIAL CLEANSERS	6,016.30
					Vendor Total	**6,570.83**
	11/21/2024	251.13	3672	11/13/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	251.13
					Vendor Total	**251.13**
	12/12/2024	695.55	3753	12/5/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	193.29
			3754	12/5/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	251.13
			3756	12/5/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	251.13
					Vendor Total	**695.55**
	12/19/2024	149.00	3770	12/11/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	149.00
					Vendor Total	**149.00**
	1/23/2025	2,601.54	90640840	1/10/2025	CUSTODIAL CLEANSERS	2,601.54
					Vendor Total	**2,601.54**
	2/6/2025	421.92	90644565	1/27/2025	CUSTODIAL CLEANSERS	421.92
					Vendor Total	**421.92**
	2/13/2025	5,079.20	90644439	1/24/2025	CUSTODIAL FLOOR WAX AND FLOORS STRIPPERS	5,079.20

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					Vendor Total	**5,079.20**
	2/27/2025	96.00	90634283	12/6/2024	HAND SANITIZER REFILLS FOR BUILDING	96.00
					Vendor Total	**96.00**
	3/6/2025	488.32	90649800	2/13/2025	CUSTODIAL CLEANSERS	488.32
					Vendor Total	**488.32**
	3/13/2025	3,222.18	90654345	3/5/2025	CUSTODIAL CLEANSERS	3,222.18
					Vendor Total	**3,222.18**
	5/1/2025	2,654.76	90656950	3/17/2025	CUSTODIAL CLEANSERS	2,148.12
			90658734	3/25/2025	CUSTODIAL CLEANSERS	506.64
					Vendor Total	**2,654.76**
	6/5/2025	3,407.53	900671659	5/13/2025	CUSTODIAL CLEANSERS	28.24
			90671116	5/12/2025	CUSTODIAL CLEANSERS	3,379.29
					Vendor Total	**3,407.53**
	6/26/2025	12,891.64	90676859	6/4/2025	CUSTODIAL FLOOR WAX AND FLOORS STRIPPERS	7,451.60
			90677636	6/9/2025	CUSTODIAL CLEANSERS	360.84
			90678831	6/12/2025	CUSTODIAL FLOOR WAX AND FLOORS STRIPPERS	5,079.20
					Vendor Total	**12,891.64**
BUDROVICH CONTRACTING COMPANY	9/6/2024	1,830.07	48473	8/9/2024	REPAIRS TO GENIE LIFT	1,830.07
					Vendor Total	**1,830.07**
	11/8/2024	3,758.71	50950	10/8/2024	REPAIRS TO GENIE LIFT T2-5014-833	2,714.96
			51714	10/31/2024	LIFT REPAIR	1,043.75
					Vendor Total	**3,758.71**
BUELTMANN, NANCY	2/14/2025	46.22	REIMB 110224	11/10/2024	COUNSELING SUPPLIES	46.22
					Vendor Total	**46.22**
BUETTNER, JESSICA	7/12/2024	64.32	053124 TRAVEL	6/10/2024	053124 MILEAGE	64.32
					Vendor Total	**64.32**
	2/14/2025	54.94	123124 TRAVEL	1/21/2025	123124 MILEAGE	54.94
					Vendor Total	**54.94**

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RIB SOFTWARE NORTH AMERICA INC.	1/10/2025	10,890.00	CINV-000014554	11/13/2024	SOFTWARE	10,890.00
					Vendor Total	**10,890.00**
BULTE COMPANY	10/4/2024	720.00	17855REV	7/1/2024	BACKSTOP REPAIR	720.00
					Vendor Total	**720.00**
BURCH, NATHAN	4/11/2025	233.64	030425 TRAVEL	3/20/2025	030425 TRAVEL- MAESP, OSAGE BEACH, MO	233.64
					Vendor Total	**233.64**
BURCHETT, JULIE	5/9/2025	50.00	OFFICIAL JUDGE4/4/25	4/15/2025	JUDGE SCHOLAR HOST DIST. 4/4/25	50.00
					Vendor Total	**50.00**
BURKETT, JESSE	6/6/2025	19.74	REIMB 052225	5/22/2025	SUPPLIES FOR ACTIVITY	19.74
					Vendor Total	**19.74**
BURLINGTON ENGLISH INC.	6/6/2025	2,240.00	I21425	5/13/2025	SOFTWARE - BURLINGTON ENGLISH - ADDITIONAL SEATS	2,240.00
					Vendor Total	**2,240.00**
BUS GATES, INC.	2/14/2025	89,136.00	PARKWAYSCHOOLMO 001	1/17/2025	EXTENDED STOP ARMS	89,136.00
					Vendor Total	**89,136.00**
BUTLER SUPPLY	6/20/2025	3,099.23	15357717	5/23/2025	ELECTRICAL	3,099.23
					Vendor Total	**3,099.23**
	6/27/2025	2,016.16	15369232	6/9/2025	ELECTRICAL	2,016.16
					Vendor Total	**2,016.16**
[redacted]	9/20/2024	350.00	001457	9/3/2024	TRANSPORTATION FOR SIT STUDENTS	350.00
					Vendor Total	**350.00**
	10/11/2024	0.00	001521	9/30/2024	SHARED TRANSPORTATION FOR SIT STUDENTS	735.00
					Vendor Total	**735.00**
	11/8/2024	735.00	001549	10/30/2024	TRANSPORTATION FOR SIT STUDENTS 10.24	735.00
					Vendor Total	**735.00**
	1/10/2025	595.00	001580	11/29/2024	SHARED TRANSPORTATION COSTS FOSTER STUDENTS	595.00
					Vendor Total	**595.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
[redacted]	2/14/2025	525.00	001600	12/20/2024	FOSTER STUDENTS TRANSPORTATION	525.00
					Vendor Total	**525.00**
	3/7/2025	490.00	002541	1/31/2025	TRANSPORTATION COST FOR FOSTER STUDENTS	490.00
					Vendor Total	**490.00**
	4/18/2025	1,085.00	002658	2/28/2025	FOSTER STUDENT TRANSPORTATION	560.00
			0042158	3/31/2025	TRANSPORTATION FOR FOSTER STUDENTS	525.00
					Vendor Total	**1,085.00**
	5/16/2025	700.00	0043269	4/30/2025	EARLY-TRANSPORTATION FOSTER STUDENTS	700.00
					Vendor Total	**700.00**
	6/6/2025	700.00	0043299	5/31/2025	EARLY-TRANSPORTATION FOSTER STUDENTS	700.00
					Vendor Total	**700.00**
BYRNE & JONES CONSTRUCTION	8/30/2024	559,980.35	1-SHTENNIS	8/15/2024	BUILDING IMPROVEMENTS AND RENOVATIONS	216,080.35
			2-SHTENNIS	8/15/2024	BUILDING IMPROVEMENTS AND RENOVATIONS	343,900.00
					Vendor Total	**559,980.35**
	9/20/2024	68,315.76	C18733-JLG-1	9/11/2024	REMOVE AND REPLACE EXISTING FROST LUG & WALK CH	14,336.54
			C18734-JLG-WH1	7/23/2024	REMOVE SIDEWALK INSTALL ADA RAMP WREN HOLLOW	14,201.22
			C18741-JLG-1	9/11/2024	CONCRETE FURNISHINGS OPERATIONS BLDG	39,778.00
					Vendor Total	**68,315.76**
	10/4/2024	109,772.28	6-HANNA WOODS	7/1/2024	BUILDING AND SITE IMPROVEMENTS	103,093.55
			7-HANNA WOODS	9/30/2024	BUILDING AND SITE IMPROVEMENTS	6,678.73
					Vendor Total	**109,772.28**
	10/11/2024	267,128.32	3-HIGHCROFT	7/30/2024	BUILDING AND SITE IMPROVEMENTS	6,345.29
			3-WREN HOLLOW	9/30/2024	BUILDING AND SITE IMPROVEMENTS	6,344.79
			4-HIGHCROFT	9/3/2024	BUILDING AND SITE IMPROVEMENTS	100,476.75

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			4-WREN HOLLOW	9/27/2024	BUILDING AND SITE IMPROVEMENTS	45,600.00
			5-HIGHCROFT	9/27/2024	BUILDING AND SITE IMPROVEMENTS	76,000.00
			6-MCKELVEY ELEM	7/30/2024	BUILDING AND SITE IMPROVEMENTS	32,361.49
					Vendor Total	**267,128.32**
	10/25/2024	57,824.32	7-MCKELVEY ELEM	10/22/2024	BUILDING AND SITE IMPROVEMENTS	57,824.32
					Vendor Total	**57,824.32**
	11/1/2024	277,594.65	3-SH TENNIS	9/30/2024	BUILDING IMPROVEMENTS AND RENOVATIONS	235,715.90
			4-SH TENNIS	9/30/2024	BUILDING IMPROVEMENTS AND RENOVATIONS	41,878.75
					Vendor Total	**277,594.65**
	11/8/2024	158,537.92	5-WREN HOLLOW	11/4/2024	BUILDING AND SITE IMPROVEMENTS	142,862.92
			6-HIGHCROFT	11/4/2024	BUILDING AND SITE IMPROVEMENTS	15,675.00
					Vendor Total	**158,537.92**
	11/15/2024	94,357.39	5-BARRETTS	10/23/2024	BUILDING AND SITE IMPROVEMENTS	13,300.00
			6-BARRETTS	11/6/2024	BUILDING AND SITE IMPROVEMENTS	81,057.39
					Vendor Total	**94,357.39**
	1/10/2025	3,835.00	C18742-JLG	11/27/2024	CONCRETE FURNISHINGS OPERATIONS BLDG	3,835.00
					Vendor Total	**3,835.00**
	2/14/2025	196,330.13	6-WREN HOLLOW	1/7/2025	BUILDING AND SITE IMPROVEMENTS	121,058.48
			7-HIGHCROFT	12/2/2024	BUILDING AND SITE IMPROVEMENTS	25,371.65
			C18647-ZWE.1	1/13/2025	INSTALL SIDEWALK SOUTH HIGH	49,900.00
					Vendor Total	**196,330.13**
	3/7/2025	21,876.00	85250210-1	2/25/2025	INSTALL SIDEWALK HENRY ELEMENTARY	21,876.00
					Vendor Total	**21,876.00**
	5/23/2025	371,822.23	10-HIGHCROFT	4/1/2025	BUILDING AND SITE IMPROVEMENTS	42,018.50

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			7-WREN HOLLOW	2/5/2025	BUILDING AND SITE IMPROVEMENTS	34,250.35
			8-HIGHCROFT	2/5/2025	BUILDING AND SITE IMPROVEMENTS	1,034.38
			8-WREN HOLLOW	4/1/2025	BUILDING AND SITE IMPROVEMENTS	86,228.65
			9-HIGHCROFT	4/1/2025	BUILDING AND SITE IMPROVEMENTS	126,326.25
			9-WREN HOLLOW	4/23/2025	BUILDING AND SITE IMPROVEMENTS	81,964.10
					Vendor Total	**371,822.23**
C.W. PUBLICATIONS	8/8/2024	454.10	40230	7/30/2024	SOFTWARE YEARLY RENEWAL/NOT NEW SUBS.	454.10
					Vendor Total	**454.10**
CACIOPPO, STEPHANIE	11/8/2024	85.87	092724 TRAVEL	10/22/2024	092724 TRAVEL- RCA, ATLANTA, GA	85.87
					Vendor Total	**85.87**
CALDERON, DEBRA	7/19/2024	297.82	062024 TRAVEL	6/30/2024	062024 TRAVEL- MAACCE, OSAGE BEACH, MO	297.82
					Vendor Total	**297.82**
	11/8/2024	217.08	092624 TRAVEL	10/30/2024	092624 TRAVEL-MAACCE, OSAGE BEACH, MO	217.08
					Vendor Total	**217.08**
CALHOUN, KELSEY	10/4/2024	14.07	083124 TRAVEL	9/1/2024	AUGUST 2024 MILEAGE	14.07
					Vendor Total	**14.07**
	11/8/2024	16.08	093024 TRAVEL	10/14/2024	093024 MILEAGE	16.08
					Vendor Total	**16.08**
	2/14/2025	15.41	123124 TRAVEL	1/21/2025	123124 MILEAGE	15.41
					Vendor Total	**15.41**
	3/7/2025	16.10	013125 TRAVEL	2/14/2025	013125 MILEAGE	16.10
					Vendor Total	**16.10**
CALI, CARSON	9/6/2024	15.55	REIMB-07/11/2024	7/11/2024	REIMBURSE--07/11/2024--FCSR-BSEES	15.55
					Vendor Total	**15.55**

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CALLAHAN, TY	11/8/2024	47.00	092924 UMPIRE	10/25/2024	092924 UMPIRE	47.00
					Vendor Total	**47.00**
CALLAWAY, JUSTINE	9/20/2024	133.48	071824 TRAVEL	8/30/2024	071824 TRAVEL-CADCA, CHICAGO, IL	133.48
					Vendor Total	**133.48**
CAM PRINT, INC.	4/11/2025	3,321.26	144330	2/28/2025	PRINT ALL-DIST ORCHESTRA CONCERT PROGRAM FOR 3/6	1,761.00
			144385	3/6/2025	BLANKET PO FOR PRINT SERVICES INCLUDING SPTS MKTG	226.00
			144448	3/10/2025	CHS - SOCIAL STUDIES POSTERS	16.25
			144449	3/10/2025	BLANKET PO FOR PRINTING SERVICES FOR FY25	39.22
			144450	3/10/2025	BOOKMARKS FOR LIBRARY	86.33
			144451	3/10/2025	PRINTED ENVELOPES	146.25
			144466	3/11/2025	PRINTING - MCK TROTTIER WHOLE BODY LISTENING	15.00
			144468	3/11/2025	PRINTING - MCK RENDON GRADE 4 BOOK	70.00
			144469	3/11/2025	BLANKET PO FOR PRINTING SERVICES FOR FY25	115.55
			144502	3/12/2025	BLANKET PO FOR PRINT SERVICES INCLUDING SPTS MKTG	48.00
			144663	3/24/2025	BLANKET PO FOR PRINT SERVICES INCLUDING SPTS MKTG	82.00
			144666	3/24/2025	PRINTING FOR COUNSELORS - MCK LESCHER COLOR PRINT	21.00
			144712	3/25/2025	BLANKET PO FOR PRINTING SERVICES FOR FY25	163.50
			144713	3/25/2025	BLANKET PO FOR PRINTING SERVICES FOR FY25	50.21
			144714	3/25/2025	BLANKET PO FOR PRINTING SERVICES FOR FY25	49.58
			144823	3/31/2025	BLANKET PO FOR PRINT SERVICES INCLUDING SPTS MKTG	419.37
			144825	3/31/2025	CHS - POSTER PRINTING - BOYS VOLLEYBALL	12.00
					Vendor Total	**3,321.26**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	5/9/2025	6,481.94	144665	3/24/2025	PRINTING - APRIL 2025 MEDICATION TAKEBACK FLYERS	430.00
			144827	3/31/2025	NORTH - SERVICE DAY YARD SIGNS	250.00
			144930	4/7/2025	SPRING MUSICAL PROGRAMS	780.75
			144931	4/7/2025	2ND GRADE CLASSROOM	20.00
			144932	4/7/2025	THANK YOU NOTECARDS	77.50
			144990	4/9/2025	CHS - POSTER PRINTING	29.00
			144991	4/9/2025	PRINTING OF CLASS PLACEMENT CARDS	40.00
			145072	4/16/2025	BLANKET PO FOR PRINT SERVICES FY25	212.44
			145073	4/16/2025	DIGITAL COLOR PRINTS- SSOY-COPELAND	9.35
			145074	4/16/2025	DIGITAL COLOR PRINTS- TOY-COPELAND	9.35
			145075	4/16/2025	BLANKET PO FOR PRINT SERVICES FY25	120.00
			145076	4/16/2025	CHS - ART IMAGES PRINTING	148.50
			145077	4/16/2025	CHS - B VB POSTERS	13.50
			145142	4/17/2025	NORTH DRAMA - ONE ACT POSTERS	96.00
			145147	4/17/2025	CHS - ATHLETICS BANNER	136.00
			145159	4/18/2025	BLANKET PO FOR PRINT SERVICES INCLUDING SPTS MKTG	1,413.66
			145224	4/22/2025	PRINTING - DRAMA POSTCARDS	64.98
			145225	4/22/2025	PRINTING - DRAMA POSTERS	146.00
			145226	4/22/2025	AWARD & RECOG CEREMONY INVITATION	71.76
			145227	4/22/2025	BLANKET PO FOR PRINT SERVICES INCLUDING SPTS MKTG	215.00
			145282	4/24/2025	CHS- DRAMA LOBBY POSTERS	625.00
			145368	4/28/2025	NORTH CHOIR POSTERS	285.00
			145389	4/29/2025	BLANKET PO FOR PRINTING SERVICES FOR FY25	132.50
			145390	4/29/2025	BLANKET PO FOR PRINTING SERVICES FOR FY25	312.94
			145446	4/30/2025	BLANKET PO FOR PRINTING SERVICES FOR FY25	160.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			145447	4/30/2025	BLANKET PO FOR PRINTING SERVICES FOR FY25	173.00
			145449	4/30/2025	BLANKET PO FOR PRINT SERVICES INCLUDING SPTS MKTG	210.00
			145459	4/30/2025	BLANKET PO FOR PRINTING SERVICES FOR FY25	299.71
					Vendor Total	**6,481.94**
	6/6/2025	4,694.22	145335	4/25/2025	BLANKET PO FOR PRINT SERVICES INCLUDING SPTS MKTG	192.00
			145465	4/30/2025	PRINTING SPORTS BANNERS	1,340.00
			145580	5/9/2025	NORTH PROM POSTERS	45.00
			145618	5/12/2025	BLANKET PO FOR PRINTING SERVICES FOR FY25	28.50
			145641	5/13/2025	CHS- HOOVER PRINT	30.00
			145687	5/16/2025	BLANKET PO FOR PRINTING SERVICES FOR FY25	315.25
			145720	5/16/2025	CHS - EVENING OF REFLECTION PROGRAMS	377.00
			145737	5/19/2025	BLANKET PO FOR PRINT SERVICES FY25	109.01
			145809	5/21/2025	POSTER PRINTING- ESPORTS	7.21
			145810	5/21/2025	PRINTING CARDS ENVELOPES	451.80
			145825	5/22/2025	BLANKET PO FOR PRINT SERVICES INCLUDING SPTS MKTG	573.06
			145865	5/27/2025	BLANKET PO FOR PRINTING SERVICES FOR FY25	481.39
			145990	5/30/2025	CHS - GRADUATION PROGRAMS	744.00
					Vendor Total	**4,694.22**
	6/13/2025	417.92	144664	3/24/2025	BLANKET PO FOR PRINTING SERVICES FOR FY25	147.02
			144792	3/31/2025	NORTH PROM POSTERS	26.00
			144793	3/31/2025	NORTH PROM INVITATIONS	200.00
			144992	4/10/2025	NORTH DRAMA - PALMER AWARD POSTER	44.90
					Vendor Total	**417.92**
	6/27/2025	759.00	145363	4/29/2025	DANCE TEAM YARD SIGNS	234.00
			146225	6/17/2025	CHS - GYM B BANNER	525.00

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					Vendor Total	**759.00**
CAMFIL USA INC.	7/26/2024	5,601.67	10026058	7/18/2024	(MN) HVAC FILTERS	(62.20)
			10026059	7/18/2024	(MN) HVAC FILTERS	54.54
			30479146	7/2/2024	(MN) HVAC FILTERS	2,167.01
			30480223	7/9/2024	(MN) HVAC FILTERS	1,452.83
			30480230	7/9/2024	(MN) HVAC FILTERS	740.85
			30480233	7/9/2024	(MN) HVAC FILTERS	62.20
			30480234	7/9/2024	(MN) HVAC FILTERS	437.51
			30480235	7/9/2024	(MN) HVAC FILTERS	41.80
			30480236	7/9/2024	(MN) HVAC FILTERS	14.55
			30481804	7/16/2024	(MN) HVAC FILTERS	692.58
					Vendor Total	**5,601.67**
	8/16/2024	5,730.58	10026070	7/22/2024	(MN) HVAC FILTERS	(950.58)
			10026072	7/22/2024	(MN) HVAC FILTERS	929.44
			10026081	7/22/2024	(MN) HVAC FILTERS	(2,552.86)
			10026082	7/22/2024	(MN) HVAC FILTERS	2,385.58
			10026083	7/22/2024	(MN) HVAC FILTERS	(929.48)
			10026115	7/27/2024	(MN) HVAC FILTERS	(73.24)
			10026116	7/27/2024	(MN) HVAC FILTERS	73.24
			10026117	7/27/2024	(MN) HVAC FILTERS	(3,429.05)
			10026118	7/27/2024	(MN) HVAC FILTERS	3,070.20
			10026148	8/2/2024	(MN) HVAC FILTERS	(73.24)
			30480216	7/9/2024	(MN) HVAC FILTERS	3,429.05
			30480229	7/9/2024	(MN) HVAC FILTERS	2,552.86
			30480232	7/9/2024	(MN) HVAC FILTERS	950.58
			30482943	7/22/2024	(MN) HVAC FILTERS	73.24
			30482945	7/22/2024	(MN) HVAC FILTERS	73.24
			30485550	7/30/2024	(MN) HVAC FILTERS	201.60
					Vendor Total	**5,730.58**
	8/23/2024	2,766.42	10026084	7/22/2024	(MN) HVAC FILTERS	926.14
			30483503	7/23/2024	(MN) HVAC FILTERS	143.60

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			30483505	7/23/2024	(MN) HVAC FILTERS	1,665.36
			30485566	7/30/2024	(MN) HVAC FILTERS	31.32
					Vendor Total	**2,766.42**
	9/20/2024	3,407.71	10026184	8/9/2024	(MN) HVAC FILTERS	(141.90)
			30482809	7/19/2024	(MN) HVAC FILTERS	14.94
			30483504	7/23/2024	(MN) HVAC FILTERS	1,777.05
			30487373	8/6/2024	(MN) HVAC FILTERS	153.14
			30487376	8/6/2024	(MN) HVAC FILTERS	141.90
			30487378	8/6/2024	(MN) HVAC FILTERS	64.24
			30487379	8/6/2024	(MN) HVAC FILTERS	4.02
			30487380	8/6/2024	(MN) HVAC FILTERS	44.46
			30487381	8/6/2024	(MN) HVAC FILTERS	8.26
			30489332	8/14/2024	(MN) HVAC FILTERS	346.80
			30489333	8/14/2024	(MN) HVAC FILTERS	15.70
			30491041	8/20/2024	(MN) HVAC FILTERS	788.00
			30491042	8/20/2024	(MN) HVAC FILTERS	183.25
			30491049	8/20/2024	(MN) HVAC FILTERS	7.85
					Vendor Total	**3,407.71**
	10/4/2024	1,415.88	30483044	7/22/2024	(MN) HVAC FILTERS	74.94
			30483046	7/22/2024	(MN) HVAC FILTERS	76.74
			30486445	8/1/2024	(MN) HVAC FILTERS	26.52
			30491043	8/20/2024	(MN) HVAC FILTERS	15.70
			30496306	9/10/2024	(MN) HVAC FILTERS	60.14
			30496307	9/10/2024	(MN) HVAC FILTERS	595.17
			30496308	9/10/2024	(MN) HVAC FILTERS	141.79
			30496312	9/10/2024	(MN) HVAC FILTERS	110.55
			30496313	9/10/2024	(MN) HVAC FILTERS	4.02
			30498180	9/17/2024	(MN) HVAC FILTERS	134.24
			30498182	9/17/2024	(MN) HVAC FILTERS	159.68
			30498184	9/17/2024	(MN) HVAC FILTERS	16.39
					Vendor Total	**1,415.88**

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	11/8/2024	622.31	10026502	10/7/2024	(MN) HVAC FILTERS	(60.14)
			30498185	9/17/2024	(MN) HVAC FILTERS	136.47
			30499925	9/24/2024	(MN) HVAC FILTERS	169.92
			30499926	9/24/2024	(MN) HVAC FILTERS	96.12
			30501973	10/1/2024	(MN) HVAC FILTERS	279.94
					Vendor Total	**622.31**
	12/6/2024	3,708.91	30510868	11/5/2024	(MN) HVAC FILTERS	2,021.95
			30510871	11/5/2024	(MN) HVAC FILTERS	78.53
			30510872	11/5/2024	(MN) HVAC FILTERS	113.66
			30510874	11/5/2024	(MN) HVAC FILTERS	16.39
			30510875	11/5/2024	(MN) HVAC FILTERS	87.66
			30510876	11/5/2024	(MN) HVAC FILTERS	254.26
			30512448	11/12/2024	(MN) HVAC FILTERS	541.80
			30514247	11/19/2024	(MN) HVAC FILTERS	471.61
			30514248	11/19/2024	(MN) HVAC FILTERS	123.05
					Vendor Total	**3,708.91**
	1/10/2025	381.91	10026808	12/2/2024	(MN) HVAC FILTERS	(28.96)
			30512447	11/12/2024	(MN) HVAC FILTERS	51.88
			30517255	12/3/2024	(MN) HVAC FILTERS	9.49
			30517256	12/3/2024	(MN) HVAC FILTERS	99.66
			30518945	12/10/2024	(MN) HVAC FILTERS	4.02
			30518946	12/10/2024	(MN) HVAC FILTERS	79.82
			30518947	12/10/2024	(MN) HVAC FILTERS	83.98
			30520263	12/16/2024	(MN) HVAC FILTERS	82.02
					Vendor Total	**381.91**
	2/14/2025	261.73	10026871	12/18/2024	(MN) HVAC FILTERS	(255.32)
			10026879	12/19/2024	(MN) HVAC FILTERS	249.24
			30518944	12/10/2024	(MN) HVAC FILTERS	255.32
			30520746	12/17/2024	(MN) HVAC FILTERS	12.49
					Vendor Total	**261.73**
	2/14/2025	5,868.55	30524085	1/7/2025	(MN) HVAC FILTERS	114.91

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			30524086	1/7/2025	(MN) HVAC FILTERS	774.35
			30524087	1/7/2025	(MN) HVAC FILTERS	374.73
			30524088	1/7/2025	(MN) HVAC FILTERS	450.91
			30525602	1/14/2025	(MN) HVAC FILTERS	240.23
			30525604	1/14/2025	(MN) HVAC FILTERS	2,277.85
			30525606	1/14/2025	(MN) HVAC FILTERS	183.25
			30525608	1/14/2025	(MN) HVAC FILTERS	15.95
			30527166	1/21/2025	(MN) HVAC FILTERS	1,436.37
					Vendor Total	**5,868.55**
	3/7/2025	2,038.00	10027038	1/30/2025	(MN) HVAC FILTERS	(295.46)
			10027039	1/30/2025	(MN) HVAC FILTERS	334.22
			30528757	1/28/2025	(MN) HVAC FILTERS	1,999.24
					Vendor Total	**2,038.00**
	4/11/2025	1,129.55	30536922	3/4/2025	(MN) HVAC FILTERS	1,129.55
					Vendor Total	**1,129.55**
	4/11/2025	9,334.53	10027302	4/1/2025	(MN) HVAC FILTERS	(131.70)
			10027303	4/1/2025	(MN) HVAC FILTERS	133.94
			30530522	2/4/2025	(MN) HVAC FILTERS	233.19
			30531833	2/10/2025	(MN) HVAC FILTERS	2,017.46
			30533841	2/19/2025	(MN) HVAC FILTERS	2,334.70
			30535157	2/25/2025	(MN) HVAC FILTERS	1,169.37
			30535158	2/25/2025	(MN) HVAC FILTERS	384.34
			30535706	2/27/2025	(MN) HVAC FILTERS	337.09
			30538505	3/11/2025	(MN) HVAC FILTERS	1,303.20
			30540211	3/18/2025	(MN) HVAC FILTERS	315.44
			30543776	4/1/2025	(MN) HVAC FILTERS	1,237.50
					Vendor Total	**9,334.53**
	5/9/2025	981.39	30548622	4/22/2025	(MN) HVAC FILTERS	981.39
					Vendor Total	**981.39**
	5/9/2025	3,589.18	30545516	4/8/2025	(MN) HVAC FILTERS	764.38
			30545517	4/8/2025	(MN) HVAC FILTERS	1,058.03

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			30545518	4/8/2025	(MN) HVAC FILTERS	146.16
			30550376	4/29/2025	FILTERS FOR MCKELVEY	978.03
			30550377	4/29/2025	HVAC FILTERS	642.58
					Vendor Total	**3,589.18**
	6/13/2025	1,319.66	30547209	4/15/2025	(MN) HVAC FILTERS	1,319.66
					Vendor Total	**1,319.66**
	6/20/2025	2,312.53	30553777	5/13/2025	(MN) HVAC FILTERS	444.00
			30555425	5/20/2025	(MN) HVAC FILTERS	820.78
			30556720	5/27/2025	(MN) HVAC FILTERS	1,047.75
					Vendor Total	**2,312.53**
	6/27/2025	3,904.77	30540212	3/18/2025	(MN) HVAC FILTERS	709.72
			30540213	3/18/2025	(MN) HVAC FILTERS	17.04
			30560158	6/10/2025	(MN) HVAC FILTERS	791.09
			30560160	6/10/2025	(MN) HVAC FILTERS	2,386.92
					Vendor Total	**3,904.77**
CANTICLE DISTRIBUTING INC.	3/7/2025	60.00	298032	2/10/2025	SHEET MUSIC CHOIR	60.00
					Vendor Total	**60.00**
CAPE CENTRAL HIGH SCHOOL ATHLETICS	11/8/2024	350.00	000242	10/21/2024	CAPE XC INV 9/21/24 - PCH	100.00
			000254	10/21/2024	CAPE ROCK B SWIM 9/14/24 - PNH	250.00
					Vendor Total	**350.00**
	2/14/2025	250.00	000255	10/21/2024	CAPE ROCK B SWIM INV - PWH	250.00
					Vendor Total	**250.00**
	4/11/2025	250.00	000276	3/19/2025	C OF R SWIM MEET - PSH	250.00
					Vendor Total	**250.00**
CAPP INC	7/26/2024	370.00	S3100775.001	7/15/2024	MOTOR STARTER	383.32
			S3100775.002	7/17/2024	CREDIT-CHARGED SHIPPING IN ERROR	(383.32)
			S3100775.003	7/17/2024	MOTOR STARTER	370.00
					Vendor Total	**370.00**
	8/2/2024	1,220.00	S3098606.001	7/16/2024	(MN) HVAC BELIMO & BELL/GOSSETT PARTS	1,220.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**1,220.00**
	9/6/2024	887.50	S3107484.001	7/19/2024	(MN) HVAC BELIMO & BELL/GOSSETT PARTS	806.50
			S3108348.001	8/1/2024	(MN) HVAC SUPPLIES	81.00
					Vendor Total	**887.50**
	9/20/2024	270.00	S3126133.001	8/27/2024	(MN) HVAC SUPPLIES	270.00
					Vendor Total	**270.00**
	11/8/2024	2,136.30	S3116882.001	9/13/2024	(MN) HVAC SUPPLIES	778.40
			S3137409.001	10/9/2024	(MN) HVAC SUPPLIES	149.00
			S3139890.001	9/30/2024	(MN) HVAC SUPPLIES	99.80
			S3141160.001	10/17/2024	(MN) HVAC SUPPLIES	434.10
			S3151378.001	10/22/2024	(MN) HVAC SUPPLIES	675.00
					Vendor Total	**2,136.30**
	12/6/2024	738.10	S3154694.001	10/29/2024	(MN) HVAC SUPPLIES	155.00
			S3157753.001	11/5/2024	(MN) HVAC SUPPLIES	107.00
			S3157753.002	11/18/2024	(MN) HVAC SUPPLIES	42.00
			S3159806.001	11/18/2024	(MN) HVAC SUPPLIES	434.10
					Vendor Total	**738.10**
	1/10/2025	616.10	S3169043.001	12/2/2024	(MN) HVAC SUPPLIES	186.00
			S3170914.001	12/5/2024	(MN) HVAC SUPPLIES	123.62
			S3170914.002	12/10/2024	(MN) HVAC SUPPLIES	(123.62)
			S3170914.003	12/10/2024	(MN) HVAC SUPPLIES	110.30
			S3170914.004	12/16/2024	(MN) HVAC SUPPLIES	45.65

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			S3173081.001	12/12/2024	(MN) HVAC SUPPLIES	219.00
			S3173142.001	12/10/2024	(MN) HVAC SUPPLIES	55.15
					Vendor Total	**616.10**
	1/17/2025	98.00	S3154520.001	10/29/2024	(MN) HVAC SUPPLIES	98.00
					Vendor Total	**98.00**
	2/14/2025	1,418.00	S3187894.001	1/16/2025	(MN) HVAC SUPPLIES	709.00
			S3192535.001	1/24/2025	(MN) HVAC SUPPLIES	709.00
					Vendor Total	**1,418.00**
	4/11/2025	3,481.45	S3204593.001	3/4/2025	HVAC	1,457.00
			S3204593.002	3/19/2025	HVAC	(1,457.00)
			S3211839.001	3/4/2025	(MN) HVAC SUPPLIES	146.00
			S3211839.002	3/6/2025	(MN) HVAC SUPPLIES	293.45
			S3212522.001	3/6/2025	(MN) HVAC SUPPLIES	3,042.00
					Vendor Total	**3,481.45**
CAPS NETWORK, INC.	4/11/2025	1,500.00	CAPS NW 536	3/1/2025	CAPS ANNUAL NETWORK FEE	1,500.00
					Vendor Total	**1,500.00**
CAR, SUZANNE	9/6/2024	160.80	083124 TRAVEL	8/27/2024	AUGUST 2024 MILEAGE	160.80
					Vendor Total	**160.80**
CAREATC, INC.	7/19/2024	30,822.80	INV-63349	6/20/2024	EMPLOYEE BENEFITS	1,248.00
			INV-63413	6/20/2024	EMPLOYEE BENEFITS	1,820.00
			INV-63552	6/20/2024	EMPLOYEE BENEFITS	27,754.80
					Vendor Total	**30,822.80**
	7/26/2024	63,720.50	INV-63780	7/9/2024	EMPLOYEE BENEFITS	63,720.50
					Vendor Total	**63,720.50**
	8/2/2024	30,775.09	INV-64002	6/30/2024	EMPLOYEE BENEFITS	312.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			INV-64065	6/30/2024	EMPLOYEE BENEFITS	4,472.00
			INV-64237	6/30/2024	EMPLOYEE BENEFITS	25,991.09
					Vendor Total	**30,775.09**
	8/2/2024	63,429.00	INV-64306	7/25/2024	EMPLOYEE BENEFITS	63,429.00
					Vendor Total	**63,429.00**
	9/6/2024	96,273.85	INV-64658	8/21/2024	EMPLOYEE BENEFITS	4,732.00
			INV-64759	8/21/2024	EMPLOYEE BENEFITS	832.00
			INV-64872	8/21/2024	EMPLOYEE BENEFITS	26,194.35
			INV-64952	8/26/2024	EMPLOYEE BENEFITS	64,515.50
					Vendor Total	**96,273.85**
	10/11/2024	94,632.63	INV-65230	9/20/2024	EMPLOYEE BENEFITS	2,808.00
			INV-65320	9/20/2024	EMPLOYEE BENEFITS	1,040.00
			INV-65455	9/20/2024	EMPLOYEE BENEFITS	23,999.67
			INV-65536	9/26/2024	EMPLOYEE BENEFITS	66,784.96
					Vendor Total	**94,632.63**
	11/8/2024	91,336.50	INV-65813	10/21/2024	EMPLOYEE BENEFITS	1,820.00
			INV-65930	10/21/2024	EMPLOYEE BENEFITS	1,508.00
			INV-66111	10/22/2024	EMPLOYEE BENEFITS	18,607.70
			INV-66189	10/25/2024	EMPLOYEE BENEFITS	66,481.80
			INV-66318	10/31/2024	EMPLOYEE BENEFITS	2,919.00
					Vendor Total	**91,336.50**
	12/6/2024	96,251.83	INV-66578	11/20/2024	EMPLOYEE BENEFITS	3,536.00
			INV-66683	11/20/2024	EMPLOYEE BENEFITS	1,664.00
			INV-66804	11/21/2024	EMPLOYEE BENEFITS	24,542.47
			INV-66884	11/25/2024	EMPLOYEE BENEFITS	66,509.36
					Vendor Total	**96,251.83**
	1/17/2025	88,734.19	INV-67182	12/20/2024	EMPLOYEE BENEFITS	520.00
			INV-67249	12/20/2024	EMPLOYEE BENEFITS	3,484.00
			INV-67376	12/20/2024	EMPLOYEE BENEFITS	17,972.79
			INV-67456	12/27/2024	EMPLOYEE BENEFITS	66,757.40
					Vendor Total	**88,734.19**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	2/7/2025	91,389.09	INV-67746	1/20/2025	EMPLOYEE BENEFITS	1,092.00
			INV-67819	1/20/2025	EMPLOYEE BENEFITS	2,288.00
			INV-67957	1/20/2025	EMPLOYEE BENEFITS	22,078.49
			INV-68037	1/27/2025	EMPLOYEE BENEFITS	65,930.60
					Vendor Total	**91,389.09**
	3/14/2025	92,097.35	INV-68321	2/20/2025	EMPLOYEE BENEFITS	3,016.00
			INV-68503	2/20/2025	EMPLOYEE BENEFITS	1,612.00
			INV-68630	2/21/2025	EMPLOYEE BENEFITS	21,759.23
			INV-68706	2/26/2025	EMPLOYEE BENEFITS	65,710.12
					Vendor Total	**92,097.35**
	4/4/2025	94,026.85	INV-68987	3/20/2025	EMPLOYEE BENEFITS	3,588.00
			INV-69080	3/20/2025	EMPLOYEE BENEFITS	2,340.00
			INV-69262	3/21/2025	EMPLOYEE BENEFITS	22,691.89
			INV-69342	3/26/2025	EMPLOYEE BENEFITS	65,406.96
					Vendor Total	**94,026.85**
	5/9/2025	91,764.10	INV-69730	4/21/2025	EMPLOYEE BENEFITS	1,664.00
			INV-69787	4/21/2025	EMPLOYEE BENEFITS	2,704.00
			INV-69926	4/21/2025	EMPLOYEE BENEFITS	22,182.06
			INV-70004	4/25/2025	EMPLOYEE BENEFITS	65,214.04
					Vendor Total	**91,764.10**
	6/6/2025	93,639.95	INV-70313	5/20/2025	EMPLOYEE BENEFITS	572.00
			INV-70386	5/20/2025	EMPLOYEE BENEFITS	2,496.00
			INV-70666	5/21/2025	EMPLOYEE BENEFITS	25,468.15
			INV-70749	5/28/2025	EMPLOYEE BENEFITS	65,103.80
					Vendor Total	**93,639.95**
CAREER MEDIA SOLUTIONS	9/6/2024	3,497.00	16638	7/16/2024	HBCU CAREERS ANNUAL SUBSCRIPTION RENEWAL	3,497.00
					Vendor Total	**3,497.00**
CARLSON, LUKE	4/18/2025	200.00	4/10/25 LCMUSIC	4/10/2025	ORCHESTRA TRIP CLINIC REGISTRATION	200.00
					Vendor Total	**200.00**
CARMODY CREATIVE PHOTOGRAPHY, LLC	9/6/2024	1,400.00	4053	7/31/2024	ADMIN PHOTOGRAPHS	1,400.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**1,400.00**
CAROLINA BIOLOGICAL SUPPLY	11/8/2024	134.57	52729841 RI	9/30/2024	YEMM - SCIENCE ORDER	134.57
					Vendor Total	**134.57**
	1/10/2025	2,937.60	52798770 RI	12/19/2024	SCIENCE SCALES MS	1,836.00
			52803177 RI	1/3/2025	SCIENCE SCALES MS	1,101.60
					Vendor Total	**2,937.60**
	4/11/2025	818.34	52866701 RI	2/17/2025	NORTH SCIENCE	42.20
			52868802 RI	2/18/2025	NORTH SCIENCE	339.14
			52870001 RI	2/19/2025	NORTH SCIENCE	437.00
					Vendor Total	**818.34**
	5/9/2025	1,672.13	52926082 RI	4/3/2025	ITEM#973432/ COMPASS, MAGNETIC, PACK OF 30	1,672.13
					Vendor Total	**1,672.13**
CAROUSEL GROUP, INC.	12/6/2024	3,443.50	240568	11/15/2024	PO FOR PERFORMANCE SHIRTS FOR SWM MUSIC DEPARTMENT	3,443.50
					Vendor Total	**3,443.50**
CARRE, AMY	11/8/2024	162.14	093024 TRAVEL	10/2/2024	093024 MILEAGE	162.14
					Vendor Total	**162.14**
	12/6/2024	57.62	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	57.62
					Vendor Total	**57.62**
	1/10/2025	68.34	113024 TRAVEL	12/6/2024	113024 MILEAGE	56.95
			123124 TRAVEL	12/20/2024	123124 MILEAGE	11.39
					Vendor Total	**68.34**
	5/9/2025	14.84	033125 TRAVEL	4/11/2025	MARCH 2025 MILEAGE	14.84
					Vendor Total	**14.84**
CARROLL SEATING COMPANY, INC.	9/6/2024	14,000.00	INV-1021934	8/29/2024	BASKETBALL GOALS FOR RECESS AREA	14,000.00
					Vendor Total	**14,000.00**
	12/6/2024	208.18	INV-1022196	10/10/2024	CHOIR RISER REPAIR	208.18
					Vendor Total	**208.18**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	4/11/2025	4,486.95	INV-1021930	8/28/2024	SERVICE OF BLEACHER MAINT & EQUIP REPAIR	1,719.31
			INV-1022144	10/1/2024	SERVICE OF BLEACHER MAINT & EQUIP REPAIR	2,767.64
					Vendor Total	**4,486.95**
CARROLLTON SPECIALTY PRODUCTS COMPANY	9/6/2024	2,626.00	33308	8/15/2024	DEPARTMENT HONOR PLAQUES - WEST HIGH SCHOOL	2,626.00
					Vendor Total	**2,626.00**
	9/20/2024	172.72	33414	8/26/2024	NAME PLATES	131.87
			33661	9/13/2024	BLANKET ORDER FOR ATHLETIC TROPHY/MEDALS 24/25	40.85
					Vendor Total	**172.72**
	9/20/2024	394.05	33445	8/28/2024	BLANKET ORDER FOR ATHLETIC TROPHY/MEDALS 24/25	202.05
			33572	9/9/2024	BLANKET ORDER FOR ATHLETIC TROPHY/MEDALS 24/25	192.00
					Vendor Total	**394.05**
	10/4/2024	978.95	33794	9/23/2024	BLANKET ORDER FOR ATHLETIC TROPHY/MEDALS 24/25	978.95
					Vendor Total	**978.95**
	11/8/2024	2,250.50	33891	10/2/2024	BLANKET ORDER FOR ATHLETIC TROPHY/MEDALS 24/25	544.50
			33951	10/7/2024	SOFTBALL PLAQUES (5)	100.00
			34244	10/25/2024	BLANKET ORDER FOR ATHLETIC TROPHY/MEDALS 24/25	1,606.00
					Vendor Total	**2,250.50**
	12/6/2024	2,640.10	34225	10/24/2024	FIELD HOCKEY PLAQUES	324.50
			34667	11/19/2024	AWARDS/MEDALS FOR SPIRIT OF EXCELLENCE AWARDEES	1,730.00
			34710	11/22/2024	BLANKET ORDER FOR ATHLETIC TROPHY/MEDALS 24/25	585.60
					Vendor Total	**2,640.10**
	12/6/2024	25.00	34553	10/13/2024	GOLF MEDALS (4)	25.00
					Vendor Total	**25.00**
	5/9/2025	146.00	36373	4/7/2025	NORTH CHOIR END OF YEAR AWARDS	146.00
					Vendor Total	**146.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	6/6/2025	224.00	37271	5/19/2025	TOY RECOGNITION	224.00
					Vendor Total	**224.00**
	6/13/2025	988.00	37411	5/30/2025	TROPHIES AND MEDALS FOR BASKETBALL CAMP	988.00
					Vendor Total	**988.00**
CASEY, ANNA	8/2/2024	252.72	STALE CHECK REISSUE	7/25/2024	REISSUE OF STALE CHECK 516611	252.72
					Vendor Total	**252.72**
CASTRO, GUISELA	3/7/2025	673.00	TRAVEL ADVANCE 2025	3/3/2025	TRAVEL ADVANCE FOR ITALY, SWITZERLAND, FRANCE	673.00
					Vendor Total	**673.00**
CASTRO, ISABELLA	12/6/2024	500.00	CHS 101524	11/11/2024	CHS - HIP HOP CHOEROGRAPHY	500.00
					Vendor Total	**500.00**
CASUAL TEES	7/11/2024	510.00	76718	6/7/2024	TSHIRTS FOR INTERNATIONAL TRAVEL - CROLEY	510.00
					Vendor Total	**510.00**
	7/11/2024	2,579.50	76778	7/1/2024	GIRLS BSKTBL CAMP SHIRTS, SHORTS - W. HIGH SCHOOL	2,579.50
					Vendor Total	**2,579.50**
	7/18/2024	2,028.50	76627	6/10/2024	DANCE CAMP TEES	558.00
			76763	6/19/2024	WATER POLO CAMP SHIRTS (30)	409.50
			76764	6/21/2024	FIELD HOCKEY CAMP SHIRTS (14)	147.00
			76789	6/24/2024	BASEBALL CAMP SHIRTS (120)	668.00
			76814	6/26/2024	PKWY WELLNESS TEES	246.00
					Vendor Total	**2,028.50**
	7/18/2024	3,063.00	76877	7/15/2024	STAFF RETURN 1/4 ZIP WINDBREAKER	3,063.00
					Vendor Total	**3,063.00**
	8/1/2024	1,361.00	76933	7/18/2024	VOLLEYBALL CAMP TSHIRTS - WEST HIGH SCHOOL	1,361.00
					Vendor Total	**1,361.00**
	8/8/2024	7,804.00	76881	7/12/2024	FOOTBALL CAMP SHIRTS 153 EA	868.00
			76882	7/12/2024	FOOTBALL STRENGTH CAMP SHIRS 116 EA	654.00

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			76928	7/19/2024	LINK CREW SHIRTS - WEST HIGH SCHOOL	1,167.50
			76964	8/1/2024	STAFF T-SHIRTS FOR BACK TO SCHOOL	1,146.00
			76969	7/30/2024	BOYS SOCCER CAMP SHIRTS - WEST HIGH SCHOOL	1,956.00
			77064	8/6/2024	GILDAN SOFTSTYLE TSHIRT HEATHER GRAY	2,012.50
					Vendor Total	**7,804.00**
	8/15/2024	774.90	76938	7/23/2024	PARKWAY BAND CAMP TSHIRTS	774.90
					Vendor Total	**774.90**
	8/22/2024	4,674.75	76966	7/26/2024	CASUAL TEES STRING CAMP TSHIRTS	2,070.50
			77109	8/7/2024	TEE SHIRTS FOR STAFF	1,780.00
			77112	7/26/2024	SOFTBALL CAMP SHIRTS (81)	442.00
			77115	7/26/2024	DANCE TEAM SHIRTS (13)	188.50
			77132	7/3/2024	GIRLS SOCCER CAMP SHIRTS (25)	193.75
					Vendor Total	**4,674.75**
	8/29/2024	1,548.50	77100	8/8/2024	BACK TO SCHOOL STAFF T-SHIRTS (110)	1,133.00
			77201	8/22/2024	XC SHIRTS (34 EA)	415.50
					Vendor Total	**1,548.50**
	9/12/2024	5,849.00	76962	7/25/2024	EMBROIDERED POLO SHIRTS FOR 24-25 SPARK STUDENTS	5,849.00
					Vendor Total	**5,849.00**
	9/19/2024	1,458.50	77058	7/16/2024	STAFF TSHIRTS	722.50
			77111	7/26/2024	BAND CAMP TSHIRTS ADDTL	173.00
			77300	8/8/2024	STAFF T-SHIRTS	195.00
			77303	8/22/2024	SOFTBALL PRACTICE SHIRTS (64 EA)	368.00
					Vendor Total	**1,458.50**
	9/26/2024	2,193.50	77376	8/8/2024	STAFF T-SHIRTS	1,089.50
			77379	9/17/2024	PATH TSHIRTS FOR 24-25	1,104.00
					Vendor Total	**2,193.50**
	10/3/2024	2,294.00	77370	8/13/2024	THOMAS - CHEER SHIRTS	904.50
			77388	9/4/2024	CHS - STUCO T-SHIRTS	902.00

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			77392	9/3/2024	FIELD HOCKEY SHIRTS (24)	360.00
			77485	9/11/2024	ADDITIONAL STAFF T-SHIRTS	127.50
					Vendor Total	**2,294.00**
	10/17/2024	11,558.35	77746	9/30/2024	GIRLS CROSS COUNTRY SHIRTS & HOODIES - WEST HIGH	1,977.00
			77750	10/10/2024	CHS DAY OF SERVICE T-SHIRTS FY25	8,281.35
			77758	9/30/2024	CHS - SPIRITWEAR HATS	1,300.00
					Vendor Total	**11,558.35**
	10/24/2024	5,598.85	77395	8/8/2024	BLANKET FOR BACK TO SCHOOL SPIRIT ITEMS	2,060.35
			77396	8/8/2024	BLANKET FOR BACK TO SCHOOL SPIRIT ITEMS	586.50
			77397	8/19/2024	BLANKET FOR BACK TO SCHOOL SPIRIT ITEMS	450.00
			77611	10/2/2024	GIRLS VB NAVY SHIRTS	229.00
			77612	10/2/2024	GIRLS VB WHITE SHIRTS	216.00
			77613	10/2/2024	GIRLS VOLLEYBALL WHITE SWEATSHIRTS	362.00
			77614	10/2/2024	GIRLS VOLLEYBALL WHITE SWEATSHIRTS	369.00
			77615	9/30/2024	GIRLS VOLLEYBALL LT BLUE SHIRTS	315.00
			77616	10/3/2024	500 MILE TSHIRTS	120.00
			77670	10/8/2024	CHOIR SHIRTS (99)	891.00
					Vendor Total	**5,598.85**
	10/31/2024	5,856.70	77822	10/4/2024	STUDENT T-SHIRTS	2,451.75
			77890	10/23/2024	CLUE SHIRTS (62)	913.80
			77893	10/17/2024	CROSS COUNTRY TRACK RUNNING SHIRTS	1,076.00
			77921	10/9/2024	NORTH - LEFCOURT - TENNIS TEES	250.00
			77944	10/7/2024	SPEECH & DEBATE SHIRTS (49 SHIRTS)	471.65
			77948	10/15/2024	NEM CHOIR TSHIRTS	403.50
			77958	10/7/2024	BOYS SO SHIRTS (29 EA)	290.00
					Vendor Total	**5,856.70**
	11/7/2024	2,498.50	77982	10/4/2024	NORTH HIGH CHEER PINKOUT TEES	297.00

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			78011	10/29/2024	NEM GIRLS BASKETBALL SHIRTS	368.00
			78016	10/29/2024	CHS MUSIC DEPT TSHIRTS	1,833.50
					Vendor Total	**2,498.50**
	11/14/2024	5,158.70	77957	10/11/2024	TSHIRT FOR MATILDA	471.70
			77980	10/21/2024	REVERSIBLE JERSEYS FOR SOUTH MIDDLE INTRAMURALS	1,375.00
			77981	10/21/2024	SCHOOL SPIRIT SHIRTS	3,312.00
					Vendor Total	**5,158.70**
	11/21/2024	9,415.50	77862	10/9/2024	DECA HOODIES (AMY BOSCAN)	2,712.50
			77983	10/29/2024	STUDENT T-SHIRTS	3,698.00
			78067	11/8/2024	6 BELIEVE OUTDOOR SCHOOL SHIRTS	963.00
			78101	11/14/2024	CHS - POWDER PUFF SWEATSHIRTS	2,042.00
					Vendor Total	**9,415.50**
	11/27/2024	12,624.30	78017	10/31/2024	NEM 6 ACHIEVE OUTDOOR SCHOOL T SHIRTS	1,111.25
			78053	11/20/2024	CHARLOTTE'S WEB TSHIRTS	487.50
			78058	10/14/2024	NORTH - MCKITRICK PSI ALPHA HOODIES	1,277.80
			78059	10/28/2024	BANASHEK-TWIST NORTH NHS TEES & SWEATSHIRTS	999.75
			78060	10/14/2024	NORTH - MCKITRICK HOMECOMING SHIRTS	1,248.00
			78155	11/18/2024	SHIRTS FOR STAFF	3,530.50
			78183	10/29/2024	CHS TALK 4 TYLER SHIRTS	2,042.50
			78186	11/18/2024	STAFF APPRECIATION GIFTS	1,927.00
					Vendor Total	**12,624.30**
	12/5/2024	6,258.60	78018	10/30/2024	MEAN GIRLS MUSICAL SHIRTS	828.00
			78103	11/13/2024	BLUE CREW TSHIRTS (72)	504.00
			78106	10/28/2024	NORTH KICKBALL SHIRTS	262.00
			78181	11/13/2024	CHEER PINK HOODIES (17 EA)	450.50
			78187	11/18/2024	GIRLS BASKETBALL SPIRITWEAR	576.00
			78188	11/18/2024	BOYS SOCCER BALL BOY SHIRTS (25 EA)	225.00
			78192	11/18/2024	MR. LONGHORN SHIRTS (29)	403.10

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			78194	11/18/2024	STAFF APPAREL EMBROIDERY	190.00
			78200	11/26/2024	STAFF HOLIDAY APPAREL	2,820.00
					Vendor Total	**6,258.60**
	12/12/2024	7,531.26	78182	11/13/2024	CHEER WHITE HOODIES (33)	874.50
			78266	12/4/2024	IMPROV TSHIRTS (10)	213.00
			78295	11/30/2024	BLANKET PO FOR BAND ACTIVITY	6,131.76
			78299	12/10/2024	OPERATIONS 1/4 ZIP	312.00
					Vendor Total	**7,531.26**
	12/19/2024	3,546.00	78213	11/13/2024	STUCO POWDERPUFF SWEATSHIRTS	1,934.00
			78317	11/5/2024	STRIDES FOR SERVICE TEES	1,062.00
			78367	12/13/2024	GIRLS BSK HOODIES (25)	550.00
					Vendor Total	**3,546.00**
	1/2/2025	1,611.00	78369	11/6/2024	NORTH NHS SWEATSHIRT	42.00
			78419	12/17/2024	1/4 ZIPS (22)	355.00
			78420	12/17/2024	HOODIES AND/OR TSHIRTS - WEST HIGH YEARBOOK	1,214.00
					Vendor Total	**1,611.00**
	1/10/2025	2,238.00	78492	1/8/2025	SHIRTS FOR 8TH GRADERS - VISIT DAY	2,238.00
					Vendor Total	**2,238.00**
	1/16/2025	437.00	78509	12/4/2024	NORTH OPERATION SMILE	437.00
					Vendor Total	**437.00**
	1/23/2025	4,740.00	78493	1/6/2025	NEM SPIRITWEAR	2,003.00
			78494	1/6/2025	NEM SPIRITWEAR	914.00
			78495	1/6/2025	NEM SPIRITWEAR	1,823.00
					Vendor Total	**4,740.00**
	1/30/2025	1,561.10	78347	11/13/2024	DEGITZ-FRIES CALC TEES	862.00
			78516	12/9/2024	TUMBLERS- WELLNESS FOR SOUTH HIGH- GONZALEZ	585.00
			78688	1/23/2025	NORTH HIGH - CHEER	114.10
					Vendor Total	**1,561.10**
	2/6/2025	2,332.10	78574	12/9/2024	LONG SLEEVE TEES FOR STAFF	2,332.10

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					Vendor Total	**2,332.10**
	2/13/2025	3,300.00	78803	2/6/2025	BLANKET PO - SPECIAL OLYMPICS TSHIRTS - WEST HIGH	3,300.00
					Vendor Total	**3,300.00**
	2/27/2025	726.00	78809	2/10/2025	OUTDOOR SCHOOL T SHIRTS	726.00
					Vendor Total	**726.00**
	3/6/2025	7,239.60	78699	1/21/2025	SWEATSHIRTS FOR COUNSELOR WEEK	1,156.00
			78878	2/14/2025	BLANKET FOR SPECIAL OLYMPICS T-SHIRTS PSOUTH HIGH	2,849.60
			78880	2/14/2025	ADDITIONAL SPECIAL OLYMPICS TSHIRTS	100.00
			78883	2/14/2025	CASUAL TEES - CH - SENIOR CLASS SHIRTS 2025	1,580.00
			78934	2/11/2025	NORTH DECA TEES AND SWEATSHIRTS	929.00
			78935	2/12/2025	NORTH - WELLNESS DUNK OUT CANCER TEES	625.00
					Vendor Total	**7,239.60**
	3/20/2025	1,385.90	77692	9/23/2024	SHIRTS FOR SNR POWDER PUFF FOOTBALL GAME	1,385.90
					Vendor Total	**1,385.90**
	3/27/2025	1,517.00	79117	3/12/2025	NORTH MENTAL HEALTH MATTERS HOODIES	1,517.00
					Vendor Total	**1,517.00**
	4/3/2025	9,879.87	79074	2/14/2025	NORTH 1/4 ZIP EMBROIDERY	419.96
			79116	3/20/2025	SPECIAL OLYMPICS WATER BOTTLES	806.85
			79161	3/19/2025	NORTH SPECIAL OLYMPIC TEES BID #24-27	4,437.45
			79162	3/19/2025	NORTH DAY OF SERVICE TEES BID #24-27	3,855.61
			79188	3/20/2025	NORTH SPECIAL OLYMPICS BACKPACKS	360.00
					Vendor Total	**9,879.87**
	4/17/2025	888.00	79283	3/27/2025	NORTH TENNIS TEES	888.00
					Vendor Total	**888.00**

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	4/24/2025	11,264.15	79310	4/2/2025	T-SHIRTS FOR PSOUTH HIGH DAY OF SERVICE	9,795.62
			79354	4/2/2025	BETA CHI PI T-SHIRTS PARKWAY SOUTH HIGH	1,468.53
					Vendor Total	**11,264.15**
	5/1/2025	1,963.00	79258	4/2/2025	NJHS T-SHIRTS	440.00
			79444	4/23/2025	PO 8TH GRADE CLASS TSHIRTS	1,523.00
					Vendor Total	**1,963.00**
	5/8/2025	4,927.90	79366	4/22/2025	BAND/ORCHESTRA FESTIVAL FIELD TRIP SHIRTS	765.00
			79418	4/24/2025	T SHIRTS FOR BRANSON TRIP IN MAY 2025	1,161.00
			79422	4/16/2025	NORTH STAFF APPRECIATION TEES	1,533.90
			79481	4/7/2025	NORTH DAY OF SERVICE EXTRA TEES	255.00
			79507	5/2/2025	PAYMENT ONLY FOR ATTACHED SWEATSHIRT ORDER. ORDER	1,213.00
					Vendor Total	**4,927.90**
	5/15/2025	5,181.00	79494	4/28/2025	TSHIRTS	1,005.00
			79495	4/28/2025	STAFF TSHIRTS	361.50
			79496	4/28/2025	TEE SHIRTS	271.50
			79497	4/28/2025	STAFF TSHIRTS	180.75
			79499	4/28/2025	T-SHIRTS	3,362.25
					Vendor Total	**5,181.00**
	5/22/2025	9,128.75	79378	4/23/2025	ALL SCHOOL FIELDTRIP BASEBALL SHIRTS	4,471.00
			79522	5/2/2025	8TH GRADE T SHIRTS FOR SIX FLAGS DAY	1,660.50
			79523	4/28/2025	T SHIRTS FOR CHOIR SIX FLAGS TRIP	1,662.50
			79536	4/30/2025	NORTH BOYS VOLLEYBALL SENIOR NIGHT TEES	336.00
			79740	5/14/2025	CHS - JUNE CAMP SHIRTS - BASKETBALL	998.75
					Vendor Total	**9,128.75**
	5/29/2025	7,003.85	79539	4/28/2025	NORTH LACROSSE SENIOR NIGHT TEES	527.00
			79540	4/28/2025	NORTH LACROSSE HOODIES	663.00

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			79551	4/17/2025	PSH SUPERSTAR DAY T-SHIRTS	1,910.00
			79607	4/18/2025	NORTH SENIOR SPIRIT WEAR	202.00
			79608	4/18/2025	NORTH SENIOR SPIRIT WEAR	387.00
			79609	4/18/2025	NORTH SENIOR SPIRIT WEAR	114.00
			79610	4/18/2025	NORTH SENIOR SPIRIT WEAR	177.00
			79611	4/18/2025	NORTH SENIOR SPIRIT WEAR	733.85
			79795	5/16/2025	T-SHIRTS FOR B.BALL CAMP	1,202.00
			79853	5/23/2025	5TH GRADE "KICK BALL" SHIRTS	1,088.00
					Vendor Total	**7,003.85**
	6/5/2025	2,793.83	79498	4/28/2025	STAFF TSHIRTS	46.50
			79684	5/15/2025	SOUTH MIDDLE TSHIRTS-PRIESS SANDERS	282.25
			79789	4/1/2025	BAND SHIRTS FOR ALL STAR BANDS	708.50
			79801	5/9/2025	BLANKET FOR BACK TO SCHOOL SPIRIT ITEMS	1,496.60
			79816	5/6/2025	NORTH EXTRA STAFF SHIRTS	259.98
					Vendor Total	**2,793.83**
	6/12/2025	4,611.50	79550	4/17/2025	T-SHIRTS FOR PSOUTH HIGH COLOR RUN	1,079.75
			79935	5/27/2025	GIRL'S BBALL CAMP - GILDAN T-SHIRTS	2,587.50
			79978	5/28/2025	NORTH CHEER VIKING TEES W/NAMES	446.00
			79979	5/28/2025	NORTH CHEER GAME DAY TEES	190.00
			79980	5/28/2025	NORTH CHEER - CAMP TEES	308.25
					Vendor Total	**4,611.50**
	6/26/2025	2,024.60	80055	5/21/2025	PSOUTH PROUD TEES	2,024.60
					Vendor Total	**2,024.60**
CAT 5 CONSTRUCTION SERVICES	7/12/2024	4,165.00	APR092024DEP-FINAL	5/31/2024	FIBER WORK	4,165.00
					Vendor Total	**4,165.00**
CATHOLIC CHARITIES FOUNDATION	7/19/2024	29.05	123933	6/30/2024	LAMP BLANKET PO FOR INTERPRETING/TRANSLATING SERVC	29.05
					Vendor Total	**29.05**

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	7/26/2024	55.00	240601	6/1/2024	DOCUMENT TRANSLATION FOR PARENT	55.00
					Vendor Total	**55.00**
	7/26/2024	11.62	124423	7/17/2024	TRANSLATION SERVICES	11.62
					Vendor Total	**11.62**
	9/6/2024	115.77	124982	8/1/2024	TRANSLATION SERVICES	8.30
			124996	8/1/2024	INTERPRETER FOR PAT HOME VISIT	100.00
			125510	8/19/2024	TRANSLATION SERVICES	7.47
					Vendor Total	**115.77**
	9/6/2024	591.25	124433	7/17/2024	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	5.81
			124997	8/1/2024	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	48.14
			125523	8/19/2024	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	482.30
			240801A	8/1/2024	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	55.00
					Vendor Total	**591.25**
	9/6/2024	113.92	240825	8/25/2024	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	113.92
					Vendor Total	**113.92**
	9/20/2024	848.26	126109	9/3/2024	INTERPRETER SERVICES FOR PAT	100.00
			126110	9/3/2024	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	748.26
					Vendor Total	**848.26**
	10/4/2024	1,201.66	126657	9/17/2024	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	926.66
			2400908	9/8/2024	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	275.00
					Vendor Total	**1,201.66**
	10/4/2024	89.86	126635	9/17/2024	TRANSLATION SERVICES	34.86
			240926	9/26/2024	DISCIPLINE LETTER TRANSLATION	55.00
					Vendor Total	**89.86**
	11/8/2024	2,056.74	127387	10/2/2024	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	161.85

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			127388	10/2/2024	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	787.81
			128465	11/5/2024	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	130.41
			128466	11/5/2024	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	976.67
					Vendor Total	**2,056.74**
	11/8/2024	3,947.02	127386	10/2/2024	INTERPRETER SERVICES	164.74
			127905	10/17/2024	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	87.75
			127906	10/17/2024	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	3,671.29
			127982	10/17/2024	INTERPRETATION SERVICES	23.24
					Vendor Total	**3,947.02**
	12/6/2024	10,470.43	126656	9/17/2024	INTERPRETER SERVICES	100.00
			128464	11/5/2024	INTERPRETER FOR PAT VISIT	119.05
			128502	11/5/2024	TRANSLATION SERVICES	12.45
			129157	11/19/2024	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	9,701.76
			241117A	11/17/2024	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	140.00
			INV-00099-A	11/19/2024	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	4.07
			INV-00100-A	11/19/2024	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	15.74
			INV-00101-A	11/19/2024	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	107.50
			INV-00102-A	11/19/2024	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	155.54
			INV-00103-A	11/19/2024	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	65.60
			INV-00104-A	11/19/2024	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	40.10
			INV-00105-A	11/19/2024	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	8.62
					Vendor Total	**10,470.43**
	1/10/2025	3,039.33	129707	12/3/2024	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	1,845.10

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			130258	12/17/2024	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	326.12
			130331	12/17/2024	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	105.00
			130991	1/3/2025	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	545.61
			INV-00133-A	12/2/2024	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	13.09
			INV-00134-A	12/2/2024	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	12.94
			INV-00135-A	12/2/2024	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	7.53
			INV-00136-A	12/2/2024	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	14.74
			INV-00137-A	12/2/2024	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	4.58
			INV-00175-A	12/16/2024	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	4.17
			INV-00176-A	12/16/2024	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	69.10
			INV-00177-A	12/16/2024	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	5.66
			INV-00178-A	12/16/2024	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	5.35
			INV-00179-A	12/16/2024	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	39.48
			INV-00207-A	1/2/2025	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	10.60
			INV-00208-A	1/2/2025	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	11.53
			INV-00209-A	1/2/2025	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	18.73
					Vendor Total	**3,039.33**
	2/14/2025	1,709.10	130257	12/17/2024	ON-SITE INTERPRETER	90.00
			130990	1/3/2025	ON-SITE INTERPRETER	90.00
			131476	1/17/2025	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	263.00
			131539	1/17/2025	TRANSLATION SERVICES	9.96
			132337	2/3/2025	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	898.38

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			132412	2/3/2025	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	39.01
			250207C	2/7/2025	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	140.00
			INV-00237-A	1/16/2025	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	15.34
			INV-00238-A	1/16/2025	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	7.24
			INV-00239-A	1/16/2025	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	18.17
			INV-00240-A	1/16/2025	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	5.54
			INV-00241-A	1/16/2025	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	14.71
			INV-00271-A	2/3/2025	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	11.74
			INV-00272-A	2/3/2025	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	62.16
			INV-00273-A	2/3/2025	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	19.12
			INV-00274-A	2/3/2025	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	7.45
			INV-00275-A	2/3/2025	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	17.28
					Vendor Total	**1,709.10**
	3/7/2025	1,440.50	127904	10/17/2024	INTERNATIONAL INTERPRETER	24.90
			129706	12/3/2024	INTERNATIONAL INTERPRETER	90.00
			132336	2/3/2025	INTERNATIONAL INTERPRETER	90.00
			132863	2/18/2025	INTERNATIONAL INTERPRETER	147.31
			132864	2/18/2025	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	999.90
			INV-00312-A	2/18/2025	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	11.06
			INV-00313-A	2/18/2025	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	54.17
			INV-00314-A	2/18/2025	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	10.82
			INV-00315-A	2/18/2025	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	12.34

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**1,440.50**
	4/11/2025	3,117.25	133416	3/4/2025	INTERNATIONAL INTERPRETER SERVICES	45.00
			133417	3/4/2025	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	837.34
			133971	3/18/2025	INTERNATIONAL INTERPRETER SERVICES	227.14
			133972	3/18/2025	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	609.95
			134052	3/18/2025	TRANSLATION SERVICES	78.00
			134550	4/2/2025	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	938.42
			250312	3/12/2025	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	70.00
			INV-00342-A	3/3/2025	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	0.02
			INV-00343-A	3/3/2025	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	53.03
			INV-00344-A	3/3/2025	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	5.73
			INV-00345-A	3/3/2025	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	86.56
			INV-00346-A	3/3/2025	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	27.79
			INV-00347-A	3/3/2025	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	16.70
			INV-00431-A	4/1/2025	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	45.71
			INV-00432-A	4/1/2025	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	30.75
			INV-00433-A	4/1/2025	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	45.11
					Vendor Total	**3,117.25**
	5/9/2025	1,335.50	134549	4/2/2025	INTERNATIONAL INTERPRETER	88.50
			135153	4/17/2025	INTERPRETER SERVICES	72.00
			135154	4/17/2025	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	841.59
			250425	4/25/2025	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	140.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			INV-00474-A	4/16/2025	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	61.31
			INV-00475-A	4/16/2025	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	12.02
			INV-00476-A	4/16/2025	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	5.97
			INV-00477-A	4/16/2025	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	88.23
			INV-00478-A	4/16/2025	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	14.52
			INV-00479-A	4/16/2025	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	11.36
					Vendor Total	**1,335.50**
	6/6/2025	8,205.96	135680	5/2/2025	INTERPRETER SERVICES	200.56
			135681	5/2/2025	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	3,106.27
			136588	5/19/2025	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	4,250.45
			250501	5/1/2025	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	59.36
			INV-00520-A	5/1/2025	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	107.33
			INV-00521-A	5/1/2025	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	25.44
			INV-00522-A	5/1/2025	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	14.72
			INV-00523-A	5/1/2025	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	100.45
			INV-00524-A	5/1/2025	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	42.59
			INV-00562-A	5/19/2025	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	15.18
			INV-00563-A	5/19/2025	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	9.96
			INV-00564-A	5/19/2025	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	91.68
			INV-00565-A	5/19/2025	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	13.21
			INV-00566-A	5/19/2025	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	118.33

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			INV-00567-A	5/19/2025	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	32.28
			INV-00569-A	5/19/2025	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	18.15
					Vendor Total	**8,205.96**
	6/20/2025	1,326.17	136587	5/19/2025	INTERPRETER SERVICES	75.00
			137194	6/3/2025	INTERNATIONAL INTERPRETER FOR PAT VISIT	127.20
			137195	6/3/2025	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	989.11
			INV-00604-A	6/2/2025	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	51.09
			INV-00605-A	6/2/2025	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	4.44
			INV-00606-A	6/2/2025	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	70.30
			INV-00607-A	6/2/2025	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	9.03
					Vendor Total	**1,326.17**
	6/27/2025	36.10	137695	6/17/2025	LAMP INTERPRETINGS SERVICES 24-25 SCHOOL YEAR	36.10
					Vendor Total	**36.10**
CAVALIER COACHES, INC.	11/1/2024	4,600.00	25480	10/23/2024	CHARTER BUS WMS ORCHESTR TO ATL MAR18-22.25	4,600.00
					Vendor Total	**4,600.00**
	1/24/2025	13,800.00	25480-FINAL PAYMENT	1/15/2025	CHARTER BUS WMS ORCHESTR TO ATL MAR18-22.25	13,800.00
					Vendor Total	**13,800.00**
CDW GOVERNMENT	7/12/2024	324.72	RV89114	6/17/2024	SCANNER FOR HEALTH SVCS	324.72
					Vendor Total	**324.72**
	9/20/2024	806.26	AA5W28G	9/11/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	481.54
			AA6AY5Y	9/13/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	324.72
					Vendor Total	**806.26**
	11/8/2024	2,730.45	AA79D6K	9/26/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	2,730.45
					Vendor Total	**2,730.45**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	4/11/2025	312.50	AD4UD1K	3/27/2025	COMPUTERS	312.50
					Vendor Total	**312.50**
	5/9/2025	1,225.92	AD54W9M	4/7/2025	COMPUTERS	937.50
			AD8KT6R	4/24/2025	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	258.63
			AD8MC1Y	4/25/2025	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	29.79
					Vendor Total	**1,225.92**
CENGAGE LEARNING INC / GALE	7/19/2024	30,452.72	84624029	7/1/2024	DATABASES	1,906.50
			84624060	7/1/2024	GALE IN CONTEXT	25,727.06
			84624061	7/1/2024	DATABASES	1,233.62
			84624062	7/1/2024	DATABASES	1,585.54
					Vendor Total	**30,452.72**
	7/26/2024	50.00	84624051	7/1/2024	EBOOK HOSTING FEE	50.00
					Vendor Total	**50.00**
	8/2/2024	1,617.24	84680611	7/12/2024	ONLINE DATABASES	1,617.24
					Vendor Total	**1,617.24**
	9/6/2024	98.57	84736858	7/29/2024	HOSTING FEE NORTH HIGH	48.57
			84820696	8/16/2024	EBOOK HOSTING FEE NORTH HIGH	50.00
					Vendor Total	**98.57**
	9/6/2024	11,250.00	84804208	8/14/2024	TEXTBOOKS / MUSIC YEARLY RENEWAL FOR CTE	11,250.00
					Vendor Total	**11,250.00**
	5/9/2025	2,644.13	999100318601	4/10/2025	GLAE CENGAGE EBOOKS	2,644.13
					Vendor Total	**2,644.13**
	6/6/2025	50.00	999200000453	5/1/2025	EBOOK HOSTING FEE PCH	50.00
					Vendor Total	**50.00**
	6/6/2025	12,644.50	99100467654	5/23/2025	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	2,788.50
			999100455550	5/21/2025	TEXTBOOKS - CENGAGE TEXTBOOKS FOR ENGLISH CLASSES	9,856.00
					Vendor Total	**12,644.50**

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CENTAR INDUSTRIES, INC	10/4/2024	628.70	2454748-IN	8/30/2024	CARPENTRY	154.55
			2454758-IN	9/5/2024	CARPENTRY	109.85
			2454811-IN	9/13/2024	URINAL SCREEN BRACKET	364.30
					Vendor Total	**628.70**
	12/6/2024	1,505.00	2455011-IN	11/19/2024	CARPENTRY	1,505.00
					Vendor Total	**1,505.00**
	3/7/2025	830.16	2555169-IN	2/11/2025	CARPENTRY	165.26
			2555188-IN	2/17/2025	CARPENTRY	17.00
			2555196-IN	2/20/2025	CARPENTRY	647.90
					Vendor Total	**830.16**
	4/11/2025	1,838.00	2555239-IN	3/7/2025	CARPENTRY	1,838.00
					Vendor Total	**1,838.00**
	5/9/2025	357.13	2555375-IN	4/25/2025	CARPENTRY	357.13
					Vendor Total	**357.13**
CENTRAL HIGH SCHOOL	9/6/2024	250.00	101924WH	8/13/2024	WH BAND REBEL INVITATIONAL MARCHING FESTIVAL	250.00
					Vendor Total	**250.00**
	11/8/2024	250.00	101924CH	9/26/2024	ENTRY FEE CH MARCHING BAND REBEL INVITATIONAL	250.00
					Vendor Total	**250.00**
	5/9/2025	250.00	PARKWAY WEST REBEL	4/23/2025	REBEL INVITATIONAL PARKWAY WEST	250.00
					Vendor Total	**250.00**
CENTRAL STATES BUS SALES INC	9/6/2024	427.16	IN626138	8/9/2024	BUS PARTS	427.16
					Vendor Total	**427.16**
	6/6/2025	551.71	IN660640	5/20/2025	BUS PARTS	252.85
			IN660653	5/20/2025	BUS PARTS	298.86
					Vendor Total	**551.71**
CENTRAL STONE COMPANY	1/10/2025	3,921.92	1341344	10/31/2024	GROUNDS	4,212.42
			1341344 CREDIT	11/20/2024	GROUNDS	(4,212.42)
			1346385	11/20/2024	GROUNDS	4,075.72

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			1346385 CREDIT	11/25/2024	GROUNDS	(4,075.72)
			1346599	11/22/2024	GROUNDS	3,921.92
					Vendor Total	**3,921.92**
	4/11/2025	525.61	1369334	3/31/2025	GROUNDS	258.03
			1369335	3/31/2025	GROUNDS	267.58
					Vendor Total	**525.61**
CENTURY RESOURCE INC	12/5/2024	1,150.48	50021448	10/31/2024	FUND RAISER - ORCHESTRA WEST HIGH SCHOOL	1,150.48
					Vendor Total	**1,150.48**
CERUTTI, ALLISON	11/8/2024	15.41	093024 TRAVEL	10/14/2024	093024 MILEAGE- PAT	15.41
					Vendor Total	**15.41**
	12/6/2024	21.17	103124 TRAVEL	10/31/2024	OCT 2024 TRAVEL	21.17
					Vendor Total	**21.17**
	1/10/2025	57.62	113024 TRAVEL	12/10/2024	113024 MILEAGE	57.62
					Vendor Total	**57.62**
	2/14/2025	52.26	123124 TRAVEL	1/10/2025	123124 MILEAGE- PAT	52.26
					Vendor Total	**52.26**
	3/7/2025	103.60	013125 TRAVEL	2/14/2025	013125 MILEAGE	103.60
					Vendor Total	**103.60**
	4/11/2025	165.90	022825 TRAVEL	4/3/2025	FEB 2025 MILEAGE	76.30
			033125 TRAVEL	4/3/2025	MARCH 2025 MILEAGE	89.60
					Vendor Total	**165.90**
	6/6/2025	80.50	043025 TRAVEL	5/2/2025	APRIL 2025 MILEGE	80.50
					Vendor Total	**80.50**
CESO COMMUNICATIONS,	9/6/2024	1,875.00	2863	8/2/2024	FACILITATE FOCUS GROUPS SVE PARENTS AND STAFF	1,875.00
					Vendor Total	**1,875.00**

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CHADS COALITION FOR MENTAL HEALTH	1/10/2025	4,200.00	4TH ANNUAL DONATION	1/13/2025	CHADS DONTATION FROM BASKETBALL FUNDRASIER	4,200.00
					Vendor Total	**4,200.00**
CHALLENGER LEARNING CENTER	9/5/2024	1,800.00	7372	8/30/2024	MOSAICS FIELD TRIP - CHALLENGER LEARN. CTR.	1,800.00
					Vendor Total	**1,800.00**
CHAMINADE COLLEGE PREPARATORY SCHOOL	4/25/2025	662.50	WRES INVITATION 2024	4/9/2025	WRESTLING B INV 2024- PWH, PNH	662.50
					Vendor Total	**662.50**
CHAMPION ATHLETICS	9/20/2024	3,350.00	0001064	8/22/2024	CHEER CHOREOGRAPHY	3,350.00
					Vendor Total	**3,350.00**
CHAMPION SCALE	6/13/2025	225.00	31350	3/13/2025	CALIBRATION FOR WAREHOUSE SCALE	225.00
					Vendor Total	**225.00**
CHARACTERPLUS	7/18/2024	11,500.00	1640	7/1/2024	2024-25 CHARACTER PLUS PARTNERSHIP DUES	11,500.00
					Vendor Total	**11,500.00**
	9/19/2024	8,000.00	1723	9/11/2024	2024-2025 AACE ATHLEADERSHIP ACADEMY	8,000.00
					Vendor Total	**8,000.00**
CHARACTERSTRONG LLC	8/1/2024	3,997.00	27420	7/1/2024	LICENSE RENEWAL	3,997.00
					Vendor Total	**3,997.00**
	10/24/2024	10,279.40	30253	10/1/2024	LOHI TOOLKIT ANNUAL RENEWAL FOR FOR 27 BUILDINGS	10,279.40
					Vendor Total	**10,279.40**
CHARLES A. BECK	5/30/2025	200.00	TRK STARTER 4/17/25	10/25/2024	T&F OFFICIAL HH 4/17/25 - PCH	200.00
					Vendor Total	**200.00**
	6/27/2025	200.00	TRK STARTER 5/17/25	5/17/2025	TRK STARTER DIST T&F- PCH	200.00
					Vendor Total	**200.00**
CHATTERJI, MALINI	4/11/2025	999.00	00005	3/3/2025	ACCOMPANIST FOR PERFORMANCE ON 3/1/25	999.00
					Vendor Total	**999.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	6/6/2025	850.00	00006	5/2/2025	PIANO ACCOMPANIST	850.00
					Vendor Total	**850.00**
CHEFS DEPOT	9/20/2024	3,302.16	INV3335240	8/16/2024	MANITOWOC IYT0500A INDIGO NXT SERIES ICE MAKER	3,302.16
					Vendor Total	**3,302.16**
	11/8/2024	5,154.57	INV3344201	10/4/2024	MILK COOLER, CONTINENTAL MC4NSSD	5,154.57
					Vendor Total	**5,154.57**
	3/7/2025	44,665.07	INV3363828	1/16/2025	COMBI OVEN - RATIONAL iCOMBI PRO ICP 20-FULL SIZE	44,665.07
					Vendor Total	**44,665.07**
	5/9/2025	10,309.14	INV3377854	4/4/2025	CONTINENTAL MILK COOLER, MC4NSSD	10,309.14
					Vendor Total	**10,309.14**
CHELSEA TORNETTO	3/7/2025	200.00	CHS 2025001	2/24/2025	CHS - SPEAKER FEE	200.00
					Vendor Total	**200.00**
CHERRYBON, ELIZABETH	9/20/2024	28.81	083124 TRAVEL	9/4/2024	AUGUST 2024 MILEAGE	28.81
					Vendor Total	**28.81**
	11/8/2024	110.55	093024 TRAVEL	10/14/2024	093024 MILEAGE- PAT	110.55
					Vendor Total	**110.55**
	12/6/2024	142.04	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	142.04
					Vendor Total	**142.04**
	1/10/2025	97.82	113024 TRAVEL	12/6/2024	113024 MILEAGE	97.82
					Vendor Total	**97.82**
	2/14/2025	80.40	123124 TRAVEL	1/21/2025	123124 MILEAGE	80.40
					Vendor Total	**80.40**
	3/7/2025	66.50	013125 TRAVEL	2/6/2025	013125 MILEAGE	66.50
					Vendor Total	**66.50**
	4/11/2025	214.20	022825 TRAVEL	3/17/2025	022825 MILEAGE	106.40

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			033125 TRAVEL	4/3/2025	MARCH 2025 MILEAGE	107.80
					Vendor Total	**214.20**
	6/6/2025	204.40	043025 TRAVEL	5/6/2025	APRIL 2025 MILEAGE	109.90
			053125 TRAVEL	5/28/2025	053125 MILEAGE	94.50
					Vendor Total	**204.40**
CHESTERFIELD REGIONAL CHAMBER	9/6/2024	605.00	54567	8/1/2024	CHAMBER MEMBERSHIP	605.00
					Vendor Total	**605.00**
	11/8/2024	500.00	54954	10/2/2024	ANNUAL MEMEBRSHIP SPARK M BAILEY	500.00
					Vendor Total	**500.00**
	2/14/2025	275.00	55561	1/14/2025	CHESTERFIELD CHAMBER BOARD OF DIRECTORS LUNCHES	275.00
					Vendor Total	**275.00**
CHG HOSPITALITY, INC.	11/8/2024	1,351.90	INV10.7.24	10/21/2024	NORTH CONFERENCE NIGHT DINNER 10/9/2024	1,351.90
					Vendor Total	**1,351.90**
CHILDES, ANDREA	7/26/2024	107.69	062624 TRAVEL	6/30/2024	062624 TRAVEL- ISTE, DENVER, CO	107.69
					Vendor Total	**107.69**
CHILDREN'S MIRACLE NETWORK OF GREATER ST. LOUIS	4/11/2025	2,051.00	030825	4/9/2025	DANCE MARATHON DONATION TO CHILDERENS MIRACLE NWRK	2,051.00
					Vendor Total	**2,051.00**
CHO, JUNHAN	10/4/2024	1,363.50	52651	9/16/2024	CHS - CHOIR ROBE CLEANING	1,363.50
					Vendor Total	**1,363.50**
	12/6/2024	1,029.00	53091	11/21/2024	NORTH CHOIR UNIFORM CLEANING	1,029.00
					Vendor Total	**1,029.00**
CHRISMER, JESSICA	11/8/2024	6.59	REIMB 101624	10/16/2024	REIMB - LAB SUPPLIES	6.59
					Vendor Total	**6.59**
	12/6/2024	13.49	REIMB111824	11/18/2024	REIMB - LAB SUPPLIES	13.49
					Vendor Total	**13.49**
	6/6/2025	6.15	REIMB 051525	5/15/2025	REIMB - CHRISMER - LAB SUPPLIES	6.15

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					Vendor Total	**6.15**
CHRIST THE KING UNITED CHURCH OF CHRIST	10/4/2024	400.00	103-2024	9/19/2024	BLANKET PURCHASE ORDER FOR UTILITIES FOR HIGH	400.00
					Vendor Total	**400.00**
	5/9/2025	500.00	104-2025	4/11/2025	BLANKET PURCHASE ORDER FOR UTILITIES FOR HIGH	500.00
					Vendor Total	**500.00**
CI FLOORING, LLC	7/12/2024	37,250.00	19753-1	6/25/2024	FLOORING INSTALLATION SERVICES	37,250.00
					Vendor Total	**37,250.00**
	7/19/2024	14,760.00	19754-1	6/27/2024	FLOORING INSTALLATION SERVICES	14,760.00
					Vendor Total	**14,760.00**
	8/2/2024	31,500.00	19760-2	6/30/2024	FLOORING REPLACEMENT REPLACEMENTS	31,500.00
					Vendor Total	**31,500.00**
	8/8/2024	97,990.00	19752-1	7/19/2024	FLOORING INSTALLATION SERVICES	20,730.00
			19755-1	7/19/2024	FLOORING INSTALLATION SERVICES	21,170.00
			19756-1	7/9/2024	FLOORING INSTALLATION SERVICES	50,105.00
			19757-1	7/19/2024	FLOORING INSTALLATION SERVICES	5,985.00
					Vendor Total	**97,990.00**
	8/16/2024	8,557.50	19782-1	8/13/2024	FLOORING INSTALLATION SERVICES	7,637.50
			19801-1	8/13/2024	FLOORING INSTALLATION SERVICES	920.00
					Vendor Total	**8,557.50**
	8/30/2024	9,114.00	19760-3	8/26/2024	FLOORING REPLACEMENT REPLACEMENTS	9,114.00
					Vendor Total	**9,114.00**
	12/6/2024	24,474.50	19888-1	10/30/2024	FLOORING INSTALLATION SERVICES	14,072.50
			19914-1	10/29/2024	FLOORING INSTALLATION SERVICES	6,267.00
			19914-2	10/29/2024	FLOORING INSTALLATION SERVICES	1,420.00
			19916-1	11/13/2024	GYM FLOOR REPLACEMENT	500.00
			19954-1	10/30/2024	REPAIR AND INSTALL FLOORING	2,215.00
					Vendor Total	**24,474.50**
	2/14/2025	61,381.00	19978-1	1/14/2025	FLOORING INSTALLATION SERVICES	13,378.00
			19995-1	1/14/2025	FLOORING INSTALLATION SERVICES	11,635.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			20007-1	1/14/2025	FLOORING INSTALLATION SERVICES	33,765.00
			20019-1	12/20/2024	FLOOR TILE	151.00
			20027-1	1/8/2025	FLOORING INSTALLATION SERVICES	2,452.00
					Vendor Total	**61,381.00**
	3/7/2025	9,922.00	19979-1	1/30/2025	FLOORING SERVICES	9,922.00
					Vendor Total	**9,922.00**
	6/6/2025	81,419.69	20199-1	5/13/2025	GYM FLOOR REPLACMENT	45,307.40
			20200-1	5/13/2025	GYM FLOOR INSTALLATION SERVICES	36,112.29
					Vendor Total	**81,419.69**
CICHELERO, RHONDA	9/6/2024	50.00	WELLNESS INCENT 2024	7/16/2024	RETIREE WELLNESS INCENTIVE 2024	50.00
					Vendor Total	**50.00**
CINTAS READY FOR THE WORKDAY	7/12/2024	112.36	4196556398	6/21/2024	BLANKET PURCHASE ORDER FOR 2023-2024	112.36
					Vendor Total	**112.36**
	7/19/2024	246.48	4197946219	7/5/2024	UNIFORM RENTAL FOR TRANSPORTATION	123.24
			4198721724	7/12/2024	UNIFORM RENTAL FOR TRANSPORTATION	123.24
					Vendor Total	**246.48**
	7/26/2024	123.24	4199440705	7/19/2024	UNIFORM RENTAL FOR TRANSPORTATION	123.24
					Vendor Total	**123.24**
	8/2/2024	129.20	4200126322	7/26/2024	UNIFORM RENTAL FOR TRANSPORTATION	129.20
					Vendor Total	**129.20**
	8/9/2024	170.48	4197308736	6/28/2024	UNIFORMS	170.48
					Vendor Total	**170.48**
	9/6/2024	131.19	4203017473	8/23/2024	UNIFORM RENTAL FOR TRANSPORTATION	131.19
					Vendor Total	**131.19**
	9/6/2024	458.14	4200863901	8/2/2024	UNIFORM RENTAL FOR TRANSPORTATION	145.76
			4201580451	8/9/2024	UNIFORM RENTAL FOR TRANSPORTATION	187.15

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			4202326474	8/16/2024	UNIFORM RENTAL FOR TRANSPORTATION	125.23
					Vendor Total	**458.14**
	9/20/2024	442.63	4203770550	8/30/2024	UNIFORM RENTAL FOR TRANSPORTATION	125.23
			4204410833	9/6/2024	UNIFORM RENTAL FOR TRANSPORTATION	143.99
			4205157999	9/13/2024	UNIFORM RENTAL FOR TRANSPORTATION	173.41
					Vendor Total	**442.63**
	10/4/2024	270.22	4205883519	9/20/2024	UNIFORM RENTAL FOR TRANSPORTATION	138.09
			4206597799	9/27/2024	UNIFORM RENTAL FOR TRANSPORTATION	132.13
					Vendor Total	**270.22**
	11/8/2024	1,566.80	1905229616	10/26/2024	UNIFORM RENTAL FOR TRANSPORTATION	670.00
			1905235848	10/29/2024	UNIFORM RENTAL FOR TRANSPORTATION	170.00
			4207326735	10/4/2024	UNIFORM RENTAL FOR TRANSPORTATION	152.77
			4208066258	10/11/2024	UNIFORM RENTAL FOR TRANSPORTATION	132.13
			4208761839	10/18/2024	UNIFORM RENTAL FOR TRANSPORTATION	139.97
			4209336368	10/24/2024	UNIFORM RENTAL FOR TRANSPORTATION	164.50
			4210205396	11/1/2024	UNIFORM RENTAL FOR TRANSPORTATION	137.43
					Vendor Total	**1,566.80**
	12/6/2024	418.40	4210988173	11/8/2024	UNIFORM RENTAL FOR TRANSPORTATION	137.43
			4211722139	11/15/2024	UNIFORM RENTAL FOR TRANSPORTATION	143.54
			4212492677	11/22/2024	UNIFORM RENTAL FOR TRANSPORTATION	137.43
					Vendor Total	**418.40**
	1/10/2025	418.40	4213169629	11/29/2024	UNIFORM RENTAL FOR TRANSPORTATION	137.43

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			4213858900	12/6/2024	UNIFORM RENTAL FOR TRANSPORTATION	137.43
			4214633433	12/13/2024	UNIFORM RENTAL FOR TRANSPORTATION	143.54
					Vendor Total	**418.40**
	2/14/2025	555.83	4218272305	1/17/2025	UNIFORM RENTAL FOR TRANSPORTATION	137.43
			4219016501	1/24/2025	UNIFORM RENTAL FOR TRANSPORTATION	137.43
			4219690497	1/31/2025	UNIFORM RENTAL FOR TRANSPORTATION	137.43
			4220414677	2/7/2025	UNIFORM RENTAL FOR TRANSPORTATION	143.54
					Vendor Total	**555.83**
	2/14/2025	864.59	1905229617	1/6/2025	UNIFORM RENTAL FOR TRANSPORTATION	305.00
			4215344608	12/20/2024	UNIFORM RENTAL FOR TRANSPORTATION	139.31
			4216046974	12/27/2024	UNIFORM RENTAL FOR TRANSPORTATION	139.31
			4216747182	1/3/2025	UNIFORM RENTAL FOR TRANSPORTATION	137.43
			4217481732	1/10/2025	UNIFORM RENTAL FOR TRANSPORTATION	143.54
					Vendor Total	**864.59**
	3/7/2025	412.29	4221187435	2/14/2025	UNIFORM RENTAL FOR TRANSPORTATION	137.43
			4221933165	2/21/2025	UNIFORM RENTAL FOR TRANSPORTATION	137.43
			4222697960	2/28/2025	UNIFORM RENTAL FOR TRANSPORTATION	137.43
					Vendor Total	**412.29**
	4/11/2025	699.37	4223408135	3/7/2025	UNIFORM RENTAL FOR TRANSPORTATION	143.54
			4224111093	3/14/2025	UNIFORM RENTAL FOR TRANSPORTATION	137.43
			4224918285	3/21/2025	UNIFORM RENTAL FOR TRANSPORTATION	137.43
			4225591579	3/28/2025	UNIFORM RENTAL FOR TRANSPORTATION	137.43

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			4226363995	4/4/2025	UNIFORM RENTAL FOR TRANSPORTATION	143.54
					Vendor Total	**699.37**
	5/9/2025	555.83	4227083296	4/11/2025	UNIFORM RENTAL FOR TRANSPORTATION	137.43
			4227865943	4/18/2025	UNIFORM RENTAL FOR TRANSPORTATION	137.43
			4228551924	4/25/2025	UNIFORM RENTAL FOR TRANSPORTATION	137.43
			4229274343	5/2/2025	UNIFORM RENTAL FOR TRANSPORTATION	143.54
					Vendor Total	**555.83**
	6/6/2025	513.64	4230080205	5/9/2025	UNIFORM RENTAL FOR TRANSPORTATION	137.43
			4230773415	5/16/2025	UNIFORM RENTAL FOR TRANSPORTATION	137.43
			4231481064	5/23/2025	UNIFORM RENTAL FOR TRANSPORTATION	116.49
			4232189355	5/30/2025	UNIFORM RENTAL FOR TRANSPORTATION	122.29
					Vendor Total	**513.64**
	6/20/2025	116.18	4232963094	6/6/2025	UNIFORM RENTAL FOR TRANSPORTATION	116.18
					Vendor Total	**116.18**
	6/27/2025	655.84	4233703279	6/13/2025	UNIFORM RENTAL FOR TRANSPORTATION	547.14
			4234416389	6/20/2025	UNIFORM RENTAL FOR TRANSPORTATION	108.70
					Vendor Total	**655.84**
CIRCUIT CLERK ACCT DEPT	8/16/2024	506.14	080924 PAYROLL	8/13/2024	080924 PAYROLL	506.14
					Vendor Total	**506.14**
	8/30/2024	506.14	082324 PAYROLL	8/28/2024	082324 PAYROLL	506.14
					Vendor Total	**506.14**
	9/13/2024	520.40	090624 PAYROLL	9/11/2024	9/6/24 PAYROLL WITHHOLDING	520.40
					Vendor Total	**520.40**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	9/27/2024	30.99	092024 PAYROLL	9/25/2024	092024 PAYROLL	30.99
					Vendor Total	**30.99**
	2/28/2025	240.52	022125 PAYROLL	2/24/2025	022125 PAYROLL	240.52
					Vendor Total	**240.52**
CITY OF BALLWIN	8/8/2024	1,240.00	08022024	8/2/2024	BRIDGESTONE E12 GOLF BALLS - WEST HIGH SCHOOL	1,240.00
					Vendor Total	**1,240.00**
	11/8/2024	3,165.00	WH GIRLS FALL GOLF	10/28/2024	BLANKET ORDER FOR PWH BOYS, GIRLS GOLF GREEN FEES	3,165.00
					Vendor Total	**3,165.00**
CITY OF CHESTERFIELD	8/9/2024	5,867.61	JUNE 30, 2024	6/30/2024	4 SRO SALARIES	5,867.61
					Vendor Total	**5,867.61**
	10/4/2024	27,498.00	08312024	9/18/2024	SRO SALARIES FOR 4 OFFICER FOR 24-25 SCHOOL YEAR	27,498.00
					Vendor Total	**27,498.00**
	11/8/2024	36,361.59	09302024	10/11/2024	SRO SALARIES FOR 4 OFFICER FOR 24-25 SCHOOL YEAR	36,361.59
					Vendor Total	**36,361.59**
	11/22/2024	37,315.84	OCTOBER 2024	11/11/2024	SRO SALARIES FOR 4 OFFICER FOR 24-25 SCHOOL YEAR	37,315.84
					Vendor Total	**37,315.84**
	12/20/2024	29,925.99	NOVEMBER 2024	12/6/2024	SRO SALARIES FOR 4 OFFICER FOR 24-25 SCHOOL YEAR	29,925.99
					Vendor Total	**29,925.99**
	1/10/2025	236.93	2024-01	12/10/2024	AHC COMPLIANCE	236.93
					Vendor Total	**236.93**
	2/14/2025	27,553.36	2025-01	1/9/2025	WORKING EVENT- AHC	236.93
			DECEMBER 2024	1/17/2025	SRO SALARIES FOR 4 OFFICER FOR 24-25 SCHOOL YEAR	27,316.43
					Vendor Total	**27,553.36**
	3/14/2025	29,359.17	JANUARY 2025	2/18/2025	SRO SALARIES FOR 4 OFFICER FOR 24-25 SCHOOL YEAR	29,359.17
					Vendor Total	**29,359.17**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	3/28/2025	30,695.17	FEBRUARY 2025	3/13/2025	SRO SALARIES FOR 4 OFFICER FOR 24-25 SCHOOL YEAR	30,695.17
					Vendor Total	**30,695.17**
	4/25/2025	27,166.62	MARCH 2025	4/11/2025	SRO SALARIES FOR 4 OFFICER FOR 24-25 SCHOOL YEAR	27,166.62
					Vendor Total	**27,166.62**
	5/9/2025	1,010.82	2025-04	4/11/2025	ALCOHOL COMPLIANCE GRANT	481.22
			2025-04-15	4/24/2025	COMPLIANCE GRANT	529.60
					Vendor Total	**1,010.82**
	6/6/2025	37,520.05	APRIL 2025	5/22/2025	SRO SALARIES FOR 4 OFFICER FOR 24-25 SCHOOL YEAR	37,520.05
					Vendor Total	**37,520.05**
	6/6/2025	736.45	2025-05	5/22/2025	SATURATION PATROL-MAY 3RD, 2025	736.45
					Vendor Total	**736.45**
	6/20/2025	38,423.56	MAY 2025	6/10/2025	SRO SALARIES FOR 4 OFFICER FOR 24-25 SCHOOL YEAR	38,423.56
					Vendor Total	**38,423.56**
	6/27/2025	530.24	2025-05-22	6/6/2025	COMPLIANCE CHECK- MAY 22, 2025	530.24
					Vendor Total	**530.24**
CITY OF CREVE COEUR	9/6/2024	21,207.00	INV01810	9/1/2024	SRO SALARY	21,207.00
					Vendor Total	**21,207.00**
	11/8/2024	1,148.16	INV01878	10/2/2024	CREVE COEUR SRO CONFERENCE	1,148.16
					Vendor Total	**1,148.16**
	12/20/2024	21,207.00	INV01811	12/1/2024	SRO SALARY	21,207.00
					Vendor Total	**21,207.00**
	3/7/2025	21,207.00	INV01812	3/1/2025	SRO SALARY	21,207.00
					Vendor Total	**21,207.00**
	6/27/2025	21,207.00	INV01813	6/1/2025	SRO SALARY	21,207.00
					Vendor Total	**21,207.00**
CITY OF EUREKA	7/19/2024	2,700.00	73136952	7/2/2024	SOFTBALL TOURNAMENT FIELD RENTAL	2,700.00
					Vendor Total	**2,700.00**
CITY OF MANCHESTER	8/16/2024	48,580.18	1/01/2024-6/30/2024	8/2/2024	2 SRO SALARIES UNTIL JUNE 30, 2027	48,580.18

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					Vendor Total	**48,580.18**
	3/21/2025	93,316.22	7/01/2024-12/31/2024	3/13/2025	2 SRO SALARIES UNTIL JUNE 30, 2027	93,316.22
					Vendor Total	**93,316.22**
CITY OF ST LOUIS DEPT OF PARKS	3/21/2025	150.00	2025	3/5/2025	BUS PERMITS FOR THE ZOO	150.00
					Vendor Total	**150.00**
CITY OF ST. CHARLES, MISSOURI	12/6/2024	225.00	11524	11/5/2024	DISTRICT ELEM ART TEACHERS CLAY WORKSHOP	225.00
					Vendor Total	**225.00**
CLAIR, AMANDA	9/20/2024	81.07	083124 TRAVEL	9/4/2024	AUGUST 2024 MILEAGE	81.07
					Vendor Total	**81.07**
	11/8/2024	56.28	093024 TRAVEL	10/3/2024	093024 MILEAGE	56.28
					Vendor Total	**56.28**
	12/6/2024	104.52	103124 TRAVEL	10/31/2024	OCTOBER 2024 MILEAGE	104.52
					Vendor Total	**104.52**
	1/10/2025	56.95	113024 TRAVEL	12/10/2024	113024 MILEAGE	56.95
					Vendor Total	**56.95**
	2/14/2025	66.33	123124 TRAVEL	1/30/2025	DECEMBER 2024 MILEAGE	66.33
					Vendor Total	**66.33**
	3/7/2025	43.40	013125 TRAVEL	2/28/2025	JAN 2025 MILEAGE	43.40
					Vendor Total	**43.40**
	4/11/2025	142.10	02/28/25 TRAVEL	3/5/2025	02/28/25 MILEAGE	142.10
					Vendor Total	**142.10**
	5/9/2025	252.00	033125 TRAVEL	4/11/2025	MARCH 2025 MILEAGE	79.10
			043025 TRAVEL	5/2/2025	APRIL 2025 MILEAGE	172.90
					Vendor Total	**252.00**
	6/13/2025	94.50	053125 TRAVEL	6/3/2025	053125 MILEAGE	94.50

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					Vendor Total	**94.50**
CLAPPER, LIAM	8/9/2024	119.93	053124 TRAVEL	6/30/2024	053124 MILEAGE	71.69
			063024 TRAVEL	6/30/2024	063024 MILEAGE	48.24
					Vendor Total	**119.93**
	9/6/2024	116.58	073124 TRAVEL	8/15/2024	073124 MILEAGE	116.58
					Vendor Total	**116.58**
	9/20/2024	107.87	083124 TRAVEL	9/16/2024	AUGUST 2024 MILEAGE	107.87
					Vendor Total	**107.87**
	11/8/2024	97.82	093024 TRAVEL	10/4/2024	093024 MILEAGE	97.82
					Vendor Total	**97.82**
	12/6/2024	90.45	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	90.45
					Vendor Total	**90.45**
	1/10/2025	115.24	113024 TRAVEL	12/10/2024	113024 MILEAGE	115.24
					Vendor Total	**115.24**
	2/14/2025	165.51	013125 TRAVEL	2/10/2025	013125 MILEAGE	63.00
			123124 TRAVEL	1/21/2025	123124 MILEAGE	102.51
					Vendor Total	**165.51**
	4/11/2025	28.70	022825 TRAVEL	3/10/2025	FEB 2025 MILEAGE	28.70
					Vendor Total	**28.70**
	5/9/2025	147.00	033125 TRAVEL	4/21/2025	MARCH 2025 MILEAGE	88.90
			043025 TRAVEL	5/6/2025	APRIL 2025 MILEAGE	58.10
					Vendor Total	**147.00**
	6/20/2025	65.10	053125 TRAVEL	6/11/2025	053125 MILEAGE	65.10
					Vendor Total	**65.10**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
CLARK, NEDRA	6/13/2025	105.00	053125 TRAVEL	6/3/2025	053125 MILEAGE	105.00
					Vendor Total	**105.00**
CLARKE POWER SERVICES INC	7/12/2024	1,706.17	C113033552:03	6/26/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	1,000.34
			C113033827:01	6/26/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	705.83
					Vendor Total	**1,706.17**
	9/6/2024	9,270.53	C113032868:02	7/12/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	27.74
			C113033116:05	7/12/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	27.74
			C113033250:03	8/8/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	64.00
			C113033552:04	7/22/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	119.76
			C113033604:03	7/12/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	140.06
			C113033827:02	7/12/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	420.12
			C113033827:03	8/8/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	162.08
			C113033922:01	7/12/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	(182.40)
			C113033925:01	7/12/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	(798.00)
			C113033936:01	7/29/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	1,882.00
			C113033936:02	7/30/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	212.49
			C113033982:01	7/29/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	362.89
			C113034040:01	8/8/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	214.28
			C113034049:01	8/8/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	2,389.68
			C113034104:01	8/22/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	76.52
			C113034168:01	8/22/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	6.79

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			C113034177:01	8/22/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	3,694.62
			C113034206:01	8/28/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	27.09
			C113034249:01	8/28/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	211.30
			C113034258:01	8/28/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	211.77
					Vendor Total	**9,270.53**
	10/4/2024	9,665.26	C113033827:04	9/20/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	290.30
			C113034258:02	8/30/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	115.24
			C113034265:01	8/30/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	43.55
			C113034265:02	9/6/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	3,570.09
			C113034318:01	9/13/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	2,274.73
			C113034318:02	9/20/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	906.32
			C113034334:01	9/13/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	17.32
			C113034334:02	9/20/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	704.26
			C113034367:01	9/13/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	13.89
			C113034367:02	9/20/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	58.61
			C113034379:01	9/20/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	1,456.67
			C113034412:01	9/20/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	214.28
					Vendor Total	**9,665.26**
	11/8/2024	15,926.90	C113033512:01	9/25/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	(123.72)
			C113033513:01	9/25/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	(115.99)
			C113033827:05	9/30/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	44.21

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			C113034334:03	9/27/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	1,653.48
			C113034412:02	9/30/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	155.03
			C113034433:01	9/23/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	174.48
			C113034438:01	9/30/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	5,442.00
			C113034438:02	10/1/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	453.16
			C113034503:01	10/1/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	64.37
			C113034503:02	10/7/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	1,206.60
			C113034503:03	10/15/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	109.47
			C113034551:02	10/15/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	3,468.52
			C113034558:01	10/15/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	827.96
			C113034558:02	10/23/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	87.25
			C113034560:01	10/7/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	(89.98)
			C113034596:01	10/23/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	1,530.70
			C113034596:02	10/23/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	172.05
			C113034596:03	10/29/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	64.27
			C113034629:01	10/23/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	558.51
			C113034664:01	10/30/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	301.24
			C113034676:01	11/1/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	125.69
			C113034708:01	11/1/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	(182.40)
					Vendor Total	**15,926.90**
	1/10/2025	4,576.80	C113034676:02	11/8/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	1,159.23

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			C113034676:03	11/20/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	163.74
			C113034676:04	11/25/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	193.99
			C113034765:01	11/20/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	1,180.31
			C113034765:02	12/3/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	56.69
			C113034816:01	11/20/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	37.32
			C113034816:02	11/26/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	711.40
			C113034816:03	12/5/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	38.55
			C113034858:01	12/5/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	481.92
			C113034873:01	12/5/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	553.65
					Vendor Total	**4,576.80**
	2/14/2025	661.65	C113034858:02	12/13/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	37.68
			C113034858:03	12/20/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	10.53
			C113034902:01	12/13/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	193.15
			C113034902:02	12/20/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	379.95
			C113034910:01	12/9/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	(86.40)
			C113034952:01	12/20/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	34.66
			C113034952:02	12/30/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	61.02
			C113034991:01	12/20/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	(379.95)
			C113034992:01	12/20/2024	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	356.61
			C113035019:01	1/13/2025	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	54.40
					Vendor Total	**661.65**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	3/7/2025	6,401.65	C113034887:01	2/12/2025	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	168.99
			C113035059:01	1/23/2025	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	2,588.90
			C113035125:01	1/31/2025	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	418.60
			C113035125:02	2/12/2025	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	75.30
			C113035137:01	1/31/2025	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	155.26
			C113035137:02	2/12/2025	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	353.98
			C113035140:01	1/27/2025	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	(52.78)
			C113035164:01	2/12/2025	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	562.86
			C113035215:01	2/12/2025	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	410.24
			C113035215:02	2/12/2025	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	5.76
			C113035215:03	2/13/2025	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	1,604.49
			C113035225:01	2/12/2025	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	160.05
			C113035263:01	2/17/2025	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	(50.00)
					Vendor Total	**6,401.65**
	4/18/2025	15,570.68	C113035164:02	2/28/2025	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	8.44
			C113035215:04	2/18/2025	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	730.64
			C113035215:05	2/20/2025	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	35.59
			C113035215:06	2/28/2025	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	150.71
			C113035215:07	3/6/2025	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	13.10
			C113035215:08	3/18/2025	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	16.94
			C113035215:09	4/11/2025	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	473.78

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			C113035236:01	2/18/2025	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	2,739.48
			C113035236:02	2/20/2025	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	58.12
			C113035236:03	3/6/2025	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	532.82
			C113035310:01	2/28/2025	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	847.80
			C113035310:02	3/3/2025	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	656.26
			C113035310:03	3/6/2025	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	291.40
			C113035332:01	3/3/2025	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	(292.80)
			C113035342:01	3/6/2025	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	482.26
			C113035342:02	3/10/2025	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	878.88
			C113035342:03	3/18/2025	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	546.00
			C113035384:01	3/11/2025	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	(86.40)
			C113035385:01	3/18/2025	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	3,102.72
			C113035421:01	3/31/2025	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	312.95
			C113035439:01	3/19/2025	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	(270.20)
			C113035440:01	3/31/2025	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	270.20
			C113035484:01	3/31/2025	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	2,131.63
			C113035484:02	4/1/2025	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	67.59
			C113035484:03	4/1/2025	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	(4.77)
			C113035484:04	4/11/2025	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	4.77
			C113035517:01	4/11/2025	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	804.58

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			C113035551:01	4/7/2025	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	(172.80)
			C113035583:01	4/11/2025	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	(172.80)
			C113040407:01	2/21/2025	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	1,413.79
					Vendor Total	**15,570.68**
	5/9/2025	3,579.60	C113035603:01	4/21/2025	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	25.06
			C113035605:01	4/21/2025	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	855.79
			C113035605:02	4/25/2025	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	1,404.24
			C113035629:01	4/25/2025	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	1,326.37
			C113035671:01	4/25/2025	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	(31.86)
					Vendor Total	**3,579.60**
	6/6/2025	1,400.99	C113035629:02	4/29/2025	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	64.01
			C113035680:01	5/9/2025	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	59.71
			C113035680:02	4/29/2025	MICROPHONES	59.88
			C113035719:01	5/9/2025	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	97.18
			C113035719:02	5/15/2025	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	492.41
			C113035769:01	5/13/2025	FOR PURCHASING REPLACEMENT BUS AND TRUCK PARTS	(172.80)
			C113035775:01	5/13/2025	REPLACEMENT BUS AND TRUCK PARTS	803.62
			C113035775:02	5/13/2025	REPLACEMENT BUS AND TRUCK PARTS	431.28
			C113035778:01	5/15/2025	RETURNED CORE	(798.00)
			C113035827:01	5/22/2025	REPLACEMENT BUS AND TRUCK PARTS	363.70
					Vendor Total	**1,400.99**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	6/27/2025	28,425.00	S113041544:01	6/24/2025	CNG FUEL SYSTEM INSPECTIONS	28,425.00
					Vendor Total	**28,425.00**
CLASSLINK, INC.	8/23/2024	206,258.00	e-119040	8/19/2024	SOFTWARE	206,258.00
					Vendor Total	**206,258.00**
CLAUSIUS, RACHEL	6/6/2025	335.34	033125 TRAVEL	5/27/2025	033125 MILEAGE- OUTDOOR SCHOOL	113.40
			053125 TRAVEL	5/27/2025	053125 MILEAGE- OUTDOOR SCHOOL	113.40
			093024 TRAVEL	5/27/2025	093024 MILEAGE- OUTDOOR SCHOOL	108.54
					Vendor Total	**335.34**
CLEAN CARTON COMPANY, INC.	9/6/2024	354.00	1123705-01	8/30/2024	BOXES FOR CRC	354.00
					Vendor Total	**354.00**
	10/25/2024	210.00	1122699-01	7/1/2024	MOVING BOXES-HANNA	210.00
					Vendor Total	**210.00**
	3/7/2025	1,552.46	1125280-01	2/17/2025	SUMMER PROJECT BOXES FOR MOVES	1,552.46
					Vendor Total	**1,552.46**
	6/6/2025	1,281.49	1130631-01	4/30/2025	MOVING BOXES-SOUTH HIGH	190.80
			1130659-01	5/5/2025	MOVING BOXES-SOUTHWEST MID.	72.00
			1130678-01	5/6/2025	MOVING BOXES-CARMAN TRAILS	136.20
			1130795-01	5/15/2025	MOVING BOXES	520.00
			1130814-01	5/16/2025	MOVING BOXES	93.60
			1130884-01	5/21/2025	MOVING BOXES FOR HANNA	268.89
					Vendor Total	**1,281.49**
	6/13/2025	157.50	1130807-01	5/16/2025	MOVING BOXES FOR CLAYMONT	157.50
					Vendor Total	**157.50**
	6/20/2025	555.20	1130951-01	5/29/2025	MOVING BOXES FOR ROSS	71.60
			1130998-01	5/30/2025	MOVING BOXES FOR SUMMER CONSTRUCTION PROJECTS	483.60
					Vendor Total	**555.20**
CLEAN ENERGY	7/12/2024	1,512.00	CEW12696420	6/30/2024	PURCHASE ORDER FOR CNG STATION MAINTENANCE 23-24	1,512.00
					Vendor Total	**1,512.00**

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	9/6/2024	3,024.00	123147	7/30/2024	FOR REPAIRS AND MAINTENANCE TO CNG STATION	1,512.00
			CEW12712688	8/29/2024	FOR REPAIRS AND MAINTENANCE TO CNG STATION	1,512.00
					Vendor Total	**3,024.00**
	9/20/2024	250.00	CEW12714928	9/6/2024	FOR REPAIRS AND MAINTENANCE TO CNG STATION	250.00
					Vendor Total	**250.00**
	10/4/2024	2,299.50	CEW12717094	9/16/2024	FOR REPAIRS AND MAINTENANCE TO CNG STATION	350.00
			CEW12717123	9/16/2024	FOR REPAIRS AND MAINTENANCE TO CNG STATION	362.50
			CEW12721057	9/30/2024	FOR REPAIRS AND MAINTENANCE TO CNG STATION	1,587.00
					Vendor Total	**2,299.50**
	11/8/2024	2,227.00	CEW12723628	10/8/2024	FOR REPAIRS AND MAINTENANCE TO CNG STATION	640.00
			CEW12729435	10/30/2024	FOR REPAIRS AND MAINTENANCE TO CNG STATION	1,587.00
					Vendor Total	**2,227.00**
	12/6/2024	1,587.00	CEW12735310	11/22/2024	FOR REPAIRS AND MAINTENANCE TO CNG STATION	1,587.00
					Vendor Total	**1,587.00**
	1/10/2025	819.34	CEW12740106	12/11/2024	FOR REPAIRS AND MAINTENANCE TO CNG STATION	819.34
					Vendor Total	**819.34**
	2/14/2025	1,587.00	CEW12743805	12/26/2024	FOR REPAIRS AND MAINTENANCE TO CNG STATION	1,587.00
					Vendor Total	**1,587.00**
	3/7/2025	8,055.92	CEW12757904	2/19/2025	FOR REPAIRS AND MAINTENANCE TO CNG STATION	1,587.00
			CEW12757905	2/19/2025	FOR REPAIRS AND MAINTENANCE TO CNG STATION	2,706.92
			CEW12757906	2/19/2025	FOR REPAIRS AND MAINTENANCE TO CNG STATION	3,762.00
					Vendor Total	**8,055.92**
	4/11/2025	4,198.00	CE12770006	4/3/2025	FOR REPAIRS AND MAINTENANCE TO CNG STATION	1,587.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			CEW12761092	2/28/2025	FOR REPAIRS AND MAINTENANCE TO CNG STATION	704.00
			CEW12761271	2/28/2025	FOR REPAIRS AND MAINTENANCE TO CNG STATION	1,587.00
			CEW12768900	3/31/2025	FOR REPAIRS AND MAINTENANCE TO CNG STATION	320.00
					Vendor Total	**4,198.00**
	5/9/2025	1,587.00	CEW12775951	4/28/2025	FOR REPAIRS AND MAINTENANCE TO CNG STATION	1,587.00
					Vendor Total	**1,587.00**
	6/6/2025	3,091.00	CEW12781851	5/21/2025	FOR REPAIRS AND MAINTENANCE TO CNG STATION	1,504.00
			CEW12783336	5/28/2025	FOR REPAIRS AND MAINTENANCE TO CNG STATION	1,587.00
					Vendor Total	**3,091.00**
	6/27/2025	1,290.65	CEW12784991	5/31/2025	FOR REPAIRS AND MAINTENANCE TO CNG STATION	442.65
			CEW12784995	5/31/2025	FOR REPAIRS AND MAINTENANCE TO CNG STATION	848.00
					Vendor Total	**1,290.65**
CLEMENSON, MEGAN	9/6/2024	123.85	REIMB 080824	8/8/2024	FOOD REIMBURSEMENT-KINDERGARTEN SCREENING, NEW TE	123.85
					Vendor Total	**123.85**
CLEMENT, GREGORY B.	3/7/2025	350.00	128	1/24/2025	WINTER CONCERT VIDEO SUPPORT-FITZPATRICK	350.00
					Vendor Total	**350.00**
CLEVER PROTOTYPES, LLC	8/8/2024	749.95	0160132964	7/18/2024	YEARLY SUBSCRIPTION RENEWAL	749.95
					Vendor Total	**749.95**
CLINARD, MARY KATE	11/8/2024	30.00	REIMB 072224	7/22/2024	REIMBURSEMENT FOR CLASSROOM SUPPLIES- 2ND GRADE	30.00
					Vendor Total	**30.00**
CMS COMMUNICATIONS INC	7/12/2024	3,278.00	2402313-IN	4/26/2024	SOFTWARE	3,278.00
					Vendor Total	**3,278.00**
	8/9/2024	172.50	2402903-IN	5/31/2024	TELEPHONY TECHNICIAN CONTRACT	115.00
			2402904-IN	5/31/2024	TELEPHONY TECHNICIAN CONTRACT	57.50
					Vendor Total	**172.50**

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	11/8/2024	98,014.50	2405159-IN	10/3/2024	SOFTWARE	93,070.00
			2405161-IN	10/3/2024	SOFTWARE	4,887.00
			2405394-IN	10/21/2024	TELEPHONY TECHNICIAN CONTRACT	57.50
					Vendor Total	**98,014.50**
	12/6/2024	172.50	2405787-IN	11/12/2024	TELEPHONY TECHNICIAN CONTRACT	172.50
					Vendor Total	**172.50**
	4/11/2025	1,781.00	2405365-IN	11/14/2024	FIBER WORK	1,781.00
					Vendor Total	**1,781.00**
	6/6/2025	3,508.00	2502127-IN	5/19/2025	SOFTWARE	3,278.00
			2502255-IN	5/27/2025	TELEPHONY TECHNICIAN CONTRACT	230.00
					Vendor Total	**3,508.00**
	6/20/2025	115.00	W102398	6/2/2025	TELEPHONY TECHNICIAN CONTRACT	115.00
					Vendor Total	**115.00**
CNR BASKETBALL	11/29/2024	3,675.00	CHS112524	11/25/2024	JR COLTS FEEDER TEAM LEAGUE GAME FEES	3,675.00
					Vendor Total	**3,675.00**
	1/10/2025	625.00	CHS121724	12/17/2024	JR COLTS HOLIDAY TOURNAMENT ENTRY	625.00
					Vendor Total	**625.00**
	2/14/2025	7,200.00	CHS012325	1/23/2025	JR COLTS FEEDER TEAM LEAGUE GAME FEES	7,200.00
					Vendor Total	**7,200.00**
	6/27/2025	240.00	CHS 061225	6/12/2025	CHS GIRLS BB TOURNAMENT FEE	240.00
					Vendor Total	**240.00**
COFFEY, DIANE	6/6/2025	282.80	043025 TRAVEL	5/27/2025	043025 MILEAGE	282.80
					Vendor Total	**282.80**
COHEE, JAMES	7/19/2024	31.92	REIMB 012324	1/23/2024	REIMURSEMENT FOR STAFF COCOA-CARD DECLINED	31.92
					Vendor Total	**31.92**
COLLECTOR OF REVENUE-ST.LOUIS COUNTY	3/28/2025	145.00	B00385222-2024	3/1/2025	HENRY ELEMENTARY - MERCHANT LICENSE FEE	5.00
			B00388954-2024	3/1/2025	HANNA WOODS ELEMENTARY - MERCHANT LICENSE FEE	5.00

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			B00388959-2024	3/1/2025	PARKWAY SOUTH HIGH SCHOOL - MERCHANT LICENSE FEE	5.00
			B00389210-2024	3/24/2025	MASON RIDGE ELEMENTARY - MERCHANT LICENSE FEE	5.00
			B00389634-2024	3/1/2025	OAK BROOK ELEMENTARY - MERCHANT LICENSE FEE	5.00
			B00389865-2024	3/1/2025	PARKWAY SOUTHWEST MIDDLE - MERCHANT LICENSE FEE	5.00
			B00389869-2024	3/1/2025	WREN HOLLOW ELEMENTARY - MERCHANT LICENSE FEE	5.00
			B00390189-2024	3/1/2025	SHENANDOAH VALLEY ELEMENTARY - MERCHANT LICENSE FEE	5.00
			B00390191-2024	3/1/2025	PARKWAY SOUTH MIDDLE - MERCHANT LICENSE FEE	5.00
			B00390208-2024	3/1/2025	BARRETTS ELEMENTARY - MERCHANT LICENSE FEE	5.00
			B00390210-2024	3/1/2025	SORRENTO SPRINGS ELEMENTARY - MERCHANT LICENSE FEE	5.00
			B00390528-2024	3/1/2025	MCKELVEY PRIMARY SCHOOL - MERCHANT LICENSE FEE	5.00
			B00390703-2024	3/1/2025	CRAIG ELEMENTARY - MERCHANT LICENSE FEE	5.00
			B00392056-2024	3/1/2025	MCKELVEY ELEMENTARY - MERCHANT LICENSE FEE	5.00
			B00393568-2024	3/1/2025	PARKWAY FERN RIDGE HIGH SCHOOL- MERCHANT LICENSE FE	5.00
			B00569215-2024	3/1/2025	ROSS ELEMENTARY - MERCHANT LICENSE FEE	5.00
			B00569219-2024	3/1/2025	RIVER BEND ELEMENTARY - MERCHANT LICENSE FEE	5.00
			B00569220-2024	3/1/2025	PIERREMONT ELEMENTARY - MERCHANT LICENSE FEE	5.00
			B00569221-2024	3/1/2025	HIGHCROFT ELEMENTARY - MERCHANT LICENSE FEE	5.00
			B00569222-2024	3/1/2025	GREEN TRAILS ELEMENTARY - MERCHANT LICENSE FEE	5.00
			B00569235-2024	3/1/2025	CLAYMONT ELEMENTARY - MERCHANT LICENSE FEE	5.00
			B00569237-2024	3/1/2025	CARMAN TRAILS ELEMENTARY - MERCHANT LICENSE FEE	5.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			B00569241-2024	3/1/2025	BELLERIVE ELEMENTARY - MERCHANT LICENSE FEE	5.00
			B00569264-2024	3/1/2025	PARKWAY WEST HIGH SCHOOL - MERCHANT LICENSE FEE	5.00
			B00569265-2024	3/1/2025	PARKWAY CENTRAL HIGH SCHOOL - MERCHANT LICENSE FEE	5.00
			B00569266-2024	3/1/2025	PARKWAY NORTHEAST MIDDLE - MERCHANT LICENSE FEE	5.00
			B00569269-2024	3/1/2025	PARKWAY CENTRAL MIDDLE - MERCHANT LICENSE FEE	5.00
			B0118679A-2024	3/1/2025	PARKWAY NORTH HIGH SCHOOL - MERCHANT LICENSE FEE	5.00
			B0130144A-2024	3/1/2025	PARKWAY WEST MIDDLE - MERCHANT LICENSE FEE	5.00
					Vendor Total	**145.00**
	4/4/2025	21,852.11	15P320680-2024	3/1/2025	REAL ESTATE TAXES ECC FEE FEE ROAD	21,852.11
					Vendor Total	**21,852.11**
COLLEGE BOARD	11/8/2024	400.00	EA235819	9/13/2024	COLLEGE BOARD MEMBERSHIP FEE 2024-25 - CARTER SNOW	400.00
					Vendor Total	**400.00**
	12/6/2024	7,639.20	P2411696821	11/14/2024	PSAT/NMSQT - CENTRAL HIGH 2024	2,218.32
			P2411696921	11/14/2024	PSAT TESTS - NORTH	1,416.96
			P2411705921	11/14/2024	BLANKET PO PSAT TESTS - WEST HIGH SCHOOL	4,003.92
					Vendor Total	**7,639.20**
	2/14/2025	2,869.92	P2411706021	11/14/2024	PSAT TEST OCT '24 SOUTH HIGH	2,869.92
					Vendor Total	**2,869.92**
	6/6/2025	163,915.00	A261169681	5/27/2025	AP TESTING - CENTRAL HIGH SPRING 2025	68,190.00
			A261169691	5/27/2025	AP EXAMS	28,442.00
			A261170601	5/27/2025	BLANKET FOR AP EXAMS FOR PSOUTH HIGH SCHOOL	67,283.00
					Vendor Total	**163,915.00**
	6/13/2025	81,663.00	A261170591	5/27/2025	BLANKET PO ESTIMATED AP TESTS - W. HIGH SCHOOL	81,663.00
					Vendor Total	**81,663.00**

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COLLINGS, HAOLI	10/4/2024	72.13	REIMB-H.COLLINGS	9/16/2024	FOOD/SUPPLIES FOR EVENT-STUDENTS IN VIRT CHINESE	9.29
			REIMB-H.COLLINGS2	9/13/2024	FOOD FOR EVENT FOR STUDENTS IN VIRTUAL CHINESE	56.26
			REIMB-H.COLLINGS3	9/13/2024	FOOD FOR EVENT FOR STUDENTS IN VIRTUAL CHINESE	6.58
					Vendor Total	**72.13**
COLLINS & HERMANN, INC	11/8/2024	80,050.00	95280	9/16/2024	SECURITY GATES	73,150.00
			95281	9/16/2024	SECURITY GATES	6,900.00
					Vendor Total	**80,050.00**
	2/14/2025	20,850.00	96431	1/15/2025	ORNAMENTAL FENCE	20,850.00
					Vendor Total	**20,850.00**
COLLINS, RUTH	1/10/2025	112.56	103124 TRAVEL	12/20/2024	103124 MILEAGE	87.10
			113024 TRAVEL	12/20/2024	113024 MILEAGE	25.46
					Vendor Total	**112.56**
KAHOK ATHLETICS	3/7/2025	300.00	RS MEM 12/14/24	2/20/2025	RS MEM WRES TOURN- PCH	300.00
					Vendor Total	**300.00**
COLONY HARDWARE CORPORATION	9/20/2024	35.49	INV-2354760	8/27/2024	TOOLS	35.49
					Vendor Total	**35.49**
	11/8/2024	659.98	INV-2398114	9/24/2024	TOOLS	440.00
			INV-2426425	10/10/2024	TOOL BACKPACK	219.98
					Vendor Total	**659.98**
	12/6/2024	2,821.97	INV-2471698	11/6/2024	BATTERY PACK	469.98
			INV-2490835	11/19/2024	PLUMBING	2,351.99
					Vendor Total	**2,821.97**
	1/10/2025	449.85	INV-2512853	12/5/2024	TOOL	449.85
					Vendor Total	**449.85**
	2/14/2025	240.80	INV-2557179	1/9/2025	STEP LADDER	111.66
			INV-2587736	1/29/2025	LADDER FOR SUSTAINABILITY	129.14

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					Vendor Total	**240.80**
	3/7/2025	346.71	INV-2625050	2/21/2025	IMPACT DRIVER	279.99
			INV-2628991	2/25/2025	IMPACT DRIVER DRILL BITS	66.72
					Vendor Total	**346.71**
	6/20/2025	674.11	INV-2775273	5/29/2025	TOOLS FOR NEW ELECTRICIAN	318.96
			INV-2784767	6/4/2025	TOOLS FOR NEW ELECTRICIAN	355.15
					Vendor Total	**674.11**
FORMERLY COLOR ART	5/9/2025	13,425.65	234669	4/23/2025	LIBRARY RESOURCES (NEW FURNITURE FOR LIBRARY)	13,425.65
					Vendor Total	**13,425.65**
	6/6/2025	1,407.81	234977	5/30/2025	LIBRARY / MAKERSPACE TABLES / INSURANCE CLAIM	1,407.81
					Vendor Total	**1,407.81**
	6/6/2025	9,778.29	234954	5/30/2025	CHS - WL OFFICE FURNITURE	9,778.29
					Vendor Total	**9,778.29**
	6/13/2025	205.04	234761	4/30/2025	OTG10900B GREY MESH BACK & SEAT CHAIR PRODUCT FRO	205.04
					Vendor Total	**205.04**
	6/27/2025	15,262.07	10072	6/17/2025	EXTENDED STOOL CHAIR FOR DEPUTY SUPERINTENDENT	472.61
			10080	6/24/2025	GREAT HALL TABLES	14,789.46
					Vendor Total	**15,262.07**
HICKMAN HIGH SCHOOL	11/8/2024	800.00	COMO B SWIM 9/27/24	10/4/2024	HICKMAN COMO B SWIM MEET - PCH, PSH	800.00
					Vendor Total	**800.00**
	12/6/2024	300.00	09/13/24	9/13/2024	2024 ROCK BRIDGE MARCHING FESTIVAL ENTRY FEE	300.00
					Vendor Total	**300.00**
	2/14/2025	496.00	PKWY WEST HIGH 2025	2/3/2025	SPEECH/DEBATE ENTRY FEE- COMO CLASSIC	496.00
					Vendor Total	**496.00**
	4/11/2025	496.00	PKWY WEST 022725	2/27/2025	SPEECH/DEBATE REGISTRATION- PARKWAY WEST	496.00
					Vendor Total	**496.00**

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CROWN C SUPPLY	9/6/2024	972.00	0038657699-001	7/30/2024	ROOFING MATERIALS	972.00
					Vendor Total	**972.00**
	9/20/2024	971.55	0039228856-001	8/30/2024	ROOFING SUPPLIES	971.55
					Vendor Total	**971.55**
COMMERCIAL ELECTRIC MOTOR SERVICE INC	7/18/2024	319.85	0328110-IN	6/28/2024	MOTOR PARTS	319.85
					Vendor Total	**319.85**
	9/5/2024	1,413.97	0329323-IN	8/16/2024	ELECTRIC MOTORS	636.00
			0329416-IN	8/20/2024	ELECTRIC MOTORS	50.88
			0329417-IN	8/20/2024	ELECTRIC MOTORS	447.02
			0329418-IN	8/20/2024	ELECTRIC MOTORS	280.07
					Vendor Total	**1,413.97**
	9/12/2024	636.00	0329705-IN	8/30/2024	ELECTRIC MOTORS	636.00
					Vendor Total	**636.00**
	10/10/2024	1,013.96	0329911-IN	9/10/2024	ELECTRIC MOTORS	817.47
			0329939-IN	9/11/2024	ELECTRIC MOTORS	196.49
			0330080-IN	9/18/2024	ELECTRIC MOTORS	202.44
			0330180-CM	9/23/2024	ELECTRIC MOTORS	(202.44)
					Vendor Total	**1,013.96**
	11/7/2024	3,437.32	0330847-IN	10/31/2024	LABOR AND PARTS TO REPAIR POOL PUMPS DISTRICT WIDE	3,437.32
					Vendor Total	**3,437.32**
	2/6/2025	750.40	0332511-IN	1/24/2025	ELECTRIC MOTORS	750.40
					Vendor Total	**750.40**
	2/20/2025	3,918.49	0332832-IN	2/10/2025	LABOR AND PARTS TO REPAIR POOL PUMP DISTRICT WIDE	3,437.32
			0332848-IN	2/11/2025	ELECTRIC MOTORS	481.17
					Vendor Total	**3,918.49**
	3/27/2025	893.62	0333432-IN	3/12/2025	ELECTRIC MOTORS	447.02
			0333557-IN	3/19/2025	ELECTRIC MOTORS	446.60
					Vendor Total	**893.62**
	4/10/2025	487.37	0333743-IN	3/31/2025	ELECTRIC MOTORS	487.37

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**487.37**
	5/22/2025	1,351.65	0334396-IN	5/6/2025	ELECTRIC MOTORS	308.56
			0334481-IN	5/9/2025	ELECTRIC MOTORS	524.83
			0334482-IN	5/9/2025	ELECTRIC MOTORS	518.26
					Vendor Total	**1,351.65**
	6/5/2025	447.02	0334761-IN	5/22/2025	ELECTRIC MOTORS	447.02
					Vendor Total	**447.02**
	6/12/2025	447.02	0335028-IN	6/4/2025	ELECTRIC MOTORS	447.02
					Vendor Total	**447.02**
	6/26/2025	682.52	0335204-IN	6/11/2025	ELECTRIC MOTORS	235.50
			0335537-IN	6/23/2025	ELECTRIC MOTORS	447.02
					Vendor Total	**682.52**
COMMITTEE FOR CHILDREN	9/12/2024	45,700.85	2051203	8/26/2024	MULTI SITE PRICING FOR SECOND STEP CURRICULUM	45,700.85
					Vendor Total	**45,700.85**
	10/3/2024	479.00	2050492	8/6/2024	RESOURCE FOR 5TH GR. CLASS	479.00
					Vendor Total	**479.00**
ST. LOUIS COMM.COLLEGE -WILDWOOD	9/6/2024	5,000.00	SCHOLARSHIP 24/25	7/19/2024	PARTNER SCHOLARSHIPS	5,000.00
					Vendor Total	**5,000.00**
COMMUNITY PERFORMANCE ENSEMBLE	1/17/2025	750.00	011625 PKWYNORTHEAST	1/13/2025	SCHOOL ASSEMBLY PERFORMANCE	750.00
					Vendor Total	**750.00**
COMMUNITY PLAYTHINGS	2/14/2025	10,285.00	D6D60-1	1/14/2025	FURNITURE FOR PRESCHOOL CLASSROOMS	10,285.00
					Vendor Total	**10,285.00**
	3/7/2025	11,198.00	D2Q95-1	2/3/2025	FURNITURE FOR PRESCHOOL CLASSROOMS	6,916.00
			D7Q97-1	2/25/2025	FURNITURE FOR PRESCHOOL CLASSROOMS	4,282.00
					Vendor Total	**11,198.00**
	4/11/2025	27,001.00	D7Q92-1	2/27/2025	FURNITURE FOR PRESCHOOL CLASSROOMS	6,225.00

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			D7Q94-1	2/27/2025	FURNITURE FOR PRESCHOOL CLASSROOMS	4,505.00
			E4B14-1	3/28/2025	FURNITURE FOR PRESCHOOL CLASSROOMS	6,527.00
			E4B17-1	4/1/2025	FURNITURE FOR PRESCHOOL CLASSROOMS	4,066.00
			E4B22	3/26/2025	FURNITURE FOR PRESCHOOL CLASSROOMS	5,678.00
					Vendor Total	**27,001.00**
	5/9/2025	14,478.00	E8B17-1	4/18/2025	FURNITURE FOR PRESCHOOL CLASSROOMS	4,331.00
			E8B21-1	4/18/2025	FURNITURE FOR PRESCHOOL CLASSROOMS	5,056.00
			E8B27-1	4/18/2025	FURNITURE FOR PRESCHOOL CLASSROOMS	5,091.00
					Vendor Total	**14,478.00**
	6/6/2025	23,329.00	E0N44-1	4/30/2025	FURNITURE FOR PRESCHOOL CLASSROOMS	4,999.00
			E2N32-1	5/8/2025	FURNITURE FOR PRESCHOOL CLASSROOMS	7,027.00
			E5N33-1	5/16/2025	FURNITURE FOR PRESCHOOL CLASSROOMS	3,061.00
			E9B85-1	4/30/2025	FURNITURE FOR PRESCHOOL CLASSROOMS	4,004.00
			E9B90-1	4/29/2025	FURNITURE FOR PRESCHOOL CLASSROOMS	4,238.00
					Vendor Total	**23,329.00**
	6/13/2025	11,385.00	E5N37-1	5/29/2025	FURNITURE FOR PRESCHOOL CLASSROOMS	4,596.00
			E5N90-1	5/28/2025	FURNITURE FOR PRESCHOOL CLASSROOMS	6,789.00
					Vendor Total	**11,385.00**
	6/27/2025	26,464.00	E8N60-1	6/11/2025	PRESCHOOL CLASSROOM FURNITURE	9,873.00
			E8N63-1	6/11/2025	PRESCHOOL CLASSROOM FURNITURE	8,455.00
			E8N66-1	6/11/2025	PRESCHOOL CLASSROOM FURNITURE	8,136.00
					Vendor Total	**26,464.00**
COMPASS GROUP USA, INC.	8/9/2024	102,007.27	X569480924	6/30/2024	23-24 FOOD SERVICE MANAGEMENT CONTRACT RENEWED	102,007.27

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					Vendor Total	**102,007.27**
	10/4/2024	628,896.57	X569481024	7/31/2024	24-25 FOOD SERVICE MANAGEMENT CONTRACT RENEWED	106,035.51
			X569481124	8/31/2024	24-25 FOOD SERVICE MANAGEMENT CONTRACT RENEWED	522,861.06
					Vendor Total	**628,896.57**
	11/8/2024	2,544.42	STL25112	8/23/2024	CONCESSIONS BEVERAGE BLANKET 24-25	1,153.32
			STL25135	8/28/2024	CONCESSIONS BEVERAGE BLANKET 24-25	448.00
			STL25736	9/25/2024	CONCESSIONS BEVERAGE BLANKET 24-25	943.10
					Vendor Total	**2,544.42**
	11/22/2024	1,173,032.15	X569480125	10/31/2024	24-25 FOOD SERVICE MANAGEMENT CONTRACT RENEWED	573,839.76
			X569481224	9/30/2024	24-25 FOOD SERVICE MANAGEMENT CONTRACT RENEWED	599,192.39
					Vendor Total	**1,173,032.15**
	1/10/2025	527,899.65	X569480225	11/30/2024	24-25 FOOD SERVICE MANAGEMENT CONTRACT RENEWED	527,899.65
					Vendor Total	**527,899.65**
	2/7/2025	490,961.02	X569480325	12/31/2024	24-25 FOOD SERVICE MANAGEMENT CONTRACT RENEWED	490,961.02
					Vendor Total	**490,961.02**
	2/14/2025	690.39	STL26039	11/8/2024	CONCESSIONS BEVERAGE BLANKET 24-25	500.00
			STL27086	12/4/2024	CONCESSIONS BEVERAGE BLANKET 24-25	190.39
					Vendor Total	**690.39**
	3/7/2025	488,567.24	X569480425	1/31/2025	24-25 FOOD SERVICE MANAGEMENT CONTRACT RENEWED	488,567.24
					Vendor Total	**488,567.24**
	3/28/2025	497,444.63	X569480525	2/28/2025	24-25 FOOD SERVICE MANAGEMENT CONTRACT RENEWED	497,444.63
					Vendor Total	**497,444.63**
	3/28/2025	1,103.58	STL29043	3/10/2025	CONCESSIONS BEVERAGE BLANKET 24-25	1,103.58
					Vendor Total	**1,103.58**

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	4/11/2025	506.10	STL28442	2/11/2025	CONCESSIONS BEVERAGE BLANKET 24-25	359.07
			STL28526	2/7/2025	CONCESSIONS INVOICE- ROOTBEER, SPRITE, DELIV	147.03
					Vendor Total	**506.10**
	4/25/2025	417,640.75	X569480625	3/31/2025	24-25 FOOD SERVICE MANAGEMENT CONTRACT RENEWED	417,640.75
					Vendor Total	**417,640.75**
	5/9/2025	1,142.59	STL30042	4/14/2025	CONCESSIONS BEVERAGE BLANKET 24-25	1,142.59
					Vendor Total	**1,142.59**
	5/23/2025	599,817.32	X569480725	4/30/2025	24-25 FOOD SERVICE MANAGEMENT CONTRACT RENEWED	599,817.32
					Vendor Total	**599,817.32**
	6/27/2025	493,098.84	X569480825	5/31/2025	24-25 FOOD SERVICE MANAGEMENT CONTRACT RENEWED	493,098.84
					Vendor Total	**493,098.84**
COMPASS MINERALS AMERICA INC	2/13/2025	11,594.94	1451952	2/5/2025	ROAD SALT COOPERATIVE 2024-2025	11,594.94
					Vendor Total	**11,594.94**
	2/13/2025	17,327.48	1430369	1/13/2025	GROUNDS SALT 2024-2025	8,628.81
			1431527	1/14/2025	GROUNDS SALT 2024-2025	4,247.81
			1432799	1/15/2025	GROUNDS SALT 2024-2025	4,450.86
					Vendor Total	**17,327.48**
	2/20/2025	2,365.31	1453009	2/6/2025	ROAD SALT COOPERATIVE 2024-2025	2,365.31
					Vendor Total	**2,365.31**
COMPASS PD, LLC	3/7/2025	12,750.00	INV-1307	3/4/2025	DIGITAL DYSLEXIA TRAINING TO MEET DESE REQ TRAININ	12,750.00
					Vendor Total	**12,750.00**
COMPLETE WEDDINGS & EVENTS OF ST. LOUIS, LLC	8/16/2024	2,385.00	091424 FINAL - CHS	8/8/2024	CHS HOMECOMING DANCE	795.00
			WH 92824 HOMECOMING	8/13/2024	DJ SERVICES 2024-2026 - WEST HIGH SCHOOL	1,590.00
					Vendor Total	**2,385.00**
	2/21/2025	300.00	CHS 091925 DEP	2/10/2025	CHS DEPOSIT - PEP RALLY DJ 09-19-25	300.00

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					Vendor Total	**300.00**
	3/7/2025	1,090.00	3,068,336	7/1/2024	CH PROM 2025	1,090.00
					Vendor Total	**1,090.00**
	5/9/2025	995.00	3,075,787	5/8/2025	DJ SERVICES 2024-2026 - WEST HIGH SCHOOL	995.00
					Vendor Total	**995.00**
COMPUTER INFORMATION CONCEPTS	8/8/2024	3,357.00	PSI38975	8/6/2024	PROFESSIONAL SERVICES	3,357.00
					Vendor Total	**3,357.00**
	1/10/2025	1,560.00	PSI39556	12/17/2024	SOFTWARE	1,560.00
					Vendor Total	**1,560.00**
	5/9/2025	63.00	PSI40020	4/11/2025	INFINTE CAMPUS ONSITE TRAINING	63.00
					Vendor Total	**63.00**
	5/30/2025	227,690.00	PSI40564	5/23/2025	SOFTWARE	227,690.00
					Vendor Total	**227,690.00**
CONCORD THEATRICALS CORP	5/9/2025	1,175.00	2476212	4/22/2025	SPRING PLAY/MUSICAL ROYALTIES	1,175.00
					Vendor Total	**1,175.00**
CONCOURSE TEAM EXPRESS LLC	7/12/2024	4,715.60	INV1061743	3/29/2024	BOYS SOCCER BAGS - WEST HIGH SCHOOL	1,150.00
			INV1088355	6/13/2024	FOOTBALL PADS, MOUTH GUARDS	311.00
			INV1089836	6/21/2024	FINAL BALANCE ON TRACK HURDLES-MAY, 2024	245.00
			INV1090425	6/24/2024	FOOTBALL TSHIRTS	364.00
			INV1090426	6/24/2024	FOOTBALL SHIRTS	406.00
			INV1090427	6/24/2024	FOOTBALL SHORT SLEEVE SHIRTS	364.00
			INV1090810	6/26/2024	CUSTOM FOOTBALL JERSEYS PSOUTH HIGH	1,875.60
					Vendor Total	**4,715.60**
	7/12/2024	15,120.00	INV1089238	7/2/2024	FOOTBALL JERSEYS FOR PSOUTH HIGH	15,120.00
					Vendor Total	**15,120.00**
	7/19/2024	2,512.00	INV1090899	6/26/2024	GIRLS LACROSSE SHIRTS	640.00
			INV1091996	6/30/2024	SHIRTS FOR GIRLS VOLLEYBALL PSOUTH HIGH	1,872.00
					Vendor Total	**2,512.00**

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	8/2/2024	1,752.00	INV1093285	7/9/2024	CH XC CAMP SHIRTS	457.00
			INV1093462	7/10/2024	CH SOCCER CAMP SHIRTS	975.00
			INV1095299	7/18/2024	FOOTBALL COACH HATS	320.00
					Vendor Total	**1,752.00**
	8/9/2024	280.00	INV1090901	6/26/2024	CH FIELD HOCKEY CAMP SHIRTS	280.00
					Vendor Total	**280.00**
	9/6/2024	31,809.01	INV1090676	7/2/2024	BOYS SOCCER UNIFORMS - WEST HIGH SCHOOL	2,970.00
			INV1092664	8/7/2024	GIRLS VOLLEYBALL UNIFORMS - WEST HIGH SCHOOL	2,610.00
			INV1093284	7/9/2024	CUSTOM T-SHIRTS	555.00
			INV1095298	7/18/2024	CENTRAL HIGH ADIDAS UNIFORM ROTATION BLANKET	499.50
			INV1096709	7/25/2024	FOOTBALL POLO SHIRTS 14 EA	658.00
			INV1096710	7/25/2024	FOOTBALL SHORTS	733.25
			INV1096713	7/25/2024	CH ADMIN ADIDAS APPERAL	308.75
			INV1098424	7/31/2024	USAV VOLLEYBALLS (10)	720.00
			INV1098425	7/31/2024	W. HIGH FIELD HOCKEY TANKS (111)	555.00
			INV1100017	8/7/2024	CHS- LINK CREW SHIRTS	1,428.00
			INV1100034	8/7/2024	CH GIRLS TENNIS ATTIRE	923.00
			INV1100037	8/7/2024	CENTRAL HIGH ADIDAS UNIFORM ROTATION BLANKET	350.00
			INV1101588	8/12/2024	SOCCER GOAL REPLACEMENT	5,200.00
			INV1101613	8/12/2024	GIRLS VB SHORTS	803.00
			INV1101671	8/13/2024	WH ATHLETICS SHIRTS LESS TEAM BUCKS	59.91
			INV1102729	8/16/2024	HYDRATION STATION	475.00
			INV1102766	8/16/2024	CENTRAL HIGH ADIDAS UNIFORM ROTATION BLANKET	1,350.00
			INV1103487	8/19/2024	WILSON TENNIS BALLS (8 BOX)	879.92
			INV1103988	8/20/2024	CH ADMIN ADIDAS APPERAL	1,230.28
			INV1103991	8/20/2024	PLAYBOOK	80.00
			INV1103996	8/20/2024	CENTRAL HIGH ADIDAS UNIFORM ROTATION BLANKET	3,552.00

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			INV1103998	8/20/2024	ADIDAS SHOES - WEST HIGH SCHOOL	1,014.00
			INV1103999	8/20/2024	CH BOYS SOCCER ATTIRE	840.00
			INV1104000	8/20/2024	CH VOLLEYBALL TEAM SHIRTS	1,755.00
			INV1104001	8/20/2024	SOFTBALL TEE (2)	162.00
			INV1104797	8/23/2024	SOFTBALL VISORS (20)	480.00
			INV1104958	8/26/2024	CH SOFTBALL SOCKS	288.00
			INV1105419	8/26/2024	FIELD HOCKEY SOCKS (24)	475.20
			INV1105689	8/28/2024	CH FIELD HOCKEY PRACTICE ATTIRE	752.50
			INV1106331	8/30/2024	FOOTBALL PRACTICE PANT (6)	101.70
					Vendor Total	**31,809.01**
	9/20/2024	13,689.31	INV1091290	7/1/2024	TSHIRTS BASEBALL SUMMER CAMP	200.00
			INV1096711	7/25/2024	CHEER- BAGS	55.00
			INV1097767	7/29/2024	GIRLS GOLF UNIFORMS - WEST HIGH SCHOOL	1,400.00
			INV1102684	8/15/2024	PRACTICE GEAR BOYS SOCCER - WEST HIGH SCHOOL	3,771.45
			INV1102765	8/16/2024	ATHLETIC UNIFORMS-NORTH	3,000.00
			INV1103986	8/20/2024	GIRLS CROSS COUNTRY UNINFORMS - WEST HIGH	1,600.00
			INV1104563	8/22/2024	BAND JACKETS (10 EA)	500.00
			INV1105442	9/11/2024	BOYS SOCCER GOALIE SHIRTS	360.00
			INV1105686	8/28/2024	CH ADMIN ADIDAS APPERAL	112.36
			INV1105873	8/28/2024	FOOTBALL QB16 SHIRTS - ODENWALD	627.50
			INV1106368	9/1/2024	CENTRAL HIGH ADIDAS UNIFORM ROTATION BLANKET	220.00
			INV1106369	9/1/2024	CHS - SOCCER SHOES	80.00
			INV1106417	9/3/2024	FOOTBALL KNEE PADS (24 EA)	162.00
			INV1107166	9/5/2024	GIRLS CROSS COUNTRY BACKPACKS - WEST HIGH SCHOOL	1,056.00
			INV1108044	9/9/2024	MOLTEN VOLLEYBALLS (10 EA)	500.00
			INV1108633	9/12/2024	CHS - ADMIN ATTIRE	45.00
					Vendor Total	**13,689.31**
	10/4/2024	8,373.15	INV1085554	6/4/2024	CHEER BACKPACKS-NORTH	750.00

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			INV1089954	7/1/2024	CAMP TSHIRT GIRLS BASKETBALL-NORTH	500.00
			INV1100678	8/9/2024	SOCCER CAMP SHIRTS - REYES	430.00
			INV1105894	8/29/2024	FOOTBALL TEAM WARM UP SHIRTS AND SHORTS - ODENWALD	2,152.80
			INV1108629	9/12/2024	FOOTBALL COACH SHORTS - ODENWALD	525.00
			INV1108630	9/12/2024	FOOTBALL COACH HATS - ODENWALD	528.00
			INV1109017	9/16/2024	CHS XC ATTIRE	472.00
			INV1110111	9/19/2024	CHS SOFTBALL ATTIRE	375.00
			INV1110112	9/19/2024	CHS GIRLS VOLLEYBALL ATTIRE	570.00
			INV1110117	9/19/2024	FOOTBALL GIRDLE ORDER	375.00
			INV1110120	9/19/2024	SCOREBOOKS BSK & WRESTLING	155.35
			INV1110955	9/24/2024	ATHLETIC UNIFORMS-NORTH	360.00
			INV1110991	9/24/2024	SOFTBALL JERSEY ORDER - KEE	504.00
			INV1111112	9/24/2024	CHS - SOCCER COACH ATTIRE	150.00
			INV1111585	9/27/2024	GIRLS VB SHIRTS	197.00
			INV1112011	9/30/2024	SOFTBALL PINK JERSEYS (3)	105.00
			INV1113509	10/1/2024	SOFTBALL SUPPLIES - KEE	224.00
					Vendor Total	**8,373.15**
	11/8/2024	28,671.10	INV1109955	9/18/2024	CHS - SOFTBALL SUPPLIES	131.40
			INV1111114	9/24/2024	CHS - CHEER CAMP SHIRTS	888.00
			INV1111431	9/26/2024	CENTRAL HIGH ADIDAS UNIFORM ROTATION BLANKET	1,344.00
			INV1111437	9/26/2024	BOYS BASKETBALL UNIFORMS - WEST HIGH SCHOOL	3,936.00
			INV1111438	9/26/2024	FIELD HOCKEY SWEATSHIRT BLANKETS	615.00
			INV1111595	9/27/2024	CH - VOLLEYBALL DIG PINK SHIRTS	957.00
			INV1112005	9/30/2024	CHS - VOLLEYBALL COACH ATTIRE	454.00
			INV1113446	10/1/2024	PINK SHIRT	55.00
			INV1113691	10/2/2024	CHS - ATHLETICS STAFF ATTIRE	1,724.00
			INV1113693	10/2/2024	SOCCER COACH ORDER	210.00

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			INV1113736	10/3/2024	CHS- FIELD HOCKEY SR NIGHT SUPPLIES	360.00
			INV1113760	10/3/2024	SALERNO - GIRLS BASKETBALL TRAVEL SUITS	990.00
			INV1113844	10/3/2024	CENTRAL HIGH ADIDAS UNIFORM ROTATION BLANKET	564.00
			INV1113846	10/3/2024	CHS - ADMIN ATTIRE	663.00
			INV1114180	10/4/2024	CHS - COACH ATTIRE - BOYS BB	125.00
			INV1114280	10/7/2024	CENTRAL HIGH ADIDAS UNIFORM ROTATION BLANKET	576.00
			INV1116639	10/11/2024	ATHLETIC UNIFORMS-NORTH	2,688.00
			INV1117081	10/14/2024	CHS - SOCCER WARMUPS	1,960.00
			INV1117525	10/14/2024	MARTIN - STAFF SHIRTS	630.00
			INV1117527	10/14/2024	CENTRAL HIGH ADIDAS UNIFORM ROTATION BLANKET	720.00
			INV1118090	10/15/2024	NORTH SOFTBALL SWEATSHIRT	52.00
			INV1118099	10/15/2024	WRESTLING UNIFORMS - WEST HIGH	1,116.00
			INV1118781	10/18/2024	GIRLS VB PULLOVERS	768.00
			INV1120327	10/23/2024	CHS - BASKETBALL COACH ATTIRE	550.00
			INV1120834	10/25/2024	BOYS BSK PULLOVERS	318.00
			INV1121164	10/28/2024	CHS - TRACK ATTIRE	630.00
			INV1121165	10/28/2024	HARDY - BOYS BASKETBALL HOODIES/PANTS	1,410.00
			INV1121167	10/28/2024	NORTH BOYS BASKETBALL - HARDY IN-SEASON SHIRTS	947.50
			INV1122041	10/29/2024	WRESTLING UNIFORMS - WEST HIGH	2,083.20
			INV1122289	10/30/2024	SALERNO - GIRLS BASKETBALL TRAVEL SUITS	1,206.00
					Vendor Total	**28,671.10**
	12/6/2024	16,685.70	INV1107151	9/5/2024	FOOTBALL COACH PULLOVERS - ODENWALD	700.00
			INV1122042	10/29/2024	BOYS BSK SHOES (5)	270.00
			INV1122043	10/29/2024	BOYS BSK JERSEYS (22)	968.00
			INV1122053	10/29/2024	BOYS BSK POLOS (6)	282.00
			INV1122289A	10/30/2024	GIRLS BASKETBALL COACH PULLOVERS	216.00

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			INV1122620	10/31/2024	SPAULDING BASKETBALLS (5)	424.95
			INV1125656	11/12/2024	CHS - GIRLS VOLLEYABLL SENIOR AWARDS	315.00
			INV1125892	11/12/2024	CH JR COLTS BOYS BASKETBALL UINFORMS	4,652.00
			INV1125936	11/12/2024	GIRLS BASKETBALL UNIFORMS - WEST HIGH SCHOOL	4,074.00
			INV1125937	11/12/2024	MAT TAPE	342.00
			INV1125938	11/12/2024	CENTRAL HIGH ADIDAS UNIFORM ROTATION BLANKET	672.00
			INV1125940	11/12/2024	HARTY - BOYS BASKETBALL ALUMNI SHIRTS	409.00
			INV1125941	11/12/2024	NORTH WRESTLING HEADGEAR AND GEAR BAGS	780.00
			INV1128026	11/20/2024	HARTY - BOYS BASKETBALL ALUMNI SHIRTS	50.00
			INV1128028	11/20/2024	CHS - JR COLTS BB COACH ATTIRE	646.00
			INV1128033	11/20/2024	CHS BOYS BB COACH ATTIRE	460.00
			INV1128034	11/20/2024	CHS GIRLS BB JACKETS	986.00
			INV1129111	11/25/2024	BOYS BSK SHIRTS (45 EA)	438.75
					Vendor Total	**16,685.70**
	1/10/2025	10,504.45	INV1128039	11/20/2024	DECARO - PEER TEACHING SWEATSHIRTS	680.00
			INV1129112	11/25/2024	GIRLS BSK COACH SHIRTS (10 EA)	506.00
			INV1130105	11/27/2024	CHS - GIRLS SWIM SWEATSHIRTS	774.00
			INV1133515	12/5/2024	SPALDING BASKETBALLS (5)	424.95
			INV1133518	12/5/2024	BOYS BSK HOODIES	886.50
			INV1133521	12/5/2024	BOYS SOCCER BACKPACKS (2)	108.00
			INV1133522	12/5/2024	BOYS SOCCER BALL BAG	150.00
			INV1136025	12/10/2024	ROSEN - BASEBALL HATS	1,620.00
			INV1136029	12/10/2024	WRESTLING WARMUPS	452.00
			INV1136029A	12/10/2024	NORTH WRESTLING	460.00
			INV1136030	12/10/2024	WRESTLING WARMUPS	362.00
			INV1136031	12/10/2024	ODENWALD - FOOTBALL HAWAIIAN SHIRTS	780.00

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			INV1136968	12/11/2024	WRESTLING HOODIES - WEST HIGH	1,728.00
			INV1141460	12/19/2024	CENTRAL HIGH ADIDAS UNIFORM ROTATION BLANKET	1,248.00
			INV1141956	12/20/2024	CHS - WINTER GUARD UNIFORM ADDS	325.00
					Vendor Total	**10,504.45**
	2/14/2025	11,581.90	INV1108639	9/12/2024	BLANKET FOR UNIFORM REFRESH PSOUTH HIGH	210.00
			INV1110113	9/19/2024	BLANKET FOR UNIFORM REFRESH PSOUTH HIGH	923.00
			INV1129502	11/25/2024	BLANKET FOR UNIFORM REFRESH PSOUTH HIGH	1,125.00
			INV1141921	12/20/2024	CHS - GIRLS SWIM COACH ATTIRE	301.00
			INV1142624	12/23/2024	BOYS BASKETBALL SHIRTS	720.00
			INV1143911	12/30/2024	CENTRAL HIGH ADIDAS UNIFORM ROTATION BLANKET	2,070.00
			INV1147280	1/13/2025	CHS - NHS ATTIRE	583.00
			INV1147281	1/13/2025	CH- GIRLS SWIM APPERAL	507.50
			INV1148503	1/17/2025	CENTRAL HIGH ADIDAS UNIFORM ROTATION BLANKET	324.00
			INV1148533	1/17/2025	TRACK HURDLES BID 25-81	4,818.40
					Vendor Total	**11,581.90**
	3/7/2025	11,584.87	INV1109061	9/16/2024	SHIPPING ON ORDER	56.00
			INV1109954	9/18/2024	BOYS SWIM	436.50
			INV1110119	9/19/2024	FIELD HOCKEY	192.50
			INV1115649	10/9/2024	GIRLS SOCCER	213.00
			INV1118107	10/15/2024	GIRLS VOLLEYBALL	285.00
			INV1119814	10/21/2024	FIELD HOCKEY	252.00
			INV1122052	10/29/2024	BLANKET FOR UNIFORM REFRESH PSOUTH HIGH	1,014.00
			INV1124400	11/7/2024	TENNIS	165.00
			INV1136967	12/11/2024	BLANKET FOR UNIFORM REFRESH PSOUTH HIGH	1,455.00
			INV1141920	12/20/2024	ATHLETICS	51.12
			INV1141940	12/20/2024	CHS - G BB SHIRTS	720.00
			INV1143230	12/27/2024	GIRLS SWIM	336.00

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			INV1146959	1/13/2025	GIRLS SWIM	360.00
			INV1148256	1/16/2025	ATHLETICS	34.50
			INV1150183	1/22/2025	GIRLS SOCCER	378.00
			INV1150184	1/22/2025	ATHLETICS	357.25
			INV1152509	1/30/2025	BLANKET FOR UNIFORM REFRESH PSOUTH HIGH	945.00
			INV1155276	2/10/2025	ATHLETICS	262.50
			INV1155308	2/10/2025	SHIRTS FOR STUDENT ATHLETES W/ GOOD GRADES	2,066.50
			INV1158463	2/18/2025	BOYS TRACK	106.00
			INV1158464	2/18/2025	BLANKET FOR UNIFORM REFRESH PSOUTH HIGH	954.00
			INV1158467	2/18/2025	GIRLS SWIM	258.75
			INV1158468	2/18/2025	GIRLS SWIM	270.00
			INV1158469	2/18/2025	GIRLS SWIM	416.25
					Vendor Total	**11,584.87**
	4/11/2025	38,038.75	INV1118106	10/15/2024	GIRLS VOLLEYBALL	760.00
			INV1120835	10/25/2024	GIRLS BASKETBALL	509.94
			INV1122499	10/31/2024	GIRLS SOCCER	810.00
			INV1124398	11/7/2024	GIRLS BASKETBALL WHITE ITEMS	318.00
			INV1126288	11/14/2024	GIRLS SWIM	999.84
			INV1133514	12/5/2024	BOYS BASKETBALL TRAVEL JACKETS - WEST HIGH	2,468.50
			INV1133532	12/5/2024	BOYS SOCCER- HERPEL	182.00
			INV1141397	12/18/2024	CHOIR	821.50
			INV1145745	1/7/2025	BASEBALL- COACHES ITEMS	898.50
			INV1145746	1/7/2025	BOYS SOCCER PRACTICE SHIRTS- HERPEL	999.00
			INV1145747	1/7/2025	BOYS VOLLEYBALL	573.75
			INV1145748	1/7/2025	BOYS VOLLEYBALL	663.00
			INV1146934	1/13/2025	GIRLS SWIM	880.25
			INV1148257	1/16/2025	COACHES SHOES/GLOVE- BASEBALL	293.25
			INV1149854	1/21/2025	WRESTLING BACKPACK- ALLISON	48.00

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			INV1150187	1/22/2025	ATHLETICS	999.50
			INV1150469	1/23/2025	SOCCER SOCKS- HERPEL	388.80
			INV1152511	1/30/2025	BASEBALL PLAYBOOK WRISTBANDS	525.00
			INV1154146	2/4/2025	CHS- COLOR GUARD UNIFORM FILL	65.00
			INV1155083	2/7/2025	CHS- robotics team shirts	480.00
			INV1155086	2/7/2025	TENNIS BALLS- ATHLETIC BLDG.	879.92
			INV1157250	2/14/2025	CENTRAL HIGH ADIDAS UNIFORM ROTATION BLANKET	2,160.00
			INV1157254	2/14/2025	CHS - RE-DONE SHIRTS - GBB	180.00
			INV1160928	2/24/2025	BASEBALLS- ATHLETIC BLDG.	760.00
			INV1161710	2/25/2025	CENTRAL HIGH ADIDAS UNIFORM ROTATION BLANKET	3,600.00
			INV1162356	2/27/2025	CHS- LACROSSE PRACTICE PINNIES	486.00
			INV1163044	2/28/2025	BOYS SOCCER PARKA- HERPEL	660.00
			INV1164767	3/5/2025	CHS BASEBALL TEAM ATTIRE	2,656.00
			INV1165399	3/5/2025	BOYS SOCCER SHORTS- HERPEL	693.00
			INV1165400	3/5/2025	TEES FOR GIRLS SOCCER- WAYLAND	562.50
			INV1166110	3/7/2025	SOCCER SOCKS- GIRLS SOCCER- WAYLAND	720.00
			INV1168451	3/12/2025	CHS- BOYS TRACK COACH SHIRTS	87.00
			INV1169003	3/14/2025	CHS BASEBALL TEAM ATTIRE	935.50
			INV1171557	3/19/2025	CHS - BASEBALL TEAM HATS	270.00
			INV1173240	3/24/2025	GEAR FOR GIRLS VOLLEYBALL	222.00
			INV1173243	3/24/2025	SOCKS FOR FIELD HOCKEY	240.00
			INV1174383	3/27/2025	CHS - B VB - UNIFORM FILL	48.00
			INV1174393	3/27/2025	ATHLETIC UNIFORMS-NORTH	5,790.00
			INV1174394	3/27/2025	ATHLETIC UNIFORMS-NORTH	3,405.00
					Vendor Total	**38,038.75**
	5/9/2025	50,800.10	INV1141924	12/20/2024	ELEMENTARY STEP TEAM - A.CLAIR	810.00
			INV1143937	12/30/2024	STEP TEAM- TRAINING JACKETS	1,012.00
			INV1144152	12/31/2024	STEP TEAM- PANTS	30.00
			INV1147430	1/14/2025	STEP TEAM- PANTS	630.00

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			INV1149850	1/21/2025	LACROSSE UNIFORMS - WEST HIGH SCHOOL	6,948.00
			INV1149851	1/21/2025	BASEBALL HATS - WEST HIGH SCHOOL	2,496.00
			INV1150420	1/23/2025	CIRCLE 7 SHOWDOWN- TOURNAMENT FUND	413.25
			INV1150421	1/23/2025	CIRCLE 7 SHOWDOWN- TOURNAMENT FUND	727.75
			INV1154148	2/4/2025	BOYS BASKETBALL SENIOR JACKETS	974.00
			INV1154149	2/4/2025	NORTH BOYS BASKETBALL CREWS	252.00
			INV1154508	2/6/2025	BALLS FOR GIRLS SOCCER	540.00
			INV1155084	2/7/2025	NORTH BOYS BASKETBALL CMP SHIRTS	337.50
			INV1156262	2/11/2025	ATHLETIC UNIFORMS-NORTH	4,050.00
			INV1156687	2/13/2025	NORTH BASEBALL PRACTICE BALLS	719.40
			INV1157252	2/14/2025	NORTH GIRLS BASKETBALL GOLF JACKETS	300.00
			INV1157255	2/14/2025	NORTH FOOTBALL FLEECE	580.00
			INV1157261	2/14/2025	ATHLETIC UNIFORMS-NORTH	6,570.00
			INV1160670	2/24/2025	CHS- SWIM TEAM JACKETS	959.20
			INV1160671	2/24/2025	CHS- SWIM TEAM STATE SHIRTS	520.00
			INV1160930	2/24/2025	BOYS GOLF 1/4 ZIP- GANNAN	156.00
			INV1160932	2/24/2025	BOYS GOLF 1/4 ZIP- GANNAN	812.00
			INV1162355	2/27/2025	CENTRAL HIGH ADIDAS UNIFORM ROTATION BLANKET	2,700.00
			INV1166106	3/7/2025	ATHLETIC UNIFORMS-NORTH	4,612.50
			INV1166109	3/7/2025	CHS- GIRLS SOCCER BACKPACK	50.00
			INV1169002	3/14/2025	CHS- BOYS TENNIS TEAM UNIFORM SHIRTS	969.00
			INV1169004	3/14/2025	CHS - BOYS TRACK HATS & SHIRTS	536.00
			INV1169006	3/14/2025	CHS - GIRLS SOCCER SOCKS	611.00
			INV1169040	3/14/2025	BOYS VOLLEYBALL- BLACK SHORTS- UNIFORM ROTATION	450.00
			INV1169041	3/14/2025	BOYS VOLLEYBALL- BLACK JERSEYS	675.00
			INV1173239	3/24/2025	BOYS VOLLEYBALL RED UNIFORMS	765.00

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			INV1173386	3/24/2025	CHS - GIRLS SOCCER CUSTOM SHIRTS	994.00
			INV1175692	3/31/2025	WATER POLO BACKPACKS	800.00
			INV1175704	3/31/2025	GIRLS VOLLEYBALL BACKPACKS-ORDER #1	690.00
			INV1178531	4/7/2025	LACROSSE SWEATS- LOVERCHECK	646.00
			INV1178532	4/7/2025	LACROSSE- SWEATPANTS	562.00
			INV1178533	4/7/2025	GRADUATION SIGNS - CLASS OF '25	1,125.00
			INV1179311	4/7/2025	CHS - HENLE HOLMES SHIRTS - TRACK	722.50
			INV1180022	4/9/2025	CHS - BOYS GOLF HATS	572.00
			INV1180111	4/9/2025	NORTH LACROSSE PINNIES	420.00
			INV1181390	4/14/2025	CROSS COUNTRY JACKETS (2)	108.00
			INV1181391	4/14/2025	BATTER HELMET DECALS	160.00
			INV1182253	4/15/2025	NORTH LACROSSE COACH ORDER	199.00
			INV1182261	4/15/2025	NORTH GIRLS SOCCER COACH ORDER	290.00
			INV1182265	4/15/2025	CHS - VB PRACTICE SHIRTS	955.00
			INV1184069	4/21/2025	GIRLS VOLLEYBALL BACKPACKS-ORDER #2	690.00
			INV1184070	4/21/2025	CHS- BOYS VOLLEYBALL COACH ATTIRE	261.00
			INV1186260	4/28/2025	NORTH SOCCER COACHES 1/4 ZIPS	400.00
					Vendor Total	**50,800.10**
	6/6/2025	17,687.00	INV1162575	2/27/2025	BLANKET FOR UNIFORM REFRESH PSOUTH HIGH	1,969.00
			INV1174015	3/26/2025	BLANKET FOR UNIFORM REFRESH PSOUTH HIGH	2,040.00
			INV1176368	3/31/2025	BLANKET FOR UNIFORM REFRESH PSOUTH HIGH	3,120.00
			INV1187502	5/2/2025	STAFF APPRECIATION-MCCABE/LOVERCHECK	3,173.00
			INV1188932	5/7/2025	CHS - VOLLEYBALL TOWELS	750.00
			INV1188935	5/7/2025	NORTH TRACK SHORTS	2,262.00
			INV1188962	5/7/2025	CHS BOYS VOLLEYBALL SR RECOGNITION	472.50
			INV1189108	5/8/2025	CHS - GIRLS SOCCER SR SHIRTS	338.00
			INV1191722	5/17/2025	CHS - B TENNIS COACH ATTIRE	78.00

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			INV1191724	5/17/2025	CHS- GRADUATION SIGNS	370.00
			INV1195891	5/30/2025	CHS - SOFTBALL CAMP SHIRTS	495.00
			INV1195892	5/30/2025	CHS SOFTBALL TEAM SHIRTS	743.00
			INV1195893	5/30/2025	CHS - SOCCER CROWLEY SHIRTS	582.00
			INV1195894	5/30/2025	CHS B BASKETBALL PINNIES	897.00
			INV1195898	5/30/2025	CHS GIRLS BB CAMP SHIRTS	397.50
					Vendor Total	**17,687.00**
	6/13/2025	1,513.25	INV1195889	5/30/2025	NORTH CHEER BACKPACKS	600.00
			INV1197489	6/4/2025	NORTH BOYS BASKETBALL SUMMER CAMP REVERSABLE TEES	913.25
					Vendor Total	**1,513.25**
	6/27/2025	1,853.50	INV1197491	6/4/2025	CHS BASEBALL CAMP TEES	525.00
			INV1197604	6/5/2025	CHS- FIELD HOCKEY PINNIES	752.50
			INV1201135	6/17/2025	CHS - CHEER CAMP SHIRTS	576.00
					Vendor Total	**1,853.50**
CONNECTABLE INC	5/9/2025	10,000.00	4471	2/1/2025	CONNECTABLE	10,000.00
					Vendor Total	**10,000.00**
SECKMAN HIGH SCHOOL ATHLETICS	9/6/2024	300.00	JPI2024-13	8/10/2024	WH BAND JAGUAR PRIDE FESTIVAL FEE	300.00
					Vendor Total	**300.00**
	11/8/2024	350.00	SECK V VBALL 9/2024	10/2/2024	VAR G VBALL TOURN 9/21/24 - PCH	350.00
					Vendor Total	**350.00**
	1/24/2025	40.00	BE-Q-MO-1254647	1/14/2025	CHS - ARCHERY ENTRY FEES	40.00
					Vendor Total	**40.00**
	2/14/2025	315.00	FOX JV B GOLF	1/16/2025	FOX B JV GOLF 3/26/25-PSH	315.00
					Vendor Total	**315.00**
	2/21/2025	135.00	BE-Q-MO-1258908	2/10/2025	CHS - ARCHERY TOURNAMENT REGISTRATION 022225	135.00
					Vendor Total	**135.00**
	2/28/2025	110.00	BE-Q-MO-12560120	2/18/2025	CHS ARCHERY TOURN ENTRY FEE	110.00

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					Vendor Total	**110.00**
	3/7/2025	300.00	SUB CHAL CUP B 2025	2/15/2025	SECKMAN SUB CHALL CUP - PSH	300.00
					Vendor Total	**300.00**
	3/21/2025	900.00	SECK CHAL CUP 2025	3/13/2025	SUB CHALLENGE CUP B GOLF-PCH, PNH, PWH	900.00
					Vendor Total	**900.00**
	3/28/2025	315.00	FOX JV B GOLFTOUR'25	3/24/2025	FOX B JV GOLF TOURN PWH	315.00
					Vendor Total	**315.00**
	4/25/2025	120.00	SECK G WRES2025	2/21/2025	SECKMAN G WRES -PCH	120.00
					Vendor Total	**120.00**
	5/30/2025	160.00	CHS FRBB 25	5/28/2025	B BASKETBALL SUMMER LEAGUE GAMES	160.00
					Vendor Total	**160.00**
	5/30/2025	300.00	MOM2025-10	5/13/2025	MUSIC ON THE MERAMEC COMPETITION - PARKWAY NORTH HS	300.00
					Vendor Total	**300.00**
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC	7/18/2024	384.70	S4649674.001	6/27/2024	METALUX LED DRIVER	384.70
					Vendor Total	**384.70**
	7/25/2024	21.01	S4661838.002	7/11/2024	FREIGHT FEE FOR INVOICE #S4661838.001	21.01
					Vendor Total	**21.01**
	8/1/2024	646.71	S4661838.001	7/12/2024	LED DRIVER-ELECTRIC	646.71
					Vendor Total	**646.71**
	8/29/2024	1,720.66	S4671874.001	8/6/2024	ELECTRICAL	605.86
			S4671876.001	8/6/2024	CIRCUIT BREAKER	135.12
			S4672113.001	8/14/2024	LED LIGHTS	979.68
					Vendor Total	**1,720.66**
	9/26/2024	3,030.00	S4672874.001	9/13/2024	EMERGENCY LIGHT	3,030.00

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					Vendor Total	**3,030.00**
	10/24/2024	3,497.80	S4672229.001	10/10/2024	ELECTRICAL	3,497.80
					Vendor Total	**3,497.80**
	11/27/2024	1,840.02	S4703214.001	11/20/2024	ELECTRICAL SUPPLIES SOUTH HIGH	1,840.02
					Vendor Total	**1,840.02**
	12/12/2024	2,862.17	S4707943.001	12/4/2024	ELECTRICAL	2,862.17
					Vendor Total	**2,862.17**
	2/27/2025	3,336.20	S4728605.001	2/13/2025	ELECTRICAL	3,336.20
					Vendor Total	**3,336.20**
	3/13/2025	340.24	S4726141.001	3/5/2025	ELECTRICAL PARTS	171.55
			S4732900.001	3/5/2025	ELECTRICAL SUPPLIES	146.67
			S4732900.002	3/3/2025	SHIPPING ELECTRIC SUPPLIES	22.02
					Vendor Total	**340.24**
	3/20/2025	1,584.96	S4731429.001	3/11/2025	HVAC	1,584.96
					Vendor Total	**1,584.96**
	4/10/2025	158.20	S4745635.001	4/2/2025	LEVITON OCCUPANCY SENSOR	158.20
					Vendor Total	**158.20**
	4/24/2025	299.40	S4744744.001	4/14/2025	LIGHT FIXTURE	299.40
					Vendor Total	**299.40**
CONTINENTAL PHOTO.COM	8/23/2024	1,875.17	01510	8/8/2024	ART SUPPLIES 2024-25 - WEST HIGH SCHOOL	1,875.17
					Vendor Total	**1,875.17**
	12/6/2024	2,204.77	02399	11/5/2024	ART SUPPLIES 2024-25 - WEST HIGH SCHOOL	1,583.07
			02410	11/14/2024	BLANKET PO PHOTOGRAPHY SUPPLIES - W. HIGH SCHOOL	621.70
					Vendor Total	**2,204.77**

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CONTROLCO	3/7/2025	252.07	25-72	2/12/2025	HVAC PARTS	252.07
					Vendor Total	**252.07**
	5/9/2025	71.25	25-171	4/25/2025	HVAC PARTS	71.25
					Vendor Total	**71.25**
CONVERGEONE, INC	7/12/2024	93.75	INV1009853	6/28/2024	PROFESSIONAL SERVICES	93.75
					Vendor Total	**93.75**
	7/12/2024	20,049.00	INV1012238	7/9/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	20,049.00
					Vendor Total	**20,049.00**
	8/2/2024	27,569.40	INV1015369	7/25/2024	PROFESSIONAL SERVICES	13,784.70
			INV1015689	7/26/2024	PROFESSIONAL SERVICES	13,784.70
					Vendor Total	**27,569.40**
	9/6/2024	24,993.10	INV1020193	8/15/2024	PROFESSIONAL SERVICES	13,784.70
			INV1020276	8/15/2024	PROFESSIONAL SERVICES	6,613.50
			INV1021546	8/22/2024	PROFESSIONAL SERVICES	4,594.90
					Vendor Total	**24,993.10**
	9/20/2024	36,440.64	INV1024589	9/5/2024	SOFTWARE	36,440.64
					Vendor Total	**36,440.64**
	11/8/2024	13,909.14	INV1033472	10/23/2024	PROFESSIONAL SERVICES	7,295.64
			INV1033639	10/23/2024	PROFESSIONAL SERVICES	6,613.50
					Vendor Total	**13,909.14**
	12/6/2024	3,647.82	INV1036188	11/6/2024	PROFESSIONAL SERVICES	3,647.82
					Vendor Total	**3,647.82**
	1/10/2025	3,647.82	INV1043019	12/11/2024	PROFESSIONAL SERVICES	3,647.82
					Vendor Total	**3,647.82**
	3/7/2025	8,475.54	INV1055311	2/19/2025	MANAGED SERVICES	7,913.04
			INV1055525	2/20/2025	EMERGENCY REPAIR CALL	562.50
					Vendor Total	**8,475.54**
	4/11/2025	44,062.12	INV1057976	3/6/2025	VDI PROFESSIONAL SERVICES	500.00
			INV1058389	3/6/2025	MANAGED SERVICES	3,956.52
			INV1061493	3/26/2025	SOFTWARE	39,605.60

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					Vendor Total	**44,062.12**
	5/9/2025	13,956.52	INV1064793	4/9/2025	MANAGED SERVICES	3,956.52
			INV1067687	4/30/2025	MAINTENANCE	10,000.00
					Vendor Total	**13,956.52**
	6/6/2025	6,610.27	INV1069233	5/7/2025	MANAGED SERVICES	3,956.52
			INV1072648	6/1/2025	PROFESSIONAL SERVICES	2,653.75
					Vendor Total	**6,610.27**
	6/13/2025	3,956.52	INV1074142	6/5/2025	MANAGED SERVICES	3,956.52
					Vendor Total	**3,956.52**
COOK'S DIRECT, INC.	1/10/2025	4,818.53	N887361	12/16/2024	NORTH ICE MAKER	4,818.53
					Vendor Total	**4,818.53**
CESA #1	11/8/2024	2,100.00	1082500016	9/10/2024	2024-2025 ANNUAL I4PL MEMBERSHIP	2,100.00
					Vendor Total	**2,100.00**
	12/6/2024	3,600.00	1082500042	11/11/2024	CESA I4PL REGISTRATION FEES OCTOBER 2024	3,600.00
					Vendor Total	**3,600.00**
CORDY, LAUREN	9/6/2024	407.02	071624 TRAVEL	8/2/2024	071624 TRAVEL- ASCA- KANSAS CITY, MO	407.02
					Vendor Total	**407.02**
	11/8/2024	21.80	092624 TRAVEL	10/14/2024	092624 TRAVEL- RTI AT WORK, ATLANTA, GA	21.80
					Vendor Total	**21.80**
CORE & MAIN LP	9/20/2024	52.48	V495269	8/22/2024	MANHOLE HOOK	52.48
					Vendor Total	**52.48**
	11/8/2024	31.50	INV0011082	10/23/2024	COMPRESSION NUTS FOR DISTRICT POOLS	31.50
					Vendor Total	**31.50**
COREY LEVY	2/14/2025	450.00	1	1/9/2025	REGISTRATION FOR HS/MS STEP TEAMS	450.00
					Vendor Total	**450.00**
	6/6/2025	850.00	PRIZE STEP TEAM 2	5/12/2025	CASH PRIZE FOR STEP TEAM COMPETITION	850.00
					Vendor Total	**850.00**

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CORNERSTONE STABLES	10/17/2024	350.00	PIERREMONT 102424	9/18/2024	KINDERGARTEN FIELD TRIP- EARLY	350.00
					Vendor Total	**350.00**
COUGHLIN COMPANIES LLC	9/6/2024	103,924.68	362226 CORR	7/31/2024	PEBBLE GO	103,924.68
					Vendor Total	**103,924.68**
	10/4/2024	4,000.00	365299	9/6/2024	BUNCEE	4,000.00
					Vendor Total	**4,000.00**
COVINGTON-JAMES, GINA	7/26/2024	154.60	062624 TRAVEL	6/30/2024	062624 TRAVEL- ISTE, DENVER, CO	154.60
					Vendor Total	**154.60**
	9/20/2024	357.23	072524 TRAVEL	8/29/2024	072524 TRAVEL- ACTE/MCCTA, SPRINGFIELD, MO	357.23
					Vendor Total	**357.23**
	11/8/2024	514.21	092124 TRAVEL	10/31/2024	092124 TRAVEL- NBMBAA, WASHINGTON, DC	419.07
			093024 TRAVEL	10/14/2024	093024 MILEAGE	95.14
					Vendor Total	**514.21**
	12/6/2024	72.43	083124 TRAVEL	10/31/2024	AUGUST 2024 MILEAGE	33.10
			103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	39.33
					Vendor Total	**72.43**
	1/10/2025	121.27	113024 TRAVEL	12/10/2024	113024 MILEAGE	68.34
			123124 TRAVEL	12/20/2024	123124 MILEAGE	52.93
					Vendor Total	**121.27**
	3/7/2025	15.40	013125 TRAVEL	2/13/2025	013125 MILEAGE	15.40
					Vendor Total	**15.40**
	4/11/2025	76.30	022825 TRAVEL	3/17/2025	022825 MILEAGE	76.30
					Vendor Total	**76.30**
	5/9/2025	407.29	012825 TRAVEL	4/24/2025	STEP TEAM TO DALLAS	407.29

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					Vendor Total	**407.29**
COWHERD, KIM	9/20/2024	62.31	083124 TRAVEL	8/28/2024	AUGUST 2024 MILEAGE	62.31
					Vendor Total	**62.31**
	11/8/2024	102.51	093024 TRAVEL	10/3/2024	093024 MILEAGE	102.51
					Vendor Total	**102.51**
	12/6/2024	112.56	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	112.56
					Vendor Total	**112.56**
	1/10/2025	66.33	113024 TRAVEL	12/6/2024	113024 MILEAGE	66.33
					Vendor Total	**66.33**
	2/14/2025	53.60	123124 TRAVEL	1/21/2025	123124 MILEAGE	53.60
					Vendor Total	**53.60**
	3/7/2025	47.60	013125 TRAVEL	2/6/2025	013125 MILEAGE	47.60
					Vendor Total	**47.60**
	4/11/2025	157.50	022825 TRAVEL	3/10/2025	FEB 2025 MILEAGE	79.10
			033125 TRAVEL	4/3/2025	MARCH 2025 MILEAGE	78.40
					Vendor Total	**157.50**
	6/6/2025	80.50	043025 TRAVEL	5/9/2025	APRIL 2025 MILEAGE	80.50
					Vendor Total	**80.50**
	6/20/2025	123.20	053125 TRAVEL	6/2/2025	053125 MILEAGE	123.20
					Vendor Total	**123.20**
COX SUBSCRIPTIONS, INC.	9/6/2024	737.23	3138205	7/15/2024	CH- MAGAZINE SUBSCRIPTIONS FOR 24-25	737.23
					Vendor Total	**737.23**
COX, JASON	9/6/2024	395.94	072524 TRAVEL	8/26/2024	072524 TRAVEL- GYTO, ORLANDO, FL	395.94
					Vendor Total	**395.94**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
CPI-CRISIS PREVENTION INSTITUTE, INC.	10/31/2024	1,600.00	NAIN-109702	9/9/2024	RFBE0001 REFRAMING BEHAVIOR CPI TRAINING	1,600.00
					Vendor Total	**1,600.00**
	2/14/2025	10,245.00	NAIN-137618 CORR	1/29/2025	CPI TRAINER REFRESH REGISTRATION	10,245.00
					Vendor Total	**10,245.00**
	2/28/2025	400.00	NAIN-133207 CORR	1/13/2025	MEMBERSHIP ALLISON SEABORN	200.00
			NAIN-133213 CORR	1/13/2025	MEMBERSHIP JAMIE MOORE	200.00
					Vendor Total	**400.00**
	3/14/2025	200.00	NAIN-133162 CORR	1/13/2025	MEMBERSHIP CHERIE MAGUEJA	200.00
					Vendor Total	**200.00**
	4/11/2025	600.00	NAIN-139913	2/7/2025	CPI MEMBERSHIP FEE DEJOHN	200.00
			NAIN-139921	2/7/2025	CPI MEMBERSHIP FEE SIROKO	200.00
			NAIN-148403	3/20/2025	ANNUAL MEMBERSHIP FEE	200.00
					Vendor Total	**600.00**
CRADDOCK, KAREN	9/20/2024	10.72	083124 TRAVEL	8/31/2024	AUGUST 2024 MILEAGE	10.72
					Vendor Total	**10.72**
	11/8/2024	18.76	093024 TRAVEL	10/14/2024	093024 MILEAGE	18.76
					Vendor Total	**18.76**
	12/6/2024	18.76	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	18.76
					Vendor Total	**18.76**
	1/10/2025	13.40	113024 TRAVEL	12/11/2024	113024 MILEAGE	13.40
					Vendor Total	**13.40**
	2/14/2025	13.40	123124 TRAVEL	1/21/2025	123124 MILEAGE	13.40
					Vendor Total	**13.40**
	3/7/2025	8.40	013125 TRAVEL	2/14/2025	013125 MILEAGE	8.40
					Vendor Total	**8.40**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	4/11/2025	14.00	022825 TRAVEL	3/10/2025	FEB 2025 MILEAGE	14.00
					Vendor Total	**14.00**
	5/9/2025	16.80	033125 TRAVEL	4/11/2025	MARCH 2025 MILEAGE	16.80
					Vendor Total	**16.80**
	6/6/2025	19.60	043025 TRAVEL	5/9/2025	APRIL 2025 MILEAGE	19.60
					Vendor Total	**19.60**
	6/27/2025	16.80	053125 TRAVEL	6/11/2025	053125 MILEAGE	16.80
					Vendor Total	**16.80**
CRAFTSMEN TRAILER, LLC	2/27/2025	665.54	130270701	12/10/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	665.54
					Vendor Total	**665.54**
CREATIVE LANGUAGE CLASS, LLC	11/8/2024	2,400.00	P-AT24-15	8/1/2024	ADIOS ANNUAL MEMBERSHIP 24-25	2,400.00
					Vendor Total	**2,400.00**
CREMEENS, SHANNAN	12/6/2024	301.50	102124 TRAVEL	11/21/2024	PW - STATE GOLF TOURNAMENT - SPRINGFIELD, MO	301.50
					Vendor Total	**301.50**
CRENSHAW, SHIRLEY	12/6/2024	800.00	TRAINING 11/05/24	7/1/2024	FOUR HOURS OF ALL STAFF PROFESSIONAL DEVELOPMENT	800.00
					Vendor Total	**800.00**
	4/11/2025	800.00	TRAINING 02/14/25	7/1/2024	FOUR HOURS OF ALL STAFF PROFESSIONAL DEVELOPMENT	800.00
					Vendor Total	**800.00**
CRESCENT FARMS GOLF CLUB	9/20/2024	11,635.62	7221	9/3/2024	BLANKET FOR MARK WADE GOLF TOURNAMENT	11,635.62
					Vendor Total	**11,635.62**
	11/1/2024	5,673.00	2024PW2	8/13/2024	BLANKET ORDER FOR PSH BOY/GIRL GOLF GREEN FEES	3,000.00
			5683	10/10/2024	BLANKET ORDER FOR PSH BOY/GIRL GOLF GREEN FEES	2,673.00
					Vendor Total	**5,673.00**
	4/11/2025	3,000.00	2025PW	3/3/2025	BLANKET ORDER FOR PSH BOY/GIRL GOLF GREEN FEES	3,000.00
					Vendor Total	**3,000.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
CRESCENT PARTS & EQUIPMENT CO	7/12/2024	160.24	25062060-00	6/24/2024	(MN) HVAC SUPPLIES	23.84
			25062274-00	6/26/2024	(MN) HVAC SUPPLIES	136.40
					Vendor Total	**160.24**
	7/26/2024	511.87	25062345-00	7/16/2024	HIGH VOLTAGE POWER BOARD	414.16
			25063152-00	7/9/2024	TRANSFORMER-STOCK	46.74
			25064003-00	7/19/2024	(MN) HVAC SUPPLIES	50.97
					Vendor Total	**511.87**
	8/16/2024	1,012.74	25064531-00	7/23/2024	(MN) HVAC SUPPLIES	92.00
			25064934-00	7/30/2024	(MN) HVAC SUPPLIES	11.10
			25065264-00	8/2/2024	(MN) HVAC SUPPLIES	763.52
			25065296-00	8/1/2024	(MN) HVAC SUPPLIES	77.12
			25065297-00	8/1/2024	(MN) HVAC SUPPLIES	69.00
					Vendor Total	**1,012.74**
	8/23/2024	506.63	25065205-00	8/8/2024	(MN) HVAC SUPPLIES	45.65
			25065692-00	8/7/2024	(MN) HVAC SUPPLIES	9.00
			25065693-00	8/7/2024	(MN) HVAC SUPPLIES	240.99
			25065777-00	8/8/2024	(MN) HVAC SUPPLIES	45.65
			25065910-00	8/12/2024	(MN) HVAC SUPPLIES	154.24
			25065911-00	8/12/2024	(MN) HVAC SUPPLIES	11.10
					Vendor Total	**506.63**
	9/6/2024	1,212.48	25065780-00	8/15/2024	(MN) HVAC SUPPLIES	991.09
			25066443-00	8/19/2024	(MN) HVAC SUPPLIES	27.84
			25066608-00	8/22/2024	(MN) HVAC SUPPLIES	193.55
					Vendor Total	**1,212.48**
	9/20/2024	209.40	25067042-00	8/27/2024	(MN) HVAC SUPPLIES	94.40
			25067314-00	8/29/2024	(MN) HVAC SUPPLIES	115.00
					Vendor Total	**209.40**
	10/4/2024	123.33	25067706-00	9/5/2024	(MN) HVAC SUPPLIES	33.39
			25067729-00	9/5/2024	(MN) HVAC SUPPLIES	8.92
			25068149-00	9/11/2024	(MN) HVAC SUPPLIES	(8.92)
			25068617-00	9/18/2024	(MN) HVAC SUPPLIES	89.94

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**123.33**
	11/8/2024	719.52	25069461-00	10/3/2024	(MN) HVAC SUPPLIES	134.76
			25069613-00	10/3/2024	(MN) HVAC SUPPLIES	23.96
			25069639-00	10/3/2024	(MN) HVAC SUPPLIES	77.12
			25069876-00	10/8/2024	(MN) HVAC SUPPLIES	77.12
			25070081-00	10/11/2024	(MN) HVAC SUPPLIES	77.12
			25070081-01	10/15/2024	(MN) HVAC SUPPLIES	154.24
			25070207-00	10/15/2024	(MN) HVAC SUPPLIES	175.20
					Vendor Total	**719.52**
	12/6/2024	1,179.41	25072084-00	11/11/2024	(MN) HVAC SUPPLIES	9.84
			25072085-00	11/11/2024	(MN) HVAC SUPPLIES	72.40
			25072221-00	11/18/2024	(MN) HVAC SUPPLIES	579.50
			25072223-00	11/18/2024	(MN) HVAC SUPPLIES	232.43
			25072224-00	11/18/2024	(MN) HVAC SUPPLIES	285.24
					Vendor Total	**1,179.41**
	1/10/2025	522.73	11607560-00	12/17/2024	(MN) HVAC SUPPLIES	176.75
			25072651-00	12/9/2024	(MN) HVAC SUPPLIES	129.98
			25073709-00	12/9/2024	(MN) HVAC SUPPLIES	108.00
			25074035-00	12/11/2024	(MN) HVAC SUPPLIES	108.00
					Vendor Total	**522.73**
	2/14/2025	929.70	25075729-00	1/15/2025	HVAC SUPPLIES	579.50
			25075755-00	1/15/2025	(MN) HVAC SUPPLIES	39.40
			25075875-00	1/23/2025	(MN) HVAC SUPPLIES	156.89
			25076445-00	1/23/2025	(MN) HVAC SUPPLIES	4.92
			25076474-00	1/24/2025	(MN) HVAC SUPPLIES	141.99
			25076573-00	1/24/2025	(MN) HVAC SUPPLIES	7.00
					Vendor Total	**929.70**
	3/7/2025	1,675.38	25077083-00	2/11/2025	(MN) HVAC SUPPLIES	61.12
			25077612-00	2/11/2025	(MN) HVAC SUPPLIES	69.93
			25077673-00	2/21/2025	(MN) HVAC SUPPLIES	1,104.98
			25077767-00	2/14/2025	(MN) HVAC SUPPLIES	168.96

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			25077776-00	2/14/2025	(MN) HVAC SUPPLIES	21.40
			25077905-00	2/21/2025	(MN) HVAC SUPPLIES	248.99
					Vendor Total	**1,675.38**
	4/11/2025	22.91	25080270-00	3/25/2025	(MN) HVAC SUPPLIES	22.91
					Vendor Total	**22.91**
	5/9/2025	33.39	25081779-00	4/16/2025	(MN) HVAC SUPPLIES	33.39
					Vendor Total	**33.39**
	6/6/2025	24.90	11618161-00	5/21/2025	(MN) HVAC SUPPLIES	13.98
			25082366-00	4/25/2025	(MN) HVAC SUPPLIES	10.92
					Vendor Total	**24.90**
CREST INDUSTRIES INC	7/18/2024	211.35	2819690	6/27/2024	MISC SCREWS & WASHERS	211.35
					Vendor Total	**211.35**
	7/18/2024	1,195.36	2820580	7/3/2024	FOR THE PURCHASE OF SHOP SUPPLIES AND CHEMICALS	460.65
			2822718	7/16/2024	FOR THE PURCHASE OF SHOP SUPPLIES AND CHEMICALS	685.91
			2822875	7/17/2024	FOR THE PURCHASE OF SHOP SUPPLIES AND CHEMICALS	48.80
					Vendor Total	**1,195.36**
	7/25/2024	92.60	2823766	7/22/2024	FOR THE PURCHASE OF SHOP SUPPLIES AND CHEMICALS	92.60
					Vendor Total	**92.60**
	8/1/2024	141.61	2824497	7/25/2024	FOR THE PURCHASE OF SHOP SUPPLIES AND CHEMICALS	29.42
			2824562	7/25/2024	FOR THE PURCHASE OF SHOP SUPPLIES AND CHEMICALS	112.19
					Vendor Total	**141.61**
	8/15/2024	334.30	2826634	8/7/2024	FOR THE PURCHASE OF SHOP SUPPLIES AND CHEMICALS	195.50
			2827050	8/8/2024	FOR THE PURCHASE OF SHOP SUPPLIES AND CHEMICALS	81.86
			2827235	8/9/2024	FOR THE PURCHASE OF SHOP SUPPLIES AND CHEMICALS	56.94
					Vendor Total	**334.30**
	9/5/2024	808.49	2829011	8/19/2024	SHOP SUPPLIES	754.58

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			2829026	8/19/2024	ELECTRICAL	53.91
					Vendor Total	**808.49**
	9/26/2024	417.40	2835058	9/19/2024	FOR THE PURCHASE OF SHOP SUPPLIES AND CHEMICALS	417.40
					Vendor Total	**417.40**
	10/3/2024	148.36	2836869	9/30/2024	FOR THE PURCHASE OF SHOP SUPPLIES AND CHEMICALS	148.36
					Vendor Total	**148.36**
	10/17/2024	140.90	2838172	10/7/2024	FOR THE PURCHASE OF SHOP SUPPLIES AND CHEMICALS	98.04
			2838698	10/9/2024	FOR THE PURCHASE OF SHOP SUPPLIES AND CHEMICALS	42.86
					Vendor Total	**140.90**
	10/24/2024	1,261.36	2838431	10/8/2024	SHOP SUPPLIES	489.57
			2840810	10/21/2024	FOR THE PURCHASE OF SHOP SUPPLIES AND CHEMICALS	47.15
			2840932	10/21/2024	FOR THE PURCHASE OF SHOP SUPPLIES AND CHEMICALS	724.64
					Vendor Total	**1,261.36**
	10/31/2024	155.30	2841908	10/24/2024	FOR THE PURCHASE OF SHOP SUPPLIES AND CHEMICALS	155.30
					Vendor Total	**155.30**
	11/14/2024	53.38	P77200755	10/28/2024	BATTERIES FOR LIFT	53.38
					Vendor Total	**53.38**
	11/21/2024	309.60	2845036	11/11/2024	FOR THE PURCHASE OF SHOP SUPPLIES AND CHEMICALS	309.60
					Vendor Total	**309.60**
	11/27/2024	263.83	2846741	11/19/2024	FOR THE PURCHASE OF SHOP SUPPLIES AND CHEMICALS	263.83
					Vendor Total	**263.83**
	12/12/2024	969.82	2847873	11/26/2024	FOR THE PURCHASE OF SHOP SUPPLIES AND CHEMICALS	710.82
			2849374	12/5/2024	FOR THE PURCHASE OF SHOP SUPPLIES AND CHEMICALS	259.00
					Vendor Total	**969.82**
	1/16/2025	207.98	2853433	1/2/2025	FOR THE PURCHASE OF SHOP SUPPLIES AND CHEMICALS	207.98

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**207.98**
	1/23/2025	278.04	2854384	1/9/2025	HYDRAULIC HOSES	180.70
			2854673	1/10/2025	HYDRAULIC HOSES	97.34
					Vendor Total	**278.04**
	1/30/2025	648.68	2855344	1/14/2025	VENDING MACHINE SUPPLIES	476.36
			2855512	1/15/2025	CHEETAH GREASE	172.32
					Vendor Total	**648.68**
	2/6/2025	203.98	2858156	1/29/2025	FOR THE PURCHASE OF SHOP SUPPLIES AND CHEMICALS	189.12
			2858409	1/30/2025	FOR THE PURCHASE OF SHOP SUPPLIES AND CHEMICALS	14.86
					Vendor Total	**203.98**
	2/13/2025	197.66	2859782	2/7/2025	FOR THE PURCHASE OF SHOP SUPPLIES AND CHEMICALS	197.66
					Vendor Total	**197.66**
	2/20/2025	291.16	2860383	2/11/2025	SHOP SUPPLIES	278.34
			2860432	2/11/2025	SHOP SUPPLIES	12.82
					Vendor Total	**291.16**
	2/27/2025	396.93	2860373	2/11/2025	HARDWARE FOR GROUNDS DEPT.	369.73
			2862548	2/24/2025	FOR THE PURCHASE OF SHOP SUPPLIES AND CHEMICALS	27.20
					Vendor Total	**396.93**
	3/6/2025	660.23	2857162	1/23/2025	FOR THE PURCHASE OF SHOP SUPPLIES AND CHEMICALS	450.43
			2863199	2/26/2025	FOR THE PURCHASE OF SHOP SUPPLIES AND CHEMICALS	209.80
					Vendor Total	**660.23**
	4/10/2025	211.86	2868659	3/27/2025	CONCRETE WEDGE ANCHORS	80.20
			2869275	3/31/2025	REPAIR PARTS FOR LG EQUIPMENT	131.66
					Vendor Total	**211.86**
	5/8/2025	103.32	2874395	4/25/2025	SCREWS FOR SPEED BUMPS	15.09
			2875233	4/30/2025	SUPPLIES FOR GROUNDS DEPT.	88.23
					Vendor Total	**103.32**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	6/19/2025	2,605.60	2864164	3/4/2025	FOR THE PURCHASE OF SHOP SUPPLIES AND CHEMICALS	65.42
			2864258	3/4/2025	FOR THE PURCHASE OF SHOP SUPPLIES AND CHEMICALS	259.00
			2868656	3/27/2025	FOR THE PURCHASE OF SHOP SUPPLIES AND CHEMICALS	358.22
			2870064	4/3/2025	FOR THE PURCHASE OF SHOP SUPPLIES AND CHEMICALS	97.52
			2870103	4/3/2025	FOR THE PURCHASE OF SHOP SUPPLIES AND CHEMICALS	82.20
			2871528	4/10/2025	FOR THE PURCHASE OF SHOP SUPPLIES AND CHEMICALS	228.10
			2871542	4/10/2025	FOR THE PURCHASE OF SHOP SUPPLIES AND CHEMICALS	16.98
			2872054	4/14/2025	FOR THE PURCHASE OF SHOP SUPPLIES AND CHEMICALS	447.17
			2872435	4/16/2025	FOR THE PURCHASE OF SHOP SUPPLIES AND CHEMICALS	60.16
			2872493	4/16/2025	FOR THE PURCHASE OF SHOP SUPPLIES AND CHEMICALS	95.97
			2872653	4/17/2025	FOR THE PURCHASE OF SHOP SUPPLIES AND CHEMICALS	49.86
			2873274	4/21/2025	FOR THE PURCHASE OF SHOP SUPPLIES AND CHEMICALS	431.53
			2882164	6/5/2025	FOR THE PURCHASE OF SHOP SUPPLIES AND CHEMICALS	346.72
			2883838	6/16/2025	FOR THE PURCHASE OF SHOP SUPPLIES AND CHEMICALS	66.75
					Vendor Total	**2,605.60**
CRESTLINE SPECIALTIES	7/19/2024	4,465.72	5577565	7/5/2024	WELCOME KITS FOR NEW TEACHERS	4,465.72
					Vendor Total	**4,465.72**
CREVE COEUR-OLIVETTE CHAMBER OF COMMERCE	1/30/2025	530.00	8412	12/2/2024	CHAMBER DUES YEARLY	530.00
					Vendor Total	**530.00**
CROLEY, ERIN	7/12/2024	36.18	063024 TRAVEL	6/30/2024	JUNE 2024 MILEAGE	36.18
					Vendor Total	**36.18**
	9/6/2024	27.47	073124 TRAVLE	8/27/2024	JULY 2024 MILEAGE	27.47
					Vendor Total	**27.47**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	9/20/2024	73.70	083124 TRAVEL	8/31/2024	AUGUST 2024 MILEAGE	73.70
					Vendor Total	**73.70**
	11/8/2024	99.16	093024 TRAVEL	10/29/2024	093024 MILEAGE	99.16
					Vendor Total	**99.16**
	2/28/2025	1,640.00	TRAVEL ADVANCE JAPAN	2/24/2025	TRAVEL ADVANCE FOR JAPAN TRIP 2025	1,640.00
					Vendor Total	**1,640.00**
	3/7/2025	131.20	013125 TRAVEL	2/13/2025	013125 MILEAGE	44.10
			103124 TRAVEL	2/13/2025	103124 MILEAGE	27.47
			113024 TRAVEL	2/13/2025	113024 MILEAGE	43.55
			123124 TRAVEL	2/13/2025	123124 MILEAGE	16.08
					Vendor Total	**131.20**
	5/9/2025	135.10	022825 TRAVEL	5/2/2025	FEB 2025 MILEAGE	34.30
			033125 TRAVEL	5/2/2025	MARCH 2025 MILEAGE	42.00
			043025 TRAVEL	5/2/2025	APRIL 2025 MILEAGE	58.80
					Vendor Total	**135.10**
	5/23/2025	858.00	CASH ADVANCE IRELAND	5/19/2025	CASH ADVANCE- IRELAND, JUNE, 2025	858.00
					Vendor Total	**858.00**
CROWN EQUIPMENT CORPORATION	9/6/2024	510.00	190176821	8/20/2024	WAREHOUSE EQUIPTMENT SERVICED	510.00
					Vendor Total	**510.00**
	6/13/2025	100.00	190196911	3/25/2025	MAINTENANCE ON PALLET JACK WP3035-45	100.00
					Vendor Total	**100.00**
	6/20/2025	1,018.30	190198587	4/10/2025	REPAIR FOR PALLET JACK WP3035-45	1,018.30
					Vendor Total	**1,018.30**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
CROWN TROPHY OF ST LOUIS	3/7/2025	2,035.75	2501180	2/4/2025	MEDALS FOR BILITERACY	2,035.75
					Vendor Total	**2,035.75**
CRUPPER, KELLY	10/4/2024	132.49	REIMB CRUPPER	8/15/2024	PURCHASES FOR GUIDANCE AT TARGET	132.49
					Vendor Total	**132.49**
CRW CONSULTING, LLC	11/8/2024	3,500.00	9922	9/30/2024	ERATE CONSULTING	3,500.00
					Vendor Total	**3,500.00**
CS EDUCATIONAL SERVICES, LLC	8/2/2024	5,500.00	INV-000436	7/25/2024	CURRICULUM GIFTED	5,500.00
					Vendor Total	**5,500.00**
CULTURAL LEADERSHIP	7/12/2024	25,000.00	20240421	7/1/2024	CULTURAL LEADERSHIP & SCHOOL PARTNERSHIP	25,000.00
					Vendor Total	**25,000.00**
	6/6/2025	25,000.00	20250429	5/29/2025	INTERCULTURAL LEARNING PROGRAM FOR STUDENTS	25,000.00
					Vendor Total	**25,000.00**
CUMMINS SALES & SERVICE	9/6/2024	11,366.50	E2-40716	8/16/2024	REPLACEMENT TRANSMISSION FOR BUS #169	11,366.50
					Vendor Total	**11,366.50**
CUNNINGHAM, SHANNON	9/20/2024	69.68	083124 TRAVEL	8/31/2024	AUGUST 2024 MILEAGE	69.68
					Vendor Total	**69.68**
	11/8/2024	96.48	093024 TRAVEL	10/14/2024	093024 MILEAGE	96.48
					Vendor Total	**96.48**
	12/6/2024	96.48	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	96.48
					Vendor Total	**96.48**
	1/10/2025	80.40	113024 TRAVEL	12/11/2024	113024 MILEAGE	80.40
					Vendor Total	**80.40**
	3/7/2025	147.84	013125 TRAVEL	2/14/2025	013125 MILEAGE	72.80
			123124 TRAVEL	1/30/2025	DECEMBER 2024 MILEAGE	75.04
					Vendor Total	**147.84**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	4/11/2025	72.80	022825 TRAVEL	3/18/2025	022825 MILEAGE	72.80
					Vendor Total	**72.80**
	5/9/2025	72.80	033125 TRAVEL	5/2/2025	MARCH 2025 MILEAGE	72.80
					Vendor Total	**72.80**
	6/6/2025	72.80	043025 TRAVEL	5/9/2025	APRIL 2025 MILEAGE	72.80
					Vendor Total	**72.80**
	6/6/2025	95.20	053125 TRAVEL	6/2/2025	053125 MILEAGE	95.20
					Vendor Total	**95.20**
MIZZOU ACADEMY	5/9/2025	1,200.00	2002	4/10/2025	BLANKET PO FOR VIRTUAL TUITION FOR STUDENTS	1,200.00
					Vendor Total	**1,200.00**
CURRENT INC	8/16/2024	4,618.00	128-1932	8/8/2024	ELECTRIC FOR NEW CONFIGURATION AT THE NINE'S	4,080.00
			128-1935	8/8/2024	ELECTRIC FOR NEW CONFIGURATION AT THE NINE'S	538.00
					Vendor Total	**4,618.00**
CURRICULUM ASSOCIATES, LLC	4/11/2025	18,600.00	10011104	3/5/2025	SOFTWARE	18,600.00
					Vendor Total	**18,600.00**
CUSTOM MEETING PLANNERS	6/20/2025	275.00	89854351	5/20/2025	REGISTRATION FOR ANNUAL DESE CONFERENCE -SCHNEIDER	275.00
					Vendor Total	**275.00**
CUTELLI, CHARLES	12/6/2024	205.53	110824 TRAVEL	11/21/2024	GIRLS CROSS COUNTRY STATE MEET	160.80
			REIMB 111424 LAB SUP	11/14/2024	REIMB 111424 LAB SUPPLIES	44.73
					Vendor Total	**205.53**
CWI OF MISSOURI	7/12/2024	205.76	0347-000265983	5/31/2024	MAY 2024 PORTABLE RESTROOM WH	205.76
					Vendor Total	**205.76**
	8/9/2024	205.76	0347-000266458	6/30/2024	RESTROOM RENTAL 6/1-6/30/2024	205.76
					Vendor Total	**205.76**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	8/16/2024	205.76	0347-000266916	7/31/2024	7/1-31/24 WH PORTABLE RESTROOM RENTAL	205.76
					Vendor Total	**205.76**
	9/20/2024	205.76	0347-000267367	8/31/2024	PORTABLE RESTROOM RENTAL 8/1-8/31/24	205.76
					Vendor Total	**205.76**
	11/8/2024	205.76	0347-000267841	9/30/2024	PORTABLE RESTRM RENTAL 0901-0930/24 WH	205.76
					Vendor Total	**205.76**
	12/6/2024	205.76	0347-000268317	10/31/2024	BLANKET PO - PORTABLE RESTROOM W. HIGH SCHOOL	205.76
					Vendor Total	**205.76**
	12/13/2024	257.71	0347-000268763	11/30/2024	BLANKET PO - PORTABLE RESTROOM W. HIGH SCHOOL	257.71
					Vendor Total	**257.71**
	2/14/2025	257.71	0347-000269132	12/31/2024	BLANKET PO - PORTABLE RESTROOM W. HIGH SCHOOL	257.71
					Vendor Total	**257.71**
	4/11/2025	515.42	0347-000269503	1/31/2025	BLANKET PO - PORTABLE RESTROOM W. HIGH SCHOOL	257.71
			0347-000269862	2/28/2025	BLANKET PO - PORTABLE RESTROOM W. HIGH SCHOOL	257.71
					Vendor Total	**515.42**
	4/25/2025	257.71	0347-000270280	3/31/2025	PWHS PORTA POTTY	257.71
					Vendor Total	**257.71**
	5/16/2025	257.71	0347-000270751	4/30/2025	PORTA POTTY BY SOCCER FIELD	257.71
					Vendor Total	**257.71**
	6/20/2025	257.71	0347-000271192	5/31/2025	PORT-A-POTTY- SOCCER FIELD	257.71
					Vendor Total	**257.71**
CXE GROUP LLC	12/6/2024	15,580.00	2357	11/6/2024	PROJECT ENGINEERING & COMMISSIONING	15,580.00
					Vendor Total	**15,580.00**
	1/10/2025	9,430.00	2360	12/16/2024	PROJECT ENGINEERING & COMMISSIONING	9,430.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**9,430.00**
	2/14/2025	4,715.00	2361	1/16/2025	PROJECT ENGINEERING & COMMISSIONING	4,715.00
					Vendor Total	**4,715.00**
	3/7/2025	10,239.00	2366	2/17/2025	PROJECT ENGINEERING & COMMISSIONING	10,239.00
					Vendor Total	**10,239.00**
	4/11/2025	7,980.00	2370	3/24/2025	PROJECT ENGINEERING & COMMISSIONING	7,980.00
					Vendor Total	**7,980.00**
	6/6/2025	2,975.00	2376	5/16/2025	PROJECT ENGINEERING & COMMISSIONING	2,975.00
					Vendor Total	**2,975.00**
DAHL, JUSTA	7/12/2024	167.50	052524 TRAVEL	6/30/2024	052524 TRAVEL- STATE TRACK, JEFFERSON CITY, MO	167.50
					Vendor Total	**167.50**
DAIKIN-TMI, LLC	9/6/2024	9,750.00	152000	8/9/2024	HVAC	9,750.00
					Vendor Total	**9,750.00**
	10/4/2024	880.00	155576	7/12/2024	BLOWER MOTOR/SHAFT COUPLER	440.00
			156655	9/20/2024	BLOWER MOTOR	440.00
					Vendor Total	**880.00**
	1/10/2025	1,628.00	164123	12/12/2024	HVAC-FLAME ROD	75.00
			164445	12/17/2024	HVAC	1,553.00
					Vendor Total	**1,628.00**
	2/14/2025	1,357.00	166161	1/9/2025	HVAC PART	95.00
			167176	1/22/2025	ELECTRODE EXTENSION	320.00
			167312	1/23/2025	ECC BLOWER MOTOR	607.00
			169047	2/7/2025	HVAC PARTS	335.00
					Vendor Total	**1,357.00**
	3/7/2025	568.00	169046	2/7/2025	HVAC PART	265.00
			169617	2/14/2025	BLOWER HOUSING & WIRING	303.00
					Vendor Total	**568.00**
	4/11/2025	449.00	171151	2/28/2025	HVAC PARTS	335.00

