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1EDTECH CONSORTIUM, INC.	531768	3/8/2024	5,000.00	CM 8648	2/28/2024	PROFESSIONAL MEMBERSHIP	5,000.00
						Vendor Total	**5,000.00**
AALCO MANUFACTURING COMPANY	531608	3/1/2024	1,765.00	54538	2/28/2024	BARRIER NETTING - SOCCER FIELD WEST HIGH SCHOOL	1,765.00
						Vendor Total	**1,765.00**
AARCH CASTER & EQUIPMENT	9718	7/20/2023	30.30	737326	7/5/2023	SWIVEL CASTERS	30.30
						Vendor Total	**30.30**
	9892	8/31/2023	1,023.75	74011	8/10/2023	DOLLIES/HAND TRUCKS	797.16
				74011-CM	8/15/2023	DOLLIES/HAND TRUCKS	(797.16)
				74232	8/17/2023	DOLLIES/HAND TRUCKS	1,023.75
						Vendor Total	**1,023.75**
	9970	9/21/2023	168.78	74419	9/7/2023	NEVER FLAT WHEELS	168.78
						Vendor Total	**168.78**
	10165	11/9/2023	31.06	74844	11/2/2023	CASTERS/WHEELS WO#7010712	31.06
						Vendor Total	**31.06**
	10473	2/15/2024	123.52	75441	1/31/2024	WEAR STRIPS	33.00
				75487	2/6/2024	WHS WO#7040433	90.52
						Vendor Total	**123.52**
	10582	3/14/2024	52.18	75593	2/16/2024	CASTER/SWIVELS WO#7061310	52.18
						Vendor Total	**52.18**
	10656	4/4/2024	16.66	75834	3/11/2024	CASTER WHEELS	16.66
						Vendor Total	**16.66**
ABBOTT OSBORN JACOBS PLC	526702	7/7/2023	52.46	063023 PAYROLL	6/30/2023	063023 PAYROLL	52.46
						Vendor Total	**52.46**
	527730	9/1/2023	107.30	082523 PAYROLL	8/28/2023	082523 PAYROLL	107.30
						Vendor Total	**107.30**
	528000	9/15/2023	107.30	9/8/23-PAYROLL	9/8/2023	090823-PAYROLL	107.30
						Vendor Total	**107.30**
	528367	9/29/2023	107.47	092223 PAYROLL	9/25/2023	092223 PAYROLL	107.47

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						Vendor Total	**107.47**
	528698	10/13/2023	107.47	100623 PAYROLL	10/9/2023	100623 PAYROLL	107.47
						Vendor Total	**107.47**
	529014	10/27/2023	107.16	102023 PAYROLL	10/23/2023	102023 PAYROLL	107.16
						Vendor Total	**107.16**
	529343	11/10/2023	107.47	110323 PAYROLL	11/6/2023	110323 PAYROLL	107.47
						Vendor Total	**107.47**
	529691	11/20/2023	104.66	111723 PAYROLL	11/20/2023	111723 PAYROLL	104.66
						Vendor Total	**104.66**
	529903	12/8/2023	104.66	120123 PAYROLL	12/5/2023	120123 PAYROLL	104.66
						Vendor Total	**104.66**
	530270	12/22/2023	94.99	121523 PAYROLL	12/18/2023	121523 PAYROLL	94.99
						Vendor Total	**94.99**
ABDEL-AZIM, JENNIFER	526933	7/21/2023	117.25	063023 TRAVEL	6/30/2023	063023 MILEAGE	117.25
						Vendor Total	**117.25**
	528070	9/15/2023	46.10	072723 TRAVEL	9/5/2023	072723 TRAVEL- MSS, BLOOMINGTON, MN	2.87
				083123 TRAVEL	9/5/2023	083123 MILEAGE	43.23
						Vendor Total	**46.10**
	529081	10/27/2023	9.83	093023 TRAVEL	10/18/2023	093023 MILEAGE	9.83
						Vendor Total	**9.83**
	529965	12/8/2023	10.48	103123 TRAVEL	11/21/2023	103123 MILEAGE	10.48
						Vendor Total	**10.48**
	530123	12/15/2023	15.07	113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE	15.07
						Vendor Total	**15.07**

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	530618	1/12/2024	25.55	123123 TRAVEL	1/4/2024	123123 MILEAGE	25.55
						Vendor Total	**25.55**
	531769	3/8/2024	9.38	013124 TRAVEL	2/26/2024	013124 MILEAGE	9.38
						Vendor Total	**9.38**
ABERDEEN LINKS LLC	527369	8/11/2023	4,050.00	WEST HIGH-18 HOLES	6/22/2023	SUBURBAN CONFERENCE SCHOLARSHIP GOLF TOURNAMENT	4,050.00
						Vendor Total	**4,050.00**
ABRAMSON, AMY	526934	7/21/2023	284.51	062223 TRAVEL	6/30/2023	MAACCE CONFERENCE	284.51
						Vendor Total	**284.51**
ABSOPURE WATER COMPANY	526709	7/14/2023	9.00	30138304	6/30/2023	BLANKET PURCHASE ORDER - ABSOPURE WATER	9.00
						Vendor Total	**9.00**
	526710	7/14/2023	57.90	88776899	3/22/2023	MARCH 2023 WATER SUPPLY-NINES-TLA-REC'D INV LATE	57.90
						Vendor Total	**57.90**
	526935	7/21/2023	5.00	30083680	5/31/2023	BLANKET PO FOR BOTTLED WATER SERVICE AND SUPPLIES	5.00
						Vendor Total	**5.00**
	527038	7/21/2023	9.00	30147939	6/30/2023	TLA WATER SUPPLY -JULY 2023	9.00
						Vendor Total	**9.00**
	527173	7/28/2023	35.80	88917690	7/12/2023	TLA WATER SUPPLY 5GAL -JULY 2023	35.80
						Vendor Total	**35.80**
	527204	8/4/2023	19.00	30143215	6/30/2023	WATER	5.00
				88879914	6/12/2023	WATER	14.00
						Vendor Total	**19.00**
	527413	8/11/2023	5.00	30201705	7/31/2023	BLANKET PO - BOTTLE WATER SERVICE	5.00
						Vendor Total	**5.00**
	527414	8/11/2023	9.00	30197433	7/31/2023	WATER FOR SPARK! LOCATION	9.00
						Vendor Total	**9.00**
	527655	8/25/2023	51.50	30205535	7/31/2023	WATER COOLER-TLA -AUG	9.00
				88951951	8/9/2023	TLA WATER SUPPLY - AUGUST	42.50

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						Vendor Total	**51.50**
	528071	9/15/2023	69.15	30258982	8/30/2023	WATER COOLER FEE FOR SPARK LOCATION - SEPTEMBER	9.00
				88976438	8/30/2023	5 GALLON WATER BOTTLES FOR SPARK LOCATION	60.15
						Vendor Total	**69.15**
	528610	10/6/2023	9.00	30316824	9/30/2023	WATER COOLER MONTLY FEE FOR SPARK! LOCATION	9.00
						Vendor Total	**9.00**
	528762	10/13/2023	7.00	30263363	8/31/2023	BLANKET PO - BOTTLE WATER SERVICE	5.00
				88953924	8/10/2023	BLANKET PO - BOTTLE WATER SERVICE	2.00
						Vendor Total	**7.00**
	528937	10/20/2023	14.00	30320916	9/30/2023	BLANKET PO - BOTTLE WATER SERVICE	5.00
				88988185	9/8/2023	BLANKET PO - BOTTLE WATER SERVICE	9.00
						Vendor Total	**14.00**
	529268	11/3/2023	154.30	88988417	9/8/2023	WATER FOR TLA	80.05
				89020349	10/4/2023	WATER FOR TLA - OCTOBER	74.25
						Vendor Total	**154.30**
	529603	11/17/2023	5.00	30376983	10/31/2023	BLANKET PO - BOTTLE WATER SERVICE	5.00
						Vendor Total	**5.00**
	529604	11/17/2023	95.15	89061301	11/7/2023	WATER FOR SPARK! LOCATION	95.15
						Vendor Total	**95.15**
	529966	12/8/2023	74.25	89053615	11/1/2023	BOTTLED WATER FOR TLA OFFICE	74.25
						Vendor Total	**74.25**
	530124	12/15/2023	9.00	30430965	11/30/2023	WATER FOR SPARK! LOCATION	9.00
						Vendor Total	**9.00**
	530496	1/5/2024	5.00	30435006	11/30/2023	BLANKET PO - BOTTLE WATER SERVICE	5.00
						Vendor Total	**5.00**
	530832	1/19/2024	9.00	30488469	12/31/2023	WATER FOR SPARK! LOCATION	9.00

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						Vendor Total	**9.00**
	531184	2/9/2024	9.00	30544438	1/31/2024	WATER FOR SPARK! LOCATION	9.00
						Vendor Total	**9.00**
	531609	3/1/2024	9.95	30548378	1/31/2024	BLANKET PO - BOTTLE WATER SERVICE	5.00
				89153934	1/24/2024	BLANKET PO - BOTTLE WATER SERVICE	4.95
						Vendor Total	**9.95**
	531610	3/1/2024	74.15	89183330	2/16/2024	WATER FOR SPARK! LOCATION	74.15
						Vendor Total	**74.15**
	531770	3/8/2024	9.00	30300316	2/29/2024	WATER FOR SPARK! LOCATION	9.00
						Vendor Total	**9.00**
	532145	3/21/2024	9.95	30604486	2/29/2024	BLANKET PO - BOTTLE WATER SERVICE	5.00
				89182430	2/15/2024	BLANKET PO - BOTTLE WATER SERVICE	4.95
						Vendor Total	**9.95**
AC SYSTEMS, INC	527656	8/25/2023	164.00	28482	6/7/2023	REHEAT VALVE	(652.00)
				79240	6/7/2023	REHEAT VALVE	652.00
				80207	8/11/2023	ZETTLER CONTROLS CONDUCTOR	164.00
						Vendor Total	**164.00**
	529605	11/17/2023	77.00	81680	11/7/2023	DIFFERENTIAL PRESSURE SWITCH	77.00
						Vendor Total	**77.00**
	530497	1/5/2024	981.88	82295	12/15/2023	MOTOR AND PULLEY KIT	981.88
						Vendor Total	**981.88**
	532356	4/5/2024	1,730.54	83787	3/22/2024	HVAC	1,730.54
						Vendor Total	**1,730.54**
ACADEMIC THERAPY PUBLICATIONS, INC	527174	7/28/2023	159.50	314801	7/5/2023	SOUND OUT NON FICTION COLLECTION	159.50
						Vendor Total	**159.50**
	529142	10/27/2023	874.50	319408	9/26/2023	BOOKS FOR READING SPECIALIST	874.50
						Vendor Total	**874.50**
ACCO BRANDS USA LLC	9893	8/31/2023	515.00	4727304913	8/21/2023	LAMINATOR MAINTENANCE AGREEMENT-1 YEAR	515.00

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						Vendor Total	**515.00**
	10411	1/25/2024	2,371.67	4728093450	1/11/2024	LAMINATOR - LIBRARY NORTH	2,371.67
						Vendor Total	**2,371.67**
	10474	2/15/2024	1,396.56	4728192725	2/6/2024	SERVICE CONTRACT FOR LAMINATOR	1,396.56
						Vendor Total	**1,396.56**
ACCURATE ASPHALT PAVING CO.INC	10094	10/19/2023	1,500.00	24-00185	9/20/2023	PAYMENT AND PERFORMANCE BOND REIMBURSEMENT	1,500.00
						Vendor Total	**1,500.00**
ACCURATE-SUPERIOR SCALE CO.INC	530321	12/22/2023	722.60	0030067-IN	11/14/2023	SCALE INSPECT & CALIB FOR HIGHSCHOOLS	722.60
						Vendor Total	**722.60**
ACD OPERATIONS, LLC	529229	11/3/2023	3,199.99	INV13432	10/17/2023	AIA SOFTWARE LICENSE	3,199.99
						Vendor Total	**3,199.99**
ACE LAB SYSTEMS, INC	527416	8/11/2023	125.00	PST-62868-3	8/1/2023	LABORATORY HOOD INSPECTIONS, CLEANING & REPAIRS	125.00
						Vendor Total	**125.00**
ACER SERVICE CORPORATION	527538	8/18/2023	2,364.37	BPU521488	7/27/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,282.55
				BPU521489	7/27/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	679.47
				BPU522068	8/4/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	83.50
				HPU647244	8/7/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	318.85
						Vendor Total	**2,364.37**
	527658	8/25/2023	10,252.04	BPU522073	8/4/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,535.04
				BPU522179	8/8/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	3,594.25
				HPU647241	8/7/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	5,122.75
						Vendor Total	**10,252.04**
	527810	9/1/2023	1,500.53	BPU520666	7/13/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,273.00
				INVR7141	7/13/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	227.53
						Vendor Total	**1,500.53**

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	528261	9/22/2023	1,138.60	INVR7165	9/3/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,138.60
						Vendor Total	**1,138.60**
	528442	9/29/2023	257.00	BPU524019	9/7/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	257.00
						Vendor Total	**257.00**
	529404	11/10/2023	1,547.97	BPU526601	10/12/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	2,570.00
				CNA27206U	4/21/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	(794.50)
				CNA27416U	7/17/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	(227.53)
						Vendor Total	**1,547.97**
	529776	12/1/2023	652.40	BPU528514	11/7/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	652.40
						Vendor Total	**652.40**
	530126	12/15/2023	3,655.00	BPU529381	11/16/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	3,655.00
						Vendor Total	**3,655.00**
	531612	3/1/2024	1,663.50	BPU535019	2/6/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,663.50
						Vendor Total	**1,663.50**
	531772	3/8/2024	247.90	BPU536050	2/16/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	247.90
						Vendor Total	**247.90**
	532147	3/21/2024	1,273.00	BPU537123	3/4/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,273.00
						Vendor Total	**1,273.00**
ACT INC	530833	1/19/2024	340.00	32443045	12/21/2023	ACT VOUCHERS (5) FOR JR'S WHO MISS DISTRICT ACT	340.00
						Vendor Total	**340.00**
	532357	4/5/2024	680.00	32447899	3/5/2024	ACT VOUCHERS (10) FOR JR'S WHO MISS DISTRICT ACT	680.00
						Vendor Total	**680.00**
ADAM, BRIAN	529405	11/10/2023	170.96	100723 TRAVEL	10/25/2023	100723 TRAVEL- SOCCER, JACKSON, MO	170.96
						Vendor Total	**170.96**

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ADAMS, GABRIELLE	531613	3/1/2024	300.00	LW20221108	2/16/2024	THE LIFE CYCLES OF STARS/DESIGNED AND FACILITATED	300.00
						Vendor Total	**300.00**
ADAMS, JENNIFER	528073	9/15/2023	500.00	23-1	8/21/2023	CH BAND - CLINICIAN SERVICES - HOOVER	500.00
						Vendor Total	**500.00**
ADAMS, JOSHUA	528074	9/15/2023	500.00	23.2	8/21/2023	CH BAND - CLINICIAN SERVICES	500.00
						Vendor Total	**500.00**
ADAMS, KARI A.	530834	1/19/2024	125.00	20240102	1/4/2024	PROFESSIONAL DEVELOPMENT SESSION	125.00
						Vendor Total	**125.00**
ADGRAPHIX	10113	10/27/2023	1,189.00	53044	9/29/2023	BANNER AND STICKERS FOR SCHOOL BUSES	1,189.00
						Vendor Total	**1,189.00**
ADVANCE STORES COMPANY, INC	532261	3/29/2024	294.20	1742-406832	3/20/2024	BLANKET PURCHASE ORDER FOR 2023-2024 SHOP SUPPLIES	294.20
						Vendor Total	**294.20**
ADVANCED ELEVATOR	526711	7/14/2023	1,036.73	30363	5/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	206.04
				30742	6/8/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	830.69
						Vendor Total	**1,036.73**
	526906	7/14/2023	2,630.00	30846	7/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
				30847	7/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
				30852	7/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
				30854	7/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
				30861	7/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	170.00
				30889	7/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
				30892	7/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	270.00
				30893	7/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00

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				30910	7/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	370.00
				30921	7/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
				30997	7/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
						Vendor Total	**2,630.00**
	527002	7/21/2023	3,000.82	2244	7/13/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	655.00
				2245	7/14/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	524.00
				2246	7/13/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	655.00
				3434	7/13/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	458.50
				3559	7/13/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	708.32
						Vendor Total	**3,000.82**
	527123	7/28/2023	655.00	2248	7/20/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	655.00
						Vendor Total	**655.00**
	527370	8/11/2023	10,261.00	31182	7/27/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	593.00
				31183	7/27/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	855.00
				31184	7/27/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	593.00
				31185	7/27/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	755.00
				31186	7/27/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	527.50
				31187	7/27/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	527.50
				31188	7/27/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	427.50
				31189	7/27/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	296.50
				31190	7/27/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	724.00

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				31191	7/27/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	493.00
				31192	7/27/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	593.00
				31193	7/27/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	462.00
				31194	7/27/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	362.00
				31195	7/27/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	658.50
				31196	7/27/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	658.50
				31277	8/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
				31280	8/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	270.00
				31281	8/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
				31295	8/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	370.00
				31308	8/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
						Vendor Total	**10,261.00**
	527371	8/11/2023	895.00	31228	8/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
				31229	8/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
				31233	8/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
				31235	8/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
				31244	8/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	170.00
				31382	8/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
						Vendor Total	**895.00**
	527731	9/1/2023	886.00	4421	8/21/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	886.00
						Vendor Total	**886.00**

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	527895	9/8/2023	1,260.00	4863	8/25/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	544.00
				4870	8/25/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	716.00
						Vendor Total	**1,260.00**
	528001	9/15/2023	2,630.00	31520	9/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
				31523	9/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
				31525	9/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
				31532	9/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	170.00
				31563	9/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
				31566	9/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	270.00
				31567	9/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
				31583	9/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	370.00
				31593	9/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
				31677	9/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
				31683	9/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
						Vendor Total	**2,630.00**
	528699	10/13/2023	2,630.00	31831	10/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
				31832	10/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
				31836	10/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
				31840	10/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
				31848	10/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	170.00
				31877	10/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00

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				31880	10/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	270.00
				31881	10/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
				31895	10/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	370.00
				31906	10/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
				31975	10/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
						Vendor Total	**2,630.00**
	529562	11/17/2023	2,630.00	32103	11/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
				32104	11/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
				32106	11/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
				32109	11/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
				32115	11/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	170.00
				32146	11/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
				32149	11/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	270.00
				32150	11/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
				32164	11/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	370.00
				32176	11/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
				32247	11/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
						Vendor Total	**2,630.00**
	530056	12/15/2023	2,630.00	32391	12/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
				32397	12/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
				32405	12/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	170.00

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				32437	12/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
				32440	12/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	270.00
				32441	12/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
				32456	12/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	370.00
				32465	12/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
				32542	12/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
				32553	12/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
				32554	12/1/2023	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
						Vendor Total	**2,630.00**
	530620	1/12/2024	2,445.00	32641	1/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
				32644	1/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
				32648	1/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
				32655	1/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	170.00
				32687	1/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
				32690	1/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	270.00
				32691	1/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
				32706	1/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	370.00
				32716	1/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
				32784	1/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
						Vendor Total	**2,445.00**
	531186	2/9/2024	3,339.00	32639	1/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00

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				32825	1/10/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	393.00
				32834	1/10/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	131.00
				32970	2/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
				32971	2/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
				32974	2/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
				32977	2/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
				32986	2/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	170.00
				33015	2/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
				33018	2/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	270.00
				33019	2/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
				33032	2/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	370.00
				33042	2/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
				33103	2/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
						Vendor Total	**3,339.00**
	531911	3/15/2024	2,630.00	33248	3/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
				33249	3/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
				33251	3/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
				33255	3/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
				33264	3/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	170.00
				33296	3/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	185.00
				33299	3/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	270.00

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				33300	3/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
				33315	3/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	370.00
				33322	3/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	455.00
				33397	3/1/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	85.00
						Vendor Total	**2,630.00**
	531955	3/15/2024	957.00	33423	3/8/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	413.00
				33424	3/8/2024	ELEVATOR MAINTENANCE & REPAIR SERVICES	544.00
						Vendor Total	**957.00**
ADVENTUREDESIGNS & TRAINING, LLC	530499	1/5/2024	9,650.00	1989	11/13/2023	ADVENTURE DESIGNS TRAINING AND REPAIR	8,000.00
				2032	11/13/2023	ADVENTURE DESIGNS TRAINING AND REPAIR	1,650.00
						Vendor Total	**9,650.00**
AETNA	527124	7/28/2023	10,836.62	8/1/2023-8/31/2023	7/12/2023	EMPLOYEE BENEFITS	10,836.62
						Vendor Total	**10,836.62**
	527732	9/1/2023	10,836.62	9/1/2023-9/30/2023	8/30/2023	EMPLOYEE BENEFITS	10,836.62
						Vendor Total	**10,836.62**
	528202	9/22/2023	10,836.62	10/1/2023-10/31/2023	9/11/2023	EMPLOYEE BENEFITS	10,836.62
						Vendor Total	**10,836.62**
	529344	11/10/2023	10,836.62	11/01/23 - 11/30/23	10/18/2023	EMPLOYEE BENEFITS	10,836.62
						Vendor Total	**10,836.62**
	529709	12/1/2023	10,836.62	12/01/23-12/31/23	11/13/2023	EMPLOYEE BENEFITS	10,836.62
						Vendor Total	**10,836.62**
	530457	1/5/2024	11,110.51	01/01/24-01/31/24	12/11/2023	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	11,110.51
						Vendor Total	**11,110.51**

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	531030	2/2/2024	10,511.65	02/01/24-02/29/24	1/12/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	10,511.65
						Vendor Total	**10,511.65**
	531554	3/1/2024	10,811.08	03/01/24-03/31/24	2/9/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	10,811.08
						Vendor Total	**10,811.08**
	532107	3/22/2024	10,811.08	66478672	3/12/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	10,811.08
						Vendor Total	**10,811.08**
AFFILIATED CASTER & WHEEL	527417	8/11/2023	48.98	M6961	7/26/2023	RUBBER BASE	48.98
						Vendor Total	**48.98**
AFFTON HIGH SCHOOL	527896	9/8/2023	147.00	AFFTON FBALL JAM2023	8/28/2023	AFFTON HS FBALL JAMBOREE - PSH	147.00
						Vendor Total	**147.00**
	530621	1/12/2024	675.00	EF MEMORIAL WRES '23	12/13/2023	E FORD WREST TOURN 2023-PNH, PSH, PWH	675.00
						Vendor Total	**675.00**
HUDL	528025	9/15/2023	41,200.00	H00030661	8/2/2023	SPORTS ANALYSIS PROGRAM	9,600.00
				H00030663	8/2/2023	SPORTS ANALYSIS PROGRAM	10,300.00
				H00030671	8/2/2023	SPORTS ANALYSIS PROGRAM	9,600.00
				H00030787	8/2/2023	SPORTS ANALYSIS PROGRAM	11,700.00
						Vendor Total	**41,200.00**
	529365	11/10/2023	3,000.00	H00042499	8/29/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	3,000.00
						Vendor Total	**3,000.00**
AGILIX SOLUTIONS	9700	7/13/2023	2,726.37	11063740-00	6/20/2023	ELECTRICAL SUPPLIES	2,677.92
				11120161-00	6/26/2023	ELECTRICAL SUPPLIES	48.45
						Vendor Total	**2,726.37**
	9727	7/20/2023	3,104.90	11096960-01	6/30/2023	ELECTRICAL SUPPLIES	28.57
				11126920-00	7/7/2023	ELECTRICAL SUPPLIES	34.94
				11126936-00	7/5/2023	ELECTRICAL SUPPLIES	1,032.24
				11126950-00	7/10/2023	ELECTRICAL SUPPLIES	1,498.83

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				11126965-00	7/5/2023	ELECTRICAL SUPPLIES	125.70
				11126965-01	7/5/2023	ELECTRICAL SUPPLIES	94.80
				11127100-00	7/5/2023	ELECTRICAL SUPPLIES	226.75
				11130583-00	7/12/2023	ELECTRICAL SUPPLIES	63.07
						Vendor Total	**3,104.90**
	9754	7/27/2023	2,095.54	11126950-01	7/17/2023	ELECTRICAL SUPPLIES	44.58
				11126950-02	7/17/2023	ELECTRICAL SUPPLIES	157.50
				11134788-00	7/19/2023	ELECTRICAL SUPPLIES	1,733.74
				11134845-00	7/18/2023	ELECTRICAL SUPPLIES	52.62
				11135961-00	7/19/2023	ELECTRICAL SUPPLIES	107.10
						Vendor Total	**2,095.54**
	9775	8/3/2023	594.09	11134788-01	7/24/2023	ELECTRICAL SUPPLIES	101.68
				11138748-00	7/24/2023	ELECTRICAL SUPPLIES	294.30
				11139104-00	7/25/2023	ELECTRICAL SUPPLIES	157.99
				11139624-00	7/26/2023	ELECTRICAL SUPPLIES	20.06
				11139624-01	7/27/2023	ELECTRICAL SUPPLIES	20.06
						Vendor Total	**594.09**
	9814	8/10/2023	382.31	11126950-03	8/7/2023	ELECTRICAL SUPPLIES	36.80
				11139230-00	8/3/2023	ELECTRICAL SUPPLIES	131.94
				11139624-02	8/2/2023	ELECTRICAL SUPPLIES	19.77
				11147479-00	8/7/2023	ELECTRICAL SUPPLIES	193.80
						Vendor Total	**382.31**
	9839	8/17/2023	200.30	11148024-00	8/9/2023	ELECTRICAL SUPPLIES	200.30
						Vendor Total	**200.30**
	9873	8/24/2023	2,012.97	11151068-00	8/15/2023	ELECTRICAL SUPPLIES	1,655.96
				11151068-01	8/18/2023	ELECTRICAL SUPPLIES	303.27
				11152036-00	8/16/2023	ELECTRICAL SUPPLIES	53.74
						Vendor Total	**2,012.97**
	9906	8/31/2023	33.30	11156772-00	8/23/2023	ELECTRICAL SUPPLIES	33.30
						Vendor Total	**33.30**
	9927	9/7/2023	2,040.06	11081606-04	8/31/2023	ELECTRICAL SUPPLIES	36.50

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				11151068-02	8/24/2023	ELECTRICAL SUPPLIES	31.78
				11151068-03	8/30/2023	ELECTRICAL SUPPLIES	337.68
				11156772-01	8/24/2023	ELECTRICAL SUPPLIES	77.70
				11158236-00	8/25/2023	ELECTRICAL SUPPLIES	239.71
				11161338-00	8/31/2023	ELECTRICAL SUPPLIES	189.64
				11161802-00	8/30/2023	ELECTRICAL SUPPLIES	707.42
				11162113-00	8/31/2023	ELECTRICAL SUPPLIES	(10.24)
				11163385-00	9/1/2023	ELECTRICAL SUPPLIES	429.87
						Vendor Total	**2,040.06**
	9953	9/14/2023	2.08	11161802-01	9/6/2023	ELECTRICAL SUPPLIES	2.08
						Vendor Total	**2.08**
	9979	9/21/2023	1,793.66	11161802-02	9/11/2023	ELECTRICAL SUPPLIES	111.19
				11166273-00	9/8/2023	ELECTRICAL SUPPLIES	153.02
				11166525-00	9/12/2023	ELECTRICAL SUPPLIES	(58.70)
				11169141-00	9/14/2023	ELECTRICAL SUPPLIES	1,482.76
				11170460-00	9/15/2023	ELECTRICAL SUPPLIES	105.39
						Vendor Total	**1,793.66**
	10011	9/28/2023	5,750.83	11117839-00	9/20/2023	ELECTRICAL SUPPLIES	5,005.03
				11161802-03	9/20/2023	ELECTRICAL SUPPLIES	166.84
				11169141-01	9/19/2023	ELECTRICAL SUPPLIES	38.43
				11169141-02	9/20/2023	ELECTRICAL SUPPLIES	506.52
				11170460-01	9/18/2023	ELECTRICAL SUPPLIES	21.20
				11171172-00	9/18/2023	ELECTRICAL SUPPLIES	12.81
						Vendor Total	**5,750.83**
	10041	10/5/2023	388.01	11175081-00	9/22/2023	ELECTRICAL SUPPLIES	108.84
				11180244-00	10/2/2023	ELECTRICAL SUPPLIES	279.17
						Vendor Total	**388.01**
	10071	10/12/2023	1,156.37	11081925-01	10/5/2023	ELECTRICAL SUPPLIES	98.72
				11180469-00	10/4/2023	ELECTRICAL SUPPLIES	111.00
				11181505-00	10/4/2023	ELECTRICAL SUPPLIES	66.08
				11181559-00	10/4/2023	ELECTRICAL SUPPLIES	790.64

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				11181559-01	10/5/2023	ELECTRICAL SUPPLIES	89.93
						Vendor Total	**1,156.37**
	10103	10/19/2023	354.63	11161412-00	9/27/2023	TOGGLE SWITH - WO 6958620 SHS	354.63
						Vendor Total	**354.63**
	10125	10/27/2023	3,182.88	11161802-04	10/23/2023	ELECTRICAL SUPPLIES	70.63
				11175059-00	10/6/2023	ELECTRICAL SUPPLIES	524.34
				11183176-00	10/12/2023	ELECTRICAL SUPPLIES	17.88
				11183584-00	10/9/2023	ELECTRICAL SUPPLIES	2,185.21
				11183584-01	10/11/2023	ELECTRICAL SUPPLIES	44.16
				11184269-00	10/10/2023	ELECTRICAL SUPPLIES	66.08
				11185118-00	10/10/2023	ELECTRICAL SUPPLIES	274.58
						Vendor Total	**3,182.88**
	10151	11/2/2023	466.20	11189214-00	10/18/2023	RECEPTACLE - WO#6988051 NHS	43.13
				11194712-00	10/26/2023	ELECTRICAL SUPPLIES	123.73
				11194712-01	10/27/2023	ELECTRICAL SUPPLIES	36.68
				11195268-00	10/27/2023	ELECTRICAL SUPPLIES	24.60
				11195404-00	10/26/2023	ELECTRICAL SUPPLIES	238.06
						Vendor Total	**466.20**
	10177	11/9/2023	615.26	11194625-01	10/30/2023	ELECTRICAL SUPPLIES	51.50
				11196241-00	10/30/2023	ELECTRICAL SUPPLIES	563.76
						Vendor Total	**615.26**
	10205	11/16/2023	1,842.86	11194361-00	11/3/2023	ELECTRICAL SUPPLIES	59.58
				11194625-00	10/26/2023	ELECTRICAL SUPPLIES	473.17
				11194625-03	11/3/2023	ELECTRICAL SUPPLIES	234.00
				11195207-00	10/26/2023	ELECTRICAL SUPPLIES	264.24
				11195249-00	11/2/2023	ELECTRICAL SUPPLIES	(98.64)
				11196241-01	11/6/2023	ELECTRICAL SUPPLIES	51.50
				11196389-00	10/27/2023	ELECTRICAL SUPPLIES	(25.28)
				11198472-00	11/1/2023	ELECTRICAL SUPPLIES	42.11
				11198693-00	11/2/2023	ELECTRICAL SUPPLIES	480.34
				11200261-00	11/3/2023	ELECTRICAL SUPPLIES	271.14

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				11201204-00	11/6/2023	ELECTRICAL SUPPLIES	90.70
						Vendor Total	**1,842.86**
	10235	11/30/2023	852.88	11194625-02	11/1/2023	ELECTRICAL SUPPLIES	388.40
				11198693-01	11/15/2023	ELECTRICAL SUPPLIES	10.40
				11198693-02	11/17/2023	ELECTRICAL SUPPLIES	114.10
				11207135-00	11/20/2023	ELECTRICAL SUPPLIES	176.26
				11207135-01	11/17/2023	ELECTRICAL SUPPLIES	20.68
				11207467-00	11/16/2023	ELECTRICAL SUPPLIES	143.04
						Vendor Total	**852.88**
	10267	12/7/2023	881.00	11200423-00	11/22/2023	ELECTRICAL SUPPLIES	271.14
				11207135-02	11/22/2023	ELECTRICAL SUPPLIES	165.76
				11208027-00	11/29/2023	ELECTRICAL SUPPLIES	444.10
						Vendor Total	**881.00**
	10297	12/14/2023	1,245.66	11199910-00	12/7/2023	ELECTRICAL SUPPLIES	31.75
				11207676-00	12/6/2023	ELECTRICAL SUPPLIES	270.00
				11213314-00	11/30/2023	ELECTRICAL SUPPLIES	89.00
				11213514-00	12/4/2023	ELECTRICAL SUPPLIES	(70.34)
				11216794-00	12/6/2023	ELECTRICAL SUPPLIES	234.42
				11218700-00	12/11/2023	ELECTRICAL SUPPLIES	690.83
						Vendor Total	**1,245.66**
	10321	12/21/2023	402.16	11194625-05	12/15/2023	ELECTRICAL SUPPLIES	90.92
				11217813-00	12/11/2023	BREAKER	76.89
				11218700-01	12/15/2023	ELECTRICAL SUPPLIES	234.35
						Vendor Total	**402.16**
	10349	1/4/2024	903.64	11219319-00	12/28/2023	ELECTRICAL SUPPLIES	75.56
				11219321-00	12/28/2023	ELECTRICAL SUPPLIES	39.26
				11225332-00	12/20/2023	ELECTRICAL SUPPLIES	752.88
				11225857-01	12/28/2023	ELECTRICAL SUPPLIES	35.94
						Vendor Total	**903.64**
	10373	1/11/2024	54.70	11225857-00	12/26/2023	ELECTRICAL SUPPLIES	54.70
						Vendor Total	**54.70**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	10402	1/18/2024	1,710.01	11230297-00	1/5/2024	ELECTRICAL SUPPLIES	14.61
				11232022-00	1/10/2024	ELECTRICAL SUPPLIES	1,695.40
						Vendor Total	**1,710.01**
	10416	1/25/2024	576.04	11230297-01	1/12/2024	ELECTRICAL SUPPLIES	363.00
				11234547-00	1/15/2024	ELECTRICAL SUPPLIES	128.84
				11234554-00	1/12/2024	ELECTRICAL SUPPLIES	11.67
				11235083-00	1/12/2024	ELECTRICAL SUPPLIES	72.53
						Vendor Total	**576.04**
	10435	2/1/2024	737.58	11232022-01	1/18/2024	ELECTRICAL SUPPLIES	168.84
				11236506-00	1/24/2024	ELECTRICAL SUPPLIES	72.53
				11236520-00	1/24/2024	ELECTRICAL SUPPLIES	72.53
				11236889-00	1/18/2024	ELECTRICAL SUPPLIES	423.68
						Vendor Total	**737.58**
	10485	2/15/2024	3,130.38	11233550-00	1/18/2024	PVC/ELECTRIC SUPPLIES	662.82
				11233550-01	1/17/2024	PVC SUPPLIES FOR GRDS DEPT.	175.53
				11234172-00	1/31/2024	ELECTRICAL SUPPLIES	530.00
				11236512-00	1/24/2024	PVC SUPPLIES FOR GRDS DEPT	46.04
				11236889-01	1/29/2024	ELECTRICAL SUPPLIES	406.72
				11237897-00	1/19/2024	CREDIT	(175.53)
				11240040-00	2/6/2024	ELECTRICAL SUPPLIES	925.52
				11240050-00	2/5/2024	ELECTRICAL SUPPLIES	55.60
				11240248-00	1/29/2024	ELECTRICAL SUPPLIES	189.95
				11240431-00	1/29/2024	ELECTRICAL SUPPLIES	45.19
				11241519-00	1/29/2024	ELECTRICAL SUPPLIES	46.60
				11249317-00	2/9/2024	ELECTRICAL SUPPLIES	221.94
						Vendor Total	**3,130.38**
	10513	2/22/2024	370.64	11249301-00	2/12/2024	ELECTRICAL SUPPLIES	51.28
				11249834-00	2/13/2024	ELECTRICAL SUPPLIES	230.60
				11250593-00	2/12/2024	ELECTRICAL SUPPLIES	88.76
						Vendor Total	**370.64**
	10533	2/29/2024	1,592.44	11249239-00	2/20/2024	ELECTRICAL SUPPLIES	274.08

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				11249301-01	2/21/2024	ELECTRICAL SUPPLIES	109.34
				11251255-01	2/22/2024	ELECTRICAL SUPPLIES	10.77
				11253217-00	2/20/2024	ELECTRICAL SUPPLIES	814.14
				11253247-00	2/20/2024	ELECTRICAL SUPPLIES	234.96
				11253247-01	2/20/2024	ELECTRICAL SUPPLIES	38.08
				11253323-00	2/21/2024	ELECTRICAL SUPPLIES	70.10
				11253323-01	2/20/2024	ELECTRICAL SUPPLIES	40.97
						Vendor Total	**1,592.44**
	10560	3/7/2024	338.27	11249834-01	2/28/2024	ELECTRICAL SUPPLIES	234.00
				11251411-00	2/23/2024	ELECTRICAL SUPPLIES	81.13
				11253247-02	2/23/2024	ELECTRICAL SUPPLIES	23.14
						Vendor Total	**338.27**
	10596	3/14/2024	1,684.30	11257754-00	2/27/2024	ELECTRICAL SUPPLIES	262.22
				11257754-01	3/4/2024	ELECTRICAL SUPPLIES	24.84
				11261570-00	3/5/2024	ELECTRICAL SUPPLIES	1,397.24
						Vendor Total	**1,684.30**
	10619	3/21/2024	2,918.25	11220846-00	3/11/2024	ELECTRICAL SUPPLIES	197.60
				11244219-00	2/8/2024	TOGGLE SWITCHES	515.49
				11244219-01	2/12/2024	Added on purchase of Toggle Switches/Controls	438.12
				11261570-01	3/7/2024	ELECTRICAL SUPPLIES	1,013.04
				11263262-00	3/7/2024	ELECTRICAL SUPPLIES	475.27
				11264948-00	3/14/2024	ELECTRICAL SUPPLIES	278.73
						Vendor Total	**2,918.25**
	10640	3/28/2024	120.02	11268829-00	3/15/2024	ELECTRICAL SUPPLIES	120.02
						Vendor Total	**120.02**
	10665	4/4/2024	409.58	11264374-00	3/26/2024	ELECTRICAL SUPPLIES	60.00
				11265772-00	3/22/2024	ELECTRICAL SUPPLIES	152.03
				11267357-00	3/21/2024	ELECTRICAL SUPPLIES	23.41
				11272913-00	3/22/2024	ELECTRICAL SUPPLIES	92.30
				11276611-00	3/29/2024	ELECTRICAL SUPPLIES	81.84

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						Vendor Total	**409.58**
AGTAC SERVICES, LLC	527733	9/1/2023	67,970.05	INV13432	4/11/2023	CLEANING SERVICES	277.48
				INV13797	4/30/2023	CLEANING SERVICES	10,687.39
				INV13962	5/4/2023	CLEANING SERVICES	24,581.00
				INV14622	6/5/2023	CLEANING SERVICES	32,424.18
						Vendor Total	**67,970.05**
	527897	9/8/2023	65,306.00	1209	8/25/2023	CLEANING SERVICES	34,731.00
				1211	8/25/2023	CLEANING SERVICES	30,575.00
						Vendor Total	**65,306.00**
	528889	10/20/2023	20,306.04	1414	10/12/2023	CLEANING SERVICES	20,306.04
						Vendor Total	**20,306.04**
AHLERSMEYER, JESSICA	532195	3/21/2024	742.00	DEJA JOHNSON	3/8/2024	PNJV CHEER REGISTRATION FOR SIT STUDENT	318.00
				MCKENZY DERAZIN	3/8/2024	PNJV CHEER REGISTRATION FOR SIT STUDENT	424.00
						Vendor Total	**742.00**
ENGINEERED AIR	526953	7/21/2023	607.24	DS141894	6/30/2023	MOTOR AND BLADE FAN	607.24
						Vendor Total	**607.24**
	529814	12/1/2023	92.50	DS142790	11/3/2023	FAN SQUIRREL CAGE	92.50
						Vendor Total	**92.50**
	531213	2/9/2024	706.12	DS143343	1/17/2024	CONDENSER MOTOR	706.12
						Vendor Total	**706.12**
	531995	3/15/2024	364.48	DS143647	2/23/2024	BLOWER HOUSING	364.48
						Vendor Total	**364.48**
AKERS, JR., JOSEPH	531614	3/1/2024	100.00	123	2/10/2024	SM BAND SOLO SMALL ENSEMBLE ADJUDICATOR CLINICIAN	100.00
						Vendor Total	**100.00**
AKTER, RAHALA	528076	9/15/2023	14.41	083123 TRAVEL	9/6/2023	083123 MILEAGE	14.41
						Vendor Total	**14.41**
	529406	11/10/2023	27.51	093023 TRAVEL	11/6/2023	093023 MILEAGE	27.51
						Vendor Total	**27.51**

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	529778	12/1/2023	26.20	103123 TRAVEL	11/8/2023	103123 MILEAGE	26.20
						Vendor Total	**26.20**
	530127	12/15/2023	22.27	113023 TRAVEL	12/6/2023	NOVEMBER MILEAGE	22.27
						Vendor Total	**22.27**
	531319	2/16/2024	19.65	123123 TRAVEL	2/6/2024	DECEMBER 2023 MILEAGE	19.65
						Vendor Total	**19.65**
	531956	3/15/2024	21.44	013124 TRAVEL	2/26/2024	013124 MILEAGE	21.44
						Vendor Total	**21.44**
	532148	3/21/2024	25.46	022924 TRAVEL	3/13/2024	FEBRUARY 2024 MILEAGE	25.46
						Vendor Total	**25.46**
ALARM CENTER USA INC	530043	12/8/2023	2,725.00	275304	10/16/2023	REPLACEMENT TRUCK KEYS FOR FACILITIES TRUCKS	2,725.00
						Vendor Total	**2,725.00**
ALBER, MORGAN	526712	7/14/2023	400.00	200	6/23/2023	YOUTH DEVELOPMENT WORK FOR AHC	400.00
						Vendor Total	**400.00**
ALEMAN, JOAN	531957	3/15/2024	475.00	REIMB 2.17.24	2/17/2024	NATIONAL BOARD REGISTRATION COMPONENT 1 REIMBURSME	475.00
						Vendor Total	**475.00**
ALEXANDER REED DRY CLEANERS	528764	10/13/2023	2,531.00	PSHS-9/27/2023	9/27/2023	DRY CLEANING FOR PSOUTH HIGH CHOIR ROBES	2,531.00
						Vendor Total	**2,531.00**
	528939	10/20/2023	720.00	92723 CHOIR ROBES WH	9/27/2023	CLEAN 80 CHOIR ROBES - WEST HIGH SCHOOL	720.00
						Vendor Total	**720.00**
	529779	12/1/2023	472.00	REPAIR-ROBES 092723	9/27/2023	REPAIRS-ROBES 092723	472.00
						Vendor Total	**472.00**
ALL TYPE VACUUM	530322	12/22/2023	83.50	0225067-IN	12/4/2023	REPAIR OF AQUA POWER CARPET EXTRACTOR	83.50
						Vendor Total	**83.50**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	530500	1/5/2024	394.27	0225352-IN	12/18/2023	REPAIR TO POWER CARPET EXTRACTOR	181.28
				0225353-IN	12/18/2023	REPAIR TO CARPET EXTRACTOR	212.99
						Vendor Total	**394.27**
	532358	4/5/2024	3,727.00	0227228-IN	3/20/2024	CUSTODIAL	3,727.00
						Vendor Total	**3,727.00**
ALLEN, JENNIFER	531912	3/15/2024	1,500.00	1 10/27/23	10/27/2023	PD FACILITATOR	1,500.00
						Vendor Total	**1,500.00**
ALLIED SERVICES, LLC	527108	7/27/2023	2,988.34	0346-024238170	6/30/2023	SINGLE STREAM RECYCLING SERVICES	2,988.34
						Vendor Total	**2,988.34**
	528420	9/29/2023	15,022.90	0346-024377508	8/31/2023	SINGLE STREAM RECYCLING SERVICES	15,022.90
						Vendor Total	**15,022.90**
	528601	10/5/2023	10,908.35	0346-024484234	9/30/2023	SINGLE STREAM RECYCLING SERVICES	10,908.35
						Vendor Total	**10,908.35**
	529386	11/10/2023	11,049.75	0346-024577990	10/31/2023	SINGLE STREAM RECYCLING SERVICES	11,049.75
						Vendor Total	**11,049.75**
	529954	12/8/2023	11,743.87	0346-024623446	11/30/2023	SINGLE STREAM RECYCLING SERVICES	11,743.87
						Vendor Total	**11,743.87**
	530609	1/11/2024	10,729.87	0346-024728841	12/31/2023	SINGLE STREAM RECYCLING SERVICES	10,729.87
						Vendor Total	**10,729.87**
	531309	2/16/2024	10,673.71	0346-024820101	1/31/2024	SINGLE STREAM RECYCLING SERVICES	10,673.71
						Vendor Total	**10,673.71**
	531947	3/15/2024	10,504.71	0346-024864814	2/29/2024	SINGLE STREAM RECYCLING SERVICES	10,504.71
						Vendor Total	**10,504.71**
ACE HARDWARE	527175	7/28/2023	219.86	046081/3	7/10/2023	BLANKET PURCHASE ORDER FOR 2023-2024 SCHOOL YEAR	42.84
				046109/3	7/14/2023	MAINT SUPPLIES FOR CU, GR, AND MN	161.60
				046115/3	7/17/2023	MAINT SUPPLIES FOR CU, GR, AND MN	(161.60)

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				046116/3	7/17/2023	MAINT SUPPLIES FOR CU, GR, AND MN	98.55
				046120/3	7/18/2023	BLANKET PURCHASE ORDER FOR 2023-2024 SCHOOL YEAR	78.47
						Vendor Total	**219.86**
	527286	8/4/2023	10.98	046144/3	7/25/2023	MAINT SUPPLIES FOR CU, GR, AND MN	10.98
						Vendor Total	**10.98**
	527415	8/11/2023	53.84	046151/3	7/26/2023	BLANKET PURCHASE ORDER FOR 2023-2024 SCHOOL YEAR	15.27
				046167/3	7/28/2023	BLANKET PURCHASE ORDER FOR 2023-2024 SCHOOL YEAR	22.87
				046175/3	7/28/2023	MAINT SUPPLIES FOR CU, GR, AND MN	14.35
				046214/3	8/7/2023	MAINT SUPPLIES FOR CU, GR, AND MN	1.35
						Vendor Total	**53.84**
	527537	8/18/2023	31.47	046227/3	8/9/2023	MAINT SUPPLIES FOR CU, GR, AND MN	31.47
						Vendor Total	**31.47**
	527657	8/25/2023	375.47	046231/3	8/10/2023	BLANKET PURCHASE ORDER FOR 2023-2024 SCHOOL YEAR	27.27
				046232/3	8/10/2023	BLANKET PURCHASE ORDER FOR 2023-2024 SCHOOL YEAR	224.08
				046260/3	8/16/2023	MAINT SUPPLIES FOR CU, GR, AND MN	58.76
				046261/3	8/16/2023	MAINT SUPPLIES FOR CU, GR, AND MN	15.09
				046265/3	8/17/2023	MAINT SUPPLIES FOR CU, GR, AND MN	24.27
				046277/3	8/18/2023	MAINT SUPPLIES FOR CU, GR, AND MN	26.00
						Vendor Total	**375.47**
	527809	9/1/2023	150.22	046272/3	8/18/2023	MAINT SUPPLIES FOR CU, GR, AND MN	29.68
				046276/3	8/18/2023	BLANKET PURCHASE ORDER FOR 2023-2024 SCHOOL YEAR	82.77
				046290/3	8/21/2023	MAINT SUPPLIES FOR CU, GR, AND MN	(11.69)
				046297/3	8/23/2023	MAINT SUPPLIES FOR CU, GR, AND MN	49.46
						Vendor Total	**150.22**
	527932	9/8/2023	2,048.32	046302/3	8/24/2023	MAINT SUPPLIES FOR CU, GR, AND MN	10.79
				046308/3	8/25/2023	MAINT SUPPLIES FOR CU, GR, AND MN	8.09
				046309/3	8/25/2023	MAINT SUPPLIES FOR CU, GR, AND MN	13.49
				046316/3	8/28/2023	MAINT SUPPLIES FOR CU, GR, AND MN	3.08

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				046324/3	8/29/2023	LIGHTING SUPPLIES	1,975.74
				046329/3	8/30/2023	MAINT SUPPLIES FOR CU, GR, AND MN	10.97
				046330/3	8/30/2023	MAINT SUPPLIES FOR CU, GR, AND MN	17.17
				046333/3	8/31/2023	MAINT SUPPLIES FOR CU, GR, AND MN	8.99
						Vendor Total	**2,048.32**
	528072	9/15/2023	294.35	046305/3	8/24/2023	BLANKET PURCHASE ORDER FOR 2023-2024 SCHOOL YEAR	89.99
				046342/3	9/1/2023	MAINT SUPPLIES FOR CU, GR, AND MN	15.99
				046363/3	9/6/2023	MAINT SUPPLIES FOR CU, GR, AND MN	188.37
				046364/3	9/6/2023	MAINT SUPPLIES FOR CU, GR, AND MN	226.23
				046366/3	9/6/2023	MAINT SUPPLIES FOR CU, GR, AND MN	(226.23)
						Vendor Total	**294.35**
	528260	9/22/2023	11.69	046391/3	9/12/2023	MAINT SUPPLIES FOR CU, GR, AND MN	11.69
						Vendor Total	**11.69**
	528441	9/29/2023	83.64	046426/3	9/20/2023	MAINT SUPPLIES FOR CU, GR, AND MN	43.15
				046427/3	9/20/2023	MAINT SUPPLIES FOR CU, GR, AND MN	40.49
						Vendor Total	**83.64**
	528611	10/6/2023	8.49	046449/3	9/27/2023	MAINT SUPPLIES FOR CU, GR, AND MN	8.49
						Vendor Total	**8.49**
	528763	10/13/2023	917.29	046451/3	9/27/2023	BLANKET PURCHASE ORDER FOR 2023-2024 SCHOOL YEAR	12.22
				046452/3	9/27/2023	MARKING PAINT	26.97
				046453/3	9/27/2023	CREDIT ON MARKING PAINT	(26.97)
				046461/3	9/28/2023	BLANKET PURCHASE ORDER FOR 2023-2024 SCHOOL YEAR	89.99
				046485/3	10/3/2023	BLANKET PURCHASE ORDER FOR 2023-2024 SCHOOL YEAR	179.49
				046486/3	10/3/2023	MAINT SUPPLIES FOR CU, GR, AND MN	490.04
				046489/3	10/4/2023	BLANKET PURCHASE ORDER FOR 2023-2024 SCHOOL YEAR	77.35
				046490/3	10/4/2023	BLANKET PURCHASE ORDER FOR 2023-2024 SCHOOL YEAR	35.83
				046504/3	10/6/2023	APPLIANCE CORD WO#6988048	32.37
						Vendor Total	**917.29**

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	528938	10/20/2023	4.73	046492/3	10/4/2023	WO 6995548 RB MILK COOLER BUSHING/FASTENER	4.73
						Vendor Total	**4.73**
	529082	10/27/2023	40.49	046543/3	10/16/2023	MAINT SUPPLIES FOR CU, GR, AND MN	17.99
				046549/3	10/18/2023	MAINT SUPPLIES FOR CU, GR, AND MN	8.48
				046568/3	10/23/2023	MAINT SUPPLIES FOR CU, GR, AND MN	5.93
				046569/3	10/23/2023	MAINT SUPPLIES FOR CU, GR, AND MN	8.09
						Vendor Total	**40.49**
	529403	11/10/2023	123.49	046602/3	10/30/2023	MAINT SUPPLIES FOR CU, GR, AND MN	74.94
				046604/3	10/30/2023	MAINT SUPPLIES FOR CU, GR, AND MN	14.37
				046607/3	10/31/2023	MAINT SUPPLIES FOR CU, GR, AND MN	34.18
						Vendor Total	**123.49**
	529606	11/17/2023	56.71	046620/3	11/2/2023	MAINT SUPPLIES FOR CU, GR, AND MN	56.71
						Vendor Total	**56.71**
	529775	12/1/2023	228.68	046656/3	11/10/2023	MAINT SUPPLIES FOR CU, GR, AND MN	19.78
				046674/3	11/14/2023	MAINT SUPPLIES FOR CU, GR, AND MN	89.91
				046686/3	11/15/2023	MAINT SUPPLIES FOR CU, GR, AND MN	22.49
				046700/3	11/16/2023	BLANKET PURCHASE ORDER FOR 2023-2024 SCHOOL YEAR	53.98
				046720/3	11/20/2023	MAINT SUPPLIES FOR CU, GR, AND MN	31.06
				046731/3	11/21/2023	MAINT SUPPLIES FOR CU, GR, AND MN	9.31
				15406295	11/13/2023	MAINT SUPPLIES FOR CU, GR, AND MN	2.15
						Vendor Total	**228.68**
	529967	12/8/2023	96.53	046729/3	11/21/2023	BLANKET PURCHASE ORDER FOR 2023-2024 SCHOOL YEAR	74.54
				046756/3	11/29/2023	MAINT SUPPLIES FOR CU, GR, AND MN	21.99
						Vendor Total	**96.53**
	530125	12/15/2023	40.79	046764/3	11/30/2023	MAINT SUPPLIES FOR CU, GR, AND MN	7.49
				046787/3	12/6/2023	MAINT SUPPLIES FOR CU, GR, AND MN	33.30
						Vendor Total	**40.79**
	530498	1/5/2024	417.79	046758/3	11/29/2023	BLANKET PURCHASE ORDER FOR 2023-2024 SCHOOL YEAR	66.49

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				046785/3	12/6/2023	BLANKET PURCHASE ORDER FOR 2023-2024 SCHOOL YEAR	146.49
				046803/3	12/8/2023	BLANKET PURCHASE ORDER FOR 2023-2024 SCHOOL YEAR	201.43
				046863/3	12/20/2023	MAINT SUPPLIES FOR CU, GR, AND MN	3.38
						Vendor Total	**417.79**
	530619	1/12/2024	47.84	046870/3	12/22/2023	BLANKET PURCHASE ORDER FOR 2023-2024 SCHOOL YEAR	25.71
				046903/3	1/3/2024	MAINT SUPPLIES FOR CU, GR, AND MN	2.45
				046927/3	1/8/2024	MAINT SUPPLIES FOR CU, GR, AND MN	19.68
						Vendor Total	**47.84**
	530949	1/25/2024	87.50	046946/3	1/12/2024	MAINT SUPPLIES FOR CU, GR, AND MN	26.97
				046962/3	1/15/2024	MAINT SUPPLIES FOR CU, GR, AND MN	55.77
				046978/3	1/18/2024	MAINT SUPPLIES FOR CU, GR, AND MN	4.76
						Vendor Total	**87.50**
	531077	2/2/2024	54.48	046939	1/11/2024	BULBS	6.83
				046975	1/18/2024	MAINT SUPPLIES FOR CU, GR, AND MN	22.49
				046977	1/18/2024	MAINT SUPPLIES FOR CU, GR, AND MN	8.07
				47005/3	1/25/2024	BLACKSMITH HAMMER	17.09
						Vendor Total	**54.48**
	531185	2/9/2024	108.66	46936/3	1/11/2024	BLANKET PURCHASE ORDER FOR 2023-2024 SCHOOL YEAR	10.79
				46938/3	1/11/2024	BLANKET PURCHASE ORDER FOR 2023-2024 SCHOOL YEAR	57.56
				47002/3	1/25/2024	BLANKET PURCHASE ORDER FOR 2023-2024 SCHOOL YEAR	10.96
				47008/3	1/26/2024	MAINT SUPPLIES FOR CU, GR, AND MN	29.35
						Vendor Total	**108.66**
	531317	2/16/2024	13.41	470283	1/31/2024	MAINT SUPPLIES FOR CU, GR, AND MN	13.41
						Vendor Total	**13.41**
	531611	3/1/2024	8.09	47101/3	2/20/2024	MAINT SUPPLIES FOR CU, GR, AND MN	8.09
						Vendor Total	**8.09**
	531771	3/8/2024	43.16	047146/3	2/28/2024	MAINT SUPPLIES FOR CU, GR, AND MN	43.16
						Vendor Total	**43.16**

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	532146	3/21/2024	215.46	047197/3	3/8/2024	MAINT SUPPLIES FOR CU, GR, AND MN	215.46
						Vendor Total	**215.46**
	532259	3/29/2024	58.44	047222/3	3/15/2024	MAINT SUPPLIES FOR CU, GR, AND MN	16.18
				47081/3	2/13/2024	BLANKET PURCHASE ORDER FOR 2023-2024 SCHOOL YEAR	42.26
						Vendor Total	**58.44**
	532460	4/5/2024	275.54	047236/3	3/18/2024	MAINT SUPPLIES FOR CU, GR, AND MN	127.68
				047256/3	3/22/2024	MAINT SUPPLIES FOR CU, GR, AND MN	125.98
				047257/3	3/22/2024	MAINT SUPPLIES FOR CU, GR, AND MN	(125.98)
				047269/3	3/26/2024	MAINT SUPPLIES FOR CU, GR, AND MN	15.49
				047281/3	3/28/2024	MAINT SUPPLIES FOR CU, GR, AND MN	11.39
				47258/3	3/22/2024	MAINT SUPPLIES FOR CU, GR, AND MN	120.98
						Vendor Total	**275.54**
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS, INC.	526751	7/14/2023	69,290.00	40459-CM	5/19/2023	BLANKET PO TRANSPORTATION 2022-2023	(157.50)
				40549	5/21/2023	BLANKET PO TRANSPORTATION 2022-2023	25,345.00
				40795	5/28/2023	BLANKET PO TRANSPORTATION 2022-2023	26,135.00
				40795-CM	5/26/2023	BLANKET PO TRANSPORTATION 2022-2023	(260.00)
				41219	6/4/2023	BLANKET PO TRANSPORTATION 2022-2023	15,322.50
				41532	6/18/2023	BLANKET PO TRANSPORTATION 2022-2023	2,282.50
				41532-CM	6/14/2023	BLANKET PO TRANSPORTATION 2022-2023	(87.50)
				41644	6/25/2023	BLANKET PO TRANSPORTATION 2022-2023	710.00
						Vendor Total	**69,290.00**
	527240	8/4/2023	1,557.50	42017	7/16/2023	BLANKET PO FOR TRANSPORTATION FOR FY 24	1,557.50
						Vendor Total	**1,557.50**
	527489	8/11/2023	3,375.00	42091*	7/23/2023	BLANKET PO FOR TRANSPORTATION FOR FY 24	2,565.00
				42091-CM*	7/21/2023	BLANKET PO FOR TRANSPORTATION FOR FY 24	(102.50)

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				42155*	7/30/2023	BLANKET PO FOR TRANSPORTATION FOR FY 24	912.50
						Vendor Total	**3,375.00**
ALUMINUM ATHLETIC EQUIPMENT CO.	529084	10/27/2023	1,032.00	INV-112258	9/15/2023	TRACK HURDLES	1,032.00
						Vendor Total	**1,032.00**
	532262	3/29/2024	3,308.00	INV-113031	3/8/2024	DISCUS AND HIGH JUMP ACCESSORIES - CENTRAL HIGH	3,308.00
						Vendor Total	**3,308.00**
	532359	4/5/2024	475.00	INV-113030	3/8/2024	CH- HIGH JUMP FOAM LANDING PAD	475.00
						Vendor Total	**475.00**
AMEREN MISSOURI	527003	7/21/2023	297,769.64	20410-09012-7/13/23	7/13/2023	BLANKET PURCHASE ORDER FOR DISTRICT ELECTRIC BILLS	297,769.64
						Vendor Total	**297,769.64**
	527490	8/18/2023	343,136.60	20410-09012-8/11/23	8/11/2023	BLANKET PURCHASE ORDER FOR DISTRICT ELECTRIC BILLS	343,136.60
						Vendor Total	**343,136.60**
	528002	9/15/2023	442,807.70	20410-09012-9/12/23	9/12/2023	BLANKET PURCHASE ORDER FOR DISTRICT ELECTRIC BILLS	442,807.70
						Vendor Total	**442,807.70**
	528890	10/20/2023	385,922.38	20410-09012-10/11/23	10/11/2023	BLANKET PURCHASE ORDER FOR DISTRICT ELECTRIC BILLS	385,922.38
						Vendor Total	**385,922.38**
	529563	11/17/2023	221,602.92	20410-09012 11/09/23	11/9/2023	BLANKET PURCHASE ORDER FOR DISTRICT ELECTRIC BILLS	221,602.92
						Vendor Total	**221,602.92**
	530057	12/15/2023	193,720.26	20410-09012-12/12/23	12/12/2023	BLANKET PURCHASE ORDER FOR DISTRICT ELECTRIC BILLS	193,720.26
						Vendor Total	**193,720.26**
	530797	1/19/2024	176,091.83	20410-09012 01/15/24	1/15/2024	BLANKET PURCHASE ORDER FOR DISTRICT ELECTRIC BILLS	176,091.83
						Vendor Total	**176,091.83**
	531275	2/16/2024	238,062.00	20410-09012 02/13/24	2/13/2024	BLANKET PURCHASE ORDER FOR DISTRICT ELECTRIC BILLS	238,062.00
						Vendor Total	**238,062.00**
	531913	3/15/2024	211,540.73	20410-09012 3/13/24	3/13/2024	BLANKET PURCHASE ORDER FOR DISTRICT ELECTRIC BILLS	211,540.73

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						Vendor Total	**211,540.73**
AMERICAN BAND ACCESSORIES LLC	527812	9/1/2023	194.65	801059	7/5/2023	CH - MARCHING BAND SHOES	194.65
						Vendor Total	**194.65**
	532360	4/5/2024	223.03	805142	11/30/2023	CH BAND UNIFORM TIES & CUMMERBUND	223.03
						Vendor Total	**223.03**
AMERICAN BOILER AND MECHANICAL	529564	11/17/2023	11,240.87	100620301	10/31/2023	BOILER REPLACEMENTS	11,240.87
						Vendor Total	**11,240.87**
	529710	12/1/2023	133,221.82	100620302	11/8/2023	BOILER REPLACEMENTS	133,221.82
						Vendor Total	**133,221.82**
	530271	12/22/2023	22,546.33	100620303	11/30/2023	BOILER REPLACEMENTS	22,546.33
						Vendor Total	**22,546.33**
	530622	1/12/2024	17,859.98	100620304	12/28/2023	BOILER REPLACEMENTS	17,859.98
						Vendor Total	**17,859.98**
AMERICAN BURGLARY AND FIRE, INC	9695	7/13/2023	916.22	1558075	6/28/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	439.36
				1558128	6/30/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	476.86
						Vendor Total	**916.22**
	9708	7/13/2023	13,510.50	1558172	7/3/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,117.50
				R1550857	6/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,056.00
				R1550860	6/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	534.00
				R1550861	6/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	852.00
				R1550867	6/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	666.00
				R1550868	6/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,311.00
				R1550870	6/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	516.00
				R1550871	6/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	537.00
				R1550872	6/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	657.00

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				R1550873	6/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	474.00
				R1550874	6/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	441.00
				R1550875	6/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	660.00
				R1550876	6/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,275.00
				R1550879	6/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	582.00
				R1550881	6/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	516.00
				R1550886	6/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	453.00
				R1550887	6/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	486.00
				R1550888	6/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	447.00
				R1550889	6/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	471.00
				R1550891	6/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	459.00
						Vendor Total	**13,510.50**
	9709	7/13/2023	7,011.13	1558171	7/3/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	113.65
				1558173	7/3/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	439.36
				1558291	7/6/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	183.62
				1559299	7/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	157.50
				R1550858	6/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	420.00
				R1550859	6/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	366.00
				R1550862	6/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	408.00
				R1550863	6/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	408.00
				R1550864	6/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	432.00

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				R1550865	6/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	276.00
				R1550869	6/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	390.00
				R1550877	6/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	411.00
				R1550878	6/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	411.00
				R1550880	6/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	393.00
				R1550882	6/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	279.00
				R1550883	6/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	420.00
				R1550884	6/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	372.00
				R1550885	6/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	423.00
				R1550890	6/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	426.00
				R15550866	6/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	282.00
						Vendor Total	**7,011.13**
	9710	7/13/2023	105.00	1558165	7/3/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	52.50
				1558194	7/5/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	52.50
						Vendor Total	**105.00**
	9719	7/20/2023	377.01	1559424	7/12/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	377.01
						Vendor Total	**377.01**
	9747	7/27/2023	1,604.83	1559470	7/13/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	191.15
				1559532	7/17/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	649.36
				1559575	7/19/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	195.00
				1559589	7/19/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	569.32
						Vendor Total	**1,604.83**

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	9797	8/10/2023	1,770.80	1557917	6/16/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,770.80
						Vendor Total	**1,770.80**
	9806	8/10/2023	509.36	1560760	8/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	227.50
				1560761	8/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	281.86
						Vendor Total	**509.36**
	9858	8/24/2023	1,656.50	1560966	8/15/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	511.00
				1561051	8/18/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	658.75
				1561053	8/18/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	486.75
						Vendor Total	**1,656.50**
	9894	8/31/2023	6,249.89	1560960	8/15/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	5,004.50
				1561035	8/16/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	908.39
				1561174	8/28/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	337.00
						Vendor Total	**6,249.89**
	9944	9/14/2023	894.00	1561233	8/29/2023	DETECTOR PARTS FOR STOCK	894.00
						Vendor Total	**894.00**
	10001	9/28/2023	12,825.00	R1564222	9/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,056.00
				R1564225	9/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	534.00
				R1564226	9/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	852.00
				R1564229	9/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	432.00
				R1564232	9/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	666.00
				R1564233	9/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,311.00
				R1564235	9/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	516.00

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				R1564236	9/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	537.00
				R1564237	9/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	657.00
				R1564238	9/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	474.00
				R1564239	9/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	441.00
				R1564240	9/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	660.00
				R1564241	9/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,275.00
				R1564244	9/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	582.00
				R1564246	9/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	516.00
				R1564251	9/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	453.00
				R1564252	9/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	486.00
				R1564253	9/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	447.00
				R1564254	9/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	471.00
				R1564256	9/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	459.00
						Vendor Total	**12,825.00**
	10002	9/28/2023	5,866.65	1571121	9/19/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	181.65
				R1564223	9/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	420.00
				R1564224	9/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	366.00
				R1564227	9/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	408.00
				R1564228	9/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	408.00
				R1564230	9/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	276.00
				R1564231	9/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	282.00

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				R1564234	9/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	390.00
				R1564242	9/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	411.00
				R1564243	9/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	411.00
				R1564245	9/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	393.00
				R1564247	9/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	279.00
				R1564248	9/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	420.00
				R1564249	9/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	372.00
				R1564250	9/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	423.00
				R1564255	9/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	426.00
						Vendor Total	**5,866.65**
	10029	10/5/2023	278.75	1571309	9/26/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	278.75
						Vendor Total	**278.75**
	10095	10/19/2023	4,491.76	1571487	10/3/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	905.81
				1571497	10/4/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	361.25
				1571498	10/4/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	291.25
				1571499	10/4/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,385.89
				1571500	10/4/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	226.25
				1572607	10/10/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	195.00
				1572610	10/10/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,126.31
						Vendor Total	**4,491.76**
	10114	10/27/2023	580.75	1559679	8/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	580.75
						Vendor Total	**580.75**

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	10166	11/9/2023	1,042.54	1573068	11/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	457.54
				1573088	11/2/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	210.00
				1573089	11/2/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	375.00
						Vendor Total	**1,042.54**
	10195	11/16/2023	4,749.16	1559678	8/1/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	337.00
				1570935	9/11/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	524.41
				1570966	9/13/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	195.00
				1572706	10/16/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	195.00
				1572707	10/16/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	195.00
				1572708	10/16/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	52.50
				1572709	10/16/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	439.36
				1572710	10/16/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	52.50
				1572777	10/19/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,295.14
				1572784	10/19/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	336.25
				1574087	11/3/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	337.00
				1574161	11/8/2023	HORN/STROBE	470.00
				1574162	11/8/2023	RESISTORS	320.00
						Vendor Total	**4,749.16**
	10223	11/30/2023	382.50	1574466	11/21/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	382.50
						Vendor Total	**382.50**
	10311	12/21/2023	12,669.00	R1577596	12/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,056.00
				R1577599	12/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	534.00

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				R1577600	12/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	852.00
				R1577603	12/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	432.00
				R1577606	12/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	666.00
				R1577607	12/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,311.00
				R1577609	12/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	516.00
				R1577610	12/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	537.00
				R1577611	12/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	657.00
				R1577612	12/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	474.00
				R1577613	12/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	441.00
				R1577614	12/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	660.00
				R1577615	12/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,275.00
				R1577620	12/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	516.00
				R1577625	12/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	453.00
				R1577626	12/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	486.00
				R1577627	12/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	447.00
				R1577628	12/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	471.00
				R1577629	12/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	426.00
				R1577630	12/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	459.00
						Vendor Total	**12,669.00**
	10312	12/21/2023	5,259.00	R1577597	12/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	420.00
				R1577598	12/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	366.00

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				R1577601	12/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	408.00
				R1577602	12/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	408.00
				R1577604	12/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	276.00
				R1577605	12/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	282.00
				R1577608	12/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	390.00
				R1577616	12/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	411.00
				R1577617	12/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	411.00
				R1577619	12/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	393.00
				R1577621	12/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	279.00
				R1577622	12/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	420.00
				R1577623	12/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	372.00
				R1577624	12/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	423.00
						Vendor Total	**5,259.00**
	10341	1/4/2024	2,119.03	1584474	12/12/2023	CONTROL RELAY MODULE	888.00
				1584475	12/12/2023	FIRE ALARM PULL STATIONS	676.00
				1584619	12/18/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	555.03
						Vendor Total	**2,119.03**
	10362	1/11/2024	1,628.11	1584767	1/2/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	337.00
				1584815	1/4/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,291.11
						Vendor Total	**1,628.11**
	10398	1/18/2024	337.00	1584765	1/2/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	337.00
						Vendor Total	**337.00**

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	10506	2/22/2024	195.00	1586368	2/13/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	195.00
						Vendor Total	**195.00**
	10525	2/29/2024	694.50	1587461	2/16/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	357.50
				1587480	2/20/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	337.00
						Vendor Total	**694.50**
	10549	3/7/2024	1,939.00	1584426	12/11/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	502.50
				1584458	12/12/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	517.50
				1587543	2/23/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	337.00
				R1577618	12/7/2023	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	582.00
						Vendor Total	**1,939.00**
	10612	3/21/2024	12,825.00	R1590465	3/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	453.00
				R1590536	3/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,056.00
				R1590539	3/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	534.00
				R1590540	3/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	852.00
				R1590543	3/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	432.00
				R1590546	3/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	666.00
				R1590547	3/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,311.00
				R1590549	3/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	516.00
				R1590550	3/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	537.00
				R1590551	3/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	657.00
				R1590552	3/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	474.00

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				R1590553	3/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	441.00
				R1590554	3/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	660.00
				R1590555	3/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	1,275.00
				R1590558	3/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	582.00
				R1590560	3/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	516.00
				R1590566	3/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	486.00
				R1590567	3/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	447.00
				R1590568	3/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	471.00
				R1590570	3/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	459.00
						Vendor Total	**12,825.00**
	10613	3/21/2024	5,685.00	R1590537	3/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	420.00
				R1590538	3/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	366.00
				R1590541	3/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	408.00
				R1590542	3/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	408.00
				R1590544	3/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	276.00
				R1590545	3/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	282.00
				R1590548	3/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	390.00
				R1590556	3/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	411.00
				R1590557	3/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	411.00
				R1590559	3/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	393.00
				R1590561	3/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	279.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				R1590562	3/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	420.00
				R1590563	3/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	372.00
				R1590564	3/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	423.00
				R1590569	3/7/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	426.00
						Vendor Total	**5,685.00**
	10634	3/28/2024	337.00	1597392	3/14/2024	DISTRICT WIDE FIRE ALARM MONITORING & REPAIRS	337.00
						Vendor Total	**337.00**
SLSMCDA	528590	10/5/2023	425.00	000021	9/18/2023	HONOR CHOIR AUDITIONS (35)	425.00
						Vendor Total	**425.00**
	529049	10/27/2023	40.00	000052	10/12/2023	ALL STATE CHOIR AUDITION FEE (4 STUDENTS)	40.00
						Vendor Total	**40.00**
ADS-AMERICAN DIGITAL SECURITY	527407	8/11/2023	276,494.18	INV0016808	7/27/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	11,995.42
				INV0016809	7/27/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	68,090.61
				INV0016810	7/27/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	21,200.56
				INV0016811	7/27/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	28,133.22
				INV0017467	8/1/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	141,888.22
				INV0017480	8/1/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	5,186.15
						Vendor Total	**276,494.18**
	527530	8/18/2023	3,226.61	INV0017720	8/8/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	3,226.61
						Vendor Total	**3,226.61**
	527641	8/25/2023	4,410.00	INV0017877	8/14/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	4,410.00
						Vendor Total	**4,410.00**
	527928	9/8/2023	3,435.64	INV0018201	8/28/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	3,435.64

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						Vendor Total	**3,435.64**
	528060	9/15/2023	7,668.01	INV0016801	7/27/2023	CAMERA AND MOUNT REPAIR	2,860.00
				INV0019010	9/8/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	3,857.65
				INV0019011	9/8/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	950.36
						Vendor Total	**7,668.01**
	528351	9/22/2023	47.90	INV0018060	8/22/2023	Part for River Bend	47.90
						Vendor Total	**47.90**
	528604	10/5/2023	6,121.78	INV0019162	9/14/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	6,121.78
						Vendor Total	**6,121.78**
	529594	11/17/2023	2,460.75	INV0021442	11/6/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	2,460.75
						Vendor Total	**2,460.75**
	531176	2/9/2024	3,565.08	INV0024169	1/25/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	3,565.08
						Vendor Total	**3,565.08**
	531462	2/16/2024	1,334.73	INV0024937	2/7/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,334.73
						Vendor Total	**1,334.73**
	531885	3/8/2024	8,835.06	INV0025292	2/26/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	8,835.06
						Vendor Total	**8,835.06**
AMERICAN FIDELITY-MNEA	527734	9/1/2023	64.00	082523 PAYROLL	8/28/2023	082523 PAYROLL	64.00
						Vendor Total	**64.00**
	528368	9/29/2023	64.00	092223 PAYROLL	9/25/2023	092223 PAYROLL	64.00
						Vendor Total	**64.00**
	529015	10/27/2023	64.00	102023 PAYROLL	10/23/2023	102023 PAYROLL	64.00
						Vendor Total	**64.00**
	529692	11/20/2023	64.00	111723 PAYROLL	11/20/2023	111723 PAYROLL	64.00
						Vendor Total	**64.00**

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	530272	12/22/2023	64.00	121523 PAYROLL	12/18/2023	121523 PAYROLL	64.00
						Vendor Total	**64.00**
	531031	2/2/2024	64.00	012624 PAYROLL	1/29/2024	012624 PAYROLL	64.00
						Vendor Total	**64.00**
	531555	3/1/2024	64.00	022324 PAYROLL	2/26/2024	FEB 23, 2024 PAYROLL DEDUCTIONS	64.00
						Vendor Total	**64.00**
	532223	3/29/2024	64.00	032224 PAYROLL	3/26/2024	03224 PAYROLL	64.00
						Vendor Total	**64.00**
AMERICAN WATER TREATMENT, INC	9945	9/14/2023	5,951.52	IN118889	7/1/2023	WATER TREATMENT SERV OF CLOSED LOOP COOLING TOWERS	2,686.67
				IN119012	7/1/2023	WATER TREATMENT SERV OF CLOSED LOOP COOLING TOWERS	289.09
				IN121947	8/1/2023	WATER TREATMENT SERV OF CLOSED LOOP COOLING TOWERS	2,686.67
				IN121986	8/1/2023	WATER TREATMENT SERV OF CLOSED LOOP COOLING TOWERS	289.09
						Vendor Total	**5,951.52**
AMERICAN LEGION AUXILIARY DEPARTMENT OF MISSOURI	529711	12/1/2023	500.00	MO GIRLS STATE 2024	11/15/2023	MO GIRLS STATE - DR BETH AROMANDO	500.00
						Vendor Total	**500.00**
	531493	2/23/2024	1,000.00	PLEDGES-PSH	2/20/2024	MISSOURI GIRLS STATE REGISTRATION PSOUTH HIGH	1,000.00
						Vendor Total	**1,000.00**
AMERICAN METALS SUPPLY CO., INC.	9807	8/10/2023	101.08	S2918682.001	7/27/2023	FIXED BAR RETURN ON GRILLE	101.08
						Vendor Total	**101.08**
	10257	12/7/2023	23.80	S2963665.001	11/22/2023	RETURN AIR DUCT COVER	23.80
						Vendor Total	**23.80**
AMERICAN RED CROSS	528263	9/22/2023	1,448.86	29016203	9/14/2023	AED TRAINER WITH ADULT & CHILD GEL PADS-WEST HIGH	1,448.86
						Vendor Total	**1,448.86**

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	532361	4/5/2024	1,947.36	TURKEY DEVESTATION	3/22/2024	RED CROSS DONATION FROM FUNDRAISER	1,947.36
						Vendor Total	**1,947.36**
AMERICAN STAMP & MARKING	526713	7/14/2023	360.00	1729227	6/9/2023	CH - ATHLETICS BANNERS	360.00
						Vendor Total	**360.00**
	527418	8/11/2023	22.40	1729831	7/28/2023	ENGRAVED ADA SIGN	22.40
						Vendor Total	**22.40**
	527659	8/25/2023	53.88	1730131	8/16/2023	NOTARY STAMP L.PENN	53.88
						Vendor Total	**53.88**
	527813	9/1/2023	44.80	1730132	8/17/2023	2 ENGRAVED ADA SIGNS	44.80
						Vendor Total	**44.80**
	527933	9/8/2023	44.80	1730266	8/25/2023	ADA SIGN CMS	44.80
						Vendor Total	**44.80**
	528077	9/15/2023	89.60	1730309	8/29/2023	ENGRAVED ADA SIGN RIVERBEND W/O6956856	89.60
						Vendor Total	**89.60**
	529608	11/17/2023	167.28	1730968	10/19/2023	ENGRAVED ADA SIGN	122.48
				1731195	11/3/2023	ENGRAVED ADA SIGN	44.80
						Vendor Total	**167.28**
	529780	12/1/2023	20.60	1731342	11/14/2023	VINYL LETTERED SIGN	20.60
						Vendor Total	**20.60**
AMERICAN TIME	527660	8/25/2023	110.90	870175	8/7/2023	STOPPER 2. FIRE ALARM COVER	110.90
						Vendor Total	**110.90**
	529270	11/3/2023	332.05	872639	10/23/2023	GUARD STOPPER WITH SPACER	332.05
						Vendor Total	**332.05**
AMERICAN TRAILER & STORAGE, INC	9696	7/13/2023	145.00	202119	6/29/2023	RENT STORAGE PODS	145.00
						Vendor Total	**145.00**
	9765	8/3/2023	495.65	204284	7/27/2023	ESCRAP PICK UP/DELIVERY 7/26	495.65
						Vendor Total	**495.65**
	9808	8/10/2023	515.00	203130	7/13/2023	STORAGE POD	119.00
				203928	7/21/2023	STORAGE POD	158.00

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				204004	7/24/2023	STORAGE POD CH	109.00
				204097	7/25/2023	STORAGE POD	129.00
						Vendor Total	**515.00**
	9835	8/17/2023	729.15	202043	6/28/2023	STORAGE POD RENTAL	119.00
				202044	6/28/2023	July Storage	225.00
				204340	7/28/2023	STORAGE POD RENTAL	(110.50)
				205463	8/11/2023	ECYCLE PICKUP	495.65
						Vendor Total	**729.15**
	9859	8/24/2023	63.75	204339	7/28/2023	RENT STORAGE PODS	(55.25)
				205369	8/10/2023	RENT STORAGE PODS	119.00
						Vendor Total	**63.75**
	9895	8/31/2023	621.00	206135	8/18/2023	RENT STORAGE PODS	158.00
				206209	8/21/2023	RENT STORAGE PODS	109.00
				206305	8/22/2023	RENT STORAGE PODS	129.00
				206389	8/23/2023	RENT STORAGE PODS	225.00
						Vendor Total	**621.00**
	9923	9/7/2023	489.00	204185	7/26/2023	RENT STORAGE PODS	119.00
				204186	7/26/2023	August Rental	225.00
				204285	7/27/2023	RENT STORAGE PODS	145.00
						Vendor Total	**489.00**
	9971	9/21/2023	1,232.00	197470	4/5/2023	STORAGE RENTAL 4/5/23-5/2/23	225.00
				199016	5/3/2023	RENT STORAGE PODS	119.00
				199791	5/18/2023	RENT STORAGE PODS	119.00
				201327	6/15/2023	RENT STORAGE PODS	119.00
				203131	7/13/2023	RENT STORAGE PODS	119.00
				206474	8/24/2023	RENT STORAGE PODS	145.00
				207457	9/7/2023	RENT STORAGE PODS	119.00
				208024	9/15/2023	RENT STORAGE PODS	158.00
				208349	9/18/2023	RENT STORAGE PODS	109.00
						Vendor Total	**1,232.00**
	10003	9/28/2023	72.56	208454	9/19/2023	RENT STORAGE PODS	129.00

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				208562	9/20/2023	RENT STORAGE PODS	(56.44)
						Vendor Total	**72.56**
	10030	10/5/2023	506.01	208646	9/21/2023	RENT STORAGE PODS	10.36
				209019	9/27/2023	RENT STORAGE PODS	495.65
						Vendor Total	**506.01**
	10063	10/12/2023	225.00	208561	9/20/2023	DRY VAN STORAGE 9/20/23-10/17/23	225.00
						Vendor Total	**225.00**
	10096	10/19/2023	119.00	209835	10/5/2023	RENT STORAGE PODS	119.00
						Vendor Total	**119.00**
	10115	10/27/2023	1,596.15	210511	10/13/2023	RENT STORAGE PODS	79.00
				210625	10/16/2023	RENT STORAGE PODS	109.00
				210963	10/17/2023	RENT STORAGE PODS	129.00
				211068	10/18/2023	53' DRY VAN STORAGE 10/18/23-11/14/23	225.00
				211230	10/20/2023	RENT STORAGE PODS	558.50
				211231	10/20/2023	RESPOT/MOVE OCT 19 2023	495.65
						Vendor Total	**1,596.15**
	10167	11/9/2023	495.65	211678	10/27/2023	TRAILER PICKUP OCT 26 2023	495.65
						Vendor Total	**495.65**
	10196	11/16/2023	119.00	212297	11/2/2023	RENT STORAGE PODS	119.00
						Vendor Total	**119.00**
	10224	11/30/2023	413.00	212873	11/10/2023	RENT STORAGE PODS	79.00
				212959	11/13/2023	RENT STORAGE PODS	109.00
				213146	11/15/2023	DRY VAN STORAGE 11/15/23-12/12/23	225.00
						Vendor Total	**413.00**
	10287	12/14/2023	129.00	213054	11/14/2023	RENT STORAGE PODS	129.00
						Vendor Total	**129.00**
	10313	12/21/2023	225.00	215426	12/13/2023	DRY VAN STORAGE 12/13/23-1/9/24	225.00
						Vendor Total	**225.00**
	10342	1/4/2024	467.00	213469	11/16/2023	RENT STORAGE PODS	110.00
				214297	11/30/2023	RENT STORAGE PODS	119.00

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				215238	12/11/2023	RENT STORAGE PODS	109.00
				215334	12/12/2023	RENT STORAGE PODS	129.00
						Vendor Total	**467.00**
	10363	1/11/2024	229.00	215519	12/14/2023	RENT STORAGE PODS	110.00
				216582	12/28/2023	RENT STORAGE PODS	119.00
						Vendor Total	**229.00**
	10399	1/18/2024	454.30	217342	1/5/2024	RENT STORAGE PODS	86.90
				217431	1/8/2024	RENT STORAGE PODS	119.90
				217568	1/10/2024	53' DRY VAN STORAGE 01/10/24-02/06/24	247.50
						Vendor Total	**454.30**
	10450	2/8/2024	53.80	217697	1/11/2024	RENT STORAGE PODS	(7.90)
				217698	1/11/2024	RENT STORAGE PODS	(10.90)
				217699	1/11/2024	RENT STORAGE PODS	(12.90)
				217700	1/11/2024	RENT STORAGE PODS	(22.50)
				217701	1/11/2024	RENT STORAGE PODS	(11.00)
				218613	1/25/2024	RENT STORAGE PODS	119.00
						Vendor Total	**53.80**
	10475	2/15/2024	262.90	217567	1/10/2024	RENT STORAGE PODS	141.90
				217664	1/11/2024	RENT STORAGE PODS	121.00
						Vendor Total	**262.90**
	10507	2/22/2024	652.00	219311	2/2/2024	RENT STORAGE PODS	79.00
				219407	2/5/2024	RENT STORAGE PODS	109.00
				219489	2/6/2024	RENT STORAGE PODS	129.00
				219572	2/7/2024	53' Dry Van Storage 2/7/24-3/5/24	225.00
				219660	2/8/2024	STORAGE CONTAINER RENTAL	110.00
						Vendor Total	**652.00**
	10526	2/29/2024	119.00	220626	2/22/2024	RENT STORAGE PODS	119.00
						Vendor Total	**119.00**
	10583	3/14/2024	652.00	221140	3/1/2024	RENT STORAGE PODS	79.00
				221425	3/4/2024	RENT STORAGE PODS	109.00

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				221516	3/5/2024	RENT STORAGE PODS	129.00
				221592	3/6/2024	53' DRY VAN STORAGE 3/6/24-4/2/24	225.00
				221676	3/7/2024	STORAGE CONTAINER RENTAL	110.00
						Vendor Total	**652.00**
	10657	4/4/2024	198.00	215146	12/8/2023	RENT STORAGE PODS	79.00
				222639	3/21/2024	RENT STORAGE PODS	119.00
						Vendor Total	**198.00**
AMF BOWLING CENTERS INC.	529277	11/3/2023	3,575.58	WEST MIDDLE-DEPOSIT	10/16/2023	6TH GRADE LONGHORN DAY	3,575.58
						Vendor Total	**3,575.58**
AMIGOS FOR CHRIST	526907	7/14/2023	4,713.80	DONATION-C MIDDLE	7/1/2023	DONATION BY 6TH GRDE TO HELP STUDENTS IN NICARAGUA	4,713.80
						Vendor Total	**4,713.80**
AMIGOS LIBRARY SERVICES	526928	7/14/2023	4,030.11	513162	7/1/2023	LIBRARY RESOURCES	1,231.41
				513176	6/16/2023	LIBRARY RESOURCES	2,798.70
						Vendor Total	**4,030.11**
AMIRAULT, ELENA	528443	9/29/2023	20.96	083123 TRAVEL	9/11/2023	083123 MILEAGE	20.96
						Vendor Total	**20.96**
	529271	11/3/2023	41.07	093023 TRAVEL	10/18/2023	093023 MILEAGE	41.07
						Vendor Total	**41.07**
	530623	1/12/2024	25.55	113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE	25.55
						Vendor Total	**25.55**
	531187	2/9/2024	23.58	123123 TRAVEL	1/18/2024	123123 MILEAGE	23.58
						Vendor Total	**23.58**
	531321	2/16/2024	28.75	REIMB01272024	1/30/2024	FAIRY GARDEN OUTDOOR LEARNING	28.75
						Vendor Total	**28.75**
	531773	3/8/2024	32.83	013124 TRAVEL	2/14/2024	013124 MILEAGE	32.83
						Vendor Total	**32.83**

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AMP UP ACTION PARK	528369	9/29/2023	2,500.00	74808809-205307	9/25/2023	SR. DAY-NORTH	2,500.00
						Vendor Total	**2,500.00**
	530624	1/12/2024	4,062.50	74808809-215999	1/3/2024	SR. DAY-NORTH	4,062.50
						Vendor Total	**4,062.50**
	531276	2/16/2024	1,250.00	79587513-221672	2/7/2024	FACILITY FEE AND REFRESHMENTS FOR SU9! EVENT	1,250.00
						Vendor Total	**1,250.00**
ANDERSON, DIANA	527661	8/25/2023	29.99	REIMB 081323	8/15/2023	REIMB 081323- WELCOME BACK FLOWERS	29.99
						Vendor Total	**29.99**
ANDERSON, JOEL	531188	2/9/2024	29.46	REIMB 012524 LAB SUP	1/25/2024	REIMB 012524 LAB SUPPL - J. ANDERSON	29.46
						Vendor Total	**29.46**
ANDRE'S BANQUET FACILITIES	529407	11/10/2023	1,099.88	49191	10/30/2023	BANQUET - FIELD HOCKEY	1,099.88
						Vendor Total	**1,099.88**
	529782	12/1/2023	1,593.41	48948	11/9/2023	BANQUET - PARKWAY SOUTH HIGH VOLLEYBALL TEAM	1,593.41
						Vendor Total	**1,593.41**
ANIXTER INC	528765	10/13/2023	242.07	670600286	9/27/2023	ELECTRIC RELAY WO#6987311	242.07
						Vendor Total	**242.07**
ANTHEM BLUE CROSS AND BLUE SHIELD	527125	7/28/2023	61,950.65	000291059334	7/5/2023	EMPLOYEE BENEFITS	61,950.65
						Vendor Total	**61,950.65**
	527491	8/18/2023	62,777.06	000294634375	8/5/2023	EMPLOYEE BENEFITS	62,777.06
						Vendor Total	**62,777.06**
	528204	9/22/2023	62,501.59	000298712613	9/5/2023	EMPLOYEE BENEFITS	62,501.59
						Vendor Total	**62,501.59**
	528891	10/20/2023	62,226.12	000302615059	10/5/2023	EMPLOYEE BENEFITS	62,226.12
						Vendor Total	**62,226.12**
	529712	12/1/2023	62,777.06	000306423347	11/5/2023	EMPLOYEE BENEFITS	62,777.06

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						Vendor Total	**62,777.06**
	530058	12/15/2023	59,118.54	000310343057	12/5/2023	EMPLOYEE BENEFITS	59,118.54
						Vendor Total	**59,118.54**
	530798	1/19/2024	58,297.53	000315565964	1/5/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	58,297.53
						Vendor Total	**58,297.53**
	531494	2/23/2024	61,793.66	000319838699	2/5/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	61,793.66
						Vendor Total	**61,793.66**
	531914	3/15/2024	59,644.82	000323896436	3/5/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	59,644.82
						Vendor Total	**59,644.82**
APPLE INC.	527540	8/18/2023	2,946.95	MA11993616	8/8/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,188.95
				MA12131264	8/9/2023	COMPUTERS	1,758.00
						Vendor Total	**2,946.95**
	527814	9/1/2023	2,498.99	MA14711122	8/22/2023	COMPUTERS	2,498.99
						Vendor Total	**2,498.99**
	528613	10/6/2023	2,392.00	MA23543286	9/22/2023	COMPUTERS	2,392.00
						Vendor Total	**2,392.00**
	529085	10/27/2023	549.00	MA32944618	10/18/2023	COMPUTERS	549.00
						Vendor Total	**549.00**
	529408	11/10/2023	749.00	MA32688899	10/18/2023	COMPUTERS	749.00
						Vendor Total	**749.00**
	529609	11/17/2023	2,199.00	MA39761369	11/8/2023	COMPUTERS	2,199.00
						Vendor Total	**2,199.00**
	530836	1/19/2024	1,249.00	MA56586373	1/9/2024	COMPUTERS	1,249.00
						Vendor Total	**1,249.00**
	531078	2/2/2024	299.00	MA58391344	1/18/2024	COMPUTERS	299.00
						Vendor Total	**299.00**
ARBINI, LUCY	531775	3/8/2024	326.72	012724 TRAVEL	2/29/2024	012724 TRAVEL- MMEA, OSAGE BEACH, MO	326.72
						Vendor Total	**326.72**

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ARBITERPAY	526908	7/14/2023	150,000.00	OFFICIALS-2023-2024	7/5/2023	FUNDING FOR ATHLETIC OFFICIAL FEES 23/24	150,000.00
						Vendor Total	**150,000.00**
	531032	2/2/2024	844.50	117	1/18/2024	LAX ASSINGING (D PHELAN) FOR GIRLS SEASON- PNH	178.50
				118	1/18/2024	LACROSSE ASSIGNING G 2024 SEASON - PSH	222.00
				119	1/18/2024	LACROSSE ASSIGNING G SEASON - PWH	222.00
				135	1/21/2024	LACROSSE ASSIGNING G 2024 SEASON - PCH	222.00
						Vendor Total	**844.50**
AREA WIDE, INC.	528078	9/15/2023	515.00	154514	8/22/2023	KITCHEN & TRAINER ICE MAKER REPAIRS	515.00
						Vendor Total	**515.00**
	528265	9/22/2023	670.60	154982	9/18/2023	CH - ICEMAKER REPAIR- STAFF LOUNGE	670.60
						Vendor Total	**670.60**
	529783	12/1/2023	145.00	155649	11/20/2023	ICE MACHINE SERVICE CALL - CH TRAINER ROOM	145.00
						Vendor Total	**145.00**
ARENOS, KATELYN	526714	7/14/2023	286.62	TRAVEL 051923	6/28/2023	TRAVEL 051923 WH STATE TENNIS-SPRINGFIELD, MO	286.62
						Vendor Total	**286.62**
ARGUMENT-DRIVEN INQUIRY, LLC	526715	7/14/2023	8,475.00	101-2837	5/3/2023	MIDDLE SCHOOL REGISTRATIONS	8,475.00
						Vendor Total	**8,475.00**
ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES, LLC	531146	2/9/2024	120,050.54	4946074	12/14/2023	UMBRELLA LIABILITY POLICY - $7M	120,050.54
						Vendor Total	**120,050.54**
ARTS & EDUCATION COUNCIL	527004	7/21/2023	116.22	071423 PAYROLL	7/14/2023	071423 PAYROLL	116.22
						Vendor Total	**116.22**
	527229	8/4/2023	102.47	072823 PAYROLL	8/1/2023	072823 PAYROLL	102.47
						Vendor Total	**102.47**
	527492	8/18/2023	396.06	081123 PAYROLL	8/15/2023	081123 PAYROLL	396.06
						Vendor Total	**396.06**

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	527735	9/1/2023	407.56	082523 PAYROLL	8/28/2023	082523 PAYROLL	407.56
						Vendor Total	**407.56**
	528003	9/15/2023	409.81	9/8/23-PAYROLL	9/8/2023	090823-PAYROLL	409.81
						Vendor Total	**409.81**
	528370	9/29/2023	409.81	092223 PAYROLL	9/25/2023	092223 PAYROLL	409.81
						Vendor Total	**409.81**
	528700	10/13/2023	409.81	100623 PAYROLL	10/9/2023	100623 PAYROLL	409.81
						Vendor Total	**409.81**
	529016	10/27/2023	409.81	102023 PAYROLL	10/23/2023	102023 PAYROLL	409.81
						Vendor Total	**409.81**
	529345	11/10/2023	409.81	110323 PAYROLL	11/6/2023	110323 PAYROLL	409.81
						Vendor Total	**409.81**
	529693	11/20/2023	409.81	111723 PAYROLL	11/20/2023	111723 PAYROLL	409.81
						Vendor Total	**409.81**
	529904	12/8/2023	409.81	120123 PAYROLL	12/5/2023	120123 PAYROLL	409.81
						Vendor Total	**409.81**
	530273	12/22/2023	409.81	121523 PAYROLL	12/18/2023	121523 PAYROLL	409.81
						Vendor Total	**409.81**
ASBO INTERNATIONAL	529905	12/8/2023	350.00	P.BEDBOROUGH-SFO	11/30/2023	SFO RECERTIFICATION - PATTY BEDBOROUGH	350.00
						Vendor Total	**350.00**
JONES & BARTLETT LEARNING LLC	10537	2/29/2024	1,335.62	862258	2/21/2024	CPR CERTIFICATION SEATS FOR DISTRIC STAFF	1,335.62
						Vendor Total	**1,335.62**
ASSIGNORSPLUS LLC	528568	10/5/2023	2,026.25	2023F03006	9/24/2023	BLANKET ORDER FOR ASSIGNING FEES SOCCER 23/24	434.00
				2023F03007	9/24/2023	BLANKET ORDER FOR ASSIGNING FEES SOCCER 23/24	413.75

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				2023F03008	9/24/2023	BLANKET ORDER FOR ASSIGNING FEES SOCCER 23/24	542.00
				2023F03009	9/24/2023	BLANKET ORDER FOR ASSIGNING FEES SOCCER 23/24	636.50
						Vendor Total	**2,026.25**
ATLAS PUBLIC SCHOOLS	526716	7/14/2023	731.00	ATEL 0523	5/31/2023	SHARED TRANSPORTATION FOR FOSTER STUDENTS	731.00
						Vendor Total	**731.00**
	527205	8/4/2023	350.00	ATEL-6/1/23-6/15/23	6/15/2023	ZIPCARE TRANSPORTATION	350.00
						Vendor Total	**350.00**
	528371	9/29/2023	215.50	ATLAS 8.1-8.11	9/19/2023	SHARED TRANSPORTATION COST FOR FOSTER STUDENTS	215.50
						Vendor Total	**215.50**
AUTOMATIC CONTROLS EQUIP.	527934	9/8/2023	868.00	11266	8/29/2023	BLOWN FUSE AT HANNA/LABOR FEE	310.00
				11277	8/29/2023	DRIVERS UPDATED/ LABOR FEE	558.00
						Vendor Total	**868.00**
	529086	10/27/2023	2,627.25	11358	9/27/2023	HVAC	2,317.25
				11419	10/5/2023	HVAC	310.00
						Vendor Total	**2,627.25**
	530274	12/22/2023	1,984.00	11444	10/16/2023	HVAC	1,984.00
						Vendor Total	**1,984.00**
	530626	1/12/2024	11,470.00	11627	12/19/2023	BAS PROGRAMMING	10,912.00
				11650	12/29/2023	HVAC	558.00
						Vendor Total	**11,470.00**
	530919	1/26/2024	3,381.00	11665	1/5/2024	REIMBURSEMENT FOR PAYMENT AND PERFORMANCE BONDS	3,381.00
						Vendor Total	**3,381.00**
	531079	2/2/2024	6,836.53	11695	1/15/2024	HVAC	3,243.50
				11700	1/15/2024	HVAC	3,372.53
				11703	1/12/2024	HVAC	220.50
						Vendor Total	**6,836.53**
	531510	2/23/2024	3,606.00	11798	2/14/2024	HVAC	3,063.00
				11799	2/12/2024	HVAC	220.50

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				11811	2/14/2024	HVAC	322.50
						Vendor Total	**3,606.00**
	531615	3/1/2024	3,156.00	11827	2/15/2024	HVAC	549.00
				11832	2/21/2024	HVAC	2,607.00
						Vendor Total	**3,156.00**
	532362	4/5/2024	821.25	11943	3/26/2024	HVAC	600.75
				11960	3/20/2024	HVAC	220.50
						Vendor Total	**821.25**
AVANT ASSESSMENT	530837	1/19/2024	27.80	1	12/12/2023	STAMPS FOR ASSESSMENT CENTRAL HIGH	27.80
						Vendor Total	**27.80**
	531616	3/1/2024	2,678.80	30748	1/24/2024	ASSESSMENTS	2,678.80
						Vendor Total	**2,678.80**
	531958	3/15/2024	24.90	31295	3/12/2024	STAMP ASSESSMENT FOR WL PROG EVAL	24.90
						Vendor Total	**24.90**
AVDIC, NESRUDIN	528766	10/13/2023	85.15	083123 TRAVEL	9/28/2023	083123 MILEAGE	47.16
				093023 TRAVEL	10/5/2023	093023 MILEAGE	37.99
						Vendor Total	**85.15**
	529784	12/1/2023	28.82	103123 TRAVEL	11/21/2023	103123 MILEAGE	28.82
						Vendor Total	**28.82**
	530128	12/15/2023	24.89	113023 TRAVEL	12/8/2023	NOVEMBER MILEAGE	24.89
						Vendor Total	**24.89**
	531322	2/16/2024	12.06	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	12.06
						Vendor Total	**12.06**
	532150	3/21/2024	25.46	022924 TRAVEL	3/18/2024	022924 MILEAGE	25.46
						Vendor Total	**25.46**
AXA EQUITABLE	527006	7/21/2023	5,877.50	071423 PAYROLL	7/14/2023	071423 PAYROLL	4,802.50

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				071423-PAYROLL	7/14/2023	071423 PAYROLL	1,075.00
						Vendor Total	**5,877.50**
	527230	8/4/2023	5,792.50	072823 PAYROLL	8/1/2023	072823 PAYROLL	4,777.50
				072823 ROTH PR	8/1/2023	072823 ROTH PR	1,015.00
						Vendor Total	**5,792.50**
	527495	8/18/2023	41,070.38	081123 PAYROLL	8/15/2023	081123 PAYROLL	33,362.88
				081123 ROTHPR	8/15/2023	081123 ROTHPR	7,707.50
						Vendor Total	**41,070.38**
	527736	9/1/2023	41,120.38	082523 PAYROLL	8/28/2023	082523 PAYROLL	33,362.88
				082523 ROTHPR	8/28/2023	082523 ROTHPR	7,757.50
						Vendor Total	**41,120.38**
	528004	9/15/2023	41,410.38	09/08/23-PAYROLL	9/8/2023	ROTH403EQU	7,942.50
				9/8/23-PAYROLL	9/8/2023	403EQU	33,467.88
						Vendor Total	**41,410.38**
	528372	9/29/2023	41,885.38	092223 PAYROLL	9/25/2023	092322 PAYROLL	33,542.88
				092223 ROTHPR	9/25/2023	092223 ROTHPR	8,342.50
						Vendor Total	**41,885.38**
	528701	10/13/2023	44,003.64	100623 PAYROLL	10/9/2023	100623 PAYROLL	35,676.14
				100623 ROTHPR	10/9/2023	100623 ROTHPR	8,327.50
						Vendor Total	**44,003.64**
	529017	10/27/2023	43,953.64	102023 PAYROLL	10/23/2023	102023 PAYROLL	35,676.14
				102023 ROTHPR	10/23/2023	102023 ROTHPR	8,277.50
						Vendor Total	**43,953.64**

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	529346	11/10/2023	43,953.64	110323 PAYROLL	11/6/2023	110323 PAYROLL	35,676.14
				110323 ROTHPR	11/6/2023	110323 ROTHPR	8,277.50
						Vendor Total	**43,953.64**
	529694	11/20/2023	43,413.64	111723 PAYROLL	11/20/2023	111723 PAYROLL	35,071.14
				111723 ROTHPR	11/20/2023	111723 ROTHPR	8,342.50
						Vendor Total	**43,413.64**
	529906	12/8/2023	42,678.64	120123 PAYROLL	12/5/2023	120123 PAYROLL	34,311.14
				120123 ROTHPR	12/5/2023	120123 ROTHPR	8,367.50
						Vendor Total	**42,678.64**
	530275	12/22/2023	42,698.64	121523 PAYROLL	12/18/2023	121523 PAYROLL	34,331.14
				121523 ROTHPR	12/18/2023	121523 ROTHPR	8,367.50
						Vendor Total	**42,698.64**
	530799	1/19/2024	43,984.14	011224 PAYROLL	1/17/2024	011224 PAYROLL	35,866.64
				011224 ROTHPR	1/17/2024	011224 ROTHPR	8,117.50
						Vendor Total	**43,984.14**
	531033	2/2/2024	44,284.14	012624 PAYROLL	1/29/2024	012624 PAYROLL	35,866.64
				012624 ROTHPR	1/29/2024	012624 ROTHPR	8,417.50
						Vendor Total	**44,284.14**
	531277	2/16/2024	44,351.12	020924 PAYROLL	2/9/2024	020924 PAYROLL	35,883.62
				020924 ROTHPR	2/9/2024	020924 ROTHPR	8,467.50
						Vendor Total	**44,351.12**
	531556	3/1/2024	43,063.29	022324 PAYROLL	2/26/2024	FEB 23, 2024 PAYROLL DEDUCTIONS	34,795.79
				022324 PR ROTH	2/26/2024	FEB 23, 2024 PAYROLL DEDUCTIONS	8,267.50

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**43,063.29**
	531915	3/15/2024	43,488.29	030824 PAYROLL	3/11/2024	3/8/24 PAYROLL	35,035.79
				030824 ROTH PAYROLL	3/11/2024	3/8/24 ROTH PAYROLL	8,452.50
						Vendor Total	**43,488.29**
	532224	3/29/2024	43,438.29	032224 PAYROLL	3/26/2024	032224 PAYROLL	35,035.79
				032224 ROTH PR	3/26/2024	03224 ROTH PR	8,402.50
						Vendor Total	**43,438.29**
AYDELOTT, RUSTY	529348	11/10/2023	400.00	MENTAL MATH	11/7/2023	SPEAKER FOR PD SINGAPORE MATH	400.00
						Vendor Total	**400.00**
B & B AQUATICS	528079	9/15/2023	191.40	1993	9/7/2023	GIRLS SWIM UNIFORM CAPS	191.40
						Vendor Total	**191.40**
	531189	2/9/2024	740.00	1994	9/11/2023	CH BOYS SWIM UNIFORMS	740.00
						Vendor Total	**740.00**
B & H PHOTO-VIDEO - PROCESSING CENTER	527288	8/4/2023	347.26	215089628	7/19/2023	PRINTERS	347.26
						Vendor Total	**347.26**
	527419	8/11/2023	146.84	215177498	7/23/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	146.84
						Vendor Total	**146.84**
	527541	8/18/2023	397.01	215600772	8/8/2023	PRINTERS	397.01
						Vendor Total	**397.01**
	527815	9/1/2023	774.12	215826905	8/16/2023	PRINTERS	426.86
				215835029	8/16/2023	PRINTERS	347.26
						Vendor Total	**774.12**
	528080	9/15/2023	2,950.60	216217660	8/30/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	288.54
				216222866	8/30/2023	PHOTOGRAPHY SUPPLIES PSOUTH HIGH	2,314.80
				216280637	9/1/2023	PRINTERS	347.26
						Vendor Total	**2,950.60**

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	528444	9/29/2023	347.26	216490195	9/7/2023	PRINTERS	347.26
						Vendor Total	**347.26**
	528614	10/6/2023	546.26	216902960	9/21/2023	PRINTERS	546.26
						Vendor Total	**546.26**
	529087	10/27/2023	1,180.22	217250599	10/9/2023	PRINTERS	397.01
				217334848	10/10/2023	PRINTERS	397.01
				217493544	10/15/2023	ART SUPPLIES - NORTH OLLINGER	386.20
						Vendor Total	**1,180.22**
	529610	11/17/2023	1,020.17	217822341	10/26/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	623.16
				217822506	10/26/2023	PRINTERS	397.01
						Vendor Total	**1,020.17**
	530129	12/15/2023	330.48	219013848	11/30/2023	PRINTERS	330.48
						Vendor Total	**330.48**
	530951	1/25/2024	4,857.57	220313616	1/9/2024	PRINTERS	1,619.19
				220374233	1/11/2024	PRINTERS	1,619.19
				220382905	1/11/2024	PRINTERS	1,619.19
						Vendor Total	**4,857.57**
	531190	2/9/2024	1,619.19	220781635	1/26/2024	PRINTERS	1,619.19
						Vendor Total	**1,619.19**
	531959	3/15/2024	1,619.19	221959345	3/4/2024	PRINTERS	1,619.19
						Vendor Total	**1,619.19**
B & J PEERLESS RESTAURANT SUPPLY	9972	9/21/2023	2,560.00	108088	9/13/2023	UPRIGHT FREEZER-FACS K. HASHLEY TEACHER-WH	2,560.00
						Vendor Total	**2,560.00**
	10527	2/29/2024	4,480.00	114389	2/16/2024	FACS FREEZER CHS	4,480.00
						Vendor Total	**4,480.00**
BABB, ERICA	529272	11/3/2023	110.04	101223 TRAVEL	10/23/2023	101223 TRAVEL- OUTDOOR SCHOOL	110.04
						Vendor Total	**110.04**
	531081	2/2/2024	107.42	123123 TRAVEL	1/18/2024	123123 MILEAGE- INCLUDES NOV.- OUTDOOR SCHOOL	107.42
						Vendor Total	**107.42**