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			171792	3/7/2025	HVAC SUPPLIES	114.00
					Vendor Total	**449.00**
	6/6/2025	10,500.00	177830	5/5/2025	HVAC	10,500.00
					Vendor Total	**10,500.00**
DAKTRONICS INC	9/6/2024	42,315.00	7092383	7/1/2024	SCOREBOARD WARRANTY FOR ALL FOUR HIGH SCHOOLS	42,315.00
					Vendor Total	**42,315.00**
	11/8/2024	11,775.00	7109904	10/4/2024	EQUIPMENT FOR VIDEO BOARD	3,950.00
			7113136	10/21/2024	TROUBLESHOOT SOCCER SCOREBOARD -W. HIGH	540.00
			7115461	11/1/2024	URGENT REPAIR & UPDATE SCOREBOARDS - WEST HIGH	7,285.00
					Vendor Total	**11,775.00**
	6/6/2025	670.00	7140166	4/21/2025	ATH TECH SERVICES AND SUPPLIES	670.00
					Vendor Total	**670.00**
DALE SIGN SERVICE INC	9/12/2024	2,281.00	163150	9/6/2024	SPORTS MARKETING PARTNER BANNER PRINTING	2,281.00
					Vendor Total	**2,281.00**
	9/19/2024	58.00	162796	8/2/2024	PARKING LOT SIGNS	58.00
					Vendor Total	**58.00**
	11/21/2024	552.00	163419	10/1/2024	2 STAD CLSD WHL SCHOOL; 2 NO OUTSD FD, DRINK/REENT	552.00
					Vendor Total	**552.00**
	5/29/2025	116.00	165807	5/13/2025	VISITOR PARKING SIGN	116.00
					Vendor Total	**116.00**
DALLAS, CHRISTOPHER	2/14/2025	50.00	WELLNESS 2024	2/5/2025	RETIREE WELLNESS INCENTIVE 2024	50.00
					Vendor Total	**50.00**
DANA A. SELF	5/9/2025	135.00	001	4/9/2025	NORTH DISTRICT SOLO & ENSEMBLE ACCOMPIANIST	135.00
					Vendor Total	**135.00**
DANIEL POLLIEN	6/6/2025	150.00	0001	5/6/2025	PIANO ACCOMPANIST NE MIDDLE GRADE 6 CHOIR FESTIVAL	150.00
					Vendor Total	**150.00**
DASA-DISABLED ATHLETE SPORTS ASSOCIATION	3/7/2025	1,650.00	CHS2025	2/6/2025	DONATION - NHS FUNDRAISER - DASA	1,650.00

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					Vendor Total	**1,650.00**
DATA2 CORPORATION	4/11/2025	931.51	INV0500053	2/27/2025	TECHNOLOGY ASSET TAGS	931.51
					Vendor Total	**931.51**
DATAKEEPER TECHNOLOGIES, L.L.C	9/20/2024	1,625.00	26964	8/2/2024	VISIT TRACKER SUPPORT SUBSCRIPTION FOR PAT	1,625.00
					Vendor Total	**1,625.00**
DATZ, CARTER	1/10/2025	900.00	11/30/24	11/30/2024	ARRANGEMENT FOR NH ACAPELLA COMPETITIVE SET	900.00
					Vendor Total	**900.00**
DAVID L. BOBO	9/20/2024	4,088.50	2425-01	8/30/2024	RESIDENCY INVESTIGATIONS	2,590.00
			2425-02	9/9/2024	RESIDENCY INVESTIGATIONS	1,498.50
					Vendor Total	**4,088.50**
	10/4/2024	758.50	2425-03	9/25/2024	RESIDENCY INVESTIGATIONS	758.50
					Vendor Total	**758.50**
	11/8/2024	3,182.00	2425-04	10/9/2024	RESIDENCY INVESTIGATIONS	1,258.00
			2524-05	10/28/2024	RESIDENCY INVESTIGATIONS	1,924.00
					Vendor Total	**3,182.00**
	12/6/2024	3,293.00	2425-06	11/15/2024	RESIDENCY INVESTIGATIONS	2,035.00
			2425-07	11/22/2024	RESIDENCY INVESTIGATIONS	1,258.00
					Vendor Total	**3,293.00**
	1/10/2025	1,554.00	2425-08	12/16/2024	RESIDENCY INVESTIGATIONS	1,554.00
					Vendor Total	**1,554.00**
	2/14/2025	3,570.50	2425-10	2/7/2025	RESIDENCY INVESTIGATIONS	1,813.00
			2425-9	1/21/2025	RESIDENCY INVESTIGATIONS	1,757.50
					Vendor Total	**3,570.50**
	3/7/2025	1,406.00	2425-11	3/2/2025	RESIDENCY INVESTIGATIONS	1,406.00
					Vendor Total	**1,406.00**
	4/11/2025	1,665.00	2425-12	3/29/2025	RESIDENCY INVESTIGATIONS	1,665.00
					Vendor Total	**1,665.00**
	5/9/2025	2,682.50	2425-13	4/16/2025	RESIDENCY INVESTIGATIONS	1,239.50
			2425-14	4/25/2025	RESIDENCY INVESTIGATIONS	1,443.00
					Vendor Total	**2,682.50**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	6/6/2025	1,702.00	2425-15	5/22/2025	RESIDENCY INVESTIGATIONS	1,702.00
					Vendor Total	**1,702.00**
	6/20/2025	1,646.50	2425-16	6/16/2025	RESIDENCY INVESTIGATIONS	1,646.50
					Vendor Total	**1,646.50**
DAVIES, ARIN	11/8/2024	30.00	REIMB - DAVIES 10924	7/7/2024	REIMBURSE FOR SAFETY SHOES	30.00
					Vendor Total	**30.00**
TURFWERKS	11/8/2024	1,582.92	MW03242	10/3/2024	GROUNDS DEPT.	1,582.92
					Vendor Total	**1,582.92**
DAVIS, AMANDA	11/8/2024	63.65	083124 TRAVEL	10/14/2024	083124 MILEAGE	20.10
			093024 TRAVEL	10/14/2024	093024 MILEAGE	43.55
					Vendor Total	**63.65**
	1/10/2025	78.39	103124 TRAVEL	12/2/2024	OCT 2024 MILEAGE	40.20
			113024 TRAVEL	12/2/2024	NOV 2024 MIILEAGE	38.19
					Vendor Total	**78.39**
	4/11/2025	52.50	013125 TRAVEL	3/10/2025	JAN 2025 MILEAGE	27.30
			022825 TRAVEL	3/10/2025	FEB 2025 MILEAGE	25.20
					Vendor Total	**52.50**
DAVIS, SPENCER	8/9/2024	162.14	053024 TRAVEL	6/30/2024	053024 MILEAGE	162.14
					Vendor Total	**162.14**
DAVIS, STEFANIE	11/8/2024	137.99	092724 TRAVEL	10/22/2024	092724 TRAVEL- RCA, ATLANTA, GA	137.99
					Vendor Total	**137.99**
	6/6/2025	266.35	030725 TRAVEL	5/27/2025	030725 TRAVEL- RCA HOUSE MANIA, ATLANTA, GA	266.35
					Vendor Total	**266.35**
DAWNSIGNPRESS	5/9/2025	18,768.00	884762	9/11/2024	SIGNING NATURALLY ONLINE RESOURCE FOR ASL IN HS	18,768.00
					Vendor Total	**18,768.00**

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DAWSON, CHERYL	9/6/2024	217.08	072324 TRAVEL	8/5/2024	072324 TRAVEL- MIDWEST TECH TALK, OSAGE BEACH, MO	217.08
					Vendor Total	**217.08**
DBQ COMPANY	6/27/2025	848.00	2304	5/2/2025	NORTH - BARGER TEACHER RESOURCE ORDER	848.00
					Vendor Total	**848.00**
DCH, LLC	6/20/2025	28,452.50	40736	5/6/2025	BLANKET PO MAY 3, 2025 PROM - WEST HIGH SCHOOL	28,452.50
					Vendor Total	**28,452.50**
DDS ENVIRONMENTAL INC	9/6/2024	1,500.00	12312	8/20/2024	FOR THE SERVICE OF CATHODIC TESTING ON TRANSPORTAT	1,500.00
					Vendor Total	**1,500.00**
DEAF INTERLINK	7/12/2024	780.00	53124PKWYS o	5/31/2024	GRADUATION EVENTS SIGN LANGUAGE INTERPERTERS	780.00
					Vendor Total	**780.00**
	6/6/2025	863.75	53025PKWY	5/30/2025	INTERPRETER SERVICES - GRADUATION EVENTS	863.75
					Vendor Total	**863.75**
DEANES, DARNELL KAREEM	2/14/2025	450.00	11113684	2/6/2025	SOUND AND PROJECTION FOR VETS DAY ASSEMBLY- NOV.	200.00
			12173684	12/17/2024	SOUND AND PROJECTION WINTER CHOIR CONCERT-DECEMBER	250.00
					Vendor Total	**450.00**
	6/20/2025	300.00	522253684	5/22/2025	SOUND & PROJECTION SETUP - SPRING CHOIR CONCERT	300.00
					Vendor Total	**300.00**
DEBBIE C. WILCOX	5/9/2025	40.00	3142025	3/14/2025	CHS- DANCE TEAM EMBROIDERY	40.00
					Vendor Total	**40.00**
DECA DISTRICT #8	3/14/2025	2,740.00	01105003	1/14/2025	CHS - DECA DISTRICTS REGISTRATIONS	420.00
			01106008	1/17/2025	NORTH HIGH - COMPETITION FEE	440.00
			01107005	1/15/2025	DECA COMPETITION ENTRY FEES PSOUTH HIGH	1,080.00
			W HIGH DECA FEES	12/19/2024	W HIGH DECA FEES	800.00
					Vendor Total	**2,740.00**

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DECA, INC.	9/19/2024	92.00	165016M	4/27/2024	TO PAY DIFFERENCE BETWEEN PAID INVOICE/ACTUAL CHG	92.00
					Vendor Total	**92.00**
	11/14/2024	1,185.00	177456M	11/6/2024	W HIGH AFFILIATION	645.00
			177779M	11/7/2024	CHS - PROFESSIONAL AFFILATION MEMBERSHP	15.00
			177781M	11/7/2024	CHS - DECA CHAPTER MEMBERSHIP	45.00
			177783M	11/7/2024	CHS - STUDENT MEMBERSHIP	480.00
					Vendor Total	**1,185.00**
	11/21/2024	30.00	178212M	11/11/2024	W HIGH STUDENT MEMBERSHIP	30.00
					Vendor Total	**30.00**
	12/5/2024	1,440.00	169216M	9/25/2024	DECA MEMBERSHIP RENEWAL SOUTH HIGH	1,440.00
					Vendor Total	**1,440.00**
	1/10/2025	15.00	184255M	12/16/2024	STUDENT DECA FEES W HIGH	15.00
					Vendor Total	**15.00**
	1/30/2025	390.00	178542M	11/12/2024	NORTH HIGH - DECA MEMBERSHIP	375.00
			181284M	11/21/2024	NORTH HIGH - DECA MEMBERSHIP	15.00
					Vendor Total	**390.00**
	2/20/2025	30.00	185055M	1/14/2025	CHS - DECA STUDENT MEMEBERSHIPS	30.00
					Vendor Total	**30.00**
	4/24/2025	1,050.00	191336M	3/25/2025	NORTH DECA ICDC ATTRACTIONS	1,050.00
					Vendor Total	**1,050.00**
	5/1/2025	30.00	185094M	1/15/2025	DECA MEMBERSHIP- G. BURTCH & A. KINDER	30.00
					Vendor Total	**30.00**
DECKERT, ANGELA	7/12/2024	18.76	053124 TRAVEL	6/10/2024	053124 MILEAGE	18.76
					Vendor Total	**18.76**
NFM BUYER	10/4/2024	262.50	12790815	9/19/2024	ASPHALT-HOT MIX	262.50
					Vendor Total	**262.50**
	2/14/2025	407.70	12820026	2/5/2025	GROUNDS-COLD MIX-FOR POTHOLES	407.70
					Vendor Total	**407.70**

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DEELOH TECHNOLOGIES INC	9/6/2024	10,382.00	2112	8/29/2024	EXTEMPORE LICENSES	10,382.00
					Vendor Total	**10,382.00**
DEGRASSO, GARY	11/8/2024	230.00	5749	10/23/2024	iCE MACHINE SERVICE	230.00
					Vendor Total	**230.00**
DEJOHN, LAURIE	11/8/2024	110.92	091224 TRAVEL	10/16/2024	091224 TRAVEL- CPI, ST. LOUIS, MO	110.92
					Vendor Total	**110.92**
DEJONG, SHERRI	2/7/2025	199.38	8.15.2024	8/20/2024	PEERS OVERPAYMENT	199.38
					Vendor Total	**199.38**
DELA AWADZI	5/2/2025	700.00	202458	4/22/2025	PROM 2025 PHOTO BOOTH-NORTH	700.00
					Vendor Total	**700.00**
DELL MARKETING L.P.	7/12/2024	3,280.00	10758177538	7/4/2024	COMPUTERS	1,772.00
			10758184350	7/3/2024	COMPUTERS	1,508.00
					Vendor Total	**3,280.00**
	7/19/2024	5,388.00	10756502480	6/26/2024	PO 63250014 - RECEIVED PRIOR TO 6/30/24	1,772.00
			10756743946	6/27/2024	PO63250016 - RECEVIED PRIOR TO 6/30/24	3,616.00
					Vendor Total	**5,388.00**
	7/19/2024	8,631.00	10759152166	7/10/2024	COMPUTERS	6,628.00
			10759152385	7/10/2024	COMPUTERS	2,003.00
					Vendor Total	**8,631.00**
	7/26/2024	9,569.00	10760277405	7/16/2024	COMPUTERS	3,168.00
			10761247640	7/19/2024	COMPUTERS	1,189.00
			10761539112	7/22/2024	COMPUTERS	5,212.00
					Vendor Total	**9,569.00**
	8/2/2024	4,216.00	10762685933	7/26/2024	COMPUTERS	3,505.00
			10762685992	7/26/2024	COMPUTERS	711.00
					Vendor Total	**4,216.00**
	9/6/2024	54,097.77	10762546098	7/26/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	24,300.00
			10763225842	7/30/2024	COMPUTERS	413.98
			10764067573	8/2/2024	COMPUTERS	1,849.00

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			10764738103	8/7/2024	COMPUTERS	22,998.00
			10765100645	8/8/2024	COMPUTERS	264.00
			10765339769	8/10/2024	COMPUTERS	1,633.00
			10766007230	8/14/2024	COMPUTERS	1,189.00
			10766007280	8/14/2024	COMPUTERS	1,092.00
			10768260281	8/27/2024	COMPUTERS	358.79
					Vendor Total	**54,097.77**
	9/20/2024	13,272.00	10768926250	8/29/2024	COMPUTERS	150.00
			10768927393	8/30/2024	COMPUTERS	3,381.00
			10769013762	8/30/2024	COMPUTERS	7,812.00
			10769124314	8/30/2024	COMPUTERS	528.00
			10769664942	9/3/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	108.00
			10769835887	9/4/2024	COMPUTERS	150.00
			10769858237	9/4/2024	COMPUTERS	775.00
			10771559210	9/13/2024	COMPUTERS	368.00
					Vendor Total	**13,272.00**
	10/4/2024	2,502.00	10772380415	9/18/2024	COMPUTERS	237.00
			10773056099	9/23/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,490.00
			10773328316	9/24/2024	COMPUTERS	775.00
					Vendor Total	**2,502.00**
	11/8/2024	10,897.84	10774787474	10/2/2024	COMPUTERS	298.00
			10775946030	10/9/2024	COMPUTERS	482.00
			10776460604	10/11/2024	COMPUTERS	1,189.00
			10777023168	10/15/2024	COMPUTERS	264.00
			10777677000	10/18/2024	COMPUTERS	389.84
			10778032921	10/21/2024	COMPUTERS	3,312.00
			10778196206	10/22/2024	COMPUTERS	1,039.00
			10778577057	10/24/2024	COMPUTERS	3,396.00
			10778577090	10/24/2024	COMPUTERS	528.00
					Vendor Total	**10,897.84**

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	12/6/2024	8,012.00	10782976162	11/19/2024	COMPUTERS	676.00
			10783174999	11/20/2024	COMPUTERS	150.00
			10783516127	11/21/2024	COMPUTERS	269.00
			10783735189	11/22/2024	COMPUTERS	2,430.00
			10784144592	11/25/2024	COMPUTERS	3,141.00
			10786143470	12/2/2024	COMPUTERS	1,346.00
					Vendor Total	**8,012.00**
	1/10/2025	1,468.00	10790392587	12/20/2024	COMPUTERS	444.00
			10791089003	12/25/2024	COMPUTERS	1,024.00
					Vendor Total	**1,468.00**
	2/14/2025	10,422.60	10795544804	1/22/2025	COMPUTERS	2,003.00
			10795950802	1/24/2025	COMPUTERS	768.80
			10796988732	1/30/2025	COMPUTERS	1,508.00
			10797788180	2/4/2025	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,530.00
			10798019582	2/5/2025	COMPUTERS	4,612.80
					Vendor Total	**10,422.60**
	3/7/2025	12,667.39	10799212731	2/12/2025	COMPUTERS	248.39
			10802089478	2/28/2025	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	269.00
			10802342620	3/1/2025	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	12,150.00
					Vendor Total	**12,667.39**
	4/11/2025	19,802.85	10803150821	3/6/2025	COMPUTERS	1,830.00
			10803354485	3/7/2025	COMPUTERS	880.00
			10803373435	3/7/2025	COMPUTERS	610.00
			10803886663	3/10/2025	COMPUTERS	3,075.20
			10803886671	3/10/2025	COMPUTERS	3,075.20
			10804528425	3/13/2025	COMPUTERS	7,627.45
			10807059249	3/28/2025	COMPUTERS	310.00
			10808662760	4/7/2025	COMPUTERS	2,395.00
					Vendor Total	**19,802.85**

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	5/9/2025	11,148.00	10811203882	4/22/2025	COMPUTERS	264.00
			10812514388	4/29/2025	COMPUTERS	887.00
			10812604212	4/30/2025	COMPUTERS	1,774.00
			10813178335	5/2/2025	COMPUTERS	8,223.00
					Vendor Total	**11,148.00**
	6/6/2025	23,593.00	10813802722	5/7/2025	COMPUTERS	1,877.00
			10814631810	5/13/2025	COMPUTERS	1,055.00
			10814802914	5/14/2025	COMPUTERS	2,003.00
			10815015777	5/15/2025	COMPUTERS	887.00
			10815015785	5/15/2025	COMPUTERS	887.00
			10815025454	5/15/2025	COMPUTERS	9,750.00
			10815486088	5/19/2025	COMPUTERS	1,730.00
			10815676562	5/20/2025	COMPUTERS	1,435.00
			10815938491	5/21/2025	COMPUTERS	2,870.00
			10816988230	5/28/2025	COMPUTERS	1,099.00
					Vendor Total	**23,593.00**
	6/13/2025	10,399.00	10818089661	6/4/2025	COMPUTERS	10,399.00
					Vendor Total	**10,399.00**
	6/27/2025	33,990.00	10819770063	6/13/2025	COMPUTERS	628.00
			10820458221	6/17/2025	COMPUTERS	32,262.00
			10820600952	6/18/2025	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,100.00
					Vendor Total	**33,990.00**
DELTA DENTAL OF MISSOURI LOCKBOX	7/19/2024	10,937.16	7/01/2024-7/31/2024	6/30/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	10,937.16
					Vendor Total	**10,937.16**
	7/26/2024	10,868.76	8/01/2024-8/31/2024	7/22/2024	EMPLOYEE BENEFITS	10,868.76
					Vendor Total	**10,868.76**
	8/23/2024	11,173.14	9/01/2024-9/30/2024	8/19/2024	EMPLOYEE BENEFITS	11,173.14
					Vendor Total	**11,173.14**

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	10/4/2024	10,916.04	10/1/2024-10/31/2024	10/1/2024	EMPLOYEE BENEFITS	10,916.04
					Vendor Total	**10,916.04**
	11/8/2024	10,899.54	11/1/2024-11/30/2024	11/4/2024	EMPLOYEE BENEFITS	10,899.54
					Vendor Total	**10,899.54**
	12/13/2024	10,417.32	12/1/2024-12/31/2024	12/5/2024	EMPLOYEE BENEFITS	10,417.32
					Vendor Total	**10,417.32**
	1/10/2025	11,725.56	1/01/2025-1/31/2025	1/9/2025	EMPLOYEE BENEFITS	11,725.56
					Vendor Total	**11,725.56**
	2/7/2025	11,822.22	02/01/2025-2/28/2025	1/21/2025	EMPLOYEE BENEFITS 1/1/25-6/30/25	11,822.22
					Vendor Total	**11,822.22**
	3/21/2025	12,050.46	3/01/2025-3/31/2025	3/1/2025	EMPLOYEE BENEFITS 1/1/25-6/30/25	12,050.46
					Vendor Total	**12,050.46**
	3/28/2025	11,778.48	4/01/2025-4/30/2025	3/26/2025	EMPLOYEE BENEFITS 1/1/25-6/30/25	11,778.48
					Vendor Total	**11,778.48**
	4/25/2025	11,745.27	5/01/2025-5/31/2025	4/23/2025	EMPLOYEE BENEFITS 1/1/25-6/30/25	11,745.27
					Vendor Total	**11,745.27**
	5/30/2025	11,815.98	6/01/2025-6/30/2025	5/20/2025	EMPLOYEE BENEFITS 1/1/25-6/30/25	11,815.98
					Vendor Total	**11,815.98**
	6/27/2025	11,771.10	7/01/2025-7/31/2025	6/24/2025	EMPLOYEE BENEFITS 1/1/25-6/30/25	11,771.10
					Vendor Total	**11,771.10**
DELTAMATH SOLUTIONS INC.	8/15/2024	10,557.00	19014	7/30/2024	SOFTWARE	10,557.00
					Vendor Total	**10,557.00**
DELUCA, KATARINA	3/7/2025	51.00	REIMB_DELUCA_51	1/23/2025	SCI-BIO SUBSCRIPTION TO SIEBERT SCIENCE	51.00
					Vendor Total	**51.00**
DEMAS, MADELYN	6/6/2025	135.80	022825 TRAVEL	5/19/2025	022825 MILEAGE	11.20

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			033125 TRAVEL	5/19/2025	033125 MILEAGE	61.60
			043025 TRAVEL	5/19/2025	043025 MILEAGE	63.00
					Vendor Total	**135.80**
	6/20/2025	126.00	053125 TRAVEL	6/2/2025	053125 MILEAGE	126.00
					Vendor Total	**126.00**
DEMCO INC	8/1/2024	259.34	7508538	7/18/2024	LIBRARY BACK TO SCHOOL SUPPLIES	259.34
					Vendor Total	**259.34**
	8/29/2024	4,427.47	7514660	8/2/2024	LIBRARY DISPLAYS AND BOOK REPAIR WINGS	1,071.67
			7517630	8/9/2024	ACRYLIC BROWSING BINS - LIBRARY	3,355.80
					Vendor Total	**4,427.47**
	9/19/2024	166.87	7525611	8/26/2024	LIBRARY SUPPLIES	166.87
					Vendor Total	**166.87**
	9/26/2024	266.98	7532157	9/9/2024	BLANKET PO FOR LIBRARY SUPPLIES	266.98
					Vendor Total	**266.98**
	10/24/2024	869.60	7553357	10/16/2024	CATALOGING SUPPLIES LMS	869.60
					Vendor Total	**869.60**
	2/27/2025	2,119.58	7601772	2/10/2025	BLANKET PO FOR LIBRARY SUPPLIES	441.68
			7603185	2/12/2025	ACRYLIC BROWSING BIN	1,677.90
					Vendor Total	**2,119.58**
	4/17/2025	1,401.51	7612624	3/4/2025	CARTS FOR LIBRARY FROM DEMCO	1,401.51
					Vendor Total	**1,401.51**
DEMPSEY, MICHELLE	6/6/2025	45.34	040925 TRAVEL	5/8/2025	040925 TRAVEL- LIBERTY SITE VISIT, LIBERTY, MO	45.34
					Vendor Total	**45.34**
DENNIS C. GRIFFITH	5/9/2025	749.75	1009	3/27/2025	LASER ENGRAVING	525.00
			1034	4/23/2025	ENGRAVE WATER BOTTLES	37.50
			1041	4/30/2025	NORTH WATER POLO AWARD PLAQUES	187.25
					Vendor Total	**749.75**
MISSOURI DIVISION OF FIRE SAFETY	7/12/2024	100.00	000175515	6/27/2024	BLANKET PURCHASE ORDER	25.00

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			000175516	6/27/2024	BLANKET PURCHASE ORDER	25.00
			000175523	6/27/2024	BLANKET PURCHASE ORDER	50.00
					Vendor Total	**100.00**
	7/19/2024	125.00	000176143	7/11/2024	BLANKET PURCHASE ORDER	25.00
			000176242	7/15/2024	BLANKET PURCHASE ORDER	75.00
			000176243	7/15/2024	BLANKET PURCHASE ORDER	25.00
					Vendor Total	**125.00**
	8/2/2024	75.00	000176853	7/26/2024	BLANKET PURCHASE ORDER	25.00
			000177037	7/30/2024	BLANKET PURCHASE ORDER	25.00
			000177039	7/30/2024	BLANKET PURCHASE ORDER	25.00
					Vendor Total	**75.00**
	8/2/2024	320.00	B25-85	7/15/2024	BLANKET PURCHASE ORDER	320.00
					Vendor Total	**320.00**
	8/8/2024	330.00	B25-176	7/17/2024	BLANKET PURCHASE ORDER	330.00
					Vendor Total	**330.00**
	8/23/2024	50.00	000177758	8/14/2024	BLANKET PURCHASE ORDER	25.00
			000178002	8/19/2024	BLANKET PURCHASE ORDER	25.00
					Vendor Total	**50.00**
	8/30/2024	400.00	B25-529	8/14/2024	BLANKET PURCHASE ORDER	400.00
					Vendor Total	**400.00**
	9/6/2024	120.00	B25-602	8/14/2024	BLANKET PURCHASE ORDER	120.00
					Vendor Total	**120.00**
	9/13/2024	50.00	000178791	9/4/2024	BLANKET PURCHASE ORDER	25.00
			000178792	9/4/2024	BLANKET PURCHASE ORDER	25.00
					Vendor Total	**50.00**
	10/4/2024	110.00	B25-2029	9/20/2024	BLANKET PURCHASE ORDER	110.00
					Vendor Total	**110.00**
	5/2/2025	50.00	000186143	4/28/2025	BLANKET PURCHASE ORDER	50.00
					Vendor Total	**50.00**
	6/6/2025	25.00	000187059	5/19/2025	BLANKET PURCHASE ORDER	25.00
					Vendor Total	**25.00**

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DEUTSCHMANN, BARBARA	11/8/2024	30.00	REIMB - DEUTSCHMANN	9/25/2024	REIMBURSE FOR SAFETY SHOE	30.00
					Vendor Total	**30.00**
DEWOSKIN, LAURA	11/8/2024	87.37	083124 TRAVEL	10/17/2024	083124 MILEAGE	21.44
			093024 TRAVEL	10/16/2024	093024 MILEAGE	65.93
					Vendor Total	**87.37**
	1/10/2025	96.21	103124 TRAVEL	12/10/2024	103124 MILEAGE	96.21
					Vendor Total	**96.21**
	2/14/2025	131.32	113024 TRAVEL	1/21/2025	113024 MILEAGE	61.64
			123124 TRAVEL	1/21/2025	123124 MILEAGE	69.68
					Vendor Total	**131.32**
	2/14/2025	16.99	INV111724	1/13/2025	PAT CONSUMABLE SUPPLIES - DEWOSKIN	16.99
					Vendor Total	**16.99**
	4/11/2025	207.69	013125 TRAVEL	4/3/2025	JAN 2025 MILEAGE	100.10
			022825 TRAVEL	4/3/2025	FEB 2025 MILEAGE	82.60
			REIMB030625	3/13/2025	PARENTS AS TEACHERS SUPPLIES-DEWOSKIN	24.99
					Vendor Total	**207.69**
	6/6/2025	109.90	033125 TRAVEL	5/6/2025	MARCH 2025 MILEAGE	109.90
					Vendor Total	**109.90**
DH PACE COMPANY	7/12/2024	654.00	ACR/264-105305	6/21/2024	DOORS, HARDWARE, & INSTALLATION AS NEEDED	654.00
					Vendor Total	**654.00**
	8/16/2024	9,160.32	BAR/264-404944	8/7/2024	DOORS, HARDWARE, & INSTALLATION AS NEEDED	9,160.32
					Vendor Total	**9,160.32**
	9/6/2024	3,716.00	ACR/264-105826	8/12/2024	DOORS, HARDWARE, & INSTALLATION AS NEEDED	3,716.00

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					Vendor Total	**3,716.00**
	9/6/2024	524.00	BAR/264-404956	8/21/2024	DOORS, HARDWARE, & INSTALLATION AS NEEDED	524.00
					Vendor Total	**524.00**
	9/13/2024	9,225.00	ACR/264-106011	8/28/2024	DOORS, HARDWARE, & INSTALLATION AS NEEDED	9,225.00
					Vendor Total	**9,225.00**
	9/13/2024	16,551.00	ACR/264-106012	8/28/2024	DOORS, HARDWARE, & INSTALLATION AS NEEDED	16,551.00
					Vendor Total	**16,551.00**
	10/11/2024	2,486.00	BAR/264-404984	9/9/2024	DOORS, HARDWARE, & INSTALLATION AS NEEDED	2,486.00
					Vendor Total	**2,486.00**
	11/8/2024	18,681.00	ACR/264-106182	9/18/2024	DOORS, HARDWARE, & INSTALLATION AS NEEDED	2,860.00
			ACR/264-106373	9/30/2024	DOORS, HARDWARE, & INSTALLATION AS NEEDED	2,983.00
			ACR/264-106508	10/22/2024	DOORS, HARDWARE, & INSTALLATION AS NEEDED	150.00
			ACR/264-106684	10/31/2024	DOORS, HARDWARE, & INSTALLATION AS NEEDED	6,119.00
			ACR/264-106685	10/31/2024	DOORS, HARDWARE, & INSTALLATION AS NEEDED	6,569.00
					Vendor Total	**18,681.00**
	11/8/2024	3,332.00	BAR/264-405011	10/24/2024	DOOR MATERIALS	3,332.00
					Vendor Total	**3,332.00**
	11/8/2024	22,675.00	ACR/264-106276	9/25/2024	DOORS, HARDWARE, & INSTALLATION AS NEEDED	2,959.00
			ACR/264-106724	10/31/2024	REPLACEMENT STADIUM DOOR CH	19,716.00
					Vendor Total	**22,675.00**
	12/6/2024	26,232.00	ACR/264-106682	10/31/2024	DOORS, HARDWARE, & INSTALLATION AS NEEDED	18,114.00
			ACR/264-106683	10/31/2024	DOORS, HARDWARE, & INSTALLATION AS NEEDED	8,118.00
					Vendor Total	**26,232.00**

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	12/6/2024	10,767.64	BAR/264-405032	11/25/2024	DOORS, HARDWARE, & INSTALLATION AS NEEDED	10,767.64
					Vendor Total	**10,767.64**
	1/10/2025	3,480.00	BAR/264-405038	12/11/2024	DOORS, HARDWARE, & INSTALLATION AS NEEDED	3,480.00
					Vendor Total	**3,480.00**
	2/14/2025	36,267.57	ACR/264-107295	12/26/2024	DOORS, HARDWARE, & INSTALLATION AS NEEDED	5,210.00
			ACR/264-107308	12/26/2024	DOORS, HARDWARE, & INSTALLATION AS NEEDED	890.00
			ACR/264-107379	12/31/2024	REPLACE CH ART ROOM EXIT DOORS	20,909.00
			ACR/264-107494	1/16/2025	DOORS, HARDWARE, & INSTALLATION AS NEEDED	878.00
			ACR/264-107495	1/16/2025	DOORS, HARDWARE, & INSTALLATION AS NEEDED	1,080.00
			ACR/264-107496	1/16/2025	DOORS, HARDWARE, & INSTALLATION AS NEEDED	250.00
			ACR/264-107497	1/16/2025	DOORS, HARDWARE, & INSTALLATION AS NEEDED	2,258.00
			ACR/264-107498	1/16/2025	DOORS, HARDWARE, & INSTALLATION AS NEEDED	3,888.00
			ACR/264-107559	1/23/2025	DOORS, HARDWARE, & INSTALLATION AS NEEDED	510.00
			BAR/264-405075	2/6/2025	DOORS, HARDWARE, & INSTALLATION AS NEEDED	394.57
					Vendor Total	**36,267.57**
	4/11/2025	58,456.36	ACR/264-107810	2/19/2025	DOORS, HARDWARE, & INSTALLATION AS NEEDED	580.00
			ACR/264-107811	2/19/2025	DOORS, HARDWARE, & INSTALLATION AS NEEDED	585.00
			ACR/264-107886	2/26/2025	DOORS, HARDWARE, & INSTALLATION AS NEEDED	852.00
			ACR/264-108159	3/28/2025	DOORS, HARDWARE, & INSTALLATION AS NEEDED	5,115.00
			ACR/264-108160	3/28/2025	FIRE AND EXTERIOR DOOR REPLACEMENT	43,044.00
			BAR/264-405085	2/13/2025	DOORS, HARDWARE, & INSTALLATION AS NEEDED	1,428.36

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			BAR/264-405101	3/4/2025	DOORS, HARDWARE, & INSTALLATION AS NEEDED	6,852.00
					Vendor Total	**58,456.36**
	4/11/2025	793.75	SVC/264-829315	1/30/2025	DOORS, HARDWARE, & INSTALLATION AS NEEDED	793.75
					Vendor Total	**793.75**
	4/11/2025	981.00	SVC/264-831407	2/20/2025	DOORS, HARDWARE, & INSTALLATION AS NEEDED	981.00
					Vendor Total	**981.00**
	5/9/2025	455.00	ACR/264-108366	4/17/2025	DOORS, HARDWARE, & INSTALLATION AS NEEDED	455.00
					Vendor Total	**455.00**
	6/6/2025	2,377.00	ACR/264-108819	5/30/2025	SOS SYSTEMS GROUNDS & OPERATIONS GATE	2,377.00
					Vendor Total	**2,377.00**
	6/6/2025	2,300.00	ACR/264-108822	5/30/2025	RFID WINDOW STICKERS TRANSPORTATION-BUSES	2,300.00
					Vendor Total	**2,300.00**
	6/20/2025	7,064.00	ACR/264-108872	6/11/2025	FIRE AND EXTERIOR DOOR REPLACEMENT	7,064.00
					Vendor Total	**7,064.00**
DIAL, AUSTIN	8/2/2024	25.55	REISSUE STALE CHECK	7/25/2024	REISSUE STALE CHECK 525831	25.55
					Vendor Total	**25.55**
DIANA S.DAUGHERTY	7/19/2024	220.00	071224 PAYROLL	7/16/2024	071224 PAYROLL	220.00
					Vendor Total	**220.00**
	8/2/2024	220.00	072624 PAYROLL	7/31/2024	072624 PAYROLL	220.00
					Vendor Total	**220.00**
	8/16/2024	220.00	080924 PAYROLL	8/13/2024	080924 PAYROLL	220.00
					Vendor Total	**220.00**
	8/30/2024	220.00	082324 PAYROLL	8/28/2024	082324 PAYROLL	220.00
					Vendor Total	**220.00**

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	9/13/2024	220.00	090624 PAYROLL	9/11/2024	9/6/24 PAYROLL WITHHOLDING	220.00
					Vendor Total	**220.00**
	9/27/2024	220.00	092024 PAYROLL	9/25/2024	092024 PAYROLL	220.00
					Vendor Total	**220.00**
	10/11/2024	220.00	100424 PAYROLL	10/7/2024	100424 PAYROLL	220.00
					Vendor Total	**220.00**
	10/25/2024	220.00	101824 PAYROLL	10/22/2024	101824 PAYROLL	220.00
					Vendor Total	**220.00**
	3/14/2025	175.00	030725 PAYROLL	3/10/2025	3/7/25 PAYROLL WITHHOLDINGS	175.00
					Vendor Total	**175.00**
	3/28/2025	175.00	032125 PAYROLL	3/24/2025	032125 PAYROLL	175.00
					Vendor Total	**175.00**
	4/11/2025	175.00	040425 PAYROLL	4/8/2025	040425 PAYROLL	175.00
					Vendor Total	**175.00**
	4/25/2025	175.00	041825 PAYROLL	4/22/2025	041825 PAYROLL	175.00
					Vendor Total	**175.00**
	5/9/2025	175.00	050225 PAYROLL	5/5/2025	050225 PAYROLL	175.00
					Vendor Total	**175.00**
	5/23/2025	175.00	051625 PAYROLL	5/16/2025	051625 PAYROLL	175.00
					Vendor Total	**175.00**
	6/20/2025	175.00	061325 PAYROLL	6/17/2025	061325 PAYROLL	175.00
					Vendor Total	**175.00**
DICKERSON, ANNIE	1/10/2025	115.24	093024 TRAVEL	12/20/2024	093024 MILEAGE	54.94
			103124 TRAVEL	12/20/2024	103124 MILEAGE	29.48

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			113024 TRAVEL	12/20/2024	113024 MILEAGE	30.82
					Vendor Total	**115.24**
	2/14/2025	42.88	123124 TRAVEL	1/10/2025	123124 MILEAGE	42.88
					Vendor Total	**42.88**
DIEKEN-BUCHEK, JENNIFER	8/2/2024	30.58	062624 TRAVEL	6/30/2024	062624 TRAVEL- MODEL SCHOOLS, ORLANDO, FL	30.58
					Vendor Total	**30.58**
DIEL, EVANGELINE	1/10/2025	50.00	WELLNESS 2024	12/11/2024	RETIREE WELLNESS INCENTIVE 2024	50.00
					Vendor Total	**50.00**
DIGGS, GLORIA	7/12/2024	36.18	053124 TRAVEL	6/10/2024	053124 MILEAGE	36.18
					Vendor Total	**36.18**
	11/8/2024	29.48	093024 TRAVEL	10/14/2024	093024 MILEAGE	29.48
					Vendor Total	**29.48**
	1/10/2025	25.00	111524 TRAVEL	12/17/2024	112524 TRAVEL- SAND THERAPY, WELDON SPRINGS, MO	25.00
					Vendor Total	**25.00**
	2/14/2025	15.41	123124 TRAVEL	1/21/2025	123124 MILEAGE	15.41
					Vendor Total	**15.41**
DIGITAL EDUCATION PROJECT	9/6/2024	8,000.00	1050	8/26/2024	PRESENTER - IN-PERSON	8,000.00
					Vendor Total	**8,000.00**
DINC, KUBILAY	9/20/2024	143.38	083124 TRAVEL	8/31/2024	AUGUST 2024 MILEAGE	143.38
					Vendor Total	**143.38**
	11/8/2024	57.62	073124 TRAVEL	10/14/2024	073124 MILEAGE	14.74
			093024 TRAVEL	10/14/2024	093024 MILEAGE	42.88
					Vendor Total	**57.62**
	12/6/2024	144.05	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	144.05
					Vendor Total	**144.05**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	1/10/2025	85.09	113024 TRAVEL	12/6/2024	113024 MILEAGE	85.09
					Vendor Total	**85.09**
	2/14/2025	37.51	013125 TRAVEL	2/10/2025	013125 MILEAGE	15.40
			123124 TRAVEL	1/21/2025	123124 MILEAGE	22.11
					Vendor Total	**37.51**
	4/11/2025	12.60	022825 TRAVEL	3/17/2025	022825 MILEAGE	12.60
					Vendor Total	**12.60**
	5/9/2025	119.39	033125 TRAVEL	4/11/2025	MARCH 2025 MILEAGE	30.10
			043025 TRAVEL	5/6/2025	APRIL 2025 MILEAGE	46.20
			REIMB04142025	4/14/2025	CLASS E DRIVERS LICENSE	43.09
					Vendor Total	**119.39**
	6/13/2025	90.30	053125 TRAVEL	6/4/2025	053125 MILEAGE	90.30
					Vendor Total	**90.30**
DIPASCO, HOLLY	1/10/2025	64.99	113024 TRAVEL	12/11/2024	113024 MILEAGE	64.99
					Vendor Total	**64.99**
	2/14/2025	52.26	123124 TRAVEL	1/21/2025	123124 MILEAGE	52.26
					Vendor Total	**52.26**
	3/7/2025	56.70	02/28/25 TRAVEL	3/5/2025	02/28/25 MILEAGE	56.70
					Vendor Total	**56.70**
	3/7/2025	57.40	013125 TRAVEL	2/13/2025	013125 MILEAGE	57.40
					Vendor Total	**57.40**
	4/11/2025	36.40	033125 TRAVEL	4/1/2025	MARCH 2025 MILEAGE	36.40
					Vendor Total	**36.40**
	6/6/2025	76.30	043025 TRAVEL	5/9/2025	APRIL 2025 MILEAGE	76.30

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**76.30**
MYSTERY SCIENCE	9/20/2024	1,795.00	267431	8/29/2024	SOFTWARE	1,795.00
					Vendor Total	**1,795.00**
	12/6/2024	2,209.00	CINV-162465	10/31/2024	READING PLUS LICENSES 47 LICENSES FOR 12 MOS.	2,209.00
					Vendor Total	**2,209.00**
DISPOSERX DIRECT, LLC	6/6/2025	3,081.80	103515	5/16/2025	DISPOSE RX PREMIUM PACKETS - SAFE MED DISPOSAL	3,081.80
					Vendor Total	**3,081.80**
DITTO, LORI	1/10/2025	73.70	103124 TRAVEL	12/20/2024	103124 MILEAGE	42.88
			123124 TRAVEL	12/20/2024	123124 MILEAGE	30.82
					Vendor Total	**73.70**
	6/6/2025	20.98	REIMB051225	5/12/2025	FOOD FOR MEETING- SCREENING	20.98
					Vendor Total	**20.98**
DJ KIMMY NU ENTERTAINMENT	5/23/2025	1,349.99	1058	3/19/2025	NORTH PROM 2025 DJ	1,349.99
					Vendor Total	**1,349.99**
DJM ECOLOGICAL SERVICES	8/16/2024	5,327.50	1185924	6/30/2024	PROFESSIONAL SERVICE - STORMWATER INSPECTION - BMP	5,327.50
					Vendor Total	**5,327.50**
	12/6/2024	5,327.50	11861410	10/31/2024	PROFESSIONAL SERVICE - STORMWATER INSPECTION - BMP	5,327.50
					Vendor Total	**5,327.50**
	2/14/2025	5,327.50	11861559	12/20/2024	PROFESSIONAL SERVICE - STORMWATER INSPECTION - BMP	5,327.50
					Vendor Total	**5,327.50**
	5/9/2025	5,485.00	11861848	4/16/2025	PROFESSIONAL SERVICE - STORMWATER INSPECTION - BMP	5,485.00
					Vendor Total	**5,485.00**
DMH GLOBAL GROUP LLC	4/11/2025	1,680.97	303825	3/31/2025	BLANKET PO FOR PROM DJ TO INCLUDE SERVICE $2.5K AN	1,680.97
					Vendor Total	**1,680.97**
DOCUMENT COPY SERVICE, INC	4/11/2025	59.10	85141	3/28/2025	PRINTING - PHONICS CHARTS	59.10
					Vendor Total	**59.10**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	5/9/2025	88.10	85169	4/2/2025	PRINTING SERVICES	88.10
					Vendor Total	**88.10**
DOCUSIGN, INC	7/12/2024	5,980.00	111100352408	7/5/2024	SOFTWARE	5,980.00
					Vendor Total	**5,980.00**
DOLAN, BRIGID	5/9/2025	219.80	041525 TRAVEL	5/2/2025	MASL CONFERENCE 412	219.80
					Vendor Total	**219.80**
DON ZOLIDIS	6/13/2025	450.00	1001	5/20/2025	NORTH DRAMA - SCRIPT/PERFORMANCE RIGHTS	450.00
					Vendor Total	**450.00**
DONNELLY, MARGARET	11/8/2024	169.51	083124 TRAVEL	9/23/2024	083124 MILEAGE	86.43
			093024 TRAVEL	10/14/2024	093024 MILEAGE	83.08
					Vendor Total	**169.51**
	12/6/2024	54.27	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	54.27
					Vendor Total	**54.27**
	6/6/2025	85.40	043025 TRAVEL	5/9/2025	APRIL 2025 MILEAGE	85.40
					Vendor Total	**85.40**
	6/20/2025	54.60	053125 TRAVEL	6/2/2025	053125 MILEAGE	54.60
					Vendor Total	**54.60**
DOSSETT, KAILYN	8/2/2024	37.99	REISSUE STALE CHECK	7/25/2024	REISSUE STALE CHECK 531991	37.99
					Vendor Total	**37.99**
STACHNIAK PSYCHIATRY CONSULTANTS	4/11/2025	1,500.00	26MAR 2025	3/25/2025	EMPLOYEE MEDICAL EVALUATION AND REPORT	1,500.00
					Vendor Total	**1,500.00**
DRAGAN LAW FIRM, LLC	11/22/2024	4,500.00	LEGAL NOV 2024	11/20/2024	LEGAL SETTLEMENT REQUEST - ATTORNEY FEES	4,500.00
					Vendor Total	**4,500.00**
DRAINER, HOLLY	11/8/2024	187.10	083124 TRAVEL	9/23/2024	083124 MILEAGE- PAT	30.82

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			093024 TRAVEL	10/14/2024	093024 MILEAGE- PAT	84.42
			REIMB09192024	9/11/2024	PLANTS FOR PEC WEST GARDENS	71.86
					Vendor Total	**187.10**
	1/10/2025	152.09	103124 TRAVEL	12/20/2024	103124 MILEAGE-PAT	89.78
			113024 TRAVEL	12/20/2024	113024 MILEAGE- PAT	35.51
			123124 TRAVEL	12/20/2024	123124 MILEAGE- PAT	26.80
					Vendor Total	**152.09**
	3/7/2025	110.60	013125 TRAVEL	2/14/2025	013125 MILEAGE	110.60
					Vendor Total	**110.60**
	4/11/2025	55.30	022825 TRAVEL	4/3/2025	FEB 2025 MILEAGE	55.30
					Vendor Total	**55.30**
	5/9/2025	109.20	033125 TRAVEL	4/21/2025	MARCH 2025 MILEAGE	109.20
					Vendor Total	**109.20**
	6/6/2025	289.48	043025 TRAVEL	5/29/2025	043025 MILEAGE	123.90
			053125 TRAVEL	5/29/2025	053125 MILEAGE	77.70
			REIMB050325	5/3/2025	PAT EVENT ON THE GO SUPPLIES	87.88
					Vendor Total	**289.48**
DRAPERIES BY MORTON MOEL	7/19/2024	5,292.00	062124	6/21/2024	CLASSROOM SHADES	5,292.00
					Vendor Total	**5,292.00**
	9/20/2024	2,018.95	081624	8/16/2024	BLANKET PURCHASE ORDER	673.00
			0817624	8/16/2024	BLANKET PURCHASE ORDER	821.00
			85240063	7/18/2024	BLANKET PURCHASE ORDER	524.95
					Vendor Total	**2,018.95**
	10/4/2024	3,923.00	091124	9/11/2024	BLANKET PURCHASE ORDER	1,959.00
			1024242	10/2/2024	BLANKET PURCHASE ORDER	1,964.00
					Vendor Total	**3,923.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	11/8/2024	4,573.20	091224	10/22/2024	BLANKET PURCHASE ORDER	990.00
			091324	10/22/2024	BLANKET PURCHASE ORDER	861.00
			102824	10/28/2024	BLANKET PURCHASE ORDER	1,495.20
			103024	10/30/2024	SHADE RM 229 K. CALHOUN	285.00
			5132024	10/12/2024	BLANKET PURCHASE ORDER	942.00
					Vendor Total	**4,573.20**
	1/10/2025	5,351.00	111224	11/12/2024	BLANKET PURCHASE ORDER	762.00
			121124	12/12/2024	ROLLER SHADES FOR ROOMS 1409 AND 1410 AT MCKELVEY	2,965.00
			122024	12/20/2024	BLANKET PURCHASE ORDER	1,191.00
			122125	12/20/2024	BLANKET PURCHASE ORDER	433.00
					Vendor Total	**5,351.00**
	2/14/2025	9,742.00	1220625	1/3/2025	ROLLER SHADES ADMINISTRATION BUILDING	9,742.00
					Vendor Total	**9,742.00**
	3/7/2025	2,340.00	121324	12/13/2024	BLANKET PURCHASE ORDER	2,340.00
					Vendor Total	**2,340.00**
	5/9/2025	272.00	041825	4/18/2025	BLANKET PURCHASE ORDER	272.00
					Vendor Total	**272.00**
	6/13/2025	6,650.00	60925	6/9/2025	ROLLER SHADES ADMIN BLDG	6,650.00
					Vendor Total	**6,650.00**
CALLIER'S CATERING	8/9/2024	139.50	C01986	6/30/2024	ADDTL ITEMS ADDED AFTER PROIR PAYMENT MADE	139.50
					Vendor Total	**139.50**
DATA RECOGNITION CORPORATION	7/25/2024	22,395.00	834698	6/14/2024	DISTRICT MAP TESTING	22,395.00
					Vendor Total	**22,395.00**
	10/3/2024	19.80	835529	8/15/2024	EOC SUMMER 2024	19.80
					Vendor Total	**19.80**
	3/13/2025	1,027.80	837701	2/10/2025	END OF COURSE EXAMS	1,027.80
					Vendor Total	**1,027.80**
DRESSEL, KIM	1/10/2025	50.00	WELLNESS 2024	12/11/2024	RETIREE WELLNESS INCENTIVE 2024	50.00
					Vendor Total	**50.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
DRIEMEYER, MARY	9/20/2024	1,000.00	1001	7/18/2024	HPE K-12 PROFESSIONAL SERVICES	1,000.00
					Vendor Total	**1,000.00**
	3/7/2025	1,000.00	1022	2/14/2025	OUTSIDE CONSULTANT TO PROVIDE PROFESSIONAL DEVELOP	1,000.00
					Vendor Total	**1,000.00**
RYDIN DECAL	8/8/2024	755.00	PS-INV120411	7/12/2024	2024-25 PARKING PERMITS -450 EA	755.00
					Vendor Total	**755.00**
	9/19/2024	363.75	PS-INV123253	9/3/2024	WH STAFF PARKING CLINGS (300 EA)	363.75
					Vendor Total	**363.75**
	5/29/2025	491.75	PS-INV128269	4/28/2025	NORTH PARKING PERMITS 2025-2026	491.75
					Vendor Total	**491.75**
DUBOIS, ELIZABETH	9/20/2024	34.17	083124 TRAVEL	8/31/2024	AUGUST 2024 MILEAGE	34.17
					Vendor Total	**34.17**
	11/8/2024	57.99	REIMB72224	10/3/2024	PRESCHOOL CLASSROOM SUPPLIES - DUBOIS	57.99
					Vendor Total	**57.99**
DUKE, JAMES	9/6/2024	214.40	073124 TRAVEL	8/15/2024	073124 MILEAGE- OUTDOOR SCHOOL	214.40
					Vendor Total	**214.40**
	12/6/2024	195.39	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	195.39
					Vendor Total	**195.39**
	1/10/2025	187.20	123124 TRAVEL	12/20/2024	123124 MILEAGE-OUTDOOR SCHOOL NOV/DEC	187.20
					Vendor Total	**187.20**
	6/6/2025	591.50	053125 TRAVEL	5/27/2025	053125 MILEAGE- OUTDOOR SCHOOL MARCH-MAY	591.50
					Vendor Total	**591.50**
DUKE, LINDA	11/8/2024	289.72	091124 TRAVEL	10/2/2024	091124 MILEAGE- OUTDOOR SCHOOL	187.20
			REIMB092424	9/23/2024	OUTDOOR SCHOOL SUPPLIES	102.52
					Vendor Total	**289.72**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	12/6/2024	113.58	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	93.60
			REIMB100724	10/7/2024	OS HARRIS VINEGAR	19.98
					Vendor Total	**113.58**
	1/10/2025	280.80	123124 TRAVEL	12/20/2024	123124 MILEAGE-OUTDOOR SCHOOL NOV/DEC	280.80
					Vendor Total	**280.80**
	2/14/2025	69.42	REIMB120424	12/4/2024	OUTDOOR SCHOOL INSTR GEN SUPPLY COMPOST	69.42
					Vendor Total	**69.42**
	5/9/2025	80.08	REIM DUKE,L LOWES	4/25/2025	OUTDOOR SCHOOL PLANTING SUPPLIES	80.08
					Vendor Total	**80.08**
	6/6/2025	467.98	053125 TRAVEL	5/27/2025	053125 MILEAGE- OUTDOOR SCHOOL MARCH-MAY	448.00
			REIMB05132025	5/6/2025	REIMBURSEMENT FOR VINEGAR	19.98
					Vendor Total	**467.98**
DUNCAN, CAROLINE	9/6/2024	161.21	072624 TRAVEL	8/29/2024	072624 TRAVEL- SUMMER INSTITUTE, SANTA BARBARA, CA	161.21
					Vendor Total	**161.21**
	11/8/2024	76.38	093024 TRAVEL	10/23/2024	093024 MILEAGE	76.38
					Vendor Total	**76.38**
HERCULANEUM HIGH SCHOOL	11/8/2024	300.00	76TH ANNUAL RELAY	10/8/2024	HERCULANEUM ANNU MINERAL RELAY-PCH	300.00
					Vendor Total	**300.00**
DUNSWORTH, MARGARET R.	6/6/2025	300.00	100	5/1/2025	CONSULT WITH AP STUDENTS AT SWM ON 5/1/2025	300.00
					Vendor Total	**300.00**
DURBIN, MENDI ANNETT	11/8/2024	658.81	1353	9/21/2024	FUEL DISPENSER REPAIR	658.81
					Vendor Total	**658.81**
	5/9/2025	531.60	1488	4/24/2025	FUEL PUMP REPAIR	531.60
					Vendor Total	**531.60**
	6/20/2025	419.60	1516	6/2/2025	FACILITIES FUEL PUMP REPAIR	419.60

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**419.60**
DURHAM, AMANDA	7/12/2024	136.68	053124 TRAVEL	6/10/2024	053124 MILEAGE	136.68
					Vendor Total	**136.68**
DUTCH HOLLOW SERVICES & SUPPLIES INC.	7/11/2024	736.40	297416	6/18/2024	CUSTODIAL	539.40
			297416-01	6/25/2024	CUSTODIAL	197.00
					Vendor Total	**736.40**
	8/1/2024	573.06	297992	7/10/2024	CUSTODIAL	573.06
					Vendor Total	**573.06**
	8/15/2024	20.64	297992-01	7/30/2024	CUSTODIAL	20.64
					Vendor Total	**20.64**
	9/12/2024	5,564.20	299251	7/30/2024	CUSTODIAL	289.70
			299251-01	8/30/2024	CUSTODIAL	45.60
			300876	8/30/2024	CUSTODIAL	1,155.45
			301054	8/26/2024	PAPER TOWELS	2,388.00
			301560	8/30/2024	1 CU YD TILT TRUCK FOR CUSTODIAL DEPT	1,244.80
			301680	8/30/2024	CUSTODIAL	440.65
					Vendor Total	**5,564.20**
	9/26/2024	2,368.10	301054-01	9/10/2024	PAPER TOWELS	2,368.10
					Vendor Total	**2,368.10**
	10/3/2024	6,253.10	299973	9/24/2024	CUSTODIAL	39.40
			301054-02	9/17/2024	PAPER TOWELS	616.90
			302135	9/24/2024	CUSTODIAL	5,373.00
			302655	9/24/2024	CUSTODIAL	223.80
					Vendor Total	**6,253.10**
	10/17/2024	5,802.00	299973-01	10/3/2024	CUSTODIAL	157.60
			301680-01	10/3/2024	CUSTODIAL	25.90
			303714	10/4/2024	PAPER TOWELS	5,373.00
			303763	10/8/2024	CUSTODIAL	31.25
			303825	10/8/2024	CUSTODIAL	214.25
					Vendor Total	**5,802.00**

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	11/7/2024	7,884.00	304317	10/24/2024	CUSTODIAL	4,302.00
			304757	10/25/2024	CUSTODIAL	3,582.00
					Vendor Total	**7,884.00**
	11/21/2024	8,274.60	304758	11/12/2024	CUSTODIAL	17.70
			305723	11/12/2024	CUSTODIAL	7,884.00
			305724	11/12/2024	CUSTODIAL	372.90
					Vendor Total	**8,274.60**
	11/27/2024	832.00	304758-01	11/20/2024	CUSTODIAL	832.00
					Vendor Total	**832.00**
	12/12/2024	6,807.00	307005	12/4/2024	CUSTODIAL	6,807.00
					Vendor Total	**6,807.00**
	12/19/2024	5,019.00	307005-01	12/11/2024	CUSTODIAL	5,019.00
					Vendor Total	**5,019.00**
	1/16/2025	37.29	304948	12/20/2024	CUSTODIAL	37.29
					Vendor Total	**37.29**
	1/23/2025	823.31	308873	1/14/2025	CUSTODIAL	823.31
					Vendor Total	**823.31**
	1/30/2025	5,537.10	302655-01	1/14/2025	CUSTODIAL	61.80
			304758-02	1/14/2025	CUSTODIAL	61.80
			308872	1/14/2025	CUSTODIAL	5,373.00
			308873-01	1/20/2025	CUSTODIAL	40.50
					Vendor Total	**5,537.10**
	2/13/2025	4,302.00	309704	1/29/2025	CUSTODIAL	4,302.00
					Vendor Total	**4,302.00**
	2/20/2025	168.60	309706	1/29/2025	CUSTODIAL	168.60
					Vendor Total	**168.60**
	3/6/2025	6,087.75	310380	2/13/2025	CUSTODIAL	4,179.00
			310380-01	2/21/2025	CUSTODIAL	1,194.00
			310836	2/24/2025	CUSTODIAL	714.75
					Vendor Total	**6,087.75**
	3/13/2025	7,884.00	311583	3/5/2025	CUSTODIAL	7,884.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**7,884.00**
	4/3/2025	455.55	311876	3/25/2025	CUSTODIAL	144.70
			312775	3/25/2025	CUSTODIAL	310.85
					Vendor Total	**455.55**
	4/10/2025	115.50	310836-01	3/31/2025	CUSTODIAL	35.40
			311876-01	3/31/2025	CUSTODIAL	80.10
					Vendor Total	**115.50**
	5/1/2025	13,065.44	311876-02	4/18/2025	CUSTODIAL	132.00
			313302	4/3/2025	CUSTODIAL	2,868.00
			313302-01	4/7/2025	CUSTODIAL	5,373.00
			313302-02	4/18/2025	CUSTODIAL	3,585.00
			314026	4/18/2025	CUSTODIAL	1,107.44
					Vendor Total	**13,065.44**
	5/15/2025	3,582.00	314650	5/2/2025	CUSTODIAL	3,582.00
					Vendor Total	**3,582.00**
	5/29/2025	107.08	314729	5/20/2025	CUSTODIAL	39.40
			315824	5/20/2025	CUSTODIAL	67.68
					Vendor Total	**107.08**
	6/5/2025	299.54	314729-01	5/22/2025	CUSTODIAL	102.54
			315457	5/22/2025	CUSTODIAL	197.00
					Vendor Total	**299.54**
	6/19/2025	9,731.52	314650-01	5/20/2025	CUSTODIAL	1,791.00
			315823	5/22/2025	CUSTODIAL	7,884.00
			315824-01	5/31/2025	CUSTODIAL	16.92
			316260	5/31/2025	CUSTODIAL	39.60
					Vendor Total	**9,731.52**
	6/26/2025	256.08	316666	6/11/2025	CUSTODIAL	256.08
					Vendor Total	**256.08**
DUVALL, JOHN	7/12/2024	37.52	063024 TRAVEL	6/30/2024	JUNE 2024 MILEAGE	37.52
					Vendor Total	**37.52**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	9/20/2024	48.24	083124 TRAVEL	8/31/2024	AUGUST 2024 MILEAGE	48.24
					Vendor Total	**48.24**
	11/8/2024	48.24	093024 TRAVEL	10/17/2024	093024 MILEAGE	48.24
					Vendor Total	**48.24**
	1/10/2025	124.62	103124 TRAVEL	12/4/2024	OCT 2024 MILEAGE	53.60
			113024 TRAVEL	12/20/2024	113024 MILEAGE	50.92
			123124 TRAVEL	1/2/2025	123124 MILEAGE	20.10
					Vendor Total	**124.62**
	5/9/2025	149.80	013125 TRAVEL	5/2/2025	JAN 2025 MILEAGE	58.10
			022825 TRAVEL	5/2/2025	FEB 2025 MILEAGE	35.00
			033125 TRAVEL	5/2/2025	MARCH 2025 MILEAGE	56.70
					Vendor Total	**149.80**
DYONZAK, KRISTIN	11/8/2024	103.61	REIMB982024	9/11/2024	PPRESCHOOL CLASSROOM SUPPLIES	103.61
					Vendor Total	**103.61**
	1/10/2025	68.75	REIMB121024	12/16/2024	PRESCHOOL CLASSROOM SUPPLIES - DYONZAK	68.75
					Vendor Total	**68.75**
E3 DIAGNOSTICS	6/20/2025	2,640.00	SRV-132734	6/16/2025	AUDIOMETER CALIBRATION AND REPAIR	2,640.00
					Vendor Total	**2,640.00**
EAB	3/28/2025	29,508.00	INV903012	3/6/2025	EAB DISTRICT LEADERSHIP FORUM 2025-2026	29,508.00
					Vendor Total	**29,508.00**
EASTER FENCE INC	4/11/2025	901.86	29348	3/28/2025	FENCING MATERIALS	901.86
					Vendor Total	**901.86**
	5/9/2025	876.10	29472	4/18/2025	FENCING	876.10
					Vendor Total	**876.10**
EAST MO NFL	5/9/2025	620.00	PW 2025	4/11/2025	EASTERN MO - NATIONAL FORENSIC LEAGUE	620.00

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					Vendor Total	**620.00**
	6/27/2025	1,989.40	NSDA 2025	5/15/2025	SPEECH & DEBATE NATIONALS LODGING	1,989.40
					Vendor Total	**1,989.40**
EATON, ADAM C.	2/14/2025	125.00	000050	12/10/2024	WINTER CONCERT STRING PLAYER	125.00
					Vendor Total	**125.00**
EDMENTUM, INC.	9/26/2024	200.00	INV3240706	7/31/2024	BLANKET PO FOR VIRTUAL TUITION - 24-25 SCHOOL YR	200.00
					Vendor Total	**200.00**
	10/10/2024	7,500.00	INV3246892	9/30/2024	BLANKET PO FOR VIRTUAL TUITION - 24-25 SCHOOL YR	7,500.00
					Vendor Total	**7,500.00**
	12/5/2024	2,500.00	INV3248898	10/31/2024	BLANKET PO FOR VIRTUAL TUITION - 24-25 SCHOOL YR	2,500.00
					Vendor Total	**2,500.00**
	3/14/2025	8,500.00	INV3251528 CORR	12/31/2024	BLANKET PO FOR VIRTUAL TUITION - 24-25 SCHOOL YR	1,750.00
			INV3253855 CORR	1/31/2025	BLANKET PO FOR VIRTUAL TUITION - 24-25 SCHOOL YR	6,750.00
					Vendor Total	**8,500.00**
	6/6/2025	6,150.00	INV32627921	5/31/2025	BLANKET PO FOR VIRTUAL TUITION - 24-25 SCHOOL YR	6,150.00
					Vendor Total	**6,150.00**
EDMONDS, CAITLIN	1/10/2025	158.36	112424 TRAVEL	12/17/2024	112424 TRAVEL- ACTFL, PHILADELPHIA, PA	158.36
					Vendor Total	**158.36**
EDPUZZLE, INC	8/22/2024	34,433.70	35829	8/14/2024	SOFTWARE	34,433.70
					Vendor Total	**34,433.70**
EDUCATIONAL CONDUITS LLC	12/6/2024	1,000.00	INDEPTH SPONSORSHIP	12/2/2024	ADVERTISING/NETWORKING PARKWAY AT INDEPTH CONF.	1,000.00
					Vendor Total	**1,000.00**
EDUCATIONAL EQUITY CONSULTANTS	6/6/2025	45,150.00	2139	4/3/2025	"INDEPTH" TRAINING FOR ADMIN/TEACHERS	45,150.00
					Vendor Total	**45,150.00**
EDUCATIONAL INNOVATIONS	5/9/2025	449.96	3124349	3/27/2025	SUNSPOTTER TELESCOPES	449.96

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**449.96**
	6/6/2025	2,506.24	3122717	3/21/2025	SUNSPOTTER TELESCOPES	2,506.24
					Vendor Total	**2,506.24**
EDUCATIONAL MANAGEMENT SOLUTIONS	11/8/2024	4,962.00	2024-1139	10/14/2024	SUPPORT STAFF COMPENSATION STUDY	4,962.00
					Vendor Total	**4,962.00**
	12/6/2024	4,962.00	2024-1154	12/3/2024	SUPPORT STAFF COMPENSATION STUDY	4,962.00
					Vendor Total	**4,962.00**
	1/10/2025	5,788.00	2024-1164	12/19/2024	SUPPORT STAFF COMPENSATION STUDY	5,788.00
					Vendor Total	**5,788.00**
	4/11/2025	7,224.90	2025-1107	2/5/2025	JOB CLASSIFICATION STUDY	6,399.00
			2025-1111	2/19/2025	SUPPORT STAFF COMPENSATION STUDY	825.90
					Vendor Total	**7,224.90**
	5/9/2025	9,599.00	2025-1123	4/21/2025	JOB CLASSIFICATION STUDY	9,599.00
					Vendor Total	**9,599.00**
	6/13/2025	6,399.00	2025-1132	6/4/2025	JOB CLASSIFICATION STUDY	6,399.00
					Vendor Total	**6,399.00**
BREAKOUT EDU	10/4/2024	99.00	53474	9/21/2024	DIGITAL SUBSCRIPTION 12 MONTH ACCESS	99.00
					Vendor Total	**99.00**
EDUCATIONAL TECHNOLOGY ASSOC. OF ST. LOUIS	10/4/2024	100.00	2024-2025	9/4/2024	ETA MEMB AJOHNSON, BBASS, KBRENNAN, GINA CJ	100.00
					Vendor Total	**100.00**
EDUCATIONPLUS RESOURCES INC.	7/12/2024	37,050.00	INV48802	7/1/2024	SOFTWARE	37,050.00
					Vendor Total	**37,050.00**
	7/19/2024	74,838.19	INV47632	7/1/2024	2024-25 EDUCATION PLUS ANNUAL DUES	62,107.04
			INV48934	7/1/2024	2024-25 SUBURBAN CONFERENCE COMMISSIONER FEES	7,639.89
			INV48978	7/1/2024	2024-2025 ATHLETIC COMMISSIONER FEES	1,241.20
			INV48979	7/1/2024	2024-2025 ATHLETIC COMMISSIONER FEES	1,281.20

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			INV48980	7/1/2024	2024-2025 ATHLETIC COMMISSIONER FEES	1,324.43
			INV48981	7/1/2024	2024-2025 ATHLETIC COMMISSIONER FEES	1,244.43
					Vendor Total	**74,838.19**
	7/26/2024	400.00	INV47950	7/1/2024	LETRS:THE SCIE.OF READING VOL.2 COHORT 20/10.3-4.7	400.00
					Vendor Total	**400.00**
	8/2/2024	3,000.00	INV49385	7/9/2024	REGISTRATION/NON-PUBLIC	2,000.00
			INV49386	7/9/2024	REGISTRATION/NON-PUBLIC	1,000.00
					Vendor Total	**3,000.00**
	9/6/2024	8,150.00	INV49127	7/1/2024	OASIS SCHOOL FEE ($6650) & ANNUAL FEE ($1500)	8,150.00
					Vendor Total	**8,150.00**
	9/20/2024	100.00	INV49792	9/7/2024	2024-25 EPA MEMBERSHIP - N. STOVER	100.00
					Vendor Total	**100.00**
	11/8/2024	3,823.44	PWH 2024 SSGT	10/25/2024	DONATION - SUBURBAN SCHOLARSHIP GOLF TOURNAMENT	3,823.44
					Vendor Total	**3,823.44**
	1/10/2025	43,107.69	INV49870	9/13/2024	REGISTRATION FEE COGNITIVE COACHING REFRESHER	250.00
			INV50936	1/1/2025	2024-25 EDUCATION PLUS ANNUAL DUES	41,404.69
			INV51270	12/19/2024	FRONT OFFICE TASK CHAIRS FOR ADMIN ASSISTANTS	1,453.00
					Vendor Total	**43,107.69**
	2/14/2025	1,944.81	INV50830	10/28/2024	RESTORATIVE PRACTICES ACADEMY - HENRY ELEMENTARY	1,450.00
			INV51422	1/24/2025	MOBILE WHITEBOARD FOR BAND CLASSROOM	494.81
					Vendor Total	**1,944.81**
	4/11/2025	4,147.96	INV51857	4/2/2025	CHAIR	373.19
			INV51891	4/7/2025	TABLES FOR ART ROOM - HENRY ELEMENTARY	3,774.77
					Vendor Total	**4,147.96**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	5/9/2025	9,274.21	INV51811	3/26/2025	DESKS & CABINETS MATH DEPT - WEST HIGH SCHOOL	4,882.12
			INV51920	4/10/2025	PAYMENT FOR COLOR ART FURNITURE FOR LIBRARY	1,175.45
			INV52028	4/21/2025	DESK CHAIRS - WEST HIGH SCHOOL	862.40
			INV52029	4/21/2025	12 CONFERENCE ROOM CHAIRS	2,354.24
					Vendor Total	**9,274.21**
	6/6/2025	485.00	INV51887	4/7/2025	GATEWAY SUPT SUMMIT 2025 REGISTRATION M. SCHNEIDER	325.00
			INV52350	4/28/2025	EDPLUS SUPT ROUNDTABLES 2024-25	160.00
					Vendor Total	**485.00**
	6/13/2025	8,945.13	INV52981	5/28/2025	COLOR ART BLANKET PO FOR PRINCIPAL'S OFF FURNITURE	8,945.13
					Vendor Total	**8,945.13**
	6/20/2025	2,371.61	INV52698	5/8/2025	CONFERENCE TABLE W/POWER, PORTABLE POWER TOWERS	2,371.61
					Vendor Total	**2,371.61**
EDWARDS, NYRON	2/14/2025	50.00	WELLNESS 2024	2/5/2025	RETIREE WELLNESS INCENTIVE 2024	50.00
					Vendor Total	**50.00**
EDWARDSVILLE HIGH SCHOOL BAND BOOSTERS	5/9/2025	300.00	#1 PARKWAY WEST HS	4/23/2025	2025 TIGER AMBUSH CLASSIC	300.00
					Vendor Total	**300.00**
	5/30/2025	300.00	#1 PARKWAY NORTH HS	4/23/2025	NORTH HIGH -TIGER AMBUSH ENTRY	300.00
					Vendor Total	**300.00**
EDWIN ROWOLD, JR.	5/30/2025	200.00	TRK STARTER 5/17/25	5/23/2025	T&F OFFICIAL 5/17/25 - PCH	200.00
					Vendor Total	**200.00**
EDYNAMIC LP	9/20/2024	30,000.00	INV-EL-00005167	8/26/2024	ASL 2 & ASL 3 VIRTUAL COURSES - WORLD LANGUAGES	30,000.00
					Vendor Total	**30,000.00**
	11/8/2024	2,400.00	INV-EL-00004681	7/31/2024	SOFTWARE	2,400.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**2,400.00**
EHRLICH, MARTHA	9/6/2024	50.00	WELLNESS24	8/26/2024	2024 WELLNESS INCENTIVE	50.00
					Vendor Total	**50.00**
EIKEL, ELLEN	9/20/2024	225.10	072724REIMB	8/26/2024	SUPPLIES CREATION OF HOUSE WHEEL	225.10
					Vendor Total	**225.10**
EIKEL, RANDY	7/19/2024	25.09	REIMB-7.12	7/10/2024	CHICKEN AND HOT DOGS FOR ADMIN BBQ	25.09
					Vendor Total	**25.09**
	11/8/2024	143.13	093024 TRAVEL	10/14/2024	093024 MILEAGE	104.52
			100824 TRAVEL	10/23/2024	CESA 412	38.61
					Vendor Total	**143.13**
	4/11/2025	126.00	033125 TRAVEL	4/1/2025	MARCH 2025 MILEAGE	126.00
					Vendor Total	**126.00**
	6/6/2025	126.00	053125 TRAVEL	5/19/2025	053125 MILEAGE	126.00
					Vendor Total	**126.00**
EIMEAR ARKINS	4/25/2025	100.00	031125	3/11/2025	FIDDLE WORKSHOP- WREN HOLLOW	100.00
					Vendor Total	**100.00**
EISENBERG, AJAY	7/19/2024	1,000.00	AE 071624	7/1/2024	SCHOLARSHIP AWARD - DEVON SMITH MEMORIAL	1,000.00
					Vendor Total	**1,000.00**
ELECTRICAL BOARD OF MO & IL	11/8/2024	385.00	EBMIMD119	8/29/2024	DENNIS SCHULTE DUES	385.00
					Vendor Total	**385.00**
ELECTRONIC SUPPORT SYSTEMS	7/12/2024	3,348.39	P2024-4355-1	6/25/2024	HVAC	3,535.03
			P2024-4355-1-CR1	6/25/2024	HVAC	(186.64)
					Vendor Total	**3,348.39**
	9/6/2024	527.29	P2024-4356-1	8/7/2024	WIRING HARNESS	527.29
					Vendor Total	**527.29**

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ANTHEM BLUE CROSS AND BLUE SHIELD	7/12/2024	59,118.54	000336047929	6/5/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	59,118.54
					Vendor Total	**59,118.54**
	7/26/2024	59,380.28	000341349759	7/6/2024	EMPLOYEE BENEFITS	59,380.28
					Vendor Total	**59,380.28**
	8/30/2024	59,060.34	000351995602	8/5/2024	EMPLOYEE BENEFITS	59,060.34
					Vendor Total	**59,060.34**
	10/4/2024	57,550.90	000357074089	9/5/2024	EMPLOYEE BENEFITS	57,550.90
					Vendor Total	**57,550.90**
	11/1/2024	57,673.84	000361437238	10/5/2024	EMPLOYEE BENEFITS	57,673.84
					Vendor Total	**57,673.84**
	11/29/2024	57,777.94	000366047441	11/5/2024	EMPLOYEE BENEFITS	57,777.94
					Vendor Total	**57,777.94**
	1/10/2025	77,334.18	000370803847	12/5/2024	EMPLOYEE BENEFITS	77,334.18
					Vendor Total	**77,334.18**
	2/14/2025	77,142.82	000376135718	1/5/2025	EMPLOYEE BENEFITS 1/1/25-6/30/25	77,142.82
					Vendor Total	**77,142.82**
	2/28/2025	76,070.41	000380581919	2/5/2025	EMPLOYEE BENEFITS 1/1/25-6/30/25	76,070.41
					Vendor Total	**76,070.41**
	3/21/2025	75,355.47	000385284664	3/5/2025	EMPLOYEE BENEFITS 1/1/25-6/30/25	75,355.47
					Vendor Total	**75,355.47**
	4/18/2025	74,998.00	000389104554	4/5/2025	EMPLOYEE BENEFITS 1/1/25-6/30/25	74,998.00
					Vendor Total	**74,998.00**
	5/30/2025	74,998.00	000393675755	5/5/2025	EMPLOYEE BENEFITS 1/1/25-6/30/25	74,998.00
					Vendor Total	**74,998.00**

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ELIZABETH PACE	3/7/2025	100.00	0089	2/10/2025	SOLO /SMALL ENSEMBLE ADJ/CLINICIAN	100.00
					Vendor Total	**100.00**
ELKIN, LINDA R.	3/7/2025	299.04	LE1.3.25	12/11/2024	ZENTANGLE WORKSHOP JAN. 3 PD	299.04
					Vendor Total	**299.04**
ELLIOTT DATA SYSTEMS MIDWEST, INC.	9/6/2024	18,668.00	08052024	8/5/2024	SOFTWARE	18,668.00
					Vendor Total	**18,668.00**
	9/20/2024	306.00	158911	7/31/2024	BADGING SUPPLIES	306.00
					Vendor Total	**306.00**
	1/10/2025	2,507.00	162792	12/5/2024	BADGE SUPPLIES FOR SECURITY	2,507.00
					Vendor Total	**2,507.00**
	3/7/2025	164.00	165055	2/20/2025	LABELS FOR VISITOR MGMT. SYSTEM	164.00
					Vendor Total	**164.00**
Y-KIKI DIVERS	11/8/2024	3,933.00	7414	9/16/2024	OCT 20-21, 2024 SCUBA DIVE CERTIFICATION -W HIGH	3,933.00
					Vendor Total	**3,933.00**
ELLIOTT, LINDSAY	6/6/2025	61.05	030425 TRAVEL	5/28/2025	030425 TRAVEL- GREEN SCHOOLS CONF., ORLANDO, FL	61.05
					Vendor Total	**61.05**
ELMESKY, ROWHEA	3/7/2025	400.00	002	1/29/2025	ALSALAM NON-PUBLIC TITLE II	400.00
					Vendor Total	**400.00**
EMDE, CATHERINE	9/20/2024	302.88	071824 TRAVEL	8/30/2024	071824 TRAVEL-CADCA, CHICAGO, IL	302.88
					Vendor Total	**302.88**
DILIGENT CORPORATION	8/23/2024	9,000.00	INV449696	8/6/2024	BOARD DOCS PRO PACKAGE	9,000.00
					Vendor Total	**9,000.00**
	6/6/2025	8,750.00	INV482011	5/30/2025	SOFTWARE	8,750.00
					Vendor Total	**8,750.00**
EMPIRE PRINTING, LLC	8/9/2024	63.09	55389	6/14/2024	SHIRTS FOR SA/PARTIES/PRINCIPAL	63.09
					Vendor Total	**63.09**
	9/6/2024	3,043.88	55985-MU	8/29/2024	TSHIRTS FOR STAFF	791.24
			56238-MU	8/15/2024	CH - NBHS ATTIRE	344.54

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			56655A-MU	8/29/2024	BUILDING BLANKET PO FOR SPIRITWEAR PURCHASE	1,125.60
			56655B-MU	8/29/2024	BUILDING BLANKET PO FOR SPIRITWEAR PURCHASE	782.50
					Vendor Total	**3,043.88**
	9/20/2024	603.76	55985-MU-2	9/5/2024	T SHIRTS FOR SUPPORT STAFF	40.96
			56120A-MU	8/6/2024	HOODIES FOR SCHOOL	562.80
					Vendor Total	**603.76**
	10/4/2024	71.96	56994-MU	10/1/2024	CHS - COLT CAFE SHIRTS	71.96
					Vendor Total	**71.96**
	11/8/2024	1,271.08	56824	9/24/2024	PARKWAY APPAREL--BIBS AND ONESIES	562.50
			56992-MU	10/1/2024	CHS- SPORTS MARKETING PROGRAM SUPPLIES	83.96
			56993-MU	10/1/2024	PCH VIDEO CREW SHIRTS	87.12
			57361-MU	10/23/2024	CHS - DECA SWEATSHIRTS	537.50
					Vendor Total	**1,271.08**
	12/6/2024	123.69	54505A-MU	7/1/2024	T SHIRTS FOR ALL DISTRICT BAND	123.69
					Vendor Total	**123.69**
	1/10/2025	232.17	57539A	11/4/2024	PARKWAY APPAREL FOR BOE MEMBERS	23.68
			57539B	11/4/2024	PARKWAY APPAREL FOR BOE MEMBERS	208.49
					Vendor Total	**232.17**
	2/14/2025	441.00	58288	1/24/2025	CHS- RHO KAPPA SWEATSHIRTS	441.00
					Vendor Total	**441.00**
	5/9/2025	1,909.40	58582B-MU	2/3/2025	JAZZ BAND ORLANDO TRIP SHIRTS	261.72
			58582C-2	2/17/2025	JAZZ BAND ORLANDO TRIP SHIRTS EXTRA	58.78
			58582C-MU	1/30/2025	JAZZ BAND ORLANDO TRIP SHIRTS	1,118.82
			59456A-MU	4/22/2025	ORCHESTRA BRANSON TRIP SHIRTS	235.04
			59456B-MU	4/22/2025	ORCHESTRA BRANSON TRIP SHIRTS	235.04
					Vendor Total	**1,909.40**
	6/6/2025	3,000.36	59463-MU	5/22/2025	FBLA SHIRTS FOR NATIONALS	151.62

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			59820-MU	5/21/2025	8TH GRADE CELEBRATION T SHIRTS	2,848.74
					Vendor Total	**3,000.36**
EMPOWERING YOUTH & COMMUNITIES INC.	8/2/2024	2,100.00	00046	6/30/2024	FY 24-25 VIRTUAL COURSES	2,100.00
					Vendor Total	**2,100.00**
	11/15/2024	71,859.38	00059	11/8/2024	BLANKET P.O. FOR TUITION FOR VIRTUAL CLASSES	71,859.38
					Vendor Total	**71,859.38**
EMRY, DEIDRE	11/8/2024	200.00	2024930	9/30/2024	SOUTH MIDDLE BAND FLUTE CLINICIAN	200.00
					Vendor Total	**200.00**
ENDURANCE SCIENCE LLC	5/9/2025	225.00	SPS110824	11/8/2024	MILLION MILE- WELLNESS- GONZALEZ	225.00
					Vendor Total	**225.00**
ENERGY PETROLEUM COMPANY	7/26/2024	8,520.04	395702	7/21/2024	FUEL - FACILITIES	8,520.04
					Vendor Total	**8,520.04**
	8/2/2024	858.44	395693	7/1/2024	FUEL - FACILITIES	858.44
					Vendor Total	**858.44**
	8/23/2024	6,703.35	414087	8/8/2024	FUEL - FACILITIES	1,211.06
			414088	8/8/2024	FUEL - FACILITIES	5,492.29
					Vendor Total	**6,703.35**
	9/6/2024	19,845.02	416735	8/21/2024	FUEL - TRANSPORTATION	19,845.02
					Vendor Total	**19,845.02**
	9/20/2024	8,334.38	417396	8/23/2024	FUEL - FACILITIES	659.31
			417397	8/23/2024	FUEL - FACILITIES	7,675.07
					Vendor Total	**8,334.38**
	11/8/2024	38,207.96	425375	10/1/2024	FUEL - TRANSPORTATION	19,497.33
			440506	10/22/2024	FUEL - TRANSPORTATION	18,710.63
					Vendor Total	**38,207.96**
	11/22/2024	18,765.68	445070	11/12/2024	FUEL - TRANSPORTATION	18,765.68
					Vendor Total	**18,765.68**
	12/6/2024	11,840.53	447306RB	11/22/2024	FUEL - FACILITIES AND FERN RIDGE	1,811.49
			447310	11/21/2024	FUEL - FACILITIES AND FERN RIDGE	10,029.04
					Vendor Total	**11,840.53**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	12/20/2024	18,993.20	448477	11/27/2024	FUEL - TRANSPORTATION	18,993.20
					Vendor Total	**18,993.20**
ENKE, RODNEY	9/6/2024	13.40	081624 TRAVEL	8/30/2024	081624 TRAVEL- DEV UP, ST. CHARLES, MO	13.40
					Vendor Total	**13.40**
ENVIRONMENTAL OPERATIONS, INC.	11/8/2024	7,235.00	43958	7/1/2024	ASBESTOS ABATEMENT SERVICES	7,235.00
					Vendor Total	**7,235.00**
EPN TRAVEL SERVICES, INC. / FESTIVALS OF MUSIC	3/7/2025	300.00	NEM-4/25 & 5/16/2025	2/25/2025	BAND AND ORCHESTRA SIX FLAGS MUSIC FESTIVAL FT	300.00
					Vendor Total	**300.00**
EQUAL OPPORTUNITY SCHOOLS	2/28/2025	60,000.00	40007789	8/31/2024	HIGH SCHOOL INSTRUCTIONAL DEVELOPMENT 2024-2025	60,000.00
					Vendor Total	**60,000.00**
ERB TURF & UTILITY EQUIPMENT	6/20/2025	1,579.65	01-126657	5/12/2025	GROUNDS	1,579.65
					Vendor Total	**1,579.65**
ERBER, JULIAN	9/20/2024	46.63	083124 TRAVEL	8/31/2024	AUGUST 2024 MILEAGE	46.63
					Vendor Total	**46.63**
	11/8/2024	413.12	093024 TRAVEL	10/3/2024	093024 MILEAGE	87.50
			102424 TRAVEL	10/30/2024	102424 TRAVEL- MORENET, BRANSON, MO	325.62
					Vendor Total	**413.12**
	12/6/2024	78.52	103124 TRAVEL	12/2/2024	OCT 2024 MILEAGE	78.52
					Vendor Total	**78.52**
	4/11/2025	231.77	022825 TRAVEL	3/17/2025	022825 MILEAGE	76.37
			030725 TRAVEL	3/17/2025	030725 TRAVEL- SECURITY SYMPOSIUM, COLUMBIA, MO	155.40
					Vendor Total	**231.77**
	5/9/2025	57.40	033125 TRAVEL	4/21/2025	MARCH 2025 MILEAGE	39.20
			040225 TRAVEL	4/28/2025	COSN CONF., SEATTLE, WA	18.20
					Vendor Total	**57.40**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	6/6/2025	154.00	050625 TRAVEL	5/16/2025	050625 TRAVEL- SHOW ME IT, COLUMBIA, MO	154.00
					Vendor Total	**154.00**
	6/13/2025	37.80	053125 TRAVEL	6/4/2025	053125 MILEAGE	37.80
					Vendor Total	**37.80**
	6/20/2025	163.80	061225 TRAVEL	6/17/2025	061225 TRAVEL- DIGITAL GOV. SUMMIT, JEFF. CITY, MO	163.80
					Vendor Total	**163.80**
ERHARDT, KATHERINE	5/9/2025	561.72	REIMB 032025	3/20/2025	PSH TEACHER REIMB FOR CLASSROOM SUPP- ERHARDT	561.72
					Vendor Total	**561.72**
ERIC ARMIN INC.	9/20/2024	4,311.69	INV1380033	9/3/2024	ITEM#561763/ TEXAS INSTRUMENTS CX II EZ SPOT TEACH	4,311.69
					Vendor Total	**4,311.69**
ERIKA FRANTA BRETSCHER	6/6/2025	968.50	001	4/16/2025	SEB TEAM CONSULTATION FOR FEB 2025	968.50
					Vendor Total	**968.50**
ERNIE WILLIAMSON, INC	9/6/2024	212.04	3758244	8/2/2024	SPLASH CYMBAL FOR WEST HIGH FROM ERNIE WILLIAMSON	176.48
			3763853	7/2/2024	BASS DRUM REPAIR	35.56
					Vendor Total	**212.04**
	10/4/2024	41.41	3797125	8/21/2024	CHS BAND EQUIP - SAX REEDS	41.41
					Vendor Total	**41.41**
	11/8/2024	97.75	3796317	8/20/2024	CHS - BAND CONSUMEABLES	97.75
					Vendor Total	**97.75**
	1/10/2025	170.46	3852417	10/23/2024	KINWORTHY- DRUMS: DRUM HEADS,15 STRND CABL W/ CORD	141.58
			3877493	11/27/2024	BAND SUPPLIES - TIMPANI SOFT	28.88
					Vendor Total	**170.46**
	2/14/2025	1,200.00	3786926	8/7/2024	YAMAHA CONTRA TUBA 2	1,200.00
					Vendor Total	**1,200.00**
	3/7/2025	66.91	3941979	2/21/2025	FINE ARTS SUPPLIES	66.91
					Vendor Total	**66.91**
	4/11/2025	3.91	3953020	3/6/2025	FINE ARTS SUPPLIES- WALLACE	3.91

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**3.91**
	5/9/2025	76.56	3961604	3/18/2025	INSTRUMENT REPAIR - WALLACE	40.00
			3976320	4/7/2025	CHS - BAND SUPPLIES	36.56
					Vendor Total	**76.56**
	6/6/2025	1,168.40	3982547	4/16/2025	INSTRUMENT REPAIR	29.62
			3982550	4/16/2025	MUSIC SUPPLIES	5.91
			3993779	5/1/2025	FINE ART SUPPLIES	286.87
			4002636	5/14/2025	WEST MIDDLE - 36" BASS DRUM FULL SUSPENSION STAND	846.00
					Vendor Total	**1,168.40**
ESSENTIAL EDUCATION	12/6/2024	1,489.58	800083	11/11/2024	ESSENTIAL EDUCATION ADDITIONAL SEATS	1,489.58
					Vendor Total	**1,489.58**
	3/7/2025	5,475.00	600753	3/4/2025	SOFTWARE - ESSENTIAL EDUCATION ANNUAL RENEWAL	5,475.00
					Vendor Total	**5,475.00**
ESTILL, PAUL	8/23/2024	269.32	8.15.2024	8/20/2024	PSRS OVERPAYMENT	269.32
					Vendor Total	**269.32**
EVAN COIRE HINDS	6/6/2025	950.00	9262	5/9/2025	FALL 2025 PROGRAM COORDINATION	950.00
					Vendor Total	**950.00**
EVERY CHILD'S HOPE	2/14/2025	3,000.00	121624 DONATION-HK	12/16/2024	DONATION - SPEECH & DEBATE WEST HIGH SCHOOL	3,000.00
					Vendor Total	**3,000.00**
EVANS, DENISE	9/6/2024	36.18	081624 TRAVEL	8/27/2024	2.2024 THROUGH 8.16.24 MILEAGE	36.18
					Vendor Total	**36.18**
	9/20/2024	24.12	083124 TRAVEL	8/31/2024	AUGUST 2024 MILEAGE	24.12
					Vendor Total	**24.12**
	11/8/2024	16.08	103124 TRAVEL	10/31/2024	103124 MILEAGE	16.08
					Vendor Total	**16.08**
	1/10/2025	2.68	113024 TRAVEL	1/3/2025	113024 MILEAGE	2.68

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**2.68**
	6/6/2025	4.20	043025 TRAVEL	5/27/2025	043025 MILEAGE	4.20
					Vendor Total	**4.20**
EVAPAR, INC.	2/14/2025	288.41	IN0644839	1/31/2025	ELECTRICAL REPAIR GENERAC	288.41
					Vendor Total	**288.41**
EVERLAST PORTABLE BUILDINGS LLC	1/10/2025	4,816.00	17826	10/31/2024	STORAGE UTILITY SHED FOR SOUTH HIGH ATHLETICS	4,816.00
					Vendor Total	**4,816.00**
	4/11/2025	3,416.00	17098	3/3/2025	STORAGE UTILITY SHED FOR CENTRAL HIGH ATHLETICS	3,416.00
					Vendor Total	**3,416.00**
	5/9/2025	3,416.00	04152025	4/15/2025	REPLACEMENT BASEBALL STORAGE SHED	3,416.00
					Vendor Total	**3,416.00**
EXPLORELEARNING	8/8/2024	19,750.00	8028471	7/23/2024	SOFTWARE RENEWAL/ YEARLY RENEWAL	19,750.00
					Vendor Total	**19,750.00**
F J JURCIC CO	7/19/2024	14,388.00	6063	6/30/2024	CARPENTRY & GENERAL CONTRACTING SERVICES	14,388.00
					Vendor Total	**14,388.00**
	7/19/2024	12,638.06	6061	7/15/2024	CARPENTRY & GENERAL CONTRACTING SERVICES	7,998.06
			6062	7/16/2024	CARPENTRY & GENERAL CONTRACTING SERVICES	4,640.00
					Vendor Total	**12,638.06**
	11/8/2024	148,797.35	6064	9/20/2024	INSTALL FOLDING PANELS PIERREMONT	20,411.44
			6065	9/24/2024	REPAIR DAMAGED GRATE INLET SOUTHWEST MIDDLE	22,700.00
			6066	10/14/2024	INSTALL TENNIS COURT HANDRAIL SOUTH HIGH	28,811.24
			6067	10/17/2024	CARPENTRY & GENERAL CONTRACTING SERVICES	7,859.16
			6068	10/25/2024	CENTRAL HS NEW FENCE NEAR ECC ENTRANCE	21,615.51
			6069	10/28/2024	STRAUB RD PROJECT WEST HIGH INSTALL HANDRAIL	47,400.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**148,797.35**
	12/6/2024	28,808.05	6070	11/4/2024	CARPENTRY & GENERAL CONTRACTING SERVICES	2,497.85
			6072	11/18/2024	REPLACE SOCCER STORAGE EQ BLDG ROOF WEST HIGH	26,310.20
					Vendor Total	**28,808.05**
	2/14/2025	22,320.50	6073	1/22/2025	REPAIRS TO GREEN TRAILS STONE AROUND BLDG	4,920.50
			6074	1/24/2025	REPAIR PARKING LOT HIGHCROFT	17,400.00
					Vendor Total	**22,320.50**
	4/11/2025	37,375.00	6075	4/8/2025	SOUTH MIDDLE WATERPROOFING	37,375.00
					Vendor Total	**37,375.00**
	5/9/2025	15,779.07	6076	5/5/2025	CENTRAL HS REPLACEMENT FENCE NEAR ECC ENTRANCE	15,779.07
					Vendor Total	**15,779.07**
	6/6/2025	17,658.62	6077	5/19/2025	CENTRAL HS REPLACEMENT SHED NEAR ECC ENTRANCE	17,658.62
					Vendor Total	**17,658.62**
FACILITIES MANAGEMENT EXPRESS, LLC	7/11/2024	56,890.00	34153	7/1/2024	SOFTWARE	56,890.00
					Vendor Total	**56,890.00**
FACILITY GATEWAY CORPORATION	11/8/2024	1,950.00	239208	10/18/2024	UPS MAINTENANCE	1,950.00
					Vendor Total	**1,950.00**
	6/6/2025	6,963.00	242359	5/14/2025	UPS MAINTENANCE	6,963.00
					Vendor Total	**6,963.00**
FAMILY SUPPORT PAYMENT CENTER	7/19/2024	1,173.85	071224 PAYROLL	7/16/2024	071224 PAYROLL	1,173.85
					Vendor Total	**1,173.85**
	8/2/2024	1,173.85	072624 TRAVEL	7/31/2024	072624 PAYROLL	1,173.85
					Vendor Total	**1,173.85**
	8/16/2024	1,305.85	080924 PAYROLL	8/13/2024	080924 PAYROLL	1,305.85
					Vendor Total	**1,305.85**
	8/30/2024	1,305.85	082324 PAYROLL	8/28/2024	082324 PAYROLL	1,305.85

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					Vendor Total	**1,305.85**
	9/13/2024	1,305.85	090624 PAYROLL	9/11/2024	9/6/24 PAYROLL WITHHOLDING	1,305.85
					Vendor Total	**1,305.85**
	9/27/2024	1,111.54	092024 PAYROLL	9/25/2024	092024 PAYROLL	1,111.54
					Vendor Total	**1,111.54**
	10/11/2024	1,111.54	100424 PAYROLL	10/7/2024	100424 PAYROLL	1,111.54
					Vendor Total	**1,111.54**
	10/25/2024	1,279.08	101824 PAYROLL	10/22/2024	101824 PAYROLL	1,279.08
					Vendor Total	**1,279.08**
	11/8/2024	959.08	110124 PAYROLL	11/5/2024	110124 PAYROLL	959.08
					Vendor Total	**959.08**
	11/22/2024	959.08	11/15/24 PAYROLL	11/20/2024	11/15/24 PAYROLL DEDUCTIONS	959.08
					Vendor Total	**959.08**
	12/6/2024	959.08	112724 PAYROLL	12/4/2024	11/27/24 PAYROLL DEDUCTIONS	959.08
					Vendor Total	**959.08**
	12/20/2024	791.54	121324 PAYROLL	12/17/2024	121324 PAYROLL	791.54
					Vendor Total	**791.54**
	1/3/2025	791.54	122724 PAYROLL	1/2/2025	122724 PAYROLL	791.54
					Vendor Total	**791.54**
	1/17/2025	791.54	011025 PAYROLL	1/15/2025	011025 PAYROLL	791.54
					Vendor Total	**791.54**
	1/31/2025	719.54	012425 PAYROLL	1/28/2025	012425 PAYROLL	719.54
					Vendor Total	**719.54**
	2/14/2025	719.54	020725 PAYROLL	2/10/2025	020725 PAYROLL	719.54
					Vendor Total	**719.54**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	2/28/2025	719.54	022125 PAYROLL	2/24/2025	022125 PAYROLL	719.54
					Vendor Total	**719.54**
	3/14/2025	719.54	030725 PAYROLL	3/10/2025	3/7/25 PAYROLL WITHHOLDINGS	719.54
					Vendor Total	**719.54**
	3/28/2025	719.54	032125 PAYROLL	3/24/2025	032125 PAYROLL	719.54
					Vendor Total	**719.54**
	4/11/2025	719.54	040425 PAYROLL	4/8/2025	040425 PAYROLL	719.54
					Vendor Total	**719.54**
	4/25/2025	719.54	041825 PAYROLL	4/22/2025	041825 PAYROLL	719.54
					Vendor Total	**719.54**
	5/9/2025	881.08	050225 PAYROLL	5/5/2025	050225 PAYROLL	881.08
					Vendor Total	**881.08**
	5/23/2025	881.08	051625 PAYROLL	5/16/2025	051625 PAYROLL	881.08
					Vendor Total	**881.08**
	6/6/2025	1,359.24	053025 PAYROLL	6/3/2025	053025 PAYROLL	881.08
			0530T2 PAYROLL 2025	6/3/2025	0530T2 PAYROLL 2025	119.54
			0530T3 PAYROLL 2025	6/3/2025	0530T3 PAYROLL 2025	119.54
			0530T4 PAYROLL 2025	6/3/2025	0530T4 PAYROLL 2025	119.54
			0530T5 PAYROLL 2025	6/3/2025	0530T5 PAYROLL 2025	119.54
					Vendor Total	**1,359.24**
	6/20/2025	761.54	061325 PAYROLL	6/17/2025	061325 PAYROLL	761.54

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					Vendor Total	**761.54**
FANNIN, JOHN E JR.	7/26/2024	2,500.00	1320	7/12/2024	SHEET MUSIC FULL SCORE DELUXE RENTAL CH BAND	2,500.00
					Vendor Total	**2,500.00**
FARFAN MEDINA, AMY	7/19/2024	17.42	061324 TRAVEL	6/30/2024	SUPPORT STAFF CONF, ST. LOUIS, MO	17.42
					Vendor Total	**17.42**
	11/8/2024	18.09	093024 TRAVEL	10/14/2024	093024 MILEAGE	18.09
					Vendor Total	**18.09**
FARRELLY, LAUREN	7/26/2024	168.16	062624 TRAVEL	6/30/2024	062624 TRAVEL- ISTE, DENVER, CO	168.16
					Vendor Total	**168.16**
	8/9/2024	150.08	061224 TRAVEL	6/30/2024	061224 TRAVEL- LEADERSHIP SUMMIT, COLUMBIA, MO	150.08
					Vendor Total	**150.08**
	9/20/2024	79.73	083124 TRAVEL	8/31/2024	AUGUST 2024 MILEAGE	79.73
					Vendor Total	**79.73**
	11/8/2024	87.77	093024 TRAVEL	10/14/2024	093024 MILEAGE	87.77
					Vendor Total	**87.77**
	12/6/2024	42.88	103124 TRAVEL	11/4/2024	103124 MILEAGE	42.88
					Vendor Total	**42.88**
	1/10/2025	289.50	112424 TRAVEL	12/17/2024	112424 TRAVEL- ACTFL, PHILADELPHIA, PA	202.40
			113024 TRAVEL	12/10/2024	113024 MILEAGE	50.92
			123124 TRAVEL	1/2/2025	123124 MILEAGE	36.18
					Vendor Total	**289.50**
	3/7/2025	9.10	013125 TRAVEL	2/13/2025	013125 MILEAGE	9.10
					Vendor Total	**9.10**
	4/11/2025	18.90	022825 TRAVEL	3/17/2025	022825 MILEAGE	18.90

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					Vendor Total	**18.90**
	5/9/2025	7.00	033125 TRAVEL	5/2/2025	MARCH 2025 MILEAGE	7.00
					Vendor Total	**7.00**
	6/6/2025	54.60	043025 TRAVEL	5/6/2025	APRIL 2025 MILEAGE	54.60
					Vendor Total	**54.60**
FASTENAL COMPANY	7/26/2024	698.26	MOSL885368	7/18/2024	MAINT SUPPLIES FOR VENDING MACHINE	698.26
					Vendor Total	**698.26**
	9/6/2024	455.45	MOSL885622	8/8/2024	BUILDING AND MAINT. SUPPLIES	197.16
			MOSL885623	8/8/2024	BUILDING AND MAINT. SUPPLIES	258.29
					Vendor Total	**455.45**
	10/4/2024	905.81	MOSL885853	9/4/2024	BUILDING AND MAINT. SUPPLIES	154.19
			MOSL885854	9/4/2024	BUILDING AND MAINT. SUPPLIES	68.13
			MOSL885912	9/11/2024	BUILDING AND MAINT. SUPPLIES	413.55
			MOSL885913	9/11/2024	BUILDING AND MAINT. SUPPLIES	100.58
			MOSL885925	9/11/2024	BUILDING AND MAINT. SUPPLIES	169.36
					Vendor Total	**905.81**
	11/8/2024	518.99	MOSL885950	9/26/2024	MAINT SUPPLIES FOR VENDING MACHINE	475.66
			MOSL885958	9/13/2024	MAINT SUPPLIES FOR VENDING MACHINE	25.06
			MOSL886336	10/31/2024	BUILDING AND MAINT. SUPPLIES	18.27
					Vendor Total	**518.99**
	1/10/2025	504.70	MOSL886781	12/12/2024	MAINT SUPPLIES FOR VENDING MACHINE	504.70
					Vendor Total	**504.70**
	2/14/2025	249.14	MOSL886989	1/31/2025	BUILDING AND MAINT. SUPPLIES	169.36
			MOSL886990	1/31/2025	MAINT SUPPLIES FOR VENDING MACHINE	54.11
			MOSL887006	1/14/2025	MAINT SUPPLIES FOR VENDING MACHINE	25.67
					Vendor Total	**249.14**

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	3/7/2025	200.72	MOSL887362	2/18/2025	MAINT SUPPLIES FOR VENDING MACHINE	200.72
					Vendor Total	**200.72**
	4/11/2025	72.74	MOSL887376	2/28/2025	BUILDING AND MAINT. SUPPLIES	72.74
					Vendor Total	**72.74**
	5/9/2025	514.00	MOSL888039	4/28/2025	BUILDING AND MAINT. SUPPLIES	68.65
			MOSL888040	4/28/2025	MAINT SUPPLIES FOR VENDING MACHINE	445.35
					Vendor Total	**514.00**
	6/6/2025	178.76	MOSL888587	5/22/2025	MAINT SUPPLIES FOR VENDING MACHINE	78.18
			MOSL888588	5/22/2025	BUILDING AND MAINT. SUPPLIES	100.58
					Vendor Total	**178.76**
	6/20/2025	311.75	MOSL888776	6/3/2025	MAINT SUPPLIES FOR VENDING MACHINE	140.46
			MOSL888777	6/3/2025	MAINT SUPPLIES FOR VENDING MACHINE	171.29
					Vendor Total	**311.75**
FAULHABER, FRANCIS	12/6/2024	154.10	110324 TRAVEL	10/31/2024	11/2/24 MILEAGE	154.10
					Vendor Total	**154.10**
	2/14/2025	50.00	WELLNESS 2024	2/5/2025	RETIREE WELLNESS INCENTIVE 2024	50.00
					Vendor Total	**50.00**
FBLA-FUTURE BUSINESS LEADERS OF AMERICA-PHI BETA	12/6/2024	96.00	51693	11/17/2024	FBLA FEES W. HIGH	64.00
			51710	11/19/2024	FBLA FEES W. HIGH	16.00
			51821	11/19/2024	FBLA FEES W. HIGH	16.00
					Vendor Total	**96.00**
	1/10/2025	1,472.00	46634	10/30/2024	FBLA FEES W. HIGH	608.00
			51172	11/17/2024	FBLA FEES W. HIGH	864.00
					Vendor Total	**1,472.00**
	5/30/2025	7,588.00	83458	4/28/2025	2025 NLC REGISTRATION (FBLA HIGH SCHOOL) - PWH	3,758.00
			85542	5/13/2025	2025 NLC REGISTRATION (FBLA HIGH SCHOOL) - PCH	3,830.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**7,588.00**
FEED THE NEED STL	6/27/2025	900.00	DONATION_SS	6/12/2025	SOUTH SERVES DONATION TO FEED THE NEED (D.HAWKINS)	900.00
					Vendor Total	**900.00**
FELLOWS, MADALYN	9/20/2024	36.18	083124 TRAVEL	8/31/2024	AUGUST 2024 MILEAGE	36.18
					Vendor Total	**36.18**
	11/8/2024	76.38	093024 TRAVEL	10/14/2024	093024 MILEAGE	76.38
					Vendor Total	**76.38**
	1/10/2025	72.36	103124 TRAVEL	12/4/2024	OCT 2024 MILEAGE	72.36
					Vendor Total	**72.36**
	2/14/2025	68.34	113024 TRAVEL	1/21/2025	113024 MILEAGE	68.34
					Vendor Total	**68.34**
	3/7/2025	52.26	123124 TRAVEL	2/6/2025	DEC 2024 MILEAGE	52.26
					Vendor Total	**52.26**
FENNESSEY, TIMOTHY	1/10/2025	62.18	REIMBURS12202024	12/15/2024	SUPPLIES FOR INDUSTRIAL TECH CLASS	62.18
					Vendor Total	**62.18**
FENSKE, KATHERYN MARY	11/8/2024	750.00	20240420	4/20/2024	COMMISSION COMPOSER PROJECT SOUTH MIDDLE BAND	750.00
					Vendor Total	**750.00**
FENWICK HIGH SCHOOL	3/7/2025	225.00	WPOLO B V 3/2025	2/14/2025	WATER POLO B ENTRY FEE 3/20/25 - PWH	225.00
					Vendor Total	**225.00**
FERGUSON-FLORISSANT SCHOOL DISTRICT	5/16/2025	3,466.13	FFSD-000019	4/25/2025	BLANKET PO FOR SHARED TRANSPORTATION COSTS	3,466.13
					Vendor Total	**3,466.13**
	5/23/2025	8,491.02	FFSD-000028	4/28/2025	BLANKET PO FOR SHARED SIT STUDENT TRANSPORTATION	3,945.26
			FFSD-000045	5/5/2025	BLANKET PO FOR SHARED TRANSPORTATION COSTS	4,545.76
					Vendor Total	**8,491.02**

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	6/6/2025	6,528.13	FFSD-000058	5/14/2025	BLANKET PO FOR SHARED SIT STUDENT TRANSPORTATION	6,528.13
					Vendor Total	**6,528.13**
	6/13/2025	467.85	SUBU CONF BLUE T&F	5/6/2025	SUB CONF BLUE DIVISION-PNH	467.85
					Vendor Total	**467.85**
FERGUSON ENTERPRISES	7/19/2024	1,625.99	0571868	6/18/2024	ELECTRICAL	1,625.99
					Vendor Total	**1,625.99**
	10/4/2024	358.00	0571868-1	7/25/2024	BRASS CARPET FLANGE ADAPTER/COVER KIT	358.00
					Vendor Total	**358.00**
	1/10/2025	67.83	1097395	11/14/2024	WRIST BLADE	67.83
					Vendor Total	**67.83**
FERRIS, JENNIFER	6/6/2025	141.40	053125 TRAVEL	5/27/2025	053125 MILEAGE- OUTDOOR SCHOOL	141.40
					Vendor Total	**141.40**
FICK SUPPLY SERVICE, INC.	8/8/2024	1,400.00	232627	7/24/2024	ENGINEERED WOOD FIBER FOR PLAYGROUNDS	1,400.00
					Vendor Total	**1,400.00**
	8/29/2024	4,200.00	233678	8/14/2024	ENGINEERED WOOD FIBER FOR PLAYGROUNDS	1,400.00
			233858	8/19/2024	ENGINEERED WOOD FIBER FOR PLAYGROUNDS	1,400.00
			233859	8/19/2024	ENGINEERED WOOD FIBER FOR PLAYGROUNDS	1,400.00
					Vendor Total	**4,200.00**
	9/12/2024	2,800.00	234539	8/30/2024	ENGINEERED WOOD FIBER FOR PLAYGROUNDS	1,400.00
			234540	8/30/2024	ENGINEERED WOOD FIBER FOR PLAYGROUNDS	1,400.00
					Vendor Total	**2,800.00**
	10/3/2024	1,400.00	235770	9/24/2024	ENGINEERED WOOD FIBER FOR PLAYGROUNDS	1,400.00
					Vendor Total	**1,400.00**
	10/10/2024	750.00	235766	9/24/2024	DOUBLE GROUND HARDWOOD MULCH	750.00
					Vendor Total	**750.00**

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	10/31/2024	3,550.00	236982	10/15/2024	ENGINEERED WOOD FIBER FOR PLAYGROUNDS	1,400.00
			237257	10/18/2024	DOUBLE GROUND HARDWOOD MULCH	750.00
			237360	10/21/2024	ENGINEERED WOOD FIBER FOR PLAYGROUNDS	1,400.00
					Vendor Total	**3,550.00**
	4/10/2025	825.00	245232	3/31/2025	DOUBLE GROUND HARDWOOD MULCH	825.00
					Vendor Total	**825.00**
	5/8/2025	825.00	248812	4/30/2025	DOUBLE GROUND HARDWOOD MULCH	825.00
					Vendor Total	**825.00**
	5/22/2025	1,500.00	249657	5/9/2025	ENGINEERED WOOD FIBER FOR PLAYGROUNDS	1,500.00
					Vendor Total	**1,500.00**
	5/29/2025	3,000.00	250042	5/13/2025	ENGINEERED WOOD FIBER FOR PLAYGROUNDS	1,500.00
			250735	5/19/2025	ENGINEERED WOOD FIBER FOR PLAYGROUNDS	1,500.00
					Vendor Total	**3,000.00**
FIDELITY RETIREMENT SERVICES	7/19/2024	11,174.75	071224 PAYROLL	7/16/2024	071224 PAYROLL	9,729.75
			071224 ROTHPR	7/16/2024	071224 ROTHPR	1,445.00
					Vendor Total	**11,174.75**
	8/2/2024	11,079.75	072624 PAYROLL	7/31/2024	072624 PAYROLL	9,634.75
			072624 ROTHPR	7/31/2024	072624 ROTHPR	1,445.00
					Vendor Total	**11,079.75**
	8/16/2024	45,995.47	080924 PAYROLL	8/13/2024	080924 PAYROLL	37,757.07
			080924 ROTHPR	8/13/2024	080924 ROTHPR	8,238.40
					Vendor Total	**45,995.47**
	8/30/2024	46,145.47	082324 PAYROLL	8/28/2024	082324 PAYROLL	37,857.07
			082324 ROTHPR	8/28/2024	082324 ROTHPR	8,288.40

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**46,145.47**
	9/13/2024	50,010.47	090624 PAYROLL	9/11/2024	9/6/24 PAYROLL WITHHOLDING	41,722.07
			090624 ROTH PAYROLL	9/11/2024	9/6/24 PAYROLL WITHHOLDING	8,288.40
					Vendor Total	**50,010.47**
	9/27/2024	50,380.47	092024 PAYROLL	9/25/2024	092024 PAYROLL	42,092.07
			092024 ROTHPR	9/25/2024	092024 ROTHPR	8,288.40
					Vendor Total	**50,380.47**
	10/11/2024	51,335.47	100424 PAYROLL	10/7/2024	100424 PAYROLL	43,097.07
			100424 ROTHPR	10/7/2024	100424 ROTHPR	8,238.40
					Vendor Total	**51,335.47**
	10/25/2024	50,435.47	072624 PAYROLL-CORR	10/22/2024	072624 PAYROLL- CORR	100.00
			101824 PAYROLL	10/22/2024	101824 PAYROLL	41,947.07
			101824 ROTHPR	10/22/2024	101824 ROTHPR	8,388.40
					Vendor Total	**50,435.47**
	11/8/2024	51,123.47	110124 PAYROLL	11/5/2024	110124 PAYROLL	43,735.07
			110124 ROTHPR	11/5/2024	110124 ROTHPR	7,388.40
					Vendor Total	**51,123.47**
	11/22/2024	50,903.47	11/15/24 PAYROLL	11/20/2024	11	43,735.07
			11/15/24 PR ROTH	11/20/2024	11/15/24 PAYROLL DEDUCTIONS	7,168.40
					Vendor Total	**50,903.47**
	12/20/2024	49,348.47	121324 PAYROLL	12/17/2024	121324 PAYROLL	42,180.07
			121324 ROTHPR	12/17/2024	121324 ROTHPR	7,168.40

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**49,348.47**
	1/17/2025	51,494.63	011025 PAYROLL	1/15/2025	011025 PAYROLL	43,701.23
			011025 ROTHPR	1/15/2025	011025 ROTHPR	7,793.40
					Vendor Total	**51,494.63**
	1/31/2025	51,279.63	012425 PAYROLL	1/28/2025	012425 PAYROLL	43,486.23
			012425 ROTHPR	1/28/2025	012425 ROTHPR	7,793.40
					Vendor Total	**51,279.63**
	2/14/2025	51,733.23	020725 PAYROLL	2/10/2025	020725 PAYROLL	44,698.23
			020725 ROTHPR	2/10/2025	020725 ROTHPR	7,035.00
					Vendor Total	**51,733.23**
	2/28/2025	51,273.23	022125 PAYROLL	2/24/2025	022125 PAYROLL	45,178.23
			022125 ROTHPR	2/24/2025	022125 ROTHPR	6,095.00
					Vendor Total	**51,273.23**
FIDELITY SECURITY LIFE INSURANCE CO.	7/19/2024	26,852.99	166346628	7/1/2024	EMPLOYEE BENEFITS	26,754.57
			166347154	7/1/2024	EMPLOYEE BENEFITS	98.42
					Vendor Total	**26,852.99**
	8/23/2024	26,599.75	166389611	8/21/2024	EMPLOYEE BENEFITS	26,490.59
			166390148	8/20/2024	EMPLOYEE BENEFITS	109.16
					Vendor Total	**26,599.75**
	9/20/2024	26,977.43	166433061	8/21/2024	EMPLOYEE BENEFITS	157.49
			166438687	8/21/2024	EMPLOYEE BENEFITS	26,819.94
					Vendor Total	**26,977.43**
	10/17/2024	26,718.30	166475520	10/14/2024	EMPLOYEE BENEFITS	52.22
			166481268	10/14/2024	EMPLOYEE BENEFITS	26,666.08
					Vendor Total	**26,718.30**
	11/15/2024	26,624.50	166518852	10/21/2024	EMPLOYEE BENEFITS	74.07
			166524628	10/21/2024	EMPLOYEE BENEFITS	26,550.43

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					Vendor Total	**26,624.50**
	12/13/2024	26,883.32	166563101	11/21/2024	EMPLOYEE BENEFITS	130.92
			166568975	11/21/2024	EMPLOYEE BENEFITS	26,752.40
					Vendor Total	**26,883.32**
	1/31/2025	99.81	166607363	1/23/2025	EMPLOYEE BENEFITS	99.81
					Vendor Total	**99.81**
	2/7/2025	27,115.31	166613366	1/21/2025	EMPLOYEE BENEFITS 1/1/25-6/30-25	27,115.31
					Vendor Total	**27,115.31**
	2/28/2025	27,083.65	166651873	2/25/2025	EMPLOYEE BENEFITS 1/1/25-6/30-25	(72.96)
			166658075	2/25/2025	EMPLOYEE BENEFITS 1/1/25-6/30-25	27,156.61
					Vendor Total	**27,083.65**
	3/21/2025	26,949.51	166696191	3/18/2025	EMPLOYEE BENEFITS 1/1/25-6/30-25	121.29
			166702261	2/21/2025	EMPLOYEE BENEFITS 1/1/25-6/30-25	26,828.22
					Vendor Total	**26,949.51**
	4/11/2025	26,925.71	166739908	3/21/2025	EMPLOYEE BENEFITS 1/1/25-6/30-25	67.59
			166746033	3/21/2025	EMPLOYEE BENEFITS 1/1/25-6/30-25	26,858.12
					Vendor Total	**26,925.71**
	5/9/2025	26,879.35	166783771	5/2/2025	EMPLOYEE BENEFITS 1/1/25-6/30-25	72.96
			166789665	5/2/2025	EMPLOYEE BENEFITS 1/1/25-6/30-25	26,806.39
					Vendor Total	**26,879.35**
	6/6/2025	26,804.79	166828743	6/2/2025	EMPLOYEE BENEFITS 1/1/25-6/30-25	78.33
			166834806	6/2/2025	EMPLOYEE BENEFITS 1/1/25-6/30-25	26,726.46
					Vendor Total	**26,804.79**
FILLA, ANNA	6/6/2025	79.20	REIMB 041225	4/21/2025	VOLUNTEER APPRECIATION BREAKFAST	79.20
					Vendor Total	**79.20**
FIREPLACE, INC.	8/1/2024	2,620.00	37988	7/23/2024	SOFTWARE - RENEWAL FOR 2024-25	2,620.00
					Vendor Total	**2,620.00**
	4/17/2025	1,360.00	41620	4/3/2025	SOFTWARE	1,360.00
					Vendor Total	**1,360.00**
FIRST EDUCATIONAL RESOURCES, LLC	10/4/2024	4,500.00	12538	9/3/2024	FIRST EDUCATIONAL RESOURCES PLC 2.0 DEVELOPMENT	4,500.00

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					Vendor Total	**4,500.00**
FISCH, JULIA	11/8/2024	41.10	100824 TRAVEL	10/23/2024	CESA 412	41.10
					Vendor Total	**41.10**
	4/11/2025	113.40	033125 TRAVEL	4/3/2025	MARCH 2025 MILEAGE	113.40
					Vendor Total	**113.40**
FISHER SCIENTIFIC	9/6/2024	10,710.00	3497135	7/1/2024	CATALOG NUMBER-S81733/ COMPOUND 100X BIOLOGICAL CO	10,710.00
					Vendor Total	**10,710.00**
	9/20/2024	1,229.40	4012201	7/23/2024	TRIPLE-BEAM BALANCE (12) FOR PSOUTH HIGH	1,229.40
					Vendor Total	**1,229.40**
	11/8/2024	20,349.00	6143562	10/15/2024	CATALOG NUMBER-S81733/ COMPOUND 100X BIOLOGICAL CO	14,994.00
			6214452	10/17/2024	CATALOG NUMBER-S81733/ COMPOUND 100X BIOLOGICAL CO	5,355.00
					Vendor Total	**20,349.00**
	2/14/2025	89.12	6485814	10/29/2024	SCI GLASS DISP BOX 2	89.12
					Vendor Total	**89.12**
	3/7/2025	1,418.64	8457530	1/28/2025	MS MICROSCOPES	1,418.64
					Vendor Total	**1,418.64**
	6/27/2025	1,179.40	1200585	5/23/2025	DROPPER PIPET/FLINT GLASS- K. ERHARDT	90.08
			1231658	5/27/2025	TESTTUBE RACK- K. ERHARDT	329.76
			1391944	6/3/2025	CRUCIBLE HIGH- FORM WITH LID- K. ERHARDT	194.30
			1489911	6/6/2025	PETRI DISH- K.ERHARDT	136.02
			1586758	6/11/2025	HEAT CYLINDERS- K. ERHARDT	429.24
					Vendor Total	**1,179.40**
FISLER, ANDREW	7/12/2024	310.00	6970	7/5/2024	W HIGH MY CONF TIME SUB 2024-25	310.00
					Vendor Total	**310.00**
	9/20/2024	310.00	7208	8/7/2024	MY CONFERENCE TIME ONLINE SUBSCRIPTION	310.00
					Vendor Total	**310.00**

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	5/9/2025	320.00	7818	4/15/2025	MYCONFERENCETIME SOFTWARE- FY 2026	320.00
					Vendor Total	**320.00**
FISTER, KAYLA	9/20/2024	113.97	083124 TRAVEL	8/31/2024	AUGUST 2024 MILEAGE	113.97
					Vendor Total	**113.97**
	11/8/2024	117.92	093024 TRAVEL	10/3/2024	093024 MILEAGE- PAT	117.92
					Vendor Total	**117.92**
	12/6/2024	117.12	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	117.12
					Vendor Total	**117.12**
	1/10/2025	191.21	113024 TRAVEL	12/6/2024	113024 MILEAGE- PAT	134.80
			123124 TRAVEL	12/23/2024	123124 MILEAGE- PAT	56.41
					Vendor Total	**191.21**
	3/7/2025	91.21	013125 TRAVEL	2/14/2025	013125 MILEAGE	91.21
					Vendor Total	**91.21**
	4/11/2025	213.50	022825 TRAVEL	4/3/2025	FEB 2025 MILEAGE	102.90
			033125 TRAVEL	4/3/2025	MARCH 2025 MILEAGE	110.60
					Vendor Total	**213.50**
	6/6/2025	93.10	043025 TRAVEL	5/19/2025	043025 MILEAGE	93.10
					Vendor Total	**93.10**
FITZPATRICK, KAREY	4/11/2025	197.70	020125 TRAVEL	3/10/2025	020125 TRAVEL- MMEA CONFERENCE, OSAGE BEACH, MO	197.70
					Vendor Total	**197.70**
FLAG LOFT	4/11/2025	506.00	81070	3/24/2025	NORTH BASEBALL SIGNS	506.00
					Vendor Total	**506.00**
	5/9/2025	220.20	81106	3/27/2025	REPLACEMENT FLAGS CLAIM #010279-165946-RC-01	220.20
					Vendor Total	**220.20**

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FLAGG, LELIA	4/11/2025	247.50	REIM FLAGG, LELIA	2/28/2025	REIMBURSEMENT FOR MOC /NATIONAL BOARD SCHOLARSHIP	247.50
					Vendor Total	**247.50**
FLEETSOFT LLC	9/19/2024	6,512.00	110678	9/17/2024	PURCHASE ORDER FOR FLEETSOFT SUBSCRIPTION	6,512.00
					Vendor Total	**6,512.00**
FLICK, MARIA C.	11/8/2024	69.15	REIMB 092824	9/28/2024	THEATER/PLAY PROPS AND COSTUMES	47.39
			REIMB MFLICK 102824	10/21/2024	SUPPLIES FOR MUSICAL PROPS	21.76
					Vendor Total	**69.15**
	4/11/2025	106.49	REIMB M FLICK 24.02	3/25/2025	REIMBURSE FOR HOBBY LOBBY PLAY PROPS	24.02
			REIMB M FLICK 34.63	4/1/2025	REIMBURSE FOR SPRING PLAY PROP SUPPLY	34.63
			REIMB M FLICK 47.84	3/25/2025	REIMBURSE FOR SPRING PLAY PROPS	47.84
					Vendor Total	**106.49**
FLICK, MARIA L	3/7/2025	41.24	013125 TRAVEL	2/10/2025	013125 MILEAGE	16.45
			103124 TRAVEL	2/10/2025	103124 MILEAGE	9.38
			113024 TRAVEL	2/10/2025	113024 MILEAGE	15.41
					Vendor Total	**41.24**
	5/9/2025	33.25	033125 TRAVEL	4/11/2025	MARCH 2025 MILEAGE	33.25
					Vendor Total	**33.25**
FLINN SCIENTIFIC INC.	8/8/2024	1,950.00	3031262	7/29/2024	SOFTWARE	1,950.00
					Vendor Total	**1,950.00**
	8/29/2024	1,390.20	3043043	8/19/2024	SCIENCE SUPPLIES FOR 2024-25 - WEST HIGH SCHOOL	1,390.20
					Vendor Total	**1,390.20**
	9/5/2024	366.15	3048804	8/29/2024	SCIENCE SUPPLIES FOR 2024-25 - WEST HIGH SCHOOL	366.15
					Vendor Total	**366.15**
	9/26/2024	89.70	3057001	9/17/2024	YEMM - SCIENCE ORDER	89.70

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**89.70**
	10/3/2024	651.46	3050977	9/4/2024	REPLACEMENT LAMP	423.92
			3063036	9/30/2024	SCIENCE SUPPLIES FOR 2024-25 - WEST HIGH SCHOOL	227.54
					Vendor Total	**651.46**
	6/26/2025	1,543.38	3143908	6/5/2025	PSH BLANKET PO FOR VARIOUS SCI DEPT CLASSROOM SUPP	1,543.38
					Vendor Total	**1,543.38**
FLOOD, DYLAN	5/9/2025	80.50	033125 TRAVEL	4/21/2025	MARCH 2025 MILEAGE	35.70
			043025 TRAVEL	5/6/2025	APRIL 2025 MILEAGE	44.80
					Vendor Total	**80.50**
	6/20/2025	38.50	053125 TRAVEL	6/11/2025	053125 MILEAGE	38.50
					Vendor Total	**38.50**
FLOSPORTS, INC.	1/10/2025	181.83	342576132	12/15/2024	TRACKWRES LONGHORN TOURN FEES - PWH	181.83
					Vendor Total	**181.83**
FLUCHEL, ERIN	7/12/2024	217.08	053124 TRAVEL	6/21/2024	MAY 2024 MILEAGE	217.08
					Vendor Total	**217.08**
	8/9/2024	347.04	062624 TRAVEL	6/30/2024	062624 TRAVEL- CAPS SUMMER HUDDLE, KC, MO	347.04
					Vendor Total	**347.04**
	9/20/2024	149.97	REIMB-E FLUCHEL 8-6	8/16/2024	SUPPLIES & TREATS FOR SPARK!	49.06
			REIMB-E FLUCHEL 9-6	9/4/2024	BREAKFAST FOR SPARK! NETWORKING EVENT	100.91
					Vendor Total	**149.97**
	11/8/2024	78.39	093024 TRAVEL	10/14/2024	093024 MILEAGE	78.39
					Vendor Total	**78.39**
	12/6/2024	111.89	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	111.89
					Vendor Total	**111.89**

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	1/10/2025	160.96	113024 TRAVEL	12/10/2024	113024 MILEAGE	93.80
			REIMB-E.FLUCHEL12-16	12/10/2024	STUDENT PARKING FOR SPARK! FIELD EXPERIENCE	2.60
			REIMB-E.FLUCHEL2	12/10/2024	STUDENT PARKING FEE FOR SPARK FIELD EXPERIENCE	2.47
			REIMB-E.FLUCHEL3	12/16/2024	FOOD FOR HOLIDAY OFFICE PART	62.09
					Vendor Total	**160.96**
	2/14/2025	24.12	123124 TRAVEL	1/21/2025	123124 MILEAGE	24.12
					Vendor Total	**24.12**
	4/11/2025	205.10	01/31/25 TRAVEL	3/4/2025	01/31/25 MILEAGE	40.60
			02/28/25 TRAVEL	3/4/2025	02/28/25 MILEAGE	78.40
			033125 TRAVEL	4/3/2025	MARCH 2025 MILEAGE	86.10
					Vendor Total	**205.10**
	5/9/2025	104.30	043025 TRAVEL	5/2/2025	APRIL 2025 MILEAGE	104.30
					Vendor Total	**104.30**
	6/6/2025	15.40	040425 TRAVEL	5/19/2025	040425 TRAVEL- AMA MARKETING, ST. LOUIS, MO	15.40
					Vendor Total	**15.40**
FOCUS CAMERA LLC	9/6/2024	3,960.00	15154811	7/23/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	3,960.00
					Vendor Total	**3,960.00**
FOLLETT SCHOOL SOLUTIONS, LLC	7/18/2024	85,288.59	1547283	7/1/2024	SOFTWARE	85,288.59
					Vendor Total	**85,288.59**
	8/1/2024	33.44	409014F	6/19/2024	PRODIGY	33.44
					Vendor Total	**33.44**
	8/15/2024	433.77	352514	3/15/2024	BOOKS FOR CENTRAL MIDDLE	433.77
					Vendor Total	**433.77**
	8/15/2024	529.65	422039F	8/8/2024	LIBRARY BOOKS	529.65
					Vendor Total	**529.65**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	8/22/2024	7,537.80	413731F	7/26/2024	SHS GEPHARD LIBRARY START	3,536.49
			413741	7/26/2024	SHS ORBAN LIBRARY START	3,493.21
			413741F	8/8/2024	SHS ORBAN LIBRARY START	110.90
			413743F	8/8/2024	BOOKS ELA PAYING FOR 2024 PO 62240326	397.20
					Vendor Total	**7,537.80**
	8/29/2024	1,807.49	423916F	8/27/2024	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	466.50
			427451	8/21/2024	LIBRARY BOOKS	1,340.99
					Vendor Total	**1,807.49**
	9/5/2024	4,456.70	423219A	8/14/2024	#1600640 JALEN'S BIG CITY LIFE BOOK SET (9-ITEM SE	93.56
			425587F	8/23/2024	LIBRARY BOOKS	651.28
			426378	8/23/2024	LIBRARY BOOKS	1,021.22
			426378F	8/23/2024	LIBRARY BOOKS	29.80
			426431	8/23/2024	LIBRARY BOOKS	724.32
			426500	8/27/2024	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	1,936.52
					Vendor Total	**4,456.70**
	9/19/2024	22,780.96	426305	8/28/2024	SCIENCE TRADE BOOKS	6,751.20
			426502	9/6/2024	LIBRARY BOOKS	1,140.80
			427934	9/6/2024	LIBRARY BOOKS	1,499.76
			427959	9/10/2024	LIBRARY BOOKS	2,201.94
			428180	9/6/2024	LIBRARY BOOKS	658.26
			429121	9/6/2024	LIBRARY BOOKS	768.67
			429182F	9/5/2024	LIBRARY BOOKS	716.11
			430535	9/6/2024	LIBRARY BOOKS	636.24
			430760	9/11/2024	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	1,999.78
			431693	9/6/2024	LIBRARY BOOKS	2,613.83
			431725	9/6/2024	LIBRARY BOOKS	1,942.39
			432038	9/5/2024	BOOKS FOR GIFTED	806.48
			435462	9/12/2024	TEXTBOOKS	1,045.50

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**22,780.96**
	9/26/2024	10,818.43	426305F	9/17/2024	SCIENCE TRADE BOOKS	4,284.80
			426502F	9/19/2024	LIBRARY BOOKS	29.85
			429121F	9/13/2024	LIBRARY BOOKS	38.64
			430535F	9/13/2024	LIBRARY BOOKS	103.00
			432038F	9/20/2024	BOOKS FOR GIFTED	871.76
			433860	9/10/2024	LIBRARY BOOKS FOR MASON RIDGE	738.54
			433860F	9/12/2024	LIBRARY BOOKS FOR MASON RIDGE	242.88
			436769	9/23/2024	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	2,516.96
			437924F	9/19/2024	CLASSROOM BOOKS	1,992.00
					Vendor Total	**10,818.43**
	10/3/2024	1,133.66	426431F	9/13/2024	LIBRARY BOOKS	156.35
			427451F	9/11/2024	LIBRARY BOOKS	172.16
			427934F	9/27/2024	LIBRARY BOOKS	73.83
			427945	9/6/2024	LIBRARY BOOKS	682.01
			427945F	9/30/2024	LIBRARY BOOKS	49.31
					Vendor Total	**1,133.66**
	10/10/2024	9,172.55	426500F	10/2/2024	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	100.57
			435462F	10/3/2024	TEXTBOOKS	2,065.00
			445119	10/2/2024	LIBRARY BOOKS	1,117.40
			445171	10/2/2024	LIBRARY BOOKS	2,022.94
			451832	10/3/2024	LIBRARY BOOKS	1,705.70
			451836	10/3/2024	LIBRARY BOOKS	2,160.94
					Vendor Total	**9,172.55**
	10/17/2024	13,446.23	427959F	10/4/2024	LIBRARY BOOKS	75.81
			428180F	10/4/2024	LIBRARY BOOKS	14.87
			431693F	10/4/2024	LIBRARY BOOKS	309.53
			444392	10/4/2024	LIBRARY BOOKS	5,086.71
			444647	10/8/2024	LIBRARY BOOKS	1,001.40
			445171F	10/10/2024	LIBRARY BOOKS	239.59

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			451788	10/8/2024	CLASSROOM BOOKS PSH	1,579.90
			451796	10/8/2024	LIBRARY BOOKS	1,977.42
			451801	10/7/2024	LIBRARY BOOKS	1,785.42
			451802	10/8/2024	LIBRARY BOOKS	564.97
			454529	10/8/2024	LIBRARY BOOKS	810.61
					Vendor Total	**13,446.23**
	10/24/2024	850.74	451141	10/8/2024	CLASSROOM BOOKS	466.50
			451801A	10/15/2024	LIBRARY BOOKS	384.24
					Vendor Total	**850.74**
	10/31/2024	3,785.26	430760F	10/23/2024	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	158.59
			431725F	10/25/2024	LIBRARY BOOKS	171.78
			451796F	10/21/2024	LIBRARY BOOKS	541.41
			460456	10/24/2024	LIBRARY BOOKS	593.04
			460459	10/21/2024	LIBRARY BOOKS	473.64
			460461	10/22/2024	CLASSROOM BOOKS	1,846.80
					Vendor Total	**3,785.26**
	11/7/2024	2,427.21	451788F	10/29/2024	CLASSROOM BOOKS PSH	2,156.90
			454529F	10/30/2024	LIBRARY BOOKS	270.31
					Vendor Total	**2,427.21**
	11/14/2024	5,012.69	451141F	10/29/2024	CLASSROOM BOOKS	3,613.75
			451832F	11/1/2024	LIBRARY BOOKS	396.74
			451836F	11/1/2024	LIBRARY BOOKS	1,002.20
					Vendor Total	**5,012.69**
	11/21/2024	13,956.70	436769F	11/7/2024	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	106.51
			444392F	11/13/2024	LIBRARY BOOKS	346.87
			445119F	11/12/2024	LIBRARY BOOKS	151.19
			451801F	11/7/2024	LIBRARY BOOKS	130.50
			460456F	11/8/2024	LIBRARY BOOKS	588.99
			460461F	11/15/2024	CLASSROOM BOOKS	922.00
			467975	11/1/2024	BOOKS FOR LIBRARY	2,567.14

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			468972	11/13/2024	LIBRARY BOOKS	2,338.48
			470161	11/7/2024	LIBRARY BOOKS	507.09
			470166	11/8/2024	LIBRARY BOOKS	1,163.06
			470168	11/7/2024	LIBRARY BOOKS	708.84
			470171	11/6/2024	LIBRARY BOOKS	515.36
			470171F	11/14/2024	LIBRARY BOOKS	131.22
			470173	11/7/2024	LIBRARY BOOKS	1,861.31
			474663	11/14/2024	LIBRARY BOOKS	514.88
			474664	11/15/2024	LIBRARY BOOKS	539.31
			474691	11/14/2024	LIBRARY BOOKS	863.95
					Vendor Total	**13,956.70**
	11/27/2024	5,174.81	444647F	11/21/2024	LIBRARY BOOKS	39.16
			451802F	11/21/2024	LIBRARY BOOKS	243.08
			460459F	11/20/2024	LIBRARY BOOKS	468.59
			461232F	10/25/2024	LIBRARY ORDER HENRY ELEMENTARY	1,421.42
			466096F	10/29/2024	CLASSROOM BOOKS SOUTH HIGH	879.50
			479042	11/21/2024	LIBRARY BOOKS	2,123.06
					Vendor Total	**5,174.81**
	12/12/2024	29.78	443208F	11/5/2024	AISHAS COLORS AND RUBYS TOOLS FOR MAKING A FRIEND	29.78
					Vendor Total	**29.78**
	12/19/2024	1,610.09	470173F	12/9/2024	LIBRARY BOOKS	499.78
			474663F	11/6/2024	LIBRARY BOOKS	253.83
			486488	12/10/2024	LIBRARY BOOKS	856.48
					Vendor Total	**1,610.09**
	1/2/2025	7,176.08	443208	10/7/2024	LIBRARY BOOK ORDER	1,151.17
			468972F	12/17/2024	LIBRARY BOOKS	432.57
			470166F	12/17/2024	LIBRARY BOOKS	270.08
			486551	12/16/2024	LIBRARY BOOKS	1,116.82
			486897	12/12/2024	LIBRARY BOOKS	4,205.44
					Vendor Total	**7,176.08**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	1/10/2025	2,808.30	470161F	1/2/2025	LIBRARY BOOKS	44.02
			470168F	1/3/2025	LIBRARY BOOKS	578.48
			486555F	1/8/2025	CLASSROOM BOOKS	691.50
			495617	1/7/2025	LIBRARY BOOKS	277.61
			495622	1/6/2025	LIBRARY BOOKS	211.30
			495785	1/7/2025	LIBRARY BOOKS	985.39
			782178-CORR	12/19/2024	LIBRARY BOOKS - ORIGINAL INVOICE WAS SHORT PAID	20.00
					Vendor Total	**2,808.30**
	1/16/2025	1,283.96	474691F	1/13/2025	LIBRARY BOOKS	597.66
			495621	1/13/2025	LIBRARY BOOKS	686.30
					Vendor Total	**1,283.96**
	1/23/2025	2,365.46	467975F	1/6/2025	BOOKS FOR LIBRARY	298.99
			474664F	1/14/2025	LIBRARY BOOKS	264.82
			479042F	1/14/2025	LIBRARY BOOKS	1,307.46
			503630	1/16/2025	LIBRARY BOOKS	494.19
					Vendor Total	**2,365.46**
	1/30/2025	1,436.27	486488F	1/21/2025	LIBRARY BOOKS	710.42
			495617F	1/20/2025	LIBRARY BOOKS	29.97
			495621F	1/24/2025	LIBRARY BOOKS	695.88
					Vendor Total	**1,436.27**
	2/6/2025	4,582.49	486551F	1/30/2025	LIBRARY BOOKS	858.73
			486897F	1/28/2025	LIBRARY BOOKS	2,967.96
			513559	1/31/2025	LIBRARY BOOKS	755.80
					Vendor Total	**4,582.49**
	2/13/2025	4,005.02	495622F	2/5/2025	LIBRARY BOOKS	269.77
			514004	2/4/2025	LIBRARY BOOKS	1,078.38
			514017	2/4/2025	LIBRARY BOOKS	807.21
			514022	2/4/2025	LIBRARY BOOKS	524.62
			514029	2/4/2025	LIBRARY BOOKS	450.82
			514032	2/4/2025	LIBRARY BOOKS	292.45

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			516384	2/6/2025	LIBRARY BOOKS	581.77
					Vendor Total	**4,005.02**
	2/20/2025	689.74	522225	2/14/2025	LIBRARY BOOKS	689.74
					Vendor Total	**689.74**
	2/27/2025	3,270.34	495785F	2/17/2025	LIBRARY BOOKS	604.66
			503630F	2/21/2025	LIBRARY BOOKS	481.51
			522228	2/17/2025	LIBRARY BOOKS	1,186.41
			526657	2/24/2025	LIBRARY BOOKS	924.28
			527402	2/21/2025	LIBRARY BOOKS	73.48
					Vendor Total	**3,270.34**
	3/6/2025	2,939.76	526657A	2/27/2025	LIBRARY BOOKS	474.01
			527386	2/26/2025	LIBRARY BOOKS	513.92
			527393	2/26/2025	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	719.93
			527397	2/26/2025	LIBRARY BOOKS	597.46
			527401	2/26/2025	LIBRARY BOOKS	634.44
					Vendor Total	**2,939.76**
	3/13/2025	5,275.02	513559F	3/6/2025	LIBRARY BOOKS	683.49
			514004F	3/5/2025	LIBRARY BOOKS	445.24
			514017F	3/7/2025	LIBRARY BOOKS	1,468.94
			514029F	3/7/2025	LIBRARY BOOKS	442.75
			514032F	3/6/2025	LIBRARY BOOKS	326.93
			516384F	3/7/2025	LIBRARY BOOKS	601.15
			522228F	3/5/2025	LIBRARY BOOKS	1,112.83
			533575	3/6/2025	LIBRARY BOOKS	193.69
					Vendor Total	**5,275.02**
	3/20/2025	470.65	514022F	3/10/2025	LIBRARY BOOKS	470.65
					Vendor Total	**470.65**
	4/10/2025	7,405.49	517902	3/10/2025	LIBRARY RESOURCES	1,227.28
			526334	2/19/2025	LIBRARY BOOKS	89.08
			526334F	3/20/2025	LIBRARY BOOKS	1,777.58

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			526657F	3/31/2025	LIBRARY BOOKS	854.13
			527397A	3/10/2025	LIBRARY BOOKS	473.67
			530124F	3/11/2025	BOOKS FOR SPARK! TEACHING & LEARNING CLASS	1,698.60
			533572	3/18/2025	LIBRARY BOOKS	2,683.93
			533575F	4/4/2025	LIBRARY BOOKS	257.21
			533870	3/20/2025	LIBRARY BOOKS	1,568.06
			536768	3/18/2025	LIBRARY BOOKS	1,902.11
			536768F	3/27/2025	LIBRARY BOOKS	1,304.40
			536769	3/11/2025	LIBRARY BOOKS	160.38
			536770	3/18/2025	LIBRARY BOOKS	1,722.85
			536773	3/12/2025	LIBRARY BOOKS	424.45
			536775	3/19/2025	LIBRARY BOOKS	361.39
			536776	3/13/2025	LIBRARY BOOKS	194.38
			542137	3/20/2025	LIBARY BOOKS - HENRY ELEMENTARY	395.36
			547268	4/2/2025	LIBRARY BOOKS	1,061.00
			551908	3/31/2025	LIBRARY BOOKS	429.38
			556804	4/3/2025	CLASSROOM BOOKS	717.83
			556805	4/3/2025	CLASSROOM BOOKS	1,127.88
			556814	4/3/2025	CLASSROOM BOOKS	691.56
			556817	4/4/2025	CLASSROOM BOOKS	650.26
			556818	4/4/2025	CLASSROOM BOOKS	419.80
			556821	4/4/2025	CLASSROOM BOOKS	613.20
			556825	4/4/2025	CLASSROOM BOOKS	109.62
			556827	4/3/2025	CLASSROOM BOOKS	476.07
			556830	4/4/2025	LIBRARY BOOKS	681.17
			557057	4/4/2025	LIBRARY BOOKS	143.24
			557061	4/4/2025	LIBRARY BOOKS	1,993.32
			557063	4/4/2025	LIBRARY BOOKS	317.55
			CM381346F	4/9/2025	VENDOR CREDIT FOUND ON STATEMENT	(100.00)
			PYMT2892	4/9/2025	VENDOR CREDIT ON STATEMENT	(247.88)

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			PYMT2893	4/9/2025	VENDOR CREDIT ON STATEMENT	(18,734.82)
			PYMT2894	4/9/2025	VENDOR CREDIT ON STATEMENT	(38.55)
					Vendor Total	**7,405.49**
	4/17/2025	11,647.21	522225F	4/8/2025	LIBRARY BOOKS	497.46
			527386F	4/8/2025	LIBRARY BOOKS	920.96
			527393F	4/7/2025	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	710.65
			527401F	4/10/2025	LIBRARY BOOKS	800.83
			536770F	4/7/2025	LIBRARY BOOKS	1,438.79
			542183F	4/9/2025	CLASSROOM BOOKS NORTH HIGH	1,856.40
			556810	4/7/2025	CLASSROOM BOOKS	562.68
			556819	4/7/2025	CLASSROOM BOOKS	477.54
			556822	4/8/2025	CLASSROOM BOOKS	859.94
			556832	4/7/2025	LIBRARY BOOKS	348.54
			557059	4/7/2025	LIBRARY BOOKS	334.67
			557062	4/7/2025	LIBRARY BOOKS	501.39
			557079	4/7/2025	LIBRARY BOOKS	467.50
			557090	4/7/2025	LIBRARY BOOKS	622.50
			557091	4/8/2025	LIBRARY BOOKS	522.45
			558889	4/9/2025	LIBRARY BOOKS	95.11
			558891	4/9/2025	LIBRARY BOOKS	629.80
					Vendor Total	**11,647.21**
	4/24/2025	8,153.47	517902F	4/9/2025	FOLLETT BOOKS	30.24
			536773F	4/11/2025	LIBRARY BOOKS	1,051.82
			542174F	4/15/2025	CLASSROOM BOOKS SOUTH HIGH	3,094.00
			557063F	4/18/2025	LIBRARY BOOKS	696.34
			562376	4/17/2025	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	577.36
			562378	4/16/2025	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	74.64
			562379	4/16/2025	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	66.60

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			562382	4/16/2025	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	121.98
			562383	4/17/2025	LIBRARY BOOKS	800.46
			562386	4/17/2025	LIBRARY BOOKS	662.66
			562500	4/17/2025	LIBRARY BOOKS	427.37
			562634	4/16/2025	LIBRARY BOOKS	454.39
			565377	4/18/2025	LIBRARY BOOKS	95.61
					Vendor Total	**8,153.47**
	5/1/2025	12,679.32	527402F	4/24/2025	LIBRARY BOOKS	322.87
			533572F	4/24/2025	LIBRARY BOOKS	690.39
			533870F	4/21/2025	LIBRARY BOOKS	406.12
			536775F	4/22/2025	LIBRARY BOOKS	475.54
			556817F	4/21/2025	CLASSROOM BOOKS	1,124.10
			557091A	4/23/2025	LIBRARY BOOKS	305.00
			562377	4/22/2025	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	547.06
			562388	4/21/2025	LIBRARY BOOKS	2,195.48
			562629	4/22/2025	LIBRARY BOOKS	2,062.90
			565373	4/21/2025	LIBRARY BOOKS	493.95
			565375	4/21/2025	LIBRARY BOOKS	388.70
			565376	4/21/2025	LIBRARY BOOKS	974.39
			565378	4/21/2025	LIBRARY BOOKS	728.51
			565380	4/21/2025	LIBRARY BOOKS	117.82
			565385	4/21/2025	LIBRARY BOOKS	1,130.30
			565389	4/22/2025	LIBRARY BOOKS	123.50
			565391	4/21/2025	LIBRARY BOOKS	592.69
					Vendor Total	**12,679.32**
	5/8/2025	6,960.11	547268F	5/1/2025	LIBRARY BOOKS	873.39
			556819F	5/1/2025	CLASSROOM BOOKS	1,106.52
			556825F	3/27/2025	CLASSROOM BOOKS	1,013.49
			556830F	5/2/2025	LIBRARY BOOKS	1,644.75
			562383F	4/28/2025	LIBRARY BOOKS	825.34

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			562629F	4/29/2025	LIBRARY BOOKS	1,261.96
			565380F	4/28/2025	LIBRARY BOOKS	67.83
			565389F	4/30/2025	LIBRARY BOOKS	166.83
					Vendor Total	**6,960.11**
	5/15/2025	10,918.22	527397F	4/25/2025	LIBRARY BOOKS	600.26
			536769F	5/6/2025	LIBRARY BOOKS	412.71
			536776F	5/6/2025	LIBRARY BOOKS	450.65
			556805F	5/7/2025	CLASSROOM BOOKS	847.16
			557057F	5/6/2025	LIBRARY BOOKS	538.54
			557059F	5/7/2025	LIBRARY BOOKS	656.43
			557061F	5/8/2025	LIBRARY BOOKS	2,212.96
			557062F	5/8/2025	LIBRARY BOOKS	883.02
			557079F	5/6/2025	LIBRARY BOOKS	878.32
			562634F	5/9/2025	LIBRARY BOOKS	829.77
			565373F	5/6/2025	LIBRARY BOOKS	516.59
			565375F	5/7/2025	LIBRARY BOOKS	589.32
			565376F	5/9/2025	LIBRARY BOOKS	1,488.08
			565377F	5/6/2025	LIBRARY BOOKS	14.41
					Vendor Total	**10,918.22**
	5/22/2025	6,255.52	551908F	5/12/2025	LIBRARY BOOKS	386.32
			556814F	5/13/2025	CLASSROOM BOOKS	464.40
			556821F	5/15/2025	CLASSROOM BOOKS	926.18
			557090F	5/14/2025	LIBRARY BOOKS	1,032.39
			575846	5/15/2025	LIBRARY BOOKS	3,446.23
					Vendor Total	**6,255.52**
	5/29/2025	11,760.80	542137F	5/16/2025	LIBARY BOOKS - HENRY ELEMENTARY	605.38
			556810F	5/20/2025	CLASSROOM BOOKS	1,166.48
			556818F	5/21/2025	CLASSROOM BOOKS	1,193.94
			556832F	5/20/2025	LIBRARY BOOKS	551.35
			557091F	5/23/2025	LIBRARY BOOKS	229.48

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			562376F	5/20/2025	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	1,629.35
			562386F	5/22/2025	LIBRARY BOOKS	696.77
			562388F	5/22/2025	LIBRARY BOOKS	1,861.35
			562500F	5/22/2025	LIBRARY BOOKS	568.40
			565378F	5/23/2025	LIBRARY BOOKS	647.20
			565385F	5/22/2025	LIBRARY BOOKS	1,194.17
			565391F	5/22/2025	LIBRARY BOOKS	858.93
			572911	5/19/2025	CLASSROOM BOOKS	558.00
					Vendor Total	**11,760.80**
	6/12/2025	16,025.06	556822F	6/3/2025	CLASSROOM BOOKS	706.39
			556827F	6/3/2025	CLASSROOM BOOKS	563.97
			558889F	5/29/2025	LIBRARY BOOKS	263.16
			558891F	6/2/2025	LIBRARY BOOKS	1,359.10
			562377F	5/30/2025	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	3,060.59
			562378F	6/4/2025	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	1,692.49
			562379F	5/27/2025	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	2,438.00
			562382F	5/30/2025	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	2,310.17
			575846F	6/9/2025	LIBRARY BOOKS	2,235.64
			582044	5/30/2025	LIBRARY BOOKS	1,395.55
					Vendor Total	**16,025.06**
	6/19/2025	1,059.04	556804F	6/9/2025	CLASSROOM BOOKS	1,059.04
					Vendor Total	**1,059.04**
FORD HOTEL & SUPPLY COMPANY	9/6/2024	4,302.20	1518718	7/1/2024	BAJA GRILL 3 WELL - 2184BLK WHS	1,131.69
			1533758	8/15/2024	SMALLWARES - WEST REGION	342.28
			1533768	8/14/2024	FRUIT WEDGERS - ELEMENTARY SCHOOLS	955.53
			1533778	8/15/2024	SMALLWARES - SOUTH REGION	123.88
			1533779	8/15/2024	SMALLWARES - FOOD TRUCK	300.94

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			1533830	8/15/2024	NORTH REGION - START OF SCHOOL SMALLWARES	356.94
			1533831	8/15/2024	SMALLWARES - CENTRAL REGION	218.22
			1533959	8/16/2024	SPOODLES - WEST REGION	6.90
			1534123	8/19/2024	POCKET THERMOMETERS - SOUTH REGION	121.32
			1534126	8/19/2024	POCKET THERMOMETERS - NORTH REGION	40.44
			1534663	8/20/2024	TERRY TOWELS - NORTH REGION	201.16
			1534664	8/20/2024	TERRY TOWELS - WEST REGION	100.58
			1534665	8/20/2024	TERRY TOWELS - CENTRAL REGION	201.16
			1534666	8/20/2024	TOWELS - SOUTH REGOIN	201.16
					Vendor Total	**4,302.20**
	9/20/2024	44.65	1535095	8/22/2024	HAMBURGER PRESS FOR FOOD TRUCKS	44.65
					Vendor Total	**44.65**
	10/4/2024	3,248.30	1538897	9/26/2024	ESPRESSO CAPPUCCINO MACHINE	2,319.03
			1539033	9/27/2024	COFFEE GRINDER - MODEL CASADIO ENEA	929.27
					Vendor Total	**3,248.30**
	11/8/2024	2,700.44	15349008	8/21/2024	FRUIT WEDGE SLICER	1,130.24
			1539879	10/3/2024	MICROFIBER CLOTH FOR KITCHENS	18.73
			1540220	10/4/2024	KNIFE BAGS - ELEMENTARY SCHOOLS	273.12
			1542013	10/23/2024	SPOON RESTS FOR CHAFERS	87.48
			1542449	10/28/2024	KNIFE ROLLS - SAFETY ELEMENTARY SCHOOLS	571.01
			1543029	11/1/2024	SMALLWARES - PRODUCTION CENTERS	879.40
			RMA21625	10/22/2024	RETURN ELEM. KNIFE SAFETY BAGS- - TOO SMALL	(259.54)
					Vendor Total	**2,700.44**
	12/6/2024	597.85	1543271	11/4/2024	OVENTION OVEN HANDLE	91.10
			1543814	11/8/2024	SMALLWARES	384.47
			1543886	11/11/2024	DREDGER - SHS	3.77
			1544189	11/13/2024	FOOD SCALE - NHS	118.51

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					Vendor Total	**597.85**
	1/10/2025	1,726.23	#1543737	11/7/2024	SUPERPANS - SHS	278.50
			#1545300	11/22/2024	SMALLWARES - FOOD TRUCK SUPPLIES	419.35
			#1546013	12/3/2024	BEVERAGE SERVERS - CATERINGS	322.00
			#1546014	12/3/2024	TORTILLA SERVERS/WARMERS	64.24
			1545298	11/22/2024	SMALLWARES - CENTRAL REGION	386.40
			1546254	12/5/2024	BLACK TONGS - DW SERVING SUPPLIES	51.45
			1546726	12/10/2024	SUPER PANS - SHS STEAMTABLE	204.29
					Vendor Total	**1,726.23**
	2/14/2025	1,045.48	1548469	12/30/2024	SMALLWARES - PIZZA SKILLETS SHS	164.28
			1550427	1/20/2025	SNEEZEGUARD AND INSTALL - SOUTH HIGH	619.78
			1551359	1/29/2025	DISH GLOVES	86.52
			1551363	1/29/2025	MEASURE CUPS & SPOODLES	115.32
			1551384	1/29/2025	CHEF KNIVES	59.58
					Vendor Total	**1,045.48**
	3/7/2025	924.09	1551320	1/29/2025	SMALLWARES	111.08
			1551670	1/31/2025	TERRY TOWELS - NHS	168.87
			1551671	1/31/2025	TERRY TOWELS	112.58
			1551825	1/31/2025	HIGH HEAT DRAIN	276.95
			1552003	2/4/2025	SPOODLE - B/O	13.44
			1552185	2/5/2025	DOLLY - WHS	241.17
					Vendor Total	**924.09**
	4/11/2025	3,482.23	1554086	2/24/2025	PASTRY CUTTER	72.03
			1555149	3/5/2025	COMBI CLEANER & THERMOMETERS	275.17
			1555151	3/5/2025	SHEET PANS - CATERING	855.47
			1555155	3/5/2025	2J0226 MOP HANDLE INVADER WOOD HDL 60	1,771.04
			1555201	3/5/2025	CUTTING BOARD RACK & DREDGERS	148.06
			1555202	3/5/2025	SPOODLES & PASTRY BRUSH	205.97

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			1555539	3/7/2025	SAFETY KNIFE STORAGE ROLLS - ELEMENTARY SCHOOLS	154.49
					Vendor Total	**3,482.23**
	5/9/2025	3,586.03	1551317	1/29/2025	DISHERS - SIZE 8	26.88
			1551321	1/29/2025	SMALLWARES - CLEANER TABS, DISHERS	208.10
			1551524	1/30/2025	QUAT TEST PAPER	97.62
			1559199	4/11/2025	PORTION SPOONS & COND PUMPS	95.36
			1559200	4/11/2025	SAFETY MAT & FOOD THERMOMETER	207.88
			1559201	4/11/2025	POTATO MASHER	14.10
			1559202	4/11/2025	CUT GLOVES	66.00
			1559203	4/11/2025	TEST PAPER & THERMOMETERS	147.60
			1559204	4/11/2025	NON CAUSTIC ALTO SHAAM CLEANER	939.12
			1559435	4/14/2025	TERRY TOWELS - SOUTH REGION	112.58
			1559701	4/15/2025	FOLD & GO CART - CATERING	637.15
			1559714	4/15/2025	SUPER PANS SUPER SHAPE OVAL	437.10
			1560184	4/21/2025	DISHGLOVES - SOUTH REGION	119.42
			1561230	4/30/2025	CAMCHILLER - WEST	450.96
			1561406	5/1/2025	SPOODLES - WEST	26.16
					Vendor Total	**3,586.03**
FOREST HILLS COUNTRY CLUB	5/9/2025	1,762.60	PWH-CHEER BQT 2025	4/22/2025	CHEER BANQUET- WEST HIGH- K. MARTIN	1,762.60
					Vendor Total	**1,762.60**
FOREST LAKE TENNIS CLUB, INC	9/20/2024	731.25	FLTC COURTS 2024	9/1/2024	TENNIS COURT RENTAL - PSH	731.25
					Vendor Total	**731.25**
FORKLIFT AMERICA LLC	9/20/2024	62.00	29681	9/3/2024	PALLET JACK FOR WAREHOUSE	62.00
					Vendor Total	**62.00**
FORMAL FASHIONS INC	9/20/2024	1,111.32	338334	9/9/2024	CHS ORCHESTRA ATTIRE	1,111.32
					Vendor Total	**1,111.32**
	12/6/2024	1,650.40	343655	10/25/2024	CHS CONCERT BAND ATTIRE	1,598.40
			344017	10/30/2024	CHS CONCERT BAND ATTIRE	52.00

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					Vendor Total	**1,650.40**
	1/10/2025	682.56	346093	11/27/2024	CH - BAND PERFORMANCE ATTIRE FILLS	250.56
			346094	11/27/2024	CH - BAND ATTIRE FILLS	432.00
					Vendor Total	**682.56**
FORT ZUMWALT SCHOOL DISTRICT	7/12/2024	3,334.70	MAY. 2024	6/6/2024	SHARED TRANSPORTATION FOR SIT STUDENTS MAY 2024	3,334.70
					Vendor Total	**3,334.70**
	2/14/2025	751.76	FZE B WRESTLING TOUR	1/13/2025	BOYS WREST TOURN 12/21/24-PSH	290.80
			FZE G WRESTLING12/24	1/13/2025	FZE G WRES TOURN 12/20/24- PSH, PWH	460.96
					Vendor Total	**751.76**
	2/14/2025	117.44	FZS V WRES 2025	1/25/2025	FZS V B WRES TOURN - PNH	117.44
					Vendor Total	**117.44**
	2/14/2025	221.87	FZN B BBALL 1/2025	2/4/2025	FZN JV VAR B BBALL TOURN- PNH	221.87
					Vendor Total	**221.87**
	4/11/2025	460.96	FZE G WRESTLING TOU	1/13/2025	WRES G TOURN 12/20/24 - PWH, PSH	460.96
					Vendor Total	**460.96**
	5/2/2025	196.31	FZN JV VBALL	4/28/2025	FZN JV B VBALL - PNH	196.31
					Vendor Total	**196.31**
	5/9/2025	900.00	SH- N RIVER SHOWCASE	4/23/2025	MARCHING FESTIVAL NORTH RIVER CITY SHOWCASE	450.00
			WH-N.RIVER CITY SHOW	4/23/2025	NORTH RIVER CITY SHOWCASE MARCHING FEST	450.00
					Vendor Total	**900.00**
	6/6/2025	294.91	FZS B VBALL	4/12/2025	FZS B VBALL TOURN - PCH	294.91
					Vendor Total	**294.91**

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FOSDICK, GERALD	9/6/2024	254.60	072324 TRAVEL	8/5/2024	072324 TRAVEL- MIDWEST TECH TALK, OSAGE BEACH, MO	254.60
					Vendor Total	**254.60**
FOSTER, JUSTIN	12/6/2024	287.50	304	11/13/2024	WEST MIDDLE CHOIR SOUND TECH	287.50
					Vendor Total	**287.50**
FOSTER, MEREDITH	2/14/2025	200.00	2025-08	1/24/2025	CHS - DANCE INVITATIONAL JUDGE FEE	200.00
					Vendor Total	**200.00**
FOUSHEE, MARY	7/12/2024	82.37	062024 TRAVEL	6/30/2024	MAACCE CONFERENCE	82.37
					Vendor Total	**82.37**
	11/8/2024	104.52	093024 TRAVEL	10/3/2024	093024 MILEAGE	104.52
					Vendor Total	**104.52**
	12/6/2024	222.44	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	222.44
					Vendor Total	**222.44**
	2/14/2025	52.26	123124 TRAVEL	1/30/2025	DECEMBER 2024 MILEAGE	52.26
					Vendor Total	**52.26**
	4/11/2025	220.43	11/30/24 TRAVEL	3/4/2025	11/30/24 MILEAGE	220.43
					Vendor Total	**220.43**
	5/9/2025	312.20	013125 TRAVEL	4/11/2025	JAN 2025 MILEAGE	77.70
			022825 TRAVEL	4/11/2025	FEB 2025 MILEAGE	156.10
			033125 TRAVEL	4/11/2025	MARCH 2025 MILEAGE	78.40
					Vendor Total	**312.20**
FOUTCH, PAMELA S.	11/8/2024	25.00	1005	10/21/2024	CHS - TRACK & XC DECALS	25.00
					Vendor Total	**25.00**
	5/9/2025	225.00	1007	4/9/2025	CHS - B VOLLEYBALL VINYL APPLICATIONS	225.00
					Vendor Total	**225.00**
	6/6/2025	95.00	1008	5/9/2025	CHS DRAMA KEYCHAINS	95.00

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					Vendor Total	**95.00**
FOWLER, NATHANIEL	8/23/2024	38.06	8.15.2024	8/20/2024	PEERS OVERPAYMENT	38.06
					Vendor Total	**38.06**
FOX, ANNA	9/6/2024	50.00	REIMB A FOX	8/6/2024	REIMB FOX FOR CLASSROOM SUPPLIES	50.00
					Vendor Total	**50.00**
FRANCIS HOWELL HIGH SCHOOL BAND BOOSTERS	5/9/2025	250.00	PARKWAY NORTH REG	4/21/2025	REGISTRATION FOR 2025 FRANCIS HOWELL INVITATIONAL	250.00
					Vendor Total	**250.00**
FRANCIS HOWELL HIGH SCHOOL	7/12/2024	375.00	FH THRASHER JAN 24	1/26/2024	FH THRASHER B WRES FEE PSH	375.00
					Vendor Total	**375.00**
	9/6/2024	113.75	FHC VBALL JAMB 2024	8/28/2024	VBALL V G JAMBOREE 8/2024 - PNH	113.75
					Vendor Total	**113.75**
	10/4/2024	60.00	FHC DBLES 9/13/24	9/20/2024	FHC DBLES G TENNIS TOURN- PNH	60.00
					Vendor Total	**60.00**
	11/8/2024	60.00	FHC DBLE TEN TOUR	9/25/2024	FH CENTRAL DBLE G TENNIS TOURN - PWH	60.00
					Vendor Total	**60.00**
	11/8/2024	196.00	WH SPEECH MEET FEE	10/23/2024	WH SPEECH MEET ENTRY FEES	196.00
					Vendor Total	**196.00**
	1/10/2025	826.88	INV-000923	12/18/2024	SHARED TRANSPORTATION COST SIT STUDENTS	826.88
					Vendor Total	**826.88**
	1/31/2025	1,258.40	INV-000941	1/10/2025	BLANKET PO FOR SHARED TRASNPORTATION COSTS 24-25	1,258.40
					Vendor Total	**1,258.40**
	2/14/2025	120.00	FHC DBLE25	2/7/2025	CENTRAL DBLES B TOURN 4/25/25-PNH, PSH	120.00
					Vendor Total	**120.00**
	3/21/2025	350.00	FHN DC GOLF2025	3/13/2025	DARDENNE CREEK B GOLF TOURN - PNH	350.00
					Vendor Total	**350.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	3/28/2025	350.00	FHN DC STABLE 2025	3/24/2025	DC STABLEFORD B GOLF - PWH	350.00
					Vendor Total	**350.00**
	3/28/2025	750.00	FH THRASHER 2025	2/1/2025	THRASHER V WRES TOURN 1/31/25 - PSH	375.00
			VALKYRIE G WRES 2024	12/14/2024	FH G WRES VALKYRIE CLASH TOURN- PCH	375.00
					Vendor Total	**750.00**
	3/28/2025	2,066.99	INV-000962	3/19/2025	BLANKET PO FOR SHARED TRASNPORTATION COSTS 24-25	2,066.99
					Vendor Total	**2,066.99**
	4/4/2025	2,582.70	INV-000990	3/19/2025	BLANKET PO FOR SHARED TRANSPORTATION COSTS	2,582.70
					Vendor Total	**2,582.70**
	4/11/2025	3,866.32	INV-001011	4/7/2025	BLANKET PO FOR SHARED TRANSPORTATION COSTS	3,866.32
					Vendor Total	**3,866.32**
	4/11/2025	357.00	PKWY WEST 022225	2/22/2025	SPEECH/DEBATE REGISTRATION- PARKWAY WEST	357.00
					Vendor Total	**357.00**
	4/18/2025	167.50	FHN VAR VBALL JAM	3/15/2025	NORTH V B VBALL JAMBOREE - PNH	167.50
					Vendor Total	**167.50**
	5/9/2025	506.50	FH MIDW CLASSIC25	4/25/2025	FH MIDWEST V BSBALL - PWH	506.50
					Vendor Total	**506.50**
	5/23/2025	6,268.33	INV-001029	5/9/2025	BLANKET PO FOR SIT STUDENT TRANSPORTATION 24-25	6,268.33
					Vendor Total	**6,268.33**
	6/6/2025	42.50	HOW V INV 5.2.25	5/13/2025	FH V T&F INV-PCH	42.50
					Vendor Total	**42.50**
	6/6/2025	208.84	FHC JV VBALL	9/17/2024	CENT JV G VBALL TOURN- PCH	208.84
					Vendor Total	**208.84**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	6/13/2025	3,200.87	INV-001077	6/9/2025	BLANKET PO FOR SIT STUDENT TRANSPORTATION 24-25	3,200.87
					Vendor Total	**3,200.87**
	6/20/2025	567.06	FHC TB RELAY	4/10/2025	FHC SPARTAN RELAYS-PCH	567.06
					Vendor Total	**567.06**
FRANCIS, ERIN	1/10/2025	503.00	111724 TRAVEL	12/17/2024	111724 TRAVEL- MOSHAPE, OSAGE BEACH, MO	503.00
					Vendor Total	**503.00**
FRANCIS, KIMBERLY	9/20/2024	53.87	073124 TRAVEL	8/31/2024	JULY 2024 MILEAGE	19.36
			083124 TRAVEL	8/31/2024	AUGUST 2024 MILEAGE	34.51
					Vendor Total	**53.87**
	12/6/2024	183.04	093024 TRAVEL	10/31/2024	SEPT 2024 MILEAGE	105.86
			103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	77.18
					Vendor Total	**183.04**
	1/10/2025	126.30	113024 TRAVEL	12/2/2024	NOV 2024 MILEAGE	126.30
					Vendor Total	**126.30**
	2/14/2025	50.25	123124 TRAVEL	1/30/2025	DECEMBER 2024 MILEAGE	50.25
					Vendor Total	**50.25**
	3/7/2025	128.31	013125 TRAVEL	2/14/2025	013125 MILEAGE	128.31
					Vendor Total	**128.31**
	5/9/2025	200.20	022825 TRAVEL	4/11/2025	FEB 2025 MILEAGE	99.40
			033125 TRAVEL	4/11/2025	MARCH 2025 MILEAGE	100.80
					Vendor Total	**200.20**
	6/6/2025	224.00	043025 TRAVEL	5/28/2025	043025 MILEAGE	92.40
			053125 TRAVEL	5/29/2025	053125 MILEAGE	131.60
					Vendor Total	**224.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
FRANK, ELIZABETH	12/6/2024	105.97	101824 TRAVEL	11/21/2024	WIDA CONFERENCE E.FRANK	105.97
					Vendor Total	**105.97**
	1/10/2025	14.74	083124 TRAVEL	11/21/2024	AUGUST 2024 MILEAGE	2.68
			093024 TRAVEL	11/21/2024	SEPT 2024 MILEAGE	5.36
			103124 TRAVEL	11/21/2024	OCT 2024 MILEAGE	1.34
			113024 TRAVEL	12/11/2024	113024 MILEAGE	5.36
					Vendor Total	**14.74**
	6/6/2025	13.88	013125 TRAVEL	5/12/2025	013125 MILEAGE	2.80
			022825 TRAVEL	5/12/2025	022825 MILEAGE	5.60
			043025 TRAVEL	5/12/2025	043025 MILEAGE	2.80
			123124 TRAVEL	5/12/2025	123124 MILEAGE	2.68
					Vendor Total	**13.88**
	6/27/2025	7.00	033125 TRAVEL	6/11/2025	033125 MILEAGE	1.40
			053125 TRAVEL	6/11/2025	053125 MILEAGE	5.60
					Vendor Total	**7.00**
FRANK, MARY CHRISTINE	11/8/2024	12.06	093024 TRAVEL	10/14/2024	093024 MILEAGE	12.06
					Vendor Total	**12.06**
	1/10/2025	43.55	113024 TRAVEL	12/6/2024	113024 MILEAGE	26.80
			123124 TRAVEL	12/20/2024	123124 MILEAGE	16.75
					Vendor Total	**43.55**
	3/7/2025	140.70	013125 TRAVEL	2/20/2025	013125 MILEAGE	140.70
					Vendor Total	**140.70**
	5/9/2025	142.80	022825 TRAVEL	3/17/2025	022825 MILEAGE	142.80

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**142.80**
	6/6/2025	62.30	043025 TRAVEL	5/6/2025	APRIL 2025 MILEAGE	62.30
					Vendor Total	**62.30**
FRANK, MIZA	4/11/2025	474.76	020725 TRAVEL	3/20/2025	020725 TRAVEL- NCTM, KANSAS CITY, MO	474.76
					Vendor Total	**474.76**
FRANKLIN COVEY	7/25/2024	5,500.00	IS10783764	7/7/2024	LEADER IN ME REGISTRATION FOR BELLERIVE ELEMENTARY	5,500.00
					Vendor Total	**5,500.00**
FREDERICK, ISABELLA	9/6/2024	22.78	073124 TRAVEL	8/15/2024	073124 MILEAGE	22.78
					Vendor Total	**22.78**
	9/20/2024	29.48	083124 TRAVEL	8/31/2024	AUGUST 2024 MILEAGE	29.48
					Vendor Total	**29.48**
	10/4/2024	221.10	083024 TRAVEL	9/17/2024	083024 TRAVEL- MOASPA CONF., OSAGE BEACH, MO	221.10
					Vendor Total	**221.10**
	11/8/2024	54.94	093024 TRAVEL	10/2/2024	093024 MILEAGE	54.94
					Vendor Total	**54.94**
	12/6/2024	25.46	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	25.46
					Vendor Total	**25.46**
	1/10/2025	58.96	101824 TRAVEL	11/21/2024	AASPA 2024 CONFERENCE	12.06
			123124 TRAVEL	12/20/2024	123124 MILEAGE	46.90
					Vendor Total	**58.96**
	3/7/2025	44.80	013125 TRAVEL	2/6/2025	JAN 2025 MILEAGE	44.80
					Vendor Total	**44.80**
	4/11/2025	23.80	022825 TRAVEL	3/17/2025	022825 MILEAGE	23.80
					Vendor Total	**23.80**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	5/9/2025	32.20	033125 TRAVEL	4/3/2025	MARCH 2025 MILEAGE	12.60
			043025 TRAVEL	5/6/2025	APRIL 2025 MILEAGE	19.60
					Vendor Total	**32.20**
	6/6/2025	22.40	053125 TRAVEL	6/2/2025	053125 MILEAGE	22.40
					Vendor Total	**22.40**
FREEBERSYSER, WENDY	10/4/2024	50.00	WELLNESS 2024	9/26/2024	RETIREE WELLNESS INCENTIVE	50.00
					Vendor Total	**50.00**
	6/6/2025	50.00	WELLNESS 2025	6/2/2025	WELLNESS INCENTIVE FOR MAY 2025	50.00
					Vendor Total	**50.00**
FREESTYLE SALES COMPANY	1/10/2025	3,416.56	1751412	11/27/2024	ART SUPPLIES 2024-2025 SCHOOL YEAR - WEST HIGH	3,416.56
					Vendor Total	**3,416.56**
FRENCH, LYNN	8/2/2024	0.00	REISSUE STALE CHECKS	7/25/2024	REISSUE STALE CHECKS 523078 AND 528635	36.72
					Vendor Total	**36.72**
FRENCH, RANDA	5/9/2025	56.53	REIMB 04.25.25	4/25/2025	TEAM MEETING SNACKS	56.53
					Vendor Total	**56.53**
	6/27/2025	18.20	053125 TRAVEL	6/20/2025	053125 MILEAGE	18.20
					Vendor Total	**18.20**
FRICK, KELLY	7/11/2024	60.00	22324	2/23/2024	WHITE GLITTER CHEER BOWS COMP-NORTH	60.00
					Vendor Total	**60.00**
	9/6/2024	593.00	CAMP BOWS 24/25	7/23/2024	CHEER BOWS - NORTH	593.00
					Vendor Total	**593.00**
	5/9/2025	91.00	1.28.2025	1/28/2025	NORTH CHEER BOWS	91.00
					Vendor Total	**91.00**
FRISELLA NURSERY INC	4/17/2025	242.85	141548	3/28/2025	CHS- CAMPUS BEAUTIFICATION FLOWERS	242.85

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**242.85**
FRONTLINE EDUCATION	12/6/2024	33,996.15	INVUS214681	11/7/2024	SOFTWARE	13,772.63
			INVUS214721	11/11/2024	SOFTWARE	20,223.52
					Vendor Total	**33,996.15**
FULCRUM MANAGEMENT SOLUTIONS INC.	7/19/2024	30,631.00	INV5020	7/2/2024	RENEWAL OF THOUGHT EXCHANGE SERVICES	30,631.00
					Vendor Total	**30,631.00**
FURJES, ALAYNA	8/9/2024	152.76	061224 TRAVEL	6/30/2024	061224 TRAVEL- LEADERSHIP SUMMIT, COLUMBIA, MO	152.76
					Vendor Total	**152.76**
	9/6/2024	44.55	072524 TRAVEL	8/26/2024	072524 TRAVEL- GYTO, ORLANDO, FL	44.55
					Vendor Total	**44.55**
UNION MACHINERY	7/12/2024	172.54	SM13468	6/10/2024	SECOND WAREHOUSE MACHINE MAITENANCE	86.27
			SM13469	6/10/2024	WAREHOUSE MACHINE MAINTANCE	86.27
					Vendor Total	**172.54**
	9/20/2024	400.00	SC04854	8/30/2024	WAREHOUSE MACHINE MAITENANCE	400.00
					Vendor Total	**400.00**
	12/6/2024	1,366.61	EA01219	11/20/2024	WAREHOUSE SHELVING	1,366.61
					Vendor Total	**1,366.61**
	2/14/2025	172.54	SM15531	12/18/2024	MAITENANCE FOR CAT RIDE ON MACHINE	86.27
			SM15532	12/17/2024	MAITENANCE FOR CROWN MACHINE	86.27
					Vendor Total	**172.54**
	5/23/2025	26,800.00	EA01331	4/25/2025	POWER STACKER FOR WAREHOUSE	26,800.00
					Vendor Total	**26,800.00**
GADDY, SEAN	8/9/2024	40.44	REIMB 052924	5/29/2024	REIMBURSEMENT FOR OIL/POPCORN	40.44
					Vendor Total	**40.44**
GALCO INDUSTRIAL ELECTRONICS, INC.	1/10/2025	32.03	4756639	12/18/2024	TEMP SENSOR	32.03
					Vendor Total	**32.03**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
GALLAGHER BASSETT SERVICE	8/23/2024	1,000.00	010279-159161-PL-01	8/16/2024	DUE PROCESS DEDUCTIBLES	1,000.00
					Vendor Total	**1,000.00**
	9/6/2024	1,000.00	010279-159402-PL-01	8/26/2024	DUE PROCESS DEDUCTIBLES	1,000.00
					Vendor Total	**1,000.00**
	9/6/2024	1,000.00	010279-158278-PL-01	8/20/2024	DUE PROCESS DEDUCTIBLES	1,000.00
					Vendor Total	**1,000.00**
	9/13/2024	1,000.00	010279-159098-PL-01	9/9/2024	DUE PROCESS DEDUCTIBLES	1,000.00
					Vendor Total	**1,000.00**
	9/27/2024	1,000.00	010279-159403-PL-01	9/17/2024	DUE PROCESS DEDUCTIBLES	1,000.00
					Vendor Total	**1,000.00**
GALLEN, KERRIANNE	7/12/2024	148.74	043024 TRAVEL	6/10/2024	043024 MILEAGE	74.37
			053124 TRAVEL	6/10/2024	053124 MILEAGE	74.37
					Vendor Total	**148.74**
	12/6/2024	35.51	083124	10/31/2024	AUGUST 2024 MILEAGE	3.35
			093024 TRAVEL	10/31/2024	SEPT 2024 MILEAGE	17.42
			103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	14.74
					Vendor Total	**35.51**
	2/14/2025	18.76	113024 TRAVEL	1/21/2025	113024 MILEAGE	8.71
			123124 TRAVEL	1/21/2025	123124 MILEAGE	10.05
					Vendor Total	**18.76**
	6/6/2025	12.60	013125 TRAVEL	4/11/2025	JAN 2025 MILEAGE	2.10

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			022825 TRAVEL	4/11/2025	FEB 2025 MILEAGE	4.20
			033125 TRAVEL	4/11/2025	MARCH 2025 MILEAGE	6.30
					Vendor Total	**12.60**
	6/13/2025	23.10	043025 TRAVEL	6/3/2025	043025 MILEAGE	4.20
			053125 TRAVEL	6/3/2025	053125 MILEAGE	18.90
					Vendor Total	**23.10**
GAME WORLD EVENT SERVICES, LLC.	5/2/2025	575.00	3558	4/1/2025	BUBBLE BUS RENTAL-SPECIAL OLYMPICS NORTH	575.00
					Vendor Total	**575.00**
	6/27/2025	1,477.00	3629	5/20/2025	PAYMENT FOR CARNIVAL DAY THROUGH GAME WORLD EVENT	1,477.00
					Vendor Total	**1,477.00**
GANNAN, JOSHUA	6/6/2025	265.30	033125 TRAVEL	5/28/2025	033125 MILEAGE	67.20
			043025 TRAVEL	5/28/2025	043025 MILEAGE	147.00
			053125 TRAVEL	5/28/2025	053125 MILEAGE	51.10
					Vendor Total	**265.30**
	6/20/2025	308.00	052025 TRAVEL	6/11/2025	052025 TRAVEL- STATE GOLF, BOLIVAR, MO	308.00
					Vendor Total	**308.00**
GARLAND CO INC	8/2/2024	648.26	CI-GUS0227762 CORR	5/13/2024	GAR ROCK REPLACEMENT OF EFT PAYMENT WITH CHECK	648.26
					Vendor Total	**648.26**
GASSEL, TEREASA	10/11/2024	261.19	REISSUE STALE CHECK	10/4/2024	REISSUE CKS 527337 AND 529999	261.19
					Vendor Total	**261.19**
GATEWAY GRIZZLIES	2/14/2025	4,450.00	1809	2/6/2025	ALL SCHOOL FIELD TRIP TO GATEWAY GRIZZLIES GAME	4,450.00
					Vendor Total	**4,450.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
INTERSTATE BILLING SERVICE	9/6/2024	1,560.00	R43862	8/9/2024	LARGE BUCKET RENTAL GROUNDS DEPT	1,560.00
					Vendor Total	**1,560.00**
	11/1/2024	640.00	R43972	9/6/2024	LARGE BUCKET RENTAL GROUNDS DEPT	1,560.00
			R43998 CORR	9/11/2024	LARGE BUCKET RENTAL GROUNDS DEPT	(920.00)
					Vendor Total	**640.00**
	11/8/2024	3,330.11	W64975	10/17/2024	GROUNDS	3,330.11
					Vendor Total	**3,330.11**
	11/15/2024	483.53	W65608	10/17/2024	SKID STEER LOADER REPAIR	483.53
					Vendor Total	**483.53**
	12/6/2024	647.23	W65180	10/17/2024	BOBCAT SKID STEER LOADER REPAIR	647.23
					Vendor Total	**647.23**
	4/11/2025	1,082.27	P06397	3/20/2025	PARTS SWEEPER BUCKET GROUNDS	1,082.27
					Vendor Total	**1,082.27**
SAVVAS LEARNING COMPANY LLC	9/20/2024	5,940.00	7028886491	8/27/2024	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	5,940.00
					Vendor Total	**5,940.00**
	3/7/2025	1,620.00	6800268806	10/1/2024	ELEVATE SCIENCE MODULES FOR NH and SH	1,620.00
					Vendor Total	**1,620.00**
YMCA TROUT LODGE & CAMP	11/8/2024	62,965.50	W9247	9/27/2024	BULK PO PARKWAY OUTDOOR SCHOOL 2024/2025	29,110.50
			W9248	10/10/2024	BULK PO PARKWAY OUTDOOR SCHOOL 2024/2025	33,855.00
					Vendor Total	**62,965.50**
	12/6/2024	54,453.92	W9251	11/15/2024	BULK PO PARKWAY OUTDOOR SCHOOL 2024/2025	26,117.42
			W9252	11/22/2024	BULK PO PARKWAY OUTDOOR SCHOOL 2024/2025	28,336.50
					Vendor Total	**54,453.92**
	1/10/2025	67,907.87	W9247 STMT	9/27/2024	BULK PO PARKWAY OUTDOOR SCHOOL 2024/2025	22.95
			W9248 STMT	10/10/2024	BULK PO PARKWAY OUTDOOR SCHOOL 2024/2025	8.75

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			W9249	10/31/2024	BULK PO PARKWAY OUTDOOR SCHOOL 2024/2025	32,462.92
			W9253	12/3/2024	BULK PO PARKWAY OUTDOOR SCHOOL 2024/2025	35,413.25
					Vendor Total	**67,907.87**
	4/11/2025	70,496.13	W9254	2/28/2025	BULK PO PARKWAY OUTDOOR SCHOOL 2024/2025	27,316.13
			W9255	3/7/2025	BULK PO PARKWAY OUTDOOR SCHOOL 2024/2025	25,200.50
			W9256	4/1/2025	BULK PO PARKWAY OUTDOOR SCHOOL 2024/2025	17,979.50
					Vendor Total	**70,496.13**
	5/9/2025	44,929.87	W9257	4/22/2025	BULK PO PARKWAY OUTDOOR SCHOOL 2024/2025	20,755.37
			W9258	5/2/2025	BULK PO PARKWAY OUTDOOR SCHOOL 2024/2025	24,174.50
					Vendor Total	**44,929.87**
GATEWAY SHEET MUSIC	3/7/2025	240.70	201052	2/11/2025	SHEET MUSIC WM	240.70
					Vendor Total	**240.70**
	4/11/2025	285.00	201204	3/18/2025	SHEET MUSIC	240.00
			201217	3/20/2025	SHEET MUSIC	45.00
					Vendor Total	**285.00**
	6/6/2025	1,149.91	201146	3/3/2025	SHEET MUSIC	75.26
			201334	4/28/2025	SHEET MUSIC	441.32
			201335	4/28/2025	SHEET MUSIC	301.08
			201350	5/2/2025	SHEET MUSIC	332.25
					Vendor Total	**1,149.91**
GATEWAY STRINGS, INC.	8/29/2024	1,375.00	2022	8/19/2024	STRINGED INSTRUMENT REPAIR	1,375.00
					Vendor Total	**1,375.00**
	11/21/2024	388.00	2056	11/8/2024	STRINGED INSTRUMENT REPAIR	388.00
					Vendor Total	**388.00**
	4/17/2025	859.00	2086	2/26/2025	CHS - INSTRUMENT REPAIR - ORCHESTRA	859.00
					Vendor Total	**859.00**
	5/1/2025	100.00	2099	3/28/2025	STRINGED INSTRUMENT REPAIR	100.00

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					Vendor Total	**100.00**
GEBHARD, MELISSA A.	2/14/2025	200.00	2025-07	1/22/2025	PCH DANCE INVITATIONAL JUDGE FEE	200.00
					Vendor Total	**200.00**
GEHNER, HEATHER	9/6/2024	29.93	NEWADMIN07292024	7/29/2024	REIMBURSSEMENT FOR LUNCH FOR NEW ADMIN MEETING	5.95
			REIMB080424	8/13/2024	FOOD FOR PRESCHOOL STAFF MEETING	23.98
					Vendor Total	**29.93**
	9/20/2024	158.12	083124 TRAVEL	8/31/2024	AUGUST 2024 MILEAGE	158.12
					Vendor Total	**158.12**
	11/8/2024	83.70	093024 TRAVEL	10/3/2024	093024 MILEAGE	73.70
			REIMB10624	10/15/2024	FLOWERS FOR STAFF MEMEBR	10.00
					Vendor Total	**83.70**
	12/6/2024	71.02	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	71.02
					Vendor Total	**71.02**
	1/10/2025	61.64	113024 TRAVEL	12/6/2024	113024 MILEAGE	61.64
					Vendor Total	**61.64**
	2/14/2025	73.70	123124 TRAVEL	1/10/2025	123124 MILEAGE	73.70
					Vendor Total	**73.70**
	3/7/2025	73.50	013125 TRAVEL	2/6/2025	JAN 2025 MILEAGE	73.50
					Vendor Total	**73.50**
	4/11/2025	141.40	02/28/25 TRAVEL	3/4/2025	02/28/25 MILEAGE	66.50
			033125 TRAVEL	4/3/2025	MARCH 2025 MILEAGE	74.90
					Vendor Total	**141.40**
	6/6/2025	81.90	043025 TRAVEL	5/6/2025	APRIL 2025 MILEAGE	81.90
					Vendor Total	**81.90**
	6/20/2025	129.50	053125 TRAVEL	6/3/2025	053125 MILEAGE	129.50

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**129.50**
GELDBACH, LARRY	11/8/2024	285.63	093024 TRAVEL	10/2/2024	093024 MILEAGE- OUTDOOR SCHOOL	259.96
			REIMB092324	9/23/2024	REIMB OUTDOOR SCHOOL INST GEN SUPPLY	25.67
					Vendor Total	**285.63**
	12/6/2024	269.34	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	269.34
					Vendor Total	**269.34**
	1/10/2025	404.01	113024 TRAVEL	12/2/2024	NOV 2024 MILEAGE	277.38
			123124 TRAVEL	12/11/2024	123124 MILEAGE	126.63
					Vendor Total	**404.01**
	4/11/2025	132.30	022825 TRAVEL	4/3/2025	FEB 2025 MILEAGE	132.30
					Vendor Total	**132.30**
	6/6/2025	139.30	053125 TRAVEL	5/19/2025	053125 MILEAGE- OUTDOOR SCHOOL	139.30
					Vendor Total	**139.30**
GENCHEVA, MALINKA	11/8/2024	37.52	093024 TRAVEL	10/23/2024	093024 MILEAGE	37.52
					Vendor Total	**37.52**
	12/6/2024	26.80	103124 TRAVEL	12/2/2024	OCT 2024 TRAVEL	26.80
					Vendor Total	**26.80**
	1/10/2025	8.04	113024 TRAVEL	12/11/2024	113024 MILEAGE	8.04
					Vendor Total	**8.04**
GENDER, JAMIE	7/12/2024	11.39	053124 TRAVEL	6/10/2024	053124 MILEAGE	11.39
					Vendor Total	**11.39**
	11/8/2024	8.04	093024 TRAVEL	10/14/2024	093024 MILEAGE	8.04
					Vendor Total	**8.04**
	12/6/2024	5.36	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	5.36

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**5.36**
	1/10/2025	5.36	113024 TRAVEL	12/4/2024	NOV 2024 MILEAGE	5.36
					Vendor Total	**5.36**
	2/14/2025	8.04	123124 TRAVEL	1/21/2025	123124 MILEAGE	8.04
					Vendor Total	**8.04**
	6/6/2025	8.40	033125 TRAVEL	4/11/2025	MARCH 2025 MILEAGE	8.40
					Vendor Total	**8.40**
	6/6/2025	8.40	043025 TRAVEL	5/19/2025	043025 MILEAGE	8.40
					Vendor Total	**8.40**
	6/13/2025	11.90	053125 TRAVEL	6/3/2025	053125 MILEAGE	11.90
					Vendor Total	**11.90**
GENERAL LAWN & EQUIPMENT LLC	9/6/2024	70.02	833610	7/24/2024	OIL FILTER	70.02
					Vendor Total	**70.02**
SOLAR OCEAN 3 LLC	9/20/2024	5,940.00	SOL-10648-101	9/1/2024	SOLAR LEASE PAYMENTS FOR 2024-2025	1,620.00
			SOL-10653-101	9/1/2024	SOLAR LEASE PAYMENTS FOR 2024-2025	2,160.00
			SOL-10654-101	9/1/2024	SOLAR LEASE PAYMENTS FOR 2024-2025	2,160.00
					Vendor Total	**5,940.00**
	4/11/2025	53,190.00	SOL-10630-102	2/1/2025	SOLAR LEASE PAYMENTS FOR 2024-2025	2,160.00
			SOL-10632-102	4/1/2025	SOLAR LEASE PAYMENTS FOR 2024-2025	2,160.00
			SOL-10633-104	3/1/2025	SOLAR LEASE PAYMENTS FOR 2024-2025	1,620.00
			SOL-10634-102	4/1/2025	SOLAR LEASE PAYMENTS FOR 2024-2025	1,890.00
			SOL-10635-104	3/1/2025	SOLAR LEASE PAYMENTS FOR 2024-2025	2,160.00
			SOL-10636-102	2/1/2025	SOLAR LEASE PAYMENTS FOR 2024-2025	2,160.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			SOL-10637-104	3/1/2025	SOLAR LEASE PAYMENTS FOR 2024-2025	1,890.00
			SOL-10638-102	2/1/2025	SOLAR LEASE PAYMENTS FOR 2024-2025	1,620.00
			SOL-10639-102	2/1/2025	SOLAR LEASE PAYMENTS FOR 2024-2025	1,620.00
			SOL-10641-102	2/1/2025	SOLAR LEASE PAYMENTS FOR 2024-2025	2,160.00
			SOL-10642-102	4/1/2025	SOLAR LEASE PAYMENTS FOR 2024-2025	2,160.00
			SOL-10643-102	2/1/2025	SOLAR LEASE PAYMENTS FOR 2024-2025	2,160.00
			SOL-10644-102	2/1/2025	SOLAR LEASE PAYMENTS FOR 2024-2025	1,890.00
			SOL-10645-104	3/1/2025	SOLAR LEASE PAYMENTS FOR 2024-2025	2,160.00
			SOL-10646-102	2/1/2025	SOLAR LEASE PAYMENTS FOR 2024-2025	2,160.00
			SOL-10647-104	3/1/2025	SOLAR LEASE PAYMENTS FOR 2024-2025	1,890.00
			SOL-10649-104	3/1/2025	SOLAR LEASE PAYMENTS FOR 2024-2025	2,160.00
			SOL-10650-104	3/1/2025	SOLAR LEASE PAYMENTS FOR 2024-2025	2,160.00
			SOL-10651-104	3/1/2025	SOLAR LEASE PAYMENTS FOR 2024-2025	2,160.00
			SOL-10652-102	2/1/2025	SOLAR LEASE PAYMENTS FOR 2024-2025	2,160.00
			SOL-10655-102	4/1/2025	SOLAR LEASE PAYMENTS FOR 2024-2025	1,620.00
			SOL-10656-102	4/1/2025	SOLAR LEASE PAYMENTS FOR 2024-2025	1,890.00
			SOL-10657-104	3/1/2025	SOLAR LEASE PAYMENTS FOR 2024-2025	1,890.00
			SOL-10658-102	4/1/2025	SOLAR LEASE PAYMENTS FOR 2024-2025	1,620.00
			SOL-10659-104	3/1/2025	SOLAR LEASE PAYMENTS FOR 2024-2025	1,620.00
			SOL-10660-104	3/1/2025	SOLAR LEASE PAYMENTS FOR 2024-2025	1,890.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			SOL-10661-102	4/1/2025	SOLAR LEASE PAYMENTS FOR 2024-2025	2,160.00
					Vendor Total	**53,190.00**
	6/6/2025	5,940.00	SOL-10629-108	5/1/2025	SOLAR LEASE PAYMENTS FOR 2024-2025	1,620.00
			SOL-10631-108	5/1/2025	SOLAR LEASE PAYMENTS FOR 2024-2025	2,160.00
			SOL-10640-108	5/1/2025	SOLAR LEASE PAYMENTS FOR 2024-2025	2,160.00
					Vendor Total	**5,940.00**
GENTLEMEN OF VISION RITES OF PASSAGE ENTERPRISE IN	3/14/2025	600.00	3	3/3/2025	REGISTRATION FOR 2 STEP TEAMS	600.00
					Vendor Total	**600.00**
	6/6/2025	800.00	PRIZE STEP TEAM 1	5/12/2025	STEP TEAM PRIZE WINNINGS $250, $500, $50 = $800	800.00
					Vendor Total	**800.00**
GENUINE PARTS COMPANY	8/9/2024	7.71	1841-409696 STALE	6/30/2024	REISSUE STALE DATE CHECK 12/16/2022 VOID FY24	7.71
					Vendor Total	**7.71**
	11/8/2024	26.94	1841-499288	10/10/2024	SHOP SUPPLIES (GR) CLEANERS, FLUIDS ETC.	26.94
					Vendor Total	**26.94**
	1/10/2025	272.45	00006505032	12/2/2024	SHOP SUPPLIES (GR) CLEANERS, FLUIDS ETC.	35.96
			00006506044	12/11/2024	SHOP SUPPLIES (GR) CLEANERS, FLUIDS ETC.	186.72
			00006506047	12/11/2024	SHOP SUPPLIES (GR) CLEANERS, FLUIDS ETC.	43.28
			00006506164	12/12/2024	SHOP SUPPLIES (GR) CLEANERS, FLUIDS ETC.	6.49
					Vendor Total	**272.45**
	2/14/2025	177.86	508188	1/3/2025	SHOP SUPPLIES (GR) CLEANERS, FLUIDS ETC.	7.49
			509223	1/15/2025	SHOP SUPPLIES (GR) CLEANERS, FLUIDS ETC.	161.88
			509917	1/22/2025	SHOP SUPPLIES (GR) CLEANERS, FLUIDS ETC.	8.49
					Vendor Total	**177.86**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	3/7/2025	267.61	510357	1/27/2025	SHOP SUPPLIES (GR) CLEANERS, FLUIDS ETC.	260.72
			510627	1/29/2025	SHOP SUPPLIES (GR) CLEANERS, FLUIDS ETC.	(18.00)
			511446	2/5/2025	SHOP SUPPLIES (GR) CLEANERS, FLUIDS ETC.	24.89
					Vendor Total	**267.61**
	4/11/2025	129.98	516676	3/28/2025	SHOP SUPPLIES (GR) CLEANERS, FLUIDS ETC.	129.98
					Vendor Total	**129.98**
	5/9/2025	189.07	519565	4/24/2025	SHOP SUPPLIES (GR) CLEANERS, FLUIDS ETC.	126.87
			519566	4/24/2025	SHOP SUPPLIES (GR) CLEANERS, FLUIDS ETC.	29.94
			519620	4/24/2025	SHOP SUPPLIES (GR) CLEANERS, FLUIDS ETC.	32.26
					Vendor Total	**189.07**
	6/6/2025	33.30	523131	5/27/2025	SHOP SUPPLIES (GR) CLEANERS, FLUIDS ETC.	33.30
					Vendor Total	**33.30**
GEOTECHNOLOGY, INC	7/19/2024	630.25	160313	6/26/2024	GEOTECHNICAL CONSTRUCTION TESTING SERVICES	630.25
					Vendor Total	**630.25**
GERALD L. COX	7/19/2024	700.00	062724	6/27/2024	JUNE CONSULTATION FERN RIDGE	700.00
					Vendor Total	**700.00**
	9/20/2024	1,500.00	082924	8/29/2024	GERALD COX CONSULTATION WITH FERN RIDGE STAFF 8.24	1,500.00
					Vendor Total	**1,500.00**
	11/8/2024	3,650.00	092724	9/27/2024	BLANKET PO FOR GERALD COX CONSULTATION 24-25 SY	2,150.00
			103124	10/31/2024	BLANKET PO FOR GERALD COX CONSULTATION 24-25 SY	1,500.00
					Vendor Total	**3,650.00**
	12/6/2024	1,300.00	112524	11/25/2024	BLANKET PO FOR GERALD COX CONSULTATION 24-25 SY	1,300.00
					Vendor Total	**1,300.00**
	1/10/2025	600.00	121724	12/17/2024	BLANKET PO FOR GERALD COX CONSULTATION 24-25 SY	600.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**600.00**
	2/14/2025	1,200.00	012925	1/29/2025	BLANKET PO FOR GERALD COX CONSULTATION 24-25 SY	1,200.00
					Vendor Total	**1,200.00**
	3/7/2025	1,150.00	022725	2/27/2025	BLANKET PO FOR GERALD COX CONSULTATION 24-25 SY	1,150.00
					Vendor Total	**1,150.00**
	5/9/2025	2,400.00	042825	4/28/2025	BLANKET PO FOR GERALD COX CONSULTATION 24-25 SY	2,400.00
					Vendor Total	**2,400.00**
	6/6/2025	600.00	052725	5/27/2025	BLANKET PO FOR GERALD COX CONSULTATION 24-25 SY	600.00
					Vendor Total	**600.00**
	6/20/2025	1,100.00	032725	3/27/2025	BLANKET PO FOR GERALD COX CONSULTATION 24-25 SY	1,100.00
					Vendor Total	**1,100.00**
GERBERDING, TYLER	11/8/2024	343.62	100124 TRAVEL	10/14/2024	100124 TRAVEL- MSPMA, BRANSON, MO	343.62
					Vendor Total	**343.62**
GERDEMAN CAMPS LLC	5/2/2025	900.00	PCH060625	4/17/2025	PCH - BOYS BASKETBALL SUMMER CAMP	900.00
					Vendor Total	**900.00**
GERMAN, LEILA	6/13/2025	103.60	043025 TRAVEL	6/3/2025	043025 MILEAGE	103.60
					Vendor Total	**103.60**
GERST III, JOSEPH	11/29/2024	165.00	CRAIG 071724	8/30/2024	PIANO TUNING IN THE MUSIC ROOM	165.00
					Vendor Total	**165.00**
	2/14/2025	275.00	121124 BELLERIVE	12/11/2024	PIANO TUNING	275.00
					Vendor Total	**275.00**
GEURKINK-COATS, AMY	8/2/2024	119.67	REISSUE STALE CHECK	7/25/2024	REISSUE STALE CHECKS 521362, 521935, 527339,528118	119.67
					Vendor Total	**119.67**
	9/20/2024	92.19	072124 TRAVEL	8/29/2024	072124 TRAVEL- LEARNING FORWARD, COLUMBUS, OH	92.19