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BAGUM, ROKSANA	528445	9/29/2023	7.86	083123 TRAVEL	9/15/2023	083123 MILEAGE	7.86
						Vendor Total	**7.86**
	528940	10/20/2023	6.55	093023 TRAVEL	10/5/2023	093023 MILEAGE	6.55
						Vendor Total	**6.55**
	530130	12/15/2023	17.03	113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE	17.03
						Vendor Total	**17.03**
	530501	1/5/2024	17.03	103123 TRAVEL	11/29/2023	103123 MILEAGE	17.03
						Vendor Total	**17.03**
	531323	2/16/2024	30.00	REIMB BAGUM 02052024	2/5/2024	REIMBURSE FOR SAFETY SHOES	30.00
						Vendor Total	**30.00**
	531960	3/15/2024	24.03	013124 TRAVEL	2/23/2024	013124 MILEAGE	20.10
				123123 TRAVEL	2/23/2024	123123 MILEAGE	3.93
						Vendor Total	**24.03**
	532363	4/5/2024	8.04	022924 TRAVEL	3/26/2024	022924 MILEAGE	8.04
						Vendor Total	**8.04**
BAILEY, MICHELE	527935	9/8/2023	30.00	REIMB BAILEY 0810202	8/10/2023	REIMBURSE FOR SAFETY SHOES	30.00
						Vendor Total	**30.00**
BAKER, BRENDA	530323	12/22/2023	7.86	123123 TRAVEL	12/15/2023	123123 MILEAGE	7.86
						Vendor Total	**7.86**
BAKER, KATHLEEN NICOLE	532151	3/21/2024	800.00	2432	3/9/2024	ACCOMPANYIST - WH SOLO & ENSEMBLE	800.00
						Vendor Total	**800.00**
BANC OF AMERICA PUBLIC CAPITAL CORP	529713	12/1/2023	119,928.35	R85740	11/20/2023	BUS LEASE FALL 2023	119,928.35
						Vendor Total	**119,928.35**

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BANTA, RYAN	530324	12/22/2023	144.10	120923 TRAVEL	12/15/2023	120923 TRAVEL- MTCCCA, COLUMBIA, MO	144.10
						Vendor Total	**144.10**
BARBEE, SUSAN	527663	8/25/2023	61.60	REIMB081723	8/17/2023	ICE FOR PSOUTH HIGH SUMMER TENNIS CAMP	61.60
						Vendor Total	**61.60**
BARBER, LAURA	526936	7/21/2023	194.55	062223 TRAVEL	6/30/2023	MAACCE CONFERENCE	194.55
						Vendor Total	**194.55**
BARDLE, BRIAN W.	527320	8/11/2023	251.00	001	6/27/2023	COMPLIANCE CHECKS	251.00
						Vendor Total	**251.00**
BARKS, JESSICA	528446	9/29/2023	31.18	083123 TRAVEL	9/11/2023	083123 MILEAGE	31.18
						Vendor Total	**31.18**
	529088	10/27/2023	77.81	093023 TRAVEL	10/9/2023	093023 MILEAGE	77.81
						Vendor Total	**77.81**
	530627	1/12/2024	84.43	103123 TRAVEL	12/15/2023	103123 MILEAGE-PAT	39.17
				113023 TRAVEL	12/15/2023	113023 MILEAGE-PAT	45.26
						Vendor Total	**84.43**
	531324	2/16/2024	35.37	123123 TRAVEL	1/23/2024	123123 MILEAGE-PAT	35.37
						Vendor Total	**35.37**
BARNABEE, JOHN	530325	12/22/2023	83.29	111923 TRAVEL	12/11/2023	111923 TRAVEL- DECA, NY, NY	83.29
						Vendor Total	**83.29**
	532364	4/5/2024	99.27	030524 TRAVEL	3/28/2024	030524 TRAVEL- DECA STATE, KANSAS CITY, MO	99.27
						Vendor Total	**99.27**
BARNARD STAMP CO	527936	9/8/2023	285.60	055206	8/30/2023	STAFF NAME STAMPS - NORTH	285.60
						Vendor Total	**285.60**
	528081	9/15/2023	122.10	055223	9/1/2023	STAFF NAME STAMPS - NORTH	122.10
						Vendor Total	**122.10**
	528266	9/22/2023	87.00	055220	9/1/2023	TRODAT NAME STAMP J. HOGAN	20.40

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				055247	9/7/2023	STAFF NAME STAMPS - NORTH	46.20
				055275	9/11/2023	STAFF NAME STAMPS - NORTH	20.40
						Vendor Total	**87.00**
	528447	9/29/2023	16.80	055323	9/14/2023	STAFF NAME STAMPS #2 - NORTH	16.80
						Vendor Total	**16.80**
	529089	10/27/2023	48.80	055604	10/16/2023	STAFF NAME STAMPS #2 - NORTH	48.80
						Vendor Total	**48.80**
	530502	1/5/2024	20.40	056057	12/8/2023	NAME STAMP K. DANNEGER	20.40
						Vendor Total	**20.40**
	531325	2/16/2024	6.25	055545	10/10/2023	STAMPER - PASSES	6.25
						Vendor Total	**6.25**
BARNES & NOBLE, INC.	9697	7/13/2023	652.24	4423804	5/4/2023	CH LIBRARY BOOKS	811.04
				4435478	6/2/2023	CH- REFUND FOR DISCOUNT NOT APPLIED	(158.80)
						Vendor Total	**652.24**
	9714	7/20/2023	79.13	4440110	6/15/2023	BLANKET PO FOR BARNES AND NOBLE	79.13
						Vendor Total	**79.13**
	9973	9/21/2023	203.02	4464290	9/5/2023	BLANKET PO FOR LIBRARY BOOKS	203.02
						Vendor Total	**203.02**
	10032	10/5/2023	354.69	4467006	9/13/2023	LIBRARY BOOKS 2023-2024 SCHOOL YEAR-WEST HIGH	354.69
						Vendor Total	**354.69**
	10117	10/27/2023	550.21	4474280	10/3/2023	LIBRARY BOOKS 2023-2024 SCHOOL YEAR-WEST HIGH	550.21
						Vendor Total	**550.21**
	10169	11/9/2023	71.94	4480844	10/23/2023	BLANKET PO FOR LIBRARY BOOKS	71.94
						Vendor Total	**71.94**
	10197	11/16/2023	74.34	4479197	10/18/2023	LIBRARY RESOURCES	74.34
						Vendor Total	**74.34**
	10226	11/30/2023	26.38	4487703	11/13/2023	LIBRARY RESOURCES	26.38
						Vendor Total	**26.38**
	10364	1/11/2024	192.67	4497459	12/16/2023	BLANKET PO FOR LIBRARY BOOKS	120.72

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				4497462	12/16/2023	BLANKET PO FOR LIBRARY BOOKS	71.95
						Vendor Total	**192.67**
	10658	4/4/2024	629.42	4516811	2/22/2024	BLANKET PO FOR LIBRARY BOOKS	37.98
				4525746	3/20/2024	LIBRARY BOOKS 2023-2024 SCHOOL YEAR-WEST HIGH	591.44
						Vendor Total	**629.42**
BARNES, JULIE	529785	12/1/2023	190.00	REIMB110623	11/6/2023	TRIP INSURANCE FOR ITALY 2024	190.00
						Vendor Total	**190.00**
	530628	1/12/2024	41.40	111923 TRAVEL	1/3/2024	111923 TRAVEL- ACTFL, CHICAGO, IL	41.40
						Vendor Total	**41.40**
BAROLAK, MICHAEL	530236	12/15/2023	1,500.00	116	11/6/2023	PROFESSIONAL DEVELOPMENT	1,500.00
						Vendor Total	**1,500.00**
BARRETTS PTO	527040	7/21/2023	111.75	07182023	7/18/2023	REIMB PTO FOR CHECK FROM PAPA JOHNS FUNDRAISER	111.75
						Vendor Total	**111.75**
	530326	12/22/2023	100.00	REIMB 12/14/2023	12/14/2023	REIMBURSE POT FOR CHECK MAE OUT TO BARRETTS	100.00
						Vendor Total	**100.00**
BARTON, ALEXANDRA	529968	12/8/2023	31.13	110723 TRAVEL	11/27/2023	110723 TRAVEL- NSCC, WASHINGTON, DC	31.13
						Vendor Total	**31.13**
BRIGHT SOLUTIONS FOR DYSLEXIA, INC	527325	8/11/2023	12,148.50	88-103794	6/15/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	12,148.50
						Vendor Total	**12,148.50**
BASKETBALL PRODUCTS INTERNATIONAL, LLC	529786	12/1/2023	3,079.00	13523	11/9/2023	FREESTANDING SCORING TABLE - PSOUTH HIGH	3,079.00
						Vendor Total	**3,079.00**
BASS, WILLIAM	526717	7/14/2023	85.15	053123 TRAVEL	6/21/2023	053123 MILEAGE	85.15
						Vendor Total	**85.15**
	527064	7/27/2023	98.86	062823 TRAVEL	6/30/2023	ISTE CONFERENCE	98.86
						Vendor Total	**98.86**
	527664	8/25/2023	89.64	071223 TRAVEL	8/16/2023	071223 TRAVEL-POWERSCHOOL EDGE, ORLANDO, FL	89.64

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						Vendor Total	**89.64**
	527937	9/8/2023	307.87	080723 TRAVEL	8/21/2023	080723 TRAVEL- AI4, LAS VEGAS, NV	307.87
						Vendor Total	**307.87**
	528082	9/15/2023	80.44	080123 TRAVEL	8/16/2023	080123 TRAVEL- CAST UDL, DENVER, CO	80.44
						Vendor Total	**80.44**
	528267	9/22/2023	82.53	083123 TRAVEL	9/8/2023	083123 MILEAGE	82.53
						Vendor Total	**82.53**
	529409	11/10/2023	61.23	102023 TRAVEL	10/31/2023	102023 TRAVEL- AASL, TAMPA, FL	61.23
						Vendor Total	**61.23**
	529969	12/8/2023	90.39	093023 TRAVEL	11/21/2023	093023 MILEAGE	72.05
				103123 TRAVEL	11/21/2023	103123 MILEAGE	18.34
						Vendor Total	**90.39**
	530131	12/15/2023	62.88	113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE	62.88
						Vendor Total	**62.88**
	531776	3/8/2024	221.29	013124 TRAVEL	2/26/2024	013124 MILEAGE	24.79
				020724 TRAVEL	2/26/2024	020724 TRAVEL- ESEA, PORTLAND, OR	163.75
				123123 TRAVEL	2/26/2024	123123 MILEAGE	32.75
						Vendor Total	**221.29**
	532365	4/5/2024	78.39	022924 TRAVEL	3/18/2024	02/29/24 MILEAGE	78.39
						Vendor Total	**78.39**
BAUGUS, MICHAEL	527065	7/27/2023	36.03	063023 TRAVEL	6/30/2023	063023 MILEAGE	36.03
						Vendor Total	**36.03**
	528084	9/15/2023	147.38	073123 TRAVEL	9/6/2023	073123 MILEAGE	1.97
				083123 TRAVEL	9/6/2023	083123 MILEAGE	145.41

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						Vendor Total	**147.38**
	528449	9/29/2023	229.38	090123 TRAVEL	9/19/2023	090123 TRAVEL- MOASPA, LAKE OF THE OZARKS, MO	229.38
						Vendor Total	**229.38**
	528941	10/20/2023	41.92	093023 TRAVEL	10/13/2023	093023 MILEAGE	41.92
						Vendor Total	**41.92**
	529411	11/10/2023	282.60	100623 TRAVEL	11/6/2023	100623 TRAVEL- AASPA, ANAHEIM, CA	282.60
						Vendor Total	**282.60**
	529611	11/17/2023	216.81	103123 TRAVEL	11/8/2023	103123 MILEAGE	216.81
						Vendor Total	**216.81**
	530328	12/22/2023	201.09	113023 TRAVEL	12/7/2023	NOVEMBER MILEAGE	201.09
						Vendor Total	**201.09**
	530953	1/25/2024	44.54	123123 TRAVEL	1/18/2024	123123 MILEAGE	44.54
						Vendor Total	**44.54**
	531511	2/23/2024	99.83	013124 TRAVEL	2/13/2024	013124 MILEAGE	99.83
						Vendor Total	**99.83**
	532153	3/21/2024	239.86	022924 TRAVEL	3/12/2024	022924 MILEAGE	239.86
						Vendor Total	**239.86**
BAUMAN OIL DISTRIBUTORS, INC.	527177	7/28/2023	6,853.53	206813	7/10/2023	FUEL - FACILITIES	5,711.27
				206814	7/10/2023	FUEL - FERN RIDGE	1,142.26
						Vendor Total	**6,853.53**
	529091	10/27/2023	21,361.32	16593	10/9/2023	FUEL - TRANSPORTATION	21,361.32
						Vendor Total	**21,361.32**
	529412	11/10/2023	11,688.84	16936	10/26/2023	FUEL - FACILITIES	10,577.20
				23036	10/26/2023	FUEL - FACILITIES	1,111.64
						Vendor Total	**11,688.84**
	529970	12/8/2023	21,886.40	17464	11/21/2023	FUEL - TRANSPORTATION	21,886.40
						Vendor Total	**21,886.40**

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	530459	1/5/2024	10,710.38	17757	12/7/2023	FUEL - FACILITIES	9,162.24
				23262	12/7/2023	FUEL - FACILITIES	643.99
				23263	12/7/2023	FUEL - FACILITIES	904.15
						Vendor Total	**10,710.38**
	530954	1/25/2024	19,357.04	18246	1/4/2024	FUEL - TRANSPORTATION	19,357.04
						Vendor Total	**19,357.04**
	531034	2/2/2024	10,205.97	111244	1/11/2024	FUEL - FACILITIES & FERN RIDGE	798.77
				18374	1/11/2024	FUEL - FACILITIES & FERN RIDGE	9,407.20
						Vendor Total	**10,205.97**
	531148	2/9/2024	28,421.72	18619	1/25/2024	FUEL - FACILITIES & FERN RIDGE	7,661.66
				18669	1/25/2024	FUEL - TRANSPORTATION	19,754.29
				636303	1/25/2024	FUEL - FACILITIES & FERN RIDGE	1,005.77
						Vendor Total	**28,421.72**
	531557	3/1/2024	12,786.88	18980	2/14/2024	FUEL - FACILITIES & FERN RIDGE	10,777.43
				716251	2/14/2024	FUEL - FACILITIES & FERN RIDGE	827.41
				717198	2/14/2024	FUEL - FACILITIES & FERN RIDGE	1,182.04
						Vendor Total	**12,786.88**
	532319	4/5/2024	11,742.93	19337	3/4/2024	FUEL - FACILITIES & FERN RIDGE	10,636.05
				19515	3/4/2024	FUEL - FACILITIES & FERN RIDGE	(10,636.05)
				19516	3/4/2024	FUEL - FACILITIES & FERN RIDGE	10,601.05
				736789	3/5/2024	FUEL - FACILITIES & FERN RIDGE	1,141.88
						Vendor Total	**11,742.93**
BAXTER, STEVE	528570	10/5/2023	225.00	STARTR XC 8/26,9/30/	10/2/2023	STARTER FEE XC - QUAD, D SHEPHERD	225.00
						Vendor Total	**225.00**
BCTN HOLDINGS, INC.	530955	1/25/2024	7,387.40	11100	1/11/2024	COMPUTER LAB ELECTRICAL FOR NEW SPARK! FACILITY	7,387.40
						Vendor Total	**7,387.40**
	531558	3/1/2024	15,970.34	11100 t0043493 2/27	2/27/2024	LEASE FOR SPARK!	15,970.34
						Vendor Total	**15,970.34**
BEARING HEADQUARTERS CO	527041	7/21/2023	85.52	5905292	7/6/2023	FAN BELTS AND BEARINGS	85.52

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						Vendor Total	**85.52**
	527421	8/11/2023	11.27	5911632	8/1/2023	FAN BELTS AND BEARINGS	11.27
						Vendor Total	**11.27**
	527542	8/18/2023	157.89	5913598	8/9/2023	FAN BELTS AND BEARINGS	157.89
						Vendor Total	**157.89**
	527938	9/8/2023	31.18	5917473	8/24/2023	FAN BELTS AND BEARINGS	31.18
						Vendor Total	**31.18**
	529274	11/3/2023	72.86	5933026	10/25/2023	FAN BELTS AND BEARINGS	53.98
				5933028	10/25/2023	FAN BELTS AND BEARINGS	18.88
						Vendor Total	**72.86**
	529612	11/17/2023	82.14	5936285	11/7/2023	FAN BELTS AND BEARINGS	82.14
						Vendor Total	**82.14**
	529788	12/1/2023	53.99	5938005	11/14/2023	FAN BELTS AND BEARINGS	53.99
						Vendor Total	**53.99**
	529971	12/8/2023	15.58	5940659	11/28/2023	FAN BELTS AND BEARINGS	15.58
						Vendor Total	**15.58**
	530132	12/15/2023	227.20	5942376	12/5/2023	FAN BELTS AND BEARINGS	227.20
						Vendor Total	**227.20**
	531191	2/9/2024	65.36	5953398	1/26/2024	FAN BELTS AND BEARINGS	65.36
						Vendor Total	**65.36**
	531778	3/8/2024	311.67	5961917	2/28/2024	FAN BELTS AND BEARINGS	311.67
						Vendor Total	**311.67**
	532154	3/21/2024	327.28	5965540	3/14/2024	FAN BELTS AND BEARINGS	327.28
						Vendor Total	**327.28**
	532225	3/29/2024	44.82	5944101	12/12/2023	FAN BELTS AND BEARINGS	44.82
						Vendor Total	**44.82**
	532366	4/5/2024	57.83	5967364	3/21/2024	FAN BELTS AND BEARINGS	57.83
						Vendor Total	**57.83**
BEASLEY, JAMES	527066	7/27/2023	38.65	063023 TRAVEL	6/30/2023	063023 MILEAGE	38.65
						Vendor Total	**38.65**

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	528268	9/22/2023	99.56	073123 TRAVEL	9/15/2023	073123 MILEAGE	34.06
				083123 TRAVEL	9/15/2023	083123 MILEAGE	65.50
						Vendor Total	**99.56**
	528768	10/13/2023	60.26	093023 TRAVEL	10/5/2023	093023 MILEAGE	60.26
						Vendor Total	**60.26**
	529413	11/10/2023	29.48	103123 TRAVEL	10/31/2023	103123 MILEAGE	29.48
						Vendor Total	**29.48**
BEAUMONT, CHRISTINA	530059	12/15/2023	50.00	RETIREE INCENT-2023	12/13/2023	RETIREE INCENTIVE CHECK	50.00
						Vendor Total	**50.00**
BECKER, CHRISTOPHER	529972	12/8/2023	60.00	202311151	11/30/2023	JAZZ CLINIC CONSULTANT	60.00
						Vendor Total	**60.00**
BECKER, ROBERT	528308	9/22/2023	875.00	2023-019	8/31/2023	HYPER TILES FOR STEM KITS	875.00
						Vendor Total	**875.00**
BECKNER, ANDREW	530330	12/22/2023	195.00	111223 TRAVEL	12/11/2023	111223 TRAVEL- MOSHAPE, LAKE OZARK, MO	195.00
						Vendor Total	**195.00**
BECKNER, KEVIN	526718	7/14/2023	170.72	053123 TRAVEL	6/28/2023	053123 MILEAGE- PLUS $5 REIMBURSEMENT -MARCH TVL	170.72
						Vendor Total	**170.72**
	526937	7/21/2023	51.09	063023 TRAVEL	6/30/2023	063023 MILEAGE	51.09
						Vendor Total	**51.09**
	527321	8/11/2023	344.80	062023 TRAVEL	6/30/2023	062023 TRAVEL- PLC, PEWAUKEE, WI	332.06
				062823 TRAVEL	6/30/2023	062823 TRAVEL- AASA, WASHINGTON, DC	12.74
						Vendor Total	**344.80**
	527939	9/8/2023	16.38	073123 TRAVEL	8/21/2023	073123 MILEAGE	16.38
						Vendor Total	**16.38**
	528085	9/15/2023	48.29	083123 TRAVEL	9/7/2023	083123 TRAVEL- MO SYSTEMS DESIGN, JEFF. CITY, MO	48.29

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						Vendor Total	**48.29**
	528450	9/29/2023	47.89	083123 TRAVEL- B	9/19/2023	083123 TRAVEL- B- MO SYSTEM DESIGN, JEFF. CITY, MO	47.89
						Vendor Total	**47.89**
	528769	10/13/2023	101.53	093023 TRAVEL	9/28/2023	093023 MILEAGE	101.53
						Vendor Total	**101.53**
	529414	11/10/2023	117.25	103123 TRAVEL	10/31/2023	103123 MILEAGE	117.25
						Vendor Total	**117.25**
	530133	12/15/2023	106.77	113023 TRAVEL	12/6/2023	NOVENBER MILEAGE	106.77
						Vendor Total	**106.77**
	530630	1/12/2024	137.11	120523 TRAVEL	1/3/2024	120523 TRAVEL- LIBERTY SCHOOL VISIT, LIBERTY, MO	109.86
				123123 TRAVEL	1/5/2024	123123 MILEAGE	27.25
						Vendor Total	**137.11**
	531192	2/9/2024	108.67	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	108.67
						Vendor Total	**108.67**
	531962	3/15/2024	86.70	022924 TRAVEL	3/6/2024	022924 MILEAGE	86.70
						Vendor Total	**86.70**
BEDBOROUGH, PATRICIA	526719	7/14/2023	24.24	063023 TRAVEL	6/30/2023	063023 MILEAGE	24.24
						Vendor Total	**24.24**
	527322	8/11/2023	11.89	062823 TRAVEL	6/30/2023	062823 TRAVEL- AASA, WASHINGTON, DC	11.89
						Vendor Total	**11.89**
	527940	9/8/2023	68.78	083123 TRAVEL	9/1/2023	083123 MILEAGE- INCLUDES JULY 2023	68.78
						Vendor Total	**68.78**
	528770	10/13/2023	23.58	093023 TRAVEL	9/28/2023	093023 MILEAGE	23.58
						Vendor Total	**23.58**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	529415	11/10/2023	36.03	103123 TRAVEL	10/31/2023	103123 MILEAGE	36.03
						Vendor Total	**36.03**
	530134	12/15/2023	37.34	113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE	37.34
						Vendor Total	**37.34**
	530331	12/22/2023	303.93	110324 TRAVEL	12/11/2023	110324 TRAVEL- MSBA, KANSAS CITY, MO	303.93
						Vendor Total	**303.93**
	530631	1/12/2024	33.41	123123 TRAVEL	1/4/2024	123123 TRAVEL	33.41
						Vendor Total	**33.41**
	531193	2/9/2024	38.86	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	38.86
						Vendor Total	**38.86**
	531326	2/16/2024	231.82	012624 TRAVEL	2/5/2024	012624 TRAVEL MUSIC, LAKE OF OZARKS, MO	231.82
						Vendor Total	**231.82**
	531963	3/15/2024	51.59	022924 TRAVEL	3/6/2024	022924 MILEAGE	51.59
						Vendor Total	**51.59**
	532367	4/5/2024	40.87	033124 TRAVEL	4/1/2024	033124 MILEAGE	40.87
						Vendor Total	**40.87**
BELL ELECTRICAL SUPPLY CO., INC.	530135	12/15/2023	5,364.00	091999	11/29/2023	ELECTRICAL SUPPLIES	5,364.00
						Vendor Total	**5,364.00**
BELL, AMY	528451	9/29/2023	13.57	REIMB9/11/2023	9/11/2023	SUPPLIES FOR MOSAICS	13.57
						Vendor Total	**13.57**
BELL, GARY	527067	7/27/2023	32.88	053123 TRAVEL	6/30/2023	053123 MILEAGE	32.88
						Vendor Total	**32.88**
	527068	7/27/2023	32.75	063023 TRAVEL	6/30/2023	063023 MILEAGE	32.75
						Vendor Total	**32.75**
	527422	8/11/2023	209.60	071823 TRAVEL	7/28/2023	071823 TRAVEL- MIDWEST TECH TALK, OSAGE BEACH, MO	209.60

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						Vendor Total	**209.60**
	528269	9/22/2023	23.58	083123 TRAVEL	9/15/2023	083123 MILEAGE	23.58
						Vendor Total	**23.58**
	528771	10/13/2023	15.72	093023 TRAVEL	10/5/2023	093023 MILEAGE	15.72
						Vendor Total	**15.72**
	529416	11/10/2023	52.93	103123 TRAVEL	10/31/2023	103123 MILEAGE	36.68
				REIMB 103123	10/31/2023	REIMB FOR SUPPLIES FOR JIM'S RETIREMENT	16.25
						Vendor Total	**52.93**
BELL, GERALD	532368	4/5/2024	12.06	011924 TRAVEL	3/27/2024	011924 TRAVEL- BACKFLOW RECERTIFICATION, STL, MO	12.06
						Vendor Total	**12.06**
BELLEVILLE TWP HS DISTRICT 201	528005	9/15/2023	250.00	BELBAND-10.7.23-CH	8/3/2023	CH BAND - REGISTRATION - HOOVER	250.00
						Vendor Total	**250.00**
BENCHABANE, SOURIA	528617	10/6/2023	30.00	REIMB-SHOES	9/25/2023	SAFETY SHOE REIMBURSEMENT - SOURIA BENCHABANE	30.00
						Vendor Total	**30.00**
	530136	12/15/2023	6.55	113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE	6.55
						Vendor Total	**6.55**
	530504	1/5/2024	11.79	103123 TRAVEL	11/29/2023	103123 MILEAGE	11.79
						Vendor Total	**11.79**
BENCHMARK EDUCATION	527206	8/4/2023	167,154.75	1523	6/23/2023	BENCHMARK ADVANCE PILOT ELEM ELA MATERIALS	167,154.75
						Vendor Total	**167,154.75**
	527290	8/4/2023	19,140.00	496627	7/14/2023	BENCHMARK ADVANCE 3RD GRADE	14,355.00
				496636	7/14/2023	GRADE 4 CLASSROOM PKG - ADD-ON TO PILOT FOR FY24	4,785.00
						Vendor Total	**19,140.00**
	527899	9/8/2023	4,576.00	502955	8/25/2023	BENCHMARK - ADD ON FOR ADD'L 1ST GRADE - HENRY	4,576.00
						Vendor Total	**4,576.00**

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	532320	4/5/2024	2,024,363.25	2224 CORR	2/7/2024	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	2,024,363.25
						Vendor Total	**2,024,363.25**
BENMUVHAR, ANDRIA	530332	12/22/2023	247.50	REIMB-A.BENMUVHAR	12/13/2023	REIMB OF NATIONAL BOARD REG FOR MOC SCHOLARSHIP	247.50
						Vendor Total	**247.50**
BENTLEY SYSTEMS INC	531738	3/8/2024	5,560.00	48491770	3/1/2024	ANNUAL RENEWAL OF MICROSTATION SUBSCRIPTION	5,560.00
						Vendor Total	**5,560.00**
BERGER, JENNIFER	530333	12/22/2023	49.09	REIMB121223	12/12/2023	SCIENCE SUPPLIES	49.09
						Vendor Total	**49.09**
BERNHARD TME, LLC	526909	7/14/2023	5,044.10	54884	9/30/2022	COMMISSIONING SERVICES	5,044.10
						Vendor Total	**5,044.10**
SCHOOL OUTFITTERS	10391	1/11/2024	1,137.25	INV14081497-C	11/20/2023	ECC-FREEZE 12/24/22 CLAIM # 010279-15 CABINET	1,137.25
						Vendor Total	**1,137.25**
BERTRAM, JILL	528086	9/15/2023	205.02	083123 TRAVEL	9/5/2023	083123 MILEAGE	205.02
						Vendor Total	**205.02**
	528772	10/13/2023	281.65	093023 TRAVEL	9/28/2023	093023 MILEAGE	281.65
						Vendor Total	**281.65**
	528942	10/20/2023	27.51	103123 TRAVEL	10/13/2023	103123 MILEAGE	27.51
						Vendor Total	**27.51**
	529417	11/10/2023	93.21	101623 TRAVEL-REV	10/31/2023	101623 TRAVEL- STATE GOLF, FARMINGTON, MO	93.21
						Vendor Total	**93.21**
	531964	3/15/2024	56.28	022924 TRAVEL	3/6/2024	022924 MILEAGE	56.28
						Vendor Total	**56.28**
	532369	4/5/2024	198.99	033124 TRAVEL	4/1/2024	033124 MILEAGE	198.99
						Vendor Total	**198.99**
BESAND, STACEY	530137	12/15/2023	110.25	110723 TRAVEL	11/29/2023	110723 TRAVEL- NCC, WASHINGTON, DC	110.25

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						Vendor Total	**110.25**
BEST BUY BUSINESS ADVANTAGE ACCOUNT	527042	7/21/2023	299.99	7131788	6/27/2023	TV FOR SECURITY OFFICE	299.99
						Vendor Total	**299.99**
	527543	8/18/2023	1,169.90	7071117	5/31/2023	TV MOUNT	66.22
				7178894	5/31/2023	RETURN TV MOUNT	(66.22)
				7223112	8/4/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,169.90
						Vendor Total	**1,169.90**
	527666	8/25/2023	529.95	7230424	7/25/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	529.95
						Vendor Total	**529.95**
	527816	9/1/2023	289.97	7248616	8/16/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	289.97
						Vendor Total	**289.97**
	529092	10/27/2023	1,209.94	7396733	9/28/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	599.99
				7410565	10/16/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	609.95
						Vendor Total	**1,209.94**
	530138	12/15/2023	329.95	7578315	11/29/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	329.95
						Vendor Total	**329.95**
BETZ GOLF CENTER LLC	529445	11/10/2023	2,950.00	1026202304	10/26/2023	BLANKET ORDER 22/23 BOYS & GIRLS GOLF GREEN FEES	813.00
				1026202308	10/26/2023	BLANKET ORDER 22/23 BOYS & GIRLS GOLF GREEN FEES	2,137.00
						Vendor Total	**2,950.00**
BEUTEL, STEVE	529093	10/27/2023	21.00	REIMB090523	9/5/2023	STORAGE BOXES FOR CLASSROOM	21.00
						Vendor Total	**21.00**
BEX, MARTINA	527048	7/21/2023	2,093.00	A043C7DD-0001	7/14/2023	PREMIUM SUBSCRIPTION FOR 23-24 SCHOOL YEAR/F	2,093.00
						Vendor Total	**2,093.00**
BEYERS LUMBER CO. CORP.	9946	9/14/2023	1,056.96	2309-082225	9/11/2023	CH - THEATRE SUPPLIES	1,056.96
						Vendor Total	**1,056.96**
	10004	9/28/2023	1,296.61	2309-082390	9/15/2023	TECH ED SUPPLIES NORTH	813.83

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				2309-082594	9/20/2023	THEATER SET LUMBER-NORTH	482.78
						Vendor Total	**1,296.61**
	10064	10/12/2023	902.40	2310-083035	10/3/2023	CH - THEATRE SUPPLIES	902.40
						Vendor Total	**902.40**
	10258	12/7/2023	1,512.47	2311-084613	11/28/2023	CH - THEATRE SUPPLIES	1,512.47
						Vendor Total	**1,512.47**
	10431	2/1/2024	220.50	2401-085616	1/30/2024	CH - THEATRE SUPPLIES	220.50
						Vendor Total	**220.50**
	10476	2/15/2024	384.48	2402-085947	2/2/2024	CH - THEATRE SUPPLIES	384.48
						Vendor Total	**384.48**
BIG GAME SPORTS, INC.	528186	9/15/2023	1,209.88	216865	8/14/2023	FOOTBALLS - NORTH	1,209.88
						Vendor Total	**1,209.88**
	528551	9/29/2023	565.97	218411	9/20/2023	FOOTBALLS - POWER BRUSH	565.97
						Vendor Total	**565.97**
BIG RIVER RACE MANAGEMENT, LLC	527900	9/8/2023	450.00	3725	8/29/2023	FP REGISTRATION B, G XC - PCH	450.00
						Vendor Total	**450.00**
	529018	10/27/2023	750.00	3837	10/19/2023	INVIT FEE B, G XC 2023-PCH	500.00
				3838	10/19/2023	INVIT GIRL XC 2023- PSH	250.00
						Vendor Total	**750.00**
	529789	12/1/2023	600.00	3869	11/8/2023	CHIP TIMING FOR MIDDLE XC TOURNAMENT	600.00
						Vendor Total	**600.00**
BIO COMPANY INC.	10288	12/14/2023	513.64	1057797	11/30/2023	SCIENCE SUPPLIES - NORTH	513.64
						Vendor Total	**513.64**
BIO RAD LABORATORIES, INC	531512	2/23/2024	385.70	907040947	2/14/2024	SCIENCE SUPPLIES - NORTH	385.70
						Vendor Total	**385.70**
BIONDO, STEVEN MICHAEL	530632	1/12/2024	80.00	STLWOA OFFIC12/21/23	12/21/2023	WRESTLING OFFICIAL 12/21/23 PSH	80.00
						Vendor Total	**80.00**
BIRKEL ELECTRIC	526720	7/14/2023	5,596.80	PAR032923JS	6/30/2023	ELECTRICAL SERVICES	5,596.80
						Vendor Total	**5,596.80**

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	526938	7/21/2023	5,333.40	PAR011223RC	6/16/2023	BLANKET FOR FIBER MAINT AND LOCATES	367.50
				PAR012723RC	6/16/2023	BLANKET FOR FIBER MAINT AND LOCATES	212.50
				PAR013023RC	6/16/2023	BLANKET FOR FIBER MAINT AND LOCATES	1,357.50
				PAR030223RC	6/16/2023	BLANKET FOR FIBER MAINT AND LOCATES	567.50
				PAR06062301	6/28/2023	BLANKET FOR FIBER MAINT AND LOCATES	160.00
				PAR06062302	6/28/2023	BLANKET FOR FIBER MAINT AND LOCATES	195.00
				PAR06082301	6/28/2023	BLANKET FOR FIBER MAINT AND LOCATES	170.50
				PAR06122301	6/28/2023	BLANKET FOR FIBER MAINT AND LOCATES	265.00
				PAR120122RC	6/16/2023	BLANKET FOR FIBER MAINT AND LOCATES	2,037.90
						Vendor Total	**5,333.40**
	527817	9/1/2023	6,156.60	PAR041823RC	8/16/2023	BLANKET FOR FIBER MAINT AND LOCATES	3,000.60
				PAR05222301	6/8/2023	BLANKET FOR FIBER MAINT AND LOCATES	160.00
				PAR06272301	8/11/2023	BLANKET FOR FIBER MAINT AND LOCATES	282.50
				PAR08112302	8/11/2023	BLANKET FOR FIBER MAINT AND LOCATES	170.50
				PAR08112303	8/11/2023	BLANKET FOR FIBER MAINT AND LOCATES	160.00
				PAR08112304	8/11/2023	BLANKET FOR FIBER MAINT AND LOCATES	160.00
				PAR08112305	8/11/2023	BLANKET FOR FIBER MAINT AND LOCATES	177.50
				PAR08112306	8/11/2023	BLANKET FOR FIBER MAINT AND LOCATES	195.00
				PAR08112307	8/11/2023	BLANKET FOR FIBER MAINT AND LOCATES	195.00
				PAR08112308	8/11/2023	BLANKET FOR FIBER MAINT AND LOCATES	240.50
				PAR08112309	8/11/2023	BLANKET FOR FIBER MAINT AND LOCATES	160.00

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				PAR08112310	8/11/2023	BLANKET FOR FIBER MAINT AND LOCATES	195.00
				PAR08112311	8/11/2023	BLANKET FOR FIBER MAINT AND LOCATES	335.00
				PAR08112312	8/11/2023	BLANKET FOR FIBER MAINT AND LOCATES	210.00
				PAR08112313	8/11/2023	BLANKET FOR FIBER MAINT AND LOCATES	160.00
				PAR08112314	8/11/2023	BLANKET FOR FIBER MAINT AND LOCATES	160.00
				PAR08112315	8/11/2023	BLANKET FOR FIBER MAINT AND LOCATES	195.00
						Vendor Total	**6,156.60**
	528373	9/29/2023	235.00	PAR081723RC	9/6/2023	MASON RIDGE INSURANCE CLAIM	235.00
						Vendor Total	**235.00**
	528702	10/13/2023	2,615.50	PAR08092301	9/25/2023	BLANKET FOR FIBER MAINT AND LOCATES	195.00
				PAR08162301	9/25/2023	BLANKET FOR FIBER MAINT AND LOCATES	230.00
				PAR08212301	9/25/2023	BLANKET FOR FIBER MAINT AND LOCATES	195.00
				PAR08212302	9/25/2023	BLANKET FOR FIBER MAINT AND LOCATES	160.00
				PAR08222301	9/25/2023	BLANKET FOR FIBER MAINT AND LOCATES	240.50
				PAR08242301	9/25/2023	BLANKET FOR FIBER MAINT AND LOCATES	160.00
				PAR08242302	9/25/2023	BLANKET FOR FIBER MAINT AND LOCATES	370.00
				PAR08252301	9/25/2023	BLANKET FOR FIBER MAINT AND LOCATES	160.00
				PAR08252302	9/25/2023	BLANKET FOR FIBER MAINT AND LOCATES	160.00
				PAR08282301	9/25/2023	BLANKET FOR FIBER MAINT AND LOCATES	195.00
				PAR08292301	9/25/2023	BLANKET FOR FIBER MAINT AND LOCATES	195.00
				PAR08302301	9/25/2023	BLANKET FOR FIBER MAINT AND LOCATES	160.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				PAR08312301	9/25/2023	BLANKET FOR FIBER MAINT AND LOCATES	195.00
						Vendor Total	**2,615.50**
	529094	10/27/2023	1,505.00	PAR091223JS	10/19/2023	BLANKET FOR FIBER MAINT AND LOCATES	195.00
				PAR09132301	10/19/2023	BLANKET FOR FIBER MAINT AND LOCATES	300.00
				PAR09132302	10/19/2023	BLANKET FOR FIBER MAINT AND LOCATES	195.00
				PAR09182301	10/19/2023	BLANKET FOR FIBER MAINT AND LOCATES	230.00
				PAR09182302	10/19/2023	BLANKET FOR FIBER MAINT AND LOCATES	195.00
				PAR09192301	10/19/2023	BLANKET FOR FIBER MAINT AND LOCATES	230.00
				PAR09212301	10/19/2023	BLANKET FOR FIBER MAINT AND LOCATES	160.00
						Vendor Total	**1,505.00**
	530505	1/5/2024	4,081.50	PA09262301	12/14/2023	BLANKET FOR FIBER MAINT AND LOCATES	247.50
				PAR10042303	12/13/2023	BLANKET FOR FIBER MAINT AND LOCATES	177.50
				PAR10062301	12/13/2023	BLANKET FOR FIBER MAINT AND LOCATES	195.00
				PAR10102301	12/13/2023	BLANKET FOR FIBER MAINT AND LOCATES	255.00
				PAR101123JS	12/13/2023	BLANKET FOR FIBER MAINT AND LOCATES	177.50
				PAR101823JS	12/14/2023	BLANKET FOR FIBER MAINT AND LOCATES	230.00
				PAR102623JS	12/14/2023	BLANKET FOR FIBER MAINT AND LOCATES	195.00
				PAR103023JS	12/14/2023	BLANKET FOR FIBER MAINT AND LOCATES	230.00
				PAR11012302	12/14/2023	BLANKET FOR FIBER MAINT AND LOCATES	177.50
				PAR11012303	12/14/2023	BLANKET FOR FIBER MAINT AND LOCATES	160.00
				PAR11072302	12/14/2023	BLANKET FOR FIBER MAINT AND LOCATES	170.50

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				PAR111023JS	12/14/2023	BLANKET FOR FIBER MAINT AND LOCATES	195.00
				PAR11162301	12/14/2023	BLANKET FOR FIBER MAINT AND LOCATES	181.00
				PAR11162302	12/14/2023	BLANKET FOR FIBER MAINT AND LOCATES	195.00
				PAR11212301	12/14/2023	BLANKET FOR FIBER MAINT AND LOCATES	160.00
				PAR11232301	12/14/2023	BLANKET FOR FIBER MAINT AND LOCATES	160.00
				PAR11282301	12/14/2023	BLANKET FOR FIBER MAINT AND LOCATES	265.00
				PAR11292301	12/14/2023	BLANKET FOR FIBER MAINT AND LOCATES	195.00
				PAR12042301	12/14/2023	BLANKET FOR FIBER MAINT AND LOCATES	290.00
				PAR12052301	12/13/2023	BLANKET FOR FIBER MAINT AND LOCATES	225.00
						Vendor Total	**4,081.50**
	530506	1/5/2024	1,120.00	PAR09252301	12/12/2023	BLANKET FOR FIBER MAINT AND LOCATES	160.00
				PAR10042301	12/13/2023	BLANKET FOR FIBER MAINT AND LOCATES	160.00
				PAR10042302	12/13/2023	BLANKET FOR FIBER MAINT AND LOCATES	160.00
				PAR101923JS	12/14/2023	BLANKET FOR FIBER MAINT AND LOCATES	160.00
				PAR11012304	12/14/2023	BLANKET FOR FIBER MAINT AND LOCATES	160.00
				PAR11012305	12/14/2023	BLANKET FOR FIBER MAINT AND LOCATES	160.00
				PAR11072301	12/14/2023	BLANKET FOR FIBER MAINT AND LOCATES	160.00
						Vendor Total	**1,120.00**
	531327	2/16/2024	3,300.00	PAR01112401	1/11/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
				PAR01112402	1/11/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
				PAR01112403	1/11/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				PAR01112404	1/11/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
				PAR01112405	1/11/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
				PAR01112406	1/11/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
				PAR01112407	1/11/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
				PAR01112408	1/11/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
				PAR01112409	1/11/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
				PAR01112410	1/11/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
				PAR01112411	1/11/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
						Vendor Total	**3,300.00**
	532264	3/29/2024	5,150.00	PAR01022402	2/29/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
				PAR01032401	2/29/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
				PAR01052401	2/29/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
				PAR01222401	2/29/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
				PAR01232401	2/29/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
				PAR01242401	2/29/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
				PAR01262401	2/29/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
				PAR02022401	2/29/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
				PAR02022402	2/29/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
				PAR02022403	3/1/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
				PAR02082401	3/6/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
				PAR02122401	3/6/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00

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				PAR02192401	3/6/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
				PAR02212401	3/7/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
				PAR022224RC	3/13/2024	BLANKET FOR FIBER MAINT AND LOCATES	650.00
				PAR02282401	3/7/2024	BLANKET FOR FIBER MAINT AND LOCATES	300.00
						Vendor Total	**5,150.00**
BI-STATE ROOF SYSTEM	531149	2/9/2024	1,710.00	00-16646 #1	1/24/2024	ROOFING REPAIRS	1,710.00
						Vendor Total	**1,710.00**
	531916	3/15/2024	72,601.85	00-16694 #2	2/22/2024	ROOFING REPAIRS	72,601.85
						Vendor Total	**72,601.85**
BK INTERACTIVE LLC	528892	10/20/2023	535.00	PRF000546	10/13/2023	ANNUAL MAINTENANCE FEE FOR ONLINE SOFTWARE	535.00
						Vendor Total	**535.00**
BLAINE WINDOW HARDWARE INC	528773	10/13/2023	504.44	23262023	9/27/2023	WINDOW SCREEN SUPPLIES	504.44
						Vendor Total	**504.44**
BLES, MICHELLE	529973	12/8/2023	128.39	083123 TRAVEL	11/27/2023	083123 MILEAGE	22.93
				093023 TRAVEL	11/27/2023	093023 MILEAGE	50.44
				103123 TRAVEL	11/27/2023	103123 MILEAGE	55.02
						Vendor Total	**128.39**
	530838	1/19/2024	45.85	113023 TRAVEL	1/10/2024	113023 MILEAGE	45.85
						Vendor Total	**45.85**
	530956	1/25/2024	36.68	123123 TRAVEL	1/18/2024	123123 MILEAGE	36.68
						Vendor Total	**36.68**
	532155	3/21/2024	37.52	022924 TRAVEL	3/13/2024	FEBRUARY 2024 MILEAGE	37.52
						Vendor Total	**37.52**
BLICK ART MATERIALS	527667	8/25/2023	5,987.16	1030838	7/3/2023	PAYMENT ONLY FOR ATTACHED CART TO ORDER ON BLICK W	149.08

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				1035046	7/3/2023	PAYMENT ONLY FOR ATTACHED CART ON BLICK WEBSITE DO	1,800.72
				1073045	7/11/2023	PAYMENT ONLY FOR ATTACHED CART ON BLICK WEBSITE DO	28.74
				1113489	7/18/2023	PAYMENT ONLY FOR ATTACHED CART ON BLICK WEBSITE DO	42.72
				1151890	7/26/2023	PAYMENT ONLY FOR ATTACHED CART ON BLICK WEBSITE DO	6.85
				1210274	8/6/2023	ART SUPPLIES - 2023-24 WEST HIGH SCHOOL	247.66
				1256328	8/14/2023	ART SUPPLIES - 2023-24 WEST HIGH SCHOOL	2,344.56
				1272923	8/16/2023	ART SUPPLIES FOR PARKWAY SOUTH HIGH	1,366.83
						Vendor Total	**5,987.16**
	527818	9/1/2023	9,212.57	1286437	8/18/2023	ART SUPPLIES - 2023-24 WEST HIGH SCHOOL	328.45
				1301616	8/21/2023	NH ART - DISPLAY PANELS - TALLEUR	7,314.00
				1356859	8/29/2023	ART SUPPLIES FOR PARKWAY SOUTH HIGH	1,570.12
						Vendor Total	**9,212.57**
	527941	9/8/2023	366.50	1366895	8/30/2023	ART SUPPLIES-NORTH	366.50
						Vendor Total	**366.50**
	528087	9/15/2023	1,824.67	1302203	8/21/2023	ART SUPPLIES - 2023-24 WEST HIGH SCHOOL	(247.66)
				1317355	8/23/2023	ART SUPPLIES - 2023-24 WEST HIGH SCHOOL	733.11
				1377758	8/31/2023	ART SUPPLIES-NORTH	1,364.62
				1378919	8/31/2023	ART SUPPLIES - 2023-24 WEST HIGH SCHOOL	(25.40)
						Vendor Total	**1,824.67**
	528270	9/22/2023	377.08	1437906	9/8/2023	ART SUPPLIES - 2023-24 WEST HIGH SCHOOL	356.53
				1464175	9/12/2023	PRANG WATERCOLOR REFIL BLUE OVAL (12)	20.55
						Vendor Total	**377.08**
	528452	9/29/2023	983.25	1472156	9/13/2023	ART SUPPLIES-NORTH	12.68

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				1518435	9/20/2023	ART SUPPLIES FOR PARKWAY SOUTH HIGH	35.22
				1521252	9/20/2023	ART SUPPLIES - 2023-24 WEST HIGH SCHOOL	29.35
				1524720	9/20/2023	BLANKET PO - CENTRAL HIGH ART SUPPLIES 2022-2023	906.00
						Vendor Total	**983.25**
	528774	10/13/2023	2,436.92	1556902	9/26/2023	BLANKET PO - CENTRAL HIGH ART SUPPLIES 2022-2023	466.57
				1572049	9/28/2023	ART SUPPLIES - 2023-24 WEST HIGH SCHOOL	303.45
				1591245	10/2/2023	BLANKET PO - CENTRAL HIGH ART SUPPLIES 2022-2023	1,605.12
				1604310	10/3/2023	ART SUPPLIES - 2023-24 WEST HIGH SCHOOL	77.76
				1611357	10/4/2023	CREDIT FOR PRODUCT DAMAGED UPON ARRIVAL	(15.98)
						Vendor Total	**2,436.92**
	528943	10/20/2023	15.98	1615411	10/5/2023	REPLACEMENT OF DAMAGED ITEMS	15.98
						Vendor Total	**15.98**
	529276	11/3/2023	184.23	1613565	10/5/2023	ART SUPPLIES - 2023-24 WEST HIGH SCHOOL	267.24
				1685008	10/17/2023	ART SUPPLIES - 2023-24 WEST HIGH SCHOOL	(56.04)
				1722267	10/24/2023	ART SUPPLIES - 2023-24 WEST HIGH SCHOOL	(79.52)
				1725386	10/24/2023	ART SUPPLIES - 2023-24 WEST HIGH SCHOOL	30.26
				1725837	10/24/2023	ART SUPPLIES FOR PARKWAY SOUTH HIGH	12.33
				1728459	10/24/2023	CH - ART DEPT SUPPLIES	9.96
						Vendor Total	**184.23**
	529418	11/10/2023	253.69	1772776	11/1/2023	CH -CERAMICS SUPPLIES	16.19
				1789623	11/5/2023	ART SUPPLIES FOR PARKWAY SOUTH HIGH	237.50
						Vendor Total	**253.69**
	529614	11/17/2023	499.53	1809474	11/8/2023	ART SUPPLIES FOR PARKWAY SOUTH HIGH	499.53

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						Vendor Total	**499.53**
	529974	12/8/2023	439.11	1891962	11/22/2023	BLANKET PO - CENTRAL HIGH ART SUPPLIES 2022-2023	439.11
						Vendor Total	**439.11**
	530139	12/15/2023	602.10	1990604	12/5/2023	ART SUPPLIES - 2023-24 WEST HIGH SCHOOL	495.72
				1999026	12/6/2023	ART SUPPLIES - 2023-24 WEST HIGH SCHOOL	53.10
				2004412	12/6/2023	ART CLASS SUPPLIES	53.28
						Vendor Total	**602.10**
	530334	12/22/2023	94.50	2054791	12/13/2023	ART SUPPLIES-NORTH	94.50
						Vendor Total	**94.50**
	530633	1/12/2024	131.75	2108212	12/20/2023	ART SUPPLIES - 2023-24 WEST HIGH SCHOOL	101.40
				2154853	12/28/2023	ART SUPPLIES - 2023-24 WEST HIGH SCHOOL	30.35
						Vendor Total	**131.75**
	531083	2/2/2024	1,190.69	2257369	1/14/2024	ART SUPPLIES - 2023-24 WEST HIGH SCHOOL	131.08
				2313748	1/21/2024	BLANKET PURCHASE ORDER FOR ART SUPPLIES 23-24	1,059.61
						Vendor Total	**1,190.69**
	531194	2/9/2024	170.06	2331747	1/23/2024	ART SUPPLIES - 2023-24 WEST HIGH SCHOOL	133.92
				2394407	1/31/2024	BLANKET PURCHASE ORDER FOR ART SUPPLIES 23-24	36.14
						Vendor Total	**170.06**
	531328	2/16/2024	1,765.13	2408594	2/2/2024	ART SUPPLIES - 2023-24 WEST HIGH SCHOOL	219.52
				2455599	2/8/2024	ART SUPPLIES FOR PSOUTH HIGH SCHOOL	1,026.72
				2464057	2/10/2024	ART SUPPLIES-NORTH	518.89
						Vendor Total	**1,765.13**
	531617	3/1/2024	417.07	2486410	2/14/2024	ART SUPPLIES FOR PSOUTH HIGH SCHOOL	70.20
				2529460	2/20/2024	ART SUPPLIES-NORTH	272.17

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				2534492	2/21/2024	FOR PAYMENT ONLY OF ATTACHED CART. ART SUPPLIES O	74.70
						Vendor Total	**417.07**
	531779	3/8/2024	1,435.41	2496622	2/15/2024	ART SUPPLIES - 2023-24 WEST HIGH SCHOOL	(28.28)
				2532403	2/20/2024	ART SUPPLIES - HB PENCILS	15.12
				2554546	2/24/2024	ART SUPPLIES - 2023-24 WEST HIGH SCHOOL	1,213.63
				2594453	3/1/2024	ART SUPPLIES-NORTH	234.94
						Vendor Total	**1,435.41**
	531965	3/15/2024	91.18	2595652	3/1/2024	ART SUPPLIES - 2023-24 WEST HIGH SCHOOL	(26.06)
				2607634	3/4/2024	ART SUPPLIES - 2023-24 WEST HIGH SCHOOL	26.06
				2625442	3/6/2024	00018-1006 BLICK STUDENT TEMPERA-WHITE PINT	91.18
						Vendor Total	**91.18**
	532156	3/21/2024	80.05	2660405	3/12/2024	ART SUPPLIES-NORTH	80.05
						Vendor Total	**80.05**
	532370	4/5/2024	47.00	2663459	3/12/2024	ART SUPPLIES - 2023-24 WEST HIGH SCHOOL	47.00
						Vendor Total	**47.00**
BLITT AND GAINES P.C.	531559	3/1/2024	401.05	022324 PAYROLL	2/26/2024	FEB 23, 2024 PAYROLL DEDUCTIONS	401.05
						Vendor Total	**401.05**
	531917	3/15/2024	335.95	030824 PAYROLL	3/11/2024	3/8/24 PAYROLL	335.95
						Vendor Total	**335.95**
	532227	3/29/2024	335.95	032224 PAYROLL	3/26/2024	032224 PAYROLL	335.95
						Vendor Total	**335.95**
BLUME, MARIED	530060	12/15/2023	50.00	RETIREE INCENT-2023	12/13/2023	RETIREE INCENTIVE CHECK	50.00
						Vendor Total	**50.00**
DISCO!	527610	8/25/2023	603.00	SOUTH HIGH	8/13/2023	ORGANIZER FOR PSOUTH HIGH VBALL TEAM BUILD EVENT	603.00
						Vendor Total	**603.00**

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BNP EDUCATION PARTNERS LLC	530597	1/11/2024	51,000.00	22-28-P-01	12/26/2023	FISCAL AGENT FOR RESEARCH AND DASHBOARD CBE GRANT	51,000.00
						Vendor Total	**51,000.00**
	531931	3/15/2024	34,000.00	22-28-P-02	2/29/2024	FISCAL AGENT FOR RESEARCH AND DASHBOARD CBE GRANT	34,000.00
						Vendor Total	**34,000.00**
BNY MELLON	529565	11/17/2023	825.00	252-2588264	10/25/2023	BOND ADMINISTRATION FEE	825.00
						Vendor Total	**825.00**
SCHOOL DISTRICT OF UNIVERSITY CITY	532314	3/29/2024	78.00	UCITY 2.24	3/15/2024	SHARED TRANSPORTATION COSTS FOR SIT STUDENTS	78.00
						Vendor Total	**78.00**
BOB ROGERS TRAVEL	531084	2/2/2024	3,462.00	2023 SOUTH HIGH	1/4/2024	BLANKET FOR ORCHESTRA TRIP TO CHICAGO PSOUTH HIGH	3,462.00
						Vendor Total	**3,462.00**
	531278	2/16/2024	5,401.92	101	1/10/2024	BLANKET FOR CHOIR TRIP TO NYC-NORTH HIGH	5,401.92
						Vendor Total	**5,401.92**
	531279	2/16/2024	8,500.00	PSH CHICAGO 4/5-7/24	1/4/2024	BLANKET FOR ORCHESTRA TRIP TO CHICAGO PSOUTH HIGH	8,500.00
						Vendor Total	**8,500.00**
	531560	3/1/2024	2,000.00	021224	2/12/2024	NYC CHOIR FIELD TRIP	1,500.00
				YOUNGTREN T022024	2/6/2024	SCHOLARSHIP FOR CHOIR TRIP	500.00
						Vendor Total	**2,000.00**
	531618	3/1/2024	4,903.90	NEM KC 4/24-27/2024	2/6/2024	SCHOLARS FUNDRAISING & SCHOLARSHIPS BAND K.C. TRIP	4,903.90
						Vendor Total	**4,903.90**
	532108	3/22/2024	2,393.98	1001	3/11/2024	C. GRAY NY CHOIR TRIP CHAPERONE 4-19-23, 2024	831.98
				SH CHI 4/5-7/24	3/15/2024	BLANKET FOR ORCHESTRA TRIP TO CHICAGO PSOUTH HIGH	865.00
				SH CHICAGO 4/5-7/24	3/15/2024	BLANKET FOR ORCHESTRA TRIP TO CHICAGO PSOUTH HIGH	697.00
						Vendor Total	**2,393.98**
	532157	3/21/2024	726.00	102	3/14/2024	BLANKET FOR CHOIR TRIP TO NYC-NORTH HIGH	726.00

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						Vendor Total	**726.00**
BOBER, THOMAS	530839	1/19/2024	450.00	#10048	1/2/2024	90 MIN. PRESENTATION/HIGHLIGHTING ELEM. NONFICTION	450.00
						Vendor Total	**450.00**
BOHR, KATHRYN	529810	12/1/2023	125.00	1093	11/7/2023	EMBROIDERY FOR BLANKETS (5)	125.00
						Vendor Total	**125.00**
BOLD PRIVATE INVESTIGATORS	529096	10/27/2023	2,627.00	232401	10/10/2023	BLANKET PO FOR FY24 RESIDENCY INVESTIGATIONS	1,563.25
				232402	10/24/2023	BLANKET PO FOR FY24 RESIDENCY INVESTIGATIONS	1,063.75
						Vendor Total	**2,627.00**
	529419	11/10/2023	684.50	232403	11/1/2023	BLANKET PO FOR FY24 RESIDENCY INVESTIGATIONS	684.50
						Vendor Total	**684.50**
	530140	12/15/2023	2,701.00	232404	11/28/2023	BLANKET PO FOR FY24 RESIDENCY INVESTIGATIONS	1,961.00
				232405	12/12/2023	BLANKET PO FOR FY24 RESIDENCY INVESTIGATIONS	740.00
						Vendor Total	**2,701.00**
	530335	12/22/2023	1,110.00	232406	12/18/2023	BLANKET PO FOR FY24 RESIDENCY INVESTIGATIONS	1,110.00
						Vendor Total	**1,110.00**
	531195	2/9/2024	2,201.50	232408	2/5/2024	BLANKET PO FOR FY24 RESIDENCY INVESTIGATIONS	2,201.50
						Vendor Total	**2,201.50**
	531619	3/1/2024	2,645.50	232407	1/10/2024	BLANKET PO FOR FY24 RESIDENCY INVESTIGATIONS	1,221.00
				232409	2/21/2024	BLANKET P.O. FY24 FOR RESIDENCY INVESTIGATIONS	1,424.50
						Vendor Total	**2,645.50**
	532265	3/29/2024	1,433.75	232410	3/20/2024	BLANKET P.O. FY24 FOR RESIDENCY INVESTIGATIONS	1,433.75
						Vendor Total	**1,433.75**
BOLES, JOHN	527544	8/18/2023	60.92	073123 TRAVEL	8/4/2023	073123 MILEAGE	60.92
						Vendor Total	**60.92**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	528088	9/15/2023	66.16	083123 TRAVEL	9/5/2023	083123 MILEAGE	66.16
						Vendor Total	**66.16**
	528775	10/13/2023	48.47	093023 TRAVEL	10/5/2023	093023 MILEAGE	48.47
						Vendor Total	**48.47**
	529790	12/1/2023	46.51	103123 TRAVEL	11/8/2023	103123 MILEAGE	46.51
						Vendor Total	**46.51**
	530336	12/22/2023	45.20	113023 TRAVEL	12/7/2023	NOVEMBER MILEAGE	45.20
						Vendor Total	**45.20**
	530507	1/5/2024	45.85	123123 TRAVEL	12/19/2023	123123 MILEAGE	45.85
						Vendor Total	**45.85**
	531780	3/8/2024	25.46	013124 TRAVEL	2/29/2024	013124 MILEAGE	25.46
						Vendor Total	**25.46**
BOLIN, JEFFREY	530061	12/15/2023	50.00	RETIREE INCENT-2023	12/13/2023	RETIREE INCENTIVE CHECK	50.00
						Vendor Total	**50.00**
	531035	2/2/2024	145.00	SLWOA OFFICL 1/24/24	1/24/2024	OFFICIAL WRESTLING 1/24/24 PCH	145.00
						Vendor Total	**145.00**
BOLINGER, RYAN	532321	4/5/2024	200.00	27	3/9/2024	SOUTH HIGH ORCHESTRA SOLO ENSAMBLE FESTIVAL	200.00
						Vendor Total	**200.00**
BOND ARCHITECTS	527069	7/27/2023	31,032.42	03994	6/30/2023	PRIMARY DESIGN CONTRACT	14,975.00
				03995	6/30/2023	PRIMARY DESIGN CONTRACT	4,174.03
				3996	6/30/2023	PRIMARY DESIGN CONTRACT	11,883.39
						Vendor Total	**31,032.42**
	527207	8/4/2023	24,411.57	03966	5/31/2023	PRIMARY DESIGN CONTRACT-PO 86240000-ACCRUAL	10,081.57
				03997	6/30/2023	PRIMARY DESIGN CONTRACT-PO 86240000-ACCRUAL	14,330.00
						Vendor Total	**24,411.57**

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	527496	8/18/2023	75,141.21	04003	7/31/2023	PRIMARY DESIGN CONTRACT	8,620.27
				04004	7/31/2023	PRIMARY DESIGN CONTRACT	11,873.00
				04005	7/31/2023	PRIMARY DESIGN CONTRACT	10,979.42
				04014	7/31/2023	PRIMARY DESIGN CONTRACT	43,668.52
						Vendor Total	**75,141.21**
	527611	8/25/2023	3,328.00	04012	7/31/2023	PRIMARY DESIGN CONTRACT	3,328.00
						Vendor Total	**3,328.00**
	528205	9/22/2023	32,225.95	04034	8/31/2023	PRIMARY DESIGN CONTRACT	5,927.95
				04035	8/31/2023	PRIMARY DESIGN CONTRACT	26,298.00
						Vendor Total	**32,225.95**
	528893	10/20/2023	2,364.08	04030	8/31/2023	PRIMARY DESIGN CONTRACT	2,364.08
						Vendor Total	**2,364.08**
	529019	10/27/2023	9,073.00	04053	9/30/2023	PRIMARY DESIGN CONTRACT	6,846.00
				04061	9/30/2023	PRIMARY DESIGN CONTRACT	2,227.00
						Vendor Total	**9,073.00**
	529566	11/17/2023	15,101.00	04074	10/31/2023	PRIMARY DESIGN CONTRACT	15,101.00
						Vendor Total	**15,101.00**
	529714	12/1/2023	39,122.00	04072	10/31/2023	PRIMARY DESIGN CONTRACT	26,663.00
				04091	10/31/2023	PRIMARY DESIGN CONTRACT	1,332.00
				04094	10/31/2023	PRIMARY DESIGN CONTRACT	11,127.00
						Vendor Total	**39,122.00**
	530580	1/11/2024	136,231.06	04029	12/19/2023	PRIMARY DESIGN CONTRACT	136,231.06
						Vendor Total	**136,231.06**
	530800	1/19/2024	44,439.00	04122	11/30/2023	PRIMARY DESIGN CONTRACT	44,439.00
						Vendor Total	**44,439.00**
	530920	1/26/2024	37,903.35	04148	1/9/2024	PRIMARY DESIGN CONTRACT	37,903.35
						Vendor Total	**37,903.35**
	531036	2/2/2024	19,505.70	04120	11/30/2023	PRIMARY DESIGN CONTRACT	12,343.70
				04144	12/31/2023	PRIMARY DESIGN CONTRACT	7,162.00
						Vendor Total	**19,505.70**
	531151	2/9/2024	71,642.00	04119	12/15/2023	PRIMARY DESIGN CONTRACT	19,741.00

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				04146	1/9/2024	PRIMARY DESIGN CONTRACT	6,162.00
				04147	1/9/2024	PRIMARY DESIGN CONTRACT	44,439.00
				4145	1/26/2024	PRIMARY DESIGN CONTRACT	1,300.00
						Vendor Total	**71,642.00**
	531280	2/16/2024	1,196.00	04117	11/30/2023	PRIMARY DESIGN CONTRACT	1,196.00
						Vendor Total	**1,196.00**
	531561	3/1/2024	49,974.90	04158	2/15/2024	PRIMARY DESIGN CONTRACT	48,882.90
				04159	2/15/2024	PRIMARY DESIGN CONTRACT	1,092.00
						Vendor Total	**49,974.90**
	531918	3/15/2024	90,606.99	04160	2/15/2024	PRIMARY DESIGN CONTRACT	82,526.70
				04169	2/15/2024	PRIMARY DESIGN CONTRACT	8,080.29
						Vendor Total	**90,606.99**
BONFIRE INTERACTIVE LTD	526939	7/21/2023	27,657.79	INV117179	7/7/2023	ONLINE BIDDING PLATFORM ANNUAL FEES	27,657.79
						Vendor Total	**27,657.79**
BONT, ALICIA	531781	3/8/2024	80.00	012724 TRAVEL	2/26/2024	012724 TRAVEL- MMEA, OSAGE BEACH, MO	80.00
						Vendor Total	**80.00**
BORDEN, ALANA	528453	9/29/2023	7.21	083123 TRAVEL	9/15/2023	083123 MILEAGE	7.21
						Vendor Total	**7.21**
	529420	11/10/2023	11.79	103123 TRAVEL	11/7/2023	103123 MILEAGE	11.79
						Vendor Total	**11.79**
	531966	3/15/2024	24.03	013124 TRAVEL	3/7/2024	JANUARY 2024 MILEAGE	10.72
				022924 TRAVEL	3/7/2024	FEBRUARY 2024 MILEAGE	9.38
				093023 TRAVEL	2/29/2024	093023 MILEAGE	3.93
						Vendor Total	**24.03**
BOREN, CRAIG	530062	12/15/2023	220.00	WRES OFFICIAL12/6/23	12/16/2023	STLWOA OFFICIATING 12/6/23 TOURN - PCH	220.00
						Vendor Total	**220.00**

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BORGERS, JULIA	526721	7/14/2023	164.41	053123 TRAVEL	5/30/2023	053123 MILEAGE- PAT	164.41
						Vendor Total	**164.41**
	528454	9/29/2023	62.23	083123 TRAVEL	9/11/2023	083123 MILEAGE	62.23
						Vendor Total	**62.23**
	528618	10/6/2023	44.54	093023 TRAVEL	9/19/2023	093023 MILEAGE- PAT	44.54
						Vendor Total	**44.54**
BORGSMILLER, CARA	527323	8/11/2023	71.50	061723 TRAVEL	6/30/2023	061723 TRAVEL- NSDA, PHOENIX, AZ	71.50
						Vendor Total	**71.50**
BOSCAN, AMY	526940	7/21/2023	21.68	053123 TRAVEL	6/30/2023	053123 MILEAGE	21.68
						Vendor Total	**21.68**
	527291	8/4/2023	60.00	REIMB AT&T	7/10/2023	REIMB INTERNATIONAL TRAVEL PHONE FEE	60.00
						Vendor Total	**60.00**
	530337	12/22/2023	201.00	111923 TRAVEL	12/11/2023	111923 TRAVEL- DECA, NY, NY	201.00
						Vendor Total	**201.00**
	532371	4/5/2024	69.05	030524 TRAVEL	3/28/2024	030524 TRAVEL- DECA STATE, KANSAS CITY, MO	69.05
						Vendor Total	**69.05**
BOSOMWORTH, JEANETTE	528944	10/20/2023	39.79	REIMB 10032023	10/4/2023	REIMB BIOLOGY LAB SUPPLIES	39.79
						Vendor Total	**39.79**
	529791	12/1/2023	11.98	REIMB 082823	8/28/2023	REIMB BOSOMWORTH - BIO LAB SUPPLIES	11.98
						Vendor Total	**11.98**
	530141	12/15/2023	9.46	REIMB 112823	11/28/2023	REIMB BOSOMWORTH - LAB SUPPLIES	9.46
						Vendor Total	**9.46**
BOVA CONTI, JANET	527178	7/28/2023	19.65	073123 TRAVEL	7/19/2023	073123 MILEAGE	19.65
						Vendor Total	**19.65**

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BOWMAN'S MAILING SOLUTIONS, LLC	527179	7/28/2023	257.64	41167	7/19/2023	BLANKET PO FOR MAIL METER SUPPLIES	257.64
						Vendor Total	**257.64**
	530338	12/22/2023	257.64	43286	12/11/2023	BLANKET PO FOR MAIL METER SUPPLIES	257.64
						Vendor Total	**257.64**
	530840	1/19/2024	900.00	43685	1/9/2024	BLANKET PO FOR MAIL METER SUPPLIES	900.00
						Vendor Total	**900.00**
BATTERIES PLUS LLC	527176	7/28/2023	1,242.10	P64035299	7/13/2023	BLANKET PURCHASE ORDER FOR 2023-2024	1,242.10
						Vendor Total	**1,242.10**
	527289	8/4/2023	861.75	P64317165	7/24/2023	18.5W 4' T8 BYPASS 40K	861.75
						Vendor Total	**861.75**
	527420	8/11/2023	918.15	P64362448	7/25/2023	BLANKET PURCHASE ORDER FOR 2023-2024	545.10
				P64641687	8/4/2023	BLANKET PURCHASE ORDER FOR 2023-2024	373.05
						Vendor Total	**918.15**
	527665	8/25/2023	886.49	P64832790	8/11/2023	PHILIPS LED DRIVER 150W, 1.05ADC	786.50
				P64929516	8/15/2023	12V 24 MARINE DC 12	99.99
						Vendor Total	**886.49**
	528083	9/15/2023	500.35	P64735604	8/8/2023	BLANKET PURCHASE ORDER FOR 2023-2024	(373.05)
				P64735760	8/8/2023	BLANKET PURCHASE ORDER FOR 2023-2024	292.68
				P64735855	8/8/2023	BLANKET PURCHASE ORDER FOR 2023-2024	(545.10)
				P64735993	8/8/2023	BLANKET PURCHASE ORDER FOR 2023-2024	391.01
				P64736146	8/8/2023	BLANKET PURCHASE ORDER FOR 2023-2024	(1,242.10)
				P64736371	8/8/2023	BLANKET PURCHASE ORDER FOR 2023-2024	767.65
				P64830992	8/11/2023	BLANKET PURCHASE ORDER FOR 2023-2024	179.98
				P64929609	8/15/2023	BLANKET PURCHASE ORDER FOR 2023-2024	735.83

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				P65135320	8/22/2023	BLANKET PURCHASE ORDER FOR 2023-2024	195.12
				P65516106	9/5/2023	BLANKET PURCHASE ORDER FOR 2023-2024	98.33
						Vendor Total	**500.35**
	528448	9/29/2023	384.43	P65715636	9/12/2023	BLANKET PURCHASE ORDER FOR 2023-2024	98.33
				P65910771	9/19/2023	RECHARGEABLE BATTERIES FOR EXIT LIGHTS	286.10
						Vendor Total	**384.43**
	528615	10/6/2023	171.00	P65359235	8/30/2023	LITHIUM BATTERIES FOR CAFETERIA GATE	29.00
				P66178179	9/28/2023	RECHARGEABLE BATTERIES FOR EXIT LIGHTS	142.00
						Vendor Total	**171.00**
	528767	10/13/2023	1,023.60	P65948335	9/20/2023	BLANKET PURCHASE ORDER FOR 2023-2024	522.94
				P66093100	9/25/2023	BLANKET PURCHASE ORDER FOR 2023-2024	391.01
				P66414087	10/6/2023	BATTERY FOR LIFT TRAILER	109.65
						Vendor Total	**1,023.60**
	529090	10/27/2023	98.33	P66547685	10/10/2023	BLANKET PURCHASE ORDER FOR 2023-2024	98.33
						Vendor Total	**98.33**
	529273	11/3/2023	561.60	P66826912	10/19/2023	HEAT LAMPS - WAREHOUSE STOCK	561.60
						Vendor Total	**561.60**
	529410	11/10/2023	782.02	P66973410	10/24/2023	BLANKET PURCHASE ORDER FOR 2023-2024	782.02
						Vendor Total	**782.02**
	529787	12/1/2023	402.23	P67504456	11/10/2023	BLANKET PURCHASE ORDER FOR 2023-2024	196.66
				P67635976	11/14/2023	LIGHT BULBS	8.91
				P67675364	11/15/2023	BLANKET PURCHASE ORDER FOR 2023-2024	196.66
						Vendor Total	**402.23**
	530327	12/22/2023	305.90	P68393188	12/8/2023	BATTERIES	305.90
						Vendor Total	**305.90**

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	530503	1/5/2024	585.36	P68042671	11/28/2023	BLANKET PURCHASE ORDER FOR 2023-2024	292.68
				P68393146	12/8/2023	BLANKET PURCHASE ORDER FOR 2023-2024	292.68
						Vendor Total	**585.36**
	530629	1/12/2024	1,271.36	P67675278	11/15/2023	BLANKET PURCHASE ORDER FOR 2023-2024	686.00
				P68785514	12/20/2023	BLANKET PURCHASE ORDER FOR 2023-2024	292.68
				P69160189	1/3/2024	BLANKET PURCHASE ORDER FOR 2023-2024	292.68
						Vendor Total	**1,271.36**
	530952	1/25/2024	1,170.72	P69578991	1/17/2024	BLANKET PURCHASE ORDER FOR 2023-2024	585.36
				P69579072	1/17/2024	BLANKET PURCHASE ORDER FOR 2023-2024	585.36
						Vendor Total	**1,170.72**
	531082	2/2/2024	561.60	P69643462	1/19/2024	HEAT LAMPS	561.60
						Vendor Total	**561.60**
	531777	3/8/2024	124.70	P70723045	2/28/2024	RECHARGEABLE BATTERIES FOR EXIT LIGHTS	124.70
						Vendor Total	**124.70**
	531961	3/15/2024	976.16	P70910933	3/6/2024	BLANKET PURCHASE ORDER FOR 2023-2024	472.66
				P70910991	3/6/2024	BLANKET PURCHASE ORDER FOR 2023-2024	503.50
						Vendor Total	**976.16**
	532152	3/21/2024	292.68	P71126348	3/14/2024	BLANKET PURCHASE ORDER FOR 2023-2024	292.68
						Vendor Total	**292.68**
	532263	3/29/2024	210.23	P70937740	3/7/2024	RECHARGEABLE BATTERIES FOR EXIT LIGHTS	111.90
				P71289540	3/20/2024	BLANKET PURCHASE ORDER FOR 2023-2024	98.33
						Vendor Total	**210.23**
BRADFORD SYSTEMS CORPORATION	527324	8/11/2023	193.96	40440-1	6/30/2023	MUSIC SHELVING	193.96
						Vendor Total	**193.96**

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BRADLEY, JOSEPH M.	528089	9/15/2023	20.96	083123 TRAVEL	9/6/2023	083123 MILEAGE	20.96
						Vendor Total	**20.96**
	528945	10/20/2023	36.68	093023 TRAVEL	10/13/2023	093023 MILEAGE	36.68
						Vendor Total	**36.68**
	529975	12/8/2023	36.68	103123 TRAVEL	11/21/2023	103123 MILEAGE	36.68
						Vendor Total	**36.68**
	530957	1/25/2024	52.40	113023 TRAVEL	1/17/2024	113023 MILEAGE	28.82
				123123 TRAVEL	1/17/2024	123123 MILEAGE	23.58
						Vendor Total	**52.40**
	531329	2/16/2024	37.52	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	37.52
						Vendor Total	**37.52**
	532158	3/21/2024	40.20	022924 TRAVEL	3/13/2024	FEBRUARY 2024 MILEAGE	40.20
						Vendor Total	**40.20**
BRADY, DARCIE	531783	3/8/2024	29.99	REIMB030524	3/5/2024	SHOES FOR STUDENT'S MOM'S FUNERAL	29.99
						Vendor Total	**29.99**
BRADY, GAVIN	528619	10/6/2023	84.72	REIMB092223	9/22/2023	BIRTHDAY CUPCAKES	84.72
						Vendor Total	**84.72**
	529976	12/8/2023	128.47	110423 TRAVEL	11/27/2023	110423 TRAVEL- JEA CONVENTION, BOSTON, MA	128.47
						Vendor Total	**128.47**
	532372	4/5/2024	63.54	REIMB032624	3/26/2024	CUPCAKES FOR BIRTHDAY MONTH	63.54
						Vendor Total	**63.54**
BRAINPOP	9711	7/13/2023	3,515.00	US426816	7/1/2023	SOFTWARE	3,515.00
						Vendor Total	**3,515.00**
	9766	8/3/2023	2,815.00	US435832	7/27/2023	SOFTWARE - BRAINPOP	660.00
				US435861	7/27/2023	SOFTWARE - BRAINPOP	2,155.00
						Vendor Total	**2,815.00**

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	9809	8/10/2023	3,515.00	US437618	8/4/2023	SCHOOL WIDE 12 MONTH SUBSCRIPTION	3,515.00
						Vendor Total	**3,515.00**
	10198	11/16/2023	3,515.00	US463513	10/31/2023	BRAINPOP SOFTWARE RENEWAL	3,515.00
						Vendor Total	**3,515.00**
	10259	12/7/2023	2,340.00	US471733	12/5/2023	SOFTWARE	2,340.00
						Vendor Total	**2,340.00**
	10314	12/21/2023	3,795.00	US459845	10/17/2023	BRAINPOP RENEWAL	3,795.00
						Vendor Total	**3,795.00**
BRANNEKY & SONS	528704	10/13/2023	623.00	5440/1	8/16/2023	DUDLEY THUNDER SOFTBALLS (7)	623.00
						Vendor Total	**623.00**
BRANSON ON STAGE LIVE	528894	10/20/2023	1,500.00	DEPOSIT-9647	10/10/2023	BRANSON ON STAGE LIVE FOR CENTRAL MIDDLE	1,500.00
						Vendor Total	**1,500.00**
	529716	12/1/2023	7,500.00	9649	8/30/2023	BRANSON ON STAGE LIVE	7,500.00
						Vendor Total	**7,500.00**
	530581	1/11/2024	25,800.00	9469-1ST DEPOSIT SWM	1/9/2024	BLANKET PO FOR BRANSON ON STAGE LIVE	11,000.00
				9469-MOTORCOACH SWM	1/9/2024	BLANKET PO FOR BRANSON ON STAGE LIVE	1,800.00
				9647-1ST DEPOSIT CMS	10/10/2023	BRANSON ON STAGE LIVE FOR CENTRAL MIDDLE	13,000.00
						Vendor Total	**25,800.00**
	531281	2/16/2024	24,000.00	9647	10/10/2023	BRANSON ON STAGE LIVE FOR CENTRAL MIDDLE	13,000.00
				SWM 5/11-12/2023	1/9/2024	BLANKET PO FOR BRANSON ON STAGE LIVE	11,000.00
						Vendor Total	**24,000.00**
BRAUSS, LAUREN	529278	11/3/2023	98.25	092923 TRAVEL	10/25/2023	092923 TRAVEL- OUTDOOR SCHOOL	98.25
						Vendor Total	**98.25**
BRENNAN, KIRA	527070	7/27/2023	152.50	062823 TRAVEL	6/30/2023	062823 TRAVEL (ISTE)	152.50

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						Vendor Total	**152.50**
	528090	9/15/2023	26.20	083123 TRAVEL	9/6/2023	083123 MILEAGE	26.20
						Vendor Total	**26.20**
	528776	10/13/2023	60.26	093023 TRAVEL	9/28/2023	093023 MILEAGE	60.26
						Vendor Total	**60.26**
	529421	11/10/2023	84.50	103123 TRAVEL	10/31/2023	103123 MILEAGE	84.50
						Vendor Total	**84.50**
	529977	12/8/2023	102.80	102123 TRAVEL	11/21/2023	102123 TRAVEL-AASL, TAMPA, FL	102.80
						Vendor Total	**102.80**
	530142	12/15/2023	61.57	113023 TRAVEL	12/6/2023	NOVEMBER MILEAGE	61.57
						Vendor Total	**61.57**
	531196	2/9/2024	69.68	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	69.68
						Vendor Total	**69.68**
	531784	3/8/2024	271.85	020724 TRAVEL	2/26/2024	020724 TRAVEL- TCEA, AUSTIN, TX	192.79
				022924 TRAVEL	3/5/2024	022924 MILEAGE	79.06
						Vendor Total	**271.85**
	532373	4/5/2024	28.14	033124 TRAVEL	4/1/2024	033124 MILEAGE	28.14
						Vendor Total	**28.14**
BRICK WALL INC.	526777	7/14/2023	649.13	122108	12/16/2022	POTTERY SUPPLIES	634.50
				131083	6/17/2023	ART CLASS SUPPLIES	14.63
						Vendor Total	**649.13**
	527383	8/11/2023	278.96	133030	8/1/2023	ART SUPPLIES	278.96
						Vendor Total	**278.96**
	527958	9/8/2023	2,675.50	133769	8/18/2023	BLANKET PO - CENTRAL HIGH POTTERY SUPPLIES 23-24	2,675.50
						Vendor Total	**2,675.50**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	528027	9/15/2023	2,682.56	133031	8/1/2023	ART CLASSROOM SUPPLIES 23-24 SCHOOL YEAR	746.02
				133359	8/7/2023	ART CLASSROOM SUPPLIES 23-24 SCHOOL YEAR	18.45
				134478	8/29/2023	ART SUPPLIES 2023-24 - PARKWAY WEST HIGH SCHOOL	1,918.09
						Vendor Total	**2,682.56**
	528137	9/15/2023	136.16	134647	8/30/2023	POTTERY SUPPLIES (BLANKET) FOR 2023-24	136.16
						Vendor Total	**136.16**
	528223	9/22/2023	2.74	134618	8/30/2023	ART SUPPLIES	2.74
						Vendor Total	**2.74**
	528504	9/29/2023	1,490.65	135403	9/18/2023	POTTERY SUPPLIES (BLANKET) FOR 2023-24	1,490.65
						Vendor Total	**1,490.65**
	528728	10/13/2023	507.05	135945	9/27/2023	ART SUPPLIES 2023-24 - PARKWAY WEST HIGH SCHOOL	242.97
				136326	10/5/2023	BLANKET PO - CENTRAL HIGH POTTERY SUPPLIES 23-24	264.08
						Vendor Total	**507.05**
	528816	10/13/2023	3,510.00	136004	9/28/2023	FA - ART - HS & MS KILN SERVICE - LACKEY	3,510.00
						Vendor Total	**3,510.00**
	529156	10/27/2023	651.67	136399	10/7/2023	BLANKET PO FOR ART SUPPLIES FOR 23-24	136.16
				136832	10/17/2023	ART SUPPLIES FOR GREEN TRAILS	515.51
						Vendor Total	**651.67**
	529369	11/10/2023	223.38	136926	10/19/2023	CERMAICS CLASS SUPPLIES - CH	223.38
						Vendor Total	**223.38**
	529577	11/17/2023	488.21	137335	10/28/2023	BLANKET PO FOR ART SUPPLIES FOR 23-24	472.47
				137336	10/28/2023	BLANKET PO FOR ART SUPPLIES FOR 23-24	15.74
						Vendor Total	**488.21**
	529643	11/17/2023	141.00	137285	10/26/2023	ART SUPPLIES 2023-24 - PARKWAY WEST HIGH SCHOOL	141.00
						Vendor Total	**141.00**

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	529835	12/1/2023	64.40	138062	11/11/2023	BLANKET PO FOR ART SUPPLIES FOR 23-24	64.40
						Vendor Total	**64.40**
	530013	12/8/2023	931.75	136778	10/16/2023	REPAIRS ON KILN	856.75
				136784	11/17/2023	EQUIPMENT REPAIR	75.00
						Vendor Total	**931.75**
	530088	12/15/2023	1,649.29	139464	12/6/2023	ART SUPPLIES - NORTH	1,649.29
						Vendor Total	**1,649.29**
	530292	12/22/2023	1,141.67	138947	11/29/2023	BLANKET PO FOR ART SUPPLIES FOR 23-24	192.14
				139017	11/29/2023	POTTERY SUPPLIES (BLANKET) FOR 2023-24	761.70
				139480	12/7/2023	CH - CERAMICS CLASS SUPPLIES	187.83
						Vendor Total	**1,141.67**
	530698	1/12/2024	661.19	139397	12/6/2023	BLANKET PO FOR ART SUPPLIES FOR 23-24	288.64
				140073	12/15/2023	KILN REPAIR #2-NORTH HIGH ART	294.75
				140074	12/15/2023	KILN REPAIR #1 - NORTH HIGH ART	77.80
						Vendor Total	**661.19**
	530985	1/25/2024	585.90	140620	1/2/2024	BLANKET PO - CENTRAL HIGH POTTERY SUPPLIES 23-24	242.50
				141041	1/8/2024	SHIPPING	343.40
						Vendor Total	**585.90**
	531113	2/2/2024	25.24	141039	1/8/2024	ART SUPPLIES 2023-24 - PARKWAY WEST HIGH SCHOOL	244.24
				141555	1/12/2024	ART SUPPLIES 2023-24 - PARKWAY WEST HIGH SCHOOL	(219.00)
						Vendor Total	**25.24**
	531395	2/16/2024	194.43	142191	1/24/2024	ART SUPPLIES 2023-24 - PARKWAY WEST HIGH SCHOOL	194.43
						Vendor Total	**194.43**
	531533	2/23/2024	123.11	132784	7/25/2023	ART SUPPLIES	123.11
						Vendor Total	**123.11**
	531839	3/8/2024	646.00	143698	2/20/2024	CLAY, FOUNDATIONS, SCRAPERS	646.00
						Vendor Total	**646.00**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	531929	3/15/2024	207.33	144219	2/28/2024	SUPPLIES FOR ART	207.33
						Vendor Total	**207.33**
	532034	3/15/2024	680.69	142944	2/6/2024	ART SUPPLIES	420.32
				143632	2/19/2024	WH CLAY, FOUNDATIONS	239.37
				144457	3/2/2024	SILICA SAND	21.00
						Vendor Total	**680.69**
	532117	3/22/2024	787.00	144217	2/28/2024	EXTRUDER FOR ART	787.00
						Vendor Total	**787.00**
	532418	4/5/2024	576.53	144394	3/1/2024	KILN REPAIR	90.00
				144781	3/8/2024	POTTERY SUPPLIES	148.71
				144952	3/11/2024	ART SUPPLIES	118.82
				145743	3/26/2024	BALL CLAYS (150) & TALC (150)	219.00
						Vendor Total	**576.53**
BRICKER, ROBYN	528091	9/15/2023	21.00	072723 TRAVEL	8/31/2023	072723 TRAVEL- MSS, BLOOMINGTON, MN	21.00
						Vendor Total	**21.00**
	528272	9/22/2023	19.00	083123 TRAVEL	9/8/2023	083123 MILEAGE	19.00
						Vendor Total	**19.00**
	528777	10/13/2023	23.58	093023 TRAVEL	10/5/2023	093023 MILEAGE	23.58
						Vendor Total	**23.58**
	529423	11/10/2023	17.69	103123 TRAVEL	11/2/2023	103123 MILEAGE	17.69
						Vendor Total	**17.69**
BRIDGE TOWER MEDIA HOLDING COMPANY	526722	7/14/2023	75.60	745618706	6/20/2023	BID ADVERTISEMENT	75.60
						Vendor Total	**75.60**
	527668	8/25/2023	75.60	745620487	6/27/2023	BID ADVERTISEMENT	75.60
						Vendor Total	**75.60**
	527819	9/1/2023	84.00	745634610	8/21/2023	BID ADVERTISEMENT	84.00
						Vendor Total	**84.00**
	528092	9/15/2023	131.60	745628926	7/31/2023	BID ADVERTISEMENT	131.60
						Vendor Total	**131.60**

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	528273	9/22/2023	204.40	745638597	9/7/2023	BID ADVERTISEMENT	72.80
				745638639	9/7/2023	BID ADVERTISEMENT	131.60
						Vendor Total	**204.40**
	529279	11/3/2023	235.20	745647767	10/17/2023	BID ADVERTISEMENT	120.40
				745647768	10/17/2023	BID ADVERTISEMENT	114.80
						Vendor Total	**235.20**
	529792	12/1/2023	103.60	745650889	10/30/2023	BID ADVERTISEMENT	103.60
						Vendor Total	**103.60**
	530143	12/15/2023	311.49	745656924	11/26/2023	BID ADVERTISEMENT	128.80
				745656947	11/26/2023	BID ADVERTISEMENT	112.00
				745656988	11/26/2023	PUBLICATION OF FY23 FINANCIALS	70.69
						Vendor Total	**311.49**
	530339	12/22/2023	180.60	1007182078	10/24/2023	BID ADVERTISEMENT	51.80
				745659023	12/4/2023	BID ADVERTISEMENT	128.80
						Vendor Total	**180.60**
	530508	1/5/2024	114.80	1007059531	4/30/2023	BID ADVERTISEMENT	63.00
				1007185914	10/30/2023	BID ADVERTISEMENT	51.80
						Vendor Total	**114.80**
	530841	1/19/2024	81.20	1007219157	12/18/2023	BID ADVERTISEMENT	40.60
				1007228809	12/29/2023	BID ADVERTISEMENT	40.60
						Vendor Total	**81.20**
	531620	3/1/2024	404.60	1007048009	5/17/2023	BID ADVERTISEMENT	63.00
				745672762	2/6/2024	BID ADVERTISEMENT	106.40
				745672763	2/6/2024	BID ADVERTISEMENT	126.00
				745674040	2/12/2024	BID ADVERTISEMENT	109.20
						Vendor Total	**404.60**
	531967	3/15/2024	123.20	745679466	3/5/2024	BID ADVERTISEMENT	123.20
						Vendor Total	**123.20**
	532266	3/29/2024	106.40	745681006	3/10/2024	BID ADVERTISEMENT	106.40
						Vendor Total	**106.40**
BRIDGES, TOMMIE	529567	11/17/2023	50.00	11132023	11/13/2023	RETIREE INCENTIVE CHECK	50.00

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						Vendor Total	**50.00**
BRIGGS, KATHERINA	526723	7/14/2023	248.90	052623 TRAVEL	6/21/2023	052623 TRAVEL- WH STATE TRACK	248.90
						Vendor Total	**248.90**
BRIGHT JANITORIAL SOLUTIONS LLC	527820	9/1/2023	240.00	103	8/29/2023	JANITORIAL SERVICES AT SPARK! CHESTERFIELD MALL	240.00
						Vendor Total	**240.00**
	528274	9/22/2023	160.00	107	9/14/2023	JANITORIAL SERVICES AT SPARK! CHESTERFIELD MALL	160.00
						Vendor Total	**160.00**
	528778	10/13/2023	320.00	108	10/4/2023	JANITORIAL SERVICES AT SPARK! CHESTERFIELD MALL	320.00
						Vendor Total	**320.00**
	530340	12/22/2023	400.00	128	12/1/2023	JANITORIAL SERVICES AT SPARK! CHESTERFIELD MALL	400.00
						Vendor Total	**400.00**
	530635	1/12/2024	240.00	133	1/5/2024	JANITORIAL SERVICES AT SPARK! CHESTERFIELD MALL	240.00
						Vendor Total	**240.00**
	530801	1/19/2024	400.00	118	10/30/2023	JANITORIAL SERVICES AT SPARK! CHESTERFIELD MALL	400.00
						Vendor Total	**400.00**
BRITTS, BRYAN	528455	9/29/2023	71.97	REIMB 080123	8/1/2023	POSTERS FOR SOCIAL STUDIES INSTRUCTION	71.97
						Vendor Total	**71.97**
BROADNAX, KIMBERLY	526724	7/14/2023	159.83	043023 TRAVEL	5/30/2023	043023 MILEAGE- PAT	83.19
				053123 TRAVEL	5/30/2023	053123 MILEAGE- PAT	76.64
						Vendor Total	**159.83**
	528093	9/15/2023	72.91	063023 TRAVEL	9/1/2023	063023 MILEAGE- PAT	20.31
				073123 TRAVEL	9/1/2023	073123 MILEAGE- PAT	6.55
				083123 TRAVEL	9/1/2023	083123 MILEAGE-PAT	46.05
						Vendor Total	**72.91**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	530636	1/12/2024	181.45	093023 TRAVEL	12/8/2023	SEPTEMBER MILEAGE-PAT	55.68
				103123 TRAVEL	12/8/2023	OCTOBER MILEAGE-PAT	63.54
				113023 TRAVEL	12/8/2023	NOVEMBER MILEAGE-PAT	62.23
						Vendor Total	**181.45**
	531785	3/8/2024	259.12	013124 TRAVEL	2/28/2024	013124 MILEAGE	85.09
				123123 TRAVEL	2/28/2024	123123 MILEAGE	100.22
				REIMB2242024	2/1/2024	PARENTS AS TEACHERS CONSUMABLE SUPPLIES - BROADNAX	73.81
						Vendor Total	**259.12**
BROADWAY FORD TRUCK SALES INC	527180	7/28/2023	49,429.64	21985	7/18/2023	PURCHASE OF 2 FACILITIES TRUCKS 2022-23	49,400.00
				347685P	7/11/2023	BLANKET PURCHASE ORDER FOR 2023-2024	29.64
						Vendor Total	**49,429.64**
	527423	8/11/2023	278.64	348472P	8/2/2023	BLANKET PURCHASE ORDER FOR 2023-2024	278.64
						Vendor Total	**278.64**
	527669	8/25/2023	251.16	348846P	8/15/2023	BLANKET PURCHASE ORDER FOR 2023-2024	251.16
						Vendor Total	**251.16**
	527821	9/1/2023	375.60	349018P	8/18/2023	BLANKET PURCHASE ORDER FOR 2023-2024	375.60
						Vendor Total	**375.60**
	528456	9/29/2023	687.65	349160P	8/28/2023	BLANKET PURCHASE ORDER FOR 2023-2024	275.04
				349223P	8/29/2023	BLANKET PURCHASE ORDER FOR 2023-2024	56.28
				349602P	9/11/2023	BLANKET PURCHASE ORDER FOR 2023-2024	295.68
				349857P	9/15/2023	BLANKET PURCHASE ORDER FOR 2023-2024	60.65
						Vendor Total	**687.65**
	529097	10/27/2023	47,265.40	22226	10/10/2023	VEHICLE PURCHASE EMERGENCY VEHICLE DELIVERED 10-11	47,250.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				98192	10/18/2023	BLANKET PURCHASE ORDER FOR 2023-2024	15.40
						Vendor Total	**47,265.40**
	529793	12/1/2023	804.46	351621P	11/10/2023	BLANKET PURCHASE ORDER FOR 2023-2024	475.66
				351746P	11/15/2023	BLANKET PURCHASE ORDER FOR 2023-2024	328.80
						Vendor Total	**804.46**
	530341	12/22/2023	527.19	352242P	12/6/2023	BLANKET PURCHASE ORDER FOR 2023-2024	527.19
						Vendor Total	**527.19**
	530509	1/5/2024	42.04	352538P	12/14/2023	BLANKET PURCHASE ORDER FOR 2023-2024	42.04
						Vendor Total	**42.04**
	531514	2/23/2024	9.24	354087P	2/14/2024	BLANKET PURCHASE ORDER FOR 2023-2024	9.24
						Vendor Total	**9.24**
	531739	3/8/2024	2,230.16	352004P	11/27/2023	BLANKET PURCHASE ORDER FOR 2023-2024	20.28
				97917	11/10/2023	REPAIRS FOR TRUCK 438	1,637.03
				98444	11/10/2023	REPLACEMENT KEYS FOR TRUCK 391	572.85
						Vendor Total	**2,230.16**
	531968	3/15/2024	61.97	354615P	3/7/2024	BLANKET PURCHASE ORDER FOR 2023-2024	61.97
						Vendor Total	**61.97**
	532159	3/21/2024	75,516.00	22755	3/18/2024	PURCHASE OF 2 FACILITIES TRUCKS 2022-23	75,516.00
						Vendor Total	**75,516.00**
BROKENGATE ENTERPRISES LLC	527424	8/11/2023	100.00	1030208	7/31/2023	PEST CONTROL/GEESE	100.00
						Vendor Total	**100.00**
	528094	9/15/2023	300.00	1030209	8/31/2023	PEST CONTROL/GEESE	300.00
						Vendor Total	**300.00**
	528620	10/6/2023	150.00	1030210	9/30/2023	PEST CONTROL/GEESE	150.00
						Vendor Total	**150.00**
	529424	11/10/2023	50.00	103021	10/31/2023	PEST CONTROL/GEESE	50.00

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						Vendor Total	**50.00**
BROOKS, KATE	528779	10/13/2023	60.00	REIMB-20231002KB	10/2/2023	REIMBURSEMENT FOR HANNA WOODS COSTCO MEMBERSHIP	60.00
						Vendor Total	**60.00**
	530342	12/22/2023	122.86	REIMB--20231211KB	12/8/2023	BAGELS FOR STAFF	122.86
						Vendor Total	**122.86**
BROWN, CRYSTAL	526941	7/21/2023	231.90	062223 TRAVEL	6/30/2023	MAACCE CONFERENCT	231.90
						Vendor Total	**231.90**
BROWN, DIANE	526942	7/21/2023	87.77	063023 TRAVEL	6/30/2023	063023 MILEAGE	87.77
						Vendor Total	**87.77**
	528457	9/29/2023	62.88	083123 TRAVEL	9/12/2023	083123 MILEAGE	62.88
						Vendor Total	**62.88**
	528946	10/20/2023	62.23	093023 TRAVEL	10/9/2023	093023 MILEAGE	62.23
						Vendor Total	**62.23**
	530637	1/12/2024	127.74	103123 TRAVEL	11/14/2023	103123 MILEAGE	44.54
				113023 TRAVEL	12/15/2023	113023 MILEAGE	37.99
				REIMB SAMS CLUB	12/31/2023	FRUIT FOR PROFESSIONAL DEVELOPMENT ON JANUARY 2ND	45.21
						Vendor Total	**127.74**
	530958	1/25/2024	33.41	123123 TRAVEL	1/18/2024	123123 MILEAGE	33.41
						Vendor Total	**33.41**
	531330	2/16/2024	36.18	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	36.18
						Vendor Total	**36.18**
	531969	3/15/2024	26.80	022924 TRAVEL	3/7/2024	FEBRUARY 2024 MILEAGE	26.80
						Vendor Total	**26.80**
BROWN, JASON	530343	12/22/2023	13.77	101223 TRAVEL	12/11/2023	101223 TRAVEL- CESA, MILWAUKEE, WISCONSON	13.77

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						Vendor Total	**13.77**
	532160	3/21/2024	241.20	030624 TRAVEL	3/13/2024	3/5-3/6/2024 MILEAGE	241.20
						Vendor Total	**241.20**
	532161	3/21/2024	72.26	REIMB-3.8.24	3/6/2024	PONCHO AND SNACKS FOR STAFF AT CAMP	72.26
						Vendor Total	**72.26**
BROWN, KATHLEEN	530842	1/19/2024	300.00	240102	1/2/2024	WORKSHOP PRESENTATION ELEMENTARY GENERAL MUSIC STA	300.00
						Vendor Total	**300.00**
BROWN, RENELL	532374	4/5/2024	35.72	022824 TRAVEL	3/26/2024	022824 TRAVEL- SCHOOL VISIT, LIBERTY, MO	35.72
						Vendor Total	**35.72**
BRYANT, KELLY	530510	1/5/2024	6.55	103123 TRAVEL	11/29/2023	103123 MILEAGE	6.55
						Vendor Total	**6.55**
BRYANT, TONI	528458	9/29/2023	10.48	083123 TRAVEL	9/19/2023	083123 MILEAGE	10.48
						Vendor Total	**10.48**
	530344	12/22/2023	366.15	083123 TRAVEL-CORR	11/14/2023	083123 MILEAGE- CORR	56.99
				093023 TRAVEL	11/14/2023	093023 MILEAGE	103.49
				103123 TRAVEL	12/5/2023	OCTOBER MILEAGE	117.90
				113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE	87.77
						Vendor Total	**366.15**
	530638	1/12/2024	46.89	113023 TRAVEL-CONF	12/15/2023	113023 TRAVEL- NCI, ST. LOUIS, MO	46.89
						Vendor Total	**46.89**
	531970	3/15/2024	320.44	013124 TRAVEL	3/7/2024	JANUARY 2024 MILEAGE	95.81
				022924 TRAVEL	3/7/2024	FEBRUARY 2024 MILEAGE	115.24

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				123123 TRAVEL	3/7/2024	DECEMBER 2023 MILEAGE	109.39
						Vendor Total	**320.44**
BSN SPORTS LLC	526725	7/14/2023	3,451.50	921852032	6/13/2023	VOLLEYBALLS BOYS SUMMER CAMP, WEST HIGH	661.40
				921852033	6/13/2023	VOLLEYBALLS FOR SUMMER CAMP - WEST HIGH SCHOOL	2,790.10
						Vendor Total	**3,451.50**
	526726	7/14/2023	3,515.15	43005423	6/20/2023	CHEER CAMP UNIFORMS	2,099.50
				54201858	6/16/2023	CH CHEERLEADING UNIFORMS - FILL SIZING	1,415.65
						Vendor Total	**3,515.15**
	527071	7/27/2023	1,539.85	922029814A	6/30/2023	FOOTBALLS FOR PARKWAY SOUTH HIGH FOOTBALL TEAM	1,539.85
						Vendor Total	**1,539.85**
	527425	8/11/2023	971.61	922110320	7/16/2023	TRAINER PRO & BLOCKING SHIELD	500.79
				922169631	7/16/2023	CANCELLATION OF INV 922110320 - DUPLICATE INV	(500.79)
				922185710	7/21/2023	TRAINER PRO & BLOCKING SHIELD	500.79
				922200661	7/24/2023	PE SUPPLIES 23-24	470.82
						Vendor Total	**971.61**
	527545	8/18/2023	4,071.50	74506159	7/28/2023	UNIFORM REFRESH - PARKWAY SOUTH HIGH CHEER	4,071.50
						Vendor Total	**4,071.50**
	527670	8/25/2023	1,427.66	922380679	8/9/2023	SOFTBALL EQUIP-NORTH	1,427.66
						Vendor Total	**1,427.66**
	527822	9/1/2023	1,406.74	922504873	8/18/2023	TENNIS BALLS (144 CN)	897.54
				922544499	8/22/2023	FOOTBALL DUMMIES (5 EA)	509.20
						Vendor Total	**1,406.74**
	528095	9/15/2023	1,502.61	922607101	8/26/2023	BASKETBALLS-B BBALL NORTH	1,502.61
						Vendor Total	**1,502.61**
	528096	9/15/2023	19,775.96	43005320	8/28/2023	CHEER UNIFORMS -NORTH	19,775.96
						Vendor Total	**19,775.96**
	528275	9/22/2023	57.00	74506294	9/7/2023	COLOR STAR/CHEER	57.00

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						Vendor Total	**57.00**
	528459	9/29/2023	219.80	74506272	9/15/2023	CHEER SUB CAMP SKIRT (4 EA)	219.80
						Vendor Total	**219.80**
	528621	10/6/2023	2,217.70	43005609	9/15/2023	CHEER UNIFORMS -NORTH	2,217.70
						Vendor Total	**2,217.70**
	529098	10/27/2023	452.25	43005674	10/3/2023	CHEER UNIFORM SKIRTS -NORTH	452.25
						Vendor Total	**452.25**
	529425	11/10/2023	651.00	54202156	10/24/2023	CH DANCE TEAM JACKETS AND POMS	651.00
						Vendor Total	**651.00**
	529794	12/1/2023	964.10	54202152	11/16/2023	CH DANCE TEAM JACKETS AND POMS	964.10
						Vendor Total	**964.10**
	531331	2/16/2024	56.99	308277178	2/6/2024	PLEASE SEE ATTACHED CART FOR PE SUPPLIES	56.99
						Vendor Total	**56.99**
	531332	2/16/2024	3,162.80	12875572	1/17/2024	DANCE UNIFORMS-NORTH	3,162.80
						Vendor Total	**3,162.80**
BUCHANAN, WILLIAM R. JR.	527509	8/18/2023	27.00	3304	8/10/2023	BLANKET ORDER ASSIGNING FEES-SOFTBALL/BASEBALL	27.00
						Vendor Total	**27.00**
	527620	8/25/2023	1,793.00	3264	8/5/2023	BLANKET ORDER ASSIGNING FEES-SOFTBALL/BASEBALL	317.50
				3265	8/5/2023	BLANKET ORDER ASSIGNING FEES-SOFTBALL/BASEBALL	345.00
				3266	8/5/2023	BLANKET ORDER ASSIGNING FEES-SOFTBALL/BASEBALL	853.75
				3267	8/5/2023	BLANKET ORDER ASSIGNING FEES-SOFTBALL/BASEBALL	276.75
						Vendor Total	**1,793.00**
	529363	11/10/2023	206.75	3352	10/27/2023	BLANKET ORDER ASSIGNING FEES-SOFTBALL/BASEBALL	55.00
				3354	10/27/2023	BLANKET ORDER ASSIGNING FEES-SOFTBALL/BASEBALL	151.75
						Vendor Total	**206.75**
	531103	2/2/2024	2,040.00	3438	1/3/2024	BLANKET ORDER ASSIGNING FEES-SOFTBALL/BASEBALL	675.00

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				3439	1/3/2024	BLANKET ORDER ASSIGNING FEES-SOFTBALL/BASEBALL	386.25
				3440	1/3/2024	BLANKET ORDER ASSIGNING FEES-SOFTBALL/BASEBALL	523.75
				3441	1/3/2024	BLANKET ORDER ASSIGNING FEES-SOFTBALL/BASEBALL	455.00
						Vendor Total	**2,040.00**
	532009	3/15/2024	247.00	3527	3/5/2024	BLANKET ORDER ASSIGNING FEES-SOFTBALL/BASEBALL	13.75
				3528	3/5/2024	BLANKET ORDER ASSIGNING FEES-SOFTBALL/BASEBALL	178.25
				3529	3/5/2024	BLANKET ORDER ASSIGNING FEES-SOFTBALL/BASEBALL	55.00
						Vendor Total	**247.00**
BUCKEYE CLEANING CENTER INC.	9767	8/3/2023	349.74	1716	7/24/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	113.61
				1741	7/27/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	236.13
						Vendor Total	**349.74**
	9799	8/10/2023	6,690.20	90511352	6/30/2023	FLOORS-PO 85240012-ACCRUAL	6,690.20
						Vendor Total	**6,690.20**
	9810	8/10/2023	13,003.73	90511353	6/30/2023	CUSTODIAL CLEANSERS	2,375.88
				90512237	7/7/2023	CUSTODIAL CLEANSERS	86.44
				90514407	6/30/2023	CUSTODIAL CLEANSERS	(2,375.88)
				90514408	7/1/2023	CUSTODIAL CLEANSERS	2,375.88
				90514654	7/18/2023	CUSTODIAL CLEANSERS	84.00
				90514933	7/18/2023	CUSTODIAL FLOOR WAX AND FLOORS STRIPPERS	4,599.20
				90515076	7/20/2023	CUSTODIAL CLEANSERS	389.52
				90518238	8/2/2023	CUSTODIAL CLEANSERS	869.49
				90518239	8/2/2023	CUSTODIAL FLOOR WAX AND FLOORS STRIPPERS	4,599.20
						Vendor Total	**13,003.73**
	9861	8/24/2023	2,968.39	1805	8/15/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	113.94
				1806	8/15/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	140.92

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				90521182	8/15/2023	CUSTODIAL CLEANSERS	622.53
				90521183	8/15/2023	CUSTODIAL FLOOR WAX AND FLOORS STRIPPERS	2,091.00
						Vendor Total	**2,968.39**
	9924	9/7/2023	782.25	1847	8/30/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	515.90
				1848	8/30/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	266.35
						Vendor Total	**782.25**
	9974	9/21/2023	69.47	1888	9/13/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	69.47
						Vendor Total	**69.47**
	10005	9/28/2023	590.84	1897	9/15/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	181.99
				1899	9/18/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	408.85
						Vendor Total	**590.84**
	10033	10/5/2023	132.76	1936	9/22/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	132.76
						Vendor Total	**132.76**
	10065	10/12/2023	439.92	90533174	10/3/2023	CUSTODIAL CLEANSERS	50.40
				90533623	10/4/2023	CUSTODIAL CLEANSERS	389.52
						Vendor Total	**439.92**
	10097	10/19/2023	393.24	1986	10/9/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	146.99
				1987	10/9/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	246.25
						Vendor Total	**393.24**
	10146	11/2/2023	922.27	2037	10/26/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	394.96
				2038	10/26/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	287.50
				2039	10/26/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	239.81
						Vendor Total	**922.27**
	10170	11/9/2023	834.22	2064	11/1/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	834.22

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						Vendor Total	**834.22**
	10199	11/16/2023	14,207.70	90531358	9/26/2023	CUSTODIAL CLEANSERS	14,207.70
						Vendor Total	**14,207.70**
	10260	12/7/2023	132.50	2137	11/28/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	132.50
						Vendor Total	**132.50**
	10289	12/14/2023	430.41	90544004	11/16/2023	CUSTODIAL CLEANSERS	352.74
				90544161	11/17/2023	CUSTODIAL CLEANSERS	77.67
						Vendor Total	**430.41**
	10315	12/21/2023	1,153.19	2114	11/15/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	476.88
				2153	11/29/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	161.64
				2154	11/29/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	125.15
				90549070	12/11/2023	CUSTODIAL CLEANSERS	389.52
						Vendor Total	**1,153.19**
	10343	1/4/2024	1,739.40	90551262	12/20/2023	CUSTODIAL CLEANSERS	1,739.40
						Vendor Total	**1,739.40**
	10365	1/11/2024	32.50	2269	12/27/2023	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	32.50
						Vendor Total	**32.50**
	10412	1/25/2024	124.80	2322	1/10/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	92.30
				2328	1/10/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	32.50
						Vendor Total	**124.80**
	10432	2/1/2024	1,970.67	2401	1/23/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	296.28
				2402	1/23/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	321.61
				2403	1/23/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	312.78
				2404	1/23/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	80.00
				90555393	1/12/2024	CUSTODIAL	960.00

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						Vendor Total	**1,970.67**
	10508	2/22/2024	561.06	2490	2/12/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	401.43
				2491	2/12/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	139.63
				2492	2/12/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	20.00
						Vendor Total	**561.06**
	10528	2/29/2024	1,202.14	2504	2/12/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	124.29
				2505	2/13/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	124.29
				2506	2/13/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	144.29
				2507	2/13/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	144.29
				2508	2/13/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	176.66
				90562942	2/14/2024	CUSTODIAL CLEANSERS	488.32
						Vendor Total	**1,202.14**
	10551	3/7/2024	524.06	2596	2/26/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	268.33
				2597	2/26/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	255.73
						Vendor Total	**524.06**
	10584	3/14/2024	1,190.55	2654	3/8/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	124.29
				2655	3/8/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	271.13
				2656	3/8/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	124.29
				2657	3/8/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	335.42
				2658	3/8/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	335.42
						Vendor Total	**1,190.55**
	10636	3/28/2024	167.50	2662	3/12/2024	CUSTODIAL EQUIPMENT MAINTENANCE AND REPAIR	167.50
						Vendor Total	**167.50**

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BUDROVICH CONTRACTING COMPANY	528276	9/22/2023	715.00	37653	9/8/2023	SERVICE ON GENIE TZ50 LIFT	715.00
						Vendor Total	**715.00**
BUELTEMANN, KEVIN	526727	7/14/2023	286.59	TRAVEL 051923	6/28/2023	TRAVEL 051923- WH STATE TENNIS, SPRINGFIELD, MO	286.59
						Vendor Total	**286.59**
BUERK, TRISTA	531786	3/8/2024	12.00	REIMB 030124	3/1/2024	REIMB - ANATOMY - COW EYES	12.00
						Vendor Total	**12.00**
BUETTNER, JESSICA	528097	9/15/2023	300.00	REIMB 09/05/23	9/5/2023	REIMBURSEMENT FOR FOOD PANTRY PURCHASE	300.00
						Vendor Total	**300.00**
	530345	12/22/2023	91.05	103123 TRAVEL	12/5/2023	OCTOBER MILEAGE	30.79
				113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE	60.26
						Vendor Total	**91.05**
	531197	2/9/2024	63.93	123123 TRAVEL	1/18/2024	123123 MILEAGE	63.93
						Vendor Total	**63.93**
	531971	3/15/2024	101.84	013124 TRAVEL	3/7/2024	JANUARY 2024 MILEAGE	39.53
				022924 TRAVEL	3/7/2024	FEBRUARY 2024 MILEAGE	62.31
						Vendor Total	**101.84**
BUGG, CARA	530639	1/12/2024	13.20	120523 TRAVEL	1/3/2024	120523 TRAVEL- LIBERTY SCHOOL VISIT, LIBERTY, MO	13.20
						Vendor Total	**13.20**
BULTE COMPANY	530346	12/22/2023	1,100.00	17598	11/27/2023	CH SCOREBOARD CONTROL REPAIR	1,100.00
						Vendor Total	**1,100.00**
BURCH, NATHAN	532375	4/5/2024	224.09	030524 TRAVEL	3/27/2024	030524 TRAVEL- MAESP, OSAGE BEACH, MO	224.09
						Vendor Total	**224.09**
BURGER, MARY	529281	11/3/2023	98.25	092923 TRAVEL	10/25/2023	092923 TRAVEL- OUTDOOR SCHOOL	98.25
						Vendor Total	**98.25**
BURKETT, CODY	528622	10/6/2023	51.66	REIMB-COSTCO	9/25/2023	MEETING SNACKS FOR TEACHERS	51.66

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						Vendor Total	**51.66**
BURKETT, JESSE	531972	3/15/2024	54.56	020724 TRAVEL	3/6/2024	020724 TRAVEL- SCHOOL VISIT, LIBERTY, MO	54.56
						Vendor Total	**54.56**
BURLINGTON ENGLISH INC.	530347	12/22/2023	5,760.00	I19104	12/14/2023	BURLINGTON ENGLISH SOFTWARE	5,760.00
						Vendor Total	**5,760.00**
BURNS, PATRICK	527269	8/4/2023	3,259.00	230592	7/1/2023	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	680.50
				230593	7/1/2023	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	765.00
				230594	7/1/2023	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	715.50
				230595	7/1/2023	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	836.50
				230662	7/11/2023	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	85.00
				230672	7/11/2023	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	85.00
				230682	7/11/2023	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	85.00
				230683	7/11/2023	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	6.50
						Vendor Total	**3,259.00**
	528533	9/29/2023	4,095.00	230811	9/20/2023	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	831.00
				230812	9/20/2023	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	234.00
				230813	9/20/2023	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	390.00
				230815	9/21/2023	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	789.50
				230816	9/21/2023	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	915.50
				230817	9/21/2023	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	78.00
				230818	9/22/2023	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	857.00
						Vendor Total	**4,095.00**

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	528667	10/6/2023	78.00	230847	10/3/2023	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	78.00
						Vendor Total	**78.00**
	529187	10/27/2023	45.50	230860	10/16/2023	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	13.00
				230886	10/23/2023	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	32.50
						Vendor Total	**45.50**
	530741	1/12/2024	78.00	230973	1/5/2024	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	78.00
						Vendor Total	**78.00**
	531440	2/16/2024	52.00	230990	2/6/2024	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	39.00
				231002	2/6/2024	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	13.00
						Vendor Total	**52.00**
	531695	3/1/2024	711.00	231035	2/14/2024	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	259.00
				231036	2/14/2024	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	103.00
				231037	2/14/2024	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	207.00
				231039	2/14/2024	BLANKET ORDER FOR OFFICIATING ASSIGNING FEES	142.00
						Vendor Total	**711.00**
BUS GATES, INC.	529979	12/8/2023	2,570.00	61531	11/21/2023	SCHOOL BUS STOP ARM EXTENSIONS	2,570.00
						Vendor Total	**2,570.00**
BYRNE & JONES CONSTRUCTION	529568	11/17/2023	668,737.99	1-BARRETTS	8/28/2023	BUILDING AND SITE IMPROVEMENTS	181,038.65
				1-HANNA WOODS	8/28/2023	BUILDING AND SITE IMPROVEMENTS	59,211.60
				1-HIGHCROFT	8/28/2023	BUILDING AND SITE IMPROVEMENTS	61,251.25
				1-MCKELVEY ELEM	8/28/2023	BUILDING AND SITE IMPROVEMENTS	125,502.60
				1-WREN HOLLOW	8/28/2023	BUILDING AND SITE IMPROVEMENTS	59,211.60
				2-BARRETTS	10/31/2023	BUILDING AND SITE IMPROVEMENTS	182,522.29
						Vendor Total	**668,737.99**

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	529717	12/1/2023	161,570.30	2-HANNA WOODS	10/31/2023	BUILDING AND SITE IMPROVEMENTS	59,211.60
				2-HIGHCROFT	10/31/2023	BUILDING AND SITE IMPROVEMENTS	61,251.25
				2-MCKELVEY ELEM	10/31/2023	BUILDING AND SITE IMPROVEMENTS	41,107.45
						Vendor Total	**161,570.30**
	529908	12/8/2023	59,211.60	PN002303B	10/31/2023	BUILDING AND SITE IMPROVEMENTS	59,211.60
						Vendor Total	**59,211.60**
	530063	12/15/2023	179,247.90	3-BARRETTS	11/30/2023	BUILDING AND SITE IMPROVEMENTS	90,394.40
				3-MCKELVEY ELEM	11/30/2023	BUILDING AND SITE IMPROVEMENTS	88,853.50
						Vendor Total	**179,247.90**
	531037	2/2/2024	84,677.32	3-HANNA WOODS	12/31/2023	BUILDING AND SITE IMPROVEMENTS	31,274.95
				4-MCKELVEY ELEM	12/31/2023	BUILDING AND SITE IMPROVEMENTS	53,402.37
						Vendor Total	**84,677.32**
	531282	2/16/2024	27,835.00	4-BARRETTS	12/31/2023	BUILDING AND SITE IMPROVEMENTS	27,835.00
						Vendor Total	**27,835.00**
	532109	3/22/2024	88,901.00	4-HANNA WOODS	2/29/2024	BUILDING AND SITE IMPROVEMENTS	88,901.00
						Vendor Total	**88,901.00**
BYRNE CATERING	527546	8/18/2023	1,910.00	CENTRAL MIDDLE	8/14/2023	CATERED BREAKFAST FOR STAFF FOR START OF 23-24 SY	1,910.00
						Vendor Total	**1,910.00**
EMBI TEC	532276	3/29/2024	2,124.00	44426	3/20/2024	SCIENCE SUPPLIES FOR BACTERIAL TRANSFORMATION UNIT	2,124.00
						Vendor Total	**2,124.00**
C.H.A.M.P. ASSISTANCE DOGS, INC	527072	7/27/2023	100.00	SUPPORT DOGS	6/21/2023	SUPPORT DOGS	100.00
						Vendor Total	**100.00**
C.W. PUBLICATIONS	527126	7/28/2023	454.10	40031	7/25/2023	SCHOOL PLAN RENEWAL/ WHS AND NHS	454.10
						Vendor Total	**454.10**
CABRAL, REBECCA A.	530843	1/19/2024	85.00	2125	12/14/2023	CHAIR YOGA- TRANSPORTATION-WELLNESS- GONZALEZ	85.00

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						Vendor Total	**85.00**
CALDERON, DEBRA	526943	7/21/2023	229.64	062223 TRAVEL	6/30/2023	MAACCE CONFERENCE	229.64
						Vendor Total	**229.64**
	528623	10/6/2023	212.22	092123 TRAVEL	9/25/2023	092123 TRAVEL- MAACCE MEETING	212.22
						Vendor Total	**212.22**
CALE EDUCATION & COMPANY	531515	2/23/2024	200.00	10	2/13/2024	SHOW ME SOR CONFERENCE MAY 6-7, 2024 - MARKUS	200.00
						Vendor Total	**200.00**
CALTAGIRONE, CHARLES	528277	9/22/2023	49.67	REIMB09132023	9/2/2023	SUPPLIES FOR GUIDANCE DEPARTMENT	49.67
						Vendor Total	**49.67**
CAMPUS FOCUSED ADVERTISING	530148	12/15/2023	632.75	689	12/1/2023	DANCE FUNDRAISER	632.75
						Vendor Total	**632.75**
CAPE GIRARDEAU CENTRAL H.S.	528375	9/29/2023	200.00	000150	9/26/2023	CAPE ROCK INVIT SWIM FEE - PNH	200.00
						Vendor Total	**200.00**
	528780	10/13/2023	400.00	000148	9/26/2023	CAPE ROCK B SWIM - PCH	200.00
				000149	9/26/2023	CAPE ROCK B SWIM INVIT 9/2023- PWH	200.00
						Vendor Total	**400.00**
CAPP INC	527231	8/4/2023	164.00	S2945802.001	7/20/2023	(MN) HVAC SUPPLIES	164.00
						Vendor Total	**164.00**
	527292	8/4/2023	165.00	S2950161.001	7/13/2023	(MN) HVAC SUPPLIES	165.00
						Vendor Total	**165.00**
	528207	9/22/2023	168.00	S2974966.001	9/7/2023	(MN) HVAC SUPPLIES	168.00
						Vendor Total	**168.00**
	528571	10/5/2023	214.00	S2983423.001	9/26/2023	(MN) HVAC SUPPLIES	214.00
						Vendor Total	**214.00**
	529230	11/3/2023	375.00	S2992619.001	10/17/2023	(MN) HVAC SUPPLIES	375.00
						Vendor Total	**375.00**

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	530064	12/15/2023	167.00	S3008768.001	11/30/2023	(MN) HVAC SUPPLIES	167.00
						Vendor Total	**167.00**
	530145	12/15/2023	410.00	S3009305.001	11/29/2023	(MN) HVAC BELIMO & BELL/GOSSETT PARTS	181.00
				S3009340.001	11/29/2023	(MN) HVAC BELIMO & BELL/GOSSETT PARTS	229.00
						Vendor Total	**410.00**
	530276	12/22/2023	85.00	S3009945.001	12/5/2023	(MN) HVAC SUPPLIES	85.00
						Vendor Total	**85.00**
	530348	12/22/2023	559.00	S3012752.001	12/5/2023	(MN) HVAC BELIMO & BELL/GOSSETT PARTS	330.00
				S3013153.001	12/6/2023	(MN) HVAC BELIMO & BELL/GOSSETT PARTS	229.00
						Vendor Total	**559.00**
	530461	1/5/2024	292.00	S3013250.001	12/6/2023	(MN) HVAC SUPPLIES	292.00
						Vendor Total	**292.00**
	530640	1/12/2024	229.00	S3015934.003	1/2/2024	(MN) HVAC BELIMO & BELL/GOSSETT PARTS	229.00
						Vendor Total	**229.00**
	530921	1/26/2024	214.00	S3025723:001	1/9/2024	(MN) HVAC SUPPLIES	214.00
						Vendor Total	**214.00**
	530959	1/25/2024	1,499.00	S3024955.001	1/9/2024	(MN) HVAC BELIMO & BELL/GOSSETT PARTS	1,499.00
						Vendor Total	**1,499.00**
	531333	2/16/2024	660.00	S3036136.001	1/31/2024	(MN) HVAC SUPPLIES	660.00
						Vendor Total	**660.00**
	532268	3/29/2024	1,374.00	S3032808.001	2/20/2024	(MN) HVAC BELIMO & BELL/GOSSETT PARTS	1,374.00
						Vendor Total	**1,374.00**
CAPS NETWORK, INC.	531973	3/15/2024	1,500.00	CAPS NW 447	3/1/2024	CAPS ANNUAL NETWORK FEE	1,500.00
						Vendor Total	**1,500.00**

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CARE AND COUNSELING, INC.	9698	7/13/2023	13,750.00	1064	6/13/2023	PERSONNEL COSTS FOR JUNE 2023	13,750.00
						Vendor Total	**13,750.00**
CAREATC, INC.	527127	7/28/2023	30,481.44	INV-56741	7/6/2023	EMPLOYEE BENEFITS	63,599.04
				INV-56747	7/6/2023	EMPLOYEE BENEFITS	(20,236.80)
				INV-56803	7/19/2023	EMPLOYEE BENEFITS	260.00
				INV-56837	7/13/2023	EMPLOYEE BENEFITS	(16,156.80)
				INV-56880	7/20/2023	EMPLOYEE BENEFITS	3,016.00
						Vendor Total	**30,481.44**
	527232	8/4/2023	15,985.76	INV-56987	7/20/2023	EMPLOYEE BENEFITS	15,985.76
						Vendor Total	**15,985.76**
	527497	8/18/2023	63,599.04	INV-57270	8/7/2023	EMPLOYEE BENEFITS	63,599.04
						Vendor Total	**63,599.04**
	527738	9/1/2023	6,843.44	INV-57290	8/16/2023	EMPLOYEE BENEFITS	(12,240.00)
				INV-57330	8/21/2023	EMPLOYEE BENEFITS	52.00
				INV-57392	8/20/2023	EMPLOYEE BENEFITS	3,484.00
				INV-57504	8/22/2023	EMPLOYEE BENEFITS	15,547.44
						Vendor Total	**6,843.44**
	528376	9/29/2023	63,599.04	INV-57768	9/5/2023	EMPLOYEE BENEFITS	63,599.04
						Vendor Total	**63,599.04**
	528705	10/13/2023	4,316.00	INV-57847	9/21/2023	EMPLOYEE BENEFITS	260.00
				INV-57923	9/21/2023	EMPLOYEE BENEFITS	4,056.00
						Vendor Total	**4,316.00**
	528895	10/20/2023	81,770.00	INV-58141	9/22/2023	EMPLOYEE BENEFITS	18,394.00
				INV-58410	10/5/2023	EMPLOYEE BENEFITS	63,376.00
						Vendor Total	**81,770.00**
	529231	11/3/2023	20,743.97	INV-58492	10/23/2023	EMPLOYEE BENEFITS	2,652.00
				INV-58571	10/23/2023	EMPLOYEE BENEFITS	1,352.00
				INV-58673	10/23/2023	EMPLOYEE BENEFITS	16,739.97
						Vendor Total	**20,743.97**
	529718	12/1/2023	6,059.00	INV-5904-3	11/20/2023	EMPLOYEE BENEFITS	2,808.00
				INV-59181	11/15/2023	EMPLOYEE BENEFITS	2,575.00

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				INV-59258	11/20/2023	EMPLOYEE BENEFITS	676.00
						Vendor Total	**6,059.00**
	529909	12/8/2023	63,826.50	INV-58969	11/7/2023	EMPLOYEE BENEFITS	63,826.50
						Vendor Total	**63,826.50**
	530065	12/15/2023	63,906.00	INV-59683	12/5/2023	EMPLOYEE BENEFITS	63,906.00
						Vendor Total	**63,906.00**
	530582	1/11/2024	67,571.50	INV-59738	12/20/2023	EMPLOYEE BENEFITS	2,288.00
				INV-59823	12/20/2023	EMPLOYEE BENEFITS	1,404.00
				INV-60206	1/5/2024	EMPLOYEE BENEFITS	63,879.50
						Vendor Total	**67,571.50**
	530922	1/26/2024	19,025.97	INV-59397	11/24/2023	EMPLOYEE BENEFITS	19,025.97
						Vendor Total	**19,025.97**
	531038	2/2/2024	20,555.68	INV-59943	12/20/2023	EMPLOYEE BENEFITS	14,783.68
				INV-60311	1/22/2024	EMPLOYEE BENEFITS	1,040.00
				INV-60374	1/22/2024	EMPLOYEE BENEFITS	4,732.00
						Vendor Total	**20,555.68**
	531152	2/9/2024	84,468.25	INV-60485	1/22/2024	EMPLOYEE BENEFITS	20,032.25
				INV-60553	2/1/2024	EMPLOYEE BENEFITS	64,436.00
						Vendor Total	**84,468.25**
	531740	3/8/2024	85,778.96	INV-60811	2/22/2024	EMPLOYEE BENEFITS	1,820.00
				INV-60909	2/22/2024	EMPLOYEE BENEFITS	988.00
				INV-61079	2/22/2024	EMPLOYEE BENEFITS	18,773.46
				INV-61106	2/27/2024	EMPLOYEE BENEFITS	64,197.50
						Vendor Total	**85,778.96**
CAREER MEDIA SOLUTIONS	527233	8/4/2023	2,498.00	16394	7/21/2023	HBCU CAREERS ANNUAL SUBSCRIPTION RENEWAL	2,498.00
						Vendor Total	**2,498.00**
CARLSON, LUKE	531085	2/2/2024	200.00	LCARLSON12524	1/25/2024	ORCHESTRA CLINIC CLINICIAN 5/3/24	200.00
						Vendor Total	**200.00**
CARMODY CREATIVE PHOTOGRAPHY, LLC	527426	8/11/2023	550.00	1908	8/2/2023	ADMIN PHOTOGRAPHY SESSION	550.00
						Vendor Total	**550.00**

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	527671	8/25/2023	600.00	1909	8/2/2023	ADMIN PHOTOGRAPHS	600.00
						Vendor Total	**600.00**
CAROLINA BIOLOGICAL SUPPLY	529773	12/1/2023	132.24	52346130 RI*	10/18/2023	SCIENCE SUPPLIES - NORTH	132.24
						Vendor Total	**132.24**
	531621	3/1/2024	868.82	52458803 RI	2/8/2024	SCIENCE SUPPLIES - NORTH	868.82
						Vendor Total	**868.82**
	531787	3/8/2024	5.35	52455092 RI	2/6/2024	SCIENCE SUPPLIES - NORTH	5.35
						Vendor Total	**5.35**
	532376	4/5/2024	179.10	52495206 RI	3/11/2024	SCIENCE SUPPLIES - NORTH	179.10
						Vendor Total	**179.10**
CAROUSEL GROUP INC	529795	12/1/2023	3,190.00	230300	11/17/2023	PO POLOS FOR BAND, CHOIR,ORCHESTRA	3,190.00
						Vendor Total	**3,190.00**
CARRE, AMY	530349	12/22/2023	15.07	113023 TRAVEL	12/11/2023	113023 MILEAGE	15.07
						Vendor Total	**15.07**
CARRIER CORPORATION	532377	4/5/2024	270.00	90352126	3/18/2024	O RING (WATER GASKET)	270.00
						Vendor Total	**270.00**
CARROLL SEATING COMPANY, INC.	526728	7/14/2023	8,210.68	INV-1019400	6/5/2023	PUBLIC GIFT OF GYM BACKBOARDS	8,210.68
						Vendor Total	**8,210.68**
	527739	9/1/2023	10,967.00	INV-1018684	2/1/2023	SERVICE OF BLEACHER MAINT & EQUIP REPAIR	8,890.00
				INV-1018919	3/9/2023	SERVICE OF BLEACHER MAINT & EQUIP REPAIR	2,077.00
						Vendor Total	**10,967.00**
	528280	9/22/2023	354.55	INV-1019922	8/30/2023	RISER REPAIR	354.55
						Vendor Total	**354.55**
	528572	10/5/2023	9,525.15	INV-1018920	3/9/2023	SERVICE OF BLEACHER MAINT & EQUIP REPAIR	8,845.15
				INV-1019431	6/9/2023	SERVICE OF BLEACHER MAINT & EQUIP REPAIR	680.00
						Vendor Total	**9,525.15**
	528948	10/20/2023	12,412.20	INV-1020062	9/28/2023	BASKETBALL BACKSTOPS	12,412.20
						Vendor Total	**12,412.20**

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	530350	12/22/2023	10,700.00	INV-1020422	12/12/2023	LARGE GYM TARP	10,700.00
						Vendor Total	**10,700.00**
	530802	1/19/2024	4,003.00	INV-1020555	1/10/2024	SERVICE OF BLEACHER MAINT & EQUIP REPAIR	4,003.00
						Vendor Total	**4,003.00**
	531495	2/23/2024	21,121.84	INV-1020657	1/29/2024	BB HEIGHT ADJUSTERS FOR SEVERAL SCHOOLS	21,121.84
						Vendor Total	**21,121.84**
CARROLLTON SPECIALTY PRODUCTS COMPANY	526734	7/14/2023	800.00	27127	5/4/2023	ACRYLIC PANELS, BACKER AND MOUNTING M.ROACH	800.00
						Vendor Total	**800.00**
	527327	8/11/2023	1,494.00	27805	6/15/2023	LASER ENGRAVE	84.00
				28143	7/20/2023	DRIFIT SHIRTS BOYS SOCCER CAMP - WEST HIGH SCHOOL	1,410.00
						Vendor Total	**1,494.00**
	527678	8/25/2023	52.60	28325	8/10/2023	4 DOOR NAME PLATES	52.60
						Vendor Total	**52.60**
	527829	9/1/2023	192.70	28484	8/21/2023	BLANKET ORDER FOR ATHLETIC TROPHY/MEDALS 23/24	192.70
						Vendor Total	**192.70**
	527943	9/8/2023	557.75	28485	8/21/2023	BLANKET ORDER FOR ATHLETIC TROPHY/MEDALS 23/24	38.75
				28550	8/28/2023	BLANKET ORDER FOR ATHLETIC TROPHY/MEDALS 23/24	519.00
						Vendor Total	**557.75**
	528284	9/22/2023	506.00	26473	3/24/2023	1985 & 1987 SWIM & DIVE TROPHIES	290.00
				28536	8/25/2023	MUSIC PLAQUES	216.00
						Vendor Total	**506.00**
	528463	9/29/2023	2,473.20	28831	9/19/2023	BLANKET ORDER FOR ATHLETIC TROPHY/MEDALS 23/24	938.70
				28854	9/20/2023	BLANKET ORDER FOR ATHLETIC TROPHY/MEDALS 23/24	1,534.50
						Vendor Total	**2,473.20**
	528627	10/6/2023	15.00	28906	9/27/2023	BLANKET ORDER FOR ATHLETIC TROPHY/MEDALS 23/24	15.00
						Vendor Total	**15.00**

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	528785	10/13/2023	438.88	25184	12/6/2022	CUSTOM PEN CASE	26.50
				26343	3/15/2023	GIRLS SWIM AWARDS	184.25
				26587	4/4/2023	BLACK PLAQUE TEAMMATE AWARD	20.05
				28995	10/5/2023	SCHOLAR BOWL AWARDS	122.95
				29033	10/6/2023	BLANKET ORDER FOR ATHLETIC TROPHY/MEDALS 23/24	50.13
				29063	10/10/2023	CUSTOM NAME PLATE - A. FUENTES	20.00
				29065	10/11/2023	BLANKET ORDER FOR ATHLETIC TROPHY/MEDALS 23/24	15.00
						Vendor Total	**438.88**
	528954	10/20/2023	646.60	28894	9/26/2023	GOLF AWARDS	646.60
						Vendor Total	**646.60**
	529106	10/27/2023	50.52	29067	10/11/2023	TENNIS AWARDS	50.52
						Vendor Total	**50.52**
	529429	11/10/2023	655.90	29064	10/11/2023	SUBURBAN ALL-CONFERENCE MEDALS	82.40
				29345	11/1/2023	FIELD HOCKEY PLAQUES	267.50
				29374	11/2/2023	PREPS NAMEPLATES	306.00
						Vendor Total	**655.90**
	529802	12/1/2023	1,715.15	29473	11/9/2023	FIELD HOCKEY PINS (120)	138.00
				29616	11/17/2023	BLANKET ORDER FOR ATHLETIC TROPHY/MEDALS 23/24	1,577.15
						Vendor Total	**1,715.15**
	530357	12/22/2023	709.85	29591	11/16/2023	BLANKET ORDER FOR ATHLETIC TROPHY/MEDALS 23/24	617.70
				29719	11/27/2023	SPELLING BEE AWARDS	92.15
						Vendor Total	**709.85**
	530647	1/12/2024	86.75	29128	10/17/2023	SOFTBALL AWARDS (5)	86.75
						Vendor Total	**86.75**
	530965	1/25/2024	62.00	30417	1/18/2024	BLANKET ORDER FOR ATHLETIC TROPHY/MEDALS 23/24	62.00
						Vendor Total	**62.00**
	531205	2/9/2024	682.55	30389	1/16/2024	BLANKET ORDER FOR ATHLETIC TROPHY/MEDALS 23/24	197.55

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				30428	1/18/2024	W. HIGH SOFTBALL SIGN - NAME CHANGE	485.00
						Vendor Total	**682.55**
	531981	3/15/2024	95.45	30789	2/20/2024	WH LONGHORN STEER AWARD	95.45
						Vendor Total	**95.45**
	532273	3/29/2024	27.00	31084	3/11/2024	NAME SIGN FOR NEW EMPLOYEE	27.00
						Vendor Total	**27.00**
CARTMILL, REBECCA	529569	11/17/2023	50.00	11132023	11/13/2023	RETIREE INCENTIVE CHECK	50.00
						Vendor Total	**50.00**
CASTRO, GUISELA	530146	12/15/2023	76.00	REIMB 111723	11/17/2023	TPRS BOOKS	76.00
						Vendor Total	**76.00**
	530351	12/22/2023	88.94	111923 TRAVEL	12/11/2023	111923 TRAVEL- ACTFL, CHICAGO, IL	88.94
						Vendor Total	**88.94**
CASUAL TEES	9720	7/20/2023	260.19	71509	7/13/2023	PALS TSHIRTS FR. ORIENTATION NORTH HIGH	260.19
						Vendor Total	**260.19**
	9763	8/3/2023	1,785.50	71608	6/30/2023	SUMMER CAMP VOLLEYBALL SHIRTS - WEST HIGH SCHOOL	1,785.50
						Vendor Total	**1,785.50**
	9896	8/31/2023	1,982.00	72061	8/17/2023	GIRLS XC TEAM SHIRTS (41 EA)	502.00
				72072	8/14/2023	CUSTOM SHIRTS (50)	425.00
				72073	8/14/2023	CUSTOM SHIRTS (50)	675.00
				72074	8/14/2023	CUSTOM SHIRTS (50)	380.00
						Vendor Total	**1,982.00**
	9947	9/14/2023	62.61	72206	8/30/2023	CUSTOM HOMECOMING SASHES	62.61
						Vendor Total	**62.61**
	9975	9/21/2023	4,558.25	72236	9/12/2023	CH - CHEER CLINC SHIRTS	893.75
				72238	9/13/2023	PO 6TH GRADE CAMP	1,449.00
				72243	8/29/2023	GIRLS XC SUMMER TSHIRTS (64 EA)	636.80
				72244	9/7/2023	T SHIRTS & HOODIES - WH GIRLS CROSS COUNTRY	1,578.70
						Vendor Total	**4,558.25**

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	10098	10/19/2023	1,254.20	72387	9/20/2023	TSHIRTS HOMECOMING	1,254.20
						Vendor Total	**1,254.20**
	10118	10/27/2023	2,410.55	72518	9/29/2023	TSHIRTS HOMECOMING - ADDITIONALS	281.20
				72553	10/11/2023	SOCCER SHIRTS - NORTH	1,269.80
				72597	9/25/2023	BLANKET FOR BACK TO SCHOOL SPIRIT ITEMS	859.55
						Vendor Total	**2,410.55**
	10147	11/2/2023	587.00	72673	10/12/2023	BLANKET FOR BACK TO SCHOOL SPIRIT ITEMS	587.00
						Vendor Total	**587.00**
	10171	11/9/2023	3,401.93	72676	9/30/2023	PW SPEECH/DEBATE SHIRTS (40 EA)	540.00
				72679	10/24/2023	PUFFS T SHIRTS (50 EA)	740.00
				72756	10/5/2023	BLANKET FOR BACK TO SCHOOL SPIRIT ITEMS	1,792.23
				72787	10/31/2023	GIRLS CROSS COUNTRY SHIRTS (14)	329.70
						Vendor Total	**3,401.93**
	10227	11/30/2023	3,647.70	72858	10/19/2023	JR. POWDER PUFF SHIRTS NORTH	1,775.50
				72859	10/19/2023	SR. POWDER PUFF SHIRTS - NORTH	938.00
				72860	10/24/2023	WELLNESS KICKBALL SHIRTS - NORTH	219.60
				72915	10/13/2023	YEARBOOK T-SHIRTS (18)	341.10
				73022	11/1/2023	CUSTOM HOODIES	31.50
				73023	11/7/2023	CUSTOM SHIRTS FOR VETERANS	172.00
				73024	11/9/2023	CUSTOM HOSA T-SHIRTS (10)	170.00
						Vendor Total	**3,647.70**
	10261	12/7/2023	2,680.14	72959	10/16/2023	MATH AC LAB TSHIRTS-NORTH	145.64
				73018	11/14/2023	NHS CUSTOM SHIRTS (102)	867.00
				73042	11/3/2023	NHS TSHIRTS-NORTH	945.50
				73121	11/27/2023	T-SHIRTS FOR 2ND GR. SQUIRM PERFORMANCE	722.00
						Vendor Total	**2,680.14**
	10290	12/14/2023	1,005.00	73100	11/10/2023	5K/10K SL/SO RUN TSHIRTS-NORTH	1,005.00
						Vendor Total	**1,005.00**
	10316	12/21/2023	922.19	73123	11/28/2023	CUSTOM JERSEYS (17)	517.49

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				73181	11/20/2023	RUNNING W/ SCISSORS TSHIRTS (19)	404.70
						Vendor Total	**922.19**
	10344	1/4/2024	2,788.00	73318	12/18/2023	MENTAL HEALTH SWEATSHIRTS-NORTH	2,118.00
				73319	12/7/2023	STUCO CREWNECKS	670.00
						Vendor Total	**2,788.00**
	10366	1/11/2024	1,835.00	73402	1/5/2024	EXPO NIGHT FRESHMEN SHIRTS	1,835.00
						Vendor Total	**1,835.00**
	10451	2/8/2024	694.00	73590	1/30/2024	WH ROBOTICS SHIRTS (52)	694.00
						Vendor Total	**694.00**
	10477	2/15/2024	3,960.80	73645	2/1/2024	SWEATSHIRTS FOR NATIONAL COUNSELORS WEEK	1,593.50
				73653	2/6/2024	T-SHIRTS FOR MEAN GIRLS MUSICAL PSOUTH HIGH	1,349.00
				73665	2/1/2024	STUDENT V. STAFF BASKETBALL GAME TSHIRTS-NORTH	496.50
				73666	2/1/2024	WELLNESS-DUNK OUT CANCER TSHIRTS-NORTH	521.80
						Vendor Total	**3,960.80**
	10509	2/22/2024	197.60	73710	2/8/2024	CHEER COMP SHIRTS NORTH	197.60
						Vendor Total	**197.60**
	10529	2/29/2024	4,218.15	73721	2/21/2024	BLANKET FOR SPECIAL OLYMPICS T-SHIRTS PSOUTH HIGH	2,916.40
				73722	2/2/2024	T-SHIRTS FOR PSOUTH HIGH BLACK HISTORY MONTH	1,301.75
						Vendor Total	**4,218.15**
	10552	3/7/2024	10,569.25	73518	1/16/2024	CH - MUSICAL T-SHIRTS	998.00
				73593	1/30/2024	HIP HOP SHIRTS (30)	291.00
				73636	1/25/2024	SHIRTS FOR ALL SCHOOL F/T TO SLU BBALL STEM EVENT	4,512.00
				73735	2/16/2024	CUSTOM LATIN CLUB TEE SHIRTS	492.25
				73737	2/16/2024	MOCK TRIAL T-SHIRTS	285.00
				73801	2/22/2024	LATIN CLUB SHIRTS (54)	513.00
				73804	2/8/2024	ASL SWEATSHIRTS (11)	197.00
				73823	2/19/2024	CURIOUS... TSHIRTS (43)	599.85

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				73824	2/7/2024	HBCU TOUR SHIRTS - SPRING 2024	517.25
				73836	2/20/2024	CALC AB T-SHIRTS	450.00
				73860	2/27/2024	HOODIES & TSHIRTS FOR YEARBOOK - WEST HIGH SCHOOL	1,157.90
				73883	2/27/2024	DECA SHIRTS - NORTH	556.00
						Vendor Total	**10,569.25**
	10585	3/14/2024	3,732.15	73736	2/13/2024	CALCULATOR WARS TEES	562.00
				73822	2/19/2024	WH SCIENCE OLYMPIAD HOODIES (14 EA)	336.40
				73872	2/28/2024	WH DECA HOODIES (15)	375.00
				73873	2/28/2024	W HIGH PINK CHOIR SHIRTS - 13 EA	78.00
				73874	2/28/2024	WH FEMINIST CLUB SHIRTS (34)	787.00
				73894	2/28/2024	CASUAL TEES - SENIOR CLASS SHIRTS - CH	1,593.75
						Vendor Total	**3,732.15**
	10659	4/4/2024	3,694.51	73957	3/19/2024	WATER POLO SHIRTS (77)	713.75
				73965	3/8/2024	FACTORY RESET T-SHIRTS	213.00
				73973	3/10/2024	XC SWEATPANTS (10) HESS	260.00
				73976	3/10/2024	FEM CLUB SHIRTS (5)	76.00
				74007	3/21/2024	SPECIAL OLYMPICS BACKPACKS-NORTH	367.16
				74036	3/19/2024	SPECIAL OLYMPICS WATER BOTTLES	844.60
				74037	3/14/2024	BOYS TENNIS TSHIRTS-NORTH	1,220.00
						Vendor Total	**3,694.51**
CAVALIER COACHES, INC.	529022	10/27/2023	3,400.00	25045	10/18/2023	BUS RENTALS-NON PARKWAY BUSSES FOR FIELD TRIPS, ET	3,400.00
						Vendor Total	**3,400.00**
	530066	12/15/2023	15,000.00	25116	11/29/2023	CHARTER BUS SERVICE - ST LOUIS TO KANSAS CITY	15,000.00
						Vendor Total	**15,000.00**
	531334	2/16/2024	3,300.00	25182	1/30/2024	CHARTER BUS - CENTRAL HIGH JAZZ ENSEMBLE	3,300.00
						Vendor Total	**3,300.00**
	531562	3/1/2024	49,950.00	25106	2/26/2024	BUS FOR DISTRICT STEP TEAM TO FLORIDA	23,700.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				25107	2/26/2024	BUS FOR DISTRICT STEP TEAM TO VIRGINIA	26,250.00
						Vendor Total	**49,950.00**
CAVANAUGH, ALICIA SHARI	532269	3/29/2024	500.00	2142024	2/14/2024	WORKSHOP K-12 VISUAL ARTS TEACHERS	500.00
						Vendor Total	**500.00**
CAVAZOS-ROCHAT, JESSICA	529616	11/17/2023	458.50	091923 TRAVEL	11/2/2023	091923 TRAVEL- RTI, LITTLE ROCK, AK	458.50
						Vendor Total	**458.50**
CCZ ENTERPRISES LLC	531788	3/8/2024	5,617.00	21225	11/29/2023	REPLACEMENT POLE VAULT MAT PSOUTH HIGH	5,617.00
						Vendor Total	**5,617.00**
CDW-G	527039	7/21/2023	1,198.74	KN41734	7/5/2023	PRINTERS	289.28
				KN68091	7/5/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	909.46
						Vendor Total	**1,198.74**
	527287	8/4/2023	481.54	KS16979	7/14/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	481.54
						Vendor Total	**481.54**
	527539	8/18/2023	2,384.26	KP22947	7/6/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	270.38
				KZ50918	7/28/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	2,113.88
						Vendor Total	**2,384.26**
	529781	12/1/2023	357.00	KZ41691	7/28/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	2,113.88
				LG46841	8/10/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	(1,917.24)
				LH11943	8/13/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	(196.64)
				MW05503	11/2/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	357.00
						Vendor Total	**357.00**
	530625	1/12/2024	4,376.54	NP84901	12/15/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	4,376.54
						Vendor Total	**4,376.54**
	531774	3/8/2024	312.45	PP10262	2/12/2024	ELECTRIC DUSTER	312.45

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**312.45**
	532149	3/21/2024	357.00	QC27075	3/11/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	357.00
						Vendor Total	**357.00**
CEILING CENTER	529099	10/27/2023	89.54	318420	10/13/2023	CEILING TILES	89.54
						Vendor Total	**89.54**
	530844	1/19/2024	225.00	319070	1/10/2024	LAY IN PANEL FOR CEILING LIGHTING FIXTURES	225.00
						Vendor Total	**225.00**
	532162	3/21/2024	110.00	319554	3/11/2024	CEILING TILE	110.00
						Vendor Total	**110.00**
	532378	4/5/2024	268.41	319651	3/26/2024	CEILING TILE	268.41
						Vendor Total	**268.41**
CENGAGE LEARNING INC / GALE	526729	7/14/2023	50.00	45692987	6/23/2023	EBOOK HOSTING FEE	50.00
						Vendor Total	**50.00**
	526730	7/14/2023	124,332.00	81015516	4/6/2023	CENGAGE - ESL TEXTBOOKS	921.00
				81056620	4/17/2023	ESL TEXTBOOKS - CREDIT	(921.00)
				81257735	5/26/2023	GEOMETRY E-RESOURCES 3-YR	33,750.00
				81257771	5/26/2023	PRECALC/HONORS PRECALC DIGITAL RENEWAL - WEBASSIGN	90,582.00
						Vendor Total	**124,332.00**
	527372	8/11/2023	30,773.91	81500430	7/2/2023	SOFTWARE	11,551.40
				81500432	7/2/2023	SOFTWARE	1,544.44
				81500436	7/2/2023	SOFTWARE	1,514.18
				81500438	7/2/2023	SOFTWARE	13,017.69
				81500441	7/2/2023	SOFTWARE	1,968.10
				81500538	7/2/2023	SOFTWARE - GALE IN CONTEXT: SCIENCE - WEST HIGH SC	1,178.10
						Vendor Total	**30,773.91**
	527672	8/25/2023	10,850.00	81620228	7/26/2023	MINDTAP FOR GILBERTSON LEHMAN PASSALACQUA'S CENTUR	10,850.00
						Vendor Total	**10,850.00**
	528377	9/29/2023	1,820.68	81500435	7/2/2023	SOFTWARE	1,820.68

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**1,820.68**
	530067	12/15/2023	87.48	82675143	9/25/2023	LIBRARY DATABASE GALE IN CONTEXT SCIENCE	87.48
						Vendor Total	**87.48**
CENTAR INDUSTRIES, INC	527740	9/1/2023	1,431.67	2353496-IN	8/15/2023	BATHROOM PARTITIONS & HDWRE	1,431.67
						Vendor Total	**1,431.67**
	528460	9/29/2023	2,800.00	2353601-IN	9/13/2023	18"X48" URINAL SHIELDS-FASHION GREY	2,800.00
						Vendor Total	**2,800.00**
	528949	10/20/2023	1,335.00	2353713-IN	10/11/2023	RESTROOM PARTITION	1,335.00
						Vendor Total	**1,335.00**
	529100	10/27/2023	146.95	2353710-IN	10/11/2023	BRACKETS	146.95
						Vendor Total	**146.95**
	531086	2/2/2024	83.45	2454056-IN	1/24/2024	LATCH PIECES	83.45
						Vendor Total	**83.45**
	531198	2/9/2024	105.45	2454066-IN	1/29/2024	RESTROOM STALL DOOR LATCH	105.45
						Vendor Total	**105.45**
	531789	3/8/2024	1,403.25	2454173-IN	2/27/2024	CARPENTRY	1,403.25
						Vendor Total	**1,403.25**
CENTRAL POLY-BAG CORP	527942	9/8/2023	1,559.00	293492	8/15/2023	TRASH CAN LINERS FOR STOCK	1,559.00
						Vendor Total	**1,559.00**
	530960	1/25/2024	7,560.00	295070	1/4/2024	CUSTODIAL	7,560.00
						Vendor Total	**7,560.00**
CENTRAL HIGH SCHOOL	527612	8/25/2023	250.00	CENREBAND-10.21.23WH	8/14/2023	WH BAND REGISTRATION - MARCHING FESTIVAL - WALLACE	250.00
						Vendor Total	**250.00**
	531335	2/16/2024	250.00	PHC REBEL WRES2/2024	2/9/2024	PARK HILL CENTRAL REBEL WRES INV - PCH	250.00
						Vendor Total	**250.00**
CENTRAL STATES BUS SALES INC	527181	7/28/2023	104.21	IN582993	7/13/2023	BLANKET PURCHASE ORDER FOR 2023-2024	104.21
						Vendor Total	**104.21**
	528099	9/15/2023	97.81	IN588778	9/5/2023	BLANKET PURCHASE ORDER FOR 2023-2024	97.81

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**97.81**
	528781	10/13/2023	89.43	IN587946	8/28/2023	BLANKET PURCHASE ORDER FOR 2023-2024	89.43
						Vendor Total	**89.43**
	529980	12/8/2023	1,625.00	#1-AUGUST 15, 2022	7/1/2022	BUS RENTAL DESMET AUGUST 2022	1,625.00
						Vendor Total	**1,625.00**
	530147	12/15/2023	189.90	IN598048	11/22/2023	BLANKET PURCHASE ORDER FOR 2023-2024	189.90
						Vendor Total	**189.90**
BUSSEN QUARRIES INC.	526731	7/14/2023	777.98	434442	6/27/2023	LIMESTONE ROCK	777.98
						Vendor Total	**777.98**
	527044	7/21/2023	1,280.10	435612	7/10/2023	GRAVEL FOR GROUNDS DEPT.	1,280.10
						Vendor Total	**1,280.10**
	527293	8/4/2023	573.59	436963	7/24/2023	GRAVEL FOR GROUNDS DEPT.	573.59
						Vendor Total	**573.59**
	527547	8/18/2023	746.35	437746	7/31/2023	GRAVEL FOR GROUNDS DEPT.	229.47
				437747	7/31/2023	GRAVEL FOR GROUNDS DEPT.	516.88
						Vendor Total	**746.35**
	527673	8/25/2023	423.26	438819	8/14/2023	GRAVEL FOR GROUNDS DEPT.	423.26
						Vendor Total	**423.26**
	532322	4/5/2024	235.87	457509	3/25/2024	GROUNDS	235.87
						Vendor Total	**235.87**
CENTURY RESOURCE, LLC	10228	11/30/2023	901.17	1130241	11/8/2023	W. HIGH ORCHESTRA FUNDRAISER	901.17
						Vendor Total	**901.17**
CENTURY RHEEM RUUD HOLDINGS LLC	528075	9/15/2023	994.00	11773168	8/24/2023	HVAC FOR ADMIN WO#6953032	994.00
						Vendor Total	**994.00**
CERUTTI, BARBARA	528378	9/29/2023	50.00	RETIREE INCENTIVE	9/25/2023	CARE ATC INCENTIVE	50.00
						Vendor Total	**50.00**
CESO COMMUNICATIONS,	527548	8/18/2023	1,350.00	2154	7/7/2023	COMMUNICATIONS COACHING	1,350.00
						Vendor Total	**1,350.00**
	528782	10/13/2023	1,350.00	2300	10/1/2023	COMMUNICATIONS COACHING	1,350.00

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						Vendor Total	**1,350.00**
	530961	1/25/2024	1,350.00	2456	1/4/2024	CONSULTING SERVICES	1,350.00
						Vendor Total	**1,350.00**
CEV MULTIMEDIA, LLC	527613	8/25/2023	5,550.00	Q-11753	8/1/2023	TK-000300-1/ TURNKEY PACKAGE/1 SUBJECT/6 TEACHER/B	5,550.00
						Vendor Total	**5,550.00**
CHADS COALITION FOR MENTAL HEALTH	527824	9/1/2023	5,829.38	W.HIGH CONTRIBUTION	8/28/2023	DONATION TO CHAD'S COALITION - WEST HIGH SCHOOL	5,829.38
						Vendor Total	**5,829.38**
	530352	12/22/2023	3,000.00	CH DONATION 2023	12/19/2023	CHADS DONTATION FROM BASKETBALL FUNDRASIER	3,000.00
						Vendor Total	**3,000.00**
CHALLENGER LEARNING CENTER	10262	12/7/2023	675.00	7250	11/10/2023	FIELD TRIP FOR MOSIACS STUDENTS	675.00
						Vendor Total	**675.00**
CHAMINADE COLLEGE PREPARATORY SCHOOL	530641	1/12/2024	992.49	CHAM WRES INV12/2023	1/2/2024	WRES INV BOYS 12/16/23- PNH, PWH, PSH	992.49
						Vendor Total	**992.49**
CHAPMAN, CARRIE	527427	8/11/2023	1,034.00	1592	8/8/2023	WEB LEADER T-SHIRTS	1,034.00
						Vendor Total	**1,034.00**
	527674	8/25/2023	1,395.25	1573	8/22/2023	OPENING DAY STAFF T-SHIRTS	1,395.25
						Vendor Total	**1,395.25**
	528281	9/22/2023	976.25	1597	8/21/2023	STAFF SHIRTS FOR 1ST DAY OF SCHOOL	976.25
						Vendor Total	**976.25**
	530962	1/25/2024	141.25	1694	12/10/2023	MCK LANYARDS FOR HOLIDAY TEACHER GIFTS	141.25
						Vendor Total	**141.25**
CHARACTER STRONG, LLC	9768	8/3/2023	6,997.00	20999	6/13/2023	PO CHARACTER STRONG	6,997.00
						Vendor Total	**6,997.00**
	10119	10/27/2023	10,279.40	23787	10/1/2023	ANNUAL RENEWAL FOR CHARACTER STRONG SOFTWRE	10,279.40
						Vendor Total	**10,279.40**

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CHARACTERPLUS	9721	7/20/2023	11,500.00	1448	5/30/2023	2023-24 CHARACTER PLUS ANNUAL DUES	11,500.00
						Vendor Total	**11,500.00**
	9769	8/3/2023	6,000.00	1486	7/26/2023	2023-2024 AACE ATHLEADERSHIP TRAINING	6,000.00
						Vendor Total	**6,000.00**
	9862	8/24/2023	7,365.00	1464	6/8/2023	CHARACTER PLUS TRAINING WORKSHOPS	7,365.00
						Vendor Total	**7,365.00**
	10034	10/5/2023	3,800.00	1513	9/7/2023	REGISTRATIONS FOR AT THE TABLE	1,000.00
				1514	9/7/2023	REGISTRATIONS FOR AT THE TABLE	800.00
				1526	9/7/2023	REGISTRATIONS FOR AT THE TABLE	200.00
				1528	9/7/2023	REGISTRATIONS FOR AT THE TABLE	1,000.00
				1556	9/13/2023	REGISTRATIONS FOR AT THE TABLE	400.00
				1565	9/21/2023	REGISTRATIONS FOR AT THE TABLE	400.00
						Vendor Total	**3,800.00**
	10478	2/15/2024	2,250.00	1587	1/24/2024	PROFESSIONAL DEVELOPMENT - K MAVERS-VOGEL	750.00
				1592	1/25/2024	SELF TRAINING FOR M NEVERLS	750.00
				1593	1/24/2024	PROFESSIONAL DEVELOPMENT - J ROPER	750.00
						Vendor Total	**2,250.00**
	10553	3/7/2024	750.00	1591	1/25/2024	PROFESSIONAL DEVELOPMENT - KARLON BISHOP	750.00
						Vendor Total	**750.00**
	10586	3/14/2024	1,550.00	1600	2/15/2024	SELF/LEADERSHIP TEAM-COACHING WITH JULIE SPERRY	1,550.00
						Vendor Total	**1,550.00**
CHARLES E. JARRELL CONTRACTING CO	531829	3/8/2024	4,728.00	14011454	2/24/2024	COMPRESSOR FOR THE NINES	4,728.00
						Vendor Total	**4,728.00**
CHATTERJI, MALINI	532379	4/5/2024	350.00	00003	3/14/2024	ACCOMPANYST - STATE COMP 4/27/24-W HIGH	350.00
						Vendor Total	**350.00**
CHERRYBON, ELIZABETH	526732	7/14/2023	87.18	053123 TRAVEL	6/9/2023	053123 MILEAGE- PAT	87.18

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**87.18**
	528100	9/15/2023	65.50	083123 TRAVEL	9/1/2023	083123 TRAVEL- PAT- INCLUDES JULY 2023	65.50
						Vendor Total	**65.50**
	529101	10/27/2023	70.09	093023 TRAVEL	10/9/2023	093023 MILEAGE	70.09
						Vendor Total	**70.09**
	529981	12/8/2023	69.43	103123 TRAVEL	11/8/2023	103123 MILEAGE- PAT	69.43
						Vendor Total	**69.43**
	530642	1/12/2024	81.88	113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE-PAT	81.88
						Vendor Total	**81.88**
	531087	2/2/2024	43.89	123123 TRAVEL	1/10/2024	123123 MILEAGE- PAT	43.89
						Vendor Total	**43.89**
	531336	2/16/2024	111.22	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	111.22
						Vendor Total	**111.22**
	532270	3/29/2024	85.09	022924 TRAVEL	3/6/2024	022924 MILEAGE- PAT	85.09
						Vendor Total	**85.09**
CHESTERFIELD REGIONAL CHAMBER	526944	7/21/2023	35.00	50939	6/16/2023	OUT & ABOUT DIRECTORY	35.00
						Vendor Total	**35.00**
	529910	12/8/2023	605.00	51837	8/7/2023	ANNUAL MEMBERSHIP DUES	605.00
						Vendor Total	**605.00**
CHESTERFIELD PRESBYTERIAN CHURCH	529283	11/3/2023	500.00	10-10-23 RENTAL	10/9/2023	10-10-23 RENTAL W. HIGH FALL CHOIR CONCERT	500.00
						Vendor Total	**500.00**
CHILDREN'S MIRACLE NETWORK OF GREATER ST. LOUIS	531153	2/9/2024	892.00	CHDM DONATE21024	2/1/2024	DONATION - CH DANCE MARATHON	892.00
						Vendor Total	**892.00**
	531974	3/15/2024	1,692.00	CH DONATE 021024	3/12/2024	DANCE MARATHON DONATION TO CHILDERENS MIRACLE NWRK	1,692.00
						Vendor Total	**1,692.00**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
CHO, JUNHAN	527882	9/1/2023	539.75	49498	8/3/2023	MUSIC BAND TUXEDO CLEANING	539.75
						Vendor Total	**539.75**
	528279	9/22/2023	1,008.00	49820	9/12/2023	UNIFORM CLEANING -NORTH	1,008.00
						Vendor Total	**1,008.00**
	528624	10/6/2023	1,396.50	49938	9/25/2023	CH CHOIR ROBE CLEANING	1,396.50
						Vendor Total	**1,396.50**
	528947	10/20/2023	247.50	49956	9/26/2023	TIE/STOLE CLEANING	247.50
						Vendor Total	**247.50**
CHRISMER, JESSICA	528625	10/6/2023	13.01	REIMB 091923	9/19/2023	REIMB BIOLOGY LAB SUPPLIES	13.01
						Vendor Total	**13.01**
	528950	10/20/2023	27.36	REIMB 10102023	10/10/2023	REIMB - BIOLOGY LAB SUPPLIES	27.36
						Vendor Total	**27.36**
	529617	11/17/2023	9.30	REIMB 110723	11/7/2023	REIMB - CHRISMER, JESSICA - LAB SUPPLIES	9.30
						Vendor Total	**9.30**
	531200	2/9/2024	14.22	REIMB 012324	1/23/2024	REIMB - LAB SUPPLIES	14.22
						Vendor Total	**14.22**
CHRIST THE KING UNITED CHURCH OF CHRIST	528573	10/5/2023	100.00	100	9/30/2023	UTILITIES FOR HIGH SCHOOL EQUIVALENCY CLASS	100.00
						Vendor Total	**100.00**
	531337	2/16/2024	400.00	101 - 2/6/24	2/6/2024	UTILITIES FOR HIGH SCHOOL EQUIVALENCY CLASS	400.00
						Vendor Total	**400.00**
CHRISTIAN BROTHERS COLLEGE HIGH SCHOOL	529232	11/3/2023	75.00	CBC JV XC 10/2023	10/30/2023	XC MEET FOR JV BOYS - PWH	75.00
						Vendor Total	**75.00**
CI FLOORING, LLC	527498	8/18/2023	6,762.19	19348-1	8/14/2023	GYM FLOOR REPAIR AT FERN RIDGE	1,367.00
				19351-1	8/10/2023	FLOORING INSTALLATION SERVICES	5,395.19
						Vendor Total	**6,762.19**
	527742	9/1/2023	4,711.75	19294-1	8/15/2023	*ROLL OVER PURCHASE ORDER*	4,711.75
						Vendor Total	**4,711.75**

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	529102	10/27/2023	293.00	19462-1	10/18/2023	EPOXY STAIR TREAD KITS	293.00
						Vendor Total	**293.00**
	531622	3/1/2024	75.00	19606-1	2/21/2024	MARBLE THRESSHOLD	25.00
				19607-1	2/21/2024	MASTIC-TILE ADHESIVE	50.00
						Vendor Total	**75.00**
CICHELERO, RHONDA	529233	11/3/2023	50.00	RETIREE-INCENTIVE	10/30/2023	RETIREE INCENTIVE CHECK	50.00
						Vendor Total	**50.00**
CINE SERVICES INC	530643	1/12/2024	470.00	29955	12/29/2023	CH - DRAMA PRODUCTION SUPPLIES	470.00
						Vendor Total	**470.00**
	531790	3/8/2024	334.00	30051	2/26/2024	CH- MUSCIAL SUPPLIES & HAZER RENTAL	334.00
						Vendor Total	**334.00**
CINTAS READY FOR THE WORKDAY	526945	7/21/2023	207.72	4159560480	6/23/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	100.97
				4160224400	6/30/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	106.75
						Vendor Total	**207.72**
	527182	7/28/2023	201.94	4160926411	7/7/2023	BLANKET PURCHASE ORDER FOR 2023-2024	100.97
				4161630387	7/14/2023	BLANKET PURCHASE ORDER FOR 2023-2024	100.97
						Vendor Total	**201.94**
	527294	8/4/2023	100.97	4162293755	7/21/2023	BLANKET PURCHASE ORDER FOR 2023-2024	100.97
						Vendor Total	**100.97**
	527428	8/11/2023	209.54	4162990934	7/28/2023	BLANKET PURCHASE ORDER FOR 2023-2024	108.57
				4163695271	8/4/2023	BLANKET PURCHASE ORDER FOR 2023-2024	100.97
						Vendor Total	**209.54**
	527676	8/25/2023	100.97	4164391535	8/11/2023	BLANKET PURCHASE ORDER FOR 2023-2024	100.97
						Vendor Total	**100.97**
	527825	9/1/2023	100.97	4165094283	8/18/2023	BLANKET PURCHASE ORDER FOR 2023-2024	100.97

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**100.97**
	528102	9/15/2023	209.54	4165797451	8/25/2023	BLANKET PURCHASE ORDER FOR 2023-2024	106.75
				4166414625	8/31/2023	BLANKET PURCHASE ORDER FOR 2023-2024	102.79
						Vendor Total	**209.54**
	528461	9/29/2023	253.36	4167183964	9/8/2023	BLANKET PURCHASE ORDER FOR 2023-2024	100.97
				4167903916	9/15/2023	BLANKET PURCHASE ORDER FOR 2023-2024	152.39
						Vendor Total	**253.36**
	528626	10/6/2023	354.51	1904280229	9/19/2023	BLANKET PURCHASE ORDER FOR 2023-2024	239.98
				4168614751	9/22/2023	BLANKET PURCHASE ORDER FOR 2023-2024	114.53
						Vendor Total	**354.51**
	528783	10/13/2023	318.74	1904302641	9/27/2023	BLANKET PURCHASE ORDER FOR 2023-2024	209.99
				4169332875	9/29/2023	BLANKET PURCHASE ORDER FOR 2023-2024	108.75
						Vendor Total	**318.74**
	529103	10/27/2023	217.50	4170041387	10/6/2023	BLANKET PURCHASE ORDER FOR 2023-2024	108.75
				4170742433	10/13/2023	BLANKET PURCHASE ORDER FOR 2023-2024	108.75
						Vendor Total	**217.50**
	529426	11/10/2023	483.28	1904275611	10/26/2023	BLANKET PURCHASE ORDER FOR 2023-2024	260.00
				4171448586	10/20/2023	BLANKET PURCHASE ORDER FOR 2023-2024	114.53
				4172169395	10/27/2023	BLANKET PURCHASE ORDER FOR 2023-2024	108.75
						Vendor Total	**483.28**
	529797	12/1/2023	482.02	1904398697	11/3/2023	BLANKET PURCHASE ORDER FOR 2023-2024	149.99
				4172917541	11/3/2023	BLANKET PURCHASE ORDER FOR 2023-2024	108.75
				4173592672	11/10/2023	BLANKET PURCHASE ORDER FOR 2023-2024	108.75

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				4174398927	11/17/2023	BLANKET PURCHASE ORDER FOR 2023-2024	114.53
						Vendor Total	**482.02**
	529982	12/8/2023	108.75	4175092497	11/27/2023	BLANKET PURCHASE ORDER FOR 2023-2024	108.75
						Vendor Total	**108.75**
	530353	12/22/2023	263.77	4175731866	12/1/2023	BLANKET PURCHASE ORDER FOR 2023-2024	110.57
				4176476472	12/8/2023	BLANKET PURCHASE ORDER FOR 2023-2024	153.20
						Vendor Total	**263.77**
	530512	1/5/2024	117.16	4177182549	12/15/2023	BLANKET PURCHASE ORDER FOR 2023-2024	117.16
						Vendor Total	**117.16**
	530644	1/12/2024	352.93	4177904402	12/22/2023	BLANKET PURCHASE ORDER FOR 2023-2024	111.38
				4178592485	12/29/2023	BLANKET PURCHASE ORDER FOR 2023-2024	241.55
						Vendor Total	**352.93**
	530963	1/25/2024	227.10	4179276901	1/5/2024	BLANKET PURCHASE ORDER FOR 2023-2024	111.57
				4180035599	1/12/2024	BLANKET PURCHASE ORDER FOR 2023-2024	115.53
						Vendor Total	**227.10**
	531201	2/9/2024	262.52	4180770313	1/19/2024	BLANKET PURCHASE ORDER FOR 2023-2024	109.75
				4181542905	1/26/2024	BLANKET PURCHASE ORDER FOR 2023-2024	152.77
						Vendor Total	**262.52**
	531338	2/16/2024	227.28	4182230585	2/2/2024	BLANKET PURCHASE ORDER FOR 2023-2024	109.75
				4182916414	2/9/2024	BLANKET PURCHASE ORDER FOR 2023-2024	117.53
						Vendor Total	**227.28**
	531516	2/23/2024	113.44	4183645639	2/16/2024	BLANKET PURCHASE ORDER FOR 2023-2024	113.44
						Vendor Total	**113.44**

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	531623	3/1/2024	102.92	4184355627	2/23/2024	BLANKET PURCHASE ORDER FOR 2023-2024	102.92
						Vendor Total	**102.92**
	531791	3/8/2024	101.04	4185079955	3/4/2024	BLANKET PURCHASE ORDER FOR 2023-2024	101.04
						Vendor Total	**101.04**
	531975	3/15/2024	108.88	4185810323	3/8/2024	BLANKET PURCHASE ORDER FOR 2023-2024	108.88
						Vendor Total	**108.88**
	532163	3/21/2024	101.04	4186527511	3/15/2024	BLANKET PURCHASE ORDER FOR 2023-2024	101.04
						Vendor Total	**101.04**
	532272	3/29/2024	101.04	4187246136	3/22/2024	BLANKET PURCHASE ORDER FOR 2023-2024	101.04
						Vendor Total	**101.04**
CIRCUIT CLERK ACCT DEPT	526703	7/7/2023	541.66	063023 PAYROLL	6/30/2023	063023 PAYROLL	541.66
						Vendor Total	**541.66**
	527007	7/21/2023	876.23	071423 PAYROLL	7/14/2023	071423 PAYROLL	876.23
						Vendor Total	**876.23**
	527234	8/4/2023	1,184.21	072823 PAYROLL	8/1/2023	072823 PAYROLL	1,184.21
						Vendor Total	**1,184.21**
	527499	8/18/2023	890.75	081123 PAYROLL	8/15/2023	081123 PAYROLL	890.75
						Vendor Total	**890.75**
	527743	9/1/2023	1,015.68	082523 PAYROLL	8/28/2023	082523 PAYROLL	1,015.68
						Vendor Total	**1,015.68**
	528006	9/15/2023	1,419.82	9/8/23-PAYROLL	9/8/2023	090823-PAYROLL	1,419.82
						Vendor Total	**1,419.82**
	528379	9/29/2023	1,142.97	092223 PAYROLL	9/25/2023	092223 PAYROLL	1,142.97
						Vendor Total	**1,142.97**

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	528706	10/13/2023	710.24	100623 PAYROLL	10/9/2023	100623 PAYROLL	710.24
						Vendor Total	**710.24**
	529024	10/27/2023	485.21	102023 PAYROLL	10/23/2023	102023 PAYROLL	485.21
						Vendor Total	**485.21**
	529350	11/10/2023	318.22	110323 PAYROLL	11/6/2023	110323 PAYROLL	318.22
						Vendor Total	**318.22**
	529695	11/20/2023	406.55	111723 PAYROLL	11/20/2023	111723 PAYROLL	406.55
						Vendor Total	**406.55**
	529911	12/8/2023	365.58	120123 PAYROLL	12/5/2023	120123 PAYROLL	365.58
						Vendor Total	**365.58**
	530278	12/22/2023	430.23	121523 PAYROLL	12/18/2023	121523 PAYROLL	430.23
						Vendor Total	**430.23**
	530462	1/5/2024	518.01	122923 PAYROLL	1/2/2024	122923 PAYROLL	518.01
						Vendor Total	**518.01**
	530803	1/19/2024	393.32	011224 PAYROLL	1/17/2024	011224 PAYROLL	393.32
						Vendor Total	**393.32**
	531039	2/2/2024	400.81	012624 PAYROLL	1/29/2024	012624 PAYROLL	400.81
						Vendor Total	**400.81**
	531283	2/16/2024	400.81	020924 PAYROLL	2/9/2024	020924 PAYROLL	400.81
						Vendor Total	**400.81**
	531564	3/1/2024	400.81	022324 PAYROLL	2/26/2024	FEB 23, 2024 PAYROLL DEDUCTIONS	400.81
						Vendor Total	**400.81**
	531919	3/15/2024	5.17	030824 PAYROLL	3/11/2024	3/8/24 PAYROLL	5.17
						Vendor Total	**5.17**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
CIRCUIT CLERK-CITY OF ST.LOUIS	527008	7/21/2023	205.97	071423 PAYROLL	7/14/2023	071423 PAYROLL	205.97
						Vendor Total	**205.97**
	527235	8/4/2023	192.46	072823 PAYROLL	8/1/2023	072823 PAYROLL	192.46
						Vendor Total	**192.46**
	527500	8/18/2023	22.61	081123 PAYROLL	8/15/2023	081123 PAYROLL	22.61
						Vendor Total	**22.61**
	528007	9/15/2023	338.01	9/8/23-PAYROLL	9/8/2023	090823-PAYROLL	338.01
						Vendor Total	**338.01**
	528380	9/29/2023	372.25	092223 PAYROLL	9/25/2023	092223 PAYROLL	372.25
						Vendor Total	**372.25**
	528707	10/13/2023	342.50	100623 PAYROLL	10/9/2023	100623 PAYROLL	342.50
						Vendor Total	**342.50**
	529025	10/27/2023	243.03	102023 PAYROLL	10/23/2023	102023 PAYROLL	243.03
						Vendor Total	**243.03**
BALLWIN GOLF CLUB	527744	9/1/2023	1,155.51	08242023	8/24/2023	GOLF BALLS - WEST HIGH SCHOOL	1,155.51
						Vendor Total	**1,155.51**
	529104	10/27/2023	2,700.00	101623PW	10/16/2023	BLANKET ORDER FOR WEST BOYS, GIRLS GOLF GREEN FEE	2,700.00
						Vendor Total	**2,700.00**
CITY OF CHESTERFIELD	526910	7/14/2023	650.00	DEP FAC RENTAL	7/7/2023	FIELD RENTAL FOR SOFTBALL TOURNAMENT	650.00
						Vendor Total	**650.00**
	526946	7/21/2023	4,324.60	JUNE 30, 2023	7/7/2023	SRO FOR 22-23 SCHOOL YEAR	4,324.60
						Vendor Total	**4,324.60**
	527208	8/4/2023	439.54	2023-02	6/6/2023	OVERTIME FOR OFFICER BREWER	439.54
						Vendor Total	**439.54**
	527326	8/11/2023	219.57	2023-03	7/31/2023	OVERTIME FOR OFFICER BREWER-MAY 31,2023	219.57

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						Vendor Total	**219.57**
	527745	9/1/2023	1,990.00	FINAL PAYMENT	8/24/2023	FIELD RENTAL FOR SOFTBALL TOURNAMENT	1,990.00
						Vendor Total	**1,990.00**
	528008	9/15/2023	3,511.77	JULY 31, 2023	8/2/2023	4 SRO SALARIES	3,511.77
						Vendor Total	**3,511.77**
	528708	10/13/2023	17,286.91	AUGUST 31, 2023	9/15/2023	4 SRO SALARIES	17,286.91
						Vendor Total	**17,286.91**
	529351	11/10/2023	31,647.06	SEPTEMBER 30, 2023	10/11/2023	4 SRO SALARIES	31,647.06
						Vendor Total	**31,647.06**
	529720	12/1/2023	31,720.44	OCTOBER 31, 2023	11/14/2023	4 SRO SALARIES	31,720.44
						Vendor Total	**31,720.44**
	530583	1/11/2024	29,149.27	NOVEMBER 30, 2023	12/7/2023	4 SRO SALARIES	29,149.27
						Vendor Total	**29,149.27**
	531284	2/16/2024	26,213.41	DECEMBER 31, 2023	1/5/2024	4 SRO SALARIES	26,213.41
						Vendor Total	**26,213.41**
	531565	3/1/2024	32,475.42	JANUARY 31, 2024	2/14/2024	4 SRO SALARIES	32,475.42
						Vendor Total	**32,475.42**
	532380	4/5/2024	33,253.59	FEBRUARY 29, 2024	2/29/2024	4 SRO SALARIES	33,253.59
						Vendor Total	**33,253.59**
CITY OF MANCHESTER	528009	9/15/2023	48,175.92	1/1/2023 - 6/30/2023	8/8/2023	2 SRO OFFICER SALARIES	48,175.92
						Vendor Total	**48,175.92**
	532323	4/5/2024	76,419.82	7/1/2023-12/31/2023	3/11/2024	2 SRO SALARIES - BOE APPROVED UNTIL JUNE 30,2024	76,419.82
						Vendor Total	**76,419.82**
CITY OF ST LOUIS DEPT OF PARKS	532324	4/5/2024	150.00	040124	4/1/2024	BUS PERMIT APPLICATION	150.00
						Vendor Total	**150.00**

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CLAIR, AMANDA	526733	7/14/2023	35.37	063023 TRAVEL	6/30/2023	063023 MILEAGE	35.37
						Vendor Total	**35.37**
	527549	8/18/2023	111.35	073123 TRAVEL	8/8/2023	073123 MILEAGE	111.35
						Vendor Total	**111.35**
	528282	9/22/2023	80.57	083123 TRAVEL	9/8/2023	083123 MILEAGE	80.57
						Vendor Total	**80.57**
	528951	10/20/2023	132.31	093023 TRAVEL	10/5/2023	093023 MILEAGE	132.31
						Vendor Total	**132.31**
	529618	11/17/2023	63.54	103123 TRAVEL	11/8/2023	103123 MILEAGE	63.54
						Vendor Total	**63.54**
	530354	12/22/2023	99.56	113023 TRAVEL	12/11/2023	113023 MILEAGE	99.56
						Vendor Total	**99.56**
	530845	1/19/2024	58.30	123123 TRAVEL	1/8/2024	123123 MILEAGE	58.30
						Vendor Total	**58.30**
	531517	2/23/2024	131.32	013124 TRAVEL	2/7/2024	013124 MILEAGE	131.32
						Vendor Total	**131.32**
	531976	3/15/2024	180.23	022924 TRAVEL	3/7/2024	FEBRUARY 2024 MILEAGE	180.23
						Vendor Total	**180.23**
CLAPPER, LIAM	527073	7/27/2023	43.89	063023 TRAVEL	6/30/2023	063023 MILEAGE	43.89
						Vendor Total	**43.89**
	527826	9/1/2023	30.79	073123 TRAVEL	8/21/2023	073123 MILEAGE	30.79
						Vendor Total	**30.79**
	528283	9/22/2023	117.25	083123 TRAVEL	9/15/2023	083123 MILEAGE	117.25
						Vendor Total	**117.25**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	528952	10/20/2023	20.31	093023 TRAVEL	10/13/2023	093023 MILEAGE	20.31
						Vendor Total	**20.31**
	530149	12/15/2023	75.33	103123 TRAVEL	11/29/2023	103123 MILEAGE	63.54
				113023 TRAVEL	12/7/2023	NOVEMBER MILEAGE	11.79
						Vendor Total	**75.33**
	530645	1/12/2024	43.89	123123 TRAVEL	1/8/2024	123123 MILEAGE	43.89
						Vendor Total	**43.89**
	531624	3/1/2024	50.92	013124 TRAVEL	2/23/2024	013124 MILEAGE	50.92
						Vendor Total	**50.92**
	531977	3/15/2024	55.61	022924 TRAVEL	3/12/2024	022924 MILEAGE	55.61
						Vendor Total	**55.61**
CLARK, CHRISTOPER	531625	3/1/2024	225.31	011524 TRAVEL	2/5/2024	011524 TRAVEL-GYTO, LAS VEGAS, NV	225.31
						Vendor Total	**225.31**
CLARK, NEDRA	531978	3/15/2024	41.96	REIMB 021324	2/14/2024	FRIENDSHIP DANCE	41.96
						Vendor Total	**41.96**
CLARKE POWER SERVICES INC	526947	7/21/2023	587.84	C113030964:02	6/30/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	587.84
						Vendor Total	**587.84**
	527550	8/18/2023	2,738.73	C113031230:02	7/27/2023	BLANKET PURCHASE ORDER FOR 2023-2024	307.50
				C113031501:01	7/28/2023	BLANKET PURCHASE ORDER FOR 2023-2024	1,364.12
				C113031510:01	7/27/2023	BLANKET PURCHASE ORDER FOR 2023-2024	212.55
				C113031554:01	7/27/2023	BLANKET PURCHASE ORDER FOR 2023-2024	83.04
				C113031574:01	7/27/2023	BLANKET PURCHASE ORDER FOR 2023-2024	1,123.12
				C113031594:01	8/1/2023	BLANKET PURCHASE ORDER FOR 2023-2024	(150.00)

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				C113031595:01	8/1/2023	BLANKET PURCHASE ORDER FOR 2023-2024	(201.60)
						Vendor Total	**2,738.73**
	527677	8/25/2023	1,201.75	C113031554:02	8/14/2023	BLANKET PURCHASE ORDER FOR 2023-2024	287.80
				C113031680:01	8/14/2023	BLANKET PURCHASE ORDER FOR 2023-2024	913.95
						Vendor Total	**1,201.75**
	527827	9/1/2023	377.39	C113031680:02	8/21/2023	BLANKET PURCHASE ORDER FOR 2023-2024	377.39
						Vendor Total	**377.39**
	528953	10/20/2023	3,571.49	C113031753:01	9/27/2023	BLANKET PURCHASE ORDER FOR 2023-2024	(154.30)
				C113031753:03	9/27/2023	BLANKET PURCHASE ORDER FOR 2023-2024	54.56
				C113031753:04	9/27/2023	BLANKET PURCHASE ORDER FOR 2023-2024	53.84
				C113031889:01	9/27/2023	BLANKET PURCHASE ORDER FOR 2023-2024	1,197.36
				C113031889:01-CM	10/6/2023	BLANKET PURCHASE ORDER FOR 2023-2024	(188.96)
				C113031958:01	9/27/2023	BLANKET PURCHASE ORDER FOR 2023-2024	953.96
				C113031993:01	9/27/2023	BLANKET PURCHASE ORDER FOR 2023-2024	43.10
				C113032003:01	9/27/2023	BLANKET PURCHASE ORDER FOR 2023-2024	272.02
				C113032013:02	9/27/2023	BLANKET PURCHASE ORDER FOR 2023-2024	96.05
				C113032013:03	10/2/2023	BLANKET PURCHASE ORDER FOR 2023-2024	1,025.98
				C113032047:01	10/2/2023	BLANKET PURCHASE ORDER FOR 2023-2024	67.92
				C113032047:02	10/6/2023	BLANKET PURCHASE ORDER FOR 2023-2024	95.80
				C113032066:01	10/2/2023	BLANKET PURCHASE ORDER FOR 2023-2024	341.71
				C113032066:02	10/6/2023	BLANKET PURCHASE ORDER FOR 2023-2024	77.25

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				C113032123:01	10/6/2023	BLANKET PURCHASE ORDER FOR 2023-2024	(364.80)
						Vendor Total	**3,571.49**
	529105	10/27/2023	1,278.36	C113032013:04	10/11/2023	BLANKET PURCHASE ORDER FOR 2023-2024	284.68
				C113032080:01	10/5/2023	BLANKET PURCHASE ORDER FOR 2023-2024	472.87
				C113032101:01	10/5/2023	BLANKET PURCHASE ORDER FOR 2023-2024	107.22
				C113032146:01	10/13/2023	BLANKET PURCHASE ORDER FOR 2023-2024	413.59
						Vendor Total	**1,278.36**
	529284	11/3/2023	4,149.99	C113031501:02	8/14/2023	BLANKET PURCHASE ORDER FOR 2023-2024	72.94
				C113031753:01-9/8/23	9/8/2023	BLANKET PURCHASE ORDER FOR 2023-2024	2,049.93
				C113031753:02	9/13/2023	BLANKET PURCHASE ORDER FOR 2023-2024	331.75
				C113031753:05	10/18/2023	BLANKET PURCHASE ORDER FOR 2023-2024	69.99
				C113031781:01	8/29/2023	BLANKET PURCHASE ORDER FOR 2023-2024	304.44
				C113031783:01	8/29/2023	BLANKET PURCHASE ORDER FOR 2023-2024	(304.44)
				C113031824:01	9/6/2023	BLANKET PURCHASE ORDER FOR 2023-2024	38.89
				C113031861:01	9/13/2023	BLANKET PURCHASE ORDER FOR 2023-2024	704.76
				C113032146:02	10/18/2023	BLANKET PURCHASE ORDER FOR 2023-2024	353.26
				C113032179:01	10/19/2023	BLANKET PURCHASE ORDER FOR 2023-2024	313.52
				C113032185:01	10/18/2023	BLANKET PURCHASE ORDER FOR 2023-2024	30.25
				C113032185:02	10/19/2023	BLANKET PURCHASE ORDER FOR 2023-2024	95.90
				C113032206:01	10/19/2023	BLANKET PURCHASE ORDER FOR 2023-2024	88.80
						Vendor Total	**4,149.99**

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	529619	11/17/2023	2,828.05	C113032185:03	10/25/2023	BLANKET PURCHASE ORDER FOR 2023-2024	93.63
				C113032229:01	10/31/2023	BLANKET PURCHASE ORDER FOR 2023-2024	167.65
				C113032229:02	11/1/2023	BLANKET PURCHASE ORDER FOR 2023-2024	136.67
				C113032254:01	10/31/2023	BLANKET PURCHASE ORDER FOR 2023-2024	637.34
				C113032254:02	10/31/2023	BLANKET PURCHASE ORDER FOR 2023-2024	1,160.82
				C113032254:03	11/1/2023	BLANKET PURCHASE ORDER FOR 2023-2024	631.94
						Vendor Total	**2,828.05**
	529798	12/1/2023	2,161.47	C113031753:06	11/10/2023	BLANKET PURCHASE ORDER FOR 2023-2024	49.59
				C113032254:04	11/10/2023	BLANKET PURCHASE ORDER FOR 2023-2024	54.00
				C113032322:01	11/10/2023	BLANKET PURCHASE ORDER FOR 2023-2024	513.97
				C113032356:01	11/10/2023	BLANKET PURCHASE ORDER FOR 2023-2024	1,666.73
				C113032373:01	11/10/2023	BLANKET PURCHASE ORDER FOR 2023-2024	420.17
				C113032389:01	11/10/2023	BLANKET PURCHASE ORDER FOR 2023-2024	(105.60)
				C113032427:01	11/15/2023	BLANKET PURCHASE ORDER FOR 2023-2024	(96.05)
				C113032428:01	11/15/2023	BLANKET PURCHASE ORDER FOR 2023-2024	(341.34)
						Vendor Total	**2,161.47**
	530150	12/15/2023	5,683.89	C113032229:03	11/17/2023	BLANKET PURCHASE ORDER FOR 2023-2024	281.20
				C113032254:05	11/17/2023	BLANKET PURCHASE ORDER FOR 2023-2024	67.49
				C113032254:06	11/28/2023	BLANKET PURCHASE ORDER FOR 2023-2024	63.66
				C113032372:02	11/17/2023	BLANKET PURCHASE ORDER FOR 2023-2024	98.88
				C113032373:03	11/28/2023	BLANKET PURCHASE ORDER FOR 2023-2024	690.69

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				C113032391:01	11/28/2023	BLANKET PURCHASE ORDER FOR 2023-2024	20.55
				C113032442:01	11/17/2023	BLANKET PURCHASE ORDER FOR 2023-2024	360.25
				C113032442:02	11/28/2023	BLANKET PURCHASE ORDER FOR 2023-2024	939.41
				C113032442:03	11/30/2023	BLANKET PURCHASE ORDER FOR 2023-2024	251.84
				C113032475:01	11/28/2023	BLANKET PURCHASE ORDER FOR 2023-2024	179.43
				C113032475:02	11/30/2023	BLANKET PURCHASE ORDER FOR 2023-2024	400.04
				C113032475:03	12/4/2023	BLANKET PURCHASE ORDER FOR 2023-2024	148.04
				C113032495:01	11/28/2023	BLANKET PURCHASE ORDER FOR 2023-2024	696.90
				C113032495:02	11/30/2023	BLANKET PURCHASE ORDER FOR 2023-2024	265.12
				C113032498:01	12/4/2023	BLANKET PURCHASE ORDER FOR 2023-2024	1,021.24
				C113032506:01	11/30/2023	BLANKET PURCHASE ORDER FOR 2023-2024	62.01
				C113032506:02	12/4/2023	BLANKET PURCHASE ORDER FOR 2023-2024	13.78
				C113032519:01	12/4/2023	BLANKET PURCHASE ORDER FOR 2023-2024	123.36
						Vendor Total	**5,683.89**
	530355	12/22/2023	1,138.99	C113032506:03	12/8/2023	BLANKET PURCHASE ORDER FOR 2023-2024	26.34
				C113032519:02	12/8/2023	BLANKET PURCHASE ORDER FOR 2023-2024	24.49
				C113032530:01	12/8/2023	BLANKET PURCHASE ORDER FOR 2023-2024	280.86
				C113032547:01	12/8/2023	BLANKET PURCHASE ORDER FOR 2023-2024	765.74
				C113032555:01	12/8/2023	BLANKET PURCHASE ORDER FOR 2023-2024	41.56
						Vendor Total	**1,138.99**
	530584	1/11/2024	617.11	C113032555:02 1/9/24	12/12/2023	BLANKET PURCHASE ORDER FOR 2023-2024	617.11

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						Vendor Total	**617.11**
	530846	1/19/2024	4,160.47	C113032356:02	12/19/2023	BLANKET PURCHASE ORDER FOR 2023-2024	1,408.90
				C113032495:03	12/21/2023	BLANKET PURCHASE ORDER FOR 2023-2024	24.82
				C113032509:01	12/8/2023	BLANKET PURCHASE ORDER FOR 2023-2024	143.11
				C113032555:02 - CORR	12/12/2023	BLANKET PURCHASE ORDER FOR 2023-2024	617.11
				C113032566:01	12/8/2023	BLANKET PURCHASE ORDER FOR 2023-2024	(172.60)
				C113032567:01	12/8/2023	BLANKET PURCHASE ORDER FOR 2023-2024	(9.80)
				C113032573:01	12/26/2023	BLANKET PURCHASE ORDER FOR 2023-2024	169.65
				C113032588:01	12/18/2023	BLANKET PURCHASE ORDER FOR 2023-2024	342.36
				C113032603:01	12/18/2023	BLANKET PURCHASE ORDER FOR 2023-2024	330.56
				C113032612:01	12/18/2023	BLANKET PURCHASE ORDER FOR 2023-2024	265.96
				C113032617:01	12/18/2023	BLANKET PURCHASE ORDER FOR 2023-2024	628.14
				C113032617:02	12/18/2023	BLANKET PURCHASE ORDER FOR 2023-2024	322.32
				C113032617:03	12/18/2023	BLANKET PURCHASE ORDER FOR 2023-2024	129.70
				C113032617:04	12/20/2023	BLANKET PURCHASE ORDER FOR 2023-2024	420.24
				C113032628:01	12/26/2023	BLANKET PURCHASE ORDER FOR 2023-2024	71.60
				C113032645:01	12/21/2023	BLANKET PURCHASE ORDER FOR 2023-2024	(531.60)
						Vendor Total	**4,160.47**
	531202	2/9/2024	10,828.97	C113032678:01	1/5/2024	BLANKET PURCHASE ORDER FOR 2023-2024	339.27
				C113032678:02	1/5/2024	BLANKET PURCHASE ORDER FOR 2023-2024	89.16
				C113032686:01	1/5/2024	BLANKET PURCHASE ORDER FOR 2023-2024	1,403.88

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				C113032686:02	1/10/2024	BLANKET PURCHASE ORDER FOR 2023-2024	752.58
				C113032701:01	1/10/2024	BLANKET PURCHASE ORDER FOR 2023-2024	177.90
				C113032701:03	1/17/2024	BLANKET PURCHASE ORDER FOR 2023-2024	1,482.40
				C113032718:01	1/10/2024	BLANKET PURCHASE ORDER FOR 2023-2024	250.28
				c113032718:02	1/11/2024	BLANKET PURCHASE ORDER FOR 2023-2024	84.01
				C113032727:01	1/8/2024	BLANKET PURCHASE ORDER FOR 2023-2024	(188.76)
				C113032736:01	1/10/2024	BLANKET PURCHASE ORDER FOR 2023-2024	276.33
				c113032736:01	1/10/2024	BLANKET PURCHASE ORDER FOR 2023-2024	276.33
				C113032736:03	1/17/2024	BLANKET PURCHASE ORDER FOR 2023-2024	340.88
				C113032772:01	1/17/2024	BLANKET PURCHASE ORDER FOR 2023-2024	161.80
				C113032772:02	1/19/2024	BLANKET PURCHASE ORDER FOR 2023-2024	314.20
				C113032773:01	1/12/2024	BLANKET PURCHASE ORDER FOR 2023-2024	(177.90)
				C113032803:01	1/24/2024	BLANKET PURCHASE ORDER FOR 2023-2024	1,786.25
				C113032814:01	1/25/2024	BLANKET PURCHASE ORDER FOR 2023-2024	1,088.40
				C113032824:01	1/25/2024	BLANKET PURCHASE ORDER FOR 2023-2024	224.42
				C113032824:02	1/30/2024	BLANKET PURCHASE ORDER FOR 2023-2024	1,184.18
				C113032859:01	1/29/2024	BLANKET PURCHASE ORDER FOR 2023-2024	963.36
						Vendor Total	**10,828.97**
	531203	2/9/2024	292.08	c113032701:02	1/12/2024	BLANKET PURCHASE ORDER FOR 2023-2024	50.79
				C113032736:02	2/6/2024	BLANKET PURCHASE ORDER FOR 2023-2024	83.58
				c113032755:01	1/10/2024	BLANKET PURCHASE ORDER FOR 2023-2024	34.88

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				C113032759:01	1/17/2024	BLANKET PURCHASE ORDER FOR 2023-2024	40.11
				C113032814:02	1/26/2024	BLANKET PURCHASE ORDER FOR 2023-2024	82.72
						Vendor Total	**292.08**
	531339	2/16/2024	641.94	C113032833:01	1/29/2024	BLANKET PURCHASE ORDER FOR 2023-2024	641.94
						Vendor Total	**641.94**
	531626	3/1/2024	12,194.02	C113032824:03	2/9/2024	BLANKET PURCHASE ORDER FOR 2023-2024	267.61
				C113032855:01	2/9/2024	BLANKET PURCHASE ORDER FOR 2023-2024	5,742.62
				C113032868:01	2/9/2024	BLANKET PURCHASE ORDER FOR 2023-2024	65.23
				C113032869:01	2/9/2024	BLANKET PURCHASE ORDER FOR 2023-2024	1,633.91
				C113032882:01	2/9/2024	BLANKET PURCHASE ORDER FOR 2023-2024	723.26
				C113032884:01	2/9/2024	BLANKET PURCHASE ORDER FOR 2023-2024	2,625.05
				C113032890:01	2/9/2024	BLANKET PURCHASE ORDER FOR 2023-2024	172.64
				C113032906:01	2/9/2024	BLANKET PURCHASE ORDER FOR 2023-2024	685.41
				C113032915:01	2/12/2024	BLANKET PURCHASE ORDER FOR 2023-2024	233.70
				C113032920:01	2/12/2024	BLANKET PURCHASE ORDER FOR 2023-2024	514.99
				C113032946:01	2/8/2024	BLANKET PURCHASE ORDER FOR 2023-2024	(192.00)
				C113032967:01	2/12/2024	BLANKET PURCHASE ORDER FOR 2023-2024	(278.40)
						Vendor Total	**12,194.02**
	531979	3/15/2024	6,471.15	C113032869:02	2/29/2024	BLANKET PURCHASE ORDER FOR 2023-2024	127.59
				C113032890:02	3/4/2024	BLANKET PURCHASE ORDER FOR 2023-2024	77.68
				C113032996:01	2/23/2024	BLANKET PURCHASE ORDER FOR 2023-2024	2,038.72

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				C113032999:01	2/23/2024	BLANKET PURCHASE ORDER FOR 2023-2024	1,398.44
				C113032999:02	2/23/2024	BLANKET PURCHASE ORDER FOR 2023-2024	47.74
				C113032999:03	2/28/2024	BLANKET PURCHASE ORDER FOR 2023-2024	57.58
				C113033021:01	2/23/2024	BLANKET PURCHASE ORDER FOR 2023-2024	849.35
				C113033027:01	2/23/2024	BLANKET PURCHASE ORDER FOR 2023-2024	778.37
				C113033027:02	2/29/2024	BLANKET PURCHASE ORDER FOR 2023-2024	27.56
				C113033035:01	2/23/2024	BLANKET PURCHASE ORDER FOR 2023-2024	79.28
				C113033035:02	2/29/2024	BLANKET PURCHASE ORDER FOR 2023-2024	1,180.84
				C113033113:01	3/5/2024	BLANKET PURCHASE ORDER FOR 2023-2024	(192.00)
						Vendor Total	**6,471.15**
CLAYMAN, ALAYNA	529427	11/10/2023	800.00	23-10	10/25/2023	Marching Band Clinician	800.00
						Vendor Total	**800.00**
CLEAN CARTON CO INC	529799	12/1/2023	551.42	1120957-01	11/21/2023	BOXES FOR CRC	551.42
						Vendor Total	**551.42**
	531792	3/8/2024	1,522.20	1121867-01	3/4/2024	MOVING SUPPLIES	1,522.20
						Vendor Total	**1,522.20**
CLEAN ENERGY	527074	7/27/2023	841.32	CEW12600107	6/28/2023	CNG STATION MAINTENANCE	841.32
						Vendor Total	**841.32**
	527295	8/4/2023	1,512.00	CEW12605285	7/18/2023	PURCHASE ORDER FOR CNG STATION MAINTENANCE 23-24	1,512.00
						Vendor Total	**1,512.00**
	527828	9/1/2023	1,512.00	CEW12613763	8/17/2023	PURCHASE ORDER FOR CNG STATION MAINTENANCE 23-24	1,512.00
						Vendor Total	**1,512.00**
	528103	9/15/2023	861.30	CEW12617394	8/31/2023	PURCHASE ORDER FOR CNG STATION MAINTENANCE 23-24	861.30
						Vendor Total	**861.30**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	528784	10/13/2023	1,512.00	CEW12625086	9/26/2023	PURCHASE ORDER FOR CNG STATION MAINTENANCE 23-24	1,512.00
						Vendor Total	**1,512.00**
	529428	11/10/2023	5,098.04	CEW12621565	9/13/2023	PURCHASE ORDER FOR CNG STATION MAINTENANCE 23-24	2,028.00
				CEW12632311	10/25/2023	PURCHASE ORDER FOR CNG STATION MAINTENANCE 23-24	887.50
				CEW12633947	10/30/2023	PURCHASE ORDER FOR CNG STATION MAINTENANCE 23-24	670.54
				CEW12634450	10/31/2023	PURCHASE ORDER FOR CNG STATION MAINTENANCE 23-24	1,512.00
						Vendor Total	**5,098.04**
	529800	12/1/2023	2,290.56	CEW12636030	11/6/2023	PURCHASE ORDER FOR CNG STATION MAINTENANCE 23-24	778.56
				CEW12638535	11/15/2023	PURCHASE ORDER FOR CNG STATION MAINTENANCE 23-24	1,512.00
						Vendor Total	**2,290.56**
	530151	12/15/2023	387.50	CEW12642804	11/30/2023	PURCHASE ORDER FOR CNG STATION MAINTENANCE 23-24	387.50
						Vendor Total	**387.50**
	530646	1/12/2024	1,512.00	CEW12648459	12/29/2023	PURCHASE ORDER FOR CNG STATION MAINTENANCE 23-24	1,512.00
						Vendor Total	**1,512.00**
	530964	1/25/2024	62.50	CEW12651238	1/8/2024	PURCHASE ORDER FOR CNG STATION MAINTENANCE 23-24	62.50
						Vendor Total	**62.50**
	531204	2/9/2024	250.00	CEW12657362	1/31/2024	PURCHASE ORDER FOR CNG STATION MAINTENANCE 23-24	250.00
						Vendor Total	**250.00**
	531340	2/16/2024	1,512.00	CEW12659991	2/12/2024	PURCHASE ORDER FOR CNG STATION MAINTENANCE 23-24	1,512.00
						Vendor Total	**1,512.00**
	531627	3/1/2024	1,622.25	CEW12661437	2/16/2024	PURCHASE ORDER FOR CNG STATION MAINTENANCE 23-24	690.45
				CEW12661524	2/16/2024	PURCHASE ORDER FOR CNG STATION MAINTENANCE 23-24	931.80
						Vendor Total	**1,622.25**

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	531980	3/15/2024	1,512.00	CEW12666855	3/7/2024	PURCHASE ORDER FOR CNG STATION MAINTENANCE 23-24	1,512.00
						Vendor Total	**1,512.00**
CLEMENSON, MEGAN	527551	8/18/2023	120.53	REIMB8/11/23 CLEMENSO	8/11/2023	FOOD FOR STAFF	97.99
				REIMB8/13/23 CLEMENSO	8/13/2023	BACK TO SCHOOL TREATS FOR STAFF	22.54
						Vendor Total	**120.53**
CLEMENT, GREGORY B.	528262	9/22/2023	350.00	222	8/28/2023	MUSIC VIDEO EDITING	350.00
						Vendor Total	**350.00**
	530835	1/19/2024	350.00	224	1/2/2024	WH WINTER CONCERT VIDEO RECORDING	350.00
						Vendor Total	**350.00**
CLEVER PROTOTYPES, LLC	527168	7/28/2023	749.95	0160132261	7/25/2023	MTA ANNUAL UNLIMITED STUDENTS/1 TEACHER ACCOUNT FO	749.95
						Vendor Total	**749.95**
CLICKTEAM, LLC	527128	7/28/2023	1,250.00	1224	7/25/2023	FUSION 2.5 SITE LICENSE- ONE YEAR TERM/ 50 COMPUTE	1,250.00
						Vendor Total	**1,250.00**
CMC NEPTUNE LLC	530585	1/11/2024	2,210.00	15045	10/9/2023	SOFTWARE NEPTUNE GAME TIME - WEST HIGH SCHOOL	2,210.00
						Vendor Total	**2,210.00**
CMS COMMUNICATIONS INC	529620	11/17/2023	115.00	2306655-IN	11/6/2023	TELEPHONY TECHNICIAN CONTRACT	115.00
						Vendor Total	**115.00**
	530152	12/15/2023	57.50	2307364-IN	12/11/2023	TELEPHONY TECHNICIAN CONTRACT	57.50
						Vendor Total	**57.50**
CNR BASKETBALL	529721	12/1/2023	3,440.00	CNRBB 01-23	11/14/2023	JR COLTS FEEDER TEAM LEAGUE GAME FEES	640.00
				CNRBB 02-23	11/14/2023	JR COLTS FEEDER TEAM LEAGUE GAME FEES	960.00
				CNRBB 03-23	11/14/2023	JR COLTS FEEDER TEAM LEAGUE GAME FEES	640.00
				CNRBB 04-23	11/14/2023	JR COLTS FEEDER TEAM LEAGUE GAME FEES	640.00
				CNRBB 05-23	11/14/2023	JR COLTS FEEDER TEAM LEAGUE GAME FEES	560.00
						Vendor Total	**3,440.00**

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	530924	1/26/2024	6,975.00	CNRBB 01-24	1/22/2024	JR COLTS FEEDER TEAM LEAGUE GAME FEES	6,975.00
						Vendor Total	**6,975.00**
CODEHS	10006	9/28/2023	2,960.00	26060	7/31/2023	HS CTE BUS PRO TEACHER LICENSE RENEWAL:MEMBERSHIP	2,960.00
						Vendor Total	**2,960.00**
COFFEY, DIANE	529801	12/1/2023	208.10	REIMB-11.15SO	11/12/2023	SUPPLIES FOR SCIENCE OLYMPIAD	208.10
						Vendor Total	**208.10**
COHEN, KIMBERLY	528462	9/29/2023	8.59	090123 TRAVEL	9/19/2023	090123 TRAVEL- MOASPA, LAKE OF THE OZARKS, MO	8.59
						Vendor Total	**8.59**
COLE, JENNIFER	530356	12/22/2023	38.54	110723 TRAVEL	12/11/2023	110723 TRAVEL-NSOC, WASHINGTON, DC	38.54
						Vendor Total	**38.54**
	531341	2/16/2024	64.25	REIMB12202023	1/9/2024	PRESCHOOL CLASSROOM SUPPLIES	64.25
						Vendor Total	**64.25**
COLLECTOR OF REVENUE-ST.LOUIS COUNTY	529912	12/8/2023	100.00	B00385222-2023	11/30/2023	PERSONAL PROPERTY	5.00
				B00388954-2023	11/30/2023	PERSONAL PROPERTY	5.00
				B00388959-2023	11/30/2023	PERSONAL PROPERTY	5.00
				B00389634-2023	11/30/2023	PERSONAL PROPERTY	5.00
				B00389865-2023	11/30/2023	PERSONAL PROPERTY	5.00
				B00389869-2023	11/30/2023	PERSONAL PROPERTY	5.00
				B00390189-2023	11/30/2023	PERSONAL PROPERTY	5.00
				B00390191-2023	11/30/2023	PERSONAL PROPERTY	5.00
				B00390208-2023	11/30/2023	PERSONAL PROPERTY	5.00
				B00390210-2023	11/30/2023	PERSONAL PROPERTY	5.00

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				B00390528-2023	11/30/2023	PERSONAL PROPERTY	5.00
				B00390703-2023	11/30/2023	PERSONAL PROPERTY	5.00
				B00392056-2023	11/30/2023	PERSONAL PROPERTY	5.00
				B00393568-2023	11/30/2023	PERSONAL PROPERTY	5.00
				B00569215-2023	11/30/2023	PERSONAL PROPERTY	5.00
				B00569219-2023	11/30/2023	PERSONAL PROPERTY	5.00
				B00569220-2023	11/30/2023	PERSONAL PROPERTY	5.00
				B00569221-2023	11/30/2023	PERSONAL PROPERTY	5.00
				B00569222-2023	11/30/2023	PERSONAL PROPERTY	5.00
				B00569235-2023	11/30/2023	PERSONAL PROPERTY	5.00
						Vendor Total	**100.00**
	529913	12/8/2023	40.00	B00569237-2023	11/30/2023	PERSONAL PROPERTY	5.00
				B00569241-2023	11/30/2023	PERSONAL PROPERTY	5.00
				B00569264-2023	11/30/2023	PERSONAL PROPERTY	5.00
				B00569265-2023	11/30/2023	PERSONAL PROPERTY	5.00
				B00569266-2023	11/30/2023	PERSONAL PROPERTY	5.00
				B00569269-2023	11/30/2023	PERSONAL PROPERTY	5.00
				B0118679A-2023	11/30/2023	PERSONAL PROPERTY	5.00
				B0130144A-2023	11/30/2023	PERSONAL PROPERTY	5.00
						Vendor Total	**40.00**
	530068	12/15/2023	20,053.09	15P320680-2023	11/29/2023	PROPERTY TAX PAYMENT	20,053.09

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						Vendor Total	**20,053.09**
	530463	1/5/2024	5.00	B00389210-2023	12/11/2023	PERSONAL PROPERTY TAX	5.00
						Vendor Total	**5.00**
COLLEGE BOARD	528381	9/29/2023	800.00	EA212227	9/13/2023	COLLEGE BOARD MEMBERSHIP	400.00
				EA212296	9/13/2023	2023-24 MEMBERSHIP	400.00
						Vendor Total	**800.00**
	530069	12/15/2023	11,599.20	P2311696821	12/4/2023	PSAT/NMSQT - CENTRAL HIGH 2023	2,669.40
				P2311696921	12/4/2023	PSAT TESTS - NORTH	1,991.70
				P2311705921	12/4/2023	BLANKET PO - PSAT TESTS - WEST HIGH SCHOOL	3,410.10
				P2311706021	12/4/2023	BLANKET PO - PSAT TEST 10/12/2022 SOUTH HIGH SCHOO	3,528.00
						Vendor Total	**11,599.20**
COLLINS, RUTH	530847	1/19/2024	95.63	103123 TRAVEL	1/5/2024	103123 MILEAGE	86.46
				113023 TRAVEL	1/5/2024	113023 MILEAGE	9.17
						Vendor Total	**95.63**
COLONY HARDWARE CORPORATION	527440	8/11/2023	916.93	INV-1756365	7/25/2023	DEWALT BRUSHLESS ROTARY HAMMER KIT	566.94
				INV-1757982-C	8/1/2023	DEWALT MAX-ION GRINDER TOOL KIT	349.99
						Vendor Total	**916.93**
	527850	9/1/2023	299.99	INV-1787756	8/21/2023	RECIPROCATING SAW KIT	299.99
						Vendor Total	**299.99**
	529298	11/3/2023	519.98	INV-1885834	10/25/2023	TOOLS	519.98
						Vendor Total	**519.98**
	529634	11/17/2023	564.95	INV-1905659	11/7/2023	BAND SAW & GREASE GUN	564.95
						Vendor Total	**564.95**
	530530	1/5/2024	78.23	INV-1954442	12/12/2023	DEWALT BATTERY ADAPTER	78.23
						Vendor Total	**78.23**
	531108	2/2/2024	299.99	INV-2002671	1/19/2024	IMPACT DRIVER	299.99
						Vendor Total	**299.99**

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	531376	2/16/2024	103.72	INV-2024235	2/2/2024	TOOLS	103.72
						Vendor Total	**103.72**
	532180	3/21/2024	495.98	INV-2077930	3/12/2024	RECIPROCATING SAW	299.99
				INV-2078223	3/12/2024	CORDLESS ROTARY HAMMER	195.99
						Vendor Total	**495.98**
PROJECT CONSTRUCT	527009	7/21/2023	1,250.00	3048	7/17/2023	PROJECT CONSTRUCT TRAINING - NICOLA GANTER PK	1,250.00
						Vendor Total	**1,250.00**
	529803	12/1/2023	800.00	COMO B SWIM INV 9/23	11/2/2023	COMO B SWIM INVIT- PCH, PSH	800.00
						Vendor Total	**800.00**
	531206	2/9/2024	800.00	COMO G VAR SWIM 1/24	1/30/2024	COMO G VAR SWIM INV 1/19-20/24 - PCH, PSH	800.00
						Vendor Total	**800.00**
CROWN C SUPPLY	527832	9/1/2023	1,146.00	0032833620-001	8/17/2023	UNIVERSAL ADHESIVE	1,266.00
				0033071065-001	8/21/2023	UNIVERSAL ADHESIVE	(120.00)
						Vendor Total	**1,146.00**
	529986	12/8/2023	283.50	0034803174-001	11/28/2023	COIL STOCK	283.50
						Vendor Total	**283.50**
COMMERCIAL ELECTRIC MOTOR SERVICE INC	9722	7/20/2023	1,987.47	0320106-IN	7/6/2023	ELECTRIC MOTORS	894.04
				0320107-IN	7/6/2023	ELECTRIC MOTORS	449.99
				0320108-IN	7/6/2023	ELECTRIC MOTORS	357.73
				0320109-IN	7/6/2023	ELECTRIC MOTORS	285.71
						Vendor Total	**1,987.47**
	9770	8/3/2023	2,357.69	0320110-IN	7/6/2023	ELECTRIC MOTORS	178.74
				0320512-IN	7/19/2023	ELECTRIC MOTORS	770.40
				0320888-IN	7/31/2023	ELECTRIC MOTORS	1,408.55
						Vendor Total	**2,357.69**
	9863	8/24/2023	447.02	0321437-IN	8/18/2023	ELECTRIC MOTORS	447.02

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						Vendor Total	**447.02**
	10066	10/12/2023	253.20	0322575-IN	10/5/2023	ELECTRIC MOTORS	253.20
						Vendor Total	**253.20**
	10120	10/27/2023	15.70	0322789-IN	10/17/2023	ELECTRIC MOTORS	15.70
						Vendor Total	**15.70**
	10172	11/9/2023	319.65	0323072-IN	11/1/2023	ELECTRIC MOTORS	319.65
						Vendor Total	**319.65**
	10201	11/16/2023	253.18	0323244-IN	11/9/2023	ELECTRIC MOTORS	253.18
						Vendor Total	**253.18**
	10317	12/21/2023	200.49	0323862-IN	12/15/2023	ELECTRIC MOTORS	200.49
						Vendor Total	**200.49**
	10433	2/1/2024	205.08	0324645-IN	1/24/2024	ELECTRIC MOTORS	205.08
						Vendor Total	**205.08**
	10452	2/8/2024	481.96	0324862-IN	2/1/2024	ELECTRIC MOTORS	481.96
						Vendor Total	**481.96**
	10479	2/15/2024	52.19	0324882-IN	2/2/2024	ELECTRIC MOTORS	52.19
						Vendor Total	**52.19**
	10614	3/21/2024	596.82	0325491-IN	3/7/2024	ELECTRIC MOTORS	596.82
						Vendor Total	**596.82**
	10660	4/4/2024	604.77	0325815-IN	3/26/2024	ELECTRIC MOTORS	395.19
				0325864-IN	3/28/2024	ELECTRIC MOTORS	209.58
						Vendor Total	**604.77**
COMMERCIAL VAN INTERIORS	10291	12/14/2023	3,419.18	166275	12/8/2023	EQUIPMENT FOR TECHNOLOGY VAN 321	3,419.18
						Vendor Total	**3,419.18**
COMMITTEE FOR CHILDREN	9897	8/31/2023	5,939.00	2042929	7/26/2023	SOFTWARE	5,939.00
						Vendor Total	**5,939.00**
	10007	9/28/2023	2,329.00	2044706	9/11/2023	Second Step program (K-8)	2,329.00
						Vendor Total	**2,329.00**
	10345	1/4/2024	6,627.00	5045793	12/19/2023	Second Step Program For Shenandoah Valley	6,627.00
						Vendor Total	**6,627.00**