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**92.19**
	11/8/2024	105.19	083124 TRAVEL	10/3/2024	083124 MILEAGE	42.88
			093024 TRAVEL	10/2/2024	093024 MILEAGE	62.31
					Vendor Total	**105.19**
	12/6/2024	64.32	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	64.32
					Vendor Total	**64.32**
	2/14/2025	38.68	121124 TRAVEL	2/5/2025	121124 TRAVEL- LEARNING FORWARD, DENVER, CO	38.68
					Vendor Total	**38.68**
	3/7/2025	201.34	013125 TRAVEL	2/20/2025	013125 MILEAGE	86.10
			113024 TRAVEL	2/20/2025	113024 MILEAGE	73.03
			123124 TRAVEL	2/20/2025	123124 MILEAGE	42.21
					Vendor Total	**201.34**
	4/11/2025	257.00	030425 TRAVEL	3/20/2025	030425 TRAVEL- LFMO, SPRINGFIELD, MO	257.00
					Vendor Total	**257.00**
GFI DIGITAL INC	7/11/2024	11,685.00	2904189	7/9/2024	SOFTWARE	11,685.00
					Vendor Total	**11,685.00**
	7/18/2024	23,862.76	2904906	7/9/2024	BLANKET PO FOR COPIER SERVICE AND REPAIRS	13,875.00
			2906321	7/11/2024	BLANKET PO FOR COPIER SERVICE AND REPAIRS	8,201.67
			2911404	7/16/2024	BLANKET PO FOR COPIER SERVICE AND REPAIRS	1,786.09
					Vendor Total	**23,862.76**
	8/8/2024	26,509.31	2926547	7/31/2024	RICOHS WITH BADGE READERS FOR ADMIN PILOT	14,824.31
			2928777	8/6/2024	SOFTWARE	11,685.00
					Vendor Total	**26,509.31**
	8/8/2024	2,390.43	2888080	6/18/2024	COPIER SERVICE & REPAIR-BLANKET	2,390.43
					Vendor Total	**2,390.43**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	8/22/2024	15,956.25	2940448	8/19/2024	BLANKET PO FOR COPIER SERVICE AND REPAIRS	15,956.25
					Vendor Total	**15,956.25**
	9/5/2024	11,685.00	2956140	9/4/2024	SOFTWARE	11,685.00
					Vendor Total	**11,685.00**
	9/12/2024	15,293.84	139629	8/24/2024	BLANKET PO FOR COPIER SERVICE AND REPAIRS	(662.41)
			2958382	9/6/2024	BLANKET PO FOR COPIER SERVICE AND REPAIRS	15,956.25
					Vendor Total	**15,293.84**
	9/19/2024	1,761.50	2967336	9/16/2024	BLANKET PO FOR COPIER SERVICE AND REPAIRS	1,761.50
					Vendor Total	**1,761.50**
	9/26/2024	598.40	2935622	8/12/2024	BLANKET PO FOR COPIER SERVICE AND REPAIRS	598.40
					Vendor Total	**598.40**
	10/3/2024	11,429.29	PO63250128-00	9/30/2024	SOFTWARE	11,429.29
					Vendor Total	**11,429.29**
	10/10/2024	13,057.10	2983068	9/30/2024	SOFTWARE	1,372.10
			2984126	10/3/2024	SOFTWARE	11,685.00
					Vendor Total	**13,057.10**
	10/24/2024	30.00	2979114	9/25/2024	OVERNIGHT SHIPPING CHARGE	30.00
					Vendor Total	**30.00**
	11/7/2024	11,685.00	3013628	11/5/2024	SOFTWARE	11,685.00
					Vendor Total	**11,685.00**
	11/14/2024	39,965.91	PO63250161-00	10/31/2024	PRINTERS	39,965.91
					Vendor Total	**39,965.91**
	11/21/2024	11,019.61	2983188	10/2/2024	BLANKET PO FOR COPIER SERVICE AND REPAIRS	10,938.81
			3018933	11/8/2024	POSTAGE FOR MICR CARTRIDGE	80.80
					Vendor Total	**11,019.61**
	12/12/2024	45,847.79	3012506	11/1/2024	BLANKET PO FOR COPIER SERVICE AND REPAIRS	17,504.55

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			3015445	10/31/2024	BLANKET PO FOR COPIER SERVICE AND REPAIRS	250.00
			3040307	12/1/2024	BLANKET PO FOR COPIER SERVICE AND REPAIRS	16,408.24
			3041019	12/6/2024	SOFTWARE	11,685.00
					Vendor Total	**45,847.79**
	1/10/2025	23,432.70	3064448	1/1/2025	BLANKET PO FOR COPIER SERVICE AND REPAIRS	11,747.70
			3066661	1/6/2025	SOFTWARE	11,685.00
					Vendor Total	**23,432.70**
	2/13/2025	22,473.87	3092781	2/1/2025	BLANKET PO FOR COPIER SERVICE AND REPAIRS	10,788.87
			3095543	2/5/2025	SOFTWARE	11,685.00
					Vendor Total	**22,473.87**
	3/13/2025	13,135.00	3123851	3/6/2025	SOFTWARE	11,685.00
			PO63250210-00	2/28/2025	PRINTERS	1,450.00
					Vendor Total	**13,135.00**
	3/27/2025	13,401.88	3120859	3/3/2025	BLANKET PO FOR COPIER SERVICE AND REPAIRS	13,401.88
					Vendor Total	**13,401.88**
	4/10/2025	22,907.53	3150601	4/1/2025	BLANKET PO FOR COPIER SERVICE AND REPAIRS	11,222.53
			3152726	4/4/2025	SOFTWARE	11,685.00
					Vendor Total	**22,907.53**
	5/8/2025	11,685.00	3181490	5/5/2025	SOFTWARE	11,685.00
					Vendor Total	**11,685.00**
	5/29/2025	15,279.35	3179136	5/1/2025	BLANKET PO FOR COPIER SERVICE AND REPAIRS	15,279.35
					Vendor Total	**15,279.35**
	6/12/2025	23,855.51	3207294	6/1/2025	BLANKET PO FOR COPIER SERVICE AND REPAIRS	12,170.51
			3208977	6/4/2025	SOFTWARE	11,685.00
					Vendor Total	**23,855.51**
GIANINO, KEVIN	11/8/2024	225.00	000035	10/8/2024	WEST HIGH DRUMS PLAYER FALL CONCERT	225.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**225.00**
	12/6/2024	225.00	000040	11/18/2024	W. HIGH ACCOMPANYIST	225.00
					Vendor Total	**225.00**
	1/10/2025	150.00	000042	12/10/2024	DRUM FOR WINTER CONCERT	150.00
					Vendor Total	**150.00**
	5/9/2025	400.00	000047	4/22/2025	DRUM SET PLAYER - JAZZ CHOIR CONCERT & REHEARSAL	400.00
					Vendor Total	**400.00**
GIFTED RESOURCE COUNCIL	1/3/2025	200.00	PKWY NEM 022425	12/13/2024	REGISTRATION FOR CALLENGE CUP-NORTHEAST MIDDLE	200.00
					Vendor Total	**200.00**
GILES, KRYSTAL	10/4/2024	929.89	071624 TRAVEL	9/17/2024	071624 TRAVEL- ASCA, KANSAS CITY, MO	929.89
					Vendor Total	**929.89**
GILL, LAURA	1/10/2025	255.94	083124 TRAVEL	12/2/2024	AUG 2024 MILEAGE	40.87
			093024 TRAVEL	12/2/2024	SEPT 2024 MILEAGE	86.43
			103124 TRAVEL	12/20/2024	103124 MILEAGE- PAT	128.64
					Vendor Total	**255.94**
	2/14/2025	149.41	113024 TRAVEL	1/30/2025	NOVEMBER 2024 MILEAGE	100.50
			123124 TRAVEL	1/30/2025	DECEMBER 2024 MILEAGE	48.91
					Vendor Total	**149.41**
	4/11/2025	269.50	013125 TRAVEL	4/1/2025	JAN 2025 MILEAGE	139.30
			022825 TRAVEL	4/1/2025	FEB 2025 MILEAGE	130.20
					Vendor Total	**269.50**
	6/6/2025	188.30	033125 TRAVEL	5/29/2025	033125 MILEAGE	104.30
			043025 TRAVEL	5/29/2025	043025 MILEAGE	84.00
					Vendor Total	**188.30**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
GIMKIT, LLC	8/8/2024	1,000.00	B43A4F4C-0001	8/5/2024	GIMKIT PRO FOR MS AND HS WORLD LANGUAGE	1,000.00
					Vendor Total	**1,000.00**
GIRARD, JEFF	3/7/2025	100.00	JG1.3.25	1/3/2025	BAND DIRECTOR PD JAN. 3	100.00
					Vendor Total	**100.00**
GITTEMEIER, LINDSEY	6/6/2025	252.07	041425 TRAVEL	5/6/2025	MASL SPRING 2025 412	252.07
					Vendor Total	**252.07**
GLASSON, ERIC	6/6/2025	396.88	041325 TRAVEL	5/28/2025	041325 TRAVEL- MATH LEAGUE COMP., HOUSTON, TX	220.48
			053125 TRAVEL	5/27/2025	053125 MILEAGE	176.40
					Vendor Total	**396.88**
GLAZER, MOLLIE	8/2/2024	62.23	REISSUE STALE CHECK	7/25/2024	REISSUE STALE CHECK 529453	62.23
					Vendor Total	**62.23**
	9/20/2024	54.27	083124 TRAVEL	8/31/2024	AUGUST 2024 MILEAGE	54.27
					Vendor Total	**54.27**
	11/8/2024	73.03	093024 TRAVEL	10/3/2024	093024 MILEAGE	73.03
					Vendor Total	**73.03**
	12/6/2024	43.55	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	43.55
					Vendor Total	**43.55**
	1/10/2025	140.70	113024 TRAVEL	12/11/2024	113024 MILEAGE	68.34
			123124 TRAVEL	12/20/2024	123124 MILEAGE	72.36
					Vendor Total	**140.70**
	3/7/2025	76.30	013125 TRAVEL	2/13/2025	013125 MILEAGE	76.30
					Vendor Total	**76.30**
	4/11/2025	94.50	022825 TRAVEL	3/17/2025	022825 MILEAGE	94.50
					Vendor Total	**94.50**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	5/9/2025	67.90	033125 TRAVEL	4/11/2025	MARCH 2025 MILEAGE	67.90
					Vendor Total	**67.90**
	6/6/2025	66.50	043025 TRAVEL	5/19/2025	043025 MILEAGE	66.50
					Vendor Total	**66.50**
GLENNON INC.	1/10/2025	560.00	10678	12/3/2024	CAP AND GOWN FEES FOR SIT STUDENTS AT SOUTH HIGH	560.00
					Vendor Total	**560.00**
	3/7/2025	1,120.00	10683	1/15/2025	SCHOOL PAY GRADUATION CAP AND GOWNS	1,120.00
					Vendor Total	**1,120.00**
	4/11/2025	342.65	10673	11/19/2024	LETTER JACKET BOYS XC	342.65
					Vendor Total	**342.65**
	6/6/2025	118.50	10777	5/28/2025	TASSELS FOR GRADUATION	118.50
					Vendor Total	**118.50**
	6/13/2025	420.00	10711	3/11/2025	SIX ADDITIONAL CAP & GOWNS FOR GRADUATION	420.00
					Vendor Total	**420.00**
GLOBAL EQUIPMENT COMPANY INC.	6/6/2025	2,753.52	123216225	5/20/2025	CHS - OUTDOOR BENCHES	2,753.52
					Vendor Total	**2,753.52**
HEARTLAND SCHOOL SOLUTIONS	7/26/2024	32,094.00	HSSREC031854	7/10/2024	24/25 HEARTLAND LICENSE YEARLY RENEWAL	32,094.00
					Vendor Total	**32,094.00**
GLOBAL WATER TECHNOLOGY, INC.	7/12/2024	5,319.27	115193	5/30/2024	WATER TREATMENT SERV OF CLOSED LOOP COOLING TOWERS	2,278.33
			116002	6/4/2024	WATER TREATMENT SERV OF CLOSED LOOP COOLING TOWERS	3,040.94
			117967	6/25/2024	WATER TREATMENT SERV OF CLOSED LOOP COOLING TOWERS	2,961.80
			117970	6/25/2024	WATER TREATMENT SERV OF CLOSED LOOP COOLING TOWERS	2,858.80
			41078	6/28/2024	WATER TREATMENT SERV OF CLOSED LOOP COOLING TOWERS	(2,961.80)
			41079	6/28/2024	WATER TREATMENT SERV OF CLOSED LOOP COOLING TOWERS	(2,858.80)
					Vendor Total	**5,319.27**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	7/19/2024	2,708.33	117798	6/24/2024	WATER TREATMENT SERV OF CLOSED LOOP COOLING TOWERS	430.00
			118533	6/30/2024	WATER TREATMENT SERV OF CLOSED LOOP COOLING TOWERS	2,278.33
					Vendor Total	**2,708.33**
	9/6/2024	453.69	123177	8/7/2024	LEGIONELLA TEST	215.00
			124409	8/22/2024	LEGIONELLA TESTING	238.69
					Vendor Total	**453.69**
	9/20/2024	5,927.15	118824	7/2/2024	LEFIONELLA RE-TEST	215.00
			123410	8/9/2024	HVAC	2,819.41
			123664	8/14/2024	COOLING TOWER	2,892.74
					Vendor Total	**5,927.15**
	10/4/2024	2,278.33	121592	7/30/2024	WATER TREATMENT	2,278.33
					Vendor Total	**2,278.33**
	11/8/2024	7,015.03	125261	8/30/2024	WATER TREATMENT	2,278.33
			128369	9/30/2024	MAINTENANCE	2,368.35
			131882	10/30/2024	MAINTENANCE	2,368.35
					Vendor Total	**7,015.03**
	1/10/2025	2,368.35	134936	11/30/2024	MAINTENANCE	2,368.35
					Vendor Total	**2,368.35**
	2/14/2025	10,670.40	137711	12/30/2024	MAINTENANCE	2,368.35
			139290	1/3/2025	MAINTENANCE	2,966.85
			140574	1/29/2025	MAINTENANCE	2,966.85
			140990	1/31/2025	MAINTENANCE	2,368.35
					Vendor Total	**10,670.40**
	3/7/2025	2,966.85	142431	2/10/2025	MAINTENANCE	2,966.85
					Vendor Total	**2,966.85**
	4/11/2025	2,368.35	144117	2/28/2025	MAINTENANCE	2,368.35
					Vendor Total	**2,368.35**
	5/9/2025	2,368.35	146781	3/31/2025	MAINTENANCE	2,368.35
					Vendor Total	**2,368.35**
	6/6/2025	2,368.35	150322	4/30/2025	MAINTENANCE	2,368.35

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**2,368.35**
	6/27/2025	2,368.35	153246	5/30/2025	MAINTENANCE	2,368.35
					Vendor Total	**2,368.35**
GLORE, KRYSTALYNN	1/10/2025	236.58	111724 TRAVEL	12/17/2024	111724 TRAVEL- MOSHAPE, OSAGE BEACH, MO	236.58
					Vendor Total	**236.58**
	4/11/2025	2,652.47	REIMB 113024	3/28/2025	YOGA TEACHER TRAINING	2,652.47
					Vendor Total	**2,652.47**
GLOWFORGE, INC	6/6/2025	6,044.00	IN-827233	5/2/2025	GLOWFORGE PRO PRINTER & ACCESSORY KIT	4,749.00
			IN-827385	5/5/2025	GLOWFORGE PRO PRINTER & ACCESSORY KIT	1,295.00
					Vendor Total	**6,044.00**
GNADE, LOGAN	8/2/2024	20.00	REISSUE STALE CHECK	7/25/2024	REISSUE STALE CHECK 5224127	20.00
					Vendor Total	**20.00**
GOERING, CAROLYN	12/6/2024	1,133.49	PEERS 2021-2022	11/19/2024	2021-2022 FINAL AVERAGE SALARY CAP ADJUSTMENT	1,133.49
					Vendor Total	**1,133.49**
GOETZ, MICHELLE	9/20/2024	85.09	083124 TRAVEL	8/31/2024	AUGUST 2024 MILEAGE	85.09
					Vendor Total	**85.09**
	11/8/2024	60.97	093024 TRAVEL	10/14/2024	093024 MILEAGE	60.97
					Vendor Total	**60.97**
	12/6/2024	37.52	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	37.52
					Vendor Total	**37.52**
	1/10/2025	16.08	113024 TRAVEL	12/10/2024	113024 MILEAGE	16.08
					Vendor Total	**16.08**
	2/14/2025	8.04	123124 TRAVEL	1/21/2025	123124 MILEAGE	8.04
					Vendor Total	**8.04**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	3/7/2025	58.10	013125 TRAVEL	2/20/2025	013125 MILEAGE	58.10
					Vendor Total	**58.10**
	4/11/2025	31.50	022825 TRAVEL	4/1/2025	FEB 2025 MILEAGE	31.50
					Vendor Total	**31.50**
	5/9/2025	10.50	033125 TRAVEL	4/11/2025	MARCH 2025 MILEAGE	10.50
					Vendor Total	**10.50**
	6/6/2025	39.90	043025 TRAVEL	5/6/2025	APRIL 2025 MILEAGE	39.90
					Vendor Total	**39.90**
GOLF TEAM PRODUCTS INC	9/12/2024	1,909.69	IN0000025712	8/14/2024	BLANKET FOR GIRLS GOLF TEAM GEAR PSOUTH HIGH	1,909.69
					Vendor Total	**1,909.69**
GONZALEZ, LEAH	11/8/2024	259.29	103124 TRAVEL	10/16/2024	103124 MILEAGE- INCLUDES JUNE, JULY, AUG., SEPT.	259.29
					Vendor Total	**259.29**
	6/20/2025	228.20	053125 TRAVEL	6/11/2025	053125 MILEAGE- INCLUDES APRIL MILEAGE	228.20
					Vendor Total	**228.20**
GOODYEAR TIRE & RUBBER - USE ADDRESS #2	7/18/2024	8,008.75	326-1010656	7/1/2024	PURCHASE ORDER FOR 2024-2025	2,936.35
			326-1010673	7/8/2024	PURCHASE ORDER FOR 2024-2025	5,072.40
					Vendor Total	**8,008.75**
	8/8/2024	393.06	326-1010692	7/15/2024	PURCHASE ORDER FOR 2024-2025	393.06
					Vendor Total	**393.06**
	8/15/2024	7,251.20	326-1010751	8/5/2024	PURCHASE ORDER FOR 2024-2025	7,251.20
					Vendor Total	**7,251.20**
	9/5/2024	3,152.05	326-1010818	8/26/2024	PURCHASE ORDER FOR 2024-2025	3,152.05
					Vendor Total	**3,152.05**
	9/19/2024	1,024.91	326-1010851	9/5/2024	PURCHASE ORDER FOR 2024-2025	2,609.31
			326-1010891	9/13/2024	PURCHASE ORDER FOR 2024-2025	(1,584.40)
					Vendor Total	**1,024.91**
	9/26/2024	3,355.40	326-1010875	9/11/2024	PURCHASE ORDER FOR 2024-2025	1,422.05

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			326-1010897	9/16/2024	PURCHASE ORDER FOR 2024-2025	1,933.35
					Vendor Total	**3,355.40**
	2/14/2025	888.00	326-1011175	12/10/2024	PURCHASE ORDER FOR 2024-2025	888.00
					Vendor Total	**888.00**
GORDON'S PLASTICS	12/6/2024	90.00	37670	10/30/2024	ACRYLIC NAME PLATE BASE	90.00
					Vendor Total	**90.00**
GOSSETT, AMIE	9/6/2024	99.00	REIMB ASB SUB081324	8/13/2024	083124 REIMB ASB SUBSCRIPTION	99.00
					Vendor Total	**99.00**
GOSSETT, CHRISTINE	9/6/2024	25.73	083124 TRAVEL	8/15/2024	083124 TRAVEL- INCLUDES JULY	25.73
					Vendor Total	**25.73**
	1/10/2025	71.91	REIMB111724	12/9/2024	PRESCHOOL CLASSROOM SUPPLIES - GOSSETT	19.95
			REIMB112924	12/16/2024	PRESCHOOL CLASSROOM SUPPLIES - GOSSETT	51.96
					Vendor Total	**71.91**
GOSSETT, MATTHEW	8/9/2024	290.11	053124 TRAVEL	6/30/2024	053124 MILEAGE	115.91
			063024 TRAVEL	6/30/2024	063024 MILEAGE	174.20
					Vendor Total	**290.11**
	9/6/2024	107.20	073124 TRAVEL	8/15/2024	073124 MILEAGE	107.20
					Vendor Total	**107.20**
	9/20/2024	216.41	083124 TRAVEL	9/16/2024	AUGUST 2024 MILEAGE	216.41
					Vendor Total	**216.41**
	11/8/2024	109.21	093024 TRAVEL	10/4/2024	093024 MILEAGE	109.21
					Vendor Total	**109.21**
	12/6/2024	149.41	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	149.41
					Vendor Total	**149.41**
	1/10/2025	62.98	113024 TRAVEL	12/11/2024	113024 MILEAGE	62.98

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**62.98**
	2/14/2025	95.14	123124 TRAVEL	1/21/2025	123124 MILEAGE	95.14
					Vendor Total	**95.14**
	4/11/2025	57.40	022825 TRAVEL	3/10/2025	FEB 2025 MILEAGE	57.40
					Vendor Total	**57.40**
	5/9/2025	229.60	033125 TRAVEL	4/21/2025	MARCH 2025 MILEAGE	164.50
			043025 TRAVEL	5/6/2025	APRIL 2025 MILEAGE	65.10
					Vendor Total	**229.60**
	6/20/2025	30.80	053125 TRAVEL	6/11/2025	053125 MILEAGE	30.80
					Vendor Total	**30.80**
GOTTLIEB-CYTRON, LISA	11/8/2024	626.31	2545	8/31/2024	NORTH CHEER RAIN JACKETS	626.31
					Vendor Total	**626.31**
GOYAL, ALICIA	7/12/2024	229.00	REIMB 053024	5/30/2024	REIMBURSEMENT FOR LIBRARY SUPPLIES	229.00
					Vendor Total	**229.00**
	7/26/2024	147.96	062624 TRAVEL	6/30/2024	062624 TRAVEL- ISTE, DENVER, CO	147.96
					Vendor Total	**147.96**
	6/6/2025	278.86	041425 TRAVEL	5/8/2025	041425 TRAVEL-MASL, OSAGE BEACH, MO	278.86
					Vendor Total	**278.86**
GRACENOTES LLC	2/14/2025	2,042.40	ARQN8V	9/13/2024	SOFTWARE MUSIC DISTRICT LEVEL	2,042.40
					Vendor Total	**2,042.40**
GRATZ, ALYSSA	9/20/2024	35.51	083124 TRAVEL	8/31/2024	AUGUST 2024 MILEAGE	35.51
					Vendor Total	**35.51**
	11/8/2024	24.12	093024 TRAVEL	10/2/2024	093024 MILEAGE	24.12
					Vendor Total	**24.12**
	12/6/2024	318.02	101724 TRAVEL	11/21/2024	MO 504 COORD. COLLAB. CONF.	318.02

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**318.02**
	1/10/2025	56.95	103124 TRAVEL	12/2/2024	OCT 2024 MILEAGE	9.38
			111524 TRAVEL	12/17/2024	111524 TRAVEL- MASP FALL CONF., ST. LOUIS, MO	13.40
			113024 TRAVEL	12/10/2024	113024 MILEAGE	34.17
					Vendor Total	**56.95**
	5/9/2025	25.20	033125 TRAVEL	4/11/2025	MARCH 2025 MILEAGE	25.20
					Vendor Total	**25.20**
	6/6/2025	37.80	043025 TRAVEL	5/6/2025	APRIL 2025 MILEAGE	37.80
					Vendor Total	**37.80**
GRAY, CHRISTOPHER	1/10/2025	36.71	120624 TRAVEL	12/23/2024	120624 TRAVEL- BP LEADERSHIP, DENVER, CO	36.71
					Vendor Total	**36.71**
GRAYBAR ELECTRIC COMPANY, INC.	7/26/2024	2,339.31	9337989936	7/10/2024	NEW UPS	1,477.31
			9338068748	7/16/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	862.00
					Vendor Total	**2,339.31**
	8/2/2024	41.80	9338161485	7/22/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	41.80
					Vendor Total	**41.80**
	8/9/2024	335.50	9337655742	6/13/2024	WIREMOLD RACEWAY & ELBOW	335.50
					Vendor Total	**335.50**
	9/6/2024	5,528.07	9338242083	7/26/2024	TELECOMM EQUIPMENT	158.12
			9338264734	7/29/2024	TELECOMM EQUIPMENT	3,400.00
			9338271329	7/30/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,581.00
			9338343493	8/2/2024	ELECTRICAL SUPPLIES	388.95
					Vendor Total	**5,528.07**
	9/20/2024	415.21	9338201729	7/24/2024	WIREMOLD	330.00
			9338242232	7/26/2024	ELECTRICAL SUPPLIES	33.00
			9338604143	8/21/2024	ELECTRICAL SUPPLIES	48.21

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			9338632330	8/23/2024	ELECTRICAL SUPPLIES	4.00
					Vendor Total	**415.21**
	10/4/2024	193.26	9338917026	9/13/2024	ELECTRICAL SUPPLIES	193.26
					Vendor Total	**193.26**
	11/8/2024	13,688.48	119913239	9/23/2024	ELECTRICAL SUPPLIES	(16.04)
			120427895	9/30/2024	ELECTRICAL SUPPLIES	(7.88)
			121148905	10/4/2024	ELECTRICAL SUPPLIES	(5.49)
			9338928594	9/16/2024	ELECTRICAL SUPPLIES	12.00
			9338947013	9/16/2024	ELECTRICAL SUPPLIES	210.80
			9338987662	9/18/2024	ELECTRICAL SUPPLIES	103.50
			9339010227	9/19/2024	ELECTRICAL SUPPLIES	60.49
			9339047477	9/23/2024	ELECTRICAL SUPPLIES	32.80
			9339169184	10/1/2024	ELECTRICAL SUPPLIES	96.63
			9339230452	10/7/2024	ELECTRICAL SUPPLIES	(96.63)
			9339309050	10/11/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	9,282.30
			9339413406	10/18/2024	CABLE	3,400.00
			9339415877	10/18/2024	ELECTRICAL SUPPLIES	616.00
					Vendor Total	**13,688.48**
	12/6/2024	252.30	9339746579	11/12/2024	ELECTRICAL SUPPLIES	136.00
			9339853403	11/20/2024	ELECTRICAL SUPPLIES	116.30
					Vendor Total	**252.30**
	1/10/2025	751.56	9340006436	12/4/2024	ELECTRICAL SUPPLIES	237.09
			9340026344	12/5/2024	ELECTRICAL SUPPLIES	339.69
			9340054855	12/6/2024	ELECTRICAL SUPPLIES	174.78
					Vendor Total	**751.56**
	2/14/2025	2,271.81	9339542915	10/29/2024	EXFO CABLE	263.39
			9340500220	1/16/2025	ELECTRICAL SUPPLIES	1,331.70
			9340619903	1/27/2025	ELECTRICAL SUPPLIES	493.02
			9340705984	1/31/2025	AT8X8RCSC-24 8C PLUG FOR 24GA RND CRD 50/PK	27.00
			9340732726	2/4/2025	FIBER JUMBER 5M AND 3M 76575	156.70

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**2,271.81**
	3/7/2025	792.60	9340789009	2/7/2025	NANOTEK-PK-0001MT MAJOR CUSTOM CABLE INC	193.50
			9340837510	2/11/2025	ELECTRICAL SUPPLIES	137.10
			9341057932	2/27/2025	ELECTRICAL SUPPLIES	462.00
					Vendor Total	**792.60**
	4/11/2025	375.10	9341248670	3/13/2025	TELECOMM EQUIPMENT	375.10
					Vendor Total	**375.10**
	5/9/2025	3,540.82	9341545725	4/4/2025	TELECOMM PARTS	3,400.00
			9341652254	4/14/2025	ELECTRICAL SUPPLIES	17.72
			9341742970	4/21/2025	FAN BLOWER 12VDC WIRE	123.10
					Vendor Total	**3,540.82**
	6/6/2025	753.47	9341854243	4/29/2025	TELECOMMUNICATIONS EQUIPMENT	250.00
			9341897884	5/2/2025	MOTION SENSOR LIGHTS	320.82
			9341945635	5/6/2025	ELECTRICAL SUPPLIES	91.82
			9341996571	5/9/2025	ELECTRICAL SUPPLIES	36.93
			9341996573	5/9/2025	ELECTRICAL SUPPLIES	39.80
			9342052991	5/14/2025	ELECTRICAL SUPPLIES	14.10
					Vendor Total	**753.47**
	6/20/2025	534.66	9342155166	5/22/2025	ELECTRICAL SUPPLIES	534.66
					Vendor Total	**534.66**
	6/27/2025	38.70	9341642979	4/14/2025	ELECTRICAL SUPPLIES	38.12
			9342400705	6/13/2025	ELECTRICAL SUPPLIES	0.58
					Vendor Total	**38.70**
GREAT LAKES SPORTS	9/6/2024	539.66	337783-00	8/1/2024	PE EQUIPMENT FOR 2024-25 SCHOOL YEAR	539.66
					Vendor Total	**539.66**
GREATER ST. LOUIS SPEECH ASSOCIATION	9/6/2024	50.00	W. HIGH 2024-25 DUES	8/28/2024	W. HIGH 2024-25 DUES	50.00
					Vendor Total	**50.00**
	9/20/2024	50.00	PCH 2024-25	9/6/2024	CENTRAL HIGH GSLSA DUES	50.00
					Vendor Total	**50.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	11/8/2024	50.00	SH GSL DUES_24-25	10/16/2024	SOUTH HIGH GSL DUES 24-25	50.00
					Vendor Total	**50.00**
GRECO, FRANK	9/6/2024	115.00	STARTER QUAD XC 8/24	8/28/2024	STARTER FEE FOR PARKWAY QUAD 8/30/24	115.00
					Vendor Total	**115.00**
	11/8/2024	125.00	STARTER DS 10/5/24	10/5/2024	STARTER FEE D SHEPHERD -PWH	125.00
					Vendor Total	**125.00**
	12/6/2024	105.00	STARTER FEE 11/11/24	11/11/2024	XC MIDDLE STARTER FEE - SOUTH MIDDLE	105.00
					Vendor Total	**105.00**
	5/23/2025	1,235.00	T&F OFFICIAL5/2025	10/24/2024	TRK OFFCIAL 5/1,3,8/25 -PSH, PNH	510.00
			TRK STARTER 3&4/2025	10/24/2024	TRK STARTER 3/28, 4/16, 4/25 - PWH, PCH, PNH	725.00
					Vendor Total	**1,235.00**
HEINEMANN	3/7/2025	256.45	956237382	2/25/2025	MATH WORKSHOP TEXT BOOK	256.45
					Vendor Total	**256.45**
GREGOR, PAUL	12/6/2024	200.00	12024	8/29/2024	DISTRICT HIGH SCHOOL CHOIR ACCOMPANIST	200.00
					Vendor Total	**200.00**
GREGORY F.X. DALY	8/2/2024	954.90	072624 PAYROLL	7/31/2024	072624 PAYROLL	954.90
					Vendor Total	**954.90**
	8/30/2024	4,053.33	082324 PAYROLL	8/28/2024	082324 PAYROLL	4,053.33
					Vendor Total	**4,053.33**
	9/27/2024	4,376.68	092024 PAYROLL	9/25/2024	092024 PAYROLL	4,376.68
					Vendor Total	**4,376.68**
	10/25/2024	4,450.52	101824 PAYROLL	10/22/2024	101824 PAYROLL	4,450.52
					Vendor Total	**4,450.52**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	12/6/2024	6,621.81	NOV 2024 PAYROLL	12/4/2024	NOV 2024 PAYROLL	6,621.81
					Vendor Total	**6,621.81**
	1/3/2025	4,260.96	122724 PAYROLL	1/2/2025	122724 PAYROLL	4,260.96
					Vendor Total	**4,260.96**
	1/31/2025	4,191.55	012425 PAYROLL	1/28/2025	012425 PAYROLL	4,191.55
					Vendor Total	**4,191.55**
	2/28/2025	4,191.55	022125 PAYROLL	2/24/2025	022125 PAYROLL	4,191.55
					Vendor Total	**4,191.55**
	4/18/2025	4,080.70	032125 PAYROLL CORR	4/16/2025	032125 PAYROLL	4,080.70
					Vendor Total	**4,080.70**
	4/25/2025	4,147.84	041825 PAYROLL	4/22/2025	041825 PAYROLL	4,147.84
					Vendor Total	**4,147.84**
	6/6/2025	12,487.12	053025 PAYROLL	6/3/2025	053025 PAYROLL	12,487.12
					Vendor Total	**12,487.12**
GREGORY LUCAS	9/6/2024	6,000.00	00009	8/14/2024	ALL ADMIN PD	6,000.00
					Vendor Total	**6,000.00**
GRIB, ALLISON LYNN	4/11/2025	180.00	GRIB,ALLISON7.8.24	7/8/2024	PROFESSIONAL DEV FOR GIFTED	180.00
					Vendor Total	**180.00**
GRICH, AMY	3/7/2025	34.60	REIMB 022125	2/21/2025	CHS- SRO APPREICATION EVENT SUPPLIES	34.60
					Vendor Total	**34.60**
	6/6/2025	24.00	REIMB050525	5/5/2025	REIMB EVENING OF REFLECTION SUPPLIES	24.00
					Vendor Total	**24.00**
GRIFFITH, STEPHANIE	12/23/2024	396.95	REIMB 122024	12/23/2024	REIMBURSEMENT FOR AIRFAIRE	396.95
					Vendor Total	**396.95**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	1/10/2025	117.92	113024 TRAVEL	12/23/2024	113024 MILEAGE	14.74
			123124 TRAVEL	12/23/2024	123124 MILEAGE	103.18
					Vendor Total	**117.92**
	4/11/2025	49.70	01/31/25 TRAVEL	3/4/2025	01/31/25 MILEAGE	35.00
			02/28/25 TRAVEL	3/4/2025	02/28/25 MILEAGE	14.70
					Vendor Total	**49.70**
	5/9/2025	57.40	033125 TRAVEL	5/2/2025	MARCH 2025 MILEAGE	18.20
			043025 TRAVEL	5/2/2025	APRIL 2025 MILEAGE	39.20
					Vendor Total	**57.40**
	6/6/2025	59.01	053125 TRAVEL	6/2/2025	053125 MILEAGE	59.01
					Vendor Total	**59.01**
GRIGGS, SARAH	9/6/2024	191.92	072624 TRAVEL	8/26/2024	072624 TRAVEL- SUMMER INST., SANTA BARBARA, CA	191.92
					Vendor Total	**191.92**
	9/20/2024	41.60	REIMB 08.18.24	8/18/2024	STAFF SUPPLIES	41.60
					Vendor Total	**41.60**
GRISWOLD, JEFFREY	11/8/2024	500.00	1005	10/9/2024	WEST HIGH SOUND TECH FALL CONCERT	500.00
					Vendor Total	**500.00**
	6/6/2025	900.00	1006	5/1/2025	NORTH CHOIR AUDIO ENGINEER	400.00
			1007	5/7/2025	AUDIO ENGINEER PWHS "SINGERS CHOICE" CONCERT	500.00
					Vendor Total	**900.00**
GRONER, CHRISTY	7/12/2024	48.24	063024 TRAVEL	6/30/2024	JUNE 2024 MILEAGE	48.24
					Vendor Total	**48.24**
	9/6/2024	58.96	073124 TRAVEL	8/5/2024	073124 MILEAGE	58.96
					Vendor Total	**58.96**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	9/20/2024	52.26	083124 TRAVEL	8/31/2024	AUGUST 2024 MILEAGE	52.26
					Vendor Total	**52.26**
	11/1/2024	64.32	093024 TRAVEL	10/14/2024	093024 MILEAGE	64.32
					Vendor Total	**64.32**
	12/6/2024	48.24	103124 TRAVEL	11/21/2024	OCT 2024 MILEAGE	48.24
					Vendor Total	**48.24**
	1/10/2025	70.51	111924 TRAVEL	12/17/2024	111924 TRAVEL- FEDERAL PROGRAMS CONF., MO	16.91
			113024 TRAVEL	12/10/2024	113024 MILEAGE	53.60
					Vendor Total	**70.51**
	4/11/2025	103.60	022825 TRAVEL	3/10/2025	FEB 2025 MILEAGE	64.40
			033125 TRAVEL	4/1/2025	MARCH 2025 MILEAGE	39.20
					Vendor Total	**103.60**
	5/9/2025	75.66	042925 TRAVEL	5/2/2025	MOASBO SPRING CONFERENCE 412	21.06
			043025 TRAVEL	5/2/2025	APRIL 2025 MILEAGE	54.60
					Vendor Total	**75.66**
	6/20/2025	86.67	051425 TRAVEL	6/11/2025	051425 TRAVEL- TYLER CONNECT, SAN ANTONIO, TX	20.87
			053125 TRAVEL	6/11/2025	053125 MILEAGE	65.80
					Vendor Total	**86.67**
GRUENINGER TRAVEL GROUP	4/11/2025	1,153.00	101	3/13/2025	NORTH CHOIR TRIP TO ORLANDO	1,153.00
					Vendor Total	**1,153.00**
GRUZESKI, JASON	6/13/2025	131.88	REIMB 050825	5/8/2025	PIZZA FOR MIDDLE SCHOOL TRACK TEAM	131.88
					Vendor Total	**131.88**
GUDIPATI, TRIYA	5/30/2025	1,600.00	2025 MV SCHOLARSHIP	5/5/2025	VIGLIONE SCHOLARSHIP	1,600.00
					Vendor Total	**1,600.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
GUILFOYLE, BRIAN	8/2/2024	262.00	STALE CHECK REISSUE	7/25/2024	REISSUE OF STALE CHECK 526191	262.00
					Vendor Total	**262.00**
	2/14/2025	32.16	093024 TRAVEL	1/30/2025	SEPT 2024 MILEAGE	32.16
					Vendor Total	**32.16**
	2/14/2025	434.16	083124 TRAVEL	1/30/2025	AUGUST 2024 MILEAGE	155.44
			103124 TRAVEL	1/30/2025	OCT 2024 MILEAGE	40.20
			113024 TRAVEL	1/30/2025	NOVEMBER 2024 MILEAGE	202.34
			123124 TRAVEL	1/30/2025	DECEMBER 2024 MILEAGE	36.18
					Vendor Total	**434.16**
	5/9/2025	399.29	013125 TRAVEL	5/2/2025	JAN 2025 MILEAGE	29.40
			022825 TRAVEL	5/2/2025	FEB 2025 MILEAGE	173.60
			033125 TRAVEL	5/2/2025	MARCH 2025 MILEAGE	16.80
			040725 TRAVEL	5/2/2025	MIAAA CONFERENCE 412	179.49
					Vendor Total	**399.29**
GUITAR CENTER STORES INC	8/8/2024	77.60	INV044184715	5/19/2024	WOODBLOCK	77.60
					Vendor Total	**77.60**
	8/15/2024	541.67	INV043077256	6/14/2024	DIGITAL PIANO DOLLY	541.67
					Vendor Total	**541.67**
	12/12/2024	720.12	INV047428032	11/14/2024	INSTRUMENT REPAIR	525.18
			INV047429854	11/14/2024	BELLAFINA WOODBLOCK ROSIN	18.40
			INV047439627	11/15/2024	CELLO AND VIOLA STRING AND ROSIN	176.54
					Vendor Total	**720.12**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	1/10/2025	264.00	INV048300474	12/27/2024	BLANKET PO FOR SUPPLIES FOR MUSIC CLASSES	131.00
			INV048371958	12/31/2024	BLANKET PO FOR SUPPLIES FOR MUSIC CLASSES	133.00
					Vendor Total	**264.00**
	1/23/2025	563.14	INV047784232	12/2/2024	INSTRUMENT REPAIR STRINGS	110.00
			INV047801750	12/3/2024	INSTRUMENT REPAIR STRINGS	299.90
			INV047802753	12/3/2024	DOUBLE BASS STRING SET	94.24
			INV047946989	12/10/2024	INSTRUMENT REPAIR STRINGS	59.00
					Vendor Total	**563.14**
	1/30/2025	644.95	INV048138888	12/19/2024	INSTRUMENT REPAIR STRINGS	644.95
					Vendor Total	**644.95**
	2/13/2025	2,163.43	INVO42555561	7/1/2024	DIGITAL PIANO FOR PAYMENT ONLY NOT PD IN 2024	2,163.43
					Vendor Total	**2,163.43**
	3/13/2025	431.20	INV049554519	2/24/2025	RECORDERS	431.20
					Vendor Total	**431.20**
	4/17/2025	4,735.36	INV050325554	3/31/2025	CARMAN TRAILS ELEMENTARY VIOLIN + CELLO BOWS	236.56
			INV050325558	3/31/2025	CENTRAL MIDDLE - BASS & CELLO BOWS	1,140.52
			INV050347916	4/1/2025	CARMAN TRAILS ELEMENTARY VIOLIN + CELLO BOWS	722.38
			INV050400626	4/3/2025	CENTRAL MIDDLE - BASS & CELLO BOWS	1,372.80
			INV050400668	4/3/2025	CARMAN TRAILS ELEMENTARY VIOLIN + CELLO BOWS	118.28
			INV050499886	4/7/2025	BARRETTS ELEMENTARY - VIOLIN + CELLO BOWS	118.28
			INV050513699	4/8/2025	WREN HOLLOW ELEMENTARY - VIOLIN BOWS	456.24
			INV050513711	4/8/2025	BARRETTS ELEMENTARY - VIOLIN + CELLO BOWS	570.30

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**4,735.36**
	4/24/2025	236.56	INV050657961	4/15/2025	BARRETTS ELEMENTARY - VIOLIN + CELLO BOWS	236.56
					Vendor Total	**236.56**
	5/8/2025	756.32	INV049624747	2/27/2025	VIOLIN CASES (7) - K. HENDERSON	328.93
			INV049624917	2/27/2025	VIOLIN CASE - K. HENDERSON	46.99
			INV050773155	4/21/2025	YRS24B YAMAHA SOPRANO RECORDERS	380.40
					Vendor Total	**756.32**
	6/5/2025	456.24	INV051085039	5/6/2025	VIOLIN GRIPS FOR WREN HOLLOW	456.24
					Vendor Total	**456.24**
	6/26/2025	1,052.83	INV049422579	2/18/2025	INSTRUMENT REPAIR	982.88
			INV051854841	6/12/2025	AWARD GIFT SET	69.95
					Vendor Total	**1,052.83**
GUTIERREZ, JANET	1/10/2025	120.60	103124 TRAVEL	12/10/2024	103124 MILEAGE- OUTDOOR SCHOOL	120.60
					Vendor Total	**120.60**
	5/9/2025	105.00	022825 TRAVEL	5/2/2025	FEB 2025 MILEAGE	105.00
					Vendor Total	**105.00**
GUTTING, PATRICK	11/8/2024	343.62	100124 TRAVEL	10/14/2024	100124 TRAVEL- MSPMA, BRANSON, MO	343.62
					Vendor Total	**343.62**
H.G. FISCHER & SONS DEPT. STORE, INC.	3/6/2025	2,500.00	11325121	1/13/2025	EMBROIDERED JACKETS- STEP TEAM	2,500.00
					Vendor Total	**2,500.00**
HACHMEISTER, MICHAEL	6/6/2025	280.00	042625 TRAVEL	5/12/2025	042625 TRAVEL- STATE SPEECH/DEBATE-SPRINGFIELD, M	280.00
					Vendor Total	**280.00**
HAGERMAN & COMPANY, INC.	2/14/2025	5,785.50	9862103323	1/3/2025	AUTOCAD SOFTWARE RENEWAL	5,785.50
					Vendor Total	**5,785.50**
HAGGERTY, BRITTANY	9/20/2024	37.16	072524 TRAVEL	8/29/2024	072524 TRAVEL-GYTO, ORLANDO, FL	37.16

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**37.16**
HAL LEONARD LLC	7/12/2024	85.55	51755272	6/21/2024	MUSIC CLASS SUPPLIES	85.55
					Vendor Total	**85.55**
	2/14/2025	28.40	85861888	11/1/2024	SHEET MUSIC	28.40
					Vendor Total	**28.40**
	3/7/2025	53.80	85993358	1/23/2025	SHEET MUSIC SH	53.80
					Vendor Total	**53.80**
SHEET MUSIC PLUS	9/20/2024	162.00	85690726	7/25/2024	SHEET MUSIC SH CHOIR THE PARTING GLASS	121.50
			85700792	8/1/2024	SHEET MUSIC SH CHOIR LANDSLIDE	40.50
					Vendor Total	**162.00**
HAL WAGNER STUDIOS, INC.	10/4/2024	1,001.75	195869	7/31/2024	STUDENT PLANNERS	1,001.75
					Vendor Total	**1,001.75**
	12/6/2024	370.00	196573	11/8/2024	SR BANNERS-CHEER/WH	370.00
					Vendor Total	**370.00**
	1/10/2025	450.00	196570	11/8/2024	BANNERS SOFTBALL	380.00
			196799	1/7/2025	CHS SENOIR SPORTS BANNERS - BLANKET PO	70.00
					Vendor Total	**450.00**
	2/14/2025	680.00	196796	1/7/2025	CHS SENOIR SPORTS BANNERS - BLANKET PO	220.00
			196798	1/7/2025	CHS SENOIR SPORTS BANNERS - BLANKET PO	220.00
			196831	1/10/2025	CHS SENOIR SPORTS BANNERS - BLANKET PO	170.00
			196868	1/17/2025	CHS SENOIR SPORTS BANNERS - BLANKET PO	70.00
					Vendor Total	**680.00**
	4/11/2025	625.00	196983	3/7/2025	BOYS BASKET (PER CV) SNR BANR FOR O'NEAL + SHP FEE	85.00
			197006	3/18/2025	SENIOR BANNERS FOR GIRLS/BOYS BASKETBALL	540.00
					Vendor Total	**625.00**
	5/23/2025	1,590.00	197064-CORR	4/4/2025	SENIOR BANNERS FOR GIRLS-REISSUED	170.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			197149	4/16/2025	CHS SENOIR SPORTS BANNERS - BLANKET PO	470.00
			197166	4/21/2025	CHS SENOIR SPORTS BANNERS - BLANKET PO	320.00
			197174	4/21/2025	CHS SENOIR SPORTS BANNERS - BLANKET PO	630.00
					Vendor Total	**1,590.00**
	6/20/2025	4,620.00	197150	4/16/2025	BASEBALL SR BANNERS	630.00
			197175	4/21/2025	PSH TENNIS BANNERS	120.00
			197200	4/24/2025	SENIOR BANNERS - BOYS TRACK ATHLETES	680.00
			197242	4/28/2025	ADD STUDENT TO BOYS GOLF GROUP PHOTO	62.50
			197243	4/28/2025	2FT x 3FT BASEBALL TEAM BANNERS	170.00
			197330	5/13/2025	SENIOR BANNERS - GIRLS TRACK ATHLETES	270.00
			197347	5/19/2025	PROM FAVORS - NORTH	2,496.00
			197371CORR	5/21/2025	YEARBOOK ORDERS	191.50
					Vendor Total	**4,620.00**
HALE, SARAH	6/6/2025	300.51	041525 TRAVEL	5/2/2025	FBLA STATE COMP	300.51
					Vendor Total	**300.51**
HALF-PINT KIDS, INC.	9/20/2024	475.20	24-423	8/27/2024	DECODABLE BOOKS - QUOTE #3040 ATTACHED	475.20
					Vendor Total	**475.20**
HALL, STEPHANIE	7/12/2024	6.70	053124 TRAVEL	6/24/2024	053124 MILEAGE	6.70
					Vendor Total	**6.70**
	7/19/2024	17.42	061324 TRAVEL	6/30/2024	SUPPORT STAFF CONF, ST. LOUIS, MO	17.42
					Vendor Total	**17.42**
	9/20/2024	28.81	073124 TRAVEL	9/1/2024	JULY 2024 MILEAGE	9.38
			083124 TRAVEL	9/1/2024	AUGUST 2024 MILEAGE	19.43
					Vendor Total	**28.81**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	11/8/2024	10.72	093024 TRAVEL	10/14/2024	093024 MILEAGE	10.72
					Vendor Total	**10.72**
	1/10/2025	14.74	103124 TRAVEL	1/3/2025	103124 MILEAGE	4.02
			113024 TRAVEL	1/3/2025	113024 MILEAGE	5.36
			123124 TRAVEL	1/3/2025	123124 MILEAGE	5.36
					Vendor Total	**14.74**
	4/11/2025	17.50	01/31/25 TRAVEL	3/5/2025	01/31/25 MILEAGE	14.70
			02/28/25 TRAVEL	3/5/2025	02/28/25 MILEAGE	2.80
					Vendor Total	**17.50**
	6/13/2025	2.80	043025 TRAVEL	6/4/2025	043025 MILEAGE	2.80
					Vendor Total	**2.80**
HALLSVILLE R-IV SCHOOL DISTRICT	12/6/2024	300.00	5th HOLI WRES TOURN	11/22/2024	5TH HALLSVILLE HOLID WRES TOURN FEE - PSH	300.00
					Vendor Total	**300.00**
HALO BRANDED SOLUTIONS INC	5/9/2025	852.48	8119537	3/30/2025	BOE RECOGNITION CERTIFICATE HOLDERS	852.48
					Vendor Total	**852.48**
HAMILTON, KIMBERLY	9/20/2024	28.81	083124 TRAVEL	8/31/2024	AUGUST 2024 MILEAGE	28.81
					Vendor Total	**28.81**
	11/8/2024	67.00	093024 TRAVEL	10/2/2024	093024 MILEAGE	67.00
					Vendor Total	**67.00**
	1/10/2025	99.83	103124 TRAVEL	12/2/2024	OCT 2024 MILEAGE	58.29
			113024 TRAVEL	12/2/2024	NOV 2024 MILEAGE	41.54
					Vendor Total	**99.83**
	2/14/2025	119.54	013125 TRAVEL	2/6/2025	JAN 2025 MILEAGE	37.80

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			123124 TRAVEL	1/10/2025	123124 MILEAGE	81.74
					Vendor Total	**119.54**
	4/11/2025	119.00	02/28/25 TRAVEL	3/6/2025	02/28/25 MILEAGE	71.40
			033125 TRAVEL	4/1/2025	MARCH 2025 MILEAGE	47.60
					Vendor Total	**119.00**
	6/6/2025	70.70	043025 TRAVEL	5/9/2025	APRIL 2025 MILEAGE	70.70
					Vendor Total	**70.70**
	6/6/2025	86.80	053125 TRAVEL	6/2/2025	053125 MILEAGE	86.80
					Vendor Total	**86.80**
SKILLABLE	5/9/2025	10,000.00	INV-008907	3/18/2025	SOFTWARE	10,000.00
					Vendor Total	**10,000.00**
HANNEKE, HOLLIE	4/11/2025	47.05	REIMB 022625	2/28/2025	BOOK CLUB SNACKS	47.05
					Vendor Total	**47.05**
HANNIBAL PUBLIC SCHOOLS ACTIVITIES OFFICE	10/4/2024	65.00	DIST G GOLF CLASS 3	9/23/2024	DISTRICT GOLF OCT 2024-PNH	65.00
					Vendor Total	**65.00**
	11/8/2024	245.00	HAN DIST GOLF CLS 3	10/8/2024	GOLF DIST CLASS 3 GIRLS - PCH	245.00
					Vendor Total	**245.00**
HANVEY, KATE	2/14/2025	65.80	013125 TRAVEL	2/6/2025	JANUARY 2025 MILEAGE	65.80
					Vendor Total	**65.80**
	4/11/2025	26.60	033125 TRAVEL	4/1/2025	MARCH 2025 MILEAGE	26.60
					Vendor Total	**26.60**
HAPPY VALLEY INTERMEDIATE HOLDCO, INC.	8/22/2024	10,695.00	INV4194	7/8/2024	BILL CAPTURE SUBSCRIPTION	10,695.00
					Vendor Total	**10,695.00**
HARDY, VIRGINIA	6/6/2025	56.70	033125 TRAVEL	5/2/2025	MARCH 2025 MILEAGE	9.80
			043025 TRAVEL	5/2/2025	APRIL 2025 MILEAGE	46.90

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**56.70**
HARLAND, CATHERINE	5/9/2025	17.99	REIMB 033125	3/31/2025	SUPPLIES FOR TOY CELEBRATION	17.99
					Vendor Total	**17.99**
HARMAN, ANGELA SPEED	3/7/2025	400.00	01201	12/19/2024	HS ORCHESTRA CONSULTANT JAN. 3 PD	400.00
					Vendor Total	**400.00**
HARMS, KRISTEN	6/6/2025	23.98	REIMB 050825	5/8/2025	STAFF APPRECIATION LUNCH	23.98
					Vendor Total	**23.98**
HARRISON, SHAWN	11/22/2024	73.66	PEERS 2021/2022	11/11/2024	PEERS REIMBURSEMENT FOR SCHOOL YEAR 2021/2022	73.66
					Vendor Total	**73.66**
THE HARTFORD	7/26/2024	43,087.56	807423109779	7/17/2024	EMPLOYEE BENEFITS	43,087.56
					Vendor Total	**43,087.56**
	8/23/2024	43,122.32	807429574738	8/21/2024	EMPLOYEE BENEFITS	43,122.32
					Vendor Total	**43,122.32**
	9/20/2024	47,069.84	807426262886	9/17/2024	EMPLOYEE BENEFITS	47,069.84
					Vendor Total	**47,069.84**
	10/11/2024	47,494.96	807426323038	10/8/2024	EMPLOYEE BENEFITS	47,494.96
					Vendor Total	**47,494.96**
	11/8/2024	47,764.25	807429625939	11/6/2024	EMPLOYEE BENEFITS	47,764.25
					Vendor Total	**47,764.25**
	12/13/2024	48,120.47	807421913948	12/5/2024	EMPLOYEE BENEFITS	48,120.47
					Vendor Total	**48,120.47**
	1/24/2025	44,384.99	807421895254	1/15/2025	EMPLOYEE BENEFITS	44,384.99
					Vendor Total	**44,384.99**
	3/14/2025	89,482.23	807422985533	3/12/2025	EMPLOYEE BENEFITS 1/1/25-6/30/25	44,561.98

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			807426273509	3/10/2025	EMPLOYEE BENEFITS 1/1/25-6/30/25	44,920.25
					Vendor Total	**89,482.23**
	4/11/2025	45,458.25	807425752185	4/7/2025	EMPLOYEE BENEFITS 1/1/25-6/30/25	45,458.25
					Vendor Total	**45,458.25**
	5/16/2025	45,687.41	807422360276	5/12/2025	EMPLOYEE BENEFITS 1/1/25-6/30/25	45,687.41
					Vendor Total	**45,687.41**
	6/20/2025	45,892.44	807427891113	6/16/2025	EMPLOYEE BENEFITS 1/1/25-6/30/25	45,892.44
					Vendor Total	**45,892.44**
HARTMAN, DANIELLE	1/10/2025	59.94	REIMB 121724	12/17/2024	REIMBURSEMENT FOR ON-LINE MATH MEMBERSHIP	59.94
					Vendor Total	**59.94**
	6/6/2025	19.98	REIMB 011725	1/17/2025	ALL ACCESS MATH MEMBERSHIP	19.98
					Vendor Total	**19.98**
HARTWIG, SHANE	11/8/2024	50.92	093024 TRAVEL	10/23/2024	093024 MILEAGE	50.92
					Vendor Total	**50.92**
HAWKINS, RICHARD	6/6/2025	871.52	020125 TRAVEL	5/27/2025	020125 TRAVEL, MMEA, OSAGE BEACH, MO	871.52
					Vendor Total	**871.52**
	6/27/2025	315.60	REIMB 050525	5/5/2025	SENIOR GIFTS/FOOD FOR EOY BANQUEET	315.60
					Vendor Total	**315.60**
HAYDON, RICKY GENE	5/9/2025	125.00	24-23	3/31/2025	JAZZ BAND CLINICIAN	125.00
					Vendor Total	**125.00**
HAYS, MILLARD	1/10/2025	271.35	102524 TRAVEL	12/6/2024	102524 TRAVEL- STATE TENNIS, SPRINGFIELD, MO	271.35
					Vendor Total	**271.35**
	6/20/2025	289.80	051625 TRAVEL	6/11/2025	051625 TRAVEL- STATE TENNIS, SPRINGFIELD, MO	289.80
					Vendor Total	**289.80**
HAZELWOOD SCHOOL DISTRICT	7/12/2024	2,813.36	HT 05/31/24	5/31/2024	SHARED TRANSPORTATION COSTS FOR SIT STUDENTS MAY24	2,519.78

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			HWOOD 5.31.24 293.58	5/31/2024	SHARED TRANSPORTATION COSTS FOR SIT STUDENTS	293.58
					Vendor Total	**2,813.36**
	11/1/2024	3,237.00	HT 9/30/24	9/30/2024	BLANKET PO FOR SHARED TRANSPORTATION COSTS HAZELWD	1,387.10
			HT 9/30/24 1	9/30/2024	BLANKET PO FOR SHARED TRANSPORTATION COSTS HAZELWD	1,849.90
					Vendor Total	**3,237.00**
	11/8/2024	3,779.18	[redacted]	10/4/2024	SHARED TRANSPORTATION COSTS FOR SIT STUDENTS	175.00
			[redacted]	10/4/2024	SHARED	93.33
			[redacted]	6/30/2024	SHARED TRANSPORTATION COSTS FOR SIT STUDENTS	817.00
			[redacted]	8/23/2024	SHARED TRANSPORTATION COSTS FOR SIT STUDENTS	140.00
			[redacted]	8/30/2024	SHARED TRANSPORTATION COSTS FOR SIT STUDENTS	11.67
			[redacted]	8/30/2024	SHARED TRANSPORTATION COSTS FOR SIT STUDENTS	280.00
			[redacted]	8/31/2024	SHARED TRANSPORTATION COSTS FOR SIT STUDENTS	853.56
			[redacted]	8/31/2024	SHARED TRANSPORTATION COSTS FOR SIT STUDENTS	352.78
			[redacted]	9/13/2024	SHARED TRANSPORTATION COSTS FOR SIT STUDENTS	105.00
			[redacted]	9/13/2024	SHARED TRANSPORTATION COSTS FOR SIT STUDENTS	175.00
			[redacted]	9/20/2024	SHARED TRANSPORTATION COSTS FOR SIT STUDENTS	116.67
			[redacted]	9/20/2024	SHARED TRANSPORTATION COSTS FOR SIT STUDENTS	175.00
			[redacted]	9/27/2024	SHARED TRANSPORTATION COSTS FOR SIT STUDENTS	116.67
			[redacted]	9/27/2024	SHARED TRANSPORTATION COSTS FOR SIT STUDENTS	157.50
			[redacted]	9/6/2024	SHARED TRANSPORTATION COSTS FOR SIT STUDENTS	140.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			[redacted]	9/6/2024	SHARED TRANSPORTATION COSTS FOR SIT STUDENTS	70.00
					Vendor Total	**3,779.18**
	11/29/2024	4,066.80	[redacted]	10/11/2024	BLANKET PO FOR SHARED TRANSPORTATION COSTS HAZELWD	175.00
			[redacted]	10/18/2024	BLANKET PO FOR SHARED TRANSPORTATION COSTS HAZELWD	140.00
			[redacted]	10/25/2024	BLANKET PO FOR SHARED TRANSPORTATION COSTS HAZELWD	140.00
			[redacted]	10/31/2024	BLANKET PO FOR SHARED TRANSPORTATION COSTS HAZELWD	1,801.96
			[redacted]	10/31/2024	BLANKET PO FOR SHARED TRANSPORTATION COSTS HAZELWD	34.70
			[redacted]	10/31/2024	BLANKET PO FOR SHARED TRANSPORTATION COSTS HAZELWD	1,462.87
			[redacted]	10/31/2024	BLANKET PO FOR SHARED TRANSPORTATION COSTS HAZELWD	67.27
			[redacted]	11/1/2024	BLANKET PO FOR SHARED TRANSPORTATION COSTS HAZELWD	105.00
			[redacted]	11/8/2024	BLANKET PO FOR SHARED TRANSPORTATION COSTS HAZELWD	140.00
					Vendor Total	**4,066.80**
	1/10/2025	188.00	HC G JAMB 11/2024	12/6/2024	BBALL G JAMB 11/19/24	188.00
					Vendor Total	**188.00**
	1/10/2025	359.43	HW FR BBALL DEC 2024	12/19/2024	WEST B FR BBALL TOURN - PSH	359.43
					Vendor Total	**359.43**
	2/14/2025	275.00	HE JV WRES 2025	2/4/2025	EAST JV WRES TOURN - PCH	275.00
					Vendor Total	**275.00**
	3/7/2025	417.73	11.30.24 FOSTER CARE	11/30/2024	BLANKET PO FOR SHARED TRANSPORTATION COSTS HAZELWD	417.73
					Vendor Total	**417.73**
	3/7/2025	403.43	HW JV BBALL2025	2/11/2025	JV G BBALL 1/31/25 - PCH	403.43
					Vendor Total	**403.43**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	3/21/2025	10,286.04	11.30.24 HT	11/30/2024	BLANKET PO SHARED TRANSPORTATION SIT STUDENTS	3,989.57
			12.31.24 HT	12/31/2024	BLANKET PO SHARED TRANSPORTATION SIT STUDENTS	6,296.47
					Vendor Total	**10,286.04**
	3/28/2025	5,923.67	01.31.25 HT	1/31/2025	BLANKET PO SHARED TRANSPORTATION SIT STUDENTS	5,923.67
					Vendor Total	**5,923.67**
	4/11/2025	7,252.30	02.28.25 HT	2/28/2025	BLANKET PO FOR SHARED TRANSPORTATION SIT STUDENTS	7,252.30
					Vendor Total	**7,252.30**
	4/11/2025	199.95	HW V B VBALL 3/2025	4/3/2025	WEST B VAR VBALL 2025-PNH	199.95
					Vendor Total	**199.95**
	4/11/2025	140.25	HC G JAMB2025	3/14/2025	CENTRAL G SOCCER JAMB - PNH	140.25
					Vendor Total	**140.25**
	4/25/2025	10,164.80	3.31.25 HT	3/31/2025	BLANKET PO FOR SHARED TRANSPORTATION SIT STUDENTS	10,164.80
					Vendor Total	**10,164.80**
	5/9/2025	349.50	5.17.24 HT	7/1/2024	BLANKET PO FOR SHARED TRANSPORTATION SIT STUDENTS	349.50
					Vendor Total	**349.50**
	5/9/2025	2,230.70	1.31.22 HT	7/1/2024	BLANKET PO FOR SHARED TRANSPORTATION SIT STUDENTS	2,143.80
			6.30.21 HT	7/1/2024	BLANKET PO FOR SHARED TRANSPORTATION SIT STUDENTS	59.90
			8.31.21 HT	7/1/2024	BLANKET PO FOR SHARED TRANSPORTATION SIT STUDENTS	27.00
					Vendor Total	**2,230.70**
	5/9/2025	1,990.25	HW 1.5.24 $767.00	1/5/2024	SHARED TRANSPORTATION SIT FROM JAN 24	767.00
			HW 3.1.24 $594.15	3/1/2024	SHARED TRANSPORTATION SIT FROM FEB 24	594.15
			HW 5.24.24 $349.50	5/24/2024	SHARED TRANSPORTATION SIT FROM MAY 24	349.50
			HW 5.31.24 $279.60	5/31/2024	SHARED TRANSPORTATION SIT FROM MAY 24	279.60

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**1,990.25**
	5/23/2025	8,958.09	04.30.25 HT	4/30/2025	BLANKET PO FOR SIT STUDENTS TRANSPORTATION 24-25	8,958.09
					Vendor Total	**8,958.09**
	6/6/2025	550.00	WEST JV WREST	2/8/2025	HW JV B WRES TOURN- PCH, PNH	550.00
					Vendor Total	**550.00**
	6/13/2025	11,311.13	5.31.25 HT	5/31/2025	BLANKET PO FOR SIT STUDENTS TRANSPORTATION 24-25	11,311.13
					Vendor Total	**11,311.13**
HC SHARP COMPANY	1/10/2025	547.61	24120638	12/6/2024	DOOR HANDLES FOR HVAC UNIT	547.61
					Vendor Total	**547.61**
	4/11/2025	1,220.00	25031113	3/11/2025	THERMOSTATS	360.00
			250314	3/11/2025	HEATING ELEMENT	860.00
					Vendor Total	**1,220.00**
HCC LIFE INSURANCE COMPANY	7/19/2024	136,662.02	7/01/24-7/31/24	7/1/2024	EMPLOYEE BENEFITS 07/01/24-12/31/24	136,662.02
					Vendor Total	**136,662.02**
	8/16/2024	132,615.73	8/01/24-8/31/24	8/1/2024	EMPLOYEE BENEFITS 07/01/24-12/31/24	132,615.73
					Vendor Total	**132,615.73**
	9/13/2024	137,858.81	9/01/24-9/30/24	9/1/2024	EMPLOYEE BENEFITS 07/01/24-12/31/24	137,858.81
					Vendor Total	**137,858.81**
	10/11/2024	137,060.95	10/01/24-10/31/24	10/1/2024	EMPLOYEE BENEFITS 07/01/24-12/31/24	137,060.95
					Vendor Total	**137,060.95**
	11/8/2024	137,288.91	11/01/24-11/30/24	11/1/2024	EMPLOYEE BENEFITS 07/01/24-12/31/24	137,288.91
					Vendor Total	**137,288.91**
	12/6/2024	137,345.90	12/01/24-12/31/24	12/1/2024	EMPLOYEE BENEFITS 07/01/24-12/31/24	137,345.90
					Vendor Total	**137,345.90**
	2/7/2025	141,255.90	01/01/25-01/31/25	1/1/2025	EMPLOYEE BENEFITS 1/1/25-6/30/25	141,255.90
					Vendor Total	**141,255.90**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	2/28/2025	141,139.64	02/01/25-02/28/25	2/1/2025	EMPLOYEE BENEFITS 1/1/25-6/30/25	141,139.64
					Vendor Total	**141,139.64**
	3/14/2025	140,500.21	03/01/25-03/31/25	3/10/2025	EMPLOYEE BENEFITS 1/1/25-6/30/25	140,500.21
					Vendor Total	**140,500.21**
	4/11/2025	140,325.82	04/01/25-04/30/25	4/7/2025	EMPLOYEE BENEFITS 1/1/25-6/30/25	140,325.82
					Vendor Total	**140,325.82**
	5/16/2025	139,977.04	05/01/25-05/31/25	5/12/2025	EMPLOYEE BENEFITS 1/1/25-6/30/25	139,977.04
					Vendor Total	**139,977.04**
	6/13/2025	139,686.39	06/01/25-06/30/25	6/1/2025	EMPLOYEE BENEFITS 1/1/25-6/30/25	139,686.39
					Vendor Total	**139,686.39**
HEALTH CODE	6/6/2025	1,070.00	2025 MILLION MILE	5/28/2025	WELLNESS ACTIVITY EVENT- GONZALEZ	1,070.00
					Vendor Total	**1,070.00**
HEALTH OCCUPATIONS STUDENTS OF AMERICA	12/6/2024	640.00	99641855	10/30/2024	NORTH HOSA REGISTRATION	640.00
					Vendor Total	**640.00**
HEART ZONES INC	9/20/2024	329.60	2261	9/17/2024	HEART ZONES BRIDGE FOR WATCHES TO IPADS	329.60
					Vendor Total	**329.60**
HEATH, JOHN	9/20/2024	86.00	REIMB 082024	8/20/2024	REIMBURSEMENT FOR TPT MATERIALS	86.00
					Vendor Total	**86.00**
HEATON, TRACY	9/20/2024	32.16	083124 TRAVEL	8/31/2024	AUGUST 2024 MILEAGE	32.16
					Vendor Total	**32.16**
	11/8/2024	64.32	093024 TRAVEL	10/14/2024	093024 MILEAGE	64.32
					Vendor Total	**64.32**
	12/6/2024	53.60	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	53.60
					Vendor Total	**53.60**
	1/10/2025	85.76	113024 TRAVEL	12/11/2024	113024 MILEAGE	48.24

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			123124 TRAVEL	12/20/2024	123124 MILEAGE	37.52
					Vendor Total	**85.76**
	4/11/2025	89.60	013125 TRAVEL	3/18/2025	013125 MILEAGE	44.80
			022825 TRAVEL	3/18/2025	022825 MILEAGE	44.80
					Vendor Total	**89.60**
	6/27/2025	151.20	033125 TRAVEL	6/11/2025	033125 MILEAGE	44.80
			043025 TRAVEL	6/11/2025	043025 MILEAGE	56.00
			053125 TRAVEL	6/11/2025	053125 MILEAGE	50.40
					Vendor Total	**151.20**
HEAVENS, JAMAAL	7/26/2024	0.00	061324 TRAVEL	6/30/2024	LEADERSHIP ACADEMY, COLUMBIA, MO	147.40
					Vendor Total	**147.40**
HEAVY DUTY EQUIPMENT	12/19/2024	41.58	44784C	12/6/2024	BAR & CHAIN OIL	41.58
					Vendor Total	**41.58**
HEBERT, ERIK	8/2/2024	609.93	5746	7/19/2024	FITNESS EQUIPMENT REPAIR	609.93
					Vendor Total	**609.93**
HECHT, DANIEL	9/6/2024	44.22	063024 TRAVEL	8/15/2024	063024 MILEAGE	16.08
			073124 TRAVEL	8/5/2024	073124 MILEAGE	28.14
					Vendor Total	**44.22**
	9/20/2024	113.23	083124 TRAVEL	8/31/2024	AUGUST 2024 MILEAGE	113.23
					Vendor Total	**113.23**
	11/8/2024	131.99	093024 TRAVEL	10/3/2024	093024 MILEAGE	131.99
					Vendor Total	**131.99**
	12/6/2024	161.47	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	161.47
					Vendor Total	**161.47**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	1/10/2025	120.60	113024 TRAVEL	12/10/2024	113024 MILEAGE	120.60
					Vendor Total	**120.60**
	2/14/2025	109.21	123124 TRAVEL	1/21/2025	123124 MILEAGE	109.21
					Vendor Total	**109.21**
	3/7/2025	109.90	013125 TRAVEL	2/28/2025	JAN 2025 MILEAGE	109.90
					Vendor Total	**109.90**
	4/11/2025	193.90	02/28/25 TRAVEL	3/5/2025	02/28/25 MILEAGE	193.90
					Vendor Total	**193.90**
	5/9/2025	258.30	033125 TRAVEL	4/11/2025	MARCH 2025 MILEAGE	150.50
			043025 TRAVEL	5/2/2025	APRIL 2025 MILEAGE	107.80
					Vendor Total	**258.30**
	6/13/2025	123.90	053125 TRAVEL	6/3/2025	053125 MILEAGE	123.90
					Vendor Total	**123.90**
HEGGER, JOSEPH	8/9/2024	285.42	053124 TRAVEL	6/30/2024	053124 MILEAGE	141.37
			063024 TRAVEL	6/30/2024	063024 MILEAGE	144.05
					Vendor Total	**285.42**
	9/20/2024	407.36	073124 TRAVEL	9/16/2024	JULY 2024 MILEAGE	166.83
			083124 TRAVEL	9/16/2024	AUGUST 2024 MILEAGE	240.53
					Vendor Total	**407.36**
	11/8/2024	81.74	093024 TRAVEL	10/4/2024	093024 MILEAGE	81.74
					Vendor Total	**81.74**
	12/6/2024	162.81	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	162.81
					Vendor Total	**162.81**
	1/10/2025	84.42	113024 TRAVEL	12/10/2024	113024 MILEAGE	84.42

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**84.42**
	2/14/2025	107.20	123124 TRAVEL	1/21/2025	123124 MILEAGE	107.20
					Vendor Total	**107.20**
	5/9/2025	135.80	033125 TRAVEL	4/21/2025	MARCH 2025 MILEAGE	135.80
					Vendor Total	**135.80**
	6/20/2025	78.40	043025 TRAVEL	6/11/2025	043025 MILEAGE	78.40
					Vendor Total	**78.40**
HELLWIG, MELISSA	2/14/2025	114.74	REIMBHELLWIG1-15-24	12/26/2024	PURCHASES FOR 25-26 HOLIDAY PARTY-CLEARANCE SALES	114.74
					Vendor Total	**114.74**
	5/9/2025	24.95	REIMBHELLWIG5-1-2025	4/30/2025	CANDY, ETC FOR LUNCH HERO, NURSE	24.95
					Vendor Total	**24.95**
	6/6/2025	250.60	030525 TRAVEL	5/28/2025	030525 TRAVEL- MAESP, OSAGE BEACH, MO	250.60
					Vendor Total	**250.60**
HENDERSON, ANGELA	9/20/2024	78.20	083124 TRAVEL	8/31/2024	AUGUST 2024 MILEAGE	44.22
			REIMB02182024	9/4/2024	PAT CONSUMABLES - HENDERSON	33.98
					Vendor Total	**78.20**
	11/8/2024	135.83	093024 TRAVEL	10/14/2024	093024 MILEAGE- PAT	99.83
			REIMB10924	10/15/2024	PAT SUPPLIES - HENDERSON	36.00
					Vendor Total	**135.83**
	12/6/2024	106.07	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	72.36
			REIMB102224	10/25/2024	PAT FALL FEST SUPPLIES	33.71
					Vendor Total	**106.07**
	1/10/2025	56.28	113024 TRAVEL	12/10/2024	113024 MILEAGE- PAT	56.28
					Vendor Total	**56.28**
	2/14/2025	46.23	123124 TRAVEL	1/30/2025	DECEMBER 2024 MILEAGE	46.23

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**46.23**
	3/7/2025	84.70	013125 TRAVEL	2/10/2025	013125 MILEAGE	84.70
					Vendor Total	**84.70**
	4/11/2025	56.70	022825 TRAVEL	3/17/2025	022825 MILEAGE	56.70
					Vendor Total	**56.70**
	5/9/2025	82.60	033125 TRAVEL	4/11/2025	MARCH 2025 MILEAGE	82.60
					Vendor Total	**82.60**
	6/6/2025	113.40	043025 TRAVEL	5/29/2025	043025 MILEAGE	70.00
			053125 TRAVEL	5/29/2025	053125 MILEAGE	43.40
					Vendor Total	**113.40**
HENDERSON, CHRISTIE	7/12/2024	52.26	053124 TRAVEL	6/13/2024	053124 MILEAGE	52.26
					Vendor Total	**52.26**
	9/20/2024	43.55	083124 TRAVEL	9/1/2024	AUGUST 2024 MILEAGE	43.55
					Vendor Total	**43.55**
	11/8/2024	60.30	093024 TRAVEL	10/14/2024	093024 MILEAGE	60.30
					Vendor Total	**60.30**
	12/6/2024	60.30	1031	10/31/2024	OCT 2024 MILEAGE	60.30
					Vendor Total	**60.30**
	1/10/2025	56.95	113024 TRAVEL	12/11/2024	113024 MILEAGE	56.95
					Vendor Total	**56.95**
	3/7/2025	82.87	013125 TRAVEL	2/14/2025	013125 MILEAGE	42.00
			123124 TRAVEL	1/30/2025	DECEMBER 2024 MILEAGE	40.87
					Vendor Total	**82.87**
	4/11/2025	52.50	022825 TRAVEL	3/10/2025	FEB 2025 MILEAGE	52.50
					Vendor Total	**52.50**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	5/9/2025	38.50	033125 TRAVEL	4/11/2025	MARCH 2025 MILEAGE	38.50
					Vendor Total	**38.50**
	6/6/2025	302.83	043025 TRAVEL	5/9/2025	APRIL 2025 MILEAGE	49.00
			REIMB-5.2.25/546032	5/2/2025	UNIFIX CUBES FOR MATH CLASSROOMS	143.91
			REIMB-5.5.25/546050	5/5/2025	UNIFIX CUBES FOR MATH CLASSROOMS	109.92
					Vendor Total	**302.83**
	6/6/2025	45.50	053125 TRAVEL	6/2/2025	053125 MILEAGE	45.50
					Vendor Total	**45.50**
HENDERSON, KATHERINE	11/8/2024	60.97	083124 TRAVEL	10/2/2024	083124 MILEAGE	60.97
					Vendor Total	**60.97**
	12/6/2024	169.51	093024 TRAVEL	10/31/2024	SEPT 2024 MILEAGE	88.44
			103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	81.07
					Vendor Total	**169.51**
	1/10/2025	67.67	113024 TRAVEL	12/20/2024	113024 MILEAGE	67.67
					Vendor Total	**67.67**
	3/7/2025	90.42	013125 TRAVEL	2/28/2025	JAN 2025 MILEAGE	46.20
			123124 TRAVEL	2/28/2025	DEC 2024 MILEAGE	44.22
					Vendor Total	**90.42**
	5/9/2025	123.20	022825 TRAVEL	4/1/2025	FEB 2025 MILEAGE	69.30
			033125 TRAVEL	5/2/2025	MARCH 2025 MILEAGE	53.90
					Vendor Total	**123.20**
	6/6/2025	138.60	043025 TRAVEL	6/2/2025	043025 MILEAGE	77.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			053125 TRAVEL	6/2/2025	053125 MILEAGE	61.60
					Vendor Total	**138.60**
HENDRICKS, AMBER	1/10/2025	195.34	112424 TRAVEL	12/17/2024	112424 TRAVEL- NAGC, SEATTLE, WA	195.34
					Vendor Total	**195.34**
HENRY, RICHARD	9/6/2024	300.00	082724	8/27/2024	SENIOR VINYL BANNERS	300.00
					Vendor Total	**300.00**
	12/6/2024	820.00	100724	10/7/2024	GIRL V-BALL- 16X20 SEN COLLAGES W/ FRAMES (5)	360.00
			102724	10/27/2024	GIRL V-BALL- PHOTOS FOR VOLLEYBALL BANQUET (93)	100.00
			242708	8/27/2024	BOYS SWIM- SENIOR VINYL BANNERS (6)	360.00
					Vendor Total	**820.00**
	2/14/2025	75.00	111224	11/12/2024	TOOK PICTURES FOR FALL SIGNING DAY	75.00
					Vendor Total	**75.00**
	6/6/2025	675.00	041625	4/16/2025	PICS FOR PSH SPRING SIGNING DAY	75.00
			050625	5/6/2025	PHOTOS FOR YEARBOOK (BRADY, G.)	200.00
			50325	5/3/2025	PSH PROM PHOTOGRAPHY AND DIGITAL FILES	400.00
					Vendor Total	**675.00**
HERBIG, NICOLE	7/12/2024	48.96	REIMB 042424	6/13/2024	REIMBURSEMENT FOR VOLK/ENBERG RETIREMENT	48.96
					Vendor Total	**48.96**
HERC RENTALS	7/12/2024	2,250.00	34426428-004	6/28/2024	EQUIPMENT RENTAL, REPAIR, & INSPECTION	2,250.00
					Vendor Total	**2,250.00**
	10/4/2024	5,864.02	34724542-001	7/31/2024	EQUIPMENT RENTAL, REPAIR, & INSPECTION	2,250.00
			34865131-001	9/19/2024	EQUIPMENT RENTAL, REPAIR, & INSPECTION	2,673.00
			34872408-001	9/21/2024	EQUIPMENT RENTAL, REPAIR, & INSPECTION	925.00
			34950874-001	9/20/2024	EQUIPMENT RENTAL, REPAIR, & INSPECTION	16.02

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**5,864.02**
	11/8/2024	10,541.98	34724542-002	8/8/2024	EQUIPMENT RENTAL, REPAIR, & INSPECTION	945.00
			34865131-002	10/19/2024	EQUIPMENT RENTAL, REPAIR, & INSPECTION	2,423.00
			34872408-002	10/1/2024	EQUIPMENT RENTAL, REPAIR, & INSPECTION	415.00
			34922386-002 CORR	9/20/2024	EQUIPMENT RENTAL, REPAIR, & INSPECTION	2,673.98
			34924574-001	10/11/2024	EQUIPMENT RENTAL, REPAIR, & INSPECTION	1,950.00
			34956501-001	10/21/2024	EQUIPMENT RENTAL, REPAIR, & INSPECTION	2,135.00
					Vendor Total	**10,541.98**
	11/22/2024	4,982.48	34865131-004	11/18/2024	EQUIPMENT RENTAL, REPAIR, & INSPECTION	2,423.00
			34924574-002	11/10/2024	EQUIPMENT RENTAL, REPAIR, & INSPECTION	1,950.00
			35096805-001	11/12/2024	EQUIPMENT RENTAL, REPAIR, & INSPECTION	609.48
					Vendor Total	**4,982.48**
	12/13/2024	6,261.99	34924574-003	12/4/2024	EQUIPMENT RENTAL, REPAIR, & INSPECTION	1,961.99
			35098066-001	12/4/2024	EQUIPMENT RENTAL, REPAIR, & INSPECTION	4,300.00
					Vendor Total	**6,261.99**
	1/31/2025	599.83	87815113-001	12/30/2024	EQUIPMENT RENTAL, REPAIR, & INSPECTION	599.83
					Vendor Total	**599.83**
	2/14/2025	2,675.00	35204386-001	2/2/2025	EQUIPMENT RENTAL, REPAIR, & INSPECTION	2,675.00
					Vendor Total	**2,675.00**
	3/14/2025	2,375.00	35204386-003	3/4/2025	EQUIPMENT RENTAL, REPAIR, & INSPECTION	2,375.00
					Vendor Total	**2,375.00**
	4/11/2025	2,375.00	35204386-004	4/1/2025	EQUIPMENT RENTAL, REPAIR, & INSPECTION	2,375.00
					Vendor Total	**2,375.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	5/2/2025	1,361.79	35445362-001	4/18/2025	EQUIPMENT RENTAL, REPAIR, & INSPECTION	1,330.00
			35462224-001	4/22/2025	EQUIPMENT RENTAL, REPAIR, & INSPECTION	31.79
					Vendor Total	**1,361.79**
	5/30/2025	815.89	35535302-001	5/20/2025	EQUIPMENT RENTAL, REPAIR, & INSPECTION	815.89
					Vendor Total	**815.89**
	6/20/2025	2,255.00	35577565-001	6/13/2025	EQUIPMENT RENTAL, REPAIR, & INSPECTION	2,255.00
					Vendor Total	**2,255.00**
VARSITY YEARBOOK	1/10/2025	12,309.50	830082	10/27/2024	YEARBOOK PRE-PAYMENT	12,309.50
					Vendor Total	**12,309.50**
	6/6/2025	637.64	16761511	4/28/2025	SOUTH MIDDLE YEARBOOK 2025	637.64
					Vendor Total	**637.64**
HERITAGE-CRYSTAL CLEAN, LLC	8/2/2024	280.60	18813918	7/29/2024	BLANKET PURCHASE ORDER PARTS WASHER SERVICE	280.60
					Vendor Total	**280.60**
	10/4/2024	280.19	18914954	9/23/2024	BLANKET PURCHASE ORDER PARTS WASHER SERVICE	280.19
					Vendor Total	**280.19**
	12/6/2024	297.41	19019343	11/19/2024	BLANKET PURCHASE ORDER PARTS WASHER SERVICE	297.41
					Vendor Total	**297.41**
	2/14/2025	297.00	19111702	1/15/2025	BLANKET PURCHASE ORDER PARTS WASHER SERVICE	297.00
					Vendor Total	**297.00**
	4/11/2025	408.82	19208016	3/10/2025	BLANKET PURCHASE ORDER PARTS WASHER SERVICE	408.82
					Vendor Total	**408.82**
	5/9/2025	597.91	19311872	5/5/2025	BLANKET PURCHASE ORDER PARTS WASHER SERVICE	597.91
					Vendor Total	**597.91**
HERMANN, MELISSA	11/8/2024	101.84	101024 TRAVEL	10/23/2024	OCT 7-10 MILEAGE FOR CAMP	101.84
					Vendor Total	**101.84**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	1/10/2025	101.84	123124 TRAVEL	12/11/2024	123124 MILEAGE- OUTDOOR SCHOOL	101.84
					Vendor Total	**101.84**
HERNANDEZ, CHRISTINA	7/12/2024	116.58	053124 TRAVEL	6/30/2024	MAY 2024 MILEAGE	81.74
			063024 TRAVEL	6/30/2024	JUNE 2024 MILEAGE	34.84
					Vendor Total	**116.58**
	8/2/2024	322.28	062024 TRAVEL	6/30/2024	062024 TRAVEL- MAACCE, OSAGE BEACH, MO	322.28
					Vendor Total	**322.28**
	8/2/2024	149.91	REISSUE STALE CHECK	7/25/2024	REISSUE STALE CHECK 524713 AND 525851	149.91
					Vendor Total	**149.91**
	9/20/2024	239.88	082324 TRAVEL	8/30/2024	082324 TRAVEL- DIRECTORS' CONF., JEFF. CITY, MO	239.88
					Vendor Total	**239.88**
	11/8/2024	464.48	073124 TRAVEL	10/14/2024	073124 MILEAGE	69.68
			083124 TRAVEL	10/14/2024	083124 MILEAGE	40.20
			093024 TRAVEL	10/14/2024	093024 MILEAGE	160.80
			101824 TRAVEL	10/31/2024	101824 TRAVEL-DIRECTOR'S CONF., JEFF. CITY, MO	193.80
					Vendor Total	**464.48**
	1/10/2025	183.58	103124 TRAVEL	12/6/2024	103124 MILEAGE	96.48
			113024 TRAVEL	12/6/2024	113024 MILEAGE	87.10
					Vendor Total	**183.58**
	5/9/2025	89.20	041125 TRAVEL	5/2/2025	DESE AEL SPRING DIRECTOR CONF 412	89.20
					Vendor Total	**89.20**
	6/6/2025	231.16	040225 TRAVEL	5/7/2025	040225 TRAVEL- COABE, DALLAS, TX	231.16
					Vendor Total	**231.16**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	6/27/2025	203.00	043025 TRAVEL	6/11/2025	043025 MILEAGE	106.40
			053125 TRAVEL	6/11/2025	053125 MILEAGE	96.60
					Vendor Total	**203.00**
HERNDON, GREGORY	1/10/2025	104.52	113024 TRAVEL	12/10/2024	113024 MILEAGE- OUTDOOR SCHOOL	104.52
					Vendor Total	**104.52**
HERNKE, LAURA	8/2/2024	287.10	062024 TRAVEL	6/30/2024	062024 TRAVEL- MAACCE, OSAGE BEACH, MO	287.10
					Vendor Total	**287.10**
	11/8/2024	190.44	101824 TRAVEL	10/30/2024	101824 TRAVEL- DRIECTOR'S CONF., JEFF. CITY, MO	190.44
					Vendor Total	**190.44**
SILVER DOLLAR CITY	3/14/2025	1,732.50	9712503030380	3/10/2025	NEMS ORCHESTRA TRIP TO BRANSON	1,732.50
					Vendor Total	**1,732.50**
HERTLEIN, CARLA	8/9/2024	162.14	053124 TRAVEL	6/30/2024	053124 MILEAGE	162.14
					Vendor Total	**162.14**
HETZ, ANGELA	2/14/2025	98.14	REIMBURS01092025	1/8/2025	BREAKFAST FOR DRAMA FIELD TRIP UNION STATION	98.14
					Vendor Total	**98.14**
	6/6/2025	58.58	REIMBURS05192025	5/16/2025	SUPPLIES FOR DRAMA	18.75
			REIMBURSE05192025	5/18/2025	SUPPLIES FOR DRAMA	39.83
					Vendor Total	**58.58**
HEUER PUBLISING LLC	5/9/2025	730.00	58114	4/29/2025	SCRIPTS FROZEN JR	730.00
					Vendor Total	**730.00**
HEYING, SARAH	9/20/2024	26.80	083124 TRAVEL	9/1/2024	AUGUST 2024 MILEAGE	26.80
					Vendor Total	**26.80**
	11/8/2024	50.92	093024 TRAVEL	10/14/2024	093024 MILEAGE	50.92
					Vendor Total	**50.92**

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	12/6/2024	50.92	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	50.92
					Vendor Total	**50.92**
	1/10/2025	40.20	113024 TRAVEL	12/11/2024	113024 MILEAGE	40.20
					Vendor Total	**40.20**
	3/7/2025	74.04	013125 TRAVEL	2/14/2025	013125 MILEAGE	39.20
			123124 TRAVEL	2/14/2025	123124 MILEAGE	34.84
					Vendor Total	**74.04**
	4/11/2025	39.20	022825 TRAVEL	3/18/2025	022825 MILEAGE	39.20
					Vendor Total	**39.20**
	5/9/2025	39.20	033125 TRAVEL	5/2/2025	MARCH 2025 MILEAGE	39.20
					Vendor Total	**39.20**
	6/6/2025	95.20	043025 TRAVEL	6/2/2025	043025 MILEAGE	47.60
			053125 TRAVEL	6/2/2025	053125 MILEAGE	47.60
					Vendor Total	**95.20**
HF GROUP LLC	7/19/2024	1,108.95	260993	6/10/2024	TEXTBOOKS FOR PSOUTH HIGH COMM ARTS	1,108.95
					Vendor Total	**1,108.95**
HICO	8/15/2024	30.00	62321	8/1/2024	CH - QUARTERLY HE TANK RENTAL	30.00
					Vendor Total	**30.00**
	11/14/2024	30.00	64005	11/7/2024	CHS- HE TANK RENTAL	30.00
					Vendor Total	**30.00**
	12/12/2024	248.00	64199	11/13/2024	BLANKET FOR HELIUM 2024-25 SCHOOL YEAR	248.00
					Vendor Total	**248.00**
	1/2/2025	60.00	64420	12/3/2024	BLANKET FOR HELIUM 2024-25 SCHOOL YEAR	60.00
					Vendor Total	**60.00**
	2/13/2025	30.00	65256	2/1/2025	CHS - HE TANK RENTAL FEB-APR 25	30.00

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					Vendor Total	**30.00**
	3/6/2025	491.00	65646	2/21/2025	CHS - HE TANKS REFILL	491.00
					Vendor Total	**491.00**
	5/15/2025	30.00	66877	5/1/2025	CHS- TANK RENTAL	30.00
					Vendor Total	**30.00**
	6/26/2025	30.00	67553	6/3/2025	HELIUM RENTAL	30.00
					Vendor Total	**30.00**
HIGGINS, CHRISTOPHER	6/13/2025	48.40	050925 TRAVEL	6/4/2025	050925 TRAVEL- MUSIC TRIP, BRANSON, MO	48.40
					Vendor Total	**48.40**
HIGH RIDGE SEWING CTR INC.	7/12/2024	411.99	1-253381	2/17/2024	SEWING SUPPLIES	411.99
					Vendor Total	**411.99**
	9/6/2024	4,800.00	1-259281	8/8/2024	BABY LOCK BLS1 CELEBRATE SERGER	4,800.00
					Vendor Total	**4,800.00**
	4/11/2025	499.99	1-267262	3/11/2025	BABY LOCK JUBILANT SEWING MACHINE FOR FACS SWMS	499.99
					Vendor Total	**499.99**
HILKE, DEBORAH	11/8/2024	19.43	093024 TRAVEL	10/14/2024	093024 MILEAGE	19.43
					Vendor Total	**19.43**
	12/6/2024	26.85	REIMB 110224	11/2/2024	CANDY FOR PATH PRESENTATIONS	26.85
					Vendor Total	**26.85**
	1/10/2025	32.16	113024 TRAVEL	12/11/2024	113024 MILEAGE	32.16
					Vendor Total	**32.16**
	4/11/2025	21.70	022825 TRAVEL	4/1/2025	FEB 2025 MILEAGE	21.70
					Vendor Total	**21.70**
	5/9/2025	21.70	033125 TRAVEL	5/2/2025	MARCH 2025 MILEAGE	21.70
					Vendor Total	**21.70**
	6/6/2025	39.20	043025 TRAVEL	5/6/2025	APRIL 2025 MILEAGE	39.20

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					Vendor Total	**39.20**
HILLSBORO R-3 SCHOOL	2/7/2025	40.00	BE-Q-MO-1258653	1/20/2025	CHS ARCHERY ENTRY FEE 2/7/25	40.00
					Vendor Total	**40.00**
HILLYARD, INC	8/1/2024	238.00	700598037	7/17/2024	SERVICE REPAIR TO SCRUB RIDE ON	238.00
					Vendor Total	**238.00**
	8/15/2024	3,014.80	605556499	8/6/2024	FLOOR FINISHING SUPPLIES WEST HIGH SCHOOL	3,014.80
					Vendor Total	**3,014.80**
	8/22/2024	695.84	605551455	7/31/2024	120 GRIT FLOOR SCREEN	695.84
					Vendor Total	**695.84**
	9/26/2024	3,165.03	605543859	7/24/2024	CUSTODIAL	2,623.04
			605558027	8/7/2024	CUSTODIAL	541.99
					Vendor Total	**3,165.03**
	10/17/2024	703.43	700609582	9/30/2024	SERVICE ON TRIDENT AUTO SCRUBBER	703.43
					Vendor Total	**703.43**
	10/31/2024	220.00	700609965	10/1/2024	SERVICE ON TRIDENT SCRUBBER	220.00
					Vendor Total	**220.00**
	12/19/2024	1,085.61	700621430	12/9/2024	CUSTODIAL	1,085.61
					Vendor Total	**1,085.61**
	3/27/2025	1,187.55	700636398	2/24/2025	CUSTODIAL	1,187.55
					Vendor Total	**1,187.55**
	6/19/2025	23,137.44	605843634	6/3/2025	CUSTODIAL-GYM FLOOR REFINISH	2,450.51
			605843635	6/3/2025	CUSTODIAL-GYM FLOOR REFINISH	1,905.83
			605843636	6/3/2025	CUSTODIAL-GYM FLOOR REFINISH	2,439.11
			605843637	6/3/2025	CUSTODIAL-GYM FLOOR REFINISH	1,753.43
			605843638	6/3/2025	CUSTODIAL-GYM FLOOR REFINISH	2,056.37
			605843639	6/3/2025	CUSTODIAL-GYM FLOOR REFINISH	1,313.69
			605843640	6/3/2025	CUSTODIAL-GYM FLOOR REFINISH	1,690.73
			605843641	6/3/2025	CUSTODIAL-GYM FLOOR REFINISH	3,187.49
			605843642	6/3/2025	CUSTODIAL-GYM FLOOR REFINISH	1,673.63

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			605843643	6/3/2025	CUSTODIAL-GYM FLOOR REFINISH	1,679.33
			605843644	6/3/2025	CUSTODIAL-GYM FLOOR REFINISH	1,307.99
			605843645	6/3/2025	CUSTODIAL-GYM FLOOR REFINISH	1,679.33
					Vendor Total	**23,137.44**
	6/26/2025	224.88	605851627	6/11/2025	CONCENTRATE PEROXIDE CLEANER	224.88
					Vendor Total	**224.88**
HILTI INC	10/24/2024	1,204.91	4623517537	10/10/2024	CARPENTRY/SHOP SUPPLIES	1,204.91
					Vendor Total	**1,204.91**
HITS SCANNING SOLUTIONS, INC.	8/2/2024	214.00	11580	1/10/2024	PAPERVISION ANNUAL SUBSCRIPTION RECORDS/TRANSCRIPT	214.00
					Vendor Total	**214.00**
HITT, CALEB	9/20/2024	44.22	083124 TRAVEL	8/31/2024	AUGUST 2024 MILEAGE	44.22
					Vendor Total	**44.22**
	11/8/2024	67.67	093024 TRAVEL	10/14/2024	093024 MILEAGE	67.67
					Vendor Total	**67.67**
	12/6/2024	89.11	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	89.11
					Vendor Total	**89.11**
	1/10/2025	83.08	113024 TRAVEL	12/6/2024	113024 MILEAGE	83.08
					Vendor Total	**83.08**
	2/14/2025	42.88	123124 TRAVEL	1/10/2025	123124 MILEAGE	42.88
					Vendor Total	**42.88**
	3/7/2025	65.10	013125 TRAVEL	2/10/2025	013125 MILEAGE	65.10
					Vendor Total	**65.10**
	4/11/2025	42.00	02/28/25 TRAVEL	3/5/2025	02/28/25 MILEAGE	42.00
					Vendor Total	**42.00**
	6/6/2025	76.30	043025 TRAVEL	5/9/2025	APRIL 2025 MILEAGE	76.30
					Vendor Total	**76.30**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	6/20/2025	65.10	053125 TRAVEL	6/2/2025	053125 MILEAGE	65.10
					Vendor Total	**65.10**
HMH EDUCATION COMPANY	7/26/2024	1,566.00	956083628	7/16/2024	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	1,566.00
					Vendor Total	**1,566.00**
	4/11/2025	1,384.32	956240722	3/5/2025	7TH GRADE SOCIAL STUDIES TEXTBOOKS	1,384.32
					Vendor Total	**1,384.32**
	5/9/2025	1,771.32	956262535	5/2/2025	8TH GRADE SOCIAL STUDIES TEXTBOOKS	1,771.32
					Vendor Total	**1,771.32**
HODGES-MACE LLC	7/12/2024	9,982.60	1US14-0016728	6/12/2024	BENEFITS SOFTWARE FOR SMART BEN	9,982.60
					Vendor Total	**9,982.60**
	7/26/2024	9,978.80	1US14-0016340	5/13/2024	BENEFITS SOFTWARE FOR SMART BEN	9,978.80
					Vendor Total	**9,978.80**
	8/16/2024	9,964.55	1US14-0017388	8/1/2024	BENEFITS SOFTWARE FOR SMART BEN	9,964.55
					Vendor Total	**9,964.55**
	10/4/2024	10,067.15	1US14-0017585	8/14/2024	BENEFITS SOFTWARE FOR SMART BEN	10,067.15
					Vendor Total	**10,067.15**
	11/22/2024	20,130.50	1US14-0018703	11/14/2024	BENEFITS SOFTWARE FOR SMART BEN	10,119.40
			1US14-0018704	11/14/2024	BENEFITS SOFTWARE FOR SMART BEN	10,011.10
					Vendor Total	**20,130.50**
	12/20/2024	10,039.60	1US14-0018990	12/10/2024	BENEFITS SOFTWARE FOR SMART BEN	10,039.60
					Vendor Total	**10,039.60**
	1/31/2025	10,008.25	1US14-0019555	1/20/2025	BENEFITS SOFTWARE FOR SMART BEN	10,008.25
					Vendor Total	**10,008.25**
	2/7/2025	10,022.50	1US14-0018781	11/21/2024	BENEFITS SOFTWARE FOR SMART BEN	10,022.50

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**10,022.50**
	2/28/2025	9,919.90	1US14-0019754	2/11/2025	BENEFITS SOFTWARE FOR SMART BEN	9,919.90
					Vendor Total	**9,919.90**
	3/21/2025	9,906.60	1US14-0020065	3/10/2025	BENEFITS SOFTWARE FOR SMART BEN	9,906.60
					Vendor Total	**9,906.60**
	4/11/2025	9,916.10	1US14-0020374	4/8/2025	BENEFITS SOFTWARE FOR SMART BEN	9,916.10
					Vendor Total	**9,916.10**
	5/23/2025	9,915.15	1US14-0020727	5/15/2025	BENEFITS SOFTWARE FOR SMART BEN	9,915.15
					Vendor Total	**9,915.15**
	6/20/2025	9,887.60	1US14-0020950	6/10/2025	BENEFITS SOFTWARE FOR SMART BEN	9,887.60
					Vendor Total	**9,887.60**
HOERMAN, DEREK	5/9/2025	68.32	REIMB-4.28.25	4/25/2025	COFFEE FOR BUSINESS UNIT	68.32
					Vendor Total	**68.32**
HOFFEY, LINDA	1/10/2025	100.00	122	12/9/2024	WELLNESS FOR TRANSPORTATION-GONZALEZ	100.00
					Vendor Total	**100.00**
HOFFMAN, NATALIE	5/9/2025	424.00	24-21	3/31/2025	WINTERGUARD CHOREOGRAPHY AND DANCE TECH	424.00
					Vendor Total	**424.00**
HOGAN, BRANDON	7/12/2024	215.74	063024 TRAVEL	6/30/2024	JUNE 2024 MILEAGE	215.74
					Vendor Total	**215.74**
	9/6/2024	462.97	073124 TRAVEL	8/15/2024	073124 MILEAGE	462.97
					Vendor Total	**462.97**
	9/20/2024	265.32	083124 TRAVEL	8/31/2024	AUGUST 2024 MILEAGE	265.32
					Vendor Total	**265.32**
	11/8/2024	227.13	093024 TRAVEL	10/3/2024	093024 MILEAGE	227.13
					Vendor Total	**227.13**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	12/6/2024	221.10	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	221.10
					Vendor Total	**221.10**
	1/10/2025	272.02	113024 TRAVEL	12/11/2024	113024 MILEAGE	155.44
			123124 TRAVEL	1/2/2025	123124 MILEAGE	116.58
					Vendor Total	**272.02**
	3/7/2025	68.60	013125 TRAVEL	2/7/2025	013125 MILEAGE	68.60
					Vendor Total	**68.60**
	4/11/2025	37.80	02/28/25 TRAVEL	3/6/2025	02/28/25 MILEAGE	37.80
					Vendor Total	**37.80**
	5/9/2025	9.80	033125 TRAVEL	4/11/2025	MARCH 2025 MILEAGE	9.80
					Vendor Total	**9.80**
HOHL, KERI	11/8/2024	48.24	093024 TRAVEL	10/14/2024	093024 MILEAGE	48.24
					Vendor Total	**48.24**
	12/6/2024	104.52	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	104.52
					Vendor Total	**104.52**
	1/10/2025	115.92	113024 TRAVEL	12/4/2024	NOVEMBER 2024 MILEAGE	69.68
			REIMB-K.HOHL-12-16	12/10/2024	SNACKS FOR MOCK INTERVIEWS	46.24
					Vendor Total	**115.92**
	3/7/2025	135.80	022825 TRAVEL	2/28/2025	FEB 2025 MILEAGE	135.80
					Vendor Total	**135.80**
	4/11/2025	57.40	033125 TRAVEL	4/1/2025	MARCH 2025 MILEAGE	57.40
					Vendor Total	**57.40**
	5/9/2025	131.60	043025 TRAVEL	5/2/2025	APRIL 2025 MILEAGE	131.60
					Vendor Total	**131.60**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	6/6/2025	288.85	REIMB 042825	4/28/2025	BUNDT CAKES FOR INDUSTRY SPONSORS	66.00
			REIMB 050525	5/5/2025	BUNDT CAKES FOR INDUSTRY PARTNERS	132.00
			REIMB 050625	5/6/2025	LUNCH FOR ENGINEERING STUDENTS	90.85
					Vendor Total	**288.85**
	6/27/2025	135.80	053125 TRAVEL	6/11/2025	053125 MILEAGE	135.80
					Vendor Total	**135.80**
HOLLAND, CASEY	9/6/2024	13.02	NEWADMIN07 292024	7/29/2024	REIMBURSEMENT FOR NEW ADMIN LUNCH	13.02
					Vendor Total	**13.02**
HOLMAN-BESSE, TIFFANY	9/6/2024	66.33	073124 TRAVEL	8/5/2024	073124 MILEAGE	66.33
					Vendor Total	**66.33**
	9/20/2024	115.24	083124 TRAVEL	9/1/2024	AUGUST 2024 MILEAGE	115.24
					Vendor Total	**115.24**
	12/6/2024	104.52	103124 TRAVEL	11/20/2024	OCT 2024 MILEAGE	104.52
					Vendor Total	**104.52**
	1/10/2025	154.77	093024 TRAVEL	12/20/2024	093024 MILEAGE	78.39
			113024 TRAVEL	12/20/2024	113024 MILEAGE	76.38
					Vendor Total	**154.77**
	2/14/2025	162.14	102824 TRAVEL	1/10/2025	102824 TRAVEL- SUCCESS-READY CONF., JEFF. CITY, MO	162.14
					Vendor Total	**162.14**
	4/11/2025	281.88	013125 TRAVEL	4/1/2025	JAN 2025 MILEAGE	53.90
			022825 TRAVEL	4/1/2025	FEB 2025 MILEAGE	144.90
			123124 TRAVEL	4/1/2025	DEC 2024 MILEAGE	83.08
					Vendor Total	**281.88**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	6/13/2025	420.00	033125 TRAVEL	6/3/2025	033125 MILEAGE	99.40
			043025 TRAVEL	6/3/2025	043025 MILEAGE	106.40
			053125 TRAVEL	6/3/2025	053125 MILEAGE	214.20
					Vendor Total	**420.00**
HOLT BASKETBALL BOOSTER CLUB, INC.	5/23/2025	520.00	2	5/7/2025	NORTH BOYS BASKETBALL SUMMER LEAGUE REGISTRATION	520.00
					Vendor Total	**520.00**
HOLY CROSS LUTHERAN CHURCH-ELCA	12/6/2024	300.00	104	9/17/2024	BLANKET PURCHASE ORDER FOR UTILITIES FOR ENGLISH	300.00
					Vendor Total	**300.00**
	3/7/2025	300.00	105	9/17/2024	BLANKET PURCHASE ORDER FOR UTILITIES FOR ENGLISH	300.00
					Vendor Total	**300.00**
	5/9/2025	300.00	106	9/17/2024	BLANKET PURCHASE ORDER FOR UTILITIES FOR ENGLISH	300.00
					Vendor Total	**300.00**
HOMEWOOD-FLOSSMOOR	9/20/2024	100.00	11/16/24 COMP	9/11/2024	REG FEE FOR STEP COMPETITION	100.00
					Vendor Total	**100.00**
	6/6/2025	1,000.00	PRIZE STEP TEAM 3	5/12/2025	CASH PRIZE STEP TEAM COMPETITION	1,000.00
					Vendor Total	**1,000.00**
HOOD, KRISTEN	10/4/2024	33.50	083124 TRAVEL	9/1/2024	AUGUST 2024 MILEAGE	33.50
					Vendor Total	**33.50**
	12/6/2024	61.64	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	61.64
					Vendor Total	**61.64**
	6/6/2025	37.80	033125 TRAVEL	4/11/2025	MARCH 2025 MILEAGE	37.80
					Vendor Total	**37.80**
HOOVER, DOUGLAS	10/4/2024	80.00	REIMB 082324	8/23/2024	CHS BAND - KEYBOARD REPAIR	80.00
					Vendor Total	**80.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	3/7/2025	77.25	020125 TRAVEL	2/14/2025	020125 TRAVEL- MMEA CONFERENCE, OSAGE BEACH, MO	77.25
					Vendor Total	**77.25**
HOPKINS, BLAIR	3/7/2025	54.21	REIMB 012025	1/20/2025	REIMBURSEMENT FOR FRENCH CLUB FOOD	54.21
					Vendor Total	**54.21**
	4/11/2025	66.35	REIMB 020525	2/5/2025	SNACKS FOR FRENCH CLUB	66.35
					Vendor Total	**66.35**
	5/9/2025	36.86	REIMB 040925	4/9/2025	SNACK FOR FRENCH CLUB	36.86
					Vendor Total	**36.86**
	6/27/2025	45.75	REIMB FRANCE 031325	3/13/2025	REIMBURSEMENT FROM TRAVEL AGENCY	45.75
					Vendor Total	**45.75**
HORNBURG, KATHRYN	7/26/2024	280.06	061924 TRAVEL	6/30/2024	061924 TRAVEL- SPORTS MEDICINE CAMP, SPRNGFLD, MO	280.06
					Vendor Total	**280.06**
	11/8/2024	69.08	093024 TRAVEL	10/3/2024	093024 MILEAGE	69.08
					Vendor Total	**69.08**
	1/10/2025	71.69	113024 TRAVEL	12/10/2024	113024 MILEAGE	71.69
					Vendor Total	**71.69**
	1/24/2025	42.41	103024 TRAVEL	1/15/2025	OCTOBER MILEAGE	42.41
					Vendor Total	**42.41**
HOUCHINS, JAMIE	9/6/2024	77.50	REIMB-8.16.24	8/15/2024	FOLDERS FOR CHOIR INSTRUCTION	77.50
					Vendor Total	**77.50**
	6/6/2025	40.00	REIMB-5.25 HOU	5/25/2025	PARKING AT BUSCH STADIUM FOR CHOIR PERFORMANCE	40.00
					Vendor Total	**40.00**
	6/13/2025	47.00	050925 TRAVEL	6/4/2025	050925 TRAVEL- MUSIC TRIP, BRANSON, MO	47.00
					Vendor Total	**47.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
HOUSE, AMY	11/8/2024	21.43	092624 TRAVEL	10/14/2024	092624 TRAVEL- RTI AT WORK, ATLANTA, GA	21.43
					Vendor Total	**21.43**
HOWE, EUGENIA	8/9/2024	88.44	053124 TRAVEL	6/30/2024	053124 MILEAGE	44.89
			063024 TRAVEL	6/30/2024	063024 MILEAGE	43.55
					Vendor Total	**88.44**
	9/6/2024	87.10	073124 TRAVEL	8/15/2024	073124 MILEAGE	87.10
					Vendor Total	**87.10**
	9/20/2024	60.30	083124 TRAVEL	9/16/2024	AUGUST 2024 MILEAGE	60.30
					Vendor Total	**60.30**
	1/10/2025	24.12	113024 TRAVEL	12/10/2024	113024 MILEAGE	24.12
					Vendor Total	**24.12**
	2/14/2025	35.74	013125 TRAVEL	2/10/2025	013125 MILEAGE	21.00
			123124 TRAVEL	1/21/2025	123124 MILEAGE	14.74
					Vendor Total	**35.74**
	4/11/2025	26.60	022825 TRAVEL	3/10/2025	FEB 2025 MILEAGE	26.60
					Vendor Total	**26.60**
	5/9/2025	19.60	033125 TRAVEL	4/21/2025	MARCH 2025 MILEAGE	9.80
			043025 TRAVEL	5/6/2025	APRIL 2025 MILEAGE	9.80
					Vendor Total	**19.60**
HOWIES ATHLETIC TAPE	11/8/2024	618.78	INV000247394	8/27/2024	TRAINER SUPPLIES - NORTH	505.78
			INV000247690	8/28/2024	TRAINER SUPPLIES - NORTH	113.00
					Vendor Total	**618.78**
	2/14/2025	156.70	INV000291094	1/21/2025	NORTH HIGH ATHLETICS	156.70
					Vendor Total	**156.70**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	3/7/2025	860.27	INV000242138	7/30/2024	CHS - CREDIT FOR UNAVAILABLE ITEMS - PD ON P-CARD	(76.00)
			INV000297272	2/17/2025	CHS - SPRING SPORTS ATHLETIC TAPE	936.27
					Vendor Total	**860.27**
HUBBARD RADIO ST. LOUIS LLC	7/12/2024	4,730.00	IN-12406340694	6/30/2024	AHC DIGITAL MARKETING AND SOCIAL MEDIA CAMPAIGN	4,730.00
					Vendor Total	**4,730.00**
	9/6/2024	9,460.00	IN-12407341742	7/28/2024	AHC DIGITAL MARKETING AND SOCIAL MEDIA CAMPAIGN	4,730.00
			IN-12408342796	8/25/2024	AHC DIGITAL MARKETING AND SOCIAL MEDIA CAMPAIGN	4,730.00
					Vendor Total	**9,460.00**
	10/4/2024	3,700.00	IN-12409343902	9/29/2024	AHC DIGITAL MARKETING AND SOCIAL MEDIA CAMPAIGN	3,700.00
					Vendor Total	**3,700.00**
	11/8/2024	3,700.00	IN-12410344927	10/27/2024	AHC DIGITAL MARKETING AND SOCIAL MEDIA CAMPAIGN	3,700.00
					Vendor Total	**3,700.00**
	6/6/2025	2,500.00	IN-12505351033	5/25/2025	SPRING SOCIAL MEDIA CAMPAIGN	2,500.00
					Vendor Total	**2,500.00**
HUBERT, CATHERINE	9/6/2024	151.22	070124 TRAVEL	8/30/2024	070124 TRAVEL-NASN, CHICAGO, IL	151.22
					Vendor Total	**151.22**
	6/6/2025	210.00	043025 TRAVEL	5/6/2025	4/21-5/2/25 MILEAGE	210.00
					Vendor Total	**210.00**
HUGHES, ANGELA	6/6/2025	306.40	110524 TRAVEL	5/19/2025	110524 TRAVEL- MSCA CONF., OSAGE BEACH, MO	306.40
					Vendor Total	**306.40**
HUMANA CHEMICALS, INC.	2/14/2025	5,838.80	131	1/14/2025	GROUNDS	5,838.80
					Vendor Total	**5,838.80**
	4/11/2025	5,838.80	136	2/28/2025	GROUNDS	5,838.80
					Vendor Total	**5,838.80**
HUNSEL, TINA	7/12/2024	240.36	062024 TRAVEL	6/30/2024	MAACCE CONFERENCE	240.36

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**240.36**
	11/8/2024	199.66	092624 TRAVEL	10/30/2024	092624 TRAVEL-MAACCE, OSAGE BEACH, MO	199.66
					Vendor Total	**199.66**
HUNTER-WILLIAMS, CAROLINE	12/6/2024	42.88	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	42.88
					Vendor Total	**42.88**
	1/10/2025	24.12	123124 TRAVEL	12/20/2024	123124 MILEAGE	24.12
					Vendor Total	**24.12**
	4/11/2025	24.50	013125 TRAVEL	3/10/2025	JAN 2025 MIELAGE	6.30
			022825 TRAVEL	3/10/2025	FEB 2025 MILEAGE	18.20
					Vendor Total	**24.50**
	6/20/2025	32.20	043025 TRAVEL	6/2/2025	043025 MILEAGE	10.50
			053125 TRAVEL	6/2/2025	053125 MILEAGE	21.70
					Vendor Total	**32.20**
HUSIC, EDINA	11/8/2024	48.76	093024 TRAVEL	10/14/2024	093024 MILEAGE	18.76
			REIMB - HUSIC	8/24/2024	REIMBURSE FOR SAFETY SHOES	30.00
					Vendor Total	**48.76**
	12/6/2024	21.44	103124 TRAVEL	11/20/2024	OCT 2024 MILEAGE	21.44
					Vendor Total	**21.44**
	3/7/2025	8.40	013125 TRAVEL	2/7/2025	013125 MILEAGE	8.40
					Vendor Total	**8.40**
	5/9/2025	16.62	022825 TRAVEL	4/11/2025	FEB 2025 MILEAGE	4.20
			033125 TRAVEL	4/11/2025	MARCH 2025 MILEAGE	8.40
			113024 TRAVEL	4/11/2025	NOV 2024 MILEAGE	4.02
					Vendor Total	**16.62**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
HUSKEY BUS & TRANSPORTATION SERVICE INC.	6/13/2025	4,900.00	60887	6/5/2025	CHARTER BUS FOR SH BASEBALL STATE TRAVEL	4,900.00
					Vendor Total	**4,900.00**
HUSSMANN, PAUL	8/2/2024	0.00	REISSUE STALE CHECK	7/25/2024	REISSUE STALE CHECK 526544	24.95
					Vendor Total	**24.95**
	3/7/2025	52.00	REIMB 021925	2/19/2025	REIMB - G BB SENIOR NIGHT SUPPLIES	52.00
					Vendor Total	**52.00**
	6/6/2025	64.22	REIMB050325	5/3/2025	REIMB - G. BASKETBALL BANQUET SUPPLIES	64.22
					Vendor Total	**64.22**
HYA CORPORATION	10/11/2024	23,475.00	H2681	9/24/2024	SUPERINTENDENT SEARCH FIRM PAYMENT	23,475.00
					Vendor Total	**23,475.00**
	11/29/2024	27,375.00	H2771	11/12/2024	SUPERINTENDENT SEARCH FIRM PAYMENT	27,375.00
					Vendor Total	**27,375.00**
	1/24/2025	9,162.50	H2789	1/2/2025	SUPERINTENDENT SEARCH FIRM PAYMENT	7,927.36
			H2863	1/16/2025	SUPERINTENDENT SEARCH FIRM PAYMENT	1,235.14
					Vendor Total	**9,162.50**
HYPERTEC USA, INC.	7/12/2024	5,317.70	35065	6/14/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	5,317.70
					Vendor Total	**5,317.70**
HYSPECO, INC. - SPRINGFIELD WAREHOUSE	1/10/2025	2,035.26	00783501	12/2/2024	GROUNDS	2,035.26
					Vendor Total	**2,035.26**
IAABO	6/20/2025	712.50	IAABO2025PNH	6/10/2025	NORTH BOYS BASKETBALL TOURNAMENT REGISTRATION	712.50
					Vendor Total	**712.50**
IDN GLOBAL INC, LLC	9/5/2024	114.12	10564415-01	8/9/2024	LOCKSHOP	114.12
					Vendor Total	**114.12**
	9/12/2024	706.72	10564701-01	8/9/2024	LOCKSHOP	706.72
					Vendor Total	**706.72**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	9/19/2024	702.07	10578033-01	8/23/2024	LOCKSHOP STOCK	403.33
			10581173-00	8/29/2024	LOCKSHOP STOCK	114.95
			10581173-01	8/27/2024	LOCKSHOP STOCK	183.79
					Vendor Total	**702.07**
	10/10/2024	1,916.80	10593331-00	9/10/2024	LOCKSHOP	281.24
			10593331-01	9/11/2024	LOCKSHOP	677.16
			10593331-02	9/25/2024	LOCKSHOP	958.40
					Vendor Total	**1,916.80**
	10/17/2024	84.65	10607340-01	9/25/2024	DOOR STOPPER FOR WALLS	84.65
					Vendor Total	**84.65**
	1/23/2025	125.33	10689412-00	1/13/2025	KEY BLANKS	125.33
					Vendor Total	**125.33**
	1/30/2025	581.89	10692825-01	1/16/2025	HANDICAP DOOR BUTTON AND PARTS	307.32
			10692848-01	1/16/2025	HANDICAP DOOR BUTTON PARTS	274.57
					Vendor Total	**581.89**
	4/10/2025	1,569.06	10741500-00	3/20/2025	LOCKSHOP	818.72
			10754267-00	3/26/2025	MASTER LOCK PADLOCK	144.21
			10754283-00	4/1/2025	ADAPTER RINGS/STRIKE PLATE	606.13
					Vendor Total	**1,569.06**
	4/17/2025	145.16	10765576-00	4/10/2025	SURFACE BOLT	145.16
					Vendor Total	**145.16**
	5/1/2025	231.02	10778196-00	4/23/2025	FLUSH BOLT KIT(LOCKS)	81.66
			10778196-01	4/23/2025	FLUSH BOLT KIT(LOCKS)	20.35
			10778196-02	4/24/2025	FLUSH BOLT KIT(LOCKS)	129.01
					Vendor Total	**231.02**
	5/8/2025	1,401.61	10755555-00	4/17/2025	DOORS	1,401.61
					Vendor Total	**1,401.61**
	6/19/2025	70.64	10810925-01	5/29/2025	BLANK KEYS FOR THE LOCKSHOP	70.64
					Vendor Total	**70.64**
	6/26/2025	232.65	10819700-00	6/10/2025	KEY BLANKS FOR LOCKSHOP	40.32
			10819700-01	6/11/2025	DOGGING KEYS	192.33

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					Vendor Total	**232.65**
IMAGE SOLUTIONS USA	7/12/2024	2,630.25	155415	6/11/2024	FACILITIES DEPARTMENT UNIFORMS	2,630.25
					Vendor Total	**2,630.25**
	8/16/2024	780.85	156723	7/3/2024	FACILITIES DEPARTMENT UNIFORMS	72.80
			156747	7/31/2024	FACILITIES DEPARTMENT UNIFORMS	86.45
			156750	7/31/2024	FACILITIES DEPARTMENT UNIFORMS	138.30
			156751	7/31/2024	FACILITIES DEPARTMENT UNIFORMS	81.15
			156752	7/31/2024	FACILITIES DEPARTMENT UNIFORMS	113.15
			156753	7/31/2024	FACILITIES DEPARTMENT UNIFORMS	100.60
			156765	7/31/2024	FACILITIES DEPARTMENT UNIFORMS	139.20
			156970	7/31/2024	UNIFORMS FOR WAREHOUSE	49.20
					Vendor Total	**780.85**
	8/30/2024	311.70	156783	8/15/2024	FACILITIES DEPARTMENT UNIFORMS	236.10
			157249	8/16/2024	FACILITIES DEPARTMENT UNIFORMS	75.60
					Vendor Total	**311.70**
	9/6/2024	12,070.40	156754	8/2/2024	FACILITIES DEPARTMENT UNIFORMS	107.85
			156763	7/31/2024	FACILITIES DEPARTMENT UNIFORMS	109.80
			156767	7/31/2024	FACILITIES DEPARTMENT UNIFORMS	164.75
			156768	7/31/2024	FACILITIES DEPARTMENT UNIFORMS	108.40
			156771	8/2/2024	FACILITIES DEPARTMENT UNIFORMS	665.20
			156780	8/2/2024	FACILITIES DEPARTMENT UNIFORMS	133.45
			156781	7/31/2024	FACILITIES DEPARTMENT UNIFORMS	306.15
			156786	8/2/2024	FACILITIES DEPARTMENT UNIFORMS	223.05
			156791	7/31/2024	FACILITIES DEPARTMENT UNIFORMS	716.60
			156792	7/31/2024	FACILITIES DEPARTMENT UNIFORMS	293.70
			156793	8/2/2024	FACILITIES DEPARTMENT UNIFORMS	191.05
			156799	7/31/2024	FACILITIES DEPARTMENT UNIFORMS	417.70
			156800	7/31/2024	FACILITIES DEPARTMENT UNIFORMS	204.45
			156801	7/31/2024	FACILITIES DEPARTMENT UNIFORMS	145.10
			156802	7/31/2024	FACILITIES DEPARTMENT UNIFORMS	57.60
			156803	7/31/2024	FACILITIES DEPARTMENT UNIFORMS	876.90

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			156804	7/31/2024	FACILITIES DEPARTMENT UNIFORMS	337.90
			156805	7/31/2024	FACILITIES DEPARTMENT UNIFORMS	329.50
			156807	7/31/2024	FACILITIES DEPARTMENT UNIFORMS	96.00
			156808	7/31/2024	FACILITIES DEPARTMENT UNIFORMS	222.35
			156809	7/31/2024	FACILITIES DEPARTMENT UNIFORMS	225.55
			156810	8/2/2024	FACILITIES DEPARTMENT UNIFORMS	426.80
			156811	7/31/2024	FACILITIES DEPARTMENT UNIFORMS	116.75
			156813	7/31/2024	FACILITIES DEPARTMENT UNIFORMS	203.40
			156814	7/31/2024	FACILITIES DEPARTMENT UNIFORMS	115.20
			156824	8/2/2024	FACILITIES DEPARTMENT UNIFORMS	57.60
			156825	7/31/2024	FACILITIES DEPARTMENT UNIFORMS	298.20
			156826	8/2/2024	FACILITIES DEPARTMENT UNIFORMS	728.10
			156962	7/31/2024	FACILITIES DEPARTMENT UNIFORMS	98.40
			156963	8/2/2024	UNIFORMS FOR WAREHOUSE	48.95
			156964	8/2/2024	UNIFORMS FOR WAREHOUSE	105.15
			157087	7/18/2024	FACILITIES UNIFORMS	230.25
			157089	7/18/2024	FACILITIES UNIFORMS	148.60
			157090	7/18/2024	FACILITIES UNIFORMS	98.60
			157091	7/18/2024	FACILITIES UNIFORMS	69.00
			157097	8/6/2024	PARKWAY APPAREL FOR FACILITIES OFFICE STAFF	943.15
			157125	7/24/2024	FACILITIES UNIFORMS	241.50
			157167	7/29/2024	FACILITIES UNIFORMS	160.65
			157202	7/29/2024	FACILITIES UNIFORMS	301.30
			157203	7/29/2024	FACILITIES UNIFORMS	34.15
			157204	7/29/2024	FACILITIES UNIFORMS	105.60
			157205	7/29/2024	FACILITIES UNIFORMS	20.40
			157206	7/29/2024	FACILITIES UNIFORMS	123.10
			157207	7/29/2024	FACILITIES UNIFORMS	168.90
			157311	7/31/2024	FACILITIES UNIFORMS	1,053.30
			157324	8/2/2024	FACILITIES UNIFORMS	123.00

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			157325	8/2/2024	FACILITIES UNIFORMS	117.30
					Vendor Total	**12,070.40**
	9/20/2024	451.20	157322	8/16/2024	FACILITIES UNIFORMS	451.20
					Vendor Total	**451.20**
	10/4/2024	1,120.60	157246	9/5/2024	FACILITIES DEPARTMENT UNIFORMS	100.80
			157247	8/8/2024	FACILITIES DEPARTMENT UNIFORMS	176.40
			157290	9/12/2024	FACILITIES DEPARTMENT UNIFORMS	61.80
			157296	9/12/2024	FACILITIES DEPARTMENT UNIFORMS	185.40
			157300	9/12/2024	FACILITIES DEPARTMENT UNIFORMS	61.80
			157323	9/5/2024	FACILITIES UNIFORMS	146.40
			157612	9/12/2024	FACILITIES UNIFORMS	144.20
			157614	9/5/2024	FACILITIES DEPARTMENT UNIFORMS	79.65
			157617	9/5/2024	FACILITIES DEPARTMENT UNIFORMS	84.50
			157654	9/5/2024	FACILITIES UNIFORMS	79.65
					Vendor Total	**1,120.60**
	11/8/2024	6,705.15	156782	8/2/2024	FACILITIES DEPARTMENT UNIFORMS	234.00
			156806	8/2/2024	FACILITIES DEPARTMENT UNIFORMS	400.25
			156812	10/2/2024	FACILITIES DEPARTMENT UNIFORMS	162.60
			156982	7/31/2024	UNIFORMS FOR WAREHOUSE	123.70
			156984	7/31/2024	UNIFORMS FOR WAREHOUSE	236.55
			156985	11/6/2024	UNIFORMS FOR WAREHOUSE	140.15
			156986	8/2/2024	UNIFORMS FOR WAREHOUSE	129.35
			157085	8/16/2024	FACILITIES DEPARTMENT UNIFORMS	179.70
			157248	10/2/2024	UNIFORMS FOR WAREHOUSE	50.40
			157250	10/21/2024	FACILITIES DEPARTMENT UNIFORMS	54.10
			157251	10/2/2024	FACILITIES DEPARTMENT UNIFORMS	352.80
			157252	9/12/2024	UNIFORMS FOR WAREHOUSE	41.20
			157253	10/2/2024	FACILITIES DEPARTMENT UNIFORMS	201.60
			157254	10/18/2024	FACILITIES DEPARTMENT UNIFORMS	100.80
			157255	9/25/2024	FACILITIES DEPARTMENT UNIFORMS	100.80
			157256	10/2/2024	FACILITIES DEPARTMENT UNIFORMS	100.80

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			157257	10/2/2024	FACILITIES DEPARTMENT UNIFORMS	201.60
			157258	10/18/2024	FACILITIES DEPARTMENT UNIFORMS	100.80
			157291	10/2/2024	FACILITIES DEPARTMENT UNIFORMS	100.80
			157292	9/19/2024	UNIFORMS FOR WAREHOUSE	41.20
			157293	9/25/2024	FACILITIES DEPARTMENT UNIFORMS	201.60
			157294	10/2/2024	FACILITIES DEPARTMENT UNIFORMS	339.00
			157295	10/2/2024	FACILITIES DEPARTMENT UNIFORMS	201.60
			157297	10/2/2024	FACILITIES DEPARTMENT UNIFORMS	162.60
			157298	10/2/2024	FACILITIES DEPARTMENT UNIFORMS	100.80
			157299	9/25/2024	FACILITIES DEPARTMENT UNIFORMS	302.40
			157301	10/18/2024	FACILITIES DEPARTMENT UNIFORMS	13.75
			157302	9/25/2024	UNIFORMS FOR WAREHOUSE	75.60
			157581	9/26/2024	FACILITIES UNIFORMS	156.25
			157611	10/2/2024	FACILITIES UNIFORMS	82.80
			157613	10/18/2024	FACILITIES UNIFORMS	277.20
			157615	10/2/2024	FACILITIES UNIFORMS	25.20
			157616	9/25/2024	FACILITIES UNIFORMS	126.00
			157618	9/25/2024	FACILITIES UNIFORMS	100.80
			158123	10/2/2024	FACILITIES UNIFORMS	50.40
			158124	9/25/2024	FACILITIES UNIFORMS	50.40
			158125	10/2/2024	FACILITIES UNIFORMS	75.60
			158126	10/18/2024	FACILITIES DEPARTMENT UNIFORMS	250.50
			158127	9/25/2024	FACILITIES DEPARTMENT UNIFORMS	100.80
			158380	10/18/2024	UNIFORMS FOR WAREHOUSE	159.75
			158795	10/18/2024	FACILITIES DEPARTMENT UNIFORMS	100.80
			158796	10/2/2024	FACILITIES DEPARTMENT UNIFORMS	176.40
			158798	10/18/2024	FACILITIES DEPARTMENT UNIFORMS	277.20
			158851	10/18/2024	FACILITIES DEPARTMENT UNIFORMS	244.50
					Vendor Total	**6,705.15**
	12/6/2024	767.30	158799	10/18/2024	FACILITIES UNIFORMS	352.80
			159560	11/5/2024	FACILITIES DEPARTMENT UNIFORMS	79.65

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			159561	11/18/2024	FACILITIES UNIFORMS	111.45
			159806	11/21/2024	OFFICE LADIES OUTER WEAR	223.40
					Vendor Total	**767.30**
	2/14/2025	140.55	161194	12/17/2024	FACILITIES UNIFORMS	140.55
					Vendor Total	**140.55**
	4/11/2025	356.00	162967	3/26/2025	UNIFORMS FOR SAFETY MANAGER	356.00
					Vendor Total	**356.00**
IMAGINE LEARNING LLC	12/6/2024	8,800.00	1032917	11/14/2024	BLANKET P.O. FOR TUITION FOR VIRTUAL COURSES -	8,800.00
					Vendor Total	**8,800.00**
	2/14/2025	3,575.00	1046566	2/10/2025	BLANKET P.O. FOR TUITION FOR VIRTUAL COURSES -	3,575.00
					Vendor Total	**3,575.00**
	6/6/2025	2,200.00	1061359	5/12/2025	BLANKET P.O. FOR TUITION FOR VIRTUAL COURSES -	2,200.00
					Vendor Total	**2,200.00**
IMPERIAL DADE	7/11/2024	491.76	17004376	6/19/2024	CUSTODIAL	47.76
			17088689	6/28/2024	UNBELIEVABLE UNGOO	177.60
			17088690	6/28/2024	UNBELIEVABLE UNGOO	266.40
					Vendor Total	**491.76**
	7/18/2024	218.87	17117073	7/2/2024	CUSTODIAL	218.87
					Vendor Total	**218.87**
	8/1/2024	65.40	17147374	7/5/2024	CUSTODIAL	39.00
			17226368	7/15/2024	CUSTODIAL	26.40
					Vendor Total	**65.40**
	8/8/2024	635.30	17316882	7/24/2024	CUSTODIAL	465.20
			17316883	7/24/2024	CUSTODIAL	170.10
					Vendor Total	**635.30**
	8/22/2024	317.60	35030811	8/8/2024	FOOD PANTRY-BAGS	317.60
					Vendor Total	**317.60**
	8/29/2024	2,386.82	35090190	8/14/2024	UNBELIEVABLE UNGOO	266.40
			35090191	8/14/2024	VACUUM BAGS, PARTS, & FILTERS	239.20

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			35090192	8/14/2024	CUSTODIAL	591.70
			35114225	8/16/2024	CUSTODIAL	215.52
			35114226	8/16/2024	VACUUM BAGS, PARTS, & FILTERS	1,074.00
					Vendor Total	**2,386.82**
	9/5/2024	1,233.00	35156611	8/21/2024	CUSTODIAL	1,233.00
					Vendor Total	**1,233.00**
	9/12/2024	1,462.84	35236540	8/29/2024	VACUUM BAGS, PARTS, & FILTERS	478.40
			35236541	8/29/2024	CUSTODIAL	187.80
			35241076	8/29/2024	VACUUM BAGS, PARTS, & FILTERS	686.00
			35259745	9/3/2024	CUSTODIAL	110.64
					Vendor Total	**1,462.84**
	9/26/2024	12,550.24	35298034	9/5/2024	HAND SOAP & DISPENSERS	4,448.00
			35317747	9/9/2024	CUSTODIAL	7,598.00
			35326517	9/9/2024	CUSTODIAL	254.88
			35326518	9/9/2024	CUSTODIAL	141.60
			35326519	9/9/2024	CUSTODIAL	107.76
					Vendor Total	**12,550.24**
	10/3/2024	2,920.00	35367788	9/12/2024	VACUUM BAGS, PARTS, & FILTERS	626.40
			35405173	9/17/2024	VACUUM BAGS, PARTS, & FILTERS	69.60
			35405174	9/17/2024	HAND SOAP & DISPENSERS	2,224.00
					Vendor Total	**2,920.00**
	10/3/2024	61.80	35405175	9/17/2024	CUSTODIAL	61.80
					Vendor Total	**61.80**
	10/17/2024	2,589.01	35522196	9/27/2024	CUSTODIAL	215.52
			35564840	10/2/2024	CUSTODIAL	37.45
			35590137	10/4/2024	CUSTODIAL	28.32
			35590138	10/4/2024	VACUUM BAGS, PARTS, & FILTERS	83.72
			35590140	10/4/2024	HAND SOAP & DISPENSERS	2,224.00
					Vendor Total	**2,589.01**
	10/24/2024	368.16	35590139	10/4/2024	CUSTODIAL	330.96
			35607555	10/8/2024	CUSTODIAL	37.20

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					Vendor Total	**368.16**
	10/31/2024	240.44	35684234	10/15/2024	CUSTODIAL	84.96
			35712311	10/17/2024	VACUUM BAGS, PARTS, & FILTERS	155.48
					Vendor Total	**240.44**
	11/7/2024	239.20	35753770	10/22/2024	VACUUM BAGS, PARTS, & FILTERS	239.20
					Vendor Total	**239.20**
	11/7/2024	533.96	35753771	10/22/2024	CUSTODIAL	533.96
					Vendor Total	**533.96**
	11/14/2024	245.00	35847671	10/31/2024	TOOL REQUEST	245.00
					Vendor Total	**245.00**
	11/21/2024	4,663.32	35753769	10/22/2024	HAND SOAP & DISPENSERS	2,224.00
			35847673	10/31/2024	HAND SOAP & DISPENSERS	1,645.76
			35907170	11/6/2024	HAND SOAP & DISPENSERS	22.24
			35910271	11/7/2024	VACUUM BAGS, PARTS, & FILTERS	327.00
			35933655	11/8/2024	UNBELIEVABLE UNGOO	266.40
			35976804	11/13/2024	HAND SOAP & DISPENSERS	177.92
					Vendor Total	**4,663.32**
	11/27/2024	1,488.20	35847672	10/31/2024	BROWN GROCERY BAGS FOR FOOD PANTRY	317.60
			35989712	11/14/2024	SOAP DISPENSER	25.00
			35989713	11/14/2024	CUSTODIAL	202.24
			35989714	11/14/2024	CUSTODIAL	239.20
			35989715	11/14/2024	CUSTODIAL	294.00
			36030497	11/19/2024	CUSTODIAL	42.00
			36030498	11/19/2024	CUSTODIAL	74.16
			36060257	11/21/2024	CUSTODIAL	294.00
					Vendor Total	**1,488.20**
	12/12/2024	1,534.50	36075878	11/22/2024	CUSTODIAL	438.60
			36079977	11/25/2024	VACUUM BAGS, PARTS, & FILTERS	1,095.90
					Vendor Total	**1,534.50**
	12/19/2024	5,673.38	36150805	12/3/2024	HAND SOAP & DISPENSERS	378.08

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			36150806	12/3/2024	HAND SOAP & DISPENSERS	2,224.00
			36166807	12/4/2024	HAND SOAP & DISPENSERS	2,224.00
			36215083	12/9/2024	VACUUM BAGS, PARTS, & FILTERS	847.30
					Vendor Total	**5,673.38**
	1/2/2025	116.90	36225119	12/10/2024	VACUUM BAGS, PARTS, & FILTERS	116.90
					Vendor Total	**116.90**
	1/16/2025	269.85	35494633	9/25/2024	PURELL FOAM HAND SANITIZER	269.85
					Vendor Total	**269.85**
	1/23/2025	159.00	36408636	1/2/2025	10 FT LADDER	159.00
					Vendor Total	**159.00**
	1/30/2025	9,003.30	36509171	1/13/2025	HAND SOAP & DISPENSERS	2,224.00
			36509172	1/13/2025	CUSTODIAL	423.50
			36543401	1/15/2025	CUSTODIAL	6,207.00
			36543402	1/15/2025	CUSTODIAL	148.80
					Vendor Total	**9,003.30**
	2/6/2025	2,448.04	36509169	1/13/2025	CUSTODIAL	1,286.56
			36610319	1/22/2025	VACUUM BAGS, PARTS, & FILTERS	187.50
			36631376	1/23/2025	CUSTODIAL	(53.28)
			36631451	1/24/2025	VACUUM BAGS, PARTS, & FILTERS	305.55
			36631452	1/24/2025	CUSTODIAL	721.71
					Vendor Total	**2,448.04**
	2/13/2025	2,643.68	36509170	1/13/2025	VACUUM BAGS, PARTS, & FILTERS	233.80
			36623848	1/24/2025	VACUUM BAGS, PARTS, & FILTERS	5.40
			36673759	1/29/2025	ELECTRICAL-LADDER	596.00
			36677492	1/29/2025	VACUUM BAGS, PARTS, & FILTERS	1,808.48
					Vendor Total	**2,643.68**
	3/6/2025	3,700.05	36745804	2/5/2025	VACUUM BAGS, PARTS, & FILTERS	201.08
			36776037	2/7/2025	VACUUM BAGS, PARTS, & FILTERS	594.14
			36778919	2/7/2025	VACUUM BAGS, PARTS, & FILTERS	213.50
			36787269	2/10/2025	VACUUM BAGS, PARTS, & FILTERS	392.93
			36818886	2/13/2025	HAND SOAP & DISPENSERS	2,224.00

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			36818887	2/13/2025	CUSTODIAL	37.20
			36859773	2/18/2025	CUSTODIAL	37.20
					Vendor Total	**3,700.05**
	3/13/2025	354.40	36980183	3/3/2025	CUSTODIAL	88.00
			37015890	3/5/2025	UNBELIEVABLE UNGOO	266.40
					Vendor Total	**354.40**
	3/27/2025	664.40	36828123	2/13/2025	VACUUM BAGS, PARTS, & FILTERS	664.40
					Vendor Total	**664.40**
	3/27/2025	8,095.56	36787270	2/10/2025	VACUUM BAGS, PARTS, & FILTERS	420.75
			36815151	2/12/2025	VACUUM BAGS, PARTS, & FILTERS	247.87
			36835079	2/14/2025	VACUUM BAGS, PARTS, & FILTERS	233.80
			36850640	2/16/2025	VACUUM BAGS, PARTS, & FILTERS	304.15
			36861957	2/18/2025	VACUUM BAGS, PARTS, & FILTERS	213.50
			36862030	2/18/2025	VACUUM BAGS, PARTS, & FILTERS	347.08
			36877943	2/19/2025	VACUUM BAGS, PARTS, & FILTERS	359.03
			36877948	2/19/2025	VACUUM BAGS, PARTS, & FILTERS	218.47
			36879129	2/19/2025	VACUUM BAGS, PARTS, & FILTERS	220.75
			36931688	2/25/2025	VACUUM BAGS, PARTS, & FILTERS	902.83
			36960877	2/27/2025	VACUUM BAGS, PARTS, & FILTERS	329.88
			36988422	3/3/2025	VACUUM BAGS, PARTS, & FILTERS	85.00
			36988434	3/3/2025	VACUUM BAGS, PARTS, & FILTERS	102.50
			36988823	3/3/2025	VACUUM BAGS, PARTS, & FILTERS	246.55
			36988824	3/3/2025	VACUUM BAGS, PARTS, & FILTERS	256.33
			37005708	3/4/2025	REPAIR SERVICE CUSTODIAL	361.68
			37015888	3/5/2025	VACUUM BAGS, PARTS, & FILTERS	233.80
			37015889	3/5/2025	HAND SOAP & DISPENSERS	2,224.00
			37019906	3/5/2025	VACUUM BAGS, PARTS, & FILTERS	246.93
			37075628	3/11/2025	REPAIR CUSTODIAL	540.66
					Vendor Total	**8,095.56**
	4/3/2025	2,951.05	37146694	3/18/2025	VACUUM BAGS, PARTS, & FILTERS	202.05
			37185190	3/21/2025	VACUUM BAGS, PARTS, & FILTERS	140.28

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			37185192	3/21/2025	HAND SOAP & DISPENSERS	2,224.00
			37185194	3/21/2025	CUSTODIAL	384.72
					Vendor Total	**2,951.05**
	4/17/2025	56.70	37384606	4/10/2025	CUSTODIAL	56.70
					Vendor Total	**56.70**
	5/1/2025	2,415.46	37130780	3/17/2025	VACUUM BAGS, PARTS, & FILTERS	572.09
			37146687	3/18/2025	VACUUM BAGS, PARTS, & FILTERS	97.50
			37202676	3/24/2025	VACUUM BAGS, PARTS, & FILTERS	319.16
			37267468	3/31/2025	VACUUM BAGS, PARTS, & FILTERS	93.52
			37362845	4/8/2025	VACUUM BAGS, PARTS, & FILTERS	414.62
			37390335	4/10/2025	VACUUM BAGS, PARTS, & FILTERS	110.33
			37440553	4/16/2025	CUSTODIAL	308.04
			37440554	4/16/2025	UNBELIEVABLE UNGOO	266.40
			37440555	4/16/2025	VACUUM BAGS, PARTS, & FILTERS	233.80
					Vendor Total	**2,415.46**
	5/8/2025	3,148.00	37478250	4/21/2025	CUSTODIAL	780.00
			37522081	4/24/2025	CUSTODIAL	19.50
			37538653	4/24/2025	CUSTODIAL	(19.50)
			37550639	4/28/2025	CUSTODIAL	144.00
			37550640	4/28/2025	HAND SOAP & DISPENSERS	2,224.00
					Vendor Total	**3,148.00**
	5/22/2025	348.36	37601479	5/1/2025	VACUUM BAGS, PARTS, & FILTERS	110.33
			37616254	5/2/2025	VACUUM BAGS, PARTS, & FILTERS	238.03
					Vendor Total	**348.36**
	5/29/2025	1,257.78	37675549	5/8/2025	VACUUM BAGS, PARTS, & FILTERS	123.33
			37675556	5/8/2025	VACUUM BAGS, PARTS, & FILTERS	113.33
			37675557	5/8/2025	VACUUM BAGS, PARTS, & FILTERS	124.93
			37693075	5/12/2025	UNBELIEVABLE UNGOO	266.40
			37693077	5/12/2025	VACUUM BAGS, PARTS, & FILTERS	233.80
			37718247	5/13/2025	VACUUM BAGS, PARTS, & FILTERS	147.28
			37731640	5/14/2025	VACUUM BAGS, PARTS, & FILTERS	139.98

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			37731641	5/14/2025	VACUUM BAGS, PARTS, & FILTERS	108.73
					Vendor Total	**1,257.78**
	6/5/2025	3,020.80	37682126	5/9/2025	PAPER BAGS FOR THE FOOD PANTRY	317.60
			37693076	5/12/2025	HAND SOAP & DISPENSERS	2,157.28
			37766954	5/19/2025	HAND SOAP & DISPENSERS	66.72
			37860046	5/28/2025	CUSTODIAL	79.20
			37866313	5/28/2025	VACUUM BAGS, PARTS, & FILTERS	267.50
			37866321	5/28/2025	VACUUM BAGS, PARTS, & FILTERS	132.50
					Vendor Total	**3,020.80**
	6/19/2025	31.25	37910454	6/2/2025	VACUUM BAGS, PARTS, & FILTERS	31.25
					Vendor Total	**31.25**
	6/26/2025	527.85	37934036	6/4/2025	CUSTODIAL	63.84
			38005221	6/11/2025	CUSTODIAL	47.76
			38008311	6/9/2025	CUSTODIAL	(47.76)
			38013789	6/12/2025	VACUUM BAGS, PARTS, & FILTERS	297.68
			38013792	6/12/2025	VACUUM BAGS, PARTS, & FILTERS	33.21
			38028624	6/12/2025	VACUUM BAGS, PARTS, & FILTERS	133.12
					Vendor Total	**527.85**
IMPROV SHOP	9/20/2024	3,500.00	002317	8/29/2024	IMPROV WORKSHOPS FOR SPARK STUDENTS	3,500.00
					Vendor Total	**3,500.00**
IMRON CORPORATION	7/11/2024	2,500.00	IN5700	7/2/2024	SOFTWARE MAINTENANCE SUPPORT	2,500.00
					Vendor Total	**2,500.00**
	8/8/2024	2,500.00	IN5709	8/2/2024	SOFTWARE MAINTENANCE SUPPORT	2,500.00
					Vendor Total	**2,500.00**
	9/5/2024	2,500.00	IN5711	9/2/2024	SOFTWARE MAINTENANCE SUPPORT	2,500.00
					Vendor Total	**2,500.00**
	10/10/2024	2,500.00	IN5714	10/2/2024	SOFTWARE MAINTENANCE SUPPORT	2,500.00
					Vendor Total	**2,500.00**
	11/7/2024	2,500.00	IN5716	11/2/2024	SOFTWARE MAINTENANCE SUPPORT	2,500.00
					Vendor Total	**2,500.00**

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	12/5/2024	2,500.00	IN5723	12/2/2024	SOFTWARE MAINTENANCE SUPPORT	2,500.00
					Vendor Total	**2,500.00**
	1/10/2025	2,500.00	IN5727	1/2/2025	SOFTWARE MAINTENANCE SUPPORT	2,500.00
					Vendor Total	**2,500.00**
	3/6/2025	2,500.00	IN5745	3/2/2025	SOFTWARE MAINTENANCE SUPPORT	2,500.00
					Vendor Total	**2,500.00**
	4/10/2025	2,500.00	IN5751	4/2/2025	SOFTWARE MAINTENANCE SUPPORT	2,500.00
					Vendor Total	**2,500.00**
	5/8/2025	5,000.00	IN5739	2/2/2025	SOFTWARE MAINTENANCE SUPPORT	2,500.00
			IN5753	5/2/2025	SOFTWARE MAINTENANCE SUPPORT	2,500.00
					Vendor Total	**5,000.00**
	6/5/2025	2,500.00	IN5762	6/2/2025	SOFTWARE MAINTENANCE SUPPORT	2,500.00
					Vendor Total	**2,500.00**
INCARNATE WORD ACADEMY	4/4/2025	450.00	IWA JV BBALL	1/25/2025	IWA JV BBALL TOURN 2024-25- PSH	450.00
					Vendor Total	**450.00**
INCIDENT IQ, LLC	11/8/2024	33,230.02	00009449	11/4/2024	TECHONOLOGY SERVICE MANAGEMENT PLATFORM	33,230.02
					Vendor Total	**33,230.02**
UNITED CAB	7/26/2024	6,888.00	JUNE1TO3020246958	6/30/2024	BLANKET PO FOR TRANSPORTATION 2023-24	6,888.00
					Vendor Total	**6,888.00**
	8/8/2024	2,312.00	JULY1TO3120242312	7/31/2024	BLANKET PO FOR TRANSPORTATION 2024-2025	2,312.00
					Vendor Total	**2,312.00**
	9/13/2024	66,849.00	AUGUST1TO30202466896	8/31/2024	BLANKET PO FOR TRANSPORTATION 2024-2025	66,849.00
					Vendor Total	**66,849.00**
	9/27/2024	57,114.00	SEPT1TO15202457467	9/15/2024	BLANKET PO FOR TRANSPORTATION 2024-2025	57,114.00
					Vendor Total	**57,114.00**
	10/4/2024	262.00	AUGUST1TO302024262	8/31/2024	BLANKET PO FOR TRANSPORTATION 2024-2025	262.00
					Vendor Total	**262.00**

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	10/11/2024	68,403.00	SEPT16to30202468421	10/1/2024	BLANKET PO FOR TRANSPORTATION 2024-2025	68,403.00
					Vendor Total	**68,403.00**
	10/25/2024	58,143.00	OCT1TO15202458161	10/16/2024	BLANKET PO FOR TRANSPORTATION 2024-2025	58,143.00
					Vendor Total	**58,143.00**
	11/8/2024	83,290.00	OCT16TO31202483598	11/3/2024	BLANKET PO FOR TRANSPORTATION 2024-2025	83,290.00
					Vendor Total	**83,290.00**
	11/22/2024	68,570.00	NOV1TO15202468714	11/17/2024	BLANKET PO FOR TRANSPORTATION 2024-2025	68,570.00
					Vendor Total	**68,570.00**
	12/13/2024	51,933.00	NOV16TO30202451981	12/1/2024	BLANKET PO FOR TRANSPORTATION 2024-2025	51,933.00
					Vendor Total	**51,933.00**
	12/20/2024	78,265.00	DEC1TO15202478265	12/14/2024	BLANKET PO FOR TRANSPORTATION 2024-2025	78,265.00
					Vendor Total	**78,265.00**
	1/17/2025	38,392.00	DEC16TO31202438585	12/29/2024	BLANKET PO FOR TRANSPORTATION 2024-2025	38,392.00
					Vendor Total	**38,392.00**
	2/7/2025	33,823.00	JAN1TO15202533823	1/18/2025	BLANKET PO FOR TRANSPORTATION 2024-2025	33,823.00
					Vendor Total	**33,823.00**
	2/14/2025	87,470.00	JAN16TO31202587570	2/1/2025	BLANKET PO FOR TRANSPORTATION 2024-2025	87,470.00
					Vendor Total	**87,470.00**
	2/28/2025	66,759.00	FEB1TO15202566879	2/15/2025	BLANKET PO FOR TRANSPORTATION 2024-2025	66,759.00
					Vendor Total	**66,759.00**
	3/14/2025	68,027.00	FEB16TO28202568347	3/2/2025	BLANKET PO FOR TRANSPORTATION 2024-2025	68,027.00
					Vendor Total	**68,027.00**
	3/28/2025	85,207.00	MARCH1TO15202585453	3/17/2025	BLANKET PO FOR TRANSPORTATION 2024-2025	85,207.00
					Vendor Total	**85,207.00**

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	4/18/2025	57,628.00	MARCH16TO31202557646	4/4/2025	BLANKET PO FOR TRANSPORTATION 2024-2025	57,628.00
					Vendor Total	**57,628.00**
	5/2/2025	98,837.00	APRIL1TO15202599131	4/18/2025	BLANKET PO FOR TRANSPORTATION 2024-2025	98,837.00
					Vendor Total	**98,837.00**
	5/23/2025	100,515.00	APR16TO302025510066	5/4/2025	BLANKET PO FOR TRANSPORTATION 2024-2025	100,515.00
					Vendor Total	**100,515.00**
	5/30/2025	108,555.00	MAY1TO152025108887	5/18/2025	BLANKET PO FOR TRANSPORTATION 2024-2025	108,555.00
					Vendor Total	**108,555.00**
	6/6/2025	83,145.00	MAY16TO312025583145	5/31/2025	BLANKET PO FOR TRANSPORTATION 2024-2025	83,145.00
					Vendor Total	**83,145.00**
INDIGO MASSAGE AND WELLNESS, LLC	4/11/2025	2,920.00	ECC 1/29/25	2/22/2025	DISTRICT WELLNESS- GONZALEZ	640.00
			MCKELVEY IN 12/12/24	12/13/2024	DISTRICT WELLNESS- GONZALEZ	960.00
			MCKELVEY PR 12/19/24	12/13/2024	DISTRICT WELLNESS- GONZALEZ	840.00
			OAKBROOK 12/6/24	12/13/2024	DISTRICT WELLNESS- GONZALEZ	480.00
					Vendor Total	**2,920.00**
	6/6/2025	1,480.00	042925 MASON RIDGE	5/6/2025	WELLNESS- MASON RIDGE- GONZALEZ	840.00
			051925 CRAIG	5/31/2025	CHAIR EVENT- CRAIG- WELLNESS GONZALEZ	640.00
					Vendor Total	**1,480.00**
INDOX PRINT SERVICES LLC	9/20/2024	959.62	50021511	8/22/2024	CARPENTRY	959.62
					Vendor Total	**959.62**
INFOBASE PUBLISHING	7/19/2024	3,291.66	INV458229	7/10/2024	DATABASE	752.82
			INV458238	7/10/2024	DATABASE	1,269.42
			INV458248	7/10/2024	DATABASE	1,269.42
					Vendor Total	**3,291.66**
	9/6/2024	1,648.29	INV458251	7/10/2024	DATABASE	1,648.29

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					Vendor Total	**1,648.29**
INNOVATIVE INTELLIGENT PRODUCTS, LLC	7/19/2024	65,250.00	48548	7/9/2024	PUSH-TO-TALK SOLUTION	65,250.00
					Vendor Total	**65,250.00**
	7/26/2024	1,582.85	48575	7/15/2024	PUSH-TO-TALK SOLUTION	1,582.85
					Vendor Total	**1,582.85**
INSTRUCTURE, INC.	7/19/2024	8,520.00	INV593200	6/1/2024	SOFTWARE	8,520.00
					Vendor Total	**8,520.00**
INSTRUMENTALIST AWARDS	4/11/2025	288.00	#1	3/14/2025	3 ORCHESTRA AWARDS + SHIP (ARBINI)	288.00
					Vendor Total	**288.00**
	5/9/2025	388.00	63021P12501 3-12-25	3/12/2025	END OF YEAR 8TH GRADE AWARDS	82.00
			63146P 2501 3-12-25	3/12/2025	NORTH BAND AWARDS	306.00
					Vendor Total	**388.00**
INTEGRATED FACILITY SERVICES	7/12/2024	58,779.21	40092137	5/30/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	810.00
			40092208	6/5/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	6,502.22
			40092354	6/18/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	4,758.58
			40092388	6/18/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	2,165.00
			40092412	6/18/2024	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	1,821.73
			40092470	6/18/2024	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	1,315.40
			40092566	6/24/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	5,287.11
			40092585	6/24/2024	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	3,004.17
			61788	6/11/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	33,115.00
					Vendor Total	**58,779.21**
	7/12/2024	23,004.00	40092265	7/1/2024	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	23,004.00
					Vendor Total	**23,004.00**

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	7/19/2024	1,000.00	40092754	6/27/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	1,000.00
					Vendor Total	**1,000.00**
	8/16/2024	1,552.81	40093223	7/18/2024	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	1,130.31
			40093388	7/25/2024	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	422.50
					Vendor Total	**1,552.81**
	8/23/2024	18,420.44	40093652	8/7/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	17,188.61
			40093738	8/8/2024	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	861.83
			40093795	8/8/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	370.00
					Vendor Total	**18,420.44**
	9/6/2024	5,059.90	40092352	6/18/2024	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	2,268.43
			40093170	7/18/2024	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	2,421.47
			40093817	8/8/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	370.00
					Vendor Total	**5,059.90**
	9/20/2024	1,180.00	40093574	8/2/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	1,180.00
					Vendor Total	**1,180.00**
	10/4/2024	70,423.57	40094039	8/21/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	5,359.00
			40094045	8/21/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	9,217.32
			40094049	8/21/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	2,699.60
			40094067	8/21/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	5,149.35
			40094139	8/21/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	555.00
			40094140	8/21/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	1,782.66
			40094141	8/21/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	422.50

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			40094142	8/21/2024	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	4,759.00
			40094281	8/28/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	5,344.93
			40094372	9/4/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	727.00
			40094386	9/4/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	4,681.43
			40094401	9/4/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	2,696.42
			40094402	9/4/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	2,191.15
			40094408	9/4/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	7,490.32
			40094464	9/4/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	430.00
			40094511	9/10/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	10,325.37
			40094570	9/11/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	5,401.69
			40094571	9/11/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	981.00
			40094598	9/11/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	221.64
			40094728	9/13/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	2,789.88
			40094846	9/11/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	(5,401.69)
			40094847	9/18/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	2,600.00
					Vendor Total	**70,423.57**
	11/8/2024	47,414.07	40094514	9/10/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	2,498.36
			40094815	9/18/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	2,291.90
			40094822	9/18/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	862.00
			40094871	9/25/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	7,979.21
			40094920	9/25/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	3,254.43

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			40094941	9/25/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	484.00
			40094959	9/25/2024	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	616.32
			40094983	9/30/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	2,065.13
			40094999	10/3/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	3,440.63
			40095047	10/3/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	1,041.00
			40095280	10/11/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	1,595.23
			40095281	10/11/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	825.00
			40095345	10/17/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	1,990.74
			40095351	10/17/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	606.00
			40095424	10/17/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	916.00
			40095465	10/23/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	5,992.94
			40095469	10/23/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	5,116.97
			40095481	10/23/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	3,846.21
			40095494	10/23/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	1,024.00
			40095535	10/23/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	592.00
			40095546	10/23/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	376.00
					Vendor Total	**47,414.07**
	12/6/2024	30,084.49	40094950	9/25/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	867.28
			40094955	9/25/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	376.00
			40094982	9/30/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	4,772.74
			40095670	10/30/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	4,868.72

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			40095797	11/6/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	8,135.80
			40095917	11/13/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	7,404.12
			40095963	11/13/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	430.00
			40095975	11/13/2024	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	1,546.00
			56003988	11/12/2024	FIRE SPRINKLER	728.00
			56003993	11/12/2024	FIRE SPRINKLER SERVICES	955.83
					Vendor Total	**30,084.49**
	1/10/2025	103,875.27	40093631	8/2/2024	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	5,407.46
			40095767	10/30/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	430.00
			40096148	11/26/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	7,478.46
			40096234	12/3/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	6,748.35
			40096550	12/12/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	430.00
			56003921	8/12/2024	FIRE SPRINKLER SERVICES	21,186.00
			61933	7/24/2024	NEW TURBOCOR COMPRESSOR NORTH HIGH CHILLER 1	62,195.00
					Vendor Total	**103,875.27**
	1/17/2025	39,085.83	40093497	8/2/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	4,219.63
			40093612	8/2/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	8,219.29
			40093653	8/7/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	763.35
			40093886	8/13/2024	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	4,260.00
			40094318	8/28/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	2,363.86
			40094744	9/16/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	1,962.19
			40094745	9/16/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	3,970.05

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			40094746	9/16/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	1,039.01
			40094747	9/16/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	754.00
			40094748	9/16/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	7,234.40
			40094749	9/16/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	2,007.86
			40094770	9/18/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	2,292.19
					Vendor Total	**39,085.83**
	2/14/2025	60,705.26	40095211	10/10/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	4,203.74
			40097023	1/9/2025	EMERGENCY GAS LEAK REPAIR CENTAL HIGH	25,994.83
			40097032	12/31/2024	EMERGENCY WATER LINE REPAIR CENTAL HIGH	22,638.82
			40097197	12/31/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	3,594.60
			40097414	1/23/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	2,385.77
			40097527	1/29/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	484.00
			40097543	1/29/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	1,403.50
					Vendor Total	**60,705.26**
	3/7/2025	44,926.56	40096137	11/25/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	10,106.18
			40097770	2/12/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	2,127.64
			40097845	2/12/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	1,024.00
			40097859	2/17/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	10,535.06
			40097866	2/17/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	9,212.14
			40098013	2/26/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	1,024.00
			40098022	2/26/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	484.00

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			40098051	2/26/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	700.00
			40098103	2/28/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	9,713.54
					Vendor Total	**44,926.56**
	4/11/2025	6,128.96	61523	7/1/2024	BOILER INSTALLATION	6,128.96
					Vendor Total	**6,128.96**
	4/11/2025	3,936.76	40097978	2/26/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	2,066.46
			40098314	3/6/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	346.32
			40098444	3/6/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	(346.32)
			40098757	3/27/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	1,870.30
					Vendor Total	**3,936.76**
	5/9/2025	9,390.30	40096570	12/12/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	376.00
			40096678	12/18/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	484.00
			40096881	12/31/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	1,654.38
			40099201	4/16/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	5,108.21
			40099277	4/16/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	1,767.71
					Vendor Total	**9,390.30**
	6/6/2025	371,055.80	40097168	12/31/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	592.00
			40100023	5/28/2025	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	1,384.80
			63117	5/21/2025	EMERGENCY 3 BOILER REPLACEMENTS NORTH HIGH	369,079.00
					Vendor Total	**371,055.80**
INTERBORO PACKAGING	10/4/2024	18,750.00	76124	9/18/2024	WAREHOUSE ONLY - PLASTIC BAGS	18,750.00
					Vendor Total	**18,750.00**
	3/7/2025	10,344.00	76955	2/24/2025	CUSTODIAL SUPPLIES	10,344.00
					Vendor Total	**10,344.00**

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INTERIOR CONSTRUCTION SERVICES LTD	6/6/2025	4,037.50	8456	5/14/2025	FLOORING INSTALLATION	4,037.50
					Vendor Total	**4,037.50**
	6/6/2025	712.50	8454	5/31/2025	FLOORING INSTALLATION	712.50
					Vendor Total	**712.50**
	6/13/2025	7,723.50	8453	5/14/2025	FLOORING INSTALLATION	2,517.50
			8455	5/14/2025	FLOORING INSTALLATION	4,607.50
			8457	5/14/2025	FLOORING INSTALLATION	598.50
					Vendor Total	**7,723.50**
INTERNEER INC	6/6/2025	3,750.00	10301	5/19/2025	ADDITIONAL STORAGE FOR SOFTWARE	3,750.00
					Vendor Total	**3,750.00**
INTERSTATE RESTORATION, LLC.	7/12/2024	12,470.98	50146	6/30/2024	ENVIRONMENTAL SERVICES	12,470.98
					Vendor Total	**12,470.98**
	7/19/2024	15,246.47	50939	6/30/2024	REPLACING TILE WEST MIDDLE RM 1600	15,246.47
					Vendor Total	**15,246.47**
	7/26/2024	25,167.90	50705	7/9/2024	ENVIRONMENTAL SERVICES	25,167.90
					Vendor Total	**25,167.90**
	8/2/2024	14,908.74	52184	6/30/2024	MICROBIAL REMEDIATION WREN HOLLOW	14,908.74
					Vendor Total	**14,908.74**
	8/2/2024	69,661.72	51083	7/15/2024	REPLACING TILE WEST MIDDLE RM 1600	54,626.63
			51889	7/23/2024	MOLD ABATEMENT SERVICES	1,857.15
			52186	7/25/2024	MOLD ABATEMENT SERVICES	13,177.94
					Vendor Total	**69,661.72**
	8/16/2024	56,731.84	52832	8/1/2024	RESTORATION SERVICE CLAYMONT ELEMENTARY	28,487.65
			53358	8/8/2024	EMERGENCY WATER MITIGATION SRVCS WEST HIGH	14,590.95
			53360	8/8/2024	EMERGENCY WATER MITIGATION SRVCS SOUTH HIGH	13,653.24
					Vendor Total	**56,731.84**
	8/23/2024	10,106.78	54118	8/15/2024	RESTORATION SERVICE WREN HOLLOW ELEMENTARY	10,106.78

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					Vendor Total	**10,106.78**
	9/6/2024	12,081.18	54840	8/22/2024	MOLD REMEDIATION	12,081.18
					Vendor Total	**12,081.18**
	9/20/2024	43,541.19	55233	8/27/2024	MICROBIAL REMEDIATION SERVICES	4,420.83
			56574	9/11/2024	ENVIRONMENTAL SERVICES	39,120.36
					Vendor Total	**43,541.19**
	11/8/2024	47,564.61	54191	8/16/2024	RESTORATION SERVICES SOUTH HIGH INS CLAIM	20,853.50
			60491	10/14/2024	SPECIALTY CLEANING SERVICES BELLERIVE	26,711.11
					Vendor Total	**47,564.61**
	12/6/2024	30,562.30	63268	11/8/2024	MICROBIAL REMEDIATION SERVICES	9,027.01
			64581	11/20/2024	MICROBIAL REMEDIATION SERVICES	21,535.29
					Vendor Total	**30,562.30**
	1/10/2025	4,062.48	65114	11/25/2024	EMERGENCY WATER MITIGATION SOUTH HIGH	4,062.48
					Vendor Total	**4,062.48**
	2/14/2025	91,566.33	66972	12/17/2024	EMERGENCY WATER MITIGATION NORTH HIGH	25,941.77
			67234	12/19/2024	REMEDIATION AND RESTORATION	24,259.20
			68782	1/10/2025	MICROBIAL REMEDIATION SERVICES	41,365.36
					Vendor Total	**91,566.33**
	3/7/2025	110,471.23	70037	1/28/2025	RESTORATION & REMEDIATION NORTH HIGH WEIGHT RM	72,034.87
			71004	2/11/2025	MOLD REMEDIATION	9,339.26
			71005	2/11/2025	MICROBIAL REMEDIATION SERVICES	29,097.10
					Vendor Total	**110,471.23**
	5/9/2025	5,328.52	76495	4/9/2025	EMERGENCY DRYING ELECTRONICS CH DOL 3-14-25	5,328.52
					Vendor Total	**5,328.52**
	6/6/2025	64,067.15	78607	4/30/2025	EMERGENCY WATER MITIGATION NORTH HIGH	37,827.95
			79585	5/13/2025	RESTORATION REPAIRS NH WEIGHT RM DOL4/4/25	26,239.20
					Vendor Total	**64,067.15**

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	6/6/2025	29,317.47	76503	4/9/2025	EMERGENCY WATER MITIGATION CENTRAL HIGH DOL3-14-25	29,317.47
					Vendor Total	**29,317.47**
INTERVIEWSTREAM, INC.	12/6/2024	10,940.00	SI-4297	11/21/2024	SOFTWARE	10,940.00
					Vendor Total	**10,940.00**
IRBY HAWKINSON, SUSAN	8/2/2024	157.20	REISSUE STALE CHECK	7/25/2024	REISSUE STALE CHECK 530679	157.20
					Vendor Total	**157.20**
IRBY, DAVID	9/20/2024	96.48	083124 TRAVEL	9/16/2024	AUGUST 2024 MILEAGE	96.48
					Vendor Total	**96.48**
	11/8/2024	50.92	093024 TRAVEL	10/14/2024	093024 MILEAGE	50.92
					Vendor Total	**50.92**
	12/6/2024	54.94	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	54.94
					Vendor Total	**54.94**
	2/14/2025	51.59	123124 TRAVEL	1/21/2025	123124 MILEAGE	51.59
					Vendor Total	**51.59**
	4/11/2025	39.20	022825 TRAVEL	3/10/2025	FEB 2025 MILEAGE	39.20
					Vendor Total	**39.20**
	5/9/2025	35.70	043025 TRAVEL	5/6/2025	APRIL 2025 MILEAGE	35.70
					Vendor Total	**35.70**
	6/20/2025	100.80	053125 TRAVEL	6/11/2025	053125 MILEAGE	100.80
					Vendor Total	**100.80**
IRONMAN TOURNAMENTS,LLC	10/4/2024	150.00	ED3259E9-0001	9/19/2024	2024 WOMEN OF IRONMAN ENTRY - PCH	150.00
					Vendor Total	**150.00**
ISAACS, STACY	6/27/2025	73.20	REIMB_ISAACS, S_2.25	2/13/2025	MAIN OFFICE SUPP AND SNACKS	73.20
					Vendor Total	**73.20**

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ISHMAN, MARK	9/20/2024	560.00	24-1	7/24/2024	DRUM LINE INSTRUCTION CENTRAL HIGH	560.00
					Vendor Total	**560.00**
	12/6/2024	150.00	202401	10/1/2024	CENTRAL HIGH PERCUSSION REHEARSAL & PERFORMANCE	150.00
					Vendor Total	**150.00**
	2/14/2025	100.00	202402	11/18/2024	CENTRAL HIGH PERCUSSION SERVICES	100.00
					Vendor Total	**100.00**
	5/9/2025	450.00	CENTRAL HIGH MAY 2-7	4/27/2025	VOCAL JAZZ ENSEMBLE REHEARSAL, PERFORMANCE, RECORD	450.00
					Vendor Total	**450.00**
IT SUPPLIES, INC.	11/8/2024	531.24	ITS000000663548	10/24/2024	BLANKET PO FOR PRINT SHOP PAPER SUPPLIES	531.24
					Vendor Total	**531.24**
ITHAKA	7/11/2024	7,800.00	114126-712024	7/1/2024	LIBRARY RESOURCES	7,800.00
					Vendor Total	**7,800.00**
IXL LEARNING	1/10/2025	1,400.00	S523089	12/20/2024	SOFTWARE - RENEWAL	1,400.00
					Vendor Total	**1,400.00**
IZO, JAMIE	9/20/2024	36.18	083124 TRAVEL	8/31/2024	AUGUST 2024 MILEAGE	36.18
					Vendor Total	**36.18**
	11/8/2024	50.92	093024 TRAVEL	10/23/2024	093024 MILEAGE	50.92
					Vendor Total	**50.92**
	1/10/2025	100.50	103124 TRAVEL	12/2/2024	OCT 2024 MILEAGE	46.90
			113024 TRAVEL	12/2/2024	NOV 2024 TRAVEL	53.60
					Vendor Total	**100.50**
	5/9/2025	239.26	013125 TRAVEL	4/21/2025	JAN 2025 MILEAGE	63.00
			022825 TRAVEL	4/21/2025	FEB 2025 MILEAGE	47.60
			033125 TRAVEL	4/21/2025	MARCH 2025 MILEAGE	63.00

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			123124 TRAVEL	4/21/2025	DEC 2024 MILEAGE	65.66
					Vendor Total	**239.26**
	6/6/2025	76.30	043025 TRAVEL	5/9/2025	APRIL 2025 MILEAGE	76.30
					Vendor Total	**76.30**
	6/6/2025	63.00	053125 TRAVEL	6/2/2025	053125 MILEAGE	63.00
					Vendor Total	**63.00**
J COLE INC.	12/6/2024	1,632.00	10103	11/22/2024	PE SKATE PROGRAM FOR ROSS	1,632.00
					Vendor Total	**1,632.00**
	1/10/2025	5,640.00	10154	12/9/2024	SKATETIME PROGRAM FOR PE CLASSES	5,640.00
					Vendor Total	**5,640.00**
	4/11/2025	1,464.00	10384	2/24/2025	IN LINE SKATES FOR PE UNIT	1,464.00
					Vendor Total	**1,464.00**
	5/9/2025	3,036.00	10342	4/8/2025	PO SKATETIME SWM	3,036.00
					Vendor Total	**3,036.00**
J W PEPPER & SON, INC.	7/12/2024	96.70	366241760	2/29/2024	NEMS SHEET MUSIC	3.00
			366256090	3/5/2024	CH SHEET MUSIC SPINNAKER	20.00
			366366772	4/8/2024	SHEET MUSIC WH FESTIVAL ENSEMBLE BAND	73.70
					Vendor Total	**96.70**
	9/6/2024	931.90	366535473	7/12/2024	SHEET MUSIC NEMS I WANT IT THAT WAY	132.30
			366552668	7/24/2024	SHEET MUSIC SH DIES IRAE JOY IN MY HEART	117.49
			366553196	7/24/2024	SHEET MUSIC SH THAT LONESOME ROAD	92.25
			366576835	8/6/2024	SH BAND SHEET MUSIC FARMERS MARKET MARCH	40.00
			366577848	8/6/2024	SHEET MUSIC SH CHOIR DODI	148.49
			366577849	8/6/2024	SHEET MUSIC SH CHOIR SING GENTLY	32.00
			366578307	8/7/2024	BAND CAMP SHEET MUSIC DONT TALK ABOUT BRUNO	63.30
			366579760	8/7/2024	SHEET MUSIC SH CHOIR AUTUMN	85.50

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			366596452	8/13/2024	SWM SHEET MUSIC DINOSAURS	68.58
			366603311	8/15/2024	NEMS SHEET MUSIC CHOIR JOYFULJOYFUL	91.99
			366617133	8/20/2024	SWM BAND SHEET MUSIC DINO SCORE	60.00
					Vendor Total	**931.90**
	9/20/2024	301.20	366682112	9/5/2024	SWM BAND SHEET MUSIC FANFARE CALL TO VALOR	301.20
					Vendor Total	**301.20**
	10/4/2024	237.99	366606545	8/16/2024	SM SHEET MUSIC SPEED RACER	237.99
					Vendor Total	**237.99**
	11/8/2024	752.24	366556643	7/26/2024	SHEET MUSIC CM ORCH SUNLIGHT THE 101	150.00
			366776331	9/27/2024	SHEET MUSIC SH BAND POLAR EXPRESS	95.30
			366844045	10/15/2024	SHEET MUSIC	253.99
			366863306	10/21/2024	SHEET MUSIC SHS	11.25
			366864558	10/21/2024	Sheet Music for Arbini at SHS	35.00
			366865057	10/21/2024	Sheet Music E Print	60.00
			366865895	10/21/2024	SHEET MUSIC FOR MCMAHON SWM	146.70
					Vendor Total	**752.24**
	12/6/2024	454.69	366851344	10/16/2024	SHEET MUSIC FOR SH	46.25
			366880908	10/23/2024	SHEET MUSIC FOR CMS	45.00
			366883853	10/24/2024	SHEET MUSIC FOR SHS	224.24
			366900796	10/29/2024	Sheet Music NEMS	139.20
					Vendor Total	**454.69**
	1/10/2025	733.88	366917077	11/1/2024	SHEET MUSIC FOR CMS BAND	113.50
			366917445	12/1/2024	Sheet Music for CMS Choir	152.49
			366919921	11/4/2024	Sheet Music for CMS Choir	30.00
			366982027	11/20/2024	Sheet Music for CMS Choir	37.50
			366994518	11/25/2024	SHEET MUSIC FOR SOUTH HIGH BAND	176.30
			366997067	11/26/2024	SHEET MUSIC FOR SOUTH HIGH BAND	75.00
			367001003	11/27/2024	SHEET MUSIC FOR CHOIR NEMS	2.30
			367001004	11/27/2024	SHEET MUSIC CHOIR NEMS	28.80

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			367036994	12/11/2024	SHEET MUSIC FOR SHS	117.99
					Vendor Total	**733.88**
	2/14/2025	3,979.11	366713888	9/12/2024	SHEET MUSIC SMS	65.00
			366714807	9/12/2024	SHEET MUSIC SMS	5.00
			366725872	9/16/2024	SHEET MUSIC SMS	58.49
			366809702	10/7/2024	SHEET MUSIC SMS	10.00
			366929215	11/5/2024	SHEET MUSIC SMS	322.99
			366940521	11/8/2024	SHEET MUSIC SMS	75.00
			366958715	11/13/2024	SHEET MUSIC FOR SMS	47.99
			366960374	11/14/2024	SHEET MUSIC FOR CENTRAL HIGH	22.00
			366975194	11/19/2024	SHEET MUSIC FOR SMS	45.99
			367000802	11/27/2024	SHEET MUSIC BAND CHS	30.89
			367038139	12/12/2024	SHEET MUSIC FOR SHS	30.00
			367063310	12/19/2024	SHEET MUSIC FOR CHOIR INSTRUCTION	68.74
			367063771	12/19/2024	SHEET MUSIC FOR CHOIR INSTRUCTION	61.50
			367088350	1/3/2025	SHEET MUSIC FOR CMS	65.00
			367098382	1/6/2025	SHEET MUSIC FOR SH	200.75
			367114916	1/8/2025	SHEET MUSIC CENTRAL HIGH	73.99
			367121555	1/9/2025	SHEET MUSIC CENTRAL HIGH	20.00
			367123911	1/9/2025	SHEET MUSIC SH	131.99
			367127184	1/10/2025	SHEET MUSIC SOUTH MIDDLE	325.80
			367133752	1/13/2025	SHEET MUSIC BAND NEMS	52.50
			367138740	1/13/2025	SHEET MUSIC FOR CENTRAL HIGH	69.00
			367139907	1/13/2025	SHEET MUSIC BAND NEMS	16.00
			367140441	1/13/2025	SHEET MUSIC SWM	253.00
			367141186	1/13/2025	SHEET MUSIC BAND CMS	80.00
			367141360	1/14/2025	SHEET MUSIC FOR SWM	70.00
			367144910	1/14/2025	SHEET MUSIC OAK BROOK ELEM	115.00
			367145159	1/14/2025	SHEET MUSIC	24.99
			367147121	1/14/2025	SHEET MUSIC WH	53.22
			367147524	1/14/2025	SHEET MUSIC BAND NEMS	51.40

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			367147851	1/14/2025	SHEET MUSIC WH	78.49
			367148351	1/14/2025	SHEET MUSIC CMS	36.00
			367148623	1/14/2025	SHEET MUSIC BAND CMS	46.00
			367148893	1/14/2025	SHEET MUSIC WEST HIGH CHOIR	35.70
			367149596	1/14/2025	SHEET MUSIC BAND NEMS	6.00
			367156766	1/15/2025	SHEET MUSIC WH	123.00
			367159244	1/16/2025	SHEET MUSIC WH	75.50
			367160755	1/16/2025	SHEET MUSIC OAK BROOK	125.00
			367166911	1/17/2025	SHEET MUSIC CH	186.49
			367168562	1/17/2025	SHEET MUSIC CH	85.00
			367170002	1/17/2025	SHEET MUSIC WH	30.00
			367181298	1/21/2025	SHEET MUSIC CENTRAL MIDDLE	48.71
			367182363	1/21/2025	SHEET MUSIC FOR CMS	131.89
			367188077	1/22/2025	SHEET MUSIC FOR CENTRAL HIGH	43.97
			367188823	1/22/2025	SHEET MUSIC WEST HIGH	160.85
			367190574	1/22/2025	SHEET MUSIC WEST HIGH	13.99
			367196545	1/23/2025	SHEET MUSIC	59.89
			367202465	1/24/2025	SHEET MUSIC WEST HIGH	60.00
			367203495	1/25/2025	SHEET MUSIC WEST HIGH	65.00
			367209177	1/27/2025	SHEET MUSIC FOR SH	28.66
			367210031	1/27/2025	SHEET MUSIC SOUTH HIGH	26.97
			367217661	1/28/2025	SHEET MUSIC WEST HIGH	14.93
			367218243	1/28/2025	SHEET MUSIC WEST HIGH	9.90
			367222186	1/29/2025	SHEET MUSIC WEST HIGH	16.00
			367222187	1/29/2025	SHEET MUSIC	24.94
					Vendor Total	**3,979.11**
	3/7/2025	3,012.45	367087360	1/3/2025	SHEET MUSIC SH	73.00
			367139522	1/13/2025	SHEET MUSIC	74.19
			367156768	1/15/2025	SHEET MUSIC	64.99
			367169695	1/17/2025	SHEET MUSIC	66.00
			367196285	1/23/2025	SHEET MUSIC NH CHOIR	248.54

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			367197177	1/24/2025	SHEET MUSIC	64.20
			367199703	1/24/2025	SHEET MUSIC NH	29.98
			367215219	1/28/2025	SHEET MUSIC SWM	79.04
			367217662	1/28/2025	SHEET MUSIC SWM	412.25
			367217688	1/28/2025	SHEET MUSIC	74.80
			367220654	1/29/2025	SHEET MUSIC	55.00
			367221897	1/29/2025	SHEET MUSIC	40.00
			367222842	1/29/2025	SHEET MUSIC	24.00
			367223266	1/29/2025	SHEET MUSIC	92.00
			367236070	1/31/2025	SHEET MUSIC	15.98
			367236646	1/31/2025	SHEET MUSIC	9.95
			367244120	2/3/2025	SHEET MUSIC	208.00
			367252282	2/5/2025	SHEET MUSIC CHOIR	15.94
			367253566	2/5/2025	SHEET MUSIC	55.98
			367253983	2/5/2025	SHEET MUSIC WH	17.95
			367255403	2/5/2025	SHEET MUSIC	40.00
			367256141	2/5/2025	SHEET MUSIC SH	30.00
			367259032	2/6/2025	SHEET MUSIC SWM	53.00
			367259897	2/6/2025	SHEET MUSIC	213.75
			367263399	2/6/2025	SHEET MUSIC SH	26.97
			367264239	2/7/2025	SHEET MUSIC	26.97
			367271562	2/10/2025	SHEET MUSIC	35.00
			367274113	2/10/2025	SHEET MUSIC	12.00
			367283543	2/12/2025	SHEET MUSIC	25.50
			367284878	2/12/2025	SHEET MUSIC SH	21.50
			367299523	2/17/2025	SHEET MUSIC	53.00
			367299524	2/17/2025	SHEET MUSIC	53.00
			367300543	2/17/2025	SHEET MUSIC	100.00
			367300544	2/17/2025	SHEET MUSIC	100.00
			367306318	2/18/2025	SHEET MUSIC SH	51.80
			367319742	2/21/2025	SHEET MUSIC	14.99

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			367319939	2/21/2025	SHEET MUSIC	12.99
			367320198	2/22/2025	SHEET MUSIC KINWORTHY	91.00
			367323080	2/24/2025	SHEET MUSIC	20.00
			367326506	2/24/2025	SHEET MUSIC	96.30
			367326600	2/25/2025	SHEET MUSIC	62.89
			367334599	2/26/2025	SHEET MUSIC	150.00
					Vendor Total	**3,012.45**
	4/11/2025	3,244.71	366919673	11/4/2024	SHEET MUSIC	55.70
			367155587	1/15/2025	SHEET MUSIC	69.00
			367244476	2/3/2025	SHEET MUSIC	130.00
			367247822	2/4/2025	SHEET MUSIC	46.93
			367250463	2/4/2025	SHEET MUSIC	98.49
			367254544	2/5/2025	SHEET MUSIC	22.50
			367274112	2/10/2025	SHEET MUSIC	55.00
			367289151	2/13/2025	SHEET MUSIC	164.98
			367299178	2/17/2025	SHEET MUSIC	18.75
			367299860	2/17/2025	SHEET MUSIC	33.75
			367322438	2/24/2025	SHEET MUSIC	59.67
			367324859	2/24/2025	SHEET MUSIC	39.00
			367329452	2/25/2025	SHEET MUSIC	38.93
			367332630	2/26/2025	SHEET MUSIC	32.00
			367333270	2/26/2025	SHEET MUSIC	107.88
			367349741	3/3/2025	SHEET MUSIC	44.00
			367350985	3/3/2025	SHEET MUSIC	205.00
			367350989	3/3/2025	SHEET MUSIC	89.99
			367356516	3/5/2025	SHEET MUSIC	66.40
			367356517	3/5/2025	SHEET MUSIC	22.00
			367359485	3/5/2025	SHEET MUSIC	35.00
			367364970	3/6/2025	SHEET MUSIC	40.00
			367367219	3/7/2025	SHEET MUSIC	244.00
			367367739	3/7/2025	SHEET MUSIC	92.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			367369847	3/8/2025	REFUND FOR SHEET MUSIC FOR ORCH AFTER SCHOOL	(48.00)
			367375472	3/10/2025	SHEET MUSIC	163.00
			367379099	3/11/2025	SHEET MUSIC	40.00
			367384817	3/12/2025	SHEET MUSIC	165.00
			367409879	3/20/2025	SHEET MUSIC	44.00
			367409880	3/20/2025	SHEET MUSIC	125.00
			367409881	3/20/2025	SHEET MUSIC	287.82
			367427754	3/26/2025	SHEET MUSIC	50.00
			367431150	3/27/2025	SHEET MUSIC	32.98
			367437350	3/28/2025	SHEET MUSIC	149.97
			367451822	4/2/2025	SHEET MUSIC	65.00
			367452680	4/3/2025	SHEET MUSIC	98.97
			367461475	4/7/2025	SHEET MUSIC	260.00
					Vendor Total	**3,244.71**
	5/9/2025	3,084.84	365858794	11/17/2023	CREDIT MEMO FOR PAPERBOARD BAND ORCH FOLIO	(82.59)
			367308902	2/19/2025	SHEET MUSIC FOR BAND	48.00
			367325826	2/24/2025	SHEET MUSIC	59.42
			367332631	2/26/2025	SHEET MUSIC FOR AFTER SCHOOL ORCHESTRA CONCERT	3.00
			367339035	2/27/2025	SHEET MUSIC FOR AFTER SCHOOL ORCHESTRA CONCERT	20.00
			367349740	3/3/2025	SHEET MUSIC	132.00
			367350354	3/3/2025	SHEET MUSIC	171.30
			367354743	3/4/2025	SHEET MUSIC	14.99
			367355542	3/4/2025	SHEET MUSIC	65.00
			367355878	3/4/2025	SHEET MUSIC	75.00
			367358342	3/5/2025	SHEET MUSIC FOR AFTER SCHOOL ORCHESTRA CONCERT	18.00
			367368997	3/7/2025	SHEET MUSIC	60.95
			367373368	3/10/2025	SHEET MUSIC	80.30
			367450162	4/2/2025	SHEET MUSIC	72.99

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			367451976	4/2/2025	SHEET MUSIC	45.00
			367455129	4/3/2025	ORCHESTRA SHEET MUSIC	15.98
			367456189	4/3/2025	SHEET MUSIC FOR ORCHESTRA	60.95
			367462839	4/7/2025	SHEET MUSIC	138.75
			367463074	4/7/2025	SHEET MUSIC	181.25
			367474395	4/10/2025	SHEET MUSIC	75.00
			367474655	4/10/2025	SHEET MUSIC	110.00
			367490070	4/17/2025	SHEET MUSIC	33.40
			367496089	4/21/2025	SHEET MUSIC	316.00
			367496538	4/21/2025	SHEET MUSIC	370.95
			367496994	4/21/2025	SHEET MUSIC	15.00
			367497425	4/22/2025	SHEET MUSIC	35.00
			367516096	4/29/2025	SHEET MUSIC	313.00
			367516845	4/30/2025	SHEET MUSIC	248.00
			367519151	5/1/2025	SHEET MUSIC	388.20
					Vendor Total	**3,084.84**
	6/6/2025	2,978.64	366607712	8/16/2024	SHEET MUSIC	140.00
			366617421	8/20/2024	SHEET MUSIC	309.00
			367191331	1/23/2025	SHEET MUSIC	60.00
			367195682	1/23/2025	SHEET MUSIC	74.99
			367196527	1/23/2025	SHEET MUSIC	50.00
			367207456	1/27/2025	SHEET MUSIC	54.99
			367219064	1/28/2025	SHEET MUSIC	60.00
			367272126	2/10/2025	SHEET MUSIC	66.99
			367354288	3/4/2025	SHEET MUSIC	92.00
			367355880	3/4/2025	SHEET MUSIC	80.96
			367356130	3/4/2025	SHEET MUSIC	404.70
			367388598	3/13/2025	CHS - CHOIR SHEET MUSIC	205.00
			367428029	3/26/2025	SHEET MUSIC	88.99
			367432579	3/27/2025	SHEET MUSIC	6.99
			367516097	4/29/2025	SHEET MUSIC MCK	75.94

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			367516353	4/30/2025	SHEET MUSIC	49.99
			367522592	5/2/2025	SHEET MUSIC	490.54
			367522601	5/2/2025	SHEET MUSIC FOR BAND CLASS	22.00
			367522757	5/2/2025	SHEET MUSIC	100.00
			367522896	5/2/2025	SHEET MUSIC	100.00
			367522897	5/2/2025	SHEET MUSIC	118.20
			367540746	5/13/2025	SHEET MUSIC	23.97
			367540747	5/13/2025	SHEET MUSIC	31.96
			367546365	5/16/2025	SHEET MUSIC	95.88
			367546660	5/16/2025	SHEET MUSIC	119.85
			36919673	11/11/2024	SHEET MUSIC	55.70
					Vendor Total	**2,978.64**
	6/20/2025	495.50	367332104	2/26/2025	SHEET MUSIC	166.00
			367332105	2/26/2025	SHEET MUSIC	166.00
			367536255	5/9/2025	SHEET MUSIC	108.50
			367551808	5/20/2025	SHEET MUSIC	55.00
					Vendor Total	**495.50**
	6/27/2025	24.95	367543996	5/15/2025	MUSIC- KINSWORTHY	24.95
					Vendor Total	**24.95**
J. J. KELLER & ASSOCIATES, INC.	6/13/2025	2,221.50	9110207627	6/4/2025	LABOR LAW POSTERS	10.95
			9110209398	6/4/2025	LABOR LAW POSTERS	2,221.50
			9110216951	6/6/2025	LABOR LAW POSTERS	(10.95)
					Vendor Total	**2,221.50**
J. REINSCH ENTERPRISESM LLC	6/6/2025	260.00	10104	5/29/2025	"FAT HEAD" FULL COLOR PLAYER POSTERS	260.00
					Vendor Total	**260.00**
J.P. COLLIER, INC.	4/10/2025	13,695.16	28-103538	9/25/2024	CLAYMONT MARQUEE SIGN INSTALLATION	13,695.16
					Vendor Total	**13,695.16**
MARSH & MCLENNAN AGENCY, LLC	8/30/2024	16,250.00	2793611	8/15/2024	BROKER AGREEMENT FOR BENEFITS FY25	16,250.00
					Vendor Total	**16,250.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	12/6/2024	16,250.00	2901105	11/18/2024	BROKER AGREEMENT FOR BENEFITS FY25	16,250.00
					Vendor Total	**16,250.00**
	2/28/2025	16,250.00	3000730	2/18/2025	BROKER AGREEMENT FOR BENEFITS FY25	16,250.00
					Vendor Total	**16,250.00**
	5/23/2025	16,250.00	3097491	5/14/2025	BROKER AGREEMENT FOR BENEFITS FY25	16,250.00
					Vendor Total	**16,250.00**
JAAK TECH LLC	9/6/2024	9,654.00	986659348	7/31/2024	EMERGENCY LIGHT FIXTURES	6,534.00
			986659349	7/31/2024	BOE APPROVED/ SEE ATTACHED	3,120.00
					Vendor Total	**9,654.00**
	10/4/2024	885.00	992585220	9/20/2024	BOE APPROVED/ SEE ATTACHED	885.00
					Vendor Total	**885.00**
	1/10/2025	15,206.10	1003179228	12/18/2024	INTERIOR SHELVING FOR TWO FACILITIES VANS	15,206.10
					Vendor Total	**15,206.10**
	6/13/2025	6,169.90	1015053592	5/5/2025	WALL PADDING	6,169.90
					Vendor Total	**6,169.90**
JACKSON HIGH SCHOOL	11/8/2024	300.00	JHS V SBALL INV2024	9/18/2024	JACKSON SBALL TOURN 8/30/24 - PSH	300.00
					Vendor Total	**300.00**
JACQUES, MEREDITH	7/12/2024	32.16	053124 TRAVEL	6/21/2024	MAY 2024 MILEAGE	32.16
					Vendor Total	**32.16**
	8/2/2024	406.94	062624 TRAVEL	6/30/2024	062624 TRAVEL- CAPS SUMMER HUDDLE, KC, MO	406.94
					Vendor Total	**406.94**
	8/16/2024	44.22	063024 TRAVEL	6/30/2024	063024 MILEAGE	32.16
			063024 TRAVEL-ADD	6/30/2024	063024 MILEAGE- ADDITIONAL MILEAGE ON 6/30/24	12.06
					Vendor Total	**44.22**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	8/23/2024	178.13	STALE CHECK REISSUE	8/21/2024	REISSUE STALE CHECK 524290	178.13
					Vendor Total	**178.13**
	9/20/2024	5.00	REIMB-JACQUES 9-12	9/11/2024	PARKING FOR MEETING	5.00
					Vendor Total	**5.00**
	10/4/2024	68.34	083124 TRAVEL	9/26/2024	083124 MILEAGE	68.34
					Vendor Total	**68.34**
	11/8/2024	81.74	093024 TRAVEL	10/14/2024	093024 MILEAGE	81.74
					Vendor Total	**81.74**
	1/10/2025	177.55	103124 TRAVEL	12/4/2024	OCT 2024 MILEAGE	98.49
			113024 TRAVEL	12/10/2024	113024 MILEAGE	79.06
					Vendor Total	**177.55**
	2/14/2025	44.22	123124 TRAVEL	1/10/2025	123124 MILEAGE	44.22
					Vendor Total	**44.22**
	4/11/2025	287.70	01/31/25 TRAVEL	3/5/2025	01/31/25 MILEAGE	33.60
			022825 TRAVEL	4/3/2025	FEB 2025 MILEAGE	147.70
			033125 TRAVEL	4/3/2025	MARCH 2025 MILEAGE	106.40
					Vendor Total	**287.70**
	5/9/2025	6.00	REIMB 5-1-25 - 6.00	5/1/2025	PARKING - WASHINGTON UNIVERSITY	6.00
					Vendor Total	**6.00**
	6/6/2025	4.00	REIMB 050125	5/1/2025	REIMBUIRSEMENT FOR STUDENT PARKING AT SPARK EVENT	4.00
					Vendor Total	**4.00**
	6/27/2025	280.00	043025 TRAVEL	6/11/2025	043025 MILEAGE	238.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			053125 TRAVEL	6/11/2025	053125 MILEAGE	42.00
					Vendor Total	**280.00**
JAEGER, MATTHEW	8/9/2024	79.00	REIMB062424	6/30/2024	BUS STICKERS	79.00
					Vendor Total	**79.00**
JAFARI, DAVID	10/17/2024	368.11	STALE CHECK REISSUE	10/16/2024	REISSUE OF STALE CHECK 526043	368.11
					Vendor Total	**368.11**
	6/6/2025	526.40	033125 TRAVEL	5/27/2025	033125 MILEAGE	120.40
			043025 TRAVEL	6/2/2025	043025 MILEAGE	347.20
			053125 TRAVEL	6/2/2025	053125 MILEAGE	58.80
					Vendor Total	**526.40**
	6/13/2025	292.94	052025 TRAVEL	6/4/2025	052025 TRAVEL- STATE GOLF , BOLIVAR, MO	292.94
					Vendor Total	**292.94**
JAMES, QUIANA K.	7/12/2024	1,302.00	0000039	5/4/2024	DECOR FOR STEP TEAM BANQUET ON JUNE 2, 2024	1,302.00
					Vendor Total	**1,302.00**
JANET M. CREWS	3/7/2025	1,000.00	PD-NOV JAN FEB 2025	2/15/2025	PROFESSIONAL DEVELOPMENT WORKSHOP FOR PAT STAFF	1,000.00
					Vendor Total	**1,000.00**
JAROD HALL	5/9/2025	2,000.00	62	4/3/2025	DISTRICT MIDDLE - JAROD HALL -HONOR BAND CLINICIAN	2,000.00
					Vendor Total	**2,000.00**
JASPER ENGINE EXCHANGE, INC.	9/20/2024	3,350.00	13763051	9/16/2024	REPLACEMENT TRANSMISSION FOR SECURITY ESCAPE #472	3,350.00
					Vendor Total	**3,350.00**
	11/8/2024	2,664.00	13845896	10/11/2024	REPLACEMENT TRANSMISSION FOR TRUCK #436	2,664.00
					Vendor Total	**2,664.00**
JEFFCO TRAVEL SERVICE	1/24/2025	6,000.00	1564	12/27/2024	HBCU SPRING BREAK TOUR - TRAVEL AGENT FEES	6,000.00
					Vendor Total	**6,000.00**

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	3/7/2025	25,600.00	1620	1/29/2025	HBCU SPRING BREAK TOUR - TRAVEL AGENT FEES	25,600.00
					Vendor Total	**25,600.00**
JEFFERSON CITY PUBLIC SCHOOLS	2/14/2025	200.00	JC SBALL CLS 2024	10/30/2024	JC JAYS SBALL TOURN- PWH	200.00
					Vendor Total	**200.00**
JEFFS, KENNETH	9/6/2024	231.25	555	8/23/2024	W HIGH PIANO TUNING	231.25
					Vendor Total	**231.25**
	10/4/2024	220.00	561	9/17/2024	W HIGH PIANO TUNING	220.00
					Vendor Total	**220.00**
	12/6/2024	110.00	581	11/18/2024	PIANO TUNING/WEST HIGH SCHOOL	110.00
					Vendor Total	**110.00**
	2/14/2025	220.00	605	1/24/2025	PIANO TUNING	220.00
					Vendor Total	**220.00**
	3/7/2025	80.00	616	2/18/2025	PIANO REPAIR	80.00
					Vendor Total	**80.00**
	4/11/2025	110.00	627	3/11/2025	NORTH PIANO TUNING	110.00
					Vendor Total	**110.00**
	5/9/2025	330.00	628	4/13/2025	PIANO TUNING- K. FITZPATRICK	330.00
					Vendor Total	**330.00**
JELOVIC, ASHLEY	9/6/2024	35.92	REIMB 8.12.24WA.JELV	8/12/2024	SCIENCE STORAGE BINS/FOR PLTW SUPPLIES	35.92
					Vendor Total	**35.92**
	5/9/2025	21.25	REIM-1/28/25JELOVIC	1/28/2025	FOAM BALLS AND PAINT/SCIENCE SUPPLIES	21.25
					Vendor Total	**21.25**
JENNIFER MARIE BHOOSHAN	5/9/2025	400.00	PROF DEV 04082025	3/25/2025	PROFESSIONAL DEVELOPMENT CREATING A CULTURE	400.00
					Vendor Total	**400.00**
LITERACY STRATEGIES CONSULTING LLC	12/6/2024	8,880.00	1522	11/1/2024	CONSULTING	6,660.00
			1547	11/22/2024	CONSULTING	2,220.00
					Vendor Total	**8,880.00**

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	3/7/2025	2,220.00	1619	2/7/2025	CONSULTING	2,220.00
					Vendor Total	**2,220.00**
	4/11/2025	8,880.00	1641	2/28/2025	CONSULTING	8,880.00
					Vendor Total	**8,880.00**
	6/20/2025	8,880.00	1725	6/6/2025	LITERACY COACHING SKILLS/FOCUS: WORKING WITH INSTR	8,880.00
					Vendor Total	**8,880.00**
JENNINGS SCHOOL DISTRICT	5/9/2025	996.75	MV0125-4	1/31/2025	SHARED TRANSPORTATION COSTS FOR SIT STUDENTS	996.75
					Vendor Total	**996.75**
	5/23/2025	4,031.25	MV0225-4	2/28/2025	BLANKET PO FOR SHARED TRANSPORTATION SIT STUDENTS	2,136.00
			MV0325-4	3/31/2025	BLANKET PO FOR SHARED TRANSPORTATION SIT STUDENTS	1,895.25
					Vendor Total	**4,031.25**
	5/30/2025	2,526.00	MV0425-4	4/30/2025	BLANKET PO FOR SHARED TRANSPORTATION SIT STUDENTS	2,526.00
					Vendor Total	**2,526.00**
	6/13/2025	903.00	MV0525-4	5/31/2025	BLANKET PO FOR SHARED TRANSPORTATION SIT STUDENTS	903.00
					Vendor Total	**903.00**
JERRY D BECKMANN	9/20/2024	75.00	SIGMA REG 9.11.24	9/11/2024	SIGMA REGISTRATION FOR MATH CONTESTS	75.00
					Vendor Total	**75.00**
H2ONLY	9/6/2024	240.00	H1773	7/1/2024	SOFT WATER SERVICE AGREEMENT - NHS	60.00
			H1774	7/1/2024	SOFT WATER SERVICE AGREEMENT - SHS	60.00
			H2348	8/1/2024	SOFT WATER AGREEMENT - NORTH	60.00
			H2349	8/1/2024	SOFT WATER SERVICE AGREEMENT - SOUTH HIGH	60.00
					Vendor Total	**240.00**
	9/20/2024	120.00	H2931	9/1/2024	SOFT WATER SERVICE AGREEMENT - NORTH	60.00
			H2932	9/1/2024	SOFT WATER SERVICE AGREEMENT - SOUTH	60.00
					Vendor Total	**120.00**

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	11/8/2024	240.00	H3512	10/1/2024	SOFT WATER SERVICE AGREEMENT - NORTH HIGH KITCHEN	60.00
			H3513	10/1/2024	SOFT WATER SERVICE - SOUTH HIGH KITCHEN	60.00
			H4108	11/1/2024	SOFT WATER SERVICE AGREEMENT - NORTH	60.00
			H4109	11/1/2024	SOFT WATER SERVICE AGREEMENT - SOUTH	60.00
					Vendor Total	**240.00**
	1/10/2025	120.00	H4465	12/1/2024	SOFT WATER SERVICE AGREEMENT - NORTH	60.00
			H4466	12/1/2024	SOFT WATER SERVICE AGREEMENT - SOUTH	60.00
					Vendor Total	**120.00**
	2/14/2025	240.00	H4191	1/1/2025	SOFT WATER SERVICE - JAN - NORTH	60.00
			H4197	1/1/2025	SOFT WATER SERVICE AGREEMENT - SOUTH	60.00
			H5014	2/1/2025	WATER SERVICE AGREEMENT - NORTH	60.00
			H5015	2/1/2025	SOFT WATER SERVICE AGREEMENT - SOUTH	60.00
					Vendor Total	**240.00**
	4/11/2025	120.00	H4108	3/1/2025	SOFT WATER SERVICE - MARCH SOUTH	60.00
			H4107	3/1/2025	SOFT WATER SERVICE - MARCH NORTH	60.00
					Vendor Total	**120.00**
	5/9/2025	240.00	H4291	4/1/2025	SOFT WATER SERVICE NORTH - APRIL	60.00
			H4292	4/1/2025	SOFT WATER SERVICE SOUTH - APRIL	60.00
			H4876	5/1/2025	SOFT WATER SERVICE AGREEMENT - NORTH	60.00
			H4877	5/1/2025	SOFT WATER SERVICE AGREEMENT - SOUTH	60.00
					Vendor Total	**240.00**
	6/6/2025	120.00	H5453	6/1/2025	SOFT WATER SERVICE - NORTH HIGH	60.00
			H5454	6/1/2025	SOFT WATER SERVICE - SOUTH	60.00
					Vendor Total	**120.00**

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JOHN BURROUGHS SCHOOL	3/7/2025	276.00	JBS WRES TOURN	2/26/2025	JBS WRESTLING TOURN - PCH	276.00
					Vendor Total	**276.00**
	6/6/2025	200.00	JB WPOLO INV2025	5/5/2025	J BURR WPOLO INV - PSH	200.00
					Vendor Total	**200.00**
JOHN FABICK TRACTOR COMPANY	4/11/2025	2,086.50	RIRF00012606	2/15/2025	ELECTRICAL FABICK CAT RENTAL HIGHCROFT	2,398.50
			RIRF00012817	2/28/2025	ELECTRICAL FABICK CAT RENTAL HIGHCROFT	(312.00)
					Vendor Total	**2,086.50**
JOHNSON HEALTH TECH RETAIL, INC.	4/11/2025	2,500.00	22-044797	3/5/2025	PO JOHNSON FITNESS AND WELLNESS	2,500.00
					Vendor Total	**2,500.00**
JOHNSON STRING INSTRUMENT INC	7/19/2024	1,113.33	2309142	5/24/2024	ORCHESTRAL MUSIC STAND FOR ORCHESTRA	1,113.33
					Vendor Total	**1,113.33**
JOHNSON, AMY	7/26/2024	162.56	062624 TRAVEL	6/30/2024	062624 TRAVEL- ISTE, DENVER, CO	162.56
					Vendor Total	**162.56**
	11/8/2024	62.31	093024 TRAVEL	10/14/2024	093024 MILEAGE	62.31
					Vendor Total	**62.31**
	12/6/2024	26.80	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	26.80
					Vendor Total	**26.80**
	1/10/2025	42.21	113024 TRAVEL	12/6/2024	113024 MILEAGE	42.21
					Vendor Total	**42.21**
	2/14/2025	42.21	123124 TRAVEL	1/21/2025	123124 MILEAGE	42.21
					Vendor Total	**42.21**
	3/7/2025	36.40	013125 TRAVEL	2/13/2025	013125 MILEAGE	36.40
					Vendor Total	**36.40**
	4/11/2025	69.30	02/28/25 TRAVEL	3/5/2025	02/28/25 MILEAGE	69.30
					Vendor Total	**69.30**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	4/11/2025	99.00	REIMB JOHNSON, AMY	2/27/2025	ISTE CERTIFICATION SUBSCRIPTION FOR 3 YEARS	99.00
					Vendor Total	**99.00**
	6/27/2025	49.70	053125 TRAVEL	6/17/2025	053125 MILEAGE	49.70
					Vendor Total	**49.70**
JOHNSON, COREY	9/20/2024	233.83	083124 TRAVEL	8/31/2024	AUGUST 2024 MILEAGE	233.83
					Vendor Total	**233.83**
	11/8/2024	186.93	093024 TRAVEL	10/3/2024	093024 MILEAGE	186.93
					Vendor Total	**186.93**
	12/6/2024	213.06	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	213.06
					Vendor Total	**213.06**
	1/10/2025	63.60	113024 TRAVEL	12/10/2024	113024 MILEAGE	58.29
			121724 TRAVEL	12/23/2024	121724 TRAVEL- NADC, AUSTIN, TEXAS	5.31
					Vendor Total	**63.60**
	2/14/2025	250.08	013125 TRAVEL	2/6/2025	JAN 2025 MILEAGE	113.40
			123124 TRAVEL	1/21/2025	123124 MILEAGE	136.68
					Vendor Total	**250.08**
	4/11/2025	145.60	022825 TRAVEL	3/10/2025	FEB 2025 MILEAGE	145.60
					Vendor Total	**145.60**
	5/9/2025	335.30	033125 TRAVEL	4/11/2025	MARCH 2025 MILEAGE	118.30
			040825 TRAVEL	5/2/2025	MIAAA CONF 412	217.00
					Vendor Total	**335.30**
	6/6/2025	148.40	043025 TRAVEL	5/27/2025	043025 MILEAGE	148.40
					Vendor Total	**148.40**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	6/13/2025	349.30	053125 TRAVEL	6/3/2025	053125 MILEAGE	349.30
					Vendor Total	**349.30**
JOHNSON, LAURIE	3/7/2025	50.00	WELLNESS 2025	2/28/2025	RETIREE WELLNESS INCENTIVE 2025	50.00
					Vendor Total	**50.00**
JOHNSON, SUZANNE	2/14/2025	170.98	112124 TRAVEL	2/5/2025	112124 TRAVEL- ACTFL, PHILADELPHIA, PA	170.98
					Vendor Total	**170.98**
JONES SCHOOL SUPPLY CO INC	4/11/2025	99.50	2144240	3/10/2025	ORCHESTRA DIE CUT PIN + SHIPPING (ARBINI)	99.50
					Vendor Total	**99.50**
	6/6/2025	19.80	2186157	5/13/2025	AWARDS FOR LIBRARY	19.80
					Vendor Total	**19.80**
JONES, JESS	10/4/2024	5,500.00	125706-000031	9/9/2024	DIVERSITY, EQUITY, AND INCLUSION TEAM TRAINING	5,500.00
					Vendor Total	**5,500.00**
	3/7/2025	200.00	125706-000035	12/17/2024	CHOIR PD WORKSHOP JAN. 3	200.00
					Vendor Total	**200.00**
JONES, RUTH RENNAE	10/4/2024	26.80	083124 TRAVEL	9/23/2024	083124 MILEAGE	26.80
					Vendor Total	**26.80**
JONES, TAJUANA C.	10/4/2024	2,400.00	0009	8/30/2024	CLINICAL LICENSURE SUPERVISION BLANKET 24-25 SY	1,200.00
			0010	9/30/2024	CLINICAL LICENSURE SUPERVISION BLANKET 24-25 SY	1,200.00
					Vendor Total	**2,400.00**
	11/8/2024	1,200.00	0011	10/25/2024	CLINICAL LICENSURE SUPERVISION BLANKET 24-25 SY	1,200.00
					Vendor Total	**1,200.00**
	12/6/2024	1,200.00	0012	11/22/2024	CLINICAL LICENSURE SUPERVISION BLANKET 24-25 SY	1,200.00
					Vendor Total	**1,200.00**
	1/10/2025	1,200.00	0013	12/19/2024	CLINICAL LICENSURE SUPERVISION BLANKET 24-25 SY	1,200.00
					Vendor Total	**1,200.00**

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JOREL, JENNIFER	4/11/2025	194.95	022625 TRAVEL	3/10/2025	022625 TRAVEL- WEB/BOOMERANG, CINCINNATI, OH	194.95
					Vendor Total	**194.95**
JOSTENS INC	7/11/2024	88.05	34495911	6/12/2024	DIPLOMAS	41.15
			34497183	6/26/2024	DIPLOMAS FOR MO OPTIONS STUDENTS	33.95
			34523350	6/25/2024	DIPLOMAS FOR MO OPTIONS STUDENTS	12.95
					Vendor Total	**88.05**
	7/25/2024	12.95	34528295	6/27/2024	DIPLOMAS FOR MO OPTIONS STUDENTS	12.95
					Vendor Total	**12.95**
	8/1/2024	48.02	34371866	5/16/2024	PINK HONOR TASSELS	48.02
					Vendor Total	**48.02**
	8/8/2024	15.15	34319660	5/10/2024	DIPLOMA AND CERT OF ATT - MJ TRIPLETT	15.15
					Vendor Total	**15.15**
	9/19/2024	27.70	34543378	7/9/2024	DIPLOMAS	12.55
			34636923	9/3/2024	CHS - DIPLOMA RE-PRINTS	15.15
					Vendor Total	**27.70**
	12/5/2024	15.95	35283146	11/15/2024	DIPLOMAS FOR MO OPTIONS STUDENTS	15.95
					Vendor Total	**15.95**
	1/8/2025	15.95	35379298	11/27/2024	DIPLOMAS FOR MO OPTIONS STUDENTS	15.95
					Vendor Total	**15.95**
	2/6/2025	1,082.95	35590616	1/7/2025	NORTH DIPLOMA COVERS	1,082.95
					Vendor Total	**1,082.95**
	2/20/2025	248.95	35684926	1/18/2025	CENTRAL HIGH - DIPLOMAS AND COVERS 2025	248.95
					Vendor Total	**248.95**
	3/20/2025	3,335.16	35269158	11/14/2024	DIPLOMA COVERS PSOUTH HIGH GRADUATION 2024-25	1,557.95
			35843386	2/3/2025	DIPLOMA COVERS - WEST HIGH SCHOOL	1,357.95
			35971737	2/12/2025	DIPLOMAS FOR MO PTIONS STUDENTS	39.95