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COMMUNITY PERFORMANCE ENSEMBLE	530279	12/22/2023	900.00	COMMUNITYPERF122123	12/8/2023	"DRUM & DANCE" PERFORMANCE, CULTURAL EVENT	900.00
						Vendor Total	**900.00**
COMMUNITY PLAYTHINGS	527296	8/4/2023	3,460.00	V899L-1	7/13/2023	ECC- CONTENTS-FREEZE 12/24/22 FURN. REPLACEMENT	3,460.00
						Vendor Total	**3,460.00**
	527679	8/25/2023	3,485.00	W684C-1	8/11/2023	ECC- CONTENTS-FREEZE 12/24/22 FURN. REPLACEMENT	3,485.00
						Vendor Total	**3,485.00**
	528464	9/29/2023	3,466.00	W577L-1	9/15/2023	ECC - CONTENTS - FREEZE 12-24-22	3,466.00
						Vendor Total	**3,466.00**
	529621	11/17/2023	3,389.00	W483W-1	11/3/2023	ECC CONTENTS CLAIM # 010279-153391-RC-03 FURNITURE	3,389.00
						Vendor Total	**3,389.00**
	529983	12/8/2023	3,422.00	W655W-1	11/20/2023	PLEASE SEE THE ATTACHED SHOPPING CART FROM COMMUNI	3,422.00
						Vendor Total	**3,422.00**
	530648	1/12/2024	1,240.00	X152K-1	12/27/2023	ECC - CONTENTS - FREEZE 12/24/22 FURNITURE	1,240.00
						Vendor Total	**1,240.00**
COMPASS GROUP USA, INC.	527373	8/11/2023	125,172.71	X569481023	7/31/2023	23-24 FOOD SERVICE MANAGEMENT CONTRACT RENEWED	125,172.71
						Vendor Total	**125,172.71**
	527741	9/1/2023	76,858.69	X569480923	6/30/2023	COMPASS GROUP - JUNE 2023 OPERATING COST INVOICE	76,858.69
						Vendor Total	**76,858.69**
	528208	9/22/2023	441,721.88	X569481123	8/31/2023	23-24 FOOD SERVICE MANAGEMENT CONTRACT RENEWED	441,721.88
						Vendor Total	**441,721.88**
	529023	10/27/2023	561,915.15	X569481223	9/30/2023	23-24 FOOD SERVICE MANAGEMENT CONTRACT RENEWED	561,915.15
						Vendor Total	**561,915.15**
	529719	12/1/2023	526,799.09	X569480124	10/31/2023	23-24 FOOD SERVICE MANAGEMENT CONTRACT RENEWED	526,799.09
						Vendor Total	**526,799.09**
	530277	12/22/2023	512,940.76	X569480224	12/18/2023	23-24 FOOD SERVICE MANAGEMENT CONTRACT RENEWED	512,940.76

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						Vendor Total	**512,940.76**
	530923	1/26/2024	497,322.89	X569480324	12/31/2023	23-24 FOOD SERVICE MANAGEMENT CONTRACT RENEWED	497,322.89
						Vendor Total	**497,322.89**
	531563	3/1/2024	457,765.98	X569480424	1/31/2024	23-24 FOOD SERVICE MANAGEMENT CONTRACT RENEWED	457,765.98
						Vendor Total	**457,765.98**
COMPASS MINERALS AMERICA INC	10480	2/15/2024	8,710.10	1291949	1/26/2024	ROAD SALT	8,710.10
						Vendor Total	**8,710.10**
COMPI DISTRIBUTORS, INC	9864	8/24/2023	86.20	SL0001494955-001	8/14/2023	CABINETRY SUPPLIES, LAMINATE & HDWRE	86.20
						Vendor Total	**86.20**
	9898	8/31/2023	73.70	KC0001496831-001	8/16/2023	CABINETRY SUPPLIES, LAMINATE & HDWRE	73.70
						Vendor Total	**73.70**
	10035	10/5/2023	18,214.78	SL0001507209-001	9/14/2023	CABINET REPLACEMENT-MASON RIDGE	1,584.10
				SL0001507209-002	9/19/2023	CABINET REPLACEMENT-MASON RIDGE	471.60
				SL0001507209-004	9/21/2023	CABINET REPLACEMENT-MASON RIDGE	15,501.95
				SL0001507209-005	9/25/2023	CABINET REPLACEMENT-MASON RIDGE	570.20
				SL0001508405-001	9/21/2023	CABINETRY SUPPLIES, LAMINATE & HDWRE	152.70
				SL0001513887-001	9/29/2023	CABINETRY SUPPLIES, LAMINATE & HDWRE	(19.50)
				SL0001513890-001	9/29/2023	CABINET REPLACEMENT-MASON RIDGE	(46.27)
						Vendor Total	**18,214.78**
	10229	11/30/2023	450.00	SL0001515533-001	10/5/2023	CABINETRY SUPPLIES, LAMINATE & HDWRE	450.00
						Vendor Total	**450.00**
	10263	12/7/2023	2,320.31	SL0001520265-001	10/19/2023	CARPENTRY	348.67
				SL0001520265-002	10/24/2023	CARPENTRY	1,878.90

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				SL0001520265-003	10/25/2023	CARPENTRY	114.04
				SL0001532033-001	11/14/2023	CARPENTRY	(21.30)
						Vendor Total	**2,320.31**
	10318	12/21/2023	2,218.80	SL0001515604-001	10/12/2023	CABINET REPLACEMENT-MASON RIDGE	(570.20)
				SL0001529495-001	11/21/2023	CARPENTRY	2,687.34
				SL0001529495-002	11/28/2023	CARPENTRY	114.04
				SL0001541179-001	12/11/2023	CARPENTRY	(12.38)
						Vendor Total	**2,218.80**
COMPLETE MUSIC INC	527746	9/1/2023	2,390.00	100	8/30/2023	DJ SERVICES - HOMECOMING 10/7/23 WEST HIGH SCHOOL	2,390.00
						Vendor Total	**2,390.00**
	528628	10/6/2023	1,245.00	W. HIGH PROM-2024	8/23/2023	DJ SERVICES PROM 4/27/24 - WEST HIGH SCHOOL	1,245.00
						Vendor Total	**1,245.00**
	530280	12/22/2023	1,200.00	CH DJ DEPOSIT	12/20/2023	CH PROM AND HOMECOMING DJ'S FOR FY 25,26,27.	1,200.00
						Vendor Total	**1,200.00**
	531518	2/23/2024	1,600.00	WH-HOMECOMING 2024	2/20/2024	DJ SERVICE PACKAGE - WESET HIGH SCHOOL	400.00
				WH-HOMECOMING 2025	2/20/2024	DJ SERVICE PACKAGE - WESET HIGH SCHOOL	400.00
				WH-HOMECOMING 2026	2/20/2024	DJ SERVICE PACKAGE - WESET HIGH SCHOOL	400.00
				WH-PROM 2025	2/20/2024	DJ SERVICE PACKAGE - WESET HIGH SCHOOL	200.00
				WH-PROM 2026	2/20/2024	DJ SERVICE PACKAGE - WESET HIGH SCHOOL	200.00
						Vendor Total	**1,600.00**
COMPUTER INFORMATION CONCEPTS	528010	9/15/2023	1,260.00	PSI36775	8/1/2023	SOFTWARE	1,260.00
						Vendor Total	**1,260.00**

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CONCOURSE TEAM EXPRESS LLC	526735	7/14/2023	6,622.50	INV916371	5/22/2023	ATHLETIC UNIFORMS-NORTH	4,347.00
				INV931652	6/7/2023	SUPPLIES FOR SOUTH HIGH FOOTBALL	893.00
				INV939322	6/19/2023	CH-LACROSSE CAMP SHIRTS	385.00
				INV939491	6/19/2023	FIELD HOCKEY SHIRTS	517.50
				INV940716	6/21/2023	CH- FIELD HOCKEY SHIRTS	337.50
				INV940717	6/21/2023	NH SOFTBALL CAMP EXTRA TSHIRTS	142.50
						Vendor Total	**6,622.50**
	527075	7/27/2023	3,488.00	INV929963	6/5/2023	FOOTBALL COACH GEAR	598.50
				INV932219	6/8/2023	CH SOCCER CAMP SHIRTS	765.00
				INV934126	6/12/2023	CH- VOLLEYBALL CAMP SHIRTS	630.00
				INV939346	6/19/2023	CH- WATER POLO CAMP SHIRTS	500.00
				INV940715	6/21/2023	CH- SOCCER CAMP SHIRTS	994.50
						Vendor Total	**3,488.00**
	527183	7/28/2023	960.50	INV951342	7/14/2023	CH- SOCCER SHIRTS	960.50
						Vendor Total	**960.50**
	527297	8/4/2023	3,500.00	INV958039	7/27/2023	FOOTBALL HELMETS - PSOUTH HIGH	3,500.00
						Vendor Total	**3,500.00**
	527328	8/11/2023	8,870.75	INV937513	6/15/2023	GIRLS BASKETBALL CAMP APPAREL - WEST HIGH SCHOOL	2,380.75
				INV944420	6/29/2023	BOYS SOCCER ADIDAS PRACTICE WEAR-WEST HIGH SCHOOL	3,520.00
				INV950256	6/12/2023	SOCCER UNIFORMS - WEST HIGH SCHOOL	2,970.00
						Vendor Total	**8,870.75**
	527329	8/11/2023	2,290.00	INV935413	6/12/2023	GIRLS LC SHIRTS	837.75
				INV941521	6/23/2023	GIRLS BSK SHIRTS	153.75
				INV943292	6/27/2023	GIRLS SO SHIRT	8.75
				INV943313	6/27/2023	DANCE TEAM SHOES	633.75
				INV943910	6/28/2023	WATER POLO SHIRTS	180.00
				INV944438	6/29/2023	WATER POLO SHIRTS	476.00
						Vendor Total	**2,290.00**
	527429	8/11/2023	1,728.00	INV938132	7/16/2023	BOYS SOCCER SOCKS - WEST HIGH SCHOOL	1,728.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**1,728.00**
	527430	8/11/2023	261.00	INV953098	7/18/2023	CH FOOTBALL HELMET PUMP	11.01
				INV953756	7/20/2023	CH FOOTBALL - STORAGE BAG	84.99
				INV958505	7/28/2023	CH - LACROSSE TANKS	165.00
						Vendor Total	**261.00**
	527552	8/18/2023	12,091.59	INV941248	7/1/2023	FOOTBAL UNIFORMS, HOODIES, HATS, SHOES-WEST HIGH	1,235.00
				INV948428	7/10/2023	UNIFORM REFRESH SOCCER JERSEYS FOR PSOUTH HIGH	135.00
				INV950243	7/12/2023	SOFTBALL SUPL (25 EA)	187.50
				INV950257	7/12/2023	FOOTBAL UNIFORMS, HOODIES, HATS, SHOES-WEST HIGH	352.00
				INV950262	7/12/2023	FOOTBALL TSHIRTS (74 EA)	526.00
				INV952654	7/17/2023	FOOTBALL SHIRTS (100 EA)	999.94
				INV953100	7/18/2023	DANCE TANKS (14 EA)	140.00
				INV953609	7/19/2023	PRACTICE FOOTBALLS (10 EA)	999.90
				INV954214	7/20/2023	GIRLS XC HOODIES (5)	177.50
				INV958037	7/27/2023	UNIFORM REFRESH SOCCER JERSEYS FOR PSOUTH HIGH	3,312.00
				INV958042	7/27/2023	BASEBALL CAGE JACKETS (4 EA)	192.00
				INV958047	7/27/2023	GIRLS XC PANTS (5 EA)	255.00
				INV958525	7/28/2023	CH XC TEAM SHIRTS	444.00
				INV964015	8/4/2023	BASES (2)	400.00
				INV964016	8/4/2023	BOYS SOCCER SHIRTS (19 EA)	232.75
				INV966064	8/7/2023	CH- LINK CREW SHIRTS	1,216.00
				INV971334	8/14/2023	CH - GIRLS VOLLEYBALL PRACTICE SHIRTS	1,287.00
						Vendor Total	**12,091.59**
	527680	8/25/2023	4,762.85	INV876449	4/13/2023	RACERBACK TANKS FOR GIRLS SWIM/DIVE	186.00
				INV960495	7/31/2023	CH- FOOTBALL HELMET PUMP #2	11.01
				INV961367	8/1/2023	CH BOYS SOCCER SOCKS	993.60
				INV966066	8/7/2023	CHEER BACKPACKS-NORTH	960.00
				INV966068	8/7/2023	FOOTBALL UNIFORMS NORTH	300.00

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				INV967183	8/8/2023	FOOTBALL EQUIPMENT- NORTH	1,423.25
				INV967476	8/9/2023	CH - FOOTBALL BAG #2	84.99
				INV974803	8/17/2023	SOFTBALL TEAM HATS-NORTH	804.00
						Vendor Total	**4,762.85**
	527830	9/1/2023	16,313.60	INV958046	7/27/2023	SOFTBALL CAMP SHIRTS (80 EA)	642.00
				INV958048	7/27/2023	BOYS SOCCER SHIRTS (54 EA)	553.50
				INV958054	7/27/2023	FIELD HOCKEY PINNIES (50 EA)	750.00
				INV964014	8/4/2023	GIRLS XC BACKPACKS (12 EA)	540.00
				INV966950	8/8/2023	CH BOYS SOCCER SOCKS	158.40
				INV971335	8/14/2023	CH- FIELD HOCKEY PINNIES	940.00
				INV975556	8/18/2023	FUTURE LONGHORN BODY SUITS (40 EA)	138.00
				INV980094	8/22/2023	CUSTOM SHIRTS FOR BOYS SOCCER	375.00
				INV980270	8/22/2023	CH - GIRLS TENNIS UNIFORMS	1,296.00
				INV980271	8/22/2023	CH GIRLS XC/TRACK UNIFORMS	1,260.00
				INV980272	8/22/2023	SOFTBALL TEAM HATS-NORTH	270.00
				INV980276	8/22/2023	SOCCER SOCKS (30 EA)	324.00
				INV981537	8/24/2023	CH - GIRLS TENNIS UNIFORMS	1,172.50
				INV981538	8/24/2023	SOFTBALL TEAM HATS-NORTH	90.00
				INV981711	8/28/2023	ADIDAS BASKETBALL UNIFORMS-WEST HIGH SCHOOL	4,692.00
				INV981712	8/28/2023	FIELD HOCKEY UNIFORM REFRESH PSOUTH HIGH	3,112.20
						Vendor Total	**16,313.60**
	527944	9/8/2023	487.25	INV981729	8/28/2023	UNIFORMS FOR GIRLS TENNIS	383.25
				INV985495	8/30/2023	NH CHEER BACKPACKS-NEW CHEERLEADERS	104.00
						Vendor Total	**487.25**
	528104	9/15/2023	7,950.35	INV981734	8/28/2023	FIELD HOCKEY SOCKS (52 EA)	561.60
				INV981765	8/28/2023	SOCCER BALL (6)	660.00
				INV984767	8/29/2023	CH - SOFTBALL SOCKS	464.00
				INV988327	9/5/2023	BOYS TRACK UNIFORM SHIRTS	2,604.00
				INV988344	9/5/2023	SOFTBALL TEAM HATS-NORTH	48.75

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				INV988350	9/5/2023	SOCCER SHIRTS - BALL BOYS	385.00
				INV989158	9/6/2023	CUSTOM DRYBLEND T-SHIRTS (28)	287.00
				INV992360	9/12/2023	CH GIRLS XC/TRACK UNIFORMS	2,940.00
						Vendor Total	**7,950.35**
	528285	9/22/2023	19,889.50	CM73777	3/21/2023	RETURN T-SHIRTS	(50.00)
				INV948417	7/10/2023	GIRLS SOCCER TSHIRTS (25 EA)	225.00
				INV988328	9/5/2023	GIRLS TRACK & XC JACKETS	2,295.00
				INV989884	9/7/2023	FOOTBAL UNIFORMS, HOODIES, HATS, SHOES-WEST HIGH	14,544.00
				INV989885	9/7/2023	SOFTBALLS (10 DZ)	950.00
				INV989886	9/7/2023	MOUTHGUARDS, CAPS, TEES, SHORTS, HOODIE, SHOES	509.50
				INV989899	9/7/2023	GIRLS SOCCER TSHIRT (1 EA)	11.25
				INV992361	9/12/2023	CH - SOFTBALL TEAM SHIRTS	1,287.75
				INV993049	9/13/2023	CUSTOM RACERBACK TANK (4)	117.00
						Vendor Total	**19,889.50**
	528465	9/29/2023	2,997.25	INV993037	9/13/2023	SOFTBALL PANTS-NORTH	1,822.50
				INV995799	9/19/2023	SOFTBALL TEAM HATS-NORTH	405.00
				INV998509	9/25/2023	BASKETBALL, WRESTLING SCOREBOOKS	104.25
				INV998510	9/25/2023	FIELD HOCKEY SHORTS & SHIRTS	295.50
				INV998511	9/25/2023	TENNIS HOODIES (10 EA)	350.00
				INV998512	9/25/2023	LOCO TANK TOPS	20.00
						Vendor Total	**2,997.25**
	528629	10/6/2023	5,245.80	INV1001022	10/3/2023	FOOTBALL COACHES GEAR-NORTH	670.00
				INV1001023	10/3/2023	BOYS BASKETBALL SHIRTS NORTH	498.00
				INV996841	9/21/2023	FOOTBALL COACHES GEAR-NORTH	510.00
				INV998507	9/25/2023	BOYS SOCCER TEAM PRACTICE GEAR - WEST HIGH SCHOOL	1,602.00
				INV998984	9/26/2023	CUSTOMIZED ALUMNI JERSEYS FOR PARKWAY SOUTH HIGH	1,506.00
				INV999598	9/28/2023	CH- CHEERLEADERS SENIOR AWARDS	87.80
				INV999945	9/29/2023	CH SENIOR NIGHT AWARDS	372.00

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						Vendor Total	**5,245.80**
	528786	10/13/2023	9,685.15	INV1001062	10/3/2023	CUSTOM GILDAN DRYBLEND 50 COTTON/POLY T-SHIRT (25)	256.25
				INV1001312	10/4/2023	TENNIS HOODIES (23)	483.00
				INV1001329	10/4/2023	CH BOYS TRACK JACKETS	4,320.00
				INV1001555	10/5/2023	CUSTOM T-SHIRT (16)	176.00
				INV999309	9/27/2023	RED FOOTBALL JERSEYS - WEST HIGH SCHOOL	1,622.40
				INV999918	9/29/2023	CH DIG PINK T-SHIRTS	1,297.50
				INV999942	9/29/2023	CH- SOCCER SHIRTS	1,239.00
				INV999946	9/29/2023	FIELD HOCKEY PINNIES, JERSEYS	291.00
						Vendor Total	**9,685.15**
	528955	10/20/2023	15,411.50	INV1001061	10/3/2023	CUSTOM CHEERLEADING BACKPACK	780.00
				INV1001546	10/5/2023	CH STUCO SHIRTS	920.00
				INV1001552	10/5/2023	LOCO PULLOVERS (18)	576.00
				INV1001554	10/5/2023	SOCCER SHIRTS (62)	558.00
				INV1001753	10/6/2023	GIRLS VOLLEYBALL COACH ATTIRE	174.00
				INV1002422	10/9/2023	ATHLETIC UNIFORMS-NORTH	5,754.00
				INV1002423	10/9/2023	CH - GIRLS BASKETBALL UNIFORMS	4,074.00
				INV1002434	10/9/2023	BOYS BASKETBALL COMPRESSION GEAR-NORTH	770.00
				INV953099	7/18/2023	CUSTOMIZED SHORT SLEEVE TEES (50)	712.50
				INV998969	9/26/2023	SOFTBALL SHIRTS (20)	500.00
				INV999310	9/27/2023	GIRLS VB BACKPACKS, JACKETS, POLOS	593.00
						Vendor Total	**15,411.50**
	529107	10/27/2023	5,149.25	INV1002683	10/10/2023	CUSTOM SHIRTS FOR SENIOR NIGHT	731.00
				INV1002968	10/11/2023	FOOTBALL HOODIES-NORTH	1,459.50
				INV1002970	10/11/2023	CH - ATHELTICS COACH SHIRTS	733.25
				INV1003237	10/12/2023	BOYS BASKETBALL JERSEYS (54)	985.50
				INV1003238	10/12/2023	BOYS BASKETBALL SHIRTS (50)	800.00
				INV1003473	10/13/2023	CUSTOM BACKPACKS	440.00

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						Vendor Total	**5,149.25**
	529285	11/3/2023	3,490.00	INV1003372	10/13/2023	FOOTBALL PANTS NORTH	86.00
				INV1004550	10/18/2023	CH GIRLS BASKETBALL SHIRTS	172.00
				INV1006462	10/26/2023	BASKETBALLS- GIRLS BBALL NORTH	300.00
				INV1006465	10/26/2023	FOOTBALL COACHES GEAR-NORTH	732.00
				INV1006468	10/26/2023	BOYS BASKETBALL TRAVEL GEAR-NORTH	2,200.00
						Vendor Total	**3,490.00**
	529430	11/10/2023	5,778.80	INV1001332	10/4/2023	XC COACH ATTIRE - CH	370.00
				INV1003239	10/12/2023	FIELD HOCKEY BLANKETS (6)	270.00
				INV1004552	10/18/2023	BOYS BSK PULLOVERS, POLOS	731.50
				INV1007648	10/31/2023	BOYS BASKETBALL COACH ATTIRE - CH	836.00
				INV1007653	10/31/2023	GIRLS VOLLEYBALL SHIRTS (42 EA)	682.50
				INV1007656	10/31/2023	SPALDING LEGACY TF-1000 NFHS BASKETBALL (5)	403.75
				INV1007657	10/31/2023	SPALDING LEGACY TF-1000 NFHS BASKETBALL (3)	242.25
				INV1008269	11/3/2023	UNIFORM REFRESH FOR PSOUTH HIGH WRESTLING	2,242.80
						Vendor Total	**5,778.80**
	529622	11/17/2023	4,252.20	INV1007649	10/31/2023	CUSTOM TEAM GEAR FOR PSOUTH HIGH BOYS BASKETBALL	1,200.00
				INV1009070	11/7/2023	ATHLETIC UNIFORMS-NORTH	1,075.20
				INV1009601	11/10/2023	UNIFORM REFRESH FOR PSOUTH HIGH WRESTLING	1,209.00
				INV1009606	11/10/2023	PEER SHIRTS- NORTH	768.00
						Vendor Total	**4,252.20**
	529804	12/1/2023	16,880.05	INV1005624	10/23/2023	CHAMPRO GAUNTLET SKILL FOOTBALL SHOULDER PADS (6)	645.00
				INV1008154	11/3/2023	BOYS BASKETBALL SHORTS-NORTH	576.00
				INV1009046	11/7/2023	WRESTLING SHIRTS (6 EA)	234.00
				INV1009440	11/9/2023	CH- GIRLS XC & TRACK UNIFORM FILLS	840.00
				INV1009602	11/10/2023	CUSTOM TEAM GEAR FOR PSOUTH BOYS SWIM TEAM	616.00

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				INV1009603	11/10/2023	CUSTOM TEAM GEAR FOR PSOUTH BOYS SWIM TEAM	375.00
				INV1009604	11/10/2023	GIRLS XC RUNNING SHORTS (2)	48.00
				INV1009605	11/10/2023	CUSTOM TEAM GEAR FOR PSOUTH BOYS SWIM TEAM	25.00
				INV1009608	11/10/2023	GILDAN DRYBLEND 50 COTTON/50 POLY SHIRTS (18)	162.00
				INV1010802	11/15/2023	POMS T-SHIRTS (18 EA)	140.25
				INV1010990	11/16/2023	DANCE TEAM SHIRTS	213.00
				INV1010995	11/16/2023	CENTRAL POWDER PUFF SWEATSHIRTS	2,759.00
				INV1010996	11/16/2023	CENTRAL POWDER PUFF SWEATSHIRTS	528.00
				INV1010997	11/16/2023	MR. LONGHORN SHIRTS (23)	416.00
				INV1011823	11/20/2023	UNIFORM REFRESH FOR PSOUTH HIGH BASEBALL	4,846.80
				INV1012415	11/22/2023	BOYS BASKETBALL TSHIRTS-NORTH	271.00
				INV1012416	11/22/2023	BOYS BASKETBALL ALUMNI SHIRTS-NORTH	271.00
				INV1012420	11/22/2023	CH JR COLTS BOYS BASKETBALL UINFORMS	3,914.00
						Vendor Total	**16,880.05**
	529984	12/8/2023	5,603.86	INV1010608	11/14/2023	DANCE T-SHIRT (74 EA)	555.00
				INV1010610	11/14/2023	BASKETBALLS (8)	646.00
				INV1011804	11/20/2023	SPALDING BASKETBALLS (8)	646.00
				INV1011822	11/20/2023	GIRLS BASKETBALL JACKETS (15)	690.00
				INV1015151	11/29/2023	WRESTLING BACKPACKS-NORTH	403.36
				INV1015456	11/30/2023	JR COLTS COACH ATTIRE	466.50
				INV1015484	11/30/2023	CH BOYS BASKETBALL UNIFORMS	2,197.00
						Vendor Total	**5,603.86**
	530153	12/15/2023	2,532.75	INV1015166	11/29/2023	CUSTOM T-SHIRTS	360.00
				INV1015748	12/1/2023	BOYS BSK SOCKS 45 EA	312.75
				INV1017672	12/5/2023	BOYS BASKETBALL PUFFER VESTS-NORTH	1,660.00
				INV1017673	12/5/2023	CH GIRLS BASKETBALL COACH SHIRTS	200.00

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						Vendor Total	**2,532.75**
	530358	12/22/2023	2,299.00	INV1020904	12/13/2023	GIRLS BASKETBALL COACHES UNIFORM-NORTH	298.00
				INV1021977	12/15/2023	CH GIRLS SWIM SHIRTS	342.00
				INV1021979	12/15/2023	CH BOYS BASKETBALL BACKPACKS	1,659.00
						Vendor Total	**2,299.00**
	530514	1/5/2024	664.00	INV1021978	12/15/2023	CH- SWIM COACH UNIFORMS	274.00
				INV1023303	12/20/2023	FOOTBALL TEAM SHIRTS-NORTH	390.00
						Vendor Total	**664.00**
	530649	1/12/2024	12,952.75	CM69841	2/14/2023	OMGFUNDRAISING-ADJ SWIM STATE CHAMPS 22	(71.00)
				INV1021975	12/15/2023	GIRLS BASKETBALL PULLOVERS (19)	437.00
				INV1022740	12/18/2023	CH BOYS BASKETBALL UNIFORMS	2,370.50
				INV1023590	12/22/2023	CH NHS SWEATSHIRTS	990.00
				INV1024520	12/29/2023	SOCCER DUFFEL BAGS (2)	72.00
				INV1025016	1/2/2024	BASEBALLS (5 DZ)	140.00
				INV1025019	1/2/2024	BASEBALL HATS - WEST HIGH SCHOOL	1,575.00
				INV1025038	1/2/2024	UNIFORM REFRESH FOR PSOUTH HIGH GIRLS SOCCER	3,471.00
				INV1025039	1/2/2024	SCHOLAR ATHLETE T-SHIRTS PSOUTH HIGH	1,990.00
				INV1025040	1/2/2024	CUSTOM BEANIES (29)	667.00
				INV1025212	1/3/2024	BASEBALL SHORTS - WEST HIGH SCHOOL	1,303.00
				INV1025396	1/4/2024	DANCE TSHIRT (1)	8.25
						Vendor Total	**12,952.75**
	530966	1/25/2024	2,608.50	INV1026604	1/12/2024	BASEBALL HATS-NORTH	1,620.00
				INV1026619	1/12/2024	GIRLS BASKETBALL BACKPACKS-NORTH	412.50
				INV1026620	1/12/2024	BOYS VOLLEYBALL UNIFORMS	576.00
						Vendor Total	**2,608.50**
	531089	2/2/2024	3,588.00	INV1026005	1/8/2024	T-SHIRTS, HOODIES - W. HIGH BASEBALL	3,328.00
				INV1026603	1/12/2024	WINTER GUARD JACKETS	260.00

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						Vendor Total	**3,588.00**
	531207	2/9/2024	12,369.44	INV1026589	1/11/2024	BASEBALL PANT (12)	910.80
				INV1026593	1/11/2024	BASEBALL BELTS (120)	600.00
				INV1026605	1/12/2024	CH- BASEBALL TEAM CAPS	750.00
				INV1030625	1/23/2024	GIRLS XC RUNNING SHORTS - WEST HIGH SCHOOL	2,379.00
				INV1030627	1/23/2024	SOCCER MAGNET BOARD	170.00
				INV1030628	1/23/2024	BASEBALL BATTING MAT	250.00
				INV1031135	1/24/2024	CH- SOFTBALL EQUIPMENT	574.90
				INV1031165	1/24/2024	BASEBALL BATTING TEE	183.99
				INV1031627	1/29/2024	CH ROBOTICS TEAM SHIRTS	360.00
				INV1034855	1/30/2024	W. HIGH GIRLS SOCCER JACKETS (6)	660.00
				INV1034857	1/30/2024	BOYS CROSS COUNTRY UNIFORMS - WEST HIGH SCHOOL	2,940.00
				INV1034859	1/30/2024	BASEBALL SOCKS (48)	936.00
				INV1034860	1/30/2024	BASEBALL CAPS (20)	420.00
				INV1035537	1/31/2024	CH DANCE TEAM SHIRTS	784.75
				INV1036559	2/2/2024	BASEBALL PLAYBOOKS (60)	450.00
						Vendor Total	**12,369.44**
	531343	2/16/2024	3,372.90	INV1030630	1/23/2024	BASEBALLS-NORTH	1,099.90
				INV1031631	1/29/2024	BOYS BASKETBALL TEAM UNIFORM-NORTH	628.00
				INV1038994	2/8/2024	CH - FOOTBALLS	900.00
				INV1039526	2/8/2024	BOYS BASKETBALL TEAM UNIFORM-NORTH	395.00
				INV1041258	2/12/2024	POSSESSION ARROW SIGN-NORTH	350.00
						Vendor Total	**3,372.90**
	531519	2/23/2024	644.50	INV1041388	2/13/2024	ADD' SOFTBALL PANTS-NORTH	364.50
				INV1042549	2/15/2024	CH - DANCE TANKS	280.00
						Vendor Total	**644.50**
	531628	3/1/2024	9,207.00	INV1025210	1/3/2024	TRACK SUITS FOR STEP TEAM	1,710.00
				INV1046281	2/22/2024	CUSTOM ATH FOLDING CHAIRS & CART-NORTH BID 24-98	5,625.00

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				INV1046389	2/23/2024	BOYS VOLLEYBALL UNIFORMS	1,872.00
						Vendor Total	**9,207.00**
	531793	3/8/2024	2,133.50	INV1020774	12/13/2023	BAGS FOR STEP TEAM	540.00
				INV1041393	2/13/2024	CH GIRLS SWIM STATE SHIRTS	612.50
				INV1041590	2/13/2024	CUSTOM FLEECE HOODIES FOR SWIM TEAM	396.00
				INV1046391	2/23/2024	CH- LACROSSE PINNIES	375.00
				INV1046668	2/23/2024	CH BASEBALL HELMET DECALS	210.00
						Vendor Total	**2,133.50**
	531982	3/15/2024	11,334.05	INV1026592	3/11/2024	TSHIRTS FOR CIRCLE 7 TOURNAMENT	712.00
				INV1041591	2/13/2024	GIRLS SWIM JACKETS CUSTOMIZED	924.00
				INV1042586	2/15/2024	CUSTOM TEES	662.00
				INV1046280	2/22/2024	CH BASEBALL COACH ATTIRE	513.00
				INV1047776	2/28/2024	CH GIRL SOCCER SOCKS	586.80
				INV1047777	2/28/2024	CH - BOYS TRACK CUSTOM CAPS	270.00
				INV1047778	2/28/2024	ADIADAS MENS TENNIS 3P SHORTS	486.00
				INV1047779	2/28/2024	CH GIRLS SOCCER COACH ATTIRE	528.00
				INV1048614	2/28/2024	ROBOTICS TEAM WEAR - WEST HIGH SCHOOL - URGENT	2,430.50
				INV1048971	2/29/2024	TENNIS MENS FREELIFT TEE	996.00
				INV1049119	2/9/2024	CH BOYS VOLLEYBALL PRACTICE ATTIRE	850.75
				INV1050655	3/4/2024	CUSTOM T-SHIRTS FOR PSOUTH HIGH BOYS VOLLEYBALL	1,248.00
				INV1050656	3/4/2024	WH BASEBALL JACKETS, HOODIES, TOPS, SHOES	826.00
				INV2026592	1/25/2024	TSHIRTS C7 BBALL TOURN	301.00
						Vendor Total	**11,334.05**
	532164	3/21/2024	2,232.75	INV1051109	3/5/2024	WH GIRLS SOCCER BLUE, BLACK, PINK SHIRTS	950.00
				INV1051110	3/5/2024	WH GIRLS SOCCER SHIRTS (50)	612.50
				INV1052238	3/8/2024	CH - BOYS VOLLEYBALL SHIRT RE-PRINT	10.25
				INV1053036	3/11/2024	CH SOCCER - TEAM PRACTICE SHIRTS	660.00

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						Vendor Total	**2,232.75**
	532274	3/29/2024	1,226.50	INV1051111	3/5/2024	CUSTOM GOLF HATS	737.50
				INV1054659	3/15/2024	CH BOYS TRACK COACH ATTIRE	225.00
				INV1054989	3/15/2024	CH GIRLS TRACK COACH ATTIRE	264.00
						Vendor Total	**1,226.50**
	532381	4/5/2024	15,051.00	INV1052430	3/11/2024	CH TRACK TEAM SHIRTS	750.00
				INV1052979	3/11/2024	VOLLEYBALLS (2)	220.00
				INV1054981	3/15/2024	BASEBALL COACH UNIFORM-NORTH	154.00
				INV1054982	3/15/2024	CH GIRLS SOCCER SHIRTS	980.50
				INV1056885	3/20/2024	CH - BOYS VOLLEYBALL SHIRTS	396.00
				INV1058279	3/22/2024	CRASH PAD FOOTBALL-NORTH	758.00
				INV1059852	3/26/2024	CH - BOYS VOLLEYBALL - EXTRA UNIFORM SHORTS	234.00
				INV1059853	3/26/2024	BOYS VOLLEYBALL UNIFORM-NORTH	486.00
				INV1059854	3/26/2024	CH GIRLS SOCCER PANTS	924.00
				INV1059877	3/26/2024	BOYS SOCCER JERSEYS - WEST HIGH SCHOOL	2,970.00
				INV1059878	3/26/2024	BOYS SOCCER ADIDAS UNIFORMS - WEST HIGH SCHOOL	2,970.00
				INV1059879	3/26/2024	VOLLEYBALL BACKPACKS (3)	210.00
				INV1059880	3/26/2024	GIRLS CROSS COUNTRY UNIFORMS - WEST HIGH	320.00
				INV1059881	3/26/2024	VOLLEYBALL BACKPACKS (3)	192.00
				INV1059885	3/26/2024	GIRLS SOCCER ADIDAS (20)	144.00
				INV1060853	3/27/2024	SOCCER BALLS - WEST HIGH SCHOOL	1,155.00
				INV1060957	3/28/2024	CUSTOM TRACK SHIRTS	392.50
				INV1061770	3/29/2024	BREAST CANCER AWARENESS PINK JERSEYS - W. HIGH	990.00
				INV1560127	3/18/2024	CH BOYS VOLLEYBALL UNIFORM SHORTS	805.00
						Vendor Total	**15,051.00**
FOX HIGH SCHOOL	528718	10/13/2023	211.00	FOX JV SBALL 2023	10/6/2023	FOX JV SOFTBALL TOURN - PSH	211.00
						Vendor Total	**211.00**

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	530670	1/12/2024	620.00	FOX JV B GOLF 2024	12/18/2023	JV B GOLF 13 ANNUAL - PWH, PSH	620.00
						Vendor Total	**620.00**
	530808	1/19/2024	310.00	FOX JV B GOLF3/27/24	1/17/2024	FOX 13 ANNUAL B GOLF 2024-PWH	310.00
						Vendor Total	**310.00**
	530809	1/19/2024	130.00	BE-Q-MO-12493191	1/4/2024	PCH ARCHERY REG - STATE QUALIFIER #1	160.00
				CREDIT 1/13/24	1/13/2024	CREDIT - CANCELED REGISTRATIONS - CH ARCHERY	(30.00)
						Vendor Total	**130.00**
	531159	2/9/2024	100.00	BE-Q-MO-12460629	1/28/2024	CH- ARCHERY ENTRY FEES	100.00
						Vendor Total	**100.00**
	531365	2/16/2024	900.00	SECK SUB CHALL CUP24	2/8/2024	SECKMAN SUB CHALLENGE B GOLF-PCH, PNH, PWH	900.00
						Vendor Total	**900.00**
	531497	2/23/2024	120.00	BE-Q-MO-12452903	2/7/2024	CH- ARCHERY TOURNAMENT REGISTRATION	120.00
						Vendor Total	**120.00**
	531641	3/1/2024	120.00	SECK G WRES 2024	2/26/2024	SECKMAN G WRES TOURN - PCH	120.00
						Vendor Total	**120.00**
CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC	9776	8/3/2023	476.37	S4540032.001	7/17/2023	POWER PACK SENSORS	476.37
						Vendor Total	**476.37**
	9907	8/31/2023	864.78	S4549729.001	8/18/2023	LIGHT FIXTURE AND WIRE GUARD	864.78
						Vendor Total	**864.78**
	9928	9/7/2023	333.52	S4563770.001	8/28/2023	WALL SWITCH/SENSOR SWITCH	333.52
						Vendor Total	**333.52**
	10042	10/5/2023	4,677.04	S4553890.001	9/25/2023	LED MODULE	1,250.00
				S4563883.001	9/25/2023	ELECTRIC SUPPLIES	1,795.12

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				S4565302.001	9/21/2023	WATT STOPPER-ROOM CONTROLLER	1,631.92
						Vendor Total	**4,677.04**
	10126	10/27/2023	476.37	S4576602.001	10/17/2023	ELECTRICAL SUPPLIES	476.37
						Vendor Total	**476.37**
	10152	11/2/2023	101.67	S4580985.001	10/19/2023	2 POLE BREAKER - NHS WO#6988051	101.67
						Vendor Total	**101.67**
	10206	11/16/2023	394.88	S4573172.001	10/26/2023	POWER LED	394.88
						Vendor Total	**394.88**
	10268	12/7/2023	305.40	S4588523.001	11/29/2023	REPLACEMENT 25 W LED DRIVER	305.40
						Vendor Total	**305.40**
	10350	1/4/2024	957.29	S4593928.001	12/8/2023	POWER PACK	165.04
				S4600766.001	12/20/2023	BATTERY PACK	792.25
						Vendor Total	**957.29**
	10374	1/11/2024	258.38	S4601469.001	12/22/2023	OCCUPANCY SENSOR	258.38
						Vendor Total	**258.38**
	10456	2/8/2024	180.00	S4611837.001	1/31/2024	AMP 120 VAC	180.00
						Vendor Total	**180.00**
	10486	2/15/2024	2,033.84	S4609380.001	2/9/2024	ELECTRIC	1,885.12
				S4615323.001	2/8/2024	AMP FOR CIRCUT BREAKER	148.72
						Vendor Total	**2,033.84**
	10534	2/29/2024	1,275.63	S4614077.001	2/21/2024	ELECTRICAL	1,275.63
						Vendor Total	**1,275.63**
	10561	3/7/2024	1,885.12	S4613522.001	2/26/2024	ELECTRICAL	1,885.12
						Vendor Total	**1,885.12**

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GRANDVIEW C-4 SCHOOL DISTRICT	528209	9/22/2023	12,291.73	TUITION PAYMENT	6/9/2023	TUITION DOMICILE FOR COCHRON	12,291.73
						Vendor Total	**12,291.73**
CONTINENTAL RESEARCH CORP	531090	2/2/2024	546.94	0050111	12/13/2023	PAINT REMOVER	546.94
						Vendor Total	**546.94**
CONVERGEONE, INC	526736	7/14/2023	24,903.00	PS236311	6/19/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	24,903.00
						Vendor Total	**24,903.00**
	526911	7/14/2023	20,005.12	IE9109430	6/30/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	20,005.12
						Vendor Total	**20,005.12**
	528210	9/22/2023	10,339.50	PS243270	9/19/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	10,339.50
						Vendor Total	**10,339.50**
	528956	10/20/2023	112.50	PS244929	10/10/2023	PROFESSIONAL SERVICES	112.50
						Vendor Total	**112.50**
	529722	12/1/2023	6,573.00	PS248235	11/22/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	6,573.00
						Vendor Total	**6,573.00**
	530281	12/22/2023	6,573.00	PS250021	12/18/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	6,573.00
						Vendor Total	**6,573.00**
	530586	1/11/2024	8,778.00	PS250836	12/27/2023	Professional Services	8,778.00
						Vendor Total	**8,778.00**
	531520	2/23/2024	562.50	PS249943	12/15/2023	PROFESSIONAL EMERGENCY SERVICES	562.50
						Vendor Total	**562.50**
	531566	3/1/2024	18,101.22	3498433	1/17/2024	PROFESSIONAL SERVICES	18,101.22
						Vendor Total	**18,101.22**
	531629	3/1/2024	3,647.82	3500725	2/2/2024	PROFESSIONAL SERVICES	3,647.82
						Vendor Total	**3,647.82**
	531794	3/8/2024	8,778.00	PS254236	2/16/2024	Professional Services	8,778.00
						Vendor Total	**8,778.00**
	531983	3/15/2024	3,647.82	3504855	3/4/2024	PROFESSIONAL SERVICES	3,647.82

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						Vendor Total	**3,647.82**
	532382	4/5/2024	12,500.00	IE9119662	3/27/2024	SOFTWARE	12,500.00
						Vendor Total	**12,500.00**
CESA #1	529723	12/1/2023	4,125.00	1102400081	10/27/2023	EVENT REGISTRATION I4PL SITE VISITS	4,125.00
						Vendor Total	**4,125.00**
	529805	12/1/2023	2,100.00	1082400041	8/22/2023	CESA - I4PL MEMBERSHIP - DISTRICT LEVEL	2,100.00
						Vendor Total	**2,100.00**
	531091	2/2/2024	4,362.78	1082400072	12/22/2023	PROFESSIONAL SVCS	4,362.78
						Vendor Total	**4,362.78**
CORDIA, TERRY	526737	7/14/2023	41.75	REIMB-06/14/2023	6/14/2023	REIMBURSE - FINGERPRINTS - 06/14/2023	41.75
						Vendor Total	**41.75**
CAPSTONE	9712	7/13/2023	4,000.00	323956	7/1/2023	LIBRARY RESOURCES	4,000.00
						Vendor Total	**4,000.00**
BLUE JAY BAND BOOSTERS	532349	4/5/2024	125.00	JEFF R-7 BAND 2024	4/2/2024	BLUE JAY BAND BOOSTER REGISTRATION FEE - AFTER SCL	125.00
						Vendor Total	**125.00**
COVINGTON-JAMES, GINA	527681	8/25/2023	14.41	073123 TRAVEL	8/14/2023	073123 MILEAGE	14.41
						Vendor Total	**14.41**
	528286	9/22/2023	38.65	083123 TRAVEL	9/11/2023	083123 MILEAGE	38.65
						Vendor Total	**38.65**
	528787	10/13/2023	52.40	093023 TRAVEL	9/28/2023	093023 MILEAGE	52.40
						Vendor Total	**52.40**
	529985	12/8/2023	77.75	103123 TRAVEL	11/21/2023	103123 MILEAGE	77.75
						Vendor Total	**77.75**
	530359	12/22/2023	91.05	113023 TRAVEL	12/15/2023	113023 MILEAGE	91.05
						Vendor Total	**91.05**
	530650	1/12/2024	64.15	120523 TRAVEL	1/3/2024	120523 TRAVEL- LIBERTY SCHOOL VISIT, LIBERTY, MO	16.20

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				123123 TRAVEL	1/4/2024	123123 MILEAGE	47.95
						Vendor Total	**64.15**
	531344	2/16/2024	28.41	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	28.41
						Vendor Total	**28.41**
	531984	3/15/2024	36.85	022924 TRAVEL	3/6/2024	022924 MILEAGE	36.85
						Vendor Total	**36.85**
COWHERD, KIM	526738	7/14/2023	89.08	053123 TRAVEL	5/30/2023	053123 MILEAGE	89.08
						Vendor Total	**89.08**
	528466	9/29/2023	49.78	083123 TRAVEL	9/11/2023	083123 MILEAGE	49.78
						Vendor Total	**49.78**
	529431	11/10/2023	96.29	093023 TRAVEL	10/27/2023	093023 MILEAGE	96.29
						Vendor Total	**96.29**
	530154	12/15/2023	155.89	103123 TRAVEL	11/14/2023	103123 MILEAGE	155.89
						Vendor Total	**155.89**
	530651	1/12/2024	131.00	113023 TRAVEL	12/8/2023	NOVEMBER MILEAGE	131.00
						Vendor Total	**131.00**
	531345	2/16/2024	65.66	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	65.66
						Vendor Total	**65.66**
COX SUBSCRIPTIONS, INC.	527999	9/8/2023	629.51	3127152	9/5/2023	CH- MAGAZINE SUBSCRIPTIONS FOR 23-24	629.51
						Vendor Total	**629.51**
	530790	1/12/2024	136.99	3132314	1/2/2024	MAGAZINE SUBSCRIPTION FOR LIBRARY	136.99
						Vendor Total	**136.99**
COX, GERALD	528298	9/22/2023	950.00	083123	8/31/2023	INVOICE FOR SUMMER CONSULTING WITH FERN RIDGE	950.00
						Vendor Total	**950.00**
	528798	10/13/2023	300.00	091823	9/18/2023	SEB MEETING	300.00

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						Vendor Total	**300.00**
	528969	10/20/2023	1,450.00	092823	9/28/2023	SEPTEMBER INVOICE FOR GERALD COX COUNSULTATION	1,450.00
						Vendor Total	**1,450.00**
	529293	11/3/2023	600.00	#102723	10/27/2023	FERN RIDGE LEADERSHIP TRAINING	600.00
						Vendor Total	**600.00**
	529820	12/1/2023	850.00	102723	10/27/2023	STUDENT PROBLEM SOLVING PLANNING WITH ADMIN	850.00
						Vendor Total	**850.00**
	530377	12/22/2023	850.00	113023	11/30/2023	CONSULTATION WITH FERN RIDGE STAFF	850.00
						Vendor Total	**850.00**
	530673	1/12/2024	800.00	122823	12/28/2023	TRAINING/CONSULATATION WITH FERN RIDGE STAFF	800.00
						Vendor Total	**800.00**
	531368	2/16/2024	650.00	012824	1/28/2024	CONSULTATION WITH FERN RIDGE STAFF	650.00
						Vendor Total	**650.00**
	532004	3/15/2024	1,400.00	022724	2/27/2024	GERALD COX FEBRUARY CONSULTATION FERN RIDGE	1,400.00
						Vendor Total	**1,400.00**
COX, PAULINE	528957	10/20/2023	53.71	093023 TRAVEL	10/5/2023	093023 MILEAGE	53.71
						Vendor Total	**53.71**
	529432	11/10/2023	22.27	103123 TRAVEL	11/6/2023	103123 MILEAGE	22.27
						Vendor Total	**22.27**
	530155	12/15/2023	37.99	113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE	37.99
						Vendor Total	**37.99**
	530652	1/12/2024	37.34	123123 TRAVEL	1/4/2024	123123 MILEAGE	37.34
						Vendor Total	**37.34**
	531346	2/16/2024	32.16	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	32.16
						Vendor Total	**32.16**

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	532165	3/21/2024	78.39	022924 TRAVEL	3/13/2024	FEBRUARY 2024 MILEAGE	78.39
						Vendor Total	**78.39**
CPI-CRISIS PREVENTION INSTITUTE, INC.	10148	11/2/2023	1,849.00	NAIN-032415	10/6/2023	CONFERENCE REGISTRATION FOR T. BRYANT	1,849.00
						Vendor Total	**1,849.00**
	10554	3/7/2024	200.00	NAIN-052418	1/14/2024	MEMBERSHIP FEE MAGUEJA 4/13/24-4/12/25	200.00
						Vendor Total	**200.00**
	10587	3/14/2024	400.00	NAIN-052485	1/14/2024	CPI MEMBERSHIP FEE SEABORN 4/13/24-4/12/25	200.00
				NAIN-052493	1/14/2024	MEMBERSHIP FEE MOORE	200.00
						Vendor Total	**400.00**
CRADDOCK, KAREN	528467	9/29/2023	10.48	083123 TRAVEL	9/19/2023	083123 MILEAGE	10.48
						Vendor Total	**10.48**
	528788	10/13/2023	18.34	093023 TRAVEL	10/5/2023	093023 MILEAGE	18.34
						Vendor Total	**18.34**
	529433	11/10/2023	23.58	103123 TRAVEL	11/7/2023	103123 MILEAGE	23.58
						Vendor Total	**23.58**
	530848	1/19/2024	18.34	113023 TRAVEL	1/10/2024	113023 MILEAGE	18.34
						Vendor Total	**18.34**
	530967	1/25/2024	10.48	123123 TRAVEL	1/18/2024	123123 MILEAGE	10.48
						Vendor Total	**10.48**
	531521	2/23/2024	13.40	013124 TRAVEL	2/13/2024	013124 MILEAGE	13.40
						Vendor Total	**13.40**
	532166	3/21/2024	16.08	022924 TRAVEL	3/13/2024	FEBRUARY 2024 MILEAGE	16.08
						Vendor Total	**16.08**
CRAFTSMEN TRAILER, LLC	10230	11/30/2023	514.80	130251569	11/16/2023	BLANKET PURCHASE ORDER FOR 2023-2024	514.80
						Vendor Total	**514.80**

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	10346	1/4/2024	87.28	130252828	12/12/2023	BLANKET PURCHASE ORDER FOR 2023-2024	87.28
						Vendor Total	**87.28**
	10588	3/14/2024	248.67	130256913	3/8/2024	BLANKET PURCHASE ORDER FOR 2023-2024	248.67
						Vendor Total	**248.67**
CRAIG, PEGGY	528105	9/15/2023	58.04	REIMB091123 PCRAIG	9/11/2023	SUPPLIES FOR AFTER SCHOOL ACTIVITY	58.04
						Vendor Total	**58.04**
CRANSTON, ROBERT	527076	7/27/2023	201.74	063023 TRAVEL	6/30/2023	063023 MILEAGE	201.74
						Vendor Total	**201.74**
	527831	9/1/2023	181.44	073123 TRAVEL	8/21/2023	073123 MILEAGE	181.44
						Vendor Total	**181.44**
	528287	9/22/2023	245.63	083123 TRAVEL	9/15/2023	083123 MILEAGE	245.63
						Vendor Total	**245.63**
	528958	10/20/2023	182.75	093023 TRAVEL	10/13/2023	093023 MILEAGE	182.75
						Vendor Total	**182.75**
	529434	11/10/2023	110.04	103123 TRAVEL	11/6/2023	103123 MILEAGE	110.04
						Vendor Total	**110.04**
CRAZY PLATES CATERING	529623	11/17/2023	250.00	2109	11/6/2023	SNACKS FOR TEACHER CONFERENCE	250.00
						Vendor Total	**250.00**
CREATIVE LANGUAGE CLASS, LLC	527045	7/21/2023	3,150.00	P-AT23-21	7/1/2023	CREATIVE LANGUAGE/ TOTAL ACCESS TO WORLD LANGUAGE	3,150.00
						Vendor Total	**3,150.00**
CRESCENT FARMS GOLF CLUB	527682	8/25/2023	12,951.73	6584	8/14/2023	BLANKET FOR MARK WADE GOLF TOURNAMENT	12,951.73
						Vendor Total	**12,951.73**
	527747	9/1/2023	3,000.00	2023PW 2246	8/24/2023	BLANKET ORDER FOR PSH BOY/GIRL GOLF GREEN FEES	3,000.00
						Vendor Total	**3,000.00**
	528382	9/29/2023	2,246.00	3412	9/26/2023	BLANKET ORDER FOR PSH BOY/GIRL GOLF GREEN FEES	2,246.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**2,246.00**
	531522	2/23/2024	3,000.00	2024PW	1/30/2024	BLANKET ORDER FOR PSH BOY/GIRL GOLF GREEN FEES	3,000.00
						Vendor Total	**3,000.00**
CRESCENT P&E OF MARION, INC.	527981	9/8/2023	257.01	314170	8/29/2023	ICE LEVEL CONTROL	257.01
						Vendor Total	**257.01**
	529885	12/1/2023	401.44	316683	11/14/2023	ICE MACHINE PUMP	401.44
						Vendor Total	**401.44**
CRESCENT PARTS & EQUIPMENT CO	526739	7/14/2023	77.95	25038284-00	6/27/2023	(MN) HVAC SUPPLIES	77.95
						Vendor Total	**77.95**
	527010	7/21/2023	1,019.89	11569584-00	7/11/2023	(MN) HVAC SUPPLIES	96.20
				25037463-00	7/6/2023	(MN) HVAC SUPPLIES	377.00
				25038608-00	7/6/2023	(MN) HVAC SUPPLIES	77.95
				25038610-00	7/6/2023	(MN) HVAC SUPPLIES	99.72
				25038612-00	7/6/2023	(MN) HVAC SUPPLIES	245.00
				25039006-00	7/12/2023	(MN) HVAC SUPPLIES	73.98
				25039407-00	7/13/2023	(MN) HVAC SUPPLIES	50.04
						Vendor Total	**1,019.89**
	527129	7/28/2023	155.90	25039666-00	7/18/2023	(MN) HVAC SUPPLIES	155.90
						Vendor Total	**155.90**
	527501	8/18/2023	840.43	25041010-00	8/9/2023	(MN) HVAC SUPPLIES	403.80
				25041078-00	8/9/2023	(MN) HVAC SUPPLIES	91.44
				25041317-00	8/9/2023	(MN) HVAC SUPPLIES	334.99
				25041323-00	8/9/2023	(MN) HVAC SUPPLIES	10.20
						Vendor Total	**840.43**
	527901	9/8/2023	2,823.28	25041450-00	8/16/2023	(MN) HVAC SUPPLIES	2,708.28
				25042827-00	8/30/2023	(MN) HVAC SUPPLIES	115.00
						Vendor Total	**2,823.28**
	528211	9/22/2023	529.96	11574781-00	9/13/2023	(MN) HVAC SUPPLIES	29.47
				25043273-00	9/7/2023	(MN) HVAC SUPPLIES	158.20
				25043587-00	9/13/2023	(MN) HVAC SUPPLIES	28.97

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				25043588-00	9/13/2023	(MN) HVAC SUPPLIES	154.24
				25043589-00	9/13/2023	(MN) HVAC SUPPLIES	118.88
				25043593-00	9/13/2023	(MN) HVAC SUPPLIES	40.20
						Vendor Total	**529.96**
	528574	10/5/2023	2,520.38	25043978-00	9/26/2023	(MN) HVAC SUPPLIES	2,298.99
				25044150-00	9/27/2023	(MN) HVAC SUPPLIES	99.19
				25044450-00	9/26/2023	(MN) HVAC SUPPLIES	15.84
				25044664-00	9/28/2023	(MN) HVAC SUPPLIES	106.36
						Vendor Total	**2,520.38**
	529026	10/27/2023	258.27	25045670-00	10/16/2023	(MN) HVAC SUPPLIES	163.30
				25045768-00	10/17/2023	(MN) HVAC SUPPLIES	13.99
				25045808-00	10/16/2023	(MN) HVAC SUPPLIES	13.99
				25045812-00	10/19/2023	(MN) HVAC SUPPLIES	66.99
						Vendor Total	**258.27**
	529570	11/17/2023	265.36	25044664-01	11/7/2023	(MN) HVAC SUPPLIES	106.36
				25047289-00	11/7/2023	(MN) HVAC SUPPLIES	159.00
						Vendor Total	**265.36**
	529914	12/8/2023	503.57	25048026-00	11/21/2023	(MN) HVAC SUPPLIES	210.90
				25048182-00	11/21/2023	(MN) HVAC SUPPLIES	23.96
				25048222-00	11/21/2023	(MN) HVAC SUPPLIES	119.46
				25048224-00	11/22/2023	(MN) HVAC SUPPLIES	90.78
				25048348-00	11/28/2023	(MN) HVAC SUPPLIES	177.93
				25048397-00	11/22/2023	(MN) HVAC SUPPLIES	(119.46)
						Vendor Total	**503.57**
	530070	12/15/2023	653.34	25048561-00	11/29/2023	(MN) HVAC SUPPLIES	75.34
				25048593-00	12/1/2023	(MN) HVAC SUPPLIES	578.00
						Vendor Total	**653.34**
	530156	12/15/2023	2,589.06	11575072-00	12/6/2023	HAVC	2,589.06
						Vendor Total	**2,589.06**
	530464	1/5/2024	137.62	25050179-00	12/21/2023	(MN) HVAC SUPPLIES	87.64
				25050180-00	12/21/2023	(MN) HVAC SUPPLIES	49.98

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**137.62**
	530925	1/26/2024	96.93	25051352-00	1/11/2024	(MN) HVAC SUPPLIES	96.93
						Vendor Total	**96.93**
	531092	2/2/2024	5.97	25052412-00	1/25/2024	(MN) HVAC SUPPLIES	5.97
						Vendor Total	**5.97**
	531347	2/16/2024	883.34	25052292-00	1/31/2024	(MN) HVAC SUPPLIES	308.50
				25052294-00	1/31/2024	(MN) HVAC SUPPLIES	17.00
				25052484-00	1/31/2024	(MN) HVAC SUPPLIES	71.80
				25052720-00	1/31/2024	(MN) HVAC SUPPLIES	164.04
				25052988-00	2/1/2024	(MN) HVAC SUPPLIES	322.00
						Vendor Total	**883.34**
	531630	3/1/2024	300.74	25053538-00	2/13/2024	(MN) HVAC SUPPLIES	300.74
						Vendor Total	**300.74**
	531795	3/8/2024	92.86	25053534-00	2/23/2024	(MN) HVAC SUPPLIES	92.86
						Vendor Total	**92.86**
	531985	3/15/2024	1,494.83	25052129-00	3/5/2024	(MN) HVAC SUPPLIES	1,494.83
						Vendor Total	**1,494.83**
CREST INDUSTRIES, INC	9723	7/20/2023	36.00	2754132	7/6/2023	BRAKE / PARTS CLEANER	36.00
						Vendor Total	**36.00**
	9748	7/27/2023	1,191.17	2754735	7/11/2023	BLANKET PURCHASE ORDER FOR 2023-2024	33.38
				2755245	7/12/2023	BLANKET PURCHASE ORDER FOR 2023-2024	518.57
				2755519	7/13/2023	BLANKET PURCHASE ORDER FOR 2023-2024	158.40
				2756324	7/18/2023	BLANKET PURCHASE ORDER FOR 2023-2024	480.82
						Vendor Total	**1,191.17**
	9771	8/3/2023	61.30	2756943	7/21/2023	BLANKET PURCHASE ORDER FOR 2023-2024	61.30
						Vendor Total	**61.30**
	9836	8/17/2023	458.91	2760453	8/9/2023	MISCELLANEOUS HARDWARE	458.91
						Vendor Total	**458.91**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	9899	8/31/2023	213.02	2758693	8/1/2023	BLANKET PURCHASE ORDER FOR 2023-2024	(325.26)
				2759747	8/7/2023	BLANKET PURCHASE ORDER FOR 2023-2024	240.08
				2760506	8/9/2023	BLANKET PURCHASE ORDER FOR 2023-2024	298.20
						Vendor Total	**213.02**
	10036	10/5/2023	608.32	2768501	9/22/2023	SHOP SUPPLIES	608.32
						Vendor Total	**608.32**
	10231	11/30/2023	244.48	2779186	11/20/2023	SHOP SUPPLIES	244.48
						Vendor Total	**244.48**
	10367	1/11/2024	260.00	2784811	12/21/2023	SHOP SUPPLIES	168.00
				2786651	1/5/2024	SHOP SUPPLIES/HARDWARE	92.00
						Vendor Total	**260.00**
	10413	1/25/2024	949.71	2786546	1/5/2024	BLANKET PURCHASE ORDER FOR 2023-2024	53.38
				2786809	1/8/2024	BLANKET PURCHASE ORDER FOR 2023-2024	482.94
				2787627	1/10/2024	BLANKET PURCHASE ORDER FOR 2023-2024	327.79
				2788790	1/17/2024	BLANKET PURCHASE ORDER FOR 2023-2024	85.60
						Vendor Total	**949.71**
	10453	2/8/2024	600.07	2791583	1/31/2024	BLANKET PURCHASE ORDER FOR 2023-2024	507.47
				2791961	2/1/2024	BLANKET PURCHASE ORDER FOR 2023-2024	92.60
						Vendor Total	**600.07**
	10481	2/15/2024	1,000.72	2791936	2/1/2024	STOCK TOOLS	741.66
				2793171	2/7/2024	BLANKET PURCHASE ORDER FOR 2023-2024	259.06
						Vendor Total	**1,000.72**
	10530	2/29/2024	232.19	2795446	2/20/2024	BLANKET PURCHASE ORDER FOR 2023-2024	232.19
						Vendor Total	**232.19**
	10589	3/14/2024	180.41	27988453	3/6/2024	BLANKET PURCHASE ORDER FOR 2023-2024	180.41

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**180.41**
	10615	3/21/2024	1,274.80	2786114	1/3/2024	BLANKET PURCHASE ORDER FOR 2023-2024	788.75
				2786160	1/3/2024	BLANKET PURCHASE ORDER FOR 2023-2024	446.00
				2786810	1/8/2024	BLANKET PURCHASE ORDER FOR 2023-2024	40.05
						Vendor Total	**1,274.80**
	10637	3/28/2024	535.09	2801207	3/20/2024	BLANKET PURCHASE ORDER FOR 2023-2024	458.44
				2801208	3/20/2024	BLANKET PURCHASE ORDER FOR 2023-2024	10.62
				2801739	3/22/2024	BLANKET PURCHASE ORDER FOR 2023-2024	66.03
						Vendor Total	**535.09**
	10661	4/4/2024	219.14	2802299	3/26/2024	BLANKET PURCHASE ORDER FOR 2023-2024	219.14
						Vendor Total	**219.14**
	10662	4/4/2024	312.15	2800424	3/15/2024	SHOP SUPPLIES	287.03
				2801392	3/21/2024	HAREWARE	25.12
						Vendor Total	**312.15**
CREVE COEUR POLICE	528709	10/13/2023	20,197.25	INV01448	9/1/2023	SRO SALARY FOR 23-24 SCHOOL YEAR	20,197.25
						Vendor Total	**20,197.25**
	529915	12/8/2023	20,197.25	INV01477	12/1/2023	SRO SALARY FOR 23-24 SCHOOL YEAR	20,197.25
						Vendor Total	**20,197.25**
	531741	3/8/2024	20,197.25	INV01478	3/1/2024	SRO SALARY FOR 23-24 SCHOOL YEAR	20,197.25
						Vendor Total	**20,197.25**
CREVE COEUR-OLIVETTE CHAMBER OF COMMERCE	10555	3/7/2024	530.00	7788	2/8/2024	CHAMBER DUES	530.00
						Vendor Total	**530.00**
CROLEY, ERIN	526948	7/21/2023	47.82	053123 TRAVEL	6/30/2023	05311123 MILEAGE	26.20
				063023 TRAVEL	6/30/2023	063023 MILEAGE	21.62
						Vendor Total	**47.82**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	527683	8/25/2023	17.69	073123 TRAVEL	8/10/2023	073123 MILEAGE	17.69
						Vendor Total	**17.69**
	528468	9/29/2023	10.37	080123 TRAVEL	9/19/2023	080123 TRAVEL- UDL, DENVER, CO	10.37
						Vendor Total	**10.37**
	529108	10/27/2023	123.80	083123 TRAVEL	10/18/2023	083123 MILEAGE	67.47
				093023 TRAVEL	10/18/2023	093023 MILEAGE	56.33
						Vendor Total	**123.80**
	530157	12/15/2023	10.40	101223 TRAVEL	11/29/2023	101223 TRAVEL- CESE, MILWAUKEE, WI	10.40
						Vendor Total	**10.40**
	530653	1/12/2024	138.21	103123 TRAVEL	1/4/2024	103123 MILEAGE	64.19
				113023 TRAVEL	1/4/2024	113023 MILEAGE	51.75
				123123 TRAVEL	1/4/2024	123123 MILEAGE	22.27
						Vendor Total	**138.21**
	532383	4/5/2024	18.67	022824 TRAVEL	3/27/2024	022824 TRAVEL- SCHOOL VISIT, LIBERTY, MO	18.67
						Vendor Total	**18.67**
CROSS, MICHAEL SCOTT	531154	2/9/2024	80.00	SLWOA OFFICIA1/11/24	1/11/2024	WRES OFFICIAL 1/11/24 - PSH	80.00
						Vendor Total	**80.00**
CROWN EQUIPMENT CORPORATION	528710	10/13/2023	2,776.17	190144569	8/24/2023	LIFT TRUCK REPAIR	2,291.17
				190146434	9/15/2023	EQUIPMENT SERVICED	485.00
						Vendor Total	**2,776.17**
	530654	1/12/2024	90.00	190155739	12/21/2023	EQUIPTMENT SERVICED	90.00
						Vendor Total	**90.00**
	531986	3/15/2024	388.00	190161758	2/29/2024	MACHINE REPAIR	388.00
						Vendor Total	**388.00**
CRW CONSULTING, LLC	531155	2/9/2024	3,500.00	9383	10/4/2023	CONSULTING SERVICE	3,500.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**3,500.00**
CS EDUCATIONAL SERVICES, LLC	527889	9/1/2023	5,000.00	INV-000292	8/23/2023	THINKPORTAL CRITICAL THINKING CURRICULUM/EDUCATOR	5,000.00
						Vendor Total	**5,000.00**
CULTURAL LEADERSHIP	526740	7/14/2023	25,000.00	20230531	7/11/2023	CULTURAL LEADERSHIP & SCHOOL PARTNERSHIP	25,000.00
						Vendor Total	**25,000.00**
CUMISKEY, MOLLY	527077	7/27/2023	32.75	063023 TRAVEL	6/30/2023	063023 MILEAGE	32.75
						Vendor Total	**32.75**
	527833	9/1/2023	36.03	073123 TRAVEL	8/21/2023	073123 MILEAGE	36.03
						Vendor Total	**36.03**
	528288	9/22/2023	58.30	083123 TRAVEL	9/15/2023	083123 MILEAGE	58.30
						Vendor Total	**58.30**
	528959	10/20/2023	30.79	093023 TRAVEL	10/13/2023	093023 MILEAGE	30.79
						Vendor Total	**30.79**
CURATORS OF THE UNIVERSITY OF MISSOURI	532097	3/15/2024	400.00	#STNDUP9-2	2/27/2024	PRESENTATION FOR STAND UP 9	400.00
						Vendor Total	**400.00**
CURRY PRINTING HHI, INC.	527863	9/1/2023	666.00	LPP-19763	7/6/2023	CH- STUDENT AND STAFF PARKING TAGS	666.00
						Vendor Total	**666.00**
CUSTOM INK	9811	8/10/2023	1,466.10	66950066	7/26/2023	TSHIRTS FOR STAFF	1,466.10
						Vendor Total	**1,466.10**
CUTELLI, CHARLES	529286	11/3/2023	29.51	REIMB 101823 LAB SUP	10/18/2023	REIMB. 10/18/23 ANATOMY LAB SUPPLIES	29.51
						Vendor Total	**29.51**
	529806	12/1/2023	153.93	110423 TRAVEL	11/14/2023	110423 TRAVEL- STATE CROSS COUNTRY, COLUMBIA, MO	153.93
						Vendor Total	**153.93**
CWI OF MISSOURI LLC	527341	8/11/2023	159.85	0347-000260771	6/30/2023	1 STANDARD RESTROOM	159.85
						Vendor Total	**159.85**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	527564	8/18/2023	159.85	0347-000261277	7/31/2023	W. HIGH JULY 1-31,2023 ATHLETICS RESTROOM RENTAL	159.85
						Vendor Total	**159.85**
	528310	9/22/2023	159.85	0347-000261777	8/31/2023	WEST HIGH ATHLETICS RESTROOM RENTAL 8/1-31/23	159.85
						Vendor Total	**159.85**
	530689	1/12/2024	159.85	0347-000263735	12/31/2023	W HIGH OUTDOOR RESTRM 12/1-31/23	159.85
						Vendor Total	**159.85**
	531226	2/9/2024	199.81	0347-000264150	1/31/2024	RESTROOM RENTAL 1/1-1/31/24	199.81
						Vendor Total	**199.81**
	532330	4/5/2024	399.62	0347-000264543	2/29/2024	RESTROOM RENTAL 2/1-2/29/24 W. HIGH	199.81
				0347-000265010	3/31/2024	RESTROOM RENTAL 3/1-3/31/24	199.81
						Vendor Total	**399.62**
CXE GROUP LLC	527078	7/27/2023	2,938.00	2327	7/10/2023	RETRO-COMMISSIONING SVCS S.M., W.M. & MASON RIDGE	2,938.00
						Vendor Total	**2,938.00**
	527614	8/25/2023	24,935.00	2328	7/10/2023	RETRO-COMMISSIONING SVCS S.M., W.M. & MASON RIDGE	22,916.00
				2331	8/7/2023	RETRO-COMMISSIONING SVCS S.M., W.M. & MASON RIDGE	2,019.00
						Vendor Total	**24,935.00**
	527902	9/8/2023	16,836.00	2329	8/7/2023	RETRO-COMMISSIONING SVCS S.M., W.M. & MASON RIDGE	1,202.00
				2330	8/7/2023	RETRO-COMMISSIONING SVCS S.M., W.M. & MASON RIDGE	15,634.00
						Vendor Total	**16,836.00**
	528212	9/22/2023	15,453.00	2332	9/15/2023	RETRO-COMMISSIONING SVCS S.M., W.M. & MASON RIDGE	6,037.00
				2333	9/15/2023	RETRO-COMMISSIONING SVCS S.M., W.M. & MASON RIDGE	9,416.00
						Vendor Total	**15,453.00**
	529109	10/27/2023	12,796.00	2334	10/17/2023	RETRO-COMMISSIONING SVCS S.M., W.M. & MASON RIDGE	6,828.00

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				2335	10/17/2023	RETRO-COMMISSIONING SVCS S.M., W.M. & MASON RIDGE	5,968.00
						Vendor Total	**12,796.00**
	529916	12/8/2023	9,765.00	2337	11/21/2023	RETRO-COMMISSIONING SVCS S.M., W.M. & MASON RIDGE	1,478.00
				2338	11/21/2023	RETRO-COMMISSIONING SVCS S.M., W.M. & MASON RIDGE	6,148.00
				2339	11/21/2023	RETRO-COMMISSIONING SVCS S.M., W.M. & MASON RIDGE	2,139.00
						Vendor Total	**9,765.00**
CYRACOM, LLC.	526741	7/14/2023	23.46	2022055270	10/31/2022	TRANSLATION FOR SOUTH MIDDLE SCHOOL	23.46
						Vendor Total	**23.46**
DAHL, JUSTA	530158	12/15/2023	152.62	110423 TRAVEL	11/29/2023	110423 TRAVEL- STATE XC, COLUMBIA, MO	152.62
						Vendor Total	**152.62**
DAIKIN-TMI, LLC	528358	9/22/2023	9,500.00	122101	9/12/2023	EMERGENCY BLOWER MOTOR FAN ASSEMBLY	9,500.00
						Vendor Total	**9,500.00**
	530257	12/15/2023	331.56	129045	12/7/2023	ELECTRIC SUPPLIES-CENTRAL HS	331.56
						Vendor Total	**331.56**
	530571	1/5/2024	45.85	129557	12/12/2023	LIMIT SWITCH	45.85
						Vendor Total	**45.85**
	530774	1/12/2024	415.00	129084	12/7/2023	HVAC SUPPLIES	415.00
						Vendor Total	**415.00**
	531720	3/1/2024	725.00	128502	11/30/2023	FLAME SENSOR ROD	545.26
				129085	12/7/2023	FLAME ROD SENSOR	725.00
				17144	2/14/2024	CREDIT FOR FLAME SENSOR ROD	(545.26)
						Vendor Total	**725.00**
	532482	4/5/2024	440.00	138566	4/1/2024	BLOWER MOTOR & VENTILATOR	440.00
						Vendor Total	**440.00**
DAKTRONICS INC	527834	9/1/2023	42,315.00	7039925	6/1/2023	SCOREBOARD WARRANTY FOR ALL FOUR HIGH SCHOOLS	42,315.00
						Vendor Total	**42,315.00**

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DALE SIGN SERVICE INC	9865	8/24/2023	116.00	158963	8/10/2023	TEACHER OF THE MONTH PARKING SIGN	116.00
						Vendor Total	**116.00**
	10008	9/28/2023	134.00	159461	9/21/2023	SIGNS FOR WATER SHUT OFF	134.00
						Vendor Total	**134.00**
	10292	12/14/2023	134.00	159493	9/25/2023	SIGNS FOR ELECTRIC ROOM AND SPRINKLER ROOM	134.00
						Vendor Total	**134.00**
	10434	2/1/2024	466.00	160379	12/22/2023	CHEER SIGNS	466.00
						Vendor Total	**466.00**
	10556	3/7/2024	108.00	160981	2/21/2024	CUSTOM BANNER CLASS OF 2024	108.00
						Vendor Total	**108.00**
	10590	3/14/2024	18.00	161121	3/6/2024	WH SWIM & DIVE RECORD	18.00
						Vendor Total	**18.00**
DALLAS, CHRISTOPHER	530282	12/22/2023	50.00	RETIREE INCENT-2023	12/20/2023	RETIREE INCENTIVE CHECK	50.00
						Vendor Total	**50.00**
DANIELS, MEREDITH	530563	1/5/2024	150.00	1335	12/18/2023	ALIGNED TEACHER PRESENTATION-WELLNESS, GONZALEZ	150.00
						Vendor Total	**150.00**
DASA-DISABLED ATHLETE SPORTS ASSOCIATION	531523	2/23/2024	1,891.00	DONATION 021524	2/20/2024	DONATION - NHS FUNDRAISER	1,891.00
						Vendor Total	**1,891.00**
DATA CONNECT ENTERPRISE, INC.	527130	7/28/2023	63,095.50	209515	7/19/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	63,095.50
						Vendor Total	**63,095.50**
	528106	9/15/2023	2,031.84	209663	8/16/2023	HS CTE HEADPHONES ITEM# 01H004	2,031.84
						Vendor Total	**2,031.84**
	528789	10/13/2023	641.06	209848	10/3/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	309.88
				209853	10/4/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	331.18
						Vendor Total	**641.06**
	529110	10/27/2023	650.94	209865	10/5/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	650.94

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						Vendor Total	**650.94**
DATAKEEPER TECHNOLOGIES, L.L.C	528011	9/15/2023	1,500.00	24897	8/2/2023	VISIT TRACKER SUPPORT SUBSCRIPTION FOR PAT	1,500.00
						Vendor Total	**1,500.00**
DATZ, CARTER	529987	12/8/2023	900.00	11/10/23	11/10/2023	SHEET MUSIC ARRGMNTS ARCADE FLY AWAY REMEMBER NH	900.00
						Vendor Total	**900.00**
DAVE & BUSTER'S ENTERTAINMENT, INC.	529027	10/27/2023	2,890.87	DEP-WEST MIDDLE	10/7/2023	7TH GRADE LONGHORN DAY	2,890.87
						Vendor Total	**2,890.87**
	531040	2/2/2024	3,827.15	006UY000001s HzOYAU	1/10/2024	SENIOR DAY EVENT APRIL 9, 2024 WEST HIGH SCHOOL	3,827.15
						Vendor Total	**3,827.15**
DAVIS EQUIPMENT CORPORATION	528688	10/6/2023	218.16	MI11713	9/8/2023	GROUNDS-NOZZLE BODY	218.16
						Vendor Total	**218.16**
	531950	3/15/2024	64,500.00	ME00902	3/7/2024	GROUNDS	64,500.00
						Vendor Total	**64,500.00**
DAVIS, AMANDA	528469	9/29/2023	17.69	083123 TRAVEL	9/19/2023	083123 MILEAGE	17.69
						Vendor Total	**17.69**
	529287	11/3/2023	35.37	093023 TRAVEL	10/20/2023	093023 MILEAGE	35.37
						Vendor Total	**35.37**
	530159	12/15/2023	62.89	103123 TRAVEL	12/5/2023	OCTOBER MILEAGE	37.34
				113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE	25.55
						Vendor Total	**62.89**
	531348	2/16/2024	57.75	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	34.17
				123123 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	23.58
						Vendor Total	**57.75**
DAVIS, MAUREEN	529111	10/27/2023	15.39	093023 TRAVEL	9/28/2023	093023 MILEAGE- PAT	15.39
						Vendor Total	**15.39**

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DAVIS, SCOTT	529112	10/27/2023	90.00	010724 TRAVEL	10/25/2023	010724 TRAVEL- ABCA CONVENTION, DALLAS, TX	90.00
						Vendor Total	**90.00**
DAVISON, MICHAEL	528790	10/13/2023	440.00	4545	9/28/2023	PIANO TUNING	440.00
						Vendor Total	**440.00**
	529113	10/27/2023	500.00	4546	10/6/2023	REPLACE DAMPP CHASER H5 HUMIDIFIER CONTROL UNIT	500.00
						Vendor Total	**500.00**
DAVIS-ROBINSON, MICHELLE	529988	12/8/2023	10.48	093023 TRAVEL	11/14/2023	093023 MILEAGE	6.55
				103123 TRAVEL	11/14/2023	103123 MILEAGE	3.93
						Vendor Total	**10.48**
DAWSON, CHERYL	532384	4/5/2024	148.74	030824 TRAVEL	3/27/2024	030824 TRAVEL- MIDWEST TECH, COLUMBIA, MO	148.74
						Vendor Total	**148.74**
DBQ COMPANY	529624	11/17/2023	10,000.00	2023-11-33	11/8/2023	SOFTWARE	10,000.00
						Vendor Total	**10,000.00**
DCH, LLC	532325	4/5/2024	18,000.00	WH-PROM MIN-4/2024	5/17/2022	PROM DOUBLETREE CHESTERFIELD 4/27/24-WEST HIGH	18,000.00
						Vendor Total	**18,000.00**
DEAF INTERLINK	526742	7/14/2023	242.37	107014	5/27/2023	HONORS EVENING	242.37
						Vendor Total	**242.37**
	527330	8/11/2023	526.44	107080	6/6/2023	INTERPRETER	526.44
						Vendor Total	**526.44**
	527553	8/18/2023	1,064.93	107106	6/26/2023	CH - GRADUATION DEAF INTERPRETATION	1,064.93
						Vendor Total	**1,064.93**
DEBORAH A MCCABE	530109	12/15/2023	801.09	5799	10/10/2023	CPR SESSION FOR SPARK! SPORTS MED STUDENTS	801.09
						Vendor Total	**801.09**
DECA INC.	9866	8/24/2023	1,770.00	90010	8/17/2023	MEMBERSHIPS	1,770.00
						Vendor Total	**1,770.00**
	10067	10/12/2023	1,065.00	142486M	9/19/2023	DECA MEMBERSHIP RENEWAL SOUTH HIGH	30.00

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				142487M	9/19/2023	DECA MEMBERSHIP RENEWAL SOUTH HIGH	1,035.00
						Vendor Total	**1,065.00**
	10173	11/9/2023	1,270.00	150225M	10/31/2023	CH DECA PROFESSIONAL MEMBERSHIP	10.00
				150229M	10/31/2023	CH- ADVISOR MEMBERSHIP (3)	45.00
				150230M	10/31/2023	CH STUDENT MEMBERSHIPS	780.00
				150473M	11/1/2023	2023-24 MEMBERSHIP	15.00
				150474M	11/1/2023	2023-24 DUES W. HIGH SCHOOL	420.00
						Vendor Total	**1,270.00**
	10293	12/14/2023	210.00	153150M	11/14/2023	MEMBERSHIP DUES (DECA) - NORTH	210.00
						Vendor Total	**210.00**
	10368	1/11/2024	15.00	157814M	1/4/2024	CH - STUDENT MEMBERSHIP	15.00
						Vendor Total	**15.00**
	10400	1/18/2024	90.00	158079M	1/10/2024	STUDENT MEMBERSHIP	15.00
				158087M	1/10/2024	STUDENT MEMBERSHIP	45.00
				158088M	1/10/2024	STUDENT MEMBERSHIP	15.00
				158091M	1/10/2024	STUDENT MEMBERSHIP	15.00
						Vendor Total	**90.00**
	10591	3/14/2024	15.00	158279M	1/12/2024	DUES TYLER KUEHL - W. HIGH	15.00
						Vendor Total	**15.00**
	10616	3/21/2024	1,515.00	160023M	3/5/2024	DECA DISNEY UNIVSL, 4 W HIGH STDTS,, 1 TCHR	1,515.00
						Vendor Total	**1,515.00**
CLAYTON HIGH SCHOOL	530587	1/11/2024	828.00	01105026	1/5/2024	CENTRAL HIGH DISTRICT EVENT RESGISTRATION	342.00
				WH DECA DIST REG	1/9/2024	DECA DIST REG W. HIGH - J. HILDEBRAND	486.00
						Vendor Total	**828.00**
	530926	1/26/2024	1,278.00	01106030	1/11/2024	STUDENT REGISTRATION-NORTH	198.00
				01107028	1/10/2024	DECA COMPETITION ENTRY FEES PSOUTH HIGH	1,080.00
						Vendor Total	**1,278.00**
DECARO, JULIE	531093	2/2/2024	87.50	121323 TRAVEL	1/17/2024	121323 TRAVEL- NEW APPROACH CONF., CHICAGO, IL	87.50

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						Vendor Total	**87.50**
DECKELMAN, ASHLEY	529807	12/1/2023	80.17	103123 TRAVEL	11/8/2023	103123 MILEAGE- INCLUDES SEPT. MILEAGE	80.17
						Vendor Total	**80.17**
	530655	1/12/2024	69.40	110723 TRAVEL	11/29/2023	110723 TRAVEL- NCC, WASHINGTON, DC	69.40
						Vendor Total	**69.40**
DECKER EQUIPMENT/SCHOOLFIX	10122	10/27/2023	136.96	549590A	9/11/2023	ANTI-SLIP MAT WITH DRAIN HOLES FOR THE BOYS RESTRO	136.96
						Vendor Total	**136.96**
DECKERT, ANGELA	528470	9/29/2023	15.72	083123 TRAVEL	9/15/2023	083123 MILEAGE	15.72
						Vendor Total	**15.72**
	529114	10/27/2023	30.79	093023 TRAVEL	10/9/2023	093023 MILEAGE	30.79
						Vendor Total	**30.79**
	529435	11/10/2023	26.20	103123 TRAVEL	11/7/2023	103123 MILEAGE	26.20
						Vendor Total	**26.20**
	530361	12/22/2023	24.24	113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE	24.24
						Vendor Total	**24.24**
	531631	3/1/2024	14.07	013124 TRAVEL	2/23/2024	013124 MILEAGE	14.07
						Vendor Total	**14.07**
	531987	3/15/2024	13.40	022924 TRAVEL	3/7/2024	FEBRUARY 2024 MILEAGE	13.40
						Vendor Total	**13.40**
NFM BUYER	529177	10/27/2023	334.07	12699889	10/16/2023	ASPHALT	334.07
						Vendor Total	**334.07**
	529857	12/1/2023	89.36	12710335	11/16/2023	ASPHALT	89.36
						Vendor Total	**89.36**
	531421	2/16/2024	330.24	12725300	1/31/2024	COLD PATCH EZ STREET	330.24
						Vendor Total	**330.24**
DEDAL DESIGNS INC	529044	10/27/2023	1,651.20	SO172317	10/23/2023	WH DANCE/POMS COSTUMES	1,651.20

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						Vendor Total	**1,651.20**
DEELOH TECHNOLOGIES INC	527379	8/11/2023	1,706.30	1921	8/9/2023	SUBSCRIPTION FOR FOREIGN LANGUAGE FOR 2023-24	1,706.30
						Vendor Total	**1,706.30**
DEGRASSO, GARY	528107	9/15/2023	500.00	5622	9/5/2023	CLEANED, SANITIZED & REPAIRED ICE/WATER MACHINE	500.00
						Vendor Total	**500.00**
DELA AWADZI	531349	2/16/2024	700.00	NH-PROM 5/04/24	1/18/2024	PROM 2024 PHOTO BOOTH-NORTH	700.00
						Vendor Total	**700.00**
DELL MARKETING L.P.	526743	7/14/2023	34,218.00	10680596967	6/24/2023	COMPUTERS	33,978.00
				10681484507	6/29/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	240.00
						Vendor Total	**34,218.00**
	527011	7/21/2023	855.79	10683917957	7/10/2023	COMPUTERS	453.79
				10683917965	7/10/2023	COMPUTERS	402.00
						Vendor Total	**855.79**
	527131	7/28/2023	1,005.00	10686127233	7/19/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	402.00
				10686424910	7/20/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	201.00
				10686424929	7/20/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	402.00
						Vendor Total	**1,005.00**
	527236	8/4/2023	640.00	10688374272	7/28/2023	COMPUTERS	640.00
						Vendor Total	**640.00**
	527375	8/11/2023	13,439.00	10689086797	8/1/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	7,700.00
				10689137158	8/1/2023	COMPUTERS	1,654.00
				10689137166	8/1/2023	COMPUTERS	2,659.00
				10689395261	8/2/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,225.00
				10689395430	8/2/2023	COMPUTERS	201.00
						Vendor Total	**13,439.00**
	527502	8/18/2023	2,350.00	10690195403	8/5/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,650.00

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				10690893582	8/9/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	700.00
						Vendor Total	**2,350.00**
	527615	8/25/2023	1,076.00	10691438152	8/11/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	875.00
				10692564134	8/17/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	201.00
						Vendor Total	**1,076.00**
	527748	9/1/2023	8,140.00	10693535630	8/22/2023	COMPUTERS	6,400.00
				10693535699	8/22/2023	COMPUTERS	1,740.00
						Vendor Total	**8,140.00**
	528012	9/15/2023	3,940.93	10695396449	8/30/2023	COMPUTERS	2,115.00
				10695396684	8/30/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	201.00
				10697041321	9/7/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	201.00
				10697212602	9/6/2023	COMPUTERS	1,423.93
						Vendor Total	**3,940.93**
	528383	9/29/2023	3,310.00	10698703104	9/15/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,460.00
				10699349990	9/19/2023	COMPUTERS	1,850.00
						Vendor Total	**3,310.00**
	528711	10/13/2023	6,847.00	10701886462	10/2/2023	COMPUTERS	925.00
				10702374201	10/4/2023	COMPUTERS	5,922.00
						Vendor Total	**6,847.00**
	528960	10/20/2023	120.99	10703360435	10/10/2023	DEMO UNIT	120.99
						Vendor Total	**120.99**
	529028	10/27/2023	24,240.00	10704698499	10/16/2023	COMPUTERS	19,125.00
				10705311844	10/18/2023	COMPUTERS	1,327.00
				10706228693	10/23/2023	COMPUTERS	3,788.00
						Vendor Total	**24,240.00**
	529115	10/27/2023	205.98	10705626130	10/19/2023	DELL REPAIR TICKET 36227	205.98
						Vendor Total	**205.98**
	529352	11/10/2023	2,451.00	10706689786	10/25/2023	COMPUTERS	951.00

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				10708234852	11/1/2023	COMPUTERS	1,500.00
						Vendor Total	**2,451.00**
	529724	12/1/2023	350.00	10709653635	11/8/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	350.00
						Vendor Total	**350.00**
	529917	12/8/2023	315.00	10715901543	11/30/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	315.00
						Vendor Total	**315.00**
	530071	12/15/2023	5,655.00	10716096937	12/1/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,575.00
				10717306721	12/6/2023	COMPUTERS	4,080.00
						Vendor Total	**5,655.00**
	530968	1/25/2024	7,599.47	10725068493	1/17/2024	COMPUTERS	983.47
				10725325803	1/18/2024	COMPUTERS	6,616.00
						Vendor Total	**7,599.47**
	531041	2/2/2024	3,071.00	10727161569	1/26/2024	COMPUTERS	3,071.00
						Vendor Total	**3,071.00**
	531156	2/9/2024	3,230.00	10729123959	2/6/2024	COMPUTERS	1,266.00
				10729123967	2/6/2024	COMPUTERS	1,964.00
						Vendor Total	**3,230.00**
	531285	2/16/2024	516.00	10728949687	2/5/2024	COMPUTERS	516.00
						Vendor Total	**516.00**
	531350	2/16/2024	4,074.59	10729585392	2/7/2024	COMPUTERS	3,834.59
				10730007230	2/9/2024	COMPUTERS	240.00
						Vendor Total	**4,074.59**
	531632	3/1/2024	1,964.00	10732345810	2/21/2024	COMPUTERS	1,964.00
						Vendor Total	**1,964.00**
	531796	3/8/2024	14,222.00	10734085063	2/29/2024	COMPUTERS	4,860.00
				10734085178	2/29/2024	COMPUTERS	925.00
				10734709040	2/29/2024	COMPUTERS	900.00
				10734709058	3/4/2024	COMPUTERS	501.00
				10734747455	3/4/2024	COMPUTERS	7,036.00

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						Vendor Total	**14,222.00**
	531988	3/15/2024	590.00	10735434111	3/6/2024	COMPUTERS	240.00
				10735679862	3/7/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	350.00
						Vendor Total	**590.00**
	532168	3/21/2024	750.00	10736763158	3/13/2024	COMPUTERS	750.00
						Vendor Total	**750.00**
	532275	3/29/2024	3,732.69	10738587728	3/22/2024	COMPUTERS	2,087.69
				10738867240	3/25/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,645.00
						Vendor Total	**3,732.69**
	532385	4/5/2024	8,835.52	10738587664	3/22/2024	COMPUTERS	8,835.52
						Vendor Total	**8,835.52**
DELTA DENTAL OF MISSOURI	527132	7/28/2023	11,244.96	8/1/2023-8/31/2023	7/26/2023	EMPLOYEE BENEFITS	11,244.96
						Vendor Total	**11,244.96**
	527749	9/1/2023	11,244.96	9/1/2023-9/30/2023	8/29/2023	EMPLOYEE BENEFITS	11,244.96
						Vendor Total	**11,244.96**
	528384	9/29/2023	10,889.28	10/1/2023-10/31/2023	9/26/2023	EMPLOYEE BENEFITS	10,889.28
						Vendor Total	**10,889.28**
	530927	1/26/2024	33,016.68	1/1/2024-1/31/2024	1/19/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	10,902.96
				12/1/2023-12/31/2023	1/19/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	11,026.08
				2/1/2024-2/29/2024	1/19/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	11,087.64
						Vendor Total	**33,016.68**
	531567	3/1/2024	10,967.94	3/1/2024-3/31/2024	2/27/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	10,967.94
						Vendor Total	**10,967.94**
	532228	3/29/2024	10,950.84	4/1/2024-4/30/2024	3/27/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	10,950.84
						Vendor Total	**10,950.84**
DELTAMATH SOLUTIONS INC.	9867	8/24/2023	9,180.00	13367	7/11/2023	DELTAMATH INTEGRAL LICENSES	9,180.00

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						Vendor Total	**9,180.00**
DELUCA, KATARINA	529436	11/10/2023	15.30	REIMB102923	10/29/2023	ANATOMY SUPPLIES	15.30
						Vendor Total	**15.30**
DEMARO, JOSEPH	530656	1/12/2024	75.00	STLWOA OFFI 12/21/23	12/21/2023	WRESTLING OFFICIAL PAY VOUCHER 12/21/23 PSH	75.00
						Vendor Total	**75.00**
DEMCO INC	9724	7/20/2023	104.36	7329772	7/6/2023	SUPPLIES FOR THE LIBRARIAN	104.36
						Vendor Total	**104.36**
	9743	7/27/2023	1,017.49	7326384	6/23/2023	LIBRARY 2023-2024 SUPPLIES	1,017.49
						Vendor Total	**1,017.49**
	9749	7/27/2023	360.64	7331729	7/11/2023	LIBRARY SUPPLIES	360.64
						Vendor Total	**360.64**
	9772	8/3/2023	637.50	7334946	7/18/2023	EE138-2362 DEMCO A-Z BOOKSHELF DIVIDERS: A-Z GRAP	637.50
						Vendor Total	**637.50**
	9900	8/31/2023	1,260.30	7342885	8/3/2023	LIBRARY SUPPLIES- HENRY ELEMENTARY	1,096.52
				7352420	8/22/2023	CUT-CORNER FILE CASES P804320 ROYAL BLUE	163.78
						Vendor Total	**1,260.30**
	9925	9/7/2023	520.45	7350730	8/18/2023	BLANKET PO FOR LIBRARY USE	520.45
						Vendor Total	**520.45**
	9948	9/14/2023	796.85	7340061	7/27/2023	BLANKET PO FOR LIBRARY SUPPLIES	304.71
				7353890	8/24/2023	SUPPLIES FOR LIBRARY	492.14
						Vendor Total	**796.85**
	9976	9/21/2023	304.71	7340377	7/28/2023	SUPPLIES	304.71
						Vendor Total	**304.71**
	10037	10/5/2023	170.99	7362492	9/11/2023	MAKERSPACE SUPPLIES MCKELVEY INTERMEDIATE	170.99
						Vendor Total	**170.99**
	10099	10/19/2023	702.91	7371221	9/26/2023	LIBRARY SUPPLIES LABELS, TAPE, LAMINATE	702.91
						Vendor Total	**702.91**

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	10174	11/9/2023	183.45	7387879	10/25/2023	DEMCO ORDER FOR LIBRARY	183.45
						Vendor Total	**183.45**
	10347	1/4/2024	636.58	7413712	12/19/2023	W13826730 ACRYLIC BOOK SERIES DISPLAY	636.58
						Vendor Total	**636.58**
	10592	3/14/2024	116.06	7448795	3/5/2024	CATALOGING SUPPLIES LMS	116.06
						Vendor Total	**116.06**
	10663	4/4/2024	647.56	7450743	3/8/2024	CATALOGING SUPPLIES LMS	647.56
						Vendor Total	**647.56**
DEMOULIN BROS & CO	526744	7/14/2023	84.00	3202548B02	6/6/2023	CH BAND - UNIFORM GLOVES - HOOVER	84.00
						Vendor Total	**84.00**
	529116	10/27/2023	79,744.60	3301797	8/30/2023	BAND UNIFORMS - SOUTH HIGH - KINWORTHY	19,131.32
				3301797B01	9/14/2023	BAND UNIFORMS - SOUTH HIGH - KINWORTHY	58,493.28
				3301797B02	9/15/2023	BAND UNIFORMS - SOUTH HIGH - KINWORTHY	2,120.00
						Vendor Total	**79,744.60**
	532386	4/5/2024	17,630.40	D119158	3/26/2024	BAND UNIFORMS NORTH HIGH	17,630.40
						Vendor Total	**17,630.40**
DEPT OF PUBLIC SAFETY	527376	8/11/2023	400.00	B24-101	7/11/2023	BLANKET PURCHASE ORDER	400.00
						Vendor Total	**400.00**
	527616	8/25/2023	150.00	000165238	8/21/2023	BLANKET PURCHASE ORDER	25.00
				000165239	8/21/2023	BLANKET PURCHASE ORDER	50.00
				000165241	8/21/2023	BLANKET PURCHASE ORDER	50.00
				000165242	8/21/2023	BLANKET PURCHASE ORDER	25.00
						Vendor Total	**150.00**
	527750	9/1/2023	50.00	000165449	8/24/2023	BLANKET PURCHASE ORDER	25.00
				000165450	8/24/2023	BLANKET PURCHASE ORDER	25.00
						Vendor Total	**50.00**
	527903	9/8/2023	50.00	000165681	8/30/2023	BLANKET PURCHASE ORDER	25.00
				000165723	8/31/2023	BLANKET PURCHASE ORDER	25.00

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						Vendor Total	**50.00**
	528013	9/15/2023	50.00	000165967	9/7/2023	BLANKET PURCHASE ORDER	50.00
						Vendor Total	**50.00**
	529029	10/27/2023	100.00	000165240	8/21/2023	BLANKET PURCHASE ORDER	25.00
				000165270	8/21/2023	BLANKET PURCHASE ORDER	25.00
				000165271	8/21/2023	BLANKET PURCHASE ORDER	50.00
						Vendor Total	**100.00**
	530928	1/26/2024	25.00	000170408	1/18/2024	BLANKET PURCHASE ORDER	25.00
						Vendor Total	**25.00**
	532110	3/22/2024	50.00	000172384	3/14/2024	BLANKET PURCHASE ORDER	50.00
						Vendor Total	**50.00**
DERENBECHER, ERIN	530657	1/12/2024	36.10	120523 TRAVEL	1/3/2024	120523 TRAVEL- LIBERTY SCHOOL VISIT, LIBERTY, MO	36.10
						Vendor Total	**36.10**
DESIGN TEMPERATURE SERVICE ENG INC	531080	2/2/2024	213.70	0211836-IN	1/18/2024	REPAIR ATHLETICS ICE MACHINE W. HIGH	213.70
						Vendor Total	**213.70**
DEUTSCHMANN, BARBARA	528471	9/29/2023	30.00	REIMB DEUTSCHMANN	9/12/2023	SAFETY SHOE REIMBURSEMENT - BARB DEUTSCHMANN	30.00
						Vendor Total	**30.00**
DEWOSKIN, LAURA	528108	9/15/2023	33.41	083123 TRAVEL	9/1/2023	083123 MILEAGE-PAT	33.41
						Vendor Total	**33.41**
	529117	10/27/2023	87.64	093023 TRAVEL	10/13/2023	093023 MILEAGE	87.64
						Vendor Total	**87.64**
	529989	12/8/2023	62.55	103123 TRAVEL	11/8/2023	103123 MILEAGE- PAT	62.55
						Vendor Total	**62.55**
	529990	12/8/2023	10.00	REIMB092823	11/14/2023	PARENTS AS TEACHERS CONSUMABLES - DEWOSKIN	10.00
						Vendor Total	**10.00**
	530658	1/12/2024	91.44	113023 TRAVEL	12/8/2023	NOVEMBER MILEAGE-PAT	91.44

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						Vendor Total	**91.44**
	531094	2/2/2024	75.13	123123 TRAVEL	1/8/2024	123123 MILEAGE- PAT	75.13
						Vendor Total	**75.13**
	531208	2/9/2024	44.74	REIMB121723	1/9/2024	PAT SUPPLIES & CONSUMABLES	44.74
						Vendor Total	**44.74**
	531351	2/16/2024	115.00	REIMB1292024	1/11/2024	DEWOSKIN-CONFERENCE OF THE YOUNG YEARS	115.00
						Vendor Total	**115.00**
	531797	3/8/2024	85.09	013124 TRAVEL	2/23/2024	013124 MILEAGE	85.09
						Vendor Total	**85.09**
	531798	3/8/2024	24.46	REIMB02022024	2/14/2024	PAT CONSUMABLES - DEWOSKIN	24.46
						Vendor Total	**24.46**
OVERHEAD DOOR COMPANY OF ST. LOUIS	527056	7/21/2023	1,209.78	BAR/264-404561	7/13/2023	CYLINDRICAL LOCKS	1,209.78
						Vendor Total	**1,209.78**
	527139	7/28/2023	105.00	ACR/264-101478	7/17/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	105.00
						Vendor Total	**105.00**
	527258	8/4/2023	2,627.52	BAR/264-404565	7/21/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	2,627.52
						Vendor Total	**2,627.52**
	527580	8/18/2023	2,619.36	BAR/264-404584	8/7/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	2,619.36
						Vendor Total	**2,619.36**
	527632	8/25/2023	540.00	ACR/264-101798	8/17/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	540.00
						Vendor Total	**540.00**
	527633	8/25/2023	1,178.00	BAR/264-404591	8/18/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	1,178.00
						Vendor Total	**1,178.00**
	528237	9/22/2023	415.50	SVC/264-775284	9/7/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	415.50
						Vendor Total	**415.50**

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	528595	10/5/2023	77.00	ACR/264-102216	9/21/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	77.00
						Vendor Total	**77.00**
	528596	10/5/2023	430.00	BAR/264-404638	9/21/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	430.00
						Vendor Total	**430.00**
	529055	10/27/2023	34,372.00	ACR/264-102346	9/28/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	9,990.00
				ACR/264-102347	9/28/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	744.00
				ACR/264-102402	9/29/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	860.00
				ACR/264-102543	10/19/2023	EXTERIOR DOOR REPLACEMENT	5,418.00
				ACR/264-102544	10/19/2023	EXTERIOR DOOR REPLACEMENT	11,250.00
				ACR/264-102545	10/19/2023	EXTERIOR DOOR REPLACEMENT	6,110.00
						Vendor Total	**34,372.00**
	529056	10/27/2023	1,170.12	BAR/264-404671	10/23/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	363.60
				BAR/264-404672	10/23/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	806.52
						Vendor Total	**1,170.12**
	529253	11/3/2023	13,120.00	ACR/264-102563	10/20/2023	EXTERIOR DOOR REPLACEMENT	13,120.00
						Vendor Total	**13,120.00**
	529254	11/3/2023	640.00	BAR/264-404689	10/27/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	640.00
						Vendor Total	**640.00**
	529377	11/10/2023	27,165.00	ACR/264-102668	10/27/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	582.00
				ACR/264-102718	10/31/2023	EXTERIOR DOOR REPLACEMENT	13,340.00
				ACR/264-102723	10/31/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	3,790.00
				ACR/264-102726	10/31/2023	EXTERIOR DOOR REPLACEMENT	9,453.00
						Vendor Total	**27,165.00**

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	529509	11/10/2023	297.00	BAR/264-404675	10/25/2023	CLASSROOM DEADBOLT	297.00
						Vendor Total	**297.00**
	529588	11/17/2023	9,471.00	ACR/264-102691	10/30/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	2,496.00
				ACR/264-102801	11/7/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	3,550.00
				ACR/264-102802	11/7/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	3,425.00
						Vendor Total	**9,471.00**
	529589	11/17/2023	312.48	BAR/264-404704	11/7/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	312.48
						Vendor Total	**312.48**
	529748	12/1/2023	10,054.00	ACR/264-102877	11/14/2023	EXTERIOR DOOR REPLACEMENT	10,054.00
						Vendor Total	**10,054.00**
	529941	12/8/2023	246.20	BAR/264-404723	11/27/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	246.20
						Vendor Total	**246.20**
	530099	12/15/2023	9,996.00	ACR/264-103089	11/30/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	6,585.00
				ACR/264-103090	11/30/2023	PANIC DEVICE	3,411.00
						Vendor Total	**9,996.00**
	530100	12/15/2023	10,613.80	BAR/264-404740	12/4/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	10,613.80
						Vendor Total	**10,613.80**
	530480	1/5/2024	16,522.64	BAR/264-404747	12/13/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	16,522.64
						Vendor Total	**16,522.64**
	530732	1/12/2024	4,769.92	ACR/264-103127	12/6/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	80.00
				BAR/264-404761	12/20/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	2,016.30
				BAR/264-404766	12/27/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	316.20
				SVC/264-781133	11/3/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	1,247.20

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				SVC/264-783124	11/22/2023	DOORS, HARDWARE, & INSTALLATION AS NEEDED	1,110.22
						Vendor Total	**4,769.92**
	531005	1/25/2024	4,150.00	ACR/264-103568	1/16/2024	DOORS, HARDWARE, & INSTALLATION AS NEEDED	4,150.00
						Vendor Total	**4,150.00**
	531252	2/9/2024	4,048.00	ACR/264-103688	1/26/2024	DOORS, HARDWARE, & INSTALLATION AS NEEDED	3,157.00
				BAR/264-404783	1/22/2024	CLASSROOM DEADBOLT	891.00
						Vendor Total	**4,048.00**
	531430	2/16/2024	1,560.00	ACR/264-103828	2/7/2024	DOORS, HARDWARE, & INSTALLATION AS NEEDED	1,560.00
						Vendor Total	**1,560.00**
	531431	2/16/2024	2,921.68	BAR/264-404794	2/2/2024	DOORS, HARDWARE, & INSTALLATION AS NEEDED	2,921.68
						Vendor Total	**2,921.68**
	531690	3/1/2024	2,172.76	BAR/264-404806	2/13/2024	DOORS, HARDWARE, & INSTALLATION AS NEEDED	632.40
				BAR/264-404812	2/16/2024	DOORS, HARDWARE, & INSTALLATION AS NEEDED	579.84
				BAR/264-404813	2/16/2024	DOORS, HARDWARE, & INSTALLATION AS NEEDED	960.52
						Vendor Total	**2,172.76**
	531752	3/8/2024	3,199.00	ARC/264-104029	2/26/2024	DOORS, HARDWARE, & INSTALLATION AS NEEDED	3,199.00
						Vendor Total	**3,199.00**
	531937	3/15/2024	49,232.00	ACR/264-104128	2/29/2024	EXTERIOR DOOR REPLACEMENT	49,232.00
						Vendor Total	**49,232.00**
	531938	3/15/2024	40,193.73	BAR/264-404826	3/4/2024	DOORS, HARDWARE, & INSTALLATION AS NEEDED	238.95
				BAR/264-404827	3/4/2024	DISTRICT WIDE KEYS AND LOCKS	39,954.78
						Vendor Total	**40,193.73**
	532122	3/22/2024	2,496.00	ACR/264-104185	3/8/2024	DOORS, HARDWARE, & INSTALLATION AS NEEDED	2,496.00
						Vendor Total	**2,496.00**

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	532302	3/29/2024	2,457.60	BAR/264-404835	3/18/2024	DOORS, HARDWARE, & INSTALLATION AS NEEDED	2,457.60
						Vendor Total	**2,457.60**
	532337	4/5/2024	17,477.00	ACR/264-104278	3/18/2024	DOORS, HARDWARE, & INSTALLATION AS NEEDED	300.00
				ACR/264-104407	3/28/2024	DOORS, HARDWARE, & INSTALLATION AS NEEDED	1,572.00
				ACR/264-104417	3/28/2024	DOORS, HARDWARE, & INSTALLATION AS NEEDED	15,605.00
						Vendor Total	**17,477.00**
DIAL, AUSTIN	528472	9/29/2023	8.52	083123 TRAVEL	9/15/2023	083123 MILEAGE	8.52
						Vendor Total	**8.52**
DIANA S.DAUGHERTY	526704	7/7/2023	220.00	063023 PAYROLL	6/30/2023	063023 PAYROLL	220.00
						Vendor Total	**220.00**
	527012	7/21/2023	220.00	071423 PAYROLL	7/14/2023	071423 PAYROLL	220.00
						Vendor Total	**220.00**
	527237	8/4/2023	545.00	072823 PAYROLL	8/1/2023	072823 PAYROLL	545.00
						Vendor Total	**545.00**
	527503	8/18/2023	395.00	081123 PAYROLL	8/15/2023	081123 PAYROLL	395.00
						Vendor Total	**395.00**
	527751	9/1/2023	395.00	082523 PAYROLL	8/28/2023	082523 PAYROLL	395.00
						Vendor Total	**395.00**
	528014	9/15/2023	395.00	9/8/23-PAYROLL	9/8/2023	090823-PAYROLL	395.00
						Vendor Total	**395.00**
	528385	9/29/2023	395.00	092223 PAYROLL	9/25/2023	092223 PAYROLL	395.00
						Vendor Total	**395.00**
	528712	10/13/2023	395.00	100623 PAYROLL	10/9/2023	100623 PAYROLL	395.00
						Vendor Total	**395.00**