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			N003320174	11/5/2024	CHENILLE LETTER/INSERTS- FIELD HOCKEY	379.31
					Vendor Total	**3,335.16**
	4/3/2025	24.95	36293702	3/8/2025	DIPLOMAS FOR MO OPTIONS STUDENTS	24.95
					Vendor Total	**24.95**
	4/10/2025	219.93	36116428	2/25/2025	PS CORDS GOLD & BLUE (20) + S&H	178.38
			36134613	2/26/2025	PSH DIPLOMAS (11) + PKG, HANDLING & DELIVERY	41.55
					Vendor Total	**219.93**
	4/17/2025	1,533.52	33616692	3/20/2025	PSH GRAD CORDS (70) + S&H	507.27
			36168979	2/28/2025	CENTRAL HIGH - DIPLOMAS AND COVERS 2025	25.95
			36332056	3/11/2025	PSH DIPLOMAS (354) + PKG, HANDLING & DELIV	961.35
			36451856	3/19/2025	GRADUATION STICKERS	38.95
					Vendor Total	**1,533.52**
	5/9/2025	10,247.60	34609809 CORR	8/23/2024	GRADUATION HONOR CORDS/STICKETS	(1,450.00)
			36149642	2/27/2025	NORTH ADDITIONAL DIPLOMAS	38.95
			36184028	3/1/2025	CENTRAL HIGH - DIPLOMAS AND COVERS 2025	820.95
			36349464 CORR	3/12/2025	STUDENT GRADUATION ATTIRE - CENTRAL HIGH 2025	7,116.20
			36565946 CORR	3/27/2025	GRADUATION HONOR CORDS/STICKETS	1,468.60
			36595311 CORR	4/21/2025	STUDENT GRADUATION ATTIRE - CENTRAL HIGH 2025	404.60
			36596431	3/29/2025	NORTH GRADUATION HONOR CORDS	378.00
			36637737	4/1/2025	ADDITIONAL DIPLOMA COVERS - CHARITY D	55.45
			36637756	4/1/2025	CENTRAL HIGH - DIPLOMAS AND COVERS 2025	33.45
			36676290	4/3/2025	CENTRAL HIGH - DIPLOMAS AND COVERS 2025	553.95
			36676924	4/3/2025	NORTH EXTRA DIPLOMA COVERS	51.95
			36698640 CORR	4/4/2025	DIPLOMAS FOR MO OPTIONS STUDENTS	24.95

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			36787618	4/10/2025	DIPLOMAS-NORTH	750.55
					Vendor Total	**10,247.60**
	6/6/2025	6,271.16	35693863	1/20/2025	DIPLOMA	18.15
			35739438	1/24/2025	DIPLOMA	2.13
			35971617	2/12/2025	DIPLOMA	15.55
			36148260	2/27/2025	DIPLOMA	15.55
			36676483	4/3/2025	DIPLOMA COVERS	55.45
			36698618	4/4/2025	NORTH GRADUATION HONOR CORDS	1,826.77
			36787034	4/10/2025	CENTRAL HIGH - DIPLOMAS AND COVERS 2025	248.95
			36838015	4/14/2025	DIPLOMA	18.15
			37009528	4/28/2025	HONORS TASSELS & CORDS - CENTRAL HIGH 2025	1,216.60
			37063845	5/1/2025	CERT OF ATTENDANCE	18.15
			37075954	5/2/2025	GRADUATION DIPLOMAS	895.55
			37100561	5/5/2025	DIPLOMAS	15.55
			37100953	5/5/2025	REGULAR & HONORS DIPLOMAS FOR GRADUATION	61.55
			37113395	5/6/2025	CENTRAL HIGH - DIPLOMAS AND COVERS 2025	174.65
			37126195	5/7/2025	NORTH EXTRA DIPLOMA	15.55
			37126659	5/7/2025	CENTRAL HIGH - DIPLOMAS AND COVERS 2025	213.95
			37165679	5/12/2025	NORTH - DIPLOMA	41.55
			37185749	5/14/2025	DIPLOMA	40.75
			37212239	5/19/2025	CENTRAL HIGH - DIPLOMAS AND COVERS 2025	43.35
			37279166	6/3/2025	CENTRAL HIGH - DIPLOMAS AND COVERS 2025	(248.95)
			N003379789	5/8/2025	NORTH GRADUATION BANNER	1,582.21
					Vendor Total	**6,271.16**
	6/13/2025	25.38	37054444	4/30/2025	PURPLE-SILVER-GRAY CORD FOR CAP & GOWN GRADUATION	25.38
					Vendor Total	**25.38**
	6/27/2025	299.64	37310873	6/13/2025	ADDITIONAL DIPLOMA	15.55

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			37319624	6/18/2025	DIPLOMA	15.55
			N003371595	4/7/2025	CHENILLE LETTERS FOR BAND- ARBINI	268.54
					Vendor Total	**299.64**
JOURNEYED. COM INC	7/12/2024	14,160.00	10544182	7/2/2024	SOFTWARE	14,160.00
					Vendor Total	**14,160.00**
	7/26/2024	6,895.44	10546092	7/19/2024	SOFTWARE	6,895.44
					Vendor Total	**6,895.44**
	8/2/2024	6.83	10547099	7/25/2024	AZURE OVERAGE USAGE MAY 2024	6.83
					Vendor Total	**6.83**
	9/20/2024	7,470.00	10543794	8/1/2024	SOFTWARE	7,470.00
					Vendor Total	**7,470.00**
	10/4/2024	1,481.33	10551388	9/27/2024	SOFTWARE	1,468.88
			10551785	9/17/2024	AZURE OVERAGE USAGE JUNE 2024	5.94
			10552566	9/30/2024	AZURE OVERAGE USAGE JULY 2024	6.51
					Vendor Total	**1,481.33**
	11/8/2024	6.60	10553842	10/31/2024	AZURE OVERAGE USAGE AUGUST 2024	6.60
					Vendor Total	**6.60**
	12/6/2024	5.67	10554633	11/22/2024	AZURE OVERAGE USAGE SEP 2024	5.67
					Vendor Total	**5.67**
	1/10/2025	11,140.70	10555076	12/9/2024	SOFTWARE	9,995.78
			10555563	12/11/2024	AZURE OVERAGE USAGE OCT 2024	5.64
			10556025	1/6/2025	SOFTWARE	1,139.28
					Vendor Total	**11,140.70**
	2/14/2025	205,633.23	10556798	1/23/2025	SOFTWARE	5,660.00
			10557075	1/23/2025	AZURE OVERAGE USAGE NOV 2024	5.23
			10557396	1/31/2025	SOFTWARE	199,968.00
					Vendor Total	**205,633.23**
	3/7/2025	5.06	10558804	2/21/2025	AZURE OVERAGE USAGE DEC 2024	5.06
					Vendor Total	**5.06**
	4/11/2025	189,109.31	10559373	4/7/2025	SOFTWARE	189,098.00

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			10559685	3/5/2025	AZURE OVERAGE USAGE JAN 2025	5.90
			10561087	4/2/2025	AZURE OVERAGE USAGE FEB 2025	5.41
					Vendor Total	**189,109.31**
	6/6/2025	5.34	10563053	5/16/2025	AZURE OVERAGE USAGE MARCH 2025	5.34
					Vendor Total	**5.34**
	6/27/2025	5.40	10564370	6/17/2025	MICROSOFT AZURE OVERAGES - USEAGE APRIL 2025	5.40
					Vendor Total	**5.40**
JUDD A. LASHER	10/4/2024	848.95	1558	9/10/2024	FOOTBALL HELMET DECALS - ODENWALD	848.95
					Vendor Total	**848.95**
	6/6/2025	1,100.75	1871	5/12/2025	NORTH FOOTBALL HELMET DECALS	1,100.75
					Vendor Total	**1,100.75**
JUNIOR ACHIEVEMENT OF	2/14/2025	34,411.00	2024PKWY-BT	1/15/2025	JA BIZ TOWN - ALL 5TH GRADE CLASSES 2024 PSD	16,783.00
			2025PKWY-BT	1/15/2025	JA BIZ TOWN - ALL 5TH GRADE CLASSES 2025	17,628.00
					Vendor Total	**34,411.00**
JUNIOR BUS TOURS INC	10/24/2024	900.00	NOV 13-17 NYC	9/26/2024	JONES BUSINESS & MARKETING GROUP NYC TRIP	900.00
					Vendor Total	**900.00**
JUNIOR LIBRARY GUILD	9/5/2024	2,700.84	691719	8/19/2024	LIBRARY BOOKS	2,700.84
					Vendor Total	**2,700.84**
	9/26/2024	1,650.16	693881	9/23/2024	LIBRARY BOOKS	1,650.16
					Vendor Total	**1,650.16**
	11/7/2024	543.84	694094	11/4/2024	LIBRARY BOOKS	543.84
					Vendor Total	**543.84**
KAEMMERLEN PARTS & SERVICE, INC.	7/11/2024	2,460.76	1325	6/26/2024	REPAIR SERVICES	2,316.68
			1331	6/26/2024	REPAIR SERVICES	144.08
					Vendor Total	**2,460.76**
	8/1/2024	2,613.29	1314	6/25/2024	REPAIR SERVICES	757.83
			1495	6/30/2024	REPAIR SERVICES	332.70
			1501	6/30/2024	REPAIR SERVICES	339.06

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			1510	6/30/2024	REPAIR SERVICES	919.56
			1522	6/30/2024	REPAIR SERVICES	264.14
					Vendor Total	**2,613.29**
	8/8/2024	24.01	2243	6/30/2024	REPAIR SERVICES	24.01
					Vendor Total	**24.01**
	8/22/2024	24.01	2242	7/29/2024	REPAIR SERVICES	24.01
					Vendor Total	**24.01**
	9/5/2024	96.05	2444	8/16/2024	REPAIR SERVICES	96.05
					Vendor Total	**96.05**
	9/12/2024	1,717.79	2599	8/26/2024	REPAIR SERVICES	1,020.85
			2606	8/26/2024	REPAIR SERVICES	480.82
			2663	8/29/2024	REPAIR SERVICES	72.04
			2670	8/30/2024	REPAIR SERVICES	144.08
					Vendor Total	**1,717.79**
	9/19/2024	1,797.06	2802	9/12/2024	REPAIR SERVICES	96.05
			2803	9/12/2024	REPAIR SERVICES	218.76
			2805	9/12/2024	REPAIR SERVICES	144.08
			2806	9/12/2024	REPAIR SERVICES	96.05
			2808	9/12/2024	REPAIR SERVICES	170.74
			2859	9/13/2024	REPAIR SERVICES	96.05
			2861	9/13/2024	REPAIR SERVICES	975.33
					Vendor Total	**1,797.06**
	9/26/2024	9,857.68	2893	9/17/2024	REPAIR SERVICES	842.70
			2896	9/17/2024	REPAIR SERVICES	2,380.97
			2942	9/18/2024	REPAIR SERVICES	872.94
			2944	9/18/2024	REPAIR SERVICES	144.08
			2981	9/19/2024	REPAIR SERVICES	1,367.88
			3026	9/20/2024	REPAIR SERVICES	182.48
			3027	9/20/2024	REPAIR SERVICES	2,460.28
			3028	9/20/2024	REPAIR SERVICES	1,606.35
					Vendor Total	**9,857.68**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	10/3/2024	758.32	W85573	3/15/2024	REPAIR SERVICE TECH. FOR FACS OVEN	120.06
			W86295	5/17/2024	REPAIR SERVICES	638.26
					Vendor Total	**758.32**
	10/24/2024	1,556.40	3257	10/9/2024	REPAIR SERVICES	1,292.26
			3258	10/9/2024	REPAIR SERVICES	120.06
			3345	10/17/2024	REPAIR SERVICES	144.08
					Vendor Total	**1,556.40**
	10/31/2024	192.10	3470	10/24/2024	REPAIR SERVICES	192.10
					Vendor Total	**192.10**
	11/7/2024	378.54	3573	10/31/2024	REPAIR SERVICES	378.54
					Vendor Total	**378.54**
	11/14/2024	4,404.76	3611	11/4/2024	REPAIR SERVICES	718.47
			3619	11/5/2024	REPAIR SERVICES	1,698.16
			3622	11/5/2024	REPAIR SERVICES	310.76
			3645	11/6/2024	REPAIR SERVICES	240.13
			3649	11/6/2024	REPAIR SERVICES	324.40
			3651	11/6/2024	REPAIR SERVICES	72.04
			3658	11/6/2024	REPAIR SERVICES	454.60
			3679	11/7/2024	REPAIR SERVICES	586.20
					Vendor Total	**4,404.76**
	11/21/2024	4,185.45	1080	7/1/2024	REPAIR SERVICES	748.89
			2674	8/30/2024	REPAIR SERVICES	1,481.46
			2846	9/13/2024	REPAIR SERVICES	98.70
			2860	9/13/2024	REPAIR SERVICES	264.14
			3491	10/25/2024	REPAIR SERVICES	144.08
			3739	11/12/2024	REPAIR SERVICES	209.74
			3740	11/12/2024	REPAIR SERVICES	397.99
			3744	11/12/2024	REPAIR SERVICES	624.33
			3765	11/13/2024	REPAIR SERVICES	72.04
			3766	11/13/2024	REPAIR SERVICES	144.08

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					Vendor Total	**4,185.45**
	11/27/2024	2,887.35	3795	11/15/2024	REPAIR SERVICES	990.28
			3796	11/15/2024	REPAIR SERVICES	216.11
			3847	11/19/2024	REPAIR SERVICES	1,680.96
					Vendor Total	**2,887.35**
	12/5/2024	1,258.07	3920	11/25/2024	REPAIR SERVICES	144.08
			3974	12/4/2024	REPAIR SERVICES	1,113.99
					Vendor Total	**1,258.07**
	12/12/2024	1,894.73	2449	12/2/2024	ICE MACHINE SERVICE	651.43
			3985	12/4/2024	REPAIR SERVICES	998.41
			3998	12/5/2024	REPAIR SERVICES	244.89
					Vendor Total	**1,894.73**
	12/19/2024	2,207.87	2847	9/13/2024	TWO DOOR COOLER REPAIR IN FACS KITCHEN	170.74
			4070	12/12/2024	REPAIR SERVICES	1,242.76
			4077	12/13/2024	REPAIR SERVICES	794.37
					Vendor Total	**2,207.87**
	1/10/2025	3,964.53	4146	12/19/2024	NORTH HIGH FACS	280.63
			4188	12/24/2024	REPAIR SERVICES	3,085.61
			4189	12/24/2024	REPAIR SERVICES	406.19
			4238	1/2/2025	REPAIR SERVICES	192.10
					Vendor Total	**3,964.53**
	1/16/2025	825.94	4262	1/6/2025	REPAIR SERVICES	825.94
					Vendor Total	**825.94**
	1/23/2025	192.10	2928	9/18/2024	REPAIR SERVICES	72.04
			W86269	7/1/2024	REPAIR SERVICES	120.06
					Vendor Total	**192.10**
	2/6/2025	409.42	4507	1/27/2025	REPAIR SERVICES	217.32
			4519	1/27/2025	REPAIR SERVICES	192.10
					Vendor Total	**409.42**
	2/20/2025	168.09	4681	2/5/2025	REPAIR SERVICES	168.09

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**168.09**
	2/27/2025	1,538.56	4736	2/10/2025	REPAIR SERVICES	688.09
			4821	2/17/2025	REPAIR SERVICES	850.47
					Vendor Total	**1,538.56**
	3/20/2025	281.17	4510	1/27/2025	SERVICE/MATERIALS FOR REACH-IN FREEZER IN FACS RM	281.17
					Vendor Total	**281.17**
	3/27/2025	1,446.43	5064	3/7/2025	REPAIR SERVICES	1,230.31
			5185	3/20/2025	REPAIR SERVICES	168.09
			5186	3/20/2025	REPAIR SERVICES	48.03
					Vendor Total	**1,446.43**
	4/3/2025	2,032.10	4988	2/28/2025	REPAIR SERVICES	96.05
			5008	3/3/2025	REPAIR SERVICES	447.23
			5097	3/11/2025	REPAIR SERVICES	1,488.82
					Vendor Total	**2,032.10**
	4/17/2025	288.15	4627	2/3/2025	REPAIR FOR FACS COOKING EQUIPMENT	288.15
					Vendor Total	**288.15**
	4/24/2025	2,378.28	5485	4/9/2025	REPAIR SERVICES	1,712.00
			5487	4/9/2025	REPAIR SERVICES	120.06
			5595	4/17/2025	REPAIR SERVICES	546.22
					Vendor Total	**2,378.28**
	5/1/2025	1,007.27	5579	4/17/2025	REPAIR SERVICES	1,007.27
					Vendor Total	**1,007.27**
	5/8/2025	733.99	5687	4/23/2025	REPAIR SERVICES	345.90
			5776	4/29/2025	REPAIR SERVICES	168.09
			5778	4/29/2025	REPAIR SERVICES	220.00
					Vendor Total	**733.99**
	5/22/2025	2,663.45	4729	2/10/2025	REPAIR SERVICES	194.75
			4925	2/25/2025	REPAIR SERVICES	251.79
			4933	2/25/2025	REPAIR SERVICES	360.19
			5267	3/26/2025	REPAIR SERVICES	819.21

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			5879	5/8/2025	REPAIR SERVICES	96.05
			5922	5/9/2025	REPAIR SERVICES	120.06
			6036	5/19/2025	REPAIR SERVICES	821.40
					Vendor Total	**2,663.45**
	5/29/2025	1,693.21	6088	5/22/2025	REPAIR SERVICES	192.10
			6113	5/23/2025	REPAIR SERVICES	1,501.11
					Vendor Total	**1,693.21**
	6/26/2025	4,716.08	5970	5/13/2025	REPAIR SERVICES	255.13
			5997	5/15/2025	REPAIR SERVICES	564.54
			6273	6/3/2025	REPAIR SERVICES	3,680.30
			6529	6/18/2025	REPAIR SERVICES	216.11
					Vendor Total	**4,716.08**
KAIBEL, KAREN	9/6/2024	268.00	071924 TRAVEL	8/12/2024	071924 TRAVEL- MCDA CONFERENCE, SPRINGFIELD, MO	268.00
					Vendor Total	**268.00**
	6/6/2025	44.64	REIMBURS05232025	5/17/2025	SUPPLIES FOR CHOIR CLASS	44.64
					Vendor Total	**44.64**
KALKAN, EMIR	1/10/2025	523.27	093024 TRAVEL	12/20/2024	093024	229.81
			103124 TRAVEL	12/20/2024	103124 MILEAGE	203.68
			113024 TRAVEL	12/20/2024	113024 MILEAGE	89.78
					Vendor Total	**523.27**
	2/14/2025	109.88	123124 TRAVEL	1/21/2025	123124 MILEAGE	109.88
					Vendor Total	**109.88**
	3/7/2025	62.30	013125 TRAVEL	2/6/2025	JAN 2025 MILEAGE	62.30
					Vendor Total	**62.30**
	4/11/2025	29.40	02/28/25 TRAVEL	3/6/2025	02/28/25 MILEAGE	29.40
					Vendor Total	**29.40**

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KAMINSKY, LYNN	9/20/2024	46.90	083124 TRAVEL	8/31/2024	AUGUST 2024 MILEAGE	46.90
					Vendor Total	**46.90**
	11/8/2024	17.42	093024 TRAVEL	10/14/2024	093024 MILEAGE	17.42
					Vendor Total	**17.42**
	12/6/2024	20.10	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	20.10
					Vendor Total	**20.10**
	1/10/2025	29.48	113024 TRAVEL	12/11/2024	113024 MILEAGE	29.48
					Vendor Total	**29.48**
KANSAS/MISSOURI SUPERINTENDENTS LEADERSHIP FORUM	7/12/2024	650.00	SLF DUES 2024-2025	6/20/2024	KMSLF MEMBERSHIP DUES 2024-25	650.00
					Vendor Total	**650.00**
KAP7 INTERNATIONAL, INC.	3/6/2025	860.72	119232	2/12/2025	NORTH WATER POLO BALLS AND CONE MARKERS	860.72
					Vendor Total	**860.72**
KARABEGOVIC, AMIR	9/6/2024	55.92	REIMB-8.28.24	8/17/2024	GUM REMOVER FOR CHAIR FABRIC	55.92
					Vendor Total	**55.92**
KARAKO, ELIZABETH	10/4/2024	26.80	083124 TRAVEL	9/23/2024	083124 MILEAGE	26.80
					Vendor Total	**26.80**
	11/8/2024	50.92	093024 TRAVEL	10/14/2024	093024 MILEAGE	50.92
					Vendor Total	**50.92**
	1/10/2025	93.80	103124 TRAVEL	11/21/2024	OCT 2024 MILEAGE	50.92
			113024 TRAVEL	12/11/2024	113024 MILEAGE	42.88
					Vendor Total	**93.80**
	3/7/2025	34.84	123124 TRAVEL	1/30/2025	DECEMBER 2024 MILEAGE	34.84
					Vendor Total	**34.84**
	4/11/2025	36.40	013125 TRAVEL	3/10/2025	JAN 2025 MILEAGE	36.40

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					Vendor Total	**36.40**
	5/9/2025	42.00	022825 TRAVEL	4/3/2025	FEB 2025 MILEAGE	42.00
					Vendor Total	**42.00**
KAREN PERSON	9/20/2024	999.99	20241	8/1/2024	STRING CAMP CONSULTANT SWM	999.99
					Vendor Total	**999.99**
	12/6/2024	240.00	1232024	11/12/2024	WEST MIDDLE CELLO MASTERCLASS	240.00
					Vendor Total	**240.00**
	2/14/2025	480.00	12112024	12/11/2024	WEST MIDDLE CELLO SECTIONALS FOR ASTA	240.00
			1212025	1/21/2025	WEST MID CELLO CLINIC JAN 14 AND 15	240.00
					Vendor Total	**480.00**
	5/9/2025	175.00	SOUTH HIGH 05-01-25	5/1/2025	CELLO SECTIONAL & CONDUCTING REHEARSAL	175.00
					Vendor Total	**175.00**
MCLAUGHLIN, KATIE	1/10/2025	81.25	0000225	12/31/2024	SPORTS MARKETING GRAPHIC DESIGN	81.25
					Vendor Total	**81.25**
	2/14/2025	487.50	0000233	2/3/2025	SPORTS MARKETING GRAPHIC DESIGN	487.50
					Vendor Total	**487.50**
	3/7/2025	162.50	0000248	3/4/2025	SPORTS MARKETING GRAPHIC DESIGN	162.50
					Vendor Total	**162.50**
	4/11/2025	682.50	0000257	3/31/2025	SPORTS MARKETING GRAPHIC DESIGN	682.50
					Vendor Total	**682.50**
KB2, LLC	1/10/2025	648.06	2510	11/12/2024	JAZZ BAND SHIRTS	648.06
					Vendor Total	**648.06**
KEALEN, ADAM	11/8/2024	142.04	103124 TRAVEL	10/31/2024	103124 MILEAGE	142.04
					Vendor Total	**142.04**
	1/10/2025	129.31	123124 TRAVEL	12/20/2024	123124 TRAVEL	129.31
					Vendor Total	**129.31**
KEARNEY & ASSOCIATES, LLC	9/6/2024	216.67	2723	8/16/2024	DATA CENTER SERVICE AUG 13 2024	216.67
					Vendor Total	**216.67**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	9/20/2024	216.66	2731	9/12/2024	DATA CENTER SERVICES SEP 10 2024	216.66
					Vendor Total	**216.66**
	11/8/2024	216.66	2747	10/18/2024	DATA CENER SERVICES MONTHLY OCT 15 2024	216.66
					Vendor Total	**216.66**
	12/6/2024	216.66	2762	11/15/2024	DATA CENER SERVICES MONTHLY NOV 12 2024	216.66
					Vendor Total	**216.66**
	1/10/2025	216.66	2776	12/14/2024	DATA CENTER SERVICES DEC 10 2024	216.66
					Vendor Total	**216.66**
	2/14/2025	216.67	2787	1/15/2025	DATA CENTER SERVICES JAN 14 2025	216.67
					Vendor Total	**216.67**
	3/7/2025	216.67	2795	2/14/2025	DATA CENTER SERVICES FEB 11 2025	216.67
					Vendor Total	**216.67**
	4/11/2025	216.67	2806	3/14/2025	DATA CENTER SERVICES MONTHLY 3/11/2025	216.67
					Vendor Total	**216.67**
	5/9/2025	216.67	2816	4/11/2025	DATA CENTER SERVICES MONTHLY 04/08/25	216.67
					Vendor Total	**216.67**
	6/6/2025	216.67	2829	5/15/2025	DATA CENTER SERVICES MAY 13 2025	216.67
					Vendor Total	**216.67**
	6/20/2025	216.67	2838	6/13/2025	DATA CENTER SERVICES - MONTHLY 06/10/2025	216.67
					Vendor Total	**216.67**
KELLER, GRETCHEN	7/12/2024	33.50	053124 TRAVEL	6/10/2024	053124 MILEAGE	33.50
					Vendor Total	**33.50**
	4/11/2025	16.10	013125 TRAVEL	2/13/2025	013125 MILEAGE	16.10
					Vendor Total	**16.10**
	6/6/2025	23.80	033125 TRAVEL	4/11/2025	MARCH 2025 MILEAGE	23.80
					Vendor Total	**23.80**

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	6/6/2025	15.40	043025 TRAVEL	5/19/2025	043025 MILEAGE	15.40
					Vendor Total	**15.40**
KELLEY, SHANA	4/25/2025	160.00	CASH ADVANCE 2025	4/16/2025	CASH ADVANCE FOR PROM DJ/PHOTO BOOTH TIPS	160.00
					Vendor Total	**160.00**
KELLY SERVICES	7/12/2024	735.30	5603277367	6/27/2024	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	735.30
					Vendor Total	**735.30**
	8/16/2024	453.53	5603498015	8/8/2024	2024-2025 SUBSTITUTE EMPLOYMENT SERVICES	453.53
					Vendor Total	**453.53**
	8/23/2024	1,784.00	5603554520	8/15/2024	2024-2025 SUBSTITUTE EMPLOYMENT SERVICES	1,784.00
					Vendor Total	**1,784.00**
	8/30/2024	11,961.20	5603645416	8/22/2024	2024-2025 SUBSTITUTE EMPLOYMENT SERVICES	11,961.20
					Vendor Total	**11,961.20**
	9/6/2024	46,737.26	5603759231	8/29/2024	2024-2025 SUBSTITUTE EMPLOYMENT SERVICES	46,737.26
					Vendor Total	**46,737.26**
	9/13/2024	60,099.11	5603901808	9/5/2024	2024-2025 SUBSTITUTE EMPLOYMENT SERVICES	60,099.11
					Vendor Total	**60,099.11**
	9/20/2024	71,931.19	5604026395	9/12/2024	2024-2025 SUBSTITUTE EMPLOYMENT SERVICES	71,931.19
					Vendor Total	**71,931.19**
	9/27/2024	90,736.27	5604182003	9/19/2024	2024-2025 SUBSTITUTE EMPLOYMENT SERVICES	90,736.27
					Vendor Total	**90,736.27**
	10/4/2024	87,623.36	5604341067	9/26/2024	2024-2025 SUBSTITUTE EMPLOYMENT SERVICES	87,623.36
					Vendor Total	**87,623.36**
	10/11/2024	91,444.47	5604498736	10/3/2024	2024-2025 SUBSTITUTE EMPLOYMENT SERVICES	91,444.47
					Vendor Total	**91,444.47**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	10/17/2024	92,856.84	5604650023	10/10/2024	2024-2025 SUBSTITUTE EMPLOYMENT SERVICES	92,856.84
					Vendor Total	**92,856.84**
	10/25/2024	74,181.69	5604770032	10/17/2024	2024-2025 SUBSTITUTE EMPLOYMENT SERVICES	74,181.69
					Vendor Total	**74,181.69**
	11/1/2024	77,050.64	5604911620	10/24/2024	2024-2025 SUBSTITUTE EMPLOYMENT SERVICES	77,050.64
					Vendor Total	**77,050.64**
	11/8/2024	95,025.26	5605079556	10/31/2024	2024-2025 SUBSTITUTE EMPLOYMENT SERVICES	95,025.26
					Vendor Total	**95,025.26**
	11/15/2024	101,001.26	5605262829	11/7/2024	2024-2025 SUBSTITUTE EMPLOYMENT SERVICES	101,001.26
					Vendor Total	**101,001.26**
	11/22/2024	89,392.28	5605414326	11/14/2024	2024-2025 SUBSTITUTE EMPLOYMENT SERVICES	89,392.28
					Vendor Total	**89,392.28**
	11/29/2024	101,633.25	5605575796	11/21/2024	2024-2025 SUBSTITUTE EMPLOYMENT SERVICES	101,633.25
					Vendor Total	**101,633.25**
	12/6/2024	111,632.27	5605752741	11/27/2024	2024-2025 SUBSTITUTE EMPLOYMENT SERVICES	111,632.27
					Vendor Total	**111,632.27**
	12/13/2024	38,105.88	5605828247	12/5/2024	2024-2025 SUBSTITUTE EMPLOYMENT SERVICES	38,105.88
					Vendor Total	**38,105.88**
	12/20/2024	98,206.51	5605998483	12/12/2024	2024-2025 SUBSTITUTE EMPLOYMENT SERVICES	98,206.51
					Vendor Total	**98,206.51**
	1/3/2025	99,105.97	5606181313	12/20/2024	2024-2025 SUBSTITUTE EMPLOYMENT SERVICES	99,105.97
					Vendor Total	**99,105.97**
	1/10/2025	4,649.40	5606385517	1/2/2025	2024-2025 SUBSTITUTE EMPLOYMENT SERVICES	4,649.40
					Vendor Total	**4,649.40**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	1/17/2025	90,505.58	5606342107	12/26/2024	2024-2025 SUBSTITUTE EMPLOYMENT SERVICES	85,903.43
			5606434532	1/9/2025	2024-2025 SUBSTITUTE EMPLOYMENT SERVICES	4,602.15
					Vendor Total	**90,505.58**
	1/24/2025	16,651.49	5606564964	1/16/2025	2024-2025 SUBSTITUTE EMPLOYMENT SERVICES	16,651.49
					Vendor Total	**16,651.49**
	1/31/2025	65,416.80	5606738318	1/23/2025	2024-2025 SUBSTITUTE EMPLOYMENT SERVICES	65,416.80
					Vendor Total	**65,416.80**
	2/7/2025	69,137.61	5606871786	1/30/2025	2024-2025 SUBSTITUTE EMPLOYMENT SERVICES	69,137.61
					Vendor Total	**69,137.61**
	2/14/2025	96,581.93	5607075001	2/7/2025	2024-2025 SUBSTITUTE EMPLOYMENT SERVICES	96,581.93
					Vendor Total	**96,581.93**
	2/21/2025	104,478.56	5607257715	2/14/2025	2024-2025 SUBSTITUTE EMPLOYMENT SERVICES	104,478.56
					Vendor Total	**104,478.56**
	2/28/2025	68,152.69	5607422273	2/20/2025	2024-2025 SUBSTITUTE EMPLOYMENT SERVICES	68,152.69
					Vendor Total	**68,152.69**
	3/7/2025	60,532.80	5607567165	2/27/2025	2024-2025 SUBSTITUTE EMPLOYMENT SERVICES	60,532.80
					Vendor Total	**60,532.80**
	3/14/2025	100,962.28	5607771555	3/6/2025	2024-2025 SUBSTITUTE EMPLOYMENT SERVICES	100,962.28
					Vendor Total	**100,962.28**
	3/21/2025	116,747.18	5607944106	3/13/2025	2024-2025 SUBSTITUTE EMPLOYMENT SERVICES	116,747.18
					Vendor Total	**116,747.18**
	3/28/2025	87,715.53	5608104880	3/20/2025	2024-2025 SUBSTITUTE EMPLOYMENT SERVICES	87,715.53
					Vendor Total	**87,715.53**
	4/4/2025	6,195.80	5608243508	3/27/2025	2024-2025 SUBSTITUTE EMPLOYMENT SERVICES	6,195.80

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**6,195.80**
	4/11/2025	92,606.61	5608401913	4/3/2025	2024-2025 SUBSTITUTE EMPLOYMENT SERVICES	92,606.61
					Vendor Total	**92,606.61**
	4/18/2025	113,628.42	5608582282	4/10/2025	2024-2025 SUBSTITUTE EMPLOYMENT SERVICES	113,628.42
					Vendor Total	**113,628.42**
	4/25/2025	96,955.54	5608755021	4/17/2025	2024-2025 SUBSTITUTE EMPLOYMENT SERVICES	96,955.54
					Vendor Total	**96,955.54**
	5/2/2025	91,393.03	5608890697	4/24/2025	2024-2025 SUBSTITUTE EMPLOYMENT SERVICES	91,393.03
					Vendor Total	**91,393.03**
	5/9/2025	120,756.89	5609048621	5/1/2025	2024-2025 SUBSTITUTE EMPLOYMENT SERVICES	120,756.89
					Vendor Total	**120,756.89**
	5/16/2025	119,239.37	5609254095	5/8/2025	2024-2025 SUBSTITUTE EMPLOYMENT SERVICES	119,239.37
					Vendor Total	**119,239.37**
	5/23/2025	115,055.71	5609435919	5/15/2025	2024-2025 SUBSTITUTE EMPLOYMENT SERVICES	115,055.71
					Vendor Total	**115,055.71**
	5/30/2025	120,699.21	5609623595	5/22/2025	2024-2025 SUBSTITUTE EMPLOYMENT SERVICES	120,699.21
					Vendor Total	**120,699.21**
	6/6/2025	118,434.31	5609788234	5/29/2025	2024-2025 SUBSTITUTE EMPLOYMENT SERVICES	118,434.31
					Vendor Total	**118,434.31**
	6/13/2025	53,338.34	5609831908	6/5/2025	2024-2025 SUBSTITUTE EMPLOYMENT SERVICES	1,416.60
			5609931051	6/6/2025	2024-2025 SUBSTITUTE EMPLOYMENT SERVICES	51,921.74
					Vendor Total	**53,338.34**
	6/20/2025	10,232.95	5610000874	6/12/2025	2024-2025 SUBSTITUTE EMPLOYMENT SERVICES	10,232.95
					Vendor Total	**10,232.95**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	6/27/2025	895.65	5610063815	6/19/2025	2024-2025 SUBSTITUTE EMPLOYMENT SERVICES	895.65
					Vendor Total	**895.65**
KELLY, AMANDA	2/14/2025	302.85	REIMB 010225	1/2/2025	REIMBURSEMENT FOR STAFF BREAKFAST	112.89
			REIMB 012325	1/27/2025	CULTURE FEST SUPPLIES	66.02
			REIMB 012325 B	1/27/2025	CULTURE FEST SUPPLIES	123.94
					Vendor Total	**302.85**
	2/14/2025	27.00	REIM-JAN.25-EBAY-PIE	1/14/2025	SCREEN PROTECTORS/PIER/FOR STUDENTS USE	27.00
					Vendor Total	**27.00**
KELLY, CATHERINE	7/12/2024	80.40	063024 TRAVEL	6/30/2024	JUNE 2024 MILEAGE	80.40
					Vendor Total	**80.40**
	9/6/2024	65.66	073124 TRAVEL	8/15/2024	073124 MILEAGE	65.66
					Vendor Total	**65.66**
	9/20/2024	49.58	083124 TRAVEL	8/31/2024	AUGUST 2024 MILEAGE	49.58
					Vendor Total	**49.58**
KELLY, JOSEPH	1/10/2025	100.50	103124 TRAVEL	12/19/2024	103124 MILEAGE- OUTDOOR SCHOOL	100.50
					Vendor Total	**100.50**
KELLY, SARAH	9/6/2024	91.99	REIMBA8BD9F23	8/2/2024	ADD'L FOOD NEEDED FOR TLA KICK OFF LUNCH	91.99
					Vendor Total	**91.99**
	6/20/2025	19.60	053125 TRAVEL	6/17/2025	053125 MILEAGE	19.60
					Vendor Total	**19.60**
KELTY, BLANCA	12/6/2024	44.75	REIMB-BK.FINGERPRINT	11/13/2024	REIMB-BK.FINGERPRINTS	44.75
					Vendor Total	**44.75**
KENDALL, LLC	1/10/2025	10,778.00	13519	11/19/2024	SHED WITH LOFT	10,778.00
					Vendor Total	**10,778.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	6/6/2025	17,442.00	13540	5/30/2025	CHS - FIELD GOAL REPLACEMENT	17,442.00
					Vendor Total	**17,442.00**
KENNEDY, CLAIRE	4/11/2025	21.25	REIM-JAN.27.25/DOLT	2/6/2025	FOAM BALLS FOR SCIENCE PROG.ELEM.SCHOOL	21.25
					Vendor Total	**21.25**
KENNEDY, LINDA	4/11/2025	44.75	REIMB-LK-FINGERPT	3/10/2025	REIMB-LK-FINGERPRINTING	44.75
					Vendor Total	**44.75**
KENNETH WILLIAM HANSEN	5/9/2025	500.00	00001	4/2/2025	ALL-DISTRICT HIGH SCHOOL HONOR BAND CLINICIAN	500.00
					Vendor Total	**500.00**
KERBER, ECK & BRAECKEL LLP	12/5/2024	42,880.23	811092	11/15/2024	ANNUAL AUDIT SERVICES	42,880.23
					Vendor Total	**42,880.23**
KERBER, MARY	7/12/2024	263.96	062024 TRAVEL	6/30/2024	MAACCE CONFERENCE	263.96
					Vendor Total	**263.96**
KESSLER, STEVEN SCOTT	2/14/2025	335.00	09733	1/14/2025	PIANO REPAIRS FOR CHOIR	335.00
					Vendor Total	**335.00**
KIESEL COMPANY	8/16/2024	1,096.58	564074	7/18/2024	FUEL - FACILITIES AND FERN RIDGE	1,096.58
					Vendor Total	**1,096.58**
	10/4/2024	7,097.55	564072	7/18/2024	FUEL - FACILITIES AND FERN RIDGE	5,945.23
			564073	7/18/2024	FUEL - FACILITIES AND FERN RIDGE	1,152.32
					Vendor Total	**7,097.55**
	11/8/2024	10,780.30	567144	10/17/2024	FUEL - FACILITIES AND FERN RIDGE	663.68
			567153	10/17/2024	FUEL - FACILITIES AND FERN RIDGE	10,116.62
					Vendor Total	**10,780.30**
	1/10/2025	10,393.06	569299	12/13/2024	FUEL - FACILITIES AND FERN RIDGE	10,393.06
					Vendor Total	**10,393.06**
	1/10/2025	789.49	569272	12/13/2024	FUEL - FACILITIES AND FERN RIDGE	789.49
					Vendor Total	**789.49**
	1/31/2025	10,731.62	570003	1/10/2025	FUEL - FACILITIES AND FERN RIDGE	9,639.53
			570141	1/10/2025	FUEL - FACILITIES AND FERN RIDGE	1,092.09

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**10,731.62**
	2/28/2025	10,341.60	571061	2/11/2025	FUEL - FACILITIES AND FERN RIDGE	9,841.91
			571118	2/11/2025	FUEL - FACILITIES AND FERN RIDGE	499.69
					Vendor Total	**10,341.60**
	3/7/2025	19,920.01	571223	2/14/2025	FUEL - TRANSPORTATION	19,920.01
					Vendor Total	**19,920.01**
	4/4/2025	7,747.22	572093	3/11/2025	FUEL - FACILITIES AND FERN RIDGE	7,168.46
			572104	3/11/2025	FUEL - FACILITIES AND FERN RIDGE	578.76
					Vendor Total	**7,747.22**
	4/18/2025	11,068.31	572919	4/2/2025	FUEL - FACILITIES AND FERN RIDGE	10,290.17
			572983	4/2/2025	FUEL - FACILITIES AND FERN RIDGE	778.14
					Vendor Total	**11,068.31**
	5/23/2025	17,647.17	574074	5/5/2025	FUEL - TRANSPORTATION	17,647.17
					Vendor Total	**17,647.17**
	6/13/2025	18,167.72	990723	5/21/2025	FUEL - TRANSPORTATION	18,167.72
					Vendor Total	**18,167.72**
KIJERO, LLC	10/4/2024	5,933.00	KJR-INV-317	9/26/2024	CHS DRAMA TABLE SAW	5,933.00
					Vendor Total	**5,933.00**
KILMER, KRISTIN	11/8/2024	85.09	093024 TRAVEL	10/14/2024	093024 MILEAGE- PAT	85.09
					Vendor Total	**85.09**
	12/6/2024	141.37	103124 TRAVEL	11/21/2024	OCT 2024 MILEAGE	141.37
					Vendor Total	**141.37**
	2/14/2025	124.62	123124 TRAVEL	1/30/2025	DECEMBER 2024 MILEAGE	124.62
					Vendor Total	**124.62**
	4/11/2025	219.80	013125 TRAVEL	3/10/2025	JAN 2025 MILEAGE	88.90
			022825 TRAVEL	3/10/2025	FEB 2025 MILEAGE	130.90
					Vendor Total	**219.80**
	6/6/2025	170.10	043025 TRAVEL	5/29/2025	043025 MILEAGE	109.20

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			053125 TRAVEL	5/29/2025	053125 MILEAGE	60.90
					Vendor Total	**170.10**
KINDER, JESSICA	1/10/2025	237.33	112424 TRAVEL	12/17/2024	112424 TRAVEL- NAGC, SEATTLE, WAS	237.33
					Vendor Total	**237.33**
KINDLEY, RENATE	9/20/2024	20.77	083124 TRAVEL	8/31/2024	AUGUST 2024 MILEAGE	20.77
					Vendor Total	**20.77**
	11/8/2024	93.13	093024 TRAVEL	10/3/2024	093024 MILEAGE	93.13
					Vendor Total	**93.13**
	12/6/2024	109.88	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	109.88
					Vendor Total	**109.88**
	1/10/2025	38.86	113024 TRAVEL	12/6/2024	113024 MILEAGE	38.86
					Vendor Total	**38.86**
	2/14/2025	61.64	123124 TRAVEL	1/10/2025	123124 MILEAGE	61.64
					Vendor Total	**61.64**
	3/7/2025	44.10	013125 TRAVEL	2/6/2025	JAN 2025 MILEAGE	44.10
					Vendor Total	**44.10**
	4/11/2025	86.80	022825 TRAVEL	3/10/2025	FEB 2025 MILEAGE	58.10
			033125 TRAVEL	4/3/2025	MARCH 2025 MILEAGE	28.70
					Vendor Total	**86.80**
	6/6/2025	47.60	043025 TRAVEL	5/6/2025	APRIL 2025 MILEAGE	47.60
					Vendor Total	**47.60**
	6/20/2025	42.00	053125 TRAVEL	6/3/2025	053125 MILEAGE	42.00
					Vendor Total	**42.00**
KING, KYLE	12/6/2024	445.00	111724 TRAVEL	11/21/2024	MOSHAPE CONFERENCE	445.00

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					Vendor Total	**445.00**
KIPP ST.LOUIS	7/19/2024	2,536.66	PAR02092024	2/9/2024	SHARED TRANS MCKINNEY VENTO	1,676.53
			PAR06262024	6/26/2024	MCKINNEY VENTO SHARED TRANS.	860.13
					Vendor Total	**2,536.66**
	6/27/2025	200.00	CASH PRIZE AWARD	6/20/2025	CASH PRIZE STEP TEAM COMPETITION	200.00
					Vendor Total	**200.00**
KIRKHAM, EMILY	9/6/2024	700.00	24-2	8/14/2024	MARCHING BAND TECH CENTRAL HIGH	700.00
					Vendor Total	**700.00**
SITEONE LANDSCAPE SUPPLY, LLC	7/19/2024	52.74	143535497-001	7/2/2024	CIRCLE ROTOR RISER	52.74
					Vendor Total	**52.74**
	7/26/2024	512.89	143535726-001	7/2/2024	SEED & HERBICIDE	512.89
					Vendor Total	**512.89**
	9/20/2024	661.78	144233554-001	7/23/2024	OUTDOOR SUPPLIES	661.78
					Vendor Total	**661.78**
KIRKWOOD SCHOOL DISTRICT	1/10/2025	34,656.00	24-0001	12/4/2024	POOL RENTAL FOR PARKWAY ROCKWOOD SWIM CLUB FY25	9,681.00
			24-0002	12/5/2024	POOL RENTAL FOR PARKWAY ROCKWOOD SWIM CLUB FY25	7,403.00
			24-0003	12/5/2024	POOL RENTAL FOR PARKWAY ROCKWOOD SWIM CLUB FY25	9,708.00
			24-0004	12/5/2024	POOL RENTAL FOR PARKWAY ROCKWOOD SWIM CLUB FY25	7,864.00
					Vendor Total	**34,656.00**
	2/14/2025	165.14	KWOOD SW/DV 2025	1/19/2025	SWIM/DIVE G INV - PCH, PWH	165.14
					Vendor Total	**165.14**
	3/7/2025	264.50	KWD YELLOW G SWIM	2/14/2025	KWOOD YELLOW CONF G SWIM - PSH	114.50
			KWOOD FR INV2025	2/20/2025	FR B T&F INV- PCH	150.00
					Vendor Total	**264.50**

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	3/28/2025	56.25	KWOOD WP JAMB2025	3/24/2025	WATER POLO G JAMB - PNH	56.25
					Vendor Total	**56.25**
	4/25/2025	914.00	KWD B WPOLO JA	3/24/2025	WATER POLO B JAMBOREE- PCH	56.25
			KWD DC MEET 2025	4/22/2025	D COLLIER MEET B, G- PNH	450.00
			KWD FR BBALL	4/23/2025	FR BSBALL TOURN - PSH	293.25
			KWD YLW G SWIM CHAMP	2/5/2025	SUB CONF YELLOW G SWIM - PWH	114.50
					Vendor Total	**914.00**
	6/6/2025	84.43	RED SUB B MEET	5/9/2025	RED SUB B T&F - PSH	84.43
					Vendor Total	**84.43**
	6/13/2025	25,870.00	24-0005	4/2/2025	POOL RENTAL FOR PARKWAY ROCKWOOD SWIM CLUB FY25	6,237.00
			25-0001	4/2/2025	POOL RENTAL FOR PARKWAY ROCKWOOD SWIM CLUB FY25	6,698.00
			25-0002	4/2/2025	POOL RENTAL FOR PARKWAY ROCKWOOD SWIM CLUB FY25	6,237.00
			25-0003	4/2/2025	POOL RENTAL FOR PARKWAY ROCKWOOD SWIM CLUB FY25	6,698.00
					Vendor Total	**25,870.00**
	6/20/2025	400.00	KWD JV T&F INV	4/10/2025	JV TRK INV-PNH	400.00
					Vendor Total	**400.00**
KIRN, DEISY	9/6/2024	38.74	REIMB08092024	8/13/2024	PRESCHOOL CLASSROOM SUPPLIES - KIRN	38.74
					Vendor Total	**38.74**
	12/6/2024	36.25	REIMB102524	11/11/2024	PRESCHOOL CLASSROOM SUPPLIES - KIRN	36.25
					Vendor Total	**36.25**
	1/10/2025	95.25	REIMB 111824	11/21/2024	PRESCHOOL CLASSROOM SUPPLIES - KIRN	95.25
					Vendor Total	**95.25**
KITARA, INC.	7/11/2024	211.15	74927	6/20/2024	PRINTING PARKWAY MAGAZINE STRATEGIC PLAN	211.15

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					Vendor Total	**211.15**
	7/25/2024	172.12	74843	6/7/2024	PARKWAY MAGAZINE STRATEGIC PLAN	172.12
					Vendor Total	**172.12**
	8/8/2024	63.89	75003	7/1/2024	WELLNESS CARDS COUGAR COVER	63.89
					Vendor Total	**63.89**
	8/15/2024	1,235.33	75249	8/12/2024	PO STUDENT PLANNERS FOR SWM	1,235.33
					Vendor Total	**1,235.33**
	8/22/2024	283.43	75261	8/5/2024	POSTERS FOR PARKWAY VISION	283.43
					Vendor Total	**283.43**
	8/29/2024	617.51	75283	8/23/2024	VENDOR APPROVED PRINTSHOP	617.51
					Vendor Total	**617.51**
	9/5/2024	920.92	75251	8/1/2024	BUSINESS CARDS	82.26
			75313	8/12/2024	NURSE BINDER PAGES	838.66
					Vendor Total	**920.92**
	9/12/2024	463.28	75213	7/31/2024	30 VISION POSTERS	408.95
			75235	7/31/2024	BUSINESS CARDS	54.33
					Vendor Total	**463.28**
	9/26/2024	60.86	75473	8/26/2024	CHOIR BANNERS	60.86
					Vendor Total	**60.86**
	10/3/2024	959.23	75669	9/15/2024	MENTAL HEALTH POSTCARDS	959.23
					Vendor Total	**959.23**
	10/21/2024	559.83	75456	8/26/2024	COPIES FOR READING INTERVENTION	559.83
					Vendor Total	**559.83**
	1/2/2025	2,936.61	76092	10/31/2024	COPIES FOR ELEMENTARY PACKETS	2,936.61
					Vendor Total	**2,936.61**
	1/30/2025	2,828.20	76569	1/12/2025	BLANKET PO FOR SPORTS MARKETING AND COMMS	274.65
			76623	1/17/2025	BLANKET PO FOR SPORTS MARKETING AND COMMS	563.79
			76629	1/17/2025	BLANKET PO FOR SPORTS MARKETING AND COMMS	404.97

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			76635	1/23/2025	BLANKET PO FOR SPORTS MARKETING AND COMMS	546.15
			76653	1/22/2025	BLANKET PO FOR SPORTS MARKETING AND COMMS	274.65
			76661	1/24/2025	BLANKET PO FOR SPORTS MARKETING AND COMMS	763.99
					Vendor Total	**2,828.20**
	2/13/2025	1,236.63	76715	1/30/2025	STAFF WELLNESS SUPPLIES- GONZALEZ	290.38
			76743	2/3/2025	BLANKET PO FOR SPORTS MARKETING AND COMMS	224.99
			76762	2/5/2025	BLANKET PO FOR SPORTS MARKETING AND COMMS	721.26
					Vendor Total	**1,236.63**
	2/27/2025	951.64	76793	2/10/2025	BLANKET PO FOR SPORTS MARKETING AND COMMS	175.34
			76812	2/12/2025	BLANKET PO FOR SPORTS MARKETING AND COMMS	346.50
			76845	2/17/2025	BLANKET PO FOR SPORTS MARKETING AND COMMS	429.80
					Vendor Total	**951.64**
	3/6/2025	4,651.49	76800	2/17/2025	PROGRAMS FOR THE SPIRIT OF EXCELLENCE 2025	2,800.00
			76886	2/25/2025	BLANKET PO FOR SPORTS MARKETING AND COMMS	388.14
			76919	2/26/2025	ACT PRACTICE TEST BOOKLETS	1,463.35
					Vendor Total	**4,651.49**
	4/10/2025	1,499.69	77030	3/12/2025	BLANKET PO FOR SPORTS MARKETING AND COMMS	158.11
			77080	3/28/2025	BLANKET PO FOR SPORTS MARKETING AND COMMS	1,104.08
			77104	3/28/2025	BLANKET PO FOR SPORTS MARKETING AND COMMS	237.50
					Vendor Total	**1,499.69**
	6/12/2025	1,571.86	77773	6/2/2025	PRINTING RTI MATERIALS	1,571.86
					Vendor Total	**1,571.86**
	6/19/2025	460.00	77778	6/3/2025	COLOR POSTERS	460.00
					Vendor Total	**460.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
KIWANIS INTERNATIONAL	1/10/2025	357.00	H87048	12/4/2024	PARKWAY NORTH 24-25 KEY CLUB DUES	357.00
					Vendor Total	**357.00**
KLAWITER, LEIGH	4/11/2025	25.00	REIMB MOACAC 10414	3/5/2025	REIMBURSE MOACAC MEMBERSHIP FEE TO LEIGH KLAWITER	25.00
					Vendor Total	**25.00**
KLEIN, SAMUEL	8/9/2024	401.33	053124 TRAVEL	6/30/2024	053124 MILEAGE	214.40
			063024 TRAVEL	6/30/2024	063024 MILEAGE	186.93
					Vendor Total	**401.33**
	9/6/2024	192.29	073124 TRAVEL	8/15/2024	073124 MILEAGE	192.29
					Vendor Total	**192.29**
	9/20/2024	275.37	083124 TRAVEL	9/16/2024	AUGUST 2024 MILEAGE	275.37
					Vendor Total	**275.37**
	11/8/2024	396.64	083124 TRAVEL-FORM2	10/17/2024	083124 MILEAGE- FORM 2 OF 2	113.23
			093024 TRAVEL	10/16/2024	093024 MILEAGE- 2 FORMS	283.41
					Vendor Total	**396.64**
	12/6/2024	97.15	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	97.15
					Vendor Total	**97.15**
	1/10/2025	78.39	113024 TRAVEL	12/10/2024	113024 MILEAGE	78.39
					Vendor Total	**78.39**
	2/14/2025	212.74	013125 TRAVEL	2/10/2025	013125 MILEAGE	70.70
			123124 TRAVEL	1/21/2025	123124 MILEAGE	142.04
					Vendor Total	**212.74**
	4/11/2025	105.00	022825 TRAVEL	3/10/2025	FEB 2025 MILEAGE	105.00
					Vendor Total	**105.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	5/9/2025	197.40	033125 TRAVEL	4/21/2025	MARCH 2025 MILEAGE	53.20
			043025 TRAVEL	5/6/2025	APRIL 2025 MILEAGE	144.20
					Vendor Total	**197.40**
	6/20/2025	140.00	053125 TRAVEL	6/11/2025	053125 MILEAGE	140.00
					Vendor Total	**140.00**
KLINE-TISSI, STEPHANIE	11/8/2024	343.62	100124 TRAVEL	10/14/2024	100124 TRAVEL- MSPMA, BRANSON, MO	343.62
					Vendor Total	**343.62**
KLUTTZ, CAROLYN	6/6/2025	450.00	033025 TRAVEL	5/7/2025	033025 TRAVEL- MASN, SPRINGFIELD, MO	450.00
					Vendor Total	**450.00**
KMB OF SHREVEPORT, LLC.	8/23/2024	3,900.00	AE 106020	8/9/2024	PO MATH PROGRAM LICENSE FEE SWM	3,900.00
					Vendor Total	**3,900.00**
KNAPHEIDE	11/14/2024	95.04	048F165670	11/12/2024	REPLACEMENT TRUCK PARTS	95.04
					Vendor Total	**95.04**
	1/30/2025	1,850.82	048F189537	1/9/2025	REPLACEMENT TRUCK PARTS	1,293.48
			048F191303	1/15/2025	SALT SPREADER AND SNOW PLOW PARTS	557.34
					Vendor Total	**1,850.82**
	3/13/2025	493.39	048F210737	3/4/2025	SNOW PLOW CUTTING EDGE	493.39
					Vendor Total	**493.39**
KNEER, MARK	8/2/2024	92.46	063024 TRAVEL	6/30/2024	063024 MILEAGE	92.46
					Vendor Total	**92.46**
	8/16/2024	330.34	REIMB 063024	6/30/2024	REIMB 063024- USED FURNITURE AND UHAUL	330.34
					Vendor Total	**330.34**
	9/6/2024	97.23	REIMB 071124	7/11/2024	REIMBURSEMENT FOR FOOD/OFFICE DECORE	97.23
					Vendor Total	**97.23**
	9/20/2024	1,685.28	071724 TRAVEL	8/30/2024	071724 TRAVEL-NAESP CONF., NASHVILLE, TN	1,685.28
					Vendor Total	**1,685.28**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	10/4/2024	123.28	053124 TRAVEL	9/23/2024	053124 MILEAGE	123.28
					Vendor Total	**123.28**
	11/8/2024	12.90	REIMB 072124	7/21/2024	REIMBURSEMENT FOR OFFICE UPDATES	12.90
					Vendor Total	**12.90**
	3/7/2025	124.45	REIMB 121724	12/17/2024	REIMBURSEMENT FOR ADMIN SUPPLIES/FOOD	124.45
					Vendor Total	**124.45**
	4/11/2025	488.08	013125 TRAVEL	4/3/2025	JAN 2025 MILEAGE	9.80
			022825 TRAVEL	4/3/2025	FEB 2025 MILEAGE	57.40
			030425 TRAVEL	3/17/2025	030425 TRAVEL- MAESP, OSAGE BEACH, MO	276.83
			073124 TRAVEL	3/10/2025	JULY 2024 MILEAGE	12.06
			083124 TRAVEL	3/10/2025	AUG 2024 MILEAGE	34.17
			093024 TRAVEL	3/10/2025	SEPT 2024 MILEAGE	24.12
			103124 TRAVEL	3/10/2025	OCT 2024 MILEAGE	18.09
			113024 TRAVEL	3/10/2025	NOVEMBER 2024 MILEAGE	16.75
			123124 TRAVEL	3/10/2025	DEC 2024 MILEAGE	38.86
					Vendor Total	**488.08**
	5/9/2025	35.00	033125 TRAVEL	4/11/2025	MARCH 2025 MILEAGE	35.00
					Vendor Total	**35.00**
	6/20/2025	31.50	043025 TRAVEL	6/17/2025	043025 MILEAGE	17.50
			053125 TRAVEL	6/17/2025	053125 MILEAGE	14.00
					Vendor Total	**31.50**
KNES, BETH	10/4/2024	50.00	WELLNESS 2024	9/26/2024	RETIREE WELLNESS INCENTIVE	50.00
					Vendor Total	**50.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
KNICKERBOCKER, CHARLES J.	8/9/2024	442.44	052224 TRAVEL	6/30/2024	052224 TRAVEL- TYLER CONNECT 24, INDIANAPOLIS, IN	442.44
					Vendor Total	**442.44**
KNIGHT, CYNTHIA	10/4/2024	56.95	083124 TRAVEL	8/31/2024	AUGUST 2024 MILEAGE	56.95
					Vendor Total	**56.95**
	12/6/2024	17.42	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	17.42
					Vendor Total	**17.42**
	1/10/2025	35.51	113024 TRAVEL	12/4/2024	NOV 2024 MILEAGE	35.51
					Vendor Total	**35.51**
	4/11/2025	15.40	02/28/25 TRAVEL	3/5/2025	02/28/25 MILEAGE	15.40
					Vendor Total	**15.40**
	6/6/2025	48.30	033125 TRAVEL	4/11/2025	MARCH 2025 MILEAGE	48.30
					Vendor Total	**48.30**
	6/6/2025	72.10	043025 TRAVEL	5/19/2025	043025 MILEAGE	72.10
					Vendor Total	**72.10**
	6/13/2025	59.50	053125 TRAVEL	6/3/2025	053125 MILEAGE	59.50
					Vendor Total	**59.50**
KNOWLES, LINDSAY	5/9/2025	50.58	REIMB 042725	5/2/2025	CRAFTS WITH COUNSELORS	50.58
					Vendor Total	**50.58**
KOCH AIR LLC	10/4/2024	182.20	3254149	9/11/2024	GAS VALVE	182.20
					Vendor Total	**182.20**
	2/14/2025	598.65	3357536	2/3/2025	HVAC-UNIT MOTOR	598.65
					Vendor Total	**598.65**
KOEHRER, JASON	5/9/2025	98.70	033125 TRAVEL	4/11/2025	MARCH 2025 MILEAGE	98.70
					Vendor Total	**98.70**
	6/6/2025	245.70	050225 TRAVEL	5/9/2025	3/31-5/2 MILEAGE	245.70

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**245.70**
KOHNE, BRITTANY	1/10/2025	48.24	113024 TRAVEL	12/20/2024	113024 MILEAGE	48.24
					Vendor Total	**48.24**
	2/14/2025	53.60	123124 TRAVEL	1/21/2025	123124 MILEAGE	53.60
					Vendor Total	**53.60**
	3/7/2025	50.40	013125 TRAVEL	2/10/2025	013125 MILEAGE	50.40
					Vendor Total	**50.40**
	4/11/2025	177.10	022825 TRAVEL	3/10/2025	FEB 2025 MILEAGE	91.00
			033125 TRAVEL	4/3/2025	MARCH 2025 MILEAGE	86.10
					Vendor Total	**177.10**
	6/6/2025	161.70	043025 TRAVEL	5/6/2025	APRIL 2025 MILEAGE	161.70
					Vendor Total	**161.70**
KOKOMO JOE'S FAMILY FUN CENTER OF ST. PETERS	10/4/2024	1,120.00	1520 EVENT RESERV	9/24/2024	KOKOMO JOES 7TH GRADE FIELDTRIP	1,120.00
					Vendor Total	**1,120.00**
	10/25/2024	3,280.47	1520	10/23/2024	KOKOMO JOES 7TH GRADE FIELDTRIP	3,280.47
					Vendor Total	**3,280.47**
KOSCIULEK, PATRICIA	5/9/2025	80.00	REIMB 032925	3/29/2025	CARD DID NOT WORK -FUEL FOR BUS	80.00
					Vendor Total	**80.00**
KOSSAKOWSKI, KAYLEIGH	11/8/2024	1,584.00	1470	8/9/2024	BASEBALL OWL T-SHIRTS FOR STAFF	1,584.00
					Vendor Total	**1,584.00**
	1/10/2025	280.00	1473	11/1/2024	MAGOOSE MARKET T-SHIRTS	280.00
					Vendor Total	**280.00**
KOTTKAMP, FRANCESCA	9/20/2024	59.63	083124 TRAVEL	8/31/2024	AUGUST 2024 MILEAGE	59.63
					Vendor Total	**59.63**
	11/8/2024	88.44	093024 TRAVEL	10/23/2024	093024 MILEAGE	88.44
					Vendor Total	**88.44**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	12/6/2024	115.91	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	115.91
					Vendor Total	**115.91**
	2/14/2025	103.85	113024 TRAVEL	1/30/2025	NOVEMBER 2024 MILEAGE	56.28
			123124 TRAVEL	1/30/2025	DECEMBER 2024 MILEAGE	47.57
					Vendor Total	**103.85**
	6/6/2025	274.40	013125 TRAVEL	5/12/2025	013125 MILEAGE	59.50
			022825 TRAVEL	5/12/2025	022825 MILEAGE	35.70
			033125 TRAVEL	5/6/2025	MARCH 2025 MILEAGE	42.00
			043025 TRAVEL	5/6/2025	APRIL 2025 MILEAGE	137.20
					Vendor Total	**274.40**
KOTTMANN, LINDSAY	9/20/2024	48.24	083124 TRAVEL	8/31/2024	AUGUST 2024 MILEAGE	48.24
					Vendor Total	**48.24**
	11/8/2024	74.37	093024 TRAVEL	10/3/2024	093024 MILEAGE	74.37
					Vendor Total	**74.37**
	12/6/2024	85.76	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	85.76
					Vendor Total	**85.76**
	1/10/2025	67.00	113024 TRAVEL	12/6/2024	113024 MILEAGE	67.00
					Vendor Total	**67.00**
	2/14/2025	34.17	123124 TRAVEL	1/10/2025	123124 MILEAGE	34.17
					Vendor Total	**34.17**
	3/7/2025	108.50	013125 TRAVEL	2/6/2025	JAN 2025 MILEAGE	108.50
					Vendor Total	**108.50**
	3/7/2025	35.00	REIMB013125	2/4/2025	KOTTMAN-OUTDOOR LEARNING TRAINING	35.00
					Vendor Total	**35.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	4/11/2025	172.20	02/28/25 TRAVEL	3/5/2025	02/28/25 MILEAGE	75.60
			033125 TRAVEL	4/3/2025	MARCH 2025 MILEAGE	96.60
					Vendor Total	**172.20**
	6/6/2025	84.00	043025 TRAVEL	5/2/2025	APRIL 2025 MILEAGE	84.00
					Vendor Total	**84.00**
	6/20/2025	93.80	053125 TRAVEL	6/2/2025	053125 MILEAGE	93.80
					Vendor Total	**93.80**
KOUTZ, CRISTOPHER	1/10/2025	117.11	REIMB 102324	10/23/2024	SUPPLIES FOR MUSICAL- DRAMA/MUSIC	117.11
					Vendor Total	**117.11**
	5/9/2025	39.92	REIMB 032725	4/1/2025	MUSIC SUPPLIES	39.92
					Vendor Total	**39.92**
KRAFT MUSIC LTD	9/20/2024	2,899.99	CDSI108274	9/9/2024	ELECTRIC PIANO FOR CHOIR CLASS	2,899.99
					Vendor Total	**2,899.99**
KRAMER & FRANK PC	9/27/2024	270.59	092024 PAYROLL	9/25/2024	092024 PAYROLL	270.59
					Vendor Total	**270.59**
	10/11/2024	270.59	100424 PAYROLL	10/7/2024	100424 PAYROLL	270.59
					Vendor Total	**270.59**
	10/25/2024	270.59	101824 PAYROLL	10/22/2024	101824 PAYROLL	270.59
					Vendor Total	**270.59**
	11/8/2024	270.59	110124 PAYROLL	11/5/2024	110124 PAYROLL	270.59
					Vendor Total	**270.59**
	11/22/2024	270.59	11/15/24 PAYROLL	11/20/2024	11/15/24 PAYROLL DEDUCTIONS	270.59
					Vendor Total	**270.59**
	12/6/2024	272.06	112724 PAYROLL	12/4/2024	11/27/24 PAYROLL DEDUCTIONS	272.06
					Vendor Total	**272.06**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	12/20/2024	289.50	121324 PAYROLL	12/17/2024	121324 PAYROLL	289.50
					Vendor Total	**289.50**
	1/3/2025	270.59	122724 PAYROLL	1/2/2025	122724 PAYROLL	270.59
					Vendor Total	**270.59**
	1/17/2025	329.13	011025 PAYROLL	1/15/2025	011025 PAYROLL	329.13
					Vendor Total	**329.13**
	1/31/2025	302.80	012425 PAYROLL	1/28/2025	012425 PAYROLL	302.80
					Vendor Total	**302.80**
	2/14/2025	297.15	020725 PAYROLL	2/10/2025	020725 PAYROLL	297.15
					Vendor Total	**297.15**
	2/28/2025	360.34	022125 PAYROLL	2/24/2025	022125 PAYROLL	360.34
					Vendor Total	**360.34**
	3/14/2025	347.41	030725 PAYROLL	3/10/2025	3/7/25 PAYROLL WITHHOLDINGS	347.41
					Vendor Total	**347.41**
	3/28/2025	311.33	032125 PAYROLL	3/24/2025	032125 PAYROLL	311.33
					Vendor Total	**311.33**
	4/11/2025	289.36	040425 PAYROLL	4/8/2025	040425 PAYROLL	289.36
					Vendor Total	**289.36**
	4/25/2025	283.22	041825 PAYROLL	4/22/2025	041825 PAYROLL	283.22
					Vendor Total	**283.22**
	5/9/2025	271.53	050225 PAYROLL	5/5/2025	050225 PAYROLL	271.53
					Vendor Total	**271.53**
	5/23/2025	271.53	051625 PAYROLL	5/16/2025	051625 PAYROLL	271.53
					Vendor Total	**271.53**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	6/6/2025	272.83	053025 PAYROLL	6/3/2025	053025 PAYROLL	272.83
					Vendor Total	**272.83**
	6/20/2025	271.53	061325 PAYROLL	6/17/2025	061325 PAYROLL	271.53
					Vendor Total	**271.53**
KREIENKAMP, MICHELLE	2/14/2025	200.00	2025-03	1/22/2025	PCH DANCE INVITATIONAL JUDGE FEE	200.00
					Vendor Total	**200.00**
KRIEGER, MONTANA	12/6/2024	1,000.00	CHS 102724	12/2/2024	CHS DANCE CHOREOGRAPHY FEE	1,000.00
					Vendor Total	**1,000.00**
KRONE, CINDY	6/20/2025	43.50	REIMB-06/11/2025	6/11/2025	REIMBURSE--06/11/2025--IDENTOGO--FINGERPRINTS	43.50
					Vendor Total	**43.50**
KRUGER, KAMI	7/19/2024	17.42	061324 TRAVEL	6/30/2024	SUPPORT STAFF CONF, ST. LOUIS, MO	17.42
					Vendor Total	**17.42**
KUHN, ERIK	2/14/2025	375.00	01FY25	1/22/2025	CHS- MACBETH PROP RENTAL	375.00
					Vendor Total	**375.00**
KURCZYNSKI, RAYMOND	8/9/2024	103.18	063024 TRAVEL	6/30/2024	063024 MILEAGE	103.18
					Vendor Total	**103.18**
	9/6/2024	81.74	073124 TRAVEL	8/5/2024	073124 MILEAGE	81.74
					Vendor Total	**81.74**
	9/20/2024	170.18	083124 TRAVEL	8/31/2024	AUGUST 2024 MILEAGE	170.18
					Vendor Total	**170.18**
	12/6/2024	73.70	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	73.70
					Vendor Total	**73.70**
SAFE GUARD COMMERCIAL SERVICES, LLC	11/8/2024	3,068.00	30521	10/31/2024	2 HOOD CLEANINGS EACH YEAR AT HIGH SCHOOLS/TRKS	3,068.00
					Vendor Total	**3,068.00**
	6/6/2025	798.00	30980	5/7/2025	2 HOOD CLEANINGS EACH YEAR AT HIGH SCHOOLS/TRKS	798.00
					Vendor Total	**798.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	6/20/2025	2,891.00	31009	6/2/2025	2 HOOD CLEANINGS EACH YEAR AT HIGH SCHOOLS/TRKS	2,891.00
					Vendor Total	**2,891.00**
LACKEY, JEFFREY	7/26/2024	40.28	062624 TRAVEL	6/30/2024	062624 TRAVEL- ISTE, DENVER, CO	40.28
					Vendor Total	**40.28**
	11/8/2024	130.38	093024 TRAVEL	10/14/2024	093024 MILEAGE	130.38
					Vendor Total	**130.38**
	12/6/2024	369.51	083124 TRAVEL	8/31/2024	AUGUST 2024 MILEAGE	91.12
			103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	278.39
					Vendor Total	**369.51**
	1/10/2025	59.63	113024 TRAVEL	12/19/2024	113024 MILEAGE	59.63
					Vendor Total	**59.63**
	2/14/2025	201.85	122124 TRAVEL	2/5/2025	122124 TRAVEL- MIDWEST CLINIC, CHICAGO, IL	167.01
			123124 TRAVEL	1/28/2025	123124 MILEAGE	34.84
					Vendor Total	**201.85**
	3/7/2025	226.03	020125 TRAVEL	2/7/2025	020125 TRAVEL- MMEA, OSAGE BEACH, MO	226.03
					Vendor Total	**226.03**
	4/11/2025	53.20	013125 TRAVEL	3/17/2025	013125 MILEAGE	8.40
			022825 TRAVEL	3/17/2025	022825 MILEAGE	44.80
					Vendor Total	**53.20**
	5/9/2025	271.87	032225 TRAVEL	4/28/2025	032225 TRAVEL- ASTA, ATLANTA, GA	37.37
			033125 TRAVEL	4/11/2025	MARCH 2025 MILEAGE	40.60
			043025 TRAVEL	5/2/2025	APRIL 2025 MILEAGE	193.90
					Vendor Total	**271.87**

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LACKEY, KIARA	1/10/2025	147.40	103124 TRAVEL	12/20/2024	113024 MILEAGE- OUTDOOR SCHOOL	101.84
			123124 TRAVEL	12/20/2024	123124 TRAVEL- OUTDOOR SCHOOL	45.56
					Vendor Total	**147.40**
	4/11/2025	108.22	022825 TRAVEL	3/17/2025	022825 MILEAGE- OUTDOOR SCHOOL	108.22
					Vendor Total	**108.22**
LAFAYETTE HIGH SCHOOL	10/4/2024	350.00	92824	9/25/2024	ENTRY FEE CH BAND LAFAYETTE CONTEST OF CHAMPS	350.00
					Vendor Total	**350.00**
LAKESHORE LEARNING MATERIALS	8/1/2024	150.91	600364061824	6/18/2024	CLASSROOM SUPPLIES	150.91
					Vendor Total	**150.91**
LAMA SEWING KITS	9/20/2024	296.73	04202091	9/5/2024	COLORED TOTES FOR FACS CLASS	296.73
					Vendor Total	**296.73**
	2/14/2025	489.27	04202189	1/30/2025	SEWING KITS FOR FACS CLASS INSTRUCTION	489.27
					Vendor Total	**489.27**
	3/7/2025	559.17	04202201	2/10/2025	DRAWSTRING TOTES FOR FACS CLASS	559.17
					Vendor Total	**559.17**
LAMMERT, LORI	7/12/2024	41.75	1.23.24 REIMB	6/30/2024	FINGERPRINT REIMB	41.75
					Vendor Total	**41.75**
LAMONT, BARBARA	6/6/2025	337.50	1	4/30/2025	ACCOMPANIST CHOIR REHERSAL AND CONCERT	337.50
					Vendor Total	**337.50**
LANCIA, STEPHANIE	9/6/2024	24.66	073124 TRAVEL	8/15/2024	073124 MILEAGE- PAT	24.66
					Vendor Total	**24.66**
	10/4/2024	39.60	083124 TRAVEL	9/11/2024	AUGUST 2024 MILEAGE	39.60
					Vendor Total	**39.60**
	11/8/2024	108.31	093024 TRAVEL	10/14/2024	093024 MILEAGE- PAT	108.31
					Vendor Total	**108.31**

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	12/6/2024	188.87	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	74.10
			113024 TRAVEL	11/21/2024	NOVEMBER 2024 MILEAGE	114.77
					Vendor Total	**188.87**
	3/7/2025	158.66	013125 TRAVEL	2/6/2025	JAN 2025 MILEAGE	103.60
			REIMB091524	2/4/2025	LANCIA - PAT SUPPLIES	55.06
					Vendor Total	**158.66**
	4/11/2025	19.94	REIMB033125	4/2/2025	PARENTS AS TEACHERS SUPPLIES - LANCIA	19.94
					Vendor Total	**19.94**
	4/11/2025	193.41	022825 TRAVEL	2/28/2025	FEB 2025 MILEAGE	94.71
			033125 TRAVEL	4/3/2025	MARCH 2025 TRAVEL	98.70
					Vendor Total	**193.41**
	6/6/2025	200.20	043025 TRAVEL	5/19/2025	043025 MILEAGE	114.80
			053125 TRAVEL	5/28/2025	053125 MILEAGE	85.40
					Vendor Total	**200.20**
LANDWEHR, ALISON	10/17/2024	4,650.00	0000003	8/1/2024	VOLLEYBALL CAMP SERVICES - WEST HIGH SCHOOL	4,650.00
					Vendor Total	**4,650.00**
LANE, ANDREA DANIELLE	3/7/2025	25.00	REIMB_LANE_25	2/20/2025	SUPPLIES-TABLECLOTHS FOR BLACK HIST MONTH	25.00
					Vendor Total	**25.00**
LANGENDORF SUPPLY CO	10/4/2024	67.00	145201	9/11/2024	BEARINGS FOR EXHAUST FAN	67.00
					Vendor Total	**67.00**
	2/14/2025	141.83	150788	1/14/2025	ELECTRIC DUCT HEATER ELEMENT	141.83
					Vendor Total	**141.83**
	3/7/2025	221.53	152508	2/18/2025	EXHAUST FAN BLADE	221.53
					Vendor Total	**221.53**
	4/11/2025	373.00	152792	2/25/2025	TITUS ELECTRIC HEATER	373.00
					Vendor Total	**373.00**

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	5/9/2025	4,097.00	154285-00	4/7/2025	ELECTRICAL	2,118.00
			154286-00	4/21/2025	ZOO FANS FOR GYM	1,979.00
					Vendor Total	**4,097.00**
LANGREHR, TANIA	7/19/2024	253.83	062024 TRAVEL	6/30/2024	062024 TRAVEL- MAACCE, OSAGE BEACH, MO	253.83
					Vendor Total	**253.83**
LANGUAGE TESTING INTERNATIONAL INC	7/12/2024	20.00	I88242-IN	6/5/2024	TESTING MATERIALS WORLD LANGUAGE	20.00
					Vendor Total	**20.00**
	9/6/2024	20.00	L90375-IN	8/22/2024	GERMAN TESTS NORTH HIGH	20.00
					Vendor Total	**20.00**
	12/6/2024	100.00	L 79234-IN	7/1/2024	NOT PAID LANGUAGE TESTING SPANISH	20.00
			L92251-IN	11/10/2024	AAPPL TESTING	80.00
					Vendor Total	**100.00**
	2/14/2025	20.00	L93854-IN	1/11/2025	TESTING MATERIALS WL	20.00
					Vendor Total	**20.00**
	3/7/2025	5,845.00	L94555-IN	2/11/2025	AAPPL LANGUAGE TESTING FEBRUARY 2025	5,845.00
					Vendor Total	**5,845.00**
	5/9/2025	145.00	L97162-IN	4/15/2025	AAPPL LANGUAGE TESTING	145.00
					Vendor Total	**145.00**
	6/20/2025	80.00	L100502-IN	6/10/2025	TESTS FOR SPANISH NEM	80.00
					Vendor Total	**80.00**
LANIER, DANIEL	11/8/2024	56.28	093024 TRAVEL	10/23/2024	093024 MILEAGE	56.28
					Vendor Total	**56.28**
	1/10/2025	93.80	103124 TRAVEK	12/11/2024	103124 MILEAGE	51.59
			113024 TRAVEL	12/11/2024	113024 MILEAGE	42.21
					Vendor Total	**93.80**
LARSON, CATHERINE	5/9/2025	240.00	REIMB 04/01/25	5/5/2025	STAFF APPRECIATION / COOKIES	240.00
					Vendor Total	**240.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
LARSON, PETER	5/9/2025	66.48	REIMB - 5.1.25	4/30/2025	SEMI GLOSS PAINT FOR INDUSTRIAL TECH CLASS	66.48
					Vendor Total	**66.48**
LAWN SPRINKLERS ST LOUIS, LLC	7/19/2024	305.00	4520	7/3/2024	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	305.00
					Vendor Total	**305.00**
	9/6/2024	3,341.00	4536	8/24/2024	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	484.00
			4537	8/24/2024	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	942.00
			4538	8/24/2024	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	700.00
			4539	8/24/2024	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	1,215.00
					Vendor Total	**3,341.00**
	2/14/2025	3,080.00	4727	12/5/2024	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	1,535.00
			4728	12/6/2024	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	775.00
			4729	12/6/2024	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	770.00
					Vendor Total	**3,080.00**
	6/6/2025	2,433.00	4520A	7/3/2024	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	577.00
			4961	5/6/2025	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	1,856.00
					Vendor Total	**2,433.00**
	6/20/2025	7,477.00	1958	6/7/2025	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	1,282.00
			2042	7/1/2024	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	500.00
			4722	12/5/2024	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	1,010.00
			4723	12/5/2024	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	668.00
			4724	12/5/2024	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	920.00
			4725	12/5/2024	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	364.00

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			4726	12/5/2024	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	250.00
			5072	6/3/2025	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	140.00
			5080	6/3/2025	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	973.00
			5081	6/2/2025	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	525.00
			5084	6/3/2025	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	845.00
					Vendor Total	**7,477.00**
	6/27/2025	7,058.50	5082	6/2/2025	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	2,366.50
			5083	6/2/2025	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	2,122.00
			5085	6/3/2025	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	1,862.00
			5089	6/3/2025	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	708.00
					Vendor Total	**7,058.50**
LAWNS GROOMERS, INC	6/13/2025	195.00	239877	4/29/2025	REPAIR BEDS AT NOONING TREE VILLAS-TRANSPORTATION	195.00
					Vendor Total	**195.00**
LAWSON, ANGELA	7/12/2024	0.00	063024 TRAVEL	6/30/2024	JUNE 2024 MILEAGE	10.72
					Vendor Total	**10.72**
	9/20/2024	32.16	083124 TRAVEL	8/31/2024	AUGUST 2024 MILEAGE	32.16
					Vendor Total	**32.16**
	11/8/2024	40.07	101124 TRAVEL	10/22/2024	101124 TRAVEL-MOASBO, OSAGE BEACH, MO	40.07
					Vendor Total	**40.07**
	6/6/2025	36.00	043025 TRAVEL	5/16/2025	043025 TRAVEL- MOASBO, OSAGE BEACH, MO	36.00
					Vendor Total	**36.00**
LAY, ERIN	8/2/2024	767.63	REISSUE STALE CHECK	7/25/2024	REISSUE STALE CHECK 522560	767.63
					Vendor Total	**767.63**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	1/10/2025	705.37	111624 TRAVEL	12/12/2024	111624 TRAVEL- AOSA, DES MOINES, IA	705.37
					Vendor Total	**705.37**
ST LOUIS POST DISPATCH	9/6/2024	81.76	07282024	7/28/2024	DIGITAL ADVERTISING	81.76
					Vendor Total	**81.76**
LEE HELMS, INC.	7/12/2024	2,673.00	0039100-IN	6/13/2024	BLANKET PURCHASE ORDER FOR 2023-2024	2,673.00
					Vendor Total	**2,673.00**
	8/2/2024	741.40	0039180-IN	7/24/2024	FOR THE PURCHASE OF LUBRICATION PRODUCTS	741.40
					Vendor Total	**741.40**
	9/20/2024	1,884.80	0039238-IN	8/26/2024	FOR THE PURCHASE OF LUBRICATION PRODUCTS	1,208.00
			0039260-IN	8/27/2024	FOR THE PURCHASE OF LUBRICATION PRODUCTS	676.80
					Vendor Total	**1,884.80**
	11/8/2024	3,045.89	0039381-IN	10/18/2024	FOR THE PURCHASE OF LUBRICATION PRODUCTS	3,045.89
					Vendor Total	**3,045.89**
	12/6/2024	646.80	0039456-IN	11/14/2024	FOR THE PURCHASE OF LUBRICATION PRODUCTS	646.80
					Vendor Total	**646.80**
	2/14/2025	4,064.70	0039589-IN	1/22/2025	LUBRICATION PRODUCTS	1,663.80
			0039596-IN	1/24/2025	LUBRICATION PRODUCTS	2,400.90
					Vendor Total	**4,064.70**
	4/11/2025	3,907.95	0039664-IN	2/26/2025	LUBRICATION PRODUCTS	934.95
			0039691-IN	3/12/2025	LUBRICATION PRODUCTS	2,973.00
					Vendor Total	**3,907.95**
	5/9/2025	865.40	0039779-IN	4/10/2025	LUBRICATION PRODUCTS	865.40
					Vendor Total	**865.40**
	6/20/2025	1,040.05	0039929-IN	6/5/2025	LUBRICATION PRODUCTS	1,040.05
					Vendor Total	**1,040.05**
	6/27/2025	2,102.00	0039954-IN	6/16/2025	LUBRICATION PRODUCTS	2,102.00
					Vendor Total	**2,102.00**

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LEE, HUONG	11/8/2024	26.80	103124 TRAVEL	10/30/2024	103124 MILEAGE- INCLUDES AUG. AND SEPT.	26.80
					Vendor Total	**26.80**
LEGALSHIELD	8/2/2024	404.46	072624 PAYROLL	7/31/2024	072624 PAYROLL	404.46
					Vendor Total	**404.46**
	8/30/2024	1,105.78	082324 PAYROLL	8/28/2024	082324 PAYROLL	1,105.78
					Vendor Total	**1,105.78**
	9/27/2024	1,175.00	092024 PAYROLL	9/25/2024	092024 PAYROLL	1,175.00
					Vendor Total	**1,175.00**
	10/25/2024	1,149.10	101824 PAYROLL	10/22/2024	101824 PAYROLL	1,149.10
					Vendor Total	**1,149.10**
	11/22/2024	1,149.10	11/15/24 PAYROLL	11/20/2024	11/15/24 PAYROLL DEDUCTIONS	1,149.10
					Vendor Total	**1,149.10**
	12/6/2024	34.61	112724 PAYROLL	12/4/2024	11/27/24 PAYROLL DEDUCTIONS	34.61
					Vendor Total	**34.61**
	1/3/2025	1,149.10	122724 PAYROLL	1/2/2025	122724 PAYROLL	1,149.10
					Vendor Total	**1,149.10**
	1/31/2025	1,149.10	012425 PAYROLL	1/28/2025	012425 PAYROLL	1,149.10
					Vendor Total	**1,149.10**
	2/28/2025	1,149.10	022125 PAYROLL	2/24/2025	022125 PAYROLL	1,149.10
					Vendor Total	**1,149.10**
	3/28/2025	1,088.52	032125 PAYROLL	3/24/2025	032125 PAYROLL	1,088.52
					Vendor Total	**1,088.52**
	4/25/2025	1,062.62	041825 PAYROLL	4/22/2025	041825 PAYROLL	1,062.62
					Vendor Total	**1,062.62**

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	5/23/2025	1,140.32	051625 PAYROLL	5/16/2025	051625 PAYROLL	1,140.32
					Vendor Total	**1,140.32**
	6/6/2025	1,402.64	053025 PAYROLL	6/3/2025	053025 PAYROLL	1,402.64
					Vendor Total	**1,402.64**
LEHDE, KRISTIE	6/6/2025	250.60	030425 TRAVEL	5/28/2025	030425 TRAVEL- MAESP, OSAGE BEACH, MO	250.60
					Vendor Total	**250.60**
LEHMANN, KURT	11/8/2024	98.59	100824 TRAVEL	10/30/2024	100824 TRAVEL-CESA, MILWAUKEE, WI	98.59
					Vendor Total	**98.59**
LEIPHOLTZ, CARRIE	9/20/2024	815.15	REIMB 0524-0924 VET	9/17/2024	BLANKET PO FOR GUIDE DOG EXPENSES - WH	815.15
					Vendor Total	**815.15**
	11/8/2024	138.96	REIMBJUL/AUG2024	10/16/2024	BLANKET PO FOR GUIDE DOG EXPENSES - WH	138.96
					Vendor Total	**138.96**
	1/10/2025	69.48	REIMB-1583728595	11/3/2024	BLANKET PO FOR GUIDE DOG EXPENSES - WH	69.48
					Vendor Total	**69.48**
LENNON, ERIKA	4/11/2025	204.40	022625 TRAVEL	3/10/2025	022625 TRAVEL- IC CONFERENCE, OSAGE BEACH, MO	204.40
					Vendor Total	**204.40**
LENSES UNLIMITED	10/4/2024	220.10	97490	9/6/2024	LIGHT LENSES	81.20
			97603	9/20/2024	LIGHT LENSES	138.90
					Vendor Total	**220.10**
	12/6/2024	44.60	97804	11/6/2024	LIGHT LENSES	44.60
					Vendor Total	**44.60**
	2/14/2025	217.50	97969	1/17/2025	LIGHT LENSES	217.50
					Vendor Total	**217.50**
	6/20/2025	197.40	98618	6/6/2025	LIGHT LENSES	197.40
					Vendor Total	**197.40**
LESCH, SUSAN	7/12/2024	320.56	062024 TRAVEL	6/30/2024	062024 TRAVEL- MAACCE, OSAGE BEACH, MO	320.56

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					Vendor Total	**320.56**
	11/8/2024	138.02	073124 TRAVEL	10/2/2024	073124 MILEAGE	29.48
			083124 TRAVEL	10/2/2024	083124 MILEAGE	50.25
			093024 TRAVEL	10/2/2024	093024 MILEAGE	58.29
					Vendor Total	**138.02**
	12/6/2024	66.33	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	66.33
					Vendor Total	**66.33**
	1/10/2025	64.32	113024 TRAVEL	12/6/2024	113024 MILEAGE	34.84
			123124 TRAVEL	12/20/2024	123124 MILEAGE	29.48
					Vendor Total	**64.32**
	6/6/2025	143.17	040225 TRAVEL	5/7/2025	040225 TRAVEL- COABE, DALLAS, TX	143.17
					Vendor Total	**143.17**
	6/13/2025	67.20	033125 TRAVEL	6/3/2025	033125 MILEAGE	18.20
			043025 TRAVEL	6/3/2025	043025 MILEAGE	30.80
			053125 TRAVEL	6/3/2025	053125 MILEAGE	18.20
					Vendor Total	**67.20**
LESKO, SHANNON	6/6/2025	20.99	040925 TRAVEL	5/8/2025	040925 TRAVEL- LIBERTY SITE VISIT, LIBERTY, MO	20.99
					Vendor Total	**20.99**
LESLIE, LYNN	7/12/2024	309.63	062024 TRAVEL	6/30/2024	MAACCE CONFERENCE	309.63
					Vendor Total	**309.63**
LEVY, SADIE	5/2/2025	1,000.00	TWSCHOLAR 25-02	4/10/2025	CHS- TW SCHOLARSHIP 2025	1,000.00
					Vendor Total	**1,000.00**
LEWIS, JR. ORLANDO	11/8/2024	322.43	100124 TRAVEL	10/14/2024	100124 TRAVEL- MSPMA, BRANSON, MO	322.43
					Vendor Total	**322.43**

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VOYAGER SOPRIS LEARNING	9/20/2024	3,224.10	8056433	8/3/2024	HS READING INTERVENTION MATERIALS - REWARDS	3,224.10
					Vendor Total	**3,224.10**
LEXIPOL, LLC.	9/6/2024	601.50	INVPRA11239475	8/1/2024	ANNUAL MEMBERSHIP	601.50
					Vendor Total	**601.50**
LIBBY, DAVID	3/7/2025	100.00	TRUMPET CLASS2.14.25	2/14/2025	TWO HOUR TRUMPET MASTER CLASS FOR BAND DIRECTORS	100.00
					Vendor Total	**100.00**
LIBERTY OUTPOST LLC	8/16/2024	2,400.00	PSD-20240612	6/27/2024	SSO TRAINING FOR 23-24 SCHOOL YEAR	2,400.00
					Vendor Total	**2,400.00**
	9/6/2024	1,400.00	PSD-20240726	7/26/2024	SSO TRAINING FOR 24-25 SCHOOL YEAR	1,400.00
					Vendor Total	**1,400.00**
	12/6/2024	2,400.00	PSD-20241023	10/23/2024	SSO TRAINING FOR 24-25 SCHOOL YEAR	2,400.00
					Vendor Total	**2,400.00**
	5/16/2025	1,200.00	PSD-20250303	5/3/2025	SSO TRAINING FOR 24-25 SCHOOL YEAR	1,200.00
					Vendor Total	**1,200.00**
	6/6/2025	2,000.00	PSD-20250521	5/21/2025	SSO TRAINING FOR 24-25 SCHOOL YEAR	2,000.00
					Vendor Total	**2,000.00**
LIBRARY STORE, INC	6/27/2025	1,441.26	742785	6/12/2025	CHS- LIBRARY MAGAZINE RACK	1,441.26
					Vendor Total	**1,441.26**
LICHIUS, NATALIE	9/20/2024	24.79	083124 TRAVEL	8/31/2024	AUGUST 2024 MILEAGE	24.79
					Vendor Total	**24.79**
	11/8/2024	40.20	093024 TRAVEL	10/3/2024	093024 MILEAGE	40.20
					Vendor Total	**40.20**
	12/6/2024	42.21	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	42.21
					Vendor Total	**42.21**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	4/11/2025	18.20	033125 TRAVEL	4/3/2025	MARCH 2025 MILEAGE	18.20
					Vendor Total	**18.20**
	6/6/2025	39.20	043025 TRAVEL	5/5/2025	APRIL 2025 MILEAGE	39.20
					Vendor Total	**39.20**
	6/20/2025	73.50	053125 TRAVEL	6/3/2025	053125 MILEAGE	73.50
					Vendor Total	**73.50**
LIEBMAN, JODY	12/6/2024	50.25	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	50.25
					Vendor Total	**50.25**
	2/14/2025	30.82	123124 TRAVEL	1/10/2025	123124 MILEAGE	30.82
					Vendor Total	**30.82**
	6/20/2025	46.20	043025 TRAVEL	6/2/2025	043025 MILEAGE	16.80
			053125 TRAVEL	6/2/2025	053125 MILEAGE	29.40
					Vendor Total	**46.20**
LIGHTING N BEYOND	10/4/2024	220.00	I0000503	9/19/2024	LIGHTING SUPPLIES	220.00
					Vendor Total	**220.00**
	12/6/2024	750.00	I0000525	11/27/2024	LIGHTING SUPPLIES	750.00
					Vendor Total	**750.00**
	4/11/2025	319.08	I0000562	3/27/2025	LIGHTING SUPPLIES	319.08
					Vendor Total	**319.08**
LILLEDAHL, DREW	5/9/2025	82.29	030125 TRAVEL	5/7/2025	030125 TRAVEL- STATE WRESTLING, COLUMBIA, MO	82.29
					Vendor Total	**82.29**
LIMINEX, INC.	10/4/2024	3,492.00	INV-125013	9/18/2024	PEARDECK - STUDENT SUBSRIPTION - NORTH HIGH	3,492.00
					Vendor Total	**3,492.00**
TROY BUCHANAN HIGH SCHOOL	11/8/2024	105.00	WH SPEECH MEET FEES	10/23/2024	WH SPEECH MEET FEES ATTN K. PEZOLD	105.00
					Vendor Total	**105.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	2/14/2025	60.00	SCHU WRES 2024	1/16/2025	SCHU SCRAMBLE WRES 11/23/24 - PCH	60.00
					Vendor Total	**60.00**
LINDA SACHS DESIGN	3/7/2025	400.00	101	1/3/2025	EMBROIDERY FOR ELEM ART JAN. 3 PD	200.00
			ART PD 2.14.25	2/14/2025	FOUR HOURS OF ART PD	200.00
					Vendor Total	**400.00**
LINDBERGH SCHOOLS ATHLETICS	8/30/2024	325.00	LHS INV VAR GOLF2024	8/23/2024	FLYERS INV G VAR GOLF TOUR 9/4/24 PSH	325.00
					Vendor Total	**325.00**
	9/20/2024	225.00	FLYERS G JV GOLF2024	9/1/2024	LINDB JV G GOLF TOURN 9.23.24- PWH	225.00
					Vendor Total	**225.00**
	10/4/2024	260.00	LHS V GOLF - PN	9/20/2024	FLYERS GOLF V TOURN FEE 4 PERSON- PNH	260.00
					Vendor Total	**260.00**
	10/25/2024	170.00	PCH 2024	10/21/2024	CHS - DANCE INVITATIONAL REG FEES	170.00
					Vendor Total	**170.00**
	11/8/2024	725.00	FLYERS JV G GOLF TOU	10/2/2024	LINDB JV GOLF G TOURNAMENT RESCHEDULE- PNH	225.00
			LHS FLYER INV 2024	10/2/2024	LINDB B SWIM INVITE - PNH, PSH	500.00
					Vendor Total	**725.00**
	11/22/2024	170.00	WHIGH-Y COLE POMS	11/11/2024	W HIGH Y. COLE POMS TOURN.	170.00
					Vendor Total	**170.00**
	12/6/2024	525.00	DIST 1 GOLF 10/10/24	11/12/2024	MSHSAA HOST DIST 1 G GOLF - PSH	275.00
			LIND JV B SOCCER	11/15/2024	JV B SOCCER TOURN 10/2024 - PSH	250.00
					Vendor Total	**525.00**
	2/14/2025	747.84	078	1/16/2025	SHARED TRANSPORTATION SIT STUDENT 11-12.24	747.84
					Vendor Total	**747.84**
	4/11/2025	862.75	LHS FLYERS G WRES25	2/28/2025	LINDB G WRES INV 2025-PWH, PSH	800.00

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			LHS WPOLO JAM 3-2025	3/17/2025	LINDB B WPOLO JAMB - PWH	62.75
					Vendor Total	**862.75**
	4/11/2025	360.40	105	3/20/2025	SHARED TRANSPORTATION FOSTER STUDENT	360.40
					Vendor Total	**360.40**
	4/25/2025	621.39	LHS CLAS T&F	4/8/2025	LHS CLASSIC T&F - PCH, PSH, PWH	621.39
					Vendor Total	**621.39**
	5/9/2025	1,350.00	01	1/25/2025	BASKETBALL TORUNAMENT ENTRY	1,350.00
					Vendor Total	**1,350.00**
	6/6/2025	242.08	LIND JV VB 5/3/25	5/5/2025	JV B VBALL INV - PCH, PWH	242.08
					Vendor Total	**242.08**
	6/6/2025	210.00	2025032902	1/11/2025	PSH ACADEMIC TEAM ENTRY FEE FOR QUIZ BOWL	140.00
			2025032906	3/29/2025	CHS- SCHOLAR BOWL ENTRY	70.00
					Vendor Total	**210.00**
	6/13/2025	100.00	LHS TENNIS 4/2025	4/19/2025	LHS TENNIS V/JV - PCH	100.00
					Vendor Total	**100.00**
	6/13/2025	45.00	2025032908	3/29/2025	WEST HIGH PARTICIPATION IN SCHOLAR BOWL (1 TEAM)	45.00
					Vendor Total	**45.00**
	6/20/2025	1,200.00	LHS JV WPOLO	4/19/2025	LIND JV WPOLO 4/17-19/25- PCH, PWH	600.00
			LHS V WPOLO	4/12/2025	LIND V WPOLO 4/9-12/25 -PCH, PWH	600.00
					Vendor Total	**1,200.00**
LINDENMANN, DANA	9/6/2024	181.08	070124 TRAVEL	8/2/2024	070124 TRAVEL- NASN, CHICAGO, ILLINOIS	181.08
					Vendor Total	**181.08**
LINDENWOOD FEMALE COLLEGE	7/26/2024	8,000.00	CINV-0001278	6/30/2024	VENUE RENTAL - SCHEIDEGGER- ALL DISTRICT HONR BAND	8,000.00
					Vendor Total	**8,000.00**
	12/6/2024	10,480.00	CINV-0001344	11/6/2024	DISTRICT BAND CONCERT VENUE RENTAL APRIL 2ND 2025	10,480.00

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					Vendor Total	**10,480.00**
LIPICS INC	7/18/2024	5,544.60	24070-106	6/30/2024	YEARS OF SERVICE AND RETIREE GIFTS	5,544.60
					Vendor Total	**5,544.60**
	10/10/2024	7,840.71	358239-02	7/1/2024	YEARS OF SERVICE AND RETIREE GIFTS	6,125.00
			359749-01	7/1/2024	YEARS OF SERVICE AND RETIREE GIFTS	9.00
			359842-01	7/17/2024	YEARS OF SERVICE AND RETIREE GIFTS	50.00
			361314-01	7/1/2024	YEARS OF SERVICE AND RETIREE GIFTS	70.00
			361316-01	7/31/2024	YEARS OF SERVICE AND RETIREE GIFTS	85.00
			361418-01	7/10/2024	YEARS OF SERVICE AND RETIREE GIFTS	50.00
			361454-01	7/1/2024	YEARS OF SERVICE AND RETIREE GIFTS	26.71
			361504-01	7/5/2024	YEARS OF SERVICE AND RETIREE GIFTS	50.00
			361569-01	7/5/2024	YEARS OF SERVICE AND RETIREE GIFTS	50.00
			361721-01	7/9/2024	YEARS OF SERVICE AND RETIREE GIFTS	70.00
			361729-01	7/31/2024	YEARS OF SERVICE AND RETIREE GIFTS	30.00
			361731-01	7/10/2024	YEARS OF SERVICE AND RETIREE GIFTS	50.00
			361763-01	7/10/2024	YEARS OF SERVICE AND RETIREE GIFTS	70.00
			361794-01	7/17/2024	YEARS OF SERVICE AND RETIREE GIFTS	70.00
			361832-01	7/15/2024	YEARS OF SERVICE AND RETIREE GIFTS	30.00
			361958-01	7/22/2024	YEARS OF SERVICE AND RETIREE GIFTS	30.00
			362080-01	7/22/2024	YEARS OF SERVICE AND RETIREE GIFTS	85.00
			362149-01	7/22/2024	YEARS OF SERVICE AND RETIREE GIFTS	70.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			362317-01	7/22/2024	YEARS OF SERVICE AND RETIREE GIFTS	30.00
			362322-01	7/22/2024	YEARS OF SERVICE AND RETIREE GIFTS	30.00
			362502-01	7/29/2024	YEARS OF SERVICE AND RETIREE GIFTS	70.00
			362555-01	8/20/2024	YEARS OF SERVICE AND RETIREE GIFTS	70.00
			362579-01	7/30/2024	YEARS OF SERVICE AND RETIREE GIFTS	85.00
			362613-01	8/8/2024	YEARS OF SERVICE AND RETIREE GIFTS	10.00
			362652-01	8/7/2024	YEARS OF SERVICE AND RETIREE GIFTS	50.00
			362936-01	8/9/2024	YEARS OF SERVICE AND RETIREE GIFTS	50.00
			363178-01	8/16/2024	YEARS OF SERVICE AND RETIREE GIFTS	70.00
			363213-01	8/26/2024	YEARS OF SERVICE AND RETIREE GIFTS	25.00
			363593-01	8/22/2024	YEARS OF SERVICE AND RETIREE GIFTS	70.00
			363596-01	8/28/2024	YEARS OF SERVICE AND RETIREE GIFTS	25.00
			363703-01	8/22/2024	YEARS OF SERVICE AND RETIREE GIFTS	30.00
			363715-01	8/27/2024	YEARS OF SERVICE AND RETIREE GIFTS	85.00
			363716-01	8/22/2024	YEARS OF SERVICE AND RETIREE GIFTS	70.00
			363720-01	8/29/2024	YEARS OF SERVICE AND RETIREE GIFTS	25.00
			363822-01	8/29/2024	YEARS OF SERVICE AND RETIREE GIFTS	25.00
					Vendor Total	**7,840.71**
	10/24/2024	2,914.56	24060-113	7/1/2024	YEARS OF SERVICE AND RETIREE GIFTS	1,984.56
			363169-02	9/13/2024	YEARS OF SERVICE AND RETIREE GIFTS	85.00
			363231-02	9/13/2024	YEARS OF SERVICE AND RETIREE GIFTS	50.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			363718-01	9/6/2024	YEARS OF SERVICE AND RETIREE GIFTS	30.00
			364083-01	9/5/2024	YEARS OF SERVICE AND RETIREE GIFTS	25.00
			364118-01	9/6/2024	YEARS OF SERVICE AND RETIREE GIFTS	10.00
			364291-01	9/18/2024	YEARS OF SERVICE AND RETIREE GIFTS	70.00
			364351-01	9/20/2024	YEARS OF SERVICE AND RETIREE GIFTS	50.00
			364369-01	9/12/2024	YEARS OF SERVICE AND RETIREE GIFTS	25.00
			364431-01	9/10/2024	YEARS OF SERVICE AND RETIREE GIFTS	30.00
			364453-01	9/13/2024	YEARS OF SERVICE AND RETIREE GIFTS	30.00
			364582-01	9/12/2024	YEARS OF SERVICE AND RETIREE GIFTS	85.00
			364626-01	9/12/2024	YEARS OF SERVICE AND RETIREE GIFTS	30.00
			364889-01	9/16/2024	YEARS OF SERVICE AND RETIREE GIFTS	50.00
			365019-01	9/19/2024	YEARS OF SERVICE AND RETIREE GIFTS	50.00
			365079-01	9/26/2024	YEARS OF SERVICE AND RETIREE GIFTS	70.00
			365094-01	9/19/2024	YEARS OF SERVICE AND RETIREE GIFTS	50.00
			365144-01	9/19/2024	YEARS OF SERVICE AND RETIREE GIFTS	70.00
			365172-01	9/30/2024	YEARS OF SERVICE AND RETIREE GIFTS	70.00
			365715-01	9/30/2024	YEARS OF SERVICE AND RETIREE GIFTS	50.00
					Vendor Total	**2,914.56**
	11/14/2024	635.00	24110-105	11/5/2024	YEARS OF SERVICE AND RETIREE GIFTS	635.00
					Vendor Total	**635.00**
	12/19/2024	170.00	24120-106	12/2/2024	YEARS OF SERVICE AND RETIREE GIFTS	170.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**170.00**
	1/10/2025	109.20	363938-01	8/28/2024	YEARS OF SERVICE AND RETIREE GIFTS	109.20
					Vendor Total	**109.20**
	2/13/2025	30.00	372383-01	1/29/2025	YEARS OF SERVICE AND RETIREE GIFTS	30.00
					Vendor Total	**30.00**
	5/15/2025	4,682.03	374380-01	4/10/2025	YEARS OF SERVICE AND RETIREE GIFTS	1,400.44
			375033-03	4/21/2025	YEARS OF SERVICE AND RETIREE GIFTS	3,233.92
			376657-01	4/28/2025	YEARS OF SERVICE AND RETIREE GIFTS	47.67
					Vendor Total	**4,682.03**
	6/19/2025	5,141.72	25060-106	6/3/2025	YEARS OF SERVICE AND RETIREE GIFTS	5,141.72
					Vendor Total	**5,141.72**
LITERACY RESOURCES, LLC	9/26/2024	528.12	362045	8/9/2024	DECODABLE BOOKS	528.12
					Vendor Total	**528.12**
LITERATI, INC.	1/10/2025	2,817.00	BF-00044718	11/19/2024	FALL BOOK FAIR-LIBRARY	2,817.00
					Vendor Total	**2,817.00**
LOGAN UNIVERSITY COLLEGE OF CHIROPRACTIC	7/19/2024	1,150.00	DEPOSIT 120924	7/1/2024	CH MASTERWORKS CONCERT - SPACE RENTAL	1,150.00
					Vendor Total	**1,150.00**
	9/6/2024	1,000.00	WH ORCHESTRA-1/23/25	8/21/2024	LEASE WM. D PURSER DC CENTER - WEST HIGH SCHOOL	1,000.00
					Vendor Total	**1,000.00**
	12/6/2024	1,987.50	16152	12/3/2024	CH MASTERWORKS CONCERT - SPACE RENTAL	1,987.50
					Vendor Total	**1,987.50**
LOGAN-CRAIG, GWENDOLYN	5/9/2025	87.00	REIMB - 022525	2/25/2025	GLC REIMB FINGERPRINTS 2.25.25	43.50
			REIMB - 032725	3/27/2025	REIMB - GLC - FINGERPRINTS 3.27.25	43.50
					Vendor Total	**87.00**

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LOGIC SYSTEMS PRODUCTION LLC	12/6/2024	2,752.00	R210109C	11/22/2024	SOUND SYSTEM FOR SPIRIT OF EXCELLENCE	2,752.00
					Vendor Total	**2,752.00**
LOGIKCULL SYSTEMS, INC.	10/4/2024	247.39	INV273615	8/31/2024	LOGIKCULL EDISCOVERY ACTIVE STORAGE OVERAGES	247.39
					Vendor Total	**247.39**
	11/8/2024	240.00	INV275251	9/30/2024	LOGIKCULL EDISCOVERY ACTIVE STORAGE OVERAGES	240.00
					Vendor Total	**240.00**
LOGO DADDY GRAPHICS LLC	6/6/2025	900.00	24372	5/23/2025	NORTH ADMIN OFFICE WINDOW WRAP	900.00
					Vendor Total	**900.00**
LOLLEY, ANGELA	8/2/2024	111.79	REISSUE STALE CHECK	7/25/2024	REISSUE STALE CHECKS 522893 AND 527865	111.79
					Vendor Total	**111.79**
LOOMIS BROS	9/20/2024	250.00	3034673-00	8/30/2024	CHS - DRYER SERVICE	250.00
					Vendor Total	**250.00**
	12/6/2024	1,181.42	3035038-00	10/18/2024	CHS - WASHER REPAIRS	1,181.42
					Vendor Total	**1,181.42**
	2/14/2025	638.82	3035499-00	11/20/2024	CHS WASHER REPAIR SERVICES	638.82
					Vendor Total	**638.82**
LOREDO MEDINA, CINTHIA	2/14/2025	16.75	123124 TRAVEL	1/10/2025	123124 MILEAGE	16.75
					Vendor Total	**16.75**
LORENZ, CATHY	12/6/2024	138.02	093024 TRAVEL	11/20/2024	SEPT 2024 MILEAGE	113.90
			103124 TRAVEL	11/20/2024	OCT 2024 MILEAGE	24.12
					Vendor Total	**138.02**
	1/10/2025	21.44	113024 TRAVEL	12/10/2024	113024 MILEAGE	21.44
					Vendor Total	**21.44**
	4/11/2025	19.60	013125 TRAVEL	3/10/2025	JAN 2025 MILEAGE	19.60
					Vendor Total	**19.60**

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	5/9/2025	167.30	033125 TRAVEL	4/11/2025	MARCH 2025 MILEAGE	167.30
					Vendor Total	**167.30**
	6/6/2025	17.50	043025 TRAVEL	5/19/2025	043025 MILEAGE	17.50
					Vendor Total	**17.50**
LOSSOS-SNOW, JULIE	6/13/2025	102.20	043025 TRAVEL	6/3/2025	043025 MILEAGE	102.20
					Vendor Total	**102.20**
LOUDENBACK, AARON	5/2/2025	1,000.00	TWSCHOLAR 25-03	4/10/2025	CHS- TW SCHOLARSHIP 2025	1,000.00
					Vendor Total	**1,000.00**
LOVE, ALLISON	7/12/2024	76.03	061324 TRAVEL	6/25/2024	061324 TRAVEL- UNBOUNDED, DENVER, CO	76.03
					Vendor Total	**76.03**
LOVERCHECK, EMILY	6/6/2025	259.70	040825 TRAVEL	5/28/2025	040825 TRAVEL- MIAAA CONF., OSAGE BEACH, MO	259.70
					Vendor Total	**259.70**
LOWE AUTOMOTIVE	7/12/2024	1,084.50	6-502505	6/17/2024	BLANKET PURCHASE ORDER	30.24
			6-502506	6/17/2024	BLANKET PURCHASE ORDER	15.30
			6-502808	6/20/2024	BLANKET PURCHASE ORDER	148.03
			6-502853	6/20/2024	BLANKET PURCHASE ORDER	53.71
			6-502952	6/21/2024	BLANKET PURCHASE ORDER	213.58
			6-503168	6/26/2024	BLANKET PURCHASE ORDER	150.48
			6-503192	6/26/2024	BLANKET PURCHASE ORDER	208.60
			6-503276	6/27/2024	BLANKET PURCHASE ORDER	310.89
			6-503281	6/27/2024	BLANKET PURCHASE ORDER	23.67
			6-503365	6/28/2024	BLANKET PURCHASE ORDER	(70.00)
					Vendor Total	**1,084.50**
	8/2/2024	780.10	6-503442	7/1/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	62.40
			6-503476	7/1/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	9.00
			6-503483	7/1/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	33.66

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			6-503615	7/3/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	93.00
			6-503812	7/8/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	12.35
			6-504084	7/11/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	78.77
			6-504183	7/12/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	106.61
			6-504184	7/12/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	473.97
			6-504834	7/23/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	16.95
			6-505030	7/24/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	(106.61)
					Vendor Total	**780.10**
	9/6/2024	1,554.50	6-504988	7/24/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	23.54
			6-504992	7/24/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	9.03
			6-505022	7/24/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	37.00
			6-505092	7/25/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	109.29
			6-505131	7/25/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	133.24
			6-505249	7/29/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	21.21
			6-505250	7/29/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	36.52
			6-505266	7/29/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	19.99
			6-505861	8/5/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	51.80
			6-505863	8/5/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	77.70
			6-506008	8/7/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	14.90
			6-506104	8/7/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	82.15
			6-506399	8/13/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	85.32

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			6-506529	8/14/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	323.04
			6-506568	8/15/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	43.61
			6-506943	8/21/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	15.12
			6-507149	8/23/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	115.95
			6-507189	8/23/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	29.30
			6-507219	8/23/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	70.09
			6-507220	8/23/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	23.80
			6-507246	8/26/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	231.90
					Vendor Total	**1,554.50**
	9/20/2024	1,041.67	6-507358	8/27/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	47.19
			6-507429	8/27/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	116.56
			6-507433	8/27/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	29.70
			6-507442	8/27/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	46.20
			6-507444	8/27/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	57.50
			6-507461	8/28/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	116.10
			6-507463	8/28/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	100.63
			6-507509	8/28/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	(29.70)
			6-507618	8/29/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	179.47
			6-507631	8/29/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	78.00
			6-507636	8/30/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	70.79
			6-507637	8/30/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	77.88

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			6-507879	9/4/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	123.00
			6-507888	9/4/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	70.79
			6-507890	9/4/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	35.56
			6-507916	9/4/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	(78.00)
					Vendor Total	**1,041.67**
	10/4/2024	1,043.32	6-507934	9/5/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	115.95
			6-507994	9/5/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	114.03
			6-508214	9/9/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	7.05
			6-508311	9/10/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	132.78
			6-508323	9/11/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	306.76
			6-508605	9/16/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	4.24
			6-508686	9/16/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	85.32
			6-508697	9/16/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	105.74
			6-508723	9/17/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	16.95
			6-508799	9/18/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	43.55
			6-508872	9/18/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	110.95
					Vendor Total	**1,043.32**
	11/8/2024	3,113.92	6-508959	9/19/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	2.24
			6-509075	9/23/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	77.88
			6-509169	9/23/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	328.55
			6-509208	9/24/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	(2.24)

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			6-509232	9/24/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	19.35
			6-509258	9/24/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	38.19
			6-509275	9/24/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	63.27
			6-509366	9/25/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	769.93
			6-509368	9/25/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	47.19
			6-509441	9/26/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	278.48
			6-509453	9/26/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	(247.80)
			6-509466	9/26/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	7.30
			6-509471	9/26/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	115.10
			6-509478	9/27/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	18.35
			6-509507	9/27/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	(278.48)
			6-509568	9/30/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	66.61
			6-509570	9/30/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	19.38
			6-509624	9/30/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	5.54
			6-509888	10/3/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	10.11
			6-509890	10/3/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	10.11
			6-509984	10/4/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	93.00
			6-509998	10/4/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	(10.11)
			6-510097	10/7/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	15.82
			6-510357	10/10/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	115.95

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			6-510372	10/10/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	22.40
			6-510395	10/10/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	16.36
			6-510474	10/11/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	14.09
			6-510556	10/14/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	115.95
			6-510719	10/16/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	63.14
			6-510777	10/16/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	49.95
			6-510829	10/17/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	152.00
			6-510862	10/18/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	47.20
			6-510993	10/21/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	7.11
			6-511013	10/21/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	78.21
			6-511045	10/22/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	77.88
			6-511148	10/23/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	15.54
			6-511229	10/23/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	601.29
			6-511324	10/25/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	34.28
			6-511329	10/25/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	59.95
			6-511331	10/25/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	15.76
			6-511356	10/25/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	67.90
			6-511390	10/25/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	64.00
			6-511398	10/25/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	47.19
					Vendor Total	**3,113.92**
	12/6/2024	434.57	6-512169	11/7/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	68.57

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			6-512174	11/7/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	5.49
			6-512247	11/7/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	14.14
			6-512345	11/11/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	56.56
			6-512400	11/11/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	150.60
			6-512406	11/11/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	79.95
			6-512896	11/19/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	20.03
			6-512902	11/19/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	(32.95)
			6-513055	11/20/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	12.03
			6-513057	11/20/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	60.15
					Vendor Total	**434.57**
	1/10/2025	1,253.88	6-513367	11/25/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	140.60
			6-513439	11/26/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	139.10
			6-513561	12/2/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	175.90
			6-513595	12/2/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	67.73
			6-513670	12/3/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	7.08
			6-513748	12/3/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	166.32
			6-513749	12/4/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	127.19
			6-513769	12/4/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	36.35
			6-513866	12/5/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	12.35
			6-514012	12/6/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	139.10
			6-514029	12/6/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	15.12

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			6-514047	12/9/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	133.60
			6-514074	12/9/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	93.44
					Vendor Total	**1,253.88**
	2/14/2025	5,801.57	6-514257	12/11/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	115.95
			6-514287	12/11/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	357.10
			6-514382	12/12/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	70.32
			6-514390	12/12/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	(71.00)
			6-514451	12/13/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	74.80
			6-514528	12/16/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	74.40
			6-514617	12/16/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	36.00
			6-514653	12/17/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	116.94
			6-514672	12/17/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	36.00
			6-514741	12/18/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	54.15
			6-514907	12/19/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	132.00
			6-515122	12/24/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	8.55
			6-515124	12/24/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	25.65
			6-515274	12/27/2024	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	1,664.69
			6-515500	1/2/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	23.67
			6-515917	1/9/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	141.58
			6-515918	1/9/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	235.48
			6-515922	1/9/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	70.30

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			6-515924	1/9/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	176.36
			6-515954	1/9/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	(54.15)
			6-516113	1/14/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	12.98
			6-516114	1/14/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	64.90
			6-516151	1/14/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	190.86
			6-516161	1/14/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	(88.18)
			6-516165	1/14/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	22.44
			6-516220	1/15/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	118.81
			6-516227	1/15/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	3.04
			6-516247	1/15/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	178.68
			6-516297	1/15/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	788.49
			6-516434	1/16/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	111.42
			6-516474	1/17/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	57.98
			6-516503	1/17/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	474.36
			6-516527	1/17/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	(65.00)
			6-516531	1/17/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	18.06
			6-516685	1/21/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	159.50
			6-516710	1/21/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	152.00
			6-516786	1/22/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	159.86
			6-516804	1/22/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	(120.00)

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			6-516856	1/22/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	27.38
			6-516878	1/23/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	23.27
			6-517095	1/27/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	93.00
			6-517131	1/27/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	20.99
			6-517311	1/29/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	29.00
			6-517372	1/29/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	27.78
			6-517456	1/30/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	37.32
			6-517459	1/30/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	27.50
			6-517528	1/31/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	17.94
			6-517530	1/31/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	6.90
			6-517540	1/31/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	(38.50)
					Vendor Total	**5,801.57**
	3/7/2025	2,582.56	06EM8081	2/19/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	242.29
			06EN0807	2/20/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	257.26
			06EN0844	2/20/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	71.97
			06EN1020	2/20/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	180.95
			06EN1052	2/20/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	361.90
			06EN2711	2/21/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	106.61
			06EN3945	2/21/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	66.41
			06EN4312	2/21/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	13.72
			06EN7334	2/24/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	156.44

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			06EO2327	2/26/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	183.48
			06EO2463	2/26/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	6.98
			06EO7199	2/27/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	82.76
			6-517477	1/31/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	105.63
			6-517606	2/3/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	93.78
			6-517649	2/3/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	131.74
			6-517655	2/4/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	512.46
			6-517663	2/4/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	120.26
			6-517666	2/4/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	5.65
			6-517821	2/5/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	4.31
			6-517822	2/5/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	5.65
			6-517880	2/6/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	9.24
			6-517931	2/6/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	106.61
			6-517965	2/7/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	(474.36)
			6-518372	2/13/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	115.95
			6-518420	2/13/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	114.87
					Vendor Total	**2,582.56**
	5/9/2025	2,677.58	06EP1814	3/3/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	78.60
			06EP3213	3/4/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	4.31
			06EP3238	3/4/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	10.98
			06EQ2914	3/7/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	26.20

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			06EQ2919	3/7/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	26.20
			06EQ5136	3/10/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	13.10
			06EQ5620	3/10/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	53.95
			06EQ5931	3/10/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	(15.00)
			06ET6836	3/26/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	39.30
			06ET7501	3/26/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	115.89
			06ET9547	3/27/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	115.95
			06EU0838	3/27/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	140.77
			06EU6069	3/31/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	223.76
			06EU6651	3/31/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	83.97
			06EV0239	4/2/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	16.66
			06EV2048	4/3/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	4.62
			06EV8761	4/7/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	60.15
			06EW0807	4/8/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	(283.76)
			06EW4915	4/9/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	94.38
			06EX2231	4/14/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	118.00
			06EX2240	4/14/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	140.77
			06EX3118	4/15/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	(178.52)
			06EX3216	4/15/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	(107.85)
			06EY9186	4/23/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	(38.00)

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			06EZ0021	4/23/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	47.19
			06EZ0254	4/23/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	20.99
			06EZ0284	4/23/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	47.19
			06EZ0718	4/23/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	(47.19)
			06EZ1312	4/24/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	64.82
			06EZ2671	4/24/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	200.65
			O6EX8008	4/16/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	125.41
			O6EY3977	4/21/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	85.54
			O6EY4376	4/21/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	(178.00)
			O6EY4571	4/21/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	186.25
			O6EY8423	4/22/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	72.07
			O6EYO175	4/17/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	1,109.93
			O6EZ0508	4/23/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	198.30
					Vendor Total	**2,677.58**
	6/6/2025	203.90	06EZ8018	4/28/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	11.06
			06FA3647	4/30/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	(389.00)
			06FB5091	5/6/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	36.16
			06FB5836	5/7/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	5.50
			06FC2419	5/9/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	198.30
			06FC3550	5/12/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	19.02
			06FC7307	5/13/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	183.48

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			06FD1374	5/15/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	35.32
			O6FA2386	4/30/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	15.12
			O6FA2432	4/30/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	11.06
			O6FB0844	5/5/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	77.88
					Vendor Total	**203.90**
	6/13/2025	749.11	06FD4421	5/16/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	186.25
			06FD5245	5/16/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	70.79
			06FD9946	5/20/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	454.23
			06FE2535	5/21/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	13.50
			06FG5407	6/3/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	24.34
					Vendor Total	**749.11**
	6/20/2025	229.00	06FH2967	6/6/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	24.49
			06FH4468	6/9/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	147.00
			06FH5508	6/9/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	27.30
			06FI0519	6/11/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	10.83
			06FI5654	6/13/2025	BLANKET PURCHASE ORDER FOR VEHICLE PARTS	19.38
					Vendor Total	**229.00**
LOWE'S COMPANIES INC	7/19/2024	19.91	94739	7/2/2024	CLOSET ROD & BRACKETS	19.91
					Vendor Total	**19.91**
	7/26/2024	847.94	70689	7/1/2024	MAINTENANCE	427.50
			73334	7/15/2024	MAINTENANCE	151.05
			73909	7/18/2024	MAINTENANCE	222.29
			85174	7/8/2024	MAINTENANCE	47.10
					Vendor Total	**847.94**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	9/6/2024	1,045.64	70155	8/6/2024	MAINTENANCE	8.52
			70904	8/2/2024	MAINTENANCE	35.92
			72076	8/7/2024	MAINTENANCE	18.98
			74174	8/8/2024	MAINTENANCE	3.24
			80573	8/7/2024	MAINTENANCE	119.46
			81735	7/22/2024	MAINTENANCE	62.66
			84727	7/31/2024	MAINTENANCE	14.58
			86761	7/25/2024	MAINTENANCE	54.42
			87490	8/1/2024	MAINTENANCE	13.35
			89338	8/12/2024	MAINTENANCE	37.01
			89405	8/14/2024	FLOOD LIGHT BULBS, SHS 7342275	32.26
			93079	8/14/2024	MAINTENANCE	84.30
			93098	7/11/2024	MAINTENANCE	51.42
			93101	8/14/2024	MAINTENANCE	113.92
			94048	7/23/2024	MAINTENANCE	36.99
			94150	8/15/2024	MAINTENANCE	28.46
			94224	7/29/2024	MAINTENANCE	23.73
			96492	7/30/2024	MAINTENANCE	250.68
			97109	7/24/2024	MAINTENANCE	39.78
			98311	7/31/2024	MAINTENANCE	15.96
					Vendor Total	**1,045.64**
	9/20/2024	794.71	75859	8/20/2024	MAINTENANCE	7.58
			77187	8/22/2024	MAINTENANCE	75.98
			77231	8/22/2024	MAINTENANCE	25.59
			81445	9/3/2024	MAINTENANCE	16.19
			84058	8/24/2024	MAINTENANCE	109.19
			86513	7/25/2024	MAINTENANCE	133.00
			89930	8/29/2024	MAINTENANCE	112.81
			90030	8/26/2024	MAINTENANCE	42.16
			90207	8/29/2024	MAINTENANCE	101.76
			91760	8/30/2024	MAINTENANCE	10.74

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			92318	8/27/2024	MAINTENANCE	16.92
			92395	8/27/2024	MAINTENANCE	8.34
			93780	8/16/2024	MAINTENANCE	115.48
			94305	8/15/2024	MAINTENANCE	18.97
					Vendor Total	**794.71**
	10/4/2024	1,164.85	73526	9/5/2024	MAINTENANCE	929.15
			82954	9/10/2024	MAINTENANCE	17.08
			87378	9/6/2024	MAINTENANCE	28.48
			93911	9/20/2024	MAINTENANCE	7.58
			97417	9/18/2024	MAINTENANCE	87.32
			99499	9/10/2024	MAINTENANCE	19.26
			99928	9/10/2024	MAINTENANCE	75.98
					Vendor Total	**1,164.85**
	11/8/2024	998.77	83433	9/27/2024	MAINTENANCE	232.41
			84310	10/10/2024	MAINTENANCE	151.36
			88736	9/30/2024	MAINTENANCE	379.80
			89202	9/30/2024	MAINTENANCE	100.08
			90686	10/17/2024	MAINTENANCE	37.90
			90745	10/1/2024	MAINTENANCE	73.98
			91258	9/19/2024	MAINTENANCE	12.33
			96661	10/3/2024	MAINTENANCE	10.91
					Vendor Total	**998.77**
	12/6/2024	1,142.65	73600	11/11/2024	MAINTENANCE	29.68
			74227	10/24/2024	MAINTENANCE	16.44
			75119	11/12/2024	MAINTENANCE	4.90
			78016	11/13/2024	MAINTENANCE	55.08
			80281	11/15/2024	MAINTENANCE	72.96
			83381	10/30/2024	TARP STRAP	9.90
			83491	11/26/2024	MAINTENANCE	15.18
			86055 10.31.24	10/31/2024	MAINTENANCE	18.78

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			87497	11/1/2024	MAINTENANCE	37.98
			88098	11/5/2024	MAINTENANCE	168.15
			89641	10/24/2024	MAINTENANCE	9.22
			90036	10/24/2024	MAINTENANCE	53.33
			91136	10/24/2024	MAINTENANCE	34.12
			91303	11/18/2024	MAINTENANCE	49.48
			92260	11/4/2024	MAINTENANCE	135.95
			94030	11/19/2024	MAINTENANCE	39.88
			95865	11/7/2024	MAINTENANCE	26.77
			96370	11/7/2024	MAINTENANCE	113.88
			98379 11/21/24	11/21/2024	MAINTENANCE	103.00
			99256	11/25/2024	MAINTENANCE	51.26
			99915	11/25/2024	MAINTENANCE	96.71
					Vendor Total	**1,142.65**
	1/10/2025	394.39	68111	12/10/2024	MAINTENANCE	43.18
			76940	12/18/2024	MAINTENANCE	28.94
			78187	8/21/2024	MAINTENANCE	33.21
			80075	12/17/2024	MAINTENANCE	241.24
			89919	12/6/2024	MAINTENANCE	26.52
			91482	12/11/2024	MAINTENANCE	15.09
			92465	12/12/2024	MAINTENANCE	6.21
					Vendor Total	**394.39**
	2/14/2025	44.31	73655	12/13/2024	MAINTENANCE	37.96
			92028	7/1/2024	MAINTENANCE	6.35
					Vendor Total	**44.31**
	3/7/2025	3,169.70	80216	2/20/2025	MAINTENANCE	3,085.78
			99747	2/11/2025	MAINTENANCE	83.92
					Vendor Total	**3,169.70**
	4/11/2025	1,154.59	70432	3/26/2025	MAINTENANCE	64.16
			74640	3/28/2025	MAINTENANCE	43.71

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			74996	3/28/2025	MAINTENANCE	18.89
			87908	2/26/2025	MAINTENANCE	44.91
			89609	3/11/2025	MAINTENANCE	7.58
			89815	2/27/2025	MAINTENANCE	759.95
			90974	2/28/2025	MAINTENANCE	37.96
			91504	3/18/2025	MAINTENANCE	35.53
			92427	3/19/2025	MAINTENANCE	28.44
			93040	4/3/2025	MAINTENANCE	4.80
			93815	3/24/2025	MAINTENANCE	19.55
			95851	3/21/2025	MAINTENANCE	62.66
			96963	3/4/2025	MAINTENANCE	26.45
					Vendor Total	**1,154.59**
	5/9/2025	877.61	71267	4/21/2025	MAINTENANCE	68.76
			71558	4/8/2025	MAINTENANCE	1,011.75
			72961A	4/22/2025	MAINTENANCE	151.05
			73110	4/22/2025	MAINTENANCE	90.25
			73319-1	4/9/2025	MAINTENANCE	34.53
			75982	4/10/2025	MAINTENANCE	(759.95)
			76054	4/10/2025	MAINTENANCE	94.80
			78836	4/24/2025	MAINTENANCE	15.18
			81650	4/25/2025	MAINTENANCE	179.70
			89142	4/28/2025	MAINTENANCE	(74.16)
			89153	4/28/2025	MAINTENANCE	51.18
			91330	4/16/2025	MAINTENANCE	14.52
					Vendor Total	**877.61**
	6/6/2025	673.78	72622	5/15/2025	MAINTENANCE	90.65
			74951	5/27/2025	MAINTENANCE	11.34
			77973	5/28/2025	MAINTENANCE	116.74
			89611	5/21/2025	MAINTENANCE	455.05
					Vendor Total	**673.78**
	6/13/2025	18.96	80022	5/29/2025	MAINTENANCE	18.96

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**18.96**
	6/20/2025	20.37	90282	6/2/2025	MAINTENANCE	20.37
					Vendor Total	**20.37**
	6/27/2025	190.69	73482	6/23/2025	MAINTENANCE	63.59
			89046	6/16/2025	MAINTENANCE	38.00
			93745	6/18/2025	MAINTENANCE	89.10
					Vendor Total	**190.69**
LOWE-SUTHERLIN, LA DONNA	11/8/2024	24.29	REIMB 101724	10/17/2024	REIMBURSE FOR STUDENT LUNCHES ON FIELDTRIP	24.29
					Vendor Total	**24.29**
LRP PUBLICATIONS, INC.	2/14/2025	1,895.00	10072711	12/16/2024	YEARLY SUBSCRIPTION	1,895.00
					Vendor Total	**1,895.00**
LRP PUBLICATIONS, INC.--PLEASE USE VENDOR 835890	9/6/2024	400.00	4607746	8/1/2024	TITLE I MONITOR/1YEAR NEWSLETTER/BILL BASS/SUBS.	400.00
					Vendor Total	**400.00**
LUCAS, CARTELIA	7/12/2024	50.92	053124 TRAVEL	6/21/2024	MAY 2024 MILEAGE	50.92
					Vendor Total	**50.92**
	8/2/2024	177.51	STALE CHECK REISSUE	7/25/2024	REISSUE OF STALE CHECK 526384	177.51
					Vendor Total	**177.51**
	9/6/2024	36.85	073124 TRAVEL	8/5/2024	073124 MILEAGE	36.85
					Vendor Total	**36.85**
	9/20/2024	172.86	083124 TRAVEL	9/4/2024	AUGUST 2024 MILEAGE	172.86
					Vendor Total	**172.86**
	12/6/2024	178.89	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	178.89
					Vendor Total	**178.89**
	1/10/2025	97.82	113024 TRAVEL	12/20/2024	113024 MILEAGE	97.82
					Vendor Total	**97.82**
	2/14/2025	192.38	013125 TRAVEL	2/7/2025	013125 MILEAGE	142.80

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			123124 TRAVEL	1/21/2025	123124 MILEAGE	49.58
					Vendor Total	**192.38**
	4/11/2025	205.10	02/28/25 TRAVEL	3/5/2025	02/28/25 MILEAGE	205.10
					Vendor Total	**205.10**
	5/9/2025	109.90	033125 TRAVEL	4/11/2025	MARCH 2025 MILEAGE	109.90
					Vendor Total	**109.90**
	6/6/2025	142.10	043025 TRAVEL	5/6/2025	APRIL 2025 MILEAGE	142.10
					Vendor Total	**142.10**
LUCAS, JENNA	8/9/2024	152.76	061224 TRAVEL	6/30/2024	061224 TRAVEL- LEADERSHIP SUMMIT, COLUMBIA, MO	152.76
					Vendor Total	**152.76**
LUCID SOFTWARE INC	9/20/2024	180.20	16807453	9/13/2024	K-12 EDUCATION SUITE ENTERPRISE 9/13/24-9/13/25	180.20
					Vendor Total	**180.20**
LUDBROOK SIGN CO., LLC	9/20/2024	7,112.45	23488	7/1/2024	VINYL STUDEN NAMES	36.00
			23562	8/26/2024	VINYL LETTERING FOR SOUTH HIGH TRACK/FIELD	1,066.91
			23563	7/12/2024	VINYL LETTERING FOR GYM ENTRANCE	2,588.34
			23564	7/12/2024	VINYL LETTERING FOR PSOUTH HIGH COMMONS	3,421.20
					Vendor Total	**7,112.45**
LUDLOW, ERIC	10/4/2024	20.96	REIMB_09.26.24	9/26/2024	FACE PAINTING SUPPLIES FOR HOCO	20.96
					Vendor Total	**20.96**
	12/6/2024	34.85	REIMB_LUDLO_11.04.24	11/4/2024	GEN ART SUPPLS HOME DEPOT- STPL GUN TACKR/STAPLES	34.85
					Vendor Total	**34.85**
	1/10/2025	21.65	REIMB_LUDLO_11.15.24	11/15/2024	NAHS INDUCTION CEREMONY SUPPLIES/REFRESHMENTS	21.65
					Vendor Total	**21.65**
	3/7/2025	173.72	REIMB_LUDLOW_173.72	3/3/2025	6 PRSNL PURCH GEN ART SUPP-WALMART, MICHAELS,TARG	173.72

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**173.72**
	6/6/2025	275.97	REIMB_LUDLOW_275.97	4/28/2025	VARIOUS CLASSROOM AND ART SHOW SUPPLIES	275.97
					Vendor Total	**275.97**
LUECKE, ALEXIS	9/6/2024	16.75	073124 TRAVEL	8/15/2024	073124 MILEAGE	16.75
					Vendor Total	**16.75**
	9/20/2024	45.56	083124 TRAVEL	8/31/2024	AUGUST 2024 MILEAGE	45.56
					Vendor Total	**45.56**
	11/8/2024	52.93	093024 TRAVEL	10/14/2024	093024 MILEAGE	52.93
					Vendor Total	**52.93**
	12/6/2024	16.75	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	16.75
					Vendor Total	**16.75**
	1/10/2025	36.85	113024 TRAVEL	12/10/2024	113024 MILEAGE	36.85
					Vendor Total	**36.85**
	2/14/2025	36.85	123124 TRAVEL	1/21/2025	123124 MILEAGE	36.85
					Vendor Total	**36.85**
	4/11/2025	85.40	013125 TRAVEL	3/18/2025	013125 MILEAGE	32.90
			022825 TRAVEL	3/18/2025	022825 MILEAGE	52.50
					Vendor Total	**85.40**
	5/9/2025	132.61	021225 TRAVEL	4/8/2025	021225 TRAVEL- RTI, AUSTIN, TX	132.61
					Vendor Total	**132.61**
LUNDT, MELANIE	11/8/2024	105.86	093024 TRAVEL	10/23/2024	093024 MILEAGE	105.86
					Vendor Total	**105.86**
LUTHERAN HIGH SCHOOL ASSOC OF ST CHARLES	9/20/2024	433.60	LHSSC G VBALL8/31/24	9/9/2024	FR G VBALL TOURN FEE - PCH, PWH	433.60
					Vendor Total	**433.60**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	11/8/2024	244.12	LHSSC V VBALL9/27/24	10/2/2024	2024 G V VBALL TOURN-PSH	244.12
					Vendor Total	**244.12**
	4/18/2025	125.00	LHS G SOC 2025	4/10/2025	LHSC G SOCCER JAMBOREE 2025 - PCH	125.00
					Vendor Total	**125.00**
LUTHERAN HIGH SCHOOL ASSOCIATION OF ST LOUIS	11/8/2024	298.76	LS V VBALL 10/12/24	10/12/2024	VBALL V G TOURN-PCH, PWH	298.76
					Vendor Total	**298.76**
	11/8/2024	900.00	CRUS XC MEET 9/12/24	9/19/2024	CRUS/GREYHOUND XC B, G MEET - PNH	500.00
			LN INVITE 9/19/24	9/24/2024	LNHS INVITATIONAL XC 9/19/24	200.00
			LNHS INVITE 9/19/24	9/24/2024	LUTH NORTH XC INVIT - PCH	200.00
					Vendor Total	**900.00**
MASON POINTE	11/8/2024	1,860.00	MASONPOINTE102424	10/24/2024	BREAKFAST AND LUNCH FOR TALENT DEVELOPMENT	1,085.00
			MASONPOINTE91924	9/19/2024	BREAKFAST/LUNCH PD- CATERING	775.00
					Vendor Total	**1,860.00**
	3/21/2025	1,023.00	02062025	2/6/2025	MEALS FOR NEW ADMIN MEETING ON 02/06/2025	1,023.00
					Vendor Total	**1,023.00**
	5/9/2025	1,023.00	MP 03/27/25	3/27/2025	BREAKFAST & LUNCH MARCH NEW ADMIN MEETING	1,023.00
					Vendor Total	**1,023.00**
	6/27/2025	1,023.00	04242025	4/24/2025	BREAKFAST AND LUNCH FOR NEW ADMIN MEETING ON 4/24	1,023.00
					Vendor Total	**1,023.00**
LYONS TOWNSHIP HIGH SCHOOL DISTRICT 204	3/14/2025	200.00	LTHS STEP 2025	3/6/2025	STEP INTO THE LION'S DEN - STEP COMP.	200.00
					Vendor Total	**200.00**
MADDEX, NADIA	12/6/2024	100.00	015	11/6/2024	NORTH VOCAL CLINICIAN	100.00
					Vendor Total	**100.00**
	3/7/2025	100.00	025	2/20/2025	PARKWAY NORTH VALHOLLA CLINICIAN	100.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**100.00**
MADISON, VELMA	4/11/2025	148.91	REIMB 030925	3/9/2025	CORNED BEEF FOR TRANSPORTATION	148.91
					Vendor Total	**148.91**
MAELAA-MISSOURI ADULT EDUCATION & LITERACY	9/20/2024	150.00	090324	9/4/2024	MAELAA ANNUAL DUES	75.00
			2024-2025 L. HERNKE	9/3/2024	MAELLA YEARLY DUES FOR LAURA HERNKE	75.00
					Vendor Total	**150.00**
MAESP	1/30/2025	544.00	17665	8/19/2024	MAESP	544.00
					Vendor Total	**544.00**
MAGUEJA, CHERIE	7/12/2024	57.62	053124 TRAVEL	6/13/2024	053124 MILEAGE	57.62
					Vendor Total	**57.62**
	8/9/2024	33.50	063024 TRAVEL	6/30/2024	063024 MILEAGE	33.50
					Vendor Total	**33.50**
	9/6/2024	72.36	073124 TRAVEL	8/12/2024	073124 MILEAGE	72.36
					Vendor Total	**72.36**
	10/4/2024	164.15	083124 TRAVEL	8/31/2024	AUGUST 2024 MILEAGE	164.15
					Vendor Total	**164.15**
	11/8/2024	145.39	093024 TRAVEL	10/14/2024	093024 MILEAGE	145.39
					Vendor Total	**145.39**
	12/6/2024	105.67	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	84.42
			REIMB 11/2/2024	11/2/2024	REIMBURSE MEETING SUPPLIES FROM DOLLAR TREE	21.25
					Vendor Total	**105.67**
	1/10/2025	107.87	113024 TRAVEL	12/6/2024	113024 MILEAGE	107.87
					Vendor Total	**107.87**
	2/14/2025	28.14	123124 TRAVEL	1/21/2025	123124 MILEAGE	28.14
					Vendor Total	**28.14**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	4/11/2025	175.00	013125 TRAVEL	2/20/2025	013125 MILEAGE	76.30
			022825 TRAVEL	3/10/2025	FEB 2025 MILEAGE	98.70
					Vendor Total	**175.00**
	6/6/2025	315.00	033125 TRAVEL	4/11/2025	MARCH 2025 MILEAGE	315.00
					Vendor Total	**315.00**
	6/13/2025	124.60	043025 TRAVEL	6/3/2025	043025 MILEAGE	124.60
					Vendor Total	**124.60**
MAGUIRE, DIANDRA	9/20/2024	50.00	REIMB D MAGUIRE	8/29/2024	GOODIE MONEY - INST COACH SUPPLIES FOR TREATS	50.00
					Vendor Total	**50.00**
MALLORY SAFETY & SUPPLY LLC	2/14/2025	252.00	6080595	1/27/2025	GLOVES FOR WAREHOUSE	84.00
			6082522	1/29/2025	GLOVES FOR WAREHOUSE	168.00
					Vendor Total	**252.00**
	6/20/2025	127.68	6174629	5/30/2025	GLOVES FOR WAREHOUSE	31.92
			6174631	5/30/2025	GLOVES FOR SPECIAL CREW	95.76
					Vendor Total	**127.68**
MANCHESTER MUSIC	7/26/2024	100.00	162	7/15/2024	REAPIRS TO CELLO	100.00
					Vendor Total	**100.00**
	9/6/2024	400.00	159	7/12/2024	VIOLIN, CELLO REPAIR	400.00
					Vendor Total	**400.00**
	10/4/2024	255.00	168	9/19/2024	VIOLIN RENTAL 24-25 SCHOOL YEAR	135.00
			170	9/19/2024	ORCHESTRA SUPPLIES AND REPAIRS	120.00
					Vendor Total	**255.00**
	11/8/2024	290.00	171	11/1/2024	BLANKET PO FOR FY25 INSTRUMENT REPAIRS-WEST HIGH	80.00
			172	11/1/2024	ORCHESTRA INSTRUMENT SUPPLIES	120.00
			177	11/1/2024	CELLO BRIDGE REPAIR	90.00
					Vendor Total	**290.00**
	12/6/2024	402.00	173	11/1/2024	VIOLIN REPAIR	20.00
			175	11/1/2024	INSTRUMENT REPAIR	50.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			176	11/1/2024	INSTRUMENT REPAIR	82.00
			179	11/12/2024	DIST ELEM MUSIC STRING REPAIR WORKSHOP	250.00
					Vendor Total	**402.00**
	1/10/2025	294.00	182	12/12/2024	INSTRUMENT REPAIRS	40.00
			183	12/12/2024	VIOLIN REPAIR	74.00
			185	12/12/2024	DOUBLE BASS BRIDGE FOR ORCHESTRA	180.00
					Vendor Total	**294.00**
	2/14/2025	2,382.00	181	12/12/2024	INSTRUMENT REPAIR	1,000.00
			188	1/21/2025	SHOULDER RESTS FOR ORCHESTRA	180.00
			189	1/22/2025	CELLO REPAIR	95.00
			190	1/22/2025	STRINGS REPAIR INVOICE 190	91.00
			191	1/22/2025	INSTRUMENT REPAIR	64.00
			192	1/22/2025	CHINREST FOR HIGHCROFT	12.00
			193	1/22/2025	INSTRUMENT REPAIR	90.00
			196	1/23/2025	INSTRUMENT PURCHASE FOR ORCHESTRA	850.00
					Vendor Total	**2,382.00**
	3/7/2025	158.00	200	2/6/2025	INSTRUMENT REPAIR -HIGHCROFT	50.00
			202	2/22/2025	VIOLIN BOW EXCHANGE	30.00
			203	2/22/2025	VIOLIN BOW EXCHANGE	30.00
			204	2/22/2025	FOM SHOULDER RESTS FOR INSTRUMENTS	48.00
					Vendor Total	**158.00**
	4/11/2025	562.00	201	2/22/2025	VIOLIN & BASS BOWS AND BASS REPAIR	220.00
			208	3/1/2025	INSTRUMENT REPAIR	20.00
			210	3/26/2025	ORCHESTRA BASS REPAIR NEM	60.00
			211	3/26/2025	GREEN TRAILS INSTRUMENT REPAIRS	60.00
			212	3/26/2025	INSTRUMENT REPAIR	130.00
			215	3/26/2025	WREN HOLLOW INSTRUMENT REPAIRS	72.00
					Vendor Total	**562.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	5/9/2025	1,485.00	180	11/20/2024	CARMAN TRAILS ORCHESTRA INSTRUMENT REPAIRS	575.00
			184	12/12/2024	NORTH ORCHESTRA BASE REPAIR	270.00
			195	1/27/2025	INSTRUMENT REPAIR	162.00
			213	3/26/2025	INSTRUMENT REPAIR CELLO AND VIOLIN	98.00
			216	4/12/2025	INSTRUMENT REPAIR	40.00
			219	4/22/2025	INSTRUMENT REPAIR	30.00
			221	4/26/2025	ORCHESTRA SUPPLIES - CELLO STRINGS	280.00
			223	4/29/2025	ORCHESTRA SUPPLIES	30.00
					Vendor Total	**1,485.00**
	6/6/2025	2,440.00	218	4/22/2025	CELLO REPAIR	25.00
			222	4/29/2025	VIOLIN STRINGS	110.00
			225	5/5/2025	DOUBLE BASS STRING SET	75.00
			228	5/13/2025	BOWS FOR ORCHESTRA	100.00
			231	5/28/2025	STRING SETS FOR FINE ARTS	2,130.00
					Vendor Total	**2,440.00**
	6/13/2025	205.00	155	6/14/2024	VIOLIN REPAIRS	205.00
					Vendor Total	**205.00**
MANKOWICH, PETER	6/6/2025	432.32	06012025-A	6/1/2025	WRESTLING OFFICIAL ASSIGNS-PCH	51.25
			06022025-B	6/2/2025	WRESTLING OFFICIALS ASSIGNS-PNH	38.25
			06022025-C	6/2/2025	WRESTLING OFFIC ASSIGNS-PSH	181.25
			06022025-D	5/11/2025	WRESTLING OFFICIALS ASSIGNS-PWH	161.57
					Vendor Total	**432.32**
MANLEY, LEAH	7/26/2024	95.27	062624 TRAVEL	6/30/2024	062624 TRAVEL- ISTE, DENVER, CO	95.27
					Vendor Total	**95.27**
MRH SCHOOL DISTRICT	2/14/2025	210.00	MRH_012025_70	1/20/2025	BLUE DEVIL INVITATIONAL SPEECH TOURNAMENT	70.00
			PCH011724	1/20/2025	PCH DEBATE TEAM ENTRY FEES - BLUE DEVIL INVITATION	140.00
					Vendor Total	**210.00**
MARELLY LEASING LLC	11/8/2024	428.55	172813	8/27/2024	AED PADS AND LITHIUM BATTERY	428.55

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**428.55**
	12/6/2024	937.26	173171	10/21/2024	AED PADS AND AED BATTERY	937.26
					Vendor Total	**937.26**
MARGARET (PEGGY) S. ROWOLD	6/6/2025	200.00	TRK STARTER 5.17.25	5/23/2025	TRK OFFICIAL 5/17/25 DISTRICTS- PCH	200.00
					Vendor Total	**200.00**
MARKUS, TIFFANY	6/20/2025	43.50	REIMB-06/10/2025	6/10/2025	REIMBURSE--06/10/2025--IDENTOGO--FINGERPRINTS	43.50
					Vendor Total	**43.50**
MARTIN, ANDREA	5/9/2025	1,510.00	006	2/11/2025	COSTUMER FEES FOR 2024-25 MUSICAL PSOUTH HIGH	1,510.00
					Vendor Total	**1,510.00**
	6/20/2025	43.50	REIMB-06/13/2025	6/13/2025	REIMBURSE--06/13/2025--IDENTOGO--FINGERPRINTS	43.50
					Vendor Total	**43.50**
MARTIN, DENNIS	7/12/2024	24.12	063024 TRAVEL	6/30/2024	JUNE 2024 MILEAGE	24.12
					Vendor Total	**24.12**
	9/6/2024	42.21	073124 TRAVEL	8/15/2024	073124 MILEAGE	42.21
					Vendor Total	**42.21**
	9/20/2024	58.29	083124 TRAVEL	8/31/2024	AUGUST 2024 MILEAGE	58.29
					Vendor Total	**58.29**
	11/8/2024	54.94	093024 TRAVEL	10/14/2024	093024 MILEAGE	54.94
					Vendor Total	**54.94**
	12/6/2024	73.03	103124 TRAVEL	11/4/2024	103124 MILEAGE	73.03
					Vendor Total	**73.03**
	1/10/2025	20.10	113024 TRAVEL	12/6/2024	113024 MILEAGE	14.74
			123124 TRAVEL	1/2/2025	123124 MILEAGE	5.36
					Vendor Total	**20.10**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	3/7/2025	16.80	013125 TRAVEL	2/13/2025	013125 MILEAGE	16.80
					Vendor Total	**16.80**
	5/9/2025	351.48	033125 TRAVEL	4/21/2025	MARCH 2025 MILEAGE	40.60
			040425 TRAVEL	5/2/2025	MSPMA CONFERENCE 412	310.88
					Vendor Total	**351.48**
MARTIN, JASON	12/6/2024	500.00	INV0001	10/15/2024	HIGH SCHOOL ALL DISTRICT CHOIR CLINICIAN	500.00
					Vendor Total	**500.00**
MARTIN, JOSHUA	11/8/2024	170.18	080824 TRAVEL	10/8/2024	080824 TRAVEL- MIAAA SUMMER WRKSHP, COLUMBIA, MO	144.72
			083124 TRAVEL	10/3/2024	083124 MILEAGE	25.46
					Vendor Total	**170.18**
	12/6/2024	28.81	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	28.81
					Vendor Total	**28.81**
	1/10/2025	155.44	113024 TRAVEL	12/12/2024	113024 MILEAGE	155.44
					Vendor Total	**155.44**
	2/14/2025	80.30	121724 TRAVEL	2/3/2025	121724 TRAVEL- NADC, AUSTIN, TX	80.30
					Vendor Total	**80.30**
	3/7/2025	137.96	01/31/25 TRAVEL	3/5/2025	01/31/25 MILEAGE	92.40
			12/31/24 TRAVEL	3/5/2025	12/31/24 MILEAGE	45.56
					Vendor Total	**137.96**
	4/11/2025	217.00	022825 TRAVEL	4/1/2025	FEB 2025 MILEAGE	217.00
					Vendor Total	**217.00**
	6/6/2025	232.42	040825 TRAVEL	5/8/2025	040825 TRAVEL- MIAAA CONFERENCE, OSAGE BEACH, MO	232.42
					Vendor Total	**232.42**
MARTIN, KEVIN M.	9/6/2024	161.45	072524 TRAVEL	8/26/2024	072524 TRAVEL- GYTO, ORLANDO, FL	52.91

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			083124 TRAVEL	8/26/2024	AUGUST 2024 MILEAGE	108.54
					Vendor Total	**161.45**
	11/8/2024	138.69	103124 TRAVEL	10/30/2024	103124 MILEAGE	138.69
					Vendor Total	**138.69**
	1/10/2025	475.70	113024 TRAVEL	12/20/2024	113024 MILEAGE	439.52
			123124 TRAVEL	12/20/2024	123124 MILEAGE	36.18
					Vendor Total	**475.70**
	2/14/2025	66.50	013125 TRAVEL	2/6/2025	JAN 2025 MILEAGE	66.50
					Vendor Total	**66.50**
	3/7/2025	49.40	REIMB 021125	2/28/2025	PARKING	49.40
					Vendor Total	**49.40**
	4/18/2025	100.00	CASH ADVANCE 041525	4/15/2025	CASH ADVANCE FOR TIPS	100.00
					Vendor Total	**100.00**
	5/9/2025	402.25	020225 TRAVEL	4/24/2025	COURAGEOUS PRINCIPAL, DALLAS, TX	33.35
			033125 TRAVEL	4/11/2025	MARCH 2025 MILEAGE	118.30
			043025 TRAVEL	5/6/2025	APRIL 2025 MILEAGE	250.60
					Vendor Total	**402.25**
	6/6/2025	75.60	053125 TRAVEL	6/2/2025	053125 MILEAGE	75.60
					Vendor Total	**75.60**
MICDS ATHLETICS	4/11/2025	1,368.25	021125	2/11/2025	ERIC LEWIS INV B WRES - PCH	375.75
			162025	1/7/2025	MAURER HOLIDAY INV B BALL - PCH, PSH	992.50
					Vendor Total	**1,368.25**
MARYLAND HGTS CHAMBER OF	1/10/2025	66.00	30652	12/4/2024	PARKWAY NORTH HOLIDAY GALA LUNCHEON FEE	66.00
					Vendor Total	**66.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	2/14/2025	1,630.50	29994	1/1/2025	MEMBERSHIP DUES AND STUDENT OF THE MONTH LUNCHEONS	549.00
			30162	1/1/2025	MEMBERSHIP DUES AND STUDENT OF THE MONTH LUNCHEONS	1,081.50
					Vendor Total	**1,630.50**
MASA-MISSOURI ASSOCIATION OF SCHOOL ADMINISTRATORS	7/19/2024	5,180.00	MASA AASA DUES 24-25	7/1/2024	2024-25 PARKWAY MASA AND AASA MEMBERSHIPS	5,180.00
					Vendor Total	**5,180.00**
	1/10/2025	60.00	f4f0ab9d71f8d3ffb406	10/23/2024	TRANSPORTATION SUCCESS WKSP (VIRT) - JASON ROOKS	60.00
					Vendor Total	**60.00**
MASSP-MISSOURI ASSOCIATION OF SECONDARY SCHOOL	8/2/2024	3,140.00	10065	7/3/2024	NASSP MEMBERSHIPS - WEST HIGH SCHOOL	565.00
			10066	7/3/2024	NASSP MEMBERSHIPS - WEST HIGH SCHOOL	565.00
			10075	7/8/2024	NASSP MEMBERSHIPS - WEST HIGH SCHOOL	565.00
			10076	7/8/2024	NASSP MEMBERSHIPS - WEST HIGH SCHOOL	565.00
			10077	7/8/2024	NASSP MEMBERSHIPS - WEST HIGH SCHOOL	315.00
			10078	7/8/2024	NASSP MEMBERSHIPS - WEST HIGH SCHOOL	565.00
					Vendor Total	**3,140.00**
	12/6/2024	1,825.00	10640	10/15/2024	MOASSP MEMBERSHIP RENEWALS	565.00
			10641	10/15/2024	MOASSP MEMBERSHIP RENEWALS	315.00
			10642	10/15/2024	MOASSP MEMBERSHIP RENEWALS	315.00
			10643	10/15/2024	MOASSP MEMBERSHIP RENEWALS	315.00
			10644	10/15/2024	MOASSP MEMBERSHIP RENEWALS	315.00
					Vendor Total	**1,825.00**
MATHEMATICS LEAGUES INC.	7/12/2024	100.00	W HIGH MBRSHP 24-25	7/1/2024	W. HIGH MEMBRSHIP 24-25	100.00
					Vendor Total	**100.00**
MATHISON, GREGORY	8/16/2024	32.19	062624 TRAVEL	6/30/2024	TRAVEL 062624-FUTURE FOCUSED SCHOOLS, DC	32.19
					Vendor Total	**32.19**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	9/6/2024	12.06	073124 TRAVEL	8/15/2024	073124 MILEAGE	12.06
					Vendor Total	**12.06**
	10/4/2024	103.18	083124 TRAVEL	9/11/2024	AUGUST 2024 MILEAGE	103.18
					Vendor Total	**103.18**
	12/6/2024	221.77	093024 TRAVEL	9/30/2024	SEPT 2024 MILEAGE	113.90
			103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	107.87
					Vendor Total	**221.77**
	1/10/2025	91.81	102424 TRAVEL	12/6/2024	102424 TRAVEL- MH/SEL SUMMIT, PITTSBURG, PA	18.78
			113024 TRAVEL	12/11/2024	113024 MILEAGE	73.03
					Vendor Total	**91.81**
	2/14/2025	47.01	013125 TRAVEL	2/6/2025	JANUARY 2025 MILEAGE	18.20
			123124 TRAVEL	1/21/2025	123124 MILEAGE	28.81
					Vendor Total	**47.01**
	4/11/2025	50.40	022825 TRAVEL	3/6/2025	FEB 2025 MILEAGE	50.40
					Vendor Total	**50.40**
	5/9/2025	199.50	033125 TRAVEL	4/11/2025	MARCH 2025 MILEAGE	199.50
					Vendor Total	**199.50**
	6/6/2025	221.90	043025 TRAVEL	5/5/2025	APRIL 2025 MILEAGE	221.90
					Vendor Total	**221.90**
	6/13/2025	86.10	053125 TRAVEL	6/3/2025	053125 MILEAGE	86.10
					Vendor Total	**86.10**
MATTHEW P. LAWS	9/13/2024	300.00	1118	8/28/2024	SERVICE CALL 8/27/24 N, GYM	300.00
					Vendor Total	**300.00**
	4/11/2025	900.00	1121	3/14/2025	SOUND SUPPORT FOR WEST HIGH MUSICAL- GOSSETT	900.00

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					Vendor Total	**900.00**
MATTINGLY ENTERPRISES	11/8/2024	396.00	521412	7/8/2024	NORTH BAND UNIFORM EMBROIDERY	396.00
					Vendor Total	**396.00**
	6/6/2025	300.00	522598	5/12/2025	NORTH BAND EMBROIDERY	300.00
					Vendor Total	**300.00**
MATTISON, EDWARD	11/8/2024	162.81	093024 TRAVEL	10/2/2024	093024 MILEAGE	162.81
					Vendor Total	**162.81**
	12/6/2024	592.59	083124 TRAVEL	8/31/2024	AUG 2024 MILEAGE	81.07
			103124 TRAVEL	11/4/2024	103124 MILEAGE	284.08
			111624 TRAVEL	11/21/2024	MOSHAPE 24	227.44
					Vendor Total	**592.59**
	1/10/2025	278.72	113024 TRAVEL	12/6/2024	113024 MILEAGE	163.48
			123124 TRAVEL	12/20/2024	123124 MILEAGE	115.24
					Vendor Total	**278.72**
	4/11/2025	115.50	022825 TRAVEL	3/17/2025	022825 MILEAGE	115.50
					Vendor Total	**115.50**
	5/9/2025	333.20	033125 TRAVEL	5/2/2025	MARCH 2025 MILEAGE	111.30
			043025 TRAVEL	5/2/2025	APRIL 2025 MILEAGE	221.90
					Vendor Total	**333.20**
	6/6/2025	128.30	040425 TRAVEL	5/5/2025	040425 TRAVEL- SHAPE AMERICA, BALTIMORE, MD	128.30
					Vendor Total	**128.30**
MATZDORF, KIMBERLY	10/4/2024	62.98	083124 TRAVEL	8/31/2024	AUGUST 2024 MILEAGE	62.98
					Vendor Total	**62.98**
	11/8/2024	123.82	093024 TRAVEL	10/14/2024	093024 MILEAGE- PAT	123.82
					Vendor Total	**123.82**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	12/6/2024	69.35	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	69.35
					Vendor Total	**69.35**
	1/10/2025	94.67	113024 TRAVEL	12/10/2024	113024 MILEAGE- PAT	94.67
					Vendor Total	**94.67**
	2/14/2025	99.83	123124 TRAVEL	1/10/2025	123124 MILEAGE- PAT	99.83
					Vendor Total	**99.83**
	3/7/2025	109.83	013125 TRAVEL	2/6/2025	JAN 2025 MILEAGE	109.83
					Vendor Total	**109.83**
	4/11/2025	74.93	REIMB030625	3/11/2025	PAT SUPPLIES - MATZDORF	74.93
					Vendor Total	**74.93**
	4/11/2025	172.20	022825 TRAVEL	3/17/2025	022825 MILEAGE	82.60
			033125 TRAVEL	4/1/2025	MARCH 2025 MILEAGE	89.60
					Vendor Total	**172.20**
	6/6/2025	144.90	043025 TRAVEL	5/2/2025	APRIL 2025 MILEAGE	95.90
			053125 TRAVEL	5/28/2025	053125 MILEAGE	49.00
					Vendor Total	**144.90**
MAXVILL, MELANIE	1/10/2025	50.00	WELLNESS 2024	12/10/2024	RETIREE WELLNESS INCENTIVE 2024	50.00
					Vendor Total	**50.00**
MAYFIELD, JAMES	9/20/2024	316.48	REIMB 06/20/24	7/1/2024	LIBRARY PEG WALL SUPPLIES	37.92
			REIMB 06/28/24	7/1/2024	LIBRARY PEG WALL SUPPLIES	29.22
			REIMB 6/20/24	7/1/2024	LIBRARY PEG WALL SUPPLIES	249.34
					Vendor Total	**316.48**
MAYFIELD, LENA	8/2/2024	99.32	REISSUE STALE CHECK	7/25/2024	REISSUE STALE CHECK 532046	99.32
					Vendor Total	**99.32**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
MAYFIELD, RYAN	12/6/2024	16.08	103124 TRAVEL	11/20/2024	OCT 2024 MILEAGE	16.08
					Vendor Total	**16.08**
MAZAR, JULIE	8/30/2024	1,500.00	EMPTUITION 08222024	8/27/2024	TESOL TUITION REIMBURSEMENT FOR JULIE MAZAR	1,500.00
					Vendor Total	**1,500.00**
	1/31/2025	3,408.00	EMPTUITION 01222025	1/23/2025	TESOL TUITION REIMBURSEMENT FOR JULIE MAZAR	3,408.00
					Vendor Total	**3,408.00**
	6/6/2025	1,704.00	EMPTUITION 06032025	5/16/2025	TESOL TUITION REIMBURSEMENT FOR JULIE MAZAR	1,704.00
					Vendor Total	**1,704.00**
MCALLISTER, DREW	11/8/2024	15.00	REIMB-DMCALLISTER	10/22/2024	FEE FOR CREVE COEUR CHAMBER SPPED NETWORKING EVENT	15.00
					Vendor Total	**15.00**
	12/6/2024	50.25	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	50.25
					Vendor Total	**50.25**
	1/10/2025	43.55	113024 TRAVEL	12/10/2024	113024 MILEAGE	43.55
					Vendor Total	**43.55**
	4/11/2025	40.60	013125 TRAVEL	3/17/2025	013125 MILEAGE	29.40
			022825 TRAVEL	3/17/2025	022825 MILEAGE	11.20
					Vendor Total	**40.60**
	5/9/2025	34.30	033125 TRAVEL	4/11/2025	MARCH 2025 MILEAGE	34.30
					Vendor Total	**34.30**
	6/6/2025	38.50	043025 TRAVEL	5/9/2025	APRIL 2025 MILEAGE	14.00
			043025 TRAVEL-CONF	5/16/2025	043025 TRAVEL- GATEWAY INNOV. CONF, ST. LOUIS, MO	24.50
					Vendor Total	**38.50**

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MCARTHUR, ALEXANDER	8/2/2024	39.30	REISSUE STALE CHECK	7/25/2024	REISSUE STALE CHECK 526053	39.30
					Vendor Total	**39.30**
MCBRIDE, KAREN	9/20/2024	80.00	082824REIMB	8/26/2024	REIMB FOR TEACHING SLIDES	80.00
					Vendor Total	**80.00**
MCCABE, JOHN	11/8/2024	132.66	093024 TRAVEL	10/14/2024	093024 MILEAGE	132.66
					Vendor Total	**132.66**
	12/6/2024	119.26	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	119.26
					Vendor Total	**119.26**
	1/10/2025	146.73	113024 TRAVEL	12/10/2024	113024 MILEAGE	146.73
					Vendor Total	**146.73**
MCCARTHY, TIMOTHY	9/20/2024	56.48	REIMB 091024	9/10/2024	CHS - ADMIN LUNCH	56.48
					Vendor Total	**56.48**
	12/6/2024	125.16	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	125.16
					Vendor Total	**125.16**
	2/14/2025	214.40	113024 TRAVEL	12/11/2024	113024 MILEAGE	214.40
					Vendor Total	**214.40**
	5/9/2025	114.00	REIMB 042225	4/22/2025	REIMB - STAFF APPRECIATION	114.00
					Vendor Total	**114.00**
	6/6/2025	131.00	REIMB 060225	6/2/2025	REIMB - CHS ADMIN TEAM LUNCH	131.00
					Vendor Total	**131.00**
	6/27/2025	206.50	053125 TRAVEL	6/11/2025	053125 MILEAGE	206.50
					Vendor Total	**206.50**
MCCLOSKEY, GEORGE MATTHEW	11/8/2024	3,500.00	PD 10/31/24	10/3/2024	MATH SUPPORT SPECIALIST PROF SERV BY DR. MCCLOSKEY	3,500.00
					Vendor Total	**3,500.00**

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MCCUTCHEON, JALEESA	2/14/2025	214.19	120624 TRAVEL	12/17/2024	120624 TRAVEL- TRAUMA-INFORMED INT., ST. LOUIS, MO	214.19
					Vendor Total	**214.19**
MCFARLAND, DENNIS J.	9/6/2024	500.00	24-10	8/14/2024	MARCHING BAND TECH CENTRAL HIGH	500.00
					Vendor Total	**500.00**
	2/14/2025	100.00	20241217	12/17/2024	NORTH HIGH CONCERT BAND CLINICIAN	100.00
					Vendor Total	**100.00**
	5/9/2025	300.00	CONCERT BAND CLINIC	3/14/2025	CONSULTANT - BAND TECH	300.00
					Vendor Total	**300.00**
MCGINNIS, MINDY	9/20/2024	1,400.00	08142024	8/14/2024	AUTHOR VISIT AT SOUTH HIGH- PAPPAS-MUYCO	1,400.00
					Vendor Total	**1,400.00**
MCGRATH, NANCY	9/6/2024	25.46	073124 TRAVEL	8/5/2024	073124 MILEAGE	25.46
					Vendor Total	**25.46**
	9/20/2024	18.76	083124 TRAVEL	9/16/2024	AUGUST 2024 MILEAGE	18.76
					Vendor Total	**18.76**
	5/9/2025	15.40	043025 TRAVEL	5/6/2025	APRIL 2025 MILEAGE	15.40
					Vendor Total	**15.40**
MCGRAW HILL LLC	9/6/2024	176,758.06	133018395001	7/5/2024	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	328.90
			133018396001	7/5/2024	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	411.12
			133018397001	7/5/2024	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	328.90
			133018398001	7/5/2024	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	411.12
			133018405001	7/5/2024	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	82.22
			133289121001	8/9/2024	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	4,111.20
			133289122001	8/9/2024	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	5,139.00

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			133289123001	8/9/2024	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	4,111.20
			133289124001	8/9/2024	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	5,139.00
			133289126001	8/9/2024	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	1,027.80
			133293456001	8/9/2024	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	30,429.00
			133293457001	8/9/2024	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	31,153.50
			133293458001	8/9/2024	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	43,325.10
			133293459001	8/9/2024	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	43,470.00
			133517921001	8/20/2024	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	7,290.00
					Vendor Total	**176,758.06**
	9/20/2024	136.48	130747447001	8/14/2024	PAYMENT FOR DUPLICATE CREDIT RECEIVED	136.48
					Vendor Total	**136.48**
	12/6/2024	7,434.90	132491524001	7/1/2024	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	7,290.00
			134853448001	10/28/2024	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	144.90
					Vendor Total	**7,434.90**
	2/14/2025	18,595.22	132491520001	7/1/2024	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	7,716.78
			132491521001	7/1/2024	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	3,477.60
			132492326001	7/1/2024	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	7,400.84
					Vendor Total	**18,595.22**
	2/14/2025	3,477.60	132491524001A	7/1/2024	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	3,477.60
					Vendor Total	**3,477.60**
MCKEE, MATTHEW	8/23/2024	173.88	8.15.2024	8/20/2024	PEERS OVERPAYMENT	173.88
					Vendor Total	**173.88**
MCKINNEY, CLAY	1/10/2025	56.16	REIMB-12.6.24	12/5/2024	PIZZA FOR ORCH STUDENTS FOR AFTER SCHOOL CONCERT	56.16

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					Vendor Total	**56.16**
	6/6/2025	42.50	REIMB-5.28	5/22/2025	PIZZA FOR 8TH GRADE ORCHESTRA STUDENTS AFTER SCHOO	42.50
					Vendor Total	**42.50**
MCKINNEY, VINCENT	3/7/2025	375.00	NOVEMBER 16, 2024	11/16/2024	SPIRIT OF EXCELLENCE DRUM PERFORMANCE	375.00
					Vendor Total	**375.00**
MCMILLEN, SARAH	9/20/2024	24.12	083124 TRAVEL	9/1/2024	AUGUST 2024 MILEAGE	24.12
					Vendor Total	**24.12**
	12/6/2024	77.72	103124 TRAVEL	11/20/2024	OCT 2024 MILEAGE	77.72
					Vendor Total	**77.72**
	1/10/2025	50.25	113024 TRAVEL	12/10/2024	113024 MILEAGE	50.25
					Vendor Total	**50.25**
	2/14/2025	12.73	13124 TRAVEL	1/30/2025	DECEMBER 2024 MILEAGE	12.73
					Vendor Total	**12.73**
	3/7/2025	31.50	013125 TRAVEL	2/13/2025	013125 MILEAGE	31.50
					Vendor Total	**31.50**
	4/11/2025	35.70	022825 TRAVEL	3/18/2025	022825 MILEAGE	35.70
					Vendor Total	**35.70**
	5/9/2025	5.60	033125 TRAVEL	4/11/2025	MARCH 2025 MILEAGE	5.60
					Vendor Total	**5.60**
	6/6/2025	58.10	043025 TRAVEL	5/6/2025	APRIL 2025 MILEAGE	58.10
					Vendor Total	**58.10**
MCNAMARA TOWING & TRANSPORT LLC	9/6/2024	395.00	PKYSD-15	8/26/2024	FOR THE PURCHASE OF TOWING SERVICES FOR 24-25 FY	145.00
			PKYSD-16	8/26/2024	FOR THE PURCHASE OF TOWING SERVICES FOR 24-25 FY	250.00
					Vendor Total	**395.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	9/20/2024	276.00	PKYSD-17	9/4/2024	FOR THE PURCHASE OF TOWING SERVICES FOR 24-25 FY	119.00
			PKYSD-18	9/11/2024	FOR THE PURCHASE OF TOWING SERVICES FOR 24-25 FY	157.00
					Vendor Total	**276.00**
	10/4/2024	187.00	PKYSD-19	9/23/2024	FOR THE PURCHASE OF TOWING SERVICES FOR 24-25 FY	187.00
					Vendor Total	**187.00**
	12/6/2024	1,651.00	PKYSD-20	12/2/2024	FOR THE PURCHASE OF TOWING SERVICES FOR 24-25 FY	250.00
			PKYSD-21	12/2/2024	FOR THE PURCHASE OF TOWING SERVICES FOR 24-25 FY	133.00
			PKYSD-22	12/2/2024	FOR THE PURCHASE OF TOWING SERVICES FOR 24-25 FY	250.00
			PKYSD-23	12/2/2024	FOR THE PURCHASE OF TOWING SERVICES FOR 24-25 FY	250.00
			PKYSD-24	12/2/2024	FOR THE PURCHASE OF TOWING SERVICES FOR 24-25 FY	250.00
			PKYSD-25	12/2/2024	FOR THE PURCHASE OF TOWING SERVICES FOR 24-25 FY	149.00
			PKYSD-26	12/2/2024	FOR THE PURCHASE OF TOWING SERVICES FOR 24-25 FY	250.00
			PKYSD-27	12/2/2024	FOR THE PURCHASE OF TOWING SERVICES FOR 24-25 FY	119.00
					Vendor Total	**1,651.00**
	1/10/2025	350.00	PKYSD-28	12/17/2024	FOR THE PURCHASE OF TOWING SERVICES FOR 24-25 FY	350.00
					Vendor Total	**350.00**
	2/14/2025	115.00	PKYSD-29	1/3/2025	FOR THE PURCHASE OF TOWING SERVICES FOR 24-25 FY	115.00
					Vendor Total	**115.00**
	4/11/2025	300.00	PKYSD-30	3/5/2025	FOR THE PURCHASE OF TOWING SERVICES FOR 24-25 FY	300.00
					Vendor Total	**300.00**
	5/9/2025	600.00	PKYSD-31	3/5/2025	TOWING SERVICES	300.00
			PKYSD-32	3/5/2025	TOWING SERVICES	300.00
					Vendor Total	**600.00**
	6/6/2025	600.00	25-60866	5/9/2025	TOWING SERVICES	300.00

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			PKYSD-34	5/30/2025	TOWING SERVICES	300.00
					Vendor Total	**600.00**
MCNICHOLS, NATALIE	5/9/2025	8.04	022924TRAVEL CORR	2/29/2024	022924 MILEAGE (REISSUE)	8.04
					Vendor Total	**8.04**
MCPHERSON, AARON	9/6/2024	110.73	REIMBURES08142024	8/14/2024	TAPE FOR STUDENT LOCKER TAGS	22.19
			REIMBURS08142024	8/13/2024	LOCKER TAGS FOR STUDENTS	88.54
					Vendor Total	**110.73**
	11/8/2024	45.00	REIMBUR10/30/2024	10/28/2024	SUPPLIES FOR 6TH GRADE CAMP	45.00
					Vendor Total	**45.00**
	1/10/2025	94.67	REIMBURS12182024	12/15/2024	SUPPLIES FOR SWM HOLIDAY BREAKFAST	32.72
			REINBURS12132024	12/10/2024	STAFF BREAKFAST	61.95
					Vendor Total	**94.67**
	6/6/2025	47.97	REIMBURS052325	5/21/2025	SUPPLIES FOR EYES ON THE PRIZE	47.97
					Vendor Total	**47.97**
MEADOR, CHERYL	4/11/2025	50.00	WELLNESS 2025	4/1/2025	WELLNESS 2025	50.00
					Vendor Total	**50.00**
MEADOR, MACKENZIE	2/14/2025	53.98	REIMB 111924	11/19/2024	REIMBURSEMENT FOR ONLINE READING ACCESS	53.98
					Vendor Total	**53.98**
	6/6/2025	26.99	REIMB 121924	12/19/2024	ALL ACCESS READING MEMBERSHIP	26.99
					Vendor Total	**26.99**
MEARS DESTINATION SERVICES, INC.	1/31/2025	766.70	1541318*1	1/16/2025	TRANSPORTATION- ORLANDO, FL	609.40
			1541318*2	1/16/2025	TRANSPORTATION- ORLANDO, FL	157.30
					Vendor Total	**766.70**
MEDNIK WIPING MATERIALS CO	10/31/2024	213.01	W697176-IN	10/8/2024	COLORED KNIT RAG	213.01
					Vendor Total	**213.01**

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MEGAN MEIER FOUNDATION	1/10/2025	2,500.00	782	10/29/2024	MEGAN MEIER FOUNDATION GUEST SPEAKER	2,500.00
					Vendor Total	**2,500.00**
MEGL, MARY	8/2/2024	53.71	REISSUE STALE CHECK	7/25/2024	REISSUE STALE CHECK 523279	53.71
					Vendor Total	**53.71**
OAKVILLE -ATHLETICS	9/6/2024	700.00	2024 JV G CONF TOURN	8/14/2024	OAKVILLE JV G GOLF CONF TOURN 2024-PSH	350.00
			JV G GOLF CONF 2024	8/5/2024	OAKVILLE JV G GOLF CONF TOURN-PWH	350.00
					Vendor Total	**700.00**
	11/8/2024	700.00	OAK JV G CONF	10/2/2024	OAKVILLE JV G CONF GOLF TOURN - PSH, PWH	700.00
					Vendor Total	**700.00**
	2/7/2025	4,469.12	PKW00124-25	12/16/2024	BLANKET PO FOR SHARED TRANSPORTATION SIT STUDENTS	999.64
			PKW00224-25	12/16/2024	BLANKET PO FOR SHARED TRANSPORTATION SIT STUDENTS	1,705.20
			PKW00324-25	12/16/2024	BLANKET PO FOR SHARED TRANSPORTATION SIT STUDENTS	1,764.28
					Vendor Total	**4,469.12**
	2/14/2025	5,455.26	PKW00123-24	12/30/2024	SHARED SIT TRANSPORTATION 2024 MEHLVILLE	5,455.26
					Vendor Total	**5,455.26**
	3/7/2025	325.00	MHS INV 2025	2/20/2025	MHS INV GOLF TOURN - PSH	325.00
					Vendor Total	**325.00**
	3/21/2025	1,588.14	PKW00424-25	3/13/2025	BLANKET PO FOR SHARED TRANSPORTATION SIT STUDENTS	705.84
			PKW00524-25	3/13/2025	BLANKET PO FOR SHARED TRANSPORTATION SIT STUDENTS	735.25
			PKW00624-25	3/13/2025	BLANKET PO FOR SHARED TRANSPORTATION SIT STUDENTS	147.05
					Vendor Total	**1,588.14**
	4/11/2025	216.00	OAK FR B VBALL	4/5/2025	OAK FR B VBALL 4/5/25 - PWH	216.00
					Vendor Total	**216.00**

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	4/11/2025	272.00	PKWY WEST 022025	2/20/2025	SPEECH/DEBATE REGISTRATION-PARKWAY WEST	272.00
					Vendor Total	**272.00**
	4/25/2025	1,604.50	PKW00724-25	4/11/2025	BLANKET PO FOR SHARED TRANSPORTATION SIT STUDENTS	641.80
			PKW00824-25	4/11/2025	BLANKET PO FOR SHARED TRANSPORTATION SIT STUDENTS	962.70
					Vendor Total	**1,604.50**
	6/6/2025	325.00	MHS G INV'25	4/28/2025	MEHL B INV GOLF-PCH	325.00
					Vendor Total	**325.00**
MEINERSHAGEN, ADAM	12/6/2024	73.70	103124 TRAVEL	11/21/2024	OCT 2024 MILEAGE	73.70
					Vendor Total	**73.70**
MEMBEAN INC.	7/19/2024	16,800.00	INV-12554	7/2/2024	SUBSCRIPTION FOR PERSONALIZED VOCAB FOR STUDENTS	16,800.00
					Vendor Total	**16,800.00**
MENDERSKI, ERIC	11/8/2024	90.10	083124 TRAVEL	10/22/2024	083124 MILEAGE	20.10
			093024 TRAVEL	10/22/2024	093024 MILEAGE	40.20
			REIMB102824	10/23/2024	SUPPLIES FOR BAND CLASS	29.80
					Vendor Total	**90.10**
	12/6/2024	36.18	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	36.18
					Vendor Total	**36.18**
	1/10/2025	40.20	113024 TRAVEL	12/11/2024	113024 MILEAGE	40.20
					Vendor Total	**40.20**
	3/7/2025	27.47	123124 TRAVEL	1/30/2025	DECEMBER 2024 MILEAGE	27.47
					Vendor Total	**27.47**
	4/11/2025	369.93	013125 TRAVEL	3/10/2025	JAN 2025 MILEAGE	21.00
			020125 TRAVEL	3/10/2025	020125 TRAVEL- MMEA CONFERENCE, OSAGE BEACH, MO	323.73
			022825 TRAVEL	3/18/2025	022825 MILEAGE	25.20

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					Vendor Total	**369.93**
	5/9/2025	31.50	033125 TRAVEL	4/11/2025	MARCH 2025 MILEAGE	31.50
					Vendor Total	**31.50**
	6/6/2025	33.60	043025 TRAVEL	5/9/2025	APRIL 2025 MILEAGE	33.60
					Vendor Total	**33.60**
MERCY HEALTH SERVICES, LLC	7/12/2024	79.59	716562	6/3/2024	STAFF HEP A	79.59
					Vendor Total	**79.59**
	7/19/2024	117.57	723085	6/30/2024	2023-2024 MERCY OCCUPATIONAL HEALTH SERVICES	67.63
			723086	6/30/2024	2023-2024 MERCY OCCUPATIONAL HEALTH SERVICES	49.94
					Vendor Total	**117.57**
	7/26/2024	260.10	721061	6/30/2024	ANNUAL PHYSICALS/DRUG SCREENS	130.05
			721341	6/30/2024	ANNUAL PHYSICALS/DRUG SCREENS	130.05
					Vendor Total	**260.10**
	8/9/2024	5,446.14	720252	6/30/2024	ANNUAL PHYSICALS/DRUG SCREENS	49.94
			720642	6/30/2024	ANNUAL PHYSICALS/DRUG SCREENS	49.94
			720644	6/30/2024	ANNUAL PHYSICALS/DRUG SCREENS	49.94
			720743	6/30/2024	ANNUAL PHYSICALS/DRUG SCREENS	49.94
			722663	6/30/2024	ANNUAL PHYSICALS/DRUG SCREENS	5,144.42
			723084	6/30/2024	ANNUAL PHYSICALS/DRUG SCREENS	52.02
			723339	6/30/2024	ANNUAL PHYSICALS/DRUG SCREENS	49.94
					Vendor Total	**5,446.14**
	9/6/2024	2,272.77	716616	8/14/2024	2024-2025 MERCY OCCUPATIONAL HEALTH SERVICES	80.11
			718901	8/14/2024	STAFF HEP A	79.59
			723993	8/1/2024	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	49.94
			724366	8/1/2024	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	49.94
			724451	8/1/2024	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	130.05

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			724468	8/1/2024	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	130.05
			724608	8/1/2024	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	49.94
			724923	8/1/2024	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	49.94
			724971	8/1/2024	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	49.94
			725067	8/1/2024	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	101.96
			725069	8/1/2024	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	101.96
			725219	8/1/2024	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	130.05
			725716	8/1/2024	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	49.94
			725804	8/1/2024	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	49.94
			726077	8/1/2024	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	49.94
			726082	8/1/2024	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	49.94
			726312	8/1/2024	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	130.05
			726316	8/1/2024	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	80.11
			726458	8/1/2024	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	49.94
			726472	8/1/2024	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	130.05
			726789	8/1/2024	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	49.94
			726795	8/1/2024	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	49.94
			726932	8/1/2024	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	130.05
			727048	8/1/2024	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	49.94
			727068	8/1/2024	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	49.94

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			727089	8/1/2024	2024-2025 MERCY OCCUPATIONAL HEALTH SERVICES	169.59
			727161	8/1/2024	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	130.05
			727278	8/1/2024	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	49.94
					Vendor Total	**2,272.77**
	9/20/2024	339.18	729052	9/3/2024	2024-2025 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
			729258	9/3/2024	2024-2025 MERCY OCCUPATIONAL HEALTH SERVICES	67.63
			730695	9/3/2024	2024-2025 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
			730850	9/3/2024	2024-2025 MERCY OCCUPATIONAL HEALTH SERVICES	67.63
					Vendor Total	**339.18**
	9/20/2024	1,480.49	727408	9/3/2024	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	130.05
			727421	9/3/2024	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	101.96
			727458	9/3/2024	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	49.94
			727914	9/3/2024	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	130.05
			728135	9/3/2024	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	130.05
			728384	9/3/2024	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	130.05
			728544	9/3/2024	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	130.05
			728592	9/3/2024	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	78.03
			728997	9/3/2024	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	130.05
			729773	9/3/2024	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	130.05
			729914	9/3/2024	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	130.05
			730351	9/3/2024	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	130.05

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			730733	9/3/2024	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	80.11
					Vendor Total	**1,480.49**
	11/8/2024	2,020.96	726469	8/1/2024	STAFF HEP A	79.59
			731071	10/1/2024	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	130.05
			731230	10/1/2024	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	130.05
			731332	10/1/2024	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	130.05
			731473	10/1/2024	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	130.05
			731945	10/1/2024	2024-2025 MERCY OCCUPATIONAL HEALTH SERVICES	49.94
			731946	10/1/2024	2024-2025 MERCY OCCUPATIONAL HEALTH SERVICES	52.02
			732031	10/1/2024	STAFF HEP A	79.59
			732149	10/1/2024	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	80.11
			732265	10/1/2024	2024-2025 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
			732266	10/14/2024	2024-2025 MERCY OCCUPATIONAL HEALTH SERVICES	75.00
			732282	10/1/2024	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	85.00
			732343	10/1/2024	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	130.05
			733263	10/1/2024	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	85.00
			733902	10/1/2024	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	80.11
			733903	10/1/2024	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	49.94
			733955	10/1/2024	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	552.45
					Vendor Total	**2,020.96**
	12/6/2024	2,275.57	734495	11/1/2024	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	130.05
			734558	11/1/2024	2024-2025 MERCY OCCUPATIONAL HEALTH SERVICES	169.59

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			734641	11/1/2024	2024-2025 MERCY OCCUPATIONAL HEALTH SERVICES	169.59
			734646	11/1/2024	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	130.05
			734857	11/1/2024	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	80.11
			735522	11/1/2024	2024-2025 MERCY OCCUPATIONAL HEALTH SERVICES	169.59
			735609	11/1/2024	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	310.00
			736688	11/1/2024	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	130.05
			736691	11/1/2024	2024-2025 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
			736765	11/1/2024	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	80.11
			737760	11/1/2024	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	804.47
					Vendor Total	**2,275.57**
	12/6/2024	181.55	736533	11/1/2024	STAFF HEP A	79.59
			737250	11/1/2024	2024-2025 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
					Vendor Total	**181.55**
	1/10/2025	2,392.37	738138	12/2/2024	2024-2025 MERCY OCCUPATIONAL HEALTH SERVICES	169.59
			738207	12/2/2024	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	80.11
			738209	12/2/2024	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	49.94
			738380	12/2/2024	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	80.11
			738381	12/2/2024	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	49.94
			738613	12/2/2024	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	49.94
			738614	12/2/2024	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	80.11
			739046	12/2/2024	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	80.11

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			739138	12/2/2024	2024-2025 MERCY OCCUPATIONAL HEALTH SERVICES	52.02
			739139	12/2/2024	2024-2025 MERCY OCCUPATIONAL HEALTH SERVICES	49.94
			739254	12/2/2024	2024-2025 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
			739309	12/2/2024	2024-2025 MERCY OCCUPATIONAL HEALTH SERVICES	169.59
			739413	12/2/2024	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	130.05
			739609	12/2/2024	2024-2025 MERCY OCCUPATIONAL HEALTH SERVICES	169.59
			739718	12/2/2024	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	524.36
			739760	12/2/2024	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	130.05
			740125	12/2/2024	2024-2025 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
			740584	12/2/2024	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	323.00
					Vendor Total	**2,392.37**
	2/14/2025	814.65	741274	1/2/2025	2024-2025 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
			741398	1/2/2025	2024-2025 MERCY OCCUPATIONAL HEALTH SERVICES	169.59
			742442	1/2/2025	2024-2025 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
			742444	1/2/2025	2024-2025 MERCY OCCUPATIONAL HEALTH SERVICES	67.63
			742638	1/2/2025	2024-2025 MERCY OCCUPATIONAL HEALTH SERVICES	169.59
			742642	1/2/2025	2024-2025 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
			742862	1/2/2025	2024-2025 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
					Vendor Total	**814.65**
	3/7/2025	912.61	742331	1/2/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	80.11
			744506	2/3/2025	2024-2025 MERCY OCCUPATIONAL HEALTH SERVICES	101.96

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			744823	2/3/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	80.11
			746679	2/3/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	650.43
					Vendor Total	**912.61**
	4/11/2025	2,659.35	746815	3/1/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	80.11
			746896	3/1/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	295.11
			747158	3/1/2025	2024-2025 MERCY OCCUPATIONAL HEALTH SERVICES	169.59
			748245	3/1/2025	2024-2025 MERCY OCCUPATIONAL HEALTH SERVICES	169.59
			748297	3/1/2025	2024-2025 MERCY OCCUPATIONAL HEALTH SERVICES	169.59
			748737	3/1/2025	2024-2025 MERCY OCCUPATIONAL HEALTH SERVICES	67.63
			748745	3/1/2025	2024-2025 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
			748850	3/1/2025	STAFF HEP A	79.59
			749222	3/1/2025	2024-2025 MERCY OCCUPATIONAL HEALTH SERVICES	52.02
			749295	3/1/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	295.11
			749396	3/1/2025	2024-2025 MERCY OCCUPATIONAL HEALTH SERVICES	49.94
			749504	3/1/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	652.45
			749511	3/1/2025	STAFF HEP A	79.59
			749521	3/1/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	295.11
			749906	3/1/2025	2024-2025 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
					Vendor Total	**2,659.35**
	5/9/2025	1,998.43	741656	4/10/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	80.11
			741815	4/10/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	80.11
			750044	4/1/2025	2024-2025 MERCY OCCUPATIONAL HEALTH SERVICES	169.59

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			750363	4/10/2025	HEP A STAFF	79.59
			750662	4/1/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	295.11
			750671	4/10/2025	2024-2025 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
			750887	4/1/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	726.38
			751375	4/1/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	80.11
			751456	4/10/2025	2024-2025 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
			751646	4/10/2025	2024-2025 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
			751920	4/10/2025	2024-2025 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
			752320	4/10/2025	HEP A STAFF	79.59
					Vendor Total	**1,998.43**
	6/6/2025	1,294.08	754464	5/1/2025	2024-2025 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
			754465	5/1/2025	2024-2025 MERCY OCCUPATIONAL HEALTH SERVICES	67.63
			754729	5/1/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	20.00
			755301	5/1/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	52.02
			755361	5/1/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	52.02
			755853	5/1/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	597.34
			756608	5/1/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	108.00
			756689	5/1/2025	PHYSICALS EXAMS/DRUG AND ALCOHOL SCREENING	295.11
					Vendor Total	**1,294.08**
	6/20/2025	169.59	757620	6/2/2025	2024-2025 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
			757621	6/2/2025	2024-2025 MERCY OCCUPATIONAL HEALTH SERVICES	67.63
					Vendor Total	**169.59**

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	6/27/2025	169.59	759727	6/2/2025	2024-2025 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
			759728	6/2/2025	2024-2025 MERCY OCCUPATIONAL HEALTH SERVICES	67.63
					Vendor Total	**169.59**
	6/27/2025	67.63	758084	6/2/2025	VACCINE	67.63
					Vendor Total	**67.63**
MERCY SPECIALIZED BILLING SERVICES	9/20/2024	30,526.48	IZ 7331	7/23/2024	117T - TRAINERS SUPPLIES	1,223.01
			IZ 7400	8/14/2024	BLANKET ORDER FOR ATHLETIC TRAINING SERVICES	29,137.75
			IZ 7413	8/14/2024	117T - TRAINERS SUPPLIES	165.72
					Vendor Total	**30,526.48**
	10/4/2024	220.49	IZ 7447	9/9/2024	2024-25 ATHLETIC TRAINER SUPPLIES - WEST HIGH	121.85
			IZ 7451	9/10/2024	2024-25 ATHLETIC TRAINER SUPPLIES - WEST HIGH	98.64
					Vendor Total	**220.49**
	11/8/2024	29,137.75	IZ 7505	10/1/2024	BLANKET ORDER FOR ATHLETIC TRAINING SERVICES	29,137.75
					Vendor Total	**29,137.75**
	12/6/2024	379.97	IZ 7446	9/9/2024	ATHLETIC TRAINER SUPPLIES	134.97
			IZ 7534	10/25/2024	BLANKET ORDER FOR ATHLETIC TRAINING SERVICES	70.00
			IZ 7538	10/25/2024	BLANKET ORDER FOR ATHLETIC TRAINING SERVICES	175.00
					Vendor Total	**379.97**
	1/10/2025	265.00	IZ 7611	12/10/2024	GATORADE FOR CHS ATHLETICS	265.00
					Vendor Total	**265.00**
	2/14/2025	29,137.75	IZ 7738	1/2/2025	BLANKET ORDER FOR ATHLETIC TRAINING SERVICES	29,137.75
					Vendor Total	**29,137.75**
	3/7/2025	771.82	IZ 7750	1/14/2025	117T - TRAINERS SUPPLIES	686.66
			IZ 7805	1/31/2025	PARKWAY NORTH TRAINER SUPPLIES	85.16
					Vendor Total	**771.82**
	4/11/2025	647.50	IZ 7781	1/27/2025	ADDITIONAL AT WRESTLING TOURN - PSH	647.50

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					Vendor Total	**647.50**
	5/9/2025	29,615.02	IZ 7877	3/12/2025	SUPPLIES FOR TRAINING ROOM	477.27
			IZ 7917	4/1/2025	BLANKET ORDER FOR ATHLETIC TRAINING SERVICES	29,137.75
					Vendor Total	**29,615.02**
	6/6/2025	192.50	IZ 7946	4/29/2025	BLANKET ORDER FOR ATHLETIC TRAINING SERVICES	192.50
					Vendor Total	**192.50**
	6/13/2025	245.00	IZ 7783	1/27/2025	BLANKET ORDER FOR ATHLETIC TRAINING SERVICES	245.00
					Vendor Total	**245.00**
MERLO PLUMBING INC	7/11/2024	2,517.00	151388	6/20/2024	PLUMBING SERVICES	2,517.00
					Vendor Total	**2,517.00**
	7/18/2024	19,295.19	148831	12/31/2023	PLUMBING SERVICES	1,971.40
			148832	12/31/2023	PLUMBING SERVICES	3,112.00
			148833	12/31/2023	PLUMBING SERVICES	3,112.00
			148834	12/31/2023	PLUMBING SERVICES	3,112.00
			151389	6/20/2024	PLUMBING SERVICES	2,160.48
			151390	6/20/2024	PLUMBING SERVICES	1,959.08
			151391	6/20/2024	PLUMBING SERVICES	1,878.92
			151392	6/20/2024	PLUMBING SERVICES	1,989.31
					Vendor Total	**19,295.19**
	9/5/2024	45,070.15	152089	7/31/2024	PLUMBING SERVICES	3,963.00
			152090	7/31/2024	PLUMBING SERVICES	5,010.00
			152091	7/31/2024	PLUMBING SERVICES	2,264.00
			152092	7/31/2024	PLUMBING SERVICES	2,049.77
			152093	7/31/2024	PLUMBING SERVICES	1,820.35
			152094	7/31/2024	PLUMBING SERVICES	1,848.00
			152095	7/31/2024	PLUMBING SERVICES	11,740.00
			152096	7/31/2024	PLUMBING SERVICES	2,273.00
			152097	7/31/2024	PLUMBING SERVICES	2,026.00
			152098	7/31/2024	PLUMBING SERVICES	1,802.91

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			152099	7/31/2024	PLUMBING SERVICES	1,905.00
			152320	8/27/2024	PLUMBING SERVICES	8,368.12
					Vendor Total	**45,070.15**
	10/3/2024	41,866.71	152142	8/16/2024	PLUMBING SERVICES	26,960.90
			152342	8/28/2024	PLUMBING SERVICES	1,808.62
			152343	8/28/2024	PLUMBING SERVICES	1,522.94
			152344	8/28/2024	PLUMBING SERVICES	1,437.88
			152345	8/28/2024	PLUMBING SERVICES	1,255.75
			152357	8/29/2024	PLUMBING SERVICES	531.77
			152358	8/29/2024	PLUMBING SERVICES	351.50
			152359	8/29/2024	PLUMBING SERVICES	440.38
			152360	8/29/2024	PLUMBING SERVICES	1,264.28
			152361	8/29/2024	PLUMBING SERVICES	1,294.42
			152423	8/31/2024	PLUMBING SERVICES	1,895.44
			152424	8/31/2024	PLUMBING SERVICES	3,102.83
					Vendor Total	**41,866.71**
	10/24/2024	9,447.33	152607	9/13/2024	PLUMBING SERVICES	2,040.02
			152608	9/13/2024	PLUMBING SERVICES	3,717.55
			152609	9/13/2024	PLUMBING SERVICES	2,015.79
			152719	9/25/2024	PLUMBING SERVICES	1,673.97
					Vendor Total	**9,447.33**
	10/31/2024	1,814.67	152770	9/30/2024	PLUMBING SERVICES	1,814.67
					Vendor Total	**1,814.67**
	11/7/2024	11,696.68	152789	9/30/2024	PLUMBING SERVICES	11,696.68
					Vendor Total	**11,696.68**
	11/21/2024	7,250.36	153151	10/28/2024	PLUMBING SERVICES	823.87
			153152	10/28/2024	PLUMBING SERVICES	811.84
			153153	10/28/2024	PLUMBING SERVICES	2,746.59
			153448	10/31/2024	PLUMBING SERVICES	850.00
			153449	10/31/2024	PLUMBING SERVICES	937.00
			153450	10/31/2024	PLUMBING SERVICES	1,081.06

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					Vendor Total	**7,250.36**
	11/27/2024	2,305.86	153137	10/24/2024	PLUMBING SERVICES	2,305.86
					Vendor Total	**2,305.86**
	12/5/2024	2,399.97	153451	10/31/2024	PLUMBING SERVICES	2,399.97
					Vendor Total	**2,399.97**
	12/12/2024	23,955.37	153666	11/25/2024	PLUMBING SERVICES	6,861.23
			153667	11/25/2024	PLUMBING SERVICES	12,914.99
			153776	11/30/2024	PLUMBING SERVICES	4,179.15
					Vendor Total	**23,955.37**
	1/2/2025	3,694.44	153665	11/25/2024	PLUMBING SERVICES	606.35
			153777	11/30/2024	PLUMBING SERVICES	1,863.09
			153858	11/30/2024	PLUMBING SERVICES	1,225.00
					Vendor Total	**3,694.44**
	1/30/2025	46,849.16	154314	12/18/2024	PLUMBING SERVICES	767.00
			154315	12/30/2024	PLUMBING SERVICES	593.00
			154316	12/31/2024	PLUMBING SERVICES	1,461.50
			154318	12/18/2024	PLUMBING SERVICES	1,074.00
			154343	12/31/2024	PLUMBING SERVICES	30,458.76
			154344	12/31/2024	PLUMBING SERVICES	12,494.90
					Vendor Total	**46,849.16**
	2/6/2025	2,877.00	154124	12/27/2024	PLUMBING SERVICES	2,877.00
					Vendor Total	**2,877.00**
	2/27/2025	971.00	154319	12/31/2024	PLUMBING SERVICES	971.00
					Vendor Total	**971.00**
	3/13/2025	5,486.00	154317	12/31/2024	PLUMBING SERVICES	5,486.00
					Vendor Total	**5,486.00**
	3/27/2025	15,847.94	155326	3/21/2025	PLUMBING SERVICES	15,847.94
					Vendor Total	**15,847.94**
	5/15/2025	9,525.75	155017	2/28/2025	PLUMBING SERVICES	3,245.52
			155965	4/29/2025	PLUMBING SERVICES	6,280.23
					Vendor Total	**9,525.75**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	5/22/2025	2,604.04	155016	2/28/2025	PLUMBING SERVICES	2,604.04
					Vendor Total	**2,604.04**
MERRIMAN, HANNAH	2/14/2025	147.40	121324 TRAVEL	12/23/2024	121324 TRAVEL- MTCCCA, COLUMBIA, MO	147.40
					Vendor Total	**147.40**
METRO ENTERTAINMENT GROUP LLC	11/8/2024	1,800.00	MDJ-202414	8/5/2024	DJ 2024 HOMECOMING - NORTH	1,800.00
					Vendor Total	**1,800.00**
MEYER, ASHLEY	6/6/2025	16.70	REIMB 042125	4/21/2025	ITEMS FOR CAMP	16.70
					Vendor Total	**16.70**
MEYER, ELIZE	7/12/2024	98.20	061324 TRAVEL	6/25/2024	061324 TRAVEL- UNBOUNDED, DENVER, CO	98.20
					Vendor Total	**98.20**
MEYER, JENNIFER M.	1/10/2025	35.11	100624 TRAVEL	11/21/2024	NIKE TWILIGHT XC MEET	35.11
					Vendor Total	**35.11**
MEYER, MEGHAN	9/20/2024	298.36	REIMB 082824	8/28/2024	BACK TO SCHOOLS ITEMS- SOCIAL COMMITTEE	298.36
					Vendor Total	**298.36**
MEYERS, JAMIE	7/12/2024	18.76	053124 TRAVEL	6/10/2024	053124 MILEAGE	18.76
					Vendor Total	**18.76**
	10/4/2024	16.08	083124 TRAVEL	9/1/2024	AUGUST 2024 MILEAGE	16.08
					Vendor Total	**16.08**
	11/8/2024	10.05	093024 TRAVEL	10/14/2024	093024 MILEAGE	10.05
					Vendor Total	**10.05**
	12/6/2024	6.70	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	6.70
					Vendor Total	**6.70**
	1/10/2025	15.41	113024 TRAVEL	12/4/2024	NOV 2024 MILEAGE	15.41
					Vendor Total	**15.41**
	4/11/2025	19.60	013125 TRAVEL	2/13/2025	013125 MILEAGE	9.80

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			02/28/25 TRAVEL	3/5/2025	02/28/25 MILEAGE	9.80
					Vendor Total	**19.60**
	6/6/2025	7.00	033125 TRAVEL	4/11/2025	MARCH 2025 MILEAGE	7.00
					Vendor Total	**7.00**
	6/6/2025	12.60	043025 TRAVEL	5/19/2025	043025 MILEAGE	12.60
					Vendor Total	**12.60**
MICHAEL L. FOSTER	9/27/2024	287.77	092024 PAYROLL	9/25/2024	092024 PAYROLL	287.77
					Vendor Total	**287.77**
	10/11/2024	115.11	100424 PAYROLL	10/7/2024	100424 PAYROLL	115.11
					Vendor Total	**115.11**
	10/25/2024	115.11	101824 PAYROLL	10/22/2024	101824 PAYROLL	115.11
					Vendor Total	**115.11**
	11/8/2024	471.18	110124 PAYROLL	11/5/2024	110124 PAYROLL	471.18
					Vendor Total	**471.18**
	11/22/2024	471.18	11/15/24 PAYROLL	11/20/2024	11/15/24 PAYROLL DEDUCTIONS	471.18
					Vendor Total	**471.18**
	12/6/2024	267.40	112724 PAYROLL	12/4/2024	11/27/24 PAYROLL DEDUCTIONS	267.40
					Vendor Total	**267.40**
	12/20/2024	115.11	121324 PAYROLL	12/17/2024	121324 PAYROLL	115.11
					Vendor Total	**115.11**
	1/3/2025	115.11	122724 PAYROLL	1/2/2025	122724 PAYROLL	115.11
					Vendor Total	**115.11**
	1/17/2025	111.81	011025 PAYROLL	1/15/2025	011025 PAYROLL	111.81
					Vendor Total	**111.81**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	1/31/2025	115.29	012425 PAYROLL	1/28/2025	012425 PAYROLL	115.29
					Vendor Total	**115.29**
	2/14/2025	115.29	020725 PAYROLL	2/10/2025	020725 PAYROLL	115.29
					Vendor Total	**115.29**
	2/28/2025	115.29	022125 PAYROLL	2/24/2025	022125 PAYROLL	115.29
					Vendor Total	**115.29**
	3/14/2025	115.29	030725 PAYROLL	3/10/2025	3/7/25 PAYROLL WITHHOLDINGS	115.29
					Vendor Total	**115.29**
MID CONTINENT COLOR GUARD ASSOCIATION	12/6/2024	675.00	4077	10/11/2024	2025 MEMBERSHIP AND CHAMPIONSHIP FEE	675.00
					Vendor Total	**675.00**
MIDLAND PAPER COMPANY	10/4/2024	1,298.04	IN02311982	9/26/2024	BLANKET PURCHASE ORDER FOR SPECIAL PAPER	1,298.04
					Vendor Total	**1,298.04**
	11/8/2024	876.74	IN02315794	10/2/2024	MATERIALS FOR PRINT SHOP	876.74
					Vendor Total	**876.74**
	12/6/2024	435.06	IN02331656	10/25/2024	BLANKET PURCHASE ORDER FOR SPECIAL PAPER	435.06
					Vendor Total	**435.06**
MIDWEST BUS SALES INC	9/5/2024	210.16	C050070047:01	9/3/2024	BUS PARTS BLANKET PURCHASE ORDER	210.16
					Vendor Total	**210.16**
	9/12/2024	292.23	C050070105:01	9/4/2024	BUS PARTS BLANKET PURCHASE ORDER	292.23
					Vendor Total	**292.23**
	9/19/2024	1,485.89	C050070105:02	9/10/2024	BUS PARTS BLANKET PURCHASE ORDER	316.59
			C050070185:01	9/9/2024	BUS PARTS BLANKET PURCHASE ORDER	48.44
			C050070236:01	9/10/2024	BUS PARTS BLANKET PURCHASE ORDER	1,120.86
					Vendor Total	**1,485.89**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	10/17/2024	129.25	C010130374:01	10/9/2024	BUS PARTS BLANKET PURCHASE ORDER	129.25
					Vendor Total	**129.25**
	11/27/2024	11.92	C050071855:01	11/21/2024	BUS PARTS BLANKET PURCHASE ORDER	11.92
					Vendor Total	**11.92**
	12/12/2024	962.11	C050071230:01	10/24/2024	BUS PARTS BLANKET PURCHASE ORDER	363.49
			C050072034:01	12/6/2024	BUS PARTS BLANKET PURCHASE ORDER	598.62
					Vendor Total	**962.11**
	1/2/2025	2,305.00	C050071682:01	12/19/2024	BUS PARTS BLANKET PURCHASE ORDER	2,305.00
					Vendor Total	**2,305.00**
	1/16/2025	621.96	C050072034:02	12/6/2024	BUS PARTS BLANKET PURCHASE ORDER	621.96
					Vendor Total	**621.96**
	2/6/2025	215.62	C050073181:01	2/4/2025	BUS PARTS BLANKET PURCHASE ORDER	215.62
					Vendor Total	**215.62**
	2/20/2025	66.57	C050073351:01	2/10/2025	BUS PARTS BLANKET PURCHASE ORDER	40.64
			C050073368:01	2/11/2025	BUS PARTS BLANKET PURCHASE ORDER	25.93
					Vendor Total	**66.57**
	2/27/2025	501.00	C050073475:01	2/19/2025	BUS PARTS BLANKET PURCHASE ORDER	35.52
			C050073603:01	2/21/2025	BUS PARTS BLANKET PURCHASE ORDER	465.48
					Vendor Total	**501.00**
	3/6/2025	291.63	C050073762:01	2/27/2025	BUS PARTS BLANKET PURCHASE ORDER	246.99
			C050073771:01	2/27/2025	BUS PARTS BLANKET PURCHASE ORDER	44.64
					Vendor Total	**291.63**
	3/13/2025	337.18	C050073706:01	2/27/2025	BUS PARTS BLANKET PURCHASE ORDER	337.18
					Vendor Total	**337.18**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	4/10/2025	425.53	C050074420:01	3/27/2025	BUS PARTS BLANKET PURCHASE ORDER	53.28
			C050074482:01	3/31/2025	BUS PARTS BLANKET PURCHASE ORDER	225.62
			C050074546:01	4/2/2025	BUS PARTS BLANKET PURCHASE ORDER	101.99
			C050074546:02	4/7/2025	BUS PARTS BLANKET PURCHASE ORDER	44.64
					Vendor Total	**425.53**
	4/17/2025	5,622.19	C050072195:01	12/19/2024	CAMERAS FOR BUSES	5,107.95
			C050074731:01	4/10/2025	BUS PARTS BLANKET PURCHASE ORDER	308.73
			C050074789:01	4/15/2025	BUS PARTS BLANKET PURCHASE ORDER	205.51
					Vendor Total	**5,622.19**
	4/24/2025	350.56	C050074812:01	4/18/2025	BUS PARTS BLANKET PURCHASE ORDER	32.54
			C050074836:01	4/21/2025	BUS PARTS BLANKET PURCHASE ORDER	318.02
					Vendor Total	**350.56**
	5/1/2025	58.89	C050075032:01	4/25/2025	BUS PARTS BLANKET PURCHASE ORDER	58.89
					Vendor Total	**58.89**
	5/8/2025	1,835.38	C050075143:01	4/30/2025	BUS PARTS BLANKET PURCHASE ORDER	101.64
			C050075192:01	5/5/2025	BUS PARTS BLANKET PURCHASE ORDER	1,733.74
					Vendor Total	**1,835.38**
	6/26/2025	479.99	C050075915:01	6/25/2025	BUS PARTS BLANKET PURCHASE ORDER	479.99
					Vendor Total	**479.99**
MIDWEST MACHINERY COMPANY	9/6/2024	1,116.88	IM24-4652-S1-1	8/6/2024	PARTS FOR NORTH HIGH HVAC	1,116.88
					Vendor Total	**1,116.88**
MIDWEST MUSIC ELECTRONICS SERVICES INC	1/10/2025	650.65	33995	11/25/2024	WEST MIDDLE UPRIGHT REPAIR-BROYLES	650.65
					Vendor Total	**650.65**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
MIDWEST PRESSURE WASHING LLC	9/6/2024	3,499.00	41240	8/8/2024	PRESSURE WASH OF STADIUM PSOUTH HIGH	3,499.00
					Vendor Total	**3,499.00**
MIDWEST TRANSIT EQUIPMENT	7/12/2024	2.40	X103093888:02	6/26/2024	BLANKET PURCHASE ORDER	2.40
					Vendor Total	**2.40**
	9/6/2024	3,217.07	X103093000:02	7/3/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	179.82
			X103093412:02	7/3/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	774.52
			X103093412:03	7/26/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	134.47
			X103094194:01	7/11/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	126.64
			X103094196:01	7/11/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	488.02
			X103094199:01	7/11/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	178.47
			X103094315:01	7/16/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	356.94
			X103094454:01	7/23/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	375.93
			X103094604:01	7/30/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	435.04
			X103094762:01	8/6/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	167.22
					Vendor Total	**3,217.07**
	9/20/2024	1,423.73	X103095069:01	8/16/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	47.78
			X103095112:01	8/19/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	57.20
			X103095180:01	8/21/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	56.90
			X103095272:01	8/23/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	186.48
			X103095349:01	8/27/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	444.46
			X103095523:01	9/3/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	108.16