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	529030	10/27/2023	395.00	102023 PAYROLL	10/23/2023	102023 PAYROLL	395.00
						Vendor Total	**395.00**
	529353	11/10/2023	395.00	110323 PAYROLL	11/6/2023	110323 PAYROLL	395.00
						Vendor Total	**395.00**
	529696	11/20/2023	395.00	111723 PAYROLL	11/20/2023	111723 PAYROLL	395.00
						Vendor Total	**395.00**
	529918	12/8/2023	395.00	120123 PAYROLL	12/5/2023	120123 PAYROLL	395.00
						Vendor Total	**395.00**
	530283	12/22/2023	395.00	121523 PAYROLL	12/18/2023	121523 PAYROLL	395.00
						Vendor Total	**395.00**
	530465	1/5/2024	220.00	122923 PAYROLL	1/2/2024	122923 PAYROLL	220.00
						Vendor Total	**220.00**
	530804	1/19/2024	395.00	011224 PAYROLL	1/17/2024	011224 PAYROLL	395.00
						Vendor Total	**395.00**
	531042	2/2/2024	395.00	012624 PAYROLL	1/29/2024	012624 PAYROLL	395.00
						Vendor Total	**395.00**
	531286	2/16/2024	395.00	020924 PAYROLL	2/9/2024	020924 PAYROLL	395.00
						Vendor Total	**395.00**
	531568	3/1/2024	395.00	022324 PAYROLL	2/26/2024	FEB 23, 2024 PAYROLL DEDUCTIONS	395.00
						Vendor Total	**395.00**
	531920	3/15/2024	395.00	030824 PAYROLL	3/11/2024	3/8/24 PAYROLL	395.00
						Vendor Total	**395.00**
	532229	3/29/2024	395.00	032224 PAYROLL	3/26/2024	032224 PAYROLL	395.00
						Vendor Total	**395.00**

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DICKENS, MONICA	526745	7/14/2023	53.38	060223 TRAVEL	6/30/2023	060223 MILEAGE	53.38
						Vendor Total	**53.38**
	527684	8/25/2023	22.50	REIMB080223	8/2/2023	FACS SUPPLIES	22.50
						Vendor Total	**22.50**
	530362	12/22/2023	3.75	REIMB121323	12/13/2023	LONG GRAIN RICE	3.75
						Vendor Total	**3.75**
DICKER, SHERI	529725	12/1/2023	50.00	RETIREE INCENT 2023	11/29/2023	RETIREE INCENTIVE CHECK	50.00
						Vendor Total	**50.00**
DICKERSON, ANNIE	528961	10/20/2023	75.98	093023 TRAVEL	10/13/2023	093023 MILEAGE	75.98
						Vendor Total	**75.98**
	531989	3/15/2024	32.16	013124 TRAVEL	2/29/2024	013124 MILEAGE	32.16
						Vendor Total	**32.16**
DIGGS, GLORIA	530363	12/22/2023	19.00	113023 TRAVEL	12/5/2023	113023 MILEAGE	19.00
						Vendor Total	**19.00**
	531209	2/9/2024	17.03	123123 TRAVEL	1/18/2024	123123 MILEAGE	17.03
						Vendor Total	**17.03**
	531633	3/1/2024	23.45	013124 TRAVEL	2/23/2024	013124 MILEAGE	23.45
						Vendor Total	**23.45**
	531990	3/15/2024	16.75	022924 TRAVEL	3/7/2024	FEBRUARY 2024 MILEAGE	16.75
						Vendor Total	**16.75**
DINC, KUBILAY	527079	7/27/2023	58.95	063023 TRAVEL	6/30/2023	063023 MILEAGE	58.95
						Vendor Total	**58.95**
	527835	9/1/2023	56.33	073123 TRAVEL	8/21/2023	073123 MILEAGE	56.33
						Vendor Total	**56.33**
	528289	9/22/2023	44.54	083123 TRAVEL	9/15/2023	083123 MILEAGE	44.54

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						Vendor Total	**44.54**
	528962	10/20/2023	37.99	093023 TRAVEL	10/13/2023	093023 MILEAGE	37.99
						Vendor Total	**37.99**
	530160	12/15/2023	124.46	103123 TRAVEL	11/29/2023	103123 MILEAGE	87.12
				113023 TRAVEL	12/7/2023	NOVEMBER MILEAGE	37.34
						Vendor Total	**124.46**
	530659	1/12/2024	41.92	123123 TRAVEL	1/8/2024	123123 MILEAGE	41.92
						Vendor Total	**41.92**
	531634	3/1/2024	41.54	013124 TRAVEL	2/23/2024	013124 MILEAGE	41.54
						Vendor Total	**41.54**
DIPASCO, HOLLY	532387	4/5/2024	41.54	022924 TRAVEL	3/22/2024	022924 MILEAGE	41.54
						Vendor Total	**41.54**
DISCOVERY EDUCATION, INC	527904	9/8/2023	4,600.00	CINV-106382	8/10/2023	SCIENCE TECHBOOK RENEWAL FOR EA HS	4,600.00
						Vendor Total	**4,600.00**
	528015	9/15/2023	34,650.00	CINV-110738	8/30/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	34,650.00
						Vendor Total	**34,650.00**
DISTEFANO, DENA	530364	12/22/2023	34.72	113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE	34.72
						Vendor Total	**34.72**
DOCUSIGN, INC	528109	9/15/2023	5,520.00	111100158523	7/5/2023	SOFTWARE	5,520.00
						Vendor Total	**5,520.00**
DODGE, KATHY	528963	10/20/2023	66.45	071923 TRAVEL	10/13/2023	071923 TRAVEL- NSPRA, ST. LOUIS, MO	66.45
						Vendor Total	**66.45**
DONALDSON, CHRISTOPHER	529809	12/1/2023	98.25	110423 TRAVEL	11/8/2023	110423 TRAVEL- ROBOTICS COMPETITION, POTOSI, MO	98.25
						Vendor Total	**98.25**

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	531352	2/16/2024	4.84	012724 TRAVEL	2/7/2024	012724 TRAVEL- VRC CLASSIC, TROY, MO	4.84
						Vendor Total	**4.84**
	531799	3/8/2024	16.08	020424 TRAVEL	2/29/2024	020424 TRAVEL- LADUE VRC TOURN., LADUE, MO	16.08
						Vendor Total	**16.08**
DONNELLY, MARGARET	526746	7/14/2023	11.25	REIMB 061723	6/17/2023	REIMBURSEMENT FOR PIP CLASSES	11.25
						Vendor Total	**11.25**
	528110	9/15/2023	22.23	REIMB08122023	8/30/2023	STAFF TRAINING SUPPLIES	22.23
						Vendor Total	**22.23**
	528473	9/29/2023	71.40	090123 TRAVEL	9/11/2023	090123 MILEAGE	71.40
						Vendor Total	**71.40**
	529437	11/10/2023	57.64	093023 TRAVEL	10/27/2023	093023 MILEAGE	57.64
						Vendor Total	**57.64**
	530660	1/12/2024	93.67	113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE	93.67
						Vendor Total	**93.67**
	530849	1/19/2024	90.40	103123 TRAVEL	1/5/2024	103123 MILEAGE	42.58
				123123 TRAVEL	1/5/2024	123123 MILEAGE	47.82
						Vendor Total	**90.40**
	531800	3/8/2024	63.65	013124 TRAVEL	2/13/2024	013124 MILEAGE	63.65
						Vendor Total	**63.65**
DOSSETT, KAILYN	531991	3/15/2024	37.99	022224 TRAVEL	3/6/2024	022224 TRAVEL- SCHOOL VISIT, LIBERTY, MO	37.99
						Vendor Total	**37.99**
DOYLE PATTON SERVICE CO INC	527331	8/11/2023	168.00	9949891	6/5/2023	ICEMAKER	168.00
						Vendor Total	**168.00**
DRAINER, HOLLY	526747	7/14/2023	52.40	053123 TRAVEL	5/30/2023	053123 MILEAGE- PAT	52.40
						Vendor Total	**52.40**

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	528474	9/29/2023	21.29	083123 TRAVEL	9/11/2023	083123 MILEAGE	21.29
						Vendor Total	**21.29**
	529438	11/10/2023	50.44	093023 TRAVEL	10/27/2023	093023 MILEAGE- PAT	50.44
						Vendor Total	**50.44**
	530661	1/12/2024	210.26	103123 TRAVEL	12/5/2023	OCTOBER MILEAGE-PAT	77.62
				113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE-PAT	75.98
				123123 TRAVEL	12/19/2023	123123 MILEAGE-PAT	56.66
						Vendor Total	**210.26**
	531353	2/16/2024	45.56	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	45.56
						Vendor Total	**45.56**
DRAPERIES BY MORTON MOEL	526748	7/14/2023	358.39	041223	4/11/2023	BLANKET PURCHASE ORDER	358.39
						Vendor Total	**358.39**
	526949	7/21/2023	569.28	041123	4/11/2023	BUILDING RENOVATIONS	569.28
						Vendor Total	**569.28**
	527184	7/28/2023	4,065.00	071223	7/12/2023	WINDOW TREATMENTS FOR SOUTH MIDDLE	4,065.00
						Vendor Total	**4,065.00**
	528016	9/15/2023	1,595.00	081523	8/15/2023	BLANKET PURCHASE ORDER	1,595.00
						Vendor Total	**1,595.00**
	528290	9/22/2023	274.00	091423	9/14/2023	ROLLER SHADE WH SECURITY OFFICE	274.00
						Vendor Total	**274.00**
	529288	11/3/2023	1,492.00	103023	10/30/2023	SHADES ROOM 1413 - WEST HIGH SCHOOL	1,492.00
						Vendor Total	**1,492.00**
	529571	11/17/2023	1,499.66	11033023	11/3/2023	BLANKET PURCHASE ORDER	1,139.66
				11033023R	11/3/2023	BLANKET PURCHASE ORDER	360.00
						Vendor Total	**1,499.66**
	529811	12/1/2023	1,465.00	110423	11/3/2023	REPLACEMENT BLINDS FOR RM 2201 - PSOUTH HIGH	1,465.00

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						Vendor Total	**1,465.00**
	531742	3/8/2024	270.00	011824	1/18/2024	BLANKET PURCHASE ORDER	270.00
						Vendor Total	**270.00**
DATA RECOGNITION CORP	9764	8/3/2023	13,930.80	829699	6/12/2023	MAP TESTING	13,930.80
						Vendor Total	**13,930.80**
DREAMBOX LEARNING, INC	530516	1/5/2024	2,209.00	DB1023115620	11/9/2023	SOFTWARE	2,209.00
						Vendor Total	**2,209.00**
DRISSELL, ASHLEY	527332	8/11/2023	93.33	062323 TRAVEL	6/30/2023	062323 TRAVEL- AP CERTIFICATION, ATLANTA, GA	93.33
						Vendor Total	**93.33**
RYDIN DECAL	9825	8/10/2023	771.67	PS-INV108612	7/10/2023	2023-24 PARKING PERMITS - WH	771.67
						Vendor Total	**771.67**
	10498	2/15/2024	688.92	PS-INV114637	2/2/2024	CUSTOM HANG TAGS (546)	688.92
						Vendor Total	**688.92**
DUBOIS, ELIZABETH	531354	2/16/2024	73.87	REIMB08232023	1/11/2024	PRESCHOOL CLASSROOM SUPPLIES - DUBOIS	73.87
						Vendor Total	**73.87**
DUKE, JAMES	531992	3/15/2024	107.20	030124 TRAVEL	3/7/2024	FEB 26 TO MAR 1 2024 MILEAGE	107.20
						Vendor Total	**107.20**
DUKE, LINDA	529991	12/8/2023	931.21	082423 TRAVEL	11/21/2023	082423 TRAVEL-JULY/AUG- OUTDOOR SCHOOL	314.40
				100623 TRAVEL	11/21/2023	100623 MILEAGE- SEPT./OCT. OUTDOOR SCHOOL	314.40
				101923 TRAVEL	11/21/2023	101923 TRAVEL- OCTOBER OUTDOOR SCHOOL	104.80
				REIMB-L.DUKE	9/17/2023	OUTDOOR SCHOOL SUPPLIES	197.61
						Vendor Total	**931.21**
	530850	1/19/2024	104.80	113023 TRAVEL	1/8/2024	113023 TRAVEL-OUTDOOR SCHOOL	104.80
						Vendor Total	**104.80**
	531993	3/15/2024	107.20	022924 TRAVEL	3/7/2024	FEB 27 TO FEB 29 2024 MILEAGE	107.20

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						Vendor Total	**107.20**
DURBIN, MENDI ANNETT	528642	10/6/2023	2,237.54	1162	9/22/2023	FUEL TANK REPAIR	2,237.54
						Vendor Total	**2,237.54**
DURHAM, AMANDA	528475	9/29/2023	39.96	083123 TRAVEL	9/15/2023	083123 MILEAGE	39.96
						Vendor Total	**39.96**
	529118	10/27/2023	55.02	093023 TRAVEL	10/13/2023	093023 MILEAGE	55.02
						Vendor Total	**55.02**
	529439	11/10/2023	40.39	REIMB DIERBERGS	10/25/2023	REIMBURSEMENT SNACKS PURCHASED FOR STUDENT IN NEED	40.39
						Vendor Total	**40.39**
DUTCH HOLLOW SERVICES & SUPPLIES INC.	9725	7/20/2023	720.30	284980	7/7/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	720.30
						Vendor Total	**720.30**
	9773	8/3/2023	579.30	284980-01	7/24/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	300.80
				285559	7/24/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	278.50
						Vendor Total	**579.30**
	9812	8/10/2023	51.60	284980-02	8/4/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	51.60
						Vendor Total	**51.60**
	9868	8/24/2023	4,389.60	285968	8/15/2023	PAPER TOWELS	4,132.80
				285969	8/4/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	123.30
				285969-01	8/15/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	132.00
				286110	8/15/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	(61.80)
				286207	8/15/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	63.30
						Vendor Total	**4,389.60**
	9901	8/31/2023	4,563.00	286425	8/22/2023	PAPER TOWELS	4,132.80
				286427	8/22/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	430.20
						Vendor Total	**4,563.00**

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	9977	9/21/2023	1,478.65	285969-02	9/11/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	35.75
				285969A	8/31/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	132.00
				286207-01	9/11/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	86.00
				287128	9/11/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	(132.00)
				287208	9/11/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	248.90
				287209	9/11/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	694.20
				287209-01	9/15/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	352.00
				287566	9/15/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	61.80
						Vendor Total	**1,478.65**
	10009	9/28/2023	6,199.20	287565	9/18/2023	PAPER TOWELS	6,199.20
						Vendor Total	**6,199.20**
	10100	10/19/2023	4,758.45	287209-02	10/10/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	7.90
				288273	10/10/2023	PAPER TOWELS	4,132.80
				288274	10/10/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	617.75
						Vendor Total	**4,758.45**
	10123	10/27/2023	7,271.95	288493	10/12/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	634.80
				288652	10/13/2023	PAPER TOWEL DISPENSER	150.00
				288689	10/20/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	287.95
				288905	10/23/2023	PAPER TOWELS	6,199.20
						Vendor Total	**7,271.95**
	10202	11/16/2023	341.95	288689-01	11/3/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	64.15
				289356	11/3/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	127.80
				289562	11/6/2023	PAPER TOWEL DISPENSERS	150.00
						Vendor Total	**341.95**

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	10232	11/30/2023	524.75	289686	11/14/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	524.75
						Vendor Total	**524.75**
	10264	12/7/2023	6,415.20	289958	11/20/2023	PAPER TOWELS	6,199.20
				289959	11/20/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	216.00
						Vendor Total	**6,415.20**
	10348	1/4/2024	5,894.80	290684	12/20/2023	PAPER TOWELS	5,510.40
				290689	12/20/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	384.40
						Vendor Total	**5,894.80**
	10369	1/11/2024	231.00	291079	12/21/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	231.00
						Vendor Total	**231.00**
	10401	1/18/2024	9,089.20	291584	1/10/2024	PAPER TOWELS	6,199.20
				291644	1/10/2024	GROUNDS	2,890.00
						Vendor Total	**9,089.20**
	10414	1/25/2024	2,890.00	291644-02	1/18/2024	GROUNDS	2,890.00
						Vendor Total	**2,890.00**
	10482	2/15/2024	199.86	292212	2/2/2024	(CU) CUSTODIAL SUPPLIES & HARDWARE	206.02
				292631	2/5/2024	(CU) CUSTODIAL SUPPLIES & HARDWARE	14.10
				292632	2/5/2024	(CU) CUSTODIAL SUPPLIES & HARDWARE	(20.26)
						Vendor Total	**199.86**
	10510	2/22/2024	2,802.30	291644-01	1/11/2024	GROUNDS	2,167.50
				292707	2/14/2024	CUSTODIAL	634.80
						Vendor Total	**2,802.30**
	10531	2/29/2024	4,132.80	292946	2/21/2024	PAPER TOWELS	4,132.80
						Vendor Total	**4,132.80**
	10557	3/7/2024	963.90	292944	2/21/2024	CUSTODIAL	952.50
				293232	2/23/2024	CUSTODIAL	42.30
				293233	2/23/2024	CUSTODIAL	(30.90)

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						Vendor Total	**963.90**
	10593	3/14/2024	4,885.05	293706	3/6/2024	PAPER TOWELS	4,132.80
				293738	3/7/2024	CUSTODIAL	752.25
						Vendor Total	**4,885.05**
DUVALL, JOHN	526950	7/21/2023	47.82	063023 TRAVEL	6/30/2023	063023 MILEAGE	47.82
						Vendor Total	**47.82**
	528291	9/22/2023	53.71	083123 TRAVEL	9/11/2023	083123 MILEAGE	53.71
						Vendor Total	**53.71**
	529440	11/10/2023	80.57	093023 TRAVEL	10/27/2023	093023 MILEAGE	80.57
						Vendor Total	**80.57**
	529992	12/8/2023	12.34	101223 TRAVEL	11/27/2023	101223 TRAVEL-CESA, MILWAUKEE, WI	12.34
						Vendor Total	**12.34**
	530517	1/5/2024	47.16	103123 TRAVEL	12/15/2023	103123 MILEAGE	47.16
						Vendor Total	**47.16**
	530662	1/12/2024	49.78	113023 TRAVEL-REV	1/4/2024	113023 MILEAGE- REV	49.78
						Vendor Total	**49.78**
	531095	2/2/2024	49.13	123123 TRAVEL	1/18/2024	123123 MILEAGE	49.13
						Vendor Total	**49.13**
	531355	2/16/2024	77.72	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	77.72
						Vendor Total	**77.72**
DUY, KIM	528630	10/6/2023	23.58	083123 TRAVEL	9/25/2023	083123 MILEAGE	23.58
						Vendor Total	**23.58**
	528964	10/20/2023	41.92	093023 TRAVEL	10/9/2023	093023 MILEAGE	41.92
						Vendor Total	**41.92**
	529441	11/10/2023	49.78	103123 TRAVEL	11/2/2023	103123 MILEAGE	49.78

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						Vendor Total	**49.78**
	530851	1/19/2024	41.92	113023 TRAVEL	1/10/2024	113023 MILEAGE	41.92
						Vendor Total	**41.92**
	530969	1/25/2024	20.96	123123 TRAVEL	1/18/2024	123123 MILEAGE	20.96
						Vendor Total	**20.96**
	532169	3/21/2024	77.72	013124 TRAVEL	3/13/2024	JANUARY 2024 MILEAGE	37.52
				022924 TRAVEL	3/13/2024	FEBRUARY 2024 MILEAGE	40.20
						Vendor Total	**77.72**
DWYER, ALISON	531210	2/9/2024	181.52	110423 TRAVEL	1/23/2024	110423 TRAVEL- VEX ROBOTICS, POTOSI, MO	96.61
				111823 TRAVEL	1/19/2024	111823 TRAVEL- VEX ROBOTICS, DESLOGE, MO	84.91
						Vendor Total	**181.52**
E3 DIAGNOSTICS	526951	7/21/2023	2,489.25	SRV-55169	6/15/2023	DISTRICT WIDE AUDIOMETER REPAIRS	2,489.25
						Vendor Total	**2,489.25**
	531096	2/2/2024	338.85	SRV-68170	9/29/2023	SCREENING EQUIPMENT SERVICED	338.85
						Vendor Total	**338.85**
EAB GLOBAL INC.	532326	4/5/2024	29,508.00	SIN259775	3/7/2024	EAB DISTRICT LEADERSHIP FORUM DUES	29,508.00
						Vendor Total	**29,508.00**
EADS, BRIAN	529382	11/10/2023	850.00	102423	10/24/2023	AWARD FROM JOANN BRENNER SCHOLARSHIP FUND	850.00
						Vendor Total	**850.00**
EDELE, JENNIFER	531636	3/1/2024	247.50	120266688500	2/6/2024	NATIONAL BOARD COMPONENT MAINTENANCE OF CERTIFICAT	247.50
						Vendor Total	**247.50**
EDMENTUM, INC.	10068	10/12/2023	2,500.00	INV3216569	9/30/2023	BLANKET PO FOR VIRTUAL CLASS TUITION	2,500.00
						Vendor Total	**2,500.00**
	10175	11/9/2023	151.79	INV3218882	10/31/2023	BLANKET PO FOR VIRTUAL CLASS TUITION	151.79
						Vendor Total	**151.79**

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	10294	12/14/2023	2,500.00	INV3220469	11/30/2023	BLANKET PO FOR VIRTUAL CLASS TUITION	2,500.00
						Vendor Total	**2,500.00**
	10483	2/15/2024	4,250.00	INV3224019	1/31/2024	BLANKET PO FOR VIRTUAL CLASS TUITION	4,250.00
						Vendor Total	**4,250.00**
	10511	2/22/2024	1,750.00	INV3221782	12/31/2023	BLANKET PO FOR VIRTUAL CLASS TUITION	1,750.00
						Vendor Total	**1,750.00**
EDPUZZLE, INC	9902	8/31/2023	22,932.00	29224	8/23/2023	SOFTWARE	22,932.00
						Vendor Total	**22,932.00**
EDUCATIONAL EQUITY CONSULTANTS	531801	3/8/2024	49,680.00	2079	2/13/2024	EDUCATIONAL LEADERSHIP INSTITUTE	49,680.00
						Vendor Total	**49,680.00**
EDUCATIONPLUS	526912	7/14/2023	37,050.00	INV44046	7/1/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	37,050.00
						Vendor Total	**37,050.00**
	527013	7/21/2023	68,915.61	INV43585	7/1/2023	2023-24 EDUCATION PLUS DUES	61,273.74
				INV44379	7/1/2023	2023-24 SUBURBAN CONF COMMISSIONER ALLOCATIONS	7,641.87
						Vendor Total	**68,915.61**
	527238	8/4/2023	2,596.00	INV44674	7/19/2023	PROFESSIONAL DEVELOPMENT INCARNATE WORD	1,596.00
				INV44684	7/20/2023	PROFESSIONAL DEVELOPMENT INCARNATE WORD	1,000.00
						Vendor Total	**2,596.00**
	527298	8/4/2023	4,866.00	INV44405	7/1/2023	2023-2024 ATHLETIC COMMISSIONER FEES	1,215.00
				INV44406	7/1/2023	2023-2024 ATHLETIC COMMISSIONER FEES	1,215.00
				INV44407	7/1/2023	2023-2024 ATHLETIC COMMISSIONER FEES	1,218.00
				INV44408	7/1/2023	2023-2024 ATHLETIC COMMISSIONER FEES	1,218.00
						Vendor Total	**4,866.00**
	528017	9/15/2023	3,600.00	INV45037	8/24/2023	REGISTRATIONS FOR COGNITIVE COACHING	3,600.00
						Vendor Total	**3,600.00**

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	528386	9/29/2023	100.00	INV45297	9/21/2023	EPA MEMBERSHIP DUES	100.00
						Vendor Total	**100.00**
	528631	10/6/2023	8,948.00	INV44247	7/1/2023	OASIS PROGRAM FEES FOR 2023-24	8,150.00
				INV45146	9/6/2023	LETRS/PARTICIPANT MATERIALS BUNDLE/ PRINT AND LICE	798.00
						Vendor Total	**8,948.00**
	528632	10/6/2023	3,690.44	DONATION-WEST HIGH	9/6/2023	DONATION - SURBURBAN SCHOLARSHIP GOLF TOURNAMENT	3,690.44
						Vendor Total	**3,690.44**
	529289	11/3/2023	250.00	INV45572	10/23/2023	REG FOR COURTNEY BROCKMEYER NB COACHING WH	250.00
						Vendor Total	**250.00**
	529354	11/10/2023	76,711.46	INV45680	11/6/2023	INTERIOR & EXTERIOR SAFETY SIGNS FOR DISTRICT	76,711.46
						Vendor Total	**76,711.46**
	529572	11/17/2023	40,849.17	INV45545	11/7/2023	2023-24 EDUCATION PLUS DUES	40,849.17
						Vendor Total	**40,849.17**
	530162	12/15/2023	275.00	INV45831	11/29/2023	LIBRARIAN REGISTRATION FOR 2024 INNOATE CONFERENCE	275.00
						Vendor Total	**275.00**
	531212	2/9/2024	325.00	INV46326	1/30/2024	GATEWAY SUPT SUMMIT 2024 REGISTRATION	325.00
						Vendor Total	**325.00**
	531357	2/16/2024	5,100.00	INV46092	1/2/2024	GOOGLE SLIDES VIRTUAL TRAINING COURSE	50.00
				INV46093	1/2/2024	GOOGLE FORMS VIRTUAL TRAINING COURSE	50.00
				INV46277	1/24/2024	EDPLUS REGISTRATION FOR DARE TO LEAD	1,000.00
				INV46291	1/25/2024	EDPLUS REGISTRATION FOR DARE TO LEAD	1,000.00
				INV46359	1/31/2024	EDPLUS REGISTRATION FOR DARE TO LEAD	1,000.00
				INV46656	2/5/2024	EDPLUS REGISTRATION FOR DARE TO LEAD	1,000.00
				INV46657	2/5/2024	EDPLUS REGISTRATION FOR DARE TO LEAD	1,000.00

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						Vendor Total	**5,100.00**
	531743	3/8/2024	12,000.00	INV46292	1/24/2024	A THREE DAY LEADERSHIP TRAINING FOR DEPARTMENT	4,000.00
				INV46703	2/8/2024	EDPLUS REGISTRATION FOR DARE TO LEAD	8,000.00
						Vendor Total	**12,000.00**
EDUPARTS, LLC	530852	1/19/2024	149.97	000017113	4/20/2023	CHROMEBOOK PARTS FOR INVENTORY	149.97
						Vendor Total	**149.97**
	530970	1/25/2024	259.98	000017571	5/16/2023	CHROMEBOOK PARTS FOR INVENTORY	259.98
						Vendor Total	**259.98**
EDWARDS, NYRON	530588	1/11/2024	50.00	RETIREE INCENT-2023	1/8/2024	RETIREE INCENTIVE CHECK	50.00
						Vendor Total	**50.00**
EDWARDSVILLE HIGH SCHOOL BAND BOOSTERS	531287	2/16/2024	250.00	2024001	2/8/2024	ENTRY FEE WH CLASSIC BAND ENTRY	250.00
						Vendor Total	**250.00**
EDYNAMIC LP	527377	8/11/2023	14,000.00	INV-EL-1408	7/31/2023	ONE-YEAR ALL-SITE VIRTUAL LICENSE FOR ALL PRODUCTS	14,000.00
						Vendor Total	**14,000.00**
	529031	10/27/2023	8,400.00	INV-EL-2765	10/5/2023	SOFTWARE/ RENEWAL FOR HSS/22-23	8,400.00
						Vendor Total	**8,400.00**
	530163	12/15/2023	2,400.00	INV-EL-3013	11/28/2023	VIRTUAL COURSES	2,400.00
						Vendor Total	**2,400.00**
EHRLICH, MARTHA	529234	11/3/2023	50.00	RETIREE-INCENTIVE	10/30/2023	RETIREE INCENTIVE CHECK	50.00
						Vendor Total	**50.00**
EHS BASEBALL BOOSTER CLUB	530284	12/22/2023	300.00	7TH GREY 2023	12/16/2023	7TH GREY JR COLTS - EUREKA REGISTRATION	300.00
						Vendor Total	**300.00**
EIKEL, ELLEN	531637	3/1/2024	278.18	011524 TRAVEL	2/7/2024	011524 TRAVEL-GYTO, LAS VEGAS, NV	278.18
						Vendor Total	**278.18**
EIKEL, RANDY	527432	8/11/2023	294.11	071223 TRAVEL	8/8/2023	071223 TRAVEL- VISIBLE LEARNING, ORLANDO, FL	164.33

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				REIMB-7.31	7/31/2023	FOOD FOR CUSTODIAN LUNCH AND PODIUM REPAIR	129.78
						Vendor Total	**294.11**
	530366	12/22/2023	120.25	110723 TRAVEL	11/29/2023	110723 TRAVEL- NCC, WASHINGTON, DC	120.25
						Vendor Total	**120.25**
	530663	1/12/2024	224.15	REIMB-1.8.24	1/5/2024	GET TOGETHER WITH STAFF, P CARD EXPIRED	224.15
						Vendor Total	**224.15**
ELATTWY, JASMINE	530367	12/22/2023	195.00	111223 TRAVEL	12/18/2023	111223 TRAVEL- MOSHAPE, LAKE OZARK, MO	195.00
						Vendor Total	**195.00**
ELDER, HANNAH	530164	12/15/2023	65.28	101223 TRAVEL	11/29/2023	101223 TRAVEL- CESE, MILWAUKEE, WI	65.28
						Vendor Total	**65.28**
ELECTRICAL BOARD OF MO & IL	531097	2/2/2024	385.00	EBSM052	12/19/2023	MEMBERSHIP FEE	385.00
						Vendor Total	**385.00**
ELITE EVENT SERVICES, LLC	531802	3/8/2024	350.00	03362	3/6/2024	MUSIC BAND EVENT-NORTH	350.00
						Vendor Total	**350.00**
ELLIOT, LYNN	529726	12/1/2023	50.00	RETIREE INCENT 2023	11/29/2023	RETIREE INCENTIVE CHECK	50.00
						Vendor Total	**50.00**
ELLIOTT DATA SYSTEMS MIDWEST,	527047	7/21/2023	315.00	147385	7/10/2023	PROXIMITY CARDS	315.00
						Vendor Total	**315.00**
	527685	8/25/2023	365.00	148192	8/8/2023	VISITOR MANAGEMENT SYSTEM SUPPLIES	365.00
						Vendor Total	**365.00**
	528112	9/15/2023	1,320.00	148984	8/31/2023	DISTRICT COMPOSITE CARDS AND BADGES REPLACEMENT	1,320.00
						Vendor Total	**1,320.00**
	528791	10/13/2023	18,542.81	150276	10/9/2023	DISTRICT COMPOSITE CARDS AND BADGES REPLACEMENT	18,542.81
						Vendor Total	**18,542.81**
	529120	10/27/2023	315.00	149519	9/18/2023	150 PROX CARDS	315.00
						Vendor Total	**315.00**

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	531638	3/1/2024	301.72	C110522	11/17/2023	VMS RENEWAL	301.72
						Vendor Total	**301.72**
ELLIOTT ENTERPRISES LLC	529267	11/3/2023	3,117.00	7082	10/9/2023	SCUBA DIVING CERTIFICATION - W. HIGH SCUBA CLASS	3,117.00
						Vendor Total	**3,117.00**
EMANUEL-PRUDE, RACHE	528477	9/29/2023	17.03	083123 TRAVEL	9/19/2023	083123 MILEAGE	17.03
						Vendor Total	**17.03**
	528966	10/20/2023	29.48	093023 TRAVEL	10/13/2023	093023 MILEAGE	29.48
						Vendor Total	**29.48**
	529993	12/8/2023	30.79	103123 TRAVEL	11/21/2023	103123 MILEAGE	30.79
						Vendor Total	**30.79**
	530853	1/19/2024	33.41	113023 TRAVEL	1/10/2024	113023 MILEAGE	33.41
						Vendor Total	**33.41**
	530971	1/25/2024	20.96	123123 TRAVEL	1/18/2024	123123 MILEAGE	20.96
						Vendor Total	**20.96**
	532170	3/21/2024	46.23	013124 TRAVEL	3/13/2024	JANUARY 2024 MILEAGE	21.44
				022924 TRAVEL	3/13/2024	FEBRUARY 2024 MILEAGE	24.79
						Vendor Total	**46.23**
DILIGENT CORPORATION	527239	8/4/2023	9,000.00	INV404217	7/19/2023	BOARD DOCS PRO STANDARD PACKAGE	9,000.00
						Vendor Total	**9,000.00**
EMPIRE PRINTING, LLC	527299	8/4/2023	2,417.89	51776	7/21/2023	FA - BAND CAMP - T-SHIRTS - STEEP	509.36
				51779	7/21/2023	FA - STRINGS CAMP - T-SHIRTS - CRAIG	1,908.53
						Vendor Total	**2,417.89**
	527433	8/11/2023	3,429.97	51402A	7/10/2023	LINK CREW TSHIRTS - WEST HIGH SCHOOL	565.20
				51402B	7/10/2023	LINK CREW TSHIRTS - WEST HIGH SCHOOL	63.36

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				51402C	7/10/2023	LINK CREW TSHIRTS - WEST HIGH SCHOOL	406.24
				51801	8/1/2023	T-SHIRTS FOR WEB	486.93
				51809B	8/3/2023	T SHIRTS FOR TEACHERS FOR ACADEMIES	1,908.24
						Vendor Total	**3,429.97**
	527555	8/18/2023	7,800.34	50860	8/14/2023	T-SHIRT ORDER FOR STAFF/SCHOOL YEAR	1,049.90
				51809A	8/9/2023	T SHIRTS FOR ALL STAFF AT CENTRAL MIDDLE	6,750.44
						Vendor Total	**7,800.34**
	527686	8/25/2023	2,106.60	52098	8/8/2023	BLANKET FOR SPIRIT WEAR 2023-24	2,106.60
						Vendor Total	**2,106.60**
	527837	9/1/2023	2,051.87	51380	6/14/2023	TSHIRT FOR 6TH GRADER AFTER CAMP	6.39
				51394	6/23/2023	WEB LEADER TSHIRTS FOR AFTER SCHOOL	538.44
				51660	7/25/2023	SCREEN PRINT T SHIRTS FOR STAFF	564.19
				51974	8/16/2023	PO EMPIRE PRINTING	942.85
						Vendor Total	**2,051.87**
	528113	9/15/2023	152.40	52119	8/25/2023	CH- NBHS SHIRTS	152.40
						Vendor Total	**152.40**
	528293	9/22/2023	5,621.28	51942	9/12/2023	POLO SHIRTS EMBROIDERED WITH LOGO AND STRAND FOR	5,036.40
				52125	9/7/2023	T-SHIRTS FOR THE PTO BOARD MEMBERS	158.88
				52238A	9/13/2023	PARKWAY APPAREL STORE - DEPARTMENT ORDER	28.51
				52238B	9/13/2023	PARKWAY APPAREL STORE - DEPARTMENT ORDER	201.99
				52240	9/8/2023	WELLNESS SHIRTS	69.90
				52366	9/7/2023	T-SHIRTS FOR STAFF	125.60
						Vendor Total	**5,621.28**
	528478	9/29/2023	687.04	52428-MU	9/21/2023	CHEER CLINIC TSHIRTS-NORTH	687.04
						Vendor Total	**687.04**

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	528633	10/6/2023	422.10	52213	9/7/2023	T-SHIRTS FOR STAFF BEGINNING OF SCHOOL	84.69
				52440-MU	9/22/2023	T SHIRTS FOR 8TH GRADE BAND NIGHT	337.41
						Vendor Total	**422.10**
	528792	10/13/2023	831.81	52583	9/29/2023	SWM STAFF TSHIRTS	279.65
				52590-MU	9/29/2023	T SHIRTS FOR OUTDOOR SCHOOL	467.52
				52722-MU	10/5/2023	CH- SS DEPARTMENT SHIRTS	84.64
						Vendor Total	**831.81**
	528967	10/20/2023	1,672.96	52455B-MU	10/10/2023	DAY OF SERVICE SHIRTS - ATHLETES & STUDENTS/STAFF	1,672.96
						Vendor Total	**1,672.96**
	529121	10/27/2023	8,320.45	52243	9/8/2023	PATH - PEER PROGRAM - T-SHIRTS - HILKE	1,236.50
				52455A-MU	10/12/2023	DAY OF SERVICE SHIRTS - ATHLETES & STUDENTS/STAFF	7,083.95
						Vendor Total	**8,320.45**
	529290	11/3/2023	290.56	52741	10/13/2023	T SHIRTS FOR STUCO AFTER SCHOOL CLUB	245.60
				52742-SAMPL	10/18/2023	SAMPLE BAND SHIRT FOR AFTER SCHOL PERFORMANCES	13.82
				52764-MU	10/13/2023	POLO SHIRT SAMPLES FOR BAND CONCERTS - AFTER SCHOO	31.14
						Vendor Total	**290.56**
	529443	11/10/2023	628.40	52769	10/23/2023	SCREEN PRINTING HEALTH AND PE AND SHIRTS	249.10
				52961-MU	10/23/2023	SCREEN PRINTING PARKWAY PATH AND SHIRTS	220.05
				52986	11/1/2023	CH RHO KAPPA T-SHIRTS	159.25
						Vendor Total	**628.40**
	529626	11/17/2023	483.20	53093-MU	11/8/2023	T SHIRTS FOR FALL PLAY FOR STUDENTS	483.20
						Vendor Total	**483.20**
	529813	12/1/2023	5,473.32	52978-MU	11/2/2023	CH - DECA SWEATSHIRTS	942.00
				53074	11/14/2023	TALK FOR TYLER T-SHIRTS - BASKETBALL FUNDRAISER	2,115.70
				53194-MU	11/16/2023	BAND POLO SHIRTS	1,949.22

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				53219-MU	11/10/2023	T-SHIRTS FOR CAST AND STAFF OF FALL PLAY	466.40
						Vendor Total	**5,473.32**
	529994	12/8/2023	290.95	53348-MU	11/28/2023	T SHIRTS FOR FLEX ACADEMY	290.95
						Vendor Total	**290.95**
	530165	12/15/2023	7,481.06	53099-MU	11/21/2023	MUSIC POLO SHIRTS FOR BAND, ORCH, CHOIR	6,518.26
				53554-MU	12/6/2023	T SHIRTS FOR SCHOOL OF CHARACTER EVENT	962.80
						Vendor Total	**7,481.06**
	530368	12/22/2023	443.86	53676A-MU	12/13/2023	CH- SOCIAL STUDIES SHIRTS (11)	359.89
				53676B-MU	12/13/2023	CH - SOCIAL STUDIES SHIRTS	83.97
						Vendor Total	**443.86**
	530518	1/5/2024	256.52	53241-MU	11/16/2023	CHOIR TSHIRTS- AUGUSTIN	256.52
						Vendor Total	**256.52**
	530664	1/12/2024	2,291.75	53569-MU	12/29/2023	WE ARE CENTRAL SHIRT RE-PRINT	2,270.59
				53677	12/18/2023	CH SOCIAL STUDIES SHIRTS	21.16
						Vendor Total	**2,291.75**
	530854	1/19/2024	314.16	53726	1/9/2024	T SHIRTS FOR EMPOWER ACADEMY	314.16
						Vendor Total	**314.16**
	531639	3/1/2024	2,619.00	53315-MU	2/15/2024	TSHIRTS SPECIAL OLYMPICS-WEST HIGH SCHOOL	2,619.00
						Vendor Total	**2,619.00**
	531803	3/8/2024	893.20	54212-MU	2/20/2024	STAND UP 9 PATH TSHIRTS	893.20
						Vendor Total	**893.20**
	532277	3/29/2024	3,519.82	51963	10/5/2023	STUDENT T-SHIRTS	3,519.82
						Vendor Total	**3,519.82**
	532389	4/5/2024	302.66	54382	3/20/2024	SCREEN PRINT TEES WITH BARRETTS LOGO	137.74
				54506D-MU	3/25/2024	ALL DIST BAND SHIRTS (28)	164.92
						Vendor Total	**302.66**
EMPOWERING YOUTH & COMMUNITIES INC.	527752	9/1/2023	1,820.00	00029	7/28/2023	BLANKET P.O. FOR TUITION FOR VIRTUAL CLASSES	1,820.00
						Vendor Total	**1,820.00**

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	529355	11/10/2023	49,750.00	00032	9/22/2023	BLANKET P.O. FOR TUITION FOR VIRTUAL CLASSES	49,750.00
						Vendor Total	**49,750.00**
	532111	3/22/2024	90,125.00	00041	2/27/2024	BLANKET P.O. FOR TUITION FOR VIRTUAL CLASSES	90,125.00
						Vendor Total	**90,125.00**
ENDURANCE SCIENCE LLC	530520	1/5/2024	315.00	SPS111923	12/15/2023	WALK/RUN TRAINING- WELLNESS-GONZALEZ	315.00
						Vendor Total	**315.00**
ENERGY PETROLEUM COMPANY	526749	7/14/2023	9,839.18	266882	6/23/2023	FUEL - FACILITIES	7,934.59
				266885	6/23/2023	FUEL - FACILITIES	1,904.59
						Vendor Total	**9,839.18**
	527504	8/18/2023	9,329.34	284247	8/7/2023	FUEL - FACILITIES	1,108.60
				284249	8/7/2023	FUEL - FACILITIES	8,220.74
						Vendor Total	**9,329.34**
	528479	9/29/2023	23,906.78	0906894-IN	8/10/2023	FUEL - TRANSPORTATION	23,906.78
						Vendor Total	**23,906.78**
	528575	10/5/2023	3,726.15	909188RB	9/21/2023	FUEL - FACILITIES	1,240.81
				909189RB	9/11/2023	FUEL - FACILITIES	2,485.34
						Vendor Total	**3,726.15**
	529235	11/3/2023	10,450.70	300867RB	10/12/2023	FUEL - FACILITIES	1,727.41
				300883	10/11/2023	FUEL - FACILITIES	8,723.29
						Vendor Total	**10,450.70**
	529727	12/1/2023	13,171.54	309442	11/16/2023	FUEL - FACILITIES	12,178.89
				309455	11/16/2023	FUEL - FACILITIES	992.65
						Vendor Total	**13,171.54**
	530589	1/11/2024	10,559.06	325753	12/19/2023	FUEL - FACILITIES	798.34
				325763	12/19/2023	FUEL - FACILITIES	9,760.72
						Vendor Total	**10,559.06**
	531569	3/1/2024	22,926.68	356162	2/14/2024	FUEL - TRANSPORTATION	22,926.68
						Vendor Total	**22,926.68**
ENGAGED HEALTHCARE SOLUTIONS LLC	530519	1/5/2024	5,700.00	9498113	12/20/2023	AUDIOMETER PURCHASE FOR VARIOUS NURSE OFFICES	5,700.00

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						Vendor Total	**5,700.00**
ENGINEERED POWER SYSTEMS	528576	10/5/2023	3,305.00	50291	9/15/2023	DATA CENTER UPS MAINTENANCE RENEWAL	3,305.00
						Vendor Total	**3,305.00**
ENGLAND, JACOB	527333	8/11/2023	115.67	062123 TRAVEL	6/30/2023	062123 TRAVEL- BANDMASTERS, OSAGE BEACH, MO	115.67
						Vendor Total	**115.67**
ENKE, RODNEY	528114	9/15/2023	19.45	083023 TRAVEL	9/5/2023	083023 TRAVEL- DEVUP 2023, ST. CHARLES, MO	19.45
						Vendor Total	**19.45**
ENTOURAGE IMAGING INC	529236	11/3/2023	100.00	1072950001	8/1/2023	DEPOSIT FOR 2024 YEARBOOK PROJECT	100.00
						Vendor Total	**100.00**
	531996	3/15/2024	818.12	1072950002	1/1/2024	SOUTH HS 2024 YEARBOOK PROJECT	818.12
						Vendor Total	**818.12**
ENVISION EDUCATION INC.	528793	10/13/2023	13,000.00	24144	10/4/2023	PROFESSIONAL DEVELOPMENT	13,000.00
						Vendor Total	**13,000.00**
EPS OPERATIONS, LLC	530369	12/22/2023	135.90	208900018820	9/27/2023	ELA SUPPLIES- PIERREMONT	135.90
						Vendor Total	**135.90**
EQUAL OPPORTUNITY SCHOOLS	529032	10/27/2023	29,600.00	40007567	9/28/2023	EQUAL OPPORTUNITY SCHOOLS BOE APPROVED	29,600.00
						Vendor Total	**29,600.00**
	531288	2/16/2024	29,600.00	40007671	1/27/2024	HIGH SCHOOL INSTRUCTIONAL DEVELOPMENT	29,600.00
						Vendor Total	**29,600.00**
ERBER, JULIAN	527080	7/27/2023	39.30	063023 TRAVEL	6/30/2023	063023 MILEAGE	39.30
						Vendor Total	**39.30**
	527434	8/11/2023	238.86	071823 TRAVEL	7/28/2023	071823 TRAVEL- MIDWEST TECH TALK, OSAGE BEACH, MO	238.86
						Vendor Total	**238.86**
	529995	12/8/2023	299.99	111023 TRAVEL	11/27/2023	111023 TRAVEL- METL CTO, LEE'S SUMMIT, MO	299.99
						Vendor Total	**299.99**

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	532390	4/5/2024	148.74	030824 TRAVEL	3/27/2024	030824 TRAVEL- MIDWEST TECH, COLUMBIA, MO	148.74
						Vendor Total	**148.74**
EREHART, ANNE	529122	10/27/2023	149.34	101623 TRAVEL	10/20/2023	101623 MILEAGE- TOY	149.34
						Vendor Total	**149.34**
ERNIE WILLIAMSON, INC	526750	7/14/2023	410.55	3522506	6/15/2023	FA - NEM BAND - ELECTRIC GUITAR AMP - STEEP	410.55
						Vendor Total	**410.55**
	527556	8/18/2023	17.97	3544057	7/27/2023	SAX NECKSTRAP	17.97
						Vendor Total	**17.97**
	527838	9/1/2023	90.00	3558178	8/22/2023	CH- BAND CONSUMEABLES	90.00
						Vendor Total	**90.00**
	527839	9/1/2023	107.56	3491033	8/4/2023	CH - MUSIC INSTRUMENT REPAIRS	45.90
				3554990	8/16/2023	CH - MUSIC INSTRUMENT CONSUMEABLES	61.66
						Vendor Total	**107.56**
	528294	9/22/2023	78.99	356331	8/29/2023	BAND CONSUMEABLES	78.99
						Vendor Total	**78.99**
	528295	9/22/2023	42.92	3575343	9/13/2023	CORPSMASTER SIGNATURE SNARE (4)	42.92
						Vendor Total	**42.92**
	529996	12/8/2023	20.63	3620947	11/29/2023	INSTRUMENT REPAIR	20.63
						Vendor Total	**20.63**
	530370	12/22/2023	34.67	3628542	12/11/2023	TRIANGLE BEATER GAROLITE TEARDROP	34.67
						Vendor Total	**34.67**
	530665	1/12/2024	563.99	3638400	12/26/2023	ARTISAN CYMBAL (1)	563.99
						Vendor Total	**563.99**
	530666	1/12/2024	213.60	3635949	12/23/2023	CH INSTRUMENT REPAIR - BASS COMBO	80.00
				3642659	1/3/2024	CH INSTRUMENT REPAIR - BASS GUITAR	133.60
						Vendor Total	**213.60**
	531098	2/2/2024	457.71	3636047	1/17/2024	CH- ORCHESTRA INSTRUEMENT REPAIR	450.00

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				3652511	1/16/2024	HI HAT SEAT	7.71
						Vendor Total	**457.71**
	531214	2/9/2024	188.90	3660790	1/30/2024	TUBA - INST REPAIRS	15.00
				3666492	2/7/2024	TUNER/METRONOME, MICS (5 EA)	173.90
						Vendor Total	**188.90**
	531804	3/8/2024	36.56	3674519	2/20/2024	CH BAND- KICK DRUM	36.56
						Vendor Total	**36.56**
ESTES EXPRESS LINES	529919	12/8/2023	317.77	064-3085821	9/14/2023	FREIGHT CHARGES FOR RETURN OF DISHWASHER	317.77
						Vendor Total	**317.77**
ETA-EDUCATIONAL TECHNOLOGY ASSOCIATION OF ST.LOUIS	528018	9/15/2023	100.00	1ETA23-24	9/8/2023	ETA MEMBERSHIP-BASS, B, JOHNSON, A, BRENNAN, K	100.00
						Vendor Total	**100.00**
EVERY CHILD'S HOPE	530166	12/15/2023	2,800.00	WEST HIGH DONATION	11/21/2023	DONATION FROM SPEECH & DEBATE TEAM -WEST HIGH	2,800.00
						Vendor Total	**2,800.00**
EVANS, DENISE	528480	9/29/2023	49.13	083123 TRAVEL	9/19/2023	083123 MILEAGE- INCLUDES TRAVEL FROM 7/1/23	49.13
						Vendor Total	**49.13**
	531215	2/9/2024	38.11	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	5.36
				101123 TRAVEL	2/6/2024	OCTOBER 2023 MILEAGE	32.75
						Vendor Total	**38.11**
	532391	4/5/2024	198.79	031424 TRAVEL	3/27/2024	031424 TRAVEL- I/C CONFERENCE, OSAGE BEACH, MO	198.79
						Vendor Total	**198.79**
EVANS, ERICA	531805	3/8/2024	59.99	REIMB-1.9.24	1/9/2024	POLY FIL FOR FACS CRAFTS	59.99
						Vendor Total	**59.99**
	532392	4/5/2024	59.98	REIMB-3.28.24	1/9/2024	FIBER FILL FOR FACS PROJECTS	59.98
						Vendor Total	**59.98**
EVANS, GANON	529444	11/10/2023	240.00	1	10/17/2023	W. HIGH SHOW-ME MORE W/ STATS	240.00
						Vendor Total	**240.00**

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EXPLORELEARNING	9949	9/14/2023	19,750.00	7022124	8/24/2023	GIZMOS LICENSE FOR ALL HIGH SCHOOLS - SCIENCE	19,750.00
						Vendor Total	**19,750.00**
F J JURCIC CO	527905	9/8/2023	4,178.05	6043	8/30/2023	CARPENTRY & GENERAL CONTRACTING SERVICES	4,178.05
						Vendor Total	**4,178.05**
	529920	12/8/2023	28,716.02	6047	11/28/2023	CARPENTRY & GENERAL CONTRACTING SERVICES	9,818.00
				6048	11/29/2023	INSTALLING PIPE BOLLARDS	9,978.57
				6049	11/29/2023	CARPENTRY & GENERAL CONTRACTING SERVICES	8,919.45
						Vendor Total	**28,716.02**
	530072	12/15/2023	66,065.28	6050	12/7/2023	DUMPSTER PAD & ENCLOSURE DISTRICT OPS BLDG	30,879.12
				6051	12/7/2023	DUMPSTER PADS AND ENCLOSURE CENTRAL HIGH	35,186.16
						Vendor Total	**66,065.28**
	531524	2/23/2024	22,567.50	6054	2/19/2024	MASONRY WORK MCKELVEY PRIMARY	22,567.50
						Vendor Total	**22,567.50**
	531921	3/15/2024	8,990.00	6055	3/5/2024	CARPENTRY & GENERAL CONTRACTING SERVICES	8,990.00
						Vendor Total	**8,990.00**
	532393	4/5/2024	18,266.02	6056	3/26/2024	CARPENTRY AND GENERAL CONTRACTING	12,851.79
				6057	3/27/2024	CARPENTRY & GENERAL CONTRACTING SERVICES	5,414.23
						Vendor Total	**18,266.02**
FACILITIES MANAGEMENT EXPRESS, LLC	527014	7/21/2023	56,890.00	28546	7/1/2023	SOFTWARE	56,890.00
						Vendor Total	**56,890.00**
FALES TOBY	528794	10/13/2023	50.44	083123 TRAVEL	9/28/2023	083123 MILEAGE	50.44
						Vendor Total	**50.44**
FAMILY SUPPORT PAYMENT CENTER	526705	7/7/2023	934.61	063023 PAYROLL	6/30/2023	063023 PAYROLL	934.61
						Vendor Total	**934.61**

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	527015	7/21/2023	1,254.61	071423 PAYROLL	7/14/2023	071423 PAYROLL	1,254.61
						Vendor Total	**1,254.61**
	527241	8/4/2023	1,254.61	072823 PAYROLL	8/1/2023	072823 PAYROLL	1,254.61
						Vendor Total	**1,254.61**
	527505	8/18/2023	1,809.84	081123 PAYROLL	8/15/2023	081123 PAYROLL	1,809.84
						Vendor Total	**1,809.84**
	527753	9/1/2023	1,682.92	082523 PAYROLL	8/28/2023	082523 PAYROLL	1,682.92
						Vendor Total	**1,682.92**
	528019	9/15/2023	1,682.92	9/8/23-PAYROLL	9/8/2023	090823-PAYROLL	1,682.92
						Vendor Total	**1,682.92**
	528387	9/29/2023	1,682.92	092223 PAYROLL	9/25/2023	092223 PAYROLL	1,682.92
						Vendor Total	**1,682.92**
	528713	10/13/2023	1,682.92	100623 PAYROLL	10/9/2023	100623 PAYROLL	1,682.92
						Vendor Total	**1,682.92**
	529033	10/27/2023	1,682.92	102023 PAYROLL	10/23/2023	102023 PAYROLL	1,682.92
						Vendor Total	**1,682.92**
	529356	11/10/2023	1,682.92	110323 PAYROLL	11/6/2023	110323 PAYROLL	1,682.92
						Vendor Total	**1,682.92**
	529697	11/20/2023	1,682.92	111723 PAYROLL	11/20/2023	111723 PAYROLL	1,682.92
						Vendor Total	**1,682.92**
	529921	12/8/2023	1,867.54	120123 PAYROLL	12/5/2023	120123 PAYROLL	1,867.54
						Vendor Total	**1,867.54**
	530285	12/22/2023	1,867.54	121523 PAYROLL	12/18/2023	121523 PAYROLL	1,867.54
						Vendor Total	**1,867.54**

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	530466	1/5/2024	1,501.39	122923 PAYROLL	1/2/2024	122923 PAYROLL	1,501.39
						Vendor Total	**1,501.39**
	530806	1/19/2024	1,821.39	011224 PAYROLL	1/17/2024	011224 PAYROLL	1,821.39
						Vendor Total	**1,821.39**
	531043	2/2/2024	1,821.39	012624 PAYROLL	1/29/2024	012624 PAYROLL	1,821.39
						Vendor Total	**1,821.39**
	531289	2/16/2024	1,821.39	020924 PAYROLL	2/9/2024	020924 PAYROLL	1,821.39
						Vendor Total	**1,821.39**
	531570	3/1/2024	1,821.39	022324 PAYROLL	2/26/2024	FEB 23, 2024 PAYROLL DEDUCTIONS	1,821.39
						Vendor Total	**1,821.39**
	531922	3/15/2024	1,729.08	030824 PAYROLL	3/11/2024	3/8/24 PAYROLL	1,729.08
						Vendor Total	**1,729.08**
	532230	3/29/2024	1,729.08	032224 PAYROLL	3/26/2024	032224 PAYROLL	1,729.08
						Vendor Total	**1,729.08**
FARLEY, PAT	528388	9/29/2023	50.00	RETIREE INCENTIVE	9/25/2023	CARE ATC INCENTIVE	50.00
						Vendor Total	**50.00**
FARMINGTON HIGH SCHOOL	527906	9/8/2023	275.00	FARMINGTON GOLF 9/23	8/28/2023	FARMINGTON HS GOLF MATCH EVENT 9/20/23	275.00
						Vendor Total	**275.00**
	529357	11/10/2023	150.00	011324 DANCE INV FEE	11/6/2023	011324 DANCE INV FEE - WEST HIGH	150.00
						Vendor Total	**150.00**
	531044	2/2/2024	250.00	INV B GOLF 4/3/24	1/24/2024	FARMINGTON GOLF INV B - PSH	250.00
						Vendor Total	**250.00**
FARRELLY, LAUREN	528296	9/22/2023	37.34	083123 TRAVEL	9/11/2023	083123 MILEAGE	37.34
						Vendor Total	**37.34**

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	528795	10/13/2023	37.34	093023 TRAVEL	9/28/2023	093023 MILEAGE	37.34
						Vendor Total	**37.34**
	529997	12/8/2023	66.16	103123 TRAVEL	11/21/2023	103123 MILEAGE	66.16
						Vendor Total	**66.16**
	530167	12/15/2023	55.68	113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE	55.68
						Vendor Total	**55.68**
	530371	12/22/2023	280.65	111923 TRAVEL	12/11/2023	111923 TRAVEL- ACTFL, CHICAGO, IL	280.65
						Vendor Total	**280.65**
	530667	1/12/2024	62.00	120523 TRAVEL	1/3/2024	120523 TRAVEL- LIBERTY SCHOOL VISIT, LIBERTY, MO	16.80
				123123 TRAVEL	1/4/2024	123123 MILEAGE	45.20
						Vendor Total	**62.00**
	531997	3/15/2024	95.14	013124 TRAVEL	3/7/2024	JANUARY 2024 MILEAGE	54.27
				022924 TRAVEL	3/7/2024	FEBRUARY 2024 MILEAGE	40.87
						Vendor Total	**95.14**
FASTENAL COMPANY	527016	7/21/2023	150.74	MOSL881625	7/7/2023	BUILDING AND MAINT. SUPPLIES	72.58
				MOSL881626	7/7/2023	BUILDING AND MAINT. SUPPLIES	78.16
						Vendor Total	**150.74**
	527133	7/28/2023	233.68	MOSL881624	7/7/2023	MAINT SUPPLIES FOR VENDING MACHINE	302.76
				MOSL881764	7/19/2023	MAINT SUPPLIES FOR VENDING MACHINE	(69.08)
						Vendor Total	**233.68**
	527380	8/11/2023	18.96	MOSL881765	7/25/2023	MAINT SUPPLIES FOR VENDING MACHINE	18.96
						Vendor Total	**18.96**
	527506	8/18/2023	343.67	MOSL881953	8/7/2023	MAINT SUPPLIES FOR VENDING MACHINE	202.21
				MOSL881954	8/7/2023	BUILDING AND MAINT. SUPPLIES	141.46
						Vendor Total	**343.67**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	527907	9/8/2023	351.09	MOSL882155	8/24/2023	MAINT SUPPLIES FOR VENDING MACHINE	18.06
				MOSL882156	8/24/2023	BUILDING AND MAINT. SUPPLIES	72.58
				MOSL882157	8/24/2023	MAINT SUPPLIES FOR VENDING MACHINE	12.18
				MOSL882158	8/24/2023	BUILDING AND MAINT. SUPPLIES	113.88
				MOSL882159	8/24/2023	MAINT SUPPLIES FOR VENDING MACHINE	129.21
				MOSL882193	8/29/2023	BUILDING AND MAINT. SUPPLIES	5.18
						Vendor Total	**351.09**
	528389	9/29/2023	348.87	MOSL882345	9/18/2023	MAINT SUPPLIES FOR VENDING MACHINE	286.71
				MOSL882346	9/18/2023	BUILDING AND MAINT. SUPPLIES	62.16
						Vendor Total	**348.87**
	528714	10/13/2023	209.59	MOSL882546	10/4/2023	MAINT SUPPLIES FOR VENDING MACHINE	209.59
						Vendor Total	**209.59**
	529034	10/27/2023	228.32	MOSL882675	10/17/2023	MAINT SUPPLIES FOR VENDING MACHINE	96.62
				MOSL882676	10/17/2023	BUILDING AND MAINT. SUPPLIES	91.20
				MOSL882677	10/17/2023	BUILDING AND MAINT. SUPPLIES	40.50
						Vendor Total	**228.32**
	529358	11/10/2023	186.60	MOSL882813	10/31/2023	MAINT SUPPLIES FOR VENDING MACHINE	186.60
						Vendor Total	**186.60**
	529922	12/8/2023	122.95	MOSL883047	11/28/2023	BUILDING AND MAINT. SUPPLIES	26.78
				MOSL883048	11/28/2023	BUILDING AND MAINT. SUPPLIES	80.94
				MOSL883049	11/28/2023	BUILDING AND MAINT. SUPPLIES	15.23
						Vendor Total	**122.95**
	530073	12/15/2023	268.99	MOSL883050	11/29/2023	MAINT SUPPLIES FOR VENDING MACHINE	268.99
						Vendor Total	**268.99**
	530467	1/5/2024	200.65	MOSL883278	12/21/2023	BUILDING AND MAINT. SUPPLIES	72.58
				MOSL883279	12/21/2023	BUILDING AND MAINT. SUPPLIES	23.24

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				MOSL883280	12/21/2023	MAINT SUPPLIES FOR VENDING MACHINE	104.83
						Vendor Total	**200.65**
	531525	2/23/2024	246.14	MOSL883577	1/31/2024	BUILDING AND MAINT. SUPPLIES	246.14
						Vendor Total	**246.14**
	531806	3/8/2024	128.76	MOSL883576	2/27/2024	MAINT SUPPLIES FOR VENDING MACHINE	128.76
						Vendor Total	**128.76**
	532278	3/29/2024	147.58	MOSL884068	3/14/2024	BUILDING AND MAINT. SUPPLIES	72.58
				MOSL884069	3/14/2024	BUILDING AND MAINT. SUPPLIES	75.00
						Vendor Total	**147.58**
FAULHABER, FRANCIS	530286	12/22/2023	50.00	RETIREE INCENT-2023	12/20/2023	RETIREE INCENTIVE CHECK	50.00
						Vendor Total	**50.00**
FBLA-FUTURE BUSINESS LEADERS OF AMERICA-PHI BETA	529627	11/17/2023	18.97	AWARDS SHIPPING	10/26/2023	CH - SHIPPING FEE FOR AWARD SHIPPING	18.97
						Vendor Total	**18.97**
	530074	12/15/2023	832.00	12323	10/25/2023	STUDENT MBRSHIPS - W HIGH	336.00
				24753	12/7/2023	STUD MBRSHIP - W. HIGH	400.00
				24756	12/7/2023	STUD MBRSHIP - W. HIGH	80.00
				24757	12/7/2023	STUD MBRSHIP - W. HIGH	16.00
						Vendor Total	**832.00**
FEDEX FREIGHT, INC.	532279	3/29/2024	87.00	7267128831	2/13/2024	SHIPPING COST OVER VENDOR ESTIMATE	87.00
						Vendor Total	**87.00**
FENTON, LARA	526753	7/14/2023	79.91	053123 TRAVEL	5/30/2023	053123 MILEAGE- PAT AND ECC	79.91
						Vendor Total	**79.91**
FESTUS HIGH SCHOOL	531496	2/23/2024	200.00	MC-DOU TRACK 3/23/24	2/21/2024	FESTUS MC-DOUG TRK INV G - PCH	200.00
						Vendor Total	**200.00**
FEZZI, NANCY	528896	10/20/2023	50.00	RETIREE-INCENTIVE	10/16/2023	RETIREE INCENTIVE CHECK	50.00
						Vendor Total	**50.00**

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FEZZI, RAYMOND	528390	9/29/2023	50.00	RETIREE INCENTIVE	9/25/2023	CARE ATC INCENTIVE	50.00
						Vendor Total	**50.00**
FGM ARCHITECTS INC.	531157	2/9/2024	9,500.00	23-3831.01-1	11/16/2023	PROFESSIONAL SERVICES	9,500.00
						Vendor Total	**9,500.00**
FICK SUPPLY SERVICE, INC.	9726	7/20/2023	1,400.00	209403	7/10/2023	ENGINEERED WOOD FIBER FOR PLAYGROUNDS	1,400.00
						Vendor Total	**1,400.00**
	9751	7/27/2023	750.00	209701	7/14/2023	DOUBLE GROUND HARDWOOD MULCH	750.00
						Vendor Total	**750.00**
	9869	8/24/2023	1,400.00	210969	8/15/2023	ENGINEERED WOOD FIBER FOR PLAYGROUNDS	1,400.00
						Vendor Total	**1,400.00**
	9903	8/31/2023	1,722.00	210538	8/2/2023	DECORATIVE ROCK	1,722.00
						Vendor Total	**1,722.00**
	10039	10/5/2023	1,400.00	212786	9/27/2023	ENGINEERED WOOD FIBER FOR PLAYGROUNDS	1,400.00
						Vendor Total	**1,400.00**
	10069	10/12/2023	750.00	212987	10/2/2023	DOUBLE GROUND HARDWOOD MULCH	750.00
						Vendor Total	**750.00**
	10265	12/7/2023	1,400.00	214978	11/15/2023	ENGINEERED WOOD FIBER FOR PLAYGROUNDS	1,400.00
						Vendor Total	**1,400.00**
	10295	12/14/2023	1,400.00	215755	12/6/2023	ENGINEERED WOOD FIBER FOR PLAYGROUNDS	1,400.00
						Vendor Total	**1,400.00**
	10371	1/11/2024	1,400.00	216284	12/19/2023	ENGINEERED WOOD FIBER FOR PLAYGROUNDS	1,400.00
						Vendor Total	**1,400.00**
	10617	3/21/2024	750.00	219160	3/11/2024	DOUBLE GROUND HARDWOOD MULCH	750.00
						Vendor Total	**750.00**
	10638	3/28/2024	1,400.00	219821	3/14/2024	ENGINEERED WOOD FIBER FOR PLAYGROUNDS	1,400.00
						Vendor Total	**1,400.00**

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FIDELITY RETIREMENT SERVICES	527017	7/21/2023	9,474.75	071423 PAYROLL	7/14/2023	071423 PAYROLL	6,464.75
				071423-PAYROLL	7/14/2023	071423 PAYROLL	3,010.00
						Vendor Total	**9,474.75**
	527242	8/4/2023	8,104.75	072823 PAYROLL	8/1/2023	072823 PAYROLL	6,709.75
				072823 ROTH PR	8/1/2023	072823 ROTH PR	1,395.00
						Vendor Total	**8,104.75**
	527507	8/18/2023	49,257.97	081123 PAYROLL	8/15/2023	081123 PAYROLL	40,809.57
				081123 ROTHPR	8/15/2023	081123 ROTHPR	8,448.40
						Vendor Total	**49,257.97**
	527754	9/1/2023	49,652.97	082523 PAYROLL	8/28/2023	082523 PAYROLL	41,069.57
				082523 ROTHPR	8/28/2023	082523 ROTHPR	8,583.40
						Vendor Total	**49,652.97**
	528020	9/15/2023	50,117.97	09/08/23-PAYROLL	9/8/2023	ROTH403FDR	8,633.40
				9/8/23-PAYROLL	9/8/2023	403FDR	41,484.57
						Vendor Total	**50,117.97**
	528391	9/29/2023	50,120.97	092223 PAYROLL	9/25/2023	092223 PAYROLL	41,494.57
				092223 ROTHPR	9/25/2023	092223 ROTHPR	8,626.40
						Vendor Total	**50,120.97**
	528715	10/13/2023	49,657.97	100623 PAYROLL	10/9/2023	100623 PAYROLL	41,459.57
				100623 ROTHPR	10/9/2023	100623 ROTHPR	8,198.40
						Vendor Total	**49,657.97**
	529035	10/27/2023	54,877.97	102023 PAYROLL	10/23/2023	102023 PAYROLL	46,779.57
				102023 ROTHPR	10/23/2023	102023 ROTHPR	8,098.40

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**54,877.97**
	529359	11/10/2023	55,117.97	110323 PAYROLL	11/6/2023	110323 PAYROLL	47,019.57
				110323 ROTHPR	11/6/2023	110323 ROTHPR	8,098.40
						Vendor Total	**55,117.97**
	529698	11/20/2023	51,812.97	111723 PAYROLL	11/20/2023	111723 PAYROLL	43,714.57
				111723 ROTHPR	11/20/2023	111723 ROTHPR	8,098.40
						Vendor Total	**51,812.97**
	529923	12/8/2023	52,403.97	120123 PAYROLL	12/5/2023	120123 PAYROLL	44,305.57
				120123 ROTHPR	12/5/2023	120123 ROTHPR	8,098.40
						Vendor Total	**52,403.97**
	530287	12/22/2023	48,658.97	121523 PAYROLL	12/18/2023	121523 PAYROLL	41,384.57
				121523 ROTHPR	12/18/2023	121523 ROTHPR	7,274.40
						Vendor Total	**48,658.97**
	530807	1/19/2024	56,366.47	011224 PAYROLL	1/17/2024	011224 PAYROLL	48,148.07
				011224 ROTHPR	1/17/2024	011224 ROTHPR	8,218.40
						Vendor Total	**56,366.47**
	531045	2/2/2024	56,805.47	012624 PAYROLL	1/29/2024	012624 PAYROLL	48,592.07
				012624 ROTHPR	1/29/2024	012624 ROTHPR	8,213.40
						Vendor Total	**56,805.47**
	531290	2/16/2024	55,120.47	020924 PAYROLL	2/9/2024	020924 PAYROLL	46,907.07
				020924 ROTHPR	2/9/2024	020924 ROTHPR	8,213.40
						Vendor Total	**55,120.47**
	531571	3/1/2024	55,120.47	022324 PAYROLL	2/26/2024	FEB 23, 2024 PAYROLL DEDUCTIONS	46,907.07

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				022324 PR ROTH	2/26/2024	FEB 23, 2024 PAYROLL DEDUCTIONS	8,213.40
						Vendor Total	**55,120.47**
	531923	3/15/2024	55,445.47	030824 PAYROLL	3/11/2024	3/8/24 PAYROLL	47,232.07
				030824 ROTH PAYROLL	3/11/2024	3/8/24 ROTH PAYROLL	8,213.40
						Vendor Total	**55,445.47**
	532231	3/29/2024	55,120.47	032224 PAYROLL	3/26/2024	032224 PAYROLL	46,907.07
				032224 ROTH PR	3/26/2024	032224 ROTH PR	8,213.40
						Vendor Total	**55,120.47**
FIDELITY SECURITY LIFE INSURANCE CO.	526913	7/14/2023	26,681.77	165829915	7/11/2023	EMPLOYEE BENEFITS	26,559.83
				165830510	7/11/2023	EMPLOYEE BENEFITS	121.94
						Vendor Total	**26,681.77**
	527617	8/25/2023	26,484.94	165871879	8/18/2023	EMPLOYEE BENEFITS	26,354.76
				165872471	8/18/2023	EMPLOYEE BENEFITS	130.18
						Vendor Total	**26,484.94**
	528392	9/29/2023	26,042.39	165914394	9/27/2023	EMPLOYEE BENEFITS	26,042.39
						Vendor Total	**26,042.39**
	529238	11/3/2023	26,842.86	165914984	11/1/2023	EMPLOYEE BENEFITS	162.49
				165957088	11/1/2023	EMPLOYEE BENEFITS	26,543.71
				165957699	11/1/2023	EMPLOYEE BENEFITS	136.66
						Vendor Total	**26,842.86**
	529573	11/17/2023	26,489.26	166000294	11/9/2023	EMPLOYEE BENEFITS	26,489.26
						Vendor Total	**26,489.26**
	530075	12/15/2023	27,440.21	165489768	11/1/2023	EMPLOYEE BENEFITS	218.88
				165531275	12/1/2023	EMPLOYEE BENEFITS	184.25
				165575833	1/1/2023	EMPLOYEE BENEFITS	187.12
				165746707	5/1/2023	EMPLOYEE BENEFITS	134.44
				166042733	12/7/2023	EMPLOYEE BENEFITS	26,447.57
				166043312	12/7/2023	EMPLOYEE BENEFITS	131.29

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				166222897	11/1/2023	EMPLOYEE BENEFITS	136.66
						Vendor Total	**27,440.21**
	530929	1/26/2024	25,269.79	166086307	1/19/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	25,223.68
				166086872	1/19/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	46.11
						Vendor Total	**25,269.79**
	531158	2/9/2024	28,696.82	166132858	2/7/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	28,510.35
				166133395	2/7/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	186.47
						Vendor Total	**28,696.82**
	532112	3/22/2024	26,910.49	166176707	3/19/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	26,824.57
				166177256	3/19/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	85.92
						Vendor Total	**26,910.49**
FILLA, ANNA	529998	12/8/2023	39.96	REIMB110923	11/27/2023	COOKIES FOR VETERAN'S DAY ASSEMBLY	39.96
						Vendor Total	**39.96**
FIREPLACE, INC.	9794	8/3/2023	2,499.00	30669	7/13/2023	SOFTWARE	2,499.00
						Vendor Total	**2,499.00**
	10677	4/4/2024	1,890.00	38110	3/8/2024	RENEWAL FOR SMORE TEAM ACCOUNT PSOUTH HIGH 2024	1,890.00
						Vendor Total	**1,890.00**
FIRST FREE CHURCH	531359	2/16/2024	1,600.00	AD VOCAL 2/2-3/2023	2/12/2024	ALL DISTRICT ELEMENTARY CHOIR CONCERT VENUE RENTAL	1,600.00
						Vendor Total	**1,600.00**
FISHER SCIENTIFIC	527946	9/8/2023	247.92	5688650	8/25/2023	FORMALIN RAT 7 PLAIN	247.92
						Vendor Total	**247.92**
FISTER, KAYLA	529124	10/27/2023	66.94	093023 TRAVEL	9/28/2023	093023 MILEAGE- PAT	66.94
						Vendor Total	**66.94**
	530168	12/15/2023	134.47	103123 TRAVEL	11/14/2023	103123 MILEAGE-PAT	134.47
						Vendor Total	**134.47**

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	530668	1/12/2024	80.57	113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE-PAT	80.57
						Vendor Total	**80.57**
	530855	1/19/2024	62.36	123123 TRAVEL	1/5/2024	123123 MILEAGE-PAT	62.36
						Vendor Total	**62.36**
	531360	2/16/2024	72.29	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	72.29
						Vendor Total	**72.29**
	532280	3/29/2024	69.01	022924 TRAVEL	2/29/2024	022924 MILEAGE-PAT	69.01
						Vendor Total	**69.01**
FITNESS UPHOLSTERY SPECIALIST LLC	530169	12/15/2023	949.00	SOUTHWMS-1002	11/25/2023	REPAIRS ON FITNESS EQUIPMENT	949.00
						Vendor Total	**949.00**
FITZPATRICK, KAREY	527840	9/1/2023	244.46	072123 TRAVEL	8/21/2023	072123 TRAVEL- MCDA, SPRINGFIELD, MO	244.46
						Vendor Total	**244.46**
	530372	12/22/2023	22.97	REIMB CHISEL 120923	12/9/2023	REIMB CHISEL 120923	22.97
						Vendor Total	**22.97**
	531361	2/16/2024	225.12	012724 TRAVEL	2/7/2024	012724 TRAVEL- MMEA, OSAGE BEACH, MO	225.12
						Vendor Total	**225.12**
FIXTURE CONTRACTING CO., INC	529125	10/27/2023	2,860.00	66697	9/28/2023	CABINETS FOR ROOM 613	2,860.00
						Vendor Total	**2,860.00**
FLAG LOFT	527557	8/18/2023	1,715.43	77654	7/20/2023	PARKWAY FLAGS FOR SCHOOLS	1,643.00
				77732	8/9/2023	AMERICAN FLAG- OUTDOOR	72.43
						Vendor Total	**1,715.43**
	528634	10/6/2023	81.40	78061	9/22/2023	US FLAG FOR OUTDOOR USE - NEEDED REPLACEMENT	81.40
						Vendor Total	**81.40**
FLEETSOFT LLC	9950	9/14/2023	6,512.00	109503	8/2/2023	PURCHASE ORDER FOR FLEETSOFT SUBSCRIPTION	6,512.00
						Vendor Total	**6,512.00**

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FLINN SCIENTIFIC INC.	9762	7/27/2023	1,755.00	2888278	7/20/2023	WL1003/ GLIDERS 2.0 FULL YEAR	1,755.00
						Vendor Total	**1,755.00**
	9837	8/17/2023	1,094.90	2891362	7/27/2023	SCIENCE SUPPLIES - WEST HIGH SCHOOL	991.91
				2894778	8/2/2023	SCIENCE SUPPLIES - WEST HIGH SCHOOL	102.99
						Vendor Total	**1,094.90**
	9870	8/24/2023	765.77	2899446	8/15/2023	SCIENCE SUPPLIES -NORTH	765.77
						Vendor Total	**765.77**
	9904	8/31/2023	25.20	2903603	8/23/2023	SCIENCE SUPPLIES - WEST HIGH SCHOOL	25.20
						Vendor Total	**25.20**
	10149	11/2/2023	232.52	2934424	10/26/2023	SCIENCE SUPPLIES NORTH	232.52
						Vendor Total	**232.52**
	10233	11/30/2023	37.80	2942799	11/20/2023	SCIENCE SUPPLIES NORTH	37.80
						Vendor Total	**37.80**
	10372	1/11/2024	14.40	2952609	12/19/2023	MAGNESIUM METAL RIBBON (25) C GALLAHER	14.40
						Vendor Total	**14.40**
	10454	2/8/2024	136.83	2964631	1/25/2024	SCIENCE SUPPLIES NORTH	136.83
						Vendor Total	**136.83**
	10512	2/22/2024	1,158.54	2971653	2/13/2024	SUPPLIES FOR SCIENCE DEPARTMENT PSOUTH HIGH	1,158.54
						Vendor Total	**1,158.54**
FLOORING SYSTEMS, INC	526954	7/21/2023	197,981.90	123-1448	6/30/2023	BOND FLOORING PROJECT	197,981.90
						Vendor Total	**197,981.90**
	527243	8/4/2023	300,298.73	123-1720	7/31/2023	FLOORING INSTALLATION SERVICES	300,298.73
						Vendor Total	**300,298.73**
	528214	9/22/2023	43,723.04	123-1854	8/31/2023	FLOORING INSTALLATION SERVICES	43,723.04
						Vendor Total	**43,723.04**
FLUCHEL, ERIN	527947	9/8/2023	64.08	REIMB-FLUCHEL 8-22	8/17/2023	SUPLLIES FOR SPARK CLASSROOMS	64.08
						Vendor Total	**64.08**

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	528115	9/15/2023	105.02	REIMB-E.FLUCHEL 8-28	8/28/2023	SUPPLIES FOR SPARK! CLASS & PARKING FOR EVENT	33.12
				REIMB-E.FLUCHEL 8-30	8/30/2023	FOOD FOR SPARK! MORNING STRAND NETWORKING EVENT	71.90
						Vendor Total	**105.02**
	528297	9/22/2023	92.36	043023 TRAVEL	9/8/2023	043023 MILEAGE	7.86
				053123 TRAVEL	9/8/2023	053123 MILEAGE	14.41
				063023 TRAVEL	9/8/2023	063023 MILEAGE	9.17
				073123 TRAVEL	9/8/2023	073123 MILEAGE	19.65
				083123 TRAVEL	9/8/2023	083123 MILEAGE	41.27
						Vendor Total	**92.36**
	528796	10/13/2023	99.56	093023 TRAVEL	9/28/2023	093023 MILEAGE	99.56
						Vendor Total	**99.56**
	529291	11/3/2023	50.38	REIMB-E FLUCHEL10-23	10/17/2023	COOKIES - THANK YOU GIFTS FOR PITCH COMP MENTORS	50.38
						Vendor Total	**50.38**
	529446	11/10/2023	45.85	103123 TRAVEL	10/31/2023	103123 MILEAGE	45.85
						Vendor Total	**45.85**
	530170	12/15/2023	47.16	113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE	47.16
						Vendor Total	**47.16**
	531216	2/9/2024	37.34	123123 TRAVEL	1/23/2024	123123 MILEAGE	37.34
						Vendor Total	**37.34**
	531640	3/1/2024	68.75	013124 TRAVEL	2/23/2024	013124 MILEAGE	13.40
				REIMB-FLUCHEL-2-22	2/22/2024	LIGHT BREAKFAST FOR PROGRESS 64 BUSINESS MEETING	55.35

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						Vendor Total	**68.75**
	531807	3/8/2024	332.11	021624 TRAVEL	2/29/2024	021624 TRAVEL- CAPS SITE VISIT, KC, MO	332.11
						Vendor Total	**332.11**
FLYLEAF PUBLISHING, LLC	528897	10/20/2023	3,428.24	33626	10/11/2023	BOOKS PURCHASED WITH NEA GRANT	3,428.24
						Vendor Total	**3,428.24**
	529239	11/3/2023	1,701.83	33808	10/25/2023	DECODABLE TEXTS BOOKS - QUOTE# FLYLEAF-50096	1,701.83
						Vendor Total	**1,701.83**
FOCUS CAMERA LLC	526755	7/14/2023	3,960.00	14014387	3/17/2023	CAMERA EQUIP FOR JOURNALISM HS	3,960.00
						Vendor Total	**3,960.00**
FOLLETT CONTENT SOLUTIONS	9699	7/13/2023	115.21	685389F	6/20/2023	ADDITIONAL GRAPHIC NOVELS FOR SS-NEM	115.21
						Vendor Total	**115.21**
	9713	7/13/2023	83,001.87	1512392	7/3/2023	SOFTWARE	83,001.87
						Vendor Total	**83,001.87**
	9752	7/27/2023	1,389.97	691301F	7/6/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	609.05
				691303F	7/10/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	780.92
						Vendor Total	**1,389.97**
	9774	8/3/2023	1,490.90	708320	7/26/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	1,490.90
						Vendor Total	**1,490.90**
	9813	8/10/2023	3,532.03	661533F	7/26/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	1,145.12
				691304F	7/6/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	1,935.45
				706589	7/27/2023	BOOKS FOR 2ND GRADE CLASSROOM	314.50
				706589F	8/2/2023	BOOKS FOR 2ND GRADE CLASSROOM	136.96
						Vendor Total	**3,532.03**
	9838	8/17/2023	6,247.86	709241	8/3/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	2,044.99
				709607	8/2/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	643.07

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				709631F	8/1/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	550.70
				711891	8/8/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	3,009.10
						Vendor Total	**6,247.86**
	9872	8/24/2023	575.76	715381	8/10/2023	LIBRARY BOOKS	575.76
						Vendor Total	**575.76**
	9905	8/31/2023	2,432.51	709607F	8/21/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	30.24
				714328	8/9/2023	MATH SPECIALISTS PD RESOURCES	30.74
				714333F	8/9/2023	PROFESSIONAL DEVELOPMENT TEXT	32.07
				714796	8/15/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	1,399.35
				715704	8/16/2023	LIBRARY BOOKS	940.11
						Vendor Total	**2,432.51**
	9926	9/7/2023	6,067.53	707152	8/14/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	3,153.12
				716693	8/29/2023	LIBRARY BOOKS	2,425.14
				716693F	8/31/2023	LIBRARY BOOKS	137.02
				719363	8/30/2023	LIBRARY BOOKS	352.25
						Vendor Total	**6,067.53**
	9952	9/14/2023	3,161.42	716715	8/31/2023	LIBRARY BOOKS	1,873.58
				718065	8/31/2023	LIBRARY BOOKS	1,287.84
						Vendor Total	**3,161.42**
	10010	9/28/2023	16,372.27	708320F	9/14/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	720.54
				709241F	9/14/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	56.92
				714328F	9/19/2023	MATH SPECIALISTS PD RESOURCES	52.57
				720671	9/12/2023	LIBRARY BOOKS	1,724.84
				720804	9/18/2023	LIBRARY BOOKS	2,297.52
				721036	9/12/2023	LIBRARY BOOKS	4,333.31
				722424	9/18/2023	LIBRARY BOOKS	1,212.55
				722900	9/19/2023	LIBRARY BOOKS	4,211.07

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				723588	9/13/2023	LIBRARY BOOKS	218.62
				724225	9/15/2023	LIBRARY BOOKS	1,036.62
				725479	9/13/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	507.71
						Vendor Total	**16,372.27**
	10040	10/5/2023	3,860.94	707152F	9/20/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	137.57
				711891F	9/22/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	419.77
				714796F	9/21/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	210.05
				715381F	9/20/2023	LIBRARY BOOKS	59.06
				725479F	9/26/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	37.50
				727334	9/22/2023	LIBRARY BOOKS	1,128.15
				728716F	9/21/2023	BOOKS FOR COMM ARTS PSOUTH HIGH	1,232.25
				730276	9/26/2023	LIBRARY BOOKS	636.59
						Vendor Total	**3,860.94**
	10070	10/12/2023	3,938.93	718065F	10/2/2023	LIBRARY BOOKS	121.47
				720671F	10/3/2023	LIBRARY BOOKS	14.39
				731007	10/2/2023	LIBRARY BOOKS	527.90
				731969	9/22/2023	BOOKS FOR LIBRARY	2,549.33
				732249	10/2/2023	LIBRARY BOOKS	725.84
						Vendor Total	**3,938.93**
	10102	10/19/2023	295.31	715704F	10/10/2023	LIBRARY BOOKS	100.27
				735721F	10/4/2023	LIBRARY BOOKS	195.04
						Vendor Total	**295.31**
	10124	10/27/2023	1,173.34	716715F	10/12/2023	LIBRARY BOOKS	129.15
				738841	10/13/2023	LIBRARY BOOKS	470.56
				745159	10/16/2023	LIBRARY BOOKS	573.63
						Vendor Total	**1,173.34**
	10150	11/2/2023	8,675.63	716397	9/14/2023	LIST NAME: 01974522 - PARKWAY 7TH	6,219.30

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				720804F	10/25/2023	LIBRARY BOOKS	81.99
				722900F	10/26/2023	LIBRARY BOOKS	187.49
				727320F	10/23/2023	ARTEMIS FOWL, THE GRAPHIC NOVEL BY MORECI, MICHAEL	1,813.10
				730276F	10/18/2023	LIBRARY BOOKS	373.75
						Vendor Total	**8,675.63**
	10176	11/9/2023	303.24	721036F	10/30/2023	LIBRARY BOOKS	154.09
				722424F	10/26/2023	LIBRARY BOOKS	73.55
				731007F	11/2/2023	LIBRARY BOOKS	75.60
						Vendor Total	**303.24**
	10204	11/16/2023	2,368.54	723588F	11/2/2023	LIBRARY BOOKS	33.59
				724225F	11/6/2023	LIBRARY BOOKS	246.75
				747904	11/7/2023	LIBRARY BOOKS	2,088.20
						Vendor Total	**2,368.54**
	10234	11/30/2023	8,546.76	716393	9/12/2023	LIST NAME: 01974522 PARKWAY 6TH	5,633.60
				716393F	11/14/2023	LIST NAME: 01974522 PARKWAY 6TH	990.60
				731969F	11/14/2023	BOOKS FOR LIBRARY	350.82
				786396F	11/17/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	1,571.74
						Vendor Total	**8,546.76**
	10266	12/7/2023	15,068.30	715182F	10/3/2023	LIBRARY BOOKS MASL AWARD BOOKS	56.04
				727275F	10/23/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	1,268.90
				727275F-CM	10/31/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	(76.25)
				727323F	10/20/2023	CREATIVE CONFIDENCE: UNLEASHING THE CREATIVE POTEN	708.60
				727334F	11/9/2023	LIBRARY BOOKS	28.54
				732249F	11/13/2023	LIBRARY BOOKS	250.19
				735529F	11/6/2023	LIBRARY BOOKS	415.32
				738849	11/6/2023	LIBRARY RESOURCES	1,207.24
				738849F	11/15/2023	LIBRARY RESOURCES	61.42
				740241	11/9/2023	LIBRARY BOOKS	1,958.40

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				743485F	11/8/2023	LIBRARY BOOKS	1,632.34
				746724	11/15/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	3,050.65
				754558	11/10/2023	LIBRARY BOOKS	1,544.68
				756127	11/13/2023	LIBRARY BOOKS	920.76
				756127F	11/14/2023	LIBRARY BOOKS	102.74
				756141	11/10/2023	LIBRARY BOOKS	538.59
				757044	11/9/2023	LIBRARY BOOKS	1,400.14
						Vendor Total	**15,068.30**
	10296	12/14/2023	6,318.46	740241F	12/1/2023	LIBRARY BOOKS	86.85
				745159F	12/6/2023	LIBRARY BOOKS	283.08
				747904F	12/1/2023	LIBRARY BOOKS	265.94
				756141F	12/7/2023	LIBRARY BOOKS	110.94
				757044F	12/4/2023	LIBRARY BOOKS	316.77
				759383	11/15/2023	LIBRARY BOOKS	3,827.04
				782178	11/16/2023	LIBRARY BOOKS	533.15
				788796	12/4/2023	LIBRARY BOOKS	808.33
				788796F	12/7/2023	LIBRARY BOOKS	86.36
						Vendor Total	**6,318.46**
	10320	12/21/2023	3,412.74	303994	12/18/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	3,412.74
						Vendor Total	**3,412.74**
	10415	1/25/2024	1,671.77	303387F	1/4/2024	LIBRARY BOOKS	123.60
				306015F	1/16/2024	LIBRARY BOOKS	722.43
				308022	1/4/2024	LIBRARY BOOKS	432.43
				308607	12/21/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	99.96
				754558F	1/2/2024	LIBRARY BOOKS	137.37
				782178F	1/5/2024	LIBRARY BOOKS	155.98
						Vendor Total	**1,671.77**
	10455	2/8/2024	9,821.86	301728F	1/25/2024	TEXT BOOKS NORTH HIGH SOCIAL STUDIES	539.40

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				308467F	1/25/2024	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	822.99
				308650	12/19/2023	TEXTBOOKS	2,533.69
				308650F	1/23/2024	TEXTBOOKS	451.33
				794599	12/14/2023	LIBRARY BOOKS	2,600.12
				794946F	1/31/2024	LIBRARY BOOKS	199.66
				795086F	1/5/2024	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	2,471.60
				795272	12/12/2023	LIBRARY BOOKS	203.07
						Vendor Total	**9,821.86**
	10484	2/15/2024	3,990.80	301572	12/13/2023	LIBRARY BOOKS	361.82
				301572F	2/7/2024	LIBRARY BOOKS	98.32
				301618	12/15/2023	LIBRARY BOOKS	683.63
				301618F	2/7/2024	LIBRARY BOOKS	228.29
				303395	12/20/2023	LIBRARY BOOKS	1,392.90
				303395F	2/8/2024	LIBRARY BOOKS	430.22
				745032F	10/13/2023	LIGHTBOX	440.64
				795270	12/13/2023	LIBRARY BOOKS	321.00
				795270F	12/13/2023	LIBRARY BOOKS	33.98
						Vendor Total	**3,990.80**
	10558	3/7/2024	17,384.32	301699F	12/12/2023	LIBRARY BOOKS	223.84
				303387	12/18/2023	LIBRARY BOOKS	342.26
				304672	12/20/2023	LIBRARY BOOKS	1,704.11
				304672F	1/22/2024	LIBRARY BOOKS	1,150.73
				304924+	12/20/2023	LIBRARY BOOKS	593.50
				304924F	2/7/2024	LIBRARY BOOKS	274.99
				314138	1/19/2024	LIBRARY BOOKS	937.10
				314138F	2/23/2024	LIBRARY BOOKS	217.35
				314146F	3/4/2024	LIBRARY BOOKS	599.27
				314589	2/15/2024	LIBRARY BOOKS	1,115.20
				323047	2/5/2024	LIBRARY BOOKS	945.33
				323795	2/5/2024	LIBRARY BOOKS	2,889.38

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				327360	2/5/2024	LIBRARY BOOKS	908.11
				330387F	2/14/2024	LIBRARY BOOKS	435.02
				331100	2/14/2024	LIBRARY BOOKS	813.33
				331430	2/15/2024	LIBRARY BOOKS	1,193.25
				716397F	11/16/2023	LIST NAME: 01974522 - PARKWAY 7TH	788.20
				789998	12/13/2023	LIBRARY BOOKS	832.35
				794946	12/12/2023	LIBRARY BOOKS	1,041.63
				795156	12/13/2023	LIBRARY BOOKS	379.37
						Vendor Total	**17,384.32**
	10559	3/7/2024	591.83	314146	1/16/2024	LIBRARY BOOKS	48.59
				323797F	1/30/2024	LIBRARY BOOK	110.16
				331430F	2/15/2024	LIBRARY BOOKS	46.24
				738841F	11/30/2023	LIBRARY BOOKS	64.47
				759383F	12/12/2023	LIBRARY BOOKS	188.47
				789998F	1/19/2024	LIBRARY BOOKS	107.92
				795156F	12/15/2023	LIBRARY BOOKS	25.98
						Vendor Total	**591.83**
	10595	3/14/2024	417.48	336903F	2/19/2024	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	417.48
						Vendor Total	**417.48**
	10618	3/21/2024	202.13	314589F	3/11/2024	LIBRARY BOOKS	28.89
				331100F	3/13/2024	LIBRARY BOOKS	173.24
						Vendor Total	**202.13**
	10639	3/28/2024	4,015.49	306015	12/20/2023	LIBRARY BOOKS	2,175.21
				308022F	2/5/2024	LIBRARY BOOKS	431.44
				308467	1/3/2024	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	857.59
				308607F	1/19/2024	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	536.76
				795272F	12/30/2023	LIBRARY BOOKS	14.49
						Vendor Total	**4,015.49**
	10664	4/4/2024	929.34	323047F	3/20/2024	LIBRARY BOOKS	22.64

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				323795F	3/21/2024	LIBRARY BOOKS	906.70
						Vendor Total	**929.34**
FORD HOTEL & SUPPLY COMPANY	527948	9/8/2023	696.33	1428050	8/25/2023	CARTS/CAN OPENERS/SMALL WARES	696.33
						Vendor Total	**696.33**
	528481	9/29/2023	1,777.65	1429571	9/8/2023	PKT THERMS/TEST PAPER	533.22
				1429815	9/12/2023	OPENING SMALLWARES SUPPLY ORDER	819.54
				1429849	9/12/2023	SMALLWARES - QUAT STRIPS/OVEN CLNR/OPENER	424.89
						Vendor Total	**1,777.65**
	530669	1/12/2024	243.69	1508706	1/2/2024	Smallwares/Supplies	243.69
						Vendor Total	**243.69**
	531362	2/16/2024	4,398.52	1504344	11/16/2023	SMALLWARES - NORTH REGION	859.71
				1504345	11/16/2023	SMALLWARES - WEST REGION	798.95
				1504346	11/16/2023	SMALLWARES - SOUTH	205.66
				1504347	11/16/2023	SMALLWARES - CENTRAL REGION	381.76
				1504348	11/16/2023	SMALLWARES - WEST REGION	299.65
				1504462	11/16/2023	WHISK - CENTRAL	23.98
				1504577	11/20/2023	SMALLWARES - LITTLE GIANT	137.00
				1504578	11/20/2023	GREASE CUP	31.90
				1504579	11/20/2023	SMALLWARES - SOUTH BO TERRY TOWELS	44.29
				1505095	11/24/2023	BUN RACKS	232.69
				1510654	1/23/2024	FRY BOIL OUT - FOOD TRUCK	71.09
				1511554	1/31/2024	SMALLWARES - CENTRAL REGION	148.78
				1511580	1/31/2024	NORTH SMALLWARE ORDER	284.28
				1511583	1/31/2024	SMALLWARES - CHEF JEFF	101.95
				1511584	1/31/2024	SMALLWARES - WEST REGION	302.36
				1511586	1/31/2024	SMALLWARES - SOUTH REGION	150.96
				1511710	2/1/2024	SMALLWARES - WEST REGION	61.68
				1511973	2/5/2024	SMALLWARES - TOWELS	44.29
				1511974	2/5/2024	SMALLWARES - WEST	44.29

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				1512361	2/7/2024	8" KNIVES - CHEF	173.25
						Vendor Total	**4,398.52**
	531998	3/15/2024	341.13	1513095	2/14/2024	SMALLWARES	210.32
				1513122	2/14/2024	TONGS - WHS	130.81
						Vendor Total	**341.13**
	532172	3/21/2024	436.01	1515157	3/4/2024	SMALLWARES	444.67
				1515479	3/7/2024	THERMOMETERS/CONTAINER	79.06
				669007362	2/21/2024	RETURN OF TONGS - RMA20479	(61.68)
				669007363	2/21/2024	TONG RETURN - RMA20480	(26.04)
						Vendor Total	**436.01**
	532281	3/29/2024	88.85	1516270	3/13/2024	SHEET PANS	62.95
				1516488	3/15/2024	CUT GLOVES	25.90
						Vendor Total	**88.85**
FORT ZUMWALT WEST HIGH SCHOOL	528215	9/22/2023	249.25	FZW JV SBALL 9/2023	9/18/2023	FZW JV SOFTBALL TOURN 9/2023 -PNH	249.25
						Vendor Total	**249.25**
	528717	10/13/2023	160.00	FZN CH DANCE 24	9/22/2023	CH DANCE ENTRY FEES - FORT ZUMWALT NORTH	160.00
						Vendor Total	**160.00**
	528898	10/20/2023	597.80	FZ AUGUST 23	10/9/2023	SIT STUDENT SHARED TRANSPORTATION COST	597.80
						Vendor Total	**597.80**
	529240	11/3/2023	1,195.59	OCTOBER 23, 2023	10/23/2023	SHARED TRANSPORTATION COST PER MCKINNEY VENTO ACT	1,195.59
						Vendor Total	**1,195.59**
	530077	12/15/2023	1,836.10	TRANS OCT 2023	11/30/2023	SHARED TRANSPORTATION COST FOR SIT STUDENT	1,836.10
						Vendor Total	**1,836.10**
	530288	12/22/2023	1,631.73	NOVEMBER, 2023	12/8/2023	SHARED TRANSPORTATION SIT STUDENT	1,631.73
						Vendor Total	**1,631.73**
	530521	1/5/2024	310.26	FZE G WRESTLING TOUR	12/20/2023	FZE G WRES TOURN 12/15/23	310.26

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						Vendor Total	**310.26**
	531046	2/2/2024	1,249.94	DECEMBER, 2023	1/23/2024	SHARED TRANSPORTATION COSTS SIT STUDENTS	1,249.94
						Vendor Total	**1,249.94**
	531217	2/9/2024	543.14	FZN JV/V BBALL 2024	2/2/2024	FZN B JV/V BBALL TOURN - PNH	543.14
						Vendor Total	**543.14**
	531291	2/16/2024	1,630.35	JANUARY, 2024	2/5/2024	SHARED TRANSPORTATION COSTS FOR SIT STUDENT	1,630.35
						Vendor Total	**1,630.35**
	532232	3/29/2024	1,576.01	FEBRUARY, 2024	3/11/2024	SHARED TRANSPORTATION COST SIT STUDENT	1,576.01
						Vendor Total	**1,576.01**
FORTRA, LLC	531363	2/16/2024	2,645.12	V0000249442	1/26/2024	INTERMAPPER MAINTENANCE RENEWAL	2,645.12
						Vendor Total	**2,645.12**
FOSDICK, GERALD	527687	8/25/2023	29.38	071823 TRAVEL	8/15/2023	071823 TRAVEL- MIDWEST TECH TALK, OSAGE BEACH, MO	29.38
						Vendor Total	**29.38**
	528482	9/29/2023	48.47	083123 TRAVEL	9/19/2023	083123 MILEAGE	48.47
						Vendor Total	**48.47**
	529447	11/10/2023	7.86	093023 TRAVEL	10/31/2023	093023 MILEAGE	7.86
						Vendor Total	**7.86**
	529628	11/17/2023	42.58	103123 TRAVEL	10/31/2023	103123 MILEAGE	42.58
						Vendor Total	**42.58**
FOUSHEE, MARY	526955	7/21/2023	30.85	062223 TRAVEL	6/30/2023	MAACCE CONFERENCE	30.85
						Vendor Total	**30.85**
	529448	11/10/2023	249.56	093023 TRAVEL	10/31/2023	093023 MILEAGE	49.13
				103123 TRAVEL	10/31/2023	103123 MILEAGE	200.43
						Vendor Total	**249.56**

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	530373	12/22/2023	174.23	113023 TRAVEL	12/11/2023	113023 MILEAGE	174.23
						Vendor Total	**174.23**
	531364	2/16/2024	173.53	013124 TRAVEL	2/13/2024	013124 MILEAGE	173.53
						Vendor Total	**173.53**
	531808	3/8/2024	77.95	123123 TRAVEL	2/29/2024	123123 MILEAGE	77.95
						Vendor Total	**77.95**
	532173	3/21/2024	158.79	022924	3/13/2024	FEBRUARY 2024 MILEAGE	158.79
						Vendor Total	**158.79**
FOUTCH, PAMELA S.	532167	3/21/2024	157.50	10000	2/25/2024	CH - CUSTOMIZED SCHOOL MERCH	157.50
						Vendor Total	**157.50**
WICKENHAUSER, ANNA	531999	3/15/2024	50.00	REIMBFOX	8/17/2023	ANNA FOX PURCHASES FOR BEGINNING OF YEAR - GOODIE	50.00
						Vendor Total	**50.00**
FOXBOROUGH SUBDIVISION	532000	3/15/2024	300.00	LEASEMCKELVEY2024-25	3/8/2024	COMMON GROUND 2024-25 SCHOOL YEAR	300.00
						Vendor Total	**300.00**
FRANCIS HOWELL HIGH SCHOOL BAND BOOSTERS	529815	12/1/2023	700.00	2024WG	11/1/2023	WINTERGUARD TARP	700.00
						Vendor Total	**700.00**
FRANCIS HOWELL CENTRAL HIGH SCHOOL	526756	7/14/2023	130.00	ENTRY FEE-PNH	3/15/2023	ENTRY FEE FOR FRANCIS HOWELL CENTRAL V TENNIS	50.00
				ENTRY FEE-PNH & PCH	4/14/2023	ENTRY FEE FOR FRANCIS HOWELL CENTRAL JV TENNIS TOU	80.00
						Vendor Total	**130.00**
	527335	8/11/2023	430.93	FH V BB CLASSIC-PWH	5/3/2023	FH V BASEBALL CLASSIC-PWH	430.93
						Vendor Total	**430.93**
	527618	8/25/2023	120.00	FHC G DBLES 9/8/23	8/22/2023	FHC G DBLES TENNIS TOURN - PNH, PWH	120.00
						Vendor Total	**120.00**
	527909	9/8/2023	125.00	FH PRE SBALL AUG'23	8/29/2023	FH PRE SOFTBALL JAMBOREE AUG 2023	125.00

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						Vendor Total	**125.00**
	528021	9/15/2023	88.75	FHC VBALL 2023	9/7/2023	FHC VAR VBALL 2023 - PNH	88.75
						Vendor Total	**88.75**
	528216	9/22/2023	263.29	FHC JV VBALL 2023	9/18/2023	FHC G VBALL TOURN JV SEPT 23-PNH	263.29
						Vendor Total	**263.29**
	529449	11/10/2023	14.00	102623	10/26/2023	FRANCIS HOWELL INDIVIDUAL EVENT	14.00
						Vendor Total	**14.00**
	529629	11/17/2023	176.98	INV-000592	11/6/2023	SHARED TRANSPORTATION COSTS FOR SIT STUDENT	176.98
						Vendor Total	**176.98**
	529728	12/1/2023	71.00	W HIGH DEBATE FEES	11/9/2023	W HIGH DEBATE ATTN JENN BECKMANN-BROWN	71.00
						Vendor Total	**71.00**
	529816	12/1/2023	91.00	ROUND ROBIN ENT FEE	11/21/2023	ROUND RBN ENT FEE-W. HIGH	91.00
						Vendor Total	**91.00**
	529925	12/8/2023	1,455.86	INV-000597	11/7/2023	SHARED TRANSPORTATION FOR SIT STUDENTS	1,455.86
						Vendor Total	**1,455.86**
	530468	1/5/2024	636.28	INV-000642	12/12/2023	SHARED TRANSPORTATION COST SIT STUDENTS	636.28
						Vendor Total	**636.28**
	530591	1/11/2024	3,349.77	INV-000638	12/8/2023	SHARED TRANSPORTATION FOR SIT STUDENTS	3,349.77
						Vendor Total	**3,349.77**
	530856	1/19/2024	526.00	000674	1/8/2024	SHARED TRANSPORTATION COST SIT STUDENTS	526.00
						Vendor Total	**526.00**
	530930	1/26/2024	3,345.25	INV-000663	1/5/2024	SHARED TRANSPORTATION COST SIT STUDENTS	3,345.25
						Vendor Total	**3,345.25**
	531573	3/1/2024	1,641.75	INV-000690	2/9/2024	SHARED TRANSPORTATION COST FOR SIT STUDENTS	1,641.75

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						Vendor Total	**1,641.75**
	531642	3/1/2024	714.79	INV-000703	2/9/2024	SHARED TRANSPORTATION COST SIT STUDENTS	526.00
				INV-000718	2/12/2024	SHARED TRANSPORTATION COST SIT STUDENTS	188.79
						Vendor Total	**714.79**
	532001	3/15/2024	100.00	FHC B TEN 3/16/24	3/13/2024	FH CTRL B DBLES - PNH, PSH	100.00
						Vendor Total	**100.00**
	532327	4/5/2024	5,026.08	INV-000733	3/7/2024	SHARED TRANSPORTATION COSTS SIT STUDENTS FEB 24	5,026.08
						Vendor Total	**5,026.08**
	532394	4/5/2024	132.58	FHC V VBALL 3/2024	3/26/2024	FHC VBALL VAR B TOURN - PWH	132.58
						Vendor Total	**132.58**
FRANCIS, KIMBERLY	526757	7/14/2023	138.34	053123 TRAVEL	5/30/2023	053123 MILEAGE- PAT	138.34
						Vendor Total	**138.34**
	527949	9/8/2023	36.54	REIMB080123	7/27/2023	FRANCIS PAT CONSUMABLE SUPPLIES	36.54
						Vendor Total	**36.54**
	528116	9/15/2023	20.24	073123 TRAVEL	9/1/2023	073123 MILEAGE-PAT	20.24
						Vendor Total	**20.24**
	528483	9/29/2023	60.00	083123 TRAVEL	9/11/2023	083123 MILEAGE	60.00
						Vendor Total	**60.00**
	529126	10/27/2023	156.87	090823 TRAVEL	10/13/2023	090823 TRAVEL- PAT- CONFERENCE MILEAGE	73.36
				093023 TRAVEL	10/13/2023	093023 MILEAGE- PAT	83.51
						Vendor Total	**156.87**
	530671	1/12/2024	154.12	103123 TRAVEL	11/29/2023	103123 MILEAGE-PAT	72.77
				113023 TRAVEL	12/15/2023	113023 MILEAGE-PAT	81.35
						Vendor Total	**154.12**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	530857	1/19/2024	59.41	123123 TRAVEL	1/5/2024	123123 MILEAGE-PAT	59.41
						Vendor Total	**59.41**
FRANK, ELIZABETH	532395	4/5/2024	26.43	REIMB-3/28/24	3/26/2024	BOOKMARKS, TAPE AND PLAIN BOOKS	26.43
						Vendor Total	**26.43**
FRANK, MARY CHRISTINE	530858	1/19/2024	47.16	123123 TRAVEL	1/8/2024	123123 MILEAGE	47.16
						Vendor Total	**47.16**
	531643	3/1/2024	86.43	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	86.43
						Vendor Total	**86.43**
	532396	4/5/2024	81.74	022924 TRAVEL	3/5/2024	022924 MILEAGE	81.74
						Vendor Total	**81.74**
FRANKLIN COVEY	9753	7/27/2023	5,500.00	IS10720453	7/20/2023	LEADER IN ME MEMBERSHIP	5,500.00
						Vendor Total	**5,500.00**
FRAZIER, KARI	527841	9/1/2023	21.46	REIMBKFRAZIER	7/28/2023	CLASSROOM SUPPLIES - GOODIE MONEY PURCHASE	21.46
						Vendor Total	**21.46**
FREESTYLE SALES COMPANY	531366	2/16/2024	281.81	1705915	1/31/2024	ART SUPPLIES 2023-24 - PARKWAY WEST HIGH SCHOOL	281.81
						Vendor Total	**281.81**
	532397	4/5/2024	2,160.63	1714307	3/25/2024	ART SUPPLIES 2023-24 - PARKWAY WEST HIGH SCHOOL	2,160.63
						Vendor Total	**2,160.63**
FRENCH, LYNN	528635	10/6/2023	30.00	REIMB-SHOES	9/25/2023	SAFETY SHOE REIMBURSEMENT - LYNN FRENCH	30.00
						Vendor Total	**30.00**
FRICK, KELLY	527842	9/1/2023	570.00	81723	8/17/2023	BOWS FOR NORTH HIGH CHEER	570.00
						Vendor Total	**570.00**
	529127	10/27/2023	370.00	9/20/2023-PINK BOWS	9/20/2023	CHEER UNIFORM BOWS - NORTH	370.00
						Vendor Total	**370.00**
	529817	12/1/2023	30.00	111423	11/14/2023	2 WHITE JV CHEER BOWS	30.00
						Vendor Total	**30.00**