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			X103095617:01	9/5/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	97.68
			X103095617:02	9/11/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	129.33
			X103095618:01	9/6/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	139.80
			X103095667:01	9/6/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	108.16
			X103095772:01	9/11/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	47.78
					Vendor Total	**1,423.73**
	11/8/2024	3,915.29	X103095424:01	10/8/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	46.68
			X103095861:01	9/20/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	839.24
			X103096060:01	9/19/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	387.26
			X103096153:01	9/20/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	387.26
			X103096234:01	9/24/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	285.42
			X103096251:01	9/24/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	57.20
			X103096275:01	9/27/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	108.75
			X103096276:01	9/24/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	(451.98)
			X103096303:01	9/25/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	84.30
			X103096391:01	9/27/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	51.37
			X103096391:02	9/30/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	21.92
			X103096414:01	10/1/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	50.07
			X103096415:01	9/30/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	595.37
			X103096415:02	9/30/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	13.64
			X103096469:01	10/1/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	131.22

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			X103096488:01	10/3/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	109.73
			X103096596:01	10/4/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	403.65
			X103096631:01	10/7/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	57.20
			X103096651:01	10/9/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	548.65
			X103096681:01	10/8/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	84.30
			X103096786:01	10/10/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	69.90
			X103096801:01	10/10/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	11.48
			X103096884:01	10/14/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	8.23
			X103096952:01	10/16/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	14.43
					Vendor Total	**3,915.29**
	12/6/2024	2,826.45	X103097041:01	10/18/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	543.30
			X103097095:01	10/21/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	67.09
			X103097149:01	10/22/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	288.56
			X103097276:01	10/25/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	545.51
			X103097276:02	10/28/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	20.42
			X103097313:01	10/28/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	46.68
			X103097347:01	10/30/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	108.16
			X103097629:01	11/6/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	160.77
			X103097629:02	11/6/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	471.72
			X103097730:01	11/8/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	165.36
			X103097803:01	11/12/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	323.47

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			X103097804:01	11/12/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	85.41
					Vendor Total	**2,826.45**
	1/10/2025	1,349.42	R333003659:01	12/9/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	110.00
			X103097836:01	11/15/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	159.57
			X103098075:01	11/19/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	72.48
			X103098075:02	11/20/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	171.21
			X103098251:01	12/2/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	64.78
			X103098344:01	12/2/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	288.56
			X103098456:01	12/4/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	(778.36)
			X103098475:01	12/10/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	64.78
			X103098528:01	12/6/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	29.52
			X103098614:01	12/10/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	772.98
			X103098614:02	12/11/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	246.96
			X103098664:01	12/12/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	148.40
			X103098705:01	12/12/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	157.71
			X103098705:02	12/13/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	149.89
			X103098706:01	12/12/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	140.94
			X103098720:01	12/12/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	(450.00)
					Vendor Total	**1,349.42**
	2/14/2025	4,199.91	X103098830:01	12/17/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	631.18
			X103098853:01	12/18/2024	BLANKET PURCHASE ORDER REPLACEMENT PARTS	75.10

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			X103099144:01	1/2/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	631.63
			X103099324:01	1/14/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	541.06
			X103099347:01	1/14/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	432.84
			X103099368:01	1/14/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	(88.00)
			X103099623:01	1/23/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	149.89
			X103099623:02	1/27/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	145.36
			X103099624:01	1/24/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	338.43
			X103099673:01	1/24/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	287.41
			X103099714:01	1/27/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	83.22
			X103099714:02	1/28/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	271.90
			X103099740:01	1/27/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	(44.00)
			X103099835:01	1/29/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	226.20
			X103099836:01	1/29/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	360.70
			X103099899:01	1/31/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	156.99
					Vendor Total	**4,199.91**
	3/7/2025	1,673.32	X103096681:02	2/12/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	47.78
			X103099914:01	1/31/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	85.21
			X103099944:01	2/3/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	242.68
			X103099953:01	2/3/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	167.22
			X103100022:01	2/4/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	191.12
			X103100071:01	2/5/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	463.66

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			X103100071:02	2/11/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	32.10
			X103100133:01	2/7/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	171.96
			X103100157:01	2/7/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	72.14
			X103100228:01	2/13/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	61.00
			X103100283:01	2/13/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	118.80
			X103100289:01	2/13/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	19.65
					Vendor Total	**1,673.32**
	4/11/2025	9,751.34	X103100157:02	2/18/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	360.70
			X103100358:01	2/19/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	73.72
			X103100545:01	2/26/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	337.89
			X103100545:02	2/27/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	99.74
			X103100545:03	2/27/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	247.41
			X103100580:01	2/27/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	989.60
			X103100620:01	2/28/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	60.67
			X103100691:01	3/4/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	72.18
			X103100691:02	3/12/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	9.76
			X103100737:01	3/5/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	252.96
			X103100740:01	3/5/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	645.36
			X103100823:01	3/10/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	1,337.73
			X103100829:01	3/11/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	394.26
			X103100945:01	3/12/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	159.53

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			X103100946:01	3/18/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	394.26
			X103100963:01	3/12/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	(132.00)
			X103100975:01	3/14/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	21.14
			X103100979:01	3/17/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	48.46
			X103101031:01	3/17/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	540.80
			X103101031:02	3/19/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	250.35
			X103101033:01	3/18/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	3,388.28
			X103101051:01	3/18/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	198.54
					Vendor Total	**9,751.34**
	5/9/2025	9,770.52	X103100823:02	4/3/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	132.15
			X103101315:01	3/28/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	2,121.26
			X103101340:01	3/28/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	645.36
			X103101454:01	4/2/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	247.49
			X103101488:01	4/3/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	382.12
			X103101502:01	4/3/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	(176.00)
			X103101554:01	4/7/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	458.95
			X103101623:01	4/9/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	323.73
			X103101623:02	4/15/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	64.78
			X103101637:01	4/10/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	149.82
			X103101637:02	5/5/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	49.94
			X103101657:01	4/10/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	439.92

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			X103101657:02	4/11/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	123.48
			X103101673:01	4/14/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	1,356.64
			X103101689:01	4/14/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	99.88
			X103101712:01	4/14/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	678.32
			X103101822:01	4/16/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	63.40
			X103101882:01	4/22/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	1,217.27
			X103101882:02	4/22/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	49.94
			X103101882:03	4/23/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	159.57
			X103101912:01	4/22/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	139.96
			X103101976:01	4/24/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	209.09
			X103102014:01	4/25/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	546.93
			X103102071:01	4/28/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	343.82
			X103102126:01	4/30/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	48.80
			X103102163:01	5/1/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	69.90
			X103102238:01	5/5/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	(176.00)
					Vendor Total	**9,770.52**
	6/6/2025	3,622.48	X103102291:01	5/7/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	94.45
			X103102292:01	5/7/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	384.19
			X103102375:01	5/9/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	420.98
			X103102375:02	5/13/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	35.67
			X103102394:01	5/12/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	109.62

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			X103102398:01	5/12/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	84.65
			X103102432:01	5/13/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	102.70
			X103102464:01	5/15/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	684.14
			X103102513:01	5/15/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	356.51
			X103102547:01	5/16/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	(88.00)
			X103102672:01	5/22/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	344.95
			X103102672:02	5/23/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	302.52
			X103102672:03	5/27/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	443.50
			X103102730:01	5/28/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	346.60
					Vendor Total	**3,622.48**
	6/20/2025	2,926.48	X103102672:04	6/2/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	44.34
			X103102844:01	6/3/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	1,478.04
			X103102844:02	6/4/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	333.32
			X103102990:01	6/10/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	962.73
			X103102990:02	6/11/2025	BLANKET PURCHASE ORDER REPLACEMENT PARTS	108.05
					Vendor Total	**2,926.48**
MILFORD SUPPLY COMPANY INC	7/11/2024	1,268.23	S1767466.004	6/11/2024	PLUMBING SUPPLIES FOR MAINT	60.42
			S1767722.001	6/25/2024	PLUMBING SUPPLIES FOR MAINT	630.00
			S1769239.002	6/19/2024	PLUMBING SUPPLIES FOR MAINT	36.00
			S1769354.002	6/11/2024	PLUMBING SUPPLIES FOR MAINT	88.00
			S1769354.003	6/25/2024	PLUMBING SUPPLIES FOR MAINT	150.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			S1770161.001	6/10/2024	PLUMBING SUPPLIES FOR MAINT	133.81
			S1771391.001	6/21/2024	PLUMBING SUPPLIES FOR MAINT	170.00
					Vendor Total	**1,268.23**
	7/25/2024	3,219.28	S1770847.001	7/2/2024	PLUMBING SUPPLIES FOR MAINT	1,148.10
			S1772603.001	7/5/2024	PLUMBING SUPPLIES FOR MAINT	262.30
			S1772610.001	7/5/2024	PLUMBING SUPPLIES FOR MAINT	948.83
			S1772610.002	7/8/2024	PLUMBING SUPPLIES FOR MAINT	31.00
			S1773507.001	7/17/2024	PLUMBING SUPPLIES FOR MAINT	249.91
			S1773508.001	7/17/2024	PLUMBING SUPPLIES FOR MAINT	28.81
			S1773606.001	7/17/2024	PLUMBING SUPPLIES FOR MAINT	438.81
			S1773609.001	7/18/2024	PLUMBING SUPPLIES FOR MAINT	75.00
			S1773751.001	7/18/2024	PLUMBING SUPPLIES FOR MAINT	222.16
			S1773751.002	7/19/2024	PLUMBING SUPPLIES FOR MAINT	(185.64)
					Vendor Total	**3,219.28**
	8/15/2024	585.12	S1772111.001	7/23/2024	PLUMBING SUPPLIES FOR MAINT	474.00
			S1773606.002	7/19/2024	PLUMBING SUPPLIES FOR MAINT	39.00
			S1774022.001	7/22/2024	PLUMBING SUPPLIES FOR MAINT	51.05
			S1774022.002	7/22/2024	PLUMBING SUPPLIES FOR MAINT	21.07
					Vendor Total	**585.12**
	8/22/2024	1,253.85	S1773995.001	8/2/2024	PLUMBING SUPPLIES FOR MAINT	675.00
			S1774891.001	8/1/2024	PLUMBING SUPPLIES FOR MAINT	578.85
					Vendor Total	**1,253.85**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	9/5/2024	2,656.75	S1775746.001	8/19/2024	PLUMBING SUPPLIES FOR MAINT	384.06
			S1775957.001	8/9/2024	PLUMBING SUPPLIES FOR MAINT	16.52
			S1776191.002	8/13/2024	PLUMBING SUPPLIES FOR MAINT	2,256.17
					Vendor Total	**2,656.75**
	9/12/2024	818.60	S1774891.002	8/28/2024	PLUMBING SUPPLIES FOR MAINT	31.20
			S1775993.001	8/23/2024	PLUMBING SUPPLIES FOR MAINT	421.40
			S1776987.001	8/26/2024	PLUMBING SUPPLIES FOR MAINT	366.00
					Vendor Total	**818.60**
	9/26/2024	1,735.96	S1776460.002	9/6/2024	PLUMBING SUPPLIES FOR MAINT	48.00
			S1777975.001	9/3/2024	PLUMBING SUPPLIES FOR MAINT	240.00
			S1778355.001	9/5/2024	PLUMBING SUPPLIES FOR MAINT	847.96
			S1778794.001	9/10/2024	PLUMBING SUPPLIES FOR MAINT	600.00
					Vendor Total	**1,735.96**
	10/3/2024	2,752.93	S1776659.001	9/17/2024	PLUMBING	2,200.00
			S1778327.001	9/13/2024	PLUMBING SUPPLIES FOR MAINT	54.55
			S1779505.002	9/19/2024	PLUMBING SUPPLIES FOR MAINT	498.38
					Vendor Total	**2,752.93**
	10/17/2024	2,493.32	S1779899.001	10/3/2024	PLUMBING SUPPLIES FOR MAINT	1,197.00
			S1780148.002	10/3/2024	PLUMBING SUPPLIES FOR MAINT	1,296.32
					Vendor Total	**2,493.32**
	10/24/2024	911.13	S1781680.001	10/10/2024	PLUMBING SUPPLIES FOR MAINT	671.13
			S1782083.001	10/16/2024	PLUMBING SUPPLIES FOR MAINT	240.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**911.13**
	11/7/2024	2,040.34	S1776460.001	8/15/2024	PLUMBING SUPPLIES FOR MAINT	695.93
			S1777139.001	8/22/2024	PLUMBING SUPPLIES FOR MAINT	1,344.41
					Vendor Total	**2,040.34**
	11/21/2024	2,890.65	S1781336.001	10/31/2024	PLUMBING SUPPLIES FOR MAINT	198.37
			S1781336.002	10/31/2024	PLUMBING SUPPLIES FOR MAINT	216.20
			S1782694.001	11/4/2024	PLUMBING SUPPLIES FOR MAINT	431.04
			S1783894.001	11/12/2024	PLUMBING SUPPLIES FOR MAINT	929.79
			S1784568.001	11/8/2024	PLUMBING SUPPLIES FOR MAINT	65.00
			S1784889.001	11/12/2024	PLUMBING SUPPLIES FOR MAINT	84.59
			S1785208.001	11/15/2024	PLUMBING SUPPLIES FOR MAINT	1,009.66
			S1785208.002	11/18/2024	PLUMBING SUPPLIES FOR MAINT	(44.00)
					Vendor Total	**2,890.65**
	11/27/2024	1,169.51	S1784450.001	11/18/2024	PLUMBING SUPPLIES FOR MAINT	1,169.51
					Vendor Total	**1,169.51**
	12/5/2024	2,063.11	S1785210.002	11/19/2024	PLUMBING SUPPLIES FOR MAINT	109.61
			S1786049.001	11/25/2024	PLUMBING SUPPLIES FOR MAINT	1,353.50
			S1786052.001	11/21/2024	PLUMBING SUPPLIES FOR MAINT	600.00
					Vendor Total	**2,063.11**
	12/12/2024	472.00	S1786641.001	12/1/2024	PLUMBING SUPPLIES FOR MAINT	462.50
			S1786663.001	12/1/2024	PLUMBING SUPPLIES FOR MAINT	9.50
					Vendor Total	**472.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	1/2/2025	3,161.35	S1785632.001	12/10/2024	PLUMBING	900.00
			S1785632.002	12/11/2024	PLUMBING	175.00
			S1786049.002	12/9/2024	PLUMBING SUPPLIES FOR MAINT	180.00
			S1786054.001	12/12/2024	PLUMBING SUPPLIES FOR MAINT	1,469.90
			S1786663.002	12/11/2024	PLUMBING SUPPLIES FOR MAINT	436.45
					Vendor Total	**3,161.35**
	1/16/2025	20,621.58	S1785908.001	12/20/2024	PLUMBING	14,697.00
			S1787472.001	12/6/2024	PLUMBING SUPPLIES FOR MAINT	3,078.90
			S1787472.002	12/27/2024	PLUMBING SUPPLIES FOR MAINT	(3,078.90)
			S1787472.004	1/2/2025	PLUMBING SUPPLIES FOR MAINT	3,078.90
			S1787710.001	12/19/2024	PLUMBING SUPPLIES FOR MAINT	857.49
			S1788233.001	12/16/2024	PLUMBING SUPPLIES FOR MAINT	1,616.36
			S1788233.002	12/16/2024	PLUMBING SUPPLIES FOR MAINT	398.05
			S1788233.003	12/27/2024	PLUMBING SUPPLIES FOR MAINT	(406.51)
			S1788595.001	12/18/2024	PLUMBING SUPPLIES FOR MAINT	237.49
			S1790364.001	1/9/2025	PLUMBING SUPPLIES FOR MAINT	142.80
					Vendor Total	**20,621.58**
	1/30/2025	1,065.14	S1790582.001	1/13/2025	PLUMBING SUPPLIES FOR MAINT	1,065.14
					Vendor Total	**1,065.14**
	2/6/2025	1,912.01	S1787379.001	1/16/2025	PLUMBING SUPPLIES FOR MAINT	57.14
			S1791460.001	1/22/2025	PLUMBING SUPPLIES FOR MAINT	188.59

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			S1791828.001	1/23/2025	PLUMBING SUPPLIES FOR MAINT	26.28
			S1791856.001	1/23/2025	PLUMBING SUPPLIES FOR MAINT	1,640.00
					Vendor Total	**1,912.01**
	2/13/2025	1,111.91	S1788233.004	1/28/2025	PLUMBING SUPPLIES FOR MAINT	72.54
			S1792642.001	1/30/2025	PLUMBING SUPPLIES FOR MAINT	29.80
			S1792675.001	1/30/2025	PLUMBING SUPPLIES FOR MAINT	578.64
			S1792675.002	1/31/2025	PLUMBING SUPPLIES FOR MAINT	18.54
			S1792810.001	2/5/2025	PLUMBING SUPPLIES FOR MAINT	9.67
			S1793537.001	2/6/2025	PLUMBING SUPPLIES FOR MAINT	3.72
			S1793596.001	2/6/2025	PLUMBING SUPPLIES FOR MAINT	399.00
					Vendor Total	**1,111.91**
	2/27/2025	1,824.52	S1793228.001	2/10/2025	PLUMBING	1,167.42
			S1793881.001	2/10/2025	PLUMBING SUPPLIES FOR MAINT	600.00
			S1793883.001	2/10/2025	PLUMBING SUPPLIES FOR MAINT	57.10
					Vendor Total	**1,824.52**
	3/13/2025	2,265.91	S1792675-003	2/20/2025	PLUMBING SUPPLIES FOR MAINT	77.85
			S1793660.001	2/20/2025	PLUMBING SUPPLIES FOR MAINT	528.77
			S1794213.001	2/12/2025	PLUMBING SUPPLIES FOR MAINT	1,478.90
			S1794352.001	2/13/2025	PLUMBING SUPPLIES FOR MAINT	117.09
			S1795243.001	3/3/2025	PLUMBING SUPPLIES FOR MAINT	63.30
					Vendor Total	**2,265.91**
	3/27/2025	3,454.70	S1796191.001	3/5/2025	PLUMBING SUPPLIES FOR MAINT	316.91

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			S1796191.002	3/7/2025	PLUMBING SUPPLIES FOR MAINT	127.95
			S1796193.001	3/7/2025	PLUMBING SUPPLIES FOR MAINT	671.76
			S1796284.001	3/5/2025	PLUMBING SUPPLIES FOR MAINT	262.16
			S1796652.001	3/4/2025	PLUMBING SUPPLIES FOR MAINT	791.99
			S1797004.001	3/7/2025	PLUMBING SUPPLIES FOR MAINT	690.00
			S1797166.001	3/7/2025	PLUMBING SUPPLIES FOR MAINT	51.40
			S1797472.001	3/12/2025	PLUMBING SUPPLIES FOR MAINT	402.53
			S1797663.001	3/12/2025	PLUMBING SUPPLIES FOR MAINT	140.00
					Vendor Total	**3,454.70**
	4/3/2025	1,383.85	S1796193.002	3/26/2025	PLUMBING SUPPLIES FOR MAINT	33.41
			S1797236.001	3/17/2025	PLUMBING SUPPLIES FOR MAINT	1,005.00
			S1798118.002	3/17/2025	PLUMBING SUPPLIES FOR MAINT	8.54
			S1798280.001	3/21/2025	PLUMBING SUPPLIES FOR MAINT	323.44
			S1798280.002	3/26/2025	PLUMBING SUPPLIES FOR MAINT	13.46
					Vendor Total	**1,383.85**
	4/17/2025	3,300.93	S1796285.001	4/9/2025	PLUMBING SUPPLIES FOR MAINT	717.80
			S1798280.003	4/1/2025	PLUMBING SUPPLIES FOR MAINT	6.73
			S1798735.001	4/1/2025	PLUMBING SUPPLIES FOR MAINT	1,151.90
			S1800021.001	4/2/2025	PLUMBING SUPPLIES FOR MAINT	1,424.50
					Vendor Total	**3,300.93**
	5/1/2025	3,881.78	S1798744.001	4/16/2025	PLUMBING SUPPLIES FOR MAINT	1,104.22

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			S1799272.001	4/14/2025	PLUMBING SUPPLIES FOR MAINT	868.70
			S1801438.001	4/14/2025	PLUMBING SUPPLIES FOR MAINT	1,668.86
			S1801567.001	4/15/2025	PLUMBING SUPPLIES FOR MAINT	(44.86)
			S1801567.002	4/22/2025	PLUMBING SUPPLIES FOR MAINT	44.86
			S1801620.001	4/15/2025	PLUMBING SUPPLIES FOR MAINT	240.00
					Vendor Total	**3,881.78**
	5/8/2025	57.80	S1803403.001	4/30/2025	PLUMBING SUPPLIES FOR MAINT	57.80
					Vendor Total	**57.80**
	5/22/2025	1,295.88	S1803621.001	5/1/2025	PLUMBING SUPPLIES FOR MAINT	1,295.88
					Vendor Total	**1,295.88**
	6/5/2025	163.40	S1784450.002	5/28/2025	PLUMBING SUPPLIES FOR MAINT	(396.00)
			S1805130.001	5/14/2025	PLUMBING SUPPLIES FOR MAINT	500.00
			S1805912.002	5/21/2025	PLUMBING SUPPLIES FOR MAINT	59.40
					Vendor Total	**163.40**
	6/26/2025	880.20	S1807978.001	6/9/2025	PLUMBING SUPPLIES FOR MAINT	880.20
					Vendor Total	**880.20**
MILLER, AMY KAISER	2/14/2025	100.00	107	1/5/2025	CLAYMONT ELEM CHOIR REHEARSAL CONCERT ACCOMPANIST	100.00
					Vendor Total	**100.00**
MILLER, ASHLEY	9/6/2024	19.47	072524 TRAVEL	8/26/2024	072524 TRAVEL- GYTO, ORLANDO, FL	19.47
					Vendor Total	**19.47**
MILLER, NANCY	11/8/2024	107.20	093024 TRAVEL	10/2/2024	093024 MILEAGE- OUTDOOR SCHOOL	107.20
					Vendor Total	**107.20**
	12/6/2024	93.80	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	93.80

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**93.80**
	1/10/2025	198.99	123124 TRAVEL	12/11/2024	123124 MILEAGE- OUTDOOR SCHOOL	198.99
					Vendor Total	**198.99**
	4/11/2025	206.50	033125 TRAVEL	3/17/2025	033125 MILEAGE- OUTDOOR SCHOOL	206.50
					Vendor Total	**206.50**
	6/6/2025	196.00	053125 TRAVEL	5/27/2025	053125 MILEAGE-OUTDOOR SCHOOL-APRIL AND MAY	196.00
					Vendor Total	**196.00**
MIRACLE RECREATION EQUIPMENT	1/10/2025	2,803.46	883075	11/7/2024	GROUNDS	2,803.46
					Vendor Total	**2,803.46**
MISSOURI BAPTIST UNIVERSITY	9/20/2024	2,085.00	WH RENTAL 12/10/24	8/29/2024	PILSBURY CHAPEL RENTAL 12/10/24 - W. HIGH CHOIR	2,085.00
					Vendor Total	**2,085.00**
MBCA CLINIC	9/20/2024	425.00	BBALL CLINIC SEPT'24	9/16/2024	MO BBALL COACHES ASSN CLINIC FEES - PNH	425.00
					Vendor Total	**425.00**
MISSOURI COORDINATED SCHOOL HEALTH COALITION	2/14/2025	150.00	MCSHC01162025	1/17/2025	ANNUAL CONFERENCE REGISTRATION FOR D. BROWN	150.00
					Vendor Total	**150.00**
MISSOURI DECA	2/28/2025	260.00	01198350	2/24/2025	SCDC MARCH 23-25, 2025	260.00
					Vendor Total	**260.00**
	3/7/2025	2,802.00	01199350	2/18/2025	NORTH MO DECA SCDC TRIP	2,802.00
					Vendor Total	**2,802.00**
	4/11/2025	4,740.00	01201350	2/25/2025	REGISTRATION FOR STATE DECA	4,740.00
					Vendor Total	**4,740.00**
	4/18/2025	8,400.00	MO DECA PWH-2025	4/15/2025	REGISTRATION FOR DECA-ICDC	8,400.00
					Vendor Total	**8,400.00**
	4/25/2025	5,300.00	MO DECA 2025	4/21/2025	NORTH DECA ICDC TRIP REGISTRATION	5,300.00
					Vendor Total	**5,300.00**
	5/9/2025	5,110.00	101200350	4/29/2025	PSH MO DECA STATE CDC - REGISTRATION/ROOM FEES	5,110.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**5,110.00**
MISSOURI DEPARTMENT OF CORRECTIONS	6/6/2025	155.00	702313 RI	5/20/2025	CUSTOM VEHICLE PLATES	155.00
					Vendor Total	**155.00**
MISSOURI DIVISION OF YOUTH SERVICES	3/14/2025	11,180.02	LTE 2022-2023	2/24/2025	DOMICILE FOR DCN 6249869 AND 62956128	11,180.02
					Vendor Total	**11,180.02**
MISSOURI DRYWALL SUPPLY INC	11/8/2024	102.40	362334-00	10/18/2024	DRYWALL	102.40
					Vendor Total	**102.40**
	3/7/2025	120.00	466737-00	2/14/2025	MOLD RESISTANT DRYWALL	120.00
					Vendor Total	**120.00**
MISSOURI FBLA	9/6/2024	240.00	CHS 062024	6/20/2024	FBLA TROPHIES	240.00
					Vendor Total	**240.00**
	12/6/2024	1,065.00	70007	11/26/2024	CHS - FBLA EVENT REGISTRATIONS	810.00
			REGISTRATION #69547	10/28/2024	PARKWAY NORTH FBLA REGISTRATION	255.00
					Vendor Total	**1,065.00**
	12/20/2024	1,125.00	REGISTRATION 70951	11/20/2024	MISSOURI FBLA MEMBERSHIPS 2025 - W. HIGH SCHOOL	1,125.00
					Vendor Total	**1,125.00**
	3/7/2025	225.00	80294	2/13/2025	PARKWAY NORTH 2025 HS SLC REGISTRATION	225.00
					Vendor Total	**225.00**
	3/14/2025	3,150.00	80724	2/28/2025	CHS - FBLA STATE REGISTRATION	3,150.00
					Vendor Total	**3,150.00**
	5/30/2025	7,920.00	85295	5/21/2025	2025 MISSOURI FBLA NLC HOUSING/TRAVEL - PWH	7,920.00
					Vendor Total	**7,920.00**
	6/6/2025	7,920.00	85058	5/20/2025	2025 MISSOURI FBLA NLC HOUSTING/TRAVEL - CHS	7,920.00
					Vendor Total	**7,920.00**
MISSOURI HIGH SCHOOL VOLLEYBALL COACHES ASSN., INC	9/6/2024	0.00	CHS 082724	8/27/2024	CHS MHSVCA RENEWAL	65.00
					Vendor Total	**65.00**
	6/20/2025	65.00	CHS 082724 CORR	6/17/2025	REISSUE STALE CHECK 535120	65.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**65.00**
MISSOURI HOSA	1/31/2025	105.00	99662433	1/15/2025	NORTH HOSA STUDENT REGISTRATION	90.00
			99662440	1/15/2025	NORTH HOSA STAFF REGISTRATION	15.00
					Vendor Total	**105.00**
	3/7/2025	220.00	99669136	2/14/2025	NORTH HOSA 2025 ONSITE SLC REGISTRATION	220.00
					Vendor Total	**220.00**
MISSOURI ONE CALL SYSTEM, INC.	7/12/2024	106.65	4061309	6/30/2024	APR, MAY, JUNE LOCATE FEES	106.65
					Vendor Total	**106.65**
	1/10/2025	174.15	4091312	9/30/2024	JUL, AUG, AND SEP LOCATE FEES	122.85
			4121312	12/31/2024	OCT, NOV, DEC LOCATE FEES	51.30
					Vendor Total	**174.15**
	4/11/2025	79.65	5031313	3/31/2025	JAN, FEB, MAR LOCATES	79.65
					Vendor Total	**79.65**
MISSOURI QUIZBOWL ALLIANCE	12/6/2024	50.00	2024FALL-001	11/23/2024	WH MOQBA FEES	50.00
					Vendor Total	**50.00**
	4/11/2025	50.00	2025Q-016	3/1/2025	REGISTRATION FOR COMPETITION- P TROY	50.00
					Vendor Total	**50.00**
MISSOURI REGIONAL SCIENCE BOWL	5/9/2025	50.00	APRIL-2025	4/21/2025	SCIENCE BOWL TEAM REG.- WEST HIGH-HAGE	50.00
					Vendor Total	**50.00**
MISSOURI SAVING FOR TUITION	7/19/2024	1,140.00	071224 PAYROLL	7/16/2024	071224 PAYROLL	1,140.00
					Vendor Total	**1,140.00**
	8/2/2024	1,240.00	072624 PAYROLL	7/31/2024	072624 PAYROLL	1,240.00
					Vendor Total	**1,240.00**
	8/16/2024	3,005.00	080924 PAYROLL	8/13/2024	080924 PAYROLL	3,005.00
					Vendor Total	**3,005.00**
	8/30/2024	3,005.00	082324 PAYROLL	8/28/2024	082324 PAYROLL	3,005.00
					Vendor Total	**3,005.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	9/13/2024	2,805.00	090624 PAYROLL	9/11/2024	9/6/24 PAYROLL WITHHOLDING	2,805.00
					Vendor Total	**2,805.00**
	9/27/2024	2,805.00	092024 PAYROLL	9/25/2024	092024 PAYROLL	2,805.00
					Vendor Total	**2,805.00**
	10/11/2024	2,805.00	100424 PAYROLL	10/7/2024	100424 PAYROLL	2,805.00
					Vendor Total	**2,805.00**
	10/25/2024	2,715.00	101824 PAYROLL	10/22/2024	101824 PAYROLL	2,715.00
					Vendor Total	**2,715.00**
	11/8/2024	2,715.00	110124 PAYROLL	11/5/2024	110124 PAYROLL	2,715.00
					Vendor Total	**2,715.00**
	11/22/2024	2,715.00	11/15/24 PAYROLL	11/20/2024	11/15/24 PAYROLL DEDUCTIONS	2,715.00
					Vendor Total	**2,715.00**
	12/20/2024	2,815.00	121324 PAYROLL	12/17/2024	121324 PAYROLL	2,815.00
					Vendor Total	**2,815.00**
	1/3/2025	2,815.00	122724 PAYROLL	1/2/2025	122724 PAYROLL	2,815.00
					Vendor Total	**2,815.00**
	1/17/2025	2,815.00	011025 PAYROLL	1/15/2025	011025 PAYROLL	2,815.00
					Vendor Total	**2,815.00**
	1/31/2025	2,815.00	012425 PAYROLL	1/28/2025	012425 PAYROLL	2,815.00
					Vendor Total	**2,815.00**
	2/14/2025	2,815.00	020725 PAYROLL	2/10/2025	020725 PAYROLL	2,815.00
					Vendor Total	**2,815.00**
	2/28/2025	2,815.00	022125 PAYROLL	2/24/2025	022125 PAYROLL	2,815.00
					Vendor Total	**2,815.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	3/14/2025	2,815.00	030725 PAYROLL	3/10/2025	3/7/25 PAYROLL WITHHOLDINGS	2,815.00
					Vendor Total	**2,815.00**
	3/28/2025	2,915.00	032125 PAYROLL	3/24/2025	032125 PAYROLL	2,915.00
					Vendor Total	**2,915.00**
	4/11/2025	3,015.00	040425 PAYROLL	4/8/2025	040425 PAYROLL	3,015.00
					Vendor Total	**3,015.00**
	4/25/2025	3,015.00	041825 PAYROLL	4/22/2025	041825 PAYROLL	3,015.00
					Vendor Total	**3,015.00**
	5/9/2025	3,015.00	050225 PAYROLL	5/5/2025	050225 PAYROLL	3,015.00
					Vendor Total	**3,015.00**
	5/23/2025	3,015.00	051625 PAYROLL	5/16/2025	051625 PAYROLL	3,015.00
					Vendor Total	**3,015.00**
	6/6/2025	7,060.00	053025 PAYROLL	6/3/2025	053025 PAYROLL	7,060.00
					Vendor Total	**7,060.00**
	6/20/2025	1,250.00	061325 PAYROLL	6/17/2025	061325 PAYROLL	1,250.00
					Vendor Total	**1,250.00**
MISSOURI STATE THESPIANS	11/22/2024	9,872.56	2255	10/20/2024	MO THESIPANS REGISTRATION AND HOTEL	7,350.00
			2338	11/2/2024	MO THESIPANS REGISTRATION AND HOTEL	2,522.56
					Vendor Total	**9,872.56**
	12/6/2024	5,075.00	2256	10/20/2024	REGISTRATION - MO STATE THESPIAN CONV PSOUTH HIGH	5,075.00
					Vendor Total	**5,075.00**
MISSOURI STATE UNIVERSITY	11/8/2024	375.00	TEAM INVOICE 24-25	10/3/2024	SCIENCE OLYMPIAD CMS TEAM REGISTRATION	375.00
					Vendor Total	**375.00**
	3/7/2025	325.00	b7d35338	2/23/2025	SCIENCE OLYMPIAD	325.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**325.00**
MISSOURIAN PUBLISHING CO.	11/7/2024	1,059.99	64-3558	10/28/2024	CH STUDENT NEWSPAPER PRINTING BID #22-34	1,059.99
					Vendor Total	**1,059.99**
	1/30/2025	1,069.99	64-4066	1/24/2025	CH STUDENT NEWSPAPER PRINTING BID #22-34	1,069.99
					Vendor Total	**1,069.99**
	3/6/2025	1,027.01	64-4054	12/16/2024	NORTH NORSESTAR PRINTING - BID 22-34	1,027.01
					Vendor Total	**1,027.01**
	5/29/2025	1,934.07	65-1905	4/29/2025	NORTH NORSESTAR PRINTING - BID 22-34	896.20
			65-2098	5/8/2025	CH STUDENT NEWSPAPER PRINTING BID #22-34	1,037.87
					Vendor Total	**1,934.07**
MITAKSOV, ELLA	3/7/2025	1,000.00	JB GRANT RECIPIENT	1/16/2025	JOANN BRENNER GRANT RECIPIENT	1,000.00
					Vendor Total	**1,000.00**
MITCHELL, JEREMY	2/14/2025	50.00	WELLNESS 2024	2/5/2025	RETIREE WELLNESS INCENTIVE 2024	50.00
					Vendor Total	**50.00**
	4/11/2025	50.00	WELLNESS 2025	4/1/2025	WELLNESS 2025	50.00
					Vendor Total	**50.00**
MITTLER, MAX	6/6/2025	23.09	040925 TRAVEL	5/8/2025	040925 TRAVEL- LIBERTY SITE VISIT, LIBERTY, MO	23.09
					Vendor Total	**23.09**
MITULSKI, KATHERINE	1/10/2025	1,164.46	111624 TRAVEL	12/12/2024	111624 TRAVEL- AOSA, DES MOINES, IA	1,164.46
					Vendor Total	**1,164.46**
MMEA	12/6/2024	300.00	CHS - BONT - DEC0224	12/2/2024	CHS- MMEA GUEST PASSES - ORCHESTRA PARENTS	300.00
					Vendor Total	**300.00**
MMI-CPR SCHOOL TECH REPAIR, LLC	3/28/2025	62,262.50	INV33900	3/18/2025	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	62,262.50
					Vendor Total	**62,262.50**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
MO DEPT OF REVENUE	2/10/2025	7,191.00	2025 APPLICATION FEE	2/7/2025	FUEL DECAL APPLICATION FEES	7,191.00
					Vendor Total	**7,191.00**
MOACAC	7/26/2024	25.00	9737	7/1/2024	MEMBERSHIP RENEWAL FOR 2025	25.00
					Vendor Total	**25.00**
	6/27/2025	25.00	11202	5/18/2025	MEMBERSHIP RENEWAL FOR NEW CHOICE PROG COUNSELOR	25.00
					Vendor Total	**25.00**
MOASBO	9/20/2024	1,018.76	1300	8/22/2024	CFO CONSULTANT	1,018.76
					Vendor Total	**1,018.76**
MOBYMAX EDUCATION LLC	7/26/2024	4,495.00	474608	7/1/2024	MOBYMAX PROGRAM SUBSCRIPTION RENEWAL 2024/2025	4,495.00
					Vendor Total	**4,495.00**
MOELLERING, MO	3/7/2025	450.00	1	2/11/2025	CHS - STAGE COMBAT CHOREOGRAPHY	450.00
					Vendor Total	**450.00**
MOLDAFSKY, LISA	11/8/2024	33.50	REIMB9182024	9/11/2024	PAT SUPPLIES, PAT COOR DUES	33.50
					Vendor Total	**33.50**
	12/6/2024	48.58	093024 TRAVEL	9/30/2024	SEPT 2024 MILEAGE	21.44
			103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	27.14
					Vendor Total	**48.58**
	1/10/2025	61.64	113024 TRAVEL	12/20/2024	113024 MILEAGE- PAT	54.27
			123124 TRAVEL	12/20/2024	123124 MILEAGE- PAT	7.37
					Vendor Total	**61.64**
MOLL, LAURA	10/4/2024	32.16	083124 TRAVEL	9/16/2024	AUGUST 2024 MILEAGE	32.16
					Vendor Total	**32.16**
	11/8/2024	103.85	093024 TRAVEL	10/14/2024	093024 MILEAGE	103.85
					Vendor Total	**103.85**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	11/8/2024	47.23	REIMB1022024	10/3/2024	MHS SUPPLIES	47.23
					Vendor Total	**47.23**
	4/11/2025	46.59	REIMB030525	3/11/2025	SCHOOL COUNSELOR SUPPLIES - MOLL	46.59
					Vendor Total	**46.59**
	6/6/2025	649.53	013125 TRAVEL	5/29/2025	013125 MILEAGE	55.30
			022825 TRAVEL	5/29/2025	022825 MILEAGE	91.70
			033125 TRAVEL	5/29/2025	033125 MILEAGE	75.60
			043025 TRAVEL	5/29/2025	043025 MILEAGE	81.90
			053125 TRAVEL	5/29/2025	053125 MILEAGE	124.60
			103124 TRAVEL	5/29/2025	103124 MILEAGE	81.07
			113024 TRAVEL	5/29/2025	113024 MILEAGE	74.37
			123124 TRAVEL	5/29/2025	123124 MILEAGE	64.99
					Vendor Total	**649.53**
MONTEFERING, JEANNETTE	5/9/2025	642.32	013125 TRAVEL	5/2/2025	JAN 2025 MILEAGE	61.60
			022825 TRAVEL	5/2/2025	FEB 2025 MILEAGE	95.20
			033125 TRAVEL	5/2/2025	MARCH 2025 MILEAGE	72.80
			083124 TRAVEL	5/2/2025	AUG 2024 MILEAGE	85.76
			093024 TRAVEL	5/2/2025	SEPT 2024 MILEAGE	96.48
			103124 TRAVEL	5/2/2025	OCT 2024 MILEAGE	58.96
			113024 TRAVEL	5/2/2025	NOV 2024 MILEAGE	91.12
			123124 TRAVEL	5/2/2025	DEC 2024 MILEAGE	80.40
					Vendor Total	**642.32**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
MONTGOMERY, CHERYL	7/12/2024	137.35	053124 TRAVEL	6/13/2024	053124 MILEAGE	137.35
					Vendor Total	**137.35**
	11/8/2024	159.46	083124 TRAVEL	10/22/2024	083124 MILEAGE	50.92
			093024 TRAVEL	10/22/2024	093024 MILEAGE	108.54
					Vendor Total	**159.46**
	1/10/2025	163.48	103124 TRAVEL	12/2/2024	OCT 2024 MILEAGE	163.48
					Vendor Total	**163.48**
	3/7/2025	295.47	113024 TRAVEL	1/30/2025	NOVEMBER 2024 MILEAGE	166.83
			123124 TRAVEL	1/30/2025	DECEMBER 2024 MILEAGE	128.64
					Vendor Total	**295.47**
	4/11/2025	145.60	013125 TRAVEL	3/10/2025	JAN 2025 MILEAGE	145.60
					Vendor Total	**145.60**
	5/9/2025	310.10	022825 TRAVEL	5/2/2025	FEB 2025 MILEGE	147.00
			033125 TRAVEL	5/2/2025	MARCH 2025 MILEAGE	163.10
					Vendor Total	**310.10**
	6/6/2025	331.80	043025 TRAVEL	5/27/2025	043025 MILEAGE	183.40
			053125 TRAVEL	6/2/2025	053125 MILEAGE	148.40
					Vendor Total	**331.80**
MOORE, ALEX	11/8/2024	311.82	092124 TRAVEL	9/27/2024	092124 TRAVEL- STAM, OSAGE BEACH, MO	223.94
			REIMB 100724	10/7/2024	CHS -FALL PLAY SET CONSTRUCTION SUPPLIES	72.14
			REIMB 102124	10/21/2024	CHS DRAMA - COSTUME SUPPLIES	15.74
					Vendor Total	**311.82**
MOORE, DANA	1/10/2025	183.72	112424 TRAVEL	12/17/2024	112424 TRAVEL- ACTFL, PHILADELPHIA, PA	183.72

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**183.72**
MOORE, JAMIE	10/4/2024	71.02	083124 TRAVEL	9/1/2024	AUGUST 2024 MILEAGE	71.02
					Vendor Total	**71.02**
	11/8/2024	125.96	093024 TRAVEL	10/14/2024	093024 MILEAGE	125.96
					Vendor Total	**125.96**
	12/6/2024	133.33	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	133.33
					Vendor Total	**133.33**
	1/10/2025	136.68	113024 TRAVEL	12/6/2024	113024 MILEAGE	136.68
					Vendor Total	**136.68**
	4/11/2025	125.30	02/28/25 TRAVEL	3/6/2025	02/28/25 MILEAGE	125.30
					Vendor Total	**125.30**
	6/6/2025	110.60	033125 TRAVEL	4/11/2025	MARCH 2025 MILEAGE	110.60
					Vendor Total	**110.60**
	6/6/2025	142.80	043025 TRAVEL	5/19/2025	043025 MILEAGE	142.80
					Vendor Total	**142.80**
MOOSMANN, ABBY	1/10/2025	100.50	103124 TRAVEL	12/10/2024	103124 MILEAGE- OUTDOOR SCHOOL	100.50
					Vendor Total	**100.50**
	4/11/2025	105.00	022825 TRAVEL	3/10/2025	FEB 2025 MILEAGE	105.00
					Vendor Total	**105.00**
MORDT TRACTOR & EQUIPMENT CO INC	9/6/2024	610.29	127766	7/29/2024	GRASS HOPPER PARTS	610.29
					Vendor Total	**610.29**
	12/6/2024	923.70	128987	10/3/2024	REPAIR PARTS FOR ZERO TURN MOWER	923.70
					Vendor Total	**923.70**
	2/14/2025	26,447.88	129568	1/3/2025	PARTS FOR GRASSHOPPER	238.18
			129628	1/15/2025	MOWER TIRES AND BELTS	97.90
			648203	12/18/2024	GROUNDS	26,111.80

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**26,447.88**
	4/11/2025	541.64	129858	3/5/2025	TRACTOR PARTS	100.10
			130170	4/2/2025	REPAIR PARTS FOR MOWER	441.54
					Vendor Total	**541.64**
	6/20/2025	186.78	131087	6/2/2025	MOWER REPAIR PARTS	186.78
					Vendor Total	**186.78**
MORITZ, BETH	2/14/2025	200.00	2025-01	1/22/2025	PCH - DANCE INVITATIONAL JUDGE FEE	200.00
					Vendor Total	**200.00**
MORRIS, JOSHUA	1/10/2025	195.00	111724 TRAVEL	12/17/2024	111724 TRAVEL- MOSHAPE, OSAGE BEACH, MO	195.00
					Vendor Total	**195.00**
MOSES, LORI LEA	2/14/2025	692.72	1168	1/21/2025	CHS - DANCE INVITATIONAL AWARDS	692.72
					Vendor Total	**692.72**
MOTOR CONTROL SPECIALTIES INC	9/12/2024	2,205.00	140895	8/20/2024	HVAC	1,590.00
			140896	8/20/2024	HVAC	165.00
			141059	9/3/2024	HVAC	450.00
					Vendor Total	**2,205.00**
	11/7/2024	1,930.00	141874	10/29/2024	HVAC	1,480.00
			141923	10/31/2024	HVAC	450.00
					Vendor Total	**1,930.00**
	2/6/2025	1,685.00	142765	1/15/2025	HVAC	1,235.00
			142928	1/29/2025	HVAC	450.00
					Vendor Total	**1,685.00**
	2/13/2025	1,150.00	142942	1/27/2025	HVAC	700.00
			143059	2/6/2025	HVAC	450.00
					Vendor Total	**1,150.00**
MOULDER, SARA	6/13/2025	105.00	043025 TRAVEL	6/3/2025	043025 MILEAGE	105.00
					Vendor Total	**105.00**
MOUNTAIN MATH/LANGUAGE LLC	10/4/2024	1,899.05	69738	8/8/2024	MATH RESOURCE FOR ALL SCHOOL USE	1,899.05
					Vendor Total	**1,899.05**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
M-S MUSIC INC	8/1/2024	507.30	3021579	7/30/2024	BLANKET PO FOR SHEET MUSIC SOUTHWEST MIDDLE	444.00
			3021580	7/30/2024	BLANKET PO FOR SHEET MUSIC SOUTHWEST MIDDLE	63.30
					Vendor Total	**507.30**
	8/8/2024	36.90	3021636	7/31/2024	BLANKET PO FOR SHEET MUSIC SOUTHWEST MIDDLE	36.90
					Vendor Total	**36.90**
	8/15/2024	998.05	3021044	7/2/2024	BLANKET PO FOR SHEET MUSIC NORTH HIGH	282.40
			3021736	8/7/2024	BLANKET PO FOR SHEET MUSIC CENTRAL HIGH SCHOOL	569.40
			3021753	8/8/2024	BLANKET PO FOR SHEET MUSIC SOUTHWEST MIDDLE	146.25
					Vendor Total	**998.05**
	8/22/2024	686.80	3021615	8/15/2024	BLANKET PO FOR SHEET MUSIC CENTRAL HIGH SCHOOL	310.50
			3021835	8/14/2024	BLANKET PO FOR SHEET MUSIC SOUTH HIGH	40.00
			3021891	8/19/2024	BLANKET PO FOR SHEET MUSIC SOUTHWEST MIDDLE	254.85
			3021892	8/19/2024	BLANKET PO FOR SHEET MUSIC SOUTHWEST MIDDLE	81.45
					Vendor Total	**686.80**
	8/29/2024	1,182.32	3021834	8/14/2024	BLANKET PO FOR SHEET MUSIC WEST MIDDLE	202.80
			3021919	8/20/2024	BLANKET PO FOR SHEET MUSIC FOR WEST HIGH	45.00
			3021966	8/21/2024	BLANKET PO SHEET MUSIC FOR NORTHEAST MIDDLE	151.97
			3021969	8/21/2024	BLANKET PO FOR SHEET MUSIC SOUTH HIGH	90.00
			3021998	8/23/2024	BLANKET PO FOR SHEET MUSIC FOR WEST HIGH	240.75
			3022098	8/28/2024	BLANKET PO FOR SHEET MUSIC FOR WEST HIGH	451.80
					Vendor Total	**1,182.32**
	9/5/2024	1,779.65	3021905	8/19/2024	BLANKET PO FOR SHEET MUSIC CENTRAL MIDDLE	125.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			3021915	8/20/2024	BLANKET PO FOR SHEET MUSIC CENTRAL MIDDLE	944.00
			3022104	8/28/2024	BLANKET PO SHEET MUSIC FOR NORTHEAST MIDDLE	40.50
			3022106	8/28/2024	BLANKET PO SHEET MUSIC FOR NORTHEAST MIDDLE	175.50
			3022107	8/28/2024	BLANKET PO SHEET MUSIC FOR NORTHEAST MIDDLE	55.00
			3022112	8/28/2024	BLANKET PO FOR SHEET MUSIC SOUTHWEST MIDDLE	30.00
			3022175	8/29/2024	BLANKET PO FOR SHEET MUSIC NORTH HIGH	194.25
			3022211	9/3/2024	BLANKET PO FOR SHEET MUSIC WEST MIDDLE	190.60
			9021975	8/22/2024	BLANKET PO FOR SHEET MUSIC CENTRAL MIDDLE	24.80
					Vendor Total	**1,779.65**
	9/12/2024	1,068.88	3022168	8/29/2024	BLANKET PO FOR SHEET MUSIC FOR WEST HIGH	212.02
			3022185	8/30/2024	BLANKET PO FOR SHEET MUSIC CENTRAL MIDDLE	79.90
			3022235	9/3/2024	BLANKET PO FOR SHEET MUSIC SOUTHWEST MIDDLE	340.83
			3022246	9/3/2024	BLANKET PO FOR SHEET MUSIC FOR WEST HIGH	97.03
			3022318	9/6/2024	BLANKET PO FOR SHEET MUSIC WEST MIDDLE	189.00
			3022420	9/11/2024	BLANKET PO FOR SHEET MUSIC WEST MIDDLE	150.10
					Vendor Total	**1,068.88**
	9/19/2024	265.80	3021987	8/22/2024	BLANKET PO FOR SHEET MUSIC CENTRAL HIGH SCHOOL	57.00
			3021996	8/23/2024	BLANKET PO FOR SHEET MUSIC CENTRAL HIGH SCHOOL	172.80
			3022329	9/7/2024	BLANKET PO FOR SHEET MUSIC CENTRAL HIGH SCHOOL	36.00
					Vendor Total	**265.80**
	9/26/2024	869.49	3022350	9/9/2024	BLANKET PO FOR SHEET MUSIC SOUTH HIGH	63.75

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			3022544	9/18/2024	BLANKET PO FOR SHEET MUSIC NORTH HIGH	226.90
			3022545	9/18/2024	BLANKET PO FOR SHEET MUSIC CENTRAL MIDDLE	198.00
			3022592	9/19/2024	BLANKET PO FOR SHEET MUSIC ELEMENTARY LEVEL	62.60
			3022614	9/20/2024	BLANKET PO FOR SHEET MUSIC SOUTH MIDDLE	318.24
					Vendor Total	**869.49**
	10/3/2024	1,990.28	3022587	9/19/2024	ALL DISTRICT SHEET MUSIC STRINGS ORCH	1,839.20
			3022589	9/19/2024	BLANKET PO FOR SHEET MUSIC CENTRAL MIDDLE	151.08
					Vendor Total	**1,990.28**
	10/10/2024	477.24	3022169	8/29/2024	BLANKET PO FOR SHEET MUSIC ELEMENTARY LEVEL	44.99
			3022254	9/4/2024	BLANKET PO FOR SHEET MUSIC ELEMENTARY LEVEL	62.70
			3022715	9/25/2024	BLANKET PO FOR SHEET MUSIC FOR WEST HIGH	209.00
			3022824	10/2/2024	BLANKET PO FOR SHEET MUSIC NORTH HIGH	160.55
					Vendor Total	**477.24**
	10/17/2024	504.10	3022649	9/23/2024	BLANKET PO FOR SHEET MUSIC CENTRAL HIGH SCHOOL	131.25
			3022818	10/2/2024	BLANKET PO FOR SHEET MUSIC SOUTHWEST MIDDLE	29.15
			3022826	10/2/2024	BLANKET PO FOR SHEET MUSIC CENTRAL HIGH SCHOOL	13.95
			3022857	10/4/2024	BLANKET PO FOR SHEET MUSIC SOUTHWEST MIDDLE	202.56
			3022890	10/4/2024	BLANKET PO FOR SHEET MUSIC CENTRAL MIDDLE	57.00
			3022939	10/8/2024	BLANKET PO FOR SHEET MUSIC NORTH HIGH	58.50
			3022959	10/8/2024	BLANKET PO FOR SHEET MUSIC NORTH HIGH	11.69
					Vendor Total	**504.10**
	10/24/2024	342.12	3022872	10/4/2024	BLANKET PO FOR SHEET MUSIC CENTRAL MIDDLE	93.52

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			3023035	10/11/2024	BLANKET PO FOR SHEET MUSIC CENTRAL MIDDLE	112.50
			3023037	10/11/2024	BLANKET PO FOR SHEET MUSIC NORTH HIGH	136.10
					Vendor Total	**342.12**
	10/31/2024	313.45	3023156	10/17/2024	BLANKET PO FOR SHEET MUSIC CENTRAL HIGH SCHOOL	121.35
			3023179	10/18/2024	BLANKET PO FOR SHEET MUSIC CENTRAL HIGH SCHOOL	179.60
			3023258	10/22/2024	BLANKET PO FOR SHEET MUSIC CENTRAL HIGH SCHOOL	12.50
					Vendor Total	**313.45**
	11/7/2024	2,289.04	3022105	8/28/2024	BLANKET PO SHEET MUSIC FOR NORTHEAST MIDDLE	40.50
			3022173	8/29/2024	BLANKET PO FOR SHEET MUSIC WEST MIDDLE	385.80
			3022465	9/12/2024	BLANKET PO FOR SHEET MUSIC SOUTH HIGH	356.25
			3022570	9/19/2024	BLANKET PO FOR SHEET MUSIC WEST MIDDLE	137.35
			3022669	9/24/2024	BLANKET PO FOR SHEET MUSIC SOUTH HIGH	31.25
			3022805	10/1/2024	BLANKET PO FOR SHEET MUSIC WEST MIDDLE	49.50
			3023034	10/11/2024	BLANKET PO FOR SHEET MUSIC WEST MIDDLE	61.75
			3023256	10/22/2024	BLANKET PO FOR SHEET MUSIC NORTH HIGH	12.50
			3023266	10/22/2024	BLANKET PO FOR SHEET MUSIC SOUTH HIGH	206.61
			3023275	10/22/2024	BLANKET PO FOR SHEET MUSIC CENTRAL MIDDLE	96.75
			3023278	10/22/2024	BLANKET PO FOR SHEET MUSIC WEST MIDDLE	92.00
			3023279	10/22/2024	BLANKET PO FOR SHEET MUSIC WEST MIDDLE	22.50
			3023305	10/23/2024	BLANKET PO FOR SHEET MUSIC NORTH HIGH	74.08
			3023328	10/24/2024	BLANKET PO FOR SHEET MUSIC CENTRAL MIDDLE	67.50

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			3023337	10/24/2024	BLANKET PO FOR SHEET MUSIC SOUTH HIGH	123.45
			3023343	10/24/2024	BLANKET PO FOR SHEET MUSIC WEST MIDDLE	248.88
			3023414	10/28/2024	BLANKET PO FOR SHEET MUSIC CENTRAL HIGH SCHOOL	21.57
			3023456	10/30/2024	BLANKET PO FOR SHEET MUSIC NORTH HIGH	143.80
			3023469	10/30/2024	BLANKET PO FOR SHEET MUSIC CENTRAL MIDDLE	63.00
			3023539	11/4/2024	BLANKET PO FOR SHEET MUSIC CENTRAL MIDDLE	54.00
					Vendor Total	**2,289.04**
	11/14/2024	701.52	3022492	9/14/2024	BLANKET PO FOR SHEET MUSIC FOR WEST HIGH	13.50
			3022546	9/18/2024	BLANKET PO SHEET MUSIC FOR NORTHEAST MIDDLE	269.02
			3023307	10/23/2024	BLANKET PO FOR SHEET MUSIC FOR WEST HIGH	140.35
			3023390	10/28/2024	BLANKET PO FOR SHEET MUSIC FOR WEST HIGH	7.41
			3023434	10/29/2024	BLANKET PO FOR SHEET MUSIC FOR WEST HIGH	256.90
			3023548	11/5/2024	BLANKET PO FOR SHEET MUSIC NORTH HIGH	2.65
			3023617	11/8/2024	BLANKET PO FOR SHEET MUSIC SOUTH HIGH	11.69
					Vendor Total	**701.52**
	11/21/2024	183.01	3021917	8/20/2024	BLANKET PO FOR SHEET MUSIC SOUTHWEST MIDDLE	33.45
			3023657	11/11/2024	BLANKET PO FOR SHEET MUSIC FOR WEST HIGH	99.56
			3023713	11/13/2024	BLANKET PO FOR SHEET MUSIC CENTRAL MIDDLE	50.00
					Vendor Total	**183.01**
	11/27/2024	2,349.76	3021472	7/22/2024	BLANKET PO FOR SHEET MUSIC SOUTH HIGH	1,108.93
			3022524	9/17/2024	BLANKET PO FOR SHEET MUSIC SOUTH HIGH	59.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			3023389	10/28/2024	BLANKET PO FOR SHEET MUSIC NORTH HIGH	6.10
			3023581	11/7/2024	BLANKET PO FOR SHEET MUSIC NORTH HIGH	135.00
			3023603	11/7/2024	BLANKET PO FOR SHEET MUSIC SOUTH HIGH	50.38
			3023621	11/8/2024	BLANKET PO FOR SHEET MUSIC CENTRAL MIDDLE	37.80
			3023683	11/12/2024	BLANKET PO FOR SHEET MUSIC NORTH HIGH	160.00
			3023690	11/12/2024	BLANKET PO FOR SHEET MUSIC CENTRAL MIDDLE	83.70
			3023757	11/15/2024	BLANKET PO FOR SHEET MUSIC SOUTH HIGH	47.15
			3023810	11/19/2024	BLANKET PO FOR SHEET MUSIC NORTH HIGH	123.75
			3023817	11/19/2024	BLANKET PO FOR SHEET MUSIC NORTH HIGH	124.45
			3023862	11/22/2024	BLANKET PO FOR SHEET MUSIC NORTH HIGH	413.50
					Vendor Total	**2,349.76**
	12/5/2024	814.95	3021637	8/15/2024	BLANKET PO FOR SHEET MUSIC CENTRAL HIGH SCHOOL	49.50
			3022594	9/19/2024	BLANKET PO FOR SHEET MUSIC CENTRAL HIGH SCHOOL	94.50
			3023586	11/7/2024	BLANKET PO FOR SHEET MUSIC CENTRAL HIGH SCHOOL	324.45
			3023620	11/8/2024	BLANKET PO FOR SHEET MUSIC CENTRAL MIDDLE	85.50
			3023715	11/13/2024	BLANKET PO FOR SHEET MUSIC CENTRAL MIDDLE	58.45
			3023776	11/18/2024	BLANKET PO FOR SHEET MUSIC CENTRAL MIDDLE	74.32
			3023820	11/19/2024	BLANKET PO FOR SHEET MUSIC CENTRAL MIDDLE	67.48
			3023838	11/21/2024	BLANKET PO FOR SHEET MUSIC SOUTH HIGH	34.77
			3023901	11/23/2024	BLANKET PO FOR SHEET MUSIC CENTRAL MIDDLE	25.98
					Vendor Total	**814.95**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	12/12/2024	352.28	3023922	11/25/2024	BLANKET PO FOR SHEET MUSIC CENTRAL HIGH SCHOOL	39.10
			3023924	11/25/2024	BLANKET PO FOR SHEET MUSIC SOUTHWEST MIDDLE	128.69
			3023963	12/2/2024	BLANKET PO FOR SHEET MUSIC SOUTHWEST MIDDLE	42.46
			3023964	12/2/2024	BLANKET PO FOR SHEET MUSIC SOUTHWEST MIDDLE	61.75
			3024023	12/9/2024	BLANKET PO FOR SHEET MUSIC SOUTHWEST MIDDLE	80.28
					Vendor Total	**352.28**
	12/19/2024	587.46	3024051	12/11/2024	BLANKET PO FOR SHEET MUSIC SOUTH HIGH	226.42
			3024090	12/13/2024	BLANKET PO FOR SHEET MUSIC WEST MIDDLE	180.50
			3024131	12/16/2024	BLANKET PO FOR SHEET MUSIC FOR WEST HIGH	180.54
					Vendor Total	**587.46**
	1/2/2025	360.43	3023856	11/22/2024	BLANKET PO FOR SHEET MUSIC WEST MIDDLE	62.70
			3024091	12/13/2024	BLANKET PO FOR SHEET MUSIC CENTRAL MIDDLE	133.00
			3024124	12/16/2024	BLANKET PO FOR SHEET MUSIC ELEMENTARY LEVEL	59.98
			3024130	12/16/2024	BLANKET PO FOR SHEET MUSIC NORTH HIGH	104.75
					Vendor Total	**360.43**
	1/10/2025	370.67	3024095	12/13/2024	BLANKET PO FOR SHEET MUSIC SOUTHWEST MIDDLE	121.75
			3024162	12/19/2024	BLANKET PO FOR SHEET MUSIC NORTH HIGH	65.00
			3024227	1/3/2025	BLANKET PO FOR SHEET MUSIC NORTH HIGH	98.27
			3024234	1/7/2025	BLANKET PO FOR SHEET MUSIC FOR WEST HIGH	85.65
					Vendor Total	**370.67**
	1/16/2025	393.40	3024265	1/9/2025	BLANKET PO SHEET MUSIC FOR NORTHEAST MIDDLE	125.00
			3024272	1/13/2025	BLANKET PO FOR SHEET MUSIC NORTH HIGH	189.58

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			3024291	1/14/2025	BLANKET PO FOR SHEET MUSIC FOR WEST HIGH	78.82
					Vendor Total	**393.40**
	1/23/2025	640.31	3024266	1/9/2025	BLANKET PO FOR SHEET MUSIC CENTRAL HIGH SCHOOL	307.19
			3024337	1/15/2025	BLANKET PO FOR SHEET MUSIC CENTRAL HIGH SCHOOL	138.53
			3024338	1/15/2025	BLANKET PO FOR SHEET MUSIC CENTRAL HIGH SCHOOL	106.69
			3024402	1/21/2025	BLANKET PO FOR SHEET MUSIC SOUTHWEST MIDDLE	87.90
					Vendor Total	**640.31**
	1/30/2025	18.00	3024099	12/13/2024	BLANKET PO FOR SHEET MUSIC SOUTH HIGH	18.00
					Vendor Total	**18.00**
	2/6/2025	90.18	3024149	12/18/2024	BLANKET PO FOR SHEET MUSIC NORTH HIGH	90.18
					Vendor Total	**90.18**
	2/20/2025	136.65	3024340	1/15/2025	BLANKET PO FOR SHEET MUSIC ELEMENTARY LEVEL	136.65
					Vendor Total	**136.65**
	3/6/2025	318.10	3024235	1/7/2025	BLANKET PO FOR SHEET MUSIC CENTRAL MIDDLE	87.20
			3024349	1/16/2025	BLANKET PO FOR SHEET MUSIC CENTRAL MIDDLE	230.90
					Vendor Total	**318.10**
	3/13/2025	300.00	3023904	11/25/2024	RECORDERS FOR STUDENTS	300.00
					Vendor Total	**300.00**
MIDWEST MUSICAL IMPORTS	9/20/2024	12,496.00	211655	7/2/2024	MUSICAL INSTRUMENTS	9,316.00
			INV/2024/00604	8/15/2024	FLUGELHORN	3,180.00
					Vendor Total	**12,496.00**
	12/6/2024	15,245.00	215214	10/3/2024	WEST HIGH FLUGELHORN AND SOPRANO SAX FROM MIDWEST	2,065.00
			215215	10/3/2024	NORTH HIGH BARI SAX FROM MIDWEST MUSICAL IMPORTS	9,740.00
			217380	10/23/2024	WEST HIGH FLUGELHORN AND SOPRANO SAX FROM MIDWEST	3,440.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**15,245.00**
MSBA-MISSOURI SCHOOL BOARDS ASSOCIATION	8/30/2024	1,196.00	INV-28366-F4F9R8	7/26/2024	MSBA CONFERENCE REGISTRATION	1,196.00
					Vendor Total	**1,196.00**
	10/4/2024	50.00	INV-28676-P9J7S5	9/7/2024	D.HOPPER REGISTRATION FOR MSBA BOARD FINANCE WKSHP	50.00
					Vendor Total	**50.00**
	12/6/2024	45.00	INV-30686-B1W6P	10/4/2024	2024 BOARD CANDIDATE FILING AND ELECTIONS WEBINAR	45.00
					Vendor Total	**45.00**
	4/4/2025	75.00	INV-34286-H9R2Y	2/28/2025	2025 MSBA ADVOCACY DAY - MS REGISTRATION	75.00
					Vendor Total	**75.00**
	4/25/2025	15,966.00	INV-35454-Z4X4T	3/25/2025	ANNUAL MSBA MEMBERSHIP	15,966.00
					Vendor Total	**15,966.00**
MSC INDUSTRIAL SUPPLY CO	3/7/2025	966.60	74839469	2/19/2025	SNOW PUSCHER SHOVEL	966.60
					Vendor Total	**966.60**
	4/11/2025	326.73	85961019	3/26/2025	GAS LEAK DETECTOR	162.99
			86361189	3/27/2025	SPECIALTY GAS REGULATOR	163.74
					Vendor Total	**326.73**
MSHSAA	7/12/2024	80.00	24-W07068-CORR	5/18/2024	STATE GOLF EE- M. PATEL	80.00
					Vendor Total	**80.00**
	7/12/2024	26,441.38	25-W00222	7/1/2024	ATHLETIC REGISTRATION AND INSURANCE FEES 24-25	5,152.36
			25-W00223	7/1/2024	ATHLETIC REGISTRATION AND INSURANCE FEES 24-25	6,580.22
			25-W00224	7/1/2024	ATHLETIC REGISTRATION AND INSURANCE FEES 24-25	556.20
			25-W00225	7/1/2024	ATHLETIC REGISTRATION AND INSURANCE FEES 24-25	6,969.40
			25-W00226	7/1/2024	ATHLETIC REGISTRATION AND INSURANCE FEES 24-25	7,183.20
					Vendor Total	**26,441.38**
	8/2/2024	370.00	24-W07069	5/18/2024	STAE GOLF FEE FOR PKWY WEST	320.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			24-W07628	6/5/2024	STAE SCHOLAR BOWL FEE PKWY WEST	50.00
					Vendor Total	**370.00**
	9/6/2024	675.00	23-W06391	5/13/2023	PITCH COUNT LATE FEE	25.00
			24-W02596	12/5/2023	GIRLS VB FEE	50.00
			24-W02941	12/17/2023	MSHSAA FOOTBALL FEE	50.00
			24-W04006	2/20/2024	LATE DIVE FEES (2)	50.00
			24-W04046	2/20/2024	GIRLS SWIM/DIVE FEE	50.00
			24-W04867	3/7/2024	W. HIGH SPEECH & DEBATE DIST FEE	250.00
			24-W06357	4/6/2024	BOYS VB FEE	50.00
			24-W06716	4/29/2024	PITCH COUNT LATE FEE	25.00
			24-W07131	5/18/2024	PITCH COUNT LATE FEE	25.00
			24-W07551	6/5/2024	SCHOLAR BOWL FEE	75.00
			25-W01094	7/2/2024	J. TAGGART SUMMER AD WORKSHOP FEE	25.00
					Vendor Total	**675.00**
	9/20/2024	100.00	25-W01133	7/16/2024	SUMMER WKSHOP FEE - PNH	50.00
			25-W01135	7/16/2024	SUMMER WKSHOP FEE- PSH	25.00
			25-W01137	7/16/2024	SUMMER WKSHOP - PCH	25.00
					Vendor Total	**100.00**
	10/4/2024	175.00	24-W07490	6/5/2024	SCHOLAR BOWL REGISTRATION	75.00
			25-W01422	8/27/2024	REOPEN FOOTBALL, SWIM/DIVE RULES	100.00
					Vendor Total	**175.00**
	11/8/2024	25.00	25-W01164	7/24/2024	CHS- AD CONF REG	25.00
					Vendor Total	**25.00**
	12/6/2024	6,481.80	24-W07491	6/5/2024	NORTH HIGH SCHOLAR BOWL FEE	75.00
			25-W01625	9/17/2024	WH TENNIS FEE	25.00
			25-W01961	10/27/2024	STATE GOLF GIRLS ENTRY FEE- PWH	195.00
			25-W02028	10/27/2024	STATE GOLF FEE ZUNIGA, MILLER - PSH	160.00
			25-W02148	11/7/2024	BLANKET ORDER FOR POST-SEASON ATHLETIC SETTLEMENT	948.00

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			25-W02154	11/7/2024	BLANKET ORDER FOR POST-SEASON ATHLETIC SETTLEMENT	2,825.40
			25-W02274	11/13/2024	BLANKET ORDER FOR POST-SEASON ATHLETIC SETTLEMENT	2,353.40
			25-WP02180	11/11/2024	BLANKET ORDER FOR POST-SEASON ATHLETIC SETTLEMENT	(100.00)
					Vendor Total	**6,481.80**
	1/10/2025	3,248.80	25-W01980	10/27/2024	STATE GOLF FEE - SEWER	65.00
			25-W01985	10/27/2024	STATE G GOLF FEE WEISS - PNH	65.00
			25-W02749	12/5/2024	BLANKET ORDER FOR POST-SEASON ATHLETIC SETTLEMENT	553.80
			25-W02824	12/5/2024	BLANKET ORDER FOR POST-SEASON ATHLETIC SETTLEMENT	2,565.00
					Vendor Total	**3,248.80**
	2/14/2025	1,175.00	25-W03038	1/14/2025	REOPEN RULES REVIEW-SPEECH/DEBATE	50.00
			25-W03094	1/22/2025	NORTH - DISTRICT LARGE GROUP ORCHESTRA ENTRY FEE	250.00
			25-W03098	1/22/2025	NORTH - DISTRICT MUSIC LARGE GROUP BAND ENTRY FEE	250.00
			25-W03102	1/22/2025	WH SYMPHONIC BAND AND CONCERT BAND ENTRY FEE	250.00
			25-W03124	1/22/2025	NORTH - DISTRICT LARGE GROUP VOCAL ENTRY FEE	375.00
					Vendor Total	**1,175.00**
	3/7/2025	1,818.00	25-W02341	11/16/2024	CHS BOYS SWIM - GENERAL FEE	50.00
			25-W03085	1/22/2025	CHS ORCHESTRAS LARGE ENS ENTRY FEES	375.00
			25-W03113	1/22/2025	DISTRICT MUSIC LARGE GROUP VOCAL FESTIVAL	250.00
			25-W03181	1/29/2025	DISTRICT MUSIC BAND SOLO& SMALL ENSEMBLE	393.00
			25-W03183	1/29/2025	NORTH VOCAL ENTRY FEE	243.00
			25-W03184	1/29/2025	DISTRICT MUSIC PIANO SOLO	15.00
			25-W03211	1/29/2025	CHS - BAND SOLO/ENS ENTRY FEES	297.00
			25-W03214	1/29/2025	CHS - PIANO SOLO ENTRY FEES	195.00
					Vendor Total	**1,818.00**

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	4/11/2025	4,341.00	00536799-1	12/18/2024	CHS - CORRECTION	100.00
			25-W03104	1/22/2025	DISTRICT MUSIC LARGE BAND- WIND ENS & SYMPHONIC BD	250.00
			25-W03133	1/22/2025	DIST MUS LG GRP VOC- TRBL, TNR, MIXD, CHAMBER	475.00
			25-W03192	1/29/2025	DIST BAND SOLO & SMALL ENS	300.00
			25-W03193	1/29/2025	DIST MUS ORCHESTRA SOLO & SML ENS	390.00
			25-W03194	1/29/2025	DIST MUSIC VOCAL SOLO & SML ENS	297.00
			25-W03195	1/29/2025	DIST MUS PIANO SOLO	60.00
			25-W03212	1/29/2025	CHS - ORCHESTRA SOLO/ENS ENTRY FEES	684.00
			25-W03234	1/29/2025	BAND SOLO AND ENSEMBLE- PARKWAY WEST	726.00
			25-W03235	1/29/2025	ORCHESTRA SOLO AND ENSEMBLE- WEST HIGH	477.00
			25-W03236	1/29/2025	VOCAL SOLO AND ENSEMBLE- PARKWAY WEST HIGH	507.00
			25-W03237	1/29/2025	PIANO SOLO- PARKWAY WEST HIGH	75.00
					Vendor Total	**4,341.00**
	5/9/2025	3,002.00	25-001648	2/28/2025	FALL 2024 MSHSAA.TV STREAMING REV. SHARE	(12.00)
			25-W02104	11/5/2024	SOFTBALL- MIN. OFFICIAL RECOMMENDATION NOT MADE	50.00
			25-W02305	11/16/2024	LATE DIVE SUBMISSION	50.00
			25-W02515	11/26/2024	FAILURE SUBMIT DISTRICT ELIGIBILITY ROSTER-SOCCER	50.00
			25-W02942	12/10/2024	NORTH REOPEN COACHES/DIRECTORS RULES REVIEWS	50.00
			25-W03112	1/22/2025	MSHSAA STATE CHOIR FESTIVAL	375.00
			25-W03134	1/22/2025	MSHSAA BAND FESTIVAL	250.00
			25-W03182	1/29/2025	DISTRICT SOLO AND ENSEMBLE ENTRY FEES	153.00
			25-W03278-REV	2/7/2024	CREDIT MEMO OFFSET- CORRECTION	50.00
			25-W03308	2/4/2025	REOPEN SPEECH/DEBATE RULES REVIEW	50.00
			25-W04271	2/20/2025	NORTH SWIM LATE ENTRIES	50.00

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			25-W05008	3/14/2025	CHS- SPEECH/DEBATE DISTRICT REG	100.00
			25-W05010	3/14/2025	SPEECH AND DEBATE DISTRICTS	440.00
			25-W05465	3/25/2025	REPOPEN SOCCER RULES REVIEW	50.00
			25-W05715	4/3/2025	FAILURE SUBMIT DISTRICT ELIBILITY ROSTER-SPCH/DBT	50.00
			25-W05866	4/8/2025	STATE MUSIC BAND- WEST HIGH	354.00
			25-W05867	4/8/2025	STATE MUSIC ORCHESTRA- WEST HIGH	220.00
			25-W05868	4/8/2025	STATE MUSIC VOCAL- WEST HIGH	280.00
			25-W05869	4/8/2025	STATE PIANO MUSIC- WEST HIGH	54.00
			25-W06129	4/8/2025	ENTRY FEE FOR FLUTE, BRASS, PERC, CLARINET, SAX	132.00
			25-W06130	4/8/2025	STATE SOLO AN ENSEMBLE	54.00
			25-W06131	4/8/2025	NORTH CHOIR STATE MUSIC CONTEST	134.00
			25-W06132	4/8/2025	ENTRY FEE PIANO SOLO	18.00
					Vendor Total	**3,002.00**
	6/6/2025	643.75	25-001588	2/7/2025	CREDIT REOPEN RULES J LAKE - PSH	(50.00)
			25-001647	2/28/2025	CREDIT FALL 2024 STREAMING-PSH	(8.00)
			25-001955	5/9/2025	MEDALS & ENGRAVING FROM BAND COMPETITION	325.75
			25-W02196	11/12/2024	CREDIT DROP WRESTLING REG - PNH	(50.00)
			25-W06879	4/28/2025	CHS - SPEECH & DEBATE STATE ENTRIES	36.00
			25-W07912	5/24/2025	CLS 4 STATE GOLF FEE KORGAONKAR-NH	65.00
			25-W07917	5/24/2025	CLS 4 STATE GOLF FEE PATEL, BOBER - PCH	130.00
			25-W07920	5/24/2025	CLS 4 STATE GOLF FEE KANDULA-PWH	130.00
			25-W07986	5/24/2025	CLS 5 STATE GOLF FEE DELANTY-PSH	65.00
					Vendor Total	**643.75**
	6/20/2025	10,676.40	25-W08056	6/4/2025	BLANKET ORDER FOR POST-SEASON ATHLETIC SETTLEMENT	6,485.20
			25-W08128	6/13/2025	BLANKET ORDER FOR POST-SEASON ATHLETIC SETTLEMENT	2,366.00

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			25-W08135	6/13/2025	BLANKET ORDER FOR POST-SEASON ATHLETIC SETTLEMENT	1,825.20
					Vendor Total	**10,676.40**
	6/27/2025	1,023.52	25-001799	4/22/2025	MUSIC MEDALS	148.41
			25-002099	5/30/2025	MUSIC MEDALS	140.11
			25-W02491	11/26/2024	WRESTLING- REOPEN RULES REVIEW	50.00
			25-W05009	3/14/2025	SPEECH AND DEBATE DISTRICTS	150.00
			25-W05713	4/3/2025	CHS - DEBATE ROSTER LATE FEE	50.00
			25-W05714	4/3/2025	SPEECH AND DEBATE- LATE ENTRY FEE	50.00
			25-W05913	4/8/2005	STATE BAND	148.00
			25-W05914	4/8/2005	STATE ORCHESTRA	96.00
			25-W05915	4/8/2025	STATE MUSIC VOCAL	56.00
			25-W05916	4/8/2025	STATE MUSIC PIANO	36.00
			25-W06880	4/28/2025	SPEECH AND DEBATE STATE QUALIFIERS	24.00
			25-W07608	5/23/2025	SCHOLAR BOWL DISTRICTS	75.00
					Vendor Total	**1,023.52**
MSTA-MISSOURI STRING TEACHERS ASSOCIATION	1/10/2025	95.00	000052	12/7/2024	ALL STATE REGISTRATION FEE AND ASO AUDITION NHS	95.00
					Vendor Total	**95.00**
MTI DISTRIBUTING	7/12/2024	33,254.42	1434211-00	6/27/2024	Toro Zero Turn for Grounds	33,254.42
					Vendor Total	**33,254.42**
MTI ENTERPRISES INC.	11/8/2024	1,850.00	1134030	10/16/2024	WINTER MUSICAL ROYALTIES, MATERIALS: PETER & STARC	1,850.00
					Vendor Total	**1,850.00**
	5/9/2025	1,830.00	0040742	4/21/2025	SUESSICAL JR PLAY CONTRACT PAYMENT	740.00
			01180699	4/19/2025	ALL-DISTRICT HS MUSICAL - PRODUCTION RIGHTS	1,090.00
					Vendor Total	**1,830.00**
MU ALPHA THETA	5/1/2025	359.00	29613	4/7/2025	NORTH - MU ALPHA THETA	212.00
			29666	4/10/2025	NORTH - MU ALPHA THETA	147.00
					Vendor Total	**359.00**

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MUELLER, EMILY	7/12/2024	38.19	053124 TRAVEL	6/21/2024	MAY 2024 MILEAGE	38.19
					Vendor Total	**38.19**
	9/20/2024	95.81	083124 TRAVEL	9/1/2024	AUGUST 2024 MILEAGE	95.81
					Vendor Total	**95.81**
	11/8/2024	89.78	093024 TRAVEL	10/14/2024	093024 MILEAGE	89.78
					Vendor Total	**89.78**
	12/6/2024	159.82	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	159.82
					Vendor Total	**159.82**
	1/10/2025	138.69	113024 TRAVEL	12/20/2024	113024 MILEAGE	138.69
					Vendor Total	**138.69**
	2/14/2025	117.25	123124 TRAVEL	1/21/2025	123124 MILEAGE	117.25
					Vendor Total	**117.25**
	3/7/2025	96.60	013125 TRAVEL	2/28/2025	JAN 2025 MILEAGE	96.60
					Vendor Total	**96.60**
	4/11/2025	169.40	02/28/25 TRAVEL	3/6/2025	02/28/25 MILEAGE	169.40
					Vendor Total	**169.40**
	5/9/2025	166.60	033125 TRAVEL	4/11/2025	MARCH 2025 MILEAGE	166.60
					Vendor Total	**166.60**
	6/6/2025	208.60	043025 TRAVEL	5/9/2025	APRIL 2025 MILEAGE	208.60
					Vendor Total	**208.60**
	6/13/2025	66.50	053125 TRAVEL	6/3/2025	053125 MILEAGE	66.50
					Vendor Total	**66.50**
MUELLER, JENNIFER	9/20/2024	85.76	083124 TRAVEL	9/1/2024	AUGUST 2024 MILEAGE	85.76
					Vendor Total	**85.76**

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	11/8/2024	310.21	093024 TRAVEL	10/3/2024	093024 MILEAGE	110.55
			101124 TRAVEL	10/30/2024	101124 TRAVEL- GOLF DISTRICT, HANNIBAL, MO	138.02
			103124 TRAVEL	10/22/2024	103124 MILEAGE	61.64
					Vendor Total	**310.21**
	12/6/2024	363.08	102224 TRAVEL	11/21/2024	GOLF STATE TOURNAMENT	363.08
					Vendor Total	**363.08**
BEST BUY BUSINESS ADVANTAGE ACCOUNT	8/2/2024	289.99	8317664	7/19/2024	AV EQUIPMENT	289.99
					Vendor Total	**289.99**
	10/4/2024	1,076.89	8444122	8/28/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	266.99
			8451105	8/28/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	409.95
			8498667	9/10/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	399.95
					Vendor Total	**1,076.89**
	11/8/2024	2,268.45	8584073	9/24/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,768.50
			8584101	10/3/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	499.95
					Vendor Total	**2,268.45**
	12/6/2024	2,217.49	8584073-SHORT PAID	9/24/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	0.30
			8695770	11/6/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,747.20
			8716856	11/11/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	469.99
					Vendor Total	**2,217.49**
	1/10/2025	320.45	8889125	12/10/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	320.45
					Vendor Total	**320.45**
	4/11/2025	1,934.06	9260655	2/26/2025	AV EQUIPMENT	997.59
			9317971	3/14/2025	AV PROJECT	936.47
					Vendor Total	**1,934.06**

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	5/9/2025	2,699.97	9395342	4/10/2025	AV PROJECT	2,699.97
					Vendor Total	**2,699.97**
MULTI-HEALTH SYSTEMS INC.	9/20/2024	21,000.00	SIP00442393	8/19/2024	NAGLIERI GENERAL ABILITY TEST:	21,000.00
					Vendor Total	**21,000.00**
MUNIE OUTDOOR SERVICES, INC.	7/26/2024	33,985.32	23030	7/1/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,216.00
			23031	7/1/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,344.00
			23032	7/1/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,180.00
			23033	7/1/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,796.00
			23034	7/1/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,002.00
			23035	7/1/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,752.00
			23036	7/1/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,352.00
			23037	7/1/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,848.00
			23038	7/1/2024	LAWN MOWING & TRIMMING SERVICES (GR)	904.00
			23039	7/1/2024	LAWN MOWING & TRIMMING SERVICES (GR)	988.00
			23040	7/1/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,214.92
			23041	7/1/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,252.00
			23042	7/1/2024	LAWN MOWING & TRIMMING SERVICES (GR)	2,016.00
			23043	7/1/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,236.00
			23044	7/1/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,496.00
			23045	7/1/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,424.00
			23046	7/1/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,676.00
			23047	7/1/2024	LAWN MOWING & TRIMMING SERVICES (GR)	2,159.80

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			23048	7/1/2024	LAWN MOWING & TRIMMING SERVICES (GR)	2,846.24
			23049	7/1/2024	LAWN MOWING & TRIMMING SERVICES (GR)	2,723.72
			23059	7/1/2024	LAWN MOWING & TRIMMING SERVICES (GR)	2,558.64
					Vendor Total	**33,985.32**
	8/16/2024	26,303.69	23458	7/31/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,216.00
			23459	7/31/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,344.00
			23460	7/31/2024	LAWN MOWING & TRIMMING SERVICES (GR)	885.00
			23461	7/31/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,796.00
			23462	7/31/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,002.00
			23463	7/31/2024	LAWN MOWING & TRIMMING SERVICES (GR)	914.00
			23464	7/31/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,033.00
			23465	7/31/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,367.00
			23466	7/31/2024	LAWN MOWING & TRIMMING SERVICES (GR)	904.00
			23467	7/31/2024	LAWN MOWING & TRIMMING SERVICES (GR)	779.00
			23468	7/31/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,176.92
			23469	7/31/2024	LAWN MOWING & TRIMMING SERVICES (GR)	705.25
			23470	7/31/2024	LAWN MOWING & TRIMMING SERVICES (GR)	2,016.00
			23471	7/31/2024	LAWN MOWING & TRIMMING SERVICES (GR)	946.00
			23472	7/31/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,496.00
			23473	7/31/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,424.00
			23474	7/31/2024	LAWN MOWING & TRIMMING SERVICES (GR)	876.00

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			23475	7/31/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,079.90
			23476	7/31/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,423.12
			23477	7/31/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,361.86
			23487	7/31/2024	LAWN MOWING & TRIMMING SERVICES (GR)	2,558.64
					Vendor Total	**26,303.69**
	8/30/2024	358.50	178795	8/10/2024	LAWN MOWING & TRIMMING SERVICES (GR)	100.00
			178796	8/10/2024	LAWN MOWING & TRIMMING SERVICES (GR)	100.00
			178797	8/8/2024	LAWN MOWING & TRIMMING SERVICES (GR)	79.25
			178798	8/8/2024	LAWN MOWING & TRIMMING SERVICES (GR)	79.25
					Vendor Total	**358.50**
	9/13/2024	257.00	23913	7/31/2024	LAWN MOWING & TRIMMING SERVICES (GR)	257.00
					Vendor Total	**257.00**
	11/8/2024	54,984.48	24438	8/31/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,411.42
			24439	8/31/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,837.50
			24440	8/31/2024	LAWN MOWING & TRIMMING SERVICES (GR)	2,136.50
			24441	8/31/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,684.50
			24442	8/31/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,654.50
			24443	8/31/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,582.50
			24444	8/31/2024	LAWN MOWING & TRIMMING SERVICES (GR)	2,234.50
			24445	8/31/2024	LAWN MOWING & TRIMMING SERVICES (GR)	2,699.75
			24446	8/31/2024	LAWN MOWING & TRIMMING SERVICES (GR)	3,557.80

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			24447	8/31/2024	LAWN MOWING & TRIMMING SERVICES (GR)	3,404.65
			24448	8/31/2024	LAWN MOWING & TRIMMING SERVICES (GR)	3,198.30
			24929	9/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,619.85
			24931	9/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	2,723.72
			24932	9/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,379.32
			25136	9/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	79.25
			25137	9/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	79.25
			25139	9/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	79.25
			25204	9/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,501.00
			25205	9/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,385.25
			25206	9/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,107.25
			25207	9/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	2,226.00
			25208	9/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,040.00
			25209	9/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,374.25
			25210	9/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,393.25
			25211	9/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,889.25
			25212	9/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,111.00
			25213	9/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,219.25
			25214	9/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,256.17
			25215	9/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,407.25

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			25216	9/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	2,580.25
			25217	9/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,277.25
			25218	9/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,537.25
			25220	9/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,317.25
					Vendor Total	**54,984.48**
	11/8/2024	16,569.50	24428	8/31/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,374.50
			24429	8/31/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,502.50
			24430	8/31/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,595.50
			24431	8/31/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,954.50
			24432	8/31/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,116.00
			24433	8/31/2024	LAWN MOWING & TRIMMING SERVICES (GR)	2,329.50
			24434	8/31/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,829.50
			24435	8/31/2024	LAWN MOWING & TRIMMING SERVICES (GR)	2,411.50
			24436	8/31/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,062.50
			24437	8/31/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,393.50
					Vendor Total	**16,569.50**
	12/6/2024	38,822.80	24930	9/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	3,004.74
			25138	9/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	79.25
			25219	9/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,761.00
			25636	10/31/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,048.25
			25637	10/31/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,423.25

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			25638	10/31/2024	LAWN MOWING & TRIMMING SERVICES (GR)	850.25
			25639	10/31/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,445.25
			25640	10/31/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,040.00
			25641	10/31/2024	LAWN MOWING & TRIMMING SERVICES (GR)	2,288.25
			25642	10/31/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,150.25
			25643	10/31/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,522.25
			25644	10/31/2024	LAWN MOWING & TRIMMING SERVICES (GR)	569.25
			25645	10/31/2024	LAWN MOWING & TRIMMING SERVICES (GR)	855.00
			25646	10/31/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,047.44
			25647	10/31/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,755.00
			25648	10/31/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,125.25
			25649	10/31/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,025.25
			25650	10/31/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,613.25
			25651	10/31/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,166.25
			25652	10/31/2024	LAWN MOWING & TRIMMING SERVICES (GR)	2,155.25
			25653	10/31/2024	LAWN MOWING & TRIMMING SERVICES (GR)	2,159.80
			25654	10/31/2024	LAWN MOWING & TRIMMING SERVICES (GR)	3,716.30
			25655	10/31/2024	LAWN MOWING & TRIMMING SERVICES (GR)	2,723.72
			25656	10/31/2024	LAWN MOWING & TRIMMING SERVICES (GR)	3,298.30
					Vendor Total	**38,822.80**
	1/10/2025	9,371.71	26151	11/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	285.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			26152	11/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	257.00
			26153	11/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	468.00
			26154	11/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	279.00
			26155	11/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	419.00
			26156	11/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	319.00
			26157	11/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	481.00
			26158	11/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	207.00
			26159	11/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	285.00
			26160	11/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	322.73
			26161	11/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	351.00
			26162	11/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	485.00
			26163	11/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	328.00
			26164	11/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	355.00
			26165	11/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	337.00
			26166	11/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	400.00
			26168	11/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,079.90
			26169	11/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	711.56
			26170	11/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	1,361.86
			26181	11/30/2024	LAWN MOWING & TRIMMING SERVICES (GR)	639.66
					Vendor Total	**9,371.71**
	2/14/2025	2,510.39	26747	1/7/2025	LAWN MOWING & TRIMMING SERVICES (GR)	319.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			26749	1/7/2025	LAWN MOWING & TRIMMING SERVICES (GR)	207.00
			26750	1/7/2025	LAWN MOWING & TRIMMING SERVICES (GR)	285.00
			26751	1/7/2025	LAWN MOWING & TRIMMING SERVICES (GR)	284.73
			26752	1/7/2025	LAWN MOWING & TRIMMING SERVICES (GR)	485.00
			26753	1/7/2025	LAWN MOWING & TRIMMING SERVICES (GR)	290.00
			26762	1/7/2025	LAWN MOWING & TRIMMING SERVICES (GR)	639.66
					Vendor Total	**2,510.39**
	6/27/2025	61,797.33	B 7766	12/31/2024	LAWN MOWING & TRIMMING SERVICES (GR)	2,156.95
			B 8013	4/30/2025	LAWN MOWING & TRIMMING SERVICES (GR)	19,411.04
			B 8019	5/31/2025	LAWN MOWING & TRIMMING SERVICES (GR)	40,229.34
					Vendor Total	**61,797.33**
MUNIR, AAMIR	6/6/2025	11,996.80	FT3075	5/19/2025	MICROSCOPES	11,996.80
					Vendor Total	**11,996.80**
MURRAY, DAWN	8/2/2024	25.43	REISSUE STALE CHECK	7/25/2024	REISSUE STALE CHECK 532440	25.43
					Vendor Total	**25.43**
	8/16/2024	321.06	041624 TRAVEL	6/30/2024	041624 TRAVEL- MASL, JEFFERSON CITY, MO	321.06
					Vendor Total	**321.06**
MURRAY, SHANE	9/20/2024	10.00	REIMB81424S MURRAY	8/14/2024	EMPLYEE REIMB OF GOOGLE CERT EXAM REG	10.00
					Vendor Total	**10.00**
MUSIC FOR ALL	3/7/2025	925.00	PS-INV114986	1/17/2025	FALL 25 SUPER REGIONAL, STL	925.00
					Vendor Total	**925.00**
MUSIC IN MOTION	8/29/2024	1,105.75	00794525	8/2/2024	MUSIC CLASS SUPPLIES 24-25	229.85
			00794563	8/5/2024	MUSIC CLASS SUPPLIES 24-25	816.00
			00794699	8/8/2024	MUSIC CLASS SUPPLIES 24-25	59.90

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**1,105.75**
MUSIC IS ELEMENTARY	7/19/2024	498.64	INV-33380	7/1/2024	PAYMENT ONLY FOR ATTACHED QUOTE/ORDER FOR VOCAL MU	498.64
					Vendor Total	**498.64**
	2/14/2025	107.50	INV-33566	7/3/2024	PAYMENT ONLY FOR ATTACHED QUOTE/ORDER FOR VOCAL MU	107.50
					Vendor Total	**107.50**
MUSIC-MISSOURI UNITED SCHOOL INSURANCE COUNCIL	12/20/2024	4,262,023.00	12/31/24-12/31/25	12/6/2024	ANNUAL INSURANCE ASSESSMENT	4,262,023.00
					Vendor Total	**4,262,023.00**
MUSSO, PETER	4/11/2025	327.95	022225 TRAVEL	3/17/2025	02225 TRAVEL- LEARNING/BRAIN CONFERENCE, S.F., CA	327.95
					Vendor Total	**327.95**
MUSTAFIC, HASIB	7/12/2024	148.74	063024 TRAVEL	6/30/2024	JUNE 2024 MILEAGE	148.74
					Vendor Total	**148.74**
	9/6/2024	206.36	073124 TRAVEL	8/5/2024	073124 MILEAGE	206.36
					Vendor Total	**206.36**
	9/20/2024	158.79	083124 TRAVEL	9/16/2024	AUGUST 2024 MILEAGE	158.79
					Vendor Total	**158.79**
	11/8/2024	67.00	093024 TRAVEL	10/14/2024	093024 MILEAGE	67.00
					Vendor Total	**67.00**
	12/6/2024	52.26	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	52.26
					Vendor Total	**52.26**
	1/10/2025	210.38	113024 TRAVEL	12/10/2024	113024 MILEAGE	70.35
			123124 TRAVEL	1/10/2025	123124 MILEAGE	140.03
					Vendor Total	**210.38**
	2/14/2025	113.40	013125 TRAVEL	2/6/2025	JAN 2025 MILEAGE	113.40
					Vendor Total	**113.40**

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	4/11/2025	130.90	022825 TRAVEL	3/10/2025	FEB 2025 MILEAGE	86.10
			033125 TRAVEL	4/3/2025	MARCH 2025 MILEAGE	44.80
					Vendor Total	**130.90**
	6/13/2025	207.90	043025 TRAVEL	6/11/2025	APRIL 2025 MILEAGE	114.10
			053125 TRAVEL	6/11/2025	MAY 2025 MILEAGE	93.80
					Vendor Total	**207.90**
MYBRANDPROMO INC	2/14/2025	1,233.46	32682-1	2/4/2025	TOY FRAMES AND NAME PLATES	1,233.46
					Vendor Total	**1,233.46**
NACAC	9/6/2024	330.00	408273	8/6/2024	ANNUAL RENEWAL FOR PARKWAY CENTRAL HIGH SCHOOL	330.00
					Vendor Total	**330.00**
	11/8/2024	990.00	422582	10/2/2024	ANNUAL RENEWAL FOR NORTH HIGH SCHOOL	330.00
			422587	10/2/2024	COUNSELORS ANNUAL RENEWAL FOR WEST HIGH	330.00
			422934	10/2/2024	COUNSELORS ANNUAL RENEWAL FOR SOUTH HIGH SCHOOL	330.00
					Vendor Total	**990.00**
NADA SCIENTIFIC, LTF	10/4/2024	3,144.00	241266	9/16/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	3,144.00
					Vendor Total	**3,144.00**
	12/6/2024	3,144.00	241298	11/13/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	3,144.00
					Vendor Total	**3,144.00**
NAEGER, KRISTEN	11/8/2024	96.00	100824 TRAVEL	10/30/2024	100824 TRAVEL-CESA, MILWAUKEE, WI	96.00
					Vendor Total	**96.00**
NALBANDIAN III, ZAVEN	5/23/2025	750.00	TRK STARTER 4&5/2025	10/23/2024	T&F OFFICIAL 4/16, 5/1, 5/8/25 PSH, PCH	750.00
					Vendor Total	**750.00**
NASCO	2/14/2025	5,641.92	636543	8/22/2024	ART CLASSROOM SUPPLIES	4,846.84
			647543	9/16/2024	ART CLASSROOM SUPPLIES	211.84

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			652334	9/26/2024	ART CLASSROOM SUPPLIES	118.60
			664362	11/4/2024	CLASSROOM SUPPLIES	464.64
					Vendor Total	**5,641.92**
	6/6/2025	885.40	807223	4/28/2025	ART CLASSROOM SUPPLIES	885.40
					Vendor Total	**885.40**
NASSP	7/11/2024	385.00	NHS 24-25 DUES WH	7/5/2024	NHS 24-25 DUES WH	385.00
					Vendor Total	**385.00**
	3/6/2025	385.00	9001964661	2/11/2025	MEMBERSHIP DUES FOR NJHS	385.00
					Vendor Total	**385.00**
NATHAN SIDNEY RAUSCHER	12/6/2024	200.00	241001	10/24/2024	DISTRICT MIDDLE CHOIR DJEMBE & DRUM SET	200.00
					Vendor Total	**200.00**
NATIONAL BUSINESS EDUCATION ASSOCIATION	2/14/2025	696.00	NBHS2024-2025-WH	11/21/2024	W HIGH NBHS 2024-25 DUES	696.00
					Vendor Total	**696.00**
NATIONAL FORENSIC LEAGUE	11/8/2024	29.00	126056	11/1/2024	WH STUDENT FEES	29.00
					Vendor Total	**29.00**
	11/22/2024	60.00	126516	11/11/2024	STUDENT FEES - W. HIGH SCHOOL	60.00
					Vendor Total	**60.00**
	12/6/2024	340.00	127509	11/25/2024	WH SPEECH FEES	340.00
					Vendor Total	**340.00**
	1/10/2025	220.00	128565	12/16/2024	W. HIGH STUDENT SPEECH FEES	220.00
					Vendor Total	**220.00**
	2/14/2025	80.00	129997	1/22/2025	MEMBERSHIPS	80.00
					Vendor Total	**80.00**
QUILL & SCROLL	7/26/2024	248.00	MR-2024-10400	6/26/2024	NSPA MEMBERSHIP RENEWEL-TRACY SILVAGNOLI SPONSOR	248.00
					Vendor Total	**248.00**
	6/6/2025	187.00	00046925	4/8/2025	JOURNALISM STUDENT MEMBERSHIP	187.00
					Vendor Total	**187.00**
NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION-	10/4/2024	175.00	3044	9/23/2024	FALL CONFERENCE REGISTRATION DICKERSON	175.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**175.00**
NATIVE LANDSCAPE SOLUTIONS	7/19/2024	1,495.00	44219	6/20/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	330.00
			44220	6/20/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	330.00
			44222	6/20/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	330.00
			44315	6/27/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	505.00
					Vendor Total	**1,495.00**
	7/26/2024	1,060.00	44217	6/20/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	190.00
			44218	6/20/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	190.00
			44535	6/30/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	330.00
			44540	6/30/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	160.00
			44647	6/30/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	190.00
					Vendor Total	**1,060.00**
	8/9/2024	3,375.00	42837	3/27/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	1,090.00
			42843	3/27/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	330.00
			42981	4/9/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	130.00
			42982	4/9/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	160.00
			42984	4/9/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	330.00
			42985	4/9/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	330.00
			43198	4/29/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	190.00
			43243	5/1/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	330.00
			44221	6/20/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	325.00

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			44979	3/31/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	160.00
					Vendor Total	**3,375.00**
	9/20/2024	4,550.00	45200	8/28/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	330.00
			45201	8/28/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	1,090.00
			45202	8/28/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	190.00
			45203	8/28/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	330.00
			45204	8/28/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	190.00
			45205	8/28/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	325.00
			45206	8/28/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	130.00
			45207	8/28/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	505.00
			45208	8/28/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	330.00
			45209	8/28/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	190.00
			45210	8/28/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	190.00
			45211	8/28/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	260.00
			45212	8/28/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	330.00
			45213	8/28/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	160.00
					Vendor Total	**4,550.00**
	10/4/2024	490.00	45565	9/24/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	330.00
			45566	9/24/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	160.00
					Vendor Total	**490.00**
	2/7/2025	5,040.00	46005	10/29/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	330.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			46006	10/29/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	190.00
			46007	10/29/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	190.00
			46008	10/29/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	190.00
			46009	10/29/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	330.00
			46010	10/29/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	330.00
			46097	10/31/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	1,090.00
			46099	10/31/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	330.00
			46100	11/4/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	190.00
			46103	10/31/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	325.00
			46104	10/31/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	130.00
			46105	10/31/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	505.00
			46106	10/31/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	160.00
			46107	10/31/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	260.00
			46109	10/31/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	330.00
			46111	10/31/2024	PLANT & MAINTAIN NATIVE LANDSCAPES	160.00
					Vendor Total	**5,040.00**
NATL BOARD/PROF TEACH STANDARD	4/11/2025	950.00	3721	2/5/2025	NATIONAL BOARD CERTIFICATION FOR TEACHER	950.00
					Vendor Total	**950.00**
NAVARRO, DOMINIQUE	11/8/2024	79.97	REIMB 101724 SP CLUB	10/17/2024	REIMB 101724 SPANISH CLUB SUPPLIES	41.00
			REIMB 103024 SP CLUB	10/30/2024	REIMB 103024 SP CLUB CANDY	38.97

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					Vendor Total	**79.97**
	6/27/2025	45.75	REIMB FRANCE 031325	3/13/2025	REIMBURSEMENT FROM TRAVEL AGENCY	45.75
					Vendor Total	**45.75**
NAVIGATE360, LLC	11/8/2024	8,365.00	INV-32791	10/3/2024	CSTAG TRAINING LEVELS 1-3	8,365.00
					Vendor Total	**8,365.00**
	5/9/2025	7,960.00	INV-38135	3/31/2025	NAVIGATE360 THREAT ASSESSMENT TRAINING	7,960.00
					Vendor Total	**7,960.00**
NCS PEARSON INC	9/20/2024	1,628.38	25776275	8/8/2024	TEST COMMODITY	1,628.38
					Vendor Total	**1,628.38**
	11/8/2024	8,679.92	25787446	8/12/2024	TEST COMMODITY	7,459.40
			26878388	9/26/2024	KABC-II NORMATIVE UPDATE KIT #25042	1,220.52
					Vendor Total	**8,679.92**
NEGWER MATERIALS INC.	9/6/2024	2,649.00	STL 1947573-00	8/6/2024	CEILING TILE & RELATED MATERIALS	2,649.00
					Vendor Total	**2,649.00**
	10/4/2024	2,648.80	STL 1949723-00	8/26/2024	CEILING TILE & RELATED MATERIALS	2,648.80
					Vendor Total	**2,648.80**
	12/6/2024	3,973.20	SI189514	11/19/2024	CEILING TILE & RELATED MATERIALS	2,648.80
			SI190907	11/25/2024	CEILING TILE & RELATED MATERIALS	1,324.40
					Vendor Total	**3,973.20**
	2/14/2025	64.55	SI195010	12/13/2024	PAINT	64.55
					Vendor Total	**64.55**
	4/11/2025	2,923.60	SI215180	3/24/2025	CEILING TILE & RELATED MATERIALS	2,923.60
					Vendor Total	**2,923.60**
NEIL, ANDREW	5/9/2025	50.00	7	3/12/2025	MIDDLE SCHOOL SCHEDULING- FIELD HOCKEY	50.00
					Vendor Total	**50.00**
NELSON LAND SERVICE LLC	7/18/2024	4,700.00	31865	6/30/2024	LAWN SERVICES	4,700.00
					Vendor Total	**4,700.00**

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	9/26/2024	6,085.00	32872	8/31/2024	LAWN SERVICES	6,085.00
					Vendor Total	**6,085.00**
	10/10/2024	8,125.00	32287	7/31/2024	LAWN SERVICES	8,125.00
					Vendor Total	**8,125.00**
	12/5/2024	4,700.00	33848	10/31/2024	LAWN SERVICES	4,700.00
					Vendor Total	**4,700.00**
	1/30/2025	5,875.00	33318	9/30/2024	LAWN SERVICES	5,875.00
					Vendor Total	**5,875.00**
	4/17/2025	2,350.00	35745	3/31/2025	LAWN SERVICES	2,350.00
					Vendor Total	**2,350.00**
	5/22/2025	4,700.00	35963	4/30/2025	LAWN SERVICES	4,700.00
					Vendor Total	**4,700.00**
	6/12/2025	4,700.00	36133	5/31/2025	LAWN SERVICES	4,700.00
					Vendor Total	**4,700.00**
NETTING PROFESSIONALS, LLC	6/27/2025	4,750.00	5588	5/22/2025	FIELD HOCKEY GOALS	4,750.00
					Vendor Total	**4,750.00**
NEUMAYER EQUIPMENT COMPANY, INC.	9/6/2024	931.12	5598814-IN	7/26/2024	BLANKET PURCHASE ORDER FOR 2024-2025 SCHOOL YEAR	931.12
					Vendor Total	**931.12**
	9/20/2024	208.00	5598813-IN	9/11/2024	BLANKET PURCHASE ORDER FOR 2024-2025 SCHOOL YEAR	208.00
					Vendor Total	**208.00**
	3/7/2025	721.12	5622078-IN	2/19/2025	BLANKET PURCHASE ORDER FOR 2024-2025 SCHOOL YEAR	721.12
					Vendor Total	**721.12**
	5/9/2025	1,172.24	5626805-IN	4/16/2025	BLANKET PURCHASE ORDER FOR 2024-2025 SCHOOL YEAR	586.12
			5631757-IN	4/28/2025	BLANKET PURCHASE ORDER FOR 2024-2025 SCHOOL YEAR	586.12
					Vendor Total	**1,172.24**
	6/6/2025	332.50	5632721-IN	5/8/2025	BLANKET PURCHASE ORDER FOR 2024-2025 SCHOOL YEAR	332.50
					Vendor Total	**332.50**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	6/27/2025	3,694.00	15624F-IN	6/4/2025	INSTALATION OF MECHANICAL LINE LEAK DETECTORS	3,694.00
					Vendor Total	**3,694.00**
NEUROMOTION, INC.	11/8/2024	675.00	1837	10/29/2024	MIGHTIER TABLET LICENSE RENEWAL	675.00
					Vendor Total	**675.00**
NEW FRONTIER MATERIALS LLC	11/8/2024	262.50	12790815	9/19/2024	ASPHALT-HOT MIX	262.50
					Vendor Total	**262.50**
	5/9/2025	453.75	12834349	4/8/2025	COLD PATCH ASPHALT	453.75
					Vendor Total	**453.75**
NEW PIG CORPORATION	11/21/2024	502.83	24489799-00	11/4/2024	CEILING TILE	502.83
					Vendor Total	**502.83**
	2/20/2025	1,686.05	24557663-00	2/3/2025	ROOFING	1,686.05
					Vendor Total	**1,686.05**
NEWS EXPOSURE LLC	3/7/2025	1,125.00	145112	12/13/2024	BROADCAST & INTERNET MEDIA MONITORING ANNUAL FEE	1,125.00
					Vendor Total	**1,125.00**
NEWSELA, INC.	7/12/2024	9,720.00	INV38143	7/1/2024	SOFTWARE FOR ALL SCHOOL USE - NEWSELA	9,720.00
					Vendor Total	**9,720.00**
	8/8/2024	6,794.50	INV39255	7/18/2024	SOFTWARE	6,794.50
					Vendor Total	**6,794.50**
	1/10/2025	4,581.29	INV43161	12/23/2024	PO FOR ONLINE CURRICULUM	4,581.29
					Vendor Total	**4,581.29**
	6/13/2025	10,700.00	INV45217	6/4/2025	NEWSELA ALL SCHOOL SUBSCRIPTION	10,700.00
					Vendor Total	**10,700.00**
NEWSTEAD, ANDREA	11/8/2024	750.00	REIM/9.16/MIROW/NONP	10/10/2024	2024-25 IXL SUBSCRIPTION/SAUL MIROWITZ/NONPUB	750.00
					Vendor Total	**750.00**
NEWTON, RYAN	1/10/2025	104.52	113024 TRAVEL	12/11/2024	113024 MILEAGE	104.52
					Vendor Total	**104.52**
NEXT LEVEL BASKETBALL AND SPORTS	9/6/2024	240.00	PCH 2024	8/12/2024	SUMMER BB GAMES 2024	240.00
					Vendor Total	**240.00**

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NICHOLS, ANDREA	7/12/2024	80.40	053124 TRAVEL	6/10/2024	053124 MILEAGE	80.40
					Vendor Total	**80.40**
	7/19/2024	36.18	063024 TRAVEL	6/30/2024	063024 MILEAGE	36.18
					Vendor Total	**36.18**
	8/2/2024	6.55	REISSUE STALE CHECK	7/25/2024	REISSUE STALE CHECK 527217	6.55
					Vendor Total	**6.55**
	9/6/2024	17.42	073124 TRAVEL	8/12/2024	073124 MILEAGE	17.42
					Vendor Total	**17.42**
	10/4/2024	10.72	083124 TRAVEL	9/1/2024	AUGUST 2024 MILEAGE	10.72
					Vendor Total	**10.72**
	11/8/2024	17.42	093024 TRAVEL	10/14/2024	093024 MILEAGE	17.42
					Vendor Total	**17.42**
	12/6/2024	5.36	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	5.36
					Vendor Total	**5.36**
	1/10/2025	17.42	113024 TRAVEL	12/4/2024	NOV 2024 MILEAGE	17.42
					Vendor Total	**17.42**
	6/6/2025	8.40	013125 TRAVEL	4/11/2025	JAN 2025 MILEAGE	4.20
			033125 TRAVEL	4/11/2025	MARCH 2025 MILEAGE	4.20
					Vendor Total	**8.40**
	6/13/2025	68.53	REIMB 6.2.25 AT HOME	6/2/2025	REIMB EMPLOYEE PURCHASE FOR STAFF DECORATION	68.53
					Vendor Total	**68.53**
	6/13/2025	22.40	053125 TRAVEL	6/3/2025	053125 MILEAGE	22.40
					Vendor Total	**22.40**
NIENHAUS, KATHLEEN	8/16/2024	66.50	062624 TRAVEL	6/30/2024	062624 TRAVEL- MODEL SCHOOLS, ORLANDA, FL	66.50

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					Vendor Total	**66.50**
NINES MEDICAL, LLC	6/27/2025	18,354.78	LEASE 062325	6/23/2025	LEASE FOR THE NINES FY24	18,354.78
					Vendor Total	**18,354.78**
NOLAN, DEB	1/10/2025	120.60	113024 TRAVEL	12/10/2024	113024 MILEAGE	120.60
					Vendor Total	**120.60**
	4/11/2025	24.91	REIMB 032725	4/1/2025	BENEFITS REIMBURSEMENT	24.91
					Vendor Total	**24.91**
REIMBURSEMENTS (REFUNDS)	7/19/2024	172.78	050924 TRAVEL DEJOHN	6/18/2024	050924 TRAVEL-NCI INSTRUCTOR CERTIFICATION	172.78
					Vendor Total	**172.78**
	7/19/2024	202.77	050924 TRAVEL SIROKO	6/18/2024	050924 TRAVEL-NCI INSTRUCTOR CERTIFICATION	202.77
					Vendor Total	**202.77**
	8/9/2024	1,400.00	062724 TRAVEL	6/30/2024	062724 TRAVEL- PBLA WORLD, NAPA, CA-NON PUBLIC	1,400.00
					Vendor Total	**1,400.00**
	10/4/2024	44.75	REIMB-09/11/2024	9/11/2024	Fingerprinting - Reimbursement | OASIS	44.75
					Vendor Total	**44.75**
	11/8/2024	42.75	REIMB-09/23/2024	9/23/2024	FINGERPRINT REIMBURSEMENT--OASIS--09/23/2024	42.75
					Vendor Total	**42.75**
	11/8/2024	43.55	093024 TRAVEL - MISK	10/16/2024	093024 MILEAGE- COUNSELING INTERN	43.55
					Vendor Total	**43.55**
	11/8/2024	4.69	083124 TRAVEL - MISK	10/16/2024	083124 MILEAGE- COUNSELING INTERN	4.69
					Vendor Total	**4.69**
	11/8/2024	30.82	083124 TRAVEL- SAFI	10/16/2024	083124 MILEAGE- COUNSELING INTERN	30.82

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					Vendor Total	**30.82**
	11/8/2024	42.75	REIMB-09/18/2024	9/18/2024	FINGERPRINT REIMBURSE--OASIS--09/18/2024	42.75
					Vendor Total	**42.75**
	11/22/2024	42.75	REIMB-10/30/2024	10/30/2024	FINGERPRINT REIMBURSE--OASIS--10/30/2024	42.75
					Vendor Total	**42.75**
	12/6/2024	44.75	REIMB-08/30/2024	8/30/2024	FINGERPRINT--REIMBURSEMENT--OASIS--08/30/2024	44.75
					Vendor Total	**44.75**
	12/6/2024	109.99	REIMB 110924	11/9/2024	DOG FOOD	109.99
					Vendor Total	**109.99**
	3/7/2025	41.50	REIMB-02/04/2025	2/4/2025	REIMBURSE--02/04/2025--IDENTOGO--FINGERPRINTS	41.50
					Vendor Total	**41.50**
	4/11/2025	569.80	030225 TRAVEL	3/24/2025	030225 TRAVEL- LDA CONFERENCE, ORLANDO, FL	569.80
					Vendor Total	**569.80**
	4/11/2025	25.46	123124 TRAVEL	2/13/2025	123124 MILEAGE	25.46
					Vendor Total	**25.46**
	4/11/2025	21.00	013125 TRAVEL	2/13/2025	013125 MILEAGE	21.00
					Vendor Total	**21.00**
	4/11/2025	42.75	REIMBURSE-09/18/2024	9/18/2024	REIMBURSE--FINGERPRINTS--09/18/2024	42.75
					Vendor Total	**42.75**
	4/18/2025	194.75	CAMP FUNTASTIC 0414	4/14/2025	REFUND OF CAMP FEE WEEK 6	194.75
					Vendor Total	**194.75**
	5/9/2025	44.75	REIMB-11/04/2024	11/4/2024	FINGERPRINT REIMBURSE--OASIS--11/04/2024	44.75
					Vendor Total	**44.75**
NORMAN LUMBER CO	12/6/2024	948.48	2411-0035	11/15/2024	PLYWOOD	948.48
					Vendor Total	**948.48**

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	2/14/2025	921.90	2412-0034	12/20/2024	PLYWOOD	921.90
					Vendor Total	**921.90**
	4/11/2025	921.90	2503-0093	3/31/2025	PLYWOOD	921.90
					Vendor Total	**921.90**
NORMANDY SCHOOLS COLLABORATIVE	7/12/2024	325.00	NORM 5.28.24 MAY	5/28/2024	SHARED TRANSPORTATION COSTS FOR SIT STUDENTS	325.00
					Vendor Total	**325.00**
NORRENBERNS LUMBER & HARDWARE	1/10/2025	496.19	126916	11/22/2024	BLANKET PO - IND ARTS SUPPLIES 2024-25	496.19
					Vendor Total	**496.19**
	6/6/2025	1,000.00	127942	4/21/2025	LUMBER & SUPPLIES - TECH PROJECTS PSOUTH HIGH	505.10
			127943	4/21/2025	LUMBER & SUPPLIES - TECH PROJECTS PSOUTH HIGH	494.90
					Vendor Total	**1,000.00**
NORTHCOTT, KELLY	10/4/2024	163.89	REIMB 091524	9/15/2024	REIMB - BEAUTIFICATION & DOS SUPPLIES	100.09
			REIMB 092124	9/21/2024	REIMB - BEAUTIFICATION DAY SUPPLIES	63.80
					Vendor Total	**163.89**
	11/8/2024	40.41	REIMB101924	10/19/2024	CHS - SUPPLIES FOR PROJECT HELP/DAY OF SERVICE	40.41
					Vendor Total	**40.41**
	1/10/2025	25.00	REIMB 113024	11/30/2024	REIMB - HOLIDAY PARTY SUPPLIES	25.00
					Vendor Total	**25.00**
	2/14/2025	55.50	REIMB 012325	1/23/2025	CHS - PROJECT HELP SUPPLIES	55.50
					Vendor Total	**55.50**
	4/11/2025	41.32	REIMB 032725	3/22/2025	REIMB - CAMPUS CLEAN UP DAY SUPPLIES	41.32
					Vendor Total	**41.32**
NORTHSTAR AV	11/7/2024	3,499.30	INV/2024/00576	10/24/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	3,499.30
					Vendor Total	**3,499.30**
NORTHWEST HIGH SCHOOL	10/4/2024	880.00	#INV0025	9/10/2024	S NELSON XC MEET B, G-PSH	400.00

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			#INV0026	9/10/2024	S NELSON XC MEET 9/14/24-PWH	480.00
					Vendor Total	**880.00**
	11/8/2024	225.00	#INV0137	10/25/2024	NWHS XC MEET 2024-PSH	225.00
					Vendor Total	**225.00**
	6/6/2025	800.00	#INV0200	4/23/2025	NW JV G TRACK- PSH	200.00
			#INV0400	4/23/2025	T&F INV B, G, 2025-PWH	600.00
					Vendor Total	**800.00**
NOSER, KRISTIN	9/6/2024	50.00	REIMB K NOSER	7/21/2024	KRISTIN NOSER CLASSROOM SUPPLIES REIMBURSEMENT	50.00
					Vendor Total	**50.00**
KAMI	10/4/2024	24,225.00	INVOICE-230841	7/16/2024	KAMI SUBSCRIPTION	24,225.00
					Vendor Total	**24,225.00**
NOTTELMANN MUSIC CO	7/26/2024	594.50	760770	5/2/2024	YAMAHA REPLACEMENT EUPHONIUM CASE - BAND	594.50
					Vendor Total	**594.50**
	7/26/2024	2,193.00	762093	7/2/2024	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	120.00
			762101	7/2/2024	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	335.00
			762626	7/2/2024	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	78.00
			764094	7/2/2024	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	165.00
			764098	7/2/2024	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	145.00
			764101	7/2/2024	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	165.00
			764102	7/2/2024	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	135.00
			764117	7/2/2024	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	135.00
			764127	7/2/2024	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	105.00
			764550	7/3/2024	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	56.00
			764555	7/1/2024	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	170.00

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			764563	7/3/2024	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	82.00
			764647	7/1/2024	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	165.00
			764659	7/2/2024	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	85.00
			764671	7/1/2024	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	87.00
			764907	7/2/2024	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	165.00
					Vendor Total	**2,193.00**
	9/6/2024	8,978.22	762862	7/15/2024	SUMMER INSTRUMENT REPAIRS FOR MUSIC DEPT	200.00
			766653	7/2/2024	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	89.00
			768176	7/2/2024	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	145.00
			768893	7/8/2024	CH METRONOME	136.00
			769506	7/10/2024	2024-25 INSTRUMENT REPAIRS - WEST HIGH	140.00
			769713	7/11/2024	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	140.00
			769843	7/12/2024	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	165.00
			770422	7/19/2024	SUMMER INSTRUMENT REPAIRS FOR MUSIC DEPT	93.00
			770504	7/22/2024	SUMMER INSTRUMENT REPAIRS FOR MUSIC DEPT	105.00
			770527	7/22/2024	SUMMER INSTRUMENT REPAIRS FOR MUSIC DEPT	110.00
			770535	7/22/2024	SUMMER INSTRUMENT REPAIRS FOR MUSIC DEPT	120.00
			771072	7/24/2024	BAND INSTRUMENT REPAIR	145.00
			771092	7/24/2024	BAND INSTRUMENT REPAIR	165.00
			771191	7/24/2024	BAND INSTRUMENT REPAIR	155.00
			771216	7/25/2024	BAND INSTRUMENT REPAIR	265.00
			771340	7/26/2024	SUMMER INSTRUMENT REPAIRS FOR MUSIC DEPT	94.00

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			771411	7/29/2024	SUMMER INSTRUMENT REPAIRS FOR MUSIC DEPT	120.00
			771426	7/29/2024	SUMMER INSTRUMENT REPAIRS FOR MUSIC DEPT	120.00
			771435	7/29/2024	SUMMER INSTRUMENT REPAIRS FOR MUSIC DEPT	120.00
			771608	7/30/2024	SUMMER INSTRUMENT REPAIRS FOR MUSIC DEPT	135.00
			771645	7/30/2024	SUMMER INSTRUMENT REPAIRS FOR MUSIC DEPT	113.00
			771670	7/30/2024	SUMMER INSTRUMENT REPAIRS FOR MUSIC DEPT	145.00
			771673	7/30/2024	SUMMER INSTRUMENT REPAIRS FOR MUSIC DEPT	260.00
			771787	7/30/2024	SUMMER INSTRUMENT REPAIRS FOR MUSIC DEPT	85.00
			771802	7/30/2024	SUMMER INSTRUMENT REPAIRS FOR MUSIC DEPT	85.00
			771804	7/30/2024	SUMMER INSTRUMENT REPAIRS FOR MUSIC DEPT	135.00
			771805	7/30/2024	SUMMER INSTRUMENT REPAIRS FOR MUSIC DEPT	95.00
			771806	7/30/2024	SUMMER INSTRUMENT REPAIRS FOR MUSIC DEPT	100.00
			771846	7/31/2024	SUMMER INSTRUMENT REPAIRS FOR MUSIC DEPT	150.00
			771872	7/31/2024	SUMMER INSTRUMENT REPAIRS FOR MUSIC DEPT	130.00
			771885	8/1/2024	SUMMER INSTRUMENT REPAIRS FOR MUSIC DEPT	95.00
			771886	8/1/2024	SUMMER INSTRUMENT REPAIRS FOR MUSIC DEPT	120.00
			771905	8/1/2024	SUMMER INSTRUMENT REPAIRS FOR MUSIC DEPT	185.00
			771916	8/1/2024	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	132.00
			771917	8/1/2024	BLANKET PO INSTRUMENT REPAIRS	156.00
			772019	8/1/2024	BLANKET PO INSTRUMENT REPAIRS	108.00
			772035	8/2/2024	INSTRUMENT REPAIR SRL#451836	145.00

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			772107	8/5/2024	SUMMER INSTRUMENT REPAIRS FOR MUSIC DEPT	101.00
			772109	8/5/2024	SUMMER INSTRUMENT REPAIRS FOR MUSIC DEPT	165.00
			772318	8/6/2024	CH SNARE DRUM COVER	313.60
			772332	8/6/2024	SUMMER INSTRUMENT REPAIRS FOR MUSIC DEPT	95.00
			772338	8/6/2024	SUMMER INSTRUMENT REPAIRS FOR MUSIC DEPT	85.00
			772360	8/6/2024	SUMMER INSTRUMENT REPAIRS FOR MUSIC DEPT	85.00
			772472	8/6/2024	SUMMER INSTRUMENT REPAIRS FOR MUSIC DEPT	85.00
			772478	8/6/2024	CH BAND CONSUEMEABLES	199.40
			772482	8/7/2024	SUMMER INSTRUMENT REPAIRS FOR MUSIC DEPT	120.00
			772621	8/7/2024	SUMMER INSTRUMENT REPAIRS FOR MUSIC DEPT	210.00
			772662	8/8/2024	SUMMER INSTRUMENT REPAIRS FOR MUSIC DEPT	105.00
			772703	8/8/2024	SUMMER INSTRUMENT REPAIRS FOR MUSIC DEPT	105.00
			772710	8/8/2024	SUMMER INSTRUMENT REPAIRS FOR MUSIC DEPT	105.00
			772817	8/9/2024	BLANKET PO FOR INSTRUMENT REPAIRS	120.00
			772868	8/12/2024	BLANKET PO FOR INSTRUMENT REPAIRS	185.00
			772891	8/12/2024	BLANKET PO FOR INSTRUMENT REPAIRS	95.00
			772927	8/12/2024	BLANKET PO FOR INSTRUMENT REPAIRS	120.00
			773174	8/13/2024	BLANKET PO FOR INSTRUMENT REPAIRS	110.00
			773201	8/13/2024	BLANKET PO FOR INSTRUMENT REPAIRS	210.00
			773593	8/15/2024	2024-25 INSTRUMENT REPAIRS - WEST HIGH	160.00
			773599	8/15/2024	2024-25 INSTRUMENT REPAIRS - WEST HIGH	168.50

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			773782	8/17/2024	2024-25 INSTRUMENT REPAIRS - WEST HIGH	135.00
			775306	8/26/2024	BLANKET PO INSTRUMENT REPAIRS	899.72
					Vendor Total	**8,978.22**
	9/6/2024	2,194.50	766616	7/2/2024	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	83.00
			770307	7/18/2024	BLANKET PO FOR INSTRUMENT REPAIRS	40.00
			770310	7/18/2024	BLANKET PO FOR INSTRUMENT REPAIRS	40.00
			770311	7/18/2024	BLANKET PO FOR INSTRUMENT REPAIRS	40.00
			770424	7/19/2024	SUMMER INSTRUMENT REPAIRS FOR MUSIC DEPT	53.00
			770441	7/19/2024	SUMMER INSTRUMENT REPAIRS FOR MUSIC DEPT	80.00
			770443	7/19/2024	SUMMER INSTRUMENT REPAIRS FOR MUSIC DEPT	75.00
			770935	7/23/2024	SUMMER INSTRUMENT REPAIRS FOR MUSIC DEPT	73.00
			770950	7/23/2024	SUMMER INSTRUMENT REPAIRS FOR MUSIC DEPT	59.00
			770955	7/23/2024	SUMMER INSTRUMENT REPAIRS FOR MUSIC DEPT	69.00
			771053	7/23/2024	SUMMER INSTRUMENT REPAIRS FOR MUSIC DEPT	78.00
			771224	7/25/2024	SUMMER INSTRUMENT REPAIRS FOR MUSIC DEPT	67.00
			771319	7/25/2024	SUMMER INSTRUMENT REPAIRS FOR MUSIC DEPT	66.00
			771335	7/26/2024	BLANKET PO FOR INSTRUMENT REPAIRS	30.00
			771337	7/26/2024	BLANKET PO FOR INSTRUMENT REPAIRS	48.00
			771381	7/26/2024	SUMMER INSTRUMENT REPAIRS FOR MUSIC DEPT	50.00
			771664	7/30/2024	BLANKET PO FOR INSTRUMENT REPAIRS	58.00
			771682	7/30/2024	BLANKET PO FOR INSTRUMENT REPAIRS	45.00

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			771684	7/30/2024	BLANKET PO FOR INSTRUMENT REPAIRS	74.00
			771686	7/30/2024	BLANKET PO FOR INSTRUMENT REPAIRS	25.00
			771796	7/30/2024	BLANKET PO FOR INSTRUMENT REPAIRS	65.00
			771801	7/30/2024	SUMMER INSTRUMENT REPAIRS FOR MUSIC DEPT	55.00
			771814	7/31/2024	BLANKET PO FOR INSTRUMENT REPAIRS	60.00
			771867	7/31/2024	2024-25 INSTRUMENT REPAIRS - WEST HIGH	60.00
			771875	8/1/2024	SUMMER INSTRUMENT REPAIRS FOR MUSIC DEPT	30.00
			771878	8/1/2024	SUMMER INSTRUMENT REPAIRS FOR MUSIC DEPT	30.00
			771879	8/1/2024	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	58.00
			771880	8/1/2024	SUMMER INSTRUMENT REPAIRS FOR MUSIC DEPT	30.00
			771881	8/1/2024	SUMMER INSTRUMENT REPAIRS FOR MUSIC DEPT	40.00
			771887	8/1/2024	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	76.00
			772108	8/5/2024	SUMMER INSTRUMENT REPAIRS FOR MUSIC DEPT	58.00
			772473	8/6/2024	SUMMER INSTRUMENT REPAIRS FOR MUSIC DEPT	75.00
			772481	8/7/2024	SUMMER INSTRUMENT REPAIRS FOR MUSIC DEPT	20.00
			772619	8/7/2024	CH BAND ACCESSORIES - TRUMPET LYRE	46.80
			772661	8/8/2024	SUMMER INSTRUMENT REPAIRS FOR MUSIC DEPT	60.00
			772786	8/8/2024	CH BAND CONSUMEABLES	47.70
			772790	8/9/2024	SUMMER INSTRUMENT REPAIRS FOR MUSIC DEPT	45.00
			772791	8/9/2024	SUMMER INSTRUMENT REPAIRS FOR MUSIC DEPT	45.00
			772794	8/9/2024	SUMMER INSTRUMENT REPAIRS FOR MUSIC DEPT	35.00

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			772801	8/9/2024	SUMMER INSTRUMENT REPAIRS FOR MUSIC DEPT	40.00
			772900	8/12/2024	BLANKET PO FOR INSTRUMENT REPAIRS	65.00
					Vendor Total	**2,194.50**
	9/20/2024	951.00	774751	8/22/2024	BRASS INSTRUMENT REPAIR	145.00
			775636	8/29/2024	REEDS FOR CLARINET AND SAXOPHONE FOR BAND	417.00
			777267	9/10/2024	BRASS INSTRUMENT REPAIR	165.00
			777358	9/11/2024	WOODWIND REPAIR	224.00
					Vendor Total	**951.00**
	10/4/2024	9,647.75	760411	7/1/2024	MUSIC REPAIRS - NORTH HIGH- LAROSE	135.00
			760484	7/1/2024	MUSIC REPAIRS - NORTH HIGH- LAROSE	135.00
			760523	7/1/2024	MUSIC REPAIRS - NORTH HIGH- LAROSE	96.00
			760527	7/1/2024	MUSIC REPAIRS - NORTH HIGH- LAROSE	135.00
			760928	7/1/2024	MUSIC REPAIRS - NORTH HIGH- LAROSE	145.00
			761115	7/1/2024	MUSIC REPAIRS - NORTH HIGH- LAROSE	135.00
			761176	7/1/2024	MUSIC REPAIRS - NORTH HIGH- LAROSE	175.00
			761186	7/1/2024	MUSIC REPAIRS - NORTH HIGH- LAROSE	40.00
			761207	7/1/2024	MUSIC REPAIRS - NORTH HIGH- LAROSE	145.00
			761316	7/1/2024	MUSIC REPAIRS - NORTH HIGH- LAROSE	175.00
			761320	7/1/2024	MUSIC REPAIRS - NORTH HIGH- LAROSE	135.00
			761587	7/1/2024	MUSIC REPAIRS - NORTH HIGH- LAROSE	145.00
			761594	7/1/2024	MUSIC REPAIRS - NORTH HIGH- LAROSE	155.00
			761603	7/1/2024	MUSIC REPAIRS - NORTH HIGH- LAROSE	135.00

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			761845	7/1/2024	MUSIC REPAIRS - NORTH HIGH- LAROSE	316.80
			761858	7/2/2024	MUSIC REPAIRS - NORTH HIGH- LAROSE	325.00
			761862	7/2/2024	MUSIC REPAIRS - NORTH HIGH- LAROSE	315.00
			769444	7/9/2024	MUSIC REPAIRS - NORTH HIGH- LAROSE	150.00
			769697	7/11/2024	MUSIC REPAIRS - NORTH HIGH- LAROSE #2	50.00
			769700	7/11/2024	MUSIC REPAIRS - NORTH HIGH- LAROSE #2	35.00
			769701	7/11/2024	MUSIC REPAIRS - NORTH HIGH- LAROSE #2	30.00
			769707	7/11/2024	MUSIC REPAIRS - NORTH HIGH- LAROSE #2	55.00
			769712	7/11/2024	MUSIC REPAIRS - NORTH HIGH- LAROSE #2	95.00
			769741	7/12/2024	MUSIC REPAIRS - NORTH HIGH- LAROSE #2	70.00
			770202	7/16/2024	MUSIC REPAIRS - NORTH HIGH- LAROSE #2	225.00
			772378	8/6/2024	MUSIC REPAIRS - NORTH HIGH- LAROSE #2	274.50
			772477	8/6/2024	MUSIC REPAIRS - NORTH HIGH- LAROSE #2	958.15
			772508	8/7/2024	MUSIC REPAIRS - NORTH HIGH- LAROSE #2	165.00
			776081	9/3/2024	MUSIC REPAIRS - NORTH HIGH- LAROSE #2	50.00
			776560	9/5/2024	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	105.00
			776570	9/5/2024	CHS BAND EQUIP - SAX REEDS	38.70
			776571	9/5/2024	MUSIC REPAIRS - NORTH HIGH- LAROSE #2	33.00
			776952	9/9/2024	BLANKET PO INSTRUMENT REPAIRS	85.00
			777015	9/9/2024	MUSIC REPAIRS - NORTH HIGH- LAROSE #2	215.00
			777040	9/9/2024	MUSIC REPAIRS - NORTH HIGH- LAROSE #2	115.00

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			777225	9/10/2024	BLANKET PO INSTRUMENT REPAIRS	130.00
			777255	9/10/2024	CHS BAND EQUIP - BELLS CART	645.00
			777257	9/10/2024	BLANKET PO INSTRUMENT REPAIRS	110.00
			777349	9/10/2024	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	160.00
			777351	9/10/2024	SUPPLIES FOR BAND	149.70
			777354	9/10/2024	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	160.00
			777357	9/11/2024	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	135.00
			777512	9/11/2024	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	135.00
			777742	9/12/2024	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	135.00
			777870	9/14/2024	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	195.00
			777927	9/16/2024	BLANKET PO INSTRUMENT REPAIRS	42.00
			778296	9/17/2024	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	290.00
			778299	9/17/2024	CHS - BAND INSTRUMENT REPAIR	326.25
			778309	9/17/2024	CHS - BAND INSTRUMENT REPAIR	135.00
			778333	9/18/2024	MUSIC REPAIRS - NORTH HIGH- LAROSE #2	120.00
			778355	9/18/2024	MUSIC REPAIRS - NORTH HIGH- LAROSE #2	120.00
			778367	9/18/2024	MUSIC REPAIRS - NORTH HIGH- LAROSE #2	120.00
			778371	9/18/2024	WOODWIND REPAIR	76.00
			778378	9/18/2024	WOODWIND REPAIR	60.00
			778486	9/18/2024	BUILDING BLANKET PO FOR INSTRUMENT REPAIRS	53.00
			778504	9/18/2024	CHS - BAND INSTRUMENT REPAIR	135.00
			778517	9/19/2024	BLANKET PO INSTRUMENT REPAIRS	120.00
			778525	9/19/2024	BRASS INST REPAIR	350.00
			778526	9/19/2024	BAND SUPPLIES	43.65
			779562	9/26/2024	WOODWIND REPAIR	110.00

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					Vendor Total	**9,647.75**
	10/4/2024	129.40	769867	7/15/2024	MUSIC REPAIRS - NORTH HIGH- LAROSE #2	30.00
			771615	7/30/2024	MUSIC REPAIRS - NORTH HIGH- LAROSE #2	27.85
			774515	8/22/2024	MUSIC REPAIRS - NORTH HIGH- LAROSE #2	21.60
			777359	9/11/2024	BAND SUPPLIES	9.95
			778344	9/18/2024	BUILDING BLANKET PO FOR INSTRUMENT REPAIRS	20.00
			778390	9/18/2024	WOODWIND REPAIR	20.00
					Vendor Total	**129.40**
	10/25/2024	36.00	778299 CORR	10/23/2024	NUMBERS TRANSPOSED WHEN ENTERING	36.00
					Vendor Total	**36.00**
	11/8/2024	7,183.99	762374	7/2/2024	MUSIC REPAIRS - NORTH HIGH- LAROSE	275.00
			762907	7/2/2024	MUSIC REPAIRS - NORTH HIGH- LAROSE	56.00
			762918	7/3/2024	MUSIC REPAIRS - NORTH HIGH- LAROSE	78.00
			773777	8/16/2024	LAROSE - BAND PERCUSSION SUPPLIES	946.25
			773797	8/19/2024	BLANKET PO FOR INSTRUMENT REPAIRS	165.00
			774207	8/20/2024	BLANKET PO FOR INSTRUMENT REPAIRS	135.00
			774229	8/21/2024	BLANKET PO FOR INSTRUMENT REPAIRS	95.00
			774271	8/21/2024	BLANKET PO FOR INSTRUMENT REPAIRS	345.00
			774309	8/21/2024	BLANKET PO FOR INSTRUMENT REPAIRS	370.00
			774444	8/21/2024	BLANKET PO FOR INSTRUMENT REPAIRS	95.00
			774459	8/21/2024	BLANKET PO FOR INSTRUMENT REPAIRS	95.00
			774469	8/22/2024	BLANKET PO FOR INSTRUMENT REPAIRS	338.00

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			774749	8/22/2024	BLANKET PO FOR INSTRUMENT REPAIRS	130.00
			774752	8/23/2024	BLANKET PO FOR INSTRUMENT REPAIRS	135.00
			777248	9/10/2024	BLANKET PO INSTRUMENT REPAIRS	105.00
			778634	9/19/2024	MUSIC REPAIRS - NORTH HIGH- LAROSE	160.00
			778786	9/20/2024	CENTRAL HIGH BAND MALLET STATION PERCUSSION	950.00
			778816	9/21/2024	CHS - BAND INSTRUMENT REPAIR	165.00
			779414	9/24/2024	CHS- BAND INSTRUMENT REPAIR	165.00
			779417	9/24/2024	MUSIC REPAIRS - NORTH HIGH- LAROSE	165.00
			779784	9/30/2024	CHS- BAND INSTRUMENT REPAIR	120.00
			779797	9/30/2024	CHS- BAND INSTRUMENT REPAIR	120.00
			780021	9/30/2024	MUSIC REPAIRS - NORTH HIGH- LAROSE	135.00
			780194	10/2/2024	CHS- BAND INSTRUMENT REPAIR	105.00
			780197	10/2/2024	CHS- BAND INSTRUMENT REPAIR	95.00
			780212	10/2/2024	MUSIC REPAIRS - NORTH HIGH- LAROSE	120.00
			780232	10/2/2024	MUSIC REPAIRS - NORTH HIGH- LAROSE	135.00
			780294	10/2/2024	MUSIC REPAIRS - NORTH HIGH- LAROSE	145.00
			780296	10/3/2024	MUSIC REPAIRS - NORTH HIGH- LAROSE	195.00
			780302	10/3/2024	MICROPHONE CABLE FOR CHOIR	105.18
			780551	10/7/2024	BAND SUPPLIES	2.50
			780932	10/9/2024	RECORDERS FOR MASON RIDGE	310.50
			780943	10/9/2024	BLANKET PO INSTRUMENT REPAIRS	165.00
			780989	10/9/2024	BLANKET PO INSTRUMENT REPAIRS	75.00
			780991	10/9/2024	BLANKET PO INSTRUMENT REPAIRS	75.00
			781264	10/14/2024	BLANKET PO INSTRUMENT REPAIRS	55.00
			781584	10/16/2024	WOODWIND REPAIR	50.00
			781683	10/17/2024	BAND SUPPLIES	35.06

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			781904	10/21/2024	CHS- BAND MALLET CAST	132.50
			782768	10/26/2024	BLANKET PO INSTRUMENT REPAIRS	40.00
					Vendor Total	**7,183.99**
	12/6/2024	3,005.08	776573	9/5/2024	PIANO-STYLE SUSTAIN PEDAL (2)	50.00
			778615	9/19/2024	BLANKET PO FOR INSTRUMENT REPAIRS	154.56
			778833	9/23/2024	WOODWIND REPR SERVC	70.50
			780834	10/8/2024	NORTH BAND ACTIVITY ACCOUNT BLANKET PO	365.00
			781677	10/17/2024	BLANKET PO FOR INSTRUMENT REPAIRS	165.00
			782171	10/16/2024	NORTH BAND ACTIVITY ACCOUNT BLANKET PO	946.25
			782766	10/26/2024	BAND INSTRUMENT SUPPLIES	50.10
			783748	11/6/2024	INSTRUMENT REPAIR SRL#U70392	94.00
			783856	11/7/2024	WOODWIND REPAIR	455.00
			783860	11/7/2024	BAND SUPPLIES	7.47
			784501	11/13/2024	BRASS INSTRUMENT REPAIR	185.00
			785061	11/19/2024	BLANKET PO INSTRUMENT REPAIRS	10.00
			785260	11/20/2024	NORTH BAND ACTIVITY ACCOUNT BLANKET PO	59.80
			785929	11/25/2024	INSTRUMENT REPAIR.STUDENT INSTRUMENT	245.00
			785931	11/25/2024	BAND SUPPLIES FOR CLASSROOM	147.40
					Vendor Total	**3,005.08**
	1/10/2025	824.30	785901	11/25/2024	BLANKET PO INSTRUMENT REPAIRS	40.00
			786298	11/26/2024	MUSIC STANDS	625.00
			787915	12/10/2024	WOODWIND REPAIR	24.00
			789008	12/19/2024	CHS - BAND EQUIPMENT - MALLET BAG	135.30
					Vendor Total	**824.30**
	2/14/2025	2,442.25	782530	10/24/2024	RICO REEDS FOR CLARINET	46.80
			788172	12/12/2024	STRING INSTRUMENT REPR & TUNE	35.00
			788901	12/17/2024	PEARL CONCERT BASS DRUM STAND PEA-STBD36F	950.00

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			788917	12/18/2024	NORTH BAND ACTIVITY ACCOUNT BLANKET PO	24.00
			789009	12/19/2024	GUITAR NYLON D STRING	24.85
			789166	12/19/2024	WOODWIND REPAIR	40.00
			789375	12/23/2024	NORTH BAND ACTIVITY ACCOUNT BLANKET PO	88.45
			790255	12/28/2024	NORTH BAND ACTIVITY ACCOUNT BLANKET PO	60.00
			791436	1/8/2025	BUILDING BLANKET PO FOR INSTRUMENT REPAIRS	95.00
			791453	1/8/2025	BUILDING BLANKET PO FOR INSTRUMENT REPAIRS	44.00
			792111	1/13/2025	INSTRUMENT REPAIRS	396.60
			792474	1/16/2025	BAND SUPPLIES	61.11
			792476	1/16/2025	NORTH BAND ACTIVITY ACCOUNT BLANKET PO	78.74
			793305	1/21/2025	BRASS INSTRUMENT REPAIR	50.00
			793597	1/23/2025	NORTH BAND ACTIVITY ACCOUNT BLANKET PO	24.45
			793599	1/23/2025	FINE ARTS SUPPLIES- ALTO SAX REEDS-WALLACE	33.00
			793603	1/23/2025	CLARINET LIGATURE SCREWS	5.00
			794165	1/27/2025	RECORDERS	385.25
					Vendor Total	**2,442.25**
	3/7/2025	973.51	792120	1/14/2025	GUITAR SERVICE	34.98
			795272	2/6/2025	BAND SUPPLIES	93.78
			795429	2/7/2025	BLANKET PO INSTRUMENT REPAIRS	85.00
			795859	2/10/2025	WOODWIND REPAIR	66.00
			795866	2/11/2025	WOODWIND REPAIR	200.50
			796154	2/13/2025	INSTRUMENT REPAIR	136.00
			796398	2/17/2025	WOODWIND REPAIR	50.00
			796400	2/17/2025	BLANKET PO INSTRUMENT REPAIRS	55.00
			796793	2/19/2025	BLANKET PO INSTRUMENT REPAIRS	87.00
			796927	2/20/2025	WOODWIND REPAIR	118.00

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			796930	2/20/2025	NORTH BAND ACTIVITY ACCOUNT BLANKET PO	47.25
					Vendor Total	**973.51**
	4/11/2025	1,342.27	776925	9/9/2024	INSTRUMENT REPAIR	85.00
			780988	10/9/2024	INSTRUMENT REPAIR	65.00
			782373	10/23/2024	BLANKET PO FOR INSTRUMENT REPAIRS	28.00
			782528	10/24/2024	BLANKET PO FOR INSTRUMENT REPAIRS	40.49
			793766	1/24/2025	INSTRUMENT REPAIR- WALLACE	245.00
			797771	2/25/2025	CHS - BAND INSTURMENT ACCESSORIES	244.00
			797981	2/26/2025	RECORDERS	132.25
			798074	2/27/2025	BLANKET PO FOR INSTRUMENT REPAIRS	69.93
			798759	3/4/2025	INSTRUMENT REPAIR	45.00
			798760	3/4/2025	INSTRUMENT REPAIR	60.00
			798775	3/4/2025	CLASSICAL BLACK 5TH A STRING (10)	39.50
			798905	3/5/2025	NORTH BAND ACTIVITY ACCOUNT BLANKET PO	52.00
			799098	3/6/2025	CHS - BAND INSTURMENT CONSUMEABLES	2.50
			799240	3/7/2025	BLANKET PO FOR INSTRUMENT REPAIRS	48.00
			799360	3/8/2025	BLANKET PO FOR INSTRUMENT REPAIRS	70.00
			800040	3/13/2025	CHS- INSTRUMENT REPAIR - BASSOON	88.00
			801544	3/26/2025	INSTRUMENT REPAIR	27.60
					Vendor Total	**1,342.27**
	5/9/2025	2,486.65	797291	2/24/2025	INSTRUMENT REPAIR	30.00
			799952	3/13/2025	REEDS	21.90
			800505	3/19/2025	WOODWIND REPAIR	110.00
			801543	3/26/2025	REEDS FOR SAXOPHONES	196.20
			802324	4/3/2025	WOODWIND REPAIR	172.00
			802325	4/3/2025	CHS - BAND CONSUMEABLES	48.00

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			803210	4/9/2025	CHS- PIANO CLASS SUPPLIES	42.35
			803357	4/11/2025	INSTRUMENT REPAIR- MARCHING BARITONE	215.00
			803473	4/14/2025	INSTRUMENT REPAIR- BAND	175.00
			803484	4/14/2025	INSTRUMENT REPAIR- MARCHING BARITONE	155.00
			803704	4/15/2025	INSTRUMENT REPAIR- TRUMPET	135.00
			803706	4/15/2025	INSTRUMENT REPAIR- TRUMPET	295.00
			803928	4/16/2025	INSTRUMENT REPAIR- MARCHING BARITONE	245.00
			804015	4/16/2025	INSTRUMENT REPAIR- BAND	215.00
			804188	4/18/2025	INSTRUMENT REPAIR- BAND	285.00
			804210	4/21/2025	INSTRUMENT REPAIR- BAND	85.00
			804573	4/21/2025	INSTRUMENT REPAIR- BAND	45.00
			804591	4/22/2025	CHS - BAND CONSUMEABLES	16.20
					Vendor Total	**2,486.65**
	6/6/2025	4,712.39	801060	3/24/2025	CHS - BAND CONSUMEABLES	220.80
			802234	4/1/2025	SUPPLIES FOR BAND	269.59
			802323	5/2/2025	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	97.00
			802499	5/2/2025	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	180.00
			803078	4/8/2025	TUBA REPAIR SRL631215	170.00
			803244	5/2/2025	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	400.00
			804024	5/2/2025	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	400.00
			804025	5/2/2025	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	245.00
			804102	4/17/2025	WOODWIND REPAIR	40.00
			804965	4/23/2025	WOODWIND REPAIR	131.00
			805082	4/25/2025	INSTRUMENT REPAIR	70.00
			805105	4/25/2025	2024-25 INSTRUMENT REPAIRS - WEST HIGH	21.00
			805614	5/2/2025	2024-25 INSTRUMENT REPAIRS - WEST HIGH	375.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			805992	5/20/2025	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	190.00
			806357	5/6/2025	2024-25 INSTRUMENT REPAIRS - WEST HIGH	325.00
			806359	5/6/2025	2024-25 INSTRUMENT REPAIRS - WEST HIGH	395.00
			806499	5/20/2025	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	185.00
			806545	5/20/2025	MUSIC REPAIRS - CENTRAL HIGH SCHOOL	275.00
			806789	5/9/2025	INSTRUMENT REPAIR	128.00
			807776	5/19/2025	SRL#H8804 REPAIR	100.00
			807777	5/19/2025	SRL# 77597 REPAIR	110.00
			808030	5/20/2025	SRL# 1002665 REPAIR	135.00
			808217	5/20/2025	SRL#N48016 REPAIR	105.00
			808262	5/22/2025	MUSIC REPAIRS - NORTH HIGH- LAROSE	25.00
			808280	5/22/2025	MUSIC REPAIRS - NORTH HIGH- LAROSE	70.00
			808408	5/22/2025	MUSIC REPAIRS - NORTH HIGH- LAROSE	50.00
					Vendor Total	**4,712.39**
	6/13/2025	245.95	805126	4/25/2025	NORTH BAND ACTIVITY ACCOUNT BLANKET PO	200.00
			805854	5/2/2025	NORTH BAND ACTIVITY ACCOUNT BLANKET PO	45.95
					Vendor Total	**245.95**
NU WAY CONCRETE	12/6/2024	695.00	2521424	11/11/2024	SUMP PUMP	695.00
					Vendor Total	**695.00**
NUNEZ, MARCO	6/6/2025	5.60	043025 TRAVEL	5/27/2025	043025 MILEAGE	5.60
					Vendor Total	**5.60**
NUNN, CARRIE	9/6/2024	28.81	073124 TRAVEL	8/12/2024	073124 MILEAGE	28.81
					Vendor Total	**28.81**
	9/20/2024	98.49	083124 TRAVEL	9/1/2024	AUGUST 2024 MILEAGE	98.49

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**98.49**
	11/8/2024	361.13	093024 TRAVEL	10/3/2024	093024 MILEAGE	48.91
			101924 TRAVEL	10/30/2024	101924 TRAVEL- MSBA, KANSAS CITY, MO	312.22
					Vendor Total	**361.13**
	12/6/2024	90.45	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	90.45
					Vendor Total	**90.45**
	1/10/2025	62.98	113024 TRAVEL	12/4/2024	NOV 2024 MILEAGE	62.98
					Vendor Total	**62.98**
	2/14/2025	105.17	013125 TRAVEL	2/6/2025	JAN 2025 MILEAGE	30.80
			123124 TRAVEL	1/21/2025	123124 MILEAGE	74.37
					Vendor Total	**105.17**
	2/14/2025	225.40	013125 TRAVEL B	2/6/2025	013125 TRAVEL- MUSIC CONF., OSAGE BEACH, MO	225.40
					Vendor Total	**225.40**
	4/11/2025	49.70	02/28/25 TRAVEL	3/5/2025	02/28/25 MILEAGE	41.30
			033125 TRAVEL	4/3/2025	MARCH 2025 MILEAGE	8.40
					Vendor Total	**49.70**
	5/9/2025	26.60	043025 TRAVEL	5/2/2025	APRIL 2025 MILEAGE	26.60
					Vendor Total	**26.60**
	6/13/2025	21.00	053125 TRAVEL	6/3/2025	053125 MILEAGE	21.00
					Vendor Total	**21.00**
NUTT, JENNIFER	10/4/2024	132.66	073124 TRAVEL	8/31/2024	JULY 2024 MILEAGE	54.94
			083124 TRAVEL	8/31/2024	AUGUST 2024 MILEAGE	77.72
					Vendor Total	**132.66**
	12/6/2024	189.00	093024 TRAVEL	9/30/2024	SEPT 2024 MILEAGE	99.09

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	89.91
					Vendor Total	**189.00**
	1/10/2025	131.32	113024 TRAVEL	12/20/2024	113024 MILEAGE-PAT	131.32
					Vendor Total	**131.32**
	2/14/2025	109.61	123124 TRAVEL	1/10/2025	123124 MILEAGE- PAT	109.61
					Vendor Total	**109.61**
	3/7/2025	205.55	013125 TRAVEL	2/6/2025	JAN 2025 MILEAGE	137.90
			REIMB110424	2/4/2025	NUTT-PAT SUPPLIES	67.65
					Vendor Total	**205.55**
	4/11/2025	130.20	022825 TRAVEL	4/3/2025	FEB 2025 MILEAGE	130.20
					Vendor Total	**130.20**
	6/6/2025	441.00	033125 TRAVEL	5/2/2025	MARCH 2025 MILEAGE	128.10
			043025 TRAVEL	5/2/2025	APRIL 2025 MILEAGE	184.10
			053125 TRAVEL	5/28/2025	053125 MILEAGE	128.80
					Vendor Total	**441.00**
HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	7/12/2024	33,800.00	114940	7/1/2024	SOFTWARE	33,800.00
					Vendor Total	**33,800.00**
	9/20/2024	197,750.00	115148	7/1/2024	SOFTWARE	197,750.00
					Vendor Total	**197,750.00**
OAKLEY, BRIAN	3/7/2025	40.00	REIMB_OAKLEY_40	2/15/2025	FOOD FOR FIRST TECH CHAL ROBOTICS SECTIONAL TM 406	40.00
					Vendor Total	**40.00**
OBERMAN, LARA	7/12/2024	62.31	053124 TRAVEL	6/10/2024	053124 MILEAGE	62.31
					Vendor Total	**62.31**
	10/4/2024	57.62	083124 TRAVEL	9/1/2024	AUGUST 2024 MILEAGE	57.62
					Vendor Total	**57.62**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	11/8/2024	125.29	093024 TRAVEL	10/14/2024	093024 MILEAGE	125.29
					Vendor Total	**125.29**
	12/6/2024	99.16	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	99.16
					Vendor Total	**99.16**
	1/10/2025	73.03	113024 TRAVEL	12/4/2024	NOV 2024 MILEAGE	73.03
					Vendor Total	**73.03**
	2/14/2025	66.33	123124 TRAVEL	1/21/2025	123124 MILEAGE	66.33
					Vendor Total	**66.33**
	4/11/2025	173.60	013125 TRAVEL	2/13/2025	013125 MILEAGE	90.30
			02/28/25 TRAVEL	3/5/2025	02/28/25 MILEAGE	83.30
					Vendor Total	**173.60**
	6/6/2025	71.40	033125 TRAVEL	4/11/2025	MARCH 2025 MILEAGE	71.40
					Vendor Total	**71.40**
	6/6/2025	97.30	043025 TRAVEL	5/19/2025	043025 MILEAGE	97.30
					Vendor Total	**97.30**
O'BRIEN, GINA	9/20/2024	61.98	08.31.24 TRAVEL	8/31/2024	JULY 26 TO AUG 27 MILEAGE	61.98
					Vendor Total	**61.98**
OFFICE ESSENTIALS INCORPORATED	7/12/2024	236.90	FR-FQ-5161-1	6/21/2024	CHAIR FOR NEW TEACHER PSOUTH HIGH	236.90
					Vendor Total	**236.90**
	7/19/2024	2,865.46	FR-FQ-5111-1	6/12/2024	25 STOOLS FOR ART ROOM	2,213.00
			FR-FQ-5158-1	6/30/2024	EMPLOYEE CHAIRS	652.46
					Vendor Total	**2,865.46**
	8/2/2024	16,682.87	FR-FQ-5151-1	7/26/2024	OFFICE FURNITURE-TECHNOLOGY	15,259.03
			FR-FQ-5364-1	7/26/2024	OFFICE FURNITURE	327.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			FR-FQ-5368-1	7/26/2024	FURNITURE - VIDEO BOOTH	1,096.84
					Vendor Total	**16,682.87**
	8/23/2024	1,954.90	FR-FQ-5026-1	6/26/2024	TABLES FOR PSOUTH HIGH LIBRARY	1,954.90
					Vendor Total	**1,954.90**
	9/6/2024	48,178.45	FR-FQ-5069-1	7/26/2024	BOARDROOM STORAGE CABINETS, CREDENZA, SHELVING	4,059.52
			FR-FQ-5264-1	8/9/2024	OFFICE CHAIR	483.10
			FR-FQ-5329-1	8/22/2024	7 5-SHELF BOOKCASES	2,519.05
			FR-FQ-5342-1	8/16/2024	GREAT HALL (CAFETERIA) LUNCH TABLES	27,276.20
			FR-FQ-5343-1	8/9/2024	HON BRIGADE BOOKCASES	791.00
			FR-FQ-5344-1	8/9/2024	50 NEW STUDENT DESKS	10,773.42
			FR-FQ-5435-1	8/27/2024	BOOKSHELVES FOR WEST MIDDLE	1,426.16
			FR-FQ-5518-1	8/22/2024	POD MOVE FROM TLA TO SHS	850.00
					Vendor Total	**48,178.45**
	9/20/2024	39,702.50	FR-FQ-5164-1	7/24/2024	FURNITURE FOR 4TH GRADE CLASSROOMS	9,051.47
			FR-FQ-5210-1	8/22/2024	HENRY LIBRARY FURNITURE	7,972.40
			FR-FQ-5236-1	8/22/2024	MAKERSPACE TABLE & ACCESSORIES - W. HIGH LIBRARY	3,501.88
			FR-FQ-5360-1	8/22/2024	COMMUNICATIONS STAFF WORK STATION	5,000.00
			FR-FQ-5446-1	9/12/2024	PO DESK AND CHAIRS FOR CLASSROOMS	13,145.75
			FR-FQ-5460-1	8/22/2024	HON BRIGADE BOOKCASES	791.00
			FR-FQ-5629-1	9/12/2024	DRY ERASE WHITEBOARD FOR MATH DEPT	240.00
					Vendor Total	**39,702.50**
	10/4/2024	31,675.60	FR-FQ-5115-1	9/20/2024	BOOKSHELVES FOR LIBRARY	11,141.13

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			FR-FQ-5257-1	9/20/2024	OFFICE FURNITURE-TECHNOLOGY	12,454.59
			FR-FQ-5326-1	9/16/2024	FOR PAYMENT ONLY OF ATTACHED QUOTE FOR : 5 HON BOO	1,156.88
			FR-FQ-5328-1	8/28/2024	OE-FURNITURE- COUNSELOR AND THERAPY ROOMS	5,386.89
			FR-FQ-5519-1	9/20/2024	NEM SECRETARY DESK	1,536.11
					Vendor Total	**31,675.60**
	11/8/2024	51,424.14	FR-FQ-5327-1	8/28/2024	OFFICE CHAIRS	2,335.38
			FR-FQ-5331-1	8/27/2024	REDESIGN OF WELCOME CENTER ROOM 2828	23,691.33
			FR-FQ-5443-1	9/20/2024	13 WHITE MARKERBOARD ARC TABLES	6,678.36
			FR-FQ-5493-1	10/30/2024	OFFICE CHAIRS	1,979.72
			FR-FQ-5494-1	8/28/2024	OFFICE CHAIR FOR PRINCIPAL	352.58
			FR-FQ-5563-1	10/30/2024	FURNITURE FOR NEW MEETING AREA AT THE NINES	9,083.74
			FR-FQ-5573-1	9/27/2024	TASK CHAIRS FOR SOUTH HIGH	548.59
			FR-FQ-5578-1	10/9/2024	HON TABLE - WEST HIGH SCHOOL	439.32
			FR-FQ-5602-1	10/14/2024	OFFICE FURNITURE	2,049.72
			FR-FQ-5631-1	10/18/2024	VIRCO CHAIRS - WEST HIGH WORLD LANGUAGE DEPT	1,506.70
			FR-FQ-5685-1	10/23/2024	STANDING DESK FOR METZE	1,254.21
			FR-FQ-5715-1	10/21/2024	OFFICE CHAIRS FOR FACS TEACHER AND NURSE	539.76
			FR-FQ-5745-1	10/18/2024	OFFICE CHAIRS FOR ATTENDANCE OFFICE	222.73
			FR-FQ-5761-2	9/27/2024	QUOTE TO RECONFIGURE OFFICE-TLA	742.00
					Vendor Total	**51,424.14**
	12/6/2024	31,391.86	FR-FQ-5399-1	10/31/2024	MOBILE CIRCULATION DESK FOR LIBRARY	4,592.77

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			FR-FQ-5405-1	8/16/2024	CHAIR FOR SOPHIE SETTLES	348.73
			FR-FQ-5544-1	10/30/2024	DIVERSIFIED IMW9936LERM2 SEE ATTACHED QUOTE	2,949.81
			FR-FQ-5559-1	10/30/2024	OFFICE FURNITURE - BENEFITS DEPARTMENT	14,057.70
			FR-FQ-5639-1	11/13/2024	FURNITURE - JASON'S OFFICE	7,331.22
			FR-FQ-5765-1	11/19/2024	FERN RIDGE ROUND TABLE	355.57
			FR-FQ-5851-1	11/19/2024	DESK COMPENENTS	1,756.06
					Vendor Total	**31,391.86**
	2/14/2025	17,491.09	CP-FR-FQ-5866-1-1	1/27/2025	OFFICE REDESIGN | FURNITURE	(404.85)
			FR-FQ-5723-1	2/4/2025	BOOK SHELVES FOR LIBRARY	7,592.21
			FR-FQ-5795-1	1/7/2025	OFFICE REDESIGN | FURNITURE	5,493.65
			FR-FQ-5796-1	1/7/2025	OFFICE REDESIGN | FURNITURE	460.03
			FR-FQ-5797-1	1/7/2025	OFFICE REDESIGN | FURNITURE	3,778.05
			FR-FQ-5866-1	1/7/2025	OFFICE REDESIGN | FURNITURE	572.00
					Vendor Total	**17,491.09**
	4/11/2025	2,006.00	FR-FQ-6399-1	3/20/2025	HONEYCOMB OTTOMANS	2,006.00
					Vendor Total	**2,006.00**
	5/9/2025	17,232.63	FR-FQ-5739-1	4/15/2025	CLASSROOM TABLES - CHS ART DEPARTMENT	17,232.63
					Vendor Total	**17,232.63**
O'HARA OUTDOORS, INC.	2/14/2025	37,575.00	94630	1/24/2025	GROUNDS	17,154.00
			94631	1/24/2025	GROUNDS	20,421.00
					Vendor Total	**37,575.00**
	5/23/2025	35,415.00	94629	1/24/2025	GROUNDS	14,852.00
			96003	2/25/2025	GROUNDS	8,472.00
			96004	2/25/2025	GROUNDS	5,827.00

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			96005	2/25/2025	GROUNDS	6,264.00
					Vendor Total	**35,415.00**
O'HARA, KEELY	4/11/2025	104.29	REIMB 022525	3/10/2025	COMMUNITY BAND RECEPTION	104.29
					Vendor Total	**104.29**
	6/6/2025	158.86	041325 TRAVEL	5/27/2025	041325 TRAVEL- TMEA CONF., NASHVILLE, TN	128.62
			REIMB 042525	4/25/2025	WATER/SNACKS FOR BAND FIELD TRIP	30.24
					Vendor Total	**158.86**
OKANOVIC, DERVISA	9/20/2024	32.83	083124 TRAVEL	8/31/2024	AUGUST 2024 MILEAGE	32.83
					Vendor Total	**32.83**
	11/8/2024	95.14	093024 TRAVEL	10/14/2024	093024 MILEAGE	46.90
			103124 TRAVEL	11/4/2024	103124 MILEAGE	48.24
					Vendor Total	**95.14**
	1/10/2025	49.58	123124 TRAVEL	12/20/2024	123124 MILEAGE	49.58
					Vendor Total	**49.58**
	2/14/2025	41.30	013125 TRAVEL	2/6/2025	JAN 2025 MILEAGE	41.30
					Vendor Total	**41.30**
	3/7/2025	61.60	02/28/25 TRAVEL	3/5/2025	02/28/25 MILEAGE	61.60
					Vendor Total	**61.60**
	5/9/2025	136.50	033125 TRAVEL	4/3/2025	MARCH 2025 MILEAGE	60.90
			043025 TRAVEL	5/2/2025	APRIL 2025 MILEAGE	75.60
					Vendor Total	**136.50**
	6/6/2025	65.10	053125 TRAVEL	6/2/2025	053125 MILEAGE	65.10
					Vendor Total	**65.10**
OLANDER, DANIEL	7/12/2024	54.07	062024 TRAVEL	6/30/2024	MAACCE CONFERENCE	54.07

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					Vendor Total	**54.07**
OLDHAM CHEMICALS COMPANY INC	9/20/2024	644.59	3134154	8/21/2024	PESTICIDE SUPPLIES	266.20
			3134184	8/21/2024	PESTICIDE SUPPLIES	378.39
					Vendor Total	**644.59**
	11/8/2024	412.88	3146837	10/24/2024	PESTICIDE SUPPLIES	412.88
					Vendor Total	**412.88**
	1/10/2025	127.29	3152357	11/21/2024	PESTICIDE SUPPLIES	127.29
					Vendor Total	**127.29**
	2/14/2025	263.14	3151228	11/15/2024	PESTICIDE SUPPLIES	70.16
			3160116	1/20/2025	PESTICIDE SUPPLIES	192.98
					Vendor Total	**263.14**
	3/7/2025	332.79	3166191	2/27/2025	PESTICIDE SUPPLIES	332.79
					Vendor Total	**332.79**
	4/11/2025	719.59	3167726	3/7/2025	PESTICIDE SUPPLIES	719.59
					Vendor Total	**719.59**
	5/9/2025	111.38	3177342	4/24/2025	PESTICIDE SUPPLIES	111.38
					Vendor Total	**111.38**
	6/6/2025	1,132.72	3178736	4/30/2025	PESTICIDE SUPPLIES	841.94
			3183839	5/28/2025	PESTICIDE SUPPLIES	290.78
					Vendor Total	**1,132.72**
	6/20/2025	42.84	3186592	6/10/2025	PESTICIDE SUPPLIES	42.84
					Vendor Total	**42.84**
	6/27/2025	207.35	3188786	6/20/2025	PESTICIDE SUPPLIES	207.35
					Vendor Total	**207.35**
OLIVER, JODI	9/6/2024	335.00	071724 TRAVEL	8/2/2024	071724 TRAVEL- NAESP, NASHVILLE, TN	335.00
					Vendor Total	**335.00**
	6/6/2025	212.80	030425 TRAVEL	5/8/2025	030425 TRAVEL- MAESP, OSAGE BEACH, MO	212.80
					Vendor Total	**212.80**
[redacted]	11/8/2024	1,013.04	[redacted]	11/1/2024	BLANKET PO PARENT REIMBURSEMENT SIT TRANSPORTATION	1,013.04

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[redacted]					**Vendor Total**	**1,013.04**
	11/29/2024	1,065.30	[redacted]	11/26/2024	BLANKET PO PARENT REIMBURSEMENT SIT TRANSPORTATION	1,065.30
[redacted]					**Vendor Total**	**1,065.30**
	1/10/2025	781.22	[redacted]	1/2/2025	BLANKET PO PARENT REIMBURSEMENT SIT TRANSPORTATION	781.22
					Vendor Total	**781.22**
	2/7/2025	742.00	[redacted]	2/3/2025	BLANKET PO PARENT REIMBURSEMENT SIT TRANSPORTATION	742.00
					Vendor Total	**742.00**
	3/7/2025	399.00	[redacted]	3/3/2025	BLANKET PO PARENT REIMBURSEMENT SIT TRANSPORTATION	399.00
					Vendor Total	**399.00**
[redacted]	5/9/2025	305.51	[redacted]	5/1/2025	REIMB PARENT TRANSPORTATION SIT STUDENT	109.20
			[redacted]	4/25/2025	REIMB PARENT TRANSPORTATION SIT STUDENT	196.31
					Vendor Total	**305.51**
	6/6/2025	642.60	[redacted]	6/2/2025	EARLY-REIMB PARENT SIT STUDENT TRANSPORTATION	642.60
					Vendor Total	**642.60**
OMNI REFRIGERATION SERVICES	6/6/2025	3,103.20	12462939	5/16/2025	NORTH CONCESSION ICE MAKER REPAIR	3,103.20
					Vendor Total	**3,103.20**
ONE PUTT GOLF GROUP, LLC	5/9/2025	2,608.00	000163	4/8/2025	BLANKET ORDER- GIRLS, BOYS GOLF GREEN FEES-PCH	920.00
			000165	4/30/2025	BLANKET ORDER- GIRLS, BOYS GOLF GREEN FEES-PCH	1,688.00
					Vendor Total	**2,608.00**
ONE TREE PLANTED, INC.	7/12/2024	150.55	DONATION MAY 2024	5/29/2024	DONATION FROM FERN RIDGE HIGH SCHOOL	150.55

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**150.55**
O'NEILL, DANIEL P.	2/14/2025	405.00	121124	12/11/2024	AUTHOR VISIT- BOOK PURCHASE	405.00
					Vendor Total	**405.00**
ONWARD CONSULTING, LLC	7/19/2024	250.00	6/30/2024	6/30/2024	MSS DATA COALITION MEETING	250.00
					Vendor Total	**250.00**
	9/6/2024	500.00	07/31/2024	7/31/2024	ONWARD CONSULTING - EVALUATOR FOR FEDERAL GRANT	500.00
					Vendor Total	**500.00**
	9/20/2024	2,625.00	08/31/2024	8/31/2024	ONWARD CONSULTING - EVALUATOR FOR FEDERAL GRANT	2,625.00
					Vendor Total	**2,625.00**
	10/4/2024	2,125.00	09/30/2024	9/30/2024	ONWARD CONSULTING - EVALUATOR FOR FEDERAL GRANT	2,125.00
					Vendor Total	**2,125.00**
	12/6/2024	1,218.75	11/30/2024	11/30/2024	ONWARD CONSULTING - EVALUATOR FOR FEDERAL GRANT	1,218.75
					Vendor Total	**1,218.75**
	12/6/2024	250.00	10/31/24	10/31/2024	ONWARD CONSULTING - EVALUATOR FOR FEDERAL GRANT	250.00
					Vendor Total	**250.00**
	4/11/2025	500.00	03/31/2025	3/31/2025	ONWARD CONSULTING - EVALUATOR FOR FEDERAL GRANT	500.00
					Vendor Total	**500.00**
	5/9/2025	375.00	4/30/2025	4/30/2025	ONWARD CONSULTING - EVALUATOR FOR FEDERAL GRANT	375.00
					Vendor Total	**375.00**
	6/6/2025	3,250.00	5/30/2025	5/30/2025	ONWARD CONSULTING - EVALUATOR FOR FEDERAL GRANT	3,250.00
					Vendor Total	**3,250.00**
ORCHARD FARM HIGH SCHOOL	7/12/2024	8,375.50	NOV 23-MAR 24	5/10/2024	SHARED TRANSPORTATION COSTS FOR SIT STUDENTS 23/24	8,375.50
					Vendor Total	**8,375.50**
	8/2/2024	62.50	20240252	6/30/2024	SHARED SIT TRANSPORTATION PER MCKINNEY VENTO	62.50
					Vendor Total	**62.50**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	2/21/2025	2,313.00	AUG-DEC 2024	2/6/2025	SHARED TRANSPORTATION SIT STUDENT FALL 2024	2,313.00
					Vendor Total	**2,313.00**
	6/13/2025	2,211.00	JAN-APR 2025	5/27/2025	BLANKET PO SHARED TRANSPORTATION SIT STUDENTS	2,211.00
					Vendor Total	**2,211.00**
ORF, KIMBERLEY	12/6/2024	13.40	110524 TRAVEL	11/20/2024	NOVEMBER 2024 MILEAGE	13.40
					Vendor Total	**13.40**
ORTON GILLINGHAM ONLINE ACADEMY LLC	9/6/2024	1,785.00	000062250144-00	8/20/2024	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	1,785.00
					Vendor Total	**1,785.00**
OSTERHOLT, MICHELLE	9/6/2024	180.79	070124 TRAVEL	8/30/2024	070124 TRAVEL-NASN, CHICAGO, IL	180.79
					Vendor Total	**180.79**
OSTROWSKI, NICOLE	7/12/2024	40.20	053124 TRAVEL	6/10/2024	053124 MILEAGE	40.20
					Vendor Total	**40.20**
	10/4/2024	26.80	083124 TRAVEL	9/1/2024	AUGUST 2024 MILEAGE	26.80
					Vendor Total	**26.80**
	11/8/2024	64.99	093024 TRAVEL	10/14/2024	093024 MILEAGE	64.99
					Vendor Total	**64.99**
	12/6/2024	45.56	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	45.56
					Vendor Total	**45.56**
	1/10/2025	43.55	113024 TRAVEL	12/10/2024	113024 MILEAGE	43.55
					Vendor Total	**43.55**
	2/14/2025	40.20	123124 TRAVEL	1/21/2025	123124 MILEAGE	40.20
					Vendor Total	**40.20**
	4/11/2025	30.10	013125 TRAVEL	2/13/2025	013125 MILEAGE	30.10
					Vendor Total	**30.10**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	6/6/2025	89.60	022825 TRAVEL	4/11/2025	FEB 2025 MILEAGE	47.60
			033125 TRAVEL	4/11/2025	MARCH 2025 MILEAGE	42.00
					Vendor Total	**89.60**
	6/6/2025	62.30	043025 TRAVEL	5/19/2025	043025 MILEAGE	62.30
					Vendor Total	**62.30**
OTT, KATHRYN	11/8/2024	96.68	101824 TRAVEL	10/30/2024	101824 TRAVEL- WIDA, PITTSBURGH, PA	96.68
					Vendor Total	**96.68**
OTTEN, NICKIE	11/8/2024	5.57	101124 TRAVEL	10/22/2024	MOASBO, OSAGE BEACH, MO	5.57
					Vendor Total	**5.57**
	6/6/2025	21.49	043025 TRAVEL	5/16/2025	043025 TRAVEL- MOASBO, OSAGE BEACH, MO	21.49
					Vendor Total	**21.49**
OTTO, TERESA	6/6/2025	107.80	053125 TRAVEL	5/27/2025	053125 MILEAGE-OUTDOOR SCHOOL	107.80
					Vendor Total	**107.80**
OVERDRIVE INC.	10/17/2024	787.00	08453CO24300471	10/8/2024	ECONTENT WEST MIDDLE	787.00
					Vendor Total	**787.00**
	11/7/2024	1,386.17	08453CO24330446	10/25/2024	ECONTENT CLAYMONT	972.38
			0845CO24326166	10/22/2024	ECONTENT SORRENTO SPRINGS	413.79
					Vendor Total	**1,386.17**
	3/6/2025	2,120.85	08453CO25057793	2/25/2025	ECONTENT	2,120.85
					Vendor Total	**2,120.85**
	4/11/2025	11,721.49	08453CO25068737	3/3/2025	ECONTENT	1,107.34
			08453CO25070790	3/4/2025	LIBRARY ECONTENT	1,579.46
			08453CO25073463	3/6/2025	ECONTENT PNH	547.92

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			08453CO25075035	3/7/2025	ECONTENT PCH	971.37
			08453CO25075121	3/7/2025	ECONTENT CT	888.93
			08453CO25076368	3/10/2025	ECONTENT PCH	977.02
			08453CO25079020	3/12/2025	ECONTENT PCH	467.00
			08453CO25079069	3/12/2025	ECONTENT PSH	998.47
			08453CO25091470	3/24/2025	ECONTENT SORRENTO SPRINGS	170.46
			08453CO25092109	3/25/2025	ECONTENT PCM	168.47
			08453CO25092410	3/25/2025	ECONTENT PIERREMONT	39.50
			08453CO25094819	3/26/2025	ECONTENT MASON RIDGE	662.80
			08453CO25096317	3/28/2025	ECONTENT SHENANDOAH VALLEY	334.08
			08453CO25107794	4/2/2025	ECONTENT WEST HIGH	990.24
			08453CO25108815	4/3/2025	ECONTENT	1,818.43
					Vendor Total	**11,721.49**
	5/9/2025	27,883.68	08453CO25108214	4/3/2025	ECONTENT WM	464.81
			08453CO25111008	4/7/2025	ECONTENT GT	926.41
			08453CO25111016	4/7/2025	ECONTENT OB	979.79
			08453CO25112260	4/8/2025	ECONTENT``	2,141.16
			08453CO25112366	4/8/2025	ECONTENT SV	295.26
			08453CO25115267	4/10/2025	ECONTENT HANNA WOODS SHARED	297.29
			08453CO25115846	4/10/2025	ECONTENT HANNA WOODS SCHOOL ONLY	619.49
			08453CO25125562	4/22/2025	ECONTENT	1,514.66

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			08453CO25125579	4/22/2025	ECONTENT	1,317.68
			08453CO25134961	4/30/2025	LIBRARY ECONTENT AWARD BOOKS	13,203.52
			08453CO25142189	5/1/2025	LIBRARY ECONTENT AWARD BOOKS	6,123.61
					Vendor Total	**27,883.68**
	6/6/2025	8,285.16	08453CO25146180	5/6/2025	ECONTENT ALL ELEM	2,026.44
			08453CO25146181	5/6/2025	ECONTENT ALL MIDDLES	6,258.72
					Vendor Total	**8,285.16**
	6/20/2025	67.83	08453CS25175767	6/2/2025	EBOOKS CLASS SET PNH	39.90
			08453CS25175792	6/2/2025	EBOOKS CLASS SET PCH	27.93
					Vendor Total	**67.83**
OWENS, JAMES E.	2/14/2025	375.00	000041	12/11/2024	JAZZ PIANO PLAYER FOR CONCERT	375.00
					Vendor Total	**375.00**
	5/9/2025	400.00	000046	4/22/2025	JAZZ PIANO PLAYER - JAZZ CHOIR CONCERT & REHEARSAL	400.00
					Vendor Total	**400.00**
PADRAIG FINAN	4/11/2025	480.00	24-001	1/22/2025	FINAN ACAD REGS SET/FARSI FULL SET (30) FOR ACAD T	480.00
					Vendor Total	**480.00**
PALEN MUSIC CENTER, INC.	9/6/2024	5,762.00	5422695	7/29/2024	INSTRUMENT REPAIRS	72.00
			5422696	7/29/2024	INSTRUMENT REPAIRS	217.00
			5422698	7/29/2024	INSTRUMENT REPAIRS	105.00
			5422699	7/29/2024	INSTRUMENT REPAIRS	169.00
			5422701	7/29/2024	INSTRUMENT REPAIRS	150.00
			5422702	7/29/2024	INSTRUMENT REPAIRS	105.00
			5422704	7/29/2024	INSTRUMENT REPAIRS	125.00
			5422705	7/29/2024	INSTRUMENT REPAIRS	105.00
			5422706	7/29/2024	INSTRUMENT REPAIRS	180.00
			5422707	7/29/2024	INSTRUMENT REPAIRS	155.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			5422708	7/29/2024	INSTRUMENT REPAIRS	92.00
			5422709	7/29/2024	INSTRUMENT REPAIRS	72.00
			5422710	7/29/2024	INSTRUMENT REPAIRS	108.00
			5422711	7/29/2024	INSTRUMENT REPAIRS	97.00
			5422712	7/29/2024	INSTRUMENT REPAIRS	52.00
			5422713	7/29/2024	INSTRUMENT REPAIRS	72.00
			5422754	7/29/2024	INSTRUMENT REPAIRS	52.00
			5422755	7/29/2024	INSTRUMENT REPAIRS	72.00
			5422757	7/29/2024	INSTRUMENT REPAIRS	62.00
			5422758	7/29/2024	INSTRUMENT REPAIRS	52.00
			5422760	7/29/2024	INSTRUMENT REPAIRS	52.00
			5422761	7/29/2024	INSTRUMENT REPAIRS	77.00
			5422763	7/29/2024	INSTRUMENT REPAIRS	137.00
			5422764	7/29/2024	INSTRUMENT REPAIRS	94.00
			5422779	7/29/2024	INSTRUMENT REPAIRS	107.00
			5422780	7/29/2024	INSTRUMENT REPAIRS	195.00
			5422782	7/29/2024	INSTRUMENT REPAIRS	173.00
			5422783	7/29/2024	INSTRUMENT REPAIRS	155.00
			5422784	7/29/2024	INSTRUMENT REPAIRS	191.00
			5422785	7/29/2024	INSTRUMENT REPAIRS	155.00
			5422786	7/29/2024	INSTRUMENT REPAIRS	70.00
			5422791	7/29/2024	INSTRUMENT REPAIRS	72.00
			5422815	7/29/2024	INSTRUMENT REPAIRS	120.00
			5422816	7/29/2024	INSTRUMENT REPAIRS	120.00
			5422819	7/29/2024	INSTRUMENT REPAIRS	120.00
			5422824	7/29/2024	INSTRUMENT REPAIRS	120.00
			5422826	7/29/2024	INSTRUMENT REPAIRS	100.00
			5422828	7/29/2024	INSTRUMENT REPAIRS	100.00
			5422829	7/29/2024	INSTRUMENT REPAIRS	115.00
			5422831	7/29/2024	INSTRUMENT REPAIRS	155.00
			5422833	7/29/2024	INSTRUMENT REPAIRS	161.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			5422835	7/29/2024	INSTRUMENT REPAIRS	211.00
			5422837	7/29/2024	INSTRUMENT REPAIRS	165.00
			5422841	7/29/2024	INSTRUMENT REPAIRS	175.00
			5422842	7/29/2024	INSTRUMENT REPAIRS	173.00
			5422844	7/29/2024	INSTRUMENT REPAIRS	160.00
			5422846	7/29/2024	INSTRUMENT REPAIRS	175.00
					Vendor Total	**5,762.00**
	9/20/2024	364.94	5533145	8/29/2024	CH BAND CONSUMEABLES	364.94
					Vendor Total	**364.94**
	10/4/2024	555.75	5506694	8/29/2024	CHS BAND - INSTURMENT REPAIR	20.00
			5506695	8/29/2024	CHS BAND - INSTURMENT REPAIR	15.00
			5529363	8/29/2024	CHS BAND - INSTRUMENT REPAIR	45.00
			5563708	9/17/2024	CHS BAND EQUIP - SAX PARTS	236.00
			5576667	9/25/2024	SAX MOUTHPIECE	239.75
					Vendor Total	**555.75**
	10/4/2024	2,149.80	3869516	9/21/2020	INSTRUMENT REPAIR- KINSWORTHY	(535.85)
			5402044	7/11/2024	INSTRUMENT REPAIR- KINSWORTHY	246.00
			5402056	7/11/2024	INSTRUMENT REPAIR- KINSWORTHY	153.00
			5402058	7/11/2024	INSTRUMENT REPAIR- KINSWORTHY	170.00
			5402061	7/11/2024	INSTRUMENT REPAIR- KINSWORTHY	178.00
			5402064	7/11/2024	INSTRUMENT REPAIR- KINSWORTHY	226.00
			5402065	7/11/2024	INSTRUMENT REPAIR- KINSWORTHY	170.00
			5402066	7/11/2024	INSTRUMENT REPAIR- KINSWORTHY	198.00
			5418978	7/11/2024	INSTRUMENT REPAIR- KINSWORTHY	288.00
			5418984	7/11/2024	INSTRUMENT REPAIR- KINSWORTHY	70.00
			5418987	7/11/2024	INSTRUMENT REPAIR- KINSWORTHY	160.00
			5418991	7/11/2024	INSTRUMENT REPAIR- KINSWORTHY	158.00
			5418994	7/11/2024	INSTRUMENT REPAIR- KINSWORTHY	158.00
			5419004	7/11/2024	INSTRUMENT REPAIR- KINSWORTHY	150.00
			5576697	9/25/2024	BLANKET PO FOR MUSICAL INSTRUMENT REPAIRS	360.65

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					Vendor Total	**2,149.80**
	11/8/2024	302.96	5545915	9/30/2024	CHS- BAND INSTRUMENT REPAIR	87.00
			5582208	9/30/2024	CHS - BAND CONSUMEABLES	103.96
			5590174	10/28/2024	INTSTRUMENT REPAIR	112.00
					Vendor Total	**302.96**
	11/8/2024	1,024.61	5568174	10/14/2024	INSTRUMENT REPAIRS	87.00
			5576722	9/25/2024	MARCH BND EQUIP FOR ENDZN PERF	937.61
					Vendor Total	**1,024.61**
	12/6/2024	483.99	5575600	10/14/2024	BARI SAX SERVICE (110) AND PARTS (30)	140.00
			5575601	10/14/2024	BARITONE SAXOPHONE REPR (30) AND PART (5)	35.00
			5598135	10/28/2024	BLANKET PO FOR MUSICAL INSTRUMENT REPAIRS	125.00
			5602585	10/14/2024	ALTO SAX REEDS (2)	68.00
			5608285	10/28/2024	BLANKET PO FOR MUSICAL INSTRUMENT REPAIRS	80.00
			5608286	10/28/2024	BLANKET PO FOR MUSICAL INSTRUMENT REPAIRS	14.00
			5640674	11/14/2024	INSTRUMENT REPAIRS	21.99
					Vendor Total	**483.99**
	1/10/2025	407.99	5633215	11/26/2024	BLANKET PO FOR MUSICAL INSTRUMENT REPAIRS	57.00
			5633216	11/26/2024	BLANKET PO FOR MUSICAL INSTRUMENT REPAIRS	67.00
			5633217	11/26/2024	BLANKET PO FOR MUSICAL INSTRUMENT REPAIRS	96.99
			5654587	11/25/2024	BLANKET PO FOR MUSICAL INSTRUMENT REPAIRS	27.00
			5654593	11/25/2024	KINWORTHY- 2 SPEAKER CABLES (80 EA.)	160.00
					Vendor Total	**407.99**
	2/14/2025	45.99	5721762	1/27/2025	INSTRUMENT REPAIRS	45.99
					Vendor Total	**45.99**
	3/7/2025	324.70	5719509	2/10/2025	INSTRUMENT REPAIRS	67.00

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			5729033	1/31/2025	KINWORTHY TRUMPET/ WOW WOW MUTE	257.70
					Vendor Total	**324.70**
	4/11/2025	1,004.07	5680407	2/17/2025	TROMBONE SERVICE AND PARTS	469.00
			5723436	2/10/2025	INSTRUMENT REPAIR- WALLACE	147.00
			5739189	2/10/2025	GOLD TENOR SAX LIGATURE (2)	15.98
			5744761	2/17/2025	GUITAR PICS AND FINGER CYMBALS	93.97
			5755437	3/11/2025	INSTRUMENT REPAIR- WALLACE	20.00
			5763269	3/3/2025	FINE ARTS SUPPLIES- WALLACE	12.00
			5766611	3/11/2025	INSTRUMENT REPAIR- WALLACE	38.00
			5783178	3/24/2025	BAND CLASS SUPPLIES	208.12
					Vendor Total	**1,004.07**
	5/9/2025	53.00	5774040	4/14/2025	INSTRUMENT REPAIRS	53.00
					Vendor Total	**53.00**
	6/6/2025	573.71	5795722	4/21/2025	TROMBONE REPAIR	148.00
			5795724	4/21/2025	TENOR TROMBONE SERVICE	165.00
			5795726	5/5/2025	TROMBONE REPAIR	175.00
			5797490	4/7/2025	ALTO SAX REPAIR	18.72
			5818207	4/28/2025	ADAPTER FOR PEDAL	14.99
			5823474	5/19/2025	BASS TROMBONE REPAIR	22.00
			5823475	5/19/2025	TUBA REPAIR	30.00
					Vendor Total	**573.71**
	6/27/2025	144.00	5795720	6/2/2025	MUSIC REPAIR- TROMBONE	144.00
					Vendor Total	**144.00**
PANORAMA EDUCATION INC	7/26/2024	52,250.00	INV12468	7/11/2024	SOFTWARE	52,250.00
					Vendor Total	**52,250.00**
	9/6/2024	2,500.00	INV12722	8/19/2024	SOFTWARE	2,500.00
					Vendor Total	**2,500.00**
PANTANO, REBECCA	4/11/2025	281.10	020125 TRAVEL	3/10/2025	020125 TRAVEL- MMEA CONFERENCE, OSAGE BEACH, MO	281.10
					Vendor Total	**281.10**

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PAPPAS-MUYCO, ANGIE	11/8/2024	191.62	093024 TRAVEL	10/14/2024	093024 MILEAGE	191.62
					Vendor Total	**191.62**
PARCO SCIENTIFIC COMPANY	10/4/2024	3,408.00	PU122774	9/12/2024	ITEM# SPX622 OHAUS SCOUT SPX PORTABLE BALANCE 620G	3,408.00
					Vendor Total	**3,408.00**
	5/9/2025	3,456.00	PU123427	3/19/2025	MS SCIENCE SUPPLIES	3,456.00
					Vendor Total	**3,456.00**
REIMBURSEMENTS (REFUNDS)	7/19/2024	100.00	WH-CAMP-101	7/10/2024	UNABLE TO ATTEND VB CAMP	100.00
					Vendor Total	**100.00**
	7/26/2024	10.95	SCHOOL LUNCH #1583	7/19/2024	REFUND LUNCH ACCOUNT - CALVIN CAROTHERS	10.95
					Vendor Total	**10.95**
	7/26/2024	91.65	SCHOOL LUNCH #1582	7/19/2024	REFUND LUNCH ACCOUNT - KYLE KROZEL	91.65
					Vendor Total	**91.65**
	7/26/2024	245.45	SCHOOL LUNCH #1581	7/19/2024	REFUND LUNCH ACCOUNT - JONAH LOITERSTEIN	245.45
					Vendor Total	**245.45**
	7/26/2024	15.35	SCHOOL LUNCH #1580	7/19/2024	REFUND LUNCH ACCOUNT - ANNA MCCORMICK	15.35
					Vendor Total	**15.35**
	7/26/2024	33.90	SCHOOL LUNCH #1584	7/19/2024	REFUND LUNCH ACCOUNT - JOSEPH RICKELMANN	33.90
					Vendor Total	**33.90**
	8/2/2024	0.00	REISSUE CK 525616	7/25/2024	REISSUE STALE CHECK 525616	69.00
					Vendor Total	**69.00**
	8/2/2024	34.55	REISSUE CK 512592	7/25/2024	REISSUE STALE CHECK 512592	34.55
					Vendor Total	**34.55**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	8/2/2024	18.50	REISSUE CK 519480	7/25/2024	REISSUE STALE CHECK 519480	18.50
					Vendor Total	**18.50**
	8/2/2024	0.00	REISSUE CK 518708	7/25/2024	REISSUE STALE CHECK 518708	4.65
					Vendor Total	**4.65**
	8/2/2024	80.00	REISSUE CK 526920	7/25/2024	REISSUE STALE CHECK 526920	80.00
					Vendor Total	**80.00**
	8/2/2024	252.00	REISSUE CK 517537	7/25/2024	REISSUE STALE CHECK 517537	252.00
					Vendor Total	**252.00**
	8/2/2024	17.20	REISSUE CK 519042	7/25/2024	REISSUE STALE CHECK 519042	17.20
					Vendor Total	**17.20**
	8/2/2024	247.59	REISSUE CK 528042	7/25/2024	REISSUE STALE CHECK 528042	247.59
					Vendor Total	**247.59**
	8/2/2024	22.17	REISSUE CK 526274	7/25/2024	REISSUE STALE CHECK 526274	22.17
					Vendor Total	**22.17**
	8/2/2024	253.26	REISSUE CK 531753	7/25/2024	REISSUE STALE CHECK 531753	253.26
					Vendor Total	**253.26**
	8/2/2024	267.00	ECC-WD-102	7/29/2024	WITHDREW FROM PARKWAY ECC	267.00
					Vendor Total	**267.00**
	8/2/2024	107.37	REISSUE CK 525774	7/25/2024	REISSUE STALE CHECK 525774	107.37
					Vendor Total	**107.37**
	8/2/2024	0.00	REISSUE CK 526282	7/25/2024	REISSUE STALE CHECK 526282	104.00
					Vendor Total	**104.00**
	8/2/2024	9.45	REISSUE CK 518713	7/25/2024	REISSUE STALE CHECK 518713	9.45
					Vendor Total	**9.45**
	8/2/2024	17.05	REISSUE CK 519993	7/25/2024	REISSUE STALE CHECK 519993	17.05

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**17.05**
	8/2/2024	44.60	REISSUE CK 519316	7/25/2024	REISSUE STALE CHECK 519316	44.60
					Vendor Total	**44.60**
	8/2/2024	0.00	REISSUE CK 527785	7/25/2024	REISSUE STALE CHECK 527785	54.95
					Vendor Total	**54.95**
	8/2/2024	39.00	REISSUE CK 527786	7/25/2024	REISSUE STALE CHECK 527786	39.00
					Vendor Total	**39.00**
	8/2/2024	0.00	REISSUE CK 521871	7/25/2024	REISSUE STALE CHECK 521871	117.45
					Vendor Total	**117.45**
	8/2/2024	30.00	REISSUE CK 508584	7/25/2024	REISSUE STALE CHECK 508584	30.00
					Vendor Total	**30.00**
	8/2/2024	0.00	REISSUE CK 513775	7/25/2024	REISSUE STALE CHECK 513775	5.00
					Vendor Total	**5.00**
	8/8/2024	190.00	ECC-WD-103	8/1/2024	WITHDREW FROM KMO	190.00
					Vendor Total	**190.00**
	8/8/2024	54.30	SCHOOL LUNCH #1588	8/5/2024	REFUND LUNCH ACCOUNT - IONE E CORNELIUS	54.30
					Vendor Total	**54.30**
	8/8/2024	90.00	CM-CAMP-106	8/5/2024	CANCELLED CHEER CAMP	90.00
					Vendor Total	**90.00**
	8/8/2024	352.50	ECC-WD-104	8/5/2024	WITHDREW FROM DISTRICT FOR 2024/2025	352.50
					Vendor Total	**352.50**
	8/8/2024	352.50	ECC-WD-105	8/5/2024	WITHDREW FROM THE DISRICT FOR 2024/2025	352.50
					Vendor Total	**352.50**
	8/8/2024	25.20	SCHOOL LUNCH #1589	8/5/2024	REFUND LUNCH ACCOUNT - PAULA GREENLAW	25.20

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**25.20**
	8/8/2024	5.75	SCHOOL LUNCH #1591	8/5/2024	REFUND LUNCH ACCOUNT - HANNAH & NOAH HAO	5.75
					Vendor Total	**5.75**
	8/8/2024	19.90	SCHOOL LUNCH #1587	8/5/2024	REFUND LUNCH ACCOUNT - BLAKE HUELSKOETTER	19.90
					Vendor Total	**19.90**
	8/8/2024	29.90	SCHOOL LUNCH #1592	8/5/2024	REFUND LUNCH ACCOUNT - ANDREA JACKSON	29.90
					Vendor Total	**29.90**
	8/8/2024	108.25	SCHOOL LUNCH #1586	8/5/2024	REFUND LUNCH ACCOUNT - DANNY MORROW	108.25
					Vendor Total	**108.25**
	8/8/2024	173.50	ECC-WD-108	8/6/2024	WITHDREW FROM PARKWAY ECC	173.50
					Vendor Total	**173.50**
	8/8/2024	26.70	SCHOOL LUNCH #1593	8/5/2024	REFUND LUNCH ACCOUNT - JACKSON & WILLIAM PILAS	26.70
					Vendor Total	**26.70**
	8/8/2024	27.05	SCHOOL LUNCH #1590	8/5/2024	REFUND LUNCH ACCOUNT - PAIGE PIROMSUK	27.05
					Vendor Total	**27.05**
	8/8/2024	216.00	ECC-WD-107	8/5/2024	WITHDREW AND MOVED OUT OF STATE	216.00
					Vendor Total	**216.00**
	8/8/2024	24.75	SCHOOL LUNCH #1585	8/5/2024	REFUND LUNCH ACCOUNT -KELSEY, CHLOE & CARLY THOMAS	24.75
					Vendor Total	**24.75**
	8/16/2024	0.00	SCHOOL LUNCH #1600	8/13/2024	REFUND LUNCH ACCOUNT - NOELLE HINES	8.10

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**8.10**
	8/16/2024	41.65	SCHOOL LUNCH #1599	8/13/2024	REFUND LUNCH ACCOUNT - ASHLYN ESCALANTE	41.65
					Vendor Total	**41.65**
	8/16/2024	10.00	SCHOOL LUNCH #1598	8/13/2024	REFUND LUNCH ACCOUNT - KEVIN LONG	10.00
					Vendor Total	**10.00**
	8/16/2024	42.10	SCHOOL LUNCH #1595	8/9/2024	REFUND LUNCH ACCOUNT - MARIELLE & JAXIN MCGIRR	42.10
					Vendor Total	**42.10**
	8/16/2024	38.20	SCHOOL LUNCH #1596	8/9/2024	REFUND LUNCH ACCOUNT - 38.20	38.20
					Vendor Total	**38.20**
	8/16/2024	100.00	SCHOOL LUNCH #1603	8/13/2024	REFUND LUNCH ACCOUNT 2- ALEXANDER SHEA	100.00
					Vendor Total	**100.00**
	8/16/2024	46.80	SCHOOL LUNCH #1602	8/13/2024	REFUND LUNCH ACCOUNT - ELLIOTT STALKA	46.80
					Vendor Total	**46.80**
	8/16/2024	13.90	SCHOOL LUNCH# 1601	8/13/2024	REFUND LUNCH ACCOUNT - DAVID MATHEW	13.90
					Vendor Total	**13.90**
	8/16/2024	30.95	SCHOOL LUNCH #1597	8/9/2024	REFUND LUNCH ACCOUNT - MARISSA THOMASSON	30.95
					Vendor Total	**30.95**
	8/16/2024	14.75	SCHOOL LUNCH #1594	8/9/2024	REFUND LUNCH ACCOUNT - ALAINA ZEREGA	14.75
					Vendor Total	**14.75**
	8/23/2024	216.00	ECC-WD-112	8/14/2024	WITHDREW FROM PARKWAY ECC	216.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**216.00**
	8/23/2024	85.00	WH-PARK-111	8/14/2024	NO LONGER A STUDENT AT WEST HIGH	85.00
					Vendor Total	**85.00**
	8/23/2024	250.00	ECC-WD-109	8/8/2024	WITHDREW FROM PEER MODEL PROGRAM	250.00
					Vendor Total	**250.00**
	8/23/2024	82.50	SCHOOL LUNCH #1606	8/21/2024	REFUND LUNCH ACCOUNT - GRACE HUANG	82.50
					Vendor Total	**82.50**
	8/23/2024	48.05	SCHOOL LUNCH #1605	8/21/2024	REFUND LUNCH ACCOUNT - SEDA MURPHY	48.05
					Vendor Total	**48.05**
	8/23/2024	230.00	KMO-WD-113	8/20/2024	WITHDREW FROM KMO	230.00
					Vendor Total	**230.00**
	8/23/2024	18.75	SCHOOL LUNCH #1604	8/21/2024	REFUND LUNCH ACCOUNT - ETHAN QUICK	18.75
					Vendor Total	**18.75**
	8/23/2024	100.00	SCHOOL LUNCH #1607	8/21/2024	REFUND LUNCH ACCOUNT - EMILIA REIS	100.00
					Vendor Total	**100.00**
	8/23/2024	16.75	SCHOOL LUNCH #1608	8/21/2024	REFUND LUNCH ACCOUNT - ARJUN SARKAR	16.75
					Vendor Total	**16.75**
	8/23/2024	242.00	KMO-WD-110	8/8/2024	WITHDREW-NOT AGE ELIGIBLE	242.00
					Vendor Total	**242.00**
	9/6/2024	60.49	CH-YB-114	8/27/2024	REFUND PER TEACHER-PICTURE NOT INCLUDED IN YEARBK	60.49
					Vendor Total	**60.49**
	9/6/2024	190.00	KMO-WD-115	8/29/2024	WITHDREW FROM PARKWAY KMO	190.00
					Vendor Total	**190.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	9/13/2024	187.60	[redacted]	8/30/2024	PARENT REIMB FOR SIT STUDENT TRANSPORTATION	187.60
					Vendor Total	**187.60**
	9/13/2024	48.65	SCHOOL LUNCH #1610	9/4/2024	REFUND LUNCH ACCOUNT - KELSEY & NIA BRYANT	48.65
					Vendor Total	**48.65**
	9/13/2024	25.60	SCHOOL LUNCH #1611	9/4/2024	REFUND LUNCH ACCOUNT - OWEN GRATER	25.60
					Vendor Total	**25.60**
	9/13/2024	35.33	REIMB 083024 SP CLUB	8/30/2024	REIMB 0/83024 SP CLUB DONUTS	35.33
					Vendor Total	**35.33**
	9/13/2024	37.65	SCHOOL LUNCH #1613	9/4/2024	REFUND LUNCH ACCOUNT - DHRUV & RONAV ANAND	37.65
					Vendor Total	**37.65**
	9/13/2024	1,500.00	SCHOOL LUNCH #1612	9/4/2024	REFUND LUNCH ACCOUNT - JUSTIN LUTZ	1,500.00
					Vendor Total	**1,500.00**
	9/13/2024	344.38	[redacted]	8/30/2024	PARENT REIMB SIT STUDENT TRANSPORTATION	344.38
					Vendor Total	**344.38**
	9/13/2024	43.39	SH-REF-116	9/6/2024	PARENT REQUEST	43.39
					Vendor Total	**43.39**
	9/13/2024	99.90	SCHOOL LUNCH #1609	9/4/2024	REFUND LUNCH ACCOUNT - GABRIELLE WILLIAMS	99.90
					Vendor Total	**99.90**
	9/20/2024	12.20	SCHOOL LUNCH #1617	9/11/2024	REFUND LUNCH ACCOUNT - PETER & RACHEL GUIDRY	12.20
					Vendor Total	**12.20**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	9/20/2024	37.90	SCHOOL LUNCH #1614	9/11/2024	REFUND LUNCH ACCOUNT - ESTHER L KANG	37.90
					Vendor Total	**37.90**
	9/20/2024	180.95	SCHOOL LUNCH #1618	9/11/2024	REFUND LUNCH ACCOUNT - EMILY KOO	180.95
					Vendor Total	**180.95**
	9/20/2024	3.10	SCHOOL LUNCH #1616	9/11/2024	REFUND LUNCH ACCOUNT - HALEY PARKS	3.10
					Vendor Total	**3.10**
	9/20/2024	158.10	SCHOOL LUNCH #1615	9/11/2024	REFUND LUNCH ACCOUNT - HALEY, JAI & ARYAN PATEL	158.10
					Vendor Total	**158.10**
	9/27/2024	100.00	CM-6CAMP-117	9/23/2024	NO LONGER ABLE TO ATTEND OUTDOOR SCHOOL	100.00
					Vendor Total	**100.00**
	10/4/2024	31.40	SCHOOL LUNCH #1620	9/27/2024	REFUND LUNCH ACCOUNT - MOHAMED ATIA	31.40
					Vendor Total	**31.40**
	10/4/2024	46.10	SCHOOL LUNCH #	9/27/2024	REFUND LUNCH ACCOUNT - JUSTYCE KILLAM	46.10
					Vendor Total	**46.10**
	10/4/2024	61.00	CM-6CAMP-118	9/26/2024	NO LONGER ATTENDING OUTDOOR SCHOOL	61.00
					Vendor Total	**61.00**
	10/4/2024	35.85	SCHOOL LUNCH #1621	9/27/2024	SCHOOL LUNCH REFUND - NICHOLAS POWELL	35.85
					Vendor Total	**35.85**
	10/4/2024	300.00	CM-6CAMP-119	9/26/2024	STUDENT UNABLE TO ATTEND OUTDOOR SCHOOL- ILLNESS	300.00
					Vendor Total	**300.00**
	10/11/2024	482.40	[redacted]	10/1/2024	REIMB PARENT SIT STUDENT TRANSPORTATION	482.40