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	531367	2/16/2024	72.00	020723	2/7/2024	CHEER COMPETITION BOWS - NORTH	72.00
						Vendor Total	**72.00**
	531809	3/8/2024	60.00	22324	2/23/2024	WHITE GLITTER CHEER BOWS COMP-NORTH	60.00
						Vendor Total	**60.00**
FRIENDS OF KIDS WITH CANCER	529360	11/10/2023	627.02	PKWY-DONATION	10/30/2023	PKWY SCHOOL DISTRICT DONATION	627.02
						Vendor Total	**627.02**
FRISELLA NURSERY INC	10236	11/30/2023	272.21	132414	11/16/2023	GROUNDS	272.21
						Vendor Total	**272.21**
FRITZ, ELIZABETH K. ENLOE	532282	3/29/2024	300.00	100	1/20/2024	WORKSHOP MIDDLE HIGH SCHOOL CHOIR DIRECTORS	300.00
						Vendor Total	**300.00**
FRONTENAC PROPERTY OWNER LLC	526916	7/14/2023	10,000.00	DEP-S HIGH PROM-2024	7/10/2023	VENUE/FOOD FOR PARKWAY SOUTH HIGH PROM	10,000.00
						Vendor Total	**10,000.00**
FRONTLINE EDUCATION	530469	1/5/2024	13,116.79	INVUS194423	1/1/2024	SOFTWARE	13,116.79
						Vendor Total	**13,116.79**
	531047	2/2/2024	19,260.49	INVUS195490	1/25/2024	SOFTWARE	19,260.49
						Vendor Total	**19,260.49**
FULCRUM MANAGEMENT SOLUTIONS INC.	526914	7/14/2023	29,172.15	INV4372	7/1/2023	SOFTWARE	29,172.15
						Vendor Total	**29,172.15**
FULL COMPASS	10620	3/21/2024	210.00	INC02480600	2/27/2024	METAL SPEAKER BOX	210.00
						Vendor Total	**210.00**
FUMAGALLI, ROBERT M.	527910	9/8/2023	1,005.48	001	6/14/2023	COMPLIANCE CHECKS AND GRADUATION PATROLS	1,005.48
						Vendor Total	**1,005.48**
FYRE MARKETING LLC	528636	10/6/2023	3,750.00	1201	9/18/2023	SOLAR ECLIPSE GLASSES FOR STUDENTS & STAFF 23-24	3,750.00
						Vendor Total	**3,750.00**
UNION MACHINERY	526892	7/14/2023	163.54	SM08922	6/28/2023	ROUTINE MAINTENANCE ON LIFT TRUCK PSD02	81.77
				SM08923	6/28/2023	CUSTOMER UNIT	81.77

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						Vendor Total	**163.54**
	529008	10/20/2023	273.96	WA03038	7/6/2023	REPAIR ON TRUCK	276.23
				WA03459	8/18/2023	UPDATES INVOICE FOR REPAIRS	273.96
				WA03460	8/18/2023	VENDOR REFUND OF SALES TAX	(276.23)
						Vendor Total	**273.96**
	531549	2/23/2024	576.15	SC04236	2/21/2024	WAREHOUSE CROWN MACHINE REPAIR	576.15
						Vendor Total	**576.15**
	532096	3/15/2024	206.25	SC04247	2/27/2024	MACHINE REPAIR	206.25
						Vendor Total	**206.25**
	532312	3/29/2024	3,855.43	SC04235	2/21/2024	WAREHOUSE MACHINE REPAIR	814.06
				WA04290	2/21/2024	Warehouse Machine Repair and Labor	3,041.37
						Vendor Total	**3,855.43**
GADDY, SEAN	527185	7/28/2023	182.57	REIMB 071323	7/13/2023	SUPPLIES FOR STAFF LOUNGE DRINKS	182.57
						Vendor Total	**182.57**
	528637	10/6/2023	128.68	REIMB082523	8/25/2023	REIMBURSEMENT FOR SNACKS - TRANSPORTATION	128.68
						Vendor Total	**128.68**
	532174	3/21/2024	44.75	REIMB 013124	3/8/2024	REIMB	44.75
						Vendor Total	**44.75**
GADO, CARIN J.	530972	1/25/2024	200.00	FYVWAYSCG ADO11724	1/11/2024	PRACTICE TRACKS,MPE ACCOMPANIMENTS DEC 23 CONCERT	200.00
						Vendor Total	**200.00**
GALLAGHER BASSETT SERVICE	527336	8/11/2023	25,000.00	010279-137441-EP-01	8/4/2023	SETTLEMENT	25,000.00
						Vendor Total	**25,000.00**
	528394	9/29/2023	1,000.00	010279-154737-PL-01	9/21/2023	DUE PROCESS DEDUCTIBLES	1,000.00
						Vendor Total	**1,000.00**
	528719	10/13/2023	1,827.31	010279-156879-AP-01	10/2/2023	DOUBLE PAYMENT ISSUED	1,827.31

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						Vendor Total	**1,827.31**
	529729	12/1/2023	1,000.00	010279-152355-PL-01	11/28/2023	DUE PROCESS DEDUCTIBLES	1,000.00
						Vendor Total	**1,000.00**
	530078	12/15/2023	1,000.00	010279-158275-PL-01	12/11/2023	DUE PROCESS DEDUCTIBLES	1,000.00
						Vendor Total	**1,000.00**
GALLEN, KERRIANNE	528484	9/29/2023	12.45	083123 TRAVEL	9/15/2023	083123 MILEAGE	12.45
						Vendor Total	**12.45**
	529128	10/27/2023	63.54	093023 TRAVEL	10/13/2023	093023 MILEAGE	63.54
						Vendor Total	**63.54**
	529450	11/10/2023	42.58	103123 TRAVEL	11/7/2023	103123 MILEAGE	42.58
						Vendor Total	**42.58**
	530374	12/22/2023	50.44	113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE	50.44
						Vendor Total	**50.44**
	531218	2/9/2024	101.53	123123 TRAVEL	1/18/2024	123123 MILEAGE	101.53
						Vendor Total	**101.53**
	531644	3/1/2024	74.37	013124 TRAVEL	2/23/2024	013124 MILEAGE	74.37
						Vendor Total	**74.37**
GAMACHE & MYERS, P.C	526706	7/7/2023	111.76	063023 PAYROLL	6/30/2023	063023 PAYROLL	111.76
						Vendor Total	**111.76**
	527018	7/21/2023	109.52	071423 PAYROLL	7/14/2023	071423 PAYROLL	109.52
						Vendor Total	**109.52**
	527244	8/4/2023	115.07	072823 PAYROLL	8/1/2023	072823 PAYROLL	115.07
						Vendor Total	**115.07**

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	527508	8/18/2023	115.07	081123 PAYROLL	8/15/2023	081123 PAYROLL	115.07
						Vendor Total	**115.07**
	527755	9/1/2023	115.07	082523 PAYROLL	8/28/2023	082523 PAYROLL	115.07
						Vendor Total	**115.07**
	528022	9/15/2023	115.07	9/8/23-PAYROLL	9/8/2023	090823-PAYROLL	115.07
						Vendor Total	**115.07**
	528395	9/29/2023	115.07	092223 PAYROLL	9/25/2023	092223 PAYROLL	115.07
						Vendor Total	**115.07**
	528720	10/13/2023	115.07	100623 PAYROLL	10/9/2023	100623 PAYROLL	115.07
						Vendor Total	**115.07**
	529036	10/27/2023	115.07	102023 PAYROLL	10/23/2023	102023 PAYROLL	115.07
						Vendor Total	**115.07**
	529361	11/10/2023	115.07	110323 PAYROLL	11/6/2023	110323 PAYROLL	115.07
						Vendor Total	**115.07**
	529699	11/20/2023	115.07	111723 PAYROLL	11/20/2023	111723 PAYROLL	115.07
						Vendor Total	**115.07**
GAME WORLD EVENT SERVICES, LLC.	531574	3/1/2024	2,339.00	3147	1/24/2024	PAYMENT FOR 100TH DAY CELEBRATION OBSTACLE COURSE	2,339.00
						Vendor Total	**2,339.00**
GASSEL, TEREASA	527337	8/11/2023	169.16	062023 TRAVEL	6/30/2023	062023 TRAVEL- PLC- PEWAUKEE, WI	169.16
						Vendor Total	**169.16**
	529999	12/8/2023	92.03	101223 TRAVEL	11/21/2023	101223 TRAVEL- CESA, PEWAUKEE, WI	92.03
						Vendor Total	**92.03**
INTERSTATE BILLING SERVICE	531513	2/23/2024	107.66	P90374	2/14/2024	BOBTACH PIN KIT	107.66
						Vendor Total	**107.66**
SAVVAS LEARNING COMPANY LLC	527714	8/25/2023	6,000.00	7028505747	8/7/2023	HS SCIENCE ONLINE ANATOMY RESOURCE	6,000.00

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						Vendor Total	**6,000.00**
	528172	9/15/2023	3,672.00	7028534066	8/21/2023	HS SCIENCE ELEVATE MID GRADES STUDENT EDITION	3,672.00
						Vendor Total	**3,672.00**
	528541	9/29/2023	7,063.20	7028576151	9/11/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	7,063.20
						Vendor Total	**7,063.20**
	528673	10/6/2023	2,833.92	7028583765	9/16/2023	NON-DESIGNER'S DESIGN BOOK/ ISBN#978013396615-2	2,833.92
						Vendor Total	**2,833.92**
YMCA TROUT LODGE & CAMP	530455	12/22/2023	227,008.50	W4412	12/8/2023	PARKWAY OUTDOOR SCHOOL 2023/2024	35,552.50
				W4413	12/8/2023	PARKWAY OUTDOOR SCHOOL 2023/2024	32,612.50
				W4414	12/8/2023	PARKWAY OUTDOOR SCHOOL 2023/2024	29,380.00
				W4415	12/8/2023	PARKWAY OUTDOOR SCHOOL 2023/2024	39,012.50
				W4416	12/8/2023	PARKWAY OUTDOOR SCHOOL 2023/2024	26,262.00
				W4417	12/8/2023	PARKWAY OUTDOOR SCHOOL 2023/2024	25,974.00
				W4776	12/8/2023	PARKWAY OUTDOOR SCHOOL 2023/2024	38,215.00
						Vendor Total	**227,008.50**
	531736	3/1/2024	1,500.00	WM-DEP 4/2-6/2024	2/23/2024	YMCA RENTAL FOR SPRING PLAY	1,500.00
						Vendor Total	**1,500.00**
	531767	3/8/2024	24,518.00	W4959	3/1/2024	PARKWAY OUTDOOR SCHOOL 2023/2024	24,518.00
						Vendor Total	**24,518.00**
	532105	3/15/2024	27,090.00	W4418	3/7/2024	PARKWAY OUTDOOR SCHOOL 2023/2024	27,090.00
						Vendor Total	**27,090.00**
GATEWAY STRINGS	10153	11/2/2023	285.00	1888	10/25/2023	CH - CELLO AND VIOLIN REPAIRS	285.00
						Vendor Total	**285.00**
GATEWAY WINNELSON	527844	9/1/2023	513.76	161529 01	8/8/2023	SUMP PUMP	513.76

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						Vendor Total	**513.76**
GELDBACH, LARRY	528797	10/13/2023	288.20	093023 TRAVEL	9/28/2023	093023 TRAVEL- OUTDOOR SCHOOL	288.20
						Vendor Total	**288.20**
	529292	11/3/2023	275.10	103123 TRAVEL	10/23/2023	103123 TRAVEL- OUTDOOR SCHOOL	275.10
						Vendor Total	**275.10**
	530375	12/22/2023	203.71	113023 TRAVEL	12/11/2023	113023 MILEAGE- OUTDOOR SCHOOL	203.71
						Vendor Total	**203.71**
	531810	3/8/2024	116.58	022924 TRAVEL	2/29/2024	022924 MILEAGE-OUTDOOR SCHOOL	116.58
						Vendor Total	**116.58**
PHOTO WAREHOUSE	529666	11/17/2023	982.38	738090	10/25/2023	ART SUPPLIES -PHOTO/OLLINGER	982.38
						Vendor Total	**982.38**
	529867	12/1/2023	419.90	738287	11/7/2023	ART SUPPLIES -PHOTO/OLLINGER	419.90
						Vendor Total	**419.90**
GENCHEVA, MALINKA	528485	9/29/2023	14.41	083123 TRAVEL	9/15/2023	083123 MILEAGE	14.41
						Vendor Total	**14.41**
	528968	10/20/2023	9.17	093023 TRAVEL	10/5/2023	093023 MILEAGE	9.17
						Vendor Total	**9.17**
	529819	12/1/2023	30.00	REIMB GENCHEVA	11/7/2023	REIMBURSEMENT FOR SAFETY SHOES	30.00
						Vendor Total	**30.00**
	530172	12/15/2023	19.65	113023 TRAVEL	12/6/2023	NOVEMBER MILEAGE	19.65
						Vendor Total	**19.65**
	530522	1/5/2024	19.65	103123 TRAVEL	11/29/2023	103123 MILEAGE	19.65
						Vendor Total	**19.65**
	530672	1/12/2024	7.86	123123 TRAVEL	1/4/2024	123123 MILEAGE	7.86
						Vendor Total	**7.86**

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	532002	3/15/2024	12.06	013124 TRAVEL	2/23/2024	013124 MILEAGE	12.06
						Vendor Total	**12.06**
	532398	4/5/2024	8.71	022924 TRAVEL	3/26/2024	022924 MILEAGE	8.71
						Vendor Total	**8.71**
GENDER, JAMIE	528486	9/29/2023	14.41	083123 TRAVEL	9/19/2023	083123 MILEAGE	14.41
						Vendor Total	**14.41**
	529129	10/27/2023	30.13	093023 TRAVEL	10/9/2023	093023 MILEAGE	30.13
						Vendor Total	**30.13**
	529451	11/10/2023	5.90	103123 TRAVEL	11/7/2023	103123 MILEAGE	5.90
						Vendor Total	**5.90**
	530376	12/22/2023	19.00	113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE	19.00
						Vendor Total	**19.00**
	531219	2/9/2024	15.72	123123 TRAVEL	1/18/2024	123123 MILEAGE	15.72
						Vendor Total	**15.72**
	531645	3/1/2024	19.43	013124 TRAVEL	2/23/2024	013124 MILEAGE	19.43
						Vendor Total	**19.43**
	532003	3/15/2024	15.41	022924 TRAVEL	3/7/2024	FEBRUARY 2024 MILEAGE	15.41
						Vendor Total	**15.41**
GENERAL FEDERATION OF WOMEN'S CLUBS OF MISSOURI	531925	3/15/2024	24.00	3824	3/8/2024	STUDENT LUNCHEON FEE-NORTH	24.00
						Vendor Total	**24.00**
GENERAL LAWN & EQUIPMENT LLC	530950	1/25/2024	50.00	782584	1/10/2024	INSPECTED BATTERY, CHARGER, AND SAFETY SYSTEM	50.00
						Vendor Total	**50.00**
GENTLEMEN OF VISION RITES OF PASSAGE ENTERPRISE IN	531575	3/1/2024	300.00	02232023	2/5/2024	ENTRY FEE FOR COMPETITION	300.00
						Vendor Total	**300.00**
GENUINE PARTS	527310	8/4/2023	128.68	1841-443382	7/19/2023	SHOP SUPPLIES (GR) CLEANERS, FLUIDS ETC.	69.88

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				1841-443450	7/19/2023	SHOP SUPPLIES (GR) CLEANERS, FLUIDS ETC.	73.78
				1841-444190	7/25/2023	SHOP SUPPLIES (GR) CLEANERS, FLUIDS ETC.	(14.98)
						Vendor Total	**128.68**
	527455	8/11/2023	13.47	1841-445311	8/2/2023	SHOP SUPPLIES (GR) CLEANERS, FLUIDS ETC.	13.47
						Vendor Total	**13.47**
	529854	12/1/2023	28.14	1841-459297	11/15/2023	SHOP SUPPLIES (GR) CLEANERS, FLUIDS ETC.	28.14
						Vendor Total	**28.14**
	532301	3/29/2024	8.76	1841-473926	3/15/2024	SHOP SUPPLIES (GR) CLEANERS, FLUIDS ETC.	8.76
						Vendor Total	**8.76**
GEOTECHNOLOGY, INC	527081	7/27/2023	5,245.95	152849	5/19/2023	GEOTECH AND CONSTRUCTION TESTING SERVICES	3,516.32
				153452	6/29/2023	GEOTECH AND CONSTRUCTION-PO 48240003-ACCRUAL	1,230.50
				153693	7/15/2023	GEOTECH AND CONSTRUCTION TESTING SERVICES	499.13
						Vendor Total	**5,245.95**
	527338	8/11/2023	17,859.42	151341	3/8/2023	GEOTECHNICAL & CONSTRUCTION- PO 48240003	5,372.00
				152245	4/25/2023	GEOTECHNICAL & CONSTRUCTION TESTING-PO 48240003	12,487.42
						Vendor Total	**17,859.42**
	528217	9/22/2023	1,649.75	154630	8/17/2023	GEOTECHNICAL CONSTRUCTION TESTING SERVICES	1,649.75
						Vendor Total	**1,649.75**
	528396	9/29/2023	465.00	155131	9/19/2023	GEOTECHNICAL AND CONSTRUCTION TESTING SERVICES	465.00
						Vendor Total	**465.00**
	528721	10/13/2023	1,102.75	155354	9/26/2023	GEOTECHNICAL CONSTRUCTION TESTING SERVICES	727.75
				155355	9/26/2023	GEOTECHNICAL CONSTRUCTION TESTING SERVICES	375.00
						Vendor Total	**1,102.75**

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	529241	11/3/2023	5,327.13	155768	10/20/2023	GEOTECHNICAL CONSTRUCTION TESTING SERVICES	5,222.88
				155941	10/25/2023	GEOTECHNICAL CONSTRUCTION TESTING SERVICES	104.25
						Vendor Total	**5,327.13**
	529926	12/8/2023	7,031.94	156206	11/17/2023	GEOTECHNICAL CONSTRUCTION TESTING SERVICES	7,031.94
						Vendor Total	**7,031.94**
	530079	12/15/2023	1,454.75	155981	10/27/2023	GEOTECHNICAL AND CONSTRUCTION TESTING SERVICES	1,454.75
						Vendor Total	**1,454.75**
	531160	2/9/2024	1,761.50	157427	1/17/2024	GEOTECHNICAL AND CONSTRUCTION TESTING SERVICES	1,761.50
						Vendor Total	**1,761.50**
	531926	3/15/2024	4,521.39	156819	12/15/2023	GEOTECHNICAL CONSTRUCTION TESTING SERVICES	4,056.64
				157703	2/2/2024	GEOTECHNICAL CONSTRUCTION TESTING SERVICES	464.75
						Vendor Total	**4,521.39**
	532233	3/29/2024	3,859.38	156247	11/18/2023	GEOTECHNICAL AND CONSTRUCTION TESTING SERVICES	2,225.25
				156842	12/18/2023	GEOTECHNICAL AND CONSTRUCTION TESTING SERVICES	1,108.63
				157899	2/14/2024	GEOTECHNICAL AND CONSTRUCTION TESTING SERVICES	525.50
						Vendor Total	**3,859.38**
GERST, JOSEPH	532005	3/15/2024	165.00	101223	10/12/2023	PIANO TUNING AND MAINTENANCE	165.00
						Vendor Total	**165.00**
GEURKINK-COATS, AMY	527082	7/27/2023	5.24	063023 TRAVEL	6/30/2023	063023 MILEAGE	5.24
						Vendor Total	**5.24**
	527339	8/11/2023	5.00	062823 TRAVEL	6/30/2023	062823 TRAVEL- AASA WASHINGTON, DC	5.00
						Vendor Total	**5.00**
	527688	8/25/2023	14.54	073123 TRAVEL	8/4/2023	073123 MILEAGE	14.54
						Vendor Total	**14.54**

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	528118	9/15/2023	30.79	083123 TRAVEL	9/1/2023	083123 MILEAGE	30.79
						Vendor Total	**30.79**
	528487	9/29/2023	104.18	080123 TRAVEL	9/19/2023	080123 TRAVEL- UDL, DENVER, CO	104.18
						Vendor Total	**104.18**
	529130	10/27/2023	41.27	093023 TRAVEL	10/9/2023	093023 MILEAGE	41.27
						Vendor Total	**41.27**
	529452	11/10/2023	64.19	103123 TRAVEL	10/31/2023	103123 MILEAGE	64.19
						Vendor Total	**64.19**
	530173	12/15/2023	85.15	113023 TRAVEL	11/29/2023	113023 MILEAGE	85.15
						Vendor Total	**85.15**
	531811	3/8/2024	172.86	013124 TRAVEL	2/26/2024	013124 MILEAGE	172.86
						Vendor Total	**172.86**
	532399	4/5/2024	239.77	030524 TRAVEL	3/27/2024	030524 TRAVEL- MAESP, OSAGE BEACH, MO	239.77
						Vendor Total	**239.77**
GFI DIGITAL INC	9728	7/20/2023	22,540.52	2583884	7/10/2023	BLANKET FOR MPS MONTHLY BASE CHARGES FOR PRINTER S	11,135.00
				2584239	7/10/2023	COPIER SERVICE & REPAIR-BLANKET	13,875.00
				2593695	7/18/2023	BLANKET FOR MPS MONTHLY BASE CHARGES FOR PRINTER S	(2,469.48)
						Vendor Total	**22,540.52**
	9815	8/10/2023	11,135.00	2607850	8/4/2023	SOFTWARE	11,135.00
						Vendor Total	**11,135.00**
	9840	8/17/2023	15,047.12	2615026	8/11/2023	COPIER SERVICE & REPAIR-BLANKET	13,875.00
				2615027	8/11/2023	COPIER SERVICE & REPAIR-BLANKET	1,172.12
						Vendor Total	**15,047.12**
	9908	8/31/2023	485.42	2588718	7/12/2023	COPIER SERVICE & REPAIR-BLANKET	485.42
						Vendor Total	**485.42**
	9954	9/14/2023	25,010.00	2637247	9/7/2023	SOFTWARE	11,135.00

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				2639767	9/11/2023	COPIER SERVICE & REPAIR-BLANKET	13,875.00
						Vendor Total	**25,010.00**
	10012	9/28/2023	3,568.74	2644213	9/15/2023	COPIER SERVICE & REPAIR-BLANKET	3,568.74
						Vendor Total	**3,568.74**
	10072	10/12/2023	27,167.75	2661600	10/4/2023	SOFTWARE	11,135.00
				2666410	10/10/2023	COPIER SERVICE & REPAIR-BLANKET	13,875.00
				2666423	10/10/2023	COPIER SERVICE & REPAIR-BLANKET	2,157.75
						Vendor Total	**27,167.75**
	10178	11/9/2023	13,875.00	2690751	11/7/2023	COPIER SERVICE & REPAIR-BLANKET	13,875.00
						Vendor Total	**13,875.00**
	10207	11/16/2023	12,168.97	2688327	11/6/2023	SOFTWARE	11,135.00
				2695955	11/13/2023	COPIER SERVICE & REPAIR-BLANKET	1,033.97
						Vendor Total	**12,168.97**
	10237	11/30/2023	1,429.64	2694839	11/9/2023	PRINT ROOM SUPPLIES	701.06
				2710367	11/28/2023	PRINT ROOM SUPPLIES	728.58
						Vendor Total	**1,429.64**
	10269	12/7/2023	655.80	2712443	11/30/2023	PRINT ROOM SUPPLIES	655.80
						Vendor Total	**655.80**
	10298	12/14/2023	25,010.00	2714538	12/6/2023	SOFTWARE	11,135.00
				2717532	12/7/2023	COPIER SERVICE & REPAIR-BLANKET	13,875.00
						Vendor Total	**25,010.00**
	10322	12/21/2023	2,096.71	2727225	12/18/2023	COPIER SERVICE & REPAIR-BLANKET	2,096.71
						Vendor Total	**2,096.71**
	10375	1/11/2024	32,052.46	2734272	12/26/2023	RICOH IM C3510 COLOR PRINTER FOR SPARK!	7,042.46
				2740547	1/5/2024	SOFTWARE	11,135.00
				2743222	1/9/2024	COPIER SERVICE & REPAIR-BLANKET	13,875.00
						Vendor Total	**32,052.46**
	10436	2/1/2024	30.00	2755109	1/19/2024	SHIPPING COST FOR PRINTER CARTRIDGE	30.00
						Vendor Total	**30.00**
	10487	2/15/2024	11,135.00	2767328	2/6/2024	SOFTWARE	11,135.00

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						Vendor Total	**11,135.00**
	10535	2/29/2024	17,099.94	2763158	1/31/2024	COPIER SERVICE & REPAIR-BLANKET	2,811.69
				2768003	2/6/2024	COPIER SERVICE & REPAIR-BLANKET	13,875.00
				2772749	2/9/2024	COPIER SERVICE & REPAIR-BLANKET	413.25
						Vendor Total	**17,099.94**
	10597	3/14/2024	25,010.00	2794882	3/6/2024	SOFTWARE	11,135.00
				2799599	3/11/2024	COPIER SERVICE & REPAIR-BLANKET	13,875.00
						Vendor Total	**25,010.00**
	10666	4/4/2024	3,586.45	2813549	3/26/2024	COPIER SERVICE & REPAIR-BLANKET	3,586.45
						Vendor Total	**3,586.45**
GIA PUBLICATIONS INC.	527845	9/1/2023	81.40	1135232	8/11/2022	ADVANCED MEASURES - AMMA COMPLETE KIT	81.40
						Vendor Total	**81.40**
GIANINO, KEVIN	530378	12/22/2023	500.00	1002	12/14/2023	DRUM SET PLAYER FOR WH WINTER CONCERT	500.00
						Vendor Total	**500.00**
GIFTED RESOURCE COUNCIL	531220	2/9/2024	450.00	REG CLAYMONT	12/21/2023	MOSAICS ADMISSION - CHALLENGE TOURNAMENT	450.00
						Vendor Total	**450.00**
GILHAUS, JENNIFER	528799	10/13/2023	32.75	100123 TRAVEL	10/5/2023	100123 TRAVEL- STUDENTS AT CARDINAL GAME	32.75
						Vendor Total	**32.75**
GILL, LAURA	529131	10/27/2023	17.23	093023 TRAVEL	9/28/2023	093023 MILEAGE	17.23
						Vendor Total	**17.23**
	530859	1/19/2024	209.80	113023 TRAVEL	1/5/2024	113023 MILEAGE-PAT	87.31
				123123 TRAVEL	1/5/2024	123123 MILEAGE-PAT	122.49
						Vendor Total	**209.80**
GILMORE & BELL, P.C.	527619	8/25/2023	8,000.00	8051930	8/15/2023	POST-ISSUANCE TAX COMPLIANCE SERVICES	8,000.00
						Vendor Total	**8,000.00**
GLAZER, MOLLIE	528488	9/29/2023	44.54	083123 TRAVEL	9/15/2023	083123 MILEAGE	44.54

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						Vendor Total	**44.54**
	529453	11/10/2023	62.23	093023 TRAVEL	10/31/2023	093023 MILEAGE	62.23
						Vendor Total	**62.23**
	530523	1/5/2024	43.89	113023 TRAVEL	12/15/2023	113023 MILEAGE	43.89
						Vendor Total	**43.89**
	531099	2/2/2024	121.29	111223 TRAVEL	1/17/2024	111223 TRAVEL- NAGC, ORLANDO, FL	121.29
						Vendor Total	**121.29**
	531221	2/9/2024	57.64	123123 TRAVEL	1/18/2024	123123 MILEAGE	57.64
						Vendor Total	**57.64**
GLENN, DEANNE	532400	4/5/2024	26.98	022224 TRAVEL	3/26/2024	022224 TRAVEL- SCHOOL VISIT, LIBERTY, MO	26.98
						Vendor Total	**26.98**
HEARTLAND SCHOOL SOLUTIONS	527247	8/4/2023	30,899.00	HSSREC028796	7/31/2023	23/24 HEARTLAND LICENSE YEARLY RENEWAL	30,899.00
						Vendor Total	**30,899.00**
GLOBAL WATER TECHNOLOGY, INC.	529821	12/1/2023	2,278.33	99811	10/30/2023	WATER TREATMENT SERV OF CLOSED LOOP COOLING TOWERS	2,278.33
						Vendor Total	**2,278.33**
	530174	12/15/2023	2,278.33	101641	11/30/2023	WATER TREATMENT SERV OF CLOSED LOOP COOLING TOWERS	2,278.33
						Vendor Total	**2,278.33**
	530810	1/19/2024	2,278.33	103601	12/30/2023	WATER TREATMENT SERV OF CLOSED LOOP COOLING TOWERS	2,278.33
						Vendor Total	**2,278.33**
	531526	2/23/2024	2,278.33	105547	1/30/2024	WATER TREATMENT SERV OF CLOSED LOOP COOLING TOWERS	2,278.33
						Vendor Total	**2,278.33**
GLORE, KRYSTALYNN	530973	1/25/2024	239.09	111223 TRAVEL	1/17/2024	111223 TRAVEL- MOSHAPE, OSAGE BEACH, MO	239.09
						Vendor Total	**239.09**
GM DOVCIKIS & ASSOCIATES, INC	530974	1/25/2024	1,649.00	9700	10/27/2023	UPHOLSTRY FOR ENTRYWAY BENCHES PSOUTH HIGH	1,649.00
						Vendor Total	**1,649.00**

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	532401	4/5/2024	1,752.20	9723	3/29/2024	UPHOLSTRY FOR ENTRYWAY BENCHES PSOUTH HIGH	1,752.20
						Vendor Total	**1,752.20**
GOLF TEAM PRODUCTS INC	10641	3/28/2024	3,238.00	in0000017184	3/12/2024	BOYS GOLF TEAM UNIFORMS PSOUTH HIGH	3,238.00
						Vendor Total	**3,238.00**
GOODHEART-WILLCOX CO	9874	8/24/2023	31,042.46	01945570	8/3/2023	HS CTE-FACS-TEXTBOOK & ONLINE RESOURCE CHILD DEV	31,042.46
						Vendor Total	**31,042.46**
GOODYEAR TIRE & RUBBER COMPANY	9715	7/20/2023	394.48	326-1009060	6/28/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	394.48
						Vendor Total	**394.48**
	9755	7/27/2023	2,394.44	326-1009141	7/14/2023	BLANKET PURCHASE ORDER FOR 2023-2024	753.00
				326-1009142	7/14/2023	BLANKET PURCHASE ORDER FOR 2023-2024	1,641.44
						Vendor Total	**2,394.44**
	9777	8/3/2023	4,298.28	326-1009134	7/13/2023	BLANKET PURCHASE ORDER FOR 2023-2024	4,298.28
						Vendor Total	**4,298.28**
	9816	8/10/2023	3,491.72	326-1009236	7/28/2023	BLANKET PURCHASE ORDER FOR 2023-2024	3,144.72
				326-1009240	7/28/2023	BLANKET PURCHASE ORDER FOR 2023-2024	347.00
						Vendor Total	**3,491.72**
	9909	8/31/2023	2,191.80	326-1009324	8/15/2023	BLANKET PURCHASE ORDER FOR 2023-2024	2,191.80
						Vendor Total	**2,191.80**
	10043	10/5/2023	2,342.04	326-1009493	9/15/2023	BLANKET PURCHASE ORDER FOR 2023-2024	2,342.04
						Vendor Total	**2,342.04**
	10073	10/12/2023	1,137.97	326-1009558	9/26/2023	BLANKET PURCHASE ORDER FOR 2023-2024	1,137.97
						Vendor Total	**1,137.97**
	10127	10/27/2023	15,497.11	326-1009468	9/11/2023	BLANKET PURCHASE ORDER FOR 2023-2024	3,731.32
				326-1009602	10/4/2023	BLANKET PURCHASE ORDER FOR 2023-2024	6,047.58

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				326-1009609	10/4/2023	BLANKET PURCHASE ORDER FOR 2023-2024	4,381.20
				326-1009643	10/12/2023	BLANKET PURCHASE ORDER FOR 2023-2024	1,337.01
						Vendor Total	**15,497.11**
	10179	11/9/2023	2,118.48	326-1009715	10/26/2023	BLANKET PURCHASE ORDER FOR 2023-2024	641.20
				326-1009722	10/27/2023	BLANKET PURCHASE ORDER FOR 2023-2024	1,477.28
						Vendor Total	**2,118.48**
	10238	11/30/2023	2,615.33	326-1009742	11/1/2023	BLANKET PURCHASE ORDER FOR 2023-2024	780.50
				326-1009782	11/9/2023	BLANKET PURCHASE ORDER FOR 2023-2024	1,834.83
						Vendor Total	**2,615.33**
	10270	12/7/2023	1,805.58	326-1009851	11/22/2023	BLANKET PURCHASE ORDER FOR 2023-2024	760.68
				326-1009852	11/22/2023	BLANKET PURCHASE ORDER FOR 2023-2024	1,044.90
						Vendor Total	**1,805.58**
	10323	12/21/2023	522.20	326-1009879	12/1/2023	BLANKET PURCHASE ORDER FOR 2023-2024	522.20
						Vendor Total	**522.20**
	10351	1/4/2024	4,955.60	326-1009924	12/15/2023	BLANKET PURCHASE ORDER FOR 2023-2024	4,300.50
				326-1009935	12/15/2023	BLANKET PURCHASE ORDER FOR 2023-2024	655.10
						Vendor Total	**4,955.60**
	10376	1/11/2024	783.30	326-1009957	12/22/2023	BLANKET PURCHASE ORDER FOR 2023-2024	783.30
						Vendor Total	**783.30**
	10417	1/25/2024	1,274.40	326-1010013	1/9/2024	BLANKET PURCHASE ORDER FOR 2023-2024	1,274.40
						Vendor Total	**1,274.40**
	10488	2/15/2024	17,513.29	326-1010048	2/2/2024	BLANKET PURCHASE ORDER FOR 2023-2024	7,020.50
				326-1010069	2/2/2024	BLANKET PURCHASE ORDER FOR 2023-2024	610.25

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				326-1010113	2/6/2024	BLANKET PURCHASE ORDER FOR 2023-2024	9,882.54
						Vendor Total	**17,513.29**
	10598	3/14/2024	19,947.12	326-1010114	2/6/2024	BLANKET PURCHASE ORDER FOR 2023-2024	920.98
				326-1010127	2/9/2024	BLANKET PURCHASE ORDER FOR 2023-2024	2,284.86
				326-1010151	2/16/2024	BLANKET PURCHASE ORDER FOR 2023-2024	1,708.70
				326-1010178	2/22/2024	BLANKET PURCHASE ORDER FOR 2023-2024	1,342.55
				326-1010186	2/26/2024	BLANKET PURCHASE ORDER FOR 2023-2024	1,584.40
				326-1010187	2/26/2024	BLANKET PURCHASE ORDER FOR 2023-2024	7,775.74
				326-1010218	3/4/2024	BLANKET PURCHASE ORDER FOR 2023-2024	959.52
				326-1010248	3/11/2024	BLANKET PURCHASE ORDER FOR 2023-2024	3,370.37
						Vendor Total	**19,947.12**
	10621	3/21/2024	468.50	326-1010091	2/1/2024	BLANKET PURCHASE ORDER FOR 2023-2024	468.50
						Vendor Total	**468.50**
	10642	3/28/2024	5,095.48	326-1010293	3/20/2024	BLANKET PURCHASE ORDER FOR 2023-2024	5,095.48
						Vendor Total	**5,095.48**
GOPHER SPORT	9756	7/27/2023	170.10	IN298967	7/6/2023	CART FOR PE TEACHERS TO USE	170.10
						Vendor Total	**170.10**
	9778	8/3/2023	634.54	IN296471	6/23/2023	PE 23-24 SCHOOL YEAR SUPPLY BULK ORDER	634.54
						Vendor Total	**634.54**
	9841	8/17/2023	538.00	IN306785	8/8/2023	ADJUSTABLE CHINNING BAR	538.00
						Vendor Total	**538.00**
	9875	8/24/2023	1,750.53	IN298195	7/3/2023	CLASSROOM SUPPLIES FOR THE PE TEACHERS	1,552.14
				IN301011	7/14/2023	CLASSROOM SUPPLIES FOR THE PE TEACHERS	198.39
						Vendor Total	**1,750.53**

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	9910	8/31/2023	2,613.11	IN307279	8/10/2023	HPE - NEM PE - VOLLEYBALL REPLAC. KIT - CRAWFORD	636.61
				IN309729	8/21/2023	PE SUPPLIES	359.97
				IN310397	8/23/2023	PE EQUIPMENT	1,616.53
						Vendor Total	**2,613.11**
	9955	9/14/2023	1,297.80	CR43823	7/3/2023	CREDIT FOR PE CART THE SHIPPED TWICE	(211.68)
				IN298260	7/3/2023	CART FOR PE TEACHERS	211.68
				IN305034	8/1/2023	CLASSROOM SUPPLIES	1,297.80
						Vendor Total	**1,297.80**
	10013	9/28/2023	336.55	IN316589	9/15/2023	RECESS SPORT EQUIPMENT K-5	336.55
						Vendor Total	**336.55**
	10324	12/21/2023	1,902.88	IN339952	12/18/2023	PO GOPHER FOR SWM PE CLASSES	1,902.88
						Vendor Total	**1,902.88**
	10562	3/7/2024	480.48	IN354477	3/1/2024	#57-331 SET OF 6 SST SCOOTER BOARDS 3" DIAMETER	480.48
						Vendor Total	**480.48**
	532175	3/21/2024	2,104.83	IN354017	2/29/2024	REPLACEMENT BASKETBALL HOOP	2,104.83
						Vendor Total	**2,104.83**
	532402	4/5/2024	300.00	IN360199	3/25/2024	QUOTE FOR PE EQUIPMENT FOR THE CLASSROOM	300.00
						Vendor Total	**300.00**
GORDON'S PLASTICS	527049	7/21/2023	80.00	37179	7/12/2023	ACRYLIC SLOTTED BASES	80.00
						Vendor Total	**80.00**
GOSSETT, CHRISTINE	528489	9/29/2023	54.37	083123 TRAVEL	8/21/2023	083123 MILEAGE	54.37
						Vendor Total	**54.37**
	530860	1/19/2024	64.95	REIMB112523	12/6/2023	PRESCHOOL CLASSROOM ITEMS - GOSSETT	64.95
						Vendor Total	**64.95**
GOSSETT, MATTHEW	527083	7/27/2023	59.61	063023 TRAVEL	6/30/2023	063023 MILEAGE	59.61
						Vendor Total	**59.61**
	527846	9/1/2023	56.99	073123 TRAVEL	8/21/2023	073123 MILEAGE	56.99

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						Vendor Total	**56.99**
	528299	9/22/2023	16.38	083123 TRAVEL	9/15/2023	083123 MILEAGE	16.38
						Vendor Total	**16.38**
	530175	12/15/2023	51.09	103123 TRAVEL	11/29/2023	103123 MILEAGE	51.09
						Vendor Total	**51.09**
	530674	1/12/2024	28.17	123123 TRAVEL	1/8/2024	123123 MILEAGE	28.17
						Vendor Total	**28.17**
	531812	3/8/2024	53.60	013124 TRAVEL	2/23/2024	013124 MILEAGE	53.60
						Vendor Total	**53.60**
	532006	3/15/2024	108.54	022924 TRAVEL	3/12/2024	022924 MILEAGE	108.54
						Vendor Total	**108.54**
GOTTLIEB-CYTRON, LISA	527950	9/8/2023	1,878.93	2515	8/31/2023	CHEER RAINCOATS NORTH	1,878.93
						Vendor Total	**1,878.93**
GOYAL, ALICIA	528639	10/6/2023	10.00	REIMBGOYAL 100223	9/26/2023	GOOGLE CERTIFICATION GOYAL, A. HENRY ELEM	10.00
						Vendor Total	**10.00**
GRATZ, ALYSSA	528121	9/15/2023	30.79	083123 TRAVEL	9/11/2023	083123 MILEAGE	30.79
						Vendor Total	**30.79**
	528802	10/13/2023	32.75	093023 TRAVEL	10/5/2023	093023 MILEAGE	32.75
						Vendor Total	**32.75**
	529134	10/27/2023	319.64	100423 TRAVEL	10/20/2023	100423 TRAVEL, 504 COORD. CONF., SPRINGFIELD, MO	319.64
						Vendor Total	**319.64**
	530380	12/22/2023	410.91	110923 TRAVEL	12/18/2023	110923 TRAVEL- MASP- KANSAS CITY, MO	410.91
						Vendor Total	**410.91**
	531371	2/16/2024	20.77	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	20.77
						Vendor Total	**20.77**

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GRAY, CHRISTOPHER	530381	12/22/2023	45.00	101223 TRAVEL	12/11/2023	101223 TRAVEL- CESA, MILWAUKEE, WISCONSON	45.00
						Vendor Total	**45.00**
GRAYBAR ELEC CO	526758	7/14/2023	2,770.40	9332473882	6/7/2023	ELECTRICAL SUPPLIES	2,477.91
				9332495212	6/8/2023	ELECTRICAL SUPPLIES	20.29
				9332642307	6/19/2023	COOPER/GLEON LED FIXTURES OPERATIONS BLDG	845.67
				9332655048	6/20/2023	COOPER/GLEON LED FIXTURES OPERATIONS BLDG	(845.67)
				9332697636	6/21/2023	ELECTRICAL SUPPLIES	272.20
						Vendor Total	**2,770.40**
	527245	8/4/2023	282,429.11	9333175252	7/26/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	282,429.11
						Vendor Total	**282,429.11**
	527381	8/11/2023	2,072.43	9333110115	7/21/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	2,072.43
						Vendor Total	**2,072.43**
	527437	8/11/2023	363.84	9333318386	8/3/2023	ELECTRICAL SUPPLIES	363.84
						Vendor Total	**363.84**
	527559	8/18/2023	17,306.90	9333130760	7/24/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	9,475.20
				9333152013	7/25/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	7,831.70
						Vendor Total	**17,306.90**
	527691	8/25/2023	10,061.74	9332965173	7/12/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	161.30
				9333366222	8/8/2023	AIPHONE FOR HENRY	2,281.86
				9333423701	8/10/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,395.00
				9333443476	8/11/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	3,400.00
				9333462975	8/14/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	3,516.25
				9333471654	8/15/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	438.15
				9333472508	8/15/2023	ELECTRICAL SUPPLIES	514.93

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				9333516447	8/17/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,870.50
				9333553047	8/21/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	(3,516.25)
						Vendor Total	**10,061.74**
	527952	9/8/2023	1,065.25	9333613193	8/23/2023	ELECTRICAL SUPPLIES	504.00
				9333643501	8/25/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	446.75
				9333701904	8/30/2023	ELECTRICAL SUPPLIES	114.50
						Vendor Total	**1,065.25**
	528122	9/15/2023	1,292.82	9333730174	8/31/2023	ELECTRICAL SUPPLIES	136.03
				9333749797	9/1/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,156.79
						Vendor Total	**1,292.82**
	528218	9/22/2023	15,038.34	9333851722	9/11/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	15,038.34
						Vendor Total	**15,038.34**
	528577	10/5/2023	7,029.55	9334042309	9/22/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	7,029.55
						Vendor Total	**7,029.55**
	528641	10/6/2023	137.96	9334119300	9/27/2023	ELECTRICAL SUPPLIES	137.96
						Vendor Total	**137.96**
	528722	10/13/2023	67.50	9334184849	10/2/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	67.50
						Vendor Total	**67.50**
	529362	11/10/2023	85,463.84	9334517496	10/25/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	85,463.84
						Vendor Total	**85,463.84**
	529631	11/17/2023	305.28	9334673137	11/3/2023	CABLING FOR JULIAN	305.28
						Vendor Total	**305.28**
	529823	12/1/2023	14,247.60	9332833238	7/18/2023	COOPER/GLEON LED FIXTURES OPERATIONS BLDG	8,506.32
				9334353931	10/13/2023	COOPER/GLEON LED FIXTURES OPERATIONS BLDG	5,695.05
				9334657442	11/2/2023	ELECTRICAL SUPPLIES	13.20
				9334915772	11/21/2023	ELECTRICAL SUPPLIES	33.03

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						Vendor Total	**14,247.60**
	530002	12/8/2023	286.34	9334495979	10/24/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	68.42
				9334922252	11/22/2023	ELECTRICAL SUPPLIES	217.92
						Vendor Total	**286.34**
	530080	12/15/2023	2,910.39	9334763336	11/10/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	2,584.19
				9335062687	12/5/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	326.20
						Vendor Total	**2,910.39**
	530177	12/15/2023	3,400.00	9334835553	11/15/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	3,400.00
						Vendor Total	**3,400.00**
	530289	12/22/2023	305.28	9335198487	12/13/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	305.28
						Vendor Total	**305.28**
	530861	1/19/2024	343.00	9335481865	1/8/2024	FLOOR COVER ASSMBLEY	343.00
						Vendor Total	**343.00**
	531102	2/2/2024	14,201.37	9334312281	10/11/2023	COOPER/GLEON LED FIXTURES OPERATIONS BLDG	845.67
				9334412057	10/18/2023	COOPER/GLEON LED FIXTURES OPERATIONS BLDG	5,695.05
				9334495537	10/24/2023	COOPER/GLEON LED FIXTURES OPERATIONS BLDG	3,064.26
				9335611202	1/18/2024	COOPER/GLEON LED FIXTURES OPERATIONS BLDG	4,596.39
						Vendor Total	**14,201.37**
	531528	2/23/2024	522.50	9335816075	2/1/2024	ELECTRICAL SUPPLIES	522.50
						Vendor Total	**522.50**
	532178	3/21/2024	3,441.80	9336421140	3/15/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	3,441.80
						Vendor Total	**3,441.80**
GREATER ST. LOUIS SPEECH ASSOCIATION	527756	9/1/2023	100.00	WEST HIGH-2023-2024	8/25/2023	2023-24 DUES WEST HIGH SCHOOL	100.00
						Vendor Total	**100.00**
	527757	9/1/2023	100.00	SOUTH HIGH-2023-2024	8/28/2023	GREATER ST. LOUIS SPEECH ASSN. DUES	100.00

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						Vendor Total	**100.00**
GREATMATS.COM CORPORATION	530003	12/8/2023	2,307.13	1685230	11/9/2023	ECC - CONTENTS - FREEZE 12/24/22 INDOOR MATS	2,307.13
						Vendor Total	**2,307.13**
GRECO, FRANK	526956	7/21/2023	315.00	STARTER FEE	5/18/2023	STARTER FEE	315.00
						Vendor Total	**315.00**
	528578	10/5/2023	225.00	STARTER 8/26,9/30/23	10/2/2023	STARTER FEE XC - QUAD, DALE SHEPHERD	225.00
						Vendor Total	**225.00**
	529730	12/1/2023	105.00	STARTER 11/1/23	7/17/2023	STARTER FEES - MIDDLE SCHOOL TRACK MEET 11/2023	105.00
						Vendor Total	**105.00**
GREEN, SUSAN	528492	9/29/2023	70.74	083123 TRAVEL	9/11/2023	083123 MILEAGE	70.74
						Vendor Total	**70.74**
GREENBERG, JESSICA	529135	10/27/2023	53.94	REIMBUR1009 2023	10/6/2023	PAYDAY DONUTS	53.94
						Vendor Total	**53.94**
GREENWALT, SUZANNE	528970	10/20/2023	37.99	083123 TRAVEL	10/9/2023	083123 MILEAGE	11.79
				093023 TRAVEL	10/9/2023	093023 MILEAGE	26.20
						Vendor Total	**37.99**
	530004	12/8/2023	26.20	103123 TRAVEL	11/21/2023	103123 MILEAGE	26.20
						Vendor Total	**26.20**
	530862	1/19/2024	23.58	113023 TRAVEL	1/10/2024	113023 MILEAGE	23.58
						Vendor Total	**23.58**
	530977	1/25/2024	18.34	123123 TRAVEL	1/18/2024	123123 MILEAGE	18.34
						Vendor Total	**18.34**
	531372	2/16/2024	22.78	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	22.78
						Vendor Total	**22.78**

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GREGORY F.X. DALY	526707	7/7/2023	9,878.76	063023 PAYROLL	6/30/2023	063023 PAYROLL	9,878.76
						Vendor Total	**9,878.76**
	527246	8/4/2023	947.23	072823 PAYROLL	8/1/2023	072823 PAYROLL	947.23
						Vendor Total	**947.23**
	527758	9/1/2023	4,183.34	082523 PAYROLL	8/28/2023	082523 PAYROLL	4,183.34
						Vendor Total	**4,183.34**
	528397	9/29/2023	4,440.97	092223 PAYROLL	9/25/2023	092223 PAYROLL	4,440.97
						Vendor Total	**4,440.97**
	529038	10/27/2023	4,570.48	102023 PAYROLL	10/23/2023	102023 PAYROLL	4,570.48
						Vendor Total	**4,570.48**
	529700	11/20/2023	4,479.75	111723 PAYROLL	11/20/2023	111723 PAYROLL	4,479.75
						Vendor Total	**4,479.75**
	530470	1/5/2024	6,911.18	122923 PAYROLL	1/2/2024	122923 PAYROLL	6,911.18
						Vendor Total	**6,911.18**
	531048	2/2/2024	4,362.01	012624 PAYROLL	1/29/2024	012624 PAYROLL	4,362.01
						Vendor Total	**4,362.01**
	531576	3/1/2024	4,421.73	FEBRUARY 2024	2/26/2024	FEBRUARY 2024 CITY WITHHOLDINGS	4,421.73
						Vendor Total	**4,421.73**
	532234	3/29/2024	4,370.98	032224 PAYROLL	3/26/2024	032224 PAYROLL	4,370.98
						Vendor Total	**4,370.98**
GRICH, AMY	531104	2/2/2024	14.50	REIMB 012024	1/20/2024	REIMB - TEACHER APPRECIATION SUPPLIES	14.50
						Vendor Total	**14.50**
	531814	3/8/2024	19.00	REIMB 022024	2/20/2024	REIMB - SOE RECOGINITION SUPPLIES	19.00
						Vendor Total	**19.00**
GRIFFITH, DENNIS	531320	2/16/2024	250.00	732	12/28/2023	ACRYLIC PRINT FOR CLASS OF 2023	250.00

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						Vendor Total	**250.00**
GRIFFITH, LINDSEY	531648	3/1/2024	30.20	REIMBGRIFFITHLIN0222	2/22/2024	REIMB HALF OF THE TOTAL FOR SNACKS	30.20
						Vendor Total	**30.20**
GRISWOLD, JEFFREY	530677	1/12/2024	400.00	1001	10/11/2023	AUDIO ENGINEER WH CHOIR CONCERT	400.00
						Vendor Total	**400.00**
	532010	3/15/2024	500.00	1002	3/5/2024	SOUND TECH FOR SINGERS CHOICE CONCERT WEST HIGH	500.00
						Vendor Total	**500.00**
GRONER, CHRISTY	526759	7/14/2023	225.54	042623 TRAVEL	5/11/2023	042623 TRAVEL (MOASBO)	225.54
						Vendor Total	**225.54**
	529824	12/1/2023	63.97	102623 TRAVEL	11/14/2023	102623 TRAVEL-MOASBO, OSAGE BEACH, MO	12.99
				110423 TRAVEL	11/14/2023	110423 TRAVEL- MSBA- KANSAS CITY, MO	50.98
						Vendor Total	**63.97**
GROOMS, JESSICA	530382	12/22/2023	195.00	111223 TRAVEL	12/11/2023	111223 TRAVEL- MOSHAPE, LAKE OZARK, MO	195.00
						Vendor Total	**195.00**
GUARIGLIA, DANIEL	527953	9/8/2023	30.00	REIMB GUARIGLIA 0820	8/20/2023	REIMBURSE FOR SAFETY SHOES	30.00
						Vendor Total	**30.00**
GUARIGLIA, SHELLY	528899	10/20/2023	50.00	RETIREE-INCENTIVE	10/16/2023	RETIREE INCENTIVE CHECK	50.00
						Vendor Total	**50.00**
GUCCIONE, ANGELA	532011	3/15/2024	81.60	013024 TRAVEL	2/29/2024	013024 TRAVEL- POWERFUL LEARNING, OSAGE BEACH, MO	81.60
						Vendor Total	**81.60**
GUILFOYLE, BRIAN	527692	8/25/2023	134.93	080323 TRAVEL	8/14/2023	08323 TRAVEL- MSHSAA WKSP, CO., MO	134.93
						Vendor Total	**134.93**
	529456	11/10/2023	284.27	103123 TRAVEL	10/31/2023	103123 MILEAGE- INCLUDES AUG., SEPT AND OCT.	284.27
						Vendor Total	**284.27**

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	530383	12/22/2023	200.43	113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE	200.43
						Vendor Total	**200.43**
GUITAR CENTER STORES INC	9702	7/13/2023	779.00	INV037817285	6/6/2023	INSTRUMENT REPAIRS	779.00
						Vendor Total	**779.00**
	9936	9/7/2023	158.00	INV039246434	8/30/2023	INSTRUMENT REPAIR	158.00
						Vendor Total	**158.00**
	9962	9/14/2023	653.00	INV038120455	6/26/2023	INSTRUMENT REPAIRS	240.00
				INV038697059	8/2/2023	INSTRUMENT REPAIRS	73.00
				INV038713767	8/3/2023	INSTRUMENT REPAIRS	78.00
				INV038729113	8/4/2023	INSTRUMENT REPEAIR PARTS	76.00
				INV038792833	8/8/2023	INSTRUMENT REPAIR PARTS	186.00
						Vendor Total	**653.00**
	9988	9/21/2023	26.04	INV039480950	9/10/2023	BASS CLARINET LIGATURE	26.04
						Vendor Total	**26.04**
	10051	10/5/2023	3,938.17	INV039610919	9/15/2023	FA - SH GEN MUSIC - DIGITAL PIANOS - ARBINI	3,864.55
				INV039732629	9/20/2023	TRAIN WHISTLE	5.50
				INV039736166	9/21/2023	EUPHONIUM STRAIGHT	68.12
						Vendor Total	**3,938.17**
	10136	10/27/2023	727.09	INV039121683	8/24/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	280.00
				INV039425080	9/7/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	291.00
				INV039603177	9/15/2023	VIOLIN STRING VIOLA AND VIOLIN ROSIN	92.81
				INV039696004	9/19/2023	PIRASTRO BASS ROSIN FOR STRINGS	26.80

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				INV039768622	9/22/2023	YAMAHA KEYBOARD COVERS THAT CRAIG DID NOT ORDER	36.48
						Vendor Total	**727.09**
	10187	11/9/2023	36.89	INV040408663	10/24/2023	INSTRUMENT REPAIR	36.89
						Vendor Total	**36.89**
	10214	11/16/2023	1,299.00	INV040555590	11/1/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	1,299.00
						Vendor Total	**1,299.00**
	10247	11/30/2023	401.00	INV040715526	11/10/2023	INSTRUMENT REPAIR	297.00
				INV040986121	11/24/2023	BLANKET FOR INSTRUMENT REPAIRS FOR 2023-24	104.00
						Vendor Total	**401.00**
	10280	12/7/2023	1,915.20	INV040831927	11/16/2023	FLUTES- YFL-222	1,915.20
						Vendor Total	**1,915.20**
	10387	1/11/2024	506.96	INV041224440	12/7/2023	STRINGS VIOLIN BOW GLASSER 201H	186.96
				INV041604369	12/26/2023	INSTRUMENT REPAIR	320.00
						Vendor Total	**506.96**
	10441	2/1/2024	2,877.33	INV041232863	12/7/2023	VIOLIN GRIP- CARMAN TRAILS	186.96
				INV041603784	12/26/2023	VIOLIN GRIP- WREN	93.48
				INV041603820	12/26/2023	VIOLIN GRIP- WREN	93.48
				INV041603822	12/26/2023	FA - MCKELVEY ELEM ORCHESTRA - BOWS - HENDERSON	93.48
				INV041889461	1/11/2024	DIGITAL PIANO	2,163.43
				INV042137193	1/22/2024	MUSIC RECORDERS	246.50
						Vendor Total	**2,877.33**
	10497	2/15/2024	193.96	INV042264988	1/29/2024	BLANKET FOR INSTRUMENT REPAIRS FOR 2023-24	176.00
				INV042347192	2/2/2024	GARAGE BAND PICK BOX	17.96

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						Vendor Total	**193.96**
	10543	2/29/2024	101.00	INV042572999	2/15/2024	BLANKET FOR INSTRUMENT REPAIRS FOR 2023-24	101.00
						Vendor Total	**101.00**
	10572	3/7/2024	42.90	INV042773967	2/27/2024	BLANKET FOR INSTRUMENT REPAIRS FOR 2023-24	42.90
						Vendor Total	**42.90**
	10604	3/14/2024	755.30	INV041552640	12/23/2023	FA - OAK BROOK ORCHESTRA - BOWS - BROOKMAN	124.64
				INV041603719	12/26/2023	FA - CLAYMONT ORCHESTRA - BOWS - BRANCH	186.96
				INV042767152	2/26/2024	YRS-24B SOPRANO RECORDER	443.70
						Vendor Total	**755.30**
	10673	4/4/2024	83.82	INV043294350	3/27/2024	MUSICAL INSTRUMENTS	62.32
				INV043339734	3/29/2024	MUSICAL INSTRUMENTS	21.50
						Vendor Total	**83.82**
GUTIERREZ, JANET	528803	10/13/2023	98.25	092223 TRAVEL	9/28/2023	092223 TRAVEL- OUTDOOR SCHOOL	98.25
						Vendor Total	**98.25**
GUTTING, PATRICK	529137	10/27/2023	234.16	092623 TRAVEL	10/23/2023	092623 TRAVEL-MSPMA, OSAGE BEACH, MO	234.16
						Vendor Total	**234.16**
GUZMAN STEFFANI	531105	2/2/2024	149.45	121323 TRAVEL	1/17/2024	121323 TRAVEL- NEW APPROACH CONF., CHICAGO, IL	149.45
						Vendor Total	**149.45**
H.G. FISCHER & SONS DEPT. STORE, INC.	10532	2/29/2024	2,750.00	10924120	1/9/2024	EMBROIDERED JACKETS- STEP TEAM	2,750.00
						Vendor Total	**2,750.00**
	10594	3/14/2024	732.00	021024 BASEBALLS	2/10/2024	W. HIGH BASEBALLS (8 DZ)	732.00
						Vendor Total	**732.00**
HAGERMAN & COMPANY, INC.	531374	2/16/2024	2,304.25	I100172	1/31/2024	SOFTWARE	2,304.25
						Vendor Total	**2,304.25**
HAL LEONARD LLC	530384	12/22/2023	63.74	51700422	11/22/2023	SHEET MUSIC ALL I WANT SH ORCH	63.74

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						Vendor Total	**63.74**
	531649	3/1/2024	95.06	51722674	2/9/2024	CLASSKITS FOR MUSICALS	95.06
						Vendor Total	**95.06**
	532012	3/15/2024	68.93	41906081	2/22/2024	CLASSKITS FOR MUSICALS	68.93
						Vendor Total	**68.93**
HALE, SARAH	530385	12/22/2023	75.82	111923 TRAVEL	12/11/2023	111923 TRAVEL- DECA, NY, NY	75.82
						Vendor Total	**75.82**
HALF-PINT KIDS, INC.	527560	8/18/2023	792.00	23-525	8/1/2023	LEVEL A SIGHTS AND SOUNDS SET	792.00
						Vendor Total	**792.00**
	527848	9/1/2023	792.00	23-569	8/15/2023	HALF-PINT READERS LEVEL B BLENDS AND ENDS	792.00
						Vendor Total	**792.00**
HALL, STEPHANIE	528494	9/29/2023	108.08	060523-083123 TRAVEL	9/15/2023	060523-083123 MILEAGE	108.08
						Vendor Total	**108.08**
	531223	2/9/2024	9.17	103123 TRAVEL	2/1/2024	103123 TRAVEL- INCLUDES SEPT., OCT.	9.17
						Vendor Total	**9.17**
HALO BRANDED SOLUTIONS INC	526957	7/21/2023	833.94	2023000110661	6/30/2023	CERTIFICATE FOLDERS	833.94
						Vendor Total	**833.94**
HAMAGUCHI, KUMIKO	530179	12/15/2023	3.93	113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE	3.93
						Vendor Total	**3.93**
	530527	1/5/2024	10.48	103123 TRAVEL	11/29/2023	103123 MILEAGE	10.48
						Vendor Total	**10.48**
HAMILTON, KIMBERLY	528123	9/15/2023	25.55	083123 TRAVEL	9/1/2023	083123 MILEAGE	25.55
						Vendor Total	**25.55**
	528804	10/13/2023	32.75	093023 TRAVEL	9/28/2023	093023 MILEAGE	32.75
						Vendor Total	**32.75**

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	529632	11/17/2023	26.86	103123 TRAVEL	10/31/2023	103123 MILEAGE	26.86
						Vendor Total	**26.86**
	530386	12/22/2023	331.01	110923 TRAVEL	12/18/2023	110923 TRAVEL- MASP- KANSAS CITY, MO	293.67
				113023 TRAVEL	12/7/2023	NOVEMBER MILEAGE	37.34
						Vendor Total	**331.01**
	530863	1/19/2024	17.69	123123 TRAVEL	1/10/2024	123123 MILEAGE	17.69
						Vendor Total	**17.69**
	531815	3/8/2024	38.19	022924 TRAVEL	2/29/2024	022924 MILEAGE- INCLUDES MILEAGE FROM JANUARY	38.19
						Vendor Total	**38.19**
HANNA, ALEXA	531650	3/1/2024	190.51	011524 TRAVEL	2/5/2024	011524 TRAVEL-GYTO, LAS VEGAS, NV	190.51
						Vendor Total	**190.51**
HANVEY, KATE	530180	12/15/2023	33.24	REIMB12723K HANVEY	12/7/2023	KATE PD STL KOLACHE FOR "10 DAYS OF GIVING" SAMPLE	33.24
						Vendor Total	**33.24**
HAPPY VALLEY INTERMEDIATE HOLDCO INC.	9750	7/27/2023	9,300.00	INV1438	6/23/2023	BILL CAPTURE SUBSCRIPTION	9,300.00
						Vendor Total	**9,300.00**
	10203	11/16/2023	719.20	INV2191	10/20/2023	ENERGYCAP BILLCAPTURE SOFTWARE	719.20
						Vendor Total	**719.20**
HARDY, VIRGINIA	529138	10/27/2023	48.47	103023 TRAVEL	10/13/2023	103023 MILEAGE	48.47
						Vendor Total	**48.47**
	530978	1/25/2024	19.00	123123 TRAVEL	1/18/2024	123123 MILEAGE	19.00
						Vendor Total	**19.00**
HARMS, KRISTEN	530387	12/22/2023	20.49	REIMB111023	11/10/2023	COFFEE FOR VETERENS' DAY BREAKFAST	20.49
						Vendor Total	**20.49**
	532013	3/15/2024	17.32	REIMB 020824	2/8/2024	PHOTO'S FOR BULLETIN BOARD	17.32
						Vendor Total	**17.32**

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HARNESS, AMY	529296	11/3/2023	30.58	REIMB-10.23	9/28/2023	LIBRARY BOOKS FROM BARNES BEFORE WE HAD PO	30.58
						Vendor Total	**30.58**
HAROLD, LEAH	529825	12/1/2023	320.00	2023-01	11/13/2023	CH DAY OF SERVICE - TRAINER SERVICES	320.00
						Vendor Total	**320.00**
HARRIS, JOSHLYN	528398	9/29/2023	50.00	RETIREE INCENTIVE	9/25/2023	CARE ATC INCENTIVE	50.00
						Vendor Total	**50.00**
HARTFORD LIFE AND ACCIDENT INSURANCE COMPANY	531578	3/1/2024	39,053.73	807426569450	1/31/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	39,053.73
						Vendor Total	**39,053.73**
	532235	3/29/2024	82,351.33	807422103097	3/22/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	42,789.17
				807422216470	3/22/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	39,562.16
						Vendor Total	**82,351.33**
HARTMAN, DANIELLE	527954	9/8/2023	38.93	REIMB 082523	8/25/2023	5TH GRADE SUPPLIES LANG. ART. AND MATH	38.93
						Vendor Total	**38.93**
	530388	12/22/2023	67.96	REIMB102423	10/24/2023	REIMBURSEMENT FOR ONLINE READING MEMBERSHIP	67.96
						Vendor Total	**67.96**
HARTMANN, BESIMA	528302	9/22/2023	10.48	083123 TRAVEL	9/11/2023	083123 MILEAGE	10.48
						Vendor Total	**10.48**
	529297	11/3/2023	24.24	093023 TRAVEL	10/20/2023	093023 MILEAGE	24.24
						Vendor Total	**24.24**
	530181	12/15/2023	11.79	113023 TRAVEL	12/6/2023	113023 MILEAGE	11.79
						Vendor Total	**11.79**
	530864	1/19/2024	11.79	123123 TRAVEL	1/10/2024	123123 MILEAGE	11.79
						Vendor Total	**11.79**
	531375	2/16/2024	16.08	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	16.08

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						Vendor Total	**16.08**
HAWKINS, RICHARD	527439	8/11/2023	19.00	REIMB08072023	8/7/2023	APPLE PENCIL TIPS - 4PACK	19.00
						Vendor Total	**19.00**
	527849	9/1/2023	729.59	072123 TRAVEL	8/21/2023	072123 TRAVEL- MCDA, SPRINGFIELD, MO	729.59
						Vendor Total	**729.59**
	529139	10/27/2023	72.78	REIMB101023	10/10/2023	PIZZA FOR CHOIR	72.78
						Vendor Total	**72.78**
	529826	12/1/2023	65.81	REIMB111723	11/17/2023	AUDITION RECORDING AND FOOD FOR AUDITIONS	65.81
						Vendor Total	**65.81**
	530528	1/5/2024	129.90	REIMB122123	12/21/2023	SUPPLIES FOR GIFT BASKETS	129.90
						Vendor Total	**129.90**
HAYES, HANNAH ROSE	532014	3/15/2024	400.00	002	3/11/2024	W. HIGH ACCOMPANYIST FEB. 20, 27, MAR 9, 2024	400.00
						Vendor Total	**400.00**
HAYS, MILLARD	526761	7/14/2023	421.31	033123 TRAVEL	6/21/2023	033123 MILEAGE	37.99
				043023 TRAVEL	6/21/2023	043023 MILEAGE	71.40
				053123 TRAVEL	6/21/2023	053123 MILEAGE	41.92
				TRAVEL 051923	6/28/2023	TRAVEL 051923 CH STATE TENNIS, SPRINGFIELD, MO	270.00
						Vendor Total	**421.31**
HAZELWOOD SCHOOL DISTRICT	526762	7/14/2023	629.10	06/26/23 FUTURE	6/26/2023	SHARED TRANSPORTATION COST FOR SIT STUDENTS	629.10
						Vendor Total	**629.10**
	526958	7/21/2023	4,778.73	06/26/2023	5/31/2023	SHARED TRANSPORTATION PER MCKINNEY VENTO ACT	1,974.28
				06/26/23	5/31/2023	SHARED TRANSPORTATION PER MCKINNEY VENTO ACT	2,804.45
						Vendor Total	**4,778.73**
	529927	12/8/2023	2,412.84	HW 6/30/23 AXEL	6/30/2023	SHARED TRANSPORTATION COST SIT STUDENTS	148.70

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				HW 6/30/23 EMT	6/30/2023	SHARED TRANSPORTATION COST SIT STUDENTS	179.48
				HW 8/25/23 WEAREBRAV	8/25/2023	SHARED TRANSPORTATION COSTS SIT STUDENTS	260.00
				HW 8/31/23 EXPRESSTR	8/31/2023	SHARED TRANSPORTATION COST FOR SIT STUDENTS	650.00
				HW 9/15/23 EXPRESSTR	9/15/2023	SHARED TRANSPORTATION COST SIT STUDENTS	449.95
				HW 9/22/23 EXPRESSTR	9/22/2023	SHARED TRANSPORTATION COST FOR SIT STUDENTS	308.71
				HW 9/8/23 WEAREBRAVE	9/8/2023	SHARED TRANSPORTATION COST SIT STUDENTS	416.00
						Vendor Total	**2,412.84**
	530005	12/8/2023	345.00	HSD MEATHEANY XC2023	12/1/2023	TERRY MEATHEANY XC INV JV, V - PNH	345.00
						Vendor Total	**345.00**
	530081	12/15/2023	4,687.86	HW 10.16-10.19 EXPRS	10/19/2023	SHARED TRANSPORTATION COST SIT STUDENTS	310.20
				HW 10.2-10.6 EXPRESS	10/6/2023	SHARED TRANSPORTATION COST SIT STUDENTS	421.55
				HW 10.23-10.26 EXPRS	10/26/2023	SHARED TRANSPORTATION COST SIT STUDENTS	289.13
				HW 10.30-11.3 EXPRES	11/3/2023	SHARED TRANSPORTATION COST SIT STUDENTS	541.86
				HW 10.9-10.13 EXPRES	10/13/2023	SHARED TRANSPORTATION COST SIT STUDENTS	493.13
				HW 10.9-11.3 BRAVE	11/3/2023	SHARED TRANSPORTATION COST SIT STUDENTS	884.00
				HW 11.13-12.1 EXPRES	12/1/2023	SHARED TRANSPORTATION COST SIT STUDENTS	867.54
				HW 11.3 FUTURE	11/3/2023	SHARED TRANSPORTATION COST SIT STUDENTS	69.90
				HW 11.30 AXEL	11/30/2023	SHARED TRANSPORTATION COST SIT STUDENTS	100.40
				HW 9.25-9.29 EXPRESS	9/29/2023	SHARED TRANSPORTATION COST SIT STUDENTS	351.55

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				HW 9.5-9.8 EXPRESS	9/8/2023	SHARED TRANSPORTATION COST SIT STUDENTS	358.60
						Vendor Total	**4,687.86**
	530529	1/5/2024	440.90	HW FR B BBALL 2023	1/2/2024	HW FR BOY BBALL TOURN - PSH	440.90
						Vendor Total	**440.90**
	530680	1/12/2024	175.00	HW FR/SO WRES12/2023	1/3/2024	HAZELWOOD WEST FR SOPH B WRES - PCH	175.00
						Vendor Total	**175.00**
	531106	2/2/2024	250.00	HE JV WRES 1/27/24	1/27/2024	HAZ EAST JV WRES TOURN - PCH	250.00
						Vendor Total	**250.00**
	532283	3/29/2024	286.96	HW V VBALL 3/18/24	3/18/2024	HWEST B V VBALL TOUR - PNH	286.96
						Vendor Total	**286.96**
HCC LIFE INSURANCE COMPANY	526915	7/14/2023	131,619.18	7/1/2023-7/31/2023	7/11/2023	EMPLOYEE BENEFITS	131,619.18
						Vendor Total	**131,619.18**
	527510	8/18/2023	127,704.24	8/1/2023-8/31/2023	8/1/2023	EMPLOYEE BENEFITS	127,704.24
						Vendor Total	**127,704.24**
	528023	9/15/2023	131,178.06	9/1/2023-9/30/2023	9/13/2023	EMPLOYEE BENEFITS	131,178.06
						Vendor Total	**131,178.06**
	528723	10/13/2023	132,391.14	10/1/2023-10/31/2023	10/1/2023	EMPLOYEE BENEFITS	132,391.14
						Vendor Total	**132,391.14**
	529364	11/10/2023	132,721.98	11/01/23 - 11/30/23	11/9/2023	EMPLOYEE BENEFITS	132,721.98
						Vendor Total	**132,721.98**
	530082	12/15/2023	132,666.84	12/1/23 - 12/31/23	12/7/2023	EMPLOYEE BENEFITS	132,666.84
						Vendor Total	**132,666.84**
	530592	1/11/2024	133,273.38	1/1/24-1/31/24	1/10/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	133,273.38
						Vendor Total	**133,273.38**

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	531161	2/9/2024	142,444.24	2/01/24-2/29/24	2/1/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	137,972.79
				JAN '24 VARIANCE	1/1/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	4,471.45
						Vendor Total	**142,444.24**
	531744	3/8/2024	137,345.90	3/01/24-3/31/24	3/4/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	137,345.90
						Vendor Total	**137,345.90**
HEALTH CODE	529633	11/17/2023	1,005.00	OCT 2023 MARATHON	11/14/2023	OCTOBER MARATHON IN A MONTH-WELLNESS	1,005.00
						Vendor Total	**1,005.00**
HEALTH OCCUPATIONS STUDENTS OF AMERICA	529928	12/8/2023	210.00	99465964	2/3/2021	NATIONAL AND STATE DUES FOR 2021 COMPETITION	210.00
						Vendor Total	**210.00**
	531109	2/2/2024	135.00	99603871	1/17/2024	HOSA APPLICATION FEE	135.00
						Vendor Total	**135.00**
HEARTLAND LEASING SERVICES INC.	527693	8/25/2023	20,604.00	13749	8/7/2023	BLEACHER RELOCATION AND REINSTALL	20,604.00
						Vendor Total	**20,604.00**
	530006	12/8/2023	16,715.00	14183	11/14/2023	INSURANCE CLAIM SOUTH HIGH GYM FLOOR	16,715.00
						Vendor Total	**16,715.00**
HEAVENS, JAMAAL	530865	1/19/2024	85.15	102823 TRAVEL	1/10/2024	102823 TRAVEL- LEADERSHIP EXP., POTOSI, MO	85.15
						Vendor Total	**85.15**
	531107	2/2/2024	418.80	011224 TRAVEL	1/17/2024	011224 TRAVEL- LEADERSHIP ACADEMY, COLUMBIA, MO	418.80
						Vendor Total	**418.80**
HEAVY DUTY EQUIPMENT	9817	8/10/2023	849.98	4286C	7/31/2023	BLOWERS	849.98
						Vendor Total	**849.98**
	9911	8/31/2023	35.64	34578C	8/11/2023	STIHL POLESAW	17.82
				34830C	8/21/2023	STIHL POLESAW	17.82
						Vendor Total	**35.64**
	9980	9/21/2023	23,652.99	35264C	9/8/2023	REPLACE STOLEN KUBOTOA UTV & SNOW PLOW CONTROLLER	23,652.99
						Vendor Total	**23,652.99**

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	10352	1/4/2024	698.64	25227C	12/12/2023	WIRE HARNESS FOR SNOW PLOWS/LABOR	698.64
						Vendor Total	**698.64**
	10418	1/25/2024	41.58	37587C	1/12/2024	CHAIN OIL	41.58
				37588C	1/12/2024	CHAIN OIL	41.58
				37589C	1/12/2024	INVOICED TWICE	(41.58)
						Vendor Total	**41.58**
HEBERT, ERIK	528440	9/29/2023	69.97	5105	8/28/2023	FITNESS EQUIPMENT REPAIR	69.97
						Vendor Total	**69.97**
HECHT, DANIEL	528303	9/22/2023	83.84	083123 TRAVEL	9/11/2023	083123 MILEAGE	83.84
						Vendor Total	**83.84**
	528971	10/20/2023	98.26	093023 TRAVEL	10/5/2023	093023 MILEAGE	98.26
						Vendor Total	**98.26**
	529635	11/17/2023	103.49	103123 TRAVEL	11/8/2023	103123 MILEAGE	103.49
						Vendor Total	**103.49**
	530390	12/22/2023	84.50	113023 TRAVEL	12/15/2023	113023 MILEAGE	84.50
						Vendor Total	**84.50**
	530866	1/19/2024	13.76	123123 TRAVEL	1/8/2024	123123 MILEAGE	13.76
						Vendor Total	**13.76**
	531377	2/16/2024	39.53	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	39.53
						Vendor Total	**39.53**
	532015	3/15/2024	112.56	022924 TRAVEL	3/7/2024	FEBRUARY 2024 MILEAGE	112.56
						Vendor Total	**112.56**
HEGGER, JOSEPH	527851	9/1/2023	317.03	063023 TRAVEL	8/21/2023	063023 MILEAGE	129.04
				073123 TRAVEL	8/21/2023	073123 MILEAGE	187.99
						Vendor Total	**317.03**

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	528304	9/22/2023	208.95	083123 TRAVEL	9/15/2023	083123 MILEAGE	208.95
						Vendor Total	**208.95**
	530182	12/15/2023	373.35	093023 TRAVEL	12/6/2023	093023 MILEAGE	110.04
				103123 TRAVEL	12/6/2023	103123 MILEAGE	200.43
				113023 TRAVEL	12/7/2023	NOVEMBER MILEAGE	62.88
						Vendor Total	**373.35**
	530681	1/12/2024	119.87	123123 TRAVEL	1/8/2024	123123 MILEAGE	119.87
						Vendor Total	**119.87**
	531651	3/1/2024	190.95	013124 TRAVEL	2/23/2024	013124 MILEAGE	190.95
						Vendor Total	**190.95**
	532016	3/15/2024	218.42	022924 TRAVEL	3/12/2024	022924 MILEAGE	218.42
						Vendor Total	**218.42**
HEIDGER, RICHARD	527186	7/28/2023	41.75	REIMB-07/17/2023	7/17/2023	REIMBURSE - FINGERPRINTS - 07/17/2023	41.75
						Vendor Total	**41.75**
HEINRICH, KURTIS M.	529827	12/1/2023	150.00	PKWY 11.2.23	11/7/2023	PD 11/7/23 MIDDLE SCHOOL CHOIR DIRECTORS	150.00
						Vendor Total	**150.00**
HELLWIG, MELISSA	529828	12/1/2023	25.50	REIMB.M.HELLWIG	11/24/2023	HOBBY LOBBY PRUCHASE FOR STAFF HOLIDAY GAME	25.50
						Vendor Total	**25.50**
	530183	12/15/2023	56.94	REIMB-DRHELLWIG	11/29/2023	SNACKS FOR JA IN A DAY VOLUNTEER	56.94
						Vendor Total	**56.94**
	530531	1/5/2024	168.46	REIMBDRHELLWIG	12/22/2023	PURCHASES FOR STAFF - SALE ITEMS FOR NEXT YEAR	100.64
				REIMBHELLWIGMELISSA	12/15/2023	PURCHASES FOR STAFF HOLIDAY GAME	67.82
						Vendor Total	**168.46**
	531224	2/9/2024	107.55	REIMBURSEHELLWIG	1/20/2024	SWEATSHIRTS FOR COUN SELORS DAY	107.55

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						Vendor Total	**107.55**
	531378	2/16/2024	87.80	REIMBHELLWIG2724	2/7/2024	PURCHASES FOR PARKING SIGNS TOY AND ASST PRINCIPAL	87.80
						Vendor Total	**87.80**
	532403	4/5/2024	210.38	030524 TRAVEL	3/27/2024	030524 TRAVEL- MAESP, OSAGE BEACH, MO	210.38
						Vendor Total	**210.38**
HENDEL, CHLOE	530007	12/8/2023	458.47	110723 TRAVEL	11/27/2023	110723 TRAVEL- NSCC, WASHINGTON, DC	458.47
						Vendor Total	**458.47**
	530867	1/19/2024	59.00	REIMB120323	12/14/2023	PRESCHOOL CLASSROOM SUPPLIES - HENDEL	59.00
						Vendor Total	**59.00**
HENDERSON, ANGELA	530682	1/12/2024	7.86	113023 TRAVEL	12/6/2023	NOVEMBER MILEAGE-PAT	7.86
						Vendor Total	**7.86**
	530868	1/19/2024	26.86	123123 TRAVEL	1/5/2024	123123 MILEAGE-PAT	26.86
						Vendor Total	**26.86**
	531379	2/16/2024	20.77	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	20.77
						Vendor Total	**20.77**
	531816	3/8/2024	33.00	REIMB02112024	2/14/2024	PAT CONSUMABLES - HENDERSON	33.00
						Vendor Total	**33.00**
HENDERSON, CHRISTIE	528305	9/22/2023	23.58	083123 TRAVEL	9/8/2023	083123 MILEAGE	23.58
						Vendor Total	**23.58**
	528805	10/13/2023	44.54	093023 TRAVEL	10/5/2023	093023 MILEAGE	44.54
						Vendor Total	**44.54**
	529458	11/10/2023	47.82	103123 TRAVEL	11/2/2023	103123 MILEAGE	47.82
						Vendor Total	**47.82**
	530391	12/22/2023	39.30	113023 TRAVEL	12/7/2023	NOVEMBER MILEAGE	39.30
						Vendor Total	**39.30**

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	530869	1/19/2024	23.58	123123 TRAVEL	1/10/2024	123123 MILEAGE	23.58
						Vendor Total	**23.58**
	531380	2/16/2024	32.16	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	32.16
						Vendor Total	**32.16**
	531817	3/8/2024	47.02	022224 TRAVEL	3/5/2024	022224 TRAVEL- SCHOOL VISIT, LIBERTY, MO	47.02
						Vendor Total	**47.02**
	532284	3/29/2024	32.16	022924 TRAVEL	3/18/2024	022924 MILEAGE	32.16
						Vendor Total	**32.16**
HENDERSON, KATHERINE	528495	9/29/2023	68.12	083123 TRAVEL	9/19/2023	083123 MILEAGE	68.12
						Vendor Total	**68.12**
	528806	10/13/2023	72.05	093023 TRAVEL	10/5/2023	093023 MILEAGE	72.05
						Vendor Total	**72.05**
	530184	12/15/2023	57.64	103123 TRAVEL	12/6/2023	103123 MILEAGE	57.64
						Vendor Total	**57.64**
	530392	12/22/2023	57.64	113023 TRAVEL	12/7/2023	NOVEMBER MILEAGE	57.64
						Vendor Total	**57.64**
	531381	2/16/2024	109.40	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	58.96
				121823 TRAVEL	2/6/2024	DECEMBER 2023 MILEAGE	50.44
						Vendor Total	**109.40**
HENRY, RICHARD	528166	9/15/2023	180.00	082523	8/25/2023	BOYS SWIM SENIORS VINYL BANNERS (3)	180.00
						Vendor Total	**180.00**
	528859	10/13/2023	268.00	231011	10/11/2023	SENIOR COLLAGES WITH FRAMES (4)	268.00
						Vendor Total	**268.00**
	529872	12/1/2023	360.00	1108	11/8/2023	PHOTOGRAPHY FOR PSOUTH FALL SIGNING DAY	60.00
				2423	11/24/2023	SENIOR WRESTLING BANNERS (5)	300.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**360.00**
	530028	12/8/2023	540.00	2223	11/22/2023	VINYL BANNERS FOR SENIORS	540.00
						Vendor Total	**540.00**
	531448	2/16/2024	60.00	0724	2/7/2024	PICS FOR WINTER SIGNING DAY	60.00
						Vendor Total	**60.00**
	532306	3/29/2024	80.00	31024	3/10/2024	VARSITY SOCCER HEADSHOTS	80.00
						Vendor Total	**80.00**
	532458	4/5/2024	660.00	031524	3/15/2024	SENIOR VINYL VOLLEYBALL BANNER	360.00
				031624	3/16/2024	BOYS TRACK VINYL BANNERS	180.00
				032524	3/25/2024	SENIOR VINYL BANNERS	120.00
						Vendor Total	**660.00**
HERC RENTALS	527302	8/4/2023	2,690.00	33815331-001	7/20/2023	EQUIPMENT RENTAL, REPAIR, & INSPECTION	2,690.00
						Vendor Total	**2,690.00**
	527382	8/11/2023	115.36	33925241-001	8/3/2023	EQUIPMENT RENTAL, REPAIR, & INSPECTION	115.36
						Vendor Total	**115.36**
	528024	9/15/2023	2,455.00	33919874-001	9/1/2023	EQUIPMENT RENTAL, REPAIR, & INSPECTION	2,455.00
						Vendor Total	**2,455.00**
	528579	10/5/2023	385.44	34002505-001	9/1/2023	EQUIPMENT RENTAL, REPAIR, & INSPECTION	385.44
						Vendor Total	**385.44**
	528724	10/13/2023	2,205.00	33919874-003	10/4/2023	EQUIPMENT RENTAL, REPAIR, & INSPECTION	2,205.00
						Vendor Total	**2,205.00**
	529242	11/3/2023	250.00	34132549-001	10/24/2023	EQUIPMENT RENTAL, REPAIR, & INSPECTION	250.00
						Vendor Total	**250.00**
	530290	12/22/2023	1,443.00	34194577-001	12/18/2023	EQUIPMENT RENTAL, REPAIR, & INSPECTION	1,443.00
						Vendor Total	**1,443.00**
	531383	2/16/2024	2,068.81	34261199-001	12/19/2023	EQUIPMENT RENTAL, REPAIR, & INSPECTION	1,080.98

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				34367172-001	2/9/2024	EQUIPMENT RENTAL, REPAIR, & INSPECTION	987.83
						Vendor Total	**2,068.81**
	531818	3/8/2024	595.99	34398443-001	2/23/2024	EQUIPMENT RENTAL, REPAIR, & INSPECTION	130.96
				34409370-001	2/28/2024	EQUIPMENT RENTAL, REPAIR, & INSPECTION	465.03
						Vendor Total	**595.99**
	532017	3/15/2024	2,028.00	34353812-001	2/5/2024	EQUIPMENT RENTAL, REPAIR, & INSPECTION	925.00
				34365992-001	3/7/2024	EQUIPMENT RENTAL, REPAIR, & INSPECTION	1,103.00
						Vendor Total	**2,028.00**
	532181	3/21/2024	125.00	34415165-001	3/7/2024	EQUIPMENT RENTAL, REPAIR, & INSPECTION	125.00
						Vendor Total	**125.00**
	532404	4/5/2024	773.00	34353812-002	3/18/2024	EQUIPMENT RENTAL, REPAIR, & INSPECTION	773.00
						Vendor Total	**773.00**
HERDLER, VICKIE	526763	7/14/2023	20.96	053123 TRAVEL	6/22/2023	053123 MILEAGE- INCLUDES 043023	20.96
						Vendor Total	**20.96**
	526959	7/21/2023	27.51	063023 TRAVEL	6/30/2023	063023 MILEAGE	27.51
						Vendor Total	**27.51**
	528124	9/15/2023	148.04	073123 TRAVEL	8/31/2023	073123 MILEAGE	5.90
				083123 TRAVEL	8/31/2023	083123 MILEAGE	142.14
						Vendor Total	**148.04**
HERFF JONES INC	9729	7/20/2023	232.72	16762322	7/19/2023	ADDITIONAL 23-24 YEARBOOK CHARGES	232.72
						Vendor Total	**232.72**
HERITAGE-CRYSTAL CLEAN, LLC	527301	8/4/2023	264.12	18141832	7/24/2023	BLANKET PURCHASE ORDER FOR 2023-2024	264.12
						Vendor Total	**264.12**
	529140	10/27/2023	267.40	18289261	10/12/2023	BLANKET PURCHASE ORDER FOR 2023-2024	267.40

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**267.40**
	530532	1/5/2024	282.65	18399660	12/13/2023	BLANKET PURCHASE ORDER FOR 2023-2024	282.65
						Vendor Total	**282.65**
	531382	2/16/2024	281.01	18490808	2/5/2024	BLANKET PURCHASE ORDER FOR 2023-2024	281.01
						Vendor Total	**281.01**
HERMACH, CHERYL	530979	1/25/2024	41.75	REIM-C.H-1.18.24	1/18/2024	REIMB-C.HERMACH-1.18.24	41.75
						Vendor Total	**41.75**
HERMANN, MELISSA	529459	11/10/2023	102.18	101223 TRAVEL	10/27/2023	101223 TRAVEL- OUTDOOR SCHOOL	102.18
						Vendor Total	**102.18**
	530393	12/22/2023	102.18	120123 TRAVEL	12/18/2023	120123 TRAVEL- OUTDOOR SCHOOL	102.18
						Vendor Total	**102.18**
HERNANDEZ, CHRISTINA	528496	9/29/2023	159.58	091423 TRAVEL	9/25/2023	091423 TRAVEL-AEL DIRECTOR'S TRNING, JEFF CITY, MO	159.58
						Vendor Total	**159.58**
	528807	10/13/2023	72.05	093023 TRAVEL	10/5/2023	093023 MILEAGE	72.05
						Vendor Total	**72.05**
	529460	11/10/2023	113.32	103123 TRAVEL	10/31/2023	103123 MILEAGE	113.32
						Vendor Total	**113.32**
	529829	12/1/2023	276.26	102723 TRAVEL	11/21/2023	102723 TRAVEL- DESE AEL CONF., JEFF. CITY, MO	276.26
						Vendor Total	**276.26**
	530980	1/25/2024	263.18	111423 TRAVEL	1/18/2024	111423 TRAVEL- SLPS AEL REVIEW, ST. LOUIS, MO	105.98
				113023 TRAVEL	1/18/2024	113023 MILEAGE	111.35
				123123 TRAVEL	1/18/2024	123123 MILEAGE	45.85
						Vendor Total	**263.18**
	532405	4/5/2024	178.22	013124 TRAVEL	4/1/2024	013124 MILEAGE	46.90

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				022924 TRAVEL	4/1/2024	022924 MILEAGE	58.96
				033124 TRAVEL	4/1/2024	033124 MILEAGE	72.36
						Vendor Total	**178.22**
HERNDON, GREGORY	530185	12/15/2023	111.35	111823 TRAVEL	12/7/2023	6TH GRADE CAMP-MILEAGE	111.35
						Vendor Total	**111.35**
HERNKE, LAURA	529461	11/10/2023	186.42	102723 TRAVEL	11/2/2023	102723 TRAVEL- DIRECTOR'S CONF., JEFF. CITY, MO	186.42
						Vendor Total	**186.42**
HERPEL, THOMAS	530683	1/12/2024	187.46	111923 TRAVEL	1/3/2024	111923 TRAVEL- ACTFL, CHICAGO, IL	187.46
						Vendor Total	**187.46**
HERRMANN, GRACE	531529	2/23/2024	1,000.00	JB GRANT RECIPIENT	2/5/2024	SCHOLARSHIP AWARD - JOANN BRENNER GRANT PSOUTH HIG	1,000.00
						Vendor Total	**1,000.00**
HERTZBERG-NEW METHOD, INC.	528664	10/6/2023	578.70	1965665-00	9/22/2023	BOOK BINDING FOR OUT-OF-PRINT HS PAPERBACKS	578.70
						Vendor Total	**578.70**
HEUER PUBLISING LLC	528306	9/22/2023	730.00	54778	8/24/2023	FALL MUSICAL ROYALTIES FOR ANNIE JR	730.00
						Vendor Total	**730.00**
HEWLETT-PACKARD	526767	7/14/2023	200.00	6422936850	5/24/2023	SSD LAPTOP REPAIR	200.00
						Vendor Total	**200.00**
	528126	9/15/2023	345.00	6423078765	8/9/2023	HP REPAIR SSD 28077	345.00
						Vendor Total	**345.00**
HEYMANN, CYNTHIA	529141	10/27/2023	22.50	REIMB100323	10/10/2023	PIP CLASSROOM SUPPLIES	22.50
						Vendor Total	**22.50**
HICO	9842	8/17/2023	30.00	55991	8/1/2023	CH - HE TANK QUARTERLY RENTAL	30.00
						Vendor Total	**30.00**
	10154	11/2/2023	185.00	57536	10/24/2023	BLANKET FOR HELIUM 2023-24 SCHOOL YEAR	185.00
						Vendor Total	**185.00**
	10180	11/9/2023	30.00	57676	11/1/2023	HE TANK RENTAL	30.00

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						Vendor Total	**30.00**
	10299	12/14/2023	60.00	58169	12/3/2023	BLANKET FOR HELIUM 2023-24 SCHOOL YEAR	60.00
						Vendor Total	**60.00**
	10489	2/15/2024	30.00	58931	2/1/2024	CH- HE TANK RENTAL	30.00
						Vendor Total	**30.00**
HIGGINS, CHRISTOPHER	531819	3/8/2024	220.00	012724 TRAVEL	2/26/2024	012724 TRAVEL- MMEA, OSAGE BEACH, MO	220.00
						Vendor Total	**220.00**
HIGH RIDGE SEWING CTR INC.	531358	2/16/2024	1,006.48	1-248972	10/19/2023	SEWING MACHINE REPAIRS FOR FACS	1,006.48
						Vendor Total	**1,006.48**
HILKE, DEBORAH	530008	12/8/2023	11.20	REIMB110123 DHILKE	11/1/2023	PEER TEACHING PROGRAM CANDY SUPPLIES FOR RETREAT	11.20
						Vendor Total	**11.20**
	530186	12/15/2023	39.30	113023 TRAVEL	12/7/2023	NOVEMBER MILEAGE	39.30
						Vendor Total	**39.30**
	531820	3/8/2024	47.57	013124 TRAVEL	3/5/2024	013124 MILEAGE	26.13
				022924 TRAVEL	3/5/2024	022924 TRAVEL	21.44
						Vendor Total	**47.57**
HILLYARD, INC	9779	8/3/2023	3,741.32	605166675	7/5/2023	PAD FLOOR COATER REFILL	117.08
				605183870	7/21/2023	CUSTODIAL FLOOR MACHINE	3,664.24
				800639377	7/12/2023	REFUND FREIGHT FEE ON 605166675	(40.00)
						Vendor Total	**3,741.32**
	9843	8/17/2023	375.12	605196076	8/2/2023	PAD FLOOR REFILL/SCREEN DISC	324.60
				605203466	8/9/2023	POLISH PADS	50.52
						Vendor Total	**375.12**
	10128	10/27/2023	225.00	700558000	9/7/2023	SERVICE ON AUTO SCRUBBER	225.00
						Vendor Total	**225.00**
	10419	1/25/2024	1,016.80	700570430	12/22/2023	CUSTODIAL	1,016.80
						Vendor Total	**1,016.80**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	10490	2/15/2024	218.32	605378346	1/31/2024	PEROXIDE CLEANER, SUPROX CONCENTRATE	218.32
						Vendor Total	**218.32**
	10514	2/22/2024	210.50	700573072	1/17/2024	SERVICE ON TRIDENT SCRUBBER	210.50
						Vendor Total	**210.50**
HILTI INC	9780	8/3/2023	517.70	4621460542	7/14/2023	ADHESIVE ANCHOR	517.70
						Vendor Total	**517.70**
	10239	11/30/2023	82.06	4621992507	11/3/2023	BOX OF SCREW ANCHOR	82.06
						Vendor Total	**82.06**
HITS SCANNING SOLUTIONS, INC.	528399	9/29/2023	213.00	11182	3/1/2023	PAPER VISION ANNUAL MEMBERSHIP	213.00
						Vendor Total	**213.00**
HODGES- MACE LLC	527621	8/25/2023	19,969.95	1US14-0012308	8/13/2023	BENEFITS SOFTWARE FOR SMART BEN	9,982.60
				1US14-0012903	8/17/2023	BENEFITS SOFTWARE FOR SMART BEN	9,987.35
						Vendor Total	**19,969.95**
	528219	9/22/2023	9,994.00	1US14-0013322	9/20/2023	BENEFITS SOFTWARE FOR SMART BEN	9,994.00
						Vendor Total	**9,994.00**
	528900	10/20/2023	10,043.40	1US14-0013628	10/11/2023	BENEFITS SOFTWARE FOR SMART BEN	10,043.40
						Vendor Total	**10,043.40**
	529731	12/1/2023	10,068.10	1US14-0014082	11/23/2023	BENEFITS SOFTWARE FOR SMART BEN	10,068.10
						Vendor Total	**10,068.10**
	530811	1/19/2024	10,067.15	1US14-0014450	12/25/2023	BENEFITS SOFTWARE FOR SMART BEN	10,067.15
						Vendor Total	**10,067.15**
	531745	3/8/2024	20,016.50	1US14-0014897	1/24/2024	BENEFITS SOFTWARE FOR SMART BEN	10,020.60
				1US14-0015308	2/23/2024	BENEFITS SOFTWARE FOR SMART BEN	9,995.90
						Vendor Total	**20,016.50**
HOFFEY, LINDA	530515	1/5/2024	100.00	00012	11/6/2023	YOGA CLASS-SOUTH HIGH- WELLNESS-GONZALEZ	100.00
						Vendor Total	**100.00**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
HOFFMAN, SUSAN	528901	10/20/2023	50.00	RETIREE-INCENTIVE	10/16/2023	RETIRE INCENTIVE CHECK	50.00
						Vendor Total	**50.00**
HOGAN, BRANDON	526764	7/14/2023	125.11	063023 TRAVEL	6/30/2023	063023 MILEAGE	125.11
						Vendor Total	**125.11**
	527441	8/11/2023	187.33	073123 TRAVEL	8/2/2023	073123 MILEAGE	187.33
						Vendor Total	**187.33**
	528125	9/15/2023	56.33	083123 TRAVEL	9/6/2023	083123 MILEAGE	56.33
						Vendor Total	**56.33**
	528972	10/20/2023	21.62	093023 TRAVEL	10/5/2023	093023 MILEAGE	21.62
						Vendor Total	**21.62**
	529636	11/17/2023	83.19	103123 TRAVEL	11/8/2023	103123 MILEAGE	83.19
						Vendor Total	**83.19**
	530394	12/22/2023	13.76	113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE	13.76
						Vendor Total	**13.76**
	530684	1/12/2024	85.15	123123 TRAVEL	1/5/2024	123123 MILEAGE	85.15
						Vendor Total	**85.15**
HOHL, KERI	526765	7/14/2023	114.63	053123 TRAVEL	6/28/2023	053123 MILEAGE	114.63
						Vendor Total	**114.63**
	528307	9/22/2023	90.00	REIMB-K HOHL-9-18	9/14/2023	PARKING FEE ON 9-14-23 - OFF SITE CLASS TIME	50.00
				REIMB-K HOHL-9-18-40	9/15/2023	PARKING FEE FOR OFF SITE CLASS TIME	40.00
						Vendor Total	**90.00**
	528643	10/6/2023	20.94	REIMB-STUD PARK-9-21	9/21/2023	TEACHER REIMBURSE STUDENT PARKING OFFSITE CLASS	20.94
						Vendor Total	**20.94**
	529637	11/17/2023	144.76	093023 TRAVEL	11/7/2023	093023 MILEAGE	62.88

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				103123 TRAVEL	11/7/2023	103123 MILEAGE	81.88
						Vendor Total	**144.76**
	530395	12/22/2023	163.75	113023 TRAVEL	12/15/2023	113023 MILEAGE	163.75
						Vendor Total	**163.75**
	531652	3/1/2024	21.44	013124 TRAVEL	2/23/2024	013124 MILEAGE	21.44
						Vendor Total	**21.44**
HOLMAN-BESSE, TIFFANY	526766	7/14/2023	200.43	053123 TRAVEL	6/30/2023	053123 MILEAGE	200.43
						Vendor Total	**200.43**
	527561	8/18/2023	57.52	062023 TRAVEL	8/14/2023	062023 TRAVEL- PLC, WI NET AASA, DC	57.52
						Vendor Total	**57.52**
	528808	10/13/2023	50.44	093023 TRAVEL	10/9/2023	093023 MILEAGE	50.44
						Vendor Total	**50.44**
	529143	10/27/2023	240.39	083123 TRAVEL	10/9/2023	083123 MILEAGE	240.39
						Vendor Total	**240.39**
	530187	12/15/2023	66.16	113023 TRAVEL	12/8/2023	NOVEMBER MILEAGE	66.16
						Vendor Total	**66.16**
	530870	1/19/2024	54.37	123123 TRAVEL	1/10/2024	123123 MILEAGE	54.37
						Vendor Total	**54.37**
	532018	3/15/2024	52.26	022924 TRAVEL	3/7/2024	FEBRUARY 2024 MILEAGE	52.26
						Vendor Total	**52.26**
HOLSTEIN, LA DONNA	531455	2/16/2024	3,068.00	29510	9/7/2023	HOOD CLEANING SEMI ANNUALLY FOR 4 HIGH SCHOOL	3,068.00
						Vendor Total	**3,068.00**
HOLY CROSS LUTHERAN CHURCH-ELCA	529039	10/27/2023	300.00	101	10/11/2023	HOLY CROSS LUTHERAN CHURCH - UTILITIES	300.00
						Vendor Total	**300.00**

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	531384	2/16/2024	300.00	102	10/11/2023	HOLY CROSS LUTHERAN CHURCH - UTILITIES	300.00
						Vendor Total	**300.00**
HOLZEN, LAURA A.	532329	4/5/2024	500.00	362024	3/6/2024	ALL DISTRICT MIDDLE SCHOOL ORCHESTRA	500.00
						Vendor Total	**500.00**
HONEY BAKED HAM COMPANY, LLC	528644	10/6/2023	2,598.00	17777.400040319.01	8/8/2023	LUNCH DAY 2 NEW EDUCATOR ORIENTATION	2,598.00
						Vendor Total	**2,598.00**
HOOVER, DOUGLAS	531821	3/8/2024	70.00	012724 TRAVEL	2/26/2024	012724 TRAVEL- MMEA, OSAGE BEACH, MO	70.00
						Vendor Total	**70.00**
HOPE KING TEACHING RESOURCES INC.	532114	3/22/2024	5,032.00	GYTNTNLCNFRNCPLZ0NMJ	2/15/2024	GET YOUR TEACH ON NATIONAL CONF JULY 2024 - PNEMS	5,032.00
						Vendor Total	**5,032.00**
HOPKINS, BLAIR	531822	3/8/2024	54.35	021224 REIMB MG PRTY	2/12/2024	021224 REIMB MARDI GRAS PARTY SUPPLIES	54.35
						Vendor Total	**54.35**
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO.	527210	8/4/2023	4,582.65	955821748	6/5/2023	PART OF RESOURCE ADOPTION FOR MS SOCIAL STUDIES	4,582.65
						Vendor Total	**4,582.65**
	527303	8/4/2023	350,945.02	955842380	7/3/2023	GRADES 6-8 - SS TEXTB FOR 23-24 THROUGH 27-28	344,344.00
				955843066	7/3/2023	GRADES 6-8 - SS TEXTB FOR 23-24 THROUGH 27-28	6,601.02
						Vendor Total	**350,945.02**
HOWE, EUGENIA	527085	7/27/2023	47.82	063023 TRAVEL	6/30/2023	063023 MILEAGE	47.82
						Vendor Total	**47.82**
	527852	9/1/2023	46.51	073123 TRAVEL	8/21/2023	073123 MILEAGE	46.51
						Vendor Total	**46.51**
HOWIES HOCKEY, INC	527694	8/25/2023	517.51	INV000182354	8/11/2023	TRAINER SUPPLIES - NORTH	517.51
						Vendor Total	**517.51**

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	529830	12/1/2023	210.00	INV000181727	8/8/2023	ATHLETIC TRAINER SUPPLIES	210.00
						Vendor Total	**210.00**
	530188	12/15/2023	1,140.61	INV000180824	8/1/2023	ATHLETIC TRAINER SUPPLIES	1,140.61
						Vendor Total	**1,140.61**
HU, CHUNYU	528973	10/20/2023	37.34	093023 TRAVEL	10/5/2023	093023 MILEAGE	37.34
						Vendor Total	**37.34**
	529462	11/10/2023	38.65	103123 TRAVEL	11/6/2023	103123 MILEAGE	38.65
						Vendor Total	**38.65**
	530533	1/5/2024	35.37	113023 TRAVEL	12/7/2023	NOVEMBER MILEAGE	35.37
						Vendor Total	**35.37**
	532182	3/21/2024	30.00	REIMB HU 02272024	2/27/2024	REIMBURSE FOR SAFETY SHOES - CHUN YU HU	30.00
						Vendor Total	**30.00**
HUBERT, CATHERINE	529463	11/10/2023	55.90	REIMB103023	10/30/2023	REIMBURSEMENT FOR YARN-WELLNESS- GONZALEZ	55.90
						Vendor Total	**55.90**
HUBERT, JENNIFER	528902	10/20/2023	50.00	RETIREE-INCENTIVE	10/16/2023	RETIREE INCENTIVE CHECK	50.00
						Vendor Total	**50.00**
HUDDLESTON, ELENA	532406	4/5/2024	48.00	030824 TRAVEL	3/28/2024	030824 TRAVEL- WRITE TO LEARN, COLUMBIA, MO	48.00
						Vendor Total	**48.00**
HUDSON, TIMOTHY J.	530981	1/25/2024	500.00	112	1/5/2024	SPEAKER AT SORRENTO SPRINGS	500.00
						Vendor Total	**500.00**
HUFFER, SHARON	528127	9/15/2023	30.98	REIMB8/24/2023	8/24/2023	ICE CREAM FOR STAFF	30.98
						Vendor Total	**30.98**
HUGH O'BRIAN YOUTH LEADERSHIP	530593	1/11/2024	300.00	185526	12/22/2023	ELLA EARLY 185526 YOUTH SEMINAR	300.00
						Vendor Total	**300.00**
HUNSEL, TINA	526960	7/21/2023	229.17	062223 TRAVEL	6/30/2023	MAACCE CONFERENCE	229.17

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**229.17**
	532407	4/5/2024	49.58	033124 TRAVEL	3/28/2024	033124 MILEAGE	49.58
						Vendor Total	**49.58**
HUNTER-WILLIAMS, CAROLINE	526768	7/14/2023	11.79	053123 TRAVEL	5/30/2023	053123 MILEAGE	11.79
						Vendor Total	**11.79**
	529638	11/17/2023	33.41	103123 TRAVEL	10/31/2023	103123 MILEAGE- INCLUDES AUGUST, 2023	33.41
						Vendor Total	**33.41**
	531110	2/2/2024	43.23	123123 TRAVEL	1/10/2024	123123 MILEAGE	43.23
						Vendor Total	**43.23**
	531823	3/8/2024	17.32	013124 TRAVEL	2/13/2024	013124 MILEAGE	12.73
				113023 TRAVEL	2/13/2024	113023 MILEAGE	4.59
						Vendor Total	**17.32**
TMBC-ST. CHARLES	530259	12/15/2023	9,164.49	3683003	10/13/2023	ATHLETICS GOLF CART OFF ROAD W/ HAULS-ALL PACKAGE	9,164.49
						Vendor Total	**9,164.49**
HUSIC, EDINA	528497	9/29/2023	10.48	083123 TRAVEL	9/15/2023	083123 MILEAGE	10.48
						Vendor Total	**10.48**
	528974	10/20/2023	10.48	093023 TRAVEL	10/5/2023	093023 MILEAGE	10.48
						Vendor Total	**10.48**
	530534	1/5/2024	35.37	103123 TRAVEL	12/7/2023	OCTOBER MILEAGE	19.65
				113023 TRAVEL	12/7/2023	NOVEMBER MILEAGE	15.72
						Vendor Total	**35.37**
	530685	1/12/2024	7.86	123123 TRAVEL	1/4/2024	123123 MILEAGE	7.86
						Vendor Total	**7.86**
	532019	3/15/2024	12.06	013124 TRAVEL	2/23/2024	013124 MILEAGE	12.06

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**12.06**
	532408	4/5/2024	6.70	022924 TRAVEL	3/26/2024	022924 MILEAGE	6.70
						Vendor Total	**6.70**
HUSSMANN, PAUL	531824	3/8/2024	77.26	REIMB 021824	2/18/2024	CH - GIRLS BASKETBALL SENIOR CELEBRATION	77.26
						Vendor Total	**77.26**
IBM	528498	9/29/2023	540.40	3779709	1/6/2022	SPSS STATISTICS SUBS & SUPP	540.40
						Vendor Total	**540.40**
IBM TRANSPORTATION	528220	9/22/2023	1,444.00	323	9/4/2023	BLANKET PO FOR TRANSPORTATION 2023-24	1,444.00
						Vendor Total	**1,444.00**
	528580	10/5/2023	5,522.00	329	9/26/2023	BLANKET PO FOR TRANSPORTATION 2023-24	5,522.00
						Vendor Total	**5,522.00**
	528903	10/20/2023	8,724.68	331	10/11/2023	BLANKET PO FOR TRANSPORTATION 2023-24	8,724.68
						Vendor Total	**8,724.68**
	529574	11/17/2023	10,048.00	333	11/3/2023	BLANKET PO FOR TRANSPORTATION 2023-24	10,048.00
						Vendor Total	**10,048.00**
IDN GLOBAL, INC	9956	9/14/2023	64.51	10226615-00	8/2/2023	ILCO KEY FULTON HITCH	64.51
						Vendor Total	**64.51**
	10271	12/7/2023	323.56	10258535-00	11/16/2023	FILE CABINET LOCK	323.56
						Vendor Total	**323.56**
	10353	1/4/2024	158.97	10345925-00	12/12/2023	PADLOCKS	158.97
						Vendor Total	**158.97**
	10403	1/18/2024	96.07	10361808-00	1/3/2024	KEY BLANKS	96.07
						Vendor Total	**96.07**
	10420	1/25/2024	129.79	10360180	1/2/2024	CAPPING PIN	129.79
						Vendor Total	**129.79**
	10622	3/21/2024	98.03	10420165-00	3/4/2024	CABINET LOCKS	105.70
				10423280-00	3/6/2024	IDN CHARGE US WRONG PRICE PER UNIT	(7.67)

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						Vendor Total	**98.03**
	10667	4/4/2024	308.52	10420909-00	3/12/2024	LAB WEDGE DRAWER PIN KIT	308.52
						Vendor Total	**308.52**
IMAGE SOLUTIONS USA	531825	3/8/2024	3,360.75	152131	2/14/2024	FACILITIES UNIFORMS	178.50
				152132	2/14/2024	FACILITIES UNIFORMS	1,034.50
				152269	2/14/2024	FACILITIES UNIFORMS	352.65
				152270	2/14/2024	FACILITIES UNIFORMS	584.90
				152271	2/14/2024	FACILITIES UNIFORMS	409.30
				152273	2/14/2024	FACILITIES UNIFORMS	233.45
				152277	2/14/2024	FACILITIES UNIFORMS	92.95
				152278	2/14/2024	FACILITIES UNIFORMS	102.00
				152279	2/14/2024	FACILITIES UNIFORMS	238.75
				152280	2/14/2024	FACILITIES UNIFORMS	133.75
						Vendor Total	**3,360.75**
	532183	3/21/2024	3,173.00	152267	3/1/2024	UNIFORMS FOR WAREHOUSE	907.00
				152272	3/1/2024	FACILITIES UNIFORMS	957.35
				152274	3/1/2024	FACILITIES UNIFORMS	194.95
				152275	3/1/2024	FACILITIES UNIFORMS	225.95
				152276	3/1/2024	FACILITIES UNIFORMS	75.85
				152281	3/1/2024	FACILITIES UNIFORMS	811.90
						Vendor Total	**3,173.00**
	532286	3/29/2024	7,756.75	152889	3/1/2024	FACILITIES DEPARTMENT UNIFORMS	145.80
				152891	3/1/2024	FACILITIES DEPARTMENT UNIFORMS	474.90
				152893	3/1/2024	FACILITIES DEPARTMENT UNIFORMS	341.40
				152894	3/1/2024	FACILITIES DEPARTMENT UNIFORMS	485.85
				152895	3/1/2024	FACILITIES DEPARTMENT UNIFORMS	725.30
				152918	3/1/2024	FACILITIES DEPARTMENT UNIFORMS	638.95
				152919	3/1/2024	FACILITIES DEPARTMENT UNIFORMS	223.70
				152923	3/1/2024	FACILITIES DEPARTMENT UNIFORMS	398.75
				152926	3/1/2024	FACILITIES DEPARTMENT UNIFORMS	335.05
				152927	3/1/2024	FACILITIES DEPARTMENT UNIFORMS	310.90

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				152929	3/1/2024	FACILITIES DEPARTMENT UNIFORMS	438.70
				152932	3/1/2024	FACILITIES DEPARTMENT UNIFORMS	239.20
				152933	3/1/2024	FACILITIES DEPARTMENT UNIFORMS	387.45
				152934	3/1/2024	FACILITIES DEPARTMENT UNIFORMS	265.55
				152956	3/1/2024	FACILITIES DEPARTMENT UNIFORMS	145.80
				152958	3/1/2024	FACILITIES DEPARTMENT UNIFORMS	467.20
				152959	3/1/2024	FACILITIES DEPARTMENT UNIFORMS	270.40
				152960	3/1/2024	FACILITIES DEPARTMENT UNIFORMS	323.60
				152961	3/1/2024	FACILITIES DEPARTMENT UNIFORMS	293.70
				152962	3/1/2024	FACILITIES DEPARTMENT UNIFORMS	844.55
						Vendor Total	**7,756.75**
	532287	3/29/2024	342.75	152931	3/1/2024	FACILITIES DEPARTMENT UNIFORMS	133.45
				152935	3/1/2024	FACILITIES DEPARTMENT UNIFORMS	75.85
				152957	3/1/2024	FACILITIES DEPARTMENT UNIFORMS	133.45
						Vendor Total	**342.75**
	532409	4/5/2024	4,204.05	152892	3/8/2024	FACILITIES DEPARTMENT UNIFORMS	279.25
				152930	3/8/2024	FACILITIES DEPARTMENT UNIFORMS	1,196.85
				152953	3/8/2024	FACILITIES DEPARTMENT UNIFORMS	945.85
				153206	3/11/2024	FACILITIES DEPARTMENT UNIFORMS	168.80
				153229	3/11/2024	FACILITIES DEPARTMENT UNIFORMS	203.95
				153230	3/11/2024	FACILITIES DEPARTMENT UNIFORMS	204.70
				153231	3/11/2024	FACILITIES DEPARTMENT UNIFORMS	167.60
				153232	3/11/2024	FACILITIES DEPARTMENT UNIFORMS	230.20
				153233	3/11/2024	FACILITIES DEPARTMENT UNIFORMS	165.65
				153521	3/8/2024	FACILITIES UNIFORMS	236.20
				153541	3/19/2024	UNIFORMS FOR WAREHOUSE	126.00
				153542	3/19/2024	FACILITIES UNIFORMS	75.60
				153543	3/8/2024	FACILITIES DEPARTMENT UNIFORMS	115.20
				153685	3/11/2024	FACILITIES DEPARTMENT UNIFORMS	88.20
						Vendor Total	**4,204.05**

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IMAGINE LEARNING LLC	527853	9/1/2023	275.00	951092	8/23/2023	BLANKET P.O. FOR TUITION FOR VIRTUAL COURSES -	275.00
						Vendor Total	**275.00**
	529639	11/17/2023	4,950.00	971334	11/8/2023	BLANKET P.O. FOR TUITION FOR VIRTUAL COURSES -	4,950.00
						Vendor Total	**4,950.00**
	531653	3/1/2024	3,575.00	985376	2/22/2024	BLANKET P.O. FOR TUITION FOR VIRTUAL COURSES -	3,575.00
						Vendor Total	**3,575.00**
IMMIGRANT & REFUGEE WOMEN'S PROGRAM	530871	1/19/2024	500.00	4200-03	12/4/2023	90 MINUTE IN PERSON CULTURAL COMPETENCY TRAINING	500.00
						Vendor Total	**500.00**
IMPERIAL BAG & PAPER CO LLC	9730	7/20/2023	1,268.30	13989526	7/6/2023	UNBELIEVABLE UNGOO	236.40
				13989527	7/6/2023	VACUUM BAGS, PARTS, & FILTERS	219.20
				13989528	7/6/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	740.16
				14013033	7/10/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	72.54
						Vendor Total	**1,268.30**
	9757	7/27/2023	65.80	14074346	7/18/2023	VACUUM BAGS, PARTS, & FILTERS	65.80
						Vendor Total	**65.80**
	9781	8/3/2023	841.11	14049545	7/13/2023	VACUUM BAGS, PARTS, & FILTERS	681.80
				14049545C	7/13/2023	VACUUM BAGS, PARTS, & FILTERS	(50.00)
				14074347	7/18/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	50.94
				14088572	7/19/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	16.80
				14097946	7/20/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	141.57
						Vendor Total	**841.11**
	9818	8/10/2023	2,462.00	13900692	6/23/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	16.80
				13986632	6/26/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	(16.80)
				14097945	7/20/2023	HAND SOAP & DISPENSERS	2,333.00
				14209834	8/3/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	129.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**2,462.00**
	9844	8/17/2023	266.84	14234394	8/7/2023	BROWN GROCERY BAG #65	216.20
				14252217	8/9/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	50.64
						Vendor Total	**266.84**
	9876	8/24/2023	3,802.12	14297256	8/15/2023	(CU) JUMBO TISSUE & PAPER TOWELL DISPENSERS	305.92
				14297257	8/15/2023	VACUUM BAGS, PARTS, & FILTERS	219.20
				14297258	8/15/2023	HAND SOAP & DISPENSERS	2,333.00
				14297259	8/15/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	332.16
				14311886	8/16/2023	(CU) JUMBO TISSUE & PAPER TOWELL DISPENSERS	611.84
						Vendor Total	**3,802.12**
	9929	9/7/2023	419.84	14380073	8/24/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	369.20
				14410757	8/29/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	50.64
						Vendor Total	**419.84**
	9981	9/21/2023	944.64	14525406	9/12/2023	(CU) JUMBO TISSUE & PAPER TOWELL DISPENSERS	803.04
				14545852	9/14/2023	VACUUM BAGS, PARTS, & FILTERS	141.60
						Vendor Total	**944.64**
	10045	10/5/2023	3,063.56	14470800	9/6/2023	VACUUM BAGS, PARTS, & FILTERS	175.36
				14470801	9/6/2023	HAND SOAP & DISPENSERS	2,333.00
				14470802	9/6/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	297.76
				14620929	9/22/2023	VACUUM BAGS, PARTS, & FILTERS	43.84
				14633258	9/25/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	53.40
				14633259	9/25/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	160.20
				14655110	9/27/2023	VACUUM BAGS, PARTS, & FILTERS	(10.96)
				14656198	9/27/2023	VACUUM BAGS, PARTS, & FILTERS	10.96
						Vendor Total	**3,063.56**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	10074	10/12/2023	108.78	14633257	9/25/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	420.64
				14668296	9/28/2023	URINAL SCREENS	55.38
				14680248	9/27/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	(420.64)
				14694490	10/2/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	53.40
						Vendor Total	**108.78**
	10104	10/19/2023	514.00	14717561	10/4/2023	VACUUM BAGS, PARTS, & FILTERS	438.40
				14717562	10/4/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	75.60
						Vendor Total	**514.00**
	10129	10/27/2023	4,486.80	14620928	9/22/2023	(CU) JUMBO TISSUE & PAPER TOWELL DISPENSERS	956.00
				14635507	9/25/2023	(CU) JUMBO TISSUE & PAPER TOWELL DISPENSERS	1,720.80
				14685601	9/29/2023	(CU) JUMBO TISSUE & PAPER TOWELL DISPENSERS	1,207.50
				14702098	10/3/2023	(CU) JUMBO TISSUE & PAPER TOWELL DISPENSERS	420.64
				14762750	10/10/2023	HAND SOAP & DISPENSERS	1,124.13
				14805597	10/10/2023	HAND SOAP & DISPENSERS	(1,124.13)
				14805624	10/13/2023	HAND SOAP & DISPENSERS	46.66
				14828430	10/17/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	59.60
				14852374	10/19/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	75.60
						Vendor Total	**4,486.80**
	10155	11/2/2023	158.80	14927306	10/27/2023	PAPER BAG	158.80
						Vendor Total	**158.80**
	10182	11/9/2023	78.00	14952664	10/31/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	78.00
						Vendor Total	**78.00**
	10240	11/30/2023	9,803.58	14762749	10/10/2023	HAND SOAP & DISPENSERS	4,619.52
				14963725	11/1/2023	HAND SOAP & DISPENSERS	2,333.00
				14963726	11/1/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	382.86

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				15108878	11/16/2023	HAND SOAP & DISPENSERS	2,333.00
				15108879	11/16/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	135.20
						Vendor Total	**9,803.58**
	10272	12/7/2023	266.40	15108877	11/16/2023	UNBELIEVABLE UNGOO	266.40
						Vendor Total	**266.40**
	10300	12/14/2023	972.75	14886851	10/23/2023	VACUUM BAGS, PARTS, & FILTERS	972.75
						Vendor Total	**972.75**
	10325	12/21/2023	1,932.12	15057381	11/1/2023	HAND SOAP & DISPENSERS	(190.91)
				15290355	12/8/2023	HAND SOAP & DISPENSERS	2,123.03
						Vendor Total	**1,932.12**
	10354	1/4/2024	1,316.85	14947451	10/30/2023	VACUUM BAGS, PARTS, & FILTERS	631.80
				14963724	11/1/2023	VACUUM BAGS, PARTS, & FILTERS	219.20
				15108876	11/16/2023	VACUUM BAGS, PARTS, & FILTERS	219.20
				15188420	11/10/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	(0.02)
				15290356	12/8/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	36.70
				15371375	12/18/2023	HAND SOAP & DISPENSERS	209.97
						Vendor Total	**1,316.85**
	10378	1/11/2024	2,616.10	15390557	12/20/2023	HAND SOAP & DISPENSERS	2,333.00
				15390558	12/20/2023	(CU) CUSTODIAL SUPPLIES & HARDWARE	242.00
				15404526	12/21/2023	VACUUM BAGS, PARTS, & FILTERS	41.10
						Vendor Total	**2,616.10**
	10404	1/18/2024	275.60	15525913	1/8/2024	FEMININE HYGENE	275.60
						Vendor Total	**275.60**
	10421	1/25/2024	285.00	15390556	12/20/2023	VACUUM BAGS, PARTS, & FILTERS	245.52
				15511229	1/5/2024	VACUUM BAGS, PARTS, & FILTERS	65.80
				15529950	12/21/2023	VACUUM BAGS, PARTS, & FILTERS	(26.32)
						Vendor Total	**285.00**
	10458	2/8/2024	2,834.98	15666824	1/24/2024	HAND SOAP & DISPENSERS	2,333.00
				15666825	1/24/2024	VACUUM BAGS, PARTS, & FILTERS	239.20

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				15666826	1/24/2024	(CU) CUSTODIAL SUPPLIES & HARDWARE	262.78
						Vendor Total	**2,834.98**
	10491	2/15/2024	238.20	15789537	2/7/2024	PAPER BAGS FOR FOOD PANTRY	238.20
						Vendor Total	**238.20**
	10515	2/22/2024	384.60	15789536	2/7/2024	CUSTODIAL	384.60
						Vendor Total	**384.60**
	10536	2/29/2024	2,723.40	15839590	2/13/2024	VACUUM BAGS, PARTS, & FILTERS	239.20
				15839591	2/13/2024	HAND SOAP & DISPENSERS	2,333.00
				15839592	2/13/2024	CUSTODIAL	151.20
						Vendor Total	**2,723.40**
	10564	3/7/2024	7,716.68	15870415	2/15/2024	CUSTODIAL	7,716.68
						Vendor Total	**7,716.68**
	10599	3/14/2024	2,811.40	16016820	3/5/2024	HAND SOAP & DISPENSERS	2,333.00
				16016821	3/5/2024	VACUUM BAGS, PARTS, & FILTERS	478.40
						Vendor Total	**2,811.40**
	10643	3/28/2024	696.00	16077500	3/11/2024	VACUUM BAGS, PARTS, & FILTERS	696.00
						Vendor Total	**696.00**
	10668	4/4/2024	2,752.40	16160337	3/20/2024	HAND SOAP & DISPENSERS	2,333.00
				16182261	3/21/2024	VACUUM BAGS, PARTS, & FILTERS	188.00
				16182270	3/21/2024	VACUUM BAGS, PARTS, & FILTERS	231.40
						Vendor Total	**2,752.40**
IMPROV SHOP	527888	9/1/2023	1,500.00	001848	8/30/2023	IMPROV WORKSHOPS FOR SPARK STUDENTS	1,500.00
						Vendor Total	**1,500.00**
IMRON CORPORATION	10044	10/5/2023	10,000.00	IN5571	7/1/2023	SOFTWARE MAINTENANCE SUPPORT	2,500.00
				IN5572	8/1/2023	SOFTWARE MAINTENANCE SUPPORT	2,500.00
				IN5573	9/1/2023	SOFTWARE MAINTENANCE SUPPORT	2,500.00
				IN5576	10/2/2023	SOFTWARE MAINTENANCE SUPPORT	2,500.00
						Vendor Total	**10,000.00**
	10181	11/9/2023	2,500.00	IN5646	11/2/2023	SOFTWARE MAINTENANCE SUPPORT	2,500.00
						Vendor Total	**2,500.00**

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	10377	1/11/2024	5,000.00	IN5651	12/2/2023	SOFTWARE MAINTENANCE SUPPORT	2,500.00
				IN5652	1/2/2024	SOFTWARE MAINTENANCE SUPPORT	2,500.00
						Vendor Total	**5,000.00**
	10457	2/8/2024	2,500.00	IN5655	2/2/2024	SOFTWARE MAINTENANCE SUPPORT	2,500.00
						Vendor Total	**2,500.00**
	10563	3/7/2024	2,500.00	IN5656	3/2/2024	SOFTWARE MAINTENANCE SUPPORT	2,500.00
						Vendor Total	**2,500.00**
INCARNATE WORD ACADEMY	530083	12/15/2023	450.00	IWA BBALL TOUR 12/23	12/7/2023	BBALL JV TOURN FEE - PSH	450.00
						Vendor Total	**450.00**
INCIDENT IQ, LLC	527759	9/1/2023	32,738.93	00006724	8/23/2023	TECHONOLOGY SERVICE MANAGEMENT PLATFORM	32,738.93
						Vendor Total	**32,738.93**
INDEPENDENT TAXI DRIVERS ASSN. - USE ADDRESS #1	526893	7/14/2023	58,505.00	MAY163159131	6/2/2023	BLANKET PO TRANSPORTATION 2022-2023	58,505.00
						Vendor Total	**58,505.00**
	527227	8/4/2023	3,952.00	MAY163159132	7/27/2023	BLANKET PO TRANSPORTATION 2022-2023	3,952.00
						Vendor Total	**3,952.00**
	528606	10/5/2023	50,779.00	AUG202321988	9/14/2023	BLANKET PO FOR TRANSPORTATION 2023-24	21,825.00
				SEP1TO15202314369	9/17/2023	BLANKET PO FOR TRANSPORTATION 2023-24	14,351.00
				SEPT16TO30202314603	10/1/2023	BLANKET PO FOR TRANSPORTATION 2023-24	14,603.00
						Vendor Total	**50,779.00**
	529071	10/27/2023	15,674.00	OCT1-15202315674	10/16/2023	BLANKET PO FOR TRANSPORTATION 2023-24	15,674.00
						Vendor Total	**15,674.00**
	529394	11/10/2023	26,692.00	OCT16TO312023267 03	10/31/2023	BLANKET PO FOR TRANSPORTATION 2023-24	26,692.00
						Vendor Total	**26,692.00**
	529770	12/1/2023	32,704.00	NOV1TO15202332740	11/19/2023	BLANKET PO FOR TRANSPORTATION 2023-24	32,704.00
						Vendor Total	**32,704.00**

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	529959	12/8/2023	27,608.00	NOV16TO3020 2327641	11/30/2023	BLANKET PO FOR TRANSPORTATION 2023-24	27,608.00
						Vendor Total	**27,608.00**
	530613	1/11/2024	54,027.00	DEC1TO15202 354051	12/17/2023	BLANKET PO FOR TRANSPORTATION 2023-24	54,027.00
						Vendor Total	**54,027.00**
	530944	1/26/2024	21,916.00	DEC16TO3120 2321948	12/31/2023	BLANKET PO FOR TRANSPORTATION 2023-24	21,916.00
						Vendor Total	**21,916.00**
	530945	1/26/2024	38,818.00	JAN1TO15202 438980	1/13/2024	BLANKET PO FOR TRANSPORTATION 2023-24	38,818.00
						Vendor Total	**38,818.00**
	531313	2/16/2024	59,935.00	JAN16TO3120 2460069	2/4/2024	BLANKET PO FOR TRANSPORTATION 2023-24	59,935.00
						Vendor Total	**59,935.00**
	531602	3/1/2024	69,438.00	FEB1TO15202 469732	2/16/2024	BLANKET PO FOR TRANSPORTATION 2023-24	69,438.00
						Vendor Total	**69,438.00**
	531763	3/8/2024	51,608.00	FEB16TO2920 2451672	2/3/2024	BLANKET PO FOR TRANSPORTATION 2023-24	51,608.00
						Vendor Total	**51,608.00**
	532354	4/5/2024	98,957.00	MAR16TO3120 2427862	3/30/2024	BLANKET PO FOR TRANSPORTATION 2023-24	27,714.00
				MARCH1TO15 202471319	3/17/2024	BLANKET PO FOR TRANSPORTATION 2023-24	71,243.00
						Vendor Total	**98,957.00**
INDIGO EDUCATION COMPANY	527562	8/18/2023	3,225.00	2128	8/3/2023	INDIGO SOFTWARE-RESOURCES FOR SPARK! STRANDS	3,225.00
						Vendor Total	**3,225.00**
INDOFF, LLC	531826	3/8/2024	3,021.00	3711308	2/26/2024	RECTANGLE PICNIC TABLES	3,021.00
						Vendor Total	**3,021.00**
INDOX PRINT SERVICES LLC	529732	12/1/2023	35,706.00	50019432	11/13/2023	SAFETY SCHOOL SIGNS INSTALLATION	15,708.00
				50019455	11/13/2023	SAFETY SCHOOL SIGNS INSTALLATION	3,471.60
				50019462	11/20/2023	SAFETY SCHOOL SIGNS INSTALLATION	16,526.40

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						Vendor Total	**35,706.00**
	529929	12/8/2023	13,266.00	50019499	11/28/2023	SAFETY SCHOOL SIGNS INSTALLATION	13,266.00
						Vendor Total	**13,266.00**
	530084	12/15/2023	33,277.20	50019540	12/8/2023	SAFETY SCHOOL SIGNS INSTALLATION	14,058.00
				50019600	12/11/2023	SAFETY SCHOOL SIGNS INSTALLATION	19,219.20
						Vendor Total	**33,277.20**
	530471	1/5/2024	15,681.60	50019648	12/21/2023	SAFETY SCHOOL SIGNS INSTALLATION	15,681.60
						Vendor Total	**15,681.60**
	530686	1/12/2024	45,500.40	50019680	12/29/2023	SAFETY SCHOOL SIGNS INSTALLATION	316.80
				50019681	12/29/2023	SAFETY SCHOOL SIGNS INSTALLATION	45,183.60
						Vendor Total	**45,500.40**
INFOBASE PUBLISHING	526917	7/14/2023	4,621.09	INV443911	6/30/2023	LIBRARY RESOURCES	1,187.48
				INV443913	6/30/2023	LIBRARY RESOURCES	704.23
				INV443914	6/30/2023	LIBRARY RESOURCES	1,541.90
				INV443916	6/30/2023	LIBRARY RESOURCES	1,187.48
						Vendor Total	**4,621.09**
INTEGRATED ELECTRONICS INTERNATIONAL INC.	527318	8/4/2023	140.97	INV01176262	7/13/2023	LIGHTNING PROTECTOR	140.97
						Vendor Total	**140.97**
INTEGRATED FACILITY SERVICES	526769	7/14/2023	5,841.36	40083685	6/28/2023	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	5,841.36
						Vendor Total	**5,841.36**
	527086	7/27/2023	20,062.38	40083876	6/30/2023	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	1,197.00
				40083880	6/30/2023	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	339.00
				40083962	6/30/2023	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	18,526.38
						Vendor Total	**20,062.38**
	527248	8/4/2023	339.00	40084064	7/12/2023	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	339.00

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						Vendor Total	**339.00**
	527622	8/25/2023	5,411.77	40084845	8/2/2023	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	3,808.77
				40084998	8/2/2023	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	627.00
				40085239	8/9/2023	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	976.00
						Vendor Total	**5,411.77**
	527761	9/1/2023	5,887.60	40084263	7/19/2023	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	3,633.80
				40084349	7/19/2023	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	852.00
				40085437	8/17/2023	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	1,401.80
						Vendor Total	**5,887.60**
	527854	9/1/2023	739.80	40085310	8/14/2023	ENVIRONMENTAL SERVICES	739.80
						Vendor Total	**739.80**
	528400	9/29/2023	4,132.95	40085758	8/23/2023	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	435.00
				40085791	8/30/2023	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	549.95
				40085794	8/30/2023	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	1,940.00
				40085861	8/30/2023	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	1,208.00
						Vendor Total	**4,132.95**
	528581	10/5/2023	1,619.00	40085700	8/23/2023	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	867.00
				40085715	8/23/2023	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	752.00
						Vendor Total	**1,619.00**
	528725	10/13/2023	39,056.66	40086552	9/20/2023	GAS LEAK REPAIR CENTRAL HIGH	11,835.60
				40086553	9/20/2023	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	9,517.44
				40086817	9/27/2023	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	2,393.80
				56003612	9/13/2023	FIRE SPRINKLER SERVICES	15,309.82
						Vendor Total	**39,056.66**

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	529040	10/27/2023	6,151.11	40086852	9/27/2023	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	4,771.11
				40086855	9/27/2023	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	1,380.00
						Vendor Total	**6,151.11**
	529243	11/3/2023	10,625.40	40086321	9/13/2023	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	340.00
				40087231	10/11/2023	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	435.00
				40087320	10/12/2023	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	7,547.00
				40087327	10/16/2023	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	1,000.00
				40087353	10/19/2023	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	1,303.40
				56003613	9/13/2023	FIRE SPRINKLER SERVICES	(15,309.82)
				56003614	9/15/2023	FIRE SPRINKLER SERVICES	15,309.82
						Vendor Total	**10,625.40**
	529366	11/10/2023	5,606.06	40087481	10/25/2023	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	2,837.00
				40087503	10/25/2023	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	2,769.06
						Vendor Total	**5,606.06**
	529733	12/1/2023	531.00	40087888	11/9/2023	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	531.00
						Vendor Total	**531.00**
	529930	12/8/2023	6,490.12	40087678	10/27/2023	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	3,459.78
				56003646	11/14/2023	FIRE SPRINKLER SERVICES	3,030.34
						Vendor Total	**6,490.12**
	530085	12/15/2023	20,873.39	40086845	9/27/2023	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	7,868.26
				40087210	9/27/2023	CHILLER & COOLING TOWER PREVENTIVE MAINT SERVICE	(7,868.26)
				40088299	12/1/2023	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	9,282.01
				40088305	12/1/2023	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	8,883.38

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				56003669	12/6/2023	FIRE SPRINKLER SERVICES	1,404.00
				56003670	12/6/2023	FIRE SPRINKLER SERVICES	1,304.00
						Vendor Total	**20,873.39**
	531530	2/23/2024	509.00	40089426	1/25/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	509.00
						Vendor Total	**509.00**
	531579	3/1/2024	3,242.66	40089497	2/1/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	3,242.66
						Vendor Total	**3,242.66**
	531654	3/1/2024	549.00	56003748	2/15/2024	FIRE SPRINKLER SERVICES	549.00
						Vendor Total	**549.00**
	531746	3/8/2024	1,587.00	56003735	2/15/2024	FIRE SPRINKLER SERVICES	1,587.00
						Vendor Total	**1,587.00**
	532115	3/22/2024	29,929.53	40088295	11/30/2023	MAMMOTH RTU UPGRADE EMERGENCY REPAIR-CH	21,300.00
				40089947	2/15/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	317.00
				40090061	2/21/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	8,312.53
						Vendor Total	**29,929.53**
	532236	3/29/2024	2,919.05	40086142	9/8/2023	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	2,919.05
						Vendor Total	**2,919.05**
	532410	4/5/2024	27,040.35	40090559	3/20/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	443.00
				40090560	3/20/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	347.00
				40090623	3/20/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	9,626.35
				40090640	3/22/2024	HVAC SERVICES, REPAIRS, NEW INSTALL & RENOVATIONS	10,534.00
				56003755	3/12/2024	FIRE SPRINKLER SERVICES	2,487.00
				56003756	3/12/2024	FIRE SPRINKLER SERVICES	3,603.00
						Vendor Total	**27,040.35**
INTEGRITY FITNESS SERVICES LLC	10273	12/7/2023	899.54	20702	4/24/2023	MAINT TRDML, ELLIP, SPIN BIKE-WHIGH	575.00
				20864	6/8/2023	MAINT. EXERCISE BIKES-WHIGH	324.54

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						Vendor Total	**899.54**
	10565	3/7/2024	759.71	21964	2/26/2024	CH- FITNESS - TREADMILL REPAIR	759.71
						Vendor Total	**759.71**
INTERNATIONAL QUIZ BOWL TOURNAMENTS, LLC	531927	3/15/2024	720.00	24601	2/15/2024	MIRROR FEE PER TEAM	720.00
						Vendor Total	**720.00**
INTERSTATE RESTORATION	526754	7/14/2023	43,843.68	17672	6/30/2023	INSURANCE CLAIM SW MIDDLE FROZEN PIPES 12-26-22	43,843.68
						Vendor Total	**43,843.68**
	527209	8/4/2023	88,760.05	19369	7/19/2023	INSURANCE CLAIM FOR ECC FROZEN PIPES 12-23-22	70,260.05
				19563	7/20/2023	INSURANCE CLAIM - SOUTH MIDDLE 4/19/23	18,500.00
						Vendor Total	**88,760.05**
	527334	8/11/2023	32,546.69	19370	7/19/2023	INSURANCE CLAIM FOR WEST HIGH AIR HANDLER FROZEN	19,702.93
				19902	7/26/2023	INSURANCE CLAIM FOR CRAIG FROZEN PIPES 12/24/22	12,843.76
						Vendor Total	**32,546.69**
	527908	9/8/2023	27,067.97	22617	8/28/2023	ENVIRONMENTAL SERVICES	27,067.97
						Vendor Total	**27,067.97**
	527945	9/8/2023	1,079.22	22808	8/30/2023	ECC STORAGE - INSURANCE	1,079.22
						Vendor Total	**1,079.22**
	528716	10/13/2023	66,243.38	25197	9/23/2023	INSURANCE CLAIM FOR BURST PIPES AT MASON RIDGE	66,243.38
						Vendor Total	**66,243.38**
	529924	12/8/2023	134,338.88	31444	11/20/2023	INSURANCE CLAIM BAND ROOM NEM	45,608.54
				31538	11/21/2023	MOLD ABATEMENT SERVICES	59,439.01
				31540	11/21/2023	MOLD ABATEMENT SERVICES	17,000.00
				31542	11/21/2023	INSURANCE CLAIM WATER MITIGATION SRVCS	12,291.33
						Vendor Total	**134,338.88**
	530076	12/15/2023	9,186.39	31535	11/20/2023	EMERGENCY WATER SERVICE NEM GYM FLOOR	9,186.39
						Vendor Total	**9,186.39**
	530590	1/11/2024	17,997.81	34115	12/21/2023	ENVIRONMENTAL SERVICES	17,997.81

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						Vendor Total	**17,997.81**
	531572	3/1/2024	13,740.87	38581	2/16/2024	MOLD ABATEMENT SERVICES	13,740.87
						Vendor Total	**13,740.87**
	531924	3/15/2024	77,543.65	40503	3/6/2024	EMERGENCY WATER SERVICE SOUTH HIGH	4,572.09
				40507	3/6/2024	EMS SVE DOL 1-14-24 SEVERAL ROOMS	59,157.93
				40628	3/7/2024	EMERGENCY WATER SERVICE CLAYMONT	5,473.54
				40634	3/7/2024	EMERGENCY MITIGATION WREN HOLLOW	8,340.09
						Vendor Total	**77,543.65**
	532113	3/22/2024	6,258.76	39765	2/28/2024	REMODEL WORK SVE DOL 1-14-24 SEVERAL ROOMS	6,258.76
						Vendor Total	**6,258.76**
CAMPUS AGENDAS A DIVISION OF INTER-STATE STUDIO &	526770	7/14/2023	370.50	IN3992551	6/20/2023	STUDENT PLANNERS	370.50
						Vendor Total	**370.50**
	529299	11/3/2023	1,722.00	IN4013655	8/18/2023	STUDENT PLANNERS	1,722.00
						Vendor Total	**1,722.00**
INTERVIEWSTREAM, INC.	531580	3/1/2024	10,940.00	SI-3941 CORR	11/28/2023	SOFTWARE	10,940.00
						Vendor Total	**10,940.00**
IRBY HAWKINSON, SUSAN	526760	7/14/2023	26.86	053123 TRAVEL	6/22/2023	053123 MILEAGE	26.86
						Vendor Total	**26.86**
	527084	7/27/2023	9.17	063023 TRAVEL	6/30/2023	063023 MILEAGE	9.17
						Vendor Total	**9.17**
	527955	9/8/2023	53.71	073123 TRAVEL	8/21/2023	073123 MILEAGE	53.71
						Vendor Total	**53.71**
	530679	1/12/2024	157.20	103123 TRAVEL	1/4/2024	103123 MILEAGE	104.80
				113023 TRAVEL	1/4/2024	113023 MILEAGE	52.40
						Vendor Total	**157.20**

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IRBY, DAVID	527087	7/27/2023	104.15	063023 TRAVEL	6/30/2023	063023 MILEAGE	104.15
						Vendor Total	**104.15**
	527855	9/1/2023	129.04	073123 TRAVEL	8/21/2023	073123 MILEAGE	129.04
						Vendor Total	**129.04**
	528309	9/22/2023	81.22	083123 TRAVEL	9/15/2023	083123 MILEAGE	81.22
						Vendor Total	**81.22**
	528975	10/20/2023	49.78	093023 TRAVEL	10/13/2023	093023 MILEAGE	49.78
						Vendor Total	**49.78**
	530190	12/15/2023	93.01	103123 TRAVEL	12/7/2023	OCTOBER MILEAGE	93.01
						Vendor Total	**93.01**
	530191	12/15/2023	31.44	113023 TRAVEL	12/7/2023	NOVEMBER MILEAGE	31.44
						Vendor Total	**31.44**
	530687	1/12/2024	24.89	123123 TRAVEL	1/8/2024	123123 MILEAGE	24.89
						Vendor Total	**24.89**
	531655	3/1/2024	42.21	013124 TRAVEL	2/23/2024	013124 MILEAGE	42.21
						Vendor Total	**42.21**
	532020	3/15/2024	84.42	022924 TRAVEL	3/12/2024	022924 MILEAGE	84.42
						Vendor Total	**84.42**
ISHMAN, MARK	530872	1/19/2024	100.00	2024001	1/4/2024	CH CHOIR CONCERT DRUMSET CLINICIAL	100.00
						Vendor Total	**100.00**
ISRAEL, NANCY	527340	8/11/2023	57.69	061723 TRAVEL	6/30/2023	061723 TRAVEL NSDA, PHOENIX, AZ	57.69
						Vendor Total	**57.69**
IT SUPPLIES, INC.	527856	9/1/2023	278.00	ITS000000622029	8/24/2023	SUPPLIES FOR POSTER MAKER	278.00
						Vendor Total	**278.00**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	529144	10/27/2023	2,828.67	ITS000000621759	8/22/2023	PRINT SHOP SUPPLIES	1,770.31
				ITS000000628002	10/23/2023	SUPPLIES FOR POSTER MAKER	1,058.36
						Vendor Total	**2,828.67**
	532021	3/15/2024	630.95	ITS000000631600	11/28/2023	SUPPLIES FOR POSTER MAKER	630.95
						Vendor Total	**630.95**
ITHAKA	526918	7/14/2023	7,800.00	114126-712023	7/1/2023	LIBRARY RESOURCES	7,800.00
						Vendor Total	**7,800.00**
IXL LEARNING	530192	12/15/2023	1,300.00	S485813	11/6/2023	SOFTWARE	1,300.00
						Vendor Total	**1,300.00**
IZO, JAMIE	529464	11/10/2023	108.73	103123 TRAVEL	11/2/2023	103123 MILEAGE- INCLUDES SEPT.	108.73
						Vendor Total	**108.73**
	530535	1/5/2024	81.22	113023 TRAVEL	12/15/2023	113023 MILEAGE-INCLUDES AFTER 10/19/23	81.22
						Vendor Total	**81.22**
	530873	1/19/2024	32.46	111223 TRAVEL	1/8/2024	111223 TRAVEL- NAGC, ORLANDO, FL	32.46
						Vendor Total	**32.46**
	531656	3/1/2024	132.50	013124 TRAVEL	2/7/2024	013124 MILEAGE	67.00
				123123 TRAVEL	2/7/2024	123123 MILEAGE	65.50
						Vendor Total	**132.50**
	532022	3/15/2024	21.44	022924 TRAVEL	3/7/2024	FEBRUARY 2024 MILEAGE	21.44
						Vendor Total	**21.44**
J COLE INC.	529766	12/1/2023	1,380.00	9420	11/27/2023	PE SKATE PROGRAM FOR ROSS	1,380.00
						Vendor Total	**1,380.00**
	532083	3/15/2024	2,112.00	9692	2/26/2024	PO FOR SKATETIME SCHOOL PROGRAMS FOR PE CLASSES	2,112.00
						Vendor Total	**2,112.00**
J W PEPPER & SON, INC.	527304	8/4/2023	45.00	365442318	7/24/2023	2023 STINGS CAMP SHEET MUSIC - MCKINNEY	45.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**45.00**
	527563	8/18/2023	185.00	365435311	7/19/2023	BAND CAMP - SHEET MUSIC - STEEP	161.00
				365435706	7/19/2023	BAND CAMP - SHEET MUSIC - STEEP	6.00
				365435707	7/19/2023	BAND CAMP - SHEET MUSIC - STEEP	12.00
				365437567	7/20/2023	BAND CAMP - SHEET MUSIC - STEEP	6.00
						Vendor Total	**185.00**
	527695	8/25/2023	177.25	365485682	8/14/2023	CH CHOIR - SHEET MUSIC - SILVERMINTZ	177.25
						Vendor Total	**177.25**
	527956	9/8/2023	838.71	365493383	8/16/2023	CM CHOIR - SHEET MUSIC - RODGERS	67.99
				365494622	8/17/2023	SH CHOIR - SHEET MUSIC - HAWKINS	121.24
				365496793	8/17/2023	NEM BAND - SHEET MUSIC - STEEP	74.99
				365502727	8/19/2023	SWM BAND - SHEET MUSIC - McMAHON	323.50
				365520514	8/24/2023	NEM BAND - SHEET MUSIC - STEEP	3.00
				365524367	8/25/2023	NEM CHOIR - SHEET MUSIC - ALLEN	67.99
				365539741	8/30/2023	DROPSHIP CHARGE FOR DIRECTORS STAND	180.00
						Vendor Total	**838.71**
	528128	9/15/2023	532.00	365540197	8/30/2023	DIRECTORS MUSIC STAND	532.00
						Vendor Total	**532.00**
	528499	9/29/2023	91.40	365613712	9/18/2023	SHEET MUSIC FOR ORCHESTRA	91.40
						Vendor Total	**91.40**
	528645	10/6/2023	442.99	365622775	9/20/2023	SHEET MUSIC FOR CHOIR	38.99
				365626251	9/20/2023	SHEET MUSIC FOR CHOIR	404.00
						Vendor Total	**442.99**
	528809	10/13/2023	163.60	365632403	9/22/2023	E-PRINT FOR SHEET MUSIC FOR BAND	65.00
				365668519	10/2/2023	SHEET MUSIC FOR ORCHESTRA	98.60
						Vendor Total	**163.60**
	529145	10/27/2023	55.00	365562220	9/6/2023	SHEET MUSIC NEMS BAND - RIVERFRONT	55.00
						Vendor Total	**55.00**

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	529640	11/17/2023	2,359.41	365637238	9/22/2023	SHEET MUSIC TOGETHER IN SONG CM CHOIR	50.94
				365691093	10/6/2023	BINDERS FOR PSOUTH HIGH CHOIR	2,243.49
				365810638	11/6/2023	SHEET MUSIC RUST BELT NEM BAND	45.00
				365828639	11/9/2023	SHEET MUSIC TRADITION OF EXC HOLIDAY WM BAND	19.98
						Vendor Total	**2,359.41**
	530009	12/8/2023	475.78	365590912	9/12/2023	SHEET MUSIC THUNDERBOLT FAN SM	67.99
				365706443	10/11/2023	SHEET MUSIC JUNTOS NEM ALL SUB	180.00
				365816081	11/7/2023	SHEET MUSIC SHE SINGS NEM ALL SUB	100.99
				365818215	11/7/2023	SHEET MUSIC TRAVELIN HOME NEM ALL SUB	60.40
				365877730	11/27/2023	SHEET MUSIC DEV BAND CLINIC NEM	66.40
						Vendor Total	**475.78**
	530193	12/15/2023	492.44	365591323	9/12/2023	SHEET MUSIC LIBERTY SQUARE SM	64.00
				365845018	11/14/2023	SHEET MUSIC TRAVELIN HOME CM CHOIR	186.84
				365864282	11/20/2023	SHEET MUSIC ALL I WANT, SHAKE IT OFF, LET IT S SM	179.20
				365882314	11/28/2023	SHEET MUSIC STUDENT CONCERTO 2 CM ORCH	20.00
				365886998	11/29/2023	SHEET MUSIC RUSSIAN MUSIC CM ORCH	7.00
				365895749	12/1/2023	SHEET MUSIC CARRY ME AWAY CM CHOIR	35.40
						Vendor Total	**492.44**
	530536	1/5/2024	137.59	365922457	12/11/2023	SHEET MUSIC UNDER THE DOUBLE EAGLE WH	67.59
				365922588	12/11/2023	SHEET MUSIC EMBLEM OF UNITY WH	70.00
						Vendor Total	**137.59**
	530874	1/19/2024	221.63	365878308	11/27/2023	SHEET MUSIC HINE MA TOV CM CHOIR	18.45
				365954578	12/21/2023	SHEET MUSIC POP SONGS CM CHOIR	48.99
				365975932	1/2/2024	SHEET MUSIC WHEN DREAMS SH CHOIR	29.00
				365978737	1/3/2024	SHEET MUSIC WHEN DREAMS SH CHOIR	14.19

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				365984200	1/4/2024	SHEET MUSIC DECL IN BLUE NEM BAND	61.00
				365985788	1/4/2024	SHEET MUSIC BLACKBIRD CM CHOIR	27.00
				365992763	1/5/2024	SHEET MUSIC WE ARE NEVER CM CHOIR	23.00
						Vendor Total	**221.63**
	531225	2/9/2024	603.79	365736250	10/18/2023	SHEET MUSIC NEM CHOIR OH SHENANDOAH, PURIFY THE CI	157.50
				365766237	10/25/2023	SHEET MUSIC NEM CHOIR COLD SNAP	103.25
				365878309	11/27/2023	SHEET MUSIC NEM CHOIR HINE MA TOV	18.45
				365882565	11/28/2023	SHEET MUSIC NEM CHOIR HINE MA TOV	2.05
				365891428	11/30/2023	SHEET MUSIC NEM CHOIR CARRY ME AWAY	35.40
				365980317	1/3/2024	SHEET MUSIC NEM CHOIR OCEANS AND STARS	111.60
				365992767	1/5/2024	SHEET MUSIC NEM CHOIR PACEM	78.75
				366046461	1/17/2024	SHEET MUSIC SH CHOIR WHEN DREAMS TAKE FLIGHT	2.30
				366049097	1/17/2024	SHEET MUSIC NEM CHOIR SIKUYO	21.99
				366101837	1/29/2024	SHEET MUSIC CM MUSIC FROM BRAVE	5.00
				366108578	1/30/2024	SHEET MUSIC CM DREAMS OF MIDSUMMER	10.00
				366109805	1/30/2024	SHEET MUSIC CM BEAUTY AND THE BEAST HIGHLIGHTS	57.50
						Vendor Total	**603.79**
	531385	2/16/2024	610.71	365746472	10/20/2023	SHEET MUSIC WM BAND TRADITION OF EXCEL HOLIDAY CLA	75.26
				365747203	10/20/2023	SHEET MUSIC WM BAND TRADITION OF EXCEL HOLIDAY CLA	13.98
				365775301	10/27/2023	SHEET MUSIC WM BAND TRADITION OF EXCEL HOLIDAY CLA	14.49
				365777258	10/27/2023	SHEET MUSIC SWM BAND ON HOUSETOP	148.50
				365875582	11/27/2023	SHEET MUSIC WM CHOIR ROCKIN AROUND XMAS	29.99
				365940314	12/15/2023	SHEET MUSIC SWM ALL FOR ONE	55.00
				365970360	1/1/2024	SHEET MUSIC SWM GIVE ME FIVE	143.50

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				366022732	1/11/2024	SHEET MUSIC NEM BAND ACTION SCENE	60.00
				366103610	1/29/2024	SHEET MUSIC NEM BAND ARBAN COMP	69.99
						Vendor Total	**610.71**
	531657	3/1/2024	698.26	366034887	1/15/2024	SHEET MUSIC FOR CHOIR INSTRUCTION	242.99
				366110738	1/30/2024	SHEET MUSIC FOR CHOIR INSTRUCTION	41.79
				366128967	2/2/2024	SHEET MUSIC CM ORCH HIGHLIGHTS FROM ROCKETMAN	12.50
				366153718	2/7/2024	SHEET MUSIC WM BAND DARK STAR TIME TRAV	151.99
				366156209	2/8/2024	SHEET MUSIC WM BAND READY THE CASTLE	50.00
				366168938	2/12/2024	SHEET MUSIC WM BAND TIME TRAVELER	55.00
				366172181	2/12/2024	SHEET MUSIC SH CHOIR SONGS FOR THE PEOPLE	81.00
				366204293	2/20/2024	SHEET MUSIC FOR CHOIR	62.99
						Vendor Total	**698.26**
	531827	3/8/2024	171.48	366114620	1/30/2024	SHEET MUSIC FOR CHOIR INSTRUCTION	76.98
				366181713	2/14/2024	SHEET MUSIC NEM CHOIR SIKUYO	13.50
				366191868	2/16/2024	SHEET MUSIC WM BAND UNDER THE DOUB EAGLE	21.00
				366212986	2/22/2024	SHEET MUSIC NEM BAND TRIPWIRE	60.00
						Vendor Total	**171.48**
	532023	3/15/2024	518.10	362726479	10/16/2023	SHEET MUSIC SH CHOIR LUNAR LULLABY	49.99
				365743019	10/19/2023	SHEET MUSIC SH CHOIR FILE FINDER	18.49
				365891556	11/30/2023	SHEET MUSIC NEM BAND WINTER WONDERLAND	3.00
				366179303	2/14/2024	SHEET MUSIC NEM BAND FUNKYTOWN	9.00
				366241277	2/29/2024	SHEET MUSIC WM BAND RADETZKY MARCH	84.37
				366242002	2/29/2024	SHEET MUSIC WM BAND BARBIES WORLD	80.00
				366242600	2/29/2024	SHEET MUSIC WM BAND STAR WARS SAGA	217.00
				366263868	3/6/2024	SHEET MUSIC NEM CHOIR SIKUYO	56.25

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						Vendor Total	**518.10**
	532184	3/21/2024	80.99	366253177	3/4/2024	SHEET MUSIC CH BAND WALKING TUNE	56.99
				366254182	3/4/2024	SHEET MUSIC CH BAND ZIP LINE SCORE	24.00
						Vendor Total	**80.99**
	532411	4/5/2024	507.19	366218040	2/23/2024	SHEET MUSIC SH BAND SUITE F ALTO SAX	29.99
				366267968	3/7/2024	SHEET MUSIC CM GAUNTLET	18.00
				366269425	3/7/2024	SHEET MUSIC CM LITTLE FUGUE STRINGS	9.00
				366287932	3/13/2024	SHEET MUSIC CH HEAVE AWAY	256.50
				366308587	3/19/2024	SHEET MUSIC CH BAND LE CARNAVAL DE VENISE	14.95
				366332263	3/26/2024	SHEET MUSIC CH CHOIR TOO DARN HOT	149.50
				366332909	3/26/2024	SHEET MUSIC SH CHOIR IVE GOT A CRUSH ON YOU	29.25
						Vendor Total	**507.19**
J. REINSCH ENTERPRISESM LLC	531887	3/8/2024	685.00	10013	2/13/2024	W. HIGH GIRLS BSK SIGNS	190.00
				10014	2/13/2024	W. HIGH BOYS BSK SIGN	495.00
						Vendor Total	**685.00**
J.P. COLLIER, INC.	10038	10/5/2023	2,558.80	28-96419	7/26/2023	ENROLLMENT BANNER	2,558.80
						Vendor Total	**2,558.80**
	10370	1/11/2024	235.60	28-99241	1/4/2024	WALL DECAL - BOARDROOM, LOBBY	235.60
						Vendor Total	**235.60**
MARSH & MCLENNAN AGENCY, LLC	526961	7/21/2023	23,750.00	2328307	6/30/2023	SERVICE AGREEMENT WITH BENEFITS BROKER	16,250.00
				2328344	6/30/2023	SERVICE AGREEMENT WITH BENEFITS BROKER	7,500.00
						Vendor Total	**23,750.00**
	527623	8/25/2023	16,250.00	2380405	8/15/2023	SERVICE AGREEMENT WITH BENEFITS BROKER	16,250.00
						Vendor Total	**16,250.00**
	529734	12/1/2023	16,250.00	2486400	11/15/2023	SERVICE AGREEMENT WITH BENEFITS BROKER	16,250.00

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						Vendor Total	**16,250.00**
	531581	3/1/2024	16,250.00	2586206	2/20/2024	SERVICE AGREEMENT WITH BENEFITS BROKER	16,250.00
						Vendor Total	**16,250.00**
	531747	3/8/2024	300.00	2595317	2/28/2024	SERVICE AGREEMENT WITH BENEFITS BROKER	300.00
						Vendor Total	**300.00**
JACKSON HIGH SCHOOL	528401	9/29/2023	300.00	0001	9/21/2023	JACKSON V SBALL TOURN FEE - PSH	300.00
						Vendor Total	**300.00**
JACQUES, MEREDITH	527442	8/11/2023	34.06	072123 TRAVEL	7/28/2023	072123 TRAVEL- BCSI TRAINING, ST. LOUIS, MO	34.06
						Vendor Total	**34.06**
	528646	10/6/2023	3.80	REIMB-STUD PARK 9-29	9/27/2023	REIMBURSEMENT FOR STUDENT PARKING FOR OFFSITE CLAS	3.80
						Vendor Total	**3.80**
	528810	10/13/2023	92.36	083123 TRAVEL	9/28/2023	083123 MILEAGE	25.55
				093023 TRAVEL	9/28/2023	093023 MILEAGE	66.81
						Vendor Total	**92.36**
	529465	11/10/2023	31.44	101823 TRAVEL	10/27/2023	101823 TRAVEL- WORKFORCE CONF, ST. CHARLES, MO	31.44
						Vendor Total	**31.44**
	530010	12/8/2023	88.43	103123 TRAVEL	11/21/2023	103123 MILEAGE	88.43
						Vendor Total	**88.43**
	531111	2/2/2024	89.08	113023 TRAVEL	1/18/2024	113023 MILEAGE	89.08
						Vendor Total	**89.08**
	531386	2/16/2024	81.22	122123 TRAVEL	2/6/2024	DECEMBER 2023 MILEAGE	81.22
						Vendor Total	**81.22**
	531828	3/8/2024	604.92	013124 TRAVEL	2/28/2024	013124 MILEAGE	129.31
				021624 TRAVEL	2/29/2024	021624 TRAVEL- CAPS SITE VISIT, KC, MO	344.18

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				REIMB 021924	2/19/2024	STEMFEST SUPPLIES	131.43
						Vendor Total	**604.92**
	532024	3/15/2024	62.31	022924 TRAVEL	3/12/2024	022924 MILEAGE	62.31
						Vendor Total	**62.31**
JASPER ENGINE EXCHANGE, INC.	530538	1/5/2024	8,023.00	13075053	12/7/2023	REPLACEMENT ENGINE FOR FACILITIES TRUCK 390	4,120.00
				13075055	12/7/2023	REPLACEMENT TRANSMISSION FOR FACILITIES TRUCK 408	3,903.00
						Vendor Total	**8,023.00**
JBF THERAPY & COACHING, LLC	531658	3/1/2024	1,350.00	9503	2/14/2024	DARE TO LEAD FULL TRAINING APRIL 24-26,2024 REGIST	1,350.00
						Vendor Total	**1,350.00**
JEFFCO TRAVEL SERVICE	528726	10/13/2023	11,029.00	692	9/27/2023	JEA CONV. TRAVEL FOR PSOUTH HIGH 2023-24	6,942.00
				721	10/4/2023	JEA NAT'L HIGH SCHOOL JOURNALISM CONV. WEST HIGH	4,087.00
						Vendor Total	**11,029.00**
	529244	11/3/2023	212.00	741	10/27/2023	TRANSPORT-W. HIGH JEA CONF 11-2-2023	212.00
						Vendor Total	**212.00**
	529466	11/10/2023	4,798.00	739	11/7/2023	JEA CONFERENCE - TRAVEL AGENT - HOTEL AND TRAVEL	4,798.00
						Vendor Total	**4,798.00**
	531292	2/16/2024	1,824.00	900	2/6/2024	JEA/NSPA LODGING - WEST HIGH SCHOOL	1,824.00
						Vendor Total	**1,824.00**
	531582	3/1/2024	20,236.00	838	2/27/2024	JEDFFCO TRAVEL AGENT FEES HBCU TOUR 2024	20,236.00
						Vendor Total	**20,236.00**
JEFFERSON CITY PUBLIC SCHOOLS	528402	9/29/2023	200.00	JCSD LADY J SBALL'23	8/31/2023	JEFF CITY HS SBALL TOURN FEE- PWH	200.00
						Vendor Total	**200.00**
	530539	1/5/2024	218.00	JC WRES JV 12/2/23	12/20/2023	JEFF CITY JV WRES TOURN - PCH	218.00
						Vendor Total	**218.00**

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	531659	3/1/2024	400.00	JC V WRES 12/2023	2/21/2024	JC B VAR WRES TOUR - PCH	400.00
						Vendor Total	**400.00**
JEFFS, KENNETH	527857	9/1/2023	300.00	466	8/25/2023	PIANO TUNING - WEST HIGH SCHOOL	300.00
						Vendor Total	**300.00**
	530396	12/22/2023	220.00	496	12/11/2023	PIANO TUNING (2)	220.00
						Vendor Total	**220.00**
JIMENEZ, EMILY	530011	12/8/2023	1,125.55	102823 TRAVEL	11/21/2023	102823 TRAVEL-NSTA, KANSAS CITY, MO	1,125.55
						Vendor Total	**1,125.55**
H2ONLY	527438	8/11/2023	240.00	11113729	7/1/2023	SOFT WATER SERVICE AGREEMENT NORTH	60.00
				11113730	7/1/2023	SOFT WATER SERVICE AGREEMENT - SOUTH	60.00
				11114327	8/1/2023	SOFT WATER SERVICE AGREEMENT - NORTH	60.00
				11114328	8/1/2023	SOFT WATER SERVICE AGREEMENT - SOUTH	60.00
						Vendor Total	**240.00**
	528493	9/29/2023	120.00	11114915	9/1/2023	SOFT WATER SERVICE AGREEMENT	60.00
				11114916	9/1/2023	SOFT WATER SERVICE AGREEMENT - SOUTH	60.00
						Vendor Total	**120.00**
	529457	11/10/2023	120.00	11116106	11/1/2023	WATER SERVICE AGREEMENT - NORTH	60.00
				11116107	11/1/2023	SOFT WATER SERVICE AGREEMENT - SOUTH	60.00
						Vendor Total	**120.00**
	530178	12/15/2023	120.00	11116683	12/1/2023	SOFT WATER SERVICE AGREEMENT - NORTH	60.00
				11116684	12/1/2023	SOFT WATER SERVICE AGREEMENT - SOUTH	60.00
						Vendor Total	**120.00**
	530526	1/5/2024	120.00	11115500	10/1/2023	SOFT WATER SERVICE AGREEMENT - NORTH OCT	60.00
				11115501	10/1/2023	SOFT WATER SERVICE AGREEMENT - SOUTH OCTOBER	60.00
						Vendor Total	**120.00**

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	530678	1/12/2024	120.00	11117294	1/1/2024	SOFT WATER SERVICE AGREEMENT - NORTH	60.00
				11117295	1/1/2024	SOFT WATER SERVICE AGREEMENT - SOUTH	60.00
						Vendor Total	**120.00**
	531373	2/16/2024	120.00	11117217	2/1/2024	SOFT WATER AGREEMENT - NORTH	60.00
				11117218	2/1/2024	SOFT WATER SERVICE - SOUTH	60.00
						Vendor Total	**120.00**
	532179	3/21/2024	120.00	11117300	3/1/2024	SOFT WATER SERVICE AGREEMENT - MARCH - NORTH	60.00
				11117301	3/1/2024	SOFT WATER SERVICE AGREEMENT - SOUTH- MARCH	60.00
						Vendor Total	**120.00**
JOHANN, ANN MAURA	529300	11/3/2023	110.93	REIMB100523	10/5/2023	REIMBURSEMENT FOR HOMECOMING PARADE CANDY	110.93
						Vendor Total	**110.93**
JOHN BURROUGHS SCHOOL	530688	1/12/2024	502.00	544766	1/5/2024	JBS 12/1/23 WRES B TOURN- PCH	288.00
				JBS WRES G 12/23	1/5/2024	JB 12-2-23 WRES G TOURN - PCH	214.00
						Vendor Total	**502.00**
JOHN HENRY FOSTER COMPANY OF ST. LOUIS	530540	1/5/2024	73.00	INV-00642026	12/12/2023	AIR COMPRESSOR FILTER	73.00
						Vendor Total	**73.00**
JOHN, KEVIN	526771	7/14/2023	248.90	052723 TRAVEL	6/21/2023	052723 TRAVEL- WH STATE TRACK	248.90
						Vendor Total	**248.90**
JOHNSON, AMY	527088	7/27/2023	233.54	062823 TRAVEL	6/30/2023	062823 TRAVEL (ISTE)	233.54
						Vendor Total	**233.54**
	528129	9/15/2023	17.69	083123 TRAVEL	9/1/2023	083123 MILEAGE	17.69
						Vendor Total	**17.69**
	528811	10/13/2023	68.78	093023 TRAVEL	9/28/2023	093023 MILEAGE	68.78
						Vendor Total	**68.78**
	529467	11/10/2023	29.48	103123 TRAVEL	10/31/2023	103123 MILEAGE	29.48

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						Vendor Total	**29.48**
	530194	12/15/2023	83.84	113023 TRAVEL	12/7/2023	NOVEMBER MILEAGE	83.84
						Vendor Total	**83.84**
	531387	2/16/2024	68.34	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	68.34
						Vendor Total	**68.34**
	531830	3/8/2024	212.89	020724 TRAVEL	2/26/2024	020724 TRAVEL- TCEA, AUSTIN, TX	212.89
						Vendor Total	**212.89**
	532025	3/15/2024	101.17	022924 TRAVEL	3/6/2024	022924 MILEAGE	86.43
				022924 TRAVEL CONF	3/8/2024	022924 TRAVEL- INNOVATE CONF., ST. LOUIS, MO	14.74
						Vendor Total	**101.17**
	532412	4/5/2024	28.14	033124 TRAVEL	4/1/2024	033124 MILEAGE	28.14
						Vendor Total	**28.14**
JOHNSON, COREY	526772	7/14/2023	73.36	063023 TRAVEL	6/30/2023	063023 MILEAGE	73.36
						Vendor Total	**73.36**
	528130	9/15/2023	121.83	083123 TRAVEL	9/12/2023	083123 MILEAGE	121.83
						Vendor Total	**121.83**
	528812	10/13/2023	183.40	093023 TRAVEL	10/5/2023	093023 TRAVEL	183.40
						Vendor Total	**183.40**
	529468	11/10/2023	72.05	103123 TRAVEL	10/31/2023	103123 MILEAGE	72.05
						Vendor Total	**72.05**
	530195	12/15/2023	100.87	113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE	100.87
						Vendor Total	**100.87**
	530690	1/12/2024	207.44	121923 TRAVEL	1/4/2024	121923 TRAVEL- AD CONFERENCE, ORLANDO, FL	126.22
				123123 TRAVEL	1/5/2024	123123 MILEAGE	81.22

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						Vendor Total	**207.44**
	531388	2/16/2024	67.00	013124 TRAVEL	2/13/2024	013124 MILEAGE	67.00
						Vendor Total	**67.00**
	532026	3/15/2024	134.00	022924 TRAVEL	3/6/2024	022924 MILEAGE	134.00
						Vendor Total	**134.00**
	532413	4/5/2024	152.09	033124 TRAVEL	4/2/2024	033124 MILEAGE	152.09
						Vendor Total	**152.09**
JOHNSON, SARAH	530196	12/15/2023	117.90	111723 TRAVEL	12/7/2023	6TH GRADE CAMP-MILEAGE	117.90
						Vendor Total	**117.90**
JON DON PRODUCTS	527443	8/11/2023	244.16	4919676	7/26/2023	SERVICE ON TRUCK MOUNT CARPET EXTRACTOR	244.16
						Vendor Total	**244.16**
	529641	11/17/2023	61.04	4932438	10/25/2023	REPAIR WORK ON RX-20 HYDRA MASTER	61.04
						Vendor Total	**61.04**
JONES, DAVID	530397	12/22/2023	16.68	111923 TRAVEL	12/11/2023	111923 TRAVEL- DECA, NY, NY	16.68
						Vendor Total	**16.68**
	530691	1/12/2024	324.63	120523 TRAVEL	1/3/2024	120523 TRAVEL- LIBERTY SCHOOL VISIT, LIBERTY, MO	324.63
						Vendor Total	**324.63**
JONES, TAJUANA	531199	2/9/2024	600.00	0001	1/29/2024	CLINICAL SUPERVISION FOR SW LICENSURE	600.00
						Vendor Total	**600.00**
	532271	3/29/2024	600.00	0003	3/15/2024	CLINICAL LICENSURE SUPERVISION OF BORDEN	600.00
						Vendor Total	**600.00**
JOSTENS INC	9701	7/13/2023	12.55	31667187	6/20/2023	DIPLOMA	12.55
						Vendor Total	**12.55**
	9782	8/3/2023	12.95	31709545	7/19/2023	DIPLOMAS FOR MO OPTIONS STUDENTS	12.95
						Vendor Total	**12.95**

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	9800	8/10/2023	40.25	31645163	6/14/2023	DIPLOMA	12.55
				31668416	6/21/2023	DIPLOMA	15.15
				31674019	6/23/2023	DIPLOMA	12.55
						Vendor Total	**40.25**
	10014	9/28/2023	1,407.00	N003188868	9/8/2023	CHENILLE LETTERS- ATHLETICS-ROACH	1,407.00
						Vendor Total	**1,407.00**
	10105	10/19/2023	1,220.63	N003193935	9/28/2023	ATHLETIC LETTERS-NORTH	1,220.63
						Vendor Total	**1,220.63**
	10130	10/27/2023	202.50	32000221	10/2/2023	DIPLOMA - R.YOUNG	12.55
				32021876	10/5/2023	DIPLOMA COVERS PSOUTH HIGH GRADUATION 2023-24	189.95
						Vendor Total	**202.50**
	10156	11/2/2023	51.45	32092244	10/12/2023	DIPLOMA COVERS FOR MO OPTIONS STUDENTS	51.45
						Vendor Total	**51.45**
	10241	11/30/2023	1,580.32	32343503	11/8/2023	DIPLOMA COVERS PSOUTH HIGH GRADUATION 2023-24	1,442.45
				775675	11/9/2023	PATRIOT STATUE	137.87
						Vendor Total	**1,580.32**
	10274	12/7/2023	12.95	32326229	11/6/2023	DIPLOMA FOR MO OPTIONS STUDENT	12.95
						Vendor Total	**12.95**
	10301	12/14/2023	1,179.95	32449901	11/20/2023	DIPLOMA COVERS - WEST HIGH SCHOOL	1,179.95
						Vendor Total	**1,179.95**
	10355	1/4/2024	12.95	32508427	11/29/2023	DIPLOMAS FOR MO OPTIONS STUDENTS	12.95
						Vendor Total	**12.95**
	10437	2/1/2024	119.00	32828290	1/20/2024	STUDENT GRADUATION ATTIRE - CENTRAL HIGH 2024	119.00
						Vendor Total	**119.00**
	10516	2/22/2024	742.35	32999052	2/3/2024	DIPLOMAS-NORTH	742.35
						Vendor Total	**742.35**
	10538	2/29/2024	38.05	3250842	11/29/2023	DIPLOMAS FOR MO OPTIONS STUDENTS	12.95

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				32687331	1/3/2024	DIPLOMAS FOR MO OPTIONS STUDENTS	12.55
				33116826	2/14/2024	DIPLOMA-BISHOP, M. NORTH	12.55
						Vendor Total	**38.05**
	10566	3/7/2024	61.05	33135050	2/15/2024	DIPLOMAS (2)	15.15
				33151608	2/16/2024	DIPLOMAS (2)	15.15
				33204698	2/21/2024	DIPLOMAS (8)	30.75
						Vendor Total	**61.05**
	10600	3/14/2024	403.55	33236889	2/23/2024	STUDENT GRADUATION ATTIRE - CENTRAL HIGH 2024	285.60
				33251502	2/24/2024	W. HIGH SEALS	117.95
						Vendor Total	**403.55**
	10644	3/28/2024	507.27	33393922	3/5/2024	HONOR CORDS	507.27
						Vendor Total	**507.27**
	10669	4/4/2024	2,884.82	33500664	3/12/2024	CENTRAL HIGH - DIPLOMAS AND COVERS 2024	877.75
				33552020	3/15/2024	DIPLOMA - I.TOBER	12.55
				33552452	3/15/2024	STUDENT GRADUATION ATTIRE - CENTRAL HIGH 2024	952.00
				33568638	3/16/2024	DIPLOMA - E.SOUTHARD	12.55
				33615491	3/20/2024	DIPLOMA R.SATTAR	12.55
				33700733	3/26/2024	HONOR CORDS - WEST HIGH SCHOOL	1,017.42
						Vendor Total	**2,884.82**
JOSTENS/GLENNON INC.	529301	11/3/2023	499.90	10528	10/24/2023	GIRLS TENNIS CHAMPIONSHIP RINGS NORTH	499.90
						Vendor Total	**499.90**
	532288	3/29/2024	118.75	10581	3/13/2024	CAP & GOWN STUDENTS IN TRANSITION-NORTH	118.75
						Vendor Total	**118.75**
JOURNALISM STL	531748	3/8/2024	75.00	INV-000581	2/23/2024	W. HIGH JOURN TRIVIA NIGHT REG	75.00
						Vendor Total	**75.00**
JOURNEYED. COM INC	527187	7/28/2023	5.79	10525019	7/7/2023	AZURE OVERAGE USAGE	5.79
						Vendor Total	**5.79**
	527249	8/4/2023	232,547.14	10516362	7/26/2023	SOFTWARE	207,900.00

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				10520105	7/19/2023	SOFTWARE	24,647.14
						Vendor Total	**232,547.14**
	527511	8/18/2023	4,365.00	10525815	7/28/2023	SOFTWARE	4,365.00
						Vendor Total	**4,365.00**
	527697	8/25/2023	4.98	10527117	8/11/2023	Azure Overage Charges for Jun 2023	4.98
						Vendor Total	**4.98**
	528311	9/22/2023	3.82	10529041	9/6/2023	AZURE OVERAGE USAGE JULY 2023	3.82
						Vendor Total	**3.82**
	528582	10/5/2023	1,411.00	10528962	9/20/2023	SOFTWARE	1,411.00
						Vendor Total	**1,411.00**
	529469	11/10/2023	7.81	10531382	10/21/2023	AZURE OVERAGE USAGE AUGUST 2023	7.81
						Vendor Total	**7.81**
	529735	12/1/2023	14,799.92	10531106	11/10/2023	SOFTWARE	14,799.92
						Vendor Total	**14,799.92**
	529831	12/1/2023	8.31	10532494	11/8/2023	AZURE OVERAGE USAGE SEPT 2023	8.31
						Vendor Total	**8.31**
	531227	2/9/2024	8.08	10533445	12/4/2023	AZURE OVERAGE USAGE OCT 20023	8.08
						Vendor Total	**8.08**
	531531	2/23/2024	1,629.13	10532578	1/19/2024	SOFTWARE	1,629.13
						Vendor Total	**1,629.13**
	531831	3/8/2024	7.24	10535450	1/24/2024	AZURE OVERAGE USAGE NOV 2023	7.24
						Vendor Total	**7.24**
	532027	3/15/2024	6.68	10535956	2/2/2024	AZURE OVERAGE USAGE DEC 2023	6.68
						Vendor Total	**6.68**
	532289	3/29/2024	2,880.00	10534801	3/14/2024	SOFTWARE	2,880.00
						Vendor Total	**2,880.00**
JUNIOR LIBRARY GUILD	10046	10/5/2023	2,204.76	656276	10/1/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	2,204.76
						Vendor Total	**2,204.76**
	10183	11/9/2023	1,683.84	666758	11/1/2023	LIBRARY BOOKS	1,683.84
						Vendor Total	**1,683.84**

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	10379	1/11/2024	543.84	669422	12/1/2023	LIBRARY BOOKS	543.84
						Vendor Total	**543.84**
JUST ME APPAREL, INC.	531389	2/16/2024	910.00	231101	11/7/2023	1ST GRADE T-SHIRTS	242.00
				231103	11/7/2023	T-SHIRTS FOR KDG	220.00
				231104	11/7/2023	KDG T-SHIRTS	228.00
				231130	11/7/2023	T-SHIRT FOR KDG	220.00
						Vendor Total	**910.00**
KADAM, OPAL V	531228	2/9/2024	78.00	#0126	1/30/2024	TROY WINTER VRC CLASSIC	78.00
						Vendor Total	**78.00**
KAEMMERLEN PARTS & SERVICE, INC.	9845	8/17/2023	7,368.96	W82791	7/11/2023	REPAIR SERVICES	4,921.97
				W83068	8/2/2023	REPAIR SERVICES	882.98
				W83098	8/4/2023	REPAIR SERVICES	1,209.18
				W83169	8/10/2023	REPAIR SERVICES	354.83
						Vendor Total	**7,368.96**
	9912	8/31/2023	160.09	W83301	8/23/2023	REPAIR SERVICES	68.61
				W83361	8/28/2023	REPAIR SERVICES	91.48
						Vendor Total	**160.09**
	9957	9/14/2023	1,944.87	W83420	9/7/2023	REPAIR SERVICES	886.64
				W83438	9/8/2023	REPAIR SERVICES	182.96
				W83440	9/8/2023	REPAIR SERVICES	446.80
				W83445	9/8/2023	REPAIR SERVICES	64.94
				W83464	9/11/2023	REPAIR SERVICES	363.53
						Vendor Total	**1,944.87**
	9982	9/21/2023	1,290.54	W83483	9/13/2023	REPAIR SERVICES	137.22
				W83485	9/14/2023	REPAIR SERVICES	265.62
				W83500	9/14/2023	REPAIR SERVICES	887.70
						Vendor Total	**1,290.54**
	10015	9/28/2023	324.61	W83656	9/26/2023	REPAIR SERVICES	324.61
						Vendor Total	**324.61**
	10106	10/19/2023	4,452.03	W82217	5/17/2023	REPAIR SERVICES	160.09
				W82309	5/22/2023	REPAIR SERVICES	1,414.09

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				W82405	5/26/2023	REPAIR SERVICES	1,234.71
				W83702	9/28/2023	REPAIR SERVICES	68.61
				W83852	10/10/2023	REPAIR SERVICES	1,254.35
				W83912	10/16/2023	REPAIR SERVICES	320.18
						Vendor Total	**4,452.03**
	10157	11/2/2023	137.22	W84019	10/30/2023	ICE MACHINE REPAIR 9.22.23	137.22
						Vendor Total	**137.22**
	10184	11/9/2023	1,863.08	W84067	11/1/2023	REPAIR SERVICES	68.61
				W84068	11/1/2023	REPAIR SERVICES	91.48
				W84069	11/1/2023	REPAIR SERVICES	225.62
				W84070	11/1/2023	REPAIR SERVICES	385.71
				W84071	11/1/2023	REPAIR SERVICES	579.21
				W84072	11/1/2023	REPAIR SERVICES	352.36
				W84097	11/2/2023	REPAIR SERVICES	160.09
						Vendor Total	**1,863.08**
	10275	12/7/2023	5,493.63	W84200*	11/13/2023	COOLER RUNNING WARM	224.09
				W84217	11/13/2023	REPAIR SERVICES	45.74
				W84223	11/13/2023	REPAIR SERVICES	849.33
				W84295	11/20/2023	REPAIR SERVICES	593.41
				W84313	11/20/2023	REPAIR SERVICES	91.48
				W84314	11/20/2023	REPAIR SERVICES	1,367.47
				W84316	11/20/2023	REPAIR SERVICES	134.14
				W84317	11/20/2023	REPAIR SERVICES	345.78
				W84394	11/29/2023	REPAIR SERVICES	1,037.01
				W84412	12/1/2023	REPAIR SERVICES	333.79
				W84413	12/1/2023	REPAIR SERVICES	471.39
						Vendor Total	**5,493.63**
	10327	12/21/2023	543.35	W84519	12/14/2023	REPAIR SERVICES	383.26
				W84534	12/14/2023	REPAIR SERVICES	160.09
						Vendor Total	**543.35**
	10356	1/4/2024	855.97	W84577	12/18/2023	REPAIR SERVICES	255.77

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				W84578	12/18/2023	REPAIR SERVICES	508.72
				W84595	12/19/2023	REPAIR SERVICES	91.48
						Vendor Total	**855.97**
	10380	1/11/2024	4,944.31	W83563	12/19/2023	REFRIGERATOR REPAIR	365.92
				W84653	12/21/2023	REPAIR SERVICES	580.07
				W84724	1/2/2024	COOLER REPAIR	204.02
				W84725	1/2/2024	REPAIR SERVICES	387.88
				W84730	1/3/2024	REPAIR SERVICES	1,128.82
				W84776	1/4/2024	REPAIR SERVICES	2,026.03
				W84818	1/8/2024	REPAIR SERVICES	251.57
						Vendor Total	**4,944.31**
	10405	1/18/2024	3,492.67	W84881	1/15/2024	REPAIR SERVICES	1,467.20
				W84882	1/15/2024	REPAIR SERVICES	320.18
				W84886	1/15/2024	REPAIR SERVICES	198.13
				W84906	1/16/2024	REPAIR SERVICES	776.45
				W84907	1/16/2024	REPAIR SERVICES	730.71
						Vendor Total	**3,492.67**
	10438	2/1/2024	2,475.91	W84910	1/16/2024	REFRIGERATOR REPAIR	182.96
				W84981	1/19/2024	REPAIR SERVICES	415.86
				W84999	1/24/2024	REPAIR SERVICES	1,018.59
				W85025	1/29/2024	REPAIR SERVICES	858.50
						Vendor Total	**2,475.91**
	10459	2/8/2024	1,331.85	W85069	1/31/2024	REPAIR SERVICES	509.98
				W85079	1/31/2024	REPAIR SERVICES	821.87
						Vendor Total	**1,331.85**
	10492	2/15/2024	1,275.18	W85113	2/7/2024	REPAIR SERVICES	631.05
				W85114	2/7/2024	REPAIR SERVICES	572.09
				W85136	2/8/2024	REPAIR SERVICES	72.04
						Vendor Total	**1,275.18**
	10517	2/22/2024	265.83	W85106	2/5/2024	FACS REFRIGERATOR & DISHWASHER REPAIRS	265.83

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						Vendor Total	**265.83**
	10539	2/29/2024	4,542.75	W85294	2/20/2024	REPAIR SERVICES	216.11
				W85317	2/22/2024	REPAIR SERVICES	1,823.17
				W85334	2/23/2024	REPAIR SERVICES	544.69
				W85341	2/26/2024	REPAIR SERVICES	1,393.47
				W85369	2/27/2024	REPAIR SERVICES	133.08
				W85371	2/27/2024	REPAIR SERVICES	432.23
						Vendor Total	**4,542.75**
	10601	3/14/2024	1,681.25	W85413	2/29/2024	REPAIR SERVICES	647.29
				W85451	3/4/2024	REPAIR SERVICES	530.48
				W85467	3/5/2024	REPAIR SERVICES	503.48
						Vendor Total	**1,681.25**
	10623	3/21/2024	1,111.80	W85526	3/12/2024	REPAIR SERVICES	967.72
				W85572	3/15/2024	REPAIR SERVICES	144.08
						Vendor Total	**1,111.80**
	10645	3/28/2024	4,853.70	W85605	3/19/2024	REPAIR SERVICES	96.05
				W85679	3/22/2024	REPAIR SERVICES	360.72
				W85685	3/22/2024	REPAIR SERVICES	2,950.49
				W85686	3/22/2024	REPAIR SERVICES	938.41
				W85687	3/22/2024	REPAIR SERVICES	508.03
						Vendor Total	**4,853.70**
	529774	12/1/2023	93,353.02	J005540*	11/9/2023	FURNISH AND INSTALL NEW FREEZER SYSTEM	91,150.00
				W84121*	11/6/2023	REPAIR SERVICES	202.75
				W84130*	11/6/2023	REPAIR SERVICES	68.61
				W84131*	11/6/2023	REPAIR SERVICES	68.61
				W84141*	11/7/2023	REPAIR SERVICES	344.30
				W84142*	11/7/2023	REPAIR SERVICES	315.55
				W84158*	11/8/2023	REPAIR SERVICES	569.14
				W84159*	11/8/2023	REPAIR SERVICES	634.06
						Vendor Total	**93,353.02**

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KAIBEL, KAREN	527858	9/1/2023	263.31	072123 TRAVEL	8/16/2023	072123 TRAVEL- MCDA, SPRINGFIELD, MO	263.31
						Vendor Total	**263.31**
	530398	12/22/2023	114.87	REIMB12042023	12/4/2023	SUPPLIES FOR CHOIR CONCERT	79.92
				REIMB12062023	12/6/2023	SUPPLIES FOR CHOIR CONCERT	34.95
						Vendor Total	**114.87**
KALKAN, EMIR	529013	10/20/2023	331.45	053123 TRAVEL	10/13/2023	053123 MILEAGE	39.96
				073123 TRAVEL	10/13/2023	073123 MILEAGE	42.58
				083123 TRAVEL	10/13/2023	083123 MILEAGE	197.16
				093023 TRAVEL	10/13/2023	093023 MILEAGE	51.75
						Vendor Total	**331.45**
	529146	10/27/2023	43.23	063023 TRAVEL- REV	10/23/2023	063023 TRAVEL- REVISED	43.23
						Vendor Total	**43.23**
	531832	3/8/2024	297.96	013124 TRAVEL	2/26/2024	013124 MILEAGE	113.90
				113023 TRAVEL	2/26/2024	113023 MILEAGE	79.26
				123123 TRAVEL	2/26/2024	123123 MILEAGE	104.80
						Vendor Total	**297.96**
KAMINSKY, LYNN	528131	9/15/2023	15.07	083123 TRAVEL	9/6/2023	083123 MILEAGE	15.07
						Vendor Total	**15.07**
	528978	10/20/2023	43.89	093023 TRAVEL	10/5/2023	093023 MILEAGE	43.89
						Vendor Total	**43.89**
	529470	11/10/2023	14.41	103123 TRAVEL	11/6/2023	103123 MILEAGE	14.41
						Vendor Total	**14.41**
	530692	1/12/2024	19.00	123123 TRAVEL	1/4/2024	123123 MILEAGE	19.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**19.00**
KANSAS ATHLETICS INC	528221	9/22/2023	200.00	KU RIM ROCK XC 2023	9/20/2023	KANSAS RIM ROCK XC TOURN - PNH	200.00
						Vendor Total	**200.00**
KANSAS/MISSOURI SUPERINTENDENTS LEADERSHIP FORUM	527911	9/8/2023	650.00	KMSLF DUES 2023-2024	8/1/2023	KMSLF MEMBERSHIP DUES 2023-24 SCHOOL YEAR	650.00
						Vendor Total	**650.00**
KAP7 INTERNATIONAL, INC.	10567	3/7/2024	48.00	90263	2/26/2024	WATER POLO CAP (1)	48.00
						Vendor Total	**48.00**
	10670	4/4/2024	2,170.00	84325	3/6/2024	WATER POLO SWIM SUITS - WEST HIGH SCHOOL	2,170.00
						Vendor Total	**2,170.00**
KARFS, BETHANIE	528647	10/6/2023	36.91	REIMB 080323	8/3/2023	REIMB CHEMISTRY LAB SUPPLIES	36.91
						Vendor Total	**36.91**
KB2, LLC	528362	9/22/2023	1,125.00	58824	9/8/2023	TOWELS FOR PSOUTH HIGH BOYS SWIM	1,125.00
						Vendor Total	**1,125.00**
	529009	10/20/2023	520.00	58963	9/7/2023	BAND JACKET EMBROIDERY	520.00
						Vendor Total	**520.00**
	529550	11/10/2023	160.65	58270	3/31/2023	TSHIRT FOR BAND	160.65
						Vendor Total	**160.65**
	530051	12/8/2023	504.00	#56	11/3/2023	JAZZ BAND SHIRTS (24 EA)	504.00
						Vendor Total	**504.00**
	532219	3/21/2024	1,763.18	522	1/24/2024	CREATIVITY CONGRESS T SHIRTS PARKWAY MOSAICS	1,763.18
						Vendor Total	**1,763.18**
KEALEN, ADAM	527444	8/11/2023	49.38	REIMB KEALEN 8/8/23	8/8/2023	CONFERENCE ROOM SUPPLY	49.38
						Vendor Total	**49.38**
	530982	1/25/2024	234.50	103123 TRAVEL	1/18/2024	103123 MILEAGE	122.49
				123123 TRAVEL	1/18/2024	123123 MILEAGE	112.01
						Vendor Total	**234.50**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	531833	3/8/2024	225.12	013124 TRAVEL	3/5/2024	013124 MILEAGE	225.12
						Vendor Total	**225.12**
KEARNEY & ASSOCIATES, LLC	527188	7/28/2023	216.67	2567	7/21/2023	DATA CENTER CLEANING	216.67
						Vendor Total	**216.67**
	527698	8/25/2023	216.67	2579	8/15/2023	DATA CENTER CLEANING	216.67
						Vendor Total	**216.67**
	528312	9/22/2023	216.66	2586	9/15/2023	DATA CENTER CLEANING SEP 12	216.66
						Vendor Total	**216.66**
	528979	10/20/2023	216.66	2603	10/12/2023	DATA CENTER CLEANING 10/10/2023	216.66
						Vendor Total	**216.66**
	529832	12/1/2023	216.66	2625	11/17/2023	DATA CENTER MONTHLY SERVICE NOV 14 2023	216.66
						Vendor Total	**216.66**
	530399	12/22/2023	216.66	2635	12/15/2023	DATA CENTER SERVICES DECEMBER	216.66
						Vendor Total	**216.66**
	530875	1/19/2024	216.67	2643	1/12/2024	Data Center Services Monthly-01/09/2024	216.67
						Vendor Total	**216.67**
	531532	2/23/2024	216.67	2653	2/16/2024	DATA CENTER SERVICES FEB 13 2024	216.67
						Vendor Total	**216.67**
KELLER, GRETCHEN	528500	9/29/2023	37.34	083123 TRAVEL	9/15/2023	083123 MILEAGE	37.34
						Vendor Total	**37.34**
	529147	10/27/2023	39.30	093023 TRAVEL	10/9/2023	093023 MILEAGE	39.30
						Vendor Total	**39.30**
	529471	11/10/2023	46.51	103123 TRAVEL	11/7/2023	103123 MILEAGE	46.51
						Vendor Total	**46.51**
	530400	12/22/2023	32.75	113023 TRAVEL	12/7/2023	NOVEMBER MILEAGE	32.75
						Vendor Total	**32.75**
	531229	2/9/2024	28.17	123123 TRAVEL	1/18/2024	123123 MILEAGE	28.17

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**28.17**
	531660	3/1/2024	30.15	013124 TRAVEL	2/23/2024	013124 MILEAGE	30.15
						Vendor Total	**30.15**
	532028	3/15/2024	26.13	022924 TRAVEL	3/7/2024	FEBRUARY 2024 MILEAGE	26.13
						Vendor Total	**26.13**
KELLER, SUSAN	531390	2/16/2024	18.58	REIMB071423	2/8/2024	NAME BADGES	18.58
						Vendor Total	**18.58**
KELLY SERVICES	527089	7/27/2023	1,008.87	810926	7/20/2023	2022-2023 SUBSTITUTE EMPLOYMENT SERVICES	1,008.87
						Vendor Total	**1,008.87**
	527211	8/4/2023	294.40	813750	7/27/2023	2022-2023 SUBSTITUTE EMPLOYMENT SERVICES	294.40
						Vendor Total	**294.40**
	527624	8/25/2023	1,497.60	823095	8/17/2023	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	1,497.60
						Vendor Total	**1,497.60**
	527762	9/1/2023	5,529.60	825933	8/24/2023	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	5,529.60
						Vendor Total	**5,529.60**
	527912	9/8/2023	46,944.60	828803	8/31/2023	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	46,944.60
						Vendor Total	**46,944.60**
	528026	9/15/2023	53,424.79	831722	9/7/2023	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	53,424.79
						Vendor Total	**53,424.79**
	528403	9/29/2023	89,629.08	838378	9/21/2023	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	89,629.08
						Vendor Total	**89,629.08**
	528583	10/5/2023	80,461.55	841273	9/28/2023	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	80,461.55
						Vendor Total	**80,461.55**
	528727	10/13/2023	84,726.84	844282	10/5/2023	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	84,726.84
						Vendor Total	**84,726.84**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	528904	10/20/2023	81,981.57	848012	10/12/2023	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	81,981.57
						Vendor Total	**81,981.57**
	529041	10/27/2023	74,677.21	850973	10/19/2023	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	74,677.21
						Vendor Total	**74,677.21**
	529245	11/3/2023	75,006.45	853871	10/26/2023	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	75,006.45
						Vendor Total	**75,006.45**
	529367	11/10/2023	84,389.97	856776	11/2/2023	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	84,389.97
						Vendor Total	**84,389.97**
	529575	11/17/2023	91,374.15	859827	11/9/2023	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	91,374.15
						Vendor Total	**91,374.15**
	529736	12/1/2023	251,339.82	835486	9/14/2023	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	58,425.54
				863503	11/16/2023	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	90,597.45
				866357	11/23/2023	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	102,316.83
						Vendor Total	**251,339.82**
	529931	12/8/2023	40,317.10	869351	11/30/2023	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	40,317.10
						Vendor Total	**40,317.10**
	530086	12/15/2023	107,943.08	872337	12/7/2023	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	107,943.08
						Vendor Total	**107,943.08**
	530291	12/22/2023	93,284.76	876092	12/14/2023	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	93,284.76
						Vendor Total	**93,284.76**
	530472	1/5/2024	175,511.68	879087	12/22/2023	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	105,167.66
				882067	12/28/2023	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	70,344.02
						Vendor Total	**175,511.68**
	530594	1/11/2024	7,400.34	885004	12/31/2023	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	7,400.34

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**7,400.34**
	530931	1/26/2024	132,488.52	888679	1/11/2024	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	59,061.88
				891694	1/18/2024	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	73,426.64
						Vendor Total	**132,488.52**
	531049	2/2/2024	57,969.63	894686	1/25/2024	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	57,969.63
						Vendor Total	**57,969.63**
	531162	2/9/2024	74,761.12	897645	2/1/2024	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	74,761.12
						Vendor Total	**74,761.12**
	531293	2/16/2024	91,082.55	900724	2/8/2024	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	91,082.55
						Vendor Total	**91,082.55**
	531500	2/23/2024	106,921.16	904506	2/15/2024	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	106,921.16
						Vendor Total	**106,921.16**
	531661	3/1/2024	87,384.67	907414	2/22/2024	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	87,384.67
						Vendor Total	**87,384.67**
	531928	3/15/2024	179,891.77	910282	2/29/2024	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	76,751.56
				913239	3/7/2024	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	103,140.21
						Vendor Total	**179,891.77**
	532116	3/22/2024	108,989.81	916851	3/14/2024	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	108,989.81
						Vendor Total	**108,989.81**
	532237	3/29/2024	101,639.92	919674	3/21/2024	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	101,639.92
						Vendor Total	**101,639.92**
	532331	4/5/2024	10,690.00	922453	3/28/2024	2023-2024 SUBSTITUTE EMPLOYMENT SERVICES	10,690.00
						Vendor Total	**10,690.00**
KELLY, AMANDA	529302	11/3/2023	64.79	REIMB.SEP23.23SCIEN	9/23/2023	INST.COACH/PIERREM/STUDENT SCIENC.SUPPPLIES	64.79

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**64.79**
	531112	2/2/2024	102.95	REIMB1/24/24 KELLY	1/24/2024	SUPPLIES FOR OUR CULTURE FEST FOR SCHOOL	102.95
						Vendor Total	**102.95**
	532029	3/15/2024	258.59	013024 TRAVEL	2/29/2024	013024 TRAVEL- POWERFUL LEARNING, OSAGE BEACH, MO	258.59
						Vendor Total	**258.59**
KELLY, CATHERINE	526962	7/21/2023	31.44	063023 TRAVEL	6/30/2023	063023 MILEAGE	31.44
						Vendor Total	**31.44**
	527445	8/11/2023	119.78	071823 TRAVEL	7/28/2023	071823 TRAVEL- NSPRA, ST. LOUIS, MO	119.78
						Vendor Total	**119.78**
	527565	8/18/2023	45.85	073123 TRAVEL	8/8/2023	073123 MILEAGE	45.85
						Vendor Total	**45.85**
	527859	9/1/2023	41.92	083123 TRAVEL	8/21/2023	083123 MILEAGE	41.92
						Vendor Total	**41.92**
	530197	12/15/2023	34.72	113023 TRAVEL	12/7/2023	NOVEMBER MILEAGE	34.72
						Vendor Total	**34.72**
	530876	1/19/2024	36.68	123123 TRAVEL	1/10/2024	123123 MILEAGE	36.68
						Vendor Total	**36.68**
	531391	2/16/2024	40.20	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	40.20
						Vendor Total	**40.20**
	532030	3/15/2024	54.27	022924 TRAVEL	2/29/2024	022924 MILEAGE	54.27
						Vendor Total	**54.27**
	532414	4/5/2024	62.31	033124 TRAVEL	4/1/2024	033124 MILEAGE	62.31
						Vendor Total	**62.31**
KELSEY, COLLEEN	528132	9/15/2023	29.02	083123 TRAVEL	9/1/2023	083123 MILEAGE-PAT	29.02
						Vendor Total	**29.02**

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	529148	10/27/2023	36.75	093023 TRAVEL	9/28/2023	093023 MILEAGE- PAT	36.75
						Vendor Total	**36.75**
	529642	11/17/2023	64.58	103123 TRAVEL	10/31/2023	103123 MILEAGE-PAT	64.58
						Vendor Total	**64.58**
	530693	1/12/2024	31.70	113023 TRAVEL	12/7/2023	NOVEMBER MILEAGE-PAT	31.70
						Vendor Total	**31.70**
	530877	1/19/2024	37.66	123123 TRAVEL	1/5/2024	123123 MILEAGE-PAT	37.66
						Vendor Total	**37.66**
	531834	3/8/2024	85.09	013124 TRAVEL	2/28/2024	013124 MILEAGE	85.09
						Vendor Total	**85.09**
KERBER, ECK & BRAECKEL LLP	10209	11/16/2023	25,000.00	795716	10/16/2023	ANNUAL AUDIT	25,000.00
						Vendor Total	**25,000.00**
	10276	12/7/2023	15,000.00	797364	11/30/2023	ANNUAL AUDIT	15,000.00
						Vendor Total	**15,000.00**
KIESEL COMPANY	528501	9/29/2023	24,977.53	553881	9/8/2023	FUEL - TRANSPORTATION	24,977.53
						Vendor Total	**24,977.53**
	528584	10/5/2023	14,402.40	553824	9/7/2023	FUEL - FACILITIES	1,208.82
				553825	9/7/2023	FUEL - FACILITIES	12,058.87
				553828	9/7/2023	FUEL - FACILITIES	1,134.71
						Vendor Total	**14,402.40**
	528648	10/6/2023	24,939.93	554350	9/21/2023	FUEL - TRANSPORTATION	24,939.93
						Vendor Total	**24,939.93**
	528905	10/20/2023	929.61	554534	9/27/2023	FUEL - FACILITIES	929.61
						Vendor Total	**929.61**
	529042	10/27/2023	11,519.28	554540	9/27/2023	FUEL - FACILITIES	11,519.28
						Vendor Total	**11,519.28**
	529833	12/1/2023	25,468.81	555427	10/24/2023	FUEL - TRANSPORTATION	25,468.81
						Vendor Total	**25,468.81**

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	530541	1/5/2024	20,597.35	556812	12/5/2023	FUEL - TRANSPORTATION	20,597.35
						Vendor Total	**20,597.35**
	532031	3/15/2024	22,894.34	559841	3/5/2024	FUEL - TRANSPORTATION	22,894.34
						Vendor Total	**22,894.34**
	532332	4/5/2024	13,282.81	560304	3/20/2024	FUEL - FACILITIES AND FERN RIDGE	1,313.97
				560329	3/20/2024	FUEL - FACILITIES AND FERN RIDGE	11,968.84
						Vendor Total	**13,282.81**
KILMER, KRISTIN	528133	9/15/2023	60.26	083123 TRAVEL	9/1/2023	083123 MILEAGE- PAT- INCLUDES 7/25/23	60.26
						Vendor Total	**60.26**
	529149	10/27/2023	84.50	093023 TRAVEL	9/28/2023	093023 MILEAGE- PAT	84.50
						Vendor Total	**84.50**
	530694	1/12/2024	66.16	113023 TRAVEL	12/15/2023	113023 MILEAGE-PAT	66.16
						Vendor Total	**66.16**
	530878	1/19/2024	48.47	123123 TRAVEL	1/5/2024	123123 MILEAGE-PAT	48.47
						Vendor Total	**48.47**
KILPATRICK, ALICIA	526773	7/14/2023	66.19	REIMB 060523	6/5/2023	TEACHER PURCHASED CLASSROOM SUPPLIES	66.19
						Vendor Total	**66.19**
KIMLER, LANSIN LIM	530542	1/5/2024	75.00	12072023	12/11/2023	CONCERT PIANO ACCOMPANIMENT CH ORCHESTRA	75.00
						Vendor Total	**75.00**
KINCAID INFORMATION TECHNOLOGY, LLC	531392	2/16/2024	5,000.00	INV0024228	1/31/2024	PROFESSIONAL SERVICES	5,000.00
						Vendor Total	**5,000.00**
KINDLEY, RENATE	528134	9/15/2023	40.61	083123 TRAVEL	9/1/2023	083123 MILEAGE	40.61
						Vendor Total	**40.61**
	529150	10/27/2023	84.50	093023 TRAVEL	9/28/2023	093023 MILEAGE	84.50
						Vendor Total	**84.50**
	530198	12/15/2023	58.95	103123 TRAVEL	11/8/2023	103123 MILEAGE	58.95

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						Vendor Total	**58.95**
	530879	1/19/2024	114.63	113023 TRAVEL	12/7/2023	NOVEMBER MILEAGE	67.47
				123123 TRAVEL	1/5/2024	123123 MILEAGE	47.16
						Vendor Total	**114.63**
	531393	2/16/2024	87.10	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	87.10
						Vendor Total	**87.10**
KINWORTHY, LISA	531835	3/8/2024	586.00	012724 TRAVEL	3/5/2024	012724 TRAVEL- MMEA, OSAGE BEACH, MO	586.00
						Vendor Total	**586.00**
KIPP ST.LOUIS	526774	7/14/2023	159.08	PAR06132023	6/13/2023	SHARED TRANSPORTATION FOR SIT STUDENTS	159.08
						Vendor Total	**159.08**
	530932	1/26/2024	1,581.78	PAR112923	11/29/2023	SHARED TRANSPORTATION FOR SIT STUDENTS	1,581.78
						Vendor Total	**1,581.78**
KIRK OF THE HILLS	530087	12/15/2023	300.00	DONATION	12/8/2023	ADOPT A FAMILY DONATION FUNDS	300.00
						Vendor Total	**300.00**
KIRKHAM, EMILY	528135	9/15/2023	490.00	23-3	8/21/2023	CH BAND - CLINICIAN SERVICES - HOOVER	490.00
						Vendor Total	**490.00**
SITEONE LANDSCAPE SUPPLY, LLC	527051	7/21/2023	101.40	131931803-001	7/6/2023	SOLVENT BASED ADHESIVE 28 OZ	101.40
						Vendor Total	**101.40**
	528313	9/22/2023	1,884.67	134512185-001	9/14/2023	ROUNDUP QUIKPRO GRANULE HERBICIDE	945.04
				134512335-001	9/14/2023	AUTOMATIC SPRINKLER SUPPLIES	403.49
				134513034-001	9/14/2023	AUTOMATIC SPRINKLER SUPPLIES	536.14
						Vendor Total	**1,884.67**
KIRKWOOD SCHOOL DISTRICT	527090	7/27/2023	104,572.00	23-0001	7/24/2023	POOL RENTAL FOR PARKWAY SWIM CLUB 22-23	9,412.00
				23-0002	7/24/2023	POOL RENTAL FOR PARKWAY SWIM CLUB 22-23	10,753.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				23-0003	7/24/2023	POOL RENTAL FOR PARKWAY SWIM CLUB 22-23	9,859.00
				23-0004	7/24/2023	POOL RENTAL FOR PARKWAY SWIM CLUB 22-23	9,859.00
				23-0005	1/31/2023	POOL RENTAL FOR PARKWAY SWIM CLUB 22-23	8,518.00
				23-0006	1/31/2023	POOL RENTAL FOR PARKWAY SWIM CLUB 22-23	6,283.00
				23-0007	2/28/2023	POOL RENTAL FOR PARKWAY SWIM CLUB 22-23	8,071.00
				23-0008	3/31/2023	POOL RENTAL FOR PARKWAY SWIM CLUB 22-23	8,518.00
				23-0010	7/24/2023	POOL RENTAL FOR PARKWAY SWIM CLUB 22-23	7,504.00
				23-0011	7/24/2023	POOL RENTAL FOR PARKWAY SWIM CLUB 22-23	5,674.00
				23-0012	7/24/2023	POOL RENTAL FOR PARKWAY SWIM CLUB 22-23	9,088.00
				23-0013	7/24/2023	POOL RENTAL FOR PARKWAY SWIM CLUB 22-23	11,033.00
						Vendor Total	**104,572.00**
	530933	1/26/2024	17,765.00	23-0014	1/10/2024	POOL RENTAL FOR PARKWAY SWIM CLUB FY24	2,766.00
				23-0017	1/10/2024	POOL RENTAL FOR PARKWAY SWIM CLUB FY24	8,770.00
				23-0018	1/10/2024	POOL RENTAL FOR PARKWAY SWIM CLUB FY24	6,229.00
						Vendor Total	**17,765.00**
	530983	1/25/2024	211.12	KWOOD SWIM G 1/2024	1/18/2024	KIRKWOOD SWIM & DIVE G - PCH, PWH	211.12
						Vendor Total	**211.12**
	531230	2/9/2024	19,384.00	23-0015	1/10/2024	POOL RENTAL FOR PARKWAY SWIM CLUB FY24	8,995.00
				23-0016	1/10/2024	POOL RENTAL FOR PARKWAY SWIM CLUB FY24	10,389.00
						Vendor Total	**19,384.00**
KIRKWOOD TRADING	529151	10/27/2023	822.70	23-492	10/11/2023	PINK OUT TSHIRTS CHEER-NORTH	822.70
						Vendor Total	**822.70**

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KIRN, DEISY	528649	10/6/2023	53.75	REIMB 91123	9/15/2023	PRESCHOOL CLASSROOM SUPPLIES DEISY KIRN, NORTH PK	53.75
						Vendor Total	**53.75**
	530199	12/15/2023	82.26	REIMB110423	11/1/2023	PRESCHOOL CLASSROOM SUPPLIES - KIRN	82.26
						Vendor Total	**82.26**
KITARA, INC.	9731	7/20/2023	106.49	72131	7/5/2023	MEDIA CARDS	106.49
						Vendor Total	**106.49**
	9877	8/24/2023	140.49	71893	6/5/2023	CH-MARCHING BAND BANNER	140.49
						Vendor Total	**140.49**
	9930	9/7/2023	53.43	72490	8/29/2023	CHOIR BANNER	53.43
						Vendor Total	**53.43**
	10277	12/7/2023	177.13	72954	10/26/2023	EMERGENCY POSTER PRINTING	177.13
						Vendor Total	**177.13**
	10493	2/15/2024	24.00	73763	2/5/2024	SHEET MUSIC HOLE DRILLING FOR BINDING	24.00
						Vendor Total	**24.00**
	10568	3/7/2024	59.48	73113	2/6/2024	EMERGENCY PROTOCOL	59.48
						Vendor Total	**59.48**
KEY CLUB INTERNATIONAL	529737	12/1/2023	504.00	11923	11/9/2023	DUES 23-24 KEY CLUB	504.00
						Vendor Total	**504.00**
KIZER, MATT	529488	11/10/2023	600.00	0232	11/1/2023	RENTAL - SCENIC PROJECTION MEDIA/MEAN GIRLS	600.00
						Vendor Total	**600.00**
KLAWITER, LEIGH	529303	11/3/2023	103.49	101223 TRAVEL	10/23/2023	101223 TRAVEL- OUTDOOR SCHOOL	103.49
						Vendor Total	**103.49**
	531394	2/16/2024	60.00	REIMB 020624	1/28/2024	BROWN SCHOOL PROFESSIONAL DEVELOPMENT	60.00
						Vendor Total	**60.00**
KLEIN, SAMUEL	527091	7/27/2023	225.98	063023 TRAVEL	6/30/2023	063023 MILEAGE	225.98
						Vendor Total	**225.98**
	527860	9/1/2023	256.76	073123 TRAVEL	8/21/2023	073123 MILEAGE	256.76

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						Vendor Total	**256.76**
	528314	9/22/2023	218.12	083123 TRAVEL	9/15/2023	083123 MILEAGE	218.12
						Vendor Total	**218.12**
	529152	10/27/2023	179.47	093023 TRAVEL	10/13/2023	093023 MILEAGE- TWO FORMS	179.47
						Vendor Total	**179.47**
	530200	12/15/2023	312.44	103123 TRAVEL	12/7/2023	OCTOBER MILEAGE	146.72
				113023 TRAVEL	12/7/2023	NOVEMBER MILEAGE	165.72
						Vendor Total	**312.44**
	530984	1/25/2024	206.33	123123 TRAVEL	1/18/2024	123123 MILEAGE	206.33
						Vendor Total	**206.33**
	531662	3/1/2024	322.94	013124 TRAVEL	2/26/2024	013124 MILEAGE	322.94
						Vendor Total	**322.94**
	532032	3/15/2024	225.12	022924 TRAVEL	3/12/2024	022924 MILEAGE	225.12
						Vendor Total	**225.12**
KLINE, MADELINE	526775	7/14/2023	66.16	063023 TRAVEL	6/30/2023	063023 MILEAGE	66.16
						Vendor Total	**66.16**
	527446	8/11/2023	58.95	073123 TRAVEL	8/4/2023	073123 MILEAGE	58.95
						Vendor Total	**58.95**
	528136	9/15/2023	89.74	083123 TRAVEL	9/5/2023	083123 MILEAGE	89.74
						Vendor Total	**89.74**
	529304	11/3/2023	61.57	093023 TRAVEL	9/28/2023	093023 MILEAGE	61.57
						Vendor Total	**61.57**
	529472	11/10/2023	76.64	103123 TRAVEL	10/31/2023	103123 MILEAGE	76.64
						Vendor Total	**76.64**

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	530543	1/5/2024	60.26	113023 TRAVEL	11/29/2023	113023 MILEAGE	60.26
						Vendor Total	**60.26**
	530695	1/12/2024	64.19	123123 TRAVEL	1/4/2024	123123 MILEAGE	64.19
						Vendor Total	**64.19**
	531231	2/9/2024	77.72	013124 TRAVEL	2/1/2024	013124 MILEAGE	77.72
						Vendor Total	**77.72**
	531836	3/8/2024	83.75	022924 TRAVEL	2/29/2024	022924 MILEAGE	83.75
						Vendor Total	**83.75**
	532415	4/5/2024	87.77	033124 TRAVEL	4/1/2024	033124 MILEAGE	87.77
						Vendor Total	**87.77**
KLINE-TISSI, STEPHANIE	528814	10/13/2023	302.61	092623 TRAVEL	9/28/2023	092623 TRAVEL- MSPMA, BRANSON, MO	302.61
						Vendor Total	**302.61**
K-LOG, INC.	10131	10/27/2023	1,656.75	23-325139-1	10/18/2023	ART MOBLE STORAGE UNIT	1,656.75
						Vendor Total	**1,656.75**
KNAPHEIDE TRUCK EQUIP CENTER	10075	10/12/2023	36.13	048F53916	9/28/2023	BLANKET PURCHASE ORDER FOR 2023-2024	36.13
						Vendor Total	**36.13**
	10328	12/21/2023	28,704.00	048F58672	11/6/2023	GROUNDS	18,135.00
				048F64372	11/20/2023	GROUNDS	10,569.00
						Vendor Total	**28,704.00**
	10460	2/8/2024	894.56	048F9215	1/25/2024	BLANKET PURCHASE ORDER FOR 2023-2024	894.56
						Vendor Total	**894.56**
KNEER, MARK	527957	9/8/2023	61.58	063023 TRAVEL	9/1/2023	063023 MILEAGE- INCLUDES MAY 2023	12.45
				083123 TRAVEL	9/1/2023	083123 MILEAGE- INCLUDES JULY 2023	49.13
						Vendor Total	**61.58**
	529473	11/10/2023	20.96	093023 TRAVEL	11/2/2023	093023 MILEAGE	18.34

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				103123 TRAVEL	11/2/2023	103123 MILEAGE	2.62
						Vendor Total	**20.96**
	530201	12/15/2023	41.27	113023 TRAVEL	12/7/2023	NOVEMBER MILEAGE	41.27
						Vendor Total	**41.27**
	530696	1/12/2024	13.10	123123 TRAVEL	1/4/2024	123123 MILEAGE	13.10
						Vendor Total	**13.10**
	532416	4/5/2024	26.80	013124 TRAVEL	3/12/2024	013124 MILEAGE	3.35
				022924 TRAVEL	3/12/2024	022924 MILEAGE	23.45
						Vendor Total	**26.80**
KNES, BETH	529576	11/17/2023	50.00	11132023	11/13/2023	RETIREE INCENTIVE CHECK	50.00
						Vendor Total	**50.00**
KNESE, RALPH	526776	7/14/2023	106.11	063023 TRAVEL	6/30/2023	063023 MILEAGE	106.11
						Vendor Total	**106.11**
	527092	7/27/2023	18.34	063023* TRAVEL	6/30/2023	063023 MILEAGE (ADD'L. MILEAGE SUBMITTED FOR JUNE)	18.34
						Vendor Total	**18.34**
	527447	8/11/2023	21.62	073123 TRAVEL	8/2/2023	073123 MILEAGE	21.62
						Vendor Total	**21.62**
	529153	10/27/2023	311.78	092623 TRAVEL	10/18/2023	092623 TRAVEL- MSPMA, BRANSON, MO	311.78
						Vendor Total	**311.78**
KNIFFIN, ERIC	530401	12/22/2023	144.10	120923 TRAVEL	12/18/2023	120923 TRAVEL- MTCCCA, COLUMBIA, MO	144.10
						Vendor Total	**144.10**
KNIGHT, CYNTHIA	528502	9/29/2023	89.08	083123 TRAVEL	9/15/2023	083123 MILEAGE	89.08
						Vendor Total	**89.08**
	529474	11/10/2023	89.08	103123 TRAVEL	11/7/2023	103123 MILEAGE	89.08
						Vendor Total	**89.08**