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**482.40**
	10/11/2024	381.90	[redacted]	10/1/2024	REIMB PARENT SIT STUDENT TRANSPORTATION	381.90
					Vendor Total	**381.90**
	10/11/2024	1,156.42	[redacted]	10/2/2024	REIMB PARENT SIT STUDENT TRANSPORTATION	1,156.42
					Vendor Total	**1,156.42**
	10/17/2024	100.00	WH-VBCAMP-122	10/14/2024	COULD NOT ATTEND VB SUMMER CAMP	100.00
					Vendor Total	**100.00**
	10/17/2024	21.98	REIMB 091224 NHS DON	9/12/2024	REIMB 091224 NHS DONUTS	21.98
					Vendor Total	**21.98**
	10/17/2024	90.00	NEM-6CAMP-121	9/30/2024	STUDENT NO LONGER IN PARKWAY DISTRICT	90.00
					Vendor Total	**90.00**
	10/17/2024	125.00	SH-XCNTRY-120	9/24/2024	SHOULD HAVE PAID BOOSTER CLUB, NOT PARKWAY	125.00
					Vendor Total	**125.00**
	10/25/2024	20.96	REIMB 100324 FR CLUB	10/9/2024	REIMB 100324 FR CLUB FOOD	20.96
					Vendor Total	**20.96**
	10/25/2024	19.50	SCHOOL LUNCH #1626	10/22/2024	SCHOOL LUNCH REFUND - MAKENZIE NULL	19.50
					Vendor Total	**19.50**
	10/25/2024	51.25	SCHOOL LUNCH #1623	10/9/2024	REFUND LUNCH ACCOUNT - KENYON LEWIS & LEVI LOVE	51.25
					Vendor Total	**51.25**
	10/25/2024	32.97	REIMB 100424 SP CLUB	10/4/2024	REIMB 100424 SPANISH CLUB FOOD	32.97
					Vendor Total	**32.97**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	10/25/2024	8.20	SCHOOL LUNCH #1622	10/9/2024	REFUND LUNCH ACCOUNT - NATTAPORN PATANASIRIVISAVA	8.20
					Vendor Total	**8.20**
	11/1/2024	13.95	SCHOOL LUNCH #1628	10/22/2024	REFUND LUNCH ACCOUNT - LEIHE ABANOBI	13.95
					Vendor Total	**13.95**
	11/1/2024	223.50	WM-TRIP-128	10/25/2024	PAID IN FULL PRIOR TO FUNDRAISER BEING APPLIED	223.50
					Vendor Total	**223.50**
	11/1/2024	153.50	SWM-6CAMP-130	10/21/2024	PAID IN FULL PRIOR TO FUNDRAISER BEING APPLIED	153.50
					Vendor Total	**153.50**
	11/1/2024	300.00	NEM-6CAMP-134	10/29/2024	NO LONGER ATTENDING OUTDOOR SCHOOL	300.00
					Vendor Total	**300.00**
	11/1/2024	87.48	SH-TEXT-125	10/4/2024	TEXTBOOK RETURNED	87.48
					Vendor Total	**87.48**
	11/1/2024	300.00	WM-6CAMP-123	10/18/2024	DID NOT ATTEND CAMP DUE TO ILLNESS	300.00
					Vendor Total	**300.00**
	11/1/2024	19.40	SWM-6CAMP-133	10/25/2024	REFUND OF CAMP OVERPAYMENT	19.40
					Vendor Total	**19.40**
	11/1/2024	46.95	SCHOOL LUNCH #1627	10/24/2024	REFUND LUNCH ACCOUNT - STEVEN MCKEOWN	46.95
					Vendor Total	**46.95**
	11/1/2024	155.50	SWM-6CAMP-131	10/21/2024	PAID IN FULL PRIOR TO FUNDRAISER BEING APPLIED	155.50
					Vendor Total	**155.50**
	11/1/2024	113.00	SWM-6CAMP-132	10/21/2024	PAID IN FULL PRIOR TO FUNDRAISER BEING APPLIED	113.00
					Vendor Total	**113.00**
	11/1/2024	359.00	WM-TRIP-127	10/25/2024	PAID IN FULL PRIOR TO FUNDRAISER	359.00
					Vendor Total	**359.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	11/1/2024	85.00	WH-PARK-124	10/24/2024	MOVING OUT OF DISTRICT	85.00
					Vendor Total	**85.00**
	11/1/2024	300.00	SWM-6CAMP-129	10/21/2024	PAID IN FULL PRIOR TO FUNDRAISER BEING APPLIED	300.00
					Vendor Total	**300.00**
	11/1/2024	32.55	SCHOOL LUNCH #1630	10/22/2024	REFUND LUNCH ACCOUNT - TANUJ SIDDANATI	32.55
					Vendor Total	**32.55**
	11/1/2024	300.00	WM-CAMP-126	10/25/2024	DID NOT ATTEND CAMP DUE TO ILLNESS	300.00
					Vendor Total	**300.00**
	11/1/2024	13.50	SCHOOL LUNCH #1629	10/22/2024	REFUND LUNCH ACCOUNT - ROHANREDDY UPPUNURI	13.50
					Vendor Total	**13.50**
	11/8/2024	562.80	[redacted]	11/1/2024	REIMB PARENT SIT STUDENT TRANSPORTATION 10.24	562.80
					Vendor Total	**562.80**
	11/8/2024	422.10	[redacted]	11/1/2024	REIMB PARENT SIT STUDENT TRANSPORTATION	422.10
					Vendor Total	**422.10**
	11/8/2024	12.65	SCHOOL LUNCH#1632	10/28/2024	REFUND LUNCH ACCOUNT - MADDOX GERSON	12.65
					Vendor Total	**12.65**
	11/8/2024	23.70	SCHOOL LUNCH #1633	10/25/2024	REFUND LUNCH ACCOUNT - RHYAN WOODS	23.70
					Vendor Total	**23.70**
	11/8/2024	50.00	SCHOOL LUNCH #1631	11/4/2024	REFUND LUNCH ACCOUNT - CHRISTINE SWEENEY	50.00
					Vendor Total	**50.00**
	11/8/2024	24.95	REIMB 101824 DONUTS	10/18/2024	REIMB 101824 SP CLUB DONUTS	24.95
					Vendor Total	**24.95**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	11/22/2024	142.50	ECC-WD-135	11/8/2024	STUDENT NOW SSD	142.50
					Vendor Total	**142.50**
	11/22/2024	131.50	ECC-WD-136	11/8/2024	NOW ENROLLED IN SSD	131.50
					Vendor Total	**131.50**
	11/22/2024	155.00	SWM-6CAMP-140	11/11/2024	ATTENDED 2 DAYS/1 NIGHT COMP	155.00
					Vendor Total	**155.00**
	11/22/2024	1,267.50	STEP-WD-137	11/11/2024	WITHDREW FROM STEP TEAM	1,267.50
					Vendor Total	**1,267.50**
	11/22/2024	324.00	ECC-WD-138	11/12/2024	SWITCHED TO SSD	324.00
					Vendor Total	**324.00**
	11/22/2024	255.00	SWM-6CAMP-139	11/11/2024	ATTENDED 1 DAY OF CAMP	255.00
					Vendor Total	**255.00**
	11/29/2024	19.75	SCHOOL LUNCH #1634	11/19/2024	LUNCH REFUND - FLETCHER POELLING	19.75
					Vendor Total	**19.75**
	11/29/2024	43.15	SCHOOL LUNCH #1636	11/19/2024	REFUND LUNCH ACCOUNT - NATHAN & ANYA PUDOTA	43.15
					Vendor Total	**43.15**
	11/29/2024	20.80	SCHOOL LUNCH #1635	11/19/2024	REFUND LUNCH ACCOUNT - JANIE RITTHAMEL	20.80
					Vendor Total	**20.80**
	12/6/2024	455.60	[redacted]	11/26/2024	REIMB PARENT SIT STUDENT TRANSPORTATION	455.60
					Vendor Total	**455.60**
	12/6/2024	321.60	[redacted]	11/26/2024	REIMB PARENT SIT STUDENT TRANSPORTATION	321.60
					Vendor Total	**321.60**
	12/6/2024	14.05	SCHOOL LUNCH #1638	12/4/2024	REFUND LUNCH ACCOUNT - HEATHER KENYON	14.05

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**14.05**
	12/6/2024	175.70	SCHOOL LUNCH #1637	12/4/2024	REFUND LUNCH ACCOUNT- ATARI MITCHELL	175.70
					Vendor Total	**175.70**
	12/20/2024	27.98	REIMB 121224 NHS DON	12/6/2024	REIMB DEC 12, 2024 NHS DONUTS	27.98
					Vendor Total	**27.98**
	12/20/2024	350.00	WH-DRAMA-143	12/17/2024	UNABLE TO ATTEND MO THESPIAN CONFERENCE	350.00
					Vendor Total	**350.00**
	12/20/2024	52.20	SCHOOL LUNCH #1625	10/22/2024	REFUND LUNCH ACCOUNT - MARLEE MEYER	52.20
					Vendor Total	**52.20**
	1/10/2025	402.00	[redacted]	1/2/2025	REIMB PARENT SIT STUDENT MILEAGE	402.00
					Vendor Total	**402.00**
	1/10/2025	301.50	[redacted]	1/2/2025	REIMB PARENT SIT STUDENT MILEAGE	301.50
					Vendor Total	**301.50**
	1/10/2025	21.98	REIMB 121324 DONUTS	12/13/2024	REIMB 121324 SP CLUB DONUTS	21.98
					Vendor Total	**21.98**
	1/10/2025	24.99	REIMB 121924 FR CLUB	12/19/2024	REIMB 121924 FR CLUB BUCHE DE NOEL	24.99
					Vendor Total	**24.99**
	1/17/2025	138.60	SCHOOL LUNCH #1639	1/13/2025	REFUND LUNCH ACCOUNT -TRISTAN, DYLAN & HENRY ARAND	138.60
					Vendor Total	**138.60**
	1/24/2025	35.00	WH-PARK-144	1/16/2025	EARLY GRADUATE-PARKING PASS REFUND	35.00
					Vendor Total	**35.00**

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	1/24/2025	42.59	CH-SRREF-145	1/17/2025	SENIOR REFUND	42.59
					Vendor Total	**42.59**
	1/31/2025	78.75	SCHOOL LUNCH #1641	1/24/2025	REFUND LUNCH ACCOUNT - KALYSE & KNOX CARTER	78.75
					Vendor Total	**78.75**
	1/31/2025	44.75	SCHOOL LUNCH #1643	1/24/2025	REFUND LUNCH ACCOUNT - JAEDON E JORDAN	44.75
					Vendor Total	**44.75**
	1/31/2025	77.80	SCHOOL LUNCH #1640	1/24/2025	REFUND LUNCH ACCOUNT - LEO BAEHRE & FARZAD RAHIMI	77.80
					Vendor Total	**77.80**
	1/31/2025	20.00	SCHOOL LUNCH #1642	1/24/2025	REFUND LUNCH ACCOUNT - NEELE IMHOF	20.00
					Vendor Total	**20.00**
	2/7/2025	420.00	[redacted]	1/31/2025	REIMB PARENT TRANSPORTATION SIT STUDENTS	420.00
					Vendor Total	**420.00**
	2/7/2025	315.00	[redacted]	1/31/2025	REIMB PARENT TRANSPORTATION SIT STUDENT	315.00
					Vendor Total	**315.00**
	2/14/2025	35.00	WH-PARK-146	2/6/2025	EARLY GRADUATE-PARKING PASS REFUND	35.00
					Vendor Total	**35.00**
	2/14/2025	350.00	SWM-BRAN-148	2/6/2025	BRANSON REFUND PER AARON MCPHERSON	350.00
					Vendor Total	**350.00**
	2/14/2025	35.00	WH-PARK-147	2/6/2025	EARLY GRADUATE-PARKING PASS REFUND	35.00
					Vendor Total	**35.00**
	2/14/2025	19.90	SPANISH CLUB 1-24-25	1/24/2025	SNACKS FOR SPANISH CLUB- ANU PIDIKITI	19.90
					Vendor Total	**19.90**

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	2/21/2025	15.15	SCHOOL LUNCH #1644	2/13/2025	REFUND LUNCH ACCOUNT MALAYAH HAMPTON	15.15
					Vendor Total	**15.15**
	2/21/2025	87.75	SCHOOL LUNCH #1645	2/13/2025	REFUND LUNCH ACCOUNT - TIMOTHY TULLOCK	87.75
					Vendor Total	**87.75**
	2/28/2025	11.05	SCHOOL LUNCH #1647	2/21/2025	REFUND LUNCH ACCOUNT - DECLAN, MAILLE, OLIVE &NORA	11.05
					Vendor Total	**11.05**
	2/28/2025	40.75	SCHOOL LUNCH #1646	2/21/2025	REFUND LUNCH ACCOUNT - ANNA SAALFRANK	40.75
					Vendor Total	**40.75**
	2/28/2025	59.50	SCHOOL LUNCH #1648	2/21/2025	REFUND LUNCH ACCOUNT - ETHAN INMAN & EMILY MINCHE	59.50
					Vendor Total	**59.50**
	3/14/2025	164.10	SCHOOL LUNCH #1649	3/6/2025	REFUND LUNCH ACCOUNT - DAKOTA BLANK & FIONA NANEY	164.10
					Vendor Total	**164.10**
	3/14/2025	420.00	[redacted]	3/3/2025	REIMB PARENT SIT STUDENT TRANSPORTATION	420.00
					Vendor Total	**420.00**
	3/14/2025	315.00	[redacted]	3/3/2025	REIMB PARENT SIT STUDENT TRANSPORTATION	315.00
					Vendor Total	**315.00**
	3/14/2025	100.00	ECC-REG-149	3/12/2025	STUDENT SWITCHED TO SSD-NO REGISTRATION FEE NEEDED	100.00
					Vendor Total	**100.00**
	3/14/2025	493.50	[redacted]	3/3/2025	REIMB PARENT SIT STUDENT TRANSPORTATION	493.50
					Vendor Total	**493.50**

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	3/14/2025	42.90	SCHOOL LUNCH #1650	3/6/2025	REFUND LUNCH ACCOUNT - BAHIA SPAHR	42.90
					Vendor Total	**42.90**
	3/21/2025	25.00	PKWY-CHROME-150	3/17/2025	FEE WAIVED AFTER PAYMENT RECEIVED	25.00
					Vendor Total	**25.00**
	3/28/2025	450.00	WH-ERR-151	3/25/2025	FEE ADDED IN ERROR-PAID PRIOR TO REMOVAL	450.00
					Vendor Total	**450.00**
	3/28/2025	75.00	CRG-CARDS-152	3/25/2025	UNABLE TO ATTEND CARDINALS GAME	75.00
					Vendor Total	**75.00**
	4/4/2025	156.50	SCHOOL LUNCH #1653	4/1/2025	REFUND LUNCH ACCOUNT - SIMRAH BATHULA	156.50
					Vendor Total	**156.50**
	4/4/2025	415.10	SCHOOL LUNCH #1651	4/2/2025	REFUND LUNCH ACCOUNT - EVELYN CRANDALL	415.10
					Vendor Total	**415.10**
	4/4/2025	295.00	NEM-CAMP-153	3/31/2025	DID NOT ATTEND CAMP	295.00
					Vendor Total	**295.00**
	4/4/2025	99.10	SCHOOL LUNCH #1655	4/2/2025	REFUND LUNCH ACCOUNT - SAVANNAH ROSEMANN	99.10
					Vendor Total	**99.10**
	4/4/2025	100.00	SCHOOL LUNCH #1654	4/2/2025	REFUND LUNCH ACCOUNT - PAULINA WANCEL	100.00
					Vendor Total	**100.00**
	4/4/2025	162.20	SCHOOL LUNCH #1652	4/1/2025	REFUND LUNCH ACCOUNT - MARY XU	162.20
					Vendor Total	**162.20**

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	4/11/2025	190.05	SCHOOL LUNCH #1658	4/4/2025	REFUND LUNCH ACCOUNT - RISHITA & NISCHITA NANNAPAN	190.05
					Vendor Total	**190.05**
	4/11/2025	23.27	SCHOOL LUNCH #1656	4/4/2025	REFUND LUNCH ACCOUNT - NAOMI PORTER	23.27
					Vendor Total	**23.27**
	4/11/2025	127.65	SCHOOL LUNCH #1657	4/4/2025	REFUND LUNCH ACCOUNT - JASON KWOK	127.65
					Vendor Total	**127.65**
	4/18/2025	420.00	[redacted]	4/1/2025	REIMB PARENT TRANSPORTATION SIT STUDENT	420.00
					Vendor Total	**420.00**
	4/18/2025	315.00	[redacted]	4/1/2025	REIMB PARENT TRANSPORTATION SIT STUDENT	315.00
					Vendor Total	**315.00**
	4/18/2025	100.30	SCHOOL LUNCH #1659	4/10/2025	REFUND LUNCH ACCOUNT - TRENTON JARMON	100.30
					Vendor Total	**100.30**
	4/18/2025	134.80	SCHOOL LUNCH #1664	4/10/2025	REFUND LUNCH ACCOUNT - MARCEL & ANABELLA FRANZEN	134.80
					Vendor Total	**134.80**
	4/18/2025	250.60	SCHOOL LUNCH #1668	4/14/2025	REFUND LUNCH ACCOUNT - VINCENT GINO EWEN	250.60
					Vendor Total	**250.60**
	4/18/2025	85.75	SCHOOL LUNCH #1663	4/10/2025	REFUND LUNCH ACCOUNT - BRIELLE LANGLOIS	85.75
					Vendor Total	**85.75**
	4/18/2025	75.00	CRG-CARDS-154	4/15/2025	TICKETS FOR GAME NOT GIVEN TO FAMILY	75.00
					Vendor Total	**75.00**

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	4/18/2025	139.25	SCHOOL LUNCH #1665	4/10/2025	REFUND LUNCH ACCOUNT - KATHERINE HANSES	139.25
					Vendor Total	**139.25**
	4/18/2025	493.50	[redacted]	4/1/2025	REIMB PARENT SIT STUDENT TRANSPORTATION	493.50
					Vendor Total	**493.50**
	4/18/2025	390.60	[redacted]	4/1/2025	REIMB PARENT SIT STUDENT TRANSPORTATION COST	390.60
					Vendor Total	**390.60**
	4/18/2025	100.45	SCHOOL LUNCH # 1666	4/10/2025	REFUND LUNCH ACCOUNT - CLARA POTTHAST	100.45
					Vendor Total	**100.45**
	4/18/2025	22.35	SCHOOL LUNCH #1662	4/10/2025	REFUND LUNCH ACCOUNT - ANDRIA WRIGHT	22.35
					Vendor Total	**22.35**
	4/18/2025	100.00	CM-CAMP-155	4/16/2025	SCHOLARSHIP FOR CAMP AWARDED	100.00
					Vendor Total	**100.00**
	4/18/2025	195.45	SCHOOL LUNCH#1660	4/10/2025	REFUND LUNCH ACCOUNT - BRADEN & GAVIN ULSAS	195.45
					Vendor Total	**195.45**
	4/18/2025	111.32	SCHOOL LUNCH #1667	4/10/2025	REFUND LUNCH ACCOUNT - RUTH & SAMUEL	111.32
					Vendor Total	**111.32**
	4/18/2025	134.00	SCHOOL LUNCH #1661	4/10/2025	REFUND LUNCH ACCOUNT - NATHAN ZHAO	134.00
					Vendor Total	**134.00**
	4/25/2025	99.05	SCHOOL LUNCH #1670	4/17/2025	REFUND LUNCH ACCOUNT - SARAH ESPELAND	99.05
					Vendor Total	**99.05**

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	4/25/2025	85.50	SCHOOL LUNCH #1669	4/17/2025	REFUND LUNCH ACCOUNT - ASHLYN GILLESPIE	85.50
					Vendor Total	**85.50**
	4/25/2025	4.60	SCHOOL LUNCH #1671	4/17/2025	REFUND LUNCH ACCOUNT - NORA LITTLE	4.60
					Vendor Total	**4.60**
	4/25/2025	95.85	SCHOOL LUNCH #1672	4/17/2025	REFUND LUNCH ACCOUNT - KYLE MCCLUSKEY	95.85
					Vendor Total	**95.85**
	5/2/2025	62.15	SCHOOL LUNCH #1674	4/28/2025	REFUND LUNCH ACCOUNT - ALEXANDRA CAHN	62.15
					Vendor Total	**62.15**
	5/2/2025	180.00	NEM-6CAMP-159	4/4/2025	RECEIVED A SCHOLARSHIP	180.00
					Vendor Total	**180.00**
	5/2/2025	320.00	SH-CAMP-158	4/25/2025	MOVING OUT OF AREA PRIOR TO CAMP	320.00
					Vendor Total	**320.00**
	5/2/2025	220.00	SH-CAMP-157	4/25/2025	MOVING OUT OF AREA PRIOR TO CAMP	220.00
					Vendor Total	**220.00**
	5/2/2025	600.00	BREN GRANT KOEHR 25	4/1/2025	JOANN BRENNER GRANT RECIP A. KOEHRER REQ BY C.A.	600.00
					Vendor Total	**600.00**
	5/2/2025	250.00	2025 ROTARY-RUSSELL	4/22/2025	SCHOLARSHIP FROM ROTARY CLUB- S. POWER	250.00
					Vendor Total	**250.00**
	5/2/2025	500.00	2025 ROTARY-SCOTT	4/22/2025	SCHOLARSHIP FROM ROTARY CLUB- S. POWER	500.00
					Vendor Total	**500.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	5/2/2025	98.35	SCHOOL LUNCH #1673	4/28/2025	REFUND LUNCH ACCOUNT - VINA & TRINA DANG	98.35
					Vendor Total	**98.35**
	5/2/2025	500.00	2025 ROTARY-RICO	4/22/2025	SCHOLARSHIP FROM ROTARY CLUB- S. POWER	500.00
					Vendor Total	**500.00**
	5/2/2025	250.00	2025 ROTARY-VOGT	4/22/2025	SCHOLARSHIP FROM ROTARY CLUB- S. POWER	250.00
					Vendor Total	**250.00**
	5/2/2025	72.00	ECC-REF-156	4/25/2025	PARENT REQUESTED REFUND OF OVERPAYMENT	72.00
					Vendor Total	**72.00**
	5/9/2025	616.00	[redacted]	5/1/2025	REIMB PARENT TRANSPORTATION SIT STUDENTS 4.25	616.00
					Vendor Total	**616.00**
	5/9/2025	420.00	[redacted]	5/1/2025	REIMB PARENT TRANSPORTATION SIT STUDENT	420.00
					Vendor Total	**420.00**
	5/9/2025	50.00	PKWY-CHROME-162	5/6/2025	CHROMEBOOK FEE WAIVED AFTER PAYMENT	50.00
					Vendor Total	**50.00**
	5/9/2025	40.80	SCHOOL LUNCH #1675	5/2/2025	REFUND LUNCH ACCOUNT $40.80	40.80
					Vendor Total	**40.80**
	5/9/2025	300.00	CHS-CC25-01	4/30/2025	CHS - COLT CAFE SCHOLARSHP	300.00
					Vendor Total	**300.00**
	5/9/2025	592.20	[redacted]	5/1/2025	REIMB PARENT TRANSPORTATION SIT STUDENT	592.20
					Vendor Total	**592.20**
	5/9/2025	122.75	SCHOOL LUNCH #1676	5/2/2025	REFUND LUNCH ACCOUNT - TEDDY & LUCY LEONARD	122.75

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					Vendor Total	**122.75**
	5/9/2025	300.00	CHS-CC25-02	4/30/2025	COLT CAFE SCHOLARSHIP	300.00
					Vendor Total	**300.00**
	5/9/2025	320.00	SH-CAMP-160	5/1/2025	STUDENT CANNOT ATTEND TENNIS CAMP	320.00
					Vendor Total	**320.00**
	5/9/2025	500.00	RIGUEIRO_IZA_ART 500	4/16/2025	OUTSTANDING SNR ARTIST OF THE YEAR SCHOLARSHIP	500.00
					Vendor Total	**500.00**
	5/9/2025	300.00	CHS-CC25-03	4/30/2025	COLT CAFE SCHOLARSHIP	300.00
					Vendor Total	**300.00**
	5/9/2025	471.87	REIMB 042925	4/29/2025	FIELD TRIP - PARTIAL FEE PAID BY CHAPERONE	471.87
					Vendor Total	**471.87**
	5/9/2025	9.25	SCHOOL LUNCH #1677	5/2/2025	REFUND LUNCH ACCOUNT - SHANIA WOODS	9.25
					Vendor Total	**9.25**
	5/16/2025	50.50	SCHOOL LUNCH #1695	5/13/2025	REFUND LUNCH ACCOUNT - NOLA BECQUETTE	50.50
					Vendor Total	**50.50**
	5/16/2025	25.85	SCHOOL LUNCH #1685	5/13/2025	REFUND LUNCH ACCOUNT - JOANNE CHEN	25.85
					Vendor Total	**25.85**
	5/16/2025	30.85	SCHOOL LUNCH #1686	5/13/2025	REFUND LUNCH ACCOUNT - DANIEL CRANE	30.85
					Vendor Total	**30.85**
	5/16/2025	82.15	SCHOOL LUNCH #1679	5/13/2025	REFUND LUNCH ACCOUNT - CHARLESTON DOWLING	82.15
					Vendor Total	**82.15**

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	5/16/2025	41.15	SCHOOL LUNCH #1687	5/13/2025	REFUND LUNCH ACCOUNT - ALLISON EMERSON	41.15
					Vendor Total	**41.15**
	5/16/2025	119.40	SCHOOL LUNCH #1684	5/13/2025	REFUND LUNCH ACCOUNT - LUKE FISCHER	119.40
					Vendor Total	**119.40**
	5/16/2025	36.00	SCHOOL LUNCH #1692	5/13/2025	REFUND LUNCH ACCOUNT - CAMERON ISERMANN	36.00
					Vendor Total	**36.00**
	5/16/2025	100.00	ECC-REG-161	5/14/2025	REGISTRATION FEE WAIVED	100.00
					Vendor Total	**100.00**
	5/16/2025	25.75	SCHOOL LUNCH #1678	5/13/2025	REFUND LUNCH ACCOUNT - ANNA LOWREY	25.75
					Vendor Total	**25.75**
	5/16/2025	66.60	SCHOOL LUNCH #1683	5/13/2025	REFUND LUNCH ACCOUNT- ITSUSHI, SAHO, SOHJI MATSUDA	66.60
					Vendor Total	**66.60**
	5/16/2025	57.60	SCHOOL LUNCH #1689	5/13/2025	REFUND LUNCH ACCOUNT - ANDE MCNEW	57.60
					Vendor Total	**57.60**
	5/16/2025	41.80	SCHOOL LUNCH #1682	5/13/2025	REFUND LUNCH ACCOUNT - BROOKE MOLL	41.80
					Vendor Total	**41.80**
	5/16/2025	13.70	SCHOOL LUNCH #1680	5/13/2025	REFUND LUNCH ACCOUNT - AUGUST PEARCE	13.70
					Vendor Total	**13.70**
	5/16/2025	58.75	SCHOOL LUNCH #1688	5/13/2025	REFUND LUNCH ACCOUNT - ELLY & CARSON SCHWARZ	58.75

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					Vendor Total	**58.75**
	5/16/2025	67.25	SCHOOL LUNCH #1694	5/13/2025	REFUND LUNCH ACCOUNT - MADDOX & PAXTON SOUTIER	67.25
					Vendor Total	**67.25**
	5/16/2025	17.55	SCHOOL LUNCH #1693	5/13/2025	REFUND LUNCH ACCOUNT - SAMANTHA TORBIT	17.55
					Vendor Total	**17.55**
	5/16/2025	17.60	SCHOOL LUNCH #1681	5/13/2025	REFUND LUNCH ACCOUNT - EMMA WEBER	17.60
					Vendor Total	**17.60**
	5/16/2025	95.75	SCHOOL LUNCH #1691	5/13/2025	REFUND LUNCH ACCOUNT - ANNA ZICHELLA	95.75
					Vendor Total	**95.75**
	5/23/2025	127.05	SCHOOL LUNCH #1702	5/21/2025	REFUND LUNCH ACCOUNT - CHRISOPHER ANDREWS	127.05
					Vendor Total	**127.05**
	5/23/2025	62.30	SCHOOL LUNCH #1696	5/21/2025	REFUND LUNCH ACCOUNT - SAMUEL CHEN 07088	62.30
					Vendor Total	**62.30**
	5/23/2025	14.65	SCHOOL LUNCH #1703	5/21/2025	REFUND LUNCH ACCOUNT - SAMUEL CHEN 11854	14.65
					Vendor Total	**14.65**
	5/23/2025	19.05	SCHOOL LUNCH #1697	5/21/2025	REFUND LUNCH ACCOUNT - ALEXANDER POLIKARPOV	19.05
					Vendor Total	**19.05**
	5/23/2025	100.00	ECC-REG-163	5/19/2025	REGISTRATION WAIVED-SSD CLASSROOM	100.00
					Vendor Total	**100.00**

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	5/23/2025	86.91	SCHOOL LUNCH #1699	5/21/2025	REFUND LUNCH ACCOUNT - ISAAC & RAE KURZ	86.91
					Vendor Total	**86.91**
	5/23/2025	100.00	ECC-REG-164	5/19/2025	MOVING OUT OF DISTRICT	100.00
					Vendor Total	**100.00**
	5/23/2025	63.86	SCHOOL LUNCH #1698	5/21/2025	REFUND LUNCH ACCOUNT - ISHAAN SENGUPTA	63.86
					Vendor Total	**63.86**
	5/23/2025	33.50	SCHOOL LUNCH #1700	5/21/2025	REFUND LUNCH ACCOUNT - 33.50	33.50
					Vendor Total	**33.50**
	5/23/2025	21.35	SCHOOL LUNCH #1701	5/21/2025	REFUND LUNCH ACCOUNT - MIN WOO KANG	21.35
					Vendor Total	**21.35**
	5/30/2025	13.55	SCHOOL LUNCH #1706	5/27/2025	REFUND LUNCH ACCOUNT - BRENDAN ALFONSO	13.55
					Vendor Total	**13.55**
	5/30/2025	15.20	SCHOOL LUNCH #1709	5/27/2025	REFUND LUNCH ACCOUNT BETH AROMANDO	15.20
					Vendor Total	**15.20**
	5/30/2025	100.00	ECC-REG-203	5/27/2025	MOVED TO SSD CLASS-NO REGISTRATION FEE DUE	100.00
					Vendor Total	**100.00**
	5/30/2025	22.75	SCHOOL LUNCH #1708	5/27/2025	REFUND LUNCH ACCOUNT - CARSON HUGHES	22.75
					Vendor Total	**22.75**
	5/30/2025	78.20	SCHOOL LUNCH #1704	5/27/2025	REFUND LUNCH ACCOUNT - AMANDA MADIGAN	78.20
					Vendor Total	**78.20**

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	5/30/2025	20.10	SCHOOL LUNCH #1710	5/27/2025	REFUND LUNCH ACCOUNT - HOPE MORRISON	20.10
					Vendor Total	**20.10**
	5/30/2025	134.75	SCHOOL LUNCH #1707	5/27/2025	REFUND LUNCH ACCOUNT - RUBY PFEIL	134.75
					Vendor Total	**134.75**
	5/30/2025	103.40	SCHOOL LUNCH #1705	5/27/2025	REFUND LUNCH ACCOUNT - SOPHIA VLASICH	103.40
					Vendor Total	**103.40**
	5/30/2025	13.55	SCHOOL LUNCH #1690	5/13/2025	REFUND LUNCH ACCOUNT - KATHRYN LAUREN HO	13.55
					Vendor Total	**13.55**
	6/6/2025	47.35	SCHOOL LUNCH #1711	6/3/2025	REFUND LUNCH ACCOUNT - SASHA SMITH	47.35
					Vendor Total	**47.35**
	6/6/2025	90.00	CM-CAMP-215	5/30/2025	UNABLE TO ATTEND CHEER CAMP	90.00
					Vendor Total	**90.00**
	6/6/2025	665.00	[redacted]	6/2/2025	EARLY-REIMB PARENT SIT TRANSPORTATION	665.00
					Vendor Total	**665.00**
	6/6/2025	420.00	[redacted]	6/2/2025	EARLY-REIMB PARENT SIT TRANSPORTATION	420.00
					Vendor Total	**420.00**
	6/6/2025	35.25	SCHOOL LUNCH #1718	6/3/2025	REFUND LUNCH ACCOUNT - ALYSSA BRYANT	35.25
					Vendor Total	**35.25**
	6/6/2025	49.10	SCHOOL LUNCH #1715	6/3/2025	REFUND LUNCH ACCOUNT - GRACEON BURBACH	49.10
					Vendor Total	**49.10**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	6/6/2025	65.00	CM-CAMP-219	6/3/2025	WITHDREW FROM SUMMER CAMP	65.00
					Vendor Total	**65.00**
	6/6/2025	100.00	ECC-REG-204	5/29/2025	REFUND ECC REGISTRATION FEE	100.00
					Vendor Total	**100.00**
	6/6/2025	320.00	SH-CAMP-214	5/29/2025	PARENT ACCIDENTALLY SIGNED UP TWICE	320.00
					Vendor Total	**320.00**
	6/6/2025	224.00	[redacted]	6/2/2025	EARLY-REIMB PARENT SIT TRANSPORTATION	224.00
					Vendor Total	**224.00**
	6/6/2025	16.50	SCHOOL LUNCH #1713	6/3/2025	REFUND LUNCH ACCOUNT - ELIZABETH MARGARET HEYDUCK	16.50
					Vendor Total	**16.50**
	6/6/2025	100.00	ECC-REG-217	6/2/2025	REFUND REGISTRATION	100.00
					Vendor Total	**100.00**
	6/6/2025	658.00	[redacted]	6/2/2025	EARLY-REIMB PARENT SIT TRANSPORTATION	658.00
					Vendor Total	**658.00**
	6/6/2025	500.00	5.1.2025PNH	5/1/2025	NORTH NEXT GRAD SCHOLARSHIP	500.00
					Vendor Total	**500.00**
	6/6/2025	80.00	NEM-CAMP-216	6/2/2025	STUDENT NO LONGER ABLE TO ATTEND	80.00
					Vendor Total	**80.00**
	6/6/2025	80.00	NH-CAMP-218	6/3/2025	REGISTERED FOR THE WRONG CAMP	80.00
					Vendor Total	**80.00**
	6/6/2025	11.05	SCHOOL LUNCH #1714	6/3/2025	REFUND LUNCH ACCOUNT - ZEIDAN REZA	11.05
					Vendor Total	**11.05**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	6/6/2025	5.35	SCHOOL LUNCH #1712	6/3/2025	REFUND LUNCH ACCOUNT - DANIELLE NOLAN	5.35
					Vendor Total	**5.35**
	6/6/2025	15.80	SCHOOL LUNCH #1716	6/3/2025	REFUND LUNCH ACCOUNT - DOMINIC PEREZ	15.80
					Vendor Total	**15.80**
	6/6/2025	500.00	NEXTGRAD - PWH 2025	5/23/2025	NEXTGRAD $500 SCHOLARSHIP	500.00
					Vendor Total	**500.00**
	6/6/2025	44.45	SCHOOL LUNCH #1717	6/3/2025	REFUND LUNCH ACCOUNT - KYLE SCHINZING	44.45
					Vendor Total	**44.45**
	6/6/2025	80.00	NEM-CAMP-213	5/29/2025	NO LONGER ABLE TO ATTEND BASKETBALL CAMP	80.00
					Vendor Total	**80.00**
	6/6/2025	500.00	NEXTGRAD CHS 25	5/9/2025	NEXT GRAD SCHOLARSHIP AWARD - CHS 2025	500.00
					Vendor Total	**500.00**
	6/6/2025	72.50	WRN-CAMP-223	6/4/2025	NO LONGER ABLE TO ATEND CAMP	72.50
					Vendor Total	**72.50**
	6/13/2025	88.95	SH-SRREF-195	6/11/2025	SENIOR OVERPAYMENTS	88.95
					Vendor Total	**88.95**
	6/13/2025	48.50	NH-SRREF-221	6/11/2025	SENIOR OVERPAYMENTS	48.50
					Vendor Total	**48.50**
	6/13/2025	90.00	SH-SRREF-190	6/11/2025	SENIOR OVERPAYMENTS	90.00
					Vendor Total	**90.00**
	6/13/2025	60.00	WH-SRREF-202	6/11/2025	SENIOR REFUNDS	60.00
					Vendor Total	**60.00**
	6/13/2025	260.00	SH-CAMP-225	6/9/2025	DID NOT ATTEND TENNIS CAMP	260.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**260.00**
	6/13/2025	26.89	CH-SRREF-169	6/11/2025	SENIOR OVERPAYMENTS	26.89
					Vendor Total	**26.89**
	6/13/2025	60.00	SH-SRREF-187	6/11/2025	SENIOR OVERPAYMENTS	60.00
					Vendor Total	**60.00**
	6/13/2025	45.00	WH-SRREF-199	6/11/2025	SENIOR OVERPAYMENTS	45.00
					Vendor Total	**45.00**
	6/13/2025	50.00	SH-SRREF-185	6/11/2025	SENIOR OVERPAYMENTS	50.00
					Vendor Total	**50.00**
	6/13/2025	60.00	WH-SRREF-198	6/11/2025	SENIOR OVERPAYMENTS	60.00
					Vendor Total	**60.00**
	6/13/2025	195.00	WH-CAMP-226	6/9/2025	COULD NOT ATTEND CAMPS DUE TO INJURY	195.00
					Vendor Total	**195.00**
	6/13/2025	100.91	SH-SRREF-188	6/11/2025	SENIOR OVERPAYMENTS	100.91
					Vendor Total	**100.91**
	6/13/2025	247.05	CH-SRREF-168	6/11/2025	SENIOR OVERPAYMENTS	247.05
					Vendor Total	**247.05**
	6/13/2025	140.00	SH-SRREF-181	6/11/2025	SENIOR OVERPAYMENTS	140.00
					Vendor Total	**140.00**
	6/13/2025	127.20	WH-SRREF-200	6/11/2025	SENIOR REFUNDS	127.20
					Vendor Total	**127.20**
	6/13/2025	60.00	NH-SRREF-174	6/11/2025	SENIOR OVERPAYMENTS	60.00
					Vendor Total	**60.00**
	6/13/2025	60.00	CH-SRREF-172	6/11/2025	SENIOR OVERPAYMENTS	60.00
					Vendor Total	**60.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	6/13/2025	120.00	SH-SRREF-184	6/11/2025	SENIOR OVERPAYMENTS	120.00
					Vendor Total	**120.00**
	6/13/2025	75.00	NH-SRREF-179	6/11/2025	SENIOR OVERPAYMENTS	75.00
					Vendor Total	**75.00**
	6/13/2025	161.34	SH-SRREF-180	6/11/2025	SENIOR OVERPAYMENTS	161.34
					Vendor Total	**161.34**
	6/13/2025	50.00	WH-SRREF-211	6/11/2025	SENIOR OVERPAYMENTS	50.00
					Vendor Total	**50.00**
	6/13/2025	30.00	SH-SRREF-191	6/11/2025	SENIOR REFUNDS	30.00
					Vendor Total	**30.00**
	6/13/2025	50.00	SH-SRREF-209	6/11/2025	SENIOR REFUNDS	50.00
					Vendor Total	**50.00**
	6/13/2025	48.50	NH-SRREF-178	6/11/2025	SENIOR REFUNDS	48.50
					Vendor Total	**48.50**
	6/13/2025	15.00	SH-SRREF-196	6/11/2025	SENIOR REFUNDS	15.00
					Vendor Total	**15.00**
	6/13/2025	60.00	CH-SRREF-205	6/11/2025	SENIOR REFUNDS	60.00
					Vendor Total	**60.00**
	6/13/2025	60.00	SH-SRREF-186	6/11/2025	SENIOR REFUNDS	60.00
					Vendor Total	**60.00**
	6/13/2025	99.09	SH-SRREF-183	6/11/2025	SENIOR REFUNDS	99.09
					Vendor Total	**99.09**
	6/13/2025	60.00	CH-SRREF-167	6/11/2025	SENIOR REFUNDS	60.00
					Vendor Total	**60.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	6/13/2025	117.00	NH-SRREF-173	6/11/2025	SENIOR REFUNDS	117.00
					Vendor Total	**117.00**
	6/13/2025	60.00	NH-SRREF-207	6/11/2025	SENIOR REFUNDS	60.00
					Vendor Total	**60.00**
	6/13/2025	61.95	NH-SRREF-208	6/11/2025	SENIOR REFUNDS	61.95
					Vendor Total	**61.95**
	6/13/2025	60.00	NH-SRREF-176	6/11/2025	SENIOR REFUNDS	60.00
					Vendor Total	**60.00**
	6/13/2025	65.00	NH-SRREF-212	6/11/2025	SENIOR REFUNDS	65.00
					Vendor Total	**65.00**
	6/13/2025	50.00	SH-SRREF-194	6/11/2025	SENIOR OVERPAYMENTS	50.00
					Vendor Total	**50.00**
	6/13/2025	120.00	NH-SRREF-177	6/11/2025	SENIOR OVERPAYMENTS	120.00
					Vendor Total	**120.00**
	6/13/2025	15.95	NH-SRREF-175	6/11/2025	SENIOR REFUNDS	15.95
					Vendor Total	**15.95**
	6/13/2025	60.00	CH-SRREF-166	6/11/2025	SENIOR REFUNDS	60.00
					Vendor Total	**60.00**
	6/13/2025	99.09	SH-SRREF-222	6/11/2025	SENIOR REFUNDS	99.09
					Vendor Total	**99.09**
	6/13/2025	105.00	SH-SRREF-210	6/11/2025	SENIOR REFUNDS	105.00
					Vendor Total	**105.00**
	6/13/2025	60.00	SH-SRREF-182	6/11/2025	SENIOR REFUNDS	60.00
					Vendor Total	**60.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	6/13/2025	191.05	SH-SRREF-193	6/11/2025	SENIOR REFUNDS	191.05
					Vendor Total	**191.05**
	6/13/2025	120.00	SH-SRREF-192	6/11/2025	SENIOR OVERPAYMENTS	120.00
					Vendor Total	**120.00**
	6/13/2025	17.00	WH-SRREF-201	6/11/2025	SENIOR OVERPAYMENTS	17.00
					Vendor Total	**17.00**
	6/13/2025	75.00	NH-SRREF-224	6/11/2025	SENIOR REFUNDS	75.00
					Vendor Total	**75.00**
	6/13/2025	60.00	NH-SRREF-220	6/11/2025	SENIOR REFUNDS	60.00
					Vendor Total	**60.00**
	6/13/2025	60.00	SH-SRREF-197	6/11/2025	SENIOR REFUNDS	60.00
					Vendor Total	**60.00**
	6/20/2025	252.60	SCHOOL LUNCH #1720	6/12/2025	REFUND LUNCH ACCOUNT - JAMES FARNSWORTH	252.60
					Vendor Total	**252.60**
	6/20/2025	80.00	SH-CAMP-227	6/10/2025	SIGNED UP FOR WRONG CAMP	80.00
					Vendor Total	**80.00**
	6/20/2025	17.55	SCHOOL LUNCH #1721	6/12/2025	REFUND LUNCH ACCOUNT - COLTON HOEHN	17.55
					Vendor Total	**17.55**
	6/20/2025	205.00	WH-CAMP-228	6/10/2025	STUDENT & SIBLING UNABLE TO ATTEND CAMP	205.00
					Vendor Total	**205.00**
	6/20/2025	31.30	SCHOOL LUNCH #1917	6/12/2025	REFUND LUNCH ACCOUNT - JAKE THOMPSON	31.30
					Vendor Total	**31.30**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	6/27/2025	181.55	SCHOOL LUNCH #1723	6/24/2025	REFUND LUNCH ACCOUNT - GRADY BRENTON	181.55
					Vendor Total	**181.55**
	6/27/2025	200.75	SCHOOL LUNCH #1722	6/24/2025	LUNCH ACCOUNT REFUND - RHEA FARNSWORTH	200.75
					Vendor Total	**200.75**
PARENTS AS TEACHERS NATIONAL CENTER, INC.	7/11/2024	930.00	863516	7/2/2024	CURRICULUM SUBSCRIPTION FOR PARENTS AS TEACHERS	930.00
					Vendor Total	**930.00**
	8/1/2024	1,125.00	861787	6/27/2024	REQUIRED FOUNDATIONAL ONE TRAINING M. BIANCO	1,125.00
					Vendor Total	**1,125.00**
	10/24/2024	7,195.00	872093	9/17/2024	RECERTIFICATION FEES FOR PARENT EDUCATORS	3,100.00
			872099	9/17/2024	RECERTIFICATION FEES FOR PARENT EDUCATORS	2,170.00
			872103	9/17/2024	RECERTIFICATION FEES FOR PARENT EDUCATORS	1,925.00
					Vendor Total	**7,195.00**
PARKS, JAMES	5/9/2025	176.40	043025 TRAVEL	5/2/2025	APRIL 2025 MILEAGE	176.40
					Vendor Total	**176.40**
	6/6/2025	84.70	033125 TRAVEL	5/27/2025	033125 MILEAGE	47.60
			053125 TRAVEL	5/27/2025	053125 MILEAGE	37.10
					Vendor Total	**84.70**
	6/13/2025	308.00	052025 TRAVEL	6/4/2025	052025 TRAVEL- STATE GOLF , BOLIVAR, MO	308.00
					Vendor Total	**308.00**
PARKS, KATHY	11/8/2024	30.00	REIMB - PARKS	10/30/2024	REIMBURSE FOR SAFETY SHOES	30.00
					Vendor Total	**30.00**
PARKSCAPE SOLUTIONS LLC	5/23/2025	68,546.80	2551-1	5/12/2025	PRIMARY CONSTRUCTION CONTRACT	68,546.80
					Vendor Total	**68,546.80**

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PARKWAY ALUMNI ASSOC	7/19/2024	102.50	071224 PAYROLL	7/16/2024	071224 PAYROLL	102.50
					Vendor Total	**102.50**
	8/2/2024	98.50	072624 PAYROLL	7/31/2024	072624 PAYROLL	98.50
					Vendor Total	**98.50**
	8/16/2024	204.50	080924 PAYROLL	8/13/2024	080924 PAYROLL	204.50
					Vendor Total	**204.50**
	8/30/2024	206.50	082324 PAYROLL	8/28/2024	082324 PAYROLL	206.50
					Vendor Total	**206.50**
	9/13/2024	208.89	090624 PAYROLL	9/11/2024	9/6/24 PAYROLL WITHHOLDING	208.89
					Vendor Total	**208.89**
	9/27/2024	208.89	092024 PAYROLL	9/25/2024	092024 PAYROLL	208.89
					Vendor Total	**208.89**
	10/11/2024	212.89	100424 PAYROLL	10/7/2024	100424 PAYROLL	212.89
					Vendor Total	**212.89**
	10/25/2024	208.89	101824 PAYROLL	10/22/2024	101824 PAYROLL	208.89
					Vendor Total	**208.89**
	11/8/2024	181.89	110124 PAYROLL	11/5/2024	110124 PAYROLL	181.89
					Vendor Total	**181.89**
	11/22/2024	181.89	11/15/24 PAYROLL	11/20/2024	11/15/24 PAYROLL DEDUCTIONS	181.89
					Vendor Total	**181.89**
	12/20/2024	177.89	121324 PAYROLL	12/17/2024	121324 PAYROLL	177.89
					Vendor Total	**177.89**
	1/3/2025	173.89	122724 PAYROLL	1/2/2025	122724 PAYROLL	173.89
					Vendor Total	**173.89**

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	1/17/2025	256.00	011025 PAYROLL	1/15/2025	011025 PAYROLL	256.00
					Vendor Total	**256.00**
	1/31/2025	256.00	012425 PAYROLL	1/28/2025	012425 PAYROLL	256.00
					Vendor Total	**256.00**
	2/14/2025	256.00	020725 PAYROLL	2/10/2025	020725 PAYROLL	256.00
					Vendor Total	**256.00**
	2/28/2025	256.00	022125 PAYROLL	2/24/2025	022125 PAYROLL	256.00
					Vendor Total	**256.00**
	3/14/2025	256.00	030725 PAYROLL	3/10/2025	3/7/25 PAYROLL WITHHOLDINGS	256.00
					Vendor Total	**256.00**
	3/28/2025	256.00	032125 PAYROLL	3/24/2025	032125 PAYROLL	256.00
					Vendor Total	**256.00**
	4/11/2025	1,326.00	040425 PAYROLL	4/8/2025	040425 PAYROLL	256.00
			GYOP 04/04/2025	4/4/2025	ALUMNI ASSOCIATON SCHOLARSHIPS - GYO GRANT	1,070.00
					Vendor Total	**1,326.00**
	4/25/2025	256.00	041825 PAYROLL	4/22/2025	041825 PAYROLL	256.00
					Vendor Total	**256.00**
	5/9/2025	256.00	050225 PAYROLL	5/5/2025	050225 PAYROLL	256.00
					Vendor Total	**256.00**
	5/23/2025	256.00	051625 PAYROLL	5/16/2025	051625 PAYROLL	256.00
					Vendor Total	**256.00**
	6/6/2025	482.00	053025 PAYROLL	6/3/2025	053025 PAYROLL	482.00
					Vendor Total	**482.00**
	6/20/2025	119.00	061325 PAYROLL	6/17/2025	061325 PAYROLL	119.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**119.00**
PARKWAY CENTRAL MIDDLE SCHOOL PTO	9/6/2024	470.77	REIMB-8.16.24	8/15/2024	PIZZA FOR OPEN HOUSE STAFF DINNER	470.77
					Vendor Total	**470.77**
	10/4/2024	75.00	REIMB-9.19	9/18/2024	REIMBURSEMENT TO PTO FOR PIZZA - 6TH GRADE SOCIAL	75.00
					Vendor Total	**75.00**
PARKWAY CENTRAL MUSIC BOOSTERS	12/6/2024	1,852.00	CHS FALL24	11/8/2024	CHS - FOOTBALL CONCESSIONS EARNINGS	1,852.00
					Vendor Total	**1,852.00**
PARKWAY NORTH BAND BACKERS	8/8/2024	375.00	MOBLEY	7/31/2024	MARCHING BAND FEES FOR SIT STUDENT AT NHS 24-25	375.00
					Vendor Total	**375.00**
	9/6/2024	375.00	NHS BAND REQUEST JH	8/20/2024	MARCHING BAND FEES STUDENT IN NEED NHS 24-25	375.00
					Vendor Total	**375.00**
PARKWAY SCHOOL DISTRICT	7/26/2024	2,400.00	FY25-SS PETTY CASH	7/23/2024	PETTY CASH SCHOOL STORES	2,400.00
					Vendor Total	**2,400.00**
	10/4/2024	7,028.95	051524 REIMB	9/30/2024	REIMBURSEMENT TO CRAIG PTO-CARDINAL TICKETS	7,028.95
					Vendor Total	**7,028.95**
PARKWAY SOUTH HIGH CHEER BOOSTER	1/10/2025	1,182.00	112024	11/20/2024	CONCESSION WORK-BOOSTER PAYMENT	1,182.00
					Vendor Total	**1,182.00**
PARKWAY SOUTH HIGH FOOTBALL/PSH BOOSTER CLUB	1/10/2025	1,820.00	112024	11/20/2024	CONCESSION WORK-BOOSTER PAYMENT	1,820.00
					Vendor Total	**1,820.00**
	5/16/2025	115.00	JAYLEAN HARVEY	5/6/2025	SUMMER FOOTBALL CAMP	115.00
					Vendor Total	**115.00**
PARSONS, MICHAEL	5/23/2025	400.00	TRK OFFICIAL 5/2025	10/24/2024	TRK OFFICIAL 5/2, 8/25-PSH	400.00
					Vendor Total	**400.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	5/30/2025	600.00	TRK STARTER 4&5 2025	10/24/2024	TRACK OFFICIAL 4/17, 4/25,4/30/25 - CH, NH, WH	600.00
					Vendor Total	**600.00**
PARTAC PEAT CORPORATION	1/10/2025	6,569.65	2024-47525	11/19/2024	GROUNDS	6,569.65
					Vendor Total	**6,569.65**
PARTIES & PROPS EVENTS PRODUCTION GROUP	4/18/2025	6,730.04	INV4396	3/25/2025	PROM DECORATIONS- WEST HIGH	6,730.04
					Vendor Total	**6,730.04**
PARTY FX LLC	11/8/2024	1,230.00	A5D6C289-0002	9/5/2024	GIANT LITE BRITE PEGS FOR LIBRARY	1,230.00
					Vendor Total	**1,230.00**
PAT KELLY EQUIPMENT INC	10/4/2024	365.30	P87191	9/18/2024	PARTS TO REPAIR GENIE LIFT	365.30
					Vendor Total	**365.30**
PATEL, NIRALI	9/6/2024	190.08	072624 TRAVEL	8/29/2024	072624 TRAVEL- SUMMER INSTITUTE, SANTA BARBARA, CA	190.08
					Vendor Total	**190.08**
	10/4/2024	87.10	083124 TRAVEL	9/17/2024	083124 MILEAGE	87.10
					Vendor Total	**87.10**
	11/8/2024	127.30	093024 TRAVEL	10/22/2024	093024 MILEAGE	127.30
					Vendor Total	**127.30**
	1/10/2025	236.51	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	127.97
			113024 TRAVEL	12/11/2024	113024 MILEAGE	108.54
					Vendor Total	**236.51**
	3/7/2025	170.12	013125 TRAVEL	2/28/2025	JAN 2025 MILEAGE	92.40
			123124 TRAVEL	2/6/2025	DEC 2024 MILEAGE	77.72
					Vendor Total	**170.12**
	5/9/2025	210.00	022825 TRAVEL	4/11/2025	FEB 2025 MILEAGE	105.00
			033125 TRAVEL	4/11/2025	MARCH 2025 MILEAGE	105.00
					Vendor Total	**210.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	6/6/2025	226.80	043025 TRAVEL	5/27/2025	043025 MILEAGE	121.80
			053125 TRAVEL	6/2/2025	053125 MILEAGE	105.00
					Vendor Total	**226.80**
PATRICK BURNS	7/12/2024	2,955.00	2024-61	7/1/2024	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	790.50
			2024-62	7/1/2024	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	680.00
			2024-63	7/1/2024	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	726.50
			2024-64	7/1/2024	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	758.00
					Vendor Total	**2,955.00**
	11/8/2024	4,141.00	2024-178	9/20/2024	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	1,039.00
			2024-179	9/20/2024	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	818.00
			2024-180	9/20/2024	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	78.00
			2024-181	9/20/2024	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	900.50
			2024-182	9/20/2024	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	993.50
			2024-183	9/20/2024	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	312.00
					Vendor Total	**4,141.00**
	1/10/2025	32.50	2024-349	12/17/2024	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	32.50
					Vendor Total	**32.50**
	2/14/2025	65.50	2024-370	1/16/2025	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	32.50
			2024-371	1/16/2025	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	19.50
			2024-373	1/16/2025	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	13.50
					Vendor Total	**65.50**
	5/9/2025	598.50	2024-432	4/9/2025	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	103.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			2024-440	4/9/2025	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	141.00
			2024-441	4/9/2025	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	44.50
			2024-442	4/9/2025	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	310.00
					Vendor Total	**598.50**
	6/20/2025	208.00	2024-457	4/25/2025	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	208.00
					Vendor Total	**208.00**
PATRICK DELL	4/11/2025	200.00	10045	2/14/2025	PROFESSIONAL DEVELOPMENT	200.00
					Vendor Total	**200.00**
PATTON, JONI	12/6/2024	109.85	100824 TRAVEL	11/21/2024	CESA I4PL	109.85
					Vendor Total	**109.85**
PATTONVILLE HIGH SCHOOL	11/8/2024	239.00	PHS VBALL TOUR 2024	9/30/2024	PVILLE V VBALL TOURN - PNH	239.00
					Vendor Total	**239.00**
	1/10/2025	990.00	CHS121424	12/11/2024	CHS TOURNAMENT ENTRY - SPEECH & DEBATE 1213&14/24	230.00
			W HIGH WNTR CLASSIC	12/11/2024	W. HIGH R. PIERCE WNTR CLASSIC SPEECH FEES	760.00
					Vendor Total	**990.00**
	2/14/2025	254.54	PHS RED G SWIM	2/10/2025	RED CONF G SWIM MEET - PNH, PCH	254.54
					Vendor Total	**254.54**
	3/7/2025	400.00	PIRATE INV JV2025	2/26/2025	PATTONVILLE JV B GOLF- PSH	400.00
					Vendor Total	**400.00**
	3/28/2025	400.00	PHS JV B GOLF2025	3/24/2025	PIRATE INV B JV GOLF - PWH	400.00
					Vendor Total	**400.00**
	6/6/2025	18,541.16	FY25-00013	5/29/2025	BLANKET PO FOR SIT STUDENT TRANSPORTATION 24-25	3,735.21
			FY25-00014	5/7/2025	BLANKET PO FOR SIT STUDENT TRANSPORTATION 24-25	5,721.41

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			FY25-00015	5/7/2025	BLANKET PO FOR SIT STUDENT TRANSPORTATION 24-25	4,851.81
			FY25-00016	5/7/2025	BLANKET PO FOR SIT STUDENT TRANSPORTATION 24-25	4,232.73
					Vendor Total	**18,541.16**
	6/13/2025	2,693.44	FY25-00062	6/10/2025	BLANKET PO FOR SIT STUDENT TRANSPORTATION 24-25	2,693.44
					Vendor Total	**2,693.44**
	6/20/2025	1,081.38	FY25-00064	6/17/2025	BLANKET PO FOR SIT STUDENT TRANSPORTATION 24-25	1,081.38
					Vendor Total	**1,081.38**
PBC GURU LLC	9/6/2024	8,960.00	INV-503282	7/1/2024	LIBRARY RESOURCES	8,960.00
					Vendor Total	**8,960.00**
PBR INDUSTRIES, INC.	8/2/2024	448.00	88239	5/13/2024	NJHS TSHIRTS	448.00
					Vendor Total	**448.00**
PEARSON EDUCATION	5/9/2025	2,117.50	28354745	3/7/2025	TEXTBOOKS / MUSIC AND OTHER C	423.50
			28385151	3/14/2025	TEXTBOOKS / MUSIC AND OTHER C	1,694.00
					Vendor Total	**2,117.50**
	6/6/2025	5,057.20	28744267	5/30/2025	TEXTBOOKS - FOR ENGLISH LANGUAGE CLASSES	5,057.20
					Vendor Total	**5,057.20**
	6/20/2025	5,265.00	28734843	5/29/2025	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	5,265.00
					Vendor Total	**5,265.00**
	6/27/2025	7,500.00	28613467	5/7/2025	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	7,500.00
					Vendor Total	**7,500.00**
PEARSON, VERICIA	1/10/2025	18.49	REIMB 121024	12/10/2024	REIMBURSEMENT FOR TOY TREAT/BOUQUET	18.49
					Vendor Total	**18.49**
PENDLETON, KATHERINE	9/6/2024	56.52	REIMB 082724	8/27/2024	MAKERSPACE SUPPLIES SOUTH HIGH	56.52
					Vendor Total	**56.52**
PEPSI-COLA METROPOLITAN BOTTLING COMPANY, INC.	8/2/2024	304.50	1-BM7KT63	7/24/2024	CH ATHLETICS ORDER	304.50
					Vendor Total	**304.50**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	9/6/2024	285.32	70163156	8/2/2024	DRINKS FOR RESALE AT PATRIOT PIT-DECA	285.32
					Vendor Total	**285.32**
	9/20/2024	301.62	25063603	8/9/2024	CONCESSION SUPPLIES	301.62
					Vendor Total	**301.62**
	11/8/2024	307.52	08923756	9/6/2024	ATHLETICS CONCESSIONS ROACH	307.52
					Vendor Total	**307.52**
	2/14/2025	264.85	39380858	12/1/2024	CHS - CONCESSIONS & EVENT BEVERAGES	264.85
					Vendor Total	**264.85**
	4/11/2025	414.33	73302006	2/7/2025	SUPPLIES FOR PATRIOT PITSTOP-BOSCAN/DECA	414.33
					Vendor Total	**414.33**
	5/9/2025	1,341.59	29688909	9/20/2024	PATRIOT PIT STOP SUPPLIES- TAX TO BE REFUNDED	345.99
			76922007	12/20/2024	PATRIOT PIT STOP SUPPLIES- TAX TO BE REFUNDED	391.07
			91062553	8/30/2024	PATRIOT PIT STOP SUPPLIES- TAX TO BE REFUNDED	272.60
			96377562	9/27/2024	PATRIOT PIT STOP SUPPLIES- TAX TO BE REFUNDED	331.93
					Vendor Total	**1,341.59**
	6/27/2025	820.98	29411003	4/2/2025	SUPPLIES FOR PATRIOT PIT STOP	410.45
			31060002	2/28/2025	SUPPLIES FOR PATRIOT PIT STOP	410.53
					Vendor Total	**820.98**
PERFECTION LEARNING CORPORATION	6/27/2025	1,911.17	INV1070279	5/29/2025	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	1,911.17
					Vendor Total	**1,911.17**
PERKINS, LINDSEY	7/26/2024	44.97	062624 TRAVEL	6/30/2024	062624 TRAVEL- ISTE, DENVER, CO	44.97
					Vendor Total	**44.97**
	9/6/2024	40.20	073124 TRAVEL	8/12/2024	073124 MILEAGE	40.20
					Vendor Total	**40.20**
	9/20/2024	40.20	083124 TRAVEL	8/31/2024	AUGUST 2024 MILEAGE	40.20

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**40.20**
	11/8/2024	70.35	093024 TRAVEL	10/2/2024	093024 MILEAGE	70.35
					Vendor Total	**70.35**
	12/6/2024	147.40	103124 TRAVEL	11/4/2024	103124 MILEAGE	147.40
					Vendor Total	**147.40**
	1/10/2025	229.81	113024 TRAVEL	12/6/2024	113024 MILEAGE	119.93
			123124 TRAVEL	12/20/2024	123124 MILEAGE	109.88
					Vendor Total	**229.81**
	3/7/2025	73.50	013125 TRAVEL	2/7/2025	013125 MILEAGE	73.50
					Vendor Total	**73.50**
	4/11/2025	108.50	02/28/25 TRAVEL	3/5/2025	02/28/25 MILEAGE	108.50
					Vendor Total	**108.50**
	5/9/2025	243.60	033125 TRAVEL	4/11/2025	MARCH 2025 MILEAGE	58.80
			043025 TRAVEL	5/2/2025	APRIL 2025 MILEAGE	184.80
					Vendor Total	**243.60**
PERRY, ZENOBIA GEE	2/14/2025	580.00	1090	12/17/2024	WEST MIDDLE WINTER CONCERT ACCOMPANIST	580.00
					Vendor Total	**580.00**
	5/9/2025	120.00	1097	4/27/2025	ACCOMPANIST ALL-SUBURBAN CONTEST CONCERT/REHEARSAL	120.00
					Vendor Total	**120.00**
	6/6/2025	530.00	1096	4/27/2025	CONSULTANT REHERSALS 3/7,3/10 AND CHOIR FEST SWM	180.00
			1104	5/19/2025	WM ORCHESTRA PIANO ACCOMPANIST REHEARSE/PERFORMANC	350.00
					Vendor Total	**530.00**
	6/20/2025	800.00	1103	5/19/2025	PIANO ACCOMPANIST - REHEARSAL, PERFORMANCE, RECORD	800.00
					Vendor Total	**800.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
PETERS, JACOB	1/10/2025	69.14	113024 TRAVEL	11/27/2024	113024 MILEAGE	69.14
					Vendor Total	**69.14**
PETERSON, DIANE	2/14/2025	30.25	1.13.25 REIMBURSEMEN	1/13/2025	REIMBURSEMENT FOR STUDENT MEALS ASSIGNMENT	30.25
					Vendor Total	**30.25**
PETTUS, KEVIN	6/6/2025	39.96	REIMB 051225	5/12/2025	FIELD DAY SUPPLIES- PE	39.96
					Vendor Total	**39.96**
PETTY CASHIER - COREY JOHNSON	8/2/2024	600.00	PETTY CASH 2025	7/22/2024	PETTY CASH FOR DISTRICT ATHLETICS	600.00
					Vendor Total	**600.00**
PETTY CASHIER- MATT ROACH	8/2/2024	600.00	PETTY CASH 2025	7/19/2024	PETTY CASH FOR SOUTH HIGH ATHLETICS	600.00
					Vendor Total	**600.00**
PETTY CASHIER- RACHAEL MINTZ	8/2/2024	1,800.00	PC FOR 18 SCHOOLS	7/23/2024	PETTY CASH FOR FOOD SERVICE BACK TO SCHOOL EVENT	1,800.00
					Vendor Total	**1,800.00**
PETTY CASHIER, JEFFREY TAGGART	8/2/2024	600.00	PETTY CASH 2025	7/19/2024	PETTY CASH FOR WEST HIGH ATHLETICS	600.00
					Vendor Total	**600.00**
PETTY CASHIER-BRIAN GUILFOYLE	8/2/2024	600.00	PETTY CASH 2025	7/19/2024	PETTY CASH FOR CENTRAL HIGH ATHLETICS	600.00
					Vendor Total	**600.00**
PETTY CASHIER-JOSHUA MARTIN	8/2/2024	600.00	PETTY CASH 2025	7/19/2024	PETTY CASH FOR NORTH HIGH ATHLETICS	600.00
					Vendor Total	**600.00**
PETTY CASHIER-KATE HANVEY	8/8/2024	200.00	PETTY CASH 2025	8/2/2024	PETTY CASH FOR NEM	200.00
					Vendor Total	**200.00**
PETTY CASHIER-KENNETH WITTE	6/6/2025	100.00	PETTY CASH 2025	6/2/2025	PETTY CASH-SUMMER ACTIVITIES STARTING IN JUNE	100.00
					Vendor Total	**100.00**
PETTY CASHIER-LESLIE LANG	11/15/2024	100.00	PETTY CASH BOOKFAIR	11/13/2024	PETTY CASH FOR PIERREMONT BOOKFAIR	100.00
					Vendor Total	**100.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
PHAT MIXX PRODUCTIONS	2/7/2025	250.00	933	1/29/2025	PARKWAY NEM- MIX ON 2-3-2025	250.00
					Vendor Total	**250.00**
	5/16/2025	200.00	980	5/7/2025	NEM 8TH GRADE CELEBRATION DJ	200.00
					Vendor Total	**200.00**
PHELAN, DONNA LOU	7/12/2024	290.00	159	6/9/2024	LACROSSE ADDITIONAL ASSIGNG FEES	116.00
			165	6/9/2024	LACROSSE ADDITIONAL ASSIGNING FEES	101.50
			167	6/9/2024	LACROSSE ADDITIONAL ASSIGNG FEES	72.50
					Vendor Total	**290.00**
	3/7/2025	1,090.50	24	2/25/2025	ASSIGING FEE FOR G LAX - PWH	282.50
			25	2/25/2025	ASSIGNING FEE G LACROSSE - PNH	255.50
			26	2/25/2025	ASSIGNING FEE G LACROSSE-PSH	282.50
			27	2/25/2025	LACROSSE ASSIGNING - PWH	270.00
					Vendor Total	**1,090.50**
	6/6/2025	94.92	53	5/29/2025	ASSIGNING FEE FOR C TEAM-PCH	31.64
			54	5/29/2025	ASSIGNING FEE C TEAM - PSH	31.64
			55	5/29/2025	ASSIGNING FEE C TEAM-PWH	31.64
					Vendor Total	**94.92**
PHENICIE, SHANE	4/11/2025	1,250.00	960	2/27/2025	SOUND SUPPORT FOR CH SENIOR NIGHT OF REFLECTION	1,250.00
					Vendor Total	**1,250.00**
	5/30/2025	4,725.00	972.1	5/28/2025	AV EQUIPMENT AND SERVICES - 50% DEPOSIT	4,725.00
					Vendor Total	**4,725.00**
	6/6/2025	6,937.50	969	4/29/2025	SOUND SYSTEM AND EQUIPMENT FOR GRADUATION 24-25	2,150.00
			970	4/29/2025	APPRECIATION EVENINGONSITE SHOW MGR DIGITAL AUDIO	3,187.50
			971	4/29/2025	APPRECIATION EVENINGONSITE SHOW MGR DIGITAL AUDIO	1,600.00
					Vendor Total	**6,937.50**
	6/13/2025	4,725.00	972	5/28/2025	AV EQUIPMENT AND SERVICES	4,725.00
					Vendor Total	**4,725.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
PHIFER, LILY	9/6/2024	15.55	REIMB-07/11/2024	7/11/2024	REIMBURSE--07/11/2024--FCSR-BSEES	15.55
					Vendor Total	**15.55**
PHILLIPS, SCOTT	1/10/2025	94.78	110824 TRAVEL	12/17/2024	110824 TRAVEL- GA ED. TECHNOLOGY CONF, ATLANTA, GA	94.78
					Vendor Total	**94.78**
THE PHYSICS CLASSROOM, LLC	8/2/2024	1,360.00	6518	7/29/2024	SOFTWARE	1,360.00
					Vendor Total	**1,360.00**
PIANO GALLERY INC.	1/30/2025	3,960.00	SS-5604.6	11/11/2024	PIERREMONT ELEM PIANO GALLERY ROLAND LX-705	3,960.00
					Vendor Total	**3,960.00**
	5/1/2025	7,890.00	SS- 5604.8	4/8/2025	CRAIG ELEMENTARY - DAVIS - DIGITAL PIANO	3,945.00
			SS- 5770.4	4/23/2025	ROSS ELEMENTARY - DAVIS - DIGITAL PIANO	3,945.00
					Vendor Total	**7,890.00**
PICCINNI, ANTHONY	2/14/2025	50.00	WELLNESS 2024	2/5/2025	RETIREE WELLNESS INCENTIVE 2024	50.00
					Vendor Total	**50.00**
PIERSON, LAURA	10/4/2024	93.13	083124 TRAVEL	9/11/2024	AUGUST 2024 MILEAGE	93.13
					Vendor Total	**93.13**
	10/4/2024	21.64	REIMB08092024	9/13/2024	PAT SUPPLIES FOR VISITS - PIERSON	21.64
					Vendor Total	**21.64**
	11/8/2024	71.02	093024 TRAVEL	10/3/2024	093024 MILEAGE- PAT	71.02
					Vendor Total	**71.02**
	12/6/2024	77.72	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	77.72
					Vendor Total	**77.72**
	1/10/2025	116.58	113024 TRAVEL	12/20/2024	113024 MILEAGE	116.58
					Vendor Total	**116.58**
	2/14/2025	84.42	123124 TRAVEL	1/30/2025	DECEMBER 2024 MILEAGE	84.42
					Vendor Total	**84.42**

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	4/11/2025	316.52	013125 TRAVEL	2/28/2025	JAN 2025 MILEAGE	121.80
			022825 TRAVEL	4/1/2025	FEB 2025 MILEAGE	142.10
			REIMB02242025	3/4/2025	PATT SUPPLIES - PIERSON	22.81
			REIMB032825	4/2/2025	PARENTS AS TEACHERS SUPPLIES - PIERSON	29.81
					Vendor Total	**316.52**
	6/6/2025	378.70	033125 TRAVEL	5/2/2025	MARCH 2025 MILEAGE	193.20
			043025 TRAVEL	5/2/2025	APRIL 2025 MILEAGE	185.50
					Vendor Total	**378.70**
PIFER-BRIGHAM, LLC	9/20/2024	2,240.00	50990	8/29/2024	EASY ENGLISH NEWS ANNUAL SUBSCRIPTION (7 MONTHS)	2,240.00
					Vendor Total	**2,240.00**
PIKAARD, MATTHEW	1/10/2025	71.33	112424 TRAVEL	12/17/2024	112424 TRAVEL- ACTFL, PHILADELPHIA, PA	71.33
					Vendor Total	**71.33**
PILLIOD, KRISTIN	9/20/2024	41.56	081624REIMB	8/27/2024	2ND GRADE SUPPLIES	41.56
					Vendor Total	**41.56**
PINEAPPLE APPEAL	10/4/2024	1,606.18	286	9/19/2024	SEWING KITS FOR 8TH GRADE FACS	1,606.18
					Vendor Total	**1,606.18**
	2/14/2025	611.78	393	1/24/2025	SECOND SEMESTER BOXER SEWING PROJECTS	611.78
					Vendor Total	**611.78**
	4/11/2025	71.84	403	1/29/2025	BOXER SHORTS ADDITIONAL ORDER - FACS SEWING PROJECT	71.84
					Vendor Total	**71.84**
PIONEER MANUFACTURING COMPANY	10/3/2024	5,881.33	INV-223420	9/25/2024	FENCE SLATS FOR TENNIS AND SOFTBALL	5,881.33
					Vendor Total	**5,881.33**
	3/27/2025	2,572.50	INV-239151	3/11/2025	ATHLETIC FIELD MARKING PAINT	2,572.50
					Vendor Total	**2,572.50**
	5/8/2025	3,321.25	INV-240973	3/20/2025	ATHLETIC FIELD MARKING PAINT	2,572.50

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			INV-241434 CORR	3/21/2025	ATHLETIC FIELD MARKING PAINT	(61.25)
			INV-248576	4/30/2025	ATHLETIC FIELD MARKING PAINT	810.00
					Vendor Total	**3,321.25**
	5/22/2025	606.00	INV-248655	4/30/2025	PAINT FOR WM TENNIS COURTS	606.00
					Vendor Total	**606.00**
	6/26/2025	2,205.00	INV-252256	5/30/2025	ATHLETIC FIELD MARKING PAINT	2,205.00
					Vendor Total	**2,205.00**
PIOTRASCHKE, ELLEN	5/23/2025	2,000.00	MW SCHOLARSHIP	5/13/2025	MARK WADE SCHOLARSHIP- ELLEN PIOTRASCHKE	2,000.00
					Vendor Total	**2,000.00**
PIROS SIGNS,INC	11/8/2024	2,987.00	13366	9/27/2024	RETIRED JERSEY SIGNS - WEST HIGH SCHOOL	2,987.00
					Vendor Total	**2,987.00**
PITSCO EDUCATION, LLC	9/20/2024	261.22	24-000016550	8/30/2024	MAKERSPACE SUPPLIES SORRENTO SPRINGS	261.22
					Vendor Total	**261.22**
	6/6/2025	3,025.45	25-000007888	5/7/2025	CLASSROOM SUPPLIES INDUSTRIAL ARTS- DONALDSON	1,127.19
			25-000008320	5/15/2025	CLASSROOM SUPPLIES INDUSTRIAL ARTS- DONALDSON	1,898.26
					Vendor Total	**3,025.45**
PJE PRINTING, INC	12/19/2024	3,689.00	INV-11511	12/16/2024	MUSIC DEPT DOOR WRAPS - WEST HIGH SCHOOL	3,689.00
					Vendor Total	**3,689.00**
	1/10/2025	9,285.00	INV-11512	12/17/2024	DOOR WRAPS MAIN GYM & ADJACENT AREAS - WEST HIGH	9,285.00
					Vendor Total	**9,285.00**
	1/30/2025	1,720.00	INV-12903	12/17/2024	DOOR WRAPS SOPHOMORE HALLWAY - WEST HIGH SCHOOL	1,720.00
					Vendor Total	**1,720.00**
PLAQUES & SUCH	4/11/2025	78.60	Q154755	3/11/2025	CHS - SWIM PATCHES	78.60
					Vendor Total	**78.60**
PLASTER, ALISON	10/4/2024	24.12	083124 TRAVEL	9/1/2024	AUGUST 2024 MILEAGE	24.12

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					Vendor Total	**24.12**
	11/8/2024	56.95	093024 TRAVEL	10/3/2024	093024 MILEAGE- PAT	56.95
					Vendor Total	**56.95**
	12/6/2024	69.01	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	69.01
					Vendor Total	**69.01**
	1/10/2025	58.96	113024 TRAVEL	12/10/2024	113024 MILEAGE- PAT	58.96
					Vendor Total	**58.96**
	2/14/2025	69.01	123124 TRAVEL	1/30/2025	DECEMBER 2024 MILEAGE	69.01
					Vendor Total	**69.01**
	3/7/2025	42.70	013125 TRAVEL	2/14/2025	013125 MILEAGE	42.70
					Vendor Total	**42.70**
	4/11/2025	74.82	REIMB032625	4/2/2025	PARENTS AS TEACHERS SUPPLIES - PLASTER	74.82
					Vendor Total	**74.82**
	4/11/2025	141.40	022825 TRAVEL	4/1/2025	FEB 2025 MILEAGE	83.30
			033125 TRAVEL	4/1/2025	MARCH 2025 MILEAGE	58.10
					Vendor Total	**141.40**
	6/6/2025	153.30	043025 TRAVEL	5/28/2025	043025 MILEAGE	88.20
			053125 TRAVEL	5/28/2025	053125 MILEAGE	65.10
					Vendor Total	**153.30**
PLAYPOWER LT FARMINGTON INC	1/10/2025	7,828.88	1400291194	12/4/2024	PLAYGROUND EQUIPMENT MCKELVEY PRIMARY	7,828.88
					Vendor Total	**7,828.88**
DRAMATISTS PLAY SERVICES	8/2/2024	1,745.00	SO_00000838899	3/12/2024	PERFORMANCE RIGHTS FOR CLUE ON STAGE - WEST HIGH	1,745.00
					Vendor Total	**1,745.00**
PLESIA, PEGGY	1/10/2025	1,233.01	111624 TRAVEL	12/12/2024	111624 TRAVEL- AOSA, DES MOINES, IA	1,233.01

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					Vendor Total	**1,233.01**
PLUNKETT'S PEST CONTROL, INC.	6/20/2025	9,202.00	9060784	3/18/2025	ENVIRONMENTAL SERVICES	9,202.00
					Vendor Total	**9,202.00**
PNEA	9/27/2024	8,120.02	092024 PAYROLL	9/25/2024	092024 PAYROLL	8,120.02
					Vendor Total	**8,120.02**
	10/11/2024	8,078.31	100424 PAYROLL	10/7/2024	100424 PAYROLL	8,078.31
					Vendor Total	**8,078.31**
	10/25/2024	8,111.05	101824 PAYROLL	10/22/2024	101824 PAYROLL	8,111.05
					Vendor Total	**8,111.05**
	11/8/2024	8,128.82	110124 PAYROLL	11/5/2024	110124 PAYROLL	8,128.82
					Vendor Total	**8,128.82**
	11/22/2024	8,307.27	11/15/24 PAYROLL	11/20/2024	11/15/24 PAYROLL DEDUCTIONS	8,307.27
					Vendor Total	**8,307.27**
	12/6/2024	8,307.27	112724 PAYROLL	12/4/2024	11/27/24 PAYROLL DEDUCTIONS	8,307.27
					Vendor Total	**8,307.27**
	12/20/2024	8,180.47	121324 PAYROLL	12/17/2024	121324 PAYROLL	8,180.47
					Vendor Total	**8,180.47**
	1/3/2025	8,167.72	122724 PAYROLL	1/2/2025	122724 PAYROLL	8,167.72
					Vendor Total	**8,167.72**
	1/17/2025	8,167.72	011025 PAYROLL	1/15/2025	011025 PAYROLL	8,167.72
					Vendor Total	**8,167.72**
	1/31/2025	8,076.19	012425 PAYROLL	1/28/2025	012425 PAYROLL	8,076.19
					Vendor Total	**8,076.19**
	2/14/2025	8,265.33	020725 PAYROLL	2/10/2025	020725 PAYROLL	8,265.33
					Vendor Total	**8,265.33**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	2/28/2025	8,251.50	022125 PAYROLL	2/24/2025	022125 PAYROLL	8,251.50
					Vendor Total	**8,251.50**
	3/14/2025	7,905.78	030725 PAYROLL	3/10/2025	3/7/25 PAYROLL WITHHOLDINGS	7,905.78
					Vendor Total	**7,905.78**
	3/28/2025	8,131.84	032125 PAYROLL	3/24/2025	032125 PAYROLL	8,131.84
					Vendor Total	**8,131.84**
	4/11/2025	8,100.14	040425 PAYROLL	4/8/2025	040425 PAYROLL	8,100.14
					Vendor Total	**8,100.14**
	4/25/2025	8,100.14	041825 PAYROLL	4/22/2025	041825 PAYROLL	8,100.14
					Vendor Total	**8,100.14**
	5/9/2025	8,162.50	050225 PAYROLL	5/5/2025	050225 PAYROLL	8,162.50
					Vendor Total	**8,162.50**
	5/23/2025	8,099.10	051625 PAYROLL	5/16/2025	051625 PAYROLL	8,099.10
					Vendor Total	**8,099.10**
	6/6/2025	40,352.28	053025 PAYROLL	6/3/2025	053025 PAYROLL	40,352.28
					Vendor Total	**40,352.28**
	6/20/2025	69.42	061325 PAYROLL	6/17/2025	061325 PAYROLL	69.42
					Vendor Total	**69.42**
POETTKER CONSTRUCTION COMPANY	7/19/2024	1,323,665.44	23021-1r	6/30/2024	CMAR CONTRACT - GMP8	469,965.51
			23024-12	6/30/2024	CMAR CONTRACT	54,050.84
			23079-3	6/30/2024	CMAR CONTRACT	640,819.80
			24002-1	6/30/2024	PRIMARY CONSTRUCTION CONTRACT - GMP6	158,829.29
					Vendor Total	**1,323,665.44**
	8/2/2024	381,193.90	23095-1	6/30/2024	CMAR CONTRACT - GMPA7	381,193.90
					Vendor Total	**381,193.90**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	8/8/2024	445,721.45	23019-1	7/31/2024	PRIMARY CONSTRUCTION CONTRACT - GMPA10	445,721.45
					Vendor Total	**445,721.45**
	8/16/2024	557,592.81	23095-2	8/8/2024	CMAR CONTRACT - GMPA7	326,261.32
			24002-2	7/31/2024	PRIMARY CONSTRUCTION CONTRACT - GMP6	231,331.49
					Vendor Total	**557,592.81**
	8/30/2024	72,903.80	24002-3	8/26/2024	PRIMARY CONSTRUCTION CONTRACT - GMP6	72,903.80
					Vendor Total	**72,903.80**
	9/13/2024	1,108,058.80	23021-2	8/23/2024	ROLL OVER PO - CMAR CONTRACT GMPA8	395,938.45
			23095-3	9/5/2024	CMAR CONTRACT - GMPA7	712,120.35
					Vendor Total	**1,108,058.80**
	9/20/2024	322,231.02	23019-2	9/5/2024	PRIMARY CONSTRUCTION CONTRACT - GMPA10	191,020.25
			24046-1	9/9/2024	PRIMARY CONSTRUCTION CONTRACT - GMPA9	131,210.77
					Vendor Total	**322,231.02**
	10/4/2024	51,451.65	24002-4	9/27/2024	PRIMARY CONSTRUCTION CONTRACT - GMP6	51,451.65
					Vendor Total	**51,451.65**
	10/11/2024	169,700.90	23021-3	9/30/2024	ROLL OVER PO - CMAR CONTRACT GMPA8	169,700.90
					Vendor Total	**169,700.90**
	10/17/2024	1,314,709.47	23021-4	10/5/2024	ROLL OVER PO - CMAR CONTRACT GMPA8	436,230.16
			23079-4	7/26/2024	CMAR CONTRACT	424,652.50
			23079-5	9/4/2024	CMAR CONTRACT	340,408.75
			24046-2	9/24/2024	PRIMARY CONSTRUCTION CONTRACT - GMPA9	113,418.06
					Vendor Total	**1,314,709.47**
	10/25/2024	552,266.29	23019-3	10/3/2024	PRIMARY CONSTRUCTION CONTRACT - GMPA10	474,971.45
			23079-6	9/30/2024	CMAR CONTRACT	77,294.84
					Vendor Total	**552,266.29**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	11/15/2024	95,216.85	24046-3	10/31/2024	PRIMARY CONSTRUCTION CONTRACT - GMPA9	95,216.85
					Vendor Total	**95,216.85**
	11/22/2024	406,447.43	23021-5	10/31/2024	ROLL OVER PO - CMAR CONTRACT GMPA8	406,447.43
					Vendor Total	**406,447.43**
	11/29/2024	892,218.99	23019-4	11/13/2024	PRIMARY CONSTRUCTION CONTRACT - GMPA10	736,231.35
			23095-4	10/31/2024	CMAR CONTRACT - GMPA7	12,772.44
			23095-5	10/31/2024	CMAR CONTRACT - GMPA7	143,215.20
					Vendor Total	**892,218.99**
	12/6/2024	16,293.41	23095-6	11/30/2024	CMAR CONTRACT - GMPA7	16,293.41
					Vendor Total	**16,293.41**
	12/20/2024	66,916.10	23071-1	12/2/2024	CMAR CONTRACT - GUARANTEED MAIXUM PRICE AMENDMENT	66,916.10
					Vendor Total	**66,916.10**
	1/17/2025	348,509.91	23019-5	12/20/2024	PRIMARY CONSTRUCTION CONTRACT - GMPA10	273,239.85
			23071-2	1/2/2025	CMAR CONTRACT - GUARANTEED MAIXUM PRICE AMENDMENT	75,270.06
					Vendor Total	**348,509.91**
	1/24/2025	1,844,839.27	23019-6	1/2/2025	PRIMARY CONSTRUCTION CONTRACT - GMPA10	769,024.35
			23021-6	12/10/2024	ROLL OVER PO - CMAR CONTRACT GMPA8	962,161.66
			23021-7	1/7/2025	ROLL OVER PO - CMAR CONTRACT GMPA8	113,653.26
					Vendor Total	**1,844,839.27**
	2/7/2025	309,731.48	23021-8	1/27/2025	ROLL OVER PO - CMAR CONTRACT GMPA8	309,731.48
					Vendor Total	**309,731.48**
	2/14/2025	1,141,329.77	23019-7	2/4/2025	PRIMARY CONSTRUCTION CONTRACT - GMPA10	902,054.45
			23023-1	2/6/2025	PRIMARY CONSTRUCTION CONTRACT - GMPA12	199,938.00
			24046-4	2/10/2025	PRIMARY CONSTRUCTION CONTRACT - GMPA9	39,337.32

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**1,141,329.77**
	3/7/2025	880,093.38	23020-10	2/20/2025	CMAR CONTRACT	197,723.36
			23021-9	2/28/2025	ROLL OVER PO - CMAR CONTRACT GMPA8	566,805.65
			23079-7	2/20/2025	CMAR CONTRACT	115,564.37
					Vendor Total	**880,093.38**
	3/14/2025	833,624.00	23019-8	2/28/2025	PRIMARY CONSTRUCTION CONTRACT - GMPA10	691,766.00
			23071-3	2/28/2025	CMAR CONTRACT - GUARANTEED MAIXUM PRICE AMENDMENT	141,858.00
					Vendor Total	**833,624.00**
	4/4/2025	1,181,038.08	23019-9	3/25/2025	PRIMARY CONSTRUCTION CONTRACT - GMPA10	1,156,481.55
			23023-2	3/25/2025	PRIMARY CONSTRUCTION CONTRACT - GMPA12	24,556.53
					Vendor Total	**1,181,038.08**
	4/11/2025	71,583.00	24083-1R	3/27/2025	CMAR CONTRACT	41,206.00
			24083001-1	3/27/2025	CMAR CONTRACT	30,377.00
					Vendor Total	**71,583.00**
	4/18/2025	53,353.00	23071-4	4/2/2025	CMAR CONTRACT - GUARANTEED MAIXUM PRICE AMENDMENT	53,353.00
					Vendor Total	**53,353.00**
	4/25/2025	463,278.72	23021-10	3/27/2025	ROLL OVER PO - CMAR CONTRACT GMPA8	463,278.72
					Vendor Total	**463,278.72**
	5/2/2025	983,434.65	23019-10	4/24/2025	PRIMARY CONSTRUCTION CONTRACT - GMPA10	472,533.94
			23023-3	4/24/2025	PRIMARY CONSTRUCTION CONTRACT - GMPA12	159,996.81
			23071-5	4/24/2025	CMAR CONTRACT - GUARANTEED MAIXUM PRICE AMENDMENT	123,509.50
			24083-2	4/24/2025	CMAR CONTRACT	218,701.35
			24083001-2	4/24/2025	CMAR CONTRACT	8,693.05
					Vendor Total	**983,434.65**
	5/9/2025	324,117.39	23021-11	5/1/2025	ROLL OVER PO - CMAR CONTRACT GMPA8	324,117.39

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**324,117.39**
	5/30/2025	448,589.60	23095-7	3/20/2025	CMAR CONTRACT - GMPA7	181,634.25
			24086-1	4/29/2025	PRIMARY CONSTRUCTION CONTRACT - GMPA15	266,955.35
					Vendor Total	**448,589.60**
	6/6/2025	764,701.44	23021-12r	5/28/2025	ROLL OVER PO - CMAR CONTRACT GMPA8	552,261.49
			23023-4	5/27/2025	PRIMARY CONSTRUCTION CONTRACT - GMPA12	212,439.95
					Vendor Total	**764,701.44**
	6/13/2025	274,884.71	24086-2	6/2/2025	PRIMARY CONSTRUCTION CONTRACT - GMPA15	274,884.71
					Vendor Total	**274,884.71**
	6/20/2025	1,551,465.13	23019-11	6/3/2025	PRIMARY CONSTRUCTION CONTRACT - GMPA10	903,773.31
			23071-6	6/3/2025	CMAR CONTRACT - GUARANTEED MAIXUM PRICE AMENDMENT	647,691.82
					Vendor Total	**1,551,465.13**
POGUE, LESLIE	1/10/2025	5.36	113024 TRAVEL	12/11/2024	113024 MILEAGE	5.36
					Vendor Total	**5.36**
POLITTE, TERESA	9/6/2024	9.99	REIMBURS08142024	7/8/2024	WALKER FOR PE SKATING CLASSES	9.99
					Vendor Total	**9.99**
	11/8/2024	8.98	REIMB10162024	10/14/2024	SUPPLIES FOR RED RIBBON WEEK	8.98
					Vendor Total	**8.98**
	5/9/2025	8.03	REIMBURS04222025	4/18/2025	SUPPLIES FOR PE CLASS	8.03
					Vendor Total	**8.03**
PORRAS GONZALEZ, ANGY	11/8/2024	32.96	083124 TRAVEL	9/1/2024	AUGUST 2024 MILEAGE	32.96
					Vendor Total	**32.96**
	11/8/2024	123.06	REIMB91324	10/3/2024	PRESCHOOL CLASSROOM SUPPLIES - PORRAS GONZALEZ	123.06
					Vendor Total	**123.06**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	12/6/2024	33.46	REIMB100524	10/5/2024	PRESCHOOL CLASSROOM SUPPLIES - PORRAS GONZALEZ	33.46
					Vendor Total	**33.46**
PORTA PHONE	9/6/2024	1,143.26	24PP4804	8/1/2024	HD WIRELESS HEADSETS (2) - WEST HIGH SCHOOL	1,143.26
					Vendor Total	**1,143.26**
POWER, SARAH	7/12/2024	32.16	053124 TRAVEL	6/24/2024	053124 MILEAGE	26.80
			063124 TRAVEL	6/24/2024	063124 MILEAGE	5.36
					Vendor Total	**32.16**
	9/20/2024	21.44	073124 TRAVEL	8/31/2024	JULY 2024 MILEAGE	13.40
			083124 TRAVEL	8/31/2024	AUGUST 2024 MILEAGE	8.04
					Vendor Total	**21.44**
	12/6/2024	33.50	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	33.50
					Vendor Total	**33.50**
	1/10/2025	16.08	113024 TRAVEL	12/11/2024	113024 MILEAGE	16.08
					Vendor Total	**16.08**
	2/14/2025	68.56	013125 TRAVEL	2/6/2025	JAN 2025 MILEAGE	36.40
			123124 TRAVEL	1/21/2025	123124 MILEAGE	32.16
					Vendor Total	**68.56**
	5/9/2025	43.40	022825 TRAVEL	4/21/2025	FEB 2025 MILEAGE	16.80
			033125 TRAVEL	4/21/2025	MARCH 2025 MILEAGE	26.60
					Vendor Total	**43.40**
	6/20/2025	51.80	043025 TRAVEL	6/3/2025	043025 MILEAGE	26.60
			053125 TRAVEL	6/3/2025	053125 MILEAGE	25.20
					Vendor Total	**51.80**
POWERSCHOOL GROUP LLC	7/12/2024	8,400.00	INV404613	7/1/2024	SOFTWARE	8,400.00

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					Vendor Total	**8,400.00**
	7/19/2024	107,280.00	INV409992	7/12/2024	SOFTWARE	107,280.00
					Vendor Total	**107,280.00**
	11/8/2024	2,803.50	INV424112	10/2/2024	SOFTWARE	2,803.50
					Vendor Total	**2,803.50**
	2/14/2025	325.00	INV433935	1/13/2025	SCHOOLOGY REMOTE PROFESSIONAL DEVELOPMENT	325.00
					Vendor Total	**325.00**
PREFERRED RESOURCE NETWORK, INC	8/16/2024	14,030.10	14262	7/1/2024	EMPLOYEE ASSISTANCE PROGRAMS	14,030.10
					Vendor Total	**14,030.10**
	10/11/2024	18,750.15	15082	9/10/2024	EMPLOYEE ASSISTANCE PROGRAMS	18,750.15
					Vendor Total	**18,750.15**
	2/28/2025	18,954.15	15486	12/9/2024	EMPLOYEE ASSISTANCE PROGRAMS	18,954.15
					Vendor Total	**18,954.15**
	3/21/2025	18,913.35	15870	3/10/2025	EMPLOYEE ASSISTANCE PROGRAMS	18,913.35
					Vendor Total	**18,913.35**
PREMIER RENTALS	12/6/2024	1,780.50	116521	10/30/2024	TABLE/CHAIR RENTAL FOR PSAT TESTING - WEST HIGH	1,780.50
					Vendor Total	**1,780.50**
	6/6/2025	3,129.20	116519	3/11/2025	TABLE/CHAIR RENTAL FOR ACT TESTING - WEST HIGH	1,909.20
			118982	5/14/2025	YEAR END CEREMONIES RENTALS - WEST HIGH SCHOOL	1,220.00
					Vendor Total	**3,129.20**
PRESTIGE BUSINESS EQUIPMENT, LLC	5/9/2025	495.00	7385	4/23/2025	ANNUAL SERVICE CHECK FOLDER 7/1/2025 TO 6/30/2026	495.00
					Vendor Total	**495.00**
PREVENTED	11/1/2024	50.00	17951	10/16/2024	REGISTRATION FOR TEEN INSTITUTE- CF- PCH	50.00
					Vendor Total	**50.00**
	2/14/2025	200.00	17961	12/9/2024	AHC- 45 MINUTE LESSON	200.00
					Vendor Total	**200.00**
	6/27/2025	200.00	17979	6/4/2025	LESSON- 4-24-25	200.00
					Vendor Total	**200.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
PRICE, WILLIAM	5/9/2025	44.00	REIMB-5.5.25	5/1/2025	SUPPLIES FOR NJHS AFTER SCHOOL CEREMONY	44.00
					Vendor Total	**44.00**
	6/6/2025	25.62	REIMB-5.27	5/4/2025	WATER AND CHIPS FOR NJHS AFTER SCHOOL CLUB	25.62
					Vendor Total	**25.62**
PRIMARY SYSTEMS	7/12/2024	1,193.30	28663	7/8/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,193.30
					Vendor Total	**1,193.30**
	8/9/2024	770.00	28458	6/24/2024	PROFESSIONAL SERVICES FOR PA SYSTEM	770.00
					Vendor Total	**770.00**
	10/4/2024	604.99	30137	9/26/2024	PROFESSIONAL SERVICES FOR PA SYSTEM	284.99
			30260	9/30/2024	PROFESSIONAL SERVICES FOR PA SYSTEM	320.00
					Vendor Total	**604.99**
	1/10/2025	634.50	31344	12/17/2024	PROFESSIONAL SERVICES FOR PA SYSTEM	634.50
					Vendor Total	**634.50**
	2/14/2025	1,031.50	31846	1/27/2025	PROFESSIONAL SERVICES FOR PA SYSTEM	280.00
			31985	1/31/2025	INTERCOM REPAIR	584.50
			32040	2/3/2025	PROFESSIONAL SERVICES FOR PA SYSTEM	167.00
					Vendor Total	**1,031.50**
	4/11/2025	955.02	32965	3/27/2025	PROFESSIONAL SERVICES FOR PA SYSTEM	955.02
					Vendor Total	**955.02**
	6/6/2025	7,558.60	33740	5/13/2025	PROFESSIONAL SERVICES FOR PA SYSTEM	7,141.10
			33794	5/15/2025	PROFESSIONAL SERVICES FOR PA SYSTEM	417.50
					Vendor Total	**7,558.60**
PRINCIPIA	9/20/2024	1,500.00	022725 W.HIGH RENTAL	9/11/2024	FACILITY USAGE FEB. 27. 2026 BAND CONCERT-W. HIGH	1,500.00
					Vendor Total	**1,500.00**

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PRIVIT INC.	8/1/2024	7,800.00	1484	7/29/2024	ANNUAL SOFTWARE SERVICES FOR ATHLETIC PHYSICALS	7,800.00
					Vendor Total	**7,800.00**
PROFESSIONAL KITCHEN SOLUTIONS INC	12/12/2024	626.75	32983	11/21/2024	HEAT LAMP RE STOCK	626.75
					Vendor Total	**626.75**
	1/23/2025	233.50	33180	12/18/2024	TOGGLE SWITCHES - DW	233.50
					Vendor Total	**233.50**
	2/13/2025	180.66	33720	1/23/2025	CASTERS WO#7735320	180.66
					Vendor Total	**180.66**
	3/27/2025	492.42	34319	3/5/2025	HANDLE - WHS WO#7809508	265.52
			34350	3/10/2025	TEMP CONTROL	105.01
			34351	3/10/2025	SHS WO#7821686 PLASTIC LATCH & HINGE	121.89
					Vendor Total	**492.42**
	4/3/2025	99.35	34482	3/20/2025	THERMOSTATE FOR MILK COOLER	99.35
					Vendor Total	**99.35**
	4/17/2025	122.07	34720	4/3/2025	WO#7854533 SHS	122.07
					Vendor Total	**122.07**
	4/24/2025	158.95	34795	4/10/2025	BLACK TRACK - WO7854533 SHS	158.95
					Vendor Total	**158.95**
	6/5/2025	94.74	35250	5/21/2025	DOOR LATCH - WO#7908921	94.74
					Vendor Total	**94.74**
PROFESSIONAL SERVICE INDUSTRIES	7/12/2024	9,801.30	00922074	3/29/2024	INSURANCE CLAIM FOR SVE 1-13-2024 FROZEN PIPES	919.53
			00925791	4/29/2024	INSURANCE CLAIM FOR SVE 1-13-2024 FROZEN PIPES	574.78
			00925825	4/29/2024	ENVIRONMENTAL CONSULTING	707.20
			00935068	6/28/2024	ENVIRONMENTAL CONSULTING	3,163.30
			00935080	6/28/2024	INSURANCE CLAIM FOR SVE 1-13-2024 FROZEN PIPES	4,436.49
					Vendor Total	**9,801.30**
	7/19/2024	29,955.10	00934930	6/28/2024	ENVIRONMENTAL CONSULTING SVC.	1,820.30
			00934944	6/28/2024	ENVIRONMENTAL CONSULTING SVC.	13,053.80

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			00935022	6/28/2024	ENVIRONMENTAL CONSULTING SVC.	3,680.20
			00935032	6/28/2024	BUILDING RENOVATIONS	4,438.40
			00935045	6/28/2024	ENVIRONMENTAL CONSULTING	4,383.60
			00935050	6/28/2024	ENVIRONMENTAL CONSULTING SERVICE	2,578.80
					Vendor Total	**29,955.10**
	7/26/2024	20,470.86	00913613	1/30/2024	ENVIRONMENTAL SERVICES	4,774.07
			00916053	2/26/2024	ENVIRONMENTAL SERVICES	1,722.00
			00926071	4/29/2024	ENVIRONMENTAL CONSULTING SVC.	1,023.00
			00926158	4/29/2024	ENVIRONMENTAL CONSULTING SVC.	2,109.30
			00926221	4/29/2024	ENVIRONMENTAL CONSULTING SVC.	1,424.10
			00926314	4/29/2024	ENVIRONMENTAL CONSULTING SVC.	541.80
			00926398	4/29/2024	ENVIRONMENTAL CONSULTING SVC.	572.60
			00926465	4/29/2024	ENVIRONMENTAL CONSULTING SVC.	2,814.28
			00930194	5/30/2024	ENVIRONMENTAL CONSULTING SVC.	2,252.08
			00930476	5/30/2024	ENVIRONMENTAL CONSULTING SVC.	684.90
			00930517	5/30/2024	ENVIRONMENTAL CONSULTING SVC.	541.30
			00934289	6/28/2024	ENVIRONMENTAL CONSULTING SVC.	941.30
			00934312	6/28/2024	ENVIRONMENTAL CONSULTING SVC.	626.13
			00934959	6/28/2024	ENVIRONMENTAL CONSULTING SVC.	444.00
					Vendor Total	**20,470.86**
	8/2/2024	1,046.50	00934916	7/27/2024	ENVIRONMENTAL CONSULTING SVC.	1,046.50
					Vendor Total	**1,046.50**
	8/16/2024	33,695.01	00925980	4/29/2024	ENVIRONMENTAL CONSULTING SVC.	298.28
			00926042	4/29/2024	ENVIRONMENTAL CONSULTING SVC.	1,133.06
			00926090	4/29/2024	ENVIRONMENTAL CONSULTING SVC.	1,884.78
			00926144	4/29/2024	ENVIRONMENTAL CONSULTING SVC.	2,233.34
			00926190	4/29/2024	ENVIRONMENTAL CONSULTING SVC.	2,130.65
			00926222	4/29/2024	ENVIRONMENTAL CONSULTING SVC.	939.12
			00926248	4/29/2024	ENVIRONMENTAL CONSULTING SVC.	915.62
			00926285	4/29/2024	ENVIRONMENTAL CONSULTING SVC.	1,589.22

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			00926321	4/29/2024	ENVIRONMENTAL CONSULTING SVC.	749.54
			00926353	4/29/2024	ENVIRONMENTAL CONSULTING SVC.	2,302.70
			00926389	4/29/2024	ENVIRONMENTAL CONSULTING SVC.	975.72
			00926426	4/29/2024	ENVIRONMENTAL CONSULTING SVC.	1,151.63
			00934069	4/29/2024	ENVIRONMENTAL CONSULTING SVC.	316.89
			00934081	6/28/2024	ENVIRONMENTAL CONSULTING SVC.	362.78
			00934096	6/28/2024	ENVIRONMENTAL CONSULTING SVC.	528.33
			00934133	6/28/2024	ENVIRONMENTAL CONSULTING SVC.	574.23
			00934164	6/28/2024	ENVIRONMENTAL CONSULTING SVC.	568.77
			00934193	6/28/2024	ENVIRONMENTAL CONSULTING SVC.	643.07
			00934209	6/28/2024	ENVIRONMENTAL CONSULTING SVC.	520.68
			00934301	6/28/2024	ENVIRONMENTAL CONSULTING SVC.	512.49
			00934340	6/28/2024	ENVIRONMENTAL CONSULTING SVC.	685.68
			00934373	6/28/2024	ENVIRONMENTAL CONSULTING SVC.	963.78
			00934402	6/28/2024	ENVIRONMENTAL CONSULTING SVC.	749.06
			00934430	6/28/2024	ENVIRONMENTAL CONSULTING SVC.	1,640.08
			00934447	6/28/2024	ENVIRONMENTAL CONSULTING SVC.	714.10
			00934464	6/28/2024	ENVIRONMENTAL CONSULTING SVC.	2,217.00
			00934489	6/28/2024	ENVIRONMENTAL CONSULTING SVC.	604.82
			00934503	6/28/2024	ENVIRONMENTAL CONSULTING SVC.	1,735.13
			00934522	6/28/2024	ENVIRONMENTAL CONSULTING SVC.	225.10
			00934551	6/28/2024	ENVIRONMENTAL CONSULTING SVC.	1,040.27
			00934572	6/28/2024	ENVIRONMENTAL CONSULTING SVC.	528.33
			00934585	6/28/2024	ENVIRONMENTAL CONSULTING SVC.	880.18
			00934617	6/28/2024	ENVIRONMENTAL CONSULTING SVC.	1,380.58
					Vendor Total	**33,695.01**
	8/30/2024	20,421.10	00938977	7/30/2024	ENVIRONMENTAL CONSULTING SVC.	1,545.10
			00939673	7/30/2024	ENVIRONMENTAL CONSULTING SVC.	7,491.50
			00939698	7/30/2024	ENVIRONMENTAL CONSULTING SVC.	1,849.50
			00939804	7/30/2024	ENVIRONMENTAL CONSULTING SVC.	6,642.80
			00939847	7/30/2024	ENVIRONMENTAL CONSULTING	1,812.20

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			00939864	7/30/2024	ENVIRONMENTAL CONSULTING SVC.	614.40
			00939875	7/30/2024	ENVIRONMENTAL CONSULTING SERVICES	465.60
					Vendor Total	**20,421.10**
	9/6/2024	12,924.85	00939728	7/30/2024	ENVIRONMENTAL CONSULTING SERVICES	2,243.00
			00939753	7/30/2024	ENVIRONMENTAL SERVICES CENTER	5,922.20
			00939793	7/30/2024	ENVIRONMENTAL CONSULTING SERVICES	4,759.65
					Vendor Total	**12,924.85**
	9/20/2024	25,895.20	00939029	7/30/2024	ENVIRONMENTAL CONSULTING SVC.	285.21
			00939067	7/30/2024	ENVIRONMENTAL CONSULTING SVC.	280.83
			00939118	7/30/2024	ENVIRONMENTAL CONSULTING SVC.	1,046.20
			00939176	7/30/2024	ENVIRONMENTAL CONSULTING SVC.	325.63
			00939208	7/30/2024	ENVIRONMENTAL CONSULTING SVC.	148.61
			00939238	7/30/2024	ENVIRONMENTAL CONSULTING SVC.	1,774.44
			00939279	7/30/2024	ENVIRONMENTAL CONSULTING SVC.	202.15
			00939302	7/30/2024	ENVIRONMENTAL CONSULTING SVC.	384.61
			00939354	7/30/2024	ENVIRONMENTAL CONSULTING SVC.	806.92
			00939373	7/30/2024	ENVIRONMENTAL CONSULTING SVC.	1,296.98
			00939397	7/30/2024	ENVIRONMENTAL CONSULTING SVC.	58.45
			00939431	7/30/2024	ENVIRONMENTAL CONSULTING SVC.	207.07
			00939459	7/30/2024	ENVIRONMENTAL CONSULTING SVC.	921.10
			00939488	7/30/2024	ENVIRONMENTAL CONSULTING SVC.	879.58
			00939513	7/30/2024	ENVIRONMENTAL CONSULTING SVC.	1,253.80
			00939550	7/30/2024	ENVIRONMENTAL CONSULTING SVC.	1,064.22
			00939584	7/30/2024	ENVIRONMENTAL CONSULTING SVC.	1,321.54
			00939622	7/30/2024	ENVIRONMENTAL CONSULTING SVC.	192.32
			00939652	7/30/2024	ENVIRONMENTAL CONSULTING SVC.	1,382.18
			00939686	7/30/2024	ENVIRONMENTAL CONSULTING SVC.	1,895.71
			00939715	7/30/2024	ENVIRONMENTAL CONSULTING SVC.	1,772.26
			00939737	7/30/2024	ENVIRONMENTAL CONSULTING SVC.	308.14

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			00939763	7/30/2024	ENVIRONMENTAL CONSULTING SVC.	2,205.50
			00939788	7/30/2024	ENVIRONMENTAL CONSULTING SVC.	192.32
			00939800	7/30/2024	ENVIRONMENTAL CONSULTING SVC.	447.46
			00939817	7/30/2024	ENVIRONMENTAL CONSULTING SVC.	264.98
			00939839	7/30/2024	ENVIRONMENTAL CONSULTING SVC.	1,413.32
			00939854	7/30/2024	ENVIRONMENTAL CONSULTING SVC.	239.30
			00939877	7/30/2024	ENVIRONMENTAL CONSULTING SVC.	301.57
			00939884	7/30/2024	ENVIRONMENTAL CONSULTING SVC.	187.40
			00939889	7/30/2024	ENVIRONMENTAL CONSULTING SVC.	2,596.10
			00939900	7/30/2024	ENVIRONMENTAL CONSULTING SVC.	239.30
					Vendor Total	**25,895.20**
	10/4/2024	40,834.90	00942818	8/29/2024	ENVIRONMENTAL CONSULTING SVC.	337.10
			00942827	8/29/2024	ENVIRONMENTAL CONSULTING SVC.	427.24
			00942833	8/29/2024	ENVIRONMENTAL CONSULTING SVC.	427.24
			00942841	8/29/2024	ENVIRONMENTAL CONSULTING SVC.	362.23
			00942846	8/29/2024	ENVIRONMENTAL CONSULTING SVC.	362.23
			00942851	8/29/2024	ENVIRONMENTAL CONSULTING SVC.	362.23
			00942858	8/29/2024	ENVIRONMENTAL CONSULTING SVC.	362.23
			00942861	8/29/2024	ENVIRONMENTAL CONSULTING SVC.	362.23
			00942873	8/29/2024	ENVIRONMENTAL CONSULTING SVC.	362.23
			00942886	8/29/2024	ENVIRONMENTAL CONSULTING SVC.	362.23
			00942893	8/29/2024	ENVIRONMENTAL CONSULTING SVC.	362.23
			00943292	8/30/2024	ENVIRONMENTAL CONSULTING SVC.	362.23
			00943317	8/30/2024	ENVIRONMENTAL CONSULTING SVC.	362.23
			00943347	8/30/2024	ENVIRONMENTAL CONSULTING SVC.	362.23
			00943373	8/30/2024	ENVIRONMENTAL CONSULTING SVC.	362.23
			00943398	8/30/2024	ENVIRONMENTAL CONSULTING SVC.	362.23
			00943410	8/30/2024	INSURANCE CLAIM FOR WREN 1-14-2024 FREEZE	1,318.90
			00943425	8/30/2024	ENVIRONMENTAL CONSULTING SVC.	362.23
			00943446	8/30/2024	ENVIRONMENTAL CONSULTING SVC.	613.50

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			00943459	8/30/2024	ENVIRONMENTAL CONSULTING SVC.	362.23
			00943502	8/30/2024	ENVIRONMENTAL CONSULTING SVC.	362.23
			00943557	8/30/2024	ENVIRONMENTAL CONSULTING SVC.	362.23
			00943586	8/30/2024	ENVIRONMENTAL CONSULTING SVC.	681.30
			00943613	8/30/2024	ENVIRONMENTAL CONSULTING SVC.	716.20
			00943615	8/30/2024	ENVIRONMENTAL CONSULTING SVC.	362.23
			00943644	8/30/2024	ENVIRONMENTAL CONSULTING SVC.	881.60
			00943674	8/30/2024	ENVIRONMENTAL CONSULTING SVC.	362.23
			00943682	8/30/2024	ENVIRONMENTAL CONSULTING SVC.	982.60
			00943712	8/30/2024	ENVIRONMENTAL CONSULTING SVC.	833.80
			00943744	8/30/2024	ENVIRONMENTAL CONSULTING SVC.	362.23
			00943786	8/30/2024	ENVIRONMENTAL CONSULTING SVC.	362.23
			00943814	8/30/2024	ENVIRONMENTAL CONSULTING SVC.	362.23
			00943856	8/30/2024	ENVIRONMENTAL CONSULTING SVC.	362.23
			00943904	8/30/2024	ENVIRONMENTAL CONSULTING SVC.	362.23
			00943929	8/30/2024	ENVIRONMENTAL CONSULTING SVC.	362.23
			00943970	8/30/2024	ENVIRONMENTAL CONSULTING SVC.	362.23
			00943994	8/30/2024	ENVIRONMENTAL CONSULTING SVC.	362.23
			00944052	8/30/2024	ENVIRONMENTAL CONSULTING SVC.	362.23
			00944380	8/30/2024	ENVIRONMENTAL CONSULTING	932.10
			00944392	8/30/2024	ENVIRONMENTAL CONSULTING SERVICES	587.60
			00944411	8/30/2024	ENVIRONMENTAL CONSULTING SVC.	535.50
			00944433	8/30/2024	ENVIRONMENTAL CONSULTING SERVICES	14,638.30
			00944435	8/30/2024	ENVIRONMENTAL CONSULTING SERVICES	566.40
			00944444	8/30/2024	ENVIRONMENTAL CONSULTING SVC.	1,090.20
			00944452	8/30/2024	ENVIRONMENTAL CONSULTING SVC.	1,500.10
			00944489	8/30/2024	ENVIRONMENTAL CONSULTING	1,211.90
			00944503	8/30/2024	ENVIRONMENTAL CONSULTING SERVICES	782.80
			00944516	8/30/2024	ENVIRONMENTAL CONSULTING SVC.	590.00

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			00945703	9/13/2024	INS CLAIM FOR SVE 1-13-2024 FROZEN PIPES-FY 25 PO	1,038.08
					Vendor Total	**40,834.90**
	11/8/2024	4,439.50	00944318	8/30/2024	ENVIRONMENTAL CONSULTING SVC.	547.99
			00944367	8/30/2024	ENVIRONMENTAL CONSULTING SVC.	493.90
			00944402	8/30/2024	ENVIRONMENTAL CONSULTING SVC.	1,011.20
			00944414	8/30/2024	ENVIRONMENTAL CONSULTING SVC.	1,680.51
			00952748	10/30/2024	INS CLAIM FOR SVE 1-13-2024 FROZEN PIPES-FY 25 PO	705.90
					Vendor Total	**4,439.50**
	11/22/2024	529.00	00951775	10/29/2024	ENVIRONMENTAL CONSULTING SERVICES	529.00
					Vendor Total	**529.00**
	12/6/2024	19,835.37	00944424	8/30/2024	ENVIRONMENTAL CONSULTING SVC.	717.60
			00945938	9/20/2024	ENVIRONMENTAL CONSULTING SVC.	1,789.82
			00947766	9/27/2024	ENVIRONMENTAL CONSULTING SVC.	655.30
			00947840	9/27/2024	ENVIRONMENTAL CONSULTING SERVICES	1,083.60
			00947938	9/27/2024	ENVIRONMENTAL CONSULTING SERVICES	1,725.40
			00948048	9/27/2024	ENVIRONMENTAL CONSULTING SERVICE	1,116.50
			00948066	9/27/2024	ENVIRONMENTAL CONSULTING SERVICE	2,739.20
			00948114	9/27/2024	ENVIRONMENTAL CONSULTING SERVICE	966.40
			00948125	9/27/2024	ENVIRONMENTAL CONSULTING SERVICE	1,640.80
			00950906	10/28/2024	ENVIRONMENTAL CONSULTING SVC.	874.80
			00950939	10/28/2024	ENVIRONMENTAL CONSULTING SVC.	994.90
			00951197	10/29/2024	ENVIRONMENTAL CONSULTING SVC.	1,272.50
			00951729	10/29/2024	ENVIRONMENTAL CONSULTING SERVICES	585.20
			00951739	10/29/2024	ENVIRONMENTAL CONSULTING SERVICES	380.85
			00951770	10/29/2024	ENVIRONMENTAL CONSULTING SVC.	1,340.60

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			00951788	10/29/2024	ENVIRONMENTAL CONSULTING SVC.	414.20
			00951794	10/29/2024	ENVIRONMENTAL CONSULTING SVC.	579.60
			00953061	10/30/2024	ENVIRONMENTAL CONSULTING SVC.	958.10
					Vendor Total	**19,835.37**
	1/10/2025	10,705.70	00954987	11/19/2024	ENVIRONMENTAL CONSULTING SVC.	1,497.00
			00956496	11/27/2024	ENVIRONMENTAL CONSULTING SERVICE	1,678.50
			00956794	11/27/2024	ENVIRONMENTAL CONSULTING SERVICE	1,056.20
			00958450	12/2/2024	ENVIRONMENTAL CONSULTING SERVICE	667.50
			00958452	12/2/2024	ENVIRONMENTAL CONSULTING SERVICE	1,292.70
			00958457	12/2/2024	ENVIRONMENTAL CONSULTING SERVICE	1,344.70
			00958459	12/2/2024	ENVIRONMENTAL CONSULTING SERVICE	1,341.40
			00958461	12/2/2024	ENVIRONMENTAL CONSULTING SERVICE	1,827.70
					Vendor Total	**10,705.70**
	2/14/2025	14,136.70	00958567	12/5/2024	ENVIRONMENTAL CONSULTING SVC.	385.90
			00958595	12/6/2024	ENVIRONMENTAL CONSULTING SVC.	955.30
			00958607	12/6/2024	ENVIRONMENTAL CONSULTING SVC.	647.20
			00958666	12/9/2024	ENVIRONMENTAL CONSULTING SVC.	948.20
			00958680	12/10/2024	ENVIRONMENTAL CONSULTING SVC.	1,228.90
			00958686	12/10/2024	ENVIRONMENTAL CONSULTING SERVICES	1,409.80
			00958696	12/10/2024	ENVIRONMENTAL CONSULTING	575.70
			00958704	12/11/2024	ENVIRONMENTAL CONSULTING SVC.	860.30
			00958713	12/11/2024	ENVIRONMENTAL CONSULTING SVC.	1,511.50
			00958732	12/11/2024	ENVIRONMENTAL CONSULTING SVC.	1,716.70
			00958744	12/11/2024	ENVIRONMENTAL CONSULTING SVC.	1,099.50
			00958777	12/12/2024	ENVIRONMENTAL CONSULTING SVC.	1,223.90
			00959166	12/20/2024	ENVIRONMENTAL CONSULTING SVC.	446.50
			00962388	1/15/2025	ENVIRONMENTAL CONSULTING SVC.	1,127.30

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					Vendor Total	**14,136.70**
	4/11/2025	14,638.30	00964106	2/5/2025	ENVIRONMENTAL CONSULTING SERVICES	14,638.30
					Vendor Total	**14,638.30**
	5/9/2025	13,646.90	00965774	2/7/2025	ENVIRONMENTAL CONSULTING SVC.	1,194.50
			00973205	3/31/2025	ENVIRONMENTAL CONSULTING	938.90
			00973206	3/31/2025	BUILDING RENOVATIONS	659.20
			00973216	3/31/2025	ENVIRONMENTAL CONSULTING SERVICES	566.00
			00973261	4/1/2025	ENVIRONMENTAL CONSULTING SVC.	2,490.30
			00973264	4/1/2025	ENVIRONMENTAL CONSULTING SVC.	2,238.90
			00973392	4/7/2025	ENVIRONMENTAL CONSULTING SERVICE	1,324.70
			00973525	3/28/2025	ENVIRONMENTAL CONSULTING SVC.	530.50
			00973635	4/14/2025	ENVIRONMENTAL CONSULTING SVC.	641.40
			00973860	4/18/2025	ENVIRONMENTAL CONSULTING SVC.	997.00
			00974036	4/23/2025	ENVIRONMENTAL CONSULTING SERVICES	720.20
			00974047	4/23/2025	ENVIRONMENTAL CONSULTING SVC.	1,345.30
					Vendor Total	**13,646.90**
	5/30/2025	3,154.40	00973589	4/10/2025	ENVIRONMENTAL CONSULTING SERVICES	1,157.80
			00974119	4/24/2025	ENVIRONMENTAL CONSULTING SVC.	608.10
			00974204	4/25/2025	ENVIRONMENTAL CONSULTING SVC.	1,388.50
					Vendor Total	**3,154.40**
	6/6/2025	17,883.43	00944527	8/30/2024	ENVIRONMENTAL CONSULTING SERVICES	975.37
			00956168	11/27/2024	ENVIRONMENTAL CONSULTING SERVICE	421.40
			00956271	11/27/2024	ENVIRONMENTAL CONSULTING SERVICE	1,172.50
			00956364	11/27/2024	ENVIRONMENTAL CONSULTING SERVICE	282.50
			00958554	12/5/2024	ENIVIRONMENTAL CONSULTING SERVICES	1,093.20

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			00958559	12/5/2024	ENVIRONMENTAL CONSULTING SERVICES	1,289.90
			00958585	12/6/2024	ENVIRONMENTAL SERVICES CENTER	641.20
			00973869	4/18/2025	ENVIRONMENTAL CONSULTING SVC.	404.56
			00973999	4/23/2025	ENVIRONMENTAL CONSULTING SVC.	438.63
			00974008	4/23/2025	ENVIRONMENTAL CONSULTING SVC.	410.00
			00974013	4/23/2025	ENVIRONMENTAL CONSULTING SVC.	341.84
			00974022	4/23/2025	ENVIRONMENTAL CONSULTING SVC.	391.96
			00974030	4/23/2025	ENVIRONMENTAL CONSULTING SVC.	380.61
			00974033	4/23/2025	ENVIRONMENTAL CONSULTING SERVICES	486.80
			00974035	4/23/2025	ENVIRONMENTAL CONSULTING SERVICES	719.80
			00974037	4/23/2025	ENVIRONMENTAL CONSULTING SERVICES	497.20
			00974038	4/23/2025	ENVIRONMENTAL CONSULTING SERVICES	590.80
			00974075	4/24/2025	ENVIRONMENTAL CONSULTING SVC.	313.66
			00974094	4/24/2025	ENVIRONMENTAL CONSULTING SVC.	484.59
			00974100	4/24/2025	ENVIRONMENTAL CONSULTING SVC.	332.67
			00974111	4/24/2025	ENVIRONMENTAL CONSULTING SVC.	343.05
			00974124	4/24/2025	ENVIRONMENTAL CONSULTING SVC.	343.05
			00977925	5/13/2025	ENVIRONMENTAL CONSULTING SVC.	492.99
			00977926	5/13/2025	ENVIRONMENTAL CONSULTING SVC.	853.84
			00977928	5/13/2025	ENVIRONMENTAL CONSULTING SVC.	456.67
			00977929	5/13/2025	ENVIRONMENTAL CONSULTING SVC.	534.45
			00977933	5/13/2025	ENVIRONMENTAL CONSULTING SVC.	501.15
			00977936	5/13/2025	ENVIRONMENTAL CONSULTING SVC.	495.77
			00977937	5/13/2025	ENVIRONMENTAL CONSULTING SVC.	424.03
			00977938	5/14/2025	ENVIRONMENTAL CONSULTING SVC.	353.54
			00977940	5/14/2025	ENVIRONMENTAL CONSULTING SVC.	206.27
			00977949	5/14/2025	ENVIRONMENTAL CONSULTING SVC.	429.95
			00977954	5/14/2025	ENVIRONMENTAL CONSULTING SVC.	316.09

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			00977957	5/14/2025	ENVIRONMENTAL CONSULTING SVC.	463.39
					Vendor Total	**17,883.43**
	6/20/2025	4,553.80	00978238	1/30/2025	ENVIRONMENTAL CONSULTING SERVICES	4,553.80
					Vendor Total	**4,553.80**
PROFFITT, JENNIFER	9/20/2024	34.84	083124 TRAVEL	8/31/2024	AUGUST 2024 MILEAGE	34.84
					Vendor Total	**34.84**
	11/8/2024	18.09	093024 TRAVEL	10/3/2024	093024 MILEAGE	18.09
					Vendor Total	**18.09**
	12/6/2024	47.57	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	47.57
					Vendor Total	**47.57**
	1/10/2025	55.61	113024 TRAVEL	12/20/2024	113024 MILEAGE	32.83
			123124 TRAVEL	12/20/2024	123124 MILEAGE	22.78
					Vendor Total	**55.61**
	3/7/2025	30.10	02/28/25 TRAVEL	3/5/2025	02/28/25 MILEAGE	30.10
					Vendor Total	**30.10**
	3/7/2025	42.00	013125 TRAVEL	2/13/2025	013125 MILEAGE	42.00
					Vendor Total	**42.00**
	5/9/2025	28.00	033125 TRAVEL	4/11/2025	MARCH 2025 MILEAGE	28.00
					Vendor Total	**28.00**
	6/6/2025	37.10	043025 TRAVEL	5/6/2025	APRIL 2025 MILEAGE	37.10
					Vendor Total	**37.10**
PROGRESS 64 WEST	7/12/2024	700.00	24038	5/3/2024	ANNUAL MEMBERSHIP- K. MARTY	700.00
					Vendor Total	**700.00**
	6/6/2025	700.00	25035	5/16/2025	PROGRESS 64 RENEWAL OF MEMBERSHIP DUES	700.00
					Vendor Total	**700.00**

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PROGRESS LEARNING LLC	10/4/2024	1,908.00	CI-011308	9/19/2024	WEBSITE LICENSE-EOC GOVERMENT	1,908.00
					Vendor Total	**1,908.00**
	4/11/2025	11,750.00	CI-012161	3/6/2025	PROGRESS LEARNING SUBSCRIPTION FOR 4 HIGH SCHOOLS	11,750.00
					Vendor Total	**11,750.00**
PROJECT LEAD THE WAY INC	7/11/2024	43,961.50	453900	6/7/2024	PLEASE SEE CART/QUOTE#1715696868517 SEE ATTACHED	14,000.25
			456210	6/28/2024	PLEASE SEE 2 CARTS/QUOTES# SEE ATTACHED	17,252.25
			456232	6/28/2024	PLEASE SEE CART/QUOTE#1715697837545 SEE ATTACHED	6,258.00
			456483	6/30/2024	PLEASE SEE CART/QUOTE#1715614326290 SEE ATTACHED	6,451.00
					Vendor Total	**43,961.50**
	7/18/2024	46,650.00	438950	7/1/2024	YEARLY TEACHER TRAINING FEES FOR EACH PKWY SCHOOL	950.00
			438951	7/1/2024	YEARLY TEACHER TRAINING FEES FOR EACH PKWY SCHOOL	950.00
			438952	7/1/2024	YEARLY TEACHER TRAINING FEES FOR EACH PKWY SCHOOL	950.00
			438953	7/1/2024	YEARLY TEACHER TRAINING FEES FOR EACH PKWY SCHOOL	950.00
			438954	7/1/2024	YEARLY TEACHER TRAINING FEES FOR EACH PKWY SCHOOL	950.00
			438955	7/1/2024	YEARLY TEACHER TRAINING FEES FOR EACH PKWY SCHOOL	950.00
			439386	7/1/2024	YEARLY TEACHER TRAINING FEES FOR EACH PKWY SCHOOL	3,200.00
			440600	7/1/2024	YEARLY TEACHER TRAINING FEES FOR EACH PKWY SCHOOL	950.00
			440601	7/1/2024	YEARLY TEACHER TRAINING FEES FOR EACH PKWY SCHOOL	950.00
			440602	7/1/2024	YEARLY TEACHER TRAINING FEES FOR EACH PKWY SCHOOL	950.00
			443135	7/1/2024	YEARLY TEACHER TRAINING FEES FOR EACH PKWY SCHOOL	950.00

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			443147	7/1/2024	YEARLY TEACHER TRAINING FEES FOR EACH PKWY SCHOOL	950.00
			443148	7/1/2024	YEARLY TEACHER TRAINING FEES FOR EACH PKWY SCHOOL	950.00
			443149	7/1/2024	YEARLY TEACHER TRAINING FEES FOR EACH PKWY SCHOOL	950.00
			443150	7/1/2024	YEARLY TEACHER TRAINING FEES FOR EACH PKWY SCHOOL	950.00
			443151	7/1/2024	YEARLY TEACHER TRAINING FEES FOR EACH PKWY SCHOOL	950.00
			443152	7/1/2024	YEARLY TEACHER TRAINING FEES FOR EACH PKWY SCHOOL	950.00
			443153	7/1/2024	YEARLY TEACHER TRAINING FEES FOR EACH PKWY SCHOOL	950.00
			445625	7/1/2024	YEARLY TEACHER TRAINING FEES FOR EACH PKWY SCHOOL	950.00
			445664	7/1/2024	YEARLY TEACHER TRAINING FEES FOR EACH PKWY SCHOOL	5,400.00
			445744	7/1/2024	YEARLY TEACHER TRAINING FEES FOR EACH PKWY SCHOOL	950.00
			445759	7/1/2024	YEARLY TEACHER TRAINING FEES FOR EACH PKWY SCHOOL	950.00
			445766	7/1/2024	YEARLY TEACHER TRAINING FEES FOR EACH PKWY SCHOOL	5,400.00
			445780	7/1/2024	YEARLY TEACHER TRAINING FEES FOR EACH PKWY SCHOOL	950.00
			445921	7/1/2024	YEARLY TEACHER TRAINING FEES FOR EACH PKWY SCHOOL	5,400.00
			446326	7/1/2024	YEARLY TEACHER TRAINING FEES FOR EACH PKWY SCHOOL	5,400.00
			446581	7/1/2024	YEARLY TEACHER TRAINING FEES FOR EACH PKWY SCHOOL	950.00
			449280	7/1/2024	YEARLY TEACHER TRAINING FEES FOR EACH PKWY SCHOOL	950.00
					Vendor Total	**46,650.00**
	8/1/2024	42,907.25	452716	5/31/2024	PLEASE SEE CART/QUOTE#1715616373640 SEE ATTACHED	9,423.50
			452727	5/31/2024	PLEASE SEE CART/QUOTE#1715701984831 SEE ATTACHED	9,719.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			452988	5/31/2024	PLEASE SEE CART/QUOTE#1715696223763 SEE ATTACHED	22.00
			453342	5/31/2024	PLEASE SEE CART/QUOTE#1715615709667 SEE ATTACHED	7,138.25
			456069	6/27/2024	PLEASE SEE CART/QUOTE#1715696223763 SEE ATTACHED	5,887.00
			456448	6/29/2024	PLEASE SEE CART/QUOTE#1715617645451 SEE ATTACHED	10,717.50
					Vendor Total	**42,907.25**
	8/8/2024	44.00	456999	6/30/2024	PLEASE SEE CART/QUOTE# 1715699012154 SEE ATTACHED	44.00
					Vendor Total	**44.00**
	8/15/2024	1,327.25	461802	7/31/2024	PLTW SUPPLIES FOR FERN RIDGE	1,327.25
					Vendor Total	**1,327.25**
	8/22/2024	4,000.00	460845	7/31/2024	YEARLY SECURITY FEES	1,000.00
			460846	7/31/2024	YEARLY SECURITY FEES	1,000.00
			460847	7/31/2024	YEARLY SECURITY FEES	1,000.00
			460848	7/31/2024	YEARLY SECURITY FEES	1,000.00
					Vendor Total	**4,000.00**
	8/29/2024	7,272.25	453127	7/1/2024	WATER PEBBLES/BARRETTS/SCIENCE KITS	22.00
			461596	7/31/2024	PLEASE SEE CART/QUOTE# 1715699012154 SEE ATTACHED	5,663.00
			463198	8/9/2024	PLTW SUPPLIES FOR FERN RIDGE	1,587.25
					Vendor Total	**7,272.25**
	9/12/2024	34,107.75	469019	9/10/2024	CART#1722613525155/ FOR RIVER BEND ELEMENTARY	8,674.75
			469058	9/10/2024	CART#1722612003237/ FOR SHENANDOAH ELEM	20,055.50
			469174	9/11/2024	CART#1722614284455/ FOR WREN ELEMENTARY	181.75
			469264	9/11/2024	CART#1722614026070/ FOR ROSS ELEMENTARY	5,195.75

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					Vendor Total	**34,107.75**
	9/19/2024	44.00	468049	9/9/2024	SHENANDOAH/SCIENCEKITS /WATER PEBBLES	44.00
					Vendor Total	**44.00**
	10/31/2024	23,802.75	467581	8/31/2024	CART#1722614284455/ FOR WREN ELEMENTARY	14,863.75
			468296	8/31/2024	CART#1722612719278/ FOR PIERREMONT ELEMENTARY	8,939.00
					Vendor Total	**23,802.75**
PROLITERACY WORLDWIDE	6/6/2025	2,543.79	32756	5/15/2025	TEXTBOOKS - NEW READERS PRESS TEXTBOOKS FOR ENGLIS	2,543.79
					Vendor Total	**2,543.79**
PROPER LIVING	8/23/2024	16,000.00	24-1224	8/12/2024	YEARLY LICENCE RENEWAL	16,000.00
					Vendor Total	**16,000.00**
PROQUEST LLC	9/6/2024	23,007.22	70850500	7/1/2024	LIBRARY RESOURCES	12,263.58
			70854558	8/1/2024	LIBRARY RESOURCES	10,743.64
					Vendor Total	**23,007.22**
PROSSER, BART	11/8/2024	78.39	083124 TRAVEL	10/14/2024	083124 MILEAGE	16.75
			093024 TRAVEL	10/14/2024	093024 MILEAGE	61.64
					Vendor Total	**78.39**
	12/6/2024	77.05	103124 TRAVEL	11/20/2024	OCT 2024 MILEAGE	46.90
			113024 TRAVEL	11/20/2024	NOVEMBER 2024 MILEAGE	30.15
					Vendor Total	**77.05**
	4/11/2025	34.84	033125 TRAVEL	4/1/2025	MARCH 2025 MILEAGE	34.84
					Vendor Total	**34.84**
	6/6/2025	88.20	043025 TRAVEL	5/27/2025	043025 MILEAGE	88.20
					Vendor Total	**88.20**
PLAY AND PARK STRUCTURES	1/10/2025	1,484.84	PJI-0076346	11/21/2024	GROUNDS	1,484.84
					Vendor Total	**1,484.84**

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	2/14/2025	8,703.04	PJI-0077636	1/10/2025	WREN HOLLOW PLAYGROUND EQUIPMENT	8,703.04
					Vendor Total	**8,703.04**
	6/6/2025	864.06	PJI-0080322	5/9/2025	SWING SEAT FOR SHANANDOAH PLAYGROUND	864.06
					Vendor Total	**864.06**
	6/27/2025	735.89	PJI-0081053	6/6/2025	SWINGS FOR PLAYGROUNDS	735.89
					Vendor Total	**735.89**
PSNI LLC	9/6/2024	37,125.00	46332	8/19/2024	SOFTWARE	37,125.00
					Vendor Total	**37,125.00**
	6/20/2025	100.00	46839	2/11/2025	VIRTUAL SNAP TRAINING WORKSHOP FOR DIANE BROWN	100.00
					Vendor Total	**100.00**
PUNDMANN FORD	2/14/2025	1,328.47	690346	1/15/2025	BLANKET PURCHASE ORDER	503.75
			691661	1/28/2025	BLANKET PURCHASE ORDER	238.92
			692357	2/5/2025	BLANKET PURCHASE ORDER	635.80
			CM690346	1/29/2025	BLANKET PURCHASE ORDER	(50.00)
					Vendor Total	**1,328.47**
	3/7/2025	46.97	693725	2/24/2025	BLANKET PURCHASE ORDER	46.97
					Vendor Total	**46.97**
	4/11/2025	80.96	693923	2/26/2025	BLANKET PURCHASE ORDER	80.96
					Vendor Total	**80.96**
	5/9/2025	106.67	698546	5/1/2025	BLANKET PURCHASE ORDER	106.67
					Vendor Total	**106.67**
	6/6/2025	114.80	699571	5/15/2025	BLANKET PURCHASE ORDER	91.70
			699772	5/19/2025	BLANKET PURCHASE ORDER	23.10
					Vendor Total	**114.80**
PUPILLO, MARIO	11/8/2024	394.08	100824 TRAVEL	10/23/2024	CESA 412	394.08
					Vendor Total	**394.08**
PURCELL TIRES CO	9/12/2024	386.03	71263036	8/31/2024	TIRES FOR GROUNDS EQUIPMENT	386.03
					Vendor Total	**386.03**
	2/6/2025	514.78	71269134	1/21/2025	TIRES FOR GROUNDS EQUIPMENT	368.03

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			71269274	1/24/2025	TIRES FOR GROUNDS EQUIPMENT	146.75
					Vendor Total	**514.78**
	2/27/2025	9,950.83	71270344	2/24/2025	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	5,161.39
			71270346	2/24/2025	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	4,789.44
					Vendor Total	**9,950.83**
	3/6/2025	18,831.22	71270394	2/25/2025	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	2,409.42
			71270396	2/26/2025	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	1,948.88
			71270419	2/26/2025	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	618.50
			71270422	2/26/2025	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	1,632.28
			71270475	2/27/2025	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	5,965.92
			71270513	2/26/2025	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	2,250.90
			71270756	3/4/2025	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	4,005.32
					Vendor Total	**18,831.22**
	3/13/2025	25,410.25	71270824	3/6/2025	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	6,554.16
			71270825	3/5/2025	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	3,018.58
			71270890	3/6/2025	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	3,449.76
			71270999	3/7/2025	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	2,160.78
			71271008	3/10/2025	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	5,498.41
			71271009	3/10/2025	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	2,184.72
			71271010	3/10/2025	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	1,609.28
			71271011	3/10/2025	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	934.56
					Vendor Total	**25,410.25**

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	3/27/2025	3,641.20	71271200	3/13/2025	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	3,641.20
					Vendor Total	**3,641.20**
	4/17/2025	11,369.08	71271201	3/13/2025	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	2,587.32
			71271202	3/13/2025	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	2,106.72
			71271488	3/20/2025	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	2,526.72
			71272153	4/1/2025	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	1,737.13
			71272605	4/11/2025	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	2,411.19
					Vendor Total	**11,369.08**
	5/1/2025	3,509.24	71273400	4/25/2025	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	946.50
			71273470	4/29/2025	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	2,562.74
					Vendor Total	**3,509.24**
	6/5/2025	2,826.00	71275078	5/30/2025	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	1,895.04
			71275080	5/30/2025	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	930.96
					Vendor Total	**2,826.00**
	6/12/2025	3,235.76	71275239	6/6/2025	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	3,235.76
					Vendor Total	**3,235.76**
	6/19/2025	1,580.97	71274995	5/30/2025	KUBOTA UTV TIRE	158.00
			71275701	6/16/2025	FOR THE PURCHASE OF REPLACEMENT AND RETREAD TIRES	1,422.97
					Vendor Total	**1,580.97**
PURITAN SPRINGS WATER	7/11/2024	18.45	1682756 5/23/2024	5/23/2024	PURITAN SPRINGS WATER	18.45
					Vendor Total	**18.45**
	8/1/2024	29.99	97262006242024	6/27/2024	WATER FOR PEC WEST	29.99
					Vendor Total	**29.99**

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	8/29/2024	29.99	97262007252024	7/25/2024	WATER FOR PEC- WEST	29.99
					Vendor Total	**29.99**
	9/19/2024	59.98	97262008222024	8/22/2024	WATER FOR BUILDING	59.98
					Vendor Total	**59.98**
	10/3/2024	291.02	1682756 9/12/2024	9/12/2024	PURITAN WATER REFILL AND COFFEE	291.02
					Vendor Total	**291.02**
	10/31/2024	8.00	1682756 10/10/2024	10/10/2024	PURITAN SPRINGS WATER	8.00
					Vendor Total	**8.00**
	11/14/2024	29.99	972620101017 2024	10/17/2024	WATER FOR BUILDING	29.99
					Vendor Total	**29.99**
	12/5/2024	105.78	1682756 11/7/24	11/7/2024	PURITAN SPRINGS WATER REFILL	105.78
					Vendor Total	**105.78**
	1/10/2025	83.47	1682756 12/05/2024	12/5/2024	PURITAN SPRINGS WATER	53.48
			97262011142024	11/14/2024	WATER FOR BUILDING	29.99
					Vendor Total	**83.47**
	1/30/2025	29.99	97262001092020 5	1/9/2025	WATER FOR BUILDING	29.99
					Vendor Total	**29.99**
	2/6/2025	59.98	97262012122024	12/12/2024	WATER FOR BUILDING	59.98
					Vendor Total	**59.98**
	2/27/2025	106.96	1682756 1/2/2025	1/2/2025	WATER REFILLS	106.96
					Vendor Total	**106.96**
	4/3/2025	179.94	1682756 02/27/25	2/27/2025	PURITAN SPRINGS WATER REFILL	66.48
			1682756 1/30/25	1/30/2025	PURITAN SPRINGS WATER REFILL	113.46
					Vendor Total	**179.94**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	4/24/2025	92.52	1682756 3/27/2025	3/27/2025	PURITAN SPRINGS WATER REFILL	92.52
					Vendor Total	**92.52**
	5/15/2025	28.05	1682756 04/24/2025	4/24/2025	PURITAN SPRINGS WATER	28.05
					Vendor Total	**28.05**
PYRAMID PAPER COMPANY	5/9/2025	298.80	S1487621.001	4/28/2025	CUSTODIAL SUPPLIES	298.80
					Vendor Total	**298.80**
	6/6/2025	531.72	S1487274.001	5/1/2025	CUSTODIAL SUPPLIES	471.84
			S1487274.002	5/14/2025	CUSTODIAL SUPPLIES	59.88
					Vendor Total	**531.72**
QUADIENT FINANCE USA, INC	7/19/2024	1,049.86	044080982683 7/03/24	7/3/2024	DISTRICT POSTAGE FUNDS FOR MAIL METER	1,049.86
					Vendor Total	**1,049.86**
	8/16/2024	2,036.62	044080982683 9/03/24	8/4/2024	DISTRICT POSTAGE FUNDS FOR MAIL METER	2,036.62
					Vendor Total	**2,036.62**
	9/13/2024	2,233.49	044080982683 9/3/24	9/3/2024	DISTRICT POSTAGE FUNDS FOR MAIL METER	2,233.49
					Vendor Total	**2,233.49**
	10/17/2024	3,155.57	044080982683 10/3/24	10/3/2024	DISTRICT POSTAGE FUNDS FOR MAIL METER	3,155.57
					Vendor Total	**3,155.57**
	11/22/2024	1,007.51	044080982683 11/3/24	11/3/2024	DISTRICT POSTAGE FUNDS FOR MAIL METER	1,007.51
					Vendor Total	**1,007.51**
	12/20/2024	3,022.38	044080982683 12/3/24	12/3/2024	DISTRICT POSTAGE FUNDS FOR MAIL METER	3,022.38
					Vendor Total	**3,022.38**
	1/17/2025	660.00	61618834	12/28/2024	DISTRICT POSTAGE FUNDS FOR MAIL METER	660.00
					Vendor Total	**660.00**
	1/24/2025	2,054.46	044080982683 1/03/25	1/3/2025	DISTRICT POSTAGE FUNDS FOR MAIL METER	2,054.46

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**2,054.46**
	2/28/2025	4,021.56	044080982683 2/03/25	2/3/2025	DISTRICT POSTAGE FUNDS FOR MAIL METER	4,021.56
					Vendor Total	**4,021.56**
	3/21/2025	3,037.58	044080982683 3/03/25	3/3/2025	DISTRICT POSTAGE FUNDS FOR MAIL METER	3,037.58
					Vendor Total	**3,037.58**
	3/28/2025	84.11	044080982683 FC3/3/25	3/3/2025	DISTRICT POSTAGE FUNDS FOR MAIL METER	84.11
					Vendor Total	**84.11**
	4/18/2025	3,339.87	044080982683 5/01/25	4/3/2025	DISTRICT POSTAGE FUNDS FOR MAIL METER	3,339.87
					Vendor Total	**3,339.87**
	6/20/2025	6,058.08	2683 6/02/25	6/17/2025	DISTRICT POSTAGE FUNDS FOR MAIL METER	6,058.08
					Vendor Total	**6,058.08**
QUALITY GLASS TINTING INC.	2/14/2025	2,200.00	9672	1/15/2025	TINTING OF WINDOWS AT SPARK LOCATION	2,200.00
					Vendor Total	**2,200.00**
QUIZIZZ INC	7/12/2024	3,510.00	28680	7/1/2024	LIVE AND ASYNCHRONOUS GAMIFIED QUIZZES, CLASS POLL	3,510.00
					Vendor Total	**3,510.00**
R & R SANITATION, INC.	10/25/2024	1,130.00	I34211	10/4/2024	BLANKET ORDER FOR PORTABLE RESTROOMS	1,130.00
					Vendor Total	**1,130.00**
RADICK, LINDA SUE	5/9/2025	100.00	PIANO ACCOMP 3-10-25	3/10/2025	PIANO ACCOMPANIST - SLSMEA LARGE ENSEMBLE FESTIVAL	100.00
					Vendor Total	**100.00**
RAKERS, SARAH	12/6/2024	73.70	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	73.70
					Vendor Total	**73.70**
RAMIREZ, KIM	6/6/2025	47.00	REIMB-6.2.25	5/30/2025	12 MONTH CALENDAR/PLANNER	47.00
					Vendor Total	**47.00**
RAMSPOTT, RON	5/9/2025	294.75	040425 TRAVEL	4/11/2025	3/31-4/4/25 MILEAGE	101.50

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			043025 TRAVEL	5/2/2025	APRIL 2025 MILEAGE	100.80
			REIMB RAMSPOTT D BUB	4/21/2025	GARDEN SUPPLIES FOR OUTDOOR SCHOOL	42.53
			REIMB RAMSPOTT VP EL	4/18/2025	GARDEN SUPPLIES FOR OUTDOOR SCHOOL	49.92
					Vendor Total	**294.75**
	6/6/2025	139.09	053125 TRAVEL	5/19/2025	053125 MILEAGE- OUTDOOR SCHOOL	112.00
			REIMB RAMSPOTT BOYER	4/21/2025	GARDEN SUPPLIES FOR OUTDOOR SCHOOL	27.09
					Vendor Total	**139.09**
RANKIN, DEBORAH	9/20/2024	78.72	072524 TRAVEL	8/29/2024	072524 TRAVEL-GYTO, ORLANDO, FL	78.72
					Vendor Total	**78.72**
	1/10/2025	104.52	113024 TRAVEL	12/10/2024	113024 MILEAGE- OUTDOOR SCHOOL	104.52
					Vendor Total	**104.52**
RAPINI, KEN	8/2/2024	100.22	REISSUE STALE CHECK	7/25/2024	REISSUE STALE CHECK 526406	100.22
					Vendor Total	**100.22**
RAPTOR TECHNOLOGIES, LLC	3/7/2025	72,208.00	INV151591	1/1/2025	SOFTWARE	72,208.00
					Vendor Total	**72,208.00**
	4/11/2025	44,060.10	INV161059	3/21/2025	SOFTWARE	44,060.10
					Vendor Total	**44,060.10**
	6/6/2025	63,140.88	INV148072	11/1/2024	SOFTWARE	32,043.00
			INV166980	4/30/2025	SOFTWARE	31,097.88
					Vendor Total	**63,140.88**
RAVENSBERG INCORPORATED	7/26/2024	105.00	34023s	7/17/2024	CRANK AND KEY FOR ELECTRIC WALLS IN THE BOARDROOM	105.00
					Vendor Total	**105.00**
RAYMOND, JULI	4/11/2025	120.40	033125 TRAVEL	4/1/2025	MARCH 2025 MILEAGE	120.40

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**120.40**
RCC,INC.	7/12/2024	295.61	10464433	6/3/2024	WALKIE TALKIE MAINTENANCE	295.61
					Vendor Total	**295.61**
	9/20/2024	591.22	10464633	7/1/2024	WALKIE TALKIE MAINTENANCE	295.61
			10464845	8/1/2024	WALKIE TALKIE MAINTENANCE	295.61
					Vendor Total	**591.22**
READY READERS	6/6/2025	595.90	CLAYMONT DONATION	5/15/2025	DONATION OF FUNDRAISER TO ORGANIZATION	595.90
					Vendor Total	**595.90**
REALITYWORKS INC	9/6/2024	12,630.10	59023	8/14/2024	HS REAL CARE BABY/ NHS	12,630.10
					Vendor Total	**12,630.10**
REALLY GOOD STUFF	8/2/2024	173.81	8575287	7/12/2024	REALLY GOOD STUFF-KINDERGARTEN 24-25	173.81
					Vendor Total	**173.81**
REAM, KRISTIN	11/8/2024	356.28	102224 TRAVEL	10/31/2024	102224 TRAVEL- GOLF STATE, SPRINGFIELD, MO	356.28
					Vendor Total	**356.28**
REASON, TRUDY	8/2/2024	48.55	062024 TRAVEL	6/30/2024	062024 TRAVEL- MAACCE, OSAGE BEACH, MO	48.55
					Vendor Total	**48.55**
REED, ELLIOTT	8/9/2024	100.50	053124 TRAVEL	6/30/2024	053124 MILEAGE	33.50
			063024 TRAVEL	6/30/2024	063024 MILEAGE	67.00
					Vendor Total	**100.50**
	9/20/2024	45.56	083124 TRAVEL	9/16/2024	AUGUST 2024 MILEAGE	45.56
					Vendor Total	**45.56**
	11/8/2024	21.44	093024 TRAVEL	10/4/2024	093024 MILEAGE	21.44
					Vendor Total	**21.44**
	1/10/2025	28.14	113024 TRAVEL	12/10/2024	113024 MILEAGE	28.14
					Vendor Total	**28.14**
	4/11/2025	9.80	022825 TRAVEL	3/10/2025	FEB 2025 MILEAGE	9.80

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**9.80**
	5/9/2025	37.80	033125 TRAVEL	4/21/2025	MARCH 2025 MILEAGE	16.10
			043025 TRAVEL	5/6/2025	APRIL 2025 MILEAGE	21.70
					Vendor Total	**37.80**
	6/20/2025	31.50	053125 TRAVEL	6/11/2025	MAY 2025 MILEAGE	31.50
					Vendor Total	**31.50**
REED, JENNIFER	8/9/2024	66.33	013124 TRAVEL	6/30/2024	013124 MILEAGE	66.33
					Vendor Total	**66.33**
	9/6/2024	18.76	073124 TRAVEL	8/5/2024	073124 MILEAGE	18.76
					Vendor Total	**18.76**
	5/9/2025	54.60	022825 TRAVEL	4/21/2025	FEB 2025 MILEAGE	28.00
			043025 TRAVEL	5/6/2025	APRIL 2025 MILEAGE	26.60
					Vendor Total	**54.60**
	6/20/2025	18.20	053125 TRAVEL	6/11/2025	MAY 2025 MILEAGE	18.20
					Vendor Total	**18.20**
REIDER, JOHN V.	9/20/2024	390.00	229382772	7/24/2024	BACK TO SCHOOL BASH	390.00
					Vendor Total	**390.00**
REITER, GORDON	5/23/2025	350.00	TRACK STR 4/16/25	10/25/2024	TRACK STARTER HH - PCH	350.00
					Vendor Total	**350.00**
REJIS COMMISSION	7/12/2024	87.00	532527	5/31/2024	DOR MONTHLY	87.00
					Vendor Total	**87.00**
	7/26/2024	1,323.00	535369	7/18/2024	COLOCATION SERVICES	1,323.00
					Vendor Total	**1,323.00**
	9/6/2024	78.00	534489	6/30/2024	DOR SUBSCRIPTION	35.50
			536411	7/31/2024	DOR	42.50
					Vendor Total	**78.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	9/20/2024	1,379.50	537220	8/20/2024	COLOCATION SERVICES	1,323.00
			538326	8/31/2024	DOR SUBSCRIPTION	56.50
					Vendor Total	**1,379.50**
	10/4/2024	1,323.00	539195	9/19/2024	COLOCATION SERVICES	1,323.00
					Vendor Total	**1,323.00**
	11/8/2024	30.25	540236	9/30/2024	DOR SUBSCRIPTION	30.25
					Vendor Total	**30.25**
	12/6/2024	84.50	542141	10/31/2024	DOR SUBSCRIPTION	84.50
					Vendor Total	**84.50**
	1/10/2025	164.75	544050	11/30/2024	DOR SUBSCRIPTION RENEWAL	65.25
			545948	12/31/2024	DOR SUBSCRIPTION RENEWALS	99.50
					Vendor Total	**164.75**
	2/14/2025	305.00	547874	1/31/2025	DOR SUBSCRIPTION RENEWALS	305.00
					Vendor Total	**305.00**
	4/11/2025	194.00	549757	2/28/2025	DOR SUBSCRIPTION RENEWALS	151.00
			551631	3/31/2025	DOR SUBSCRIPTION RENEWALS	43.00
					Vendor Total	**194.00**
	5/9/2025	47.00	553546	4/30/2025	DOR SUBSCRIPTION RENEWALS	47.00
					Vendor Total	**47.00**
	6/6/2025	85.00	555411	5/31/2025	DOR SUBSCRIPTION RENEWALS	85.00
					Vendor Total	**85.00**
REKAS, LINDA	9/20/2024	20.10	083124 TRAVEL	8/31/2024	AUGUST 2024 MILEAGE	20.10
					Vendor Total	**20.10**
	11/8/2024	52.26	093024 TRAVEL	10/14/2024	093024 MILEAGE	52.26
					Vendor Total	**52.26**
	1/10/2025	88.44	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	44.22
			113024 TRAVEL	12/11/2024	113024 MILEAGE	44.22
					Vendor Total	**88.44**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	2/14/2025	36.18	123124 TRAVEL	1/21/2025	123124 MILEAGE	36.18
					Vendor Total	**36.18**
	3/7/2025	33.60	013125 TRAVEL	2/6/2025	JAN 2025 MILEAGE	33.60
					Vendor Total	**33.60**
	4/11/2025	42.00	022825 TRAVEL	3/10/2025	FEB 2025 MILEAGE	42.00
					Vendor Total	**42.00**
	5/9/2025	33.60	033125 TRAVEL	4/11/2025	MARCH 2025 MILEAGE	33.60
					Vendor Total	**33.60**
	6/6/2025	80.50	043025 TRAVEL	5/9/2025	APRIL 2025 MILEAGE	80.50
					Vendor Total	**80.50**
	6/6/2025	46.20	053125 TRAVEL	6/2/2025	053125 MILEAGE	46.20
					Vendor Total	**46.20**
RELIABLE PRODUCTS CORPORATION	3/7/2025	1,114.38	2245767	2/10/2025	GROUNDS	1,114.38
					Vendor Total	**1,114.38**
RENAISSANCE LEARNING, INC	7/19/2024	76,195.00	INV5325972	7/1/2024	SOFTWARE	76,195.00
					Vendor Total	**76,195.00**
	9/20/2024	70,119.00	INV5341109	8/21/2024	SOFTWARE	70,119.00
					Vendor Total	**70,119.00**
	12/6/2024	3,975.00	INV5346313	9/26/2024	SOFTWARE	3,975.00
					Vendor Total	**3,975.00**
RENDON, ERIN	11/8/2024	193.77	101824 TRAVEL	10/30/2024	101824 TRAVEL- WIDA, PITTSBURGH, PA	193.77
					Vendor Total	**193.77**
RENZ, KATHLEEN	9/20/2024	41.00	REIMB08252024	8/22/2024	PARENT EDUCATOR SUPPLIES - RENZ	41.00
					Vendor Total	**41.00**
	10/4/2024	108.58	083124 TRAVEL	8/31/2024	AUGUST 2024 MILEAGE	60.97
			REIMB09062024	9/13/2024	FOOD FOR STAFF - PAT EVENT	47.61

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**108.58**
	11/8/2024	171.04	093024 TRAVEL	10/14/2024	093024 MILEAGE- PAT	158.79
			REIMB92924	10/3/2024	PAT SUPPLIES - RENZ	12.25
					Vendor Total	**171.04**
	12/6/2024	152.09	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	152.09
					Vendor Total	**152.09**
	1/10/2025	210.61	113024 TRAVEL	12/11/2024	113024 MILEAGE- PAT	77.05
			123124 TRAVEL	12/20/2024	123124 MILEAGE- PAT	130.65
			REIMB112524	12/9/2024	PAT SUPPLIES - RENZ	2.91
					Vendor Total	**210.61**
	3/7/2025	134.40	013125 TRAVEL	2/13/2025	013125 MILEAGE	134.40
					Vendor Total	**134.40**
	4/11/2025	280.70	02/28/25 TRAVEL	3/5/2025	02/28/25 MILEAGE	135.80
			033125 TRAVEL	4/1/2025	MARCH 2025 MILEAGE	144.90
					Vendor Total	**280.70**
	6/6/2025	189.70	043025 TRAVEL	5/6/2025	APRIL 2025 MILEAGE	124.60
			053125 TRAVEL	5/28/2025	053125 MILEAGE	65.10
					Vendor Total	**189.70**
REORGANIZED SCHOOL DISTRICT R-VII	3/28/2025	125.00	2025 MMEA BAND	3/17/2025	BAND MUSIC SYMPOSIUM ENTRY FEE- PARKWAY NEM	125.00
					Vendor Total	**125.00**
	4/4/2025	125.00	JEFF R-7 BAND 2025	3/28/2025	7TH GRADE BAND MOMES FOR 24-25 SY	125.00
					Vendor Total	**125.00**
	4/11/2025	125.00	03062025	3/6/2025	COST OF GRADING BAND PERFORMANCE	125.00
					Vendor Total	**125.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
RESPONDUS INC.	7/12/2024	5,745.00	SO-38265	7/1/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	5,745.00
					Vendor Total	**5,745.00**
RIBEIRO, PAULO	2/14/2025	13.95	REIMBURS01232025	1/2/2025	SUPPLIES FOR PE	13.95
					Vendor Total	**13.95**
RICHARDSON, DAVE	4/11/2025	26.00	REIMB-RICHARDSON 26	3/3/2025	ROACHES FOR ANIMAL BEHAVIOR	26.00
					Vendor Total	**26.00**
	6/6/2025	26.92	REIMB_RICHARDSON.D.	1/21/2025	REIMBURSMENT FOR CLASSROOM LAB SUPP- SCI	26.92
					Vendor Total	**26.92**
	6/27/2025	11.99	REIMB 042625	4/26/2025	RAT/MICE FOOD	11.99
					Vendor Total	**11.99**
RICHARDSON, KIRBIE	6/13/2025	60.90	053125 TRAVEL	6/3/2025	053125 MILEAGE	60.90
					Vendor Total	**60.90**
RICHELIEU AMERICA LTD.	7/11/2024	1,530.78	SL0001605100-001	6/27/2024	CARPENTRY	1,530.78
					Vendor Total	**1,530.78**
	7/18/2024	360.00	SL0001620748-001	7/1/2024	CABINETRY SUPPLIES, LAMINATE & HDWRE	360.00
					Vendor Total	**360.00**
	7/25/2024	27,627.21	SL0001614422-001	7/16/2024	CARPENTRY CABINETS HANNA WOODS	2,506.12
			SL0001614422-003	7/18/2024	CARPENTRY CABINETS HANNA WOODS	25,121.09
					Vendor Total	**27,627.21**
	8/22/2024	72.32	SL0001634471-001	8/8/2024	CABINETRY SUPPLIES, LAMINATE & HDWRE	72.32
					Vendor Total	**72.32**
	10/3/2024	429.44	SL0001649920-001	9/19/2024	CABINETRY SUPPLIES, LAMINATE & HDWRE	429.44
					Vendor Total	**429.44**
	10/3/2024	429.44	SL0001645497-001	9/12/2024	PLYWOOD	429.44

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**429.44**
	10/24/2024	4,045.64	SL0001655735-003	10/10/2024	CARPENTRY	4,045.64
					Vendor Total	**4,045.64**
	10/31/2024	1,512.52	SL0001655744-003	10/10/2024	CARPENTRY	1,512.52
					Vendor Total	**1,512.52**
	11/21/2024	299.70	SL0001672028-001	11/12/2024	CABINETRY SUPPLIES, LAMINATE & HDWRE	299.70
					Vendor Total	**299.70**
	1/23/2025	2,810.76	SL0001692527-002	1/14/2025	CABINETRY SUPPLIES, LAMINATE & HDWRE	219.50
			SL0001692831-001	1/14/2025	CABINETRY SUPPLIES, LAMINATE & HDWRE	2,591.26
					Vendor Total	**2,810.76**
	1/30/2025	35.64	SL0001692831-002	1/15/2025	CABINETRY SUPPLIES, LAMINATE & HDWRE	35.64
					Vendor Total	**35.64**
	5/22/2025	358.76	SL0001737911-001	5/8/2025	CABINETRY SUPPLIES, LAMINATE & HDWRE	208.80
			SL0001740274-001	5/8/2025	CABINETRY SUPPLIES, LAMINATE & HDWRE	149.96
					Vendor Total	**358.76**
	5/29/2025	74.98	SL0001740281-001	5/15/2025	CABINETRY SUPPLIES, LAMINATE & HDWRE	74.98
					Vendor Total	**74.98**
	5/29/2025	8,491.29	SL0001739127-006	5/15/2025	CARPENTRY	8,491.29
					Vendor Total	**8,491.29**
	6/26/2025	421.51	SL0001746861-001	5/28/2025	CABINETRY SUPPLIES, LAMINATE & HDWRE	346.53
			SL0001753671-002	6/18/2025	CABINETRY SUPPLIES, LAMINATE & HDWRE	74.98
					Vendor Total	**421.51**
	6/26/2025	6,352.32	SL0001750591-002	6/12/2025	CARPENTRY	6,352.32
					Vendor Total	**6,352.32**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
RIDDELL ALL AMERICAN	7/11/2024	3,405.85	60512961	7/1/2024	FOOTBALL HELMETS - WEST HIGH SCHOOL	3,405.85
					Vendor Total	**3,405.85**
	11/7/2024	889.45	952192296	9/25/2024	ODENWALD - FOOTBALL HELMETS	889.45
					Vendor Total	**889.45**
	2/13/2025	13,635.64	952243237	2/6/2025	BLANKET ORDER FOR EQUIPMENT RECERTIFICATION	7,286.36
			952244146	2/7/2025	BLANKET ORDER FOR EQUIPMENT RECERTIFICATION	6,349.28
					Vendor Total	**13,635.64**
	2/20/2025	7,978.45	60529384	2/13/2025	FOOTBALL PADS & HELMETS ROTATION	7,978.45
					Vendor Total	**7,978.45**
	2/27/2025	13,248.30	952229426	1/9/2025	BLANKET ORDER FOR EQUIPMENT RECERTIFICATION	5,882.95
			952251135	2/20/2025	BLANKET ORDER FOR EQUIPMENT RECERTIFICATION	7,365.35
					Vendor Total	**13,248.30**
	3/6/2025	5,000.00	60529061_00	2/7/2025	HELMET/SHOULDER PADS- NORTH HIGH	5,000.00
					Vendor Total	**5,000.00**
	4/3/2025	7,121.95	60531955	3/27/2025	BLANKET FOR HELMET/SHOULDER PAD REFRESH PSOUTH HIG	7,121.95
					Vendor Total	**7,121.95**
	4/17/2025	5,000.00	60532967	3/31/2025	HELMET/SHOULD PAD REFRESH	5,000.00
					Vendor Total	**5,000.00**
	5/22/2025	893.53	952299781	5/2/2025	CHS- FOOTBALL HELMET DECALS	893.53
					Vendor Total	**893.53**
RIDGE EVENTS LLC	9/20/2024	2,000.00	1719581452846	8/28/2024	MEMBERSHIP DUES	2,000.00
					Vendor Total	**2,000.00**
RITENOUR SCHOOL DISTRICT	7/12/2024	973.22	Par1123-Rev	6/17/2024	SHARED TRANSPORTATION COSTS FOR SIT STUDENTS	973.22
					Vendor Total	**973.22**
	10/4/2024	10.27	PAR0824	9/18/2024	SHARED TRANSPORTATION COSTS FOR SIT STUDENTS	10.27

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**10.27**
	11/8/2024	295.00	JV VBALL TOUR 2024	9/30/2024	RITENOUR JV G VBALL TOURN - PNH	295.00
					Vendor Total	**295.00**
	2/14/2025	438.24	PAR1024	1/16/2025	SHARED TRANSPORTATION COSTS FOR SIT STUDENTS	438.24
					Vendor Total	**438.24**
	4/11/2025	372.06	Par1124	3/24/2025	SHARED TRANSPORTATION COSTS FOR SIT STUDENT	372.06
					Vendor Total	**372.06**
	5/9/2025	1,616.90	Par0125	4/17/2025	SHARED TRANSPORTATION SIT STUDENTS	806.35
			Par1224	4/11/2025	SHARED TRANSPORTATION COSTS FOR SIT STUDENTS	810.55
					Vendor Total	**1,616.90**
	6/6/2025	2,530.88	Par0225	5/7/2025	BLANKET PO FOR SIT STUDENT TRANSPORTATION	1,072.72
			Par0325	5/12/2025	BLANKET PO FOR SIT STUDENT TRANSPORTATION	1,458.16
					Vendor Total	**2,530.88**
RIUTCEL, SANDRA	1/10/2025	53.60	113024 TRAVEL	12/19/2024	113024 MILEAGE	53.60
					Vendor Total	**53.60**
	5/9/2025	26.60	033125 TRAVEL	4/11/2025	MARCH 2025 MILEAGE	26.60
					Vendor Total	**26.60**
RIVERVIEW GARDENS SCHOOL DISTRICT	8/2/2024	1,306.07	APRIL 2024	6/30/2024	SHARED TRANSPORTATION MCKINNEY VENTO	1,306.07
					Vendor Total	**1,306.07**
	1/17/2025	1,191.00	MARCH 2024-SB	12/17/2024	BLANKET SHARED TRANSPORTATION COSTS SIT 2024-2025	1,191.00
					Vendor Total	**1,191.00**
	3/7/2025	1,165.03	JANUARY 2025-SIT	2/25/2025	BLANKET SHARED TRANSPORTATION COSTS SIT 2024-2025	110.36
			NOVEMBER 2024-SIT	2/25/2025	BLANKET SHARED TRANSPORTATION COSTS SIT 2024-2025	1,054.67
					Vendor Total	**1,165.03**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	6/6/2025	1,675.40	APRIL 2025 - SIT	5/30/2025	BLANKET SHARED TRANSPORTATION COSTS SIT 2024-2025	1,675.40
					Vendor Total	**1,675.40**
RL MUELLER NATIONAL DISTRIBUTORS INC	9/20/2024	2,977.30	115476	8/5/2024	BLANKET FOR CONCESSION STAND 2024-25	803.20
			115586	8/26/2024	BLANKET PO - CONCESSIONS SUPPLIES	2,078.10
			115609	8/29/2024	BLANKET PO - CONCESSIONS SUPPLIES	96.00
					Vendor Total	**2,977.30**
	10/4/2024	1,127.35	115795	9/23/2024	BLANKET PO - CONCESSIONS SUPPLIES	1,127.35
					Vendor Total	**1,127.35**
	11/8/2024	2,650.60	115664	9/4/2024	BLANKET FOR CONCESSION STAND 2024-25	756.20
			115717	9/10/2024	BLANKET FOR CONCESSION STAND 2024-25	421.30
			115799A	9/23/2024	BLANKET FOR CONCESSION STAND 2024-25	571.05
			115837A	9/27/2024	BLANKET FOR CONCESSION STAND 2024-25	389.65
			115896	10/8/2024	BLANKET PO - CONCESSIONS SUPPLIES	512.40
					Vendor Total	**2,650.60**
	12/6/2024	2,092.85	115907	10/9/2024	BLANKET FOR CONCESSION STAND 2024-25	817.10
			115958	10/17/2024	BLANKET FOR CONCESSION STAND 2024-25	415.90
			115981A	10/22/2024	BLANKET FOR CONCESSION STAND 2024-25	859.85
					Vendor Total	**2,092.85**
	1/10/2025	2,068.25	116051	11/4/2024	BLANKET PO - CONCESSIONS SUPPLIES	391.70
			116133	11/21/2024	BLANKET FOR CONCESSION STAND 2024-25	927.60
			116220	12/9/2024	BLANKET PO - CONCESSIONS SUPPLIES	748.95
					Vendor Total	**2,068.25**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	2/14/2025	2,608.15	116208	12/6/2024	BLANKET FOR CONCESSION STAND 2024-25	374.80
			116375	1/23/2025	BLANKET PO - CONCESSIONS SUPPLIES	1,017.00
			116414	1/30/2025	BLANKET PO - CONCESSIONS SUPPLIES	238.65
			116457	2/10/2025	BLANKET PO - CONCESSIONS SUPPLIES	977.70
					Vendor Total	**2,608.15**
	4/11/2025	4,724.55	116348	1/14/2025	BLANKET FOR CONCESSION STAND 2024-25	273.55
			116376	1/23/2025	BLANKET FOR CONCESSION STAND 2024-25	704.75
			116447	2/6/2025	BLANKET FOR CONCESSION STAND 2024-25	495.55
			116552	3/10/2025	BLANKET PO - CONCESSIONS SUPPLIES	1,051.25
			116553	3/10/2025	BLANKET PO - CONCESSIONS SUPPLIES	784.95
			116603	3/24/2025	BLANKET PO - CONCESSIONS SUPPLIES	1,414.50
					Vendor Total	**4,724.55**
	5/9/2025	2,369.30	116689	4/14/2025	BLANKET PO - CONCESSIONS SUPPLIES	860.65
			116693	4/15/2025	BLANKET PO - CONCESSIONS SUPPLIES	717.50
			116758	4/29/2025	T&F TOURN HOSPITALITY FOR WORKERS - PSH	504.75
			116759	4/29/2025	T&F HOSPITALITY SNACKS FOR WORKERS-PSH	286.40
					Vendor Total	**2,369.30**
	6/6/2025	5,336.70	116622A	3/28/2025	BLANKET FOR CONCESSION STAND 2024-25	753.35
			116707	4/17/2025	CONCESSIONS SUPPLIES	272.50
			116721	4/22/2025	BLANKET FOR CONCESSION STAND 2024-25	979.70
			116782	5/2/2025	BLANKET FOR CONCESSION STAND 2024-25	893.25
			116806	5/7/2025	BLANKET FOR CONCESSION STAND 2024-25	709.60

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			116808	5/7/2025	BLANKET FOR CONCESSION STAND 2024-25	(68.00)
			116829	5/12/2025	CHS - CONCESSIONS SUPPLIES	820.55
			116859	5/15/2025	BLANKET FOR CONCESSION STAND 2024-25	975.75
					Vendor Total	**5,336.70**
	6/13/2025	963.40	116550	3/10/2025	BLANKET FOR CONCESSION STAND 2024-25	963.40
					Vendor Total	**963.40**
	6/27/2025	606.10	116489	2/20/2025	CONCESSION SUPPLIES	606.10
					Vendor Total	**606.10**
ROACH, MATTHEW	9/20/2024	194.30	083124 TRAVEL	9/17/2024	083124 MILEAGE	194.30
					Vendor Total	**194.30**
	11/8/2024	296.14	093024 TRAVEL	10/17/2024	093024 MILEAGE	296.14
					Vendor Total	**296.14**
	12/6/2024	163.48	103124 TRAVEL	11/4/2024	103124 MILEAGE	163.48
					Vendor Total	**163.48**
	1/10/2025	260.56	113024 TRAVEL	12/10/2024	113024 MILEAGE	242.54
			121724 TRAVEL	12/23/2024	121724 TRAVEL- NADC, AUSTIN, TX	18.02
					Vendor Total	**260.56**
	2/14/2025	121.94	123124 TRAVEL	1/21/2025	123124 MILEAGE	121.94
					Vendor Total	**121.94**
	3/7/2025	70.00	013125 TRAVEL	2/6/2025	JAN 2025 MILEAGE	70.00
					Vendor Total	**70.00**
	4/11/2025	696.50	02/28/25 TRAVEL	3/5/2025	02/28/25 MILEAGE	553.70
			033125 TRAVEL	4/3/2025	MARCH 2025 MILEAGE	142.80
					Vendor Total	**696.50**

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	6/6/2025	267.30	040825 TRAVEL	5/8/2025	040825 TRAVEL- MIAAA CONFERENCE, OSAGE BEACH, MO	222.50
			043025 TRAVEL	5/2/2025	APRIL 2025 MILEAGE	44.80
					Vendor Total	**267.30**
	6/20/2025	694.40	053125 TRAVEL	6/4/2025	053125 MILEAGE	694.40
					Vendor Total	**694.40**
ROBACK, KIMBERLY	5/9/2025	329.30	020125 TRAVEL	5/2/2025	MMEA CONFERENCE 412	329.30
					Vendor Total	**329.30**
ROBERT BROOKE AND ASSOC.	11/8/2024	679.77	334256	10/28/2024	WINDOW HINGE AND DOOR STOP SCREWS	344.67
			334261	10/28/2024	WINDOW HINGE	335.10
					Vendor Total	**679.77**
ROBERT, STEPHANIE	9/20/2024	337.80	062724 TRAVEL	8/30/2024	062724 TRAVEL-AP CHEM, ARLINGTON, TX	337.80
					Vendor Total	**337.80**
ROBERTS, JESSICA	4/11/2025	9.00	REIMB 020325	2/3/2025	REIMBURSEMENT FOR COUNSELOR GIFTS	9.00
					Vendor Total	**9.00**
ROBERTS, MICHELE D.	8/16/2024	2,552.76	24052	8/12/2024	NAME BADGES FOR 24-25 SPARK! STUDENTS	2,552.76
					Vendor Total	**2,552.76**
	10/4/2024	25.44	24065	9/20/2024	ADDITIONAL MAGNETIC NAME TAGS FOR SPARK STUDENTS	25.44
					Vendor Total	**25.44**
ROBERTSON, JO	7/12/2024	246.75	062024 TRAVEL	6/30/2024	MAACCE CONFERENCE	246.75
					Vendor Total	**246.75**
	5/9/2025	62.50	REIMB - 041725	4/17/2025	REIMB-JR-PARKING REIMBURSEMENT	62.50
					Vendor Total	**62.50**
	6/6/2025	33.75	REIMB-JR.FINGERPRINT	4/23/2025	REIMB-FR.FINGERPRINT.4.23.25	33.75
					Vendor Total	**33.75**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
ASCD-MEMBERSHIP	11/8/2024	105.00	000000324671	8/20/2024	NORTH HIGH - RHONDA PAGE MEMBERSHIP	105.00
					Vendor Total	**105.00**
	12/6/2024	105.00	1702397	10/25/2024	PARKWAY NORTH MICHAEL RIZZO ASCD MEMBERSHIP	105.00
					Vendor Total	**105.00**
	2/14/2025	119.00	1706955	12/30/2024	NORTH - JONES ASCD MEMBERSHIP	119.00
					Vendor Total	**119.00**
ROBOSOURCE, LLC	7/12/2024	4,661.92	INV-RS-00364	5/24/2024	BLANKET PO FOR 2023-2024 ROBOTICS CLUB & INSTR.	491.93
			INV-RS-00365	5/24/2024	BLANKET PO FOR 2023-2024 ROBOTICS CLUB & INSTR.	4,169.99
					Vendor Total	**4,661.92**
ROBOTICS EDUCATION AND COMPETITION FOUNDATION INC.	9/27/2024	1,000.00	62252390	9/12/2024	CHS - ROBOITCS TEAM REGISTRATIONS	1,000.00
					Vendor Total	**1,000.00**
	10/4/2024	200.00	62252986	9/19/2024	ROBOTICS TEAM REGISTRATION-NORTH	200.00
					Vendor Total	**200.00**
	11/8/2024	120.00	62257789	9/23/2024	PARKWAY NORTH HIGH ROBOTICS TEAM TOURNAMENT REG	60.00
			62275975	10/22/2024	NORTH ROBOTICS TEAM REGISTRATION-TROY WINTER CLASS	60.00
					Vendor Total	**120.00**
	12/6/2024	275.00	62257335	9/22/2024	CHS - ROBOITCS TEAM REGISTRATIONS	275.00
					Vendor Total	**275.00**
	1/10/2025	45.00	62287127	11/11/2024	CHS - ROBOITCS TEAM REGISTRATIONS	45.00
					Vendor Total	**45.00**
	1/17/2025	600.00	62257336	9/22/2024	CHS - ROBOITCS TEAM REGISTRATIONS	300.00
			62257337	9/22/2024	CHS - ROBOITCS TEAM REGISTRATIONS	300.00
					Vendor Total	**600.00**
	2/14/2025	285.00	62330435	2/11/2025	CHS - ROBOITCS TEAM REGISTRATIONS	285.00

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					Vendor Total	**285.00**
ROCKLAGE, LAURA	2/14/2025	43.50	REIMB-01/16/2025	1/16/2025	REIMBURSE--01/16/2025--IDENTOGO--FINGERPRINTS	43.50
					Vendor Total	**43.50**
ROCKWOOD SCHOOL DISTICT	7/12/2024	5,185.14	3534104	6/14/2024	SHARED TRANSPORTATION COSTS SIT STUDENTS FEB-APR	1,585.13
			3534107	6/14/2024	SHARED TRANSPORTATION COSTS SIT STUDENTS FEB-APR	1,418.96
			3534108	6/14/2024	SHARED TRANSPORTATION COSTS SIT STUDENTS FEB-APR	2,181.05
					Vendor Total	**5,185.14**
	8/30/2024	1,258.00	SUMM GLF INV 9/10/24	8/26/2024	SUMMIT G GOLF INV 2024 - PCH	390.00
			SUMM INV GOLF9/10/24	8/23/2024	SUMMIT INV G GOLF 9/10/24 -PSH, PWH	780.00
			SUMM VBALL JAMB 2024	8/26/2024	SUMMIT G VBALL JAMBOREE 2024- PWH	88.00
					Vendor Total	**1,258.00**
	9/20/2024	264.63	2024 FHOCKEY TOUR	9/13/2024	LAF FH TOURN FEE - PWH	264.63
					Vendor Total	**264.63**
	10/4/2024	102.50	SUMM B SWIM QUAD'24	9/23/2024	BOY SWIM QUAD 2024-PNH	102.50
					Vendor Total	**102.50**
	11/8/2024	100.00	RCWD- 8064-815	9/10/2024	BAND COMPOSER INVOICE	100.00
					Vendor Total	**100.00**
	11/8/2024	518.50	SUMM JV FH 2024	10/28/2024	FH JV TOURN 2024- PSH, PWH	339.50
			SUMM SWIM B INV 2024	10/18/2024	SWIM INV B, -PNH	179.00
					Vendor Total	**518.50**
	11/8/2024	536.07	FR P-R VBALL 2024	10/29/2024	EUREKA PARK-ROCK FR VBALL - PCH, PSH, PWH	536.07
					Vendor Total	**536.07**

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	12/6/2024	940.75	2024 BBALL G JAMB	11/25/2024	LAF BBALL G JAMBOREE 11/18/24-PSH	190.75
			LHS FR WRES 2025	11/19/2024	LAFAYETTE F ROSS B, G WREST TOURN - PSH	750.00
					Vendor Total	**940.75**
	12/6/2024	554.84	12131	11/14/2024	BABLER OEC RENTAL	554.84
					Vendor Total	**554.84**
	1/10/2025	300.00	SUMM SL INV'25	12/4/2024	2025 S LANCE G WRES INV - PSH	300.00
					Vendor Total	**300.00**
	2/14/2025	809.25	SUMM 141 WRES	1/10/2025	SUMMIT 2025 141 RUMBLE WRES- PSH	300.00
			SUMM G SWIM 2025	1/13/2025	SUMM G SWIM INV 2025-PNH	209.25
			SUMM JV GOLF'25	1/27/2025	SUMM JV GOLF TOUR 4/23/25- PSH	300.00
					Vendor Total	**809.25**
	3/7/2025	400.00	LAF RYDER B 2025	2/11/2025	LAF B RYDER CUP - PSH	400.00
					Vendor Total	**400.00**
	3/7/2025	278.00	CHS021425	2/14/2025	CHS - SPEECH & DEBATE ENTRY - MARQUETTE TOURNAMENT	278.00
					Vendor Total	**278.00**
	4/4/2025	550.00	LAF UNDERCLWRES	12/11/2024	UNDERCLASSMAN B WRES TOURN- PSH, PCH	550.00
					Vendor Total	**550.00**
	4/4/2025	300.00	EUR INV GOLF 2025	3/28/2025	EUREKA B GOLF INVITATIONAL - PSH	300.00
					Vendor Total	**300.00**
	4/11/2025	520.00	MARQ T&F 2025	3/25/2025	MARQ T&F INV 2025-PWH	520.00
					Vendor Total	**520.00**
	4/11/2025	600.00	SUMM JVGOLF'25	3/24/2025	SUMM JV GOLF TOURN- PWH, PCH	600.00
					Vendor Total	**600.00**
	4/11/2025	786.00	PARKWAY SOUTH (21)	2/14/2025	PS SPEECH/DEBATE ENTRY FEE MARQUETTE INVITATIONAL	130.00

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			PKWY WEST 022725	2/27/2025	SPEECH/DEBATE REGISTRATION-PARKWAY WEST	656.00
					Vendor Total	**786.00**
	5/2/2025	388.00	LAF DIST B GOLF	4/25/2025	DIST 1 B GOLF TOURN 2025-PSH	388.00
					Vendor Total	**388.00**
	5/2/2025	386.35	EUR CLASSIC TRK	4/11/2025	EUREKA 2025 WILDCAT T&F CLS-PSH	386.35
					Vendor Total	**386.35**
	5/9/2025	750.00	SUMM LAX 2025	4/22/2025	SUMM JV LAX TOURN- PSH, PWH, PCH	750.00
					Vendor Total	**750.00**
	5/9/2025	604.50	2025-104	3/26/2025	EMPLOYEE WELLNESS PROGRAM	604.50
					Vendor Total	**604.50**
	6/6/2025	734.68	LAF FR RR BBALL 5/25	5/5/2025	LAF FR ROUND R BSBALL-PSH	213.50
			LHS G WPOLO	5/5/2025	LAF G WPOLO TOURN- PWH, PNH	521.18
					Vendor Total	**734.68**
	6/6/2025	1,178.52	14889	5/6/2025	OUTDOOR EDUCATION- BABLER	1,178.52
					Vendor Total	**1,178.52**
	6/6/2025	653.29	DIST 2 RENTAL	5/23/2025	MARQ DIST TENNIS BOYS-PSH	79.29
			WPOLO G FC APR 2025	5/12/2025	MARQ G WPOLO FC-PNH, PWH	574.00
					Vendor Total	**653.29**
	6/6/2025	1,599.84	EUR JV B/G TRK 2025	5/5/2025	EUR 2025 B, G JV TRACK INV-PSH	580.53
			EUR JV TRACK iNV	5/5/2025	JV B, G, TRK MEET 2025-PNH	580.53
			EUR KW TRK INV	5/2/2025	KW INV T&F MEET - PWH	438.78
					Vendor Total	**1,599.84**
	6/13/2025	330.00	LAF C LAX 2025	5/3/2025	LAF C G LAX SEASON TOURN- PSH, PWH	330.00
					Vendor Total	**330.00**

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	6/27/2025	400.00	LAF JV RYDER 2025	4/17/2025	LAF RYDER B JV 4/17/25-PCH	400.00
					Vendor Total	**400.00**
RODGERS, ADAM	6/6/2025	40.00	REIMB-5.25 RODG	5/25/2025	PARKING AT BUSCH STADIUM FOR CHOIR PERFORMANCE	40.00
					Vendor Total	**40.00**
RODRIGUEZ, TAJHA	11/8/2024	644.00	8573	9/28/2024	NORTH DANCE TEAM - MCLEMORE - PINK OUT SHIRTS	644.00
					Vendor Total	**644.00**
ROGER L. ECHELMEIER COMPANY	11/8/2024	5,667.00	5822	9/26/2024	FEDERAL PUMPS MCKELVEY ELEMENTARY PLUMBING SUPPLY	5,667.00
					Vendor Total	**5,667.00**
ROGERS ATHLETIC CO.	9/26/2024	1,000.00	315984	9/18/2024	CH- FOOTBALL TRAINING PADS	1,000.00
					Vendor Total	**1,000.00**
	6/5/2025	1,930.00	320487	5/29/2025	FOOTBALL SLED- TAGGART	1,930.00
					Vendor Total	**1,930.00**
ROLLA PUBLIC SCHOOLS	12/6/2024	400.00	ROLLA LADY SBALL2024	10/30/2024	ROLLA LADY BULLDOG SBALL TOURN-PWH	400.00
					Vendor Total	**400.00**
ROLWES, MARK	12/6/2024	119,963.88	2059	10/17/2024	DISTRICT WIDE LED CONVERSIONS	24,918.38
			2060	10/17/2024	DISTRICT WIDE LED CONVERSIONS	49,038.18
			2061	10/17/2024	DISTRICT WIDE LED CONVERSIONS	14,942.81
			2063	10/17/2024	DISTRICT WIDE LED CONVERSIONS	31,064.51
					Vendor Total	**119,963.88**
	1/10/2025	39,394.00	2062	10/17/2024	DISTRICT WIDE LED CONVERSIONS	39,394.00
					Vendor Total	**39,394.00**
ROMAN, MICHELLE	5/9/2025	52.95	REIMB-4.10.25	4/10/2025	FRENCH COOKIES FOR MCL STAFF TASTING	52.95
					Vendor Total	**52.95**
ROMAN, NATHANIEL PHILIP	2/14/2025	125.00	000051	12/10/2024	WINTER CONCERT STRING PLAYER	125.00
					Vendor Total	**125.00**
RON CLARK ACADEMY	10/4/2024	4,300.00	RX0926-04242024-6009	4/24/2024	RON CLARK ACADEMY REGISTRATION FOR SVE	1,075.00

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			RX0926-04242024-6010	4/24/2024	RON CLARK ACADEMY REGISTRATION FOR SVE	1,075.00
			RX0926-04242024-6011	4/24/2024	RON CLARK ACADEMY REGISTRATION FOR SVE	1,075.00
			RX0926-04292024-6210	4/29/2024	RON CLARK ACADEMY REGISTRATION FOR SVE	1,075.00
					Vendor Total	**4,300.00**
RONNOCO COFFEE LLC	9/20/2024	312.31	1003712413	9/16/2024	FY25 BLANKET PO - COFFEE FOR COLTS CAFE	312.31
					Vendor Total	**312.31**
	2/14/2025	228.61	1003788027	2/3/2025	FY25 BLANKET PO - COFFEE FOR COLTS CAFE	228.61
					Vendor Total	**228.61**
ROOKS, JASON	9/6/2024	217.08	072324 TRAVEL	8/5/2024	072324 TRAVEL- MIDWEST TECH TALK, OSAGE BEACH, MO	217.08
					Vendor Total	**217.08**
	11/8/2024	312.22	101924 TRAVEL	10/23/2024	101924 MSBA, KANSAS CITY, MO	312.22
					Vendor Total	**312.22**
	2/14/2025	224.34	013125 TRAVEL	2/5/2025	013125 TRAVEL- MUSIC, OSAGE BEACH, MO	224.34
					Vendor Total	**224.34**
	4/11/2025	155.40	030725 TRAVEL	3/17/2025	030725 TRAVEL- MIDWEST TECH TALK, COLUMBIA, MO	155.40
					Vendor Total	**155.40**
	5/9/2025	45.00	040225 TRAVEL	5/2/2025	COSN 2025 CONFERENCE	45.00
					Vendor Total	**45.00**
	6/6/2025	235.60	043025 TRAVEL	5/19/2025	043025 TRAVEL- MOASBO, OSAGE BEACH, MO	235.60
					Vendor Total	**235.60**
ROOS, AUDREY	11/8/2024	14.28	REIMB-10.29.24	10/28/2024	BEANO AND PEPTO BISMOL FOR CHILI COOKOFF	14.28
					Vendor Total	**14.28**

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	5/9/2025	305.87	042625 TRAVEL	5/2/2025	SCIENCE OLYMPIAD	305.87
					Vendor Total	**305.87**
ROSA, WILL	9/6/2024	50.00	WELLNESS INCENT 2024	7/30/2024	RETIREE WELLNESS INCENTIVE 2024	50.00
					Vendor Total	**50.00**
ROSENBLITH, EDO	12/6/2024	250.00	1	11/4/2024	CMS PRINT MAKING WORKSHOP	250.00
					Vendor Total	**250.00**
	3/7/2025	350.00	#1	2/3/2025	VISITING ARTIST PRINTMAKING WORKSHOP	350.00
					Vendor Total	**350.00**
ROTH, LAUREN	1/10/2025	278.60	112424 TRAVEL	12/17/2024	112424 TRAVEL- NAGC, SEATTLE, WA	278.60
					Vendor Total	**278.60**
ROTH, MADELINE	9/20/2024	1,983.00	EMPTUITION 09172024	9/18/2024	TESOL TUITION REIMBURSEMENT FOR MADELINE ROTH	1,983.00
					Vendor Total	**1,983.00**
	1/31/2025	4,164.00	EMPTUITION 01222025	1/23/2025	TESOL TUITION REIMBURSEMENT FOR MADELINE ROTH	4,164.00
					Vendor Total	**4,164.00**
ROTHROCK, LESLIE	1/10/2025	9.98	REIMBSCHNUCKS	11/21/2024	DESSERT FOR GRANDPARENTS CAFE	9.98
					Vendor Total	**9.98**
	1/10/2025	29.97	REIMB COSTCO	11/4/2024	DESSERT FOR GRANDPARENTS CAFE	29.97
					Vendor Total	**29.97**
	6/6/2025	760.33	033025 TRAVEL	5/7/2025	033025 TRAVEL- MASN CONFERENCE, SPRINGFIELD, MO	760.33
					Vendor Total	**760.33**
ROTOLITE OF ST LOUIS, INC	7/26/2024	396.00	INV0302947	7/17/2024	PRINTING REPAIRS AND SUPPLIES	396.00
					Vendor Total	**396.00**
	2/14/2025	1,257.00	INV0305342	11/14/2024	WORK/PARTS (NEW PRINT HEADS) FOR BIG PRINTER (EW)	600.00
			INV0306252	1/14/2025	INK & PRINTHEAD FOR BIG PRINTER (NELSON)	657.00
					Vendor Total	**1,257.00**

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ROUSSEAU, EMILY	9/6/2024	18.98	072624 TRAVEL	8/29/2024	072624 TRAVEL- SUMMER INSTITUTE, SANTA BARBARA, CA	18.98
					Vendor Total	**18.98**
	11/8/2024	145.39	093024 TRAVEL	10/23/2024	093024 MILEAGE	145.39
					Vendor Total	**145.39**
	1/10/2025	134.00	103124 TRAVEL	12/2/2024	OCT 2024 MILEAGE	134.00
					Vendor Total	**134.00**
	3/7/2025	88.44	123124 TRAVEL	2/28/2025	DEC 2024 MILEAGE	88.44
					Vendor Total	**88.44**
	4/11/2025	201.60	013125 TRAVEL	3/18/2025	013125 MILEAGE	92.40
			022825 TRAVEL	3/18/2025	022825 MILEAGE	109.20
					Vendor Total	**201.60**
	6/6/2025	231.00	033125 TRAVEL	5/9/2025	MARCH 2025 MILEAGE	101.50
			043025 TRAVEL	5/9/2025	APRIL 2025 MILEAGE	129.50
					Vendor Total	**231.00**
ROWLAND, MADELYN	6/6/2025	100.00	1	4/29/2025	HORN SECTIONALS	100.00
					Vendor Total	**100.00**
	6/20/2025	100.00	2	5/27/2025	SECTIONAL (3) - 5/20 & 5/21	100.00
					Vendor Total	**100.00**
ROYAL PAPERS	7/26/2024	75.30	286401	6/18/2024	MALISH 5" RISER	75.30
			CML285433	6/18/2024	CREDIT FOR RETURN OF RISER	(25.10)
			L285433	6/11/2024	MALISH 5" RISER	25.10
					Vendor Total	**75.30**
	7/26/2024	3,109.52	283491	7/12/2024	MAINTENANCE	3,109.52
					Vendor Total	**3,109.52**
	8/2/2024	53.65	287623	6/27/2024	STRIPPING SHOES	160.95
			BL287193-1	6/26/2024	TREADS STRIPPING SHOES	160.95
			CM287623	6/25/2024	CREDIT FOR STRIPPNG SHOES	(160.95)

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			CMBL287193-1	6/20/2024	CREDIT FOR TREAD STRIPPING SHOES	(160.95)
			CML287193	6/20/2024	CREDIT FOR DAMAGED STRIPPING SHOES	(53.65)
			L287193	6/25/2024	STRIPPING SHOES	107.30
					Vendor Total	**53.65**
	9/20/2024	2,090.35	290920	8/27/2024	CARPENTRY	2,090.35
					Vendor Total	**2,090.35**
	11/8/2024	302,400.00	302747	10/29/2024	CUSTODIAL	302,400.00
					Vendor Total	**302,400.00**
	12/6/2024	127.50	304626	10/30/2024	TRASH BAGS	127.50
					Vendor Total	**127.50**
	1/10/2025	1,787.50	307281	12/17/2024	JANITOR CART	487.50
			308698	12/2/2024	Customized Floor Mats for Ross	1,300.00
					Vendor Total	**1,787.50**
	2/14/2025	71,496.64	313088	1/8/2025	CUSTODIAL-BUFFING PADS	159.50
			313088-1	1/27/2025	BUFFING PADS	95.70
			314080	1/17/2025	CUSTODIAL	616.80
			B313088-1	1/17/2025	CUSTODIAL	70,350.00
			L315604	1/30/2025	CUSTODIAL- BRUSHES FOR CENOBOTS SWEEPER	112.64
			LS312641	1/7/2025	REPAIR WORK ON CENOBOTS SWEEPER	162.00
					Vendor Total	**71,496.64**
	3/7/2025	281.20	B315771-1	2/10/2025	SIDE BRUSH FOR CENOBOT	281.20
					Vendor Total	**281.20**
	4/11/2025	287.10	315771	1/27/2025	POLISH FLOOR PAD	159.50
			315771-1	2/28/2025	POLISH FLOOR PAD	127.60
					Vendor Total	**287.10**
	6/6/2025	636.00	332585	5/29/2025	CENOBOTS ROLLER BRUSH	636.00
					Vendor Total	**636.00**
	6/20/2025	411.20	334159	6/6/2025	KAIBLOOEY RESTROOM CLEANER	411.20
					Vendor Total	**411.20**

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RUDD, KIM	8/9/2024	277.80	062624 TRAVEL	6/30/2024	062624 TRAVEL- ISTE, DENVER, CO	277.80
					Vendor Total	**277.80**
RUPRECHT, JOEL	11/8/2024	66.84	100824 TRAVEL	10/30/2024	100824 TRAVEL-CESA, MILWAUKEE, WI	66.84
					Vendor Total	**66.84**
	6/6/2025	307.33	042625 TRAVEL	5/27/2025	042625 TRAVEL- STATE SPEECH/DEBATE, SPRNGFLD, MO	307.33
					Vendor Total	**307.33**
INTERSTATE BILLING SRV INC.	7/12/2024	2,884.92	3037367502	6/12/2024	BLANKET PURCHASE ORDER FOR 2023-2024	479.50
			3037551680	6/13/2024	BLANKET PURCHASE ORDER FOR 2023-2024	575.40
			3037562509	6/12/2024	BLANKET PURCHASE ORDER FOR 2023-2024	265.48
			3037567062	6/10/2024	BLANKET PURCHASE ORDER FOR 2023-2024	1,464.54
			3037688080	6/20/2024	BLANKET PURCHASE ORDER FOR 2023-2024	100.00
					Vendor Total	**2,884.92**
	9/6/2024	5,970.69	3038002671	7/16/2024	BLANKET PURCHASE ORDER	462.15
			3038004703	7/18/2024	BLANKET PURCHASE ORDER	880.44
			3038005467	7/22/2024	BLANKET PURCHASE ORDER	3,275.00
			3038069489	7/25/2024	BLANKET PURCHASE ORDER	400.00
			3038087639	7/23/2024	BLANKET PURCHASE ORDER	264.24
			3038092442	7/23/2024	BLANKET PURCHASE ORDER	(465.50)
			3038208105	8/1/2024	BLANKET PURCHASE ORDER	50.90
			3038273734	8/7/2024	BLANKET PURCHASE ORDER	43.46
			3038325295	8/13/2024	BLANKET PURCHASE ORDER	290.00
			3038406465	8/16/2024	BLANKET PURCHASE ORDER	770.00
					Vendor Total	**5,970.69**
	9/20/2024	4,555.00	3038430646	8/20/2024	BLANKET PURCHASE ORDER	23.90
			3038434340	8/20/2024	BLANKET PURCHASE ORDER	100.00
			3038448293	8/23/2024	BLANKET PURCHASE ORDER	20.90
			3038453518	8/19/2024	BLANKET PURCHASE ORDER	221.70

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			3038463414	8/20/2024	BLANKET PURCHASE ORDER	493.90
			3038469467	8/22/2024	BLANKET PURCHASE ORDER	180.00
			3038509223	8/23/2024	BLANKET PURCHASE ORDER	81.90
			3038564695	8/30/2024	BLANKET PURCHASE ORDER	81.90
			3038576013	8/28/2024	BLANKET PURCHASE ORDER	401.70
			3038576022	8/28/2024	BLANKET PURCHASE ORDER	2,585.50
			3038624515	9/3/2024	BLANKET PURCHASE ORDER	363.60
					Vendor Total	**4,555.00**
	10/4/2024	10,161.92	3038594683	9/4/2024	BLANKET PURCHASE ORDER	107.49
			3038635734	9/5/2024	BLANKET PURCHASE ORDER	1,075.11
			3038652377	9/5/2024	BLANKET PURCHASE ORDER	2,515.50
			3038671332	9/5/2024	BLANKET PURCHASE ORDER	1,060.00
			3038675135	9/9/2024	BLANKET PURCHASE ORDER	152.57
			3038687372	9/9/2024	BLANKET PURCHASE ORDER	580.00
			3038745710	9/16/2024	BLANKET PURCHASE ORDER	160.00
			3038747282	9/12/2024	BLANKET PURCHASE ORDER	31.39
			3038751925	9/12/2024	BLANKET PURCHASE ORDER	88.90
			3038761272	9/13/2024	BLANKET PURCHASE ORDER	50.90
			3038769614	9/13/2024	BLANKET PURCHASE ORDER	1,770.00
			3038772175	9/17/2024	BLANKET PURCHASE ORDER	1,590.56
			3038779227	9/16/2024	BLANKET PURCHASE ORDER	580.00
			3038801726	9/17/2024	BLANKET PURCHASE ORDER	399.50
					Vendor Total	**10,161.92**
	11/8/2024	8,882.19	3038796439	9/17/2024	BLANKET PURCHASE ORDER	1,910.11
			3038824313	9/18/2024	BLANKET PURCHASE ORDER	77.80
			3038851493	10/4/2024	BLANKET PURCHASE ORDER	113.80
			3038896258	9/26/2024	BLANKET PURCHASE ORDER	123.90
			3038896776	9/30/2024	BLANKET PURCHASE ORDER	54.66
			3038900227	9/24/2024	BLANKET PURCHASE ORDER	250.00
			3038909587	9/27/2024	BLANKET PURCHASE ORDER	30.00
			3038924737	9/26/2024	BLANKET PURCHASE ORDER	776.10

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			3038930028	9/27/2024	BLANKET PURCHASE ORDER	262.23
			3038946262	9/30/2024	BLANKET PURCHASE ORDER	33.48
			3038954058	9/30/2024	BLANKET PURCHASE ORDER	1,001.88
			3038956437	9/30/2024	BLANKET PURCHASE ORDER	18.96
			3039023877	10/7/2024	BLANKET PURCHASE ORDER	1,560.00
			3039023985	10/7/2024	BLANKET PURCHASE ORDER	404.98
			3039026357	10/7/2024	BLANKET PURCHASE ORDER	160.00
			3039106803	10/14/2024	BLANKET PURCHASE ORDER	496.10
			3039107752	10/14/2024	BLANKET PURCHASE ORDER	132.54
			3039128836	10/14/2024	BLANKET PURCHASE ORDER	747.48
			3039134201	10/15/2024	BLANKET PURCHASE ORDER	18.92
			3039143305	10/16/2024	BLANKET PURCHASE ORDER	575.22
			3039146589	10/16/2024	BLANKET PURCHASE ORDER	134.03
					Vendor Total	**8,882.19**
	12/6/2024	7,230.53	3039168863	10/16/2024	BLANKET PURCHASE ORDER	120.00
			3039169193	10/22/2024	BLANKET PURCHASE ORDER	940.40
			3039179190	10/18/2024	BLANKET PURCHASE ORDER	425.26
			3039184611	10/21/2024	BLANKET PURCHASE ORDER	(798.00)
			3039184682	10/25/2024	BLANKET PURCHASE ORDER	273.72
			3039196374	10/21/2024	BLANKET PURCHASE ORDER	269.66
			3039229113	10/21/2024	BLANKET PURCHASE ORDER	215.00
			3039235312	10/25/2024	BLANKET PURCHASE ORDER	115.00
			3039238797	10/29/2024	BLANKET PURCHASE ORDER	215.00
			3039258120	10/23/2024	BLANKET PURCHASE ORDER	42.93
			3039289124	10/25/2024	BLANKET PURCHASE ORDER	120.55
			3039328949	10/29/2024	BLANKET PURCHASE ORDER	720.23
			3039367712	11/4/2024	BLANKET PURCHASE ORDER	264.24
			3039372413	10/31/2024	BLANKET PURCHASE ORDER	266.70
			3039378583	11/4/2024	BLANKET PURCHASE ORDER	69.90
			3039387265	11/5/2024	BLANKET PURCHASE ORDER	81.90
			3039394192	11/7/2024	BLANKET PURCHASE ORDER	2,515.34

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			3039395578	11/6/2024	BLANKET PURCHASE ORDER	434.04
			3039405896	11/7/2024	BLANKET PURCHASE ORDER	113.80
			3039406705	11/7/2024	BLANKET PURCHASE ORDER	95.87
			3039429954	11/7/2024	BLANKET PURCHASE ORDER	479.35
			3039445991	11/12/2024	BLANKET PURCHASE ORDER	99.64
			3039482679	11/12/2024	BLANKET PURCHASE ORDER	150.00
					Vendor Total	**7,230.53**
	1/10/2025	1,808.27	3039613562	11/22/2024	BLANKET PURCHASE ORDER	177.80
			3039618683	11/22/2024	BLANKET PURCHASE ORDER	(66.50)
			3039647297	11/26/2024	BLANKET PURCHASE ORDER	170.80
			3039702882	12/2/2024	BLANKET PURCHASE ORDER	365.40
			3039731546	12/4/2024	BLANKET PURCHASE ORDER	212.79
			3039741103	12/4/2024	BLANKET PURCHASE ORDER	(485.60)
			3039762436	12/5/2024	BLANKET PURCHASE ORDER	305.12
			3039796836	12/10/2024	BLANKET PURCHASE ORDER	20.90
			3039814566	12/11/2024	BLANKET PURCHASE ORDER	236.43
			3039841531	12/11/2024	BLANKET PURCHASE ORDER	31.90
			3039850347	12/12/2024	BLANKET PURCHASE ORDER	697.80
			3039866916	12/12/2024	BLANKET PURCHASE ORDER	141.43
					Vendor Total	**1,808.27**
	2/14/2025	2,854.83	3039892515	12/16/2024	BLANKET PURCHASE ORDER	273.90
			3039930523	12/18/2024	BLANKET PURCHASE ORDER	190.00
			3040164190	1/14/2025	BLANKET PURCHASE ORDER	215.00
			3040164303	1/14/2025	BLANKET PURCHASE ORDER	177.00
			3040240368	1/23/2025	BLANKET PURCHASE ORDER	127.58
			3040271293	1/22/2025	BLANKET PURCHASE ORDER	170.00
			3040272697	1/29/2025	BLANKET PURCHASE ORDER	397.06
			3040294148	1/22/2025	BLANKET PURCHASE ORDER	25.48
			3040296703	1/31/2025	BLANKET PURCHASE ORDER	178.23
			3040305708	1/30/2025	BLANKET PURCHASE ORDER	559.83
			3040313766	1/24/2025	BLANKET PURCHASE ORDER	15.58

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			3040322035	1/24/2025	BLANKET PURCHASE ORDER	(571.90)
			3040328795	2/4/2025	BLANKET PURCHASE ORDER	18.20
			3040341277	1/29/2025	BLANKET PURCHASE ORDER	975.00
			3040449135	2/3/2025	BLANKET PURCHASE ORDER	88.90
			3040462346	2/4/2025	BLANKET PURCHASE ORDER	14.97
					Vendor Total	**2,854.83**
	3/7/2025	3,715.52	3040470295	2/7/2025	BLANKET PURCHASE ORDER	255.00
			3040485633	2/6/2025	BLANKET PURCHASE ORDER	255.00
			3040492106	2/10/2025	BLANKET PURCHASE ORDER	300.50
			3040495080	2/7/2025	BLANKET PURCHASE ORDER	333.50
			3040513868	2/10/2025	BLANKET PURCHASE ORDER	251.88
			3040522236	2/7/2025	BLANKET PURCHASE ORDER	764.76
			3040528898	2/11/2025	BLANKET PURCHASE ORDER	31.90
			3040549935	2/11/2025	BLANKET PURCHASE ORDER	(33.25)
			3040566367	2/13/2025	BLANKET PURCHASE ORDER	611.58
			3040583485	2/14/2025	BLANKET PURCHASE ORDER	696.80
			3040601220	2/14/2025	BLANKET PURCHASE ORDER	247.85
					Vendor Total	**3,715.52**
	4/11/2025	5,000.74	3040665403	3/4/2025	BLANKET PURCHASE ORDER	380.00
			3040678120	2/20/2025	BLANKET PURCHASE ORDER	58.90
			3040695672	2/24/2025	BLANKET PURCHASE ORDER	170.00
			3040725296	2/26/2025	BLANKET PURCHASE ORDER	1,957.80
			3040726275	2/26/2025	BLANKET PURCHASE ORDER	117.80
			3040747261	2/27/2025	BLANKET PURCHASE ORDER	93.80
			3040759006	2/28/2025	BLANKET PURCHASE ORDER	18.20
			3040761542	2/27/2025	BLANKET PURCHASE ORDER	127.37
			3040812690	3/10/2025	BLANKET PURCHASE ORDER	130.80
			3040869754	3/12/2025	BLANKET PURCHASE ORDER	1,125.00
			3040889697	3/12/2025	BLANKET PURCHASE ORDER	41.90
			3040919188	3/13/2025	BLANKET PURCHASE ORDER	(78.47)
			3040925333	3/12/2025	BLANKET PURCHASE ORDER	305.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			3040927635	3/13/2025	BLANKET PURCHASE ORDER	221.72
			3040978788	3/18/2025	BLANKET PURCHASE ORDER	330.92
					Vendor Total	**5,000.74**
	5/9/2025	9,458.31	3040965261	3/19/2025	BLANKET PURCHASE ORDER	44.10
			3040965262	3/19/2025	BLANKET PURCHASE ORDER	831.96
			3040992048	3/19/2025	BLANKET PURCHASE ORDER	455.00
			3041022146	3/20/2025	BLANKET PURCHASE ORDER	250.17
			3041059747	3/26/2025	BLANKET PURCHASE ORDER	297.35
			3041079449	3/25/2025	BLANKET PURCHASE ORDER	95.90
			3041109254	3/27/2025	BLANKET PURCHASE ORDER	1,904.56
			3041113664	3/28/2025	BLANKET PURCHASE ORDER	247.85
			3041222984	4/11/2025	BLANKET PURCHASE ORDER	35.46
			3041244288	4/8/2025	BLANKET PURCHASE ORDER	63.80
			3041267005	4/11/2025	BLANKET PURCHASE ORDER	559.32
			3041278383	4/14/2025	BLANKET PURCHASE ORDER	111.62
			3041284948	4/9/2025	BLANKET PURCHASE ORDER	88.90
			3041299416	4/10/2025	BLANKET PURCHASE ORDER	54.90
			3041326441	4/15/2025	BLANKET PURCHASE ORDER	205.44
			3041328799	4/23/2025	BLANKET PURCHASE ORDER	1,012.38
			3041334447	4/15/2025	BLANKET PURCHASE ORDER	54.90
			3041345776	4/18/2025	BLANKET PURCHASE ORDER	177.92
			3041367910	4/21/2025	BLANKET PURCHASE ORDER	274.86
			3041410855	4/24/2025	BLANKET PURCHASE ORDER	68.58
			3041444587	4/25/2025	BLANKET PURCHASE ORDER	90.14
			3041454366	4/24/2025	BLANKET PURCHASE ORDER	1,256.50
			3041467566	4/25/2025	BLANKET PURCHASE ORDER	839.04
			3041499958	4/28/2025	BLANKET PURCHASE ORDER	50.96
			3041506387	4/29/2025	BLANKET PURCHASE ORDER	110.00
			3041529235	4/29/2025	BLANKET PURCHASE ORDER	130.00
			3041596622	5/5/2025	BLANKET PURCHASE ORDER	146.70
					Vendor Total	**9,458.31**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	6/20/2025	2,842.29	3041588692	5/6/2025	BLANKET PURCHASE ORDER	45.20
			3041590382	5/6/2025	BLANKET PURCHASE ORDER	537.40
			3041616563	5/7/2025	BLANKET PURCHASE ORDER	3,512.94
			3041886226	5/28/2025	BLANKET PURCHASE ORDER	54.90
			3041930962	6/3/2025	BLANKET PURCHASE ORDER	259.07
			3041969528	6/4/2025	BLANKET PURCHASE ORDER	(1,553.92)
			3041971128	6/4/2025	BLANKET PURCHASE ORDER	(13.30)
					Vendor Total	**2,842.29**
RUSSELL, KYLE	8/9/2024	119.26	063024 TRAVEL	6/30/2024	063024 MILEAGE	119.26
					Vendor Total	**119.26**
	9/6/2024	106.53	073124 TRAVEL	8/15/2024	073124 MILEAGE	106.53
					Vendor Total	**106.53**
RUSSO'S GOURMET CATERING	8/22/2024	2,332.05	E66324	8/13/2024	NORTH STAFF MEETING BREAKFAST	2,332.05
					Vendor Total	**2,332.05**
	10/10/2024	2,972.52	E67183	10/7/2024	FOOD FOR VICC EVENT	2,972.52
					Vendor Total	**2,972.52**
RYAN LEE	6/20/2025	500.00	1000	4/5/2025	IMPROV COACHING WORKSHOP & SHOWCASE PERFORMANCE	500.00
					Vendor Total	**500.00**
RYAN, BARBARA	6/27/2025	107.92	REIMB 041525	4/15/2025	SILK FLOWERS FOR PROM COURT	107.92
					Vendor Total	**107.92**
RYCOR SOLUTIONS CORP (US)	9/13/2024	47,850.00	603061	8/1/2024	DISTRICT ONLINE PAYMENT SYSTEM	47,850.00
					Vendor Total	**47,850.00**
S & R SPORT	4/11/2025	1,428.00	676918	3/3/2025	NORTH WATER POLO CAPS	1,428.00
					Vendor Total	**1,428.00**
S.P. PROJECTS, LLC	1/10/2025	125.00	MRFD24	12/17/2024	MAINTENANCE ON SHADE SAIL 11-14-24	125.00
					Vendor Total	**125.00**
	5/9/2025	125.00	MRS125	4/15/2025	SHADE GUARD INSPECTION AND REINSTALL	125.00
					Vendor Total	**125.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
SABRINA CASSIDY	9/20/2024	1,643.79	3393	9/6/2024	BLANKET PO FOR SEWING SUPPLIES FOR FACS CLASSES	1,343.79
			3393A	9/6/2024	BLANKET PO FOR SEWING SUPPLIES FOR FACS CLASSES	300.00
					Vendor Total	**1,643.79**
	3/7/2025	1,760.09	3595	2/19/2025	BLANKET PO FOR SEWING SUPPLIES FOR FACS CLASSES	1,760.09
					Vendor Total	**1,760.09**
SACRED HEART ACADEMY LACROSSE	12/6/2024	400.00	BRAVEHEART LAX 2025	11/19/2024	SH G LAX BRAVEHEART TOURN 4/9/25-PWH	400.00
					Vendor Total	**400.00**
SAFETY-KLEEN SYSTEMS	7/26/2024	130.00	94950933	7/6/2024	BULK DIESEL EXHAUST FLUID	130.00
					Vendor Total	**130.00**
	8/2/2024	854.23	94878833	7/19/2024	BLANKET PURCHASE ORDER	465.26
			95055262	7/20/2024	BLANKET PURCHASE ORDER	388.97
					Vendor Total	**854.23**
	9/20/2024	2,115.36	94690039	9/6/2024	BLANKET PURCHASE ORDER FOR NATURAL GAS ENGINE OIL	1,197.76
			95186329	8/28/2024	BULK DIESEL EXHAUST FLUID	917.60
					Vendor Total	**2,115.36**
	10/4/2024	1,072.40	95397786	9/19/2024	BULK DIESEL EXHAUST FLUID	1,072.40
					Vendor Total	**1,072.40**
	11/8/2024	1,571.85	95363703	10/3/2024	BLANKET PURCHASE ORDER	460.75
			95640415	10/10/2024	BULK DIESEL EXHAUST FLUID	1,111.10
					Vendor Total	**1,571.85**
	12/6/2024	4,101.84	95714565	11/6/2024	BULK DIESEL EXHAUST FLUID	608.00
			95790962	10/24/2024	BULK DIESEL EXHAUST FLUID	646.70
			95821603	11/16/2024	BULK DIESEL EXHAUST FLUID	2,847.14
					Vendor Total	**4,101.84**
	2/14/2025	1,912.60	96112088	12/11/2024	BULK DIESEL EXHAUST FLUID	1,188.50
			96410718	1/16/2025	BULK DIESEL EXHAUST FLUID	724.10
					Vendor Total	**1,912.60**
	3/7/2025	1,332.10	96331336	2/5/2025	BULK DIESEL EXHAUST FLUID	801.50

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			96441835	2/15/2025	BULK DIESEL EXHAUST FLUID	530.60
					Vendor Total	**1,332.10**
	4/11/2025	3,698.90	95473379	9/14/2024	BLANKET PURCHASE ORDER FOR NATURAL GAS ENGINE OIL	1,782.89
			96681880	2/25/2025	BULK DIESEL EXHAUST FLUID	1,091.75
			96719012	3/5/2025	BULK DIESEL EXHAUST FLUID	414.50
			96719051	3/4/2025	BLANKET PURCHASE ORDER	379.76
			96723693	2/28/2025	BLANKET PURCHASE ORDER	30.00
					Vendor Total	**3,698.90**
	5/9/2025	2,362.49	96717151	4/17/2025	BLANKET PURCHASE ORDER	469.24
			96860579	4/15/2025	BULK DIESEL EXHAUST FLUID	1,091.75
			96933905	3/27/2025	BULK DIESEL EXHAUST FLUID	801.50
					Vendor Total	**2,362.49**
	6/6/2025	2,211.10	97184954	5/16/2025	BLANKET PURCHASE ORDER	105.00
			97258897	5/17/2025	BULK DIESEL EXHAUST FLUID	1,188.50
			97259815	5/9/2025	BULK DIESEL EXHAUST FLUID	917.60
					Vendor Total	**2,211.10**
THE FAMILY ARENA	7/12/2024	83,373.09	FA-2424	6/11/2024	PARKWAY DISTRICT GRADUATIONS	83,373.09
					Vendor Total	**83,373.09**
	10/4/2024	11,772.00	2025DEPOSIT	9/27/2024	PARKWAY GRADUSTIONS 2025	11,772.00
					Vendor Total	**11,772.00**
	12/6/2024	13,866.84	ADCHOIR24	10/24/2024	ALL DISTRICT CHOIR CONCERT VENUE RENTAL OCT 21-24	13,866.84
					Vendor Total	**13,866.84**
	3/7/2025	21,936.94	FA-0525	2/27/2025	VENUE SPACE FOR SPIRIT OF EXCELLENCE	21,936.94
					Vendor Total	**21,936.94**
	4/11/2025	6,970.64	FA-0825	3/7/2025	ALL DISTRICT STRINGS CONCERT AT FAMILY ARENA	6,970.64
					Vendor Total	**6,970.64**
	6/13/2025	897.60	4.16.2025	4/16/2025	NORTH GRADUATION STAFF MEAL FOR MAY 19, 2025	897.60
					Vendor Total	**897.60**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	6/27/2025	87,363.86	FA-3925	6/3/2025	GRADUATION FOR ALL HIGH SCHOOLS CLALL OF 2025	87,363.86
					Vendor Total	**87,363.86**
SALT, CHRISTOPHER	1/10/2025	24.62	REIMB 120524	12/5/2024	REIMBURSEMENT FOR KINDERGARTEN HOLIDAY ITEMS	24.62
					Vendor Total	**24.62**
SALTSMAN, ELIZABETH	9/20/2024	420.00	299197	9/11/2024	THE SHERLOCK SOCIETY	420.00
					Vendor Total	**420.00**
	3/7/2025	428.00	306549	10/30/2024	The Novel Neighbor	428.00
					Vendor Total	**428.00**
	4/11/2025	330.00	331072	3/14/2025	STUDENTS BOOKS PURCHASED FROM VISITING AUTHOR	277.00
			331074	3/14/2025	BOOKS PURCHASED FOR LIBRARY FROM VISITING AUTHOR	53.00
					Vendor Total	**330.00**
	5/9/2025	481.00	335877	4/14/2025	CLASSROOM LIBRARY BOOKS	481.00
					Vendor Total	**481.00**
SAM TELL AND SON INC	11/8/2024	40,362.32	871002	9/16/2024	CAMBRO FOOD TRANSPORT CARRIERS	40,362.32
					Vendor Total	**40,362.32**
SAMSON, ADAM	7/12/2024	56.95	053124 TRAVEL	6/21/2024	MAY 2024 MILEAGE	56.95
					Vendor Total	**56.95**
	9/6/2024	154.10	073124 TRAVEL	8/27/2024	JULY 2024 MILEAGE	154.10
					Vendor Total	**154.10**
	9/20/2024	56.48	071624 TRAVEL	8/30/2024	071724 TRAVEL- NSPRA, SEATTLE, WA	27.00
			083124 TRAVEL	9/16/2024	AUGUST 2024 MILEAGE	29.48
					Vendor Total	**56.48**
	11/8/2024	25.46	093024 TRAVEL	10/23/2024	SEPT 2024 MILEAGE	25.46
					Vendor Total	**25.46**
SANDERS, KATHERINE	9/20/2024	1,079.99	20242	8/1/2024	STRING CAMP TEACHER DISTRICT LEVEL ORCHESTRA	999.99

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			942024	9/9/2024	SWM ORCHESTRA CELLO SECTIONAL	80.00
					Vendor Total	**1,079.99**
	11/8/2024	150.00	24-920	9/20/2024	FOURTH GRADE CELLO SECTIONAL HIGHCROFT RIDGE	150.00
					Vendor Total	**150.00**
	5/9/2025	120.00	422025	4/4/2025	Ensemble Coaching	120.00
					Vendor Total	**120.00**
SANDHEINRICH, EDWARD	1/10/2025	125.00	00045	12/11/2024	CELLO - WINTER CONCERT	125.00
					Vendor Total	**125.00**
	3/7/2025	200.41	020125 TRAVEL	2/28/2025	MMEA CONFERENCE	200.41
					Vendor Total	**200.41**
SANTANGELO, AMY	10/4/2024	34.17	073124 TRAVEL	9/23/2024	073124 MILEAGE	11.39
			083124 TRAVEL	9/23/2024	083124 MILEAGE	22.78
					Vendor Total	**34.17**
	11/8/2024	24.12	093024 TRAVEL	10/23/2024	093024 MILEAGE	24.12
					Vendor Total	**24.12**
SARTORIUS, CHRISTOPHER	9/6/2024	175.72	070324 TRAVEL	8/5/2024	070324 TRAVEL- FBLA LEADERSHIP CONF., ORLANDO, FL	175.72
					Vendor Total	**175.72**
SASC LLC	7/12/2024	235,267.20	044984	7/3/2024	6TH & 8TH GRADE SCIENCE DIGITAL UNITS/BOOKS AND KI	235,267.20
					Vendor Total	**235,267.20**
	8/2/2024	46,818.24	044747	5/29/2024	CONSUMABLE SCIENCE KITS FOR 2024-25 WEST MIDDLE	44,732.80
			045005	6/30/2024	TEACHER EDITIONS FOR MS SCI CURRIC 24-25 SOUTH MID	595.84
			045013	6/30/2024	TEACHER EDITIONS FOR NEW SCI CURRIC 24-25 SWM	680.96
			045055	6/30/2024	TEACHER EDITIONS FOR NEW SCI CURRIC 24-25 NEM	808.64
					Vendor Total	**46,818.24**
	8/9/2024	140,845.60	044731	5/24/2024	CONSUMABLE SCIENCE KITS FOR 2024-25 SOUTH MIDDLE	35,896.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			044746	5/29/2024	CONSUMABLE SCIENCE KITS FOR 2024-25 CENTRAL MIDDLE	104,949.60
					Vendor Total	**140,845.60**
	9/6/2024	88,931.36	044732	7/1/2024	CONSUMABLE SCIENCE KITS FOR 2024-25 SOUTHWEST MIDD	37,548.00
			044733	7/1/2024	CONSUMABLE SCIENCE KITS FOR 2024-25 NORTHEAST MIDD	48,787.20
			045048	7/16/2024	TEACHER EDITION OF MS SCI CURRIC FOR 24-25 CMS	1,787.52
			045054	7/16/2024	TEACHER EDITIONS FOR NEW SCI CURRIC 24-25 WEST MID	808.64
					Vendor Total	**88,931.36**
	9/20/2024	58,050.00	046530	9/5/2024	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	58,050.00
					Vendor Total	**58,050.00**
	11/8/2024	29,621.76	046907	9/26/2024	ADD'L SCI KITS & TE FOR SWM 2024-25	3,146.08
			046908	9/26/2024	ADD'L SCI KITS & TE FOR WM 2024-25	18,434.08
			046909	9/26/2024	ADD'L CONSUM. SCI KITS & TE FOR NEM 2024-25	8,041.60
					Vendor Total	**29,621.76**
	6/27/2025	6,011.60	048889	6/9/2025	OSE61-CK/ 6.1 CLASSROOM KIT	6,011.60
					Vendor Total	**6,011.60**
SAVANNA STEFFENS	6/6/2025	90.00	1024	4/28/2025	BUILDING SIGN DESIGN	90.00
					Vendor Total	**90.00**
SAWYER, KATHERINE	9/6/2024	27.47	083124 TRAVEL	8/15/2024	083124 MILEAGE- INCLUDES JULY	27.47
					Vendor Total	**27.47**
	12/6/2024	95.80	REIMB83024	11/5/2024	PRESCHOOL CLASSROM SUPPLIES-SAWYER	95.80
					Vendor Total	**95.80**
	4/11/2025	22.74	REIMB022025	3/11/2025	PRESCHOOL CLASSROOM SUPPLIES - SAWYER	22.74
					Vendor Total	**22.74**
SC ELECTRIC INC.	1/10/2025	960.00	124863	12/9/2024	FUSE	960.00
					Vendor Total	**960.00**
	2/14/2025	468.09	125441	1/20/2025	HVAC REPAIR PARTS	101.21

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			125513	1/23/2025	THERMOSTATS FOR WREN	82.88
			125624	1/30/2025	ELECTRICAL-BREAKER	284.00
					Vendor Total	**468.09**
	4/11/2025	470.43	126117	3/3/2025	ELECTRIC SUPPLIES	255.00
			126184	3/6/2025	ELECTRICAL SUPPLIES	75.43
			126377	3/17/2025	ELECTRICAL FUSES	50.00
			126486	3/24/2025	HVAC PART	90.00
					Vendor Total	**470.43**
	5/9/2025	76.32	124972	12/16/2024	BREAKER-ELECTRIC	66.72
			126487	3/24/2025	ELECTRICAL PARTS	9.60
					Vendor Total	**76.32**
SCALES-COLE, JADA	9/6/2024	112.56	073124 TRAVEL	8/15/2024	073124 MILEAGE	112.56
					Vendor Total	**112.56**
	9/20/2024	52.26	083124 TRAVEL	9/16/2024	AUGUST 2024 MILEAGE	52.26
					Vendor Total	**52.26**
	11/8/2024	36.18	093024 TRAVEL	10/23/2024	SEPT 2024 MILEAGE	36.18
					Vendor Total	**36.18**
SCENARIO LEARNING LLC	6/19/2025	26,055.75	INV116691	6/16/2025	SAFESCHOOLS STAFF TRAINING SYSTEM RENEWAL	26,055.75
					Vendor Total	**26,055.75**
SCHAEFFER AUTOBODY CENTERS-CREVE COEUR	5/2/2025	2,375.25	3904841	1/31/2025	REPAIRS TO 471 PER MATTEA ESTIMATE	2,375.25
					Vendor Total	**2,375.25**
SCHAINKER, LESLIE	11/8/2024	26.78	REIMB 092724	9/27/2024	FOOD FOR STAFF EVENT-SHOWER	26.78
					Vendor Total	**26.78**
	1/10/2025	26.18	REIMB 121224	12/12/2024	FOOD FOR STAFF COMMEMORATIVE EVENTS	26.18
					Vendor Total	**26.18**
SCHALLER HARDWOOD LUMBER CO	6/6/2025	1,300.00	PB0000206724-001	4/18/2025	LUMBER AND SUPPLIES FOR TECH PROJECTS FOR 2024-25	1,300.00
					Vendor Total	**1,300.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
SCHEFF, KATHLEEN	9/20/2024	67.50	REIMB 081324	8/31/2024	SCIENCE SUPPLIES	67.50
					Vendor Total	**67.50**
SCHELL, MICHAEL	8/2/2024	11.79	REISSUE STALE CHECK	7/25/2024	REISSUE STALE CHECK 530761	11.79
					Vendor Total	**11.79**
	8/9/2024	131.32	053124 TRAVEL	6/30/2024	053124 MILEAGE	35.51
			063024 TRAVEL	6/30/2024	063024 MILEAGE	95.81
					Vendor Total	**131.32**
	9/20/2024	182.24	073124 TRAVEL	9/16/2024	JULY 2024 MILEAGE	51.59
			083124 TRAVEL	9/16/2024	AUGUST 2024 MILEAGE	130.65
					Vendor Total	**182.24**
	11/8/2024	62.98	093024 TRAVEL	10/4/2024	093024 MILEAGE	62.98
					Vendor Total	**62.98**
	12/6/2024	86.43	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	86.43
					Vendor Total	**86.43**
	1/10/2025	59.63	113024 TRAVEL	12/10/2024	113024 MILEAGE	59.63
					Vendor Total	**59.63**
	2/14/2025	44.22	123124 TRAVEL	1/21/2025	123124 MILEAGE	44.22
					Vendor Total	**44.22**
	5/9/2025	151.20	022825 TRAVEL	4/11/2025	FEB 2025 MILEAGE	66.50
			043025 TRAVEL	5/6/2025	APRIL 2025 MILEAGE	84.70
					Vendor Total	**151.20**
	6/6/2025	76.30	033125 TRAVEL	5/9/2025	MARCH 2025 MILEAGE	76.30
					Vendor Total	**76.30**

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	6/20/2025	86.80	053125 TRAVEL	6/11/2025	MAY 2025 MILEAGE	86.80
					Vendor Total	**86.80**
SCHINDLER, MATTHEW	1/10/2025	313.56	101924 TRAVEL	12/17/2024	101924 TRAVEL- MSBA, KANSAS CITY, MO	313.56
					Vendor Total	**313.56**
	4/11/2025	163.80	031125 TRAVEL	3/20/2025	031125 TRAVEL- MSBA ADVOCACY DAY, JEFF. CITY, MO	163.80
					Vendor Total	**163.80**
SCHISLER, LAURA	11/8/2024	12.73	093024 TRAVEL	10/23/2024	SEPT 2024 MILEAGE	12.73
					Vendor Total	**12.73**
	1/10/2025	13.40	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	13.40
					Vendor Total	**13.40**
	2/14/2025	10.05	113024 TRAVEL	1/21/2025	113024 MILEAGE	10.05
					Vendor Total	**10.05**
	2/14/2025	44.99	REIMBSCHISLER1-15-25	12/12/2024	REIMB TEACHER FOR CLASSROOM SUPPLIES	44.99
					Vendor Total	**44.99**
	3/7/2025	9.38	123124 TRAVEL	1/30/2025	DECEMBER 2024 MILEAGE	9.38
					Vendor Total	**9.38**
	4/11/2025	8.40	013125 TRAVEL	3/18/2025	013125 MILEAGE	8.40
					Vendor Total	**8.40**
	5/9/2025	8.40	033125 TRAVEL	5/2/2025	MARCH 2025 MILEAGE	8.40
					Vendor Total	**8.40**
	6/6/2025	20.30	043025 TRAVEL	6/2/2025	043025 MILEAGE	20.30
					Vendor Total	**20.30**
SCHLESSELMAN, LAUREN	8/2/2024	496.97	STALE CHECK REISSUE	7/25/2024	REISSUE OF STALE CHECK 532204 AND 523984	496.97
					Vendor Total	**496.97**

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SCHLOTE, JEFF	5/9/2025	175.00	022825 TRAVEL	4/28/2025	022825 TRAVEL- STATE WRESTLING, COLUMBIA, MO	175.00
					Vendor Total	**175.00**
SCHNEIDER, ABIGAIL	11/8/2024	52.07	100824 TRAVEL	10/30/2024	100824 TRAVEL- CESA, MILWAUKEE, WI	52.07
					Vendor Total	**52.07**
SCHNEIDER, MORGAN	2/14/2025	16.28	REIMB-2.7.25	2/5/2025	DONUTS FOR FINE ARTS STAFF MEETING	16.28
					Vendor Total	**16.28**
	4/11/2025	90.00	020125 TRAVEL	3/10/2025	020125 TRAVEL- MMEA CONFERENCE, OSAGE BEACH, MO	90.00
					Vendor Total	**90.00**
	6/13/2025	45.69	050925 TRAVEL	6/4/2025	050925 TRAVEL- MUSIC TRIP, BRANSON, MO	45.69
					Vendor Total	**45.69**
SCHOENFELD, LINDI	11/8/2024	21.48	092624 TRAVEL	10/14/2024	092624 TRAVEL- RTI AT WORK, ATLANTA, GA	21.48
					Vendor Total	**21.48**
SCHOLASTIC LIBRARY PUBLISHING	8/1/2024	1,040.00	61368904	7/3/2024	SCHOLASTIC GO DATABASE 7/1/24-7/1/25-W. HIGH	1,040.00
					Vendor Total	**1,040.00**
	8/8/2024	219.78	M7508990	7/23/2024	SUBSCRIPTION RENEWAL	219.78
					Vendor Total	**219.78**
	8/8/2024	371.25	M7509620	7/23/2024	SUBSCRIPTION FOR KDG.	371.25
					Vendor Total	**371.25**
	8/15/2024	384.62	M7498364 4	7/23/2024	MAGAZINE SUBSCRIPTIONS FOR 8TH GRADE ELA	274.73
			M7512766 2	7/23/2024	MAGAZINE SUBSCRIPTION FOR 8TH GRADE ELA	109.89
					Vendor Total	**384.62**
	8/22/2024	1,280.07	M7500240 2	7/23/2024	MAGAZINE SUBSCRIPTIONS FOR SOCIAL STUDIES	840.51
			M7504874 4	7/30/2024	ELA DEPART. MAGAZINE SUBSCRIPTION RENEWAL	439.56
					Vendor Total	**1,280.07**
	9/19/2024	4,019.60	M7480787	7/23/2024	CLASSROOM MAGAZINES	3,558.06

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			M7547087 2	9/3/2024	S. CREMEENS NYT UPFRONT SUBSCR	329.67
			M7548384	9/3/2024	MAGAZINES FOR ELL STUDENTS	131.87
					Vendor Total	**4,019.60**
	11/7/2024	3,368.75	M7567819 3	10/15/2024	MAGAZINES	3,368.75
					Vendor Total	**3,368.75**
	11/14/2024	109.89	M7501736 8	9/3/2024	SCHOLASTIC ACTION MAG	109.89
					Vendor Total	**109.89**
	12/5/2024	762.02	M7504544	11/5/2024	SCHOLASTIC STUDENT MAGAZINES FOR K & FIRST GRADE	762.02
					Vendor Total	**762.02**
	1/10/2025	109.89	M75747121	12/20/2024	NHS/MEGHAN MCCORKLE SCHOLASTIC ACTION MAG.STUDENT	109.89
					Vendor Total	**109.89**
	2/13/2025	1,780.64	M7576059 5	11/19/2024	QUE TAL SPANISH MAGAZINES	1,780.64
					Vendor Total	**1,780.64**
	4/10/2025	20.63	M7598430 2	3/26/2025	SHELLY NICOZISIN MAGAZINE SUBSCRIPTION	20.63
					Vendor Total	**20.63**
	4/24/2025	109.89	M7559823 5	3/4/2025	NEW YORK TIMES UPFRONT MAGAZINES/NHS/ELA	109.89
					Vendor Total	**109.89**
	5/15/2025	972.84	M7547373 6	4/22/2025	INSTRUCTIONAL SUPPLIES	93.39
			M7555112 7	4/22/2025	INSTRUCTIONAL SUPPLIES	373.56
			M7560246 6	4/22/2025	INSTRUCTIONAL SUPPLIES	93.39
			M7595440 4	4/22/2025	INSTRUCTIONAL SUPPLIES	412.50
					Vendor Total	**972.84**
	5/29/2025	109.89	M7559842 5	5/7/2025	ACTION MAGAZINES/NHS/24-25SCHOOL YEAR	109.89
					Vendor Total	**109.89**
SCHOOL COUNSELORS FOR MTSS	11/8/2024	1,575.00	10-2-24	10/2/2024	BOOKS FOR MTSS DEVELOPMENT FOR COUNSELORS	1,575.00
					Vendor Total	**1,575.00**
	2/14/2025	6,750.00	1	1/30/2025	IN DISTRICT TRAINING FOLLOWED BY VIRTUAL TRAINING	6,750.00

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					Vendor Total	**6,750.00**
	5/9/2025	4,000.00	INVOICE #2	4/10/2025	IN DISTRICT TRAINING FOLLOWED BY VIRTUAL TRAINING	4,000.00
					Vendor Total	**4,000.00**
SCHOOL DATEBOOKS	9/19/2024	1,162.51	S24-0283242	7/1/2024	SCHOOL DATEBOOKS FOR 2024-25 SCHOOL YEAR	1,162.51
					Vendor Total	**1,162.51**
	10/10/2024	1,255.80	524-0297597	8/23/2024	STUDENT PLANNERS	1,255.80
					Vendor Total	**1,255.80**
CLAYTON HIGH SCHOOL	12/6/2024	500.00	CHS INV MEET 10/25/2	11/22/2024	CHS INV B,G, XC MEET - PNH	500.00
					Vendor Total	**500.00**
	12/6/2024	852.00	CHS INV 10/25/24	11/25/2024	CLAYTON INV MEET XC B, G- PWH	500.00
			WH CHS MEET 112324	11/20/2024	WH CHS MEET 112324	352.00
					Vendor Total	**852.00**
	12/6/2024	120.00	CHS112024	11/20/2024	SPEECH AND DEBATE ENTRY - CLAYTON CLASSIC	120.00
					Vendor Total	**120.00**
	1/10/2025	4,331.78	CHAVARIN/KLEINBERG	11/15/2024	TEACHER PAYMENT FOR STL VIRTUAL CAMPUS COURSES	4,331.78
					Vendor Total	**4,331.78**
	2/14/2025	2,319.00	K. KLEINBERG	1/3/2025	TEACHER PAYMENT FOR STLVC COURSE DESIGN	2,319.00
					Vendor Total	**2,319.00**
	3/21/2025	560.00	CL JG GOLF4/1/25	3/12/2025	CLAYTON GOLF 4-1-25 PNH, PWH	560.00
					Vendor Total	**560.00**
	4/11/2025	40.00	Parkway South (23)	11/20/2024	DEBATE- CLAYTON FALL CLASSIC (MH)	40.00
					Vendor Total	**40.00**
TRUMAN HIGH SCHOOL	1/10/2025	168.00	W HIGH SPEECH MEET	12/10/2024	W. HIGH IND. WTR CLASSIC SPEECH MEET	168.00
					Vendor Total	**168.00**

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LADUE HORTON WATKINS HIGH SCHOOL	12/6/2024	503.00	CHS112124	11/21/2024	CHS SPEECH AND DEBATE ENTRY FEES	132.00
			WH SPEECH MT 112324	11/21/2024	WH SPEECH MT 112324	371.00
					Vendor Total	**503.00**
	5/9/2025	500.00	INV B, G T&F	4/26/2025	BRUS & STROBACH INV B, G-PWH	500.00
					Vendor Total	**500.00**
WASHINGTON HIGH SCHOOL	11/8/2024	350.00	JV, 9 VBALL TOU 9/24	10/29/2024	WASH HS 9, JV G VBALL TOURN- PWH	350.00
					Vendor Total	**350.00**
	12/6/2024	50.00	60	12/4/2024	QUIZBOWL TOURNAMENT ENTRY	50.00
					Vendor Total	**50.00**
	2/14/2025	185.00	29	11/19/2024	WASHINGTON QUIZ BOWL TEAM FEES	130.00
			61	2/7/2025	WHS SCHOLAR BOWL- PARKWAY WEST HIGH	55.00
					Vendor Total	**185.00**
SCHOOL HEALTH CORPORATION	7/11/2024	14.78	CINV000058078	6/21/2024	SUPPLIES FOR SUMMER SCHOOL NURSES	14.78
					Vendor Total	**14.78**
	8/1/2024	375.89	CINV000077749	7/26/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	375.89
					Vendor Total	**375.89**
	8/8/2024	224.14	CINV000035653	4/30/2024	SUPPLIES FOR NEMS NURSE	171.29
			CINV000039516	5/8/2024	SUPPLIES FOR NEMS NURSE	52.85
					Vendor Total	**224.14**
	8/15/2024	125.32	CINV000049773	8/7/2024	SUMMER SCHOOL NURSE SUPPLIES	125.32
					Vendor Total	**125.32**
	8/29/2024	2,391.21	CINV000074924	7/23/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	288.92
			CINV000080745	7/30/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	3.90
			CINV000080871	7/30/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	259.05

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			CINV000083761	8/2/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	2.68
			CINV000083845	8/2/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	442.29
			CINV000084992	8/5/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	5.20
			CINV000085103	8/5/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	5.20
			CINV000085160	8/5/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	16.88
			CINV000086354	8/6/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	39.34
			CINV000091049	8/10/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	21.74
			CINV000091174	8/10/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	11.73
			CINV000091178	8/10/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	3.87
			CINV000091182	8/10/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	21.74
			CINV000091478	8/10/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	274.66
			CINV000092916	8/13/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	1.06
			CINV000094241	8/14/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	353.33
			CINV000094984	8/15/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	111.50
			CINV000096223	8/17/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	20.71
			CINV000096292	8/17/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	191.79
			CINV000096318	8/17/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	257.38
			CINV000097110	8/19/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	41.68
			CINV000098144	8/20/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	16.56
					Vendor Total	**2,391.21**
	9/19/2024	2,610.94	CINV000082033	7/31/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	547.14

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			CINV000082066	7/31/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	229.40
			CINV000086495	8/6/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	6.40
			CINV000095592	8/16/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	339.89
			CINV000098896	8/21/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	11.51
			CINV000099137	8/21/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	29.47
			CINV000099205	8/21/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	9.20
			CINV000100070	8/22/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	8.99
			CINV000100387	8/22/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	38.47
			CINV000100395	8/22/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	36.00
			CINV000100407	8/22/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	29.10
			CINV000100916	8/23/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	6.48
			CINV000103544	8/27/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	26.11
			CINV000104093	8/28/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	221.34
			CINV000104340	8/28/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	141.44
			CINV000105024	8/28/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	324.56
			CINV000107019	8/30/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	291.30
			CINV000107427	8/30/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	8.41
			CINV000108908	9/3/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	28.86
			CINV000108915	9/3/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	10.60
			CINV000109764	9/4/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	4.96

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			CINV000109838	9/4/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	51.81
			CINV000111958	9/6/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	51.58
			CINV000111970	9/6/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	3.18
			CINV000111972	9/6/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	128.95
			CINV000112079	9/6/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	25.79
					Vendor Total	**2,610.94**
	10/10/2024	1,770.32	CINV000107833	8/31/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	217.77
			CINV000107834	8/31/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	118.11
			CINV000111430	9/6/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	167.99
			CINV000113750	9/10/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	5.18
			CINV000115253	9/12/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	14.64
			CINV000115333	9/12/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	49.14
			CINV000117731	9/15/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	20.21
			CINV000117802	9/15/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	2.95
			CINV000118558	9/16/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	3.61
			CINV000118684	9/16/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	7.81
			CINV000119041	9/17/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	3.61
			CINV000119062	9/17/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	2.95
			CINV000119944	9/17/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	44.36
			CINV000120238	9/18/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	160.18
			CINV000123831	9/22/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	9.70

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			CINV000123893	9/22/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	197.86
			CINV000124077	9/22/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	153.79
			CINV000124824	9/23/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	99.72
			CINV000125374	9/24/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	1.84
			CINV000127831	9/26/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	61.96
			CINV000128877	9/27/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	28.66
			CINV000128915	9/27/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	19.13
			CINV000129475	9/30/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	379.15
					Vendor Total	**1,770.32**
	10/17/2024	213.67	CINV000130528	9/30/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	26.11
			CINV000133306	10/3/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	130.51
			CINV000133816	10/4/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	42.28
			CINV000137080	10/10/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	5.21
			CINV000137184	10/10/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	9.56
					Vendor Total	**213.67**
	11/21/2024	885.39	CINV000108417	8/31/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	70.17
			CINV000117820	9/15/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	2.89
			CINV000135567	10/8/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	19.57
			CINV000140805	10/17/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	51.58
			CINV000141215	10/17/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	132.52
			CINV000141870	10/18/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	6.87

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			CINV000144919	10/24/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	7.39
			CINV000145440	10/25/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	34.79
			CINV000148138	10/29/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	239.24
			CINV000149112	10/31/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	15.45
			CINV000149123	10/31/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	9.27
			CINV000150453	11/1/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	295.65
					Vendor Total	**885.39**
	12/19/2024	1,068.27	CINV000153716	11/8/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	3.47
			CINV000154411	11/11/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	122.92
			CINV000154610	11/12/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	18.87
			CINV000155022	11/12/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	130.89
			CINV000158875	11/20/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	8.24
			CINV000159844	11/21/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	116.93
			CINV000160480	11/22/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	21.74
			CINV000172572	12/9/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	75.93
			CINV000172586	12/9/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	380.50
			CINV000173169	12/10/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	88.73
			CINV000173990	12/12/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	100.05
					Vendor Total	**1,068.27**
	1/2/2025	152.68	CINV000154393	11/11/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	152.68
					Vendor Total	**152.68**

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	3/6/2025	1,725.27	CINV000139364	10/15/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	77.37
			CINV000174235	12/13/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	13.91
			CINV000174302	12/13/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	8.69
			CINV000175551	12/18/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	50.56
			CINV000176032	12/19/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	4.12
			CINV000177333	12/23/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	2.51
			CINV000177711	12/26/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	34.90
			CINV000177997	12/27/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	4.86
			CINV000178001	12/27/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	4.86
			CINV000178049	12/27/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	186.61
			CINV000179988	1/6/2025	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	83.02
			CINV000182442	1/14/2025	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	216.26
			CINV000183022	1/16/2025	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	106.69
			CINV000183914	1/20/2025	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	16.02
			CINV000184357	1/21/2025	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	8.85
			CINV000184722	1/22/2025	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	209.58
			CINV000186132	1/25/2025	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	167.87
			CINV000187060	1/28/2025	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	113.48
			CINV000190252	2/4/2025	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	263.71
			CINV000191422	2/7/2025	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	3.18

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			CINV000194766	2/17/2025	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	80.44
			CINV000198183	2/24/2025	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	67.78
					Vendor Total	**1,725.27**
	4/3/2025	63.87	CINV000177149	12/23/2024	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	4.86
			CINV000189619	2/3/2025	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	59.01
					Vendor Total	**63.87**
	4/24/2025	77.92	CINV000201546	2/28/2025	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	77.41
			CINV000211585	3/21/2025	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	0.51
					Vendor Total	**77.92**
	5/22/2025	13.91	CINV000232073	5/6/2025	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	13.91
					Vendor Total	**13.91**
	5/29/2025	494.62	CINV000184496CR	1/21/2025	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	(391.05)
			CINV000202644	3/4/2025	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	28.07
			CINV000204230	3/6/2025	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	203.01
			CINV000205392	3/10/2025	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	5.52
			CINV000207178	3/12/2025	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	12.10
			CINV000208301	3/14/2025	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	11.64
			CINV000212030	3/24/2025	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	52.85
			CINV000213660	3/26/2025	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	32.65
			CINV000215688	3/28/2025	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	7.24
			CINV000216924	3/29/2025	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	125.54
			CINV000225375	4/18/2025	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	3.86

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			CINV000225840	4/21/2025	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	188.88
			CINV000226342	4/22/2025	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	19.30
			CINV000228912	4/28/2025	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	22.60
			CINV000231251	5/1/2025	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	193.02
			CINV000231298	5/1/2025	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	24.18
			CINV000231755	5/2/2025	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	4.76
			CINV000232312	5/6/2025	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	3.74
			CINV000233047	5/6/2025	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	(122.43)
			CINV000233970	5/9/2025	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	10.26
			CINV000239368	5/20/2025	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	20.76
			CINV000240106	5/21/2025	NURSE OFFICE SUPPLY ORDERS FOR 24-25 SCHOOL YEAR	38.12
					Vendor Total	**494.62**
SHRCA	9/6/2024	500.00	2425	8/29/2024	MOASPA-STL 2024-25 MEMBERSHIP FEE	500.00
					Vendor Total	**500.00**
SCHOOL SPECIALTY,LLC	7/11/2024	515.14	208134190605	6/5/2024	PIP CLASSROOM SUPPLIES	267.13
			208134192129	6/6/2024	PRESCHOOL CLASSROOM SUPPLIES - COLE	227.23
			208134198383	6/7/2024	PRESCHOOL CLASSROOM SUPPLIES - SONDERMAN	20.78
					Vendor Total	**515.14**
	7/18/2024	6,134.23	208134229262	7/1/2024	K-2 COMM ART SUPPLIES	1,313.62
			208134233016	7/1/2024	SCIENCE AND MATH SUPPLIES	882.31
			208134233019	7/1/2024	COM ARTS, LIBRARY AND ART	1,636.05

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			208134233092	7/1/2024	K-2 COMM ART SUPPLIES	162.04
			208134233394	7/1/2024	PAYMENT ONLY FOR CART #1041275040. SEE ATTACHED CO	1,682.98
			208134237539	7/1/2024	PAYMENT ONLY FOR CART #1041275040. SEE ATTACHED CO	78.83
			208134247039	7/1/2024	K-2 COMM ART SUPPLIES	18.32
			208134249570	7/1/2024	K-2 COMM ART SUPPLIES	325.44
			208134280688	7/1/2024	PAYMENT ONLY FOR CART #1041275040. SEE ATTACHED CO	34.64
					Vendor Total	**6,134.23**
	7/25/2024	6,120.70	208134241718	7/1/2024	KINDERGARTEN CLASSROOM SUPPLIES 24-25 SCHOOL YEAR	1,084.63
			208134241751	7/1/2024	FIFTH GRADE CLASSROOM SUPPLIES 24-25 SCHOOL YEAR	803.21
			208134241755	7/1/2024	FOURTH GRADE CLASSROOM SUPPLIES 24-25 SCHOOL YEAR	13.19
			208134242027	7/1/2024	THIRD GRADE CLASSROOM SUPPLIES 24-25 SCHOOL YEAR	724.87
			208134242039	7/1/2024	FIRST GRADE CLASSROOM SUPPLIES 24-25 SCHOOL YEAR	412.14
			208134246887	7/1/2024	FOURTH GRADE CLASSROOM SUPPLIES 24-25 SCHOOL YEAR	313.48
			208134246910	7/1/2024	ART CLASSROOM SUPPLIES 24-25	2,527.69
			208134246956	7/1/2024	THIRD GRADE CLASSROOM SUPPLIES 24-25 SCHOOL YEAR	107.89
			208134265174	7/1/2024	FIFTH GRADE CLASSROOM SUPPLIES 24-25 SCHOOL YEAR	133.60
					Vendor Total	**6,120.70**
	8/1/2024	456.26	208134124556	5/16/2024	PRESCHOOL CLASSROOM SUPPLIES	213.51
			208134287281	7/2/2024	PRESCHOOL CLASSROOM SUPPLIES - DUBOIS	199.83
			208134299651	7/2/2024	PRESCHOOL CLASSROOM SUPPLIE S-DUBOIS	12.96
			208134305465	7/6/2024	PRESCHOOL CLASSROOM SUPPLIES - DUBOIS	29.96

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					Vendor Total	**456.26**
	8/1/2024	4,760.92	208134241789	7/1/2024	CART#1044167530 2ND GRADE CLASSROOM SUPPLIES 24-25	806.72
			208134265072	7/1/2024	ART CLASSROOM SUPPLIES 24-25	65.65
			208134351883	7/12/2024	SCHOOL SPECIALTY 5TH GRADE BEBE	21.57
			208134389932	7/17/2024	JOURNAL FOR 5TH GRADE STUDENT ART PROJECT	679.70
			208134389999	7/17/2024	ART CLASS 24-25	128.01
			208134405131	7/18/2024	ART SUPPLIES FOR SCHOOL YEAR	47.38
			208134418921	7/19/2024	PAYMENT ONLY FOR CART #1044761984 DO NOT DUPLICATE	379.50
			208134419509	7/19/2024	SCHOOL SPECIALTY 5TH GWALTNEY 24-25	104.27
			208134438768	7/22/2024	SCHOOL SPECIALTY KINDERGARTEN	237.43
			208134438918	7/22/2024	SCHOOL SPECIALTY 5TH GRADE BEBE	185.10
			208134439303	7/22/2024	SUPPLIES FOR CLASSROOMS	42.49
			208134439305	7/22/2024	5TH GRADE BTS SUPPLIES	98.20
			208134450289	7/23/2024	SCHOOL SPECIALTY 3RD GRADE	112.61
			208134450299	7/23/2024	ART CLASS 24-25	1,487.60
			208134451975	7/23/2024	FOR PAYMENT ONLY OF CART #1044862552 DO NOT DUPLIC	161.70
			208134456962	7/24/2024	BACK TO SCHOOL ART SUPPLIES	21.64
			208134468664	7/25/2024	JOURNAL FOR 5TH GRADE STUDENT ART PROJECT	181.35
					Vendor Total	**4,760.92**
	8/8/2024	10,118.28	208134429749	7/20/2024	ART SUPPLIES FOR SCHOOL YEAR	703.99
			208134440659	7/22/2024	SCHOOL SPECIALITY BLANKET PO NOT TO EXCEED 3500.0	896.08

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			208134452247	7/23/2024	2POCKET FOLDERS AND DRY ERASE MARKERS	165.48
			208134461981	7/24/2024	MISCELLANEOUS INSTRUCTIONAL AIDES FOR CLASSROOM	2,219.26
			208134468339	7/25/2024	READING SPECIALIST BTS SUPPLIES	288.26
			208134468611	7/25/2024	ART SUPPLIES FOR SCHOOL YEAR	2,587.23
			208134482249	7/26/2024	SCHOOL SPECIALTY 3RD GRADE	78.72
			208134527305	7/31/2024	CLASSROOM SUPPLIES FOR KINDERGARTEN BTS	207.84
			208134529354	7/31/2024	2024-25 CLASSROOM SUPPLIES CART 1044936954	855.31
			208134529870	7/31/2024	BACK TO SCHOOL ART SUPPLIES	407.43
			208134536665	8/1/2024	SCHOOL SPECIALTY 3RD GRADE	15.57
			208134537351	8/1/2024	BACK TO SCHOOL ART SUPPLIES	1,554.87
			208134552690	8/2/2024	ADDITIONAL SUPPLIES FOR 5TH GRADE TEACHERS	138.24
					Vendor Total	**10,118.28**
	8/15/2024	2,278.14	208134456906	7/24/2024	CLASSROOM SUPPLIES	122.73
			208134508424	7/30/2024	ART SUPPLIES FOR SCHOOL YEAR	308.10
			208134528670	7/31/2024	READING SPECIALIST BTS SUPPLIES	19.04
			208134552150	8/2/2024	24-25 BUDGET ORDERS FOR SCHOOL SUPPLIES	46.22
			208134556787	8/2/2024	3RD GRADE BACK TO SCHOOL SUPPLIES	63.93
			208134567948	8/5/2024	24-25 BUDGET ORDERS FOR SCHOOL SUPPLIES	224.44
			208134568432	8/3/2024	PRESCHOOL CLASSROOM SUPPLIES FOR NORTH HIGH	1,377.60
			208134569038	8/5/2024	24-25 BUDGET ORDERS FOR SCHOOL SUPPLIES	67.04
			208134608662	8/7/2024	2024-25 CLASSROOM SUPPLIES CART 1044936954	49.04

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					Vendor Total	**2,278.14**
	8/22/2024	15,289.65	208134449654	7/23/2024	1ST GRADE SUPPLIES	35.59
			208134482093	7/26/2024	BUILDING SUPPLIES	268.93
			208134482126	7/26/2024	1ST GRADE SUPPLIES	121.92
			208134492499	7/27/2024	PE SUPPLIES	76.94
			208134492998	7/27/2024	COMM ARTS- CLEAR PENCIL BOX/PACK OF 12	12.24
			208134497653	7/29/2024	KINDERGARTEN SUPPLIES	228.02
			208134498838	7/29/2024	KINDERGARTEN SUPPLIES	133.00
			208134498986	7/29/2024	FURNITURE FOR GIFTED ACADEMY	3,006.40
			208134508472	7/30/2024	ELA/LIBRARY/ART SUPPLIES	962.12
			208134508975	7/30/2024	3RD GRADE SUPPLIES	61.88
			208134528694	7/31/2024	4TH GRADE SUPPLIES	224.60
			208134568090	8/3/2024	CLASSROOM SUPPLIES FOR KINDERGARTEN BTS	1,590.21
			208134586768	8/6/2024	FURNITURE FOR GIFTED ACADEMY	2,713.36
			208134608457	8/7/2024	ART BACK TO SCHOOL SUPPLIES	225.55
			208134630915	8/9/2024	24-25 BUDGET ORDERS FOR SCHOOL SUPPLIES	23.90
			208134630918	8/9/2024	24-25 BUDGET ORDERS FOR SCHOOL SUPPLIES	439.48
			208134631020	8/9/2024	24-25 BUDGET ORDERS FOR SCHOOL SUPPLIES	145.83
			208134633537	8/10/2024	CLASSROOM SUPPLIES FOR KINDERGARTEN BTS	76.16
			208134633928	8/10/2024	24-25 BUDGET ORDERS FOR SCHOOL SUPPLIES	150.40
			208134635173	8/10/2024	24-25 BUDGET ORDERS FOR SCHOOL SUPPLIES	109.47

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			208134646985	8/12/2024	SHS ORDER	467.55
			208134647633	8/12/2024	24-25 BUDGET ORDERS FOR SCHOOL SUPPLIES	326.50
			208134663958	8/13/2024	SHS ORDER	258.64
			208134682714	8/15/2024	SCHOOL SPECIALITY BLANKET PO NOT TO EXCEED 3500.0	705.16
			308104569158	8/7/2024	ART SUPPLIES FOR THE 2024 - 25 SCHOOL YEAR	2,925.80
					Vendor Total	**15,289.65**
	8/29/2024	5,374.41	208134438795	7/21/2024	GENERAL OFFICE & PAT SUPPLIES	87.85
			208134450844	7/23/2024	1ST GRADE BACK TO SCHOOL SUPPLIES	85.94
			208134451401	7/23/2024	PRESCHOOLS CLASSROOM SUPPLIES-SCHUESSLER	10.38
			208134459556	7/24/2024	BUILDING SUPPLIES	552.65
			208134468295	7/25/2024	LIBRARY BACK TO SCHOOL SUPPLIES	261.19
			208134497089	7/29/2024	PRESCHOOLS CLASSROOM SUPPLIES-COLE	8.56
			208134509770	7/30/2024	CLASSROM SUPPLIES FOR KMO	11.42
			208134587387	8/6/2024	BLANKET PO FOR SCHOOL SUPPLIES	124.79
			208134613691	8/8/2024	ART BACK TO SCHOOL SUPPLIES	2,887.01
			208134613780	8/8/2024	PRESCHOOL CLASSROOMSUPPLIES - DYONZAK	7.34
			208134614409	8/8/2024	PRESCHOOL CLASSROOM SUPPLIES FOR NORTH HIGH	317.28
			208134630472	8/9/2024	PRESCHOOL CLASSROOM SUPPLIES - DYONZAK	469.40
			208134632234	8/10/2024	24-25 BUDGET ORDERS FOR SCHOOL SUPPLIES	141.24
			208134681843	8/15/2024	ART BACK TO SCHOOL SUPPLIES	51.56
			208134681864	8/15/2024	CLASSROOM SUPPLIES FOR KINDERGARTEN BTS	26.45

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			208134699457	8/16/2024	ART BACK TO SCHOOL SUPPLIES	160.11
			208134699752	8/16/2024	SUPPLIES 24-25 CART 1045512612	15.64
			208134708460	8/19/2024	ART BACK TO SCHOOL SUPPLIES	17.35
			208134718851	8/20/2024	SUPPLIES 24-25 CART 1045512612	123.93
			208134738519	8/21/2024	ART SUPPLIES FOR SCHOOL YEAR	14.32
					Vendor Total	**5,374.41**
	9/5/2024	948.83	208134419583	7/19/2024	MISCELLANEOUS INSTRUCTIONAL AIDES FOR CLASSROOM	22.02
			208134469292	7/25/2024	FURNITURE FOR GIFTED ACADEMY	910.64
			208134469535	7/25/2024	MISCELLANEOUS INSTRUCTIONAL AIDES FOR CLASSROOM	16.17
					Vendor Total	**948.83**
	9/12/2024	754.98	208134520627	7/30/2024	CREDIT MEMO FOR BLDG SUPPLIES	(55.80)
			208134550217	8/2/2024	BACK TO SCHOOL ART SUPPLIES	8.44
			208134606583	8/7/2024	BACK TO SCHOOL ART SUPPLIES	12.41
			208134612525	8/8/2024	BLDG SUPPLIES	67.75
			208134832229	9/4/2024	2024-25 Supplies SEE ATTACHED CART 1045104519	295.35
			208134834729	9/5/2024	CONSTRUCTION PAPER FOR SCHOOL USE	426.83
					Vendor Total	**754.98**
	9/19/2024	5,801.99	208134613284	8/8/2024	ART CLASSROOM SUPPLIES	424.73
			208134613793	8/8/2024	ART SUPPLIES	48.72
			208134632998	8/10/2024	SS - ART SUPPLIES FOR 2024-25 SCHOOL YEAR	1,312.62
			208134708280	8/19/2024	SS - ART SUPPLIES FOR 2024-25 SCHOOL YEAR	198.98

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			208134781924	8/27/2024	ART CLASS SUPPLIES	488.70
			208134786073	8/28/2024	ART CLASS SUPPLIES	50.16
			208134836544	9/5/2024	2024-25 Supplies SEE ATTACHED CART 1045104519	36.90
			208134847879	9/6/2024	WRAPPING ROLL PAPER FOR BULLETIN BOARDS	428.00
			208134849107	9/6/2024	ART BACK TO SCHOOL SUPPLIES	137.13
			208134869026	9/10/2024	WHS ORDER	831.20
			208134869047	9/10/2024	FERN RIDGE HS ORDER	103.90
			208134869048	9/10/2024	SHS ORDER	779.25
			208134869049	9/10/2024	CHS ORDER	831.20
			208134872384	9/11/2024	BACK TO SCHOOL ART SUPPLIES	130.50
					Vendor Total	**5,801.99**
	9/26/2024	40.78	208134846047	9/6/2024	CONSTRUCTION PAPER FOR SCHOOL USE	35.60
			208134906655	9/17/2024	PRESCHOOL CLASSROOM SUPPLIES FOR NORTH HIGH	5.18
					Vendor Total	**40.78**
	10/3/2024	414.89	308104571816	8/8/2024	BLANKET PO CLASSROOM SUPPLIES	414.89
					Vendor Total	**414.89**
	10/3/2024	349.43	208134738847	8/21/2024	ART BACK TO SCHOOL SUPPLIES	80.52
			208134843843	9/6/2024	SUPPLIES 24-25 CART 1045512612	15.78
			208134914781	9/18/2024	ART SUPPLIES	8.51
			208134917345	9/15/2024	ART SUPPLIES	59.46
			208134944489	9/24/2024	CONSTRUCTION PAPER FOR ART	159.84

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			208134947221	9/24/2024	ART BACK TO SCHOOL SUPPLIES	25.32
					Vendor Total	**349.43**
	10/10/2024	9,106.71	208134669036	8/14/2024	24-25 BUDGET ORDERS FOR SCHOOL SUPPLIES	12.15
			208134684781	8/15/2024	ART SUPPLIES FOR ART TEACHER	31.12
			208134699736	8/16/2024	ART SUPPLIES FOR ART TEACHER	2,806.01
			208134700147	8/16/2024	24-25 BUDGET ORDERS FOR SCHOOL SUPPLIES	7.52
			208134737856	8/21/2024	2024/2025 SUPPLIES FOR ROSS 4TH GRADE	57.19
			208134741608	8/22/2024	2024/2025 SUPPLIES FOR ROSS 2ND GRADE	486.65
			208134741615	8/22/2024	2024/2025 SUPPLIES FOR ROSS 4TH GRADE	576.80
			208134741616	8/22/2024	2024/2025 SUPPLIES FOR ROSS 1ST GRADE	1,569.53
			208134761369	8/23/2024	ART SUPPLIES FOR ART TEACHER	149.01
			208134774688	8/26/2024	2024/2025 SUPPLIES FOR ROSS 3RD GRADE	1,060.44
			208134774689	8/26/2024	2024/2025 SUPPLIES FOR ROSS 1ST GRADE	251.54
			208134774694	8/26/2024	2024/2025 SUPPLIES FOR ROSS 4TH GRADE	12.08
			208134774695	8/26/2024	2024/2025 SUPPLIES FOR ROSS 2ND GRADE	38.97
			208134787514	8/28/2024	2024/2025 SUPPLIES FOR ROSS 1ST GRADE	63.68
			208134845225	9/6/2024	2024/2025 SUPPLIES FOR ROSS 4TH GRADE	71.00
			208134881660	9/12/2024	ART SUPPLIES FOR ART TEACHER	43.47
			208134944494	9/24/2024	NHS ORDER	291.44
			208134944499	9/24/2024	WHS ORDER	291.44
			208134944502	9/24/2024	SHS ORDER	291.44

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			208134944503	9/24/2024	CHS ORDER	291.44
			208134960706	9/25/2024	2024/2025 SUPPLIES FOR ROSS 4TH GRADE	11.28
			208134967478	9/26/2024	ART SUPPLIES FOR ART TEACHER	51.96
			208134968418	9/26/2024	SCHOOL SPECIALITY BLANKET PO NOT TO EXCEED 3500.0	540.04
			208134982764	9/30/2024	SCHOOL SPECIALITY BLANKET PO NOT TO EXCEED 3500.0	29.44
			208134983451	10/1/2024	SCHOOL SPECIALITY BLANKET PO NOT TO EXCEED 3500.0	71.07
					Vendor Total	**9,106.71**
	10/17/2024	871.11	208134298454	9/2/2024	PRESCHOOL CLASSROOM SUPPLIES - SAWYER	725.70
			208134349007	9/2/2024	PRESCHOOL CLASSROOM SUPPLIES - SAWYER	64.99
			208134497859	9/2/2024	PRESCHOOL CLASSROOM SUPPLIES - SAWYER	6.42
			208134872528	9/11/2024	ECSE SUPPLIES, GENERAL OFFICE SUPPLIES	74.00
					Vendor Total	**871.11**
	10/24/2024	3,668.10	208134800771	8/29/2024	SUPPLIES FOR ART ROOM	89.32
			208134868817	9/10/2024	SUPPLIES FOR 3RD GRADE	29.08
			208134902261	9/11/2024	PRESCHOOL CLASSROOM SUPPLIES	14.68
			208134974527	9/27/2024	GENERAL OFFICE SUPPLIES, ECSE SUPPLIES	111.31
			208135023194	10/9/2024	SUPPLIES FOR ART ROOM	53.80
			208135033670	10/10/2024	FURNITURE FOR GIFTED ACADEMY	3,112.86
			208135033788	10/10/2024	SUPPLIES FOR ART ROOM	53.80
			208135053840	10/16/2024	OFFICE SUPPLIES - BLANKET PO	203.25
					Vendor Total	**3,668.10**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	10/31/2024	2,844.84	208135002233	10/3/2024	PRESCHOOL SUPPLIES - KIRN	4.66
			208135002771	10/3/2024	PRESCHOOL CLASSROOMS UPPLIES - APPEL	26.76
			208135005799	10/4/2024	PAINT FOR ART- CLASSROOM	53.80
			208135014516	10/7/2024	PAINT FOR ART- CLASSROOM	53.80
			208135070668	10/21/2024	ART SUPPLIES	15.40
			308104645052	10/21/2024	PAYMENT FOR SCHOOL SPECIALTY	2,690.42
					Vendor Total	**2,844.84**
	11/7/2024	3,398.25	208134773739	8/26/2024	BLANKET PO FOR ART SUPPLIES FOR THE YEAR	633.23
			208134872100	9/11/2024	BLANKET PO FOR ART SUPPLIES FOR THE YEAR	92.38
			208134883213	9/12/2024	BLANKET PO FOR ART SUPPLIES FOR THE YEAR	3.74
			208135039489	10/11/2024	BLANKET PO FOR ART SUPPLIES FOR THE YEAR	421.79
			208135074735	10/22/2024	WHITEBOARD TABLE FOR SCIENCE TEACHER - GRANT	412.76
			208135079846	10/23/2024	BLANKET PO FOR ART SUPPLIES FOR THE YEAR	785.81
			208135093437	10/28/2024	STORAGE CABINET	1,048.54
					Vendor Total	**3,398.25**
	11/14/2024	5,002.85	208135081774	10/24/2024	PLASTIC STORAGE BINS FOR MID SCHOOL SCIENCE STORAG	4,928.00
			208135121004	11/5/2024	OFFICE SUPPLIES - BLANKET PO	74.85
					Vendor Total	**5,002.85**
	11/21/2024	332.03	208134784644	8/27/2024	CART 1045407934 - 2024/2025 SCHOOL YEAR WISH LIST	178.30
			208134787091	8/28/2024	CART 1045420789 - 2024/2025 SCHOOL YEAR WISH LIST	82.53
			208135015336	10/7/2024	'24 - '25 GENERAL OFFICE SUPPLIES	71.20
					Vendor Total	**332.03**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	11/27/2024	817.61	208135082073	10/24/2024	PRESCHOOL CLASSROOM SUPPLIES-APPEL	181.99
			208135103575	10/30/2024	PRESCHOOL CLASSROOM SUPPLIES-VELICER	557.11
			208135165760	11/21/2024	BLANKET PO FOR SCHOOL SUPPLIES	78.51
					Vendor Total	**817.61**
	1/2/2025	78.99	208135226775	12/17/2024	BLANKET PO FOR SCHOOL SUPPLIES	78.99
					Vendor Total	**78.99**
	1/10/2025	451.35	208135101508	11/30/2024	REMAINDER OF THE ART SUPPLIES	76.62
			208135194682	12/5/2024	KMO AND GENERAL OFFICE SUPPLIES	78.17
			208135231288	12/18/2024	OFFICE SUPPLIES - BLANKET PO	70.27
			2083518020	11/26/2024	PRESCHOOL CLASSROM SUPPLIES-DUBOIS	226.29
					Vendor Total	**451.35**
	1/23/2025	1,297.53	208135005956	10/4/2024	NHS ORDER	831.20
			208135209229	12/10/2024	KIDNEY TABLE PURCHASE THROUGH SCHOOL SPECIALTY	536.60
			208135285537	1/13/2025	OFFICE SUPPLIES - BLANKET PO	(70.27)
					Vendor Total	**1,297.53**
	1/30/2025	528.17	208135290864	1/15/2025	SUPPLIES FOR THEATRE CLASS	51.46
			208135294909	1/16/2025	SUPPLIES FOR ART CLASS	187.70
			208135299856	1/17/2025	OFFICE SUPPLIES - BLANKET PO	234.15
			208135319261	1/27/2025	BLANKET PO FOR SCHOOL SUPPLIES	54.86
					Vendor Total	**528.17**
	2/6/2025	658.04	208135294761	1/17/2025	TABLES FOR CLASSROOM USE	185.21
			208135323241	1/28/2025	ART SUPPLIES FOR THE SPRING	472.83

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**658.04**
	2/13/2025	984.64	208135280746	1/10/2025	PRESCHOOL CLASSROOM SUPPLIES-VALENTI	567.76
			208135313871	1/23/2025	ART SUPPLIES FOR HANNA WOODS	70.35
			208135339793	2/4/2025	ART SUPPLIES NEEDED TO FINISH UP SCHOOL YEAR	346.53
					Vendor Total	**984.64**
	2/13/2025	210.10	208135315910	1/24/2025	PAPER CUTTER FOR OFFICE USE	210.10
					Vendor Total	**210.10**
	2/20/2025	221.97	208135315643	1/24/2025	ART CLASS SUPPLIES	162.11
			208135319214	1/27/2025	ART CLASS SUPPLIES	42.50
			208135323276	1/28/2025	5TH GRADE SUPPLIES	17.36
					Vendor Total	**221.97**
	2/27/2025	1,750.52	208135308673	1/22/2025	PRESCHOOL CLASSROOM SUPPLIES - SCHUESSLER	598.01
			208135308716	1/22/2025	PRESCHOOL CLASSROOM SUPPLIES - APPEL	155.20
			208135315910 CORR	2/13/2025	CORRECTION OF UNDERPAYMENT ON INVOICE	0.10
			208135340024	2/4/2025	TABLES FOR CLASSROOM USE	997.21
					Vendor Total	**1,750.52**
	3/6/2025	5,517.84	208134482584	7/26/2024	ART SUPPLIES FOR FY 25 SCHOOL YEAR	164.49
			208134493084	7/27/2024	ART SUPPLIES FOR FY 25 SCHOOL YEAR	953.32
			208134568477	8/3/2024	ART SUPPLIES FOR FY 25 SCHOOL YEAR	131.52
			208135347626	2/6/2025	PAPER SUPPLIES	70.38
			208135351166	2/7/2025	PRESCHOOL CLASSROOM SUPPLIES - SCHULENBURG	163.16
			208135354046	2/10/2025	PRESCHOOL CLASSROOM SUPPLIES - SCHULENBURG	14.81

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			208135361695	2/12/2025	PRESCHOOL CLASSROOM SUPPLIES - DUBOIS	103.06
			208135378034	2/19/2025	NEW SCIENCE CABINETS DUE TO FLOODING	3,434.66
			208135381223	2/20/2025	5TH GRADE SUPPLIES	32.47
			208135388816	2/24/2025	ART CLASS SUPPLIES	369.66
			208135391641	2/25/2025	ART CLASS SUPPLIES	80.31
					Vendor Total	**5,517.84**
	3/13/2025	146.59	208135260481	1/2/2025	ART - EARTHENWARE CLAY, WHITE 50 POUNDS	146.59
					Vendor Total	**146.59**
	3/20/2025	733.18	208135378060	2/19/2025	SUPPLIES	35.29
			208135399762	2/27/2025	PRESCHOOL CLASSROOM SUPPLIES-APPEL	362.36
			208135411423	3/4/2025	PRESCHOOL CLASSROOM SUPPLIES - APPEL	335.53
					Vendor Total	**733.18**
	3/27/2025	273.50	208135396253	2/26/2025	PRESCHOOL CLASSROOM SUPPLIES - DUBOIS	16.44
			208135419660	3/6/2025	PRESCHOOL CLASSROOM SUPPLIES - DUBOIS	257.06
					Vendor Total	**273.50**
	4/3/2025	795.37	208135005727	10/4/2024	PRESCHOOL CLASSROOM SUPPLIES-APPEL	11.95
			208135268418	1/7/2025	PASTEL CHALK SCHOOL SMART FOR ART ROOM	44.84
			208135268734	1/7/2025	TABLES ORDERED THROUGH SCHOOL SPECIALTY	660.40
			208135455397	3/18/2025	BLANKET PO FOR SCHOOL SUPPLIES	78.18
					Vendor Total	**795.37**
	4/10/2025	1,010.66	208135469577	3/21/2025	PRESCHOOL CLASSROOM SUPPLIES - COLE	40.28
			208135500323	3/29/2025	PRESCHOOL CLASSROOM SUPPLIES-DYONZAK	9.81

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			208135500596	3/30/2025	PRESCHOOL CLASSROOM SUPPLIES - GOSSETT	960.57
					Vendor Total	**1,010.66**
	4/17/2025	785.59	208135501085	3/30/2025	PRESCHOOL CLASSROOM SUPPLIES - VELICER	213.58
			208135501165	3/31/2025	PRESCHOOL CLASSROOM SUPPLIES- DYONZAK	572.01
					Vendor Total	**785.59**
	4/24/2025	986.62	208135500874	3/30/2025	PRESCHOOL CLASSROOM SUPPLIES- VALENTI	50.04
			208135512567	4/2/2025	PRESCHOOL CLASSROOM SUPPLIES - VALENTI	166.52
			208135544985	4/10/2025	PAYMENT ONLY FOR CART #1044694666 PLEASE SEE ATTAC	104.20
			208135545306	4/10/2025	PRESCHOOL CLASSROOM SUPPLIES - COLE	54.58
			208135550796	4/11/2025	PRESCHOOL CLASSROOMS SUPPLIES - COLE	386.06
			208135558336	4/14/2025	PRESCHOOL CLASSROOM SUPPLIES - YEAGER	225.22
					Vendor Total	**986.62**
	5/1/2025	2,556.50	208135539888	4/9/2025	BLANKET PO FOR ART SUPPLIES FOR THE YEAR	361.40
			208135540129	4/9/2025	PAYMENT ONLY FOR CART #1044694666 PLEASE SEE ATTAC	1,831.38
			208135551054	4/11/2025	PRESCHOOL CLASSROOM SUPPLIES - SCHEUSSLER	25.26
			208135571880	4/17/2025	KMO CLASSROOM SUPPLIES	146.42
			208135572189	4/17/2025	KMO CLASSROOM SUPPLIES	192.04
					Vendor Total	**2,556.50**
	5/8/2025	2,904.44	208135535120	4/8/2025	PAPERBACK DISPLAY FOR LIBRARY	574.44
			208135535130	4/8/2025	HEADPHONE FOR CLASSROOM	222.80
			208135581455	4/21/2025	PRESCHOOL CLASSROOM SUPPLIES SONDERMAN	226.34
			208135593202	4/24/2025	PRESCHOOL CLASSROOMS SUPPLIES - COLE	256.29

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			208135593215	4/23/2025	PRESCHOOL CLASSROOM SUPPLIES SONDERMAN	657.27
			208135617211	4/29/2025	CLASSROOM STOOLS	446.22
			208135617242	4/29/2025	RECTANGLE ACTIVITY TABLE FOR CLASSROOM	521.08
					Vendor Total	**2,904.44**
	5/15/2025	658.73	208135517992	4/3/2025	PRESCHOOL CLASSROOM SUPPLIES - HENDEL	483.81
			208135523369	4/4/2025	PRESCHOOL CLASSROOM SUPPLIES - VELICER	32.94
			208135587202	4/22/2025	PRESCHOOL CLASSROOMS SUPPLIES - COLE	141.98
					Vendor Total	**658.73**
	5/22/2025	173.53	208135634437	5/2/2025	SCHOOL SPECIALTY ART SUPPLIES	119.14
			208135668139	5/12/2025	OFFICE SUPPLIES	54.39
					Vendor Total	**173.53**
	5/29/2025	484.46	208135603408	4/24/2025	KMO CLASSROOM SUPPLIES	61.94
			208135605706	4/25/2025	PRESCHOOL CLASSROOM SUPPLIES - APPEL	20.40
			208135634246	5/2/2025	KMO CLASSROOM SUPPLIES- GREEN	48.86
			208135637673	5/5/2025	KMO CLASSROOM SUPPLIES - GREEN	324.67
			208135695310	5/20/2025	PRESCHOOL CLASSROOMS SUPPLIES - COLE	28.59
					Vendor Total	**484.46**
	6/5/2025	342.39	208135550908	4/11/2025	KMO CLASSROOM SUPPLIES - GREEN	72.50
			208135659811	5/9/2025	ART PAPER- BACKORDERED	8.18
			208135695353	5/20/2025	OFFICE SUPPLIES	261.71
					Vendor Total	**342.39**
	6/12/2025	19.82	208135723018	5/30/2025	PRESCHOOL CLASSROOMS SUPPLIES - COLE	19.82

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**19.82**
	6/19/2025	753.87	208135280485	1/10/2025	CLASSROOM TABLES FOR CRAIG ELEM	660.40
			208135681395	5/15/2025	KMO CLASSROOM SUPPLIES	93.47
					Vendor Total	**753.87**
SCHOOLINKS, INC	7/12/2024	38,138.00	INV-1140	7/1/2024	SOFTWARE	38,138.00
					Vendor Total	**38,138.00**
SCHOOLSTATUS PARENT, INC.	6/6/2025	5,040.00	INV-SS-2225	5/26/2025	DISTRICT ONLINE NEWSLETTER FOR EACH SCHOOL AND BLD	3,150.00
			INV-SS-2249	5/27/2025	RENEWAL FOR SMORE TEAM ACCOUNT (15) PSH 2025	1,890.00
					Vendor Total	**5,040.00**
SCHREITER, JENNA L.	9/6/2024	490.00	24-7	8/14/2024	COLORGUARD CLINICIAN TECH CENTRAL HIGH	490.00
					Vendor Total	**490.00**
	12/6/2024	787.50	24-10	10/15/2024	CENTRAL HIGH COLORGUARD MARCHING BAND CLINICIAN	787.50
					Vendor Total	**787.50**
	5/9/2025	913.00	24-20	3/31/2025	WINTERGUARD TECH AND CLINICIAN SERVICES	913.00
					Vendor Total	**913.00**
SCHUESSLER, KIM	9/6/2024	52.50	REIMB08052024	8/14/2024	PRESCHOOL CLASSROOM SUPPLIES - SCHUESSLER	52.50
					Vendor Total	**52.50**
	9/20/2024	10.99	REIMB08132024	8/22/2024	PRESCHOOL SUPPLIES -SCHUESSLER	10.99
					Vendor Total	**10.99**
	12/6/2024	80.00	REIMB100224	10/2/2024	PRESCHOOL BOOKS FOR STUDENTS	80.00
					Vendor Total	**80.00**
SCHUHMACHER, JULIE	7/19/2024	17.42	061324 TRAVEL	6/30/2024	SUPPORT STAFF CONF, ST. LOUIS, MO	17.42
					Vendor Total	**17.42**
SCHULER, SANDRA	6/27/2025	113.36	REIMB 051925	5/19/2025	REFRESHMENTS FOR PERFORMANCE	113.36
					Vendor Total	**113.36**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
SCHULTE, ERIN	7/12/2024	96.48	053124 TRAVEL	6/21/2024	MAY 2024 MILEAGE	96.48
					Vendor Total	**96.48**
	8/2/2024	126.42	REISSUE STALE CHECKS	7/25/2024	REISSUE STALE CHECKS 526414 AND 526992	126.42
					Vendor Total	**126.42**
	11/8/2024	207.70	093024 TRAVEL	10/14/2024	093024 MILEAGE- INCLUDES JULY AND AUGUST	111.22
			103124 TRAVEL	11/4/2024	103124 MILEAGE	96.48
					Vendor Total	**207.70**
	2/14/2025	142.04	113024 TRAVEL	1/21/2025	113024 MILEAGE	62.98
			123124 TRAVEL	1/21/2025	123124 MILEAGE	79.06
					Vendor Total	**142.04**
	4/11/2025	110.60	013125 TRAVEL	3/17/2025	013125 MILEAGE	110.60
					Vendor Total	**110.60**
	5/9/2025	492.10	033125 TRAVEL	4/21/2025	MARCH 2025 MILEAGE	492.10
					Vendor Total	**492.10**
SCHULTE, MICHAEL	10/4/2024	539.80	24-016	9/1/2024	SOCCER GOAL REPAIR	539.80
					Vendor Total	**539.80**
	11/8/2024	5,251.98	24-022	10/4/2024	CARPENTRY	2,147.66
			24-023	10/14/2024	GENERAL MAINTENENCE	3,104.32
					Vendor Total	**5,251.98**
SCHULTZ, MEGHAN	7/26/2024	283.56	062624 TRAVEL	6/30/2024	062624 TRAVEL- ISTE, DENVER, CO	283.56
					Vendor Total	**283.56**
	9/20/2024	38.86	083124 TRAVEL	8/31/2024	AUGUST 2024 MILEAGE	38.86
					Vendor Total	**38.86**
	11/8/2024	332.90	093024 TRAVEL	10/2/2024	093024 MILEAGE	64.32

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			101824 TRAVEL	10/30/2024	101824 TRAVEL- WIDA, PITTSBURGH, PA	268.58
					Vendor Total	**332.90**
	12/6/2024	24.79	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	24.79
					Vendor Total	**24.79**
	1/10/2025	66.33	113024 TRAVEL	12/10/2024	113024 MILEAGE	66.33
					Vendor Total	**66.33**
	2/14/2025	28.81	123124 TRAVEL	1/21/2025	123124 MILEAGE	28.81
					Vendor Total	**28.81**
	4/11/2025	259.69	022225 TRAVEL	3/10/2025	022225 TRAVEL- NABE, ATLANTA, GA	259.69
					Vendor Total	**259.69**
SCHUMERT, STEPHEN	9/6/2024	240.00	2086	7/1/2024	ELEM. STEP TEAM SHIRTS	240.00
					Vendor Total	**240.00**
	9/20/2024	870.00	2140	8/8/2024	WEB LEADER TSHIRTS	870.00
					Vendor Total	**870.00**
	10/4/2024	650.00	2156	9/11/2024	TSHIRTS FOR STEP TEAM	650.00
					Vendor Total	**650.00**
	12/6/2024	360.00	2197	11/20/2024	PEER TEACHING SHIRTS	360.00
					Vendor Total	**360.00**
	1/10/2025	1,824.00	2191	11/14/2024	LOGO GEAR FOR STEP TEAM	240.00
			2198	11/20/2024	PEER TEACHING SHIRTS (22)	484.00
			2203	12/2/2024	LOGO GEAR FOR STEP TEAM	1,100.00
					Vendor Total	**1,824.00**
	2/14/2025	300.00	2219	1/9/2025	TSHIRT- ELEMENTARY STEP TEAM- A. CLAIR	300.00
					Vendor Total	**300.00**
SCHWEISS, KATHLEEN	3/7/2025	247.50	REIM SCHWEISS,K MOC	2/28/2025	REIMBURSEMENT FOR 50% OF NATIONAL BOARD MOC FEE	247.50
					Vendor Total	**247.50**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
SCI ENGINEERING, INC.	7/11/2024	2,208.20	203229	6/19/2024	GEOTECHNICAL EXPLORATION PROPOSAL	2,208.20
					Vendor Total	**2,208.20**
	8/15/2024	1,872.05	204352	7/31/2024	GEOTECHNICAL EXPLORATION PROPOSAL	1,872.05
					Vendor Total	**1,872.05**
	8/15/2024	2,091.30	204497	8/6/2024	GEOTECHNICAL EXPLORATION PROPOSAL	2,091.30
					Vendor Total	**2,091.30**
	8/15/2024	4,201.00	204504	8/6/2024	GEOTECHNICAL AND CONSTRUCTION TESTING SERVICES	4,201.00
					Vendor Total	**4,201.00**
	8/22/2024	3,068.00	203803	7/10/2024	GEOTECHNICAL AND CONSTRUCTION TESTING SERVICES	3,068.00
					Vendor Total	**3,068.00**
	8/29/2024	979.00	203629	7/3/2024	GEOTECHNICAL EXPLORATION PROPOSAL	979.00
					Vendor Total	**979.00**
	9/12/2024	2,508.00	205230	9/4/2024	GEOTECHNICAL AND CONSTRUCTION TESTING	2,508.00
					Vendor Total	**2,508.00**
	9/19/2024	1,293.00	205554	9/11/2024	GEOTECHNICAL AND CONSTRUCTION TESTING	1,293.00
					Vendor Total	**1,293.00**
	10/3/2024	569.00	205755	9/18/2024	GEOTECHNICAL AND CONSTRUCTION TESTING SERVICES	569.00
					Vendor Total	**569.00**
	10/17/2024	2,734.00	205949	9/26/2024	GEOTECHNICAL AND CONSTRUCTION TESTING	2,734.00
					Vendor Total	**2,734.00**
	10/24/2024	1,238.50	205569	9/11/2024	MATERIAL TESTING AND GEOTECHNICAL EXPLORATION	1,238.50
					Vendor Total	**1,238.50**
	10/24/2024	900.75	205948	9/26/2024	MATERIAL TESTING AND GEOTECHNICAL EXPLORATION	900.75
					Vendor Total	**900.75**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	10/24/2024	6,525.00	205229	9/4/2024	MATERIAL TESTING AND GEOTECHNICAL EXPLORATION	6,525.00
					Vendor Total	**6,525.00**
	11/7/2024	2,148.50	206638	10/17/2024	GEOTECHNICAL AND CONSTRUCTION TESTING	2,148.50
					Vendor Total	**2,148.50**
	11/7/2024	1,391.50	206500	10/14/2024	GEOTECHNICAL AND CONSTRUCTION TESTING	1,391.50
					Vendor Total	**1,391.50**
	11/7/2024	791.00	207064	10/30/2024	CONSTRUCTION OBSERVATION AND TESTING	791.00
					Vendor Total	**791.00**
	11/7/2024	958.75	207065	10/30/2024	CONSTRUCTION OBSERVATION AND TESTING	958.75
					Vendor Total	**958.75**
	11/7/2024	353.25	207066	10/30/2024	CONSTRUCTION OBSERVATION AND MATERIAL TESTING	353.25
					Vendor Total	**353.25**
	11/27/2024	7,850.00	203839	7/11/2024	MATERIAL TESTING AND GEOTECHNICAL EXPLORATION	7,850.00
					Vendor Total	**7,850.00**
	1/23/2025	616.50	207972	12/5/2024	GEOTECHNICAL AND CONSTRUCTION TESTING SERVICES	616.50
					Vendor Total	**616.50**
	1/23/2025	1,900.00	208617	1/8/2025	GEOTECHNICAL AND CONSTRUCTION TESTING SERVICES	1,900.00
					Vendor Total	**1,900.00**
	1/23/2025	602.50	208585	1/8/2025	CONSTRUCTION OBSERVATION AND TESTING	602.50
					Vendor Total	**602.50**
	1/30/2025	3,485.25	207791	11/27/2024	CONSTRUCTION OBSERVATIONS AND TESTING	3,485.25
					Vendor Total	**3,485.25**
	1/30/2025	1,583.75	208072	12/11/2024	GEOTECHNICAL AND CONSTRUCTION TESTING	1,583.75
					Vendor Total	**1,583.75**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	1/30/2025	3,050.50	207694	11/21/2024	GEOTECHNICAL AND CONSTRUCTION TESTING	3,050.50
					Vendor Total	**3,050.50**
	2/6/2025	529.75	208296	12/18/2024	MATERIAL TESTING AND GEOTECHNICAL EXPLORATION	529.75
					Vendor Total	**529.75**
	2/13/2025	660.50	209026	1/28/2025	GEOTECHNICAL AND CONSTRUCTION TESTING SERVICES	660.50
					Vendor Total	**660.50**
	2/20/2025	2,362.25	209356	2/12/2025	CONSTRUCTION OBSERVATION AND TESTING	2,362.25
					Vendor Total	**2,362.25**
	2/27/2025	610.00	209233	2/6/2025	GEOTECHNICAL AND CONSTRUCTION TESTING	610.00
					Vendor Total	**610.00**
	3/6/2025	900.00	209610	2/26/2025	CONSTRUCTION OBSERVATION AND TESTING	900.00
					Vendor Total	**900.00**
	3/13/2025	606.00	208584	1/7/2025	GEOTECHNICAL AND CONSTRUCTION TESTING SERVICES	606.00
					Vendor Total	**606.00**
	3/20/2025	230.75	209926	3/12/2025	CONSTRUCTION OBSERVATION AND TESTING	230.75
					Vendor Total	**230.75**
	3/27/2025	1,648.00	210134	3/21/2025	GEOTECHNICAL AND CONSTRUCTION TESTING	1,648.00
					Vendor Total	**1,648.00**
	4/3/2025	1,043.50	210222	3/26/2025	CONSTRUCTION OBSERVATION AND TESTING	1,043.50
					Vendor Total	**1,043.50**
	5/1/2025	2,124.25	210865	4/17/2025	GEOTECHNICAL AND CONSTRUCTION TESTING	2,124.25
					Vendor Total	**2,124.25**
	5/1/2025	1,472.25	210867	4/17/2025	GEOTECHNICAL AND CONSTRUCTION TESTING SERVICES	1,472.25
					Vendor Total	**1,472.25**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	6/6/2025	655.25	211206	4/30/2025	GEOTECHNICAL AND CONSTRUCTION TESTING SERVICES	655.25
					Vendor Total	**655.25**
	6/6/2025	407.00	211358	5/8/2025	CONSTRUCTION OBSERVATION AND TESTING	407.00
					Vendor Total	**407.00**
	6/6/2025	5,566.75	211520	5/14/2025	GEOTECHNICAL AND CONSTRUCTION TESTING SERVICES	5,566.75
					Vendor Total	**5,566.75**
	6/6/2025	968.50	211522	5/14/2025	GEOTECHNICAL AND CONSTRUCTION TESTING	968.50
					Vendor Total	**968.50**
	6/20/2025	1,342.75	212046	6/4/2025	CONSTRUCTION OBSERVATION AND TESTING	1,342.75
					Vendor Total	**1,342.75**
	6/20/2025	844.00	212051	6/4/2025	CONSTRUCTION OBSERVATION TESTING SERVICES	844.00
					Vendor Total	**844.00**
	6/20/2025	1,047.25	212042	6/4/2025	GEOTECHNICAL AND CONSTRUCTION TESTING	1,047.25
					Vendor Total	**1,047.25**
SCOGNAMIGLIO, NEIL	6/6/2025	20.00	REIMB 041525	4/15/2025	DRUG TEST- PCARD DECLINED	20.00
					Vendor Total	**20.00**
SCOTT PRECIOUS METALS CORPORATION	12/6/2024	2,148.53	2074-1	10/9/2024	PHOTOGRAPHY AND DARKROOM EQUIPMENT	2,148.53
					Vendor Total	**2,148.53**
SCOTT'S POWER EQUIPMENT	12/6/2024	32,854.42	323603	8/30/2024	GROUNDS	32,854.42
					Vendor Total	**32,854.42**
SCOVILLE, KRISTI	8/9/2024	38.86	053124 TRAVEL	6/30/2024	053124 MILEAGE	38.86
					Vendor Total	**38.86**
	10/4/2024	125.29	063024 TRAVEL	8/31/2024	JUNE 2024 MILEAGE	52.93
			073124 TRAVEL	8/31/2024	JULY 2024 MILEAGE	16.08

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			083124 TRAVEL	8/31/2024	AUGUST 2024 MILEAGE	56.28
					Vendor Total	**125.29**
	11/8/2024	41.54	093024 TRAVEL	10/23/2024	093024 MILEAGE	41.54
					Vendor Total	**41.54**
	1/10/2025	50.00	REIMB 102724	11/27/2024	REIMBURSEMENT FOR MEETING ROOM RENTAL	50.00
					Vendor Total	**50.00**
	2/14/2025	186.93	103124 TRAVEL	1/30/2025	OCT 2024 MILEAGE	82.41
			113024 TRAVEL	1/30/2025	NOVEMBER 2024 MILEAGE	74.37
			123124 TRAVEL	1/30/2025	DECEMBER 2024 MILEAGE	30.15
					Vendor Total	**186.93**
	4/11/2025	26.60	022825 TRAVEL	3/17/2025	022825 MILEAGE	26.60
					Vendor Total	**26.60**
	6/20/2025	158.20	043025 TRAVEL	6/11/2025	APRIL 2025 MILEAGE	79.80
			053125 TRAVEL	6/11/2025	MAY 2025 MILEAGE	78.40
					Vendor Total	**158.20**
	6/27/2025	25.00	REIMB 060925	6/9/2025	BANNER FOR SENIOR EXPO	25.00
					Vendor Total	**25.00**
LINCOLN AQUATICS	11/8/2024	1,000.00	C9695494	10/10/2024	DISTRICT POOLS	1,000.00
					Vendor Total	**1,000.00**
	3/7/2025	882.37	38339223	2/12/2025	FLOAT PILOT FOR DISTRICT POOL	882.37
					Vendor Total	**882.37**
SEABORN, ALLISON	7/12/2024	38.19	053124 TRAVEL	6/10/2024	053124 MILEAGE	38.19
					Vendor Total	**38.19**
	10/4/2024	53.73	083124 TRAVEL	8/31/2024	AUGUST 2024 MILEAGE	53.73
					Vendor Total	**53.73**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	11/8/2024	58.29	093024 TRAVEL	10/14/2024	093024 MILEAGE	58.29
					Vendor Total	**58.29**
	12/6/2024	68.34	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	68.34
					Vendor Total	**68.34**
	1/10/2025	69.68	113024 TRAVEL	12/4/2024	NOV 2024 MILEAGE	69.68
					Vendor Total	**69.68**
	2/14/2025	46.23	123124 TRAVEL	1/21/2025	123124 MILEAGE	46.23
					Vendor Total	**46.23**
	4/11/2025	125.30	013125 TRAVEL	2/13/2025	013125 MILEAGE	57.40
			02/28/25 TRAVEL	3/5/2025	02/28/25 MILEAGE	67.90
					Vendor Total	**125.30**
	6/6/2025	44.80	033125 TRAVEL	4/11/2025	MARCH 2025 MILEAGE	44.80
					Vendor Total	**44.80**
	6/6/2025	76.30	043025 TRAVEL	5/19/2025	043025 MILEAGE	76.30
					Vendor Total	**76.30**
SEBOLD, JENNIFER	7/19/2024	58.96	063024 TRAVEL	6/30/2024	JUNE 2024 MILEAGE	58.96
					Vendor Total	**58.96**
	8/2/2024	108.73	REISSUE STALE CHECK	7/25/2024	REISSUE STALE CHECK 526077	108.73
					Vendor Total	**108.73**
	11/8/2024	138.02	093024 TRAVEL	10/14/2024	093024 MILEAGE	138.02
					Vendor Total	**138.02**
	12/6/2024	75.04	113024 TRAVEL	11/20/2024	NOV 2024 MILEAGE	75.04
					Vendor Total	**75.04**
	6/6/2025	70.00	053125 TRAVEL	5/27/2025	053125 MILEAGE	70.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**70.00**
SECURITY EQUIPMENT SUPPLY	1/10/2025	2,795.00	Y46273	12/10/2024	ELECTRICAL	2,560.00
			Y46275	12/10/2024	CEILING SPEAKER KIT	235.00
					Vendor Total	**2,795.00**
	2/14/2025	235.00	Y51530	12/20/2024	CEILING SPEAKERS	235.00
					Vendor Total	**235.00**
	6/6/2025	1,055.53	CM-000505881	3/27/2025	REPAIR FEE CREDIT	(15.00)
			INV-001042911	3/26/2025	REPAIR FEE	15.00
			INV-9001063183	5/14/2025	ELECTRICAL	1,055.53
					Vendor Total	**1,055.53**
	6/20/2025	384.00	INV-9001071293	6/4/2025	CEILING SPEAKER KITS	384.00
					Vendor Total	**384.00**
SECURITY RESEARCH ASSOCIATES INC	6/13/2025	850.00	12084	5/15/2025	NORTH GRADUATION PROGRAMS	850.00
					Vendor Total	**850.00**
SECURLY, INC.	7/12/2024	31,542.00	129017	7/1/2024	SOFTWARE	31,542.00
					Vendor Total	**31,542.00**
SEESAW LEARNING, INC	12/6/2024	2,625.00	2024-98177	11/26/2024	SOFTWARE - SUBSCRIPTION RENEWAL FOR SEESAW	2,625.00
					Vendor Total	**2,625.00**
SEGER, KIMBERLY	1/10/2025	225.00	111724 TRAVEL	12/12/2024	111724 TRAVEL- MOSHAPE, OSAGE BEACH, MO	225.00
					Vendor Total	**225.00**
SELLGE, MARJORIE	8/2/2024	311.55	062024 TRAVEL	6/30/2024	062024 TRAVEL- MAACCE, OSAGE BEACH, MO	311.55
					Vendor Total	**311.55**
SELTZER, KEVIN	11/29/2024	400.00	NEM-BAND-141	11/25/2024	NO LONGER ATTENDING BAND TRIP	350.00
			STEP-UNI-142	11/25/2024	RETURNING MEMBER-ALREADY HAS UNIFORM	50.00
					Vendor Total	**400.00**
	1/10/2025	313.56	101924 TRAVEL	12/17/2024	101924 TRAVEL- MSBA, KANSAS CITY, MO	313.56

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**313.56**
SERNIAK, STEVEN	6/6/2025	600.00	TRK STARTER 05/2025	10/27/2024	T&F STARTER 4/25,5/3, 5/8/25-PNH, PSH	600.00
					Vendor Total	**600.00**
SETTLES, SOPHIE	5/9/2025	380.33	032625 TRAVEL	5/6/2025	MAAP CONFERENCE 412	380.33
					Vendor Total	**380.33**
SHAPIRO SUPPLY	1/10/2025	756.50	130140	12/18/2024	BLANKET FOR METAL SUPPLIES-IND. ARTS 2024-2025	756.50
					Vendor Total	**756.50**
SHAR PRODUCTS CO	9/12/2024	1,264.33	INV9971280448	8/30/2024	CH - ORCHESTRA CONSUMEABLES	1,264.33
					Vendor Total	**1,264.33**
	11/21/2024	118.80	INV997128129 1	9/10/2024	CH - ORCHESTRA CONSUMEABLES	118.80
					Vendor Total	**118.80**
	1/23/2025	213.70	INV997128318 5	10/1/2024	CH - ORCHESTRA CONSUMEABLES	213.70
					Vendor Total	**213.70**
	6/5/2025	49.80	INV997129115 7	2/4/2025	MATERIALS FOR STRINGS	49.80
					Vendor Total	**49.80**
SHAW, COURTNEY	8/2/2024	61.12	REISSUE STALE CHECK	7/25/2024	REISSUE STALE CHECK 525718	61.12
					Vendor Total	**61.12**
	5/9/2025	38.72	REIMBURS04292025	4/14/2025	WEB LEADERS SUPPLIES FOR TRANSITION DAYS	38.72
					Vendor Total	**38.72**
SHAWVER, JAMIE	12/6/2024	160.80	093024 TRAVEL	11/21/2024	SEPT 2024 MILEAGE	91.12
			103124 TRAVEL	11/21/2024	OCT 2024 MILEAGE	69.68
					Vendor Total	**160.80**
SHEARMAN, DAVID	8/23/2024	1,593.88	8.15.2024A	8/20/2024	PEERS OVERPAYMENT	340.99
			8.15.2024B	8/20/2024	PEERS OVERPAYMENT	602.71

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			8.15.2024C	8/20/2024	PEERS OVERPAYMENT	650.18
					Vendor Total	**1,593.88**
SHELDON ARTS FOUNDATION	11/8/2024	150.00	INV-80BB2C9	10/15/2024	SCIENCE KITS FOR INSTRUCTION	150.00
					Vendor Total	**150.00**
SHELLEY, KIMBERLY S.	1/10/2025	30.00	CHS01082025	1/8/2025	CHS BAND EQUIP - TRIANGLE STICKS	30.00
					Vendor Total	**30.00**
SHENDEROV, ANNA	6/6/2025	22.76	042825 TRAVEL	5/28/2025	042825 TRAVEL-NATL SCIENCE BOWL, WASH., DC	22.76
					Vendor Total	**22.76**
SHEPPARD, TINA	1/10/2025	75.73	REIMB-1.9.25	1/2/2025	SUPPLIES FOR JAN WELCOME BACK STAFF MTG	75.73
					Vendor Total	**75.73**
SHERWIN WILLIAMS COMPANY	7/12/2024	1,528.70	5321-3	6/18/2024	PAINT AND PAINTING SUPPLIES	1,071.10
			5630-7	6/25/2024	PAINT AND PAINTING SUPPLIES	228.80
			5802-2	6/28/2024	PAINT AND PAINTING SUPPLIES	228.80
					Vendor Total	**1,528.70**
	7/19/2024	45.76	5992-1	7/3/2024	PAINT-WEST HIGH	45.76
					Vendor Total	**45.76**
	7/26/2024	503.56	6097-8	7/8/2024	STREET PAINT-GROUNDS	458.70
			6455-8	7/16/2024	CREDIT-INCORRECT PRICE ON PRODUCT	(0.90)
			7424-1	7/9/2024	PAINT	45.76
					Vendor Total	**503.56**
	8/2/2024	1,507.16	6096-0	7/8/2024	PAINT SUPPLIES-STOCK	935.16
			6427-7	7/16/2024	PAINT-CENTRAL HIGH	572.00
					Vendor Total	**1,507.16**
	9/6/2024	2,171.68	6837-7	7/24/2024	PAINT AND PAINTING SUPPLIES	731.40
			7080-3	7/30/2024	PAINT	343.20
			7203-1	8/1/2024	PAINT AND PAINTING SUPPLIES	703.64
			7524-0	8/8/2024	PAINT-SOUTH MIDDLE	22.88
			7924-0	7/30/2024	PAINT	22.88
			8181-6	8/9/2024	PAINT/SUPPLIES-CENTRAL HS	347.68

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**2,171.68**
	9/20/2024	990.72	8266-7	8/27/2024	PAINT AND PAINTING SUPPLIES	41.50
			8481-0	8/27/2024	PAINT AND PAINTING SUPPLIES	720.42
			8588-2	8/27/2024	PAINT AND PAINTING SUPPLIES	228.80
					Vendor Total	**990.72**
	10/4/2024	45.76	8328-5	8/28/2024	PAINT AND PAINTING SUPPLIES	45.76
					Vendor Total	**45.76**
	11/8/2024	61.31	0090-9	10/11/2024	PAINT AND PAINTING SUPPLIES	61.31
					Vendor Total	**61.31**
	11/8/2024	728.00	0051-9	10/23/2024	PAINT AND PAINTING SUPPLIES	162.24
			0365-5	10/17/2024	PAINT AND PAINTING SUPPLIES	130.75
			0366-3B	10/17/2024	PAINT AND PAINTING SUPPLIES	45.00
			9640-2	10/1/2024	PAINT AND PAINTING SUPPLIES	116.64
			9641-0	10/1/2024	PAINT AND PAINTING SUPPLIES	57.36
			9707-7	10/10/2024	PAINT AND PAINTING SUPPLIES	41.05
			9819-2	10/4/2024	PAINT AND PAINTING SUPPLIES	116.64
			9820-0	10/4/2024	PAINT AND PAINTING SUPPLIES	58.32
					Vendor Total	**728.00**
	12/6/2024	720.35	1242-5	11/8/2024	PAINT AND PAINTING SUPPLIES	162.45
			1243-3	11/8/2024	PAINT AND PAINTING SUPPLIES	124.50
			1512-1	11/15/2024	PAINT AND PAINTING SUPPLIES	184.95
			1513-9	11/15/2024	PAINT AND PAINTING SUPPLIES	86.00
			1661-6	11/19/2024	PAINT AND PAINTING SUPPLIES	162.45
					Vendor Total	**720.35**
	12/6/2024	162.45	9331-2	11/20/2024	PAINT AND PAINTING SUPPLIES	162.45
					Vendor Total	**162.45**
	1/10/2025	230.98	1010-4	12/3/2024	PAINT AND PAINTING SUPPLIES	124.50
			2482-6	12/12/2024	PAINT AND PAINTING SUPPLIES	106.48
					Vendor Total	**230.98**
	2/14/2025	40.04	1776-0	1/14/2025	PAINT AND PAINTING SUPPLIES	40.04
					Vendor Total	**40.04**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	2/14/2025	1,128.19	1775-2	1/14/2025	PAINT AND PAINTING SUPPLIES	254.54
			1826-3	1/16/2025	PAINT AND PAINTING SUPPLIES	444.10
			3057-5	1/2/2025	PAINT AND PAINTING SUPPLIES	207.50
			3883-4	1/29/2025	PAINT AND PAINTING SUPPLIES	222.05
					Vendor Total	**1,128.19**
	3/7/2025	188.77	4827-0	2/26/2025	PAINT AND PAINTING SUPPLIES	138.96
			4864-3	2/27/2025	PAINT AND PAINTING SUPPLIES	49.81
					Vendor Total	**188.77**
	4/11/2025	4,416.29	4826-2A	2/26/2025	PAINT AND PAINTING SUPPLIES	162.45
			4897-1	10/18/2024	EXTENSION LADDER	268.67
			5149-8	3/6/2025	PAINT AND PAINTING SUPPLIES	125.96
			5194-2	12/2/2024	CREDIT-LADDER RECEIVED DAMAGED	(268.67)
			5388-2	3/12/2025	ROOFING	4,127.88
					Vendor Total	**4,416.29**
	5/9/2025	428.62	4225-5	4/29/2025	PAINT AND PAINTING SUPPLIES	(162.02)
			6181-0	4/2/2025	PAINT AND PAINTING SUPPLIES	211.00
			7183-5	4/28/2025	PAINT AND PAINTING SUPPLIES	263.00
			7184-3	4/28/2025	PAINTERS TAPE	116.64
					Vendor Total	**428.62**
	6/6/2025	237.07	2848-5	5/15/2025	PARTS FOR PAINT SPRAYER	196.07
			A7854-1	5/13/2025	PAINT AND PAINTING SUPPLIES	41.00
					Vendor Total	**237.07**
	6/13/2025	157.67	0234-7	5/29/2025	PAINT AND PAINTING SUPPLIES	125.96
			0235-4	5/29/2025	PAINT AND PAINTING SUPPLIES	31.71
					Vendor Total	**157.67**
	6/20/2025	227.43	5309-6	6/9/2025	PAINT AND PAINTING SUPPLIES	243.83
			5315-3	6/9/2025	PAINT AND PAINTING SUPPLIES	(178.85)
			8848-2	6/6/2025	PAINT AND PAINTING SUPPLIES	162.45
					Vendor Total	**227.43**
	6/27/2025	162.45	9119-7	6/12/2025	PAINT AND PAINTING SUPPLIES	162.45
					Vendor Total	**162.45**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
SHEVITZ, LINDA	9/20/2024	37.52	083124 TRAVEL	8/31/2024	AUGUST 2024 MILEAGE	37.52
					Vendor Total	**37.52**
	11/8/2024	80.40	093024 TRAVEL	10/14/2024	093024 MILEAGE	80.40
					Vendor Total	**80.40**
	12/6/2024	78.39	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	78.39
					Vendor Total	**78.39**
	1/10/2025	107.20	113024 TRAVEL	12/11/2024	113024 MILEAGE	64.32
			123124 TRAVEL	12/20/2024	123124 MILEAGE	42.88
					Vendor Total	**107.20**
	2/14/2025	46.20	013125 TRAVEL	2/6/2025	JAN 2025 MILEAGE	46.20
					Vendor Total	**46.20**
	3/7/2025	75.60	02/28/25 TRAVEL	3/5/2025	02/28/25 MILEAGE	75.60
					Vendor Total	**75.60**
	5/9/2025	107.80	033125 TRAVEL	4/1/2025	MARCH 2025 MILEAGE	63.00
			043025 TRAVEL	5/2/2025	APRIL 2025 MILEAGE	44.80
					Vendor Total	**107.80**
	6/6/2025	56.70	053125 TRAVEL	6/2/2025	053125 MILEAGE	56.70
					Vendor Total	**56.70**
SHHH PRODUCTIONS	5/9/2025	650.00	25-032	4/18/2025	RECORDING OF VOCAL JAZZ ENSEMBLE	650.00
					Vendor Total	**650.00**
SHIRLEY, LESA	11/8/2024	113.53	101824 TRAVEL	10/31/2024	101824 TRAVEL- WIDA, PITTSBURGH, PA	113.53
					Vendor Total	**113.53**
	4/11/2025	119.93	022225 TRAVEL	3/10/2025	022225 TRAVEL- NABE, ATLANTA, GA	119.93
					Vendor Total	**119.93**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
SHIRTS'NSHITE LLC	1/10/2025	1,402.05	INV-0080	12/6/2024	NORTH CHOIR SWEATSHIRTS	444.36
			INV-0082	12/6/2024	ROBACK - CHOIR SHIRTS	957.69
					Vendor Total	**1,402.05**
SHRUM, DUSTIN AARON	12/6/2024	250.00	0004	11/14/2024	WEST HIGH WINTER JAZZ CONCERT & REHEARSALS	250.00
					Vendor Total	**250.00**
SID BOEDEKER SAFETY SHOE SRVC	8/29/2024	4,004.98	INV-164369	7/31/2024	SAFETY SHOES FOR MAINTENANCE PERSONNEL	4,004.98
					Vendor Total	**4,004.98**
	9/5/2024	258.98	INV-163964	6/30/2024	SAFETY SHOES MAINT EMPLOYEES	258.98
					Vendor Total	**258.98**
	11/21/2024	180.00	INV-165796	10/31/2024	SAFETY SHOES FOR GROUNDS PERSONNEL	180.00
					Vendor Total	**180.00**
	12/5/2024	691.97	INV-164818	8/31/2024	SAFETY SHOES FOR WAREHOUSE PERSONNEL	349.98
			INV-165342	9/30/2024	SAFETY SHOES FOR MAINTENANCE PERSONNEL	341.99
					Vendor Total	**691.97**
	12/12/2024	110.00	INV-166201	11/30/2024	SAFETY SHOES FOR WAREHOUSE PERSONNEL	110.00
					Vendor Total	**110.00**
	2/13/2025	1,384.93	INV-167074	1/31/2025	SAFETY SHOES FOR GROUNDS PERSONNEL	1,384.93
					Vendor Total	**1,384.93**
	3/13/2025	338.98	INV-167474	2/28/2025	SAFETY SHOES	338.98
					Vendor Total	**338.98**
	6/12/2025	280.99	INV-168830	5/31/2025	SAFETY SHOES MTNCE	280.99
					Vendor Total	**280.99**
JCB FINANCE	5/9/2025	1,150.15	7283438	4/10/2025	LEASING BACKHOE GROUNDS DEPT	1,150.15
					Vendor Total	**1,150.15**
	5/30/2025	1,150.15	7340719	5/9/2025	LEASING BACKHOE GROUNDS DEPT	1,150.15
					Vendor Total	**1,150.15**
	6/13/2025	1,150.15	7398757	6/10/2025	LEASING BACKHOE GROUNDS DEPT	1,150.15

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**1,150.15**
SIGMA TAU DELTA, INTERNATIONAL ENGLISH	6/6/2025	1,235.00	33973	5/29/2025	NEHS STUDENT MEMBERSHIP- NEW 24-25 SCHOOL YEAR	1,170.00
			CHS 053025	5/30/2025	CHS - NEHS CHAPTER RENEWAL	65.00
					Vendor Total	**1,235.00**
SIKES, RONALD	3/7/2025	100.00	222202569	2/10/2025	SOLO AND SMALL EMSEMBLE CLINICS ADUJ/CLINICIAN	100.00
					Vendor Total	**100.00**
	5/9/2025	300.00	0408202569	4/8/2025	PROFESSIONAL DEVELOPMENT TETRA SCALES /MS TEACHERS	300.00
					Vendor Total	**300.00**
SILVERMAN, KAREN	4/4/2025	50.00	WELLNESS 2025	2/28/2025	RETIREE WELLNESS INCENTIVE 2025	50.00
					Vendor Total	**50.00**
SILVERMINTZ, BENJAMIN	9/6/2024	393.70	071924 TRAVEL	8/5/2024	071924 TRAVEL- MCDA CONFERENCE, SPRINGFIELD, MO	393.70
					Vendor Total	**393.70**
	5/9/2025	240.00	REIMB 042925	4/29/2025	SHEET MUSIC FOR CHS CHOIRS	240.00
					Vendor Total	**240.00**
SIMMONS, HOLLY	9/20/2024	145.85	081624REIMB	8/27/2024	4TH GRADE SUPPLIES	21.99
			081724REIMB	8/27/2024	4TH GRADE SUPPLIES	14.99
			REIMB 082824	8/28/2024	4TH GRADE SUPPLIES	28.00
			REIMB 090324	9/17/2024	REIMBURSEMENT FOR CLASSROOM SUPPLIES	55.88
			REIMB 8.29.24	8/26/2024	4TH GRADE SUPPLIES	24.99
					Vendor Total	**145.85**
SIMPHER, JULIE	11/8/2024	67.00	073124 TRAVEL	10/3/2024	073124 MILEAGE	18.09
			083124 TRAVEL	10/3/2024	083124 TRAVEL	48.91
					Vendor Total	**67.00**
	12/6/2024	182.24	093024 TRAVEL	11/21/2024	SEPT 2024 MILEAGE	115.24

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			103124 TRAVEL	11/21/2024	OCT 2024 MILEAGE	67.00
					Vendor Total	**182.24**
	1/10/2025	81.74	113024 TRAVEL	12/20/2024	113024 MILEAGE	81.74
					Vendor Total	**81.74**
	2/14/2025	75.04	123124 TRAVEL	1/10/2025	123124 MILEAGE	75.04
					Vendor Total	**75.04**
	3/7/2025	77.00	013125 TRAVEL	2/14/2025	013125 MILEAGE	77.00
					Vendor Total	**77.00**
	4/11/2025	164.48	022825 TRAVEL	2/28/2025	FEB 2025 MILEAGE	83.30
			033125 TRAVEL	4/1/2025	MARCH 2025 MILEAGE	74.20
			REIMB031825	3/21/2025	PARENTS AS TEACHERS SUPPLIES-SIMPHER	6.98
					Vendor Total	**164.48**
	6/6/2025	117.60	043025 TRAVEL	5/6/2025	APRIL 2025 MILEAGE	117.60
					Vendor Total	**117.60**
	6/6/2025	22.40	053125 TRAVEL	5/28/2025	053125 MILEAGE	22.40
					Vendor Total	**22.40**
SINNOTT, JANE	12/6/2024	97.82	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	97.82
					Vendor Total	**97.82**
	1/10/2025	209.04	113024 TRAVEL	12/2/2024	NOV 2024 MILEAGE	209.04
					Vendor Total	**209.04**
	5/9/2025	275.36	040425 TRAVEL	4/11/2025	2/24/25 - 4/4/25 CAMP MILEAGE	215.60
			REIMB 032625	3/26/2025	REIMBURSEMENT FOR CULTURE NIGHT ITEMS	59.76
					Vendor Total	**275.36**
	6/6/2025	409.92	033025 TRAVEL	5/7/2025	033025 TRAVEL- MASN CONFERENCE, SPRINGFIELD, MO	409.92

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**409.92**
SIRENGPS, INC.	6/6/2025	26,860.00	PKWYSD-03122025	5/7/2025	911 SERVICES	26,860.00
					Vendor Total	**26,860.00**
SISTAKEEPER EMPOWERMENT CENTER	7/11/2024	30,000.00	2024-25	7/2/2024	EDUCATIONAL DEVELOPMENT	30,000.00
					Vendor Total	**30,000.00**
SITEONE LANDSCAPE SUPPLY LLC	8/29/2024	661.78	144233554-001	7/23/2024	GROUNDS DEPARTMENT SUPPLIES	661.78
					Vendor Total	**661.78**
	9/5/2024	2,343.00	145277903-001	8/23/2024	GROUNDS	2,343.00
					Vendor Total	**2,343.00**
	4/11/2025	1,080.00	151045462-001	3/24/2025	GROUNDS	1,080.00
					Vendor Total	**1,080.00**
	5/9/2025	540.00	151600594-001	4/3/2025	GROUNDS	540.00
					Vendor Total	**540.00**
	5/9/2025	270.00	152783203-001	4/30/2025	FIELD MARKING CHALK	270.00
					Vendor Total	**270.00**
	6/20/2025	492.95	154319835-001	6/2/2025	AUTOMATIC SPRINKLER PARTS	492.95
					Vendor Total	**492.95**
SKELLY, DAISY	9/20/2024	8.04	083124 TRAVEL	8/31/2024	AUGUST 2024 MILEAGE	8.04
					Vendor Total	**8.04**
	11/8/2024	16.08	093024 TRAVEL	10/14/2024	093024 MILEAGE	16.08
					Vendor Total	**16.08**
	1/10/2025	12.06	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	12.06
					Vendor Total	**12.06**
	3/7/2025	44.15	013125 TRAVEL	2/28/2025	JAN 2025 MILEAGE	14.00
			113024 TRAVEL	1/30/2025	NOVEMBER	21.44

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			123124 TRAVEL	1/30/2025	DECEMBER 2024 MILEAGE	8.71
					Vendor Total	**44.15**
	5/9/2025	16.80	022825 TRAVEL	4/1/2025	FEB 2025 MILEAGE	12.60
			033125 TRAVEL	4/1/2025	MARCH 2025 MILEAGE	4.20
					Vendor Total	**16.80**
	6/6/2025	40.60	043025 TRAVEL	5/27/2025	043025 MILEAGE	23.80
			053125 TRAVEL	6/2/2025	053125 MILEAGE	16.80
					Vendor Total	**40.60**
SLMD, INC.	8/22/2024	55.50	246262	7/12/2024	MAGNETIC NAMETAGS LOGO ENGRAVED PLASTIC	55.50
					Vendor Total	**55.50**
	8/29/2024	174.00	247183	8/27/2024	ENGRAVED WALL NAMEPLATES	174.00
					Vendor Total	**174.00**
	9/19/2024	70.20	246686	7/23/2024	NAME BADGES FOR NEW ADMIN	25.40
			246781	7/30/2024	BADGE HOLDER WITH LOGO	44.80
					Vendor Total	**70.20**
	11/27/2024	164.20	246727	8/5/2024	NAMEPLATES	164.20
					Vendor Total	**164.20**
	3/13/2025	44.80	250548	3/4/2025	NAME TAGS NEW CFO/EDO	44.80
					Vendor Total	**44.80**
	4/10/2025	42.00	250970	3/28/2025	NAMEPLATES FOR BAND STUDENTS	42.00
					Vendor Total	**42.00**
	6/5/2025	54.50	252271	5/29/2025	NAME BADGES	54.50
					Vendor Total	**54.50**
	6/12/2025	125.00	252338	6/2/2025	STAFF END OF YEAR EVENT	125.00
					Vendor Total	**125.00**
	6/19/2025	678.00	251531	6/12/2025	PLAQUES FOR ADMINISTRATIVE CENTER - SUPTS	678.00
					Vendor Total	**678.00**

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SLMFCA	5/9/2025	250.00	2025 SLMFCA	5/1/2025	NORTH FOOTBALL TOURNAMENT ENTRY & MEMBERSHIP	250.00
					Vendor Total	**250.00**
	6/6/2025	175.00	HALL OF FAME BQT	5/12/2025	SLMFCA HOF BANQ 2025	175.00
					Vendor Total	**175.00**
SMAJIC, MEHMED	9/6/2024	25.46	073124 TRAVEL	8/15/2024	073124 MILEAGE	25.46
					Vendor Total	**25.46**
	10/4/2024	107.87	083124 TRAVEL	9/23/2024	083124 MILEAGE	60.97
			093024 TRAVEL	9/26/2024	093024 MILEAGE	46.90
					Vendor Total	**107.87**
	12/6/2024	53.60	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	53.60
					Vendor Total	**53.60**
	1/10/2025	155.44	113024 TRAVEL	12/10/2024	113024 MILEAGE	36.85
			123124 TRAVEL	1/2/2025	123124 MILEAGE	118.59
					Vendor Total	**155.44**
	2/14/2025	165.70	013125 TRAVEL	2/6/2025	JAN 2025 MILEAGE	145.60
			123124 TRAVEL B	2/6/2025	123124 MILEAGE- ADDITIONAL DECEMBER MILEAGE	20.10
					Vendor Total	**165.70**
	4/11/2025	190.40	02/28/25 TRAVEL	3/6/2025	02/28/25 MILEAGE	89.60
			033125 TRAVEL	4/1/2025	MARCH 2025 MILEAGE	100.80
					Vendor Total	**190.40**
	6/6/2025	138.60	043025 TRAVEL	5/12/2025	043025 MILEAGE	138.60
					Vendor Total	**138.60**
	6/6/2025	68.60	053125 TRAVEL	6/2/2025	053125 MILEAGE	68.60
					Vendor Total	**68.60**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
SMARTSHEET INC.	8/2/2024	1,992.00	INV1958824	7/25/2024	SOFTWARE	1,992.00
					Vendor Total	**1,992.00**
SMITH WALBRIDGE BAND PRODUCTS, LLC	6/6/2025	3,383.00	21011	6/3/2025	PODIUMS FOR FINE ARTS- WALLACE	3,383.00
					Vendor Total	**3,383.00**
SMITH, CYNTHIA	7/12/2024	38.86	063024 TRAVEL	6/25/2024	063024 MILEAGE- FROM FEBRUARY TO MAY, 2024	38.86
					Vendor Total	**38.86**
SMITH, EMILY	11/8/2024	41.47	100824 TRAVEL	10/30/2024	100824 TRAVEL-CESA, MILWAUKEE, WI	41.47
					Vendor Total	**41.47**
SMITH, GLEN	11/8/2024	225.00	00036	10/8/2024	WEST HIGH BASS PLAYER FALL CONCERT	225.00
					Vendor Total	**225.00**
	1/10/2025	150.00	00043	12/11/2024	BASS WINTER CONCERT	150.00
					Vendor Total	**150.00**
	2/14/2025	225.00	00039	11/18/2024	WEST HIGH WINTER JAZZ CONCERT BASS PLAYER	225.00
					Vendor Total	**225.00**
	5/9/2025	400.00	00048	4/22/2025	BASS PLAYER - JAZZ CHOIR CONCERT & REHEARSAL	400.00
					Vendor Total	**400.00**
SMITH, NANCY	9/6/2024	15.33	NEWADMIN07292024	7/29/2024	REIMBURSEMENT FOR NEW ADMIN LUNCH	15.33
					Vendor Total	**15.33**
	1/10/2025	27.20	123124 TRAVEL	1/3/2025	123124 MILEAGE	27.20
					Vendor Total	**27.20**
SMITH, NICHOLAS	2/14/2025	600.00	BIG SHOW_022528_600	1/15/2025	ENTERTAINMENT FEE DJ FOR WINTER DANCE	600.00
					Vendor Total	**600.00**
SCHELDE NORTH AMERICA	10/10/2024	7,295.00	30805	10/3/2024	ATHLETICS SIDELINE CHAIRS	7,295.00
					Vendor Total	**7,295.00**
SNOW, CARTER	8/16/2024	163.48	063024 TRAVEL	6/30/2024	063024 MILEAGE	163.48
					Vendor Total	**163.48**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	9/20/2024	116.58	083124 TRAVEL	8/31/2024	AUGUST 2024 MILEAGE	116.58
					Vendor Total	**116.58**
	11/8/2024	90.45	093024 TRAVEL	10/23/2024	SEPT 2024 MILEAGE	90.45
					Vendor Total	**90.45**
	12/6/2024	107.03	102824 TRAVEL	11/21/2024	SUCCESS-READY STUDENTS NETWORK	11.89
			103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	95.14
					Vendor Total	**107.03**
	1/10/2025	65.66	113024 TRAVEL	12/10/2024	113024 MILEAGE	65.66
					Vendor Total	**65.66**
	2/14/2025	36.85	123124 TRAVEL	1/30/2025	DECEMBER 2024 MILEAGE	36.85
					Vendor Total	**36.85**
	3/7/2025	57.40	013125 TRAVEL	2/20/2025	013125 MILEAGE	57.40
					Vendor Total	**57.40**
	4/11/2025	87.50	022825 TRAVEL	3/17/2025	022825 MILEAGE	87.50
					Vendor Total	**87.50**
	5/9/2025	101.52	021225 TRAVEL	4/8/2025	021225 TRAVEL- RTI, AUSTIN, TX	25.92
			033125 TRAVEL	4/11/2025	MARCH 2025 MILEAGE	75.60
					Vendor Total	**101.52**
	6/6/2025	276.50	043025 TRAVEL	5/6/2025	APRIL 2025 MILEAGE	276.50
					Vendor Total	**276.50**
SOLAR CONTROL FILMS INC	7/11/2024	15,810.00	62549	4/12/2024	SAFETY & SECURITY	1,770.00
			62647	4/18/2024	SAFETY & SECURITY	3,680.00
			62777	4/26/2024	SAFETY & SECURITY	1,840.00
			62942	5/7/2024	SAFETY & SECURITY	1,840.00
			62943	5/7/2024	SAFETY & SECURITY	3,680.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			63613	6/18/2024	SAFETY & SECURITY	2,410.00
			63706	6/21/2024	SAFETY & SECURITY	590.00
					Vendor Total	**15,810.00**
	8/15/2024	770.00	64207	7/22/2024	SAFETY & SECURITY	770.00
					Vendor Total	**770.00**
	9/5/2024	2,208.00	64594	8/15/2024	SAFETY & SECURITY	2,208.00
					Vendor Total	**2,208.00**
	9/12/2024	4,028.00	64828	8/30/2024	SAFETY & SECURITY	1,820.00
			64829	8/30/2024	SAFETY & SECURITY	2,208.00
					Vendor Total	**4,028.00**
	10/3/2024	2,130.00	65104	9/18/2024	SAFETY & SECURITY	975.00
			65130	9/19/2024	SAFETY & SECURITY	1,155.00
					Vendor Total	**2,130.00**
	10/24/2024	2,208.00	65297	10/1/2024	SAFETY & SECURITY	2,208.00
					Vendor Total	**2,208.00**
	10/31/2024	2,576.00	65447	10/10/2024	SAFETY & SECURITY	1,472.00
			65545	10/18/2024	SAFETY & SECURITY	1,104.00
					Vendor Total	**2,576.00**
	2/13/2025	385.00	66892	2/10/2025	SAFETY & SECURITY	385.00
					Vendor Total	**385.00**
SOLUTION TREE LLC.	8/1/2024	7,690.00	S305055	7/25/2024	RTI AT WORK REGISTRATION SEPT 2024 ATLANTA, GA	7,690.00
					Vendor Total	**7,690.00**
	2/27/2025	8,709.00	S315037	1/13/2025	OUT OF DISTRICT CONSULTANT FOR JUNE 5-6, 2025	8,709.00
					Vendor Total	**8,709.00**
	6/12/2025	11,360.00	S324791	6/6/2025	OUT OF DISTRICT CONSULTANT FOR JUNE 5-6, 2025	11,360.00
					Vendor Total	**11,360.00**
	6/26/2025	3,851.60	S324140	5/28/2025	ADDITIONAL BOOKS FOR IN-DIST DEVELOPMENT 6/5-6/25	3,851.60
					Vendor Total	**3,851.60**

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SONDERMAN, KIMBERLY	9/6/2024	87.25	REIMB08162024	8/14/2024	PRESCHOOL CLASSROOM SUPPLIES - SONDERMAN	87.25
					Vendor Total	**87.25**
SHOW ME CENTER	8/2/2024	275.00	DIG FOR LIFE VBALL24	7/19/2024	CAPE GIR DIG LIFE G VBALL TOURN - PSH	275.00
					Vendor Total	**275.00**
SPARTAN TOOL LLC	12/6/2024	1,604.67	IN00172555	11/18/2024	SUPPLY PARTS	1,604.67
					Vendor Total	**1,604.67**
	6/20/2025	1,061.60	IN00197405	5/22/2025	PLUMBING	1,061.60
					Vendor Total	**1,061.60**
SPECIAL SCHOOL DIST. OF ST. LOUIS COUNTY	8/30/2024	2,663.22	TA-50/50-24-2	8/15/2024	SSD 50/50 PARA BILL BACK 2ND SEMESTER FY24	2,663.22
					Vendor Total	**2,663.22**
	9/6/2024	12,604.48	504BILL-590-24	8/13/2024	SSD FY24 504 THERAPY REIMBURSEMENT	3,448.99
			HB-590-24-02	7/31/2024	SSD HOMEBOUND 2ND SEMESTER FY24	9,155.49
					Vendor Total	**12,604.48**
	9/20/2024	20,000.00	FY24 AHC 24-0069	8/30/2024	[redacted]	10,000.00
			FY25 AHC 24-0750	8/30/2024	[redacted]	10,000.00
					Vendor Total	**20,000.00**
	11/8/2024	1,500.00	FY25 AHC 24--1071	10/29/2024	[redacted]	1,500.00
					Vendor Total	**1,500.00**
	2/14/2025	20,000.00	4:24-CV-00916-SRC	2/6/2025	[redacted]	20,000.00
					Vendor Total	**20,000.00**
	2/14/2025	98,167.00	CLAIM PAYOUT	12/17/2024	BUS #4847 TOTALED BY INSURANCE	98,167.00
					Vendor Total	**98,167.00**
	3/7/2025	13,000.00	PPHSA-BJC-25	2/26/2025	SPARK! PPHSA 24-25 SCHOOL YEAR CLINICAL ROTATION	13,000.00
					Vendor Total	**13,000.00**
	3/7/2025	13,000.00	PPHSA-ST.LUKES-25	2/27/2025	SPARK! PPHSA 24-25 SCHOOL YEAR CLINICAL ROTATION	13,000.00

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					Vendor Total	**13,000.00**
	3/21/2025	10,170.75	HB-590-25-01	2/28/2025	BLANKET PO FOR SSD HOMEBOUND INSTRUCTION	10,170.75
					Vendor Total	**10,170.75**
	5/9/2025	4,075.33	TA-50/50-25-1	3/27/2025	PARA BILL BACK	4,075.33
					Vendor Total	**4,075.33**
SPECIALTY PAPERS & SUPPLIES LLC	8/22/2024	265.38	IN190538	7/15/2024	3 CARTONS STERLING GLOSS COVER PAPER	265.38
					Vendor Total	**265.38**
	8/29/2024	150.14	IN190894	7/24/2024	PRINT SHOP SUPPLIES	150.14
					Vendor Total	**150.14**
	9/12/2024	1,161.76	IN190698	7/18/2024	BLANKET PURCHASE ORDER FOR SPECIAL PAPER	1,161.76
					Vendor Total	**1,161.76**
	10/17/2024	452.60	IN193591	10/8/2024	MATERIALS FOR PRINT SHOP	452.60
					Vendor Total	**452.60**
	11/14/2024	340.73	IN194550	11/4/2024	BLANKET PURCHASE ORDER FOR SPECIAL PAPER	340.73
					Vendor Total	**340.73**
	11/27/2024	388.52	IN194853	11/12/2024	BLANKET PURCHASE ORDER FOR SPECIAL PAPER	388.52
					Vendor Total	**388.52**
	12/5/2024	306.62	IN195379	11/26/2024	BLANKET PURCHASE ORDER FOR SPECIAL PAPER	306.62
					Vendor Total	**306.62**
	12/12/2024	882.70	IN195658	12/5/2024	BLANKET PURCHASE ORDER FOR SPECIAL PAPER	882.70
					Vendor Total	**882.70**
	12/19/2024	445.25	IN195895	12/12/2024	BLANKET PURCHASE ORDER FOR SPECIAL PAPER	445.25
					Vendor Total	**445.25**
	1/2/2025	389.42	IN196105	12/18/2024	BLANKET PURCHASE ORDER FOR SPECIAL PAPER	389.42
					Vendor Total	**389.42**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	1/23/2025	468.60	IN195989	12/16/2024	BLANKET PURCHASE ORDER FOR SPECIAL PAPER	468.60
					Vendor Total	**468.60**
	4/24/2025	204.98	IN199614	4/9/2025	SPECIALTY PAPER FOR PRINT ROOM	204.98
					Vendor Total	**204.98**
	5/22/2025	309.97	IN200697	5/9/2025	11 X 17 BLUE PARCHMENT FOR GRADUATION PROGRAMS	309.97
					Vendor Total	**309.97**
	6/5/2025	1,031.80	IN201393	6/3/2025	BLANKET PURCHASE ORDER FOR SPECIAL PAPER	1,031.80
					Vendor Total	**1,031.80**
SPECTOR, NICK	1/10/2025	742.99	111624 TRAVEL	12/12/2024	111624 TRAVEL- AOSA, DES MOINES, IA	742.99
					Vendor Total	**742.99**
SPECTRUM ENVIRONMENTAL, LLC	7/12/2024	5,702.26	2-0126-0119	1/26/2024	ASBESTOS ABATEMENT SVE 200 POD	2,185.48
			22-0319-0019	6/13/2024	ENVIRONMENTAL SERVICES	3,516.78
					Vendor Total	**5,702.26**
	8/16/2024	34,433.04	2-22-1279	7/31/2024	ASBESTOS ABATEMENT	22,790.01
			2-22-1311	7/30/2024	ENVIRONMENTAL SERVICES	624.81
			2-22-1312	7/30/2024	ASBESTOS ABATEMENT SERVICES	11,018.22
					Vendor Total	**34,433.04**
	8/23/2024	92,631.88	2-22-1281	7/31/2024	ENVIRONMENTAL SERVICES	9,151.49
			2-22-1293	7/30/2024	ENVIRONMENTAL SERVICES	21,646.49
			2-22-1315	7/30/2024	ASBESTOS ABATEMENT SERVICES	25,770.00
			2-22-1326	7/30/2024	ASBESTOS ABATEMENT & DISPOSAL SVE	26,451.94
			2-22-1327	7/30/2024	ENVIRONMENTAL SERVICES	9,611.96
					Vendor Total	**92,631.88**
	8/30/2024	5,153.33	2-22-1340	8/13/2024	ENVIRONMENTAL SERVICES	3,164.07
			2-22-1346	8/22/2024	ENVIRONMENTAL SERVICES	1,989.26
					Vendor Total	**5,153.33**
	9/13/2024	880.00	2-22-1280	7/30/2024	ENVIRONMENTAL SERVICES	880.00
					Vendor Total	**880.00**

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	10/4/2024	5,527.72	2-0320-0119	3/20/2024	ENVIRONMENTAL SERVICES	5,527.72
					Vendor Total	**5,527.72**
	10/17/2024	4,315.00	2-22-1334	10/3/2024	ASBESTOS ABATEMENT SERVICES	4,315.00
					Vendor Total	**4,315.00**
	10/25/2024	17,735.00	2-22-1314	8/1/2024	ASBESTOS ABATEMENT SERVICES	17,735.00
					Vendor Total	**17,735.00**
	11/8/2024	64,250.00	2-22-1282	7/1/2024	ASBESTOS ABATEMENT SERVICES	64,250.00
					Vendor Total	**64,250.00**
	1/10/2025	10,884.37	2-22-1376	11/20/2024	ENVIRONMENTAL SERVICES	1,800.00
			2-22-1377	11/20/2024	ENVIRONMENTAL SERVICES	4,796.87
			2-22-1378	11/19/2024	ENVIRONMENTAL SERVICES	2,293.61
			2-22-1381	11/19/2024	ASBESTOS ABATEMENT SERVICES	1,993.89
					Vendor Total	**10,884.37**
	2/14/2025	5,285.00	2-22-1376-A	11/20/2024	ENVIRONMENTAL SERVICES	3,525.00
			2-22-1390	1/22/2025	ENVIRONMENTAL SERVICES	1,760.00
					Vendor Total	**5,285.00**
	4/11/2025	15,544.64	2-22-1440	3/11/2025	ASBESTOS ABATEMENT	870.00
			2-22-1447	3/25/2025	ENVIRONMENTAL SERVICES	2,932.61
			2-22-1452	3/25/2025	ENVIRONMENTAL SERVICES	2,464.14
			2-22-1453	3/25/2025	ENVIRONMENTAL SERVICES	9,277.89
					Vendor Total	**15,544.64**
SPELLICY, ALEX	8/9/2024	152.76	061224 TRAVEL	6/30/2024	061224 TRAVEL- LEADERSHIP SUMMIT, COLUMBIA, MO	152.76
					Vendor Total	**152.76**
	9/20/2024	3.81	072524 TRAVEL	8/29/2024	072524 TRAVEL-GYTO, ORLANDO, FL	3.81
					Vendor Total	**3.81**
SPENCE, MORGAN	9/20/2024	21.94	REIMB 053124	5/31/2024	REIMBURSEMENT FOR 24-25 CALENDAR	21.94
					Vendor Total	**21.94**
SPHERO, INC.	4/11/2025	2,995.06	236971	3/6/2025	SPHERO BOLT+ POWER PACK	1,591.25
			239076	3/31/2025	RVR ROBOTS	1,403.81

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					Vendor Total	**2,995.06**
SPIRIT OF ANGELA WEST AFRICAN DANCE & DRUM, LLC	3/7/2025	400.00	402828	2/5/2025	NORTH 2/26/25 PERFORMANCE	400.00
					Vendor Total	**400.00**
SPORT FACILITIES GROUP	10/17/2024	1,862.40	S42692 CORR	9/17/2024	CH FOOTBALL TRANING EQUIPMENT	1,862.40
					Vendor Total	**1,862.40**
SPORTS IMPORTS, INC.	4/11/2025	3,438.95	INV29040	3/17/2025	NORTH VOLLEYBALL STEEL NET SYSTEM	3,438.95
					Vendor Total	**3,438.95**
	5/9/2025	2,134.75	INV29364	3/31/2025	GIRLS VOLLEYBALL EQUIPMENT	2,134.75
					Vendor Total	**2,134.75**
SPORTSPRINT INC	9/12/2024	1,950.00	369935	9/9/2024	GIRLS SOFTBALL UNIFORMS - WEST HIGH SCHOOL	1,900.00
			369936	9/9/2024	GIRLS SOFTBALL UNIFORMS - WEST HIGH SCHOOL	50.00
					Vendor Total	**1,950.00**
	4/24/2025	1,110.00	371192	4/15/2025	NORTH BAND FL TRIP TEES	1,110.00
					Vendor Total	**1,110.00**
SPRINGBOARD TO LEARNING, INC.	11/8/2024	1,750.00	INV001877	9/24/2024	MAKING IT HAPPEN PERFORMANCE PROGRAM	1,750.00
					Vendor Total	**1,750.00**
SPRINGFIELD PUBLIC SCHOOL	9/20/2024	12,867.71	08262024	8/26/2024	DOMICILE PAYMENT	12,867.71
					Vendor Total	**12,867.71**
	11/8/2024	49,846.50	17291	10/30/2024	BLANKET P.O. FOR 2024-2025 VIRTUAL COURSE TUITION	49,846.50
					Vendor Total	**49,846.50**
	2/14/2025	8,353.50	17510	1/10/2025	BLANKET P.O. FOR 2024-2025 VIRTUAL COURSE TUITION	7,393.50
			17645	2/10/2025	BLANKET P.O. FOR 2024-2025 VIRTUAL COURSE TUITION	960.00
					Vendor Total	**8,353.50**
	4/11/2025	77,512.50	17828	3/28/2025	BLANKET P.O. FOR 2024-2025 VIRTUAL COURSE TUITION	77,512.50
					Vendor Total	**77,512.50**
	6/27/2025	5,356.00	18063	6/12/2025	BLANKET P.O. FOR 2024-2025 VIRTUAL COURSE TUITION	5,356.00

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					Vendor Total	**5,356.00**
SRS DISTRIBUTION INC.	12/6/2024	564.00	0040449497-001	11/6/2024	SEALANT	564.00
					Vendor Total	**564.00**
SSI FURNISHINGS	9/6/2024	445.10	31130	7/26/2024	DESK FOR NEW EMPOYEE	445.10
					Vendor Total	**445.10**
SSM SELECT REHAB ST LOUIS LLC	4/11/2025	150.00	967979599	3/5/2025	PRESENTATION FINANCE	150.00
					Vendor Total	**150.00**
ST LOUIS AREA DIAPER BANK	11/8/2024	1,225.00	103124	10/31/2024	ST. LOUIS AREA DIAPER BANK 2025 PARTNER AGREEMENT	1,225.00
					Vendor Total	**1,225.00**
ST. CHARLES WEST HIGH SCHOOL	9/6/2024	127.96	SOCCER B JAMB8/26/24	9/3/2024	ST CHAS WEST B SOCCER JAMB - PNH	127.96
					Vendor Total	**127.96**
	11/8/2024	918.13	PRKWY001-F	10/1/2024	SHARED TRANSPORTATION FOSTER STUDENT	918.13
					Vendor Total	**918.13**
	12/6/2024	806.67	PRKWY002-F	11/7/2024	SHARED TRANSPORTATION COSTS FOR SIT STUDENTS	525.00
			PRKWY003-F	11/7/2024	SHARED TRANSPORTATION COSTS FOR SIT STUDENTS	281.67
					Vendor Total	**806.67**
	1/10/2025	651.00	PRKWY004-F	12/9/2024	SHARED TRANSPORTATION COSTS FOSTER STUDENTS	651.00
					Vendor Total	**651.00**
	2/14/2025	800.00	SCH WRES INV25	1/21/2025	ST CHAS B, G WRES- PNH, PWH	800.00
					Vendor Total	**800.00**
	2/14/2025	525.00	PRKWY005-F	1/17/2025	SHARED TRANSPORTATION COSTS FOSTER STUDENT	525.00
					Vendor Total	**525.00**
	3/7/2025	1,447.35	PRKWY001-M	2/20/2025	SHARED TRANSPORTATION SIT STUDENTS	838.35
			PRKWY006-F	2/20/2025	SHARED TRANSPORTATION COSTS FOSTER STUDENT	609.00
					Vendor Total	**1,447.35**

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	4/11/2025	400.00	STCW INVI 2025	4/3/2025	CHAS WEST V BEST BALL INV - PSH	400.00
					Vendor Total	**400.00**
	4/11/2025	1,324.41	PRKWY002-M	3/10/2025	SHARED TRANSPORTATION COSTS FOR SIT STUDENT	778.41
			PRKWY007-F	3/10/2025	SHARED TRANSPORTATION COSTS FOSTER STUDENT	546.00
					Vendor Total	**1,324.41**
	4/25/2025	392.13	SCW V BSBALL 4/11/25	4/11/2025	SC WEST V BSBALL - PSH	392.13
					Vendor Total	**392.13**
	5/9/2025	325.00	SCSS-2025	5/1/2025	NORTH FOOTBALL VARSITY REGISTRATION	325.00
					Vendor Total	**325.00**
	5/9/2025	1,585.74	PRKWY003-M	4/15/2025	SHARED TRANSPORTATION SIT STUDENT	934.74
			PRKWY008-F	4/14/2025	SHARED TRANSPORTATION FOSTER STUDENT	651.00
					Vendor Total	**1,585.74**
	6/6/2025	1,467.06	PRKWY004-M	5/13/2025	BLANKET PO SHARED TRANSPORTATION SIT STUDENTS	1,215.06
			PRKWY009-F	5/13/2025	BLANKET PO SHARED TRANSPORTATION SIT STUDENTS	252.00
					Vendor Total	**1,467.06**
	6/13/2025	1,059.37	PRKWY005-M	6/5/2025	BLANKET PO SHARED TRANSPORTATION SIT STUDENTS	1,059.37
					Vendor Total	**1,059.37**
ST. CLAIR R -XIII SCHOOL DISTRICT	1/10/2025	300.00	STC V G WRES SCR2024	12/11/2024	ST CLAIR V G WRESTLING - PSH	300.00
					Vendor Total	**300.00**
	2/14/2025	400.00	ST.CL BWRES'25	1/16/2025	ST CLAIR CLASSIC B WRES - PWH	400.00
					Vendor Total	**400.00**
	4/11/2025	400.00	STC G WRES 1/24/25	4/8/2025	CLASSIC G WRES TOUR 1/24/25-PWH	400.00
					Vendor Total	**400.00**

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ST. FRANCIS BORGIA REGIONAL HIGH SCHOOL	3/7/2025	200.00	0000198	2/20/2025	V G BBALL TOURN - PSH	200.00
					Vendor Total	**200.00**
ST. JOHN VIANNEY HIGH SCHOOL	11/29/2024	1,100.00	2024 ANN WRES TOUR	11/15/2024	56TH VIANNEY V, JV WRES TOURN -PNH	550.00
			56TH ANN WREST 2025	11/19/2024	VIANNEY 56TH WRES TOURN JV, V-PWH	550.00
					Vendor Total	**1,100.00**
ST. JOHN, JAMES	5/9/2025	50.00	2025 WELLNESS	5/2/2025	2025 WELLNESS INCENTIVE	50.00
					Vendor Total	**50.00**
ST. JOSEPH'S ACADEMY	2/14/2025	425.25	SJA MIDW BBALL'25	1/9/2025	SJA MIDWEST BBALL INV-PSH	425.25
					Vendor Total	**425.25**
ST. JUDE'S CHILDRENS	1/10/2025	1,942.99	2024 DONATION	1/9/2025	PO ST JUDES DONATION	1,942.99
					Vendor Total	**1,942.99**
ST. LOUIS PUBLIC SCHOOLS	9/27/2024	9,181.00	[redacted]	7/29/2024	SLPS SHARED TRANSPORTATION OF SIT	720.00
			[redacted]	7/23/2024	SLPS SHARED TRANSPORTATION OF SIT	1,120.00
			[redacted]	7/23/2024	SLPS SHARED TRANSPORTATION OF SIT	1,440.00
			[redacted]	7/23/2024	SLPS SHARED TRANSPORTATION OF SIT	1,360.00
			[redacted]	7/23/2024	SLPS SHARED TRANSPORTATION OF SIT	1,180.00
			[redacted]	7/22/2024	SLPS SHARED TRANSPORTATION OF SIT	894.00
			[redacted]	7/23/2024	SLPS SHARED TRANSPORTATION OF SIT	833.00
			[redacted]	7/30/2024	SLPS SHARED TRANSPORTATION OF SIT	1,634.00
					Vendor Total	**9,181.00**

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	2/7/2025	1,726.00	[redacted]	1/15/2025	BLANKET PO SLPS SIT TRANSPORTATION 24-25 SY	1,726.00
					Vendor Total	**1,726.00**
	2/14/2025	1,347.50	[redacted]	1/15/2025	BLANKET PO SLPS SIT TRANSPORTATION 24-25 SY	1,347.50
					Vendor Total	**1,347.50**
	3/7/2025	1,855.00	[redacted]	1/15/2025	BLANKET PO SLPS SIT TRANSPORTATION 24-25 SY	1,855.00
					Vendor Total	**1,855.00**
	4/11/2025	850.50	[redacted]	3/5/2025	SHARED TRANSPORTATION COSTS SIT STUDENT	850.50
					Vendor Total	**850.50**
	4/25/2025	4,578.13	[redacted]	4/8/2025	BLANKET PO SLPS TRANSPORTATION 2024-2025 SIT/FOST.	619.84
			[redacted]	4/8/2025	BLANKET PO SLPS TRANSPORTATION 2024-2025 SIT/FOST.	649.36
			[redacted]	4/8/2025	BLANKET PO SLPS TRANSPORTATION 2024-2025 SIT/FOST.	665.75
			[redacted]	4/8/2025	BLANKET PO SLPS TRANSPORTATION 2024-2025 SIT/FOST.	711.66
			[redacted]	4/8/2025	BLANKET PO SLPS TRANSPORTATION 2024-2025 SIT/FOST.	760.90
			[redacted]	4/8/2025	BLANKET PO SLPS TRANSPORTATION 2024-2025 SIT/FOST.	987.10
			[redacted]	4/8/2025	BLANKET PO SLPS TRANSPORTATION 2024-2025 SIT/FOST.	183.52
					Vendor Total	**4,578.13**
	5/30/2025	1,883.25	[redacted]	4/12/2025	BLANKET PO SLPS TRANSPORTATION 2024-2025 SIT/FOST.	1,032.75
			[redacted]	4/12/2025	BLANKET PO SLPS TRANSPORTATION 2024-2025 SIT/FOST.	850.50
					Vendor Total	**1,883.25**
ST. LOUIS POST-DISPATCH	10/4/2024	442.20	CHS 2024-25 SUBSCRIP	9/5/2024	NEWSPAPER SUBSCRIPTION ACCT#725-000010486773	442.20
					Vendor Total	**442.20**
ST. LOUIS PRIORY SCHOOL	11/8/2024	225.00	MR XC OPEN 2024	10/23/2024	PRIORY XC V, JV BOYS - PSH	225.00
					Vendor Total	**225.00**

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	3/7/2025	158.93	PRI INV WRES 2025	2/14/2025	PRIORY INVIT WRES - PNH	158.93
					Vendor Total	**158.93**
ST. LOUIS SYMPHONY	9/13/2024	2,310.75	3421843	9/3/2024	CH - ORCHESTRA TICKETS	2,310.75
					Vendor Total	**2,310.75**
ST. LOUIS AREA BUSINESS HEALTH COALITION	12/20/2024	13,120.00	01/01/25-12/31/25	10/16/2024	MEMBERSHIP FEE 10/1/25-12/31/25	13,120.00
					Vendor Total	**13,120.00**
ST. LOUIS AREA FOOD BANK	10/17/2024	648.00	AOR145547-1	7/1/2024	BLANKET PO FOR PARKWAY FOOD PANTRY	648.00
					Vendor Total	**648.00**
	10/24/2024	1,079.71	AOR144959-1	7/1/2024	BLANKET PO FOR PARKWAY FOOD PANTRY	515.03
			AOR145250-1	7/1/2024	BLANKET PO FOR PARKWAY FOOD PANTRY	186.34
			AOR145490-1	7/1/2024	BLANKET PO FOR PARKWAY FOOD PANTRY	378.34
					Vendor Total	**1,079.71**
	4/3/2025	562.08	AOR-157189-1	2/13/2025	BLANKET PO FOR PARKWAY FOOD PANTRY	562.08
					Vendor Total	**562.08**
	5/1/2025	989.76	AOR157902-1	3/10/2025	BLANKET PO FOR PARKWAY FOOD PANTRY	750.00
			AOR158201-1	3/14/2025	BLANKET PO FOR PARKWAY FOOD PANTRY	239.76
					Vendor Total	**989.76**
	6/26/2025	162.36	AOR159022-1	4/10/2025	BLANKET PO FOR PARKWAY FOOD PANTRY	162.36
					Vendor Total	**162.36**
ST. LOUIS BOILER SUPPLY CO	7/26/2024	3,196.00	0613882-IN	7/8/2024	HVAC	3,196.00
					Vendor Total	**3,196.00**
	9/20/2024	176.25	0617044-IN	8/30/2024	HVAC SUPPLY	176.25
					Vendor Total	**176.25**
	11/8/2024	488.75	0618999-IN	10/1/2024	HVAC SUPPLIES	57.00
			0620296-IN	10/16/2024	HVAC-BOILER REPAIR SUPPLIES	431.75
					Vendor Total	**488.75**

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	12/6/2024	802.01	0622308-IN	11/11/2024	HVAC PARTS	183.40
			0623154-IN	11/19/2024	HVAC SUPPLIES	494.11
			0623882-IN	11/27/2024	VALVE ACTUATOR	124.50
					Vendor Total	**802.01**
	1/10/2025	3,152.34	0624521-IN	12/5/2024	HVAC PARTS	535.20
			0625090-IN	12/11/2024	HVAC SUPPLIES	660.33
			0625370-IN	12/13/2024	HVAC SUPPLIES	273.06
			0625371-IN	12/13/2024	HVAC SUPPLIES	236.25
			0625372-IN	12/13/2024	EMERGENCY-HVAC	1,447.50
					Vendor Total	**3,152.34**
	2/14/2025	331.63	0627764-IN	1/17/2025	SENSOR	110.00
			0628504-IN	1/23/2025	HVAC SUPPLIES	69.12
			0629220-IN	1/30/2025	HVAC SUPPLIES	152.51
					Vendor Total	**331.63**
	3/7/2025	2,201.10	0630243-IN	2/11/2025	HVAC SUPPLIES	880.44
			0631336-IN	2/24/2025	HVAC SUPPLIES	1,320.66
					Vendor Total	**2,201.10**
	4/11/2025	4,157.73	0632049-IN	3/4/2025	HVAC SUPPLIES	49.28
			0632050-IN	3/4/2025	HVAC PARTS	893.70
			0632199-IN	3/5/2025	HVAC SUPPLIES	424.27
			0632757-IN	3/12/2025	HVAC SUPPLIES	440.22
			0633109-IN	3/18/2025	FLAME SENSOR FOR BOILER	64.80
			0633221-IN	3/19/2025	EMERGENCY HVAC/PLUMBING PARTS	1,558.62
			0634065-IN	3/31/2025	FLOW SWITCH	642.60
			0634161-IN	4/1/2025	HOT WATER GAUGE	84.24
					Vendor Total	**4,157.73**
	5/9/2025	108.43	0634787-IN	4/9/2025	HVAC SUPPLIES	14.43
			0635873-IN	4/24/2025	AIR PRESSURE SWITCH-HVAC	94.00
					Vendor Total	**108.43**
	6/6/2025	344.19	0636624-IN	5/6/2025	HVAC SUPPLIES	344.19
					Vendor Total	**344.19**

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ST. LOUIS CARDINALS -GROUP SALES	8/23/2024	2,325.00	5393872	8/14/2024	FUNDRAISER STL CARDINALS 9/11/24 GAME - WEST HIGH	2,325.00
					Vendor Total	**2,325.00**
	6/6/2025	135.00	40426	2/27/2025	CALENDAR SALES FUNDRAISER COST	135.00
					Vendor Total	**135.00**
ST. LOUIS CNTY HEALTH DEPT	11/8/2024	100.00	IN0080735	9/5/2024	OPERATING PERMIT - #231 O FOOD TRUCK - FA0010085	100.00
					Vendor Total	**100.00**
	1/24/2025	193.00	IN0082323	12/10/2024	MCKELVEY PRIMARY - OPERATING PERMIT RENEWAL	193.00
					Vendor Total	**193.00**
	2/14/2025	708.00	IN0083173	2/11/2025	POOL PERMIT INVOICE	354.00
			IN0083458	2/11/2025	POOL PERMIT INVOICE	354.00
					Vendor Total	**708.00**
	3/7/2025	708.00	IN0083638	2/19/2025	POOL PERMIT	354.00
			IN0083639	2/19/2025	POOL PERMIT	354.00
					Vendor Total	**708.00**
	3/28/2025	100.00	IN0084172	3/24/2025	OPERATING PERMIT - ACCT AR0010520 FT#232 WHITE	100.00
					Vendor Total	**100.00**
	4/11/2025	5,404.00	IN0084214	4/8/2025	ST LOUIS COUNTY FS KITCHEN OPERATING PERMITS	193.00
			IN0084236	4/8/2025	ST LOUIS COUNTY FS KITCHEN OPERATING PERMITS	193.00
			IN0084241	4/8/2025	ST LOUIS COUNTY FS KITCHEN OPERATING PERMITS	193.00
			IN0084245	4/8/2025	ST LOUIS COUNTY FS KITCHEN OPERATING PERMITS	193.00
			IN0084337	4/8/2025	ST LOUIS COUNTY FS KITCHEN OPERATING PERMITS	193.00
			IN0084341	4/8/2025	ST LOUIS COUNTY FS KITCHEN OPERATING PERMITS	193.00
			IN0084363	4/8/2025	ST LOUIS COUNTY FS KITCHEN OPERATING PERMITS	193.00
			IN0084372	4/8/2025	ST LOUIS COUNTY FS KITCHEN OPERATING PERMITS	193.00

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			IN0084394	4/8/2025	ST LOUIS COUNTY FS KITCHEN OPERATING PERMITS	193.00
			IN0084401	4/8/2025	ST LOUIS COUNTY FS KITCHEN OPERATING PERMITS	193.00
			IN0084414	4/8/2025	ST LOUIS COUNTY FS KITCHEN OPERATING PERMITS	193.00
			IN0084415	4/8/2025	ST LOUIS COUNTY FS KITCHEN OPERATING PERMITS	193.00
			IN0084517	4/8/2025	ST LOUIS COUNTY FS KITCHEN OPERATING PERMITS	193.00
			IN0084518	4/8/2025	ST LOUIS COUNTY FS KITCHEN OPERATING PERMITS	193.00
			IN0084519	4/8/2025	ST LOUIS COUNTY FS KITCHEN OPERATING PERMITS	193.00
			IN0084520	4/8/2025	ST LOUIS COUNTY FS KITCHEN OPERATING PERMITS	193.00
			IN0084524	4/8/2025	ST LOUIS COUNTY FS KITCHEN OPERATING PERMITS	193.00
			IN0084525	4/8/2025	ST LOUIS COUNTY FS KITCHEN OPERATING PERMITS	193.00
			IN0084526	4/8/2025	ST LOUIS COUNTY FS KITCHEN OPERATING PERMITS	193.00
			IN0084530	4/8/2025	ST LOUIS COUNTY FS KITCHEN OPERATING PERMITS	193.00
			IN0084541	4/8/2025	ST LOUIS COUNTY FS KITCHEN OPERATING PERMITS	193.00
			IN0084549	4/8/2025	ST LOUIS COUNTY FS KITCHEN OPERATING PERMITS	193.00
			IN0084550	4/8/2025	ST LOUIS COUNTY FS KITCHEN OPERATING PERMITS	193.00
			IN0084551	4/8/2025	ST LOUIS COUNTY FS KITCHEN OPERATING PERMITS	193.00
			IN0084557	4/8/2025	ST LOUIS COUNTY FS KITCHEN OPERATING PERMITS	193.00
			IN0084564	4/8/2025	ST LOUIS COUNTY FS KITCHEN OPERATING PERMITS	193.00
			IN0084569	4/8/2025	ST LOUIS COUNTY FS KITCHEN OPERATING PERMITS	193.00
			IN6084512	4/8/2025	ST LOUIS COUNTY FS KITCHEN OPERATING PERMITS	193.00
					Vendor Total	**5,404.00**

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	4/18/2025	75.00	IN0085199	4/4/2025	CHS - CONCESSIONS FOOD PERMIT	75.00
					Vendor Total	**75.00**
ST. L CNTY TREASURER	11/22/2024	21,055.93	162597	11/6/2024	BLANKET PO FOR ST. LOUIS COUNTY PD	21,055.93
					Vendor Total	**21,055.93**
ST. LOUIS CNTY TREASURE	7/12/2024	1,700.96	159995	6/24/2024	ALCOHOL AND VAPE RETAILER COMPLIANCE CHECKS	1,700.96
					Vendor Total	**1,700.96**
	8/2/2024	681.52	150292	4/12/2023	COMPLIANCE CHECK, FIRST QUARTER	681.52
					Vendor Total	**681.52**
	8/16/2024	1,093.28	161045	8/13/2024	ALCOHOL AND VAPE RETAILER COMPLIANCE CHECKS	1,093.28
					Vendor Total	**1,093.28**
	10/25/2024	130.00	002680-12-24	10/1/2024	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	59.00
			003428-12-24	10/1/2024	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	71.00
					Vendor Total	**130.00**
	12/20/2024	3,281.00	001574-01-25	11/1/2024	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	10.00
			001923-01-25	11/1/2024	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	162.00
			002283-01-25	11/1/2024	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	40.00
			002336-01-25	11/1/2024	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	30.00
			002345-01-25	11/1/2024	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	198.00
			002384-01-25	11/1/2024	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	177.00
			002680-01-25	11/1/2024	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	367.00
			002682-01-25	11/1/2024	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	100.00
			002688-01-25	11/1/2024	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	40.00
			002925-01-25	11/1/2024	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	89.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			003426-01-25	11/1/2024	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	121.00
			003428-01-25	11/1/2024	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	423.00
			003620-01-25	11/1/2024	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	614.00
			004456-01-25	11/1/2024	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	30.00
			004478-01-25	11/1/2024	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	496.00
			004495-01-25	11/1/2024	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	118.00
			004802-01-25	11/1/2024	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	207.00
			006189-01-25	11/1/2024	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	59.00
					Vendor Total	**3,281.00**
	1/31/2025	120.00	006501-03-25	1/1/2025	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	120.00
					Vendor Total	**120.00**
	4/25/2025	71.00	003428-06-25	4/1/2025	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	71.00
					Vendor Total	**71.00**
	5/16/2025	798.00	001923-07-25	5/1/2025	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	142.00
			002345-07-25	5/1/2025	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	148.00
			002680-07-25	5/1/2025	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	71.00
			002925-07-25	5/1/2025	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	59.00
			003426-07-25	5/1/2025	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	71.00
			004478-07-25	5/1/2025	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	248.00
			006904-07-25	5/1/2025	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	59.00
					Vendor Total	**798.00**
ST. LOUIS COMM COLLEGE-MERAMEC	8/2/2024	1,885.00	SPRING 2024	6/30/2024	SPRING 2024 ACCRUAL FROM PO 62250042	1,885.00

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					Vendor Total	**1,885.00**
	8/2/2024	4,376.11	STUDENT TUITION 2024	7/1/2024	BLANKET PO -ST. LOUIS COMMUNITY COLLEGE - TUITION	4,376.11
					Vendor Total	**4,376.11**
	11/8/2024	57,872.81	202430-A308	10/7/2024	BLANKET PO -ST. LOUIS COMMUNITY COLLEGE - TUITION	57,872.81
					Vendor Total	**57,872.81**
	12/13/2024	102.50	A308-202430LD	12/6/2024	BLANKET PO -ST. LOUIS COMMUNITY COLLEGE - TUITION	102.50
					Vendor Total	**102.50**
	4/25/2025	79,659.69	A308-202510	4/21/2025	BLANKET PO -ST. LOUIS COMMUNITY COLLEGE - TUITION	79,659.69
					Vendor Total	**79,659.69**
ST. LOUIS COMPOSTING	11/8/2024	1,545.30	INV250201	10/1/2024	ATHLETIC SOIL MIX	757.50
			INV251534	10/4/2024	ATHLETIC SOIL MIX	393.90
			INV251536	10/4/2024	ATHLETIC SOIL MIX	393.90
					Vendor Total	**1,545.30**
	12/6/2024	757.50	INV253173	10/9/2024	ATHLETIC SOIL MIX	757.50
					Vendor Total	**757.50**
ST. LOUIS COUNCIL CONSTR CONSUMERS	1/10/2025	2,035.00	248388	1/1/2025	YEARLY DUES FOR MEMBERSHIP	2,035.00
					Vendor Total	**2,035.00**
ST. LOUIS COUNTY ELECTION BOARD	3/14/2025	78,102.52	25089	2/24/2025	APRIL 8, 2025 ELECTION COSTS	78,102.52
					Vendor Total	**78,102.52**
ST. LOUIS MANAGEMENT GROUP, INC.	5/9/2025	15,000.00	INV-230	4/17/2025	CONSULT AND COLLABORATION ON DUAL ENROLL PROGRAMS	10,000.00
			INV-231	4/17/2025	PROFESSIONAL SERVICES FOR L PERKINS BY J STANFILL	5,000.00
					Vendor Total	**15,000.00**
UPS - DO NOT USE!!!	7/26/2024	335.50	73537	6/30/2024	POSTAL SORTING CHARGES	335.50
					Vendor Total	**335.50**
	8/30/2024	335.50	73537 CORR	8/26/2024	MAILED TO UPS IN ERROR	335.50
					Vendor Total	**335.50**
	9/6/2024	282.00	73730	7/31/2024	BLANKET PO FOR PRESORT INC	282.00
					Vendor Total	**282.00**

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	9/20/2024	274.25	73937	8/31/2024	BLANKET PO FOR PRESORT INC	274.25
					Vendor Total	**274.25**
	10/11/2024	228.50	74147	9/30/2024	BLANKET PO FOR PRESORT INC	228.50
					Vendor Total	**228.50**
	11/15/2024	317.25	74347	10/31/2024	BLANKET PO FOR PRESORT INC	317.25
					Vendor Total	**317.25**
	12/13/2024	214.00	74597	11/30/2024	BLANKET PO FOR PRESORT INC	214.00
					Vendor Total	**214.00**
	1/17/2025	188.50	74807	12/31/2024	BLANKET PO FOR PRESORT INC	188.50
					Vendor Total	**188.50**
	2/7/2025	203.25	75022	1/31/2025	BLANKET PO FOR PRESORT INC	203.25
					Vendor Total	**203.25**
	3/14/2025	2,367.76	359811	2/25/2025	BLANKET PO FOR PRESORT INC	2,153.51
			75230	2/28/2025	BLANKET PO FOR PRESORT INC	214.25
					Vendor Total	**2,367.76**
	4/11/2025	924.49	75437	3/31/2025	BLANKET PO FOR PRESORT INC	924.49
					Vendor Total	**924.49**
ST. LOUIS RECHARGE AND FIRE CONTROL	8/15/2024	7,866.25	64450	7/1/2024	ANNUAL EMERGENCY EXIT AND COMBO LIGHT INSPECTIONS	585.50
			64452	7/1/2024	ANNUAL EMERGENCY EXIT AND COMBO LIGHT INSPECTIONS	426.00
			64454	7/1/2024	ANNUAL EMERGENCY EXIT AND COMBO LIGHT INSPECTIONS	585.50
			64456	7/1/2024	ANNUAL EMERGENCY EXIT AND COMBO LIGHT INSPECTIONS	294.00
			64460	7/1/2024	ANNUAL EMERGENCY EXIT AND COMBO LIGHT INSPECTIONS	200.50
			64462	7/1/2024	ANNUAL EMERGENCY EXIT AND COMBO LIGHT INSPECTIONS	426.00
			64465	7/1/2024	ANNUAL EMERGENCY EXIT AND COMBO LIGHT INSPECTIONS	305.00
			64467	7/1/2024	ANNUAL EMERGENCY EXIT AND COMBO LIGHT INSPECTIONS	514.00
			64468	7/1/2024	ANNUAL EMERGENCY EXIT AND COMBO LIGHT INSPECTIONS	233.50

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			64648	7/1/2024	ANNUAL EMERGENCY EXIT AND COMBO LIGHT INSPECTIONS	376.50
			64650	7/1/2024	ANNUAL EMERGENCY EXIT AND COMBO LIGHT INSPECTIONS	305.00
			64652	7/1/2024	ANNUAL EMERGENCY EXIT AND COMBO LIGHT INSPECTIONS	200.50
			64654	7/1/2024	ANNUAL EMERGENCY EXIT AND COMBO LIGHT INSPECTIONS	365.50
			64656	7/1/2024	ANNUAL EMERGENCY EXIT AND COMBO LIGHT INSPECTIONS	283.00
			64658	7/1/2024	ANNUAL EMERGENCY EXIT AND COMBO LIGHT INSPECTIONS	272.00
			64660	7/1/2024	ANNUAL EMERGENCY EXIT AND COMBO LIGHT INSPECTIONS	321.50
			64662	7/1/2024	ANNUAL EMERGENCY EXIT AND COMBO LIGHT INSPECTIONS	387.50
			64793	8/6/2024	FIRE SUPPRESSION TESTING 2X YEARLY	255.50
			64794	8/6/2024	FIRE SUPPRESSION TESTING 2X YEARLY	241.00
			64795	8/6/2024	FIRE SUPPRESSION TESTING 2X YEARLY	197.50
			64803	8/6/2024	FIRE SUPPRESSION TESTING 2X YEARLY	139.50
			64804	8/6/2024	FIRE SUPPRESSION TESTING 2X YEARLY	270.00
			64805	8/6/2024	FIRE SUPPRESSION TESTING 2X YEARLY	307.00
			64864	8/7/2024	ANNUAL EMERGENCY EXIT AND COMBO LIGHT INSPECTIONS	374.25
					Vendor Total	**7,866.25**
	9/5/2024	16,038.35	64389	7/1/2024	ANNUAL EMERGENCY EXIT AND COMBO LIGHT INSPECTIONS	613.00
			64390	7/1/2024	FIRE EXTINGUISHERS AND SERVICE	214.50
			64391	7/1/2024	FIRE EXTINGUISHERS AND SERVICE	474.00
			64392	7/1/2024	ANNUAL EMERGENCY EXIT AND COMBO LIGHT INSPECTIONS	503.00
			64393	7/1/2024	ANNUAL EMERGENCY EXIT AND COMBO LIGHT INSPECTIONS	855.00
			64394	7/1/2024	FIRE EXTINGUISHERS AND SERVICE	1,584.75

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			64441	7/1/2024	E-FIXTURE INSPECTION	767.00
			64442	7/1/2024	FIRE EXTINGUISHERS AND SERVICE	444.50
			64443	7/1/2024	FIRE EXTINGUISHERS AND SERVICE	1,101.50
			64444	7/1/2024	ANNUAL EMERGENCY EXIT AND COMBO LIGHT INSPECTIONS	1,317.00
			64445	7/1/2024	FIRE EXTINGUISHERS AND SERVICE	1,119.40
			64446	7/1/2024	ANNUAL EMERGENCY EXIT AND COMBO LIGHT INSPECTIONS	745.00
			64447	7/1/2024	ANNUAL EMERGENCY EXIT AND COMBO LIGHT INSPECTIONS	222.50
			64448	7/1/2024	FIRE EXTINGUISHERS AND SERVICE	580.00
			64449	7/1/2024	FIRE EXTINGUISHERS AND SERVICE	250.00
			64451	7/1/2024	FIRE EXTINGUISHERS AND SERVICE	180.25
			64453	7/1/2024	FIRE EXTINGUISHERS AND SERVICE	258.50
			64455	7/1/2024	FIRE EXTINGUISHERS AND SERVICE	182.00
			64457	7/1/2024	FIRE EXTINGUISHERS AND SERVICE	97.50
			64459	7/1/2024	FIRE EXTINGUISHERS AND SERVICE	210.75
			64461	7/1/2024	FIRE EXTINGUISHERS AND SERVICE	156.00
			64463	7/1/2024	FIRE EXTINGUISHERS AND SERVICE	88.00
			64466	7/1/2024	FIRE EXTINGUISHERS AND SERVICE	76.00
			64469	7/1/2024	FIRE EXTINGUISHERS AND SERVICE	201.00
			64606	7/1/2024	FIRE EXTINGUISHERS AND SERVICE	487.50
			64608	7/1/2024	FIRE EXTINGUISHERS AND SERVICE	243.50
			64609	7/1/2024	ANNUAL EMERGENCY EXIT AND COMBO LIGHT INSPECTIONS	371.00
			64610	7/1/2024	ANNUAL EMERGENCY EXIT AND COMBO LIGHT INSPECTIONS	365.50
			64639	7/1/2024	ANNUAL EMERGENCY EXIT AND COMBO LIGHT INSPECTIONS	349.00
			64647	7/1/2024	FIRE EXTINGUISHERS AND SERVICE	170.25
			64649	7/1/2024	FIRE EXTINGUISHERS AND SERVICE	235.75
			64651	7/1/2024	FIRE EXTINGUISHERS AND SERVICE	130.50
			64653	7/1/2024	FIRE EXTINGUISHERS AND SERVICE	220.00
			64655	7/1/2024	FIRE EXTINGUISHERS AND SERVICE	114.20

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			64657	7/1/2024	FIRE EXTINGUISHERS AND SERVICE	109.00
			64659	7/1/2024	FIRE EXTINGUISHERS AND SERVICE	113.25
			64661	7/1/2024	FIRE EXTINGUISHERS AND SERVICE	44.00
			64670	7/1/2024	FIRE EXTINGUISHERS AND SERVICE	596.75
			64814	7/1/2024	E-FIXTURE INSPECTION	107.00
			65013	7/1/2024	ANNUAL EMERGENCY EXIT AND COMBO LIGHT INSPECTIONS	140.00
					Vendor Total	**16,038.35**
	9/19/2024	6,650.00	64924	8/22/2024	FIRE EXTINGUISHERS AND SERVICE	6,650.00
					Vendor Total	**6,650.00**
	9/26/2024	378.00	65203	9/12/2024	FIRE EXTINGUISHERS AND SERVICE	56.00
			65204	9/12/2024	FIRE EXTINGUISHERS AND SERVICE	45.00
			65205	9/12/2024	FIRE EXTINGUISHERS AND SERVICE	277.00
					Vendor Total	**378.00**
	10/24/2024	257.00	65391	10/3/2024	FIRE EXTINGUISHERS AND SERVICE	106.00
			65399	10/3/2024	FIRE EXTINGUISHERS AND SERVICE	106.00
			65400	10/3/2024	FIRE EXTINGUISHERS AND SERVICE	45.00
					Vendor Total	**257.00**
	10/31/2024	1,174.26	64458	7/1/2024	E-FIXTURE INSP	134.50
			65223	9/20/2024	FIRE SUPPRESSION SYSTEM TANK NH PRESCHOOL KITCHEN	1,039.76
					Vendor Total	**1,174.26**
	2/27/2025	1,074.00	66183	2/17/2025	FIRE SUPPRESSION TESTING 2X YEARLY	277.50
			66184	2/17/2025	FIRE SUPPRESSION TESTING 2X YEARLY	187.50
			66185	2/17/2025	FIRE SUPPRESSION TESTING 2X YEARLY	234.00
			66186	2/17/2025	6 BURNER RANGE INSPECTION	125.50
			66187	2/17/2025	FIRE SUPPRESSION TESTING 2X YEARLY	249.50
					Vendor Total	**1,074.00**
	5/22/2025	195.00	66870	5/2/2025	FIRE EXTINGUISHERS AND SERVICE	195.00
					Vendor Total	**195.00**

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ST. LOUIS SHAKESPEARE FESTIVAL	12/6/2024	500.00	1068	10/1/2024	CHS - WORKSHOPS FOR MACBETH	500.00
					Vendor Total	**500.00**
ST. LOUIS SPORTSWEAR, INC.	12/19/2024	896.00	62420	11/21/2024	STRINGS CAMP ANNUAL SHIRT ORDER	896.00
					Vendor Total	**896.00**
	1/10/2025	1,037.50	61830	8/13/2024	STAFF TSHIRTS	1,037.50
					Vendor Total	**1,037.50**
	1/16/2025	77.00	62006	9/13/2024	STAFF TSHIRTS	77.00
					Vendor Total	**77.00**
	1/23/2025	310.50	62188	10/11/2024	CHOIR T-SHIRTS	310.50
					Vendor Total	**310.50**
ST. LOUIS STRING COLLECTIVE	9/20/2024	300.00	1294	8/1/2024	STRING CAMP PERFORMANCE DISTRICT LEVEL	300.00
					Vendor Total	**300.00**
	12/6/2024	200.00	1320	11/7/2024	TEACHING IMPROVE & PLAYING STYLES WORKSHOP	200.00
					Vendor Total	**200.00**
	5/9/2025	600.00	1355	4/17/2025	1355 PERFORMANCE & WORKSHOP W/ STUDENTS	600.00
					Vendor Total	**600.00**
ST. LOUIS SUBURBAN MMEA DISTRICT 5	11/8/2024	495.00	000247	10/28/2024	BAND MS HONOR GROUPS AUDITION FEES NEM	405.00
			000271	10/28/2024	ORCHESTRA ALL SUBURBAN TRY OUTS	90.00
					Vendor Total	**495.00**
	11/15/2024	300.00	000294	11/5/2024	HS CONCERT/JAZZ BAND AUDITION FEES NHS	300.00
					Vendor Total	**300.00**
	3/7/2025	150.00	000317	2/19/2025	HS HONORS ORCHESTRA AUDITION FEES (NH)	150.00
					Vendor Total	**150.00**
	4/18/2025	30.00	000404	4/8/2025	MS SOLO/ENSEMBLE REG FEE	30.00
					Vendor Total	**30.00**
	6/13/2025	300.00	000377	2/20/2025	CHOIR LARGE GROUP ENSEMBLE FEE	300.00
					Vendor Total	**300.00**

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	6/27/2025	285.00	000249	10/23/2024	AUDITION FEE	60.00
			000406	4/8/2025	AUDITION FEE	225.00
					Vendor Total	**285.00**
ST. LUKES WORKPLACE HEALTH	4/11/2025	370.00	302295	12/18/2024	DRUG SCREEN	280.00
			310109	4/6/2025	DRUG SCREEN	90.00
					Vendor Total	**370.00**
	6/20/2025	90.00	294996	5/22/2025	DRUG SCREEN	90.00
					Vendor Total	**90.00**
ST. MARY'S SOUTH SIDE CATHOLIC ATHLETICS	2/14/2025	431.66	SOUTH SIDE INV2025	1/24/2025	ST MARYS SOUTH SIDE WRES - PSH	431.66
					Vendor Total	**431.66**
	4/4/2025	215.83	2	1/25/2025	SOUTHSIDE CATH WRESTLING TOURN-PNH	215.83
					Vendor Total	**215.83**
STAFFORD, KATHRYN	8/9/2024	329.88	062624 TRAVEL	6/30/2024	062624 TRAVEL- ISTE, DENVER, CO	329.88
					Vendor Total	**329.88**
	9/20/2024	28.12	REIMB 082624	8/28/2024	MAKER SPACE SUPPLIES	28.12
					Vendor Total	**28.12**
	12/6/2024	24.98	REIMB 102724	10/27/2024	REIMBURSEMENT FOR MAKER SPACE SUPPLIES	24.98
					Vendor Total	**24.98**
	1/10/2025	39.31	REIMB 112424	12/10/2024	REIMBURSEMENT FOR MAKER SPACE/LIBRARY	39.31
					Vendor Total	**39.31**
STAFFORD-SMITH, INC.	11/8/2024	6,775.00	5074413	9/16/2024	ICE MACHINE FOR SCIENCE DEPT.-SOUTH HIGH	6,775.00
					Vendor Total	**6,775.00**
STANFILL, JENNIFER	7/12/2024	132.66	053124 TRAVEL	6/25/2024	053124 MILEAGE	44.89
			063024 TRAVEL	6/25/2024	063024 MILEAGE	87.77
					Vendor Total	**132.66**
STAPLES TECHNOLOGY SOLUTIONS	7/12/2024	884.80	RBZ551	7/1/2024	COMPUTERS	884.80

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					Vendor Total	**884.80**
	8/2/2024	1,555,415.00	PXJ800	4/16/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	137,700.00
			PYT715	5/3/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	(7,650.00)
			REF318	5/22/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,425,365.00
					Vendor Total	**1,555,415.00**
	8/2/2024	32,472.30	RCP678	7/8/2024	COMPUTERS	32,472.30
					Vendor Total	**32,472.30**
	9/6/2024	5,065.63	REE734	7/31/2024	COMPUTERS	1,462.72
			REF982	7/31/2024	COMPUTERS	968.14
			REL916	8/5/2024	COMPUTERS	1,277.49
			RFM907	8/19/2024	COMPUTERS	1,230.88
			RGB186	8/27/2024	COMPUTERS	126.40
					Vendor Total	**5,065.63**
	9/20/2024	1,120.13	RGB266	8/27/2024	COMPUTERS	662.70
			RGR739	9/5/2024	COMPUTERS	425.83
			RHD878	9/12/2024	COMPUTERS	31.60
					Vendor Total	**1,120.13**
	10/17/2024	383.75	RHY960 CORR	9/24/2024	COMPUTERS	383.75
					Vendor Total	**383.75**
	11/8/2024	640.75	RKP597	10/17/2024	ADAPER FOR LIBRARY CIRCULATION REFRESH	609.15
			RLL486	10/29/2024	GOOGLE CHROME OS MANAGEMENT	31.60
					Vendor Total	**640.75**
	1/10/2025	1,661.40	RPB177	12/9/2024	COMPUTERS	1,535.00
			RPF089	12/11/2024	COMPUTERS	126.40
					Vendor Total	**1,661.40**
	2/14/2025	25.12	RSZ805	1/27/2025	ASSET TAGGING & ENROLLMENT ON 2 DEVICES	25.12
					Vendor Total	**25.12**

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	3/21/2025	121,040.00	RVU142	3/7/2025	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	121,040.00
					Vendor Total	**121,040.00**
	4/11/2025	69,370.00	RVU391	3/7/2025	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	69,370.00
					Vendor Total	**69,370.00**
	4/25/2025	1,109,920.00	RYV276	4/22/2025	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,109,920.00
					Vendor Total	**1,109,920.00**
	6/6/2025	45,834.72	RZU087	5/7/2025	COMPUTERS	19,746.72
			RZV413	5/7/2025	COMPUTERS	1,728.00
			SAD255	5/13/2025	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	24,360.00
					Vendor Total	**45,834.72**
	6/13/2025	3,062.58	SBP286	6/5/2025	COMPUTERS	3,062.58
					Vendor Total	**3,062.58**
STARBEAM LIGHTING LLC	9/20/2024	1,123.26	042146	8/6/2024	BALLAST SUPPLIES	631.50
			043070	9/11/2024	HEAT LAMP - STOCK	491.76
					Vendor Total	**1,123.26**
	10/4/2024	1,657.04	043159	9/4/2024	VARIOUS LED LAMPS	1,160.00
			043177	9/4/2024	VARIOUS LED LAMPS	125.04
			043177-01	9/16/2024	VARIOUS LED LAMPS	24.00
			043523	9/16/2024	VARIOUS LED LAMPS	348.00
					Vendor Total	**1,657.04**
	11/8/2024	711.23	043177-02	10/8/2024	VARIOUS LED LAMPS	26.64
			043653	9/25/2024	VARIOUS LED LAMPS	300.77
			043887	10/8/2024	VARIOUS LED LAMPS	126.00
			044552	10/21/2024	VARIOUS LED LAMPS	24.00
			044705	10/25/2024	VARIOUS LED LAMPS	233.82
					Vendor Total	**711.23**
	12/6/2024	196.64	045669	11/19/2024	VARIOUS LED LAMPS	71.60
			045671	11/19/2024	VARIOUS LED LAMPS	127.20
			045760	11/20/2024	VARIOUS LED LAMPS	(2.16)

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					Vendor Total	**196.64**
	1/10/2025	718.88	043071	12/11/2024	HEAT LAMP FOR DW STEAMTABLES - WAREHOUSE INV	655.68
			046091	12/3/2024	VARIOUS LED LAMPS	63.20
					Vendor Total	**718.88**
	2/14/2025	1,213.52	047081	1/13/2025	VARIOUS LED LAMPS	855.00
			047413	1/28/2025	VARIOUS LED LAMPS	83.52
			047525	2/4/2025	ELECTRIC-DIMMABLE POWER SUPPLY	275.00
					Vendor Total	**1,213.52**
	4/11/2025	4,078.38	048800	3/12/2025	VARIOUS LED LAMPS	70.80
			048882	3/19/2025	ELECTRICAL PARTS TO REPAIR DISTRICT PARKING LIGHTS	2,820.00
			048953	3/19/2025	VARIOUS LED LAMPS	667.35
			048955	3/19/2025	DIMMING LED DRIVER	520.23
					Vendor Total	**4,078.38**
	5/9/2025	1,541.50	049480	4/15/2025	ELECTRICAL-LIGHTS	1,376.00
			049743	4/9/2025	WO#7857878 SHS	89.50
			049898	4/11/2025	VARIOUS LED LAMPS	76.00
					Vendor Total	**1,541.50**
	6/6/2025	1,269.18	048708	5/23/2025	LED LIGHTS FOR WEST HIGH	276.00
			050381	5/2/2025	LIGHTS-POWER SUPPLY	520.18
			050478	5/5/2025	HEATLAMP STOCK	333.00
			050639	5/9/2025	FLUORESCENT LIGHTS	140.00
					Vendor Total	**1,269.18**
	6/13/2025	81.84	050883	5/13/2025	VARIOUS LED LAMPS	45.00
			051144	5/23/2025	VARIOUS LED LAMPS	36.84
					Vendor Total	**81.84**
	6/20/2025	111.36	051122	5/30/2025	VARIOUS LED LAMPS	111.36
					Vendor Total	**111.36**
	6/27/2025	2,820.00	051207	6/4/2025	ELECTRICAL	2,820.00
					Vendor Total	**2,820.00**

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START 2 FINISH LLC	9/6/2024	800.00	2024 FFCCA PARKWAY N	8/13/2024	Fleet Feet XC Classic B, G - PNH	400.00
			2024 FFCCA PARKWAY S	8/14/2024	FLEET FEET XC CLASSIC PSH	400.00
					Vendor Total	**800.00**
	10/4/2024	500.00	2024 PARKWAY NORTH	9/25/2024	5K RACE FUNDRAISER FOR SL/SO DAY	500.00
					Vendor Total	**500.00**
	1/10/2025	1,213.00	2024 PARKWAY NORTH 2	11/12/2024	5K RACE FUNDRAISER FOR SL/SO DAY	1,213.00
					Vendor Total	**1,213.00**
STATE MOTOR & CONTROL SOLUTIONS	2/14/2025	379.89	4755352	12/16/2024	THERMAL RELAY	124.96
			4776306	1/24/2025	ELECTRIC SUPPLIES FOR POOLS	178.15
			4778969	1/29/2025	ELECTRIC SUPPLIES FOR POOLS	(178.15)
			4778970	1/29/2025	ELECTRIC SUPPLIES FOR POOLS	164.03
			4782615	2/4/2025	HVAC PART	90.90
					Vendor Total	**379.89**
	5/9/2025	248.54	4829276	4/17/2025	ELECTRICAL-CONTACTOR & INTERLOCK	248.54
					Vendor Total	**248.54**
	6/6/2025	264.09	4843187	5/9/2025	HVAC PARTS-WREN HOLLOW	264.09
					Vendor Total	**264.09**
STEELE, CARRIE	6/6/2025	17.49	040925 TRAVEL	5/8/2025	040925 TRAVEL- LIBERTY SITE VISIT, LIBERTY, MO	17.49
					Vendor Total	**17.49**
STEEP, MICHAEL	6/6/2025	122.50	043025 TRAVEL	5/8/2025	043025 MILEAGE	122.50
					Vendor Total	**122.50**
STEININGER, SALLY	12/6/2024	27.31	REIMB 102824 LAB FEE	10/28/2024	REIMB 102824 LAB SUPPLIES SCHNUCKS	27.31
					Vendor Total	**27.31**
STEMFINITY LLC	9/6/2024	4,823.00	39735A	7/31/2024	SCIENCE CHS	1,446.90
			39738A	7/31/2024	SCIENCE SHS	1,929.20

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			39739A	7/31/2024	SCIENCE WHS	1,446.90
					Vendor Total	**4,823.00**
	11/8/2024	66.80	39738BZ	10/25/2024	SCIENCE SHS	66.80
					Vendor Total	**66.80**
	12/6/2024	213.80	39735BZ	10/29/2024	SCIENCE CHS	160.36
			39739BZ	11/5/2024	SCIENCE WHS	53.44
					Vendor Total	**213.80**
	2/14/2025	53.44	39740	11/5/2024	SCIENCE NHS	53.44
					Vendor Total	**53.44**
	4/11/2025	3,285.90	43801	3/19/2025	PRINTERS	1,859.95
			46382	3/19/2025	PRINTERS	1,425.95
					Vendor Total	**3,285.90**
	6/20/2025	8,159.95	44882	6/11/2025	OZOBOT ARI CLASSROOM KITS	8,159.95
					Vendor Total	**8,159.95**
STEPHANIE LYNN GUMMERSHEIMER	4/11/2025	250.00	Gummersheimer2-22	2/22/2025	PIANO ACCOMPANIST CHARGES	250.00
					Vendor Total	**250.00**
STERN, EVAN	6/6/2025	8.70	032525 TRAVEL	5/27/2025	032525 TRAVEL, DECA STATE, KANSAS CITY, MO	8.70
					Vendor Total	**8.70**
STEVE WEISS MUSIC	8/2/2024	760.00	INV1279832.1	7/11/2024	MUSICAL INSTRUMENTS	760.00
					Vendor Total	**760.00**
	12/6/2024	17,698.00	INV1283265.1	10/31/2024	MUSICAL INSTRUMENTS	17,698.00
					Vendor Total	**17,698.00**
STEVEN STAICOFF	4/11/2025	220.00	1002	4/1/2025	SONGWRITING WORKSHOPS	220.00
					Vendor Total	**220.00**
STEVENS, DENISE	1/10/2025	135.00	REIMB 112224	12/11/2024	REIMBURSEMENT FOR OASIS TSHIRT	135.00
					Vendor Total	**135.00**
STEVENSON, MILTON	12/6/2024	29.97	REIMB 112524	11/25/2024	ART ROOM SUPPLIES	29.97
					Vendor Total	**29.97**

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STEWART, BENJAMIN PETER	11/8/2024	465.00	11164	10/24/2024	WH FULL TOURN SERVICES	465.00
					Vendor Total	**465.00**
STEWART, DAVID	7/12/2024	283.87	062024 TRAVEL	6/30/2024	MAACCE CONFERENCE	283.87
					Vendor Total	**283.87**
STEWART, RUSSELL B.	8/30/2024	90.00	1082324	8/23/2024	SUPPORT STAFF FOR PWH GAME 8/23/24	90.00
					Vendor Total	**90.00**
	9/6/2024	171.00	2082324	8/30/2024	STAFF SUPPORT 8/30/24 GAME	171.00
					Vendor Total	**171.00**
	9/20/2024	624.00	5092024	9/5/2024	SOFTBALL TOURN SUPPORT SEPT 2024	480.00
			9092024	9/9/2024	GAME SUPPORT 9/9/24 - PWH	144.00
					Vendor Total	**624.00**
	10/4/2024	126.00	10162024	9/16/2024	SUPPORT STAFF FOR 9/16 GAME	126.00
					Vendor Total	**126.00**
	11/8/2024	252.00	118102824	10/28/2024	BLANKET ORDER FOR GAMES, PARKING, GATE WORKERS	252.00
					Vendor Total	**252.00**
	11/8/2024	1,723.50	100100524	10/10/2024	BLANKET ORDER FOR GAMES, PARKING, GATE WORKERS	927.00
			10092024	9/20/2024	BLANKET ORDER FOR GAMES, PARKING, GATE WORKERS	234.00
			10092624	9/30/2024	BLANKET ORDER FOR GAMES, PARKING, GATE WORKERS	562.50
					Vendor Total	**1,723.50**
	1/10/2025	519.00	1101024	10/10/2024	BLANKET ORDER FOR GAMES, PARKING, GATE WORKERS	108.00
			1201028	10/28/2024	BLANKET ORDER FOR GAMES, PARKING, GATE WORKERS	411.00
					Vendor Total	**519.00**
	6/6/2025	1,333.07	052425	5/24/2025	SUPPORT STAFF DIST SOCCER - PWH	399.44
			41725	4/18/2025	GAME SUPPORT APRIL 2025-PCH	558.25
			51825	5/18/2025	SUPPORT STAFF TRCK-PCH	375.38
					Vendor Total	**1,333.07**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
STILLWELL, JULIA	10/4/2024	53.60	083124 TRAVEL	9/16/2024	AUGUST 2024 MILEAGE	53.60
					Vendor Total	**53.60**
	11/8/2024	101.84	093024 TRAVEL	10/23/2024	093024 MILEAGE	101.84
					Vendor Total	**101.84**
	1/10/2025	248.67	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	112.56
			113024 TRAVEL	12/20/2024	113024 MILEAGE	91.12
			REIMB-12.20.24	12/17/2024	PLOY FILL FOR FACS CLASS - AMAZON ORDER LOST	44.99
					Vendor Total	**248.67**
	3/7/2025	75.04	123124 TRAVEL	1/30/2025	DECEMBER 2024 MILEAGE	75.04
					Vendor Total	**75.04**
	4/11/2025	78.40	013125 TRAVEL	3/10/2025	JAN 2025 MILEAGE	78.40
					Vendor Total	**78.40**
	5/9/2025	168.00	022825 TRAVEL	4/11/2025	FEB 2025 MILEAGE	89.60
			033125 TRAVEL	4/11/2025	MARCH 2025 MILEAGE	78.40
					Vendor Total	**168.00**
	6/6/2025	109.20	043025 TRAVEL	5/27/2025	043025 MILEAGE	109.20
					Vendor Total	**109.20**
	6/20/2025	112.00	053125 TRAVEL	6/11/2025	MAY 2025 MILEAGE	112.00
					Vendor Total	**112.00**
STL SHIRT CO.	8/29/2024	1,202.50	43883	8/1/2024	SCHOOL SHIRTS FOR 24-25	1,202.50
					Vendor Total	**1,202.50**
MONSTER TREE SERVICE OF ST. LOUIS	9/20/2024	26,550.00	8984	6/26/2024	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	2,700.00
			9001	7/1/2024	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	1,500.00
			9116	7/16/2024	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	5,700.00

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			9251	7/27/2024	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	5,900.00
			9372	8/8/2024	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	4,350.00
			9373	8/19/2024	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	5,400.00
			9561	9/9/2024	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	1,000.00
					Vendor Total	**26,550.00**
	1/10/2025	17,735.00	10081	11/30/2024	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	3,870.00
			10147	12/27/2024	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	10,850.00
			9853-SO	10/30/2024	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	1,860.00
			9929-SO	11/12/2024	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	1,155.00
					Vendor Total	**17,735.00**
	2/14/2025	600.00	10222	1/9/2025	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	600.00
					Vendor Total	**600.00**
	4/11/2025	10,740.00	10374	3/19/2025	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	1,200.00
			10473	3/24/2025	6 TREES REMOVAL NORTH HIGH PROJECT# 562301B	9,540.00
					Vendor Total	**10,740.00**
STORK, PAMELA	7/19/2024	17.42	061324 TRAVEL	6/30/2024	SUPPORT STAFF CONF, ST. LOUIS, MO	17.42
					Vendor Total	**17.42**
STRACKELJAHN FARMS	11/8/2024	350.00	953	10/23/2024	PUMPKINS	350.00
					Vendor Total	**350.00**
STRAIGHTUP SOLAR, LLC	7/26/2024	15,956.00	23879	7/10/2024	PM FOR SOLAR ARRAYS AT WHS, SHS, GTE, WRE, MCP	4,598.00
			31707	7/17/2024	SOLAR PANEL SERVICES	11,358.00
					Vendor Total	**15,956.00**
	8/23/2024	13,419.00	31703	8/14/2024	SOLAR PANEL SERVICES	13,419.00
					Vendor Total	**13,419.00**

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	8/30/2024	15,420.50	31705	8/21/2024	SOLAR PANEL SERVICES	15,420.50
					Vendor Total	**15,420.50**
	9/20/2024	11,358.00	31708	9/12/2024	SOLAR PANEL SERVICES	11,358.00
					Vendor Total	**11,358.00**
	10/4/2024	11,603.50	30084	9/10/2024	SOLAR PANEL SERVICES	11,603.50
					Vendor Total	**11,603.50**
	11/15/2024	13,419.00	31704	10/18/2024	SOLAR PANEL SERVICES	13,419.00
					Vendor Total	**13,419.00**
	2/14/2025	575.00	33589	9/26/2024	SOLAR PANEL SERVICE - WREN HOLLOW	575.00
					Vendor Total	**575.00**
	3/7/2025	16,832.50	31706	2/28/2025	SOLAR PANEL SERVICES	16,832.50
					Vendor Total	**16,832.50**
	6/6/2025	10,052.00	38082	5/27/2025	SOLAR PANEL SERVICES	3,218.00
			38090	5/27/2025	SOLAR PANEL SERVICES	6,834.00
					Vendor Total	**10,052.00**
	6/13/2025	22,800.50	36790	6/11/2025	SOLAR PANEL SERVICES	14,755.50
			38083	5/27/2025	SOLAR PANEL SERVICES	8,045.00
					Vendor Total	**22,800.50**
STRICKER, CHRISTINE	9/20/2024	49.64	REIMB 091124	9/11/2024	REIMB - YEARBOOK SUPPLIES	49.64
					Vendor Total	**49.64**
STRONG, KATHERINE	7/12/2024	39.96	REIMB 062824	6/28/2024	REIMB 062824 RETIREMENT PARTY SNACKS	39.96
					Vendor Total	**39.96**
STUCKEL, KAYLA	7/12/2024	9.38	053124 TRAVEL	6/10/2024	053124 MILEAGE	9.38
					Vendor Total	**9.38**
	12/6/2024	1,071.56	REIMB-FMLA	11/19/2024	DUPLICATE PAYMENTS	1,071.56
					Vendor Total	**1,071.56**
STUDIES WEEKLY, INC.	2/14/2025	3,699.53	526929	12/20/2024	STUDIES WEEKLY FOR RIVER BEND, QUOTE# 101274	3,699.53
					Vendor Total	**3,699.53**

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STUKENT, INC	11/8/2024	5,100.00	23624	7/31/2024	SOFTWARE	5,100.00
					Vendor Total	**5,100.00**
SUBDIRECT LLC	9/6/2024	355.98	43849	7/2/2024	LIBRARY MATERIALS- B. DOLAN	355.98
					Vendor Total	**355.98**
SUBURBAN SCHOOL SUPERINTENDENTS	10/4/2024	1,923.00	SSSC CONF REG 091924	9/19/2024	SUBURBAN SCHOOLS CONFERENCE REGISTRATION	1,923.00
					Vendor Total	**1,923.00**
SUKEY, BRUCE	10/4/2024	50.00	WELLNESS 2024	9/26/2024	RETIREE WELLNESS INCENTIVE	50.00
					Vendor Total	**50.00**
SUMNER, COLEEN	1/10/2025	163.48	093024 TRAVEL	12/11/2024	093024 MILEAGE	163.48
					Vendor Total	**163.48**
SUMNERONE INC.	12/6/2024	158.00	4088920	10/18/2024	PRINT SHOP PRINTING SUPPLIES	158.00
					Vendor Total	**158.00**
	6/20/2025	1,253.00	4302404	6/5/2025	PRINT SHOP PRINTING SUPPLIES	883.00
			4302405	6/5/2025	PRINT SHOP PRINTING SUPPLIES	185.00
			4307450	6/5/2025	PRINT SHOP PRINTING SUPPLIES	185.00
					Vendor Total	**1,253.00**
SUN LIFE ASSURANCE CO. OF CANADA	7/19/2024	109.17	08/01/24-08/31/24	7/16/2024	STOP-LOSS INSURANCE	109.17
					Vendor Total	**109.17**
	8/23/2024	109.17	09/01/24-09/30/24	8/14/2024	STOP-LOSS INSURANCE	109.17
					Vendor Total	**109.17**
	9/20/2024	53.77	10/01/24-10/31/24	9/13/2024	STOP-LOSS INSURANCE	53.77
					Vendor Total	**53.77**
	10/25/2024	95.32	11/01/24-11/30/24	10/16/2024	STOP-LOSS INSURANCE	95.32
					Vendor Total	**95.32**
	11/22/2024	95.32	12/01/24-12/31/24	11/11/2024	STOP-LOSS INSURANCE	95.32
					Vendor Total	**95.32**

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	12/20/2024	77.94	01/01/25-01/31/25	12/12/2024	STOP-LOSS INSURANCE	77.94
					Vendor Total	**77.94**
	1/31/2025	86.63	02/1/2025 - 02/28/25	1/14/2025	STOP-LOSS INSURANCE	86.63
					Vendor Total	**86.63**
	3/14/2025	45.08	03/01/25-03/31/25	2/12/2025	STOP-LOSS INSURANCE	45.08
					Vendor Total	**45.08**
	4/4/2025	72.78	04/01/25-04/30/25	3/14/2025	STOP-LOSS INSURANCE	72.78
					Vendor Total	**72.78**
	4/25/2025	72.78	05/01/25-05/31/25	4/15/2025	STOP-LOSS INSURANCE	72.78
					Vendor Total	**72.78**
	5/30/2025	72.78	06/01/25-06/30/25	5/13/2025	STOP-LOSS INSURANCE	72.78
					Vendor Total	**72.78**
	6/27/2025	72.78	07/01/25-07/31/25	6/12/2025	STOP-LOSS INSURANCE	72.78
					Vendor Total	**72.78**
SUNEGA, NECITAS	9/20/2024	5.36	083124 TRAVEL	8/31/2024	AUGUST 2024 MILEAGE	5.36
					Vendor Total	**5.36**
	6/6/2025	2.80	053125 TRAVEL	6/2/2025	053125 MILEAGE	2.80
					Vendor Total	**2.80**
SUPER CITY DOTS, LLC	12/6/2024	1,385.40	I241118293	11/18/2024	BLANKET PO FOR DIPPIN DOTS FUNDRAISER	1,385.40
					Vendor Total	**1,385.40**
	5/9/2025	1,151.40	I250410532	4/10/2025	BLANKET PO FOR DIPPIN DOTS FUNDRAISER	1,151.40
					Vendor Total	**1,151.40**
SUPERIOR INDUSTRIAL COATINGS	8/2/2024	109,295.00	1241	5/15/2024	ROOFING REPAIR HENRY ELEMENTARY	11,450.00
			1242	6/14/2024	ROOFING REPAIR CLAYMONT ELEMENTARY	44,950.00
			1243	5/15/2024	ROOFING REPAIR CENTRAL MIDDLE	4,550.00

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			1244	5/15/2024	ROOFING	48,345.00
					Vendor Total	**109,295.00**
	8/2/2024	404,896.93	32-2024-1	7/30/2024	BUILDING RENOVATIONS AND REPAIRS	278,076.78
			34-2024-1	7/30/2024	BUILDING RENOVATIONS AND REPAIRS	126,820.15
					Vendor Total	**404,896.93**
	8/23/2024	39,750.00	1276	8/13/2024	EMERGENCY REPLACEMENT ROOF NORTH HIGH	39,750.00
					Vendor Total	**39,750.00**
	8/30/2024	39,945.00	1267	7/24/2024	PAYMENT AND PERFORMANCE BONDS REIMBURSEMENT	39,945.00
					Vendor Total	**39,945.00**
	10/4/2024	1,113,009.27	32-2024-2	9/20/2024	BUILDING RENOVATIONS AND REPAIRS	648,845.82
			34-2024-2	9/20/2024	BUILDING RENOVATIONS AND REPAIRS	295,913.70
			36-2024-1	9/20/2024	BUILDING RENOVATIONS AND REPAIRS	168,249.75
					Vendor Total	**1,113,009.27**
	11/8/2024	176,020.00	1293	10/9/2024	ROOFING REPAIR HANNA WOODS	38,000.00
			1295	10/9/2024	ROOF REPAIR SOUTH HIGH THEATRE	46,500.00
			1298	10/9/2024	ROOFING REPAIR MCKELVEY ELEMENTARY	49,670.00
			1299	10/9/2024	ROOFING REPAIR MCKELVEY PRIMARY	41,850.00
					Vendor Total	**176,020.00**
	11/15/2024	248,515.80	1287	9/16/2024	BUILDING RENOVATIONS AND REPAIRS	21,090.00
			1289	9/16/2024	BUILDING RENOVATIONS AND REPAIRS	46,700.00
			1290	9/16/2024	BUILDING RENOVATIONS AND REPAIRS	100,836.00
			32-2024-3	10/31/2024	BUILDING RENOVATIONS AND REPAIRS	48,785.40
			34-2024-3	10/31/2024	BUILDING RENOVATIONS AND REPAIRS	22,249.15
			36-2024-2	10/31/2024	BUILDING RENOVATIONS AND REPAIRS	8,855.25
					Vendor Total	**248,515.80**
	1/10/2025	15,300.00	1334	12/30/2024	ROOFING REPAIR WEST HIGH	5,850.00
			1335	12/30/2024	ROOFING REPAIR SOUTH HIGH	9,450.00
					Vendor Total	**15,300.00**
	2/14/2025	65,650.00	1336	12/30/2024	ROOFING REPAIR CRAIG ELEMENTARY	33,750.00

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			1337	12/30/2024	ROOFING REPAIR NORTHEAST MIDDLE	31,900.00
					Vendor Total	**65,650.00**
	3/7/2025	96,750.00	1322	11/18/2024	ROOFING REPAIR OAK BROOK ELEMENTARY	37,900.00
			1325	11/18/2024	ROOFING REPAIR GREEN TRAILS	9,250.00
			1326	11/18/2024	ROOFING REPAIR BELLERIVE	49,600.00
					Vendor Total	**96,750.00**
	5/16/2025	146,618.00	1363	3/21/2025	EMERGENCY ROOF REPAIRS CH DOL 3-14-2025	146,618.00
					Vendor Total	**146,618.00**
	6/6/2025	692,120.00	1379	5/19/2025	ROOFING REPAIR SOUTH MIDDLE	10,620.00
			1380	5/19/2025	ROOF REPAIRS CH DOL 3-14-2025	681,500.00
					Vendor Total	**692,120.00**
	6/13/2025	956,972.14	2513-1	5/16/2025	BUILDING RENOVATIONS AND REPAIRS	188,370.75
			2514-1	5/16/2025	BUILDING RENOVATIONS AND REPAIRS	30,078.61
			2515-1	5/16/2025	BUILDING RENOVATIONS AND REPAIRS	118,661.65
			2516-1	5/16/2025	BUILDING RENOVATIONS AND REPAIRS	49,075.29
			2517-1	5/16/2025	BUILDING RENOVATIONS AND REPAIRS	278,605.07
			2517-2	6/10/2025	BUILDING RENOVATIONS AND REPAIRS	278,605.08
			2518-1	5/16/2025	BUILDING RENOVATIONS AND REPAIRS	13,575.69
					Vendor Total	**956,972.14**
SUPERIOR SUPPORT SERVICE, INC	7/12/2024	27,850.00	07-70124-25	7/1/2024	COLLEGE PLANNING	27,850.00
					Vendor Total	**27,850.00**
SUSMAN, KEN	7/12/2024	0.00	053124 TRAVEL	6/13/2024	053124 MILEAGE	17.42
					Vendor Total	**17.42**
	9/20/2024	32.83	083124 TRAVEL	8/31/2024	AUGUST 2024 MILEAGE	32.83
					Vendor Total	**32.83**
	11/8/2024	14.74	093024 TRAVEL	10/14/2024	093024 MILEAGE	14.74
					Vendor Total	**14.74**
	1/10/2025	5.36	103124 TRAVEL	12/11/2024	103124 MILEAGE	2.01

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			113024 TRAVEL	12/11/2024	113024 MILEAGE	3.35
					Vendor Total	**5.36**
	2/14/2025	21.44	123124 TRAVEL	1/21/2025	123124 MILEAGE	21.44
					Vendor Total	**21.44**
	4/11/2025	17.50	022825 TRAVEL	3/18/2025	022825 MILEAGE	17.50
					Vendor Total	**17.50**
	5/9/2025	63.25	021225 TRAVEL	4/8/2025	021225 TRAVEL- RTI, AUSTIN, TX	63.25
					Vendor Total	**63.25**
	6/6/2025	21.00	043025 TRAVEL	5/6/2025	APRIL 2025 MILEAGE	21.00
					Vendor Total	**21.00**
SUSSMAN, VICKI	9/6/2024	28.27	073124 TRAVEL	8/15/2024	073124 MILEAGE- PAT	28.27
					Vendor Total	**28.27**
	10/4/2024	31.49	083124 TRAVEL	9/11/2024	AUGUST 2024 MILEAGE	31.49
					Vendor Total	**31.49**
	11/8/2024	83.88	093024 TRAVEL	10/14/2024	093024 MILEAGE- PAT	83.88
					Vendor Total	**83.88**
	12/6/2024	105.86	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	105.86
					Vendor Total	**105.86**
	1/10/2025	43.08	113024 TRAVEL	12/20/2024	113024 MILEAGE- PAT	43.08
					Vendor Total	**43.08**
SWANK MOVIE LICENSING USA	8/29/2024	14,727.00	3705676	8/15/2024	MOVIE SITE LICENSE - ALL SCHOOLS	14,727.00
					Vendor Total	**14,727.00**
SWEET CELEBRATIONS	4/11/2025	411.00	DONATION4.3 .25	4/1/2025	DONATION FROM NJHS	411.00
					Vendor Total	**411.00**
SWEET PIPES, LLC	4/11/2025	19.99	9087875	3/13/2025	SHEET MUSIC	19.99

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					Vendor Total	**19.99**
SWEETWATER SOUND, INC.	8/1/2024	3,636.00	41261314	7/10/2024	FA - WH BAND - TROMBONES - WALLACE	3,636.00
					Vendor Total	**3,636.00**
	9/5/2024	1,818.00	38826161	8/13/2024	TROMBONE	1,818.00
					Vendor Total	**1,818.00**
	1/23/2025	3,546.26	43224447	11/26/2024	NORTH HIGH BAND/GEN MUSIC BRASS PERCUSSION PIANO	3,546.26
					Vendor Total	**3,546.26**
	1/30/2025	23,839.50	42989770	11/8/2024	BOSE L1 PRO8 PORTABLE LINE ARRAY SYSTEM	1,299.00
			43048515	11/14/2024	DIGITAL PIANO ROLAND HP-702	1,323.45
			43049261	12/16/2024	WEST HIGH BAND SWEETWATER SOUND PERCUSSION TROMBON	2,946.69
			43225224	12/16/2024	NORTH HIGH BAND/GEN MUSIC BRASS PERCUSSION PIANO	7,977.60
			43225240	11/29/2024	NORTH HIGH BAND/GEN MUSIC BRASS PERCUSSION PIANO	10,292.76
					Vendor Total	**23,839.50**
	2/13/2025	1,361.28	12181151	1/21/2025	BARITONE REPAIR SERIAL #415496	80.00
			12181185	1/21/2025	BARITONE REPAIR SERIAL #591129	80.00
			12181202	1/21/2025	TRUMPET REPAIR SERIAL #1401	165.00
			12181215	1/21/2025	SNARE DRUM REPAIR SERIAL #231658	35.00
			43747479	2/5/2025	WEST HIGH BAND PERCUSSION DRUM SET CRASH CYMBALS	1,001.28
					Vendor Total	**1,361.28**
	2/20/2025	1,617.14	44030509	2/12/2025	CENTRAL MIDDLE BAND WOODWINDS FLUTE	383.34
			44405624	2/14/2025	NORTH BAND MICROPHONE	1,233.80
					Vendor Total	**1,617.14**
	2/27/2025	543.94	44439904	2/17/2025	REPLACEMENT TRUMPET FOR NEM STUDENT	543.94
					Vendor Total	**543.94**
	3/6/2025	19,109.41	43046167	11/13/2024	WEST HIGH BAND SWEETWATER SOUND PERCUSSION TROMBON	19,109.41
					Vendor Total	**19,109.41**

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	3/27/2025	10,350.00	40449167	3/17/2025	BRASS SOUSAPHONE WEST HIGH	10,350.00
					Vendor Total	**10,350.00**
	5/1/2025	1,968.00	44493924	4/22/2025	BRASS TROMBONES	1,968.00
					Vendor Total	**1,968.00**
	5/15/2025	11,219.77	44670753	5/1/2025	DIGITAL EQUIPMENT FOR SPARK!	4,896.61
			45319550	4/30/2025	WEST HIGH BASS + WOODWIND + PERCUSSION	6,323.16
					Vendor Total	**11,219.77**
	5/22/2025	15,762.83	45332737	5/13/2025	WEST HIGH BASS + WOODWIND + PERCUSSION	1,032.26
			45332777	5/15/2025	CENTRAL HIGH - WOODWINDS - BARI SAX + BASSOON	11,979.17
			45468516	5/13/2025	DIGITAL MIXER- FINE ARTS	2,751.40
					Vendor Total	**15,762.83**
	5/29/2025	1,585.98	45465352	5/20/2025	SOUTH HIGH- KEYBOARD YAMAHA HARMONY DIRECTOR HD300	479.18
			45547385	5/21/2025	SOUTHWEST MIDDLE - TRUMPET BACH BTR-301	1,106.80
					Vendor Total	**1,585.98**
	6/26/2025	1,473.75	44967487	5/7/2025	DIGITAL EQUIPMENT FOR SPARK!	1,189.74
			45390223	6/7/2025	DIGITAL EQUIPMENT FOR SPARK!	284.01
					Vendor Total	**1,473.75**
SWIFT PRINT COMMUNICATIONS LLC	6/13/2025	795.00	000029062	5/29/2025	AHC BUILDING SIGN	795.00
					Vendor Total	**795.00**
SWINTER GROUP, INC.	12/6/2024	28,910.97	35	11/11/2024	SNOW PLOW AND SALT SPREADERS	28,910.97
					Vendor Total	**28,910.97**
SWIPE RESOURCES LLC	12/6/2024	34,720.00	204	11/20/2024	HVAC	34,720.00
					Vendor Total	**34,720.00**
SYDENSTRICKER NOBBE PARTNERS	9/19/2024	395.44	10857017	8/30/2024	GROUNDS DEPT PARTS FOR JOHN DEER	395.44
					Vendor Total	**395.44**
	10/3/2024	298.25	10879646	9/17/2024	COOLING FAN	298.25
					Vendor Total	**298.25**
	1/10/2025	844.78	10994385	12/18/2024	JOHN DEERE REPAIR PARTS	844.78

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**844.78**
	2/14/2025	2,750.30	11016364	1/16/2025	GROUNDS	2,363.09
			11027745	1/30/2025	GROUNDS-RETURN-TRACTOR SEAT	(545.46)
			11030957	2/3/2025	JOHN DEERE REPAIR PARTS	227.26
			11030977	2/3/2025	GROUNDS-JOHN DEERE TRACTOR REPAIR PARTS	576.42
			11032088	2/4/2025	GROUNDS-JOHN DEERE TRACTOR REPAIR PARTS	128.99
					Vendor Total	**2,750.30**
	4/25/2025	29.52	11016373 CORR	4/18/2025	KEY AND ROTARY SWITCH (REISSUE)	29.52
					Vendor Total	**29.52**
	5/9/2025	34.70	11108784	4/9/2025	MOWER REPAIR PARTS	39.73
			11108798	4/9/2025	MOWER REPAIR PARTS	(39.73)
			11108802	4/9/2025	MOWER REPAIR PARTS	34.70
					Vendor Total	**34.70**
SYNCED UP PRODUCTS	3/7/2025	700.00	INV-25-1224	2/17/2025	SPACE ODDITY MARCHING BAND SHEET MUSIC	700.00
					Vendor Total	**700.00**
THE QUARRY AT CRYSTAL SPRINGS	12/6/2024	1,280.50	0887 11.6.24	11/6/2024	BLANKET ORDER -BOYS & GIRLS GOLF GREEN FEES	803.00
			0889	11/6/2024	BLANKET ORDER -BOYS & GIRLS GOLF GREEN FEES	477.50
					Vendor Total	**1,280.50**
	6/6/2025	3,534.00	0880	6/3/2025	BLANKET ORDER -BOYS & GIRLS GOLF GREEN FEES	3,534.00
					Vendor Total	**3,534.00**
TAGGART, JEFFREY	11/8/2024	391.28	093024 TRAVEL	10/17/2024	093024 MILEAGE	391.28
					Vendor Total	**391.28**
	12/6/2024	105.19	103124 TRAVEL	11/20/2024	OCT 2024 MILEAGE	105.19
					Vendor Total	**105.19**
	2/14/2025	173.44	121724 TRAVEL	2/5/2025	121724 TRAVEL- AD CONFERENCE, AUSTIN, TX	24.70

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			123124 TRAVEL	1/10/2025	123124 MILEAGE	148.74
					Vendor Total	**173.44**
	5/9/2025	487.20	033125 TRAVEL	4/11/2025	MARCH 2025 MILEAGE	487.20
					Vendor Total	**487.20**
	6/6/2025	255.20	040825 TRAVEL	5/28/2025	040825 TRAVEL- MIAAA CONF., OSAGE BEACH, MO	255.20
					Vendor Total	**255.20**
TALBERT, VITA	4/11/2025	13.90	REIMB 072924	7/29/2024	REIMBURSEMENT	13.90
					Vendor Total	**13.90**
	6/13/2025	48.75	REIMB 052825	5/28/2025	EOY EVENT SUPPLIES	48.75
					Vendor Total	**48.75**
TALISEN TECHNOLOGIES	7/12/2024	1,287.00	104759	6/24/2024	TALISEN LICENSE RENEWAL	1,287.00
					Vendor Total	**1,287.00**
	8/2/2024	1,287.00	104771	6/30/2024	TALISEN LICENSE RENEWAL	1,287.00
					Vendor Total	**1,287.00**
	11/8/2024	12,816.25	104878	10/24/2024	TALISEN LICENSE RENEWAL	12,816.25
					Vendor Total	**12,816.25**
	12/6/2024	1,325.75	104907	11/27/2024	TALISEN LICENSE RENEWAL	1,325.75
					Vendor Total	**1,325.75**
	3/7/2025	1,325.75	104972	2/20/2025	TALISEN LICENSE RENEWAL	1,325.75
					Vendor Total	**1,325.75**
	4/11/2025	3,977.25	104916	12/11/2024	TALISEN LICENSE RENEWAL	1,325.75
			104961	1/17/2025	TALISEN LICENSE RENEWAL	1,325.75
			105020	3/24/2025	TALISEN LICENSE RENEWAL	1,325.75
					Vendor Total	**3,977.25**
	5/9/2025	1,325.75	105053	4/18/2025	TALISEN LICENSE RENEWAL	1,325.75
					Vendor Total	**1,325.75**
	6/6/2025	1,325.75	105079	5/22/2025	TALISEN LICENSE RENEWAL	1,325.75
					Vendor Total	**1,325.75**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
TANURCHIS, NICK	8/2/2024	91.48	STALE CHECK REISSUE	7/25/2024	REISSUE STALE CHECK 523997	91.48
					Vendor Total	**91.48**
TARKETT USA INC.	7/18/2024	8,932.36	8201981352	6/25/2024	FLOORING MATERIALS	8,932.36
					Vendor Total	**8,932.36**
	8/1/2024	1,432.89	8201993767	7/23/2024	FLOORING MATERIALS	1,432.89
					Vendor Total	**1,432.89**
	9/26/2024	9,133.44	8202017272	9/17/2024	FLOORING MATERIALS	9,133.44
					Vendor Total	**9,133.44**
	5/22/2025	80,814.81	8202100001	5/2/2025	FLOORING MATERIALS	80,814.81
					Vendor Total	**80,814.81**
	6/5/2025	240,181.23	8202101628	5/6/2025	FLOORING MATERIAL	859.92
			8202104195	5/12/2025	FLOORING MATERIAL	3,352.02
			8202104196	5/12/2025	FLOORING MATERIALS	3,348.65
			8202109044	5/20/2025	FLOORING MATERIALS	10,507.95
			8202109045	5/20/2025	FLOORING MATERIALS	90,069.01
			8202109046	5/20/2025	FLOORING MATERIAL	56,647.69
			8202109047	5/20/2025	FLOORING MATERIAL	75,395.99
					Vendor Total	**240,181.23**
	6/12/2025	1,281.60	8202110017	5/21/2025	FLOORING MATERIAL	1,281.60
					Vendor Total	**1,281.60**
TAYLER ABEL	6/6/2025	880.00	2202528	4/28/2025	5TH GRADE T-SHIRTS	880.00
					Vendor Total	**880.00**
TAYLOR, LISA	8/9/2024	466.32	053124 TRAVEL	6/30/2024	053124 MILEAGE	265.32
			063024 TRAVEL	6/30/2024	063024 MILEAGE	201.00
					Vendor Total	**466.32**
	9/6/2024	229.81	073124 TRAVEL	8/15/2024	073124 MILEAGE	229.81
					Vendor Total	**229.81**
	9/20/2024	240.53	083124 TRAVEL	9/16/2024	AUGUST 2024 MILEAGE	240.53

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**240.53**
	11/8/2024	98.49	093024 TRAVEL	10/14/2024	093024 MILEAGE	98.49
					Vendor Total	**98.49**
	12/6/2024	237.18	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	237.18
					Vendor Total	**237.18**
	1/10/2025	165.49	113024 TRAVEL	12/10/2024	113024 MILEAGE	165.49
					Vendor Total	**165.49**
	2/14/2025	112.87	013125 TRAVEL	2/10/2025	013125 MILEAGE	85.40
			123124 TRAVEL	1/21/2025	123124 MILEAGE	27.47
					Vendor Total	**112.87**
	4/11/2025	65.10	022825 TRAVEL	3/10/2025	FEB 2025 MILEAGE	65.10
					Vendor Total	**65.10**
	5/9/2025	150.50	033125 TRAVEL	4/21/2025	MARCH 2025 MILEAGE	90.30
			043025 TRAVEL	5/6/2025	APRIL 2025 MILEAGE	60.20
					Vendor Total	**150.50**
	6/20/2025	74.20	053125 TRAVEL	6/11/2025	MAY 2025 MILEAGE	74.20
					Vendor Total	**74.20**
TBP PRODUCTIONS LLP	8/22/2024	1,129.00	52444	8/8/2024	WEB HOSTING ANNUAL FEES - WEST HIGH SCHOOL	1,129.00
					Vendor Total	**1,129.00**
	10/3/2024	466.40	52848	9/13/2024	JOURNALISM - NORESTAR WEBSITE RENEWAL	466.40
					Vendor Total	**466.40**
TC UNIVERSAL LLC	2/14/2025	1,496.83	12-20-2024	12/3/2024	HOLIDAY PARTY	1,496.83
					Vendor Total	**1,496.83**
TEAM FITZ GRAPHICS, LLC	12/6/2024	1,675.00	66267	8/20/2024	TRACK RECORD BOARD - WEST HIGH SCHOOL	1,675.00
					Vendor Total	**1,675.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
TEAMBUILDR LLC	2/14/2025	2,400.00	INV-074686	12/21/2024	SOFTWARE	2,400.00
					Vendor Total	**2,400.00**
TED DREWES, INC	12/6/2024	1,289.00	77520	10/31/2024	FALL PLAY CONCESSIONS	237.50
			77524	11/7/2024	FALL PLAY CONCESSIONS - NIGHT 2	237.50
			77531	11/12/2024	FUNDRAISER DURING FALL PLAY FOR THEATRE DEPT.	814.00
					Vendor Total	**1,289.00**
	1/10/2025	1,209.50	77554	10/5/2024	FUNDRAISER FOR ORCHESTRA EVENING CONCERT	476.00
			77559	12/10/2024	FUNDRAISER FOR CHOIR EVENING CONCERT	371.00
			77560	12/12/2024	FUNDRAISER FOR BAND EVENING CONCERT	362.50
					Vendor Total	**1,209.50**
	3/7/2025	981.25	77598	2/6/2025	FUNDRAISER FOR FINE ARTS	981.25
					Vendor Total	**981.25**
	5/9/2025	855.50	77686	4/2/2025	FUNDRAISER FOR THEATRE DURING SPRING MUSICAL	855.50
					Vendor Total	**855.50**
	6/6/2025	1,606.80	77789	5/5/2025	FUNDRAISER FOR CHOIR DURING EVENING CONCERT	444.00
			77794	5/6/2025	SNACKS FOR TEACHERS WEEK	403.80
			77822	5/13/2025	FUNDRAISER FOR ORCHESTRA DURING EVENING CONCERT	419.50
			77857	5/19/2025	FUNDRAISER FOR BAND DURING EVENING CONCERT	339.50
					Vendor Total	**1,606.80**
TENNESSEE THEATRE COMPANY	1/31/2025	576.00	SLMO-1000	12/16/2024	TICKETS FOR EVENT AT TOUHILL	576.00
					Vendor Total	**576.00**
	4/11/2025	27.00	SLMO-1000A	3/6/2025	TICKETS- WREN HOLLOW ELEMENTARY	27.00
					Vendor Total	**27.00**
TENSATOR INC.	6/6/2025	3,467.63	619629	5/22/2025	CENTRAL CROWD STANTIONS	3,467.63
					Vendor Total	**3,467.63**
TERBROCK, KATIE	1/10/2025	96.65	REIMB 112924	11/29/2024	STAFF SNACKS FOR NATIONAL SPED DAY	46.66

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			REIMB 121124	12/11/2024	DR. LARSON CELEBRATION CAKE	49.99
					Vendor Total	**96.65**
SIUE UNIVERSITY HOUSING	8/9/2024	3,264.00	6/28/2024-6/30/2024	6/30/2024	SUMMER CAMP HOUSING- DISTRICT STEP TEAM	3,264.00
					Vendor Total	**3,264.00**
THE NEW YORK TIMES COMPANY	6/6/2025	4,253.60	I07214233	5/29/2025	LIBRARY RESOURCES	4,253.60
					Vendor Total	**4,253.60**
THE NINES, LLC	7/26/2024	18,800.00	t0000048 8/01/24	7/23/2024	LEASE FOR THE NINES FY24	18,800.00
					Vendor Total	**18,800.00**
	8/30/2024	15,910.00	t0000048 9/01/24	8/23/2024	LEASE FOR THE NINES FY24	15,910.00
					Vendor Total	**15,910.00**
	9/27/2024	18,800.00	t0000048 10/01/2024	9/20/2024	LEASE FOR THE NINES FY24	18,800.00
					Vendor Total	**18,800.00**
	11/1/2024	18,271.44	t0000048 NOV 2024	10/23/2024	LEASE FOR THE NINES FY24	18,271.44
					Vendor Total	**18,271.44**
	11/29/2024	18,258.33	t0000048 DEC 2024	11/22/2024	LEASE FOR THE NINES FY24	18,258.33
					Vendor Total	**18,258.33**
	1/24/2025	18,354.78	t0000048 JAN 2025	12/20/2024	LEASE FOR THE NINES FY24	18,354.78
					Vendor Total	**18,354.78**
	1/31/2025	18,354.78	t0000048 FEB 2025	1/22/2025	LEASE FOR THE NINES FY24	18,354.78
					Vendor Total	**18,354.78**
	3/21/2025	36,709.56	t0000048 APR 2025	3/14/2025	LEASE FOR THE NINES FY24	18,354.78
			t0000048 MAR 2025	2/14/2025	LEASE FOR THE NINES FY24	18,354.78
					Vendor Total	**36,709.56**
	4/25/2025	18,354.78	t0000048 MAY 2025	4/17/2025	LEASE FOR THE NINES FY24	18,354.78
					Vendor Total	**18,354.78**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	5/23/2025	18,354.78	t0000048 JUNE 2025	5/15/2025	LEASE FOR THE NINES FY24	18,354.78
					Vendor Total	**18,354.78**
PPG ARCHITECTURAL FINISHES INC.	9/26/2024	963.85	941320007826	9/3/2024	PAINTING SUPPLIES	297.81
			941320007840	9/4/2024	PAINTING SUPPLIES	220.10
			941320007858	9/5/2024	PAINTING SUPPLIES	32.33
			941320007862	9/5/2024	PAINTING SUPPLIES	29.64
			941320007863	9/5/2024	PAINTING SUPPLIES	21.48
			941320007877	9/5/2024	PAINTING SUPPLIES	110.05
			941320007879	9/5/2024	PAINTING SUPPLIES	220.10
			941320007975	9/10/2024	PAINTING SUPPLIES	110.05
			941320008009	9/11/2024	PAINTING SUPPLIES	220.10
			941326007878	9/5/2024	PAINTING SUPPLIES	(297.81)
					Vendor Total	**963.85**
	10/24/2024	2,045.38	941320008132	9/17/2024	PAINTING SUPPLIES	220.10
			941320008174	9/18/2024	PAINTING SUPPLIES	220.10
			941320008175	9/18/2024	PAINTING SUPPLIES	119.88
			941320008442	10/1/2024	PAINTING SUPPLIES	692.94
			941320008443	10/1/2024	PAINTING SUPPLIES	242.11
			941320008479	10/2/2024	PAINTING SUPPLIES	176.08
			941320008595	10/7/2024	PAINTING SUPPLIES	220.10
			941320008609	10/8/2024	PAINTING SUPPLIES	44.02

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			941320008701	10/11/2024	PAINTING SUPPLIES	110.05
					Vendor Total	**2,045.38**
	10/31/2024	665.37	941320008661	10/10/2024	PAINTING SUPPLIES	53.68
			941320008700	10/11/2024	PAINTING SUPPLIES	66.84
			941320008702	10/11/2024	PAINTING SUPPLIES	220.10
			941320008795	10/15/2024	PAINTING SUPPLIES	330.15
			941320008802	10/16/2024	PAINTING SUPPLIES	11.94
			941326008801	10/16/2024	PAINTING SUPPLIES	(17.34)
					Vendor Total	**665.37**
	11/7/2024	2,211.46	941320008830	10/17/2024	PAINTING SUPPLIES	224.75
			941320008831	10/17/2024	PAINTING SUPPLIES	68.10
			941320008870	10/18/2024	PAINTING SUPPLIES	220.10
			941320008872	10/18/2024	PAINTING SUPPLIES	311.88
			941320008980	10/23/2024	PAINTING SUPPLIES	110.05
			941320009020	10/24/2024	PAINTING SUPPLIES	352.16
			941320009091	10/29/2024	PAINTING SUPPLIES	220.10
			941320009092	10/29/2024	PAINTING SUPPLIES	154.07
			941320009114	10/30/2024	PAINTING SUPPLIES	220.10
			941320009127	10/30/2024	PAINTING SUPPLIES	110.05
			941320009165	10/31/2024	PAINTING SUPPLIES	220.10
					Vendor Total	**2,211.46**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	11/21/2024	691.30	941320009217	11/5/2024	PAINTING SUPPLIES	691.30
					Vendor Total	**691.30**
	12/5/2024	888.80	941320009501	11/18/2024	PAINTING SUPPLIES	220.10
			941320009536	11/20/2024	PAINTING SUPPLIES	144.50
			941320009537	11/20/2024	PAINTING SUPPLIES	220.10
			941320009538	11/20/2024	PAINTING SUPPLIES	17.97
			941320009583	11/22/2024	PAINTING SUPPLIES	220.10
			941320009642	11/26/2024	PAINTING SUPPLIES	66.03
					Vendor Total	**888.80**
	12/12/2024	924.42	941320009676	11/27/2024	PAINTING SUPPLIES	220.10
			941320009801	12/4/2024	PAINTING SUPPLIES	330.15
			941320009836	12/6/2024	PAINTING SUPPLIES	154.07
			941320009838	12/6/2024	PAINTING SUPPLIES	220.10
					Vendor Total	**924.42**
	12/19/2024	220.10	941320009957	12/11/2024	PAINTING SUPPLIES	220.10
					Vendor Total	**220.10**
	1/2/2025	264.12	941320010093	12/17/2024	PAINTING SUPPLIES	264.12
					Vendor Total	**264.12**
	1/23/2025	831.53	941320010413	1/14/2025	PAINTING SUPPLIES	158.69
			941320010414	1/14/2025	PAINTING SUPPLIES	692.40
			941320010428	1/15/2025	PAINTING SUPPLIES	31.44
			941320010442	1/15/2025	PAINTING SUPPLIES	154.07

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			941320010445	1/15/2025	PAINTING SUPPLIES	677.46
			941326010441	1/15/2025	PAINTING SUPPLIES	(158.69)
			941326010443	1/15/2025	PAINTING SUPPLIES	(31.44)
			941326010444	1/15/2025	PAINTING SUPPLIES	(692.40)
					Vendor Total	**831.53**
	1/30/2025	187.61	941320010453	1/16/2025	PAINTING SUPPLIES	33.54
			941320010454	1/16/2025	PAINTING SUPPLIES	154.07
					Vendor Total	**187.61**
	2/13/2025	2,840.09	941320010550	1/22/2025	PAINTING SUPPLIES	198.09
			941320010620	1/24/2025	PAINTING SUPPLIES	115.41
			941320010722	1/30/2025	PAINTING SUPPLIES	51.78
			941320010727	1/30/2025	PAINTING SUPPLIES	1,082.23
			941320010813	2/5/2025	PAINTING SUPPLIES	44.02
			941320010815	2/5/2025	PAINTING SUPPLIES	27.96
			941320010845	2/6/2025	PAINTING SUPPLIES	1,320.60
					Vendor Total	**2,840.09**
	2/20/2025	660.30	941320010891	2/10/2025	PAINTING SUPPLIES	220.10
			941320010948	2/12/2025	PAINTING SUPPLIES	440.20
					Vendor Total	**660.30**
	2/27/2025	817.75	941320010989	2/14/2025	PAINTING SUPPLIES	440.20
			941320011076	2/21/2025	PAINTING SUPPLIES	330.15
			941320011077	2/21/2025	PAINTING SUPPLIES	47.40

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**817.75**
	3/6/2025	440.20	941320011120	2/25/2025	PAINTING SUPPLIES	330.15
			941320011140	2/26/2025	PAINTING SUPPLIES	110.05
					Vendor Total	**440.20**
	3/13/2025	886.25	941320011246	3/4/2025	PAINTING SUPPLIES	66.03
			941320011247	3/4/2025	PAINTING SUPPLIES	49.87
			941320011289	3/5/2025	PAINTING SUPPLIES	110.05
			941320011310	3/6/2025	PAINTING SUPPLIES	220.10
			941320011349	3/7/2025	PAINTING SUPPLIES	440.20
					Vendor Total	**886.25**
	3/20/2025	220.10	941320011442	3/11/2025	PAINTING SUPPLIES	220.10
					Vendor Total	**220.10**
	3/27/2025	858.39	941320011515	3/13/2025	PAINTING SUPPLIES	220.10
			941320011586	3/17/2025	PAINTING SUPPLIES	440.20
			941320011607	3/18/2025	PAINTING SUPPLIES	88.04
			941320011654	3/20/2025	PAINTING SUPPLIES	110.05
					Vendor Total	**858.39**
	4/3/2025	593.96	941320011653	3/20/2025	PAINTING SUPPLIES	53.07
			941320011703	3/21/2025	PAINTING SUPPLIES	43.71
			941320011755	3/25/2025	PAINTING SUPPLIES	550.25
			941326011702	3/21/2025	PAINTING SUPPLIES	(53.07)
					Vendor Total	**593.96**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	4/10/2025	328.64	941320011966	4/2/2025	PAINTING SUPPLIES	108.54
			941320011994	4/3/2025	PAINTING SUPPLIES	220.10
					Vendor Total	**328.64**
	4/17/2025	990.45	941320012112	4/8/2025	PAINTING SUPPLIES	770.35
			941320012195	4/11/2025	PAINTING SUPPLIES	220.10
					Vendor Total	**990.45**
	5/1/2025	1,320.60	941320012406	4/22/2025	PAINTING SUPPLIES	990.45
			941320012407	4/22/2025	PAINTING SUPPLIES	330.15
					Vendor Total	**1,320.60**
	5/8/2025	660.30	941320012604	4/30/2025	PAINTING SUPPLIES	660.30
					Vendor Total	**660.30**
	5/22/2025	198.09	941320012778	5/8/2025	PAINTING SUPPLIES	110.05
			941320012817	5/9/2025	PAINTING SUPPLIES	88.04
					Vendor Total	**198.09**
	5/29/2025	1,698.15	941320012890	5/13/2025	PAINTING SUPPLIES	330.15
			941320012891	5/13/2025	PAINTING SUPPLIES	707.70
			941320012892	5/13/2025	PAINTING SUPPLIES	110.05
			941320012893	5/13/2025	PAINTING SUPPLIES	220.10
			941320012962	5/15/2025	PAINTING SUPPLIES	330.15
					Vendor Total	**1,698.15**
	6/5/2025	1,298.59	941320012603	4/30/2025	PAINTING SUPPLIES	330.15
			941320012632	5/1/2025	PAINTING SUPPLIES	110.05

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			941320013083	5/21/2025	PAINTING SUPPLIES	330.15
			941320013154	5/23/2025	PAINTING SUPPLIES	110.05
			941320013229	5/28/2025	PAINTING SUPPLIES	418.19
					Vendor Total	**1,298.59**
	6/12/2025	593.02	941320013328	6/2/2025	PAINTING SUPPLIES	22.01
			941320013329	6/2/2025	PAINTING SUPPLIES	20.76
			941320013358	6/3/2025	PAINTING SUPPLIES	110.05
			941320013406	6/4/2025	PAINTING SUPPLIES	110.05
			941320013441	6/5/2025	PAINTING SUPPLIES	330.15
					Vendor Total	**593.02**
	6/26/2025	1,300.12	941320013603	6/11/2025	PAINTING SUPPLIES	220.10
			941320013604	6/11/2025	PAINTING SUPPLIES	158.95
			941320013648	6/12/2025	PAINTING SUPPLIES	326.80
			941320013649	6/12/2025	PAINTING SUPPLIES	66.03
			941320013695	6/13/2025	PAINTING SUPPLIES	154.07
			941320013737	6/17/2025	PAINTING SUPPLIES	44.02
			941320013745	6/17/2025	PAINTING SUPPLIES	110.05
			941320013773	6/18/2025	PAINTING SUPPLIES	220.10
					Vendor Total	**1,300.12**
THE PROPHET CORPORATION	7/12/2024	506.30	IN381583	7/1/2024	PAYMENT FOR ATTACHED QUOTE AND ORDER	506.30
					Vendor Total	**506.30**
	9/6/2024	33,435.96	IN394817	8/19/2024	PIERREMONT ELEM GOPHER SPORTS EQUIPMENT	6,062.67

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			IN394830	8/19/2024	BARRETTS SPORTS EQUIPMENT	1,555.42
			IN394894	8/19/2024	SHENANDOAH VALLEY ELEM GOPHER SPORTS EQUIPMENT	2,130.55
			IN394919	8/19/2024	HENRY SPORTS EQUIPMENT	825.03
			IN394940	8/19/2024	HIGHCROFT RIDGE SPORTS EQUIPMENT	6,019.45
			IN395130	8/21/2024	MASON RIDGE SPORTS EQUIPMENT	7,048.03
			IN395416	8/22/2024	ROSS ELEM GOPHER SPORTS EQUIPMENT	439.19
			IN395425	8/22/2024	OAK BROOK GOPHER SPORTS EQUIPMENT	764.78
			IN395484	8/22/2024	MCKELVEY INTERMEDIATE SPORTS EQUIPMENT	3,290.45
			IN395488	8/22/2024	SORRENTO ELEM GOPHER SPORTS EQUIPMENT	3,550.99
			IN395550	8/19/2024	CLAYMONT SPORTS EQUIPMENT	1,749.40
					Vendor Total	**33,435.96**
	9/20/2024	8,675.59	IN393377	8/16/2024	BACK TO SCHOOL SUPPLIES FOR PHYSICAL EDUCATION	3,717.94
			IN396633	8/27/2024	CARMAN TRAILS SPORTS EQUIPMENT	4,957.65
					Vendor Total	**8,675.59**
	10/4/2024	179.60	IN397205	8/28/2024	CARMAN TRAILS SPORTS EQUIPMENT	179.60
					Vendor Total	**179.60**
	11/8/2024	25,991.94	IN404238	9/26/2024	HANNA WOODS SPORTS EQUIPMENT	5,153.07
			IN404800	9/27/2024	GREEN TRAILS SPORTS EQUIPMENT	4,190.37
			IN404804	9/27/2024	WREN HOLLOW ELEM GOPHER SPORTS EQUIPMENT	4,517.14
			IN404806	9/27/2024	RIVER BEND ELEM GOPHER SPORTS EQUIPMENT	5,140.36
			IN406416	10/7/2024	WREN HOLLOW ELEM GOPHER SPORTS EQUIPMENT	1,027.95
			IN406423	10/7/2024	GREEN TRAILS SPORTS EQUIPMENT	293.70
			IN406424	10/7/2024	RIVER BEND ELEM GOPHER SPORTS EQUIPMENT	88.82
			IN406469	10/7/2024	BELLERIVE SPORTS EQUIPMENT	3,082.81
			IN406474	10/7/2024	CRAIG SPORTS EQUIPMENT	2,497.72
					Vendor Total	**25,991.94**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	2/14/2025	5.91	IN426053	2/3/2025	PHYSICAL EDUCATION SUPPLIES- HANNA WOODS	5.91
					Vendor Total	**5.91**
	6/6/2025	40,728.83	CR57405	9/3/2024	CARMAN TRAILS SPORTS EQUIPMENT	(98.42)
			CR59471	10/22/2024	CRAIG SPORTS EQUIPMENT	(587.40)
			IN442161	4/21/2025	PHYSICAL EDUCATION EQUIPMENT- T. ROWE	1,641.93
			IN442305	4/22/2025	WEST MIDDLE HPE EQUIPMENT REFRESH	8,333.47
			IN442329	4/22/2025	SOUTHWEST MIDDLE HPE EQUIPMENT REFRESH	8,333.47
			IN442519	4/22/2025	SOUTH MIDDLE HPE EQUIPMENT REFRESH	8,944.65
			IN443483	4/25/2025	CENTRAL MIDDLE HPE EQUIPMENT REFRESH	5,067.17
			IN446562	5/13/2025	NORTHEAST MIDDLE HPE EQUIPMENT REFRESH	9,093.96
					Vendor Total	**40,728.83**
THE SHRED TRUCK LLC	7/12/2024	51.90	47742	6/26/2024	SHRED SERVICES	25.95
			47887	6/28/2024	SHRED SERVICES	25.95
					Vendor Total	**51.90**
	8/2/2024	1,198.25	48841	7/23/2024	SHRED SERVICES	1,198.25
					Vendor Total	**1,198.25**
	9/6/2024	1,183.20	50266	8/27/2024	SHRED SERVICES	1,183.20
					Vendor Total	**1,183.20**
	10/4/2024	1,119.25	51422	9/24/2024	SHRED SERVICES	1,119.25
					Vendor Total	**1,119.25**
	12/6/2024	2,348.40	0000929	10/31/2024	SHRED SERVICES	1,203.20
			0001747	11/27/2024	SHRED SERVICES	1,145.20
					Vendor Total	**2,348.40**
	2/14/2025	1,583.49	0003523	1/31/2025	SHRED SERVICES	1,583.49
					Vendor Total	**1,583.49**
	4/11/2025	4,093.75	0002623	12/31/2024	SHRED SERVICES	1,714.35
			0004359	2/28/2025	SHRED SERVICES	1,145.20

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			0005276	3/31/2025	SHRED SERVICES	1,234.20
					Vendor Total	**4,093.75**
	6/6/2025	1,323.20	0006228	4/30/2025	SHRED SERVICES	1,323.20
					Vendor Total	**1,323.20**
	6/13/2025	1,215.10	0007172	5/31/2025	SHRED SERVICES	1,215.10
					Vendor Total	**1,215.10**
THIEMANN, PATRICIA	8/9/2024	9.64	052224 TRAVEL	6/30/2024	052224 TRAVEL- TYLER CONNECT 24, INDIANAPOLIS, IN	9.64
					Vendor Total	**9.64**
THOMAS, DAWN	4/11/2025	294.76	022325 TRAVEL	3/24/2025	022325 TRAVEL-GAME DAY CHEER COMP., SPRNGFLD,, MO	294.76
					Vendor Total	**294.76**
THOMPSON, MICHAEL	8/9/2024	52.26	063024 TRAVEL	6/30/2024	063024 MILEAGE	52.26
					Vendor Total	**52.26**
	9/20/2024	30.15	083124 TRAVEL	9/16/2024	AUGUST 2024 MILEAGE	30.15
					Vendor Total	**30.15**
	11/8/2024	15.41	093024 TRAVEL	10/14/2024	093024 MILEAGE	15.41
					Vendor Total	**15.41**
	12/6/2024	17.42	103124 TRAVEL	11/20/2024	OCT 2024 MILEAGE	17.42
					Vendor Total	**17.42**
	2/14/2025	53.60	123124 TRAVEL	1/21/2025	123124 MILEAGE	53.60
					Vendor Total	**53.60**
	5/9/2025	77.00	022825 TRAVEL	4/11/2025	FEB 2025 MILEAGE	21.00
			033125 TRAVEL	4/21/2025	MARCH 2025 MILEAGE	56.00
					Vendor Total	**77.00**
	6/6/2025	53.20	043025 TRAVEL	5/19/2025	043025 MILEAGE	53.20
					Vendor Total	**53.20**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	6/20/2025	37.10	053125 TRAVEL	6/11/2025	MAY 2025 MILEAGE	37.10
					Vendor Total	**37.10**
THOMPSON, MICHELLE	9/6/2024	10.00	REIMB08162024	8/14/2024	SUPPLIES FOR PAT BUBBLE PICNIC	10.00
					Vendor Total	**10.00**
	9/20/2024	19.43	073124 MILEAGE	8/27/2024	JULY MILEAGE	19.43
					Vendor Total	**19.43**
	10/4/2024	119.26	083124 TRAVEL	8/31/2024	AUGUST 2024 MILEAGE	119.26
					Vendor Total	**119.26**
	11/8/2024	146.73	093024 TRAVEL	10/3/2024	093024 MILEAGE- PAT	146.73
					Vendor Total	**146.73**
	12/6/2024	174.87	103124 TRAVEL	11/20/2024	OCT 2024 MILEAGE	174.87
					Vendor Total	**174.87**
	1/10/2025	139.36	113024 TRAVEL	12/10/2024	113024 MILEAGE- PAT	139.36
					Vendor Total	**139.36**
	2/14/2025	109.21	123124 TRAVEL	1/10/2025	123124 MILEAGE- PAT	109.21
					Vendor Total	**109.21**
	3/7/2025	149.10	013125 TRAVEL	2/6/2025	013125 MILEAGE	149.10
					Vendor Total	**149.10**
	4/11/2025	119.00	022825 TRAVEL	3/17/2025	022825 MILEAGE	119.00
					Vendor Total	**119.00**
	5/9/2025	112.70	033125 TRAVEL	4/11/2025	MARCH 2025 MILEAGE	112.70
					Vendor Total	**112.70**
	6/6/2025	203.00	043025 TRAVEL	5/6/2025	APRIL 2025 MILEAGE	149.10
			053125 TRAVEL	5/28/2025	053125 MILEAGE	53.90

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**203.00**
THOMPSON, WHITNEY	12/6/2024	92.00	REIMB 102424	10/24/2024	REIMBURSEMENT FOR FIELD TRIP ADMISSION-ADULT	92.00
					Vendor Total	**92.00**
THORNBERRY, MARY	1/10/2025	104.52	113024 TRAVEL	12/19/2024	113024 MILEAGE- OUTDOOR SCHOOL	104.52
					Vendor Total	**104.52**
THREADGILL-ADAMS, LAVONDA	7/12/2024	0.00	053124 TRAVEL	6/13/2024	053124 MILEAGE	72.36
					Vendor Total	**72.36**
	8/2/2024	188.64	REISSUE STALE CHECK	7/25/2024	REISSUE STALE CHECK 525927 AND 526234	188.64
					Vendor Total	**188.64**
	11/8/2024	136.68	083124 TRAVEL	10/22/2024	083124 MILEAGE	40.20
			093024 TRAVEL	10/22/2024	093024 MILEAGE	96.48
					Vendor Total	**136.68**
	1/10/2025	220.43	103124 TRAVEL	12/11/2024	103124 MILEAGE	121.94
			113024 TRAVEL	12/11/2024	113024 MILEAGE	98.49
					Vendor Total	**220.43**
	3/7/2025	84.42	123124 TRAVEL	1/30/2025	DECEMBER 2024 MILEAGE	84.42
					Vendor Total	**84.42**
	5/9/2025	273.00	013125 TRAVEL	5/2/2025	JAN 2025 MILEAGE	77.00
			022825 TRAVEL	5/2/2025	FEB 2025 MILEAGE	91.00
			033125 TRAVEL	5/2/2025	MARCH 2025 MILEAGE	105.00
					Vendor Total	**273.00**
	6/6/2025	231.00	043025 TRAVEL	5/27/2025	043025 MILEAGE	126.00
			053125 TRAVEL	6/2/2025	053125 MILEAGE	105.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**231.00**
TIER ONE TACTICAL SOLUTIONS, LLC.	9/6/2024	3,500.00	08092024	8/9/2024	REQUIRED INTRUDER TRAINING FOR ALL STAFF	3,500.00
					Vendor Total	**3,500.00**
TIMBERCREEK EQUIPMENT CO., LLC	8/2/2024	806.40	985464	7/18/2024	PRE MIX GAS-GROUNDS DEPT.	806.40
					Vendor Total	**806.40**
	9/6/2024	206.29	989665	8/7/2024	GROUNGS-TRIMMING LINE	206.29
					Vendor Total	**206.29**
	9/20/2024	794.12	994191	8/30/2024	SMALL EQUIP REPAIR & REPAIR PARTS (GR)	794.12
					Vendor Total	**794.12**
	12/6/2024	489.79	1002526	10/25/2024	SMALL EQUIP REPAIR & REPAIR PARTS (GR)	489.79
					Vendor Total	**489.79**
	1/10/2025	565.82	1007784	12/6/2024	SMALL EQUIP REPAIR & REPAIR PARTS (GR)	172.00
			1008388	12/11/2024	SMALL EQUIP REPAIR & REPAIR PARTS (GR)	310.02
			1008389	12/11/2024	SMALL EQUIP REPAIR & REPAIR PARTS (GR)	216.80
			1008540	12/12/2024	SMALL EQUIP REPAIR & REPAIR PARTS (GR)	25.72
			1008541	12/12/2024	SMALL EQUIP REPAIR & REPAIR PARTS (GR)	46.48
			1008542	12/12/2024	SMALL EQUIP REPAIR & REPAIR PARTS (GR)	(205.20)
					Vendor Total	**565.82**
	2/14/2025	547.45	1009376	12/20/2024	SMALL EQUIP REPAIR & REPAIR PARTS (GR)	30.43
			1009377	12/20/2024	SMALL EQUIP REPAIR & REPAIR PARTS (GR)	57.50
			1010547	1/3/2025	SMALL EQUIP REPAIR & REPAIR PARTS (GR)	136.74
			1010548	1/3/2025	SMALL EQUIP REPAIR & REPAIR PARTS (GR)	32.99
			1010549	1/3/2025	SMALL EQUIP REPAIR & REPAIR PARTS (GR)	106.48

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			1010946	1/8/2025	SMALL EQUIP REPAIR & REPAIR PARTS (GR)	60.34
			1011587	1/17/2025	SMALL EQUIP REPAIR & REPAIR PARTS (GR)	49.95
			1011588	1/17/2025	SMALL EQUIP REPAIR & REPAIR PARTS (GR)	6.95
			1011925	1/22/2025	SMALL EQUIP REPAIR & REPAIR PARTS (GR)	28.99
			1012757	1/31/2025	SMALL EQUIP REPAIR & REPAIR PARTS (GR)	37.08
					Vendor Total	**547.45**
	3/7/2025	1,001.90	1009027	12/18/2024	SMALL EQUIP REPAIR & REPAIR PARTS (GR)	314.65
			1009028	12/18/2024	SMALL EQUIP REPAIR & REPAIR PARTS (GR)	197.12
			1009029	12/18/2024	SMALL EQUIP REPAIR & REPAIR PARTS (GR)	37.72
			1013596	2/10/2025	SMALL EQUIP REPAIR & REPAIR PARTS (GR)	88.68
			1013597	2/10/2025	SMALL EQUIP REPAIR & REPAIR PARTS (GR)	52.89
			1014319	2/18/2025	SMALL EQUIP REPAIR & REPAIR PARTS (GR)	226.56
			1015225	2/27/2025	SMALL EQUIP REPAIR & REPAIR PARTS (GR)	84.28
					Vendor Total	**1,001.90**
	4/11/2025	1,360.46	1016238	3/6/2025	SMALL EQUIP REPAIR & REPAIR PARTS (GR)	776.00
			1017742	3/14/2025	SMALL EQUIP REPAIR & REPAIR PARTS (GR)	584.46
					Vendor Total	**1,360.46**
	5/9/2025	1,113.24	1020873	3/28/2025	SMALL EQUIP REPAIR & REPAIR PARTS (GR)	200.10
			1020874	3/28/2025	SMALL EQUIP REPAIR & REPAIR PARTS (GR)	53.29
			1021108	3/31/2025	SMALL EQUIP REPAIR & REPAIR PARTS (GR)	323.54
			1022902	4/7/2025	SMALL EQUIP REPAIR & REPAIR PARTS (GR)	144.84

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			1026648	4/22/2025	SMALL EQUIP REPAIR & REPAIR PARTS (GR)	391.47
					Vendor Total	**1,113.24**
	6/6/2025	1,048.41	1029130	5/1/2025	SMALL EQUIP REPAIR & REPAIR PARTS (GR)	246.91
			1030128	5/6/2025	SMALL EQUIP REPAIR & REPAIR PARTS (GR)	600.00
			1034409	5/28/2025	SMALL EQUIP REPAIR & REPAIR PARTS (GR)	201.50
					Vendor Total	**1,048.41**
	6/20/2025	514.52	1035715	6/4/2025	SMALL EQUIP REPAIR & REPAIR PARTS (GR)	110.56
			1035717	6/4/2025	SMALL EQUIP REPAIR & REPAIR PARTS (GR)	403.96
					Vendor Total	**514.52**
TIMECLOCK PLUS, LLC	11/8/2024	9,410.77	INV00372227	9/18/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	9,410.77
					Vendor Total	**9,410.77**
TKO DJ'S	12/6/2024	499.00	88868-A	7/1/2024	DJ - WH SPEC OLYMP 2/19/25	499.00
					Vendor Total	**499.00**
	1/10/2025	1,647.00	89645-B	12/4/2024	DJ FOR 6TH GRADE PARTY	549.00
			89646-B	12/4/2024	DJ FOR 7TH GRADE PARTY	549.00
			89647-B	12/4/2024	DJ FOR 8TH GRADE PARTY	549.00
					Vendor Total	**1,647.00**
TOCZYLOWSKI, ALISON	11/8/2024	43.20	REIMB 090624	9/6/2024	REIMBURSEMENT FOR CLASSROOM SUPPLIES	43.20
					Vendor Total	**43.20**
TOLEDO PHYSICAL EDUCATION SUPP	11/7/2024	1,207.43	337377-00	7/5/2024	PE & RECESS SUPPLIES	1,207.43
					Vendor Total	**1,207.43**
TOMICH, ELISA	9/20/2024	179.95	071624 TRAVEL	8/30/2024	071624 TRAVEL- NSPRA, SEATTLE , WA	179.95
					Vendor Total	**179.95**
TONY R. WHITE	4/11/2025	547.50	09922	3/26/2025	EGGS FOR FOOD PANTRY DISTRIBUTION	547.50
					Vendor Total	**547.50**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	6/6/2025	1,095.00	002188parkway	4/29/2025	EGGS FOR FOOD PANTRY DISTRIBUTION	547.50
			040725parkway	4/9/2025	EGGS FOR FOOD PANTRY DISTRIBUTION	547.50
					Vendor Total	**1,095.00**
	6/13/2025	541.50	060431drbob	6/4/2025	EGGS FOR FOOD PANTRY DISTRIBUTION	541.50
					Vendor Total	**541.50**
TOOLS FOR SCHOOLS, INC.	9/6/2024	520.00	INV-1917	8/5/2024	SOFTWARE - SUBSCRIPTIONS	520.00
					Vendor Total	**520.00**
TOP NOTCH VIOLINS	9/6/2024	17,525.00	50761	7/31/2024	ROSS ELEM VIOLA AND VIOLIN OUTFITS FROM TOP NOTCH	1,095.00
			50893	8/7/2024	STRINGS - VIOLIN OUTFIT - TOP NOTCH 1000 SERIES 25	8,625.00
			51142	8/15/2024	BELLERIVE EQUIPMENT FROM TOP NOTCH VIOLINS	6,530.00
			51461	8/26/2024	NORTH HIGH CELLO OUTFIT FROM TOP NOTCH VIOLINS	1,275.00
					Vendor Total	**17,525.00**
	3/7/2025	6,040.00	54656	12/13/2024	SOUTH MIDDLE ORCHESTRA STRINGS	1,685.00
			54759	12/18/2024	SOUTH MIDDLE ORCHESTRA STRINGS	4,355.00
					Vendor Total	**6,040.00**
	6/6/2025	8,380.00	57132	4/22/2025	CENTRAL MIDDLE - BASS OUTFIT TOP NOTCH 1000	1,740.00
			57448	5/6/2025	CRAIG ELEMENTARY CELLO OUTFIT	875.00
			57462	5/6/2025	CENTRAL HIGH - TOP NOTCH - CELLO OUTFIT	4,125.00
			57847	5/27/2025	MUSICAL INSTRUMENTS	1,640.00
					Vendor Total	**8,380.00**
TORNATORE'S INC	7/12/2024	664.55	PKWY NORTH-5-30-24	5/30/2024	BANQUET DINNER- PARKWAY NORTH SOCCER	664.55
					Vendor Total	**664.55**
	12/6/2024	513.72	11.4.2024	11/4/2024	NORTH HIGH GIRLS GOLF BANQUET DINNER	513.72
					Vendor Total	**513.72**
	1/10/2025	1,327.04	12.02.24	12/2/2024	BOYS SOCCER BANQUET DINNER	1,327.04

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**1,327.04**
TOTAL CORROSION & SLIGHTING PROTECTION SOLUTIONS	2/14/2025	7,500.00	2025001	1/9/2025	CATHODIC REPAIRS	7,500.00
					Vendor Total	**7,500.00**
TOTAL ORGANICS RECYCLING	9/20/2024	7,452.83	INV240781	8/31/2024	FOOD COMPOSTING SERVICE	7,452.83
					Vendor Total	**7,452.83**
	11/8/2024	14,940.42	INV250961	9/30/2024	FOOD COMPOSTING SERVICE	14,940.42
					Vendor Total	**14,940.42**
	1/10/2025	15,035.67	INV270713	11/30/2024	FOOD COMPOSTING SERVICE	15,035.67
					Vendor Total	**15,035.67**
	3/7/2025	34,114.08	INV262032	10/31/2024	FOOD COMPOSTING SERVICE	15,035.67
			INV278395	12/31/2024	FOOD COMPOSTING SERVICE	7,665.16
			INV281972	1/31/2025	FOOD COMPOSTING SERVICE	11,413.25
					Vendor Total	**34,114.08**
	4/11/2025	10,703.42	INV303885	3/31/2025	FOOD COMPOSTING SERVICE	10,703.42
					Vendor Total	**10,703.42**
	6/6/2025	14,827.67	INV322032	4/30/2025	FOOD COMPOSTING SERVICE	14,827.67
					Vendor Total	**14,827.67**
	6/13/2025	28,104.25	INV286235	2/28/2025	FOOD COMPOSTING SERVICE	13,891.75
			INV344695	5/31/2025	FOOD COMPOSTING SERVICE	14,212.50
					Vendor Total	**28,104.25**
TOW, TAMARA	9/6/2024	17.79	REIMB-8.14.24	7/18/2024	ZIPLOC BAGS FOR MOSAICS INSTRUCTION	17.79
					Vendor Total	**17.79**
	9/20/2024	20.97	REIMB-9.9.24	9/3/2024	SILICONE DRAIN STOPPER FOR MOSAICS INSTRUCTION	20.97
					Vendor Total	**20.97**
TOWSON, AMANDA	9/6/2024	17.97	REIMB-8.19.24	8/15/2024	ICE FOR OPEN HOUSE DINNER	17.97
					Vendor Total	**17.97**
TRANE U.S. INC	7/19/2024	8,955.39	314515152	5/1/2024	PARTS AND SERVICE TO REPAIR TRANE EQUIP	8,955.39
					Vendor Total	**8,955.39**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	8/2/2024	6,955.13	17259301	7/22/2024	PARTS AND SERVICE TO REPAIR TRANE EQUIP	6,955.13
					Vendor Total	**6,955.13**
	8/23/2024	159.67	17424432	8/12/2024	PARTS AND SERVICE TO REPAIR TRANE EQUIP	159.67
					Vendor Total	**159.67**
	9/20/2024	814.57	17552157	8/28/2024	PARTS AND SERVICE TO REPAIR TRANE EQUIP	814.57
					Vendor Total	**814.57**
	11/8/2024	1,222.61	17771395	10/1/2024	PARTS AND SERVICE TO REPAIR TRANE EQUIP	371.79
			17835959	10/11/2024	PARTS AND SERVICE TO REPAIR TRANE EQUIP	159.67
			17865633	10/16/2024	PARTS AND SERVICE TO REPAIR TRANE EQUIP	159.67
			17958995	10/30/2024	PARTS AND SERVICE TO REPAIR TRANE EQUIP	531.48
					Vendor Total	**1,222.61**
	12/6/2024	114.52	18125491	11/26/2024	PARTS AND SERVICE TO REPAIR TRANE EQUIP	114.52
					Vendor Total	**114.52**
	1/31/2025	1,314.17	18210954-CORR	12/10/2024	PARTS AND SERVICE TO REPAIR TRANE EQUIP	1,314.17
					Vendor Total	**1,314.17**
	2/14/2025	2,963.57	18146532	12/2/2024	PARTS AND SERVICE TO REPAIR TRANE EQUIP	129.48
			18191631	12/7/2024	PARTS AND SERVICE TO REPAIR TRANE EQUIP	177.99
			18342857	1/3/2025	PARTS AND SERVICE TO REPAIR TRANE EQUIP	297.26
			18433672	1/16/2025	PARTS AND SERVICE TO REPAIR TRANE EQUIP	332.27
			18433675	1/16/2025	PARTS AND SERVICE TO REPAIR TRANE EQUIP	145.02
			18455008	1/21/2025	PARTS AND SERVICE TO REPAIR TRANE EQUIP	1,753.56
			18569122	2/5/2025	PARTS AND SERVICE TO REPAIR TRANE EQUIP	127.99
					Vendor Total	**2,963.57**

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	3/7/2025	185.41	18603458	2/11/2025	PARTS AND SERVICE TO REPAIR TRANE EQUIP	71.06
			18639110	2/17/2025	PARTS AND SERVICE TO REPAIR TRANE EQUIP	114.35
					Vendor Total	**185.41**
	4/11/2025	15,003.54	18820279	3/20/2025	PARTS AND SERVICE TO REPAIR TRANE EQUIP	15,003.54
					Vendor Total	**15,003.54**
	5/9/2025	2,319.58	18909211	4/3/2025	PARTS FOR DISTRICT ADMIN BUILDING	1,632.00
			18955296	4/10/2025	PARTS AND SERVICE TO REPAIR TRANE EQUIP	687.58
					Vendor Total	**2,319.58**
	5/16/2025	9,224.05	315362868	5/1/2025	ANNUAL MAINTENANCE INSPECTIONS	9,224.05
					Vendor Total	**9,224.05**
	5/23/2025	158,837.38	990191021	5/12/2025	NEW AIR HANDLING UNITS	158,837.38
					Vendor Total	**158,837.38**
	6/6/2025	1,519,896.06	990200314	5/28/2025	NEW AIR HANDLING UNITS	1,519,896.06
					Vendor Total	**1,519,896.06**
	6/13/2025	406.37	19182693	5/15/2025	PARTS AND SERVICE TO REPAIR TRANE EQUIP	200.74
			19212505	5/20/2025	PARTS AND SERVICE TO REPAIR TRANE EQUIP	205.63
					Vendor Total	**406.37**
	6/20/2025	152,027.11	990198182	5/23/2025	BOILER EQUIPMENT	5,180.92
			990208218	6/10/2025	BOILER EQUIPMENT	127,237.10
			990209034	6/11/2025	BOILER EQUIPMENT	19,609.09
					Vendor Total	**152,027.11**
TRANSACT COMMUNICATIONS, LLC	7/12/2024	5,400.00	2024-24968	7/1/2024	SOFTWARE	5,400.00
					Vendor Total	**5,400.00**
TRANSMISSIONS TO GO INC.	4/25/2025	3,000.00	041125	4/18/2025	TRUCK 345 TRANSMISSION	3,000.00
					Vendor Total	**3,000.00**
TRANSPORTATION SOLUTION SERVICES	9/6/2024	9,895.24	63584	8/31/2024	BLANKET PURCHASE ORDER FOR TRANSPORTATION SERVICE	9,895.24
					Vendor Total	**9,895.24**

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	10/4/2024	15,752.90	63625	9/30/2024	BLANKET PURCHASE ORDER FOR TRANSPORTATION SERVICE	15,752.90
					Vendor Total	**15,752.90**
	12/6/2024	16,739.01	63703	11/30/2024	BLANKET PURCHASE ORDER FOR TRANSPORTATION SERVICE	16,739.01
					Vendor Total	**16,739.01**
	1/10/2025	10,883.85	63741	12/31/2024	BLANKET PURCHASE ORDER FOR TRANSPORTATION SERVICE	10,883.85
					Vendor Total	**10,883.85**
	1/24/2025	18,946.52	63667R	10/31/2024	BLANKET PURCHASE ORDER FOR TRANSPORTATION SERVICE	18,946.52
					Vendor Total	**18,946.52**
	2/14/2025	8,747.91	63784	1/31/2025	BLANKET PURCHASE ORDER FOR TRANSPORTATION SERVICE	8,747.91
					Vendor Total	**8,747.91**
	3/14/2025	12,714.63	63831	2/28/2025	BLANKET PURCHASE ORDER FOR TRANSPORTATION SERVICE	12,714.63
					Vendor Total	**12,714.63**
	4/11/2025	10,535.87	63883	3/31/2025	BLANKET PURCHASE ORDER FOR TRANSPORTATION SERVICE	10,535.87
					Vendor Total	**10,535.87**
	5/9/2025	19,112.98	63941	4/30/2025	BLANKET PURCHASE ORDER FOR TRANSPORTATION SERVICE	19,112.98
					Vendor Total	**19,112.98**
	6/6/2025	7,213.79	63996	5/31/2025	BLANKET PURCHASE ORDER FOR TRANSPORTATION SERVICE	7,213.79
					Vendor Total	**7,213.79**
TRAQNOLOGY NORTH AMERICA	3/7/2025	2,140.00	1501	2/20/2025	1 YEAR SERVICE PLAN	2,140.00
					Vendor Total	**2,140.00**
TREE FROG PUBLISHING LLC	9/20/2024	27,185.00	082724	8/27/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	27,185.00
					Vendor Total	**27,185.00**
TRESONA MULTIMEDIA LLC	11/8/2024	900.00	422501	9/27/2024	SHEET MUSIC NH CHOIR IT WAS ALWAYS YOU	280.00
			422502	9/30/2024	SHEET MUSIC NH CHOIHR ROCK BOTTOM	340.00

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			422503	10/1/2024	SHEET MUSIC NH CHOIR WE OWN THE NIGHT	280.00
					Vendor Total	**900.00**
TRESS KURZYM	4/11/2025	150.00	0225	2/22/2025	PROFESSIONAL DEVELOPMENT FOR THEATER EDUCATORS	150.00
					Vendor Total	**150.00**
SETON	4/11/2025	183.75	9358510377	3/12/2025	ANTI-SLIP TAPE	183.75
					Vendor Total	**183.75**
TRINITY MT. CARMEL	5/9/2025	450.00	11755-25	4/7/2025	JAN-MAR UTILITIES FOR HIGH SCHOOL EQUIVAL CLASSROO	450.00
					Vendor Total	**450.00**
TRIPLETT, JERMESHIA	8/2/2024	13.76	REISSUE STALE CHECK	7/25/2024	REISSUE STALE CHECK 525727	13.76
					Vendor Total	**13.76**
	3/7/2025	30.00	REIMB - 02/15/2025	2/21/2025	REIMBURSEMENT FOR SAFETY SHOES	30.00
					Vendor Total	**30.00**
TROKEY, DAWNE	12/6/2024	73.70	103124 TRAVEL	11/20/2024	OCT 2024 MILEAGE	73.70
					Vendor Total	**73.70**
	1/10/2025	62.31	113024 TRAVEL	12/10/2024	113024 MILEAGE	34.17
			123124 TRAVEL	1/3/2025	123124 MILEAGE	28.14
					Vendor Total	**62.31**
	2/14/2025	40.60	013125 TRAVEL	2/6/2025	JAN 2025 MILEAGE	40.60
					Vendor Total	**40.60**
	4/11/2025	74.20	022825 TRAVEL	3/10/2025	FEB 2025 MILEAGE	36.40
			033125 TRAVEL	4/3/2025	MARCH 2025 MILEAGE	37.80
					Vendor Total	**74.20**
	5/9/2025	29.03	042925 TRAVEL	5/6/2025	2025 SPRING MOASBO 412	15.03
			043025 TRAVEL	5/6/2025	APRIL 2025 MILEAGE	14.00

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					Vendor Total	**29.03**
	6/20/2025	19.60	053125 TRAVEL	6/11/2025	MAY 2025 MILEAGE	19.60
					Vendor Total	**19.60**
TROY, PATRICK	11/8/2024	43.14	100824 TRAVEL	10/30/2024	100824 TRAVEL- CESA, MILWAUKEE, WI	43.14
					Vendor Total	**43.14**
	5/9/2025	950.00	REIMB TROY, PAT NB3	4/11/2025	REIMBURSEMENT NATIONAL BOARD COMPONENT 3	475.00
			REIMB TROY, PAT NB4	4/11/2025	REIMBURSEMENT FOR NATIONAL BOARD COMP 4	475.00
					Vendor Total	**950.00**
TRU TURF SOLUTIONS LLC	9/20/2024	10,000.00	4943	9/17/2024	BLANKET ORDER FOR ATHLETIC FIELD MAINTENANCE	10,000.00
					Vendor Total	**10,000.00**
	11/8/2024	10,000.00	4946	9/30/2024	BLANKET ORDER FOR ATHLETIC FIELD MAINTENANCE	5,000.00
			4984	11/1/2024	BLANKET ORDER FOR ATHLETIC FIELD MAINTENANCE	5,000.00
					Vendor Total	**10,000.00**
	12/6/2024	5,000.00	5001	12/2/2024	BLANKET ORDER FOR ATHLETIC FIELD MAINTENANCE	5,000.00
					Vendor Total	**5,000.00**
	1/10/2025	5,000.00	5024	1/1/2025	BLANKET ORDER FOR ATHLETIC FIELD MAINTENANCE	5,000.00
					Vendor Total	**5,000.00**
	2/14/2025	5,000.00	5053	1/31/2025	BLANKET ORDER FOR ATHLETIC FIELD MAINTENANCE	5,000.00
					Vendor Total	**5,000.00**
	3/7/2025	5,000.00	5071	2/28/2025	BLANKET ORDER FOR ATHLETIC FIELD MAINTENANCE	5,000.00
					Vendor Total	**5,000.00**
	4/11/2025	5,000.00	5104	3/31/2025	BLANKET ORDER FOR ATHLETIC FIELD MAINTENANCE	5,000.00
					Vendor Total	**5,000.00**
	5/9/2025	5,000.00	5138	4/30/2025	BLANKET ORDER FOR ATHLETIC FIELD MAINTENANCE	5,000.00

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					Vendor Total	**5,000.00**
	6/13/2025	5,000.00	5171	6/2/2025	BLANKET ORDER FOR ATHLETIC FIELD MAINTENANCE	5,000.00
					Vendor Total	**5,000.00**
TRU VIEW PRODUCTIONS, LLC	3/14/2025	675.00	20250219-01	2/20/2025	CHS PROM - RENTAL 360	675.00
					Vendor Total	**675.00**
TRUCK CENTERS, INC.	7/12/2024	7,584.87	R111036678	6/7/2024	REPAIRS FOR BUS 2115 FROM ACCIDENT DOL 5/01/2024	7,584.87
					Vendor Total	**7,584.87**
	7/19/2024	2,469.37	R111036788	6/20/2024	PO 97250045 - REPAIR COMPLETED BEFORE 6/30/24	2,469.37
					Vendor Total	**2,469.37**
	9/6/2024	10,274.27	R111036680:01	7/31/2024	REPAIRS BUS 2129 DOL 4/8/2024	7,563.61
			R111036922:01	8/15/2024	SSD BUS #2116 DOL 5/1/2023	2,710.66
					Vendor Total	**10,274.27**
	9/20/2024	5,612.17	R111036923:01	8/23/2024	BUS 29 ESTIMATE DATED 7/3/24	5,612.17
					Vendor Total	**5,612.17**
	10/4/2024	7,279.09	R111037207:01	10/1/2024	REPAIR INVOICE ON BUS 26	4,320.30
			R111037241	10/1/2024	REPAIR COSTS FOR BUS 22- INSURANCE CLAIM	2,958.79
					Vendor Total	**7,279.09**
	11/8/2024	3,220.85	R111037283:01	9/27/2024	BUS 24 REPAIRS FOR INSURANCE CLAIM	3,220.85
					Vendor Total	**3,220.85**
	5/9/2025	7,745.52	R111038396:01	4/7/2025	2129 1/15/2025 REPAIR TRUCK CENTER ESTIMATE 33348	7,745.52
					Vendor Total	**7,745.52**
TRXC TIMING LLC	8/2/2024	2,000.00	2024-052	5/2/2024	BLANKET ORDER FOR RACE MANAGEMENT AND TIMING	2,000.00
					Vendor Total	**2,000.00**
	8/23/2024	2,714.30	2024-1001	7/1/2024	CROSS COUNTRY / TRACK & FIELD RACE MANAGEMENT	2,714.30
					Vendor Total	**2,714.30**

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	9/20/2024	2,250.00	2024-1072	9/7/2024	CROSS COUNTRY / TRACK & FIELD RACE MANAGEMENT	2,250.00
					Vendor Total	**2,250.00**
	11/8/2024	350.00	2025-31	10/11/2024	BW XC B, G FEE - PNH	350.00
					Vendor Total	**350.00**
	5/9/2025	8,416.00	2025-03	4/25/2025	CROSS COUNTRY / TRACK & FIELD RACE MANAGEMENT	3,370.50
			2025-05	3/28/2025	CROSS COUNTRY / TRACK & FIELD RACE MANAGEMENT	1,675.00
			2025-25	4/16/2025	CROSS COUNTRY / TRACK & FIELD RACE MANAGEMENT	3,370.50
					Vendor Total	**8,416.00**
	6/6/2025	8,672.80	2025-01	5/1/2025	CROSS COUNTRY / TRACK & FIELD RACE MANAGEMENT	2,382.30
			2025-015	5/8/2025	CROSS COUNTRY / TRACK & FIELD RACE MANAGEMENT	2,140.00
			2025-018	4/30/2025	CROSS COUNTRY / TRACK & FIELD RACE MANAGEMENT	2,166.00
			2025-28	5/3/2025	CROSS COUNTRY / TRACK & FIELD RACE MANAGEMENT	1,984.50
					Vendor Total	**8,672.80**
	6/27/2025	780.00	2025-460	5/9/2025	DAMAGED HIP NUMBERS - PWH	780.00
					Vendor Total	**780.00**
TUCKER, BRIAN	9/6/2024	15.54	REIM B TUCKER	8/14/2024	REIMB TUCKER FOR CLASSROOM EXPENSES	15.54
					Vendor Total	**15.54**
TUETH, KEENEY, COOPER, MOHAN & JACKSTADT, P.C	7/26/2024	11,608.00	110566	7/1/2024	JUNE 2024 LEGAL FEES	11,608.00
					Vendor Total	**11,608.00**
	8/30/2024	2,000.00	111445	8/5/2024	DUE PROCESS DEDUCTIBLES	1,000.00
			111547	8/5/2024	DUE PROCESS DEDUCTIBLES	1,000.00
					Vendor Total	**2,000.00**
	10/4/2024	22,767.00	111577	8/5/2024	BLANKET PO FOR LEGAL FEES	14,048.00
			112583	9/9/2024	BLANKET PO FOR LEGAL FEES	8,719.00
					Vendor Total	**22,767.00**
	11/1/2024	11,904.00	113395	10/9/2024	BLANKET PO FOR LEGAL FEES	11,904.00

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					Vendor Total	**11,904.00**
	11/15/2024	11,929.00	107554	7/1/2024	BLANKET PO FOR LEGAL FEES	11,929.00
					Vendor Total	**11,929.00**
	1/3/2025	14,341.00	115077	11/27/2024	BLANKET PO FOR LEGAL FEES	14,341.00
					Vendor Total	**14,341.00**
	1/10/2025	20,167.00	116046	12/14/2024	BLANKET PO FOR LEGAL FEES	20,167.00
					Vendor Total	**20,167.00**
	1/24/2025	13,361.00	116903	1/8/2025	BLANKET PO FOR LEGAL FEES	13,361.00
					Vendor Total	**13,361.00**
	2/21/2025	16,384.70	109401	7/1/2024	LEGAL - DUE PROCESS SPECIAL EDUCATION	6,174.50
			112505	9/10/2024	LEGAL - DUE PROCESS SPECIAL EDUCATION	2,677.00
			115896	11/21/2024	LEGAL - DUE PROCESS SPECIAL EDUCATION	3,876.20
			116133	12/12/2024	LEGAL - DUE PROCESS SPECIAL EDUCATION	26.50
			116823	1/28/2025	LEGAL - DUE PROCESS SPECIAL EDUCATION	3,100.50
			117656	2/10/2025	LEGAL - DUE PROCESS SPECIAL EDUCATION	530.00
					Vendor Total	**16,384.70**
	3/21/2025	48,626.70	117601	2/24/2025	BLANKET PO FOR LEGAL FEES	16,979.15
			118503	3/5/2025	BLANKET PO FOR LEGAL FEES	31,647.55
					Vendor Total	**48,626.70**
	4/25/2025	16,228.45	119310	4/9/2025	BLANKET PO FOR LEGAL FEES	16,228.45
					Vendor Total	**16,228.45**
	5/23/2025	1,000.00	120338	5/8/2025	DUE PROCESS DEDUCTIBLES	1,000.00
					Vendor Total	**1,000.00**
TURNITIN LLC	11/1/2024	35,690.00	IN-TII-44014	7/31/2024	SOFTWARE	35,690.00
					Vendor Total	**35,690.00**
TVEYES INC.	3/21/2025	1,311.00	2025-P1821	3/3/2025	MEDIA MONITORING SERVICE 1YR 3/1/2025-2/28/2026	1,311.00
					Vendor Total	**1,311.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
TWILIGHT CLASSIC LLC	8/30/2024	205.00	MEMP TWIL XC CLAS'24	8/23/2024	MEMPHIS TWILIGHT XC - PWH	205.00
					Vendor Total	**205.00**
TWO MIKE'S CATERING, LLC	12/6/2024	1,964.75	29367	11/25/2024	HOLIDAY LUNCHEON CATERER 12/19/2024	1,964.75
					Vendor Total	**1,964.75**
TYLER & SONS LLC	8/1/2024	370.92	2500	7/19/2024	WINDOW GLASS	370.92
					Vendor Total	**370.92**
	8/22/2024	706.82	2610	8/9/2024	WINDOW GLASS	706.82
					Vendor Total	**706.82**
	9/5/2024	255.00	2637	8/16/2024	WINDOW GLASS	255.00
					Vendor Total	**255.00**
	10/3/2024	740.64	2822	9/17/2024	GLASS FOR WEST HIGH	740.64
					Vendor Total	**740.64**
	10/24/2024	408.48	2942	10/10/2024	WINDOW GLASS	408.48
					Vendor Total	**408.48**
	11/7/2024	3,046.27	3072	10/31/2024	WINDOW GLASS	3,046.27
					Vendor Total	**3,046.27**
	12/11/2024	816.33	3189	11/20/2024	WINDOW GLASS	402.09
			3196	11/21/2024	WINDOW GLASS	414.24
					Vendor Total	**816.33**
	1/30/2025	675.26	3354	12/18/2024	WINDOW GLASS	675.26
					Vendor Total	**675.26**
	2/27/2025	510.83	3610	2/20/2025	WINDOW GLASS	510.83
					Vendor Total	**510.83**
	4/3/2025	414.24	3760	3/26/2025	WINDOW GLASS	414.24
					Vendor Total	**414.24**
	5/1/2025	196.71	3888	4/22/2025	WINDOW GLASS	196.71
					Vendor Total	**196.71**
	5/29/2025	181.00	4028	5/19/2025	WINDOW GLASS	181.00
					Vendor Total	**181.00**
	6/5/2025	1,012.41	2731CORR	8/30/2024	WINDOW GLASS	617.02

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			4054	5/22/2025	WINDOW GLASS	395.39
					Vendor Total	**1,012.41**
	6/19/2025	1,478.34	4135	6/9/2025	WINDOW GLASS	1,478.34
					Vendor Total	**1,478.34**
TYLER TECHNOLOGIES, INC	9/6/2024	400.00	045-479254	7/31/2024	UPDATE SIGNATURE FIELD ON CHECKS	400.00
					Vendor Total	**400.00**
	2/28/2025	230,323.01	045-497596	1/1/2025	SOFTWARE	222,831.81
			045-498041	1/1/2025	SOFTWARE	7,491.20
					Vendor Total	**230,323.01**
	6/6/2025	3,884.60	045-513450	3/31/2025	SOFTWARE	3,884.60
					Vendor Total	**3,884.60**
	6/20/2025	15,346.00	045-523305	6/1/2025	SOFTWARE	15,346.00
					Vendor Total	**15,346.00**
TYPING AGENT LLC	9/19/2024	6,856.92	52410074	9/11/2024	SOFTWARE	6,856.92
					Vendor Total	**6,856.92**
TYPING.COM LLC	9/20/2024	234.00	INV-2676	9/3/2024	SOFTWARE	234.00
					Vendor Total	**234.00**
TYSON, NATHAN	7/12/2024	97.15	043024 TRAVEL	6/24/2024	043024 MILEAGE	84.42
			053124 TRAVEL	6/24/2024	053124 MILEAGE	12.73
					Vendor Total	**97.15**
	9/20/2024	62.98	073124 TRAVEL	9/1/2024	JULY 2024 MILEAGE	12.06
			083124 TRAVEL	9/1/2024	AUGUST 2024 MILEAGE	50.92
					Vendor Total	**62.98**
	11/8/2024	42.21	093024 TRAVEL	10/14/2024	093024 MILEAGE	42.21
					Vendor Total	**42.21**
	12/6/2024	14.74	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	14.74
					Vendor Total	**14.74**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	1/10/2025	54.27	113024 TRAVEL	1/3/2025	113024 MILEAGE	12.73
			123124 TRAVEL	1/3/2025	123124 MILEAGE	41.54
					Vendor Total	**54.27**
	4/11/2025	33.60	01/31/25 TRAVEL	3/5/2025	01/31/25 MILEAGE	10.50
			02/28/25 TRAVEL	3/5/2025	02/28/25 MILEAGE	23.10
					Vendor Total	**33.60**
	6/13/2025	3.50	043025 TRAVEL	6/4/2025	043025 MILEAGE	3.50
					Vendor Total	**3.50**
U.S. POSTMASTER MARKET ST.	4/11/2025	7,000.00	SPRING PKWY TODAY 25	4/9/2025	POSTAGE FOR SPRING PARKWAY TODAY ISSUE	7,000.00
					Vendor Total	**7,000.00**
	4/25/2025	2,000.00	PKWY SPRING TODAY 2	4/10/2025	POSTAGE FOR SPRING PARKWAY TODAY ISSUE	2,000.00
					Vendor Total	**2,000.00**
ULINE	9/6/2024	1,441.35	181931239	8/16/2024	STOOLS FOR CERAMICS CLASSES	1,441.35
					Vendor Total	**1,441.35**
	11/22/2024	2,281.73	180660347	7/17/2024	SHELVING FOR WAREHOUSE	611.38
			181329927	8/2/2024	ITEM# H-5719 PALLET RACK ADDITIONAL UPRIGHTS	1,670.35
					Vendor Total	**2,281.73**
	2/14/2025	1,268.12	187441397	1/3/2025	CASTERS & TABLE LEG HEIGHT EXTENDERS - W. HIGH	1,268.12
					Vendor Total	**1,268.12**
	5/9/2025	252.96	192115676	4/25/2025	PALLET STRETCH WRAP - WAREHOUSE	252.96
					Vendor Total	**252.96**
	6/6/2025	3,634.58	192634044	5/8/2025	OUTDOOR TRASH CANS	2,959.32
			192778964	5/12/2025	CHS - BIKE RACK	675.26
					Vendor Total	**3,634.58**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
ULTIMATE DRILL BOOK INC.	9/20/2024	40.00	14583	8/28/2024	CHS MUSIC SOFTWARE LISENCE RENEWAL	40.00
					Vendor Total	**40.00**
UMB- N.A.	2/7/2025	318.00	990311	10/9/2024	BOND ADMINISTRATION FEE-10/1/23-9/30/24	318.00
					Vendor Total	**318.00**
	3/28/2025	318.00	1003793	3/8/2025	BOND ADMIN FEE MARCH 1, 2024 TO FEB 28, 2025	318.00
					Vendor Total	**318.00**
	4/25/2025	318.00	1007380	4/15/2025	BOND FEE 04.01.24 TO 03.31.25	318.00
					Vendor Total	**318.00**
UNIPAK CORP. - REMIT TO	6/6/2025	14,040.00	27278	4/30/2025	TRASH BAGS	14,040.00
					Vendor Total	**14,040.00**
UHS PREMIUM BILLING	7/12/2024	113,520.70	798019811227	6/24/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	18,440.00
			798580574423	6/18/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	95,080.70
					Vendor Total	**113,520.70**
	7/19/2024	28,901.93	798017309864	7/8/2024	EMPLOYEE BENEFITS 7/1/24-12/31/24	28,901.93
					Vendor Total	**28,901.93**
	7/26/2024	95,080.70	798589787693	7/18/2024	EMPLOYEE BENEFITS 7/1/24-12/31/24	95,080.70
					Vendor Total	**95,080.70**
	8/8/2024	5,239.00	798012556836	7/22/2024	EMPLOYEE BENEFITS 7/1/24-12/31/24	5,239.00
					Vendor Total	**5,239.00**
	8/16/2024	25,272.90	798011109605	8/7/2024	EMPLOYEE BENEFITS 7/1/24-12/31/24	25,272.90
					Vendor Total	**25,272.90**
	8/23/2024	95,080.70	798589944855	8/17/2024	EMPLOYEE BENEFITS 7/1/24-12/31/24	95,080.70
					Vendor Total	**95,080.70**
	9/6/2024	21,063.00	798018637346	8/26/2024	EMPLOYEE BENEFITS 7/1/24-12/31/24	21,063.00
					Vendor Total	**21,063.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	9/13/2024	21,359.35	798014224746	9/9/2024	EMPLOYEE BENEFITS 7/1/24-12/31/24	21,359.35
					Vendor Total	**21,359.35**
	9/27/2024	99,047.00	798010342480	9/20/2024	EMPLOYEE BENEFITS 7/1/24-12/31/24	16,544.00
			798015584477	9/18/2024	EMPLOYEE BENEFITS 7/1/24-12/31/24	(12,577.70)
			798580332571	9/18/2024	EMPLOYEE BENEFITS 7/1/24-12/31/24	95,080.70
					Vendor Total	**99,047.00**
	10/17/2024	11,424.03	798018519242	10/7/2024	EMPLOYEE BENEFITS 7/1/24-12/31/24	11,424.03
					Vendor Total	**11,424.03**
	11/22/2024	15,714.56	798012306757	11/7/2024	EMPLOYEE BENEFITS 7/1/24-12/31/24	14,714.56
			798014378402	10/22/2024	EMPLOYEE BENEFITS 7/1/24-12/31/24	1,000.00
					Vendor Total	**15,714.56**
	11/29/2024	91,076.05	798585366754	11/18/2024	EMPLOYEE BENEFITS 7/1/24-12/31/24	95,080.70
			798585887331	11/6/2024	EMPLOYEE BENEFITS 7/1/24-12/31/24	(4,004.65)
					Vendor Total	**91,076.05**
	12/6/2024	15,571.00	798018763099	11/21/2024	EMPLOYEE BENEFITS 7/1/24-12/31/24	15,571.00
					Vendor Total	**15,571.00**
	12/20/2024	116,560.41	79801393662	12/6/2024	EMPLOYEE BENEFITS 7/1/24-12/31/24	4,694.71
			798016108946	10/18/2024	EMPLOYEE BENEFITS 7/1/24-12/31/24	16,785.00
			798582108181	10/18/2024	EMPLOYEE BENEFITS 7/1/24-12/31/24	95,080.70
					Vendor Total	**116,560.41**
	1/10/2025	31,884.35	798016291283	12/27/2024	EMPLOYEE BENEFITS 7/1/24-12/31/24	(61,843.47)
			798018338969	12/18/2024	EMPLOYEE BENEFITS 7/1/24-12/31/24	(1,352.88)
			798584039133	12/18/2024	EMPLOYEE BENEFITS 7/1/24-12/31/24	95,080.70

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**31,884.35**
	1/24/2025	20,708.00	798017158788	12/19/2024	EMPLOYEE BENEFITS 7/1/24-12/31/24	15,326.00
			798018010563	12/26/2024	EMPLOYEE BENEFITS 7/1/24-12/31/24	5,382.00
					Vendor Total	**20,708.00**
	1/31/2025	137,671.74	798012966525	1/8/2025	EMPLOYEE BENEFITS 7/1/24-12/31/24	23,663.44
			798013320599	1/22/2025	EMPLOYEE BENEFITS 7/1/24-12/31/24	10,220.00
			798019852111	1/27/2025	EMPLOYEE BENEFITS 7/1/24-12/31/24	10,626.00
			798581260680	1/8/2025	EMPLOYEE BENEFITS 7/1/24-12/31/24	(959.20)
			798588388192	1/18/2025	EMPLOYEE BENEFITS 7/1/24-12/31/24	94,121.50
					Vendor Total	**137,671.74**
	2/28/2025	94,121.50	798580909698	2/18/2025	EMPLOYEE BENEFITS 7/1/24-12/31/24	94,121.50
					Vendor Total	**94,121.50**
	3/14/2025	17,562.31	798014136341	2/20/2025	EMPLOYEE BENEFITS 7/1/24-12/31/24	1,001.00
			798015623702	2/26/2025	EMPLOYEE BENEFITS 7/1/24-12/31/24	2,136.00
			798017319507	2/7/2025	EMPLOYEE BENEFITS 7/1/24-12/31/24	14,425.31
					Vendor Total	**17,562.31**
	3/21/2025	20,316.54	798011052415	3/6/2025	EMPLOYEE BENEFITS 7/1/24-12/31/24	(290.38)
			798013048152	3/11/2025	EMPLOYEE BENEFITS 7/1/24-12/31/24	(3,872.58)
			798013476007	3/11/2025	EMPLOYEE BENEFITS 7/1/24-12/31/24	11,778.08
			798018667832	3/7/2025	EMPLOYEE BENEFITS 7/1/24-12/31/24	12,701.42
					Vendor Total	**20,316.54**
	4/4/2025	100,529.50	798016420940	3/20/2025	EMPLOYEE BENEFITS 7/1/24-12/31/24	6,408.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			798581971478	3/18/2025	EMPLOYEE BENEFITS 7/1/24-12/31/24	94,121.50
					Vendor Total	**100,529.50**
	4/18/2025	18,847.29	798011372631	4/7/2025	EMPLOYEE BENEFITS 1/1/25-6/30/25	18,847.29
					Vendor Total	**18,847.29**
	4/25/2025	94,121.50	798581380370	4/18/2025	EMPLOYEE BENEFITS 1/1/25-6/30/25	94,121.50
					Vendor Total	**94,121.50**
	5/23/2025	28,259.00	798014903217	5/7/2025	EMPLOYEE BENEFITS 1/1/25-6/30/25	28,259.00
					Vendor Total	**28,259.00**
	5/30/2025	89,562.25	798012179063	5/20/2025	EMPLOYEE BENEFITS 1/1/25-6/30/25	1,014.00
			798012708779	5/20/2025	EMPLOYEE BENEFITS 1/1/25-6/30/25	2,136.00
			798019892973	5/20/2025	EMPLOYEE BENEFITS 1/1/25-6/30/25	1,004.25
			798580080113	5/16/2025	EMPLOYEE BENEFITS 1/1/25-6/30/25	(3,336.25)
			798589410149	5/16/2025	EMPLOYEE BENEFITS 1/1/25-6/30/25	(3,650.25)
			798589521184	5/17/2025	EMPLOYEE BENEFITS 1/1/25-6/30/25	92,394.50
					Vendor Total	**89,562.25**
	6/13/2025	24,167.71	798010541984	5/27/2025	EMPLOYEE BENEFITS 1/1/25-6/30/25	(6,555.27)
			798015106379	5/27/2025	EMPLOYEE BENEFITS 1/1/25-6/30/25	30,722.98
					Vendor Total	**24,167.71**
UNITED PARCEL SERVICE	10/4/2024	48.34	0000679643374	9/14/2024	UPS BLANKET PURCHASE ORDER	48.34
					Vendor Total	**48.34**
	10/11/2024	64.35	0000679643394	9/28/2024	UPS BLANKET PURCHASE ORDER	64.35
					Vendor Total	**64.35**
	10/25/2024	17.37	0000679643404	10/5/2024	UPS BLANKET PURCHASE ORDER	17.37

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**17.37**
	1/10/2025	27.11	0000679643484	11/30/2024	UPS BLANKET PURCHASE ORDER	27.11
					Vendor Total	**27.11**
UNITED REFRIGERATION INC	12/6/2024	404.50	99292104-00	10/31/2024	HVAC PARTS	404.50
					Vendor Total	**404.50**
	6/6/2025	299.84	12436094-00	5/14/2025	HVAC REPAIR PART	299.84
					Vendor Total	**299.84**
DEPARTMENT OF THE TREASURY	7/11/2024	12,859.03	FORM 720 -V 2024	7/1/2024	FORM 720-V	12,859.03
					Vendor Total	**12,859.03**
UCM BANDS	5/30/2025	450.00	FEST OF CHAMP - PNH	5/15/2025	FESTIVAL OF CHAMPIONS NORTH HIGH	450.00
					Vendor Total	**450.00**
UNIVERSITY OF MISSOURI-COLUMBIA AR	8/16/2024	4,200.00	INV0497365	7/12/2024	2024-2025 MPER MEMBERSHIP DUES	4,200.00
					Vendor Total	**4,200.00**
	9/6/2024	17,285.04	MOR0033579	8/7/2024	SOFTWARE	17,285.04
					Vendor Total	**17,285.04**
	4/11/2025	395.00	2025	3/19/2025	JAZZ FESTIVAL REGISTRATION	395.00
					Vendor Total	**395.00**
AIA CORPORATION	11/8/2024	1,495.00	3DSA7432	9/18/2024	24-25 TSHIRTS FOR FERN	1,495.00
					Vendor Total	**1,495.00**
UNK, WILLIAM	7/26/2024	350.00	CM2024	6/30/2024	SERVICES FOR SPRING 2024 PLAY	350.00
					Vendor Total	**350.00**
UNWIN, MARISSA	11/8/2024	50.00	REIMBUNWIN2	10/22/2024	STORAGE TOWER TEACHER GOODIE MONEY	50.00
					Vendor Total	**50.00**
UPDEGRAFF, CHUCK	2/14/2025	145.00	OFFICIAL UPDEG1/29/2	2/7/2025	OFFICIAL WRES C UPDEGRAFF 1/29/25 - PNH	145.00
					Vendor Total	**145.00**
USA TOURS, INC.	9/20/2024	2,500.00	10849	9/17/2024	USA TOURS CHARTER BUS FOR HS THEATER LEADERSHIP TR	2,500.00
					Vendor Total	**2,500.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	5/9/2025	2,885.00	11371	4/23/2025	BUS FOR MOSAICS FIELD TRIP TO TRUMAN MUSEUM	2,885.00
					Vendor Total	**2,885.00**
UTOPIA ENTERTAINMENT LLC	7/19/2024	1,260.74	DEP-SEPT HOMECOMIN G	7/1/2024	LIGHTING AND ENTERTAINMENT FOR PSOUTH HOMECOMING	1,260.74
					Vendor Total	**1,260.74**
	3/28/2025	1,176.00	PSH 9/20/25	2/4/2025	ENTERTAINMENT AND LIGHTING FOR PSOUTH HOMECOMING	1,176.00
					Vendor Total	**1,176.00**
VALIC % JP MORGAN	7/19/2024	50.00	071224 PAYROLL	7/16/2024	071224 PAYROLL	50.00
					Vendor Total	**50.00**
	8/2/2024	50.00	072624 PAYROLL	7/31/2024	072624 PAYROLL	50.00
					Vendor Total	**50.00**
	8/16/2024	2,236.28	080924 PAYROLL	8/13/2024	080924 PAYROLL	2,236.28
					Vendor Total	**2,236.28**
	8/30/2024	2,236.28	082324 PAYROLL	8/28/2024	082324 PAYROLL	2,236.28
					Vendor Total	**2,236.28**
	9/13/2024	2,236.28	090624 PAYROLL	9/11/2024	9/6/24 PAYROLL WITHHOLDING	2,236.28
					Vendor Total	**2,236.28**
	9/27/2024	3,006.28	092024 PAYROLL	9/25/2024	092024 PAYROLL	3,006.28
					Vendor Total	**3,006.28**
	10/11/2024	3,206.28	100424 PAYROLL	10/7/2024	100424 PAYROLL	3,106.28
			100424 ROTHPR	10/7/2024	100424 ROTHPR	100.00
					Vendor Total	**3,206.28**
	10/25/2024	3,246.28	101824 PAYROLL	10/22/2024	101824 PAYROLL	3,146.28
			101824 ROTHPR	10/22/2024	101824 ROTHPR	100.00
					Vendor Total	**3,246.28**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	11/8/2024	3,021.28	110124 PAYROLL	11/5/2024	110124 PAYROLL	2,921.28
			110124 ROTHPR	11/5/2024	110124 ROTHPR	100.00
					Vendor Total	**3,021.28**
	11/22/2024	3,796.28	11/15/24 PAYROLL	11/20/2024	11/15/24 PAYROLL DEDUCTIONS	3,696.28
			11/15/24 PR ROTH	11/20/2024	11/15/24 PAYROLL DEDUCTIONS	100.00
					Vendor Total	**3,796.28**
	12/20/2024	2,926.28	121324 PAYROLL	12/17/2024	121324 PAYROLL	2,826.28
			121324 ROTHPR	12/17/2024	121324 ROTHPR	100.00
					Vendor Total	**2,926.28**
	1/3/2025	2,926.28	122724 PAYROLL	1/2/2025	122724 PAYROLL	2,826.28
			122724 ROTHPR	1/2/2025	122724 ROTHPR	100.00
					Vendor Total	**2,926.28**
	1/17/2025	2,926.28	011025 PAYROLL	1/15/2025	011025 PAYROLL	2,826.28
			011025 ROTHPR	1/15/2025	011025 ROTHPR	100.00
					Vendor Total	**2,926.28**
	1/31/2025	2,926.28	012425 PAYROLL	1/28/2025	012425 PAYROLL	2,826.28
			012425 ROTHPR	1/28/2025	012425 ROTHPR	100.00
					Vendor Total	**2,926.28**
	2/14/2025	2,926.28	020725 PAYROLL	2/10/2025	020725 PAYROLL	2,826.28
			020725 ROTHPR	2/10/2025	020725 ROTHPR	100.00
					Vendor Total	**2,926.28**
	2/28/2025	2,926.28	022125 PAYROLL	2/24/2025	022125 PAYROLL	2,826.28
			022125 ROTHPR	2/24/2025	022125 ROTHPR	100.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**2,926.28**
	3/14/2025	2,776.28	030725 PAYROLL	3/10/2025	3/7/25 PAYROLL WITHHOLDINGS	2,676.28
			030725 PR ROTH	3/10/2025	3/7/25 PAYROLL WITHHOLDINGS	100.00
					Vendor Total	**2,776.28**
	3/28/2025	2,776.28	032125 PAYROLL	3/24/2025	032125 PAYROLL	2,676.28
			032125 ROTHPR	3/24/2025	032125 ROTHPR	100.00
					Vendor Total	**2,776.28**
	4/11/2025	2,776.28	040425 PAYROLL	4/8/2025	040425 PAYROLL	2,676.28
			040425 ROTHPR	4/8/2025	040425 ROTHPR	100.00
					Vendor Total	**2,776.28**
	4/25/2025	2,676.28	041825 PAYROLL	4/22/2025	041825 PAYROLL	2,676.28
					Vendor Total	**2,676.28**
	5/9/2025	2,676.28	050225 PAYROLL	5/5/2025	050225 PAYROLL	2,676.28
					Vendor Total	**2,676.28**
	5/23/2025	2,676.28	051625 PAYROLL	5/16/2025	051625 PAYROLL	2,676.28
					Vendor Total	**2,676.28**
	6/6/2025	10,505.12	053025 PAYROLL	6/3/2025	053025 PAYROLL	10,505.12
					Vendor Total	**10,505.12**
	6/20/2025	50.00	061325 PAYROLL	6/17/2025	061325 PAYROLL	50.00
					Vendor Total	**50.00**
VALLI, STEPHANIE	11/8/2024	54.94	083124 TRAVEL	10/2/2024	083124 MILEAGE	19.43
			093024 TRAVEL	10/3/2024	093024 MILEAGE	35.51
					Vendor Total	**54.94**
	1/10/2025	17.42	103124 TRAVEL	12/4/2024	OCT 2024 MILEAGE	17.42

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**17.42**
	2/14/2025	22.11	113024 TRAVEL	1/30/2025	NOVEMBER 2024 MILEAGE	8.71
			123124 TRAVEL	1/30/2025	DECEMBER 2024 MILEAGE	13.40
					Vendor Total	**22.11**
VAN DILLEN, BRANDON	9/6/2024	132.66	073124 TRAVEL	8/15/2024	073124 MILEAGE	132.66
					Vendor Total	**132.66**
	9/20/2024	49.58	083124 TRAVEL	9/16/2024	AUGUST 2024 MILEAGE	49.58
					Vendor Total	**49.58**
VAN DYKE, JOHN & GEORGIA	11/8/2024	2,740.00	31829	10/1/2024	CHS POOL CLEANER	2,740.00
					Vendor Total	**2,740.00**
VAN MATRE-WOODWARD, AMY	11/8/2024	104.23	100824 TRAVEL	10/23/2024	CESA 412	104.23
					Vendor Total	**104.23**
VANCE, JULIENNE	7/12/2024	286.42	062024 TRAVEL	6/30/2024	MAACCE CONFERENCE	286.42
					Vendor Total	**286.42**
VANDALIA BUS LINES	11/27/2024	4,680.00	1510	11/19/2024	CHS - VANDALIA CHARTER BUS FOR MMEA PERFORMANCE	2,680.00
			1545	11/26/2024	CHARTER BUS FOR ALL STATE MUSIC STUDENTS (MMEA)	2,000.00
					Vendor Total	**4,680.00**
	4/3/2025	3,200.00	1977	3/17/2025	BUSES FOR GLORY OF MISSOURI TRIP TO JEFF CITY APR7	1,675.00
			1978	3/17/2025	BUSES FOR GLORY OF MISSOURI TRIP TO JEFF CITY APR7	1,525.00
					Vendor Total	**3,200.00**
	4/21/2025	21,240.00	1695	1/20/2025	STEP TEAM BUS- DALLAS, TX JANUARY, 2025	17,450.00
			5882-0 CORR	4/21/2025	ORCHESTRA TRIP TO BRANSON MO (REISSUE)	3,790.00
					Vendor Total	**21,240.00**
	5/8/2025	3,430.00	2271	5/5/2025	CHARTER BUS TO JEFF CITY	3,430.00
					Vendor Total	**3,430.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
VARNER, COURTNEY	11/8/2024	45.60	100824 TRAVEL	10/23/2024	CESA 412	45.60
					Vendor Total	**45.60**
VARSITY ATHLETIC APPAREL, INC.	7/19/2024	738.50	39364	5/3/2024	VARSITY LETTER PATCH PSOUTH HIGH	738.50
					Vendor Total	**738.50**
VAUGHN, CHASE	8/9/2024	95.81	063024 TRAVEL	6/30/2024	063024 MILEAGE	95.81
					Vendor Total	**95.81**
VELICER, MARGARET	9/6/2024	20.00	REIMB06062024	8/14/2024	PRESCHOOL CLASSROOM SUPPLIES - VELICER	20.00
					Vendor Total	**20.00**
	12/6/2024	49.60	REIMB110524	11/2/2024	PRESCHOOL CLASSROOM SUPPLIES - VELICER	49.60
					Vendor Total	**49.60**
	3/7/2025	34.82	REIMB01112025	1/22/2025	PRESCHOOL CLASSROOM SUPPLIES - VELICER	34.82
					Vendor Total	**34.82**
	6/6/2025	59.85	REIMB050725	5/7/2025	PRESCHOOL CLASSROOM SUPPLIES-VELICER	59.85
					Vendor Total	**59.85**
VEOLIA ES TECHNICAL SOLUTIONS, LLC	11/8/2024	1,445.25	EW1731931	10/15/2024	LAMP RECYCLING	1,445.25
					Vendor Total	**1,445.25**
VERDANT WEB TECHNOLOGIES INC.	8/8/2024	5,000.00	VT18006.000-7	7/1/2024	SOFTWARE	5,000.00
					Vendor Total	**5,000.00**
VERDE ENVIRONMENTAL TECHNOLOGIES, INC.	5/9/2025	735.00	0020877-IN	4/24/2025	AHC SUPPLIES	735.00
					Vendor Total	**735.00**
VERITIV OPERATION CO	9/20/2024	6,174.00	013-06947423	8/29/2024	JUMBO ROLL TOILET TISSUE	6,174.00
					Vendor Total	**6,174.00**
	11/8/2024	6,174.00	013-06956728	9/25/2024	JUMBO ROLL TOILET TISSUE	6,174.00
					Vendor Total	**6,174.00**
VERNIER SOFTWARE & TECHNOLOGY INC.	8/1/2024	41,688.92	5496332	7/12/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	2,522.52

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			5496456	7/15/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	18,473.00
			5496631	7/17/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	20,693.40
					Vendor Total	**41,688.92**
	8/8/2024	8,714.16	5497543	7/25/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	8,714.16
					Vendor Total	**8,714.16**
	8/15/2024	12,663.56	5496515	7/16/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	12,663.56
					Vendor Total	**12,663.56**
	8/22/2024	11,618.88	5499269	8/13/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	5,809.44
			5499283	8/13/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	5,809.44
					Vendor Total	**11,618.88**
	9/12/2024	12,663.56	5496526	7/16/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	12,663.56
					Vendor Total	**12,663.56**
	10/3/2024	200.88	5503903	9/23/2024	YEMM - SCIENCE ORDER	200.88
					Vendor Total	**200.88**
	1/10/2025	28,782.98	5510776	12/13/2024	ITEM#GDX-SVISPL/ GO DIRECT SPECTROVIS PLUS	1,853.49
			5511088	12/23/2024	GHX-COL/ GO DIRECT COLORIMETER	1,030.25
			5511428	12/30/2024	SCIENCE SENSORS FOR MS	25,899.24
					Vendor Total	**28,782.98**
	9/6/2024	121,899.42	5496611 CORR	7/16/2024	MD-BTD/ MOTION DETECTOR	121,899.42
					Vendor Total	**121,899.42**
VERRET, KARALYN	11/8/2024	144.47	092724 TRAVEL	10/22/2024	092724 TRAVEL- RCA, ATLANTA, GA	144.47
					Vendor Total	**144.47**
VERTIV CORPORATION	4/11/2025	1,458.00	13404461	3/22/2025	UPS MAINTENACE	1,458.00
					Vendor Total	**1,458.00**
VERWEYST, JESSICA	5/9/2025	63.08	REIMB 040725	4/7/2025	DONUTS FOR KEY CLUB	43.96

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			REIMB 042725	4/27/2025	ICE FOR FUNDRAISER	19.12
					Vendor Total	**63.08**
VEST, GREGORY	10/4/2024	54.27	083124 TRAVEL	8/31/2024	AUGUST 2024 MILEAGE	54.27
					Vendor Total	**54.27**
	11/8/2024	107.87	093024 TRAVEL	10/14/2024	093024 MILEAGE	107.87
					Vendor Total	**107.87**
	1/10/2025	113.23	103124 TRAVEL	12/4/2024	OCT 24 MILEAGE	113.23
					Vendor Total	**113.23**
VETERAN LEGACY LLC	6/20/2025	4,431.00	1009	5/27/2025	BID 25-184/ ELECTRIC RANGES	4,431.00
					Vendor Total	**4,431.00**
VEX ROBOTICS INC.	4/3/2025	2,963.15	793809	2/12/2025	NORTH ROBOTICS CLASS	2,963.15
					Vendor Total	**2,963.15**
	4/24/2025	1,046.81	796589	2/28/2025	NORTH ROBOTICS CLUB	1,046.81
					Vendor Total	**1,046.81**
VFA INC.	11/1/2024	27,535.56	CI_1231501	10/15/2024	SOFTWARE	27,535.56
					Vendor Total	**27,535.56**
VG PROMOTIONS, INC.	11/8/2024	1,250.00	3826	9/19/2024	SMELLPROOF LOCKBAGS FOR MEDICATIONS, RELATED ITEMS	1,250.00
					Vendor Total	**1,250.00**
	5/9/2025	1,185.02	4009	4/25/2025	SMELLPROOF LOCKBAGS FOR MEDICATIONS, RELATED ITEMS	1,185.02
					Vendor Total	**1,185.02**
	6/6/2025	665.32	4009-1	5/1/2025	LOCKING BAGS- AHC	665.32
					Vendor Total	**665.32**
VIEHMAN, TAYLOR	7/12/2024	86.43	033124 TRAVEL	6/10/2024	033124 MILEAGE	20.77
			043024 TRAVEL	6/10/2024	043024 MILEAGE	21.44
			053124 TRAVEL	6/10/2024	053124 MILEAGE	44.22
					Vendor Total	**86.43**

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VILLA DUCHESNE AND OAK HILL SCHOOL	3/7/2025	437.26	VIL QOH BBALL 2025	2/14/2025	VILLA G BBALL QUEEN OF H- PCH	437.26
					Vendor Total	**437.26**
VILLIGRAM, ROBERT	8/2/2024	23.91	061324 TRAVEL	6/30/2024	063124 TRAVEL- UNBOUNDED, DENVER, CO	23.91
					Vendor Total	**23.91**
VINCENT, RUSSELL	5/9/2025	315.66	032525 TRAVEL	5/2/2025	DECA STATE CONF	315.66
					Vendor Total	**315.66**
	6/6/2025	161.90	043025 TRAVEL	5/16/2025	043025 TRAVEL- DECA ICDC, ORLANDO, FL	161.90
					Vendor Total	**161.90**
VIRCO INC.	8/22/2024	15,929.76	92057395	7/31/2024	4 LEG STACKABLE CHAIRS IN BLACK WITH RUBBER GLIDES	13,058.00
			92057594	8/1/2024	BUSINESS CLASSROOM TABLES AND CHAIRS	2,871.76
					Vendor Total	**15,929.76**
	8/29/2024	5,716.66	92055290	7/18/2024	CLASSROOM FURNITURE-FIRST GRADE TABLES	3,528.24
			92057871	8/2/2024	CAFETERIA TABLE	2,188.42
					Vendor Total	**5,716.66**
	9/5/2024	3,263.52	92060546	8/19/2024	FACS CLASSROOM TABLES	3,263.52
					Vendor Total	**3,263.52**
	9/19/2024	1,738.30	92063718	9/9/2024	CH - ELL CLASSROOM DESKS	1,738.30
					Vendor Total	**1,738.30**
	1/23/2025	1,570.66	92072153	1/7/2025	CHS - BUSINESS CLASS CHAIRS	1,570.66
					Vendor Total	**1,570.66**
	2/6/2025	6,670.56	92073262	1/23/2025	VIRCO TABLES FOR DRAWING AND PHOTOGRAPHY CLASSROOM	6,670.56
					Vendor Total	**6,670.56**
	4/3/2025	2,801.76	92077153	3/25/2025	CHS - BUSINESS CLASS CHAIRS	2,801.76
					Vendor Total	**2,801.76**
	5/8/2025	12,636.00	92078928	4/21/2025	CLASSROOM CHAIRS	12,636.00
					Vendor Total	**12,636.00**
	6/5/2025	3,228.42	92080088	5/7/2025	FIRST GRADE TABLES	673.92

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			92081705	6/2/2025	3RD GRADE CLASSROOM CHAIRS	2,554.50
					Vendor Total	**3,228.42**
	6/12/2025	21,580.00	92081704	6/2/2025	CLASSROOM CHAIRS	21,580.00
					Vendor Total	**21,580.00**
VISITATION ACADEMY	8/30/2024	350.00	VIZ VBALL VAR 2024	8/23/2024	VIZ VAR VBALL 8/31/24 - PCH	350.00
					Vendor Total	**350.00**
	12/6/2024	600.00	VIZ BBALL XMAS TOURN	11/15/2024	BBALL G XMAS TOURN - PWH	600.00
					Vendor Total	**600.00**
VISITING NURSE ASSOCIATION OF GREATER ST. LOUIS	1/2/2025	18,759.00	PW-2024-1	12/11/2024	DISTRICT FLU SHOTS FY25	18,759.00
					Vendor Total	**18,759.00**
VISTA HIGHER LEARNING INC	10/4/2024	28,479.40	SI306447	9/5/2024	VISTA SUBSCRIPTIONS	28,479.40
					Vendor Total	**28,479.40**
VOLUNTARY INTERDISTRICT CHOICE	7/26/2024	8,232.48	24-PAR-004	1/25/2024	VOLUNTARY INTERDISTRICT CHOICE CORPORATION	5,195.96
			24-PAR-007	4/25/2024	VOLUNTARY INTERDISTRICT CHOICE CORPORATION	3,036.52
					Vendor Total	**8,232.48**
	8/2/2024	10,971.65	23-027	12/5/2023	VOLUNTARY INTERDISTRICT CHOICE CORPORATION	2,276.84
			23-028	12/5/2023	VOLUNTARY INTERDISTRICT CHOICE CORPORATION	2,679.80
			23-031	12/5/2023	VOLUNTARY INTERDISTRICT CHOICE CORPORATION	2,520.01
			23-033	12/8/2023	VOLUNTARY INTERDISTRICT CHOICE CORPORATION	1,204.16
			23-034	12/8/2023	VOLUNTARY INTERDISTRICT CHOICE CORPORATION	1,926.84
			23-036	12/8/2023	VOLUNTARY INTERDISTRICT CHOICE CORPORATION	364.00
					Vendor Total	**10,971.65**
	8/9/2024	7,505.90	23-026	12/5/2023	AUGUST 2023 BUS 6062- KM	108.50
			23-029	12/5/2023	AUGUST 2023 BUS 6160-AF	60.48
			23-030	12/5/2023	AUGUST 2023 BUS 6000- CSH	105.09

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			23-035	12/8/2023	SEPTEMBER 2023 BUS 6161- AF	198.69
			23-043	12/18/2023	OCTOBER 2023 BUS 6161	158.59
			23-044	12/18/2023	OCTOBER 2023 CAB 6090	1,440.64
			23-045	12/18/2023	OCTOBER 2023 CAB 6096	1,843.60
			23-046	12/18/2023	OCTOBER 2023 CAB 6062	472.50
			23-073	2/8/2024	DECEMBER 2023 BUS 6161- AF	28.24
			23-074	2/8/2024	DECEMBER 2023 CAB 6096-KL	827.68
			23-075	2/8/2024	DECEMBER 2023 CAB 6062- KM	325.50
			23-090	4/12/2024	FEBRUARY 2024 CAB 6096	507.96
			23-091	4/12/2024	FEBRUARY 2024 BUS 6160	178.40
			23-101	5/2/2024	MARCH 2024 BUS 6161	67.22
			23-102	5/2/2024	MARCH 2024 CAB 6009	186.92
			23-105	6/10/2024	APRIL 2024 BUS 6161	29.96
			23-106	6/10/2024	APRIL 2024 CAB 6009	747.68
			23-113	6/30/2024	MAY 2024 BUS NS1102	93.68
			23-114	6/30/2024	MAY 2024 CAB 6062	124.57
					Vendor Total	**7,505.90**
	12/13/2024	57,468.72	24-001	11/6/2024	VOLUNTARY INTERDISTRICT CHOICE CORPORATION	42.40
			24-012	11/12/2024	VOLUNTARY INTERDISTRICT CHOICE CORPORATION	873.00
			24-013	11/12/2024	VOLUNTARY INTERDISTRICT CHOICE CORPORATION	94.54
			24-014	11/12/2024	VOLUNTARY INTERDISTRICT CHOICE CORPORATION	816.89
			24-015	11/12/2024	VOLUNTARY INTERDISTRICT CHOICE CORPORATION	559.40
			24-033	11/21/2024	VOLUNTARY INTERDISTRICT CHOICE CORPORATION	460.78
			24-034	11/21/2024	VOLUNTARY INTERDISTRICT CHOICE CORPORATION	678.16
			24-035	11/21/2024	VOLUNTARY INTERDISTRICT CHOICE CORPORATION	505.70
			24-036	11/21/2024	VOLUNTARY INTERDISTRICT CHOICE CORPORATION	3,500.00

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			24-PAR-008	7/1/2024	VOLUNTARY INTERDISTRICT CHOICE CORPORATION	3,799.57
			24-PAR-009	7/1/2024	VOLUNTARY INTERDISTRICT CHOICE CORPORATION	4,406.47
			24-PAR-010	7/18/2024	VOLUNTARY INTERDISTRICT CHOICE CORPORATION	287.10
			25-PAR-001	11/5/2024	VOLUNTARY INTERDISTRICT CHOICE CORPORATION	23,722.14
			25-PAR-002	11/19/2024	VOLUNTARY INTERDISTRICT CHOICE CORPORATION	17,722.57
					Vendor Total	**57,468.72**
	1/31/2025	12,034.82	25-PAR-003	12/12/2024	VOLUNTARY INTERDISTRICT CHOICE CORPORATION	12,034.82
					Vendor Total	**12,034.82**
	2/7/2025	3,587.35	24-039	1/14/2025	VOLUNTARY INTERDISTRICT CHOICE CORPORATION	2,813.00
			24-040	1/14/2025	VOLUNTARY INTERDISTRICT CHOICE CORPORATION	104.08
			24-041	1/14/2025	VOLUNTARY INTERDISTRICT CHOICE CORPORATION	670.27
					Vendor Total	**3,587.35**
	4/4/2025	16,771.88	25-PAR-004	1/21/2025	VOLUNTARY INTERDISTRICT CHOICE CORPORATION	8,799.63
			25-PAR-005	2/18/2025	VOLUNTARY INTERDISTRICT CHOICE CORPORATION	7,972.25
					Vendor Total	**16,771.88**
	5/9/2025	10,938.74	24-064	3/20/2025	VOLUNTARY INTERDISTRICT CHOICE CORPORATION	717.30
			24-065	3/20/2025	VOLUNTARY INTERDISTRICT CHOICE CORPORATION	1,269.00
			24-066	3/20/2025	VOLUNTARY INTERDISTRICT CHOICE CORPORATION	97.00
			24-067	3/20/2025	VOLUNTARY INTERDISTRICT CHOICE CORPORATION	38.16
			25-PAR-006	3/20/2025	VOLUNTARY INTERDISTRICT CHOICE CORPORATION	8,817.28
					Vendor Total	**10,938.74**
	6/20/2025	28,851.27	23-0123	9/12/2024	VOLUNTARY INTERDISTRICT CHOICE CORPORATION	1,171.40

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			23-122	9/12/2024	VOLUNTARY INTERDISTRICT CHOICE CORPORATION	5,880.66
			24-049	1/27/2025	VOLUNTARY INTERDISTRICT CHOICE CORPORATION	437.10
			24-050	1/27/2025	VOLUNTARY INTERDISTRICT CHOICE CORPORATION	2,557.00
			24-051	1/25/2025	VOLUNTARY INTERDISTRICT CHOICE CORPORATION	97.00
			24-055	3/4/2025	VOLUNTARY INTERDISTRICT CHOICE CORPORATION	2,522.00
			24-056	3/4/2025	VOLUNTARY INTERDISTRICT CHOICE CORPORATION	97.00
			24-057	3/4/2025	VOLUNTARY INTERDISTRICT CHOICE CORPORATION	72.22
			24-058	3/4/2025	VOLUNTARY INTERDISTRICT CHOICE CORPORATION	654.41
			24-080	4/30/2025	VOLUNTARY INTERDISTRICT CHOICE CORPORATION	97.00
			24-081	4/30/2025	VOLUNTARY INTERDISTRICT CHOICE CORPORATION	616.88
			25-PAR-007	4/24/2025	VOLUNTARY INTERDISTRICT CHOICE CORPORATION	6,222.50
			25-PAR-008	5/27/2025	VOLUNTARY INTERDISTRICT CHOICE CORPORATION	8,426.10
					Vendor Total	**28,851.27**
VOSS LIGHTING	5/1/2025	88.40	18077325-00	3/26/2025	FLUORESCENT LIGHT BULBS	88.40
					Vendor Total	**88.40**
	5/8/2025	523.60	18077325-01	3/26/2025	LIGHT BULBS	523.60
					Vendor Total	**523.60**
VOSS, NICOLE	3/7/2025	50.00	WELLNESS 2025	2/28/2025	RETIREE WELLNESS INCENTIVE 2025	50.00
					Vendor Total	**50.00**
VRSCO	7/19/2024	2,993.32	071224 PAYROLL	7/16/2024	071224 PAYROLL	2,453.32
			071224 ROTHPR	7/16/2024	071224 ROTHPR	540.00
					Vendor Total	**2,993.32**
	8/2/2024	3,307.16	072624 PAYROLL	7/31/2024	072624 PAYROLL	2,649.47

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			072624 ROTHPR	7/31/2024	072624 ROTHPR	657.69
					Vendor Total	**3,307.16**
	8/16/2024	12,967.99	080924 PAYROLL	8/13/2024	080924 PAYROLL	9,745.30
			080924 ROTHPR	8/13/2024	080924 ROTHPR	3,222.69
					Vendor Total	**12,967.99**
	8/30/2024	12,967.99	082324 PAYROLL	8/28/2024	082324 PAYROLL	9,745.30
			082324 ROTHPR	8/28/2024	082324 ROTHPR	3,222.69
					Vendor Total	**12,967.99**
	9/13/2024	13,107.99	090624 PAYROLL	9/11/2024	9/6/24 PAYROLL WITHHOLDING	9,885.30
			090624 ROTH PAYROLL	9/11/2024	9/6/24 PAYROLL WITHHOLDING	3,222.69
					Vendor Total	**13,107.99**
	9/27/2024	13,267.99	092024 PAYROLL	9/25/2024	092024 PAYROLL	10,045.30
			092024 ROTHPR	9/25/2024	092024 ROTHPR	3,222.69
					Vendor Total	**13,267.99**
	10/11/2024	13,267.99	100424 PAYROLL	10/7/2024	100424 PAYROLL	10,045.30
			100424 ROTHPR	10/7/2024	100424 ROTHPR	3,222.69
					Vendor Total	**13,267.99**
	10/25/2024	15,517.99	101824 PAYROLL	10/22/2024	101824 PAYROLL	12,295.30
			101824 ROTHPR	10/22/2024	101824 ROTHPR	3,222.69
					Vendor Total	**15,517.99**
	11/8/2024	15,517.99	110124 PAYROLL	11/5/2024	110124 PAYROLL	12,295.30
			110124 ROTHPR	11/5/2024	110124 ROTHPR	3,222.69
					Vendor Total	**15,517.99**

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	11/22/2024	14,692.99	11/15/24 PAYROLL	11/20/2024	11/15/24 PAYROLL DEDUCTIONS	11,370.30
			11/15/24 PR ROTH	11/20/2024	11/15/24 PAYROLL DEDUCTIONS	3,322.69
					Vendor Total	**14,692.99**
	12/20/2024	14,692.99	121324 PAYROLL	12/17/2024	121324 PAYROLL	11,370.30
			121324 ROTHPR	12/17/2024	121324 ROTHPR	3,322.69
					Vendor Total	**14,692.99**
	1/3/2025	14,692.99	122724 PAYROLL	1/2/2025	122724 PAYROLL	11,370.30
			122724 ROTHPR	1/2/2025	122724 ROTHPR	3,322.69
					Vendor Total	**14,692.99**
	1/17/2025	14,743.82	011025 PAYROLL	1/15/2025	011025 PAYROLL	11,391.13
			011025 ROTHPR	1/15/2025	011025 ROTHPR	3,352.69
					Vendor Total	**14,743.82**
	1/31/2025	20,143.82	012425 PAYROLL	1/28/2025	012425 PAYROLL	16,741.13
			012425 ROTHPR	1/28/2025	012425 ROTHPR	3,402.69
					Vendor Total	**20,143.82**
	2/14/2025	13,363.82	020725 PAYROLL	2/10/2025	020725 PAYROLL	9,961.13
			020725 ROTHPR	2/10/2025	020725 ROTHPR	3,402.69
					Vendor Total	**13,363.82**
	2/28/2025	12,423.82	022125 PAYROLL	2/24/2025	022125 PAYROLL	9,961.13
			022125 ROTHPR	2/24/2025	022125 ROTHPR	2,462.69
					Vendor Total	**12,423.82**
	3/14/2025	12,623.82	030725 PAYROLL	3/10/2025	3/7/25 PAYROLL WITHHOLDINGS	10,161.13
			030725 PR ROTH	3/10/2025	3/7/25 PAYROLL WITHHOLDINGS	2,462.69

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**12,623.82**
	3/28/2025	12,623.82	032125 PAYROLL	3/24/2025	032125 PAYROLL	10,161.13
			032125 ROTHPR	3/24/2025	032125 ROTHPR	2,462.69
					Vendor Total	**12,623.82**
	4/11/2025	13,623.82	040425 PAYROLL	4/8/2025	040425 PAYROLL	11,161.13
			040425 ROTHPR	4/8/2025	040425 ROTHPR	2,462.69
					Vendor Total	**13,623.82**
	4/25/2025	13,553.82	041825 PAYROLL	4/22/2025	041825 PAYROLL	10,841.13
			041825 ROTHPR	4/22/2025	041825 ROTHPR	2,712.69
					Vendor Total	**13,553.82**
	5/9/2025	13,553.82	050225 PAYROLL	5/5/2025	050225 PAYROLL	10,841.13
			050225 ROTHPR	5/5/2025	050225 ROTHPR	2,712.69
					Vendor Total	**13,553.82**
	5/23/2025	13,953.82	051625 PAYROLL	5/16/2025	051625 PAYROLL	10,841.13
			051625 ROTHPR	5/16/2025	051625 ROTHPR	3,112.69
					Vendor Total	**13,953.82**
	6/6/2025	38,346.64	053025 PAYROLL	6/3/2025	053025 PAYROLL	28,526.64
			053025 ROTHPR	6/3/2025	053025 ROTHPR	9,820.00
					Vendor Total	**38,346.64**
	6/20/2025	4,267.16	061325 PAYROLL	6/17/2025	061325 PAYROLL	3,609.47
			061325 ROTHPR	6/17/2025	061325 ROTHPR	657.69
					Vendor Total	**4,267.16**
WARD'S NATURAL SCIENCE	9/6/2024	224.70	8816774465	8/7/2024	CENTRAL HIGH ORDER	48.00
			8816796716	8/9/2024	NORTH HIGH ORDER	70.68

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			8816796719	8/9/2024	SOUTH HIGH ORDER	106.02
					Vendor Total	**224.70**
	9/20/2024	256.92	8816888722	8/21/2024	CENTRAL HIGH ORDER	48.00
			8816914596	8/23/2024	CENTRAL HIGH ORDER	70.68
			8816931737	8/26/2024	NORTH HIGH ORDER	46.08
			8816931739	8/26/2024	SOUTH HIGH ORDER	92.16
					Vendor Total	**256.92**
	11/8/2024	237.97	8817464458	7/30/2024	WEST HIGH ORDER	220.71
			8817469151	8/2/2024	FERN RIDGE HIGH ORDER	17.26
					Vendor Total	**237.97**
	1/10/2025	327.12	8817078892	9/12/2024	CENTRAL HIGH ORDER	54.40
			8817469152	10/28/2024	NORTH HIGH ORDER	74.94
			8817469154	10/28/2024	SOUTH HIGH ORDER	197.78
					Vendor Total	**327.12**
	2/14/2025	256.37	8816747512	8/5/2024	NORTH HIGH ORDER	68.50
			8816756353	8/6/2024	CENTRAL HIGH ORDER	89.31
			8816760001	8/6/2024	NORTH HIGH ORDER	98.56
					Vendor Total	**256.37**
	3/7/2025	86.84	8818170543	2/3/2025	PILL/SOW BUGS FOR ANML BEH & MED SCI REQ BY DAVE R	86.84
					Vendor Total	**86.84**
W. SCHILLER & CO., INC.	7/19/2024	18.00	4276643-01	7/9/2024	IFP REPLACEMENT NIBS	18.00
					Vendor Total	**18.00**
	7/26/2024	595,275.00	4274628-02	5/29/2024	SMARTBOARDS	570,420.00
			4275054-01	5/14/2024	VIDEO AND SOUND SYSTEM IN GYM	24,855.00
					Vendor Total	**595,275.00**
	7/26/2024	790,232.00	4274628-03	7/10/2024	SMARTBOARDS	708,567.00
			4278316-01	7/10/2024	SMARTBOARDS	81,665.00
					Vendor Total	**790,232.00**
	9/6/2024	128,823.21	4276712-01	7/31/2024	SMARTBOARDS	3,990.00
			4276713-01	7/31/2024	SMARTBOARDS	13,072.50

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			4276715-01	7/31/2024	SMARTBOARDS	420.00
			4276717-01	7/31/2024	SMARTBOARDS	33,232.50
			4276718-01	7/31/2024	SMARTBOARDS	41,212.50
			4276720-01	7/31/2024	SMARTBOARDS	32,025.00
			4277705-01	7/31/2024	SMARTBOARDS	210.00
			4277709-01	7/31/2024	SMARTBOARDS	210.00
			4279630-01	8/15/2024	AV EQUIPMENT	2,139.75
			4280413-01	8/16/2024	TV INSTALL	2,310.96
					Vendor Total	**128,823.21**
	9/20/2024	20,657.80	4278075-01	8/5/2024	AUDIO VIDEO INSTALL	1,050.00
			4278077-01	8/5/2024	AUDIO VIDEO INSTALL	1,050.00
			4279707-01	9/10/2024	COMPUTERS	13,282.80
			4280306-01	8/16/2024	AV EQUIPMENT	4,151.00
			4280373-01	9/5/2024	SMARTBOARDS	1,124.00
					Vendor Total	**20,657.80**
	10/4/2024	211,641.48	4276712-02	9/1/2024	SMARTBOARDS	4,552.95
			4276713-02	9/1/2024	SMARTBOARDS	13,425.35
			4276713-03	9/28/2024	SMARTBOARDS	315.00
			4276715-03	9/28/2024	SMARTBOARDS	46,633.13
			4276717-02	9/1/2024	SMARTBOARDS	51,285.90
			4276717-03	9/28/2024	SMARTBOARDS	6,877.50
			4276718-03	9/28/2024	SMARTBOARDS	7,035.00
			4276720-02	9/1/2024	SMARTBOARDS	33,795.35
			4277705-02	9/1/2024	SMARTBOARDS	807.10
			4277705-03	9/28/2024	SMARTBOARDS	630.00
			4277709-03	9/28/2024	SMARTBOARDS	472.50
			4277711-01	9/1/2024	SMARTBOARDS	422.75
			4277711-02	9/28/2024	SMARTBOARDS	315.00
			4277712-01	9/28/2024	SMARTBOARDS	315.00
			4277712-02	9/1/2024	SMARTBOARDS	363.65
			4281723-01	9/19/2024	EQUIPMENT FOR BOARD ROOM	510.00

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			4281836-01	9/19/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,830.70
			4282536-01	9/30/2024	SMARTBOARDS	42,054.60
					Vendor Total	**211,641.48**
	11/8/2024	150,328.42	4276715	9/1/2024	SMARTBOARDS	66,323.15
			4276718	9/1/2024	SMARTBOARDS	49,796.60
			4277709	9/1/2024	SMARTBOARDS	422.75
			4279354-01	10/4/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	5,480.50
			4281718-01	10/21/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	5,162.42
			4282481-01	10/3/2024	SMARTBOARDS	1,143.00
			4282754-01	10/28/2024	SMARTBOARDS	18,500.00
			4282907-01	10/14/2024	SMARTBOARDS	3,500.00
					Vendor Total	**150,328.42**
	12/6/2024	8,946.81	4281719-01	11/7/2024	AV EQUIPMENT	7,359.96
			4282752-01	11/6/2024	SMARTBOARDS	944.25
			4284552-01	11/8/2024	MICROPHONE TROUBLESHOOTING AND RECONFIGURATION	410.00
			4285071-01	11/22/2024	WH CAFE AV SERVICE	232.60
					Vendor Total	**8,946.81**
	1/10/2025	1,046.50	4284652-01	12/11/2024	IFP REMOTE CONTROLS AND CABLES FOR INVENTORY	761.50
			4285685-01	12/11/2024	PROJECTOR BULB REPLACEMENT FOR BOARDROOM	285.00
					Vendor Total	**1,046.50**
	2/14/2025	6,143.50	4284947-01	1/28/2025	SMARTBOARDS	3,835.50
			4287453-01	1/28/2025	SMARTBOARDS	1,400.00
			4287580-01	1/23/2025	MUSIC REPLACEMENT AUDIO MIXER	908.00
					Vendor Total	**6,143.50**
	4/11/2025	4,641.50	4288692-01	4/1/2025	SMARTBOARDS	4,641.50
					Vendor Total	**4,641.50**
	5/9/2025	19,327.20	4283776-1-REV	12/11/2024	SMARTBOARDS	323.75

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			4284616-01	12/12/2024	SMARTBOARDS	945.00
			4286191-01	12/12/2024	SMARTBOARDS	2,625.00
			4289161-01	4/4/2025	NORTH MICROPHONES	1,744.70
			4289203-01	4/18/2025	SMARTBOARDS	13,250.00
			4289630-01	4/15/2025	IFP PENS	438.75
					Vendor Total	**19,327.20**
	6/20/2025	425.00	4292958-01	6/4/2025	SMARTBOARD REMOVAL	425.00
					Vendor Total	**425.00**
WALTER KNOLL FLORIST	7/12/2024	1,463.50	INV18414	5/20/2024	GRADUATION FLOWERS - CENTRAL HIGH - WALTER KNOLL	1,463.50
					Vendor Total	**1,463.50**
	3/7/2025	1,638.00	INV24914	2/25/2025	FLORAL ARRANGEMENTS FOR 2025 SPIRIT OF EXCELLENCE	1,638.00
					Vendor Total	**1,638.00**
	6/6/2025	5,969.00	INV25342	5/16/2025	HONORS EVENING & GRAD FLOWERS FOR PSOUTH HIGH	1,463.50
			INV25343	5/17/2025	FLOWERS/GREENERY 2025 GRADUATION-WEST HIGH SCHOOL	1,723.50
			INV25344	5/19/2025	GRADUATION FLOWERS-NORTH BID #24-86	1,318.50
			INV25345	5/20/2025	GRADUATION FLOWERS - CENTRAL HIGH - WALTER KNOLL	1,463.50
					Vendor Total	**5,969.00**
GRAINGER	7/26/2024	209.82	9172252570	7/3/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	209.82
					Vendor Total	**209.82**
	7/26/2024	9.13	9170170089	7/2/2024	SUPPLIES LMS	9.13
					Vendor Total	**9.13**
	8/2/2024	336.32	9186845708	7/18/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	336.32
					Vendor Total	**336.32**
	9/6/2024	766.19	9197805022	7/29/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	164.76
			9199913527	7/31/2024	FOR PURCHASING MISC. SHOP SUPPLIES AND TOOLS	50.96

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			9204789102	8/5/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	83.89
			9212368964	8/12/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	137.06
			9214167745	8/13/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	329.52
					Vendor Total	**766.19**
	9/20/2024	1,740.57	9213661946	8/13/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	554.38
			9216015322	8/14/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	39.58
			9216125394	8/14/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	227.85
			9217820977	8/15/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	71.28
			9221180210	8/19/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	3.97
			9230047715	8/27/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	200.04
			9230482433	8/27/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	163.17
			9230872724	8/28/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	224.84
			9232996919	8/29/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	255.46
					Vendor Total	**1,740.57**
	9/20/2024	9.13	9235194199	9/3/2024	AA BATTERIES FOR PURCHASING DEPARTMENT	9.13
					Vendor Total	**9.13**
	10/4/2024	415.08	9236968047	9/4/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	25.34
			9238762091	9/5/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	38.48
			9254012512	9/18/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	200.66
			9255784895	9/20/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	150.60
					Vendor Total	**415.08**
	11/8/2024	1,319.38	9259287069	9/24/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	154.41

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			9263685944	9/27/2024	SUPPLIES FOR CLASSROOMS AND THEATRE FALL PLAY	249.26
			9266927095	10/1/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	63.50
			9267300573	10/1/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	336.72
			9271552680	10/4/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	167.60
			9271781651	10/4/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	144.42
			9271910961	10/4/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	63.60
			9298854044	10/30/2024	FOR PURCHASING MISC. SHOP SUPPLIES AND TOOLS	139.87
					Vendor Total	**1,319.38**
	11/8/2024	168.43	9211265781	8/9/2024	SUPPLIES FOR OFFICE	159.30
			9294916714	10/25/2024	Batteries AA PK24	9.13
					Vendor Total	**168.43**
	1/10/2025	194.40	9344261020	12/12/2024	STRETCH WRAP	194.40
					Vendor Total	**194.40**
	6/6/2025	48.34	9464356584	4/7/2025	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	38.30
			9468587101	4/10/2025	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	(38.30)
			9515323658	5/21/2025	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	48.34
					Vendor Total	**48.34**
WACYK, DAVID MICHAEL	12/6/2024	200.00	1001112024	11/1/2024	Workshop MARCHING TO CONCERT BAND TRANSITIONS	200.00
					Vendor Total	**200.00**
WAGENER, GREG	10/4/2024	140.03	083124 TRAVEL	9/1/2024	AUGUST 2024 MILEAGE	140.03
					Vendor Total	**140.03**
	11/8/2024	78.39	093024 TRAVEL	10/2/2024	093024 MILEAGE	78.39
					Vendor Total	**78.39**
	12/6/2024	69.01	103124 TRAVEL	11/20/2024	OCT 2024 MILEAGE	69.01

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**69.01**
	1/10/2025	56.95	113024 TRAVEL	12/6/2024	113024 MILEAGE	56.95
					Vendor Total	**56.95**
	2/14/2025	17.42	123124 TRAVEL	1/30/2025	DECEMBER 2024 MILEAGE	17.42
					Vendor Total	**17.42**
	3/7/2025	23.80	013125 TRAVEL	2/6/2025	JANUARY 2025 MILEAGE	23.80
					Vendor Total	**23.80**
	4/11/2025	71.40	02/28/25 TRAVEL	3/6/2025	02/28/25 MILEAGE	71.40
					Vendor Total	**71.40**
	5/9/2025	184.80	033125 TRAVEL	4/1/2025	MARCH 2025 MILEAGE	88.20
			043025 TRAVEL	5/2/2025	APRIL 2025 MILEAGE	96.60
					Vendor Total	**184.80**
WAGERS, STACIA	7/26/2024	127.08	062624 TRAVEL	6/30/2024	062624 TRAVEL- ISTE, DENVER, CO	127.08
					Vendor Total	**127.08**
	11/8/2024	144.11	092724 TRAVEL	10/22/2024	092724 TRAVEL- RCA, ATLANTA, GA	144.11
					Vendor Total	**144.11**
	5/9/2025	110.59	REIMB 032025	3/20/2025	REIMB FOR LIBRARY / AQUARIUM	110.59
					Vendor Total	**110.59**
	6/6/2025	161.60	030725 TRAVEL	5/27/2025	030725 TRAVEL- RCA HOUSE MANIA, ATLANTA, GA	124.28
			REIMB 040825	4/8/2025	BUILDING- AQUARIUM	37.32
					Vendor Total	**161.60**
[redacted]	11/22/2024	15,000.00	LEGAL NOV 2024	11/20/2024	LEGAL SETTLEMENT	15,000.00
					Vendor Total	**15,000.00**
WAKIM, JR., MICHAEL	12/20/2024	100.00	WW 6TH G WRES	12/13/2024	WONDER WOMAN 6TH ANNUAL G WRES - PCH	100.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**100.00**
WALL, MATTHEW	7/26/2024	326.96	062624 TRAVEL	6/30/2024	062624 TRAVEL- CAPS SUMMER HUDDLE, K.C., MO	326.96
					Vendor Total	**326.96**
	8/2/2024	56.35	REISSUE STALE CHECK	7/25/2024	REISSUE STALE CHECK 526899	56.35
					Vendor Total	**56.35**
	10/4/2024	22.78	082724 TRAVEL	9/17/2024	082724 TRAVEL- WITHOUT WALLS, ST. LOUIS, MO	22.78
					Vendor Total	**22.78**
	11/8/2024	12.06	093024 TRAVEL	10/3/2024	093024 MILEAGE	12.06
					Vendor Total	**12.06**
	12/6/2024	59.63	103124 TRAVEL	11/20/2024	OCT 2024 MILEAGE	59.63
					Vendor Total	**59.63**
	1/10/2025	61.64	113024 TRAVEL	12/4/2024	NOVEMBER 2024 MILEAGE	61.64
					Vendor Total	**61.64**
	4/11/2025	42.00	022825 TRAVEL	4/1/2025	FEB 2025 MILEAGE	14.00
			033125 TRAVEL	4/1/2025	MARCH 2025 MILEAGE	28.00
					Vendor Total	**42.00**
	5/9/2025	54.60	033025 TRAVEL	5/2/2025	CENTRAL REG AUDIO STUDENT SUMMIT	54.60
					Vendor Total	**54.60**
	6/27/2025	58.80	053125 TRAVEL	6/11/2025	053125 MILEAGE	58.80
					Vendor Total	**58.80**
WALLACE, BRAD	3/7/2025	220.82	020125 TRAVEL	2/28/2025	MMEA CONVERENCE	220.82
					Vendor Total	**220.82**
WALLACE, KATHY	11/8/2024	100.50	093024 TRAVEL	10/2/2024	093124 MILEAGE- OUTDOOR SCHOOL	100.50
					Vendor Total	**100.50**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	4/11/2025	105.00	033125 TRAVEL	3/17/2025	033125 MILEAGE- OUTDOOR SCHOOL	105.00
					Vendor Total	**105.00**
	6/6/2025	105.00	053125 TRAVEL	5/19/2025	053125 MILEAGE- OUTDOOR SCHOOL	105.00
					Vendor Total	**105.00**
WALLACE, KEVIN	11/8/2024	96.48	101024 TRAVEL	10/23/2024	10/07-10/10 MILEAGE CAMP	96.48
					Vendor Total	**96.48**
	1/10/2025	96.48	123124 TRAVEL	12/11/2024	123124 MILEAGE- OUTDOOR SCHOOL	96.48
					Vendor Total	**96.48**
WALLER, SARAH	9/20/2024	41.54	083124 TRAVEL	9/1/2024	AUGUST 2024 MILEAGE	41.54
					Vendor Total	**41.54**
	11/8/2024	48.24	093024 TRAVEL	10/14/2024	093024 MILEAGE	48.24
					Vendor Total	**48.24**
	1/10/2025	107.20	103124 TRAVEL	12/20/2024	103124 MILEAGE	56.28
			113024 TRAVEL	12/20/2024	113024 MILEAGE	50.92
					Vendor Total	**107.20**
WARD, ELIZABETH	10/4/2024	56.95	083124 TRAVEL	9/11/2024	AUGUST 2024 MILEAGE	56.95
					Vendor Total	**56.95**
	11/8/2024	68.34	093024 TRAVEL	10/14/2024	093024 MILEAGE- PAT	68.34
					Vendor Total	**68.34**
	1/10/2025	60.97	113024 TRAVEL	12/20/2024	113024 MILEAGE-PAT	60.97
					Vendor Total	**60.97**
	2/14/2025	50.25	123124 TRAVEL	1/10/2025	123124 MILEAGE- PAT	50.25
					Vendor Total	**50.25**
	3/7/2025	93.00	013125 TRAVEL	2/14/2025	013125 MILEAGE	56.70

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			REIMB02102025	2/12/2025	PAT COMSUMABLES -WARD	36.30
					Vendor Total	**93.00**
	4/11/2025	53.90	022825 TRAVEL	4/1/2025	FEB 2025 MILEAGE	53.90
					Vendor Total	**53.90**
	5/9/2025	56.00	033125 TRAVEL	4/11/2025	MARCH 2025 MILEAGE	56.00
					Vendor Total	**56.00**
	6/6/2025	100.80	043025 TRAVEL	5/2/2025	APRIL 2025 MILEAGE	84.70
			053125 TRAVEL	5/28/2025	053125 MILEAGE	16.10
					Vendor Total	**100.80**
WARD, PATRICK	9/6/2024	14.78	NEWADMIN07292024	7/29/2024	REIMBURSEMENT FOR NEW ADMIN LUNCH	14.78
					Vendor Total	**14.78**
WARNER COMMUNICATIONS	7/12/2024	107.00	497001010-1	6/28/2024	BLANKET PURCHASE ORDER 2023-2024	107.00
					Vendor Total	**107.00**
	9/20/2024	258.25	497001011-1	9/3/2024	BLANKET PURCHASE ORDER	258.25
					Vendor Total	**258.25**
WARRENTON HIGH SCHOOL	4/25/2025	250.00	WRES V 2/1/25	4/16/2025	WARR V WRES 2025 - PCH	250.00
					Vendor Total	**250.00**
WARREN, DIANA	7/12/2024	364.69	REIMB ICELAND	6/24/2024	REIMBURSEMENT FOR ICELAND TRIP WITH STUDENTS	364.69
					Vendor Total	**364.69**
WARREN, STEVE	2/14/2025	147.40	121324 TRAVEL	12/23/2024	121324 TRAVEL- MTCCCA, COLUMBIA, MO	147.40
					Vendor Total	**147.40**
	6/6/2025	285.00	REIMB 051925	5/19/2025	REIMB WARREN, S - BOYS TRACK SUPPLIES	285.00
					Vendor Total	**285.00**
WARREN, TRAVIS	6/6/2025	182.14	REIMB 042325	4/23/2025	FUEL FOR BUSES	35.84

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			REIMB 042325-2	4/23/2025	FUEL FOR BUSES	47.24
			REIMB 042325-3	4/23/2025	FUEL FOR BUSES	99.06
					Vendor Total	**182.14**
WASHINGTON HIGH SCHOOL MARCHING BLUE JAY BAND	9/20/2024	300.00	08212024WH	8/21/2024	WEST HIGH MARCHING BAND FESTIVAL FEE	300.00
					Vendor Total	**300.00**
	5/30/2025	325.00	WASH BAND FEST - PNH	5/21/2025	NORTH HIGH ENTRY- WASHINGTON MARCHING BAND FEST	325.00
					Vendor Total	**325.00**
WASHINGTON MUSIC SALES CENTER INC.	12/6/2024	900.10	SI402470	9/19/2024	2 PEARL SNARE DRUMS SOUTH MIDDLE	900.10
					Vendor Total	**900.10**
	2/14/2025	276.00	SI417757	1/27/2025	WEST HIGH BAND PERCUSSION CRASH CYMBALS 18"	276.00
					Vendor Total	**276.00**
WASHINGTON UNIVERSITY QUIZ BOWL	12/6/2024	70.00	FALL ACADEMIC TOURN	11/22/2024	W. HIGH FALL ACADEMIC TOURN QUIZ BOWL FEE	70.00
					Vendor Total	**70.00**
	3/7/2025	70.00	3.3.2025	3/3/2025	NORTH ACADEMIC CHALLENGE XXVII	70.00
					Vendor Total	**70.00**
	5/9/2025	70.00	PKWY WEST 2025	4/15/2025	REGISTRATION FOR PARKWAY WEST-SCHOLAR BOWL	70.00
					Vendor Total	**70.00**
WASHINGTON UNIVERSITY PHYSICIANS	8/23/2024	404.71	053124 REN, ZEHN MD	7/2/2024	PAYMENT FOR SERVICES RENDERED	404.71
					Vendor Total	**404.71**
	3/7/2025	140.00	CI00207125	2/7/2025	CHS- SCIENCE LAB SUPPLIES - CUSTOMER # CU000437	140.00
					Vendor Total	**140.00**
WM CORPORATE SERVICES, INC.	9/6/2024	2,905.70	9007306-2052-4	8/16/2024	TRASH HAULING SERVICES	1,520.76
			9007496-2052-3	8/16/2024	TRASH HAULING SERVICES	468.72
			9007707-2052-3	8/16/2024	TRASH HAULING SERVICES	465.72

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			9007811-2052-3	8/16/2024	TRASH HAULING SERVICES	450.50
					Vendor Total	**2,905.70**
	9/13/2024	12,780.86	0044260-2754-8	9/4/2024	TRASH HAULING SERVICES	12,780.86
					Vendor Total	**12,780.86**
	9/20/2024	1,556.40	8953970-2052-3	8/1/2024	TRASH HAULING SERVICES	588.90
			9018814-2052-4	9/3/2024	TRASH HAULING SERVICES	125.00
			9018856-2052-5	9/3/2024	TRASH HAULING SERVICES	842.50
					Vendor Total	**1,556.40**
	10/4/2024	1,247.50	9017880-2052-6	9/3/2024	TRASH HAULING SERVICES	1,147.50
			9054828-2052-9	9/16/2024	TRASH HAULING SERVICES	100.00
					Vendor Total	**1,247.50**
	10/11/2024	10,520.50	0044848-2754-0	10/1/2024	TRASH HAULING SERVICES	10,039.94
			9055411-2052-3	9/16/2024	TRASH HAULING SERVICES	480.56
					Vendor Total	**10,520.50**
	11/15/2024	14,108.23	0045455-2754-3	11/3/2024	TRASH HAULING SERVICES	10,039.94
			9062421-2052-3	10/1/2024	TRASH HAULING SERVICES	391.99
			9062506-2052-1	10/1/2024	TRASH HAULING SERVICES	46.52
			9062538-2052-4	10/1/2024	TRASH HAULING SERVICES	16.88
			9062575-2052-6	10/1/2024	TRASH HAULING SERVICES	11.64
			9062589-2052-7	10/1/2024	TRASH HAULING SERVICES	125.00
			9062608-2052-5	10/1/2024	TRASH HAULING SERVICES	350.50
			9062787-2052-7	10/1/2024	TRASH HAULING SERVICES	200.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			9089710-2052-8	10/16/2024	TRASH HAULING SERVICES	403.88
			9089816-2052-3	10/16/2024	TRASH HAULING SERVICES	133.50
			9094369-2052-6	11/1/2024	TRASH HAULING SERVICES	261.49
			9094900-2052-8	11/1/2024	TRASH HAULING SERVICES	548.54
			9094908-2052-1	11/1/2024	TRASH HAULING SERVICES	439.06
			9094918-2052-0	11/1/2024	TRASH HAULING SERVICES	692.50
			9094954-2052-5	11/1/2024	TRASH HAULING SERVICES	446.79
					Vendor Total	**14,108.23**
	12/6/2024	17.93	9141869-2052-8	11/18/2024	TRASH HAULING SERVICES	9.80
			9142153-2052-6	11/18/2024	TRASH HAULING SERVICES	3.13
			9142257-2052-5	11/18/2024	TRASH HAULING SERVICES	5.00
					Vendor Total	**17.93**
	12/20/2024	724.13	9150818-2052-3	12/2/2024	TRASH HAULING SERVICES	5.00
			9150831-2052-6	12/2/2024	TRASH HAULING SERVICES	701.26
			9150860-2052-5	12/2/2024	TRASH HAULING SERVICES	7.77
			9150931-2052-4	12/2/2024	TRASH HAULING SERVICES	10.10
					Vendor Total	**724.13**
	1/17/2025	20,190.57	0046104-2754-6	12/3/2024	TRASH HAULING SERVICES	10,199.94
			0046700-2754-1	1/3/2025	TRASH HAULING SERVICES	9,987.50
			9089555-2052-7	10/16/2024	TRASH HAULING SERVICES	3.13
					Vendor Total	**20,190.57**
	1/24/2025	898.34	9207845-2052-9	1/2/2025	TRASH HAULING SERVICES	692.50

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			9207979-2052-6	1/2/2025	TRASH HAULING SERVICES	205.84
					Vendor Total	**898.34**
	2/7/2025	64.41	9206318-2052-8	1/2/2025	TRASH HAULING SERVICES	64.41
					Vendor Total	**64.41**
	2/14/2025	350.50	9236344-2052-8	2/3/2025	TRASH HAULING SERVICES	350.50
					Vendor Total	**350.50**
	3/7/2025	10,972.44	0047537-2754-6	2/4/2025	TRASH HAULING SERVICES	10,338.00
			9234858-2052-9	2/3/2025	TRASH HAULING SERVICES	634.44
					Vendor Total	**10,972.44**
	3/28/2025	10,043.00	0048130-2754-9	3/4/2025	TRASH HAULING SERVICES	10,043.00
					Vendor Total	**10,043.00**
	4/11/2025	350.50	9332866-2052-3	4/1/2025	TRASH HAULING SERVICES	350.50
					Vendor Total	**350.50**
	5/2/2025	363.77	9331415-2052-0	4/1/2025	TRASH HAULING SERVICES	363.77
					Vendor Total	**363.77**
	6/20/2025	1,034.50	9359549-2052-3 CORR	5/1/2025	TRASH HAULING SERVICES	1,034.50
					Vendor Total	**1,034.50**
WATERWAY GAS AND WASH CO.	12/6/2024	3,187.50	WH FBLA FDRSR	11/18/2024	FUNDRAISER - WEST HIGH FBLA STUDENTS	3,187.50
					Vendor Total	**3,187.50**
	6/6/2025	1,062.50	PCH FBLA MAY 25	5/28/2025	FBLA FUNDRAISER - WATERWAY CAR WASH	1,062.50
					Vendor Total	**1,062.50**
WATSON, CHELSEA	2/14/2025	50.00	WELLNESS 2024	2/5/2025	RETIREE WELLNESS INCENTIVE 2024	50.00
					Vendor Total	**50.00**
WATTS, TAYLOR	7/12/2024	1,000.00	4122024	4/12/2024	LEADERSHIP WORKSHOP CENTRAL HIGH	1,000.00

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					Vendor Total	**1,000.00**
WAYMARK INTELLIGENCE SOLUTIONS, LLC	11/8/2024	1,000.00	SEPT 12-18, 2024	10/5/2024	WORKSHOPS TO BE HELD FOR SPARK! TECH SOLUTIONS	1,000.00
					Vendor Total	**1,000.00**
WAYSIDE PUBLISHING	9/20/2024	10,517.94	in204028	9/3/2024	DIGITAL TEXTBOOKS FRENCH	10,517.94
					Vendor Total	**10,517.94**
WEBB INSURANCE GROUP	11/1/2024	909.61	102424 JR. COLTS	10/25/2024	JR COLTS PARTICIPANT COVERAGE	909.61
					Vendor Total	**909.61**
WEBER, EMILY	11/8/2024	14.70	092624 TRAVEL	10/14/2024	092624 TRAVEL- RTI AT WORK, ATLANTA, GA	14.70
					Vendor Total	**14.70**
WEBSTER GROVES HIGH SCHOOL	9/6/2024	700.00	2024 G GOLF 8/30/24	8/14/2024	WG G VAR GOLF TOURN - PWH	350.00
			WG G GOLF TOURN'24	8/13/2024	WG G GOLF TOURN 2024 - PCH	350.00
					Vendor Total	**700.00**
	9/20/2024	220.00	WG JV G GOLF9/16/24	9/11/2024	GOLF JV G SCRAMBLE - PCH	220.00
					Vendor Total	**220.00**
	10/4/2024	610.00	WG G GOLF TOUR 2024	9/16/2024	GOLF G VAR TOUR FEES - PNH, PSH	610.00
					Vendor Total	**610.00**
	11/8/2024	315.00	WG FR VBALL 9/21/24	9/25/2024	FR G VBALL TOURN - PSH	155.00
			WG JV G VBALL OCT24	10/5/2024	JV G VOLLEYBALL TOURN - PCH	160.00
					Vendor Total	**315.00**
	12/6/2024	750.00	WG XC BLACKBURN'24	11/14/2024	XC MEET BLACKBURN - PSH, PWH	750.00
					Vendor Total	**750.00**
	1/10/2025	220.00	WG JV G GOLF 9/2024	12/20/2024	JV G SCRAMBLE 9/16/24-PSH	220.00
					Vendor Total	**220.00**

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	2/14/2025	5,590.57	1140-B	2/6/2025	DOMICILE - WEBSTER GROVES	5,590.57
					Vendor Total	**5,590.57**
	3/7/2025	350.00	WG JV B SCR2025	2/26/2025	2025 WG JV B SCRAMBLE- PSH	350.00
					Vendor Total	**350.00**
	3/7/2025	625.00	WG INV B T&F'25	2/20/2025	V / JV B TRACK MEET - PCH	250.00
			WG V CUP 2025	2/11/2025	WEBSTER CUP V GOLF-PSH	375.00
					Vendor Total	**625.00**
	3/21/2025	750.00	WG CUP 4/21/25	3/12/2025	WG CUP B GOLF-PNH, PWH	750.00
					Vendor Total	**750.00**
	4/11/2025	700.00	WG JV B GOLF2025	3/24/2025	WG JV SCRAMBLE -PWH, PCH	700.00
					Vendor Total	**700.00**
	4/25/2025	513.00	WG VBALL JV2025	4/12/2025	JV B VBALL TOUR 4/12/25-PCH, PWH, PSH	513.00
					Vendor Total	**513.00**
	6/6/2025	970.00	GREEN CONF TRK	5/9/2025	WG GR CONF TRACK MEET - PCH, PWH	720.00
			WG B T&F'25	4/12/2025	B V/JV TRK MEET 4/12/25-PWH	250.00
					Vendor Total	**970.00**
	6/6/2025	375.00	WG CUP4/21/2025	4/21/2025	WG CUP B GOLF-PCH	375.00
					Vendor Total	**375.00**
WEBSTER HILLS UNITED METHODIST CHURCH	11/8/2024	300.00	100824	9/18/2024	VENUE RENTAL SHS CHORAL CONCERT 10/8/24	300.00
					Vendor Total	**300.00**
WEGNER, ANNE	5/9/2025	35.70	033125 TRAVEL	4/11/2025	MARCH 2025 MILEAGE	35.70
					Vendor Total	**35.70**
	6/6/2025	49.00	043025 TRAVEL	5/19/2025	043025 MILEAGE	49.00
					Vendor Total	**49.00**
WEINHARDT PARTY RENTAL	10/24/2024	509.50	68174-1	10/14/2024	PSAT TABLES - NORTH	509.50

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**509.50**
	11/7/2024	476.25	67737-1	10/28/2024	NORTH CONFERENCE TABLES	476.25
					Vendor Total	**476.25**
	3/27/2025	1,075.00	69982-1	3/17/2025	ACT TABLES - NORTH	1,075.00
					Vendor Total	**1,075.00**
	5/8/2025	750.00	69960-1	4/28/2025	HONORS EVE CHAIR RENTAL BID#25-98 - NORTH	750.00
					Vendor Total	**750.00**
	5/22/2025	6,908.80	69958-1	5/15/2025	24-25 GRADUATION STAGE AND CHAIRS SET UP	1,209.40
			69959-1	5/20/2025	GRADUATION EVENT RENTALS 2025	1,669.40
			69962-1	5/15/2025	CHAIR / STAGE RENTAL SOUTH HIGH HONORS EVE 2025	1,575.00
			69965-1	5/20/2025	FOLDING WHITE CHAIR RENTAL - WEST HIGH SCHOOL	2,455.00
					Vendor Total	**6,908.80**
	5/29/2025	850.00	69961-1	5/16/2025	GRADUATION CHAIR RENTAL BID#25-98 - NORTH	850.00
					Vendor Total	**850.00**
	6/12/2025	1,442.00	69964-1	6/2/2025	CHAIRS FOR 8TH GRADE RECOGNITION CEREMONY	1,442.00
					Vendor Total	**1,442.00**
WEINMANN, CARA	2/14/2025	4.69	083124 TRAVEL	1/3/2025	083124 MILEAGE	4.69
					Vendor Total	**4.69**
WEIS, JULIE	9/6/2024	50.00	REIMB J WEIS	8/20/2024	GOODIE MONEY - JULIE WEIS CLASSROOM PURCHASE	50.00
					Vendor Total	**50.00**
WEISS, ADAM	9/20/2024	147.40	083124 TRAVEL	9/1/2024	AUGUST 2024 MILEAGE	147.40
					Vendor Total	**147.40**
	11/8/2024	192.29	093024 TRAVEL	10/14/2024	093024 MILEAGE	192.29
					Vendor Total	**192.29**
	12/6/2024	91.36	REIMB_WEISS_10.20.24	10/20/2024	GIRLS GOLF (STATE) DINNER AT BUFFALO WILD WINGS	91.36

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**91.36**
	1/10/2025	153.40	102224 TRAVEL	12/12/2024	102224 TRAVEL- STATE GOLF, CAPE GIRARDEAU, MO	153.40
					Vendor Total	**153.40**
	2/14/2025	124.62	103124 TRAVEL	1/13/2025	103124 MILEAGE	124.62
					Vendor Total	**124.62**
WEISSMAN'S THEATRICAL SUPPLIES, INC.	1/10/2025	1,582.65	254104436	11/20/2024	COSTUMES FOR DISTRICT STEP TEAMS	1,582.65
					Vendor Total	**1,582.65**
	5/15/2025	1,586.68	254104781	11/20/2024	COSTUMES FOR DISTRICT STEP TEAMS	1,347.23
			254131860	12/16/2024	COSTUMES FOR DISTRICT STEP TEAMS	109.51
			254153319	1/9/2025	COSTUMES FOR DISTRICT STEP TEAMS	266.56
			257534056	2/3/2025	COSTUMES FOR DISTRICT STEP TEAMS	(136.62)
					Vendor Total	**1,586.68**
WELCH, MICHELLE	2/14/2025	15.55	REIMB-12/18/2024	12/18/2024	REIMBURSE--12/18/2024--FCSR-BSEES	15.55
					Vendor Total	**15.55**
WELLE FARM'S LLC	12/6/2024	627.00	102424	10/30/2024	KINDERGARTEN FIELD TRIP TO THIES FARM AND MARKET	627.00
					Vendor Total	**627.00**
WELLINGTON ENVIRONMENTAL CONSULTING & CONSTRUCTION	10/4/2024	3,648.04	54767	9/19/2024	ENVIRONMENTAL SERVICES	3,648.04
					Vendor Total	**3,648.04**
	2/14/2025	640.00	54767-2	1/22/2025	ENVIRONMENTAL SERVICES	640.00
					Vendor Total	**640.00**
	6/6/2025	1,353.35	55925	5/14/2025	ENVIRONMENTAL SERVICES	1,353.35
					Vendor Total	**1,353.35**
WENGER CORP	8/22/2024	3,845.53	877175	8/8/2024	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	3,845.53
					Vendor Total	**3,845.53**
	4/3/2025	2,088.60	889157	3/18/2025	MUSIC STANDS FOR SOUTHWEST MIDDLE SCHOOL	2,088.60
					Vendor Total	**2,088.60**
WENSTRUP, KATHLEEN	1/10/2025	50.00	WELLNESS 2024	12/10/2024	RETIREE WELLNESS INCENTIVE 2024	50.00

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**50.00**
WENTZVILLE SCHOOL DISTRICT	7/19/2024	2,348.52	APRIL 2024	6/30/2024	MCKINNEY-VENTO TRANSPORTATION REIMB.	858.38
			MAY 2024	6/30/2024	MCKINNEY-VENTO TRANSPORTATION REIMB	1,490.14
					Vendor Total	**2,348.52**
	8/9/2024	8,733.80	APRIL 2024-2	6/30/2024	MCKINNEY-VENTO TRANSPORTATION REIMB.	3,812.88
			MAY 2024-2	6/30/2024	MCKINNEY-VENTO TRANSPORTATION REIMB.	4,920.92
					Vendor Total	**8,733.80**
	10/4/2024	549.36	[redacted]	9/19/2024	SHARED TRANSPORTATION COST SIT STUDENTS	549.36
					Vendor Total	**549.36**
	11/8/2024	889.44	WENTZVILLE 9.24	11/5/2024	SHARED TRANSPORTATION COSTS FOR SIT STUDENTS	889.44
					Vendor Total	**889.44**
	11/29/2024	6,418.20	SIT TRANS-10/2024	11/18/2024	BLANKET PO SHARED TRANSPORTATION COSTS WENTZVILLE	1,046.40
			TRANS SIT-OCT/2024	11/18/2024	BLANKET PO SHARED TRANSPORTATION COSTS WENTZVILLE	5,371.80
					Vendor Total	**6,418.20**
	12/6/2024	117.00	HOLT JAMBOREE 2024	11/26/2024	HOLT HS BASKETBALL JAMB-PNH	117.00
					Vendor Total	**117.00**
	12/13/2024	5,910.00	MCKINNEY-VENTO 11/24	12/6/2024	BLANKET PO SHARED TRANSPORTATION COSTS WENTZVILLE	5,910.00
					Vendor Total	**5,910.00**
	2/7/2025	2,445.47	MCK-VENTO (2) 12/24	1/31/2025	BLANKET PO SHARED TRANSPORTATION COSTS WENTZVILLE	1,852.45
			MCKINNEY-VENTO 12/24	1/30/2025	BLANKET PO SHARED TRANSPORTATION COSTS WENTZVILLE	593.02

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**2,445.47**
	2/14/2025	732.48	SIT TRANS-11/2024	12/9/2024	BLANKET PO SHARED TRANSPORTATION COSTS WENTZVILLE	732.48
					Vendor Total	**732.48**
	2/14/2025	55.00	2025-12	12/10/2024	TOURNAMENT REGISTRATION	55.00
					Vendor Total	**55.00**
	2/14/2025	185.00	NPHS B WRES 2025	1/16/2025	NORTH POINT B WRES TOURN-PCH	185.00
					Vendor Total	**185.00**
	2/28/2025	75.00	2025-10	12/10/2024	NORTH HIGH - REGISTRATION	75.00
					Vendor Total	**75.00**
	3/7/2025	627.84	[redacted]	2/19/2025	SHARED TRANSPORTATION COSTS SIT STUDENTS	627.84
					Vendor Total	**627.84**
	3/21/2025	150.00	NP OPEN 3/2025	3/12/2025	NORTH POINT TRACK OPEN - PCH	150.00
					Vendor Total	**150.00**
	4/11/2025	767.48	WENTZVILLE FEB 2025	3/17/2025	SHARED TRANSPORTATION COSTS SIT STUDENTS	767.48
					Vendor Total	**767.48**
	5/2/2025	250.00	NP JV T&F 4/2025	3/12/2025	NORTH P JV TRACK MEET - PCH	250.00
					Vendor Total	**250.00**
	5/2/2025	400.00	TIMB V INVITATIONAL	4/11/2025	TIMBERLAND V TRACK INV - PNH	400.00
					Vendor Total	**400.00**
	5/9/2025	837.12	WENTZVILLE MAR 2025	4/11/2025	SHARED TRANSPORTATION COSTS FOR SIT STUDENTS	837.12
					Vendor Total	**837.12**
	6/6/2025	994.08	WENTZVILLE APRIL2025	5/9/2025	SHARED TRANSPORTATION SIT STUDENTS	994.08
					Vendor Total	**994.08**

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WEST HIGH PARENT ORG	1/10/2025	33.75	DUCK CONTEST PRIZES	12/6/2024	PRIZES YB DUCK CONTEST ATTN: MS. PUPILLO	33.75
					Vendor Total	**33.75**
WEST HOTEL LLC	6/6/2025	25,462.51	21611	5/6/2025	VENUE/FOOD FOR PARKWAY SOUTH HIGH PROM FY25	25,462.51
					Vendor Total	**25,462.51**
WEST MEDIA, INC.	9/26/2024	1,185.00	30013-R	9/18/2024	WEST MAG PRINT AD - THANK YOU TO RETAILERS	1,185.00
					Vendor Total	**1,185.00**
WEST MUSIC COMPANY	10/3/2024	708.33	SI445686	9/16/2024	2024-25 MUSIC SUPPLIES	708.33
					Vendor Total	**708.33**
	10/10/2024	1,428.98	SI2438949	8/30/2024	RECORDERS, XYLOPHONES-PETRY	1,398.99
			SI2451405	9/27/2024	2024-25 MUSIC SUPPLIES	29.99
					Vendor Total	**1,428.98**
	1/2/2025	142.75	SI2477194	12/16/2024	MUSIC CLASS SUPPLIES	110.80
			SI2477814	12/17/2024	MUSIC CLASS SUPPLIES	31.95
					Vendor Total	**142.75**
	1/16/2025	1,269.00	SI2482845	1/9/2025	CLASSROOM SUPPLIES	1,269.00
					Vendor Total	**1,269.00**
	1/30/2025	478.42	SI2469266	11/21/2024	SOUTH MIDDLE BAND PERCUSSION TAMBOURINE TOMS	478.42
					Vendor Total	**478.42**
	3/20/2025	1,455.00	SI2488629	1/28/2025	CLAYMONT ELEM GENERAL MUSIC BASS XYLOPHONE	1,455.00
					Vendor Total	**1,455.00**
	4/17/2025	2,077.26	SI2510467	4/4/2025	HIGHCROFT RIDGE ELEMENTARY - XYLOPHONE AX-1600	2,077.26
					Vendor Total	**2,077.26**
WESTER, CYNTHIA	7/19/2024	17.42	061324 TRAVEL	6/30/2024	SUPPORT STAFF CONF, ST. LOUIS, MO	17.42
					Vendor Total	**17.42**
	6/6/2025	59.96	REIMB05.02.2025	5/2/2025	REIMB - COFFEE FOR WELCOME CENTER	59.96
					Vendor Total	**59.96**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
THE CENTER FOR GIFTED STUDIES AT WKU	5/9/2025	650.00	CV-9330-0053-0055	4/28/2025	REGISTRATION 2025 AP SUMMER INSTITUTE SCOTT NILSEN	650.00
					Vendor Total	**650.00**
WESTLAKE ACE HARDWARE	10/3/2024	311.19	15407716	9/17/2024	TECH ED SUPPLIES-NORTH	311.19
					Vendor Total	**311.19**
	11/27/2024	33.92	15407974	11/14/2024	TECH ED SUPPLIES-NORTH	33.92
					Vendor Total	**33.92**
	3/6/2025	45.57	15408326	2/21/2025	TECH ED SUPPLIES-NORTH	45.57
					Vendor Total	**45.57**
WESTMINSTER CHRISTIAN ACADEMY	6/6/2025	1,021.50	WCA DIST GOLF NH	5/8/2025	DISTRICT 2 B GOLF - PNH	323.00
			WCA DIST GOLF-WH	5/8/2025	DISTRICT 2 B GOLF TOURN - PWH	361.50
			WCA DISTRICT GOLF CH	5/8/2025	DISTRICT 2 B GOLF TOURN- PCH	337.00
					Vendor Total	**1,021.50**
	6/13/2025	217.08	WCA WRES INV	6/4/2025	WRESTLING INV 2024-PWH	217.08
					Vendor Total	**217.08**
SHERATON WESTPORT CHALET	3/13/2025	2,000.00	CHS PROM26-DEPOSIT	2/7/2025	CHS PROM 2026 - DEPOSIT	2,000.00
					Vendor Total	**2,000.00**
	6/5/2025	27,751.25	50022808	5/9/2025	ALL STAFF DISTRICT APPRECIATION EVENING	27,751.25
					Vendor Total	**27,751.25**
	6/26/2025	21,305.50	50022899-1	5/22/2025	PROM 5/10/2025 MINIMUM CHARGES	20,005.50
			50022899-2	5/22/2025	PROM 5/10/2025 MINIMUM CHARGES	1,300.00
					Vendor Total	**21,305.50**
WESTPORT POOLS, LLC	7/18/2024	792.90	137023	6/25/2024	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	437.60
			137046	6/25/2024	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	355.30
					Vendor Total	**792.90**
	9/26/2024	6,733.93	141547	8/27/2024	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	6,270.93

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			141892	8/29/2024	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	463.00
					Vendor Total	**6,733.93**
	10/3/2024	212.32	141174	8/20/2024	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	212.32
					Vendor Total	**212.32**
	10/24/2024	650.00	143820	9/30/2024	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	650.00
					Vendor Total	**650.00**
	10/31/2024	601.20	139243	7/30/2024	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	601.20
					Vendor Total	**601.20**
	12/5/2024	458.60	145553	11/18/2024	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	458.60
					Vendor Total	**458.60**
	1/23/2025	650.00	146791	1/14/2025	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	650.00
					Vendor Total	**650.00**
	2/6/2025	1,523.60	145693	11/25/2024	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	467.40
			145694	11/25/2024	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	626.60
			146978	1/23/2025	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	429.60
					Vendor Total	**1,523.60**
	2/13/2025	871.09	147249	2/3/2025	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	366.60
			147306	2/5/2025	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	198.57
			147307	2/5/2025	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	305.92
					Vendor Total	**871.09**
	3/13/2025	35.84	147997	3/3/2025	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	35.84
					Vendor Total	**35.84**
	4/10/2025	624.75	148162	3/7/2025	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	624.75
					Vendor Total	**624.75**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	5/1/2025	910.35	148473	3/20/2025	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	388.25
			149198	4/10/2025	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	522.10
					Vendor Total	**910.35**
	5/8/2025	728.80	148313	3/13/2025	POOL REPAIRS	375.00
			148436	3/18/2025	POOL REPAIRS	330.00
			149778	4/24/2025	POOL REPAIRS	23.80
					Vendor Total	**728.80**
	6/5/2025	67.00	150950	5/12/2025	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	67.00
					Vendor Total	**67.00**
	6/26/2025	1,620.77	150108	4/29/2025	SERVICE CALL	250.00
			153101	6/6/2025	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	668.34
			153102	6/6/2025	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	424.87
			153103	6/6/2025	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	277.56
					Vendor Total	**1,620.77**
WEVIDEO	7/25/2024	42,246.45	CINV8852	7/22/2024	SOFTWARE	42,246.45
					Vendor Total	**42,246.45**
WHITAKER, JILL	12/6/2024	93.80	103124 TRAVEL	11/20/2024	OCT 2024 MILEAGE	93.80
					Vendor Total	**93.80**
WHITE CAP	11/8/2024	302.79	50028388578	9/18/2024	PRIMER & WINDOW CAULK	302.79
					Vendor Total	**302.79**
	12/6/2024	569.25	50029115351	11/8/2024	CAULK/SEALANT	569.25
					Vendor Total	**569.25**
	4/11/2025	343.11	50030749595	3/28/2025	CAULK & WINDOW REPAIR SUPPLIES	343.11
					Vendor Total	**343.11**
	5/9/2025	267.60	50030899493	4/9/2025	PAINT SUPPLY-CAULK	267.60
					Vendor Total	**267.60**
WHOLE PHONICS, INC.	9/6/2024	272.85	WP3248	8/26/2024	LEVEL 1 READERS DECODABLE BOOK SETS	272.85

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**272.85**
WHOLESALE TELECOM INC.	9/26/2024	284.48	305227	9/17/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	284.48
					Vendor Total	**284.48**
	2/6/2025	77.35	306787	1/30/2025	CABLE FOR HELP DESK 76262	77.35
					Vendor Total	**77.35**
WIEBERG, PAM	4/11/2025	27.30	033125 TRAVEL	4/1/2025	MARCH 2025 MILEAGE	27.30
					Vendor Total	**27.30**
WIESE TRAINING AND DEVELOPMENT	7/19/2024	2,000.00	240927	7/17/2024	WEISS TRAINING & DEVELOPMENT FOR SEPT 27, 2024	2,000.00
					Vendor Total	**2,000.00**
WILGA, RAYMOND	9/6/2024	172.86	073124 TRAVEL	8/5/2024	073124 MILEAGE	172.86
					Vendor Total	**172.86**
	9/20/2024	240.53	083124 TRAVEL	8/31/2024	AUGUST 2024 MILEAGE	240.53
					Vendor Total	**240.53**
	11/8/2024	73.70	093024 TRAVEL	10/14/2024	093024 MILEAGE	73.70
					Vendor Total	**73.70**
	12/6/2024	50.92	103124 TRAVEL	11/4/2024	103124 MILEAGE	50.92
					Vendor Total	**50.92**
	4/11/2025	9.10	02/28/25 TRAVEL	3/6/2025	02/28/25 MILEAGE	9.10
					Vendor Total	**9.10**
WILHELM, WHITNEY	3/7/2025	60.00	REIMB_WILHELM,W_60	10/24/2024	THINGLINK, INC. ELA SUBSCRIPTION	60.00
					Vendor Total	**60.00**
WILKE, KIMBERLY	9/20/2024	38.19	083124 TRAVEL	8/31/2024	AUGUST 2024 MILEAGE	38.19
					Vendor Total	**38.19**
	11/8/2024	54.27	093024 TRAVEL	10/14/2024	093024 MILEAGE	54.27
					Vendor Total	**54.27**

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	12/6/2024	53.60	103124 TRAVEL	11/20/2024	OCT 2024 MILEAGE	53.60
					Vendor Total	**53.60**
	1/10/2025	56.95	113024 TRAVEL	12/11/2024	113024 MILEAGE	56.95
					Vendor Total	**56.95**
	2/14/2025	57.62	123124 TRAVEL	1/2/2025	123124 MILEAGE	57.62
					Vendor Total	**57.62**
	4/11/2025	73.50	013125 TRAVEL	3/10/2025	JAN 2025 MILEAGE	39.90
			022825 TRAVEL	3/17/2025	022825 MILEAGE	33.60
					Vendor Total	**73.50**
	5/9/2025	49.00	033125 TRAVEL	4/11/2025	MARCH 2025 MILEAGE	49.00
					Vendor Total	**49.00**
	6/6/2025	77.00	043025 TRAVEL	5/6/2025	APRIL 2025 MILEAGE	77.00
					Vendor Total	**77.00**
WILKE, SARA	7/12/2024	50.00	WELLNESS INCENT 2024	6/24/2024	RETIREE WELLNESS INCENTIVE 2024	50.00
					Vendor Total	**50.00**
	5/9/2025	50.00	2025 WELLNESS	5/2/2025	2025 RETIREE WELLNESS INCENTIVE	50.00
					Vendor Total	**50.00**
WILKERSON, RANDAL	7/12/2024	28.97	REIMB 042424	4/24/2024	REIMBURSEMENT FOR ADMIN PROF. DAY	28.97
					Vendor Total	**28.97**
	9/6/2024	44.75	REIMB-07/30/2024	7/30/2024	REIMBURSE--07/30/2024--IDENTOGO--FINGERPRINTS	44.75
					Vendor Total	**44.75**
ROTH, WILLIAM J.	8/8/2024	25,000.00	12781	7/1/2024	PROFESSIONAL SERVICES	25,000.00
					Vendor Total	**25,000.00**
	9/6/2024	294,400.00	12810	8/21/2024	SOFTWARE	294,400.00
					Vendor Total	**294,400.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	2/14/2025	165,850.00	12831	1/3/2025	SOFTWARE	106,300.00
			12842	1/3/2025	SOFTWARE	59,550.00
					Vendor Total	**165,850.00**
	4/11/2025	32,873.00	12871	3/5/2025	MAINTENANCE & SUPPORT	29,830.00
			12872	3/5/2025	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,592.00
			12876	3/26/2025	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,451.00
					Vendor Total	**32,873.00**
	5/9/2025	43,760.00	12882	4/11/2025	EQUIPMENT	43,760.00
					Vendor Total	**43,760.00**
	6/6/2025	13,576.00	12884	4/15/2025	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	3,980.00
			12885	5/8/2025	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	9,596.00
					Vendor Total	**13,576.00**
	6/20/2025	2,280.00	12903	6/6/2025	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	2,280.00
					Vendor Total	**2,280.00**
WILLIAM R. BUCHANAN, JR.	10/4/2024	280.00	3692	9/13/2024	BLANKET ORDER ASSIGNING FEES-SOFTBALL/BASEBALL	70.00
			3693	9/13/2024	BLANKET ORDER ASSIGNING FEES-SOFTBALL/BASEBALL	70.00
			3694	9/13/2024	BLANKET ORDER ASSIGNING FEES-SOFTBALL/BASEBALL	70.00
			3695	9/13/2024	BLANKET ORDER ASSIGNING FEES-SOFTBALL/BASEBALL	70.00
					Vendor Total	**280.00**
	11/8/2024	1,801.25	3889	10/13/2024	BLANKET ORDER ASSIGNING FEES-SOFTBALL/BASEBALL	220.00
			3890	10/13/2024	BLANKET ORDER ASSIGNING FEES-SOFTBALL/BASEBALL	330.00
			3891	10/13/2024	BLANKET ORDER ASSIGNING FEES-SOFTBALL/BASEBALL	1,031.25
			3892	10/13/2024	BLANKET ORDER ASSIGNING FEES-SOFTBALL/BASEBALL	220.00
					Vendor Total	**1,801.25**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	1/10/2025	280.00	3974	12/2/2024	BLANKET ORDER ASSIGNING FEES-SOFTBALL/BASEBALL	70.00
			3982	12/2/2024	BLANKET ORDER ASSIGNING FEES-SOFTBALL/BASEBALL	70.00
			3983	12/2/2024	BLANKET ORDER ASSIGNING FEES-SOFTBALL/BASEBALL	70.00
			3985	12/2/2024	BLANKET ORDER ASSIGNING FEES-SOFTBALL/BASEBALL	70.00
					Vendor Total	**280.00**
	4/11/2025	1,993.75	4106	3/24/2025	BLANKET ORDER ASSIGNING FEES-SOFTBALL/BASEBALL	591.25
			4107	3/24/2025	BLANKET ORDER ASSIGNING FEES-SOFTBALL/BASEBALL	302.50
			4108	3/24/2025	BLANKET ORDER ASSIGNING FEES-SOFTBALL/BASEBALL	646.25
			4109	3/27/2025	BLANKET ORDER ASSIGNING FEES-SOFTBALL/BASEBALL	453.75
					Vendor Total	**1,993.75**
	6/13/2025	233.75	4152	6/8/2025	BLANKET ORDER ASSIGNING FEES-SOFTBALL/BASEBALL	41.25
			4153	6/8/2025	BLANKET ORDER ASSIGNING FEES-SOFTBALL/BASEBALL	27.50
			4154	6/8/2025	BLANKET ORDER ASSIGNING FEES-SOFTBALL/BASEBALL	96.25
			4155	6/8/2025	BLANKET ORDER ASSIGNING FEES-SOFTBALL/BASEBALL	68.75
					Vendor Total	**233.75**
WILLIAMS, COLLEEN	12/6/2024	75.00	1817	10/19/2024	CHS - PROJECT HELP AFTER SCHOOL SNACKS	75.00
					Vendor Total	**75.00**
WILLIAMS, KENYATTA	8/2/2024	26.20	REISSUE STALE CHECK	7/25/2024	REISSUE STALE CHECK 526090	26.20
					Vendor Total	**26.20**
WILLIAMS, MALACHI DAVID	6/20/2025	100.00	PKWY SIX FLAGS 2025	5/29/2025	PIANO ACCOMPANIST SIX FLAGS CHOIR COMPETITION	100.00
					Vendor Total	**100.00**
WILLIAMS, THOMAS	9/20/2024	100.50	083124 TRAVEL	8/31/2024	AUGUST 2024 MILEAGE	100.50

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**100.50**
	11/8/2024	202.34	093024 TRAVEL	10/4/2024	093024 MILEAGE	202.34
					Vendor Total	**202.34**
	5/9/2025	473.90	043025 TRAVEL	5/2/2025	APRIL 2025 MILEAGE	473.90
					Vendor Total	**473.90**
	6/6/2025	148.40	053125 TRAVEL	5/27/2025	053125 MILEAGE	148.40
					Vendor Total	**148.40**
	6/20/2025	297.65	051925 TRAVEL	6/11/2025	051925 TRAVEL- STATE GOLF, BOLIVAR, MO	297.65
					Vendor Total	**297.65**
WILLIAMS, WILLIAM SHANE	5/9/2025	300.00	1172024	4/29/2024	MMEA Orchestra Guest Clinician Work WEST MIDDLE	300.00
					Vendor Total	**300.00**
	5/9/2025	680.00	00314	3/6/2025	ALL-DISTRICT MIDDLE ORCHESTRA	500.00
			00316	1/11/2025	CONSULTANT - MASTERCLASSES - CONDUCTING/COACHING	180.00
					Vendor Total	**680.00**
WILLIS, ANNE M.	7/12/2024	1,487.50	1773	6/11/2024	DESIGN FOR STRATEGIC PLAN	1,487.50
					Vendor Total	**1,487.50**
	10/4/2024	490.00	1785	9/24/2024	GRAPHIC DESIGN SERVICES FOR NEW DIGITAL MEDIA	490.00
					Vendor Total	**490.00**
	12/6/2024	192.50	1799	12/2/2024	HR RECRUITMENT BANNERS	192.50
					Vendor Total	**192.50**
WILLS, AARON	12/6/2024	96.48	103124 TRAVEL	11/20/2024	OCT 2024 MILEAGE	96.48
					Vendor Total	**96.48**
	4/11/2025	100.80	022825 TRAVEL	3/10/2025	FEB 2025 MILEAGE	100.80
					Vendor Total	**100.80**
	6/6/2025	100.80	053125 TRAVEL	5/27/2025	053125 MILEAGE- OUTDOOR SCHOOL	100.80
					Vendor Total	**100.80**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
WILLS, ANN	11/8/2024	14.74	093024 TRAVEL	10/2/2024	093024 MILEAGE	14.74
					Vendor Total	**14.74**
	1/10/2025	30.82	113024 TRAVEL	12/6/2024	113024 MILEAGE	21.44
			123124 TRAVEL	12/20/2024	123124 MILEAGE	9.38
					Vendor Total	**30.82**
	3/7/2025	19.60	013125 TRAVEL	2/13/2025	013125 MILEAGE	19.60
					Vendor Total	**19.60**
	4/11/2025	49.21	022825 TRAVEL	3/17/2025	022825 MILEAGE	12.60
			REIMB ANN WILLS	3/11/2025	BIRTHDAY CUPCAKES & FRUIT	36.61
					Vendor Total	**49.21**
	5/9/2025	51.80	043025 TRAVEL	5/2/2025	APRIL 2025 MILEAGE	51.80
					Vendor Total	**51.80**
	6/20/2025	273.90	053125 TRAVEL	6/11/2025	053125 MILEAGE	84.70
			REIMB 053125	5/31/2025	BDAY TREATS, RETIREMENT CAKE, BALLOONS	189.20
					Vendor Total	**273.90**
	6/27/2025	125.87	REIMB WILLS 6.16.25	6/16/2025	COOKIES FOR BOOTCAMP; ICE FOR TLA WORK DAY	125.87
					Vendor Total	**125.87**
WILMERT, MELANIE	9/20/2024	58.96	083124 TRAVEL	8/31/2024	AUGUST 2024 MILEAGE	58.96
					Vendor Total	**58.96**
	11/8/2024	121.94	093024 TRAVEL	10/14/2024	093024 MILEAGE- PLUS 2 DAYS OF OCT. - END OF SEASON	121.94
					Vendor Total	**121.94**
WILMES, JEANETTE	9/20/2024	46.90	083124 TRAVEL	9/1/2024	AUGUST 2024 MILEAGE	46.90
					Vendor Total	**46.90**
	11/8/2024	42.88	093024 TRAVEL	10/23/2024	SEPT 2024 MILEAGE	20.10

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			103124 TRAVEL	10/23/2024	OCT 2024 MILEAGE	22.78
					Vendor Total	**42.88**
	6/6/2025	23.10	043025 TRAVEL	5/19/2025	043025 MILEAGE	23.10
					Vendor Total	**23.10**
	6/20/2025	61.60	053125 TRAVEL	6/11/2025	MAY 2025 MILEAGE	61.60
					Vendor Total	**61.60**
WILSON, SARAH	4/11/2025	679.02	020125 TRAVEL	3/20/2025	020125 TRAVEL- MMEA, OSAGE BEACH, MO	679.02
					Vendor Total	**679.02**
WINDSHIELDS & MORE INC	4/11/2025	2,170.00	176016	3/7/2025	WINDSHIELDS FOR BUSES	335.00
			176017	3/7/2025	WINDSHIELDS FOR BUSES	495.00
			176018	3/7/2025	WINDSHIELDS FOR BUSES	335.00
			176019	3/7/2025	WINDSHIELDS FOR BUSES	335.00
			176020	3/7/2025	WINDSHIELDS FOR BUSES	335.00
			176021	3/7/2025	WINDSHIELDS FOR BUSES	335.00
					Vendor Total	**2,170.00**
	5/9/2025	1,300.00	176078	3/17/2025	WINDSHIELDS FOR BUSES	650.00
			176079	3/17/2025	WINDSHIELDS FOR BUSES	650.00
					Vendor Total	**1,300.00**
	6/6/2025	1,300.00	176180	4/14/2025	REPLACEMENT WINDSHIELDS	650.00
			176181	4/14/2025	REPLACEMENT WINDSHIELDS	650.00
					Vendor Total	**1,300.00**
WINDSTAR LINES, INC.	5/9/2025	6,521.00	161787	3/23/2025	DECA STATE TRIP CHARTER BUS	6,521.00
					Vendor Total	**6,521.00**
WINFORD, AMY	2/14/2025	19.92	REIMB 121224	12/12/2024	REIMURSMENT FOR MOSAICS PROJECT	19.92
					Vendor Total	**19.92**
WINSLOW, ASHLEY	5/9/2025	1,377.31	REIMB 110924	4/14/2025	FACS TRIP FOR SOUTH HIGH-NOVEMBER, 2024	1,377.31
					Vendor Total	**1,377.31**
WIRELESS USA, INC.	8/2/2024	18,636.96	4028325	6/30/2024	ERRCS SYSTEM	18,636.96

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**18,636.96**
	9/6/2024	222.00	4028492	8/7/2024	WIRELESS EARPIECES 58190	108.00
			4028586	8/22/2024	TELECOMM EQUIPMENT	114.00
					Vendor Total	**222.00**
	9/20/2024	164.00	4028626	8/29/2024	TELECOMM EQUIPMENT	164.00
					Vendor Total	**164.00**
	11/8/2024	171,743.00	4028799	9/30/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,887.00
			4028836	10/9/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	169,830.00
			4028856	10/9/2024	SWIVEL EARPIECE INLINE MIC 67049	26.00
					Vendor Total	**171,743.00**
	12/6/2024	1,258.00	4029032	11/6/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,258.00
					Vendor Total	**1,258.00**
	1/10/2025	794.00	4029117	11/26/2024	WALKIE TALKIE PARTS	768.00
			4029126	11/26/2024	SWIVEL EARPIECE INLINE MIC 71751	26.00
					Vendor Total	**794.00**
	4/11/2025	6,238.00	101047	2/25/2025	WALKIE TALKIE	1,258.00
			4029595	3/14/2025	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	4,980.00
					Vendor Total	**6,238.00**
	5/9/2025	295.00	4029777	4/24/2025	WALKIE ANTENNAS	50.00
			4029811	4/28/2025	TELECOMM PARTS TICKET 81712	245.00
					Vendor Total	**295.00**
WISEMAN, SANDRA	8/2/2024	300.00	7172024	7/23/2024	PETTING ZOO FOR CAMP FUNTASTIC ATTENDEES-7-17-24	300.00
					Vendor Total	**300.00**
WITT, KRISTEN	12/6/2024	160.80	110824 TRAVEL	11/21/2024	BOYS CROSS COUNTRY STATE MEET	160.80
					Vendor Total	**160.80**
WOOD, DUSTIN	1/10/2025	107.87	113024 TRAVEL	12/11/2024	113024 MILEAGE	83.75
			123124 TRAVEL	1/2/2025	123124 MILEAGE	24.12

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**107.87**
	4/11/2025	27.30	02/28/25 TRAVEL	3/6/2025	02/28/25 MILEAGE	27.30
					Vendor Total	**27.30**
WOOD, KAREN	7/26/2024	16.08	053124 TRAVEL	6/10/2024	053124 MILEAGE	16.08
					Vendor Total	**16.08**
	8/2/2024	44.54	REISSUE STALE CHECKS	7/25/2024	REISSUE STALE CHECKS 525733 AND 526904	44.54
					Vendor Total	**44.54**
	10/4/2024	93.80	083124 TRAVEL	9/1/2024	AUGUST 2024 MILEAGE	93.80
					Vendor Total	**93.80**
	11/8/2024	15.41	093024 TRAVEL	10/14/2024	093024 MILEAGE	15.41
					Vendor Total	**15.41**
	12/6/2024	26.13	103124 TRAVEL	10/31/2024	OCT 2024 MILEAGE	26.13
					Vendor Total	**26.13**
	1/10/2025	10.72	113024 TRAVEL	12/6/2024	113024 MILEAGE	10.72
					Vendor Total	**10.72**
	2/14/2025	6.70	123124 TRAVEL	1/30/2025	DECEMBER 2024 MILEAGE	6.70
					Vendor Total	**6.70**
	5/9/2025	11.20	043025 TRAVEL	5/2/2025	APRIL 2025 MILEAGE	11.20
					Vendor Total	**11.20**
WOOD, MELANIE	7/26/2024	189.25	062624 TRAVEL	6/30/2024	062624 TRAVEL- ISTE, DENVER, CO	189.25
					Vendor Total	**189.25**
WOODARD CLEANING & RESTORATION, INC.	9/6/2024	2,501.45	74667	8/3/2024	CLEAN AND RESEAL GROUT CARMEN TRAILS	2,326.45
			74692	8/7/2024	CLEAN AND RESEAL GROUT CARMEN TRAILS	175.00
					Vendor Total	**2,501.45**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
WOODCRAFT SUPPLY CORPORATION	5/1/2025	100.00	309-105855	4/10/2025	CARPENTRY-SANDING PADS	100.00
					Vendor Total	**100.00**
WOODLAND, GRAHAM	2/14/2025	450.00	4	12/18/2024	SOUTH HIGH GUEST CONDUCTOR SECTIONAL COACH	450.00
					Vendor Total	**450.00**
WOODRIVER ENERGY LLC	7/26/2024	20,354.35	402090	7/1/2024	BLANKET PO FOR DISTRICT GAS BILLS	20,354.35
					Vendor Total	**20,354.35**
	8/30/2024	29,539.00	406642	8/22/2024	BLANKET PO FOR DISTRICT GAS BILLS	29,539.00
					Vendor Total	**29,539.00**
	10/25/2024	23,960.17	411301	10/7/2024	BLANKET PO FOR DISTRICT GAS BILLS	23,960.17
					Vendor Total	**23,960.17**
	11/1/2024	34,570.70	415792	10/24/2024	BLANKET PO FOR DISTRICT GAS BILLS	34,570.70
					Vendor Total	**34,570.70**
	12/6/2024	38,898.68	420202	11/25/2024	BLANKET PO FOR DISTRICT GAS BILLS	38,898.68
					Vendor Total	**38,898.68**
	1/10/2025	64,825.00	424240	12/24/2024	BLANKET PO FOR DISTRICT GAS BILLS	64,825.00
					Vendor Total	**64,825.00**
	1/31/2025	104,797.59	429431	1/23/2025	BLANKET PO FOR DISTRICT GAS BILLS	104,797.59
					Vendor Total	**104,797.59**
	3/7/2025	184,424.83	433686	2/27/2025	BLANKET PO FOR DISTRICT GAS BILLS	184,424.83
					Vendor Total	**184,424.83**
	4/18/2025	103,372.28	438112	3/21/2025	BLANKET PO FOR DISTRICT GAS BILLS	103,372.28
					Vendor Total	**103,372.28**
	5/30/2025	26,592.07	447955	5/22/2025	BLANKET PO FOR DISTRICT GAS BILLS	26,592.07
					Vendor Total	**26,592.07**
	6/27/2025	39,345.15	443570	4/24/2025	BLANKET PO FOR DISTRICT GAS BILLS	39,345.15
					Vendor Total	**39,345.15**
WOODS, KRISTYNA	9/20/2024	16.08	083124 TRAVEL	8/31/2024	AUGUST 2024 MILEAGE	16.08
					Vendor Total	**16.08**
	11/8/2024	21.44	093024 TRAVEL	10/14/2024	093024 MILEAGE	21.44

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					Vendor Total	**21.44**
	12/6/2024	16.08	103124 TRAVEL	11/20/2024	OCT 2024 MILEAGE	16.08
					Vendor Total	**16.08**
	1/10/2025	19.43	113024 TRAVEL	12/2/2024	NOV 2024 MILEAGE	19.43
					Vendor Total	**19.43**
	2/14/2025	10.72	123124 TRAVEL	1/21/2025	123124 MILEAGE	10.72
					Vendor Total	**10.72**
	3/7/2025	11.20	013125 TRAVEL	1/30/2025	JAN 2025 MILEAGE	11.20
					Vendor Total	**11.20**
	4/11/2025	11.20	022825 TRAVEL	3/10/2025	FEB 2025 MILEAGE	11.20
					Vendor Total	**11.20**
	5/9/2025	20.30	033125 TRAVEL	4/11/2025	MARCH 2025 MILEAGE	20.30
					Vendor Total	**20.30**
	6/6/2025	31.50	043025 TRAVEL	5/9/2025	APRIL 2025 MILEAGE	31.50
					Vendor Total	**31.50**
	6/6/2025	16.80	053125 TRAVEL	6/2/2025	053125 MILEAGE	16.80
					Vendor Total	**16.80**
WOODSMILL TENNIS CLU	9/20/2024	360.00	WM COURTS PSH 8/2024	9/1/2024	WOODSMILL RENTAL IND TENNIS COURTS -PSH	360.00
					Vendor Total	**360.00**
WOODWARD, GENEVIEVE S.	2/14/2025	200.00	2025-09	2/5/2025	CHS - DANCE INVITATIONAL JUDGE FEE	200.00
					Vendor Total	**200.00**
WORKFORCE SOFTWARE LLC	2/21/2025	126,694.93	INV-US-109749	1/31/2025	SOFTWARE	126,694.93
					Vendor Total	**126,694.93**
WORLD BOOK, INC.	7/18/2024	11,258.00	0001662366	7/1/2024	DATABASE	11,258.00
					Vendor Total	**11,258.00**

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WORLD CHOICE INVESTMENTS LLC	11/8/2024	1,100.12	DEPOSIT 05082025	10/17/2024	DEPOSIT FOR PARKWAY NORTHEAST MIDDLE 05/08/24	1,100.12
					Vendor Total	**1,100.12**
	3/14/2025	613.49	36152208	3/10/2025	NEMS 8TH GRADE ORCHESTRA TO BRANSON	613.49
					Vendor Total	**613.49**
WORLD'S FINEST CHOCOLATE, INC.	1/10/2025	1,970.00	91512278	11/20/2024	WINTER GUARD FUNDRAISER	1,970.00
					Vendor Total	**1,970.00**
	5/9/2025	1,200.00	91525464	1/29/2025	NORTH DANCE TEAM FUNDRAISER	1,200.00
					Vendor Total	**1,200.00**
NETWORK TECHNOLOGY PARTNERS	8/2/2024	64,000.00	12953 CORR	1/1/2024	MANAGED NETWORK DETECTION AND RESPONSE	64,000.00
					Vendor Total	**64,000.00**
	2/14/2025	14,830.00	13733	11/18/2024	PROFESSIONAL SERVICES	14,830.00
					Vendor Total	**14,830.00**
	3/7/2025	37,333.00	13734	11/18/2024	MANAGED NETWORK DETECTION AND RESPONSE	37,333.00
					Vendor Total	**37,333.00**
BIG BOY'S TOWING & RECOVERY	12/6/2024	1,450.00	204906	11/7/2024	BIG BOYS TOW	1,450.00
					Vendor Total	**1,450.00**
WRIGHT CITY BAND BOOSTERS	8/16/2024	400.00	21 STALE	8/8/2024	REPLACING STALE DATE CHECK 525345	400.00
					Vendor Total	**400.00**
WRIGHT, JOHN	11/8/2024	146.06	092024 TRAVEL	10/22/2024	092024 TRAVEL- MBCA COACHING CLINIC, COLUMBIA, MO	146.06
					Vendor Total	**146.06**
WSP USA INC	7/12/2024	50,124.85	40034419	5/28/2024	*ROLL OVER PURCHASE ORDER*	37,388.25
			40041459	5/31/2024	*ROLL OVER PURCHASE ORDER*	12,736.60
					Vendor Total	**50,124.85**
	7/19/2024	22,569.50	40023121	4/23/2024	*ROLL OVER PURCHASE ORDER*	22,569.50
					Vendor Total	**22,569.50**
	8/2/2024	33,241.52	40058866	6/30/2024	PRIMARY DESIGN CONTRACT	1,559.00
			40058884	6/30/2024	PRIMARY DESIGN CONTRACT	1,559.00
			40059989	6/30/2024	PRIMARY DESIGN CONTRACT	23,482.25

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			40060004	6/30/2024	*ROLLOVER PURCHASE ORDER*	2,982.40
			40060037	6/30/2024	PRIMARY DESIGN CONTRACT	2,622.00
			EIUSN21521584	6/30/2024	*ROLLOVER PURCHASE ORDER*	1,036.87
					Vendor Total	**33,241.52**
	8/9/2024	5,139.00	40046697	6/14/2024	PRIMARY DESIGN CONTRACT - MODIFICATION ONE	3,580.00
			40058892	6/30/2024	PRIMARY DESIGN CONTRACT	1,559.00
					Vendor Total	**5,139.00**
	11/8/2024	334,034.21	40058672	7/1/2024	ROLL OVER - PRIMARY DESIGN CONTRACT	13,090.15
			40058805	10/29/2024	PRIMARY DESIGN CONTRACT	5,272.30
			40079654	7/31/2024	PRIMARY DESIGN CONTRACT	31,009.29
			40079656	7/31/2024	PRIMARY DESIGN CONTRACT	12,929.10
			40079659	7/31/2024	PRIMARY DESIGN CONTRACT	28,575.00
			40079727	7/31/2024	ROLL OVER - PRIMARY DESIGN CONTRACT	26,180.30
			40088937	8/31/2024	PRIMARY DESIGN CONTRACT	25,196.74
			40088940	8/31/2024	ROLL OVER - PRIMARY DESIGN CONTRACT	7,854.09
			40088941	8/31/2024	PRIMARY DESIGN CONTRACT	25,399.00
			40088942	8/31/2024	PRIMARY DESIGN CONTRACT	26,561.10
			40088944	8/31/2024	PRIMARY DESIGN CONTRACT	7,866.00
			40098544	9/30/2024	PRIMARY DESIGN CONTRACT	61,290.65
			40098559	9/30/2024	PRIMARY DESIGN CONTRACT	15,688.00
			40098594	9/30/2024	ROLL OVER - PRIMARY DESIGN CONTRACT	18,326.21
			40098606	9/30/2024	PRIMARY DESIGN CONTRACT	28,796.28
					Vendor Total	**334,034.21**
	11/15/2024	31,010.00	40088943	8/31/2024	PRIMARY DESIGN CONTRACT	20,522.00
			40098579	9/30/2024	PRIMARY DESIGN CONTRACT	10,488.00
					Vendor Total	**31,010.00**
	12/6/2024	244,448.12	40058650	7/1/2024	PRIMARY DESIGN CONTRACT	33,526.24
			40079655	7/31/2024	PRIMARY DESIGN CONTRACT	1,909.58

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			40088939	8/31/2024	PRIMARY DESIGN CONTRACT	2,895.20
			40098585	9/30/2024	PRIMARY DESIGN CONTRACT	40,638.40
			40098601	9/30/2024	PRIMARY DESIGN CONTRACT	2,895.19
			40111486	10/31/2024	PRIMARY DESIGN CONTRACT	50,393.49
			40111498	10/31/2024	PRIMARY DESIGN CONTRACT	4,825.33
			40111500	10/31/2024	ROLL OVER - PRIMARY DESIGN CONTRACT	27,634.65
			40111504	10/31/2024	PRIMARY DESIGN CONTRACT	5,079.80
			40111506	10/31/2024	PRIMARY DESIGN CONTRACT	15,076.50
			40111512	10/31/2024	PRIMARY DESIGN CONTRACT	7,290.00
			40111514	10/31/2024	PRIMARY DESIGN CONTRACT	39,841.65
			40111518	10/31/2024	PRIMARY CONSULTANT SERVICES	8,371.13
			40111521	10/31/2024	PRIMARY DESIGN CONTRACT	3,322.46
			40111532	10/31/2024	PRIMARY DESIGN CONTRACT	748.50
					Vendor Total	**244,448.12**
	2/14/2025	348,420.36	40122819	11/30/2024	PRIMARY DESIGN CONTRACT	35,995.35
			40122825	11/30/2024	PRIMARY DESIGN CONTRACT	3,860.26
			40122827	11/30/2024	ROLL OVER - PRIMARY DESIGN CONTRACT	7,272.25
			40122835	12/9/2024	PRIMARY DESIGN CONTRACT	18,279.96
			40122837	11/30/2024	PRIMARY DESIGN CONTRACT	2,869.50
			40122843	11/30/2024	PRIMARY CONSULTANT SERVICES	59,647.70
			40122845	11/30/2024	PRIMARY DESIGN CONTRACT	40,930.10
			40122847	11/30/2024	PRIMARY DESIGN CONTRACT	10,935.00
			40122848	11/30/2024	PRIMARY DESIGN CONTRACT	15,732.00
			40122850	11/30/2024	PRIMARY DESIGN CONTRACT	5,079.80
			40122949	11/30/2024	PRIMARY DESIGN CONSULTANT	8,100.00
			40134854	1/9/2025	PRIMARY DESIGN CONTRACT	28,796.28
			40134856	1/9/2025	PRIMARY DESIGN CONTRACT	2,895.20
			40134861	1/9/2025	ROLL OVER - PRIMARY DESIGN CONTRACT	4,363.35
			40134862	1/9/2025	PRIMARY DESIGN CONTRACT	11,908.70

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			40134864	1/9/2025	PRIMARY DESIGN CONTRACT	4,684.13
			40134867	1/9/2025	PRIMARY CONSULTANT SERVICES	6,540.80
			40134869	1/9/2025	PRIMARY DESIGN CONTRACT	59,762.48
			40134870	1/9/2025	PRIMARY DESIGN CONTRACT	10,935.00
			40134871	1/9/2025	PRIMARY DESIGN CONTRACT	9,832.50
					Vendor Total	**348,420.36**
	3/7/2025	43,753.36	40134866	1/9/2025	PRIMARY DESIGN CONSULTANT	7,200.00
			40147455	2/9/2025	PRIMARY DESIGN CONTRACT	14,398.14
			40147458	2/9/2025	PRIMARY DESIGN CONTRACT	1,930.13
			40147460	2/9/2025	ROLL OVER - PRIMARY DESIGN CONTRACT	2,908.90
			40147462	2/9/2025	PRIMARY DESIGN CONTRACT	2,185.00
			40147463	2/9/2025	PRIMARY DESIGN CONTRACT	1,215.00
			40147468	2/9/2025	PRIMARY DESIGN CONSULTANT	900.00
			40147472	2/10/2025	PRIMARY DESIGN CONTRACT	13,016.19
					Vendor Total	**43,753.36**
	4/11/2025	199,573.03	4-40159961	3/7/2025	PRIMARY DESIGN CONTRACT	17,227.50
			4-40159963	3/7/2025	PRIMARY CONSULTANT SERVICES	13,951.88
			40147465	1/31/2025	PRIMARY DESIGN CONTRACT	59,762.48
			40159959	3/7/2025	PRIMARY DESIGN CONTRACT	14,398.14
			40159960	3/7/2025	PRIMARY DESIGN CONTRACT	6,755.46
			40159962	3/7/2025	PRIMARY DESIGN CONTRACT	19,920.83
			5-40159964	3/7/2025	PRIMARY DESIGN CONTRACT	67,556.74
					Vendor Total	**199,573.03**
	5/9/2025	73,570.98	40176113	3/31/2025	PRIMARY DESIGN CONTRACT	7,199.07
			40176116	3/31/2025	PRIMARY DESIGN CONTRACT	31,599.40
			40176122	2/28/2025	PRIMARY CONSULTANT SERVICES	13,951.88
			40177555	3/31/2025	PRIMARY DESIGN CONTRACT	5,790.39
			40177559	3/31/2025	PRIMARY DESIGN CONTRACT	3,561.38
			40177562	3/31/2025	PRIMARY DESIGN CONTRACT	7,643.70
			40177566	3/31/2025	PRIMARY DESIGN CONTRACT	1,343.48

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			40177568	3/31/2025	PRIMARY DESIGN CONTRACT	2,481.68
					Vendor Total	**73,570.98**
	6/6/2025	156,122.07	40176119	3/31/2025	PRIMARY DESIGN CONTRACT	13,376.73
			40190917	4/30/2025	PRIMARY DESIGN CONTRACT	3,358.69
			40193270	4/30/2025	PRIMARY DESIGN CONTRACT	14,398.14
			40193272	4/30/2025	PRIMARY DESIGN CONTRACT	2,895.20
			40193279	4/30/2025	PRIMARY DESIGN CONTRACT	13,519.58
			40193280	4/30/2025	PRIMARY DESIGN CONTRACT	15,491.00
			40193283	4/30/2025	PRIMARY DESIGN CONTRACT	21,431.70
			40193284	4/30/2025	PRIMARY CONSULTANT SERVICES	30,694.13
			40193286	4/30/2025	PRIMARY DESIGN CONTRACT	5,095.80
			40193298	4/30/2025	PRIMARY DESIGN CONTRACT	35,861.10
					Vendor Total	**156,122.07**
WU, SOFIA	5/23/2025	1,000.00	BETA CHI PI 2025	5/21/2025	BETA CHI PI SCHOLARSHIP	1,000.00
					Vendor Total	**1,000.00**
WUESTHOFF, AMANDA	10/4/2024	44.89	083124 TRAVEL	9/11/2024	AUGUST 2024 MILEAGE	44.89
					Vendor Total	**44.89**
	11/8/2024	80.40	093024 TRAVEL	10/3/2024	093024 MILEAGE- PAT	80.40
					Vendor Total	**80.40**
	12/6/2024	106.53	103124 TRAVEL	11/20/2024	OCT 2024 MILEAGE	106.53
					Vendor Total	**106.53**
	1/10/2025	65.66	113024 TRAVEL	12/11/2024	113024 MILEAGE	65.66
					Vendor Total	**65.66**
	1/10/2025	41.03	REIMB102424	10/17/2024	PAT SUPPLIES FOR FALL FEST & SNACKS FOR VOLUNTEERS	41.03
					Vendor Total	**41.03**
	2/14/2025	93.13	123124 TRAVEL	1/10/2025	123124 MILEAGE	93.13
					Vendor Total	**93.13**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	2/14/2025	30.00	INV121124	1/13/2025	PAT CONSUMABLES - WUESTHOFF	30.00
					Vendor Total	**30.00**
	3/7/2025	93.10	013125 TRAVEL	2/6/2025	013125 MILEAGE	93.10
					Vendor Total	**93.10**
	4/11/2025	135.80	022825 TRAVEL	3/17/2025	022825 MILEAGE	49.00
			033125 TRAVEL	4/1/2025	MARCH 2025 MILEAGE	86.80
					Vendor Total	**135.80**
	6/6/2025	106.40	043025 TRAVEL	5/6/2025	APRIL 2025 MILEAGE	106.40
					Vendor Total	**106.40**
	6/6/2025	65.80	053125 TRAVEL	5/27/2025	053125 MILEAGE	65.80
					Vendor Total	**65.80**
WUNSCH, LISA	10/4/2024	57.62	083124 TRAVEL	8/31/2024	AUGUST 2024 MILEAGE	57.62
					Vendor Total	**57.62**
	11/8/2024	138.02	093024 TRAVEL	10/14/2024	093024 MILEAGE- PAT	138.02
					Vendor Total	**138.02**
	12/6/2024	117.92	103124 TRAVEL	11/20/2024	OCT 2024 MILEAGE	117.92
					Vendor Total	**117.92**
	1/10/2025	111.89	113024 TRAVEL	12/11/2024	113024 MILEAGE- PAT	111.89
					Vendor Total	**111.89**
	2/14/2025	90.45	123124 TRAVEL	1/21/2025	123124 MILEAGE	90.45
					Vendor Total	**90.45**
	3/7/2025	172.90	013125 TRAVEL	2/7/2025	013125 MILEAGE	172.90
					Vendor Total	**172.90**
	4/11/2025	274.40	022825 TRAVEL	3/10/2025	FEB 2025 MILEAGE	120.40

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
			033125 TRAVEL	4/3/2025	MARCH 2025 MILEAGE	154.00
					Vendor Total	**274.40**
	6/6/2025	174.30	043025 TRAVEL	5/2/2025	APRIL 2025 MILEAGE	86.80
			053125 TRAVEL	5/28/2025	053125 MILEAGE	87.50
					Vendor Total	**174.30**
WURTH BAER SUPPLY CO	7/25/2024	76.83	9024435793	7/1/2024	BRIGHT BRASS HOOK	76.83
					Vendor Total	**76.83**
	11/21/2024	144.98	9024818879	11/8/2024	SHELF SUPPORT CLIPS	144.98
					Vendor Total	**144.98**
	11/27/2024	116.50	9024823207	11/11/2024	LAMI -LUBE SPRAY	116.50
			9024832009	11/13/2024	LAMI -LUBE SPRAY	85.50
			9501500389	11/18/2024	CREDIT - WRONG PRODUCT RECEIVED	(85.50)
					Vendor Total	**116.50**
	5/9/2025	374.00	9025214430 CORR	3/28/2025	DRILL BIT (REISSUE FROM VOID)	374.00
					Vendor Total	**374.00**
WYMAN, SHAWN	8/2/2024	350.00	STEP 042023	4/29/2024	FIRST PLACE STEP- WATCH THE THRONE COMPETITION	350.00
					Vendor Total	**350.00**
YAEGER, JENNIFER	9/20/2024	20.77	083124 TRAVEL	9/1/2024	AUGUST 2024 MILEAGE	20.77
					Vendor Total	**20.77**
	11/8/2024	44.22	093024 TRAVEL	10/14/2024	093024 MILEAGE	44.22
					Vendor Total	**44.22**
	12/6/2024	22.11	103124 TRAVEL	10/31/2024	OCTOBER 2024 MILEAGE	22.11
					Vendor Total	**22.11**
	1/10/2025	17.42	113024 TRAVEL	12/11/2024	113024 MILEAGE	17.42
					Vendor Total	**17.42**
	2/14/2025	17.42	123124 TRAVEL	1/30/2025	DECEMBER 2024 TRAVEL	17.42

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**17.42**
	3/7/2025	95.20	013125 TRAVEL	2/13/2025	013125 MILEAGE	40.60
			02/28/25 TRAVEL	3/5/2025	02/28/25 MILEAGE	54.60
					Vendor Total	**95.20**
	5/9/2025	25.24	031125 TRAVEL	4/24/2025	TEACHING INSTITUTE, TACOMA, WA	25.24
					Vendor Total	**25.24**
	6/6/2025	42.00	033125 TRAVEL	5/6/2025	MARCH 2025 MILEAGE	12.60
			043025 TRAVEL	5/19/2025	043025 MILEAGE	29.40
					Vendor Total	**42.00**
GATEWAY FIELD HOCKEY	7/26/2024	495.00	FH CLASSIC 2024	7/22/2024	GATEWAY CLASSIC G FH TOURN 2024 FEE- PWH	495.00
					Vendor Total	**495.00**
	9/6/2024	495.00	GATEWAY FH 2024	7/30/2024	FH CLASSIC 2024-PSH	495.00
					Vendor Total	**495.00**
YBK-STL LLC	7/26/2024	360.00	SMR-24-24	6/19/2024	SUMMER WORKSHOP PKWY NH	360.00
					Vendor Total	**360.00**
	6/6/2025	540.00	SMR-25-8	5/26/2025	NORTH YEARBOOK SUMMER WORKSHOP REGISTRATION	540.00
					Vendor Total	**540.00**
YEAGER, ASHLEY	9/6/2024	371.41	083124 TRAVEL	8/15/2024	083124 MILEAGE	46.90
			REIMB0022024	8/13/2024	PAINT FOR CLASSROOM WALLS	98.21
			REIMB08072024	8/13/2024	PRESCHOOL CLASSROOM SUPPLIES - YEAGER	226.30
					Vendor Total	**371.41**
	6/6/2025	229.31	REIMB050525	5/5/2025	PRESCHOOL CLASSROOM SUPPLIES - YEAGER	229.31
					Vendor Total	**229.31**
YEAGER, COURTNEY	7/12/2024	121.94	053124 TRAVEL	6/24/2024	053124 MILEAGE	121.94

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**121.94**
	7/26/2024	622.35	062624 TRAVEL	6/30/2024	062624 TRAVEL- ISTE, DENVER, CO	622.35
					Vendor Total	**622.35**
	11/8/2024	40.20	093024 TRAVEL	10/3/2024	093024 MILEAGE	40.20
					Vendor Total	**40.20**
	12/6/2024	49.58	103124 TRAVEL	11/20/2024	OCT 2024 MILEAGE	49.58
					Vendor Total	**49.58**
	1/10/2025	77.05	113024 TRAVEL	12/2/2024	NOV 2024 MILEAGE	77.05
					Vendor Total	**77.05**
	1/10/2025	39.41	REIM-DEC-24-STEMKITS	12/9/2024	STEM K./SUPPLIES/BORAX&FOOD STORAGE CONT.	39.41
					Vendor Total	**39.41**
	2/14/2025	67.00	123124 TRAVEL	1/2/2025	123124 MILEAGE	67.00
					Vendor Total	**67.00**
	3/7/2025	143.50	013125 TRAVEL	2/7/2025	013125 MILEAGE	14.00
			022825 TRAVEL	2/28/2025	FEB 2025 MILEAGE	129.50
					Vendor Total	**143.50**
	5/9/2025	187.51	030725 TRAVEL	4/24/2025	AASPA 2025, ANAHEIM, CA	115.41
			033125 TRAVEL	4/11/2025	MARCH 2025 MILEAGE	72.10
					Vendor Total	**187.51**
	5/16/2025	880.00	TVL ADV AZORES	5/14/2025	TRAVEL ADVANCE- INTERNATIONAL TRAVEL- AZORE	880.00
					Vendor Total	**880.00**
	6/27/2025	490.00	043025 TRAVEL	6/11/2025	043025 MILEAGE	389.20
			053125 TRAVEL	6/11/2025	MAY 2025 MILEAGE	100.80
					Vendor Total	**490.00**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
YEAGER, TODD	4/11/2025	50.00	WELLNESS 2025	4/1/2025	WELLNESS 2025	50.00
					Vendor Total	**50.00**
GRAPHIC SCIENCES	5/9/2025	16,206.72	20215731	5/1/2025	ONLINE SOFTWARE	16,206.72
					Vendor Total	**16,206.72**
YEMM, MEGAN	5/9/2025	147.70	032525 TRAVEL	5/2/2025	HOSA STATE CONF 412	147.70
					Vendor Total	**147.70**
YN, JESSICA	12/6/2024	30.00	REIMB YN	11/13/2024	REIMBURSE FOR SAFETY SHOES	30.00
					Vendor Total	**30.00**
YNOT PRODUCTIONS	9/20/2024	250.00	CHS 02225 BALANCE	9/12/2024	CHS - HEWITT - 02/22/25 - DANCE DJ FINAL PAYMENT	250.00
					Vendor Total	**250.00**
YORK INTERNATIONAL CORP.	10/4/2024	674.70	11197643-00	9/16/2024	CONDENSOR FAN MOTOR	322.70
			11211755-00	9/4/2024	CONDENSOR FAN MOTOR	319.00
			11218307-00	9/4/2024	WIRING HARNESS	33.00
					Vendor Total	**674.70**
YORKVILLE COMMUNITY UNIT SCHOOL DISTRICT #115	6/27/2025	250.00	CASH PRIZE AWARD	5/13/2025	CASH PRIZE FOR WATCH THE THRONE STEP COMP.	250.00
					Vendor Total	**250.00**
YOUNG ENTREPRENEUR PUBLISHING GRP. LLC	8/8/2024	4,995.00	72241	7/30/2024	YEARLY LICENCE RENEWAL	4,995.00
					Vendor Total	**4,995.00**
YOUNG, ARNATHA	8/2/2024	36.69	REISSUE STALE CHECK	7/25/2024	REISSUE STALE CHECK 526699	36.69
					Vendor Total	**36.69**
YOUTH IN NEED	5/9/2025	999.00	4.17.25	4/17/2025	PARKWAY NORTH FUNDRAISER/DONATION	999.00
					Vendor Total	**999.00**
ZANKO, ANKICA	11/8/2024	62.31	083124 TRAVEL	10/14/2024	083124 MILEAGE	2.68
			093024 TRAVEL	10/14/2024	093024 MILEAGE	25.46
			103124 TRAVEL	11/4/2024	103124 MILEAGE	34.17
					Vendor Total	**62.31**

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	1/10/2025	24.12	113024 TRAVEL	12/19/2024	113024 MILEAGE	24.12
					Vendor Total	**24.12**
	2/14/2025	39.70	013125 TRAVEL	2/6/2025	JAN 2025 MILEAGE	19.60
			123124 TRAVEL	1/2/2025	123124 MILEAGE	20.10
					Vendor Total	**39.70**
	3/7/2025	23.10	02/28/25 TRAVEL	3/5/2025	02/28/25 MILEAGE	23.10
					Vendor Total	**23.10**
	5/9/2025	80.40	033125 TRAVEL	4/3/2025	MARCH 2025 MILEAGE	23.10
			043025 TRAVEL	5/2/2025	APRIL 2025 MILEAGE	27.30
			REIMB - ZANKO FY2425	4/12/2025	REIMBURSE FOR SAFETY SHOES	30.00
					Vendor Total	**80.40**
	6/6/2025	26.60	053125 TRAVEL	6/2/2025	053125 MILEAGE	26.60
					Vendor Total	**26.60**
ZELLER DIGITAL INNOVATIONS, INC.	12/6/2024	31,888.05	43318	11/26/2024	SOFTWARE	31,888.05
					Vendor Total	**31,888.05**
ZERMAN, BRADLEY	6/6/2025	18.79	040925 TRAVEL	5/8/2025	040925 TRAVEL- LIBERTY SITE VISIT, LIBERTY, MO	18.79
					Vendor Total	**18.79**
ZIGLER, ERIC	9/6/2024	221.10	072324 TRAVEL	8/30/2024	072324 TRAVEL-MIDWEST TECH TALK, OSAGE BEACH, MO	221.10
					Vendor Total	**221.10**
	11/8/2024	226.46	101124 TRAVEL	10/17/2024	101124 MILEAGE	226.46
					Vendor Total	**226.46**
	4/11/2025	155.40	030725 TRAVEL	4/3/2025	MIDWEST TECH TALK CYBERSECURITY SYMPOSIUM	155.40
					Vendor Total	**155.40**
ZIMMERMAN, CATHLEEN	10/4/2024	54.94	083124 TRAVEL	8/31/2024	AUGUST 2024 MILEAGE	54.94

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Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**54.94**
	11/8/2024	92.46	093024 TRAVEL	10/14/2024	093024 MILEAGE- PAT	92.46
					Vendor Total	**92.46**
	12/6/2024	88.44	103124 TRAVEL	11/20/2024	OCT 2024 MILEAGE	88.44
					Vendor Total	**88.44**
	1/10/2025	101.84	113024 TRAVEL	12/20/2024	113024 MILEAGE- PAT	101.84
					Vendor Total	**101.84**
	2/14/2025	45.56	123124 TRAVEL	1/10/2025	123124 MILEAGE- PAT	45.56
					Vendor Total	**45.56**
	3/7/2025	104.30	013125 TRAVEL	2/13/2025	013125 MILEAGE	104.30
					Vendor Total	**104.30**
	4/11/2025	94.50	033125 TRAVEL	4/1/2025	MARCH 2025 MILEAGE	94.50
					Vendor Total	**94.50**
	6/6/2025	129.50	043025 TRAVEL	5/9/2025	APRIL 2025 MILEAGE	88.90
			053125 TRAVEL	5/28/2025	053125 MILEAGE	40.60
					Vendor Total	**129.50**
ZIMMERMANN, BRIDGET	1/10/2025	318.23	111624 TRAVEL	12/12/2024	111624 TRAVEL- AOSA, DES MOINES, IA	318.23
					Vendor Total	**318.23**
	2/14/2025	663.71	REIMBZIMMERMANN1-15-	12/4/2024	MUSIC TEACHER PURCHASES	663.71
					Vendor Total	**663.71**
	2/14/2025	800.00	REIMB020125	2/1/2025	PIANO FROM FB MARKETPLACE	800.00
					Vendor Total	**800.00**
	4/11/2025	285.00	REIMB 12-17-24	12/17/2024	REIMB FOR MUSIC PURCHASES	285.00
					Vendor Total	**285.00**
	6/13/2025	76.36	REIMBZ 2-25-2025	2/25/2025	MULTIPLE-MUSIC BRACKET PRIZES/EPRINT	76.36

Parkway School District
Check Register

7/1/2024 - 6/30/2025

Vendor	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
					Vendor Total	**76.36**
	Check Total	**90,675,213.28**				