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	531232	2/9/2024	17.69	123123 TRAVEL	1/18/2024	123123 MILEAGE	17.69
						Vendor Total	**17.69**
	532033	3/15/2024	99.83	022924 TRAVEL	3/7/2024	FEBRUARY 2024 MILEAGE	99.83
						Vendor Total	**99.83**
KOCH AIR LLC	527305	8/4/2023	1,109.07	2955587	7/18/2023	SENSING RELAY	94.21
				2960204	7/24/2023	HVAC SUPPLIES FOR ROOFTOP UNIT	1,014.86
						Vendor Total	**1,109.07**
	529154	10/27/2023	432.02	3018853	10/12/2023	FAN MOTOR wo#6995419	432.02
						Vendor Total	**432.02**
	530012	12/8/2023	1,291.78	3046635	11/22/2023	HVAC - ROOFTOP UNIT PARTS	1,291.78
						Vendor Total	**1,291.78**
KOEHRER, JASON	531837	3/8/2024	44.22	022924 TRAVEL	3/5/2024	022924 MILEAGE	44.22
						Vendor Total	**44.22**
KOMOREK, KAYLA	529155	10/27/2023	98.25	093023 TRAVEL	10/13/2023	093023 MILEAGE- OUTDOOR SCHOOL	98.25
						Vendor Total	**98.25**
	530202	12/15/2023	200.00	REIMB12072023	11/28/2023	ROOM DEPOSIT FOR SWM CHRISTMAS PARTY	200.00
						Vendor Total	**200.00**
KORNEY BOARD AIDS, INC.	528650	10/6/2023	1,471.96	213808	9/18/2023	BOYS BBALL-COOLER CARTS NORTH	1,471.96
						Vendor Total	**1,471.96**
KORTAS-PEER, LAUREN	530203	12/15/2023	12.77	REIMB 112123	11/9/2023	STUDENT CLASSROOM SUPPLY	12.77
						Vendor Total	**12.77**
KORTE, BRITTNEY	532417	4/5/2024	521.13	022424 TRAVEL	3/26/2024	022424 TRAVEL- STATE DANCE, KANSAS CITY, MO	521.13
						Vendor Total	**521.13**
KOTTKAMP, FRANCESCA	528815	10/13/2023	64.85	083123 TRAVEL	9/15/2023	083123 MILEAGE	64.85
						Vendor Total	**64.85**
	529475	11/10/2023	210.92	093023 TRAVEL	10/27/2023	093023 MILEAGE	100.22

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				103123 TRAVEL	11/2/2023	103123 MILEAGE	110.70
						Vendor Total	**210.92**
	530697	1/12/2024	42.58	113023 TRAVEL	12/19/2023	113023 MILEAGE	42.58
						Vendor Total	**42.58**
	530880	1/19/2024	63.54	123123 TRAVEL	1/5/2024	123123 MILEAGE	63.54
						Vendor Total	**63.54**
	531838	3/8/2024	207.70	013124 TRAVEL	2/29/2024	013124 MILEAGE	109.88
				022924 TRAVEL	2/29/2024	022924 MILEAGE	97.82
						Vendor Total	**207.70**
KOTTMANN, LINDSAY	528503	9/29/2023	45.85	083123 TRAVEL	8/21/2023	083123 MILEAGE	45.85
						Vendor Total	**45.85**
KOUTZ, CRISTOPHER	529834	12/1/2023	29.65	REIMB111223	11/12/2023	REIMBURSEMENT 111223 MUSICAL SUPPLIES	29.65
						Vendor Total	**29.65**
KOZIATEK, JEFFREY	527046	7/21/2023	2,700.00	CA1092	6/24/2023	KEYNOTE SPEAKER FOR ALL ADMINISTRATORS MEETING	2,700.00
						Vendor Total	**2,700.00**
	527374	8/11/2023	3,500.00	CA1094	8/4/2023	GUEST SPEAKER FOR STAFF	3,500.00
						Vendor Total	**3,500.00**
	527431	8/11/2023	2,700.00	CA1093	8/4/2023	KEYNOTE SPEAKER FOR ALL ADMINISTRATORS MEETING	2,700.00
						Vendor Total	**2,700.00**
KRUEGER, AMY	529836	12/1/2023	41.75	REIMB 050923	5/9/2023	REIMBURSEMENT FOR FINGERPRINTING	41.75
						Vendor Total	**41.75**
KULICK, BENJAMIN	530402	12/22/2023	22.78	REIMB120523	12/15/2023	SUPPLIES FOR SCIENCE CLASS	22.78
						Vendor Total	**22.78**
	531396	2/16/2024	13.35	REIMB 012924	1/29/2024	SUPPLIES FOR SCIENCE CLASS	13.35
						Vendor Total	**13.35**

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KURCZYNSKI, RAYMOND	527093	7/27/2023	241.70	063023 TRAVEL	6/30/2023	063023 MILEAGE	241.70
						Vendor Total	**241.70**
	527566	8/18/2023	178.16	073123 TRAVEL	8/4/2023	073123 MILEAGE	178.16
						Vendor Total	**178.16**
	528315	9/22/2023	252.18	083123 TRAVEL	9/15/2023	083123 MILEAGE	252.18
						Vendor Total	**252.18**
	528817	10/13/2023	121.18	093023 TRAVEL	10/5/2023	093023 MILEAGE	121.18
						Vendor Total	**121.18**
	530204	12/15/2023	89.08	103123 TRAVEL	12/7/2023	OCTOBER MILEAGE	89.08
						Vendor Total	**89.08**
	531663	3/1/2024	101.84	013124 TRAVEL	2/23/2024	013124 MILEAGE	101.84
						Vendor Total	**101.84**
KUTA SOFTWARE LLC	531294	2/16/2024	784.00	30455	2/8/2024	SOFTWARE	784.00
						Vendor Total	**784.00**
KVC BEHAVIORAL HEALTHCARE MISSOURI, INC	530223	12/15/2023	1,194.75	INV-1065-DEPOSIT	12/6/2023	GROUP EVENT FOR PARKWAY SOUTH HIGH	1,194.75
						Vendor Total	**1,194.75**
KY ELITE YOUTH ARTS AND EDUCATION INC.	530986	1/25/2024	100.00	10	12/31/2023	STEP TEAM COMPETITION REGISTRATION	100.00
						Vendor Total	**100.00**
LABORLAW HOLDCO, LLC	530934	1/26/2024	1,644.24	862863	7/24/2023	2023 LABOR LAW POSTERS | NEW FEDERAL UPDATES	1,644.24
						Vendor Total	**1,644.24**
LACKEY, JEFFREY	527449	8/11/2023	268.55	072123 TRAVEL	7/28/2023	072123 TRAVEL- MCDA, SPRINGFIELD, MO	268.55
						Vendor Total	**268.55**
	528138	9/15/2023	22.93	083123 TRAVEL	9/6/2023	083123 MILEAGE	22.93
						Vendor Total	**22.93**
	528818	10/13/2023	66.16	093023 TRAVEL	9/28/2023	093023 MILEAGE	66.16

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						Vendor Total	**66.16**
	529476	11/10/2023	71.98	103123 TRAVEL	11/2/2023	103123 MILEAGE	71.98
						Vendor Total	**71.98**
	530205	12/15/2023	111.74	113023 TRAVEL	12/7/2023	NOVEMBER MILEAGE	111.74
						Vendor Total	**111.74**
	530699	1/12/2024	54.37	123123 TRAVEL	1/5/2024	123123 MILEAGE	54.37
						Vendor Total	**54.37**
	531397	2/16/2024	267.94	012724 TRAVEL	2/5/2024	012724 TRAVEL- MMEA, OSAGE BEACH, MO	228.41
				013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	39.53
						Vendor Total	**267.94**
	532035	3/15/2024	183.58	022924 TRAVEL	3/6/2024	022924 MILEAGE	183.58
						Vendor Total	**183.58**
LAFAYETTE HIGH SCHOOL	528028	9/15/2023	250.00	LAFAYETTE9.30.23-CH	8/30/2023	CH BAND - REGISTRATION - HOOVER	250.00
						Vendor Total	**250.00**
LAKESHORE LEARNING MATERIALS	9783	8/3/2023	228.85	841039070523	7/5/2023	LC856 ALPHABET SOUNDS TEACHING TUBS	228.85
						Vendor Total	**228.85**
	9878	8/24/2023	2,933.10	104913080123	8/1/2023	ECC - contents - Freeze 12/24/22	1,332.64
				897839080223	8/2/2023	ECC - CONTENTS - FREEZE 12/24/2022	1,600.46
						Vendor Total	**2,933.10**
	9931	9/7/2023	113.98	897839081823	8/18/2023	ECC - CONTENTS - FREEZE 12/24/2022	113.98
						Vendor Total	**113.98**
	10210	11/16/2023	1,448.74	414568102023	10/20/2023	ECC CONTENTS FREEZE - INS CLAIM-CLASSROOM ITEMS	1,448.74
						Vendor Total	**1,448.74**
	10278	12/7/2023	501.60	597378112523	11/25/2023	ECC-CONTENTS-FREEZE 12/24/22 CLASSROOM ITEMS	501.60

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						Vendor Total	**501.60**
	10540	2/29/2024	1,087.75	231869021424	2/14/2024	SMALL ROOM DIVIDERS FOR PRESCHOOL CLASSROOMS	1,087.75
						Vendor Total	**1,087.75**
LAMA SEWING KITS	528139	9/15/2023	489.27	04201895	8/29/2023	FACS INSTRUCTIONAL SUPPLIES - SEWING KITS	489.27
						Vendor Total	**489.27**
LAMINATING & BINDING SOLUTIONS, INC	530206	12/15/2023	1,929.99	337761	12/5/2023	PO FOR LAMINATOR FOR SOUTHWEST MIDDLE SCHOOL	1,929.99
						Vendor Total	**1,929.99**
LAMP LANGUAGE ACCESS METRO PROJECT	527567	8/18/2023	1,837.30	109546	7/5/2023	LAMP TRANSLATOR/INTERPRETER SERVICES 23-24	157.70
				230711	7/11/2023	LAMP TRANSLATOR/INTERPRETER SERVICES 23-24	1,679.60
						Vendor Total	**1,837.30**
	527959	9/8/2023	219.68	111567	8/17/2023	LAMP TRANSLATOR/INTERPRETER SERVICES 23-24	79.68
				230825	8/25/2023	LAMP TRANSLATOR/INTERPRETER SERVICES 23-24	140.00
						Vendor Total	**219.68**
	528140	9/15/2023	1,505.83	112426	9/5/2023	LAMP TRANSLATOR/INTERPRETER SERVICES 23-24	1,505.83
						Vendor Total	**1,505.83**
	528505	9/29/2023	1,933.88	112955	9/19/2023	LAMP TRANSLATOR/INTERPRETER SERVICES 23-24	1,006.48
				230917B	9/17/2023	LAMP TRANSLATOR/INTERPRETER SERVICES 23-24	927.40
						Vendor Total	**1,933.88**
	528651	10/6/2023	343.08	105230	3/17/2023	INTERPRETER SERVICES	6.64
				230922	9/22/2023	LAMP TRANSLATOR/INTERPRETER SERVICES 23-24	103.84
				231002A	10/2/2023	LAMP TRANSLATOR/INTERPRETER SERVICES 23-24	232.60
						Vendor Total	**343.08**
	528819	10/13/2023	678.85	113588	10/2/2023	LAMP TRANSLATOR/INTERPRETER SERVICES 23-24	678.85
						Vendor Total	**678.85**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	529157	10/27/2023	1,498.55	114097	10/17/2023	LAMP TRANSLATOR/INTERPRETER SERVICES 23-24	1,218.55
				231023	10/23/2023	LAMP TRANSLATOR/INTERPRETER SERVICES 23-24	280.00
						Vendor Total	**1,498.55**
	529477	11/10/2023	2,933.84	114846	11/2/2023	LAMP TRANSLATOR/INTERPRETER SERVICES 23-24	2,933.84
						Vendor Total	**2,933.84**
	529644	11/17/2023	6.64	110671	8/2/2023	LAMP TRANSLATOR/INTERPRETER SERVICES 23-24	6.64
						Vendor Total	**6.64**
	529837	12/1/2023	5,568.17	115696	11/17/2023	LAMP TRANSLATOR/INTERPRETER SERVICES 23-24	5,568.17
						Vendor Total	**5,568.17**
	530207	12/15/2023	2,906.05	116238	12/5/2023	LAMP TRANSLATOR/INTERPRETER SERVICES 23-24	150.00
				116239	12/5/2023	LAMP TRANSLATOR/INTERPRETER SERVICES 23-24	2,756.05
						Vendor Total	**2,906.05**
	530544	1/5/2024	1,029.30	113515	10/2/2023	Translation Services	6.64
				115556	11/17/2023	TRANSLATOR SERVICES	34.03
				116711	12/19/2023	TRANSLATOR SERVICES	26.56
				116854	12/19/2023	LAMP BLANKET PO FOR INTERPRETING/TRANSLATING SERVC	962.07
						Vendor Total	**1,029.30**
	530700	1/12/2024	229.44	117325	1/3/2024	TRANSLATION SERVICES	8.30
				117338	1/3/2024	LAMP BLANKET PO FOR INTERPRETING/TRANSLATING SERVC	221.14
						Vendor Total	**229.44**
	530987	1/25/2024	822.12	117880	1/17/2024	LAMP BLANKET PO FOR INTERPRETING/TRANSLATING SERVC	822.12
						Vendor Total	**822.12**
	531398	2/16/2024	401.49	118480	2/2/2024	LAMP BLANKET PO FOR INTERPRETING/TRANSLATING SERVC	401.49
						Vendor Total	**401.49**
	531664	3/1/2024	403.87	119050	2/20/2024	LAMP BLANKET PO FOR INTERPRETING/TRANSLATING SERVC	403.87

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**403.87**
	531840	3/8/2024	7.47	119036	2/20/2024	TRANSLATION SERVICES	7.47
						Vendor Total	**7.47**
	532036	3/15/2024	788.93	119619	3/5/2024	LAMP BLANKET PO FOR INTERPRETING/TRANSLATING SERVC	788.93
						Vendor Total	**788.93**
	532290	3/29/2024	929.26	119604	3/5/2024	LAMP TRANSLATION SERVICES	21.58
				120069	3/19/2024	LAMP TRANSLATION SERVICES	9.13
				120207	3/19/2024	LAMP BLANKET PO FOR INTERPRETING/TRANSLATING SERVC	898.55
						Vendor Total	**929.26**
LANCIA, STEPHANIE	528506	9/29/2023	61.11	083123 TRAVEL	9/11/2023	083123 MILEAGE	61.11
						Vendor Total	**61.11**
	529305	11/3/2023	95.54	093023 TRAVEL	10/18/2023	093023 MILEAGE- PAT	95.54
						Vendor Total	**95.54**
	530701	1/12/2024	110.37	113023 TRAVEL	12/8/2023	NOVEMBER MILEAGE-PAT	110.37
						Vendor Total	**110.37**
	530881	1/19/2024	51.22	123123 TRAVEL	1/5/2024	123123 MILEAGE- PAT	51.22
						Vendor Total	**51.22**
	531399	2/16/2024	100.84	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	100.84
						Vendor Total	**100.84**
	532291	3/29/2024	90.45	022924 TRAVEL	2/29/2024	022924 MILEAGE- PAT	90.45
						Vendor Total	**90.45**
LANDWEHR, ALISON	527709	8/25/2023	5,331.90	0000002	7/28/2023	STAYCATION SUMMER VOLLEYBALL CAMP - WEST HIGH	5,331.90
						Vendor Total	**5,331.90**
LANE, ANDREA DANIELLE	527861	9/1/2023	45.90	REIMB082823	8/28/2023	SUPPLIES FOR OPEN HOUSE	45.90
						Vendor Total	**45.90**
	528507	9/29/2023	24.18	REIMB091923	9/19/2023	MONTHLY INCENTIVE FOOD	24.18

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**24.18**
LANEMAN, JENNIFER	530403	12/22/2023	56.33	123123 TRAVEL	12/19/2023	123123 MILEAGE- INCLUDES NOVEMBER	56.33
						Vendor Total	**56.33**
LANGENDORF SUPPLY CO	528652	10/6/2023	2,445.00	127532	9/21/2023	ELECTRICAL PARTS	2,445.00
						Vendor Total	**2,445.00**
LANGREHR, TANIA	532419	4/5/2024	50.92	033124 TRAVEL	3/28/2024	033124 MILEAGE	50.92
						Vendor Total	**50.92**
LANGUAGE DYNAMICS GROUP, LLC	528980	10/20/2023	318.67	42285	10/13/2023	SHIPPING AND HANDLING	318.67
						Vendor Total	**318.67**
LAROSE, ANDREW	531665	3/1/2024	456.46	012724 TRAVEL	2/7/2024	012724 TRAVEL- MMEA, OSAGE BEACH, MO	456.46
						Vendor Total	**456.46**
LARSON, CATHERINE	527342	8/11/2023	28.78	062823 TRAVEL	6/30/2023	062823 TRAVEL- AASA, WASHINGTON, DC	28.78
						Vendor Total	**28.78**
LAWN SPRINKLERS ST LOUIS, LLC	527306	8/4/2023	1,541.00	3947	7/24/2023	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	793.00
				3948	7/24/2023	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	748.00
						Vendor Total	**1,541.00**
	527625	8/25/2023	1,844.00	3970 NTE 1314	8/16/2023	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	1,844.00
						Vendor Total	**1,844.00**
	528585	10/5/2023	1,864.00	3998	9/28/2023	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	860.00
				3999	9/28/2023	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	539.00
				4001	9/29/2023	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	465.00
						Vendor Total	**1,864.00**
	530473	1/5/2024	6,215.00	4208	12/17/2023	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	2,010.00
				4210	12/18/2023	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	1,285.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				4212	12/18/2023	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	1,640.00
				4213	12/19/2023	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	1,280.00
						Vendor Total	**6,215.00**
	531400	2/16/2024	2,040.00	4211	12/18/2023	IRRIGATION & BACKFLOW SERVICE FOR ATHLETIC FIELDS	2,040.00
						Vendor Total	**2,040.00**
LAWS, MATTHEW	528326	9/22/2023	200.00	1109	9/19/2023	9/19/23 SERVICE CALL - WEST HIGH SCHOOL	200.00
						Vendor Total	**200.00**
	530417	12/22/2023	850.00	1110	12/12/2023	AUDIO LABOR & EQUIPMENT WINTER CONCERT WEST HIGH	850.00
						Vendor Total	**850.00**
	532054	3/15/2024	200.00	1113	3/5/2024	SERVICE CALL - WH GYM SOUND SYSTEM RESET	200.00
						Vendor Total	**200.00**
LAWSON, ANGELA	529479	11/10/2023	15.78	102723 TRAVEL	10/31/2023	102723 TRAVEL- MOASBO, OSAGE BEACH, MO	15.78
						Vendor Total	**15.78**
LAWSON, KELLY	532421	4/5/2024	209.41	030824 TRAVEL	3/28/2024	030824 TRAVEL- WRITE TO LEARN, COLUMBIA, MO	209.41
						Vendor Total	**209.41**
LEARNING A-Z	9784	8/3/2023	70,200.00	6923533	7/27/2023	SOFTWARE	70,200.00
						Vendor Total	**70,200.00**
	10329	12/21/2023	3,615.00	7383168	12/6/2023	SOFTWARE	2,410.00
				7387037	12/7/2023	SOFTWARE FOR ALSALAM DAY SCHOOL	1,205.00
						Vendor Total	**3,615.00**
LEE HELMS INC	527307	8/4/2023	7,035.20	0038242-IN	7/17/2023	BLANKET PURCHASE ORDER FOR 2023-2024	3,671.20
				0038247-IN	7/18/2023	BLANKET PURCHASE ORDER FOR 2023-2024	3,364.00
						Vendor Total	**7,035.20**
	528653	10/6/2023	272.00	0038354-IN	8/30/2023	LUBRICATION PRODUCTS	272.00
						Vendor Total	**272.00**

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	528820	10/13/2023	1,182.80	0038443-IN	9/22/2023	BLANKET PURCHASE ORDER FOR 2023-2024	1,182.80
						Vendor Total	**1,182.80**
	529480	11/10/2023	3,002.40	0038515-IN	10/19/2023	BLANKET PURCHASE ORDER FOR 2023-2024	3,002.40
						Vendor Total	**3,002.40**
	529838	12/1/2023	4,170.25	0038554-IN	11/7/2023	BLANKET PURCHASE ORDER FOR 2023-2024	4,170.25
						Vendor Total	**4,170.25**
	530545	1/5/2024	646.80	0038621-IN	12/6/2023	BLANKET PURCHASE ORDER FOR 2023-2024	646.80
						Vendor Total	**646.80**
	531233	2/9/2024	2,154.50	0038723-IN	1/24/2024	BLANKET PURCHASE ORDER FOR 2023-2024	2,154.50
						Vendor Total	**2,154.50**
	531667	3/1/2024	2,195.55	0038798-IN	2/22/2024	BLANKET PURCHASE ORDER FOR 2023-2024	2,195.55
						Vendor Total	**2,195.55**
LEFCOURT, RONALD	529481	11/10/2023	303.92	101323 TRAVEL	11/2/2023	101323 TRAVEL-STATE TENNIS, SPRINGFIELD, MO	303.92
						Vendor Total	**303.92**
LEFT HAND PROMOTIONAL PRODUCTION	527343	8/11/2023	93.60	13480	1/3/2023	SWEATSHIRTS	93.60
						Vendor Total	**93.60**
LEGALSHIELD	527251	8/4/2023	430.36	072823 PAYROLL	8/1/2023	072823 PAYROLL	430.36
						Vendor Total	**430.36**
	527763	9/1/2023	1,235.28	082523 PAYROLL	8/28/2023	082523 PAYROLL	1,235.28
						Vendor Total	**1,235.28**
	528404	9/29/2023	1,269.82	092223 PAYROLL	9/25/2023	092223 PAYROLL	1,269.82
						Vendor Total	**1,269.82**
	529043	10/27/2023	1,269.82	102023 PAYROLL	10/23/2023	102023 PAYROLL	1,269.82
						Vendor Total	**1,269.82**
	529701	11/20/2023	1,269.82	111723 PAYROLL	11/20/2023	111723 PAYROLL	1,269.82

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**1,269.82**
	530293	12/22/2023	1,256.87	121523 PAYROLL	12/18/2023	121523 PAYROLL	1,256.87
						Vendor Total	**1,256.87**
	531050	2/2/2024	1,243.92	012624 PAYROLL	1/29/2024	012624 PAYROLL	1,243.92
						Vendor Total	**1,243.92**
	531583	3/1/2024	1,218.02	022324 PAYROLL	2/26/2024	FEB 23, 2024 PAYROLL DEDUCTIONS	1,218.02
						Vendor Total	**1,218.02**
	532238	3/29/2024	1,218.02	032224 PAYROLL	3/26/2024	032224 PAYROLL	1,218.02
						Vendor Total	**1,218.02**
LEGO BRAND RETAIL INC.	528821	10/13/2023	319.95	1190576286	9/25/2023	LEGO SET FOR THE GIFTED EDUCATION TEACHER	319.95
						Vendor Total	**319.95**
	530988	1/25/2024	319.95	1190588259	12/9/2023	SOFTWARE	319.95
						Vendor Total	**319.95**
LEHDE, KRISTIE	531401	2/16/2024	27.36	REIMBLEHDE	2/9/2024	REIMB DR LEHDE FOR COUSNELOR WEEK TREATS	27.36
						Vendor Total	**27.36**
	531668	3/1/2024	162.14	011224 TRAVEL	2/7/2024	011224 TRAVEL- LEADERSHIP ACADEMY, OSSAGE BEACH,MO	162.14
						Vendor Total	**162.14**
LEHMANN, KURT	532422	4/5/2024	30.09	022824 TRAVEL	3/26/2024	022824 TRAVEL- SCHOOL VISIT, LIBERTY, MO	30.09
						Vendor Total	**30.09**
LENNON, ERIKA	532423	4/5/2024	195.64	031424 TRAVEL	3/27/2024	031424 TRAVEL- I/C CONFERENCE, OSAGE BEACH, MO	195.64
						Vendor Total	**195.64**
LENSES UNLIMITED	527052	7/21/2023	28.50	95738	7/7/2023	LIGHT LENSES	28.50
						Vendor Total	**28.50**
	527450	8/11/2023	39.90	95860	8/4/2023	LIGHT LENSES	39.90
						Vendor Total	**39.90**
	527699	8/25/2023	1,160.00	95775	8/18/2023	LIGHT LENSES	1,160.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**1,160.00**
	528508	9/29/2023	639.45	95906	9/8/2023	LIGHT LENSES	76.95
				95996	9/8/2023	LIGHT LENSES	562.50
						Vendor Total	**639.45**
	530208	12/15/2023	169.50	96336	12/1/2023	LIGHT LENSES	169.50
						Vendor Total	**169.50**
	532037	3/15/2024	46.35	96663	2/9/2024	LIGHT LENSES	46.35
						Vendor Total	**46.35**
	532185	3/21/2024	114.00	96800	3/8/2024	LIGHT LENSES	114.00
						Vendor Total	**114.00**
LEON UNIFORMS	9958	9/14/2023	20.99	581482	5/8/2023	SSO EQUIPMENT	20.99
						Vendor Total	**20.99**
LEON, SHANNON	530014	12/8/2023	17.99	REIMB101523	10/15/2023	REIMBURSEMENT 101523- CLASSROOM SUPPLIES	17.99
						Vendor Total	**17.99**
LEONARD, STEVEN	528654	10/6/2023	40.00	REIMB-FUEL	9/23/2023	REFUND FOR FUEL	40.00
						Vendor Total	**40.00**
LESCH, SUSAN	526963	7/21/2023	265.75	062223 TRAVEL	6/30/2023	MAACCE CONFERENCE	265.75
						Vendor Total	**265.75**
LESCHER, JENNIFER	531402	2/16/2024	67.95	REIMB111623	1/16/2024	PANERA BREAD BREAKFAST FOR STAFF REMIBURSEMENT	67.95
						Vendor Total	**67.95**
LESLIE, LYNN	526964	7/21/2023	272.92	062223 TRAVEL	6/30/2023	MAACCE CONFERENCE	272.92
						Vendor Total	**272.92**
LESTERVILLE R-IV SCHOOL DISTRICT	528224	9/22/2023	2,322.88	2022-2023	4/21/2023	TUITION DOMICILE	2,322.88
						Vendor Total	**2,322.88**
LEVANG, DEE	529808	12/1/2023	400.00	4367	11/2/2023	HIGH SCHOOL ART PD 11/7/2023	400.00
						Vendor Total	**400.00**
LEVY, COREY	526778	7/14/2023	1,000.00	STEP-042223	5/8/2023	1ST PRIZE HIGH SCHOOL- WATCH THE THRONE-STEP TEAM	1,000.00
						Vendor Total	**1,000.00**

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LEWINSKI, ALEXANDER	527094	7/27/2023	80.00	CAMERA WORK-4/10/23	5/1/2023	LSPN CAMERA WORK	20.00
				CAMERA WORK-4/5/23	4/5/2023	LSPN CAMERA WORK	20.00
				CAMERA WORK-4/6/23	4/6/2023	LSPN CAMERA WORK	20.00
				CAMERA WORK-5/1/23	5/1/2023	LSPN CAMERA WORK	20.00
						Vendor Total	**80.00**
LEWINSKI, ASHLEY	527095	7/27/2023	100.00	CAMERA WORK-10/13/22	10/13/2022	LSPN CAMERA WORK	20.00
				CAMERA WORK-10/14/22	10/14/2022	LSPN CAMERA WORK	40.00
				CAMERA WORK-9/30/22	9/30/2022	LSPN CAMERA WORK	40.00
						Vendor Total	**100.00**
LIBERTY OUTPOST LLC	526965	7/21/2023	1,200.00	23-002	4/26/2023	SECURITY OFFICER TRAINING	800.00
				23-003	6/27/2023	SECURITY OFFICER TRAINING	400.00
						Vendor Total	**1,200.00**
	528822	10/13/2023	1,200.00	23-004	8/24/2023	SSO TRAINING FOR 23-24 SCHOOL YEAR	1,200.00
						Vendor Total	**1,200.00**
	529839	12/1/2023	1,200.00	23-007	11/8/2023	SSO TRAINING FOR 23-24 SCHOOL YEAR	1,200.00
						Vendor Total	**1,200.00**
	530812	1/19/2024	2,400.00	23-005	9/20/2023	SSO TRAINING FOR 23-24 SCHOOL YEAR	1,200.00
				23-008	11/22/2023	SSO TRAINING FOR 23-24 SCHOOL YEAR	1,200.00
						Vendor Total	**2,400.00**
	532424	4/5/2024	2,250.00	PSD-20240320	3/28/2024	SSO TRAINING FOR 23-24 SCHOOL YEAR	2,250.00
						Vendor Total	**2,250.00**
LIBRARY STORE, INC	531841	3/8/2024	960.69	674683	2/13/2024	LIBRARY MOBILE DISPLAY-NORTH	960.69

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						Vendor Total	**960.69**
LICHIUS, NATALIE	528141	9/15/2023	21.62	083123 TRAVEL	9/1/2023	083123 MILEAGE	21.62
						Vendor Total	**21.62**
	529158	10/27/2023	36.03	093023 TRAVEL	9/28/2023	093023 MILEAGE	36.03
						Vendor Total	**36.03**
	529646	11/17/2023	30.79	103123 TRAVEL	10/31/2023	103123 MILEAGE	30.79
						Vendor Total	**30.79**
	530882	1/19/2024	96.94	113023 TRAVEL	12/7/2023	NOVEMBER MILEAGE	47.16
				123123 TRAVEL	1/5/2024	123123 MILEAGE	49.78
						Vendor Total	**96.94**
	531403	2/16/2024	9.38	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	9.38
						Vendor Total	**9.38**
LIEBMAN, JODY	527960	9/8/2023	17.03	083123 TRAVEL	8/21/2023	083123 MILEAGE	17.03
						Vendor Total	**17.03**
	530209	12/15/2023	57.90	103123 TRAVEL	11/14/2023	103123 MILEAGE- INCLUDES NOVEMBER	57.90
						Vendor Total	**57.90**
LIGHT, LISA	526779	7/14/2023	100.87	053123 TRAVEL	5/30/2023	053123 MILEAGE- PAT	100.87
						Vendor Total	**100.87**
LIGHTING N BEYOND LLC	528333	9/22/2023	3,989.40	924186	8/23/2023	LED LIGHTS	3,989.40
						Vendor Total	**3,989.40**
	529940	12/8/2023	750.00	I0000399	11/22/2023	LIGHTING SUPPLIES	750.00
						Vendor Total	**750.00**
	532064	3/15/2024	319.08	I0000436	2/27/2024	LIGHTING SUPPLIES	319.08
						Vendor Total	**319.08**
LIGHTSERVE CORPORATION	528142	9/15/2023	260.70	PSD227CM	9/6/2023	BLANKET PURCHASE ORDER	(29.57)
				PSD44060-1	8/28/2023	BLANKET PURCHASE ORDER	290.27

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						Vendor Total	**260.70**
	528225	9/22/2023	2,139.50	PSD44045-1	8/29/2023	BLANKET PURCHASE ORDER	2,139.50
						Vendor Total	**2,139.50**
	528316	9/22/2023	972.50	PSD226CM	9/6/2023	LED BULBS	(46.61)
				PSD43999-1	8/25/2023	LED BULBS	1,019.11
						Vendor Total	**972.50**
LINCOLN NATIONAL LIFE INSURANCE COMPANY	526919	7/14/2023	43,030.28	PKWYSC2-8/1/2023	7/7/2023	EMPLOYEE BENEFITS	43,030.28
						Vendor Total	**43,030.28**
	527512	8/18/2023	42,696.69	PKWYSC2-9/1/2023	8/14/2023	EMPLOYEE BENEFITS	42,696.69
						Vendor Total	**42,696.69**
	528029	9/15/2023	42,188.58	PKWYSC2-10/1/2023	9/7/2023	EMPLOYEE BENEFITS	42,188.58
						Vendor Total	**42,188.58**
	528729	10/13/2023	42,713.32	PKWYSC2-11/1/2023	10/1/2023	EMPLOYEE BENEFITS	42,713.32
						Vendor Total	**42,713.32**
	529370	11/10/2023	42,676.70	PKWYSC2-12/1/2023	11/9/2023	EMPLOYEE BENEFITS	42,676.70
						Vendor Total	**42,676.70**
	530089	12/15/2023	42,713.32	PKWYSC2-1/1/2024	12/7/2023	EMPLOYEE BENEFITS	42,713.32
						Vendor Total	**42,713.32**
LINDBERGH ATHLETICS	527053	7/21/2023	225.00	LHS JV G GOLF 9/23	7/12/2023	LINDBERGH JV GOLF GIRLS TOURNY FEE - PWH	225.00
						Vendor Total	**225.00**
	527626	8/25/2023	325.00	LHS VAR GOLF 9.6.23	8/15/2023	LHS G VAR GOLF FEE 9/6/23 - PNH	325.00
						Vendor Total	**325.00**
	527764	9/1/2023	650.00	LHS G VAR GOLF 2023	8/25/2023	LHS INVIT VAR GOLF SEPT 2023 - PCH, PSH	650.00
						Vendor Total	**650.00**
	528405	9/29/2023	170.00	LHS CH DANCE 24	9/22/2023	CH ENTRY FEE- YVONNE COLE DANCE INVITATIONAL	170.00
						Vendor Total	**170.00**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	529246	11/3/2023	437.00	LHS JV SOCCER 9/2023	11/1/2023	BOYS 2023 JV SOCCER TOURN- PSH, PCH	437.00
						Vendor Total	**437.00**
	530015	12/8/2023	225.00	LHS JV G GOLF2023	9/22/2023	JV FLYERS G GOLF TOURNEY FEE - PNH	225.00
						Vendor Total	**225.00**
	530210	12/15/2023	250.00	LHS FLYER INV SWIM23	9/11/2023	LHS BOYS SWIM INV 9/30/23 - PNH	250.00
						Vendor Total	**250.00**
	530595	1/11/2024	900.00	ENTRY 2024 CHJC	1/3/2024	CH JR COLTS BASKETBALL ENTRY FEES	900.00
						Vendor Total	**900.00**
	530702	1/12/2024	181.02	LINDB FR B BBALL2024	1/5/2024	FR B BBALL TOURN - PNH	181.02
						Vendor Total	**181.02**
	530883	1/19/2024	152.84	LIND JV WRES 1/2024	1/17/2024	LINDBERGH JV WRES TOURN 2024- PSH	152.84
						Vendor Total	**152.84**
	532425	4/5/2024	230.62	FLYER T&F CLS 2024	3/30/2024	LHS T&F CLASSIC 3/2024 - PCH, PSH	230.62
						Vendor Total	**230.62**
LINDSKOG, KIMBERLEY	529247	11/3/2023	50.00	RETIREE-INCENTIVE	10/30/2023	RETIREE INCENTIVE CHECK	50.00
						Vendor Total	**50.00**
LINSON, MARTIN	529932	12/8/2023	145.00	STLWOA OFFI 11/29/23	12/1/2023	OFFICAL WRESTLING 11/29/23- PNH	145.00
						Vendor Total	**145.00**
	530090	12/15/2023	145.00	WRES OFFICIAL12/6/23	12/6/2023	STLWA OFFICAL PAY VOUCHER - PCH	145.00
						Vendor Total	**145.00**
LIPICS INC	9959	9/14/2023	8,798.80	23070-108	7/5/2023	YEARS OF SERVICE AND RETIREE GIFTS	5,163.12
				23090-104	9/1/2023	YEARS OF SERVICE AND RETIREE GIFTS	1,580.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				340225-01	4/13/2023	YEARS OF SERVICE AND RETIREE GIFTS	2,022.13
				347442-01	8/29/2023	YEARS OF SERVICE AND RETIREE GIFTS	33.55
						Vendor Total	**8,798.80**
	10076	10/12/2023	1,558.00	23100-107	10/2/2023	YEARS OF SERVICE AND RETIREE GIFTS	1,558.00
						Vendor Total	**1,558.00**
	10381	1/11/2024	85.00	349016-01	11/22/2023	YEARS OF SERVICE AND RETIREE GIFTS	85.00
						Vendor Total	**85.00**
	10494	2/15/2024	131.04	351806-01	12/12/2023	YEARS OF SERVICE AND RETIREE GIFTS	131.04
						Vendor Total	**131.04**
	10624	3/21/2024	1,684.19	23110-105	11/8/2023	YEARS OF SERVICE AND RETIREE GIFTS	1,675.95
				355000-01	2/23/2024	YEARS OF SERVICE AND RETIREE GIFTS	8.24
						Vendor Total	**1,684.19**
LITTMANN, JENNIFER	531404	2/16/2024	28.14	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	28.14
						Vendor Total	**28.14**
LIU, IRIS	528143	9/15/2023	11.79	083123 TRAVEL	9/5/2023	083123 MILEAGE	11.79
						Vendor Total	**11.79**
LIVONGO HEALTH INC	526780	7/14/2023	27,561.00	PSD053123	5/31/2023	EMPLOYEE WELLNESS PROGRAM	27,561.00
						Vendor Total	**27,561.00**
	527513	8/18/2023	29,234.00	PSD073123	7/31/2023	EMPLOYEE BENEFITS	29,234.00
						Vendor Total	**29,234.00**
	527913	9/8/2023	28,896.00	PSD063023	6/30/2023	EMPLOYEE BENEFITS	28,896.00
						Vendor Total	**28,896.00**
	528030	9/15/2023	29,366.00	PSD083123	8/31/2023	EMPLOYEE BENEFITS	29,366.00
						Vendor Total	**29,366.00**
	528906	10/20/2023	28,990.00	PSD093023	9/30/2023	EMPLOYEE BENEFITS	28,990.00
						Vendor Total	**28,990.00**

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	529578	11/17/2023	29,195.00	3008339	10/31/2023	EMPLOYEE BENEFITS	29,195.00
						Vendor Total	**29,195.00**
	530091	12/15/2023	29,513.00	3019874	11/30/2023	EMPLOYEE BENEFITS	29,513.00
						Vendor Total	**29,513.00**
	530596	1/11/2024	29,419.00	3031716	12/31/2023	EMPLOYEE BENEFITS	29,419.00
						Vendor Total	**29,419.00**
LOCAL TRANSPORTATION SERVICES LLC	528206	9/22/2023	15,735.00	AUG 21-31 2023	9/5/2023	BLANKET PO FOR TRANSPORTATION 2023-2024	15,735.00
						Vendor Total	**15,735.00**
	528374	9/29/2023	19,388.00	SEP 1-15, 2023	9/19/2023	BLANKET PO FOR TRANSPORTATION 2023-2024	19,388.00
						Vendor Total	**19,388.00**
	528703	10/13/2023	19,968.80	SEP 18-29 2023	10/5/2023	BLANKET PO FOR TRANSPORTATION 2023-2024	19,968.80
						Vendor Total	**19,968.80**
	529020	10/27/2023	15,997.75	OCT 1-15 2023	10/17/2023	BLANKET PO FOR TRANSPORTATION 2023-2024	15,997.75
						Vendor Total	**15,997.75**
	529349	11/10/2023	20,987.90	OCT 17-31 2023	10/17/2023	BLANKET PO FOR TRANSPORTATION 2023-2024	20,987.90
						Vendor Total	**20,987.90**
	529715	12/1/2023	18,624.58	NOV 1-15 2023	11/21/2023	BLANKET PO FOR TRANSPORTATION 2023-2024	18,624.58
						Vendor Total	**18,624.58**
	530460	1/5/2024	20,215.25	NOV 16 - DEC 5, 2023	12/6/2023	BLANKET PO FOR TRANSPORTATION 2023-2024	20,215.25
						Vendor Total	**20,215.25**
LOGIC SYSTEMS PRODUCTION LLC	530989	1/25/2024	2,902.38	R209272C	1/3/2024	SOUND SYSTEM FOR SPIRIT OF EXCELLENCE	2,902.38
						Vendor Total	**2,902.38**
	531842	3/8/2024	2,902.37	R209363	3/5/2024	SOUND SYSTEM FOR SPIRIT OF EXCELLENCE	2,902.37
						Vendor Total	**2,902.37**
LOGIC SYSTEMS SOUND & LIGHTING	532186	3/21/2024	4,592.00	R209372	3/12/2024	PARKWAY SYMPHONY ALL DISTRICT CONCERT - SOUND	4,592.00
						Vendor Total	**4,592.00**

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LOGIKCULL SYSTEMS, INC.	530294	12/22/2023	20,256.00	INV153119	12/5/2023	SOFTWARE	20,256.00
						Vendor Total	**20,256.00**
LOGO DADDY GRAPHICS LLC	529647	11/17/2023	5,350.00	19534	11/4/2023	VIYNL WRAP LOGOS-NORTH	2,450.00
				20285	11/3/2023	PRINCIPALS WINDOW WRAP LOGOS-NORTH	2,900.00
						Vendor Total	**5,350.00**
	532426	4/5/2024	3,750.00	21365	3/19/2024	VINYL WRAP (2 SIDES) NORTH GYM - WEST HIGH SCHOOL	2,500.00
				21464	3/29/2024	FRONT ENTRANCE RUG-NORTH	1,250.00
						Vendor Total	**3,750.00**
LOLLEY, ANGELA	527865	9/1/2023	83.91	REIMB08252023	8/24/2023	SUPPLIES FOR SCIENCE CLASS	83.91
						Vendor Total	**83.91**
	530016	12/8/2023	1,330.90	102823 TRAVEL	11/21/2023	102823 TRAVEL-NSTA, KANSAS CITY, MO	1,330.90
						Vendor Total	**1,330.90**
LOOMIS BROS	528317	9/22/2023	281.73	121481-00	9/14/2023	CREDIT MEMO - CH DRYER REPAIR AUG 2023	(130.00)
				3030592-00	8/15/2023	CH - DRYER SERVICE AUG 2023	411.73
						Vendor Total	**281.73**
	532187	3/21/2024	653.85	3032535-00	2/26/2024	CH REPAIRS - WASHING MACHINE	653.85
						Vendor Total	**653.85**
LORENZ, CATHY	526781	7/14/2023	50.96	053123 TRAVEL	6/15/2023	053123 MILEAGE	50.96
						Vendor Total	**50.96**
	527700	8/25/2023	39.30	063023 TRAVEL	8/10/2023	6/6/23 TO 6/20/23 MILEAGE	22.27
				073123 TRAVEL	8/10/2023	073123 MILEAGE	17.03
						Vendor Total	**39.30**
	529482	11/10/2023	133.62	103123 TRAVEL	11/7/2023	103123 MILEAGE	133.62
						Vendor Total	**133.62**
	530404	12/22/2023	90.70	110723 TRAVEL	12/11/2023	110723 TRAVEL, NSOC, WASHINGTON, DC	90.70
						Vendor Total	**90.70**

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	530990	1/25/2024	44.54	123123 TRAVEL	1/18/2024	123123 MILEAGE	44.54
						Vendor Total	**44.54**
	532292	3/29/2024	34.84	022924 TRAVEL	3/18/2024	022924 MILEAGE	34.84
						Vendor Total	**34.84**
LOWE AUTOMOTIVE	526952	7/21/2023	298.26	6-477751	6/16/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	22.21
				6-477992	6/20/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	(44.42)
				6-478036	6/20/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	18.06
				6-478180	6/22/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	86.27
				6-478192	6/22/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	(54.00)
				6-478427	6/27/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	78.72
				6-478446	6/27/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	20.04
				6-478473	6/27/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	32.36
				6-478532	6/28/2023	BLANKET PURCHASE ORDER FOR 2022-2023 SCHOOL YEAR	139.02
						Vendor Total	**298.26**
	527554	8/18/2023	354.22	6-479276	7/11/2023	BLANKET PURCHASE ORDER FOR 2023-2024	22.99
				6-479437	7/12/2023	BLANKET PURCHASE ORDER FOR 2023-2024	9.96
				6-479438	7/12/2023	BLANKET PURCHASE ORDER FOR 2023-2024	90.40
				6-479613	7/14/2023	BLANKET PURCHASE ORDER FOR 2023-2024	19.93
				6-479776	7/18/2023	BLANKET PURCHASE ORDER FOR 2023-2024	68.35
				6-479779	7/18/2023	BLANKET PURCHASE ORDER FOR 2023-2024	131.12
				6-479843	7/18/2023	BLANKET PURCHASE ORDER FOR 2023-2024	11.47
						Vendor Total	**354.22**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	527836	9/1/2023	161.69	6-477952	6/20/2023	BLANKET PURCHASE ORDER FOR 2023-2024	22.21
				6-481518	8/10/2023	BLANKET PURCHASE ORDER FOR 2023-2024	12.50
				6-481519	8/10/2023	BLANKET PURCHASE ORDER FOR 2023-2024	34.20
				6-482188	8/21/2023	BLANKET PURCHASE ORDER FOR 2023-2024	20.90
				6-482335	8/23/2023	BLANKET PURCHASE ORDER FOR 2023-2024	71.88
						Vendor Total	**161.69**
	528111	9/15/2023	201.48	6-482450	8/24/2023	BLANKET PURCHASE ORDER FOR 2023-2024	44.61
				6-482451	8/24/2023	BLANKET PURCHASE ORDER FOR 2023-2024	28.08
				6-482484	8/24/2023	BLANKET PURCHASE ORDER FOR 2023-2024	8.99
				6-482501	8/25/2023	BLANKET PURCHASE ORDER FOR 2023-2024	23.06
				6-482503	8/25/2023	BLANKET PURCHASE ORDER FOR 2023-2024	22.98
				6-482651	8/28/2023	BLANKET PURCHASE ORDER FOR 2023-2024	16.11
				6-482693	8/29/2023	BLANKET PURCHASE ORDER FOR 2023-2024	9.40
				6-482714	8/29/2023	BLANKET PURCHASE ORDER FOR 2023-2024	7.90
				6-482716	8/29/2023	BLANKET PURCHASE ORDER FOR 2023-2024	7.90
				6-482787	8/29/2023	BLANKET PURCHASE ORDER FOR 2023-2024	6.49
				6-482788	8/29/2023	BLANKET PURCHASE ORDER FOR 2023-2024	25.96
						Vendor Total	**201.48**
	528292	9/22/2023	426.95	6-482945	8/31/2023	BLANKET PURCHASE ORDER FOR 2023-2024	152.10
				6-482999	9/1/2023	BLANKET PURCHASE ORDER FOR 2023-2024	26.84
				6-483020	9/1/2023	BLANKET PURCHASE ORDER FOR 2023-2024	44.88

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				6-483130	9/5/2023	BLANKET PURCHASE ORDER FOR 2023-2024	76.83
				6-483165	9/6/2023	BLANKET PURCHASE ORDER FOR 2023-2024	4.65
				6-483167	9/6/2023	BLANKET PURCHASE ORDER FOR 2023-2024	47.50
				6-483251	9/7/2023	BLANKET PURCHASE ORDER FOR 2023-2024	28.84
				6-483252	9/7/2023	BLANKET PURCHASE ORDER FOR 2023-2024	9.90
				6-483263	9/7/2023	BLANKET PURCHASE ORDER FOR 2023-2024	2.00
				6-483287	9/7/2023	BLANKET PURCHASE ORDER FOR 2023-2024	33.41
						Vendor Total	**426.95**
	528476	9/29/2023	144.59	6-483426	9/11/2023	BLANKET PURCHASE ORDER FOR 2023-2024	18.94
				6-483577	9/12/2023	BLANKET PURCHASE ORDER FOR 2023-2024	10.93
				6-483578	9/12/2023	BLANKET PURCHASE ORDER FOR 2023-2024	34.70
				6-483587	9/12/2023	BLANKET PURCHASE ORDER FOR 2023-2024	21.20
				6-483601	9/12/2023	BLANKET PURCHASE ORDER FOR 2023-2024	(152.10)
				6-483694	9/13/2023	BLANKET PURCHASE ORDER FOR 2023-2024	4.92
				6-483876	9/15/2023	BLANKET PURCHASE ORDER FOR 2023-2024	43.03
				6-483886	9/15/2023	BLANKET PURCHASE ORDER FOR 2023-2024	47.16
				6-483911	9/18/2023	BLANKET PURCHASE ORDER FOR 2023-2024	15.18
				6-483931	9/18/2023	BLANKET PURCHASE ORDER FOR 2023-2024	100.63
						Vendor Total	**144.59**
	528965	10/20/2023	555.69	6-484055	9/19/2023	BLANKET PURCHASE ORDER FOR 2023-2024	30.40
				6-484076	9/19/2023	BLANKET PURCHASE ORDER FOR 2023-2024	43.15

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				6-484301	9/22/2023	BLANKET PURCHASE ORDER FOR 2023-2024	172.78
				6-484800	10/2/2023	BLANKET PURCHASE ORDER FOR 2023-2024	70.44
				6-485108	10/5/2023	BLANKET PURCHASE ORDER FOR 2023-2024	238.92
						Vendor Total	**555.69**
	529119	10/27/2023	653.10	6-485460	10/10/2023	BLANKET PURCHASE ORDER FOR 2023-2024	96.18
				6-485461	10/10/2023	BLANKET PURCHASE ORDER FOR 2023-2024	9.90
				6-485485	10/10/2023	BLANKET PURCHASE ORDER FOR 2023-2024	104.81
				6-485611	10/11/2023	BLANKET PURCHASE ORDER FOR 2023-2024	89.97
				6-485772	10/13/2023	BLANKET PURCHASE ORDER FOR 2023-2024	33.66
				6-485829	10/16/2023	BLANKET PURCHASE ORDER FOR 2023-2024	189.09
				6-485830	10/16/2023	BLANKET PURCHASE ORDER FOR 2023-2024	41.93
				6-485902	10/17/2023	BLANKET PURCHASE ORDER FOR 2023-2024	70.80
				6-485975	10/17/2023	BLANKET PURCHASE ORDER FOR 2023-2024	5.40
				6-485976	10/17/2023	BLANKET PURCHASE ORDER FOR 2023-2024	11.36
						Vendor Total	**653.10**
	529442	11/10/2023	2,060.00	6-486586	10/25/2023	SCAN TOOL FOR DISTRICT AND SSD VEHICLES	2,060.00
						Vendor Total	**2,060.00**
	529625	11/17/2023	216.45	6-486065	10/18/2023	BLANKET PURCHASE ORDER FOR 2023-2024	36.40
				6-486328	10/23/2023	BLANKET PURCHASE ORDER FOR 2023-2024	26.33
				6-486329	10/23/2023	BLANKET PURCHASE ORDER FOR 2023-2024	51.83
				6-486409	10/23/2023	BLANKET PURCHASE ORDER FOR 2023-2024	22.99

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				6-486534	10/24/2023	BLANKET PURCHASE ORDER FOR 2023-2024	11.00
				6-487146	11/1/2023	BLANKET PURCHASE ORDER FOR 2023-2024	67.90
						Vendor Total	**216.45**
	529812	12/1/2023	915.52	6-487421	11/6/2023	BLANKET PURCHASE ORDER FOR 2023-2024	52.79
				6-487667	11/8/2023	BLANKET PURCHASE ORDER FOR 2023-2024	9.00
				6-487675	11/8/2023	BLANKET PURCHASE ORDER FOR 2023-2024	9.00
				6-487676	11/8/2023	BLANKET PURCHASE ORDER FOR 2023-2024	4.50
				6-487704	11/8/2023	BLANKET PURCHASE ORDER FOR 2023-2024	(4.50)
				6-487770	11/9/2023	BLANKET PURCHASE ORDER FOR 2023-2024	11.40
				6-487787	11/9/2023	BLANKET PURCHASE ORDER FOR 2023-2024	4.50
				6-487792	11/9/2023	BLANKET PURCHASE ORDER FOR 2023-2024	(4.50)
				6-487795	11/9/2023	BLANKET PURCHASE ORDER FOR 2023-2024	110.20
				6-487866	11/10/2023	BLANKET PURCHASE ORDER FOR 2023-2024	116.10
				6-488062	11/14/2023	BLANKET PURCHASE ORDER FOR 2023-2024	8.40
				6-488085	11/14/2023	BLANKET PURCHASE ORDER FOR 2023-2024	4.45
				6-488232	11/16/2023	BLANKET PURCHASE ORDER FOR 2023-2024	5.70
				6-488243	11/16/2023	BLANKET PURCHASE ORDER FOR 2023-2024	4.65
				6-488407	11/17/2023	BLANKET PURCHASE ORDER FOR 2023-2024	9.58
				6-488418	11/20/2023	BLANKET PURCHASE ORDER FOR 2023-2024	17.80
				6-488497	11/20/2023	BLANKET PURCHASE ORDER FOR 2023-2024	195.50
				6-488527	11/21/2023	BLANKET PURCHASE ORDER FOR 2023-2024	12.35

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				6-488577	11/21/2023	BLANKET PURCHASE ORDER FOR 2023-2024	97.92
				6-488578	11/21/2023	BLANKET PURCHASE ORDER FOR 2023-2024	250.68
						Vendor Total	**915.52**
	530161	12/15/2023	442.61	6-488793	11/27/2023	BLANKET PURCHASE ORDER FOR 2023-2024	14.57
				6-489037	11/29/2023	BLANKET PURCHASE ORDER FOR 2023-2024	72.99
				6-489220	12/1/2023	BLANKET PURCHASE ORDER FOR 2023-2024	157.72
				6-489324	12/4/2023	BLANKET PURCHASE ORDER FOR 2023-2024	181.33
				6-489325	12/4/2023	BLANKET PURCHASE ORDER FOR 2023-2024	16.00
						Vendor Total	**442.61**
	530805	1/19/2024	201.22	6-489377	12/4/2023	BLANKET PURCHASE ORDER FOR 2023-2024	(1,128.47)
				6-489926	12/12/2023	BLANKET PURCHASE ORDER FOR 2023-2024	3.95
				6-490062	12/13/2023	BLANKET PURCHASE ORDER FOR 2023-2024	70.79
				6-490137	12/14/2023	BLANKET PURCHASE ORDER FOR 2023-2024	19.80
				6-490138	12/14/2023	BLANKET PURCHASE ORDER FOR 2023-2024	9.90
				6-490173	12/14/2023	BLANKET PURCHASE ORDER FOR 2023-2024	107.06
				6-490196	12/14/2023	BLANKET PURCHASE ORDER FOR 2023-2024	110.00
				6-490232	12/15/2023	BLANKET PURCHASE ORDER FOR 2023-2024	7.90
				6-490307	12/18/2023	BLANKET PURCHASE ORDER FOR 2023-2024	71.88
				6-490415	12/18/2023	BLANKET PURCHASE ORDER FOR 2023-2024	129.80
				6-490468	12/19/2023	BLANKET PURCHASE ORDER FOR 2023-2024	241.74
				6-490470	12/19/2023	BLANKET PURCHASE ORDER FOR 2023-2024	246.96

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				6-490483	12/19/2023	BLANKET PURCHASE ORDER FOR 2023-2024	11.19
				6-490495	12/19/2023	BLANKET PURCHASE ORDER FOR 2023-2024	11.19
				6-490508	12/19/2023	BLANKET PURCHASE ORDER FOR 2023-2024	14.62
				6-490548	12/20/2023	BLANKET PURCHASE ORDER FOR 2023-2024	22.18
				6-490634	12/21/2023	BLANKET PURCHASE ORDER FOR 2023-2024	88.72
				6-490700	12/18/2023	BLANKET PURCHASE ORDER FOR 2023-2024	74.93
				6-491301	1/2/2024	BLANKET PURCHASE ORDER FOR 2023-2024	54.18
				6-491451	1/4/2024	BLANKET PURCHASE ORDER FOR 2023-2024	32.90
						Vendor Total	**201.22**
	531211	2/9/2024	665.58	6-491590	1/5/2024	BLANKET PURCHASE ORDER FOR 2023-2024	52.00
				6-491591	1/5/2024	BLANKET PURCHASE ORDER FOR 2023-2024	40.20
				6-491695	1/8/2024	BLANKET PURCHASE ORDER FOR 2023-2024	58.26
				6-491716	1/9/2024	BLANKET PURCHASE ORDER FOR 2023-2024	27.52
				6-491748	1/9/2024	BLANKET PURCHASE ORDER FOR 2023-2024	399.11
				6-491757	1/9/2024	BLANKET PURCHASE ORDER FOR 2023-2024	(9.00)
				6-491763	1/9/2024	BLANKET PURCHASE ORDER FOR 2023-2024	(40.20)
				6-491780	1/9/2024	BLANKET PURCHASE ORDER FOR 2023-2024	345.09
				6-491879	1/10/2024	BLANKET PURCHASE ORDER FOR 2023-2024	14.57
				6-491894	1/10/2024	BLANKET PURCHASE ORDER FOR 2023-2024	(399.11)
				6-491917	1/11/2024	BLANKET PURCHASE ORDER FOR 2023-2024	23.59
				6-492538	1/18/2024	BLANKET PURCHASE ORDER FOR 2023-2024	17.80

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				6-492950	1/24/2024	BLANKET PURCHASE ORDER FOR 2023-2024	3.95
				6-492967	1/24/2024	BLANKET PURCHASE ORDER FOR 2023-2024	103.40
				6-492979	1/24/2024	BLANKET PURCHASE ORDER FOR 2023-2024	22.72
				6-492981	1/24/2024	BLANKET PURCHASE ORDER FOR 2023-2024	5.68
						Vendor Total	**665.58**
	531356	2/16/2024	399.11	6-493079	1/25/2024	BLANKET PURCHASE ORDER FOR 2023-2024	59.95
				6-493080	1/25/2024	BLANKET PURCHASE ORDER FOR 2023-2024	59.95
				6-493357	1/30/2024	BLANKET PURCHASE ORDER FOR 2023-2024	57.46
				6-493372	1/30/2024	BLANKET PURCHASE ORDER FOR 2023-2024	59.95
				6-493373	1/30/2024	BLANKET PURCHASE ORDER FOR 2023-2024	29.00
				6-493405	1/30/2024	BLANKET PURCHASE ORDER FOR 2023-2024	17.63
				6-493406	1/30/2024	BLANKET PURCHASE ORDER FOR 2023-2024	6.70
				6-493492	1/31/2024	BLANKET PURCHASE ORDER FOR 2023-2024	15.80
				6-493747	2/2/2024	BLANKET PURCHASE ORDER FOR 2023-2024	35.56
				6-493756	2/2/2024	BLANKET PURCHASE ORDER FOR 2023-2024	9.95
				6-493761	2/2/2024	BLANKET PURCHASE ORDER FOR 2023-2024	47.16
						Vendor Total	**399.11**
	531635	3/1/2024	791.11	6-494005	2/7/2024	BLANKET PURCHASE ORDER FOR 2023-2024	213.90
				6-494006	2/7/2024	BLANKET PURCHASE ORDER FOR 2023-2024	70.32
				6-494119	2/8/2024	BLANKET PURCHASE ORDER FOR 2023-2024	225.64
				6-494668	2/15/2024	BLANKET PURCHASE ORDER FOR 2023-2024	75.71

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				6-494881	2/20/2024	BLANKET PURCHASE ORDER FOR 2023-2024	65.14
				6-494882	2/20/2024	BLANKET PURCHASE ORDER FOR 2023-2024	38.38
				6-495001	2/21/2024	BLANKET PURCHASE ORDER FOR 2023-2024	13.10
				6-495002	2/21/2024	BLANKET PURCHASE ORDER FOR 2023-2024	52.40
				6-495223	2/23/2024	BLANKET PURCHASE ORDER FOR 2023-2024	18.26
				6-495224	2/23/2024	BLANKET PURCHASE ORDER FOR 2023-2024	18.26
						Vendor Total	**791.11**
	531994	3/15/2024	1,718.28	6-495369	2/26/2024	BLANKET PURCHASE ORDER FOR 2023-2024	242.37
				6-495630	2/29/2024	BLANKET PURCHASE ORDER FOR 2023-2024	144.64
				6-495880	3/4/2024	BLANKET PURCHASE ORDER FOR 2023-2024	177.48
				6-495881	3/4/2024	BLANKET PURCHASE ORDER FOR 2023-2024	130.50
				6-495993	3/5/2024	BLANKET PURCHASE ORDER FOR 2023-2024	192.82
				6-495994	3/5/2024	BLANKET PURCHASE ORDER FOR 2023-2024	60.93
				6-495995	3/5/2024	BLANKET PURCHASE ORDER FOR 2023-2024	17.78
				6-496086	3/6/2024	BLANKET PURCHASE ORDER FOR 2023-2024	94.38
				6-496261	3/8/2024	BLANKET PURCHASE ORDER FOR 2023-2024	29.90
				6-496271	3/8/2024	BLANKET PURCHASE ORDER FOR 2023-2024	72.00
				6-496282	3/8/2024	BLANKET PURCHASE ORDER FOR 2023-2024	163.16
				6-496285	3/8/2024	BLANKET PURCHASE ORDER FOR 2023-2024	163.16
				6-496287	3/8/2024	BLANKET PURCHASE ORDER FOR 2023-2024	105.02
				6-496298	3/8/2024	BLANKET PURCHASE ORDER FOR 2023-2024	124.14

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**1,718.28**
	532388	4/5/2024	839.43	6-496407	3/11/2024	BLANKET PURCHASE ORDER FOR 2023-2024	96.88
				6-496595	3/13/2024	BLANKET PURCHASE ORDER FOR 2023-2024	92.82
				6-496597	3/13/2024	BLANKET PURCHASE ORDER FOR 2023-2024	39.76
				6-496598	3/13/2024	BLANKET PURCHASE ORDER FOR 2023-2024	163.36
				6-496646	3/14/2024	BLANKET PURCHASE ORDER FOR 2023-2024	(120.00)
				6-496914	3/19/2024	BLANKET PURCHASE ORDER FOR 2023-2024	197.62
				6-496915	3/19/2024	BLANKET PURCHASE ORDER FOR 2023-2024	101.97
				6-497370	3/25/2024	BLANKET PURCHASE ORDER FOR 2023-2024	74.78
				6-497371	3/25/2024	BLANKET PURCHASE ORDER FOR 2023-2024	47.50
				6-497437	3/26/2024	BLANKET PURCHASE ORDER FOR 2023-2024	159.31
				6-497489	3/27/2024	BLANKET PURCHASE ORDER FOR 2023-2024	(14.57)
						Vendor Total	**839.43**
LOWE'S COMPANIES INC	526782	7/14/2023	324.24	02825-6/15/23	6/15/2023	SUPPLIES	324.24
						Vendor Total	**324.24**
	527019	7/21/2023	1,142.84	02001	7/5/2023	MAINTENANCE SUPPLIES	39.36
				02217-7/6/23	7/6/2023	MAINTENANCE SUPPLIES	8.16
				02291	7/6/2023	MAINTENANCE SUPPLIES	11.32
				02905-7/10/23	7/10/2023	MAINTENANCE SUPPLIES	38.92
				02970	7/5/2023	MAINTENANCE SUPPLIES	11.48
				28177	7/7/2023	MAINTENANCE SUPPLIES	28.46
				39421	7/7/2023	MAINTENANCE SUPPLIES	287.28
				50948	7/10/2023	MAINTENANCE SUPPLIES	440.00
				50951	7/10/2023	MAINTENANCE SUPPLIES	143.50

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				79069	7/7/2023	MAINTENANCE SUPPLIES	71.78
				79257	7/7/2023	MAINTENANCE SUPPLIES	62.58
						Vendor Total	**1,142.84**
	527135	7/28/2023	780.70	01326	7/19/2023	MAINTENANCE SUPPLIES	8.06
				02172-7/19/23	7/19/2023	MAINTENANCE SUPPLIES	6.04
				50030	7/18/2023	MAINTENANCE SUPPLIES	85.30
				50935	7/7/2023	MAINTENANCE SUPPLIES	126.32
				74790	7/20/2023	MAINTENANCE SUPPLIES	516.28
				79064	7/7/2023	MAINTENANCE SUPPLIES	38.70
						Vendor Total	**780.70**
	527252	8/4/2023	304.34	01939	7/26/2023	MAINTENANCE SUPPLIES	24.78
				86157	7/26/2023	MAINTENANCE SUPPLIES	60.64
				86163	7/26/2023	MAINTENANCE SUPPLIES	125.45
				86175	7/26/2023	MAINTENANCE SUPPLIES	93.47
						Vendor Total	**304.34**
	527384	8/11/2023	1,894.40	01523	8/1/2023	MAINTENANCE SUPPLIES	44.64
				01612	8/2/2023	MAINTENANCE SUPPLIES	4.50
				02475	7/21/2023	MAINTENANCE SUPPLIES	9.91
				39651	8/2/2023	UNTREATED PLYWOOD DISTRICT WIDE	1,156.00
				39697	8/4/2023	MAINTENANCE SUPPLIES	163.59
				70366	8/3/2023	MAINTENANCE SUPPLIES	85.46
				70971	8/3/2023	MAINTENANCE SUPPLIES	365.86
				99279	8/2/2023	MAINTENANCE SUPPLIES	64.44
						Vendor Total	**1,894.40**
	527514	8/18/2023	137.84	25387	8/9/2023	MAINTENANCE SUPPLIES	132.96
				79476	8/8/2023	MAINTENANCE SUPPLIES	4.88
						Vendor Total	**137.84**
	527765	9/1/2023	167.44	02505	6/8/2023	MAINTENANCE SUPPLIES	19.57
				75870	8/23/2023	MAINTENANCE SUPPLIES	136.55
				89291	5/22/2023	MAINTENANCE SUPPLIES	11.32

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**167.44**
	527914	9/8/2023	76.20	01450	9/1/2023	MAINTENANCE SUPPLIES	10.44
				81529	8/22/2023	MAINTENANCE SUPPLIES	9.90
				96841	8/29/2023	MAINTENANCE SUPPLIES	18.98
				99151	8/17/2023	MAINTENANCE SUPPLIES	36.88
						Vendor Total	**76.20**
	528031	9/15/2023	28.44	86388	9/6/2023	MAINTENANCE SUPPLIES	28.44
						Vendor Total	**28.44**
	528226	9/22/2023	195.25	01194	9/8/2023	MAINTENANCE SUPPLIES	31.54
				01599	9/12/2023	MAINTENANCE SUPPLIES	141.93
				01968	9/8/2023	MAINTENANCE SUPPLIES	21.78
				82983	7/24/2023	MAINTENANCE SUPPLIES	1,528.01
				82983-CM	9/7/2023	MAINTENANCE SUPPLIES	(1,528.01)
						Vendor Total	**195.25**
	528406	9/29/2023	92.56	50137	8/29/2023	MAINTENANCE SUPPLIES	596.56
				50137-CM	9/6/2023	MAINTENANCE SUPPLIES	(596.56)
				75023	9/14/2023	MAINTENANCE SUPPLIES	14.22
				75296	9/14/2023	MAINTENANCE SUPPLIES	15.76
				85124	9/13/2023	MAINTENANCE SUPPLIES	62.58
						Vendor Total	**92.56**
	528586	10/5/2023	2,080.05	01259	9/20/2023	MAINTENANCE SUPPLIES	63.40
				01485	9/22/2023	MAINTENANCE SUPPLIES	26.58
				01904-9/26/23	9/26/2023	MAINTENANCE SUPPLIES	39.89
				39421-9/27/23	9/27/2023	MAINTENANCE SUPPLIES	134.49
				39480-9/29/23	9/29/2023	MAINTENANCE SUPPLIES	265.05
				72439	9/6/2023	MAINTENANCE SUPPLIES	703.95
				79832	9/29/2023	MAINTENANCE SUPPLIES	17.64
				80608	9/27/2023	MAINTENANCE SUPPLIES	548.13
				80700	9/29/2023	MAINTENANCE SUPPLIES	9.46

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				84030	9/29/2023	MAINTENANCE SUPPLIES	94.74
				87198	9/14/2023	MAINTENANCE SUPPLIES	28.46
				87339	8/19/2023	MAINTENANCE SUPPLIES	1.41
				91385	9/21/2023	MAINTENANCE SUPPLIES	73.58
				91661	9/21/2023	MAINTENANCE SUPPLIES	6.42
				91673	9/21/2023	MAINTENANCE SUPPLIES	29.87
				99650	9/21/2023	MAINTENANCE SUPPLIES	36.98
						Vendor Total	**2,080.05**
	528730	10/13/2023	426.73	01675	10/4/2023	MAINTENANCE SUPPLIES	14.05
				85897	9/13/2023	MAINTENANCE SUPPLIES	218.44
				87311	10/2/2023	MAINTENANCE SUPPLIES	(26.58)
				87327	10/2/2023	MAINTENANCE SUPPLIES	28.48
				89598	10/2/2023	MAINTENANCE SUPPLIES	29.00
				89598-CM	10/2/2023	MAINTENANCE SUPPLIES	(29.00)
				89627	10/2/2023	MAINTENANCE SUPPLIES	26.58
				90025	10/3/2023	MAINTENANCE SUPPLIES	35.10
				90464	10/3/2023	MAINTENANCE SUPPLIES	130.66
						Vendor Total	**426.73**
	528907	10/20/2023	621.80	01222	10/10/2023	MAINTENANCE SUPPLIES	7.30
				01403-10/13/23	10/13/2023	MAINTENANCE SUPPLIES	35.85
				71756	9/6/2023	MAINTENANCE SUPPLIES	363.15
				75581	10/10/2023	MAINTENANCE SUPPLIES	50.05
				79526	10/13/2023	MAINTENANCE SUPPLIES	100.43
				80063	10/12/2023	MAINTENANCE SUPPLIES	40.50
				82167	10/13/2023	MAINTENANCE SUPPLIES	24.52
						Vendor Total	**621.80**
	529045	10/27/2023	200.22	39796	10/24/2023	MAINTENANCE SUPPLIES	192.70
				91492	10/17/2023	MAINTENANCE SUPPLIES	7.52
						Vendor Total	**200.22**
	529248	11/3/2023	945.84	01378	10/25/2023	MAINTENANCE SUPPLIES	14.24

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				72678	10/9/2023	INDOOR ICE MAKER	842.34
				73319	10/27/2023	MAINTENANCE SUPPLIES	73.13
				73325	10/27/2023	MAINTENANCE SUPPLIES	16.13
						Vendor Total	**945.84**
	529371	11/10/2023	27.79	01264	11/2/2023	ELECTRICAL SUPPLIES - WO#7011835	27.79
						Vendor Total	**27.79**
	529579	11/17/2023	17.35	01698	11/7/2023	MAINTENANCE SUPPLIES	9.33
				92515	11/7/2023	MAINTENANCE SUPPLIES	8.02
						Vendor Total	**17.35**
	529738	12/1/2023	1,292.63	39134	11/15/2023	MAINTENANCE SUPPLIES	7.59
				39840	8/17/2023	MAINTENANCE SUPPLIES	2.12
				59750	8/17/2023	MAINTENANCE SUPPLIES	66.49
				73656	11/13/2023	MAINTENANCE SUPPLIES	31.81
				76514	11/15/2023	MAINTENANCE SUPPLIES	115.68
				76514-11/15/23	11/15/2023	MAINTENANCE SUPPLIES	(12.33)
				76677	11/15/2023	MAINTENANCE SUPPLIES	107.25
				78265	8/7/2023	MAINTENANCE SUPPLIES	146.03
				78960	8/16/2023	MAINTENANCE SUPPLIES	29.43
				80328	11/21/2023	MAINTENANCE SUPPLIES	19.93
				83313	8/10/2023	MAINTENANCE SUPPLIES	18.96
				84740	8/11/2023	MAINTENANCE SUPPLIES	41.60
				91757	11/7/2023	TRASH CAN, LEAF BLOWER, DOLLY	591.76
				92636	8/14/2023	MAINTENANCE SUPPLIES	21.09
				93593	11/15/2023	MAINTENANCE SUPPLIES	19.73
				97477	11/10/2023	MAINTENANCE SUPPLIES	85.49
						Vendor Total	**1,292.63**
	529933	12/8/2023	52.15	73470	11/29/2023	MAINTENANCE SUPPLIES	52.15
						Vendor Total	**52.15**
	530092	12/15/2023	360.79	01265	11/14/2023	MAINTENANCE SUPPLIES	47.47
				39923	11/2/2023	MAINTENANCE SUPPLIES	104.40

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				73232	12/1/2023	MAINTENANCE SUPPLIES	4.73
				83676	12/5/2023	MAINTENANCE SUPPLIES	111.07
				84635	11/3/2023	MAINTENANCE SUPPLIES	23.64
				96696	11/3/2023	MAINTENANCE SUPPLIES	69.48
						Vendor Total	**360.79**
	530295	12/22/2023	768.39	82893	12/18/2023	MAINTENANCE SUPPLIES	24.66
				96983	12/11/2023	MAINTENANCE SUPPLIES	108.08
				96984	12/11/2023	MAINTENANCE SUPPLIES	128.47
				97994	12/12/2023	MAINTENANCE SUPPLIES	601.23
				98005	12/12/2023	MAINTENANCE SUPPLIES	(94.05)
						Vendor Total	**768.39**
	530474	1/5/2024	24.66	80519	12/19/2023	MAINTENANCE SUPPLIES	24.66
						Vendor Total	**24.66**
	530705	1/12/2024	6.17	S1503JF1	12/19/2023	COOLER LOCK	6.17
						Vendor Total	**6.17**
	530935	1/26/2024	287.61	74291	1/16/2024	MAINTENANCE SUPPLIES	107.36
				75655	1/17/2024	MAINTENANCE SUPPLIES	15.18
				85300	1/12/2024	MAINTENANCE SUPPLIES	80.61
				91653	1/17/2024	MAINTENANCE SUPPLIES	84.46
						Vendor Total	**287.61**
	530991	1/25/2024	13.37	96185	12/11/2023	SURFACE MOUNT DRYER OUTLET	13.37
						Vendor Total	**13.37**
	531115	2/2/2024	12.81	39945	1/23/2024	MAINTENANCE SUPPLIES	12.81
						Vendor Total	**12.81**
	531405	2/16/2024	426.36	01205-2/08/24	2/8/2024	MAINTENANCE SUPPLIES	8.06
				01665	2/1/2024	MAINTENANCE SUPPLIES	13.40
				39091	2/8/2024	MAINTENANCE SUPPLIES	66.49
				71992	2/2/2024	MAINTENANCE SUPPLIES	8.14
				80415	1/31/2024	MAINTENANCE SUPPLIES	38.13
				81083	2/6/2024	MAINTENANCE SUPPLIES	97.75

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				83319	2/2/2024	MAINTENANCE SUPPLIES	167.16
				83600	2/8/2024	MAINTENANCE SUPPLIES	27.23
						Vendor Total	**426.36**
	531501	2/23/2024	282.28	01525	2/12/2024	MAINTENANCE SUPPLIES	36.98
				70667	2/14/2024	MAINTENANCE SUPPLIES	26.32
				92908	2/13/2024	MAINTENANCE SUPPLIES	218.98
						Vendor Total	**282.28**
	531584	3/1/2024	78.01	74836	2/20/2024	MAINTENANCE SUPPLIES	11.32
				94623	2/14/2024	MAINTENANCE SUPPLIES	66.69
						Vendor Total	**78.01**
	531749	3/8/2024	2,018.38	74424	2/20/2024	BLANKET PO LOWES	1,937.70
				79125	2/20/2024	MAINTENANCE SUPPLIES	80.68
						Vendor Total	**2,018.38**
	531930	3/15/2024	2,204.92	01044	2/8/2024	MAINTENANCE SUPPLIES	82.06
				01325 2/22/24	2/22/2024	MAINTENANCE SUPPLIES	15.16
				39135	2/14/2024	MAINTENANCE SUPPLIES	399.00
				71992 3/04/24	3/4/2024	MAINTENANCE SUPPLIES	24.57
				79502	2/23/2024	MAINTENANCE SUPPLIES	62.53
				81365	2/22/2024	MAINTENANCE SUPPLIES	47.48
				84494	2/8/2024	MAINTENANCE SUPPLIES	328.20
				86958	2/26/2024	MAINTENANCE SUPPLIES	10.43
				87673	2/9/2024	MAINTENANCE SUPPLIES	246.15
				90941	2/28/2024	MAINTENANCE SUPPLIES	747.68
				92147	2/29/2024	MAINTENANCE SUPPLIES	16.13
				93110	2/8/2024	MAINTENANCE SUPPLIES	204.79
				99799	2/13/2024	MAINTENANCE SUPPLIES	20.74
						Vendor Total	**2,204.92**
	532038	3/15/2024	52.58	89341	2/27/2024	PARTS FOR FOOD SERVICE CART	52.58
						Vendor Total	**52.58**
	532118	3/22/2024	235.13	01230	3/6/2024	MAINTENANCE SUPPLIES	48.42

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				01757 3/13/24	3/13/2024	MAINTENANCE SUPPLIES	14.22
				01797	3/14/2024	MAINTENANCE SUPPLIES	48.39
				39384	3/11/2024	MAINTENANCE SUPPLIES	17.56
				75871	3/8/2024	MAINTENANCE SUPPLIES	9.48
				79655	3/8/2024	MAINTENANCE SUPPLIES	15.12
				85626	3/13/2024	MAINTENANCE SUPPLIES	26.45
				85676	3/13/2024	MAINTENANCE SUPPLIES	14.22
				91561	3/13/2024	MAINTENANCE SUPPLIES	26.56
				94608	3/14/2024	MAINTENANCE SUPPLIES	14.71
						Vendor Total	**235.13**
	532239	3/29/2024	335.32	80132	3/15/2024	MAINTENANCE SUPPLIES	312.55
				85739	3/13/2024	MAINTENANCE SUPPLIES	22.77
						Vendor Total	**335.32**
	532333	4/5/2024	1,048.38	01100	3/19/2024	MAINTENANCE SUPPLIES	18.99
				01101	3/19/2024	MAINTENANCE SUPPLIES	36.81
				07317	3/18/2024	MAINTENANCE SUPPLIES	170.56
				39447	3/18/2024	MAINTENANCE SUPPLIES	145.07
				70493	3/21/2024	MAINTENANCE SUPPLIES	20.90
				70798	3/25/2024	MAINTENANCE SUPPLIES	77.78
				82300	3/20/2024	MAINTENANCE SUPPLIES	94.05
				83089	3/22/2024	MAINTENANCE SUPPLIES	167.79
				83227	3/28/2024	MAINTENANCE SUPPLIES	(142.38)
				83280	3/28/2024	MAINTENANCE SUPPLIES	16.13
				90566	3/20/2024	MAINTENANCE SUPPLIES	56.91
				90598	3/20/2024	MAINTENANCE SUPPLIES	(56.91)
				90619	3/20/2024	MAINTENANCE SUPPLIES	40.78
				90630	3/20/2024	MAINTENANCE SUPPLIES	16.13
				95011	3/18/2024	MAINTENANCE SUPPLIES	74.06
				95025	3/18/2024	MAINTENANCE SUPPLIES	27.03
				98456	3/20/2024	MAINTENANCE SUPPLIES	213.03

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				98460	3/20/2024	MAINTENANCE SUPPLIES	23.26
				98468	3/20/2024	MAINTENANCE SUPPLIES	32.26
				98472	3/20/2024	MAINTENANCE SUPPLIES	16.13
						Vendor Total	**1,048.38**
	532334	4/5/2024	30.18	39564	3/28/2024	MAINTENANCE SUPPLIES	3.62
				81079	3/21/2024	MAINTENANCE SUPPLIES	14.23
				95015	3/18/2024	MAINTENANCE SUPPLIES	12.33
						Vendor Total	**30.18**
LUCAS, CARTELIA	526966	7/21/2023	87.57	063023 TRAVEL	6/30/2023	063023 MILEAGE	87.57
						Vendor Total	**87.57**
	527568	8/18/2023	154.58	073123 TRAVEL	8/14/2023	073123 MILEAGE	154.58
						Vendor Total	**154.58**
	528318	9/22/2023	174.23	083123 TRAVEL	9/11/2023	083123 MILEAGE	174.23
						Vendor Total	**174.23**
	528509	9/29/2023	26.00	REIMB 092723	9/22/2023	TABLE CLOTHES FOR VICC PROGRAM AT THE CITY MUSEUM	26.00
						Vendor Total	**26.00**
	528981	10/20/2023	238.42	093023 TRAVEL	10/9/2023	093023 MILEAGE	238.42
						Vendor Total	**238.42**
	529841	12/1/2023	140.17	103123 TRAVEL	11/14/2023	103123 MILEAGE	140.17
						Vendor Total	**140.17**
	530405	12/22/2023	109.39	113023 TRAVEL	12/18/2023	113023 MILEAGE	109.39
						Vendor Total	**109.39**
	530992	1/25/2024	110.04	123123 TRAVEL	1/18/2024	123123 MILEAGE	110.04
						Vendor Total	**110.04**
	531406	2/16/2024	219.76	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	219.76
						Vendor Total	**219.76**

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	532039	3/15/2024	176.21	022924 TRAVEL	3/7/2024	FEBRUARY 2024 MILEAGE	176.21
						Vendor Total	**176.21**
	532293	3/29/2024	24.48	REIMB 02/14/24	2/14/2024	CANDY FOR DEPARTMENT MEETING	24.48
						Vendor Total	**24.48**
LUCID SOFTWARE INC	528319	9/22/2023	180.20	14293720	9/13/2023	LUCIDCHART EDUCATION ENTERPRISE	180.20
						Vendor Total	**180.20**
LUDBROOK SIGN CO., LLC	527823	9/1/2023	4,882.00	22826	8/23/2023	PHOTO SIGN UPDATE PSOUTH HIGH	2,697.50
				22827	8/23/2023	BUILDING MATRIX SIGN UPDATE PSOUTH HIGH	2,184.50
						Vendor Total	**4,882.00**
	528098	9/15/2023	950.50	22831	8/23/2023	LIBRARY VINYL SIGNAGE PSOUTH HIGH	950.50
						Vendor Total	**950.50**
	528278	9/22/2023	525.00	22882	9/11/2023	45"x60" SIGN PANEL W/ UV PROT. LAMINATE	525.00
						Vendor Total	**525.00**
LUDLOW, ERIC	528144	9/15/2023	46.99	REIMB090623	9/6/2023	BOARD FOR PATRIOT CUT OUT	46.99
						Vendor Total	**46.99**
	528825	10/13/2023	21.96	REIMB092920 23	9/29/2023	SUPPLIES FOR ART	21.96
						Vendor Total	**21.96**
	529842	12/1/2023	16.48	REIMB111920 23	11/19/2023	SUPPLIES FOR PAC PROJECT	16.48
						Vendor Total	**16.48**
	530884	1/19/2024	28.11	REIMB011120 24	1/11/2024	REIMBURSEMENT FOR FOOD SUPPLIES E.LUDLOW	28.11
						Vendor Total	**28.11**
	531116	2/2/2024	120.45	REIMB011824	1/18/2024	FRAMES	120.45
						Vendor Total	**120.45**
	531234	2/9/2024	51.59	REIMB013124	1/31/2024	ART SUPPLIES	8.59
				REIMB020224	2/2/2024	ART SUPPLIES	43.00
						Vendor Total	**51.59**
	531843	3/8/2024	11.99	REIMB022624	2/26/2024	ART INSTRUCTIONAL SUPPLIES	11.99

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						Vendor Total	**11.99**
	532294	3/29/2024	15.46	REIMB022924	2/29/2024	SOUTH AREA ART SHOW RECEPTION SUPPLIES	15.46
						Vendor Total	**15.46**
LUNDT, MELANIE	529843	12/1/2023	94.77	110723 TRAVEL	11/21/2023	110723 TRAVEL-NSC, WASHINGTON, DC	94.77
						Vendor Total	**94.77**
LUTHERAN HIGH SCHOOL ASSOC OF ST CHARLES	528032	9/15/2023	276.57	LHSC VBALL TOUR 8/23	9/7/2023	LHSC FR VBALL TOURN FEE - PWH	276.57
						Vendor Total	**276.57**
	529046	10/27/2023	193.57	LHSC V VBALL 9/2023	10/20/2023	VAR G VBALL TOUR SEPT 22-23 - PSH	193.57
						Vendor Total	**193.57**
	532427	4/5/2024	150.00	SOC G JAM 3/11/24	3/26/2024	LHSC G SOCCER JAMBOREE 3/2024	150.00
						Vendor Total	**150.00**
LUTHERAN NORTH HIGH	528587	10/5/2023	380.00	LNHS XC INV 9/23	9/20/2023	XC INVIT B, G VAR - PCH	380.00
						Vendor Total	**380.00**
	528731	10/13/2023	380.00	LHSN XC INVI 9/14/23	9/20/2023	LN XC INVIT B, G - PSH	380.00
						Vendor Total	**380.00**
	528826	10/13/2023	346.50	LHSS V VBALL 9/30/23	9/30/2023	VBALL VAR GIRLS TOURN- PCH, PWH	346.50
						Vendor Total	**346.50**
	528827	10/13/2023	820.00	LHSN B,G XC 9/2023	9/21/2023	LHSN XC INV, CRUS-GREYHOUND MEETS-PNH	820.00
						Vendor Total	**820.00**
	530885	1/19/2024	281.71	LHSS G BBALL 1/2024	1/11/2024	LUTH SOUTH G BBALL TOURN 1/3-6/24-PCH	281.71
						Vendor Total	**281.71**
	532040	3/15/2024	96.00	LHHS B 2024 JAMB	3/13/2024	LHHS BASEBL JAMBOREE -PWH	96.00
						Vendor Total	**96.00**

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LYLE RAKERS CHARITABLE FOUNDATION	531670	3/1/2024	3,754.39	WH ALS FUND	2/13/2024	BASKETBALL FUNDRAISING PROCEEDS - WEST HIGH	3,754.39
						Vendor Total	**3,754.39**
LYNCH, VERONIQUE	532295	3/29/2024	56.43	REIMB03012024	3/1/2024	FRENCH INSTRUCTIONAL SUPPLIES	56.43
						Vendor Total	**56.43**
MAACCE-MISSOURI ASSOCIATION FOR ADULT CONTINUING &	532188	3/21/2024	4,505.00	0305	3/13/2024	MAACCE CONFERENCE REGISTRATION - JUNE 17-20, 2024	4,505.00
						Vendor Total	**4,505.00**
MACDOWELL, DONALD	529484	11/10/2023	144.10	052723 TRAVEL	11/2/2023	052723 TRAVEL- STATE TRACK, JEFF. CITY, MO	144.10
						Vendor Total	**144.10**
MPS	9987	9/21/2023	7,311.77	29755441	7/27/2023	HS SCIENCE AP ENVIRONMENTAL	6,231.77
				29856094	7/28/2023	HS SCIENCE AP ENVIRONMENTAL	1,080.00
						Vendor Total	**7,311.77**
MAELAA-MISSOURI ADULT EDUCATION & LITERACY	527628	8/25/2023	75.00	103023	8/22/2023	MAELAA ANNUAL DUES	75.00
						Vendor Total	**75.00**
	529372	11/10/2023	75.00	2023-2024-L. HERNKE	10/30/2023	MAELLA YEARLY DUES	75.00
						Vendor Total	**75.00**
MAESP	10382	1/11/2024	1,128.00	15760	8/16/2023	MAESP FOR THE PRINCIPAL	584.00
				15761	8/16/2023	MAESP FOR THE AP	544.00
						Vendor Total	**1,128.00**
MAGIC HOUSE	530093	12/15/2023	574.00	30314088	12/11/2023	FIELD TRIP ADMISSION - 1ST GRADE	287.00
				30314089	12/11/2023	FIELD TRIP ADMISSION - 1ST GRADE	287.00
						Vendor Total	**574.00**
MAGUEJA, CHERIE	527212	8/4/2023	19.65	063023 TRAVEL	6/30/2023	063023 MILEAGE	19.65
						Vendor Total	**19.65**
	527867	9/1/2023	17.03	073123 TRAVEL	8/14/2023	073123 MILEAGE	17.03
						Vendor Total	**17.03**
	528510	9/29/2023	98.25	083123 TRAVEL	9/15/2023	083123 MILEAGE	98.25
						Vendor Total	**98.25**

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	529160	10/27/2023	87.77	093023 TRAVEL	10/9/2023	093023 MILEAGE	87.77
						Vendor Total	**87.77**
	530406	12/22/2023	113.98	103123 TRAVEL	11/8/2023	103123 MILEAGE	93.67
				113023 TRAVEL	12/7/2023	NOVEMBER MILEAGE	20.31
						Vendor Total	**113.98**
	531235	2/9/2024	74.02	123123 TRAVEL	1/18/2024	123123 MILEAGE	74.02
						Vendor Total	**74.02**
	531671	3/1/2024	68.34	013124 TRAVEL	2/14/2024	013124 MILEAGE	68.34
						Vendor Total	**68.34**
	532189	3/21/2024	77.72	022924 TRAVEL	3/7/2024	FEBRUARY 2024 MILEAGE	77.72
						Vendor Total	**77.72**
MALLORY SAFETY & SUPPLY LLC	529161	10/27/2023	198.09	5740640	10/18/2023	GLOVES WINTER AND WORK	198.09
						Vendor Total	**198.09**
	529485	11/10/2023	31.95	5742593	10/20/2023	GLOVES WINTER AND WORK	31.95
						Vendor Total	**31.95**
	531844	3/8/2024	421.50	5831708	2/23/2024	BOLLARD SLEEVES	421.50
						Vendor Total	**421.50**
MALONE, CHRISTOPHER	527515	8/18/2023	750.00	STEP- 042223	6/21/2023	PKWY STEP- 2ND HS/1ST ELEM PRIZE	750.00
						Vendor Total	**750.00**
MANCHESTER MUSIC	527451	8/11/2023	545.00	94	7/20/2023	VIOLIN, CELLO, BASS BOW REPAIR/REPLACEMENT	545.00
						Vendor Total	**545.00**
	528145	9/15/2023	145.00	95	8/31/2023	ORCHESTRA BLDG- INSTRUMENT REPAIRS	145.00
						Vendor Total	**145.00**
	528828	10/13/2023	35.00	100	9/29/2023	CELLO CRACK REPAIR	35.00
						Vendor Total	**35.00**
	529486	11/10/2023	93.00	106	10/27/2023	VIOLIN REPAIR	18.00

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				107	10/27/2023	VIOLIN BOW REPLACEMENT	75.00
						Vendor Total	**93.00**
	529648	11/17/2023	200.00	102	10/26/2023	VIOLIN BOW REPLACEMENTS	200.00
						Vendor Total	**200.00**
	529844	12/1/2023	395.00	103	10/26/2023	PO FOR MUSICAL REPAIRS TO INSTERMENTS	100.00
				104	11/8/2023	BOW REPLACEMENT- VIOLIN AND DOUBLE BASS	100.00
				108	11/1/2023	VIOLIN BOW REPLACEMENTS	75.00
				109	11/1/2023	PO FOR MUSICAL REPAIRS TO INSTERMENTS	40.00
				110	11/10/2023	VIOLIN BOW REPLACEMENT- HIGHCROFT	50.00
				111	11/18/2023	VIOLIN BRIDGE- SORRENTO SPRINGS	30.00
						Vendor Total	**395.00**
	530212	12/15/2023	126.00	114	12/4/2023	VIOLA STRINGS	126.00
						Vendor Total	**126.00**
	530407	12/22/2023	110.00	113	12/15/2023	CELLO REPAIR	50.00
				116	12/15/2023	VIOLIN REPAIR	60.00
						Vendor Total	**110.00**
	530706	1/12/2024	70.00	105	10/27/2023	VIOLIN SOUNDPOST REPLACEMENT	10.00
				112	11/30/2023	REPAIRING FINGERBOARD & TOP CRACK ON VIOLINS	60.00
						Vendor Total	**70.00**
	530993	1/25/2024	70.00	117	1/17/2024	VIOLIN REPAIR- CLAYMONT	70.00
						Vendor Total	**70.00**
	531117	2/2/2024	165.00	119	1/17/2024	VIOLIN BOW AND REPAIR- WREN	90.00
				121	1/17/2024	PO FOR MUSICAL REPAIRS TO INSTERMENTS	75.00
						Vendor Total	**165.00**
	531236	2/9/2024	1,411.00	120	1/17/2024	ORCHESTRA REPAIRS	136.00
				122	1/19/2024	INSTRUMENT REPAIRS- CARMAN TRAILS	575.00
				123	1/19/2024	INSTRUMENT REPAIRS	700.00

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						Vendor Total	**1,411.00**
	531407	2/16/2024	459.00	124	2/1/2024	FINE ARTS- REPAIRS	30.00
				125	2/7/2024	INST STRINGS	429.00
						Vendor Total	**459.00**
	532041	3/15/2024	145.00	128	3/8/2024	ORCHESTRA INSTRUMENT REPAIR	145.00
						Vendor Total	**145.00**
	532190	3/21/2024	40.00	550977	2/28/2024	CELLO NECK REPAIR	40.00
						Vendor Total	**40.00**
	532428	4/5/2024	105.00	129	3/8/2024	INSTRUMENT REPAIRS	105.00
						Vendor Total	**105.00**
MANCHESTER UNITED METHODIST CHURCH	527915	9/8/2023	1,075.00	1003	8/28/2023	VENUE RENTAL FOR PSOUTH HIGH FALL CHOIR CONCERT	1,075.00
						Vendor Total	**1,075.00**
MANLEY, LEAH	528146	9/15/2023	10.00	REIMB MANLEY L 01	8/29/2023	GOOGLE CERTIFICATION MANLEY, LEAH CARMAN TRAILS	10.00
						Vendor Total	**10.00**
MANTLER, MONICA	532042	3/15/2024	231.76	013024 TRAVEL	2/29/2024	013024 TRAVEL- POWERFUL LEARNING, OSAGE BEACH, MO	231.76
						Vendor Total	**231.76**
MARELLY LEASING LLC	530707	1/12/2024	274.13	171911	1/4/2024	PEDIATRIC AND ADULT AED PADS	274.13
						Vendor Total	**274.13**
	531845	3/8/2024	8,138.60	172134	2/23/2024	AEDS AND STORAGE FOR EACH HIGH SCHOOL	8,138.60
						Vendor Total	**8,138.60**
MARKL, KARL	529003	10/20/2023	1,300.16	UKULELES 10/09/23	10/9/2023	INSTRUMENTS FOR MUSIC CLASS	1,300.16
						Vendor Total	**1,300.16**
	530769	1/12/2024	1,106.72	111423	11/14/2023	KALA KA-15-S MAHOGANY UKULELES	1,106.72
						Vendor Total	**1,106.72**
MARSH, DENISE G.	530408	12/22/2023	41.75	REIMB-12/05/2023	12/5/2023	REIMBURSE - FINGERPRINTS - 12/05/2023	41.75
						Vendor Total	**41.75**
MARTIN, ANDREA	529649	11/17/2023	630.00	#004	8/27/2023	CONSULTANT FEE ALL DISTRICT MUSICAL	630.00

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						Vendor Total	**630.00**
	531672	3/1/2024	2,000.00	005	2/11/2024	COSTUMER FEES FOR 2023-24 MUSICAL PSOUTH HIGH	2,000.00
						Vendor Total	**2,000.00**
MARTIN, JOSHUA	528511	9/29/2023	199.12	083123 TRAVEL	8/25/2023	083123 MILEAGE	199.12
						Vendor Total	**199.12**
	528982	10/20/2023	93.01	093023 TRAVEL	10/13/2023	093023 MILEAGE	93.01
						Vendor Total	**93.01**
	529650	11/17/2023	35.37	103123 TRAVEL	10/31/2023	103123 MILEAGE	35.37
						Vendor Total	**35.37**
	530409	12/22/2023	46.51	113023 TRAVEL	12/15/2023	113023 MILEAGE	46.51
						Vendor Total	**46.51**
	530886	1/19/2024	101.67	121923 TRAVEL	1/17/2024	121923 TRAVEL- AD CONF., ORLANDO, FL	101.67
						Vendor Total	**101.67**
	530994	1/25/2024	98.25	123123 TRAVEL	1/18/2024	123123 MILEAGE	98.25
						Vendor Total	**98.25**
	531534	2/23/2024	158.12	013124 TRAVEL	2/13/2024	013124 MILEAGE	158.12
						Vendor Total	**158.12**
	531846	3/8/2024	98.49	022924 TRAVEL	3/6/2024	022924 MILEAGE	98.49
						Vendor Total	**98.49**
MARTIN, KEVIN M.	526784	7/14/2023	78.60	022823 TRAVEL	6/28/2023	022823 MILEAGE- INCLUDES 013123 AND 022823	78.60
						Vendor Total	**78.60**
	528512	9/29/2023	58.95	070123-083123 TRAVEL	9/15/2023	070123-083123 MILEAGE	58.95
						Vendor Total	**58.95**
	528829	10/13/2023	23.58	093023 TRAVEL	9/28/2023	093023 MILEAGE	23.58

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**23.58**
	529487	11/10/2023	144.10	103123 TRAVEL	10/31/2023	103123 MILEAGE	144.10
						Vendor Total	**144.10**
	530213	12/15/2023	132.31	113023 TRAVEL	12/7/2023	NOVEMBER MILEAGE	132.31
						Vendor Total	**132.31**
	530887	1/19/2024	45.85	123123 TRAVEL	1/10/2024	123123 MILEAGE	45.85
						Vendor Total	**45.85**
	531237	2/9/2024	30.82	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	30.82
						Vendor Total	**30.82**
	531847	3/8/2024	36.85	022924 TRAVEL	2/29/2024	022924 MILEAGE	36.85
						Vendor Total	**36.85**
	532429	4/5/2024	78.39	033124 TRAVEL	4/1/2024	033124 MILEAGE	78.39
						Vendor Total	**78.39**
MICDS THEATER	528830	10/13/2023	600.00	001	10/5/2023	CNB-2460 CHILDRENS RECTANGULAR CAFE (3)	600.00
						Vendor Total	**600.00**
	530708	1/12/2024	946.74	142024	1/4/2024	MICDS D MAURER BBALL INV - PCH	473.37
				162024	1/4/2024	MICDS MAUER BBALL INV - PSH	473.37
						Vendor Total	**946.74**
	531238	2/9/2024	414.00	E LEWIS WRES 1/29/24	1/29/2024	MICDS EL WRES INV - PCH	414.00
						Vendor Total	**414.00**
MARYLAND HGTS CHAMBER OF	529934	12/8/2023	99.00	29001	11/21/2023	HOLIDAY GALA-MEMBERSHIP LUNCH B DIXON	33.00
				29003	11/21/2023	HOLIDAY GALA-MEMBERSHIP LUNCH J PARKS	33.00
				29007	11/21/2023	HOLIDAY GALA-MEMBERSHIP LUNCH D DIXON	33.00
						Vendor Total	**99.00**

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	530995	1/25/2024	1,599.00	28263	1/1/2024	MEMBERSHIP DUES AND STUDENT OF THE MONTH LUNCHEONS	549.00
				28639	1/1/2024	MEMBERSHIP DUES AND STUDENT OF THE MONTH LUNCHEONS	1,050.00
						Vendor Total	**1,599.00**
	532043	3/15/2024	28.00	29388	3/12/2024	MEMBERSHIP LUNCHEON STAFF-NORTH	28.00
						Vendor Total	**28.00**
MARYVILLE UNIVERSITY OF ST. LOUIS	532044	3/15/2024	150.00	21837333	2/22/2024	FIELD TRIP REGISTRATION FOR MASON RIDGE	150.00
						Vendor Total	**150.00**
MASA-MISSOURI ASSOCIATION OF SCHOOL ADMINISTRATORS	527203	7/27/2023	5,068.00	ANNUAL DUES-23-24*	7/6/2023	ANNUAL MASA AND AASA DUES FOR 2023-24	5,068.00
						Vendor Total	**5,068.00**
MASL	531295	2/16/2024	145.00	300012451	10/31/2023	MEMBERSHIP KATIE PENDLETON SOUTH HIGH	80.00
				300012452	10/31/2023	MASL MEMBERSHIP STACIA WAGERS SHENANDOAH	65.00
						Vendor Total	**145.00**
MASON , NICKI	531118	2/2/2024	53.99	111223 TRAVEL	1/17/2024	111223 TRAVEL- NAGC, ORLANDO, FL	53.99
						Vendor Total	**53.99**
MASSP-MISSOURI ASSOCIATION OF SECONDARY SCHOOL	527766	9/1/2023	2,990.00	50510	8/18/2023	2023-24 MEMBERSHIPS - PARKWAY WEST HIGH SCHOOL	535.00
				50511	8/18/2023	2023-24 MEMBERSHIPS - PARKWAY WEST HIGH SCHOOL	535.00
				50512	8/18/2023	2023-24 MEMBERSHIPS - PARKWAY WEST HIGH SCHOOL	535.00
				50513	8/18/2023	2023-24 MEMBERSHIPS - PARKWAY WEST HIGH SCHOOL	535.00
				50516	8/18/2023	M. PUPILLO W. HIGH 23-24 MOASSP/NASSP MEMBERSHIP	535.00
				50517	8/18/2023	V. KAMHI 2023-24 MOASSP/SASSP MEMBERSHIP	315.00
						Vendor Total	**2,990.00**
	530814	1/19/2024	1,105.00	51710	12/19/2023	MOASSP MEMBERSHIP RENEWALS	285.00
				51711	12/19/2023	MOASSP MEMBERSHIP RENEWALS	285.00
				51712	12/19/2023	MOASSP MEMBERSHIP RENEWALS	535.00

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						Vendor Total	**1,105.00**
MATH LEARNING CENTER	528320	9/22/2023	1,188.00	INV45321	8/28/2023	MATH SUPPORT SPECIALIST RESOURCE SET-INTERVENTION	1,188.00
						Vendor Total	**1,188.00**
	531408	2/16/2024	1,188.00	INV49818	1/22/2024	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	1,188.00
						Vendor Total	**1,188.00**
MATHEMATICS LEAGUES INC.	527517	8/18/2023	100.00	W. HIGH MBRSHP 23-24	7/3/2023	W. HIGH MBRSHP 2023-2024	100.00
						Vendor Total	**100.00**
	528591	10/5/2023	90.00	122643-A. MACDONALD	9/28/2023	CONTEST REGISTRATION	90.00
						Vendor Total	**90.00**
MATHISON, GREGORY	526785	7/14/2023	27.51	063023 TRAVEL	6/30/2023	063023 MILEAGE	27.51
						Vendor Total	**27.51**
	527569	8/18/2023	22.93	073123 TRAVEL	8/14/2023	073123 MILEAGE	22.93
						Vendor Total	**22.93**
	528831	10/13/2023	375.32	083123 TRAVEL	10/5/2023	083123 MILEAGE	165.06
				093023 TRAVEL	10/5/2023	093023 MILEAGE	210.26
						Vendor Total	**375.32**
	529845	12/1/2023	94.32	103123 TRAVEL	11/14/2023	103123 MILEAGE	94.32
						Vendor Total	**94.32**
	530214	12/15/2023	63.54	113023 TRAVEL	12/7/2023	NOVEMBER MILEAGE	63.54
						Vendor Total	**63.54**
	530410	12/22/2023	109.33	110723 TRAVEL	12/11/2023	110723 TRAVEL-NSOC, WASHINGTON, DC	109.33
						Vendor Total	**109.33**
	531239	2/9/2024	51.09	123123 TRAVEL	1/23/2024	123123 MILEAGE	51.09
						Vendor Total	**51.09**

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	531535	2/23/2024	71.69	013124 TRAVEL	2/13/2024	013124 MILEAGE	71.69
						Vendor Total	**71.69**
	532296	3/29/2024	62.31	022924 TRAVEL	3/22/2024	022924 MILEAGE	62.31
						Vendor Total	**62.31**
MATTISON, EDWARD	527213	8/4/2023	256.16	062823 TRAVEL	6/30/2023	062823 TRAVEL (ISTE)	256.16
						Vendor Total	**256.16**
	528321	9/22/2023	100.22	083123 TRAVEL	9/12/2023	083123 MILEAGE	100.22
						Vendor Total	**100.22**
	529162	10/27/2023	93.67	093023 TRAVEL	10/9/2023	093023 MILEAGE	93.67
						Vendor Total	**93.67**
	529489	11/10/2023	189.30	103123 TRAVEL	10/27/2023	103123 MILEAGE	189.30
						Vendor Total	**189.30**
	529846	12/1/2023	252.64	111223 TRAVEL	11/14/2023	111223 TRAVEL-MOSHAPE, OSAGE BEACH, MO	252.64
						Vendor Total	**252.64**
	530709	1/12/2024	192.57	123123 TRAVEL	1/4/2024	123123 TRAVEL	192.57
						Vendor Total	**192.57**
	531848	3/8/2024	19.43	013124 TRAVEL	3/5/2024	013124 MILEAGE	19.43
						Vendor Total	**19.43**
	532045	3/15/2024	113.85	022824 TRAVEL	3/6/2024	022824 TRAVEL- SCHOOL VISIT, LIBERTY, MO	51.20
				022924 TRAVEL	3/6/2024	022924 MILEAGE	62.65
						Vendor Total	**113.85**
MATTSON, TRILOGY	527961	9/8/2023	12.00	REIMB-TM.SUPPLIES	8/24/2023	REIMB-TM.SUPPLIES	12.00
						Vendor Total	**12.00**
MATZDORF, KIMBERLY	526786	7/14/2023	35.44	053123 TRAVEL	5/30/2023	053123 MILEAGE- PAT	35.44

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						Vendor Total	**35.44**
	528147	9/15/2023	62.09	083123 TRAVEL	9/1/2023	083123 MILEAGE- PAT	62.09
						Vendor Total	**62.09**
	529163	10/27/2023	97.73	093023 TRAVEL	9/28/2023	093023 MILEAGE- PAT	97.73
						Vendor Total	**97.73**
	529651	11/17/2023	74.60	103123 TRAVEL	10/31/2023	103123 MILEAGE-PAT	74.60
						Vendor Total	**74.60**
	530710	1/12/2024	114.43	113023 TRAVEL	12/8/2023	NOVEMBER MILEAGE-PAT	114.43
						Vendor Total	**114.43**
	530888	1/19/2024	102.38	123123 TRAVEL	1/5/2024	123123 MILEAGE-PAT	102.38
						Vendor Total	**102.38**
	531409	2/16/2024	216.10	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	101.10
				REIMB1302024	1/11/2024	MATZDORF-CONFERENCE OF THE YOUNG YEARS	115.00
						Vendor Total	**216.10**
	532297	3/29/2024	85.09	022924 TRAVEL	2/29/2024	022924 MILEAGE- PAT	85.09
						Vendor Total	**85.09**
MAUL, DANIELLE	530711	1/12/2024	195.00	111223 TRAVEL	1/4/2024	111223 TRAVEL- MOSHAPE, OSAGE BEACH, MO	195.00
						Vendor Total	**195.00**
MAXVILL, MELANIE	529580	11/17/2023	50.00	11132023	11/13/2023	RETIREE INCENTIVE CHECK	50.00
						Vendor Total	**50.00**
MAY, JOANNE T.	529847	12/1/2023	300.00	#31	10/31/2023	ROLLAND CLINICIAN-PD 11/7/2023	300.00
						Vendor Total	**300.00**
MAYFIELD, LENA	532046	3/15/2024	99.32	022224 TRAVEL	3/6/2024	022224 TRAVEL- SCHOOL VISIT, LIBERTY, MO	99.32
						Vendor Total	**99.32**
MCALLISTER, DREW	526787	7/14/2023	19.00	053123 TRAVEL	6/27/2023	053123 MILEAGE	19.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**19.00**
	527096	7/27/2023	81.21	062823 TRAVEL	6/30/2023	062823 TRAVEL (ISTE)	81.21
						Vendor Total	**81.21**
	528322	9/22/2023	27.51	083123 TRAVEL	9/11/2023	083123 MILEAGE	27.51
						Vendor Total	**27.51**
	529306	11/3/2023	66.16	093023 TRAVEL	10/23/2023	093023 MILEAGE	66.16
						Vendor Total	**66.16**
	529652	11/17/2023	11.14	103123 TRAVEL	11/8/2023	103123 MILEAGE	11.14
						Vendor Total	**11.14**
	530411	12/22/2023	19.65	121323 TRAVEL	12/15/2023	121323 TRAVEL- SCALEPOINT ON AI, ST. LOUIS, MO	19.65
						Vendor Total	**19.65**
	530889	1/19/2024	20.54	REIMB1-10-MCALLISTER	1/2/2024	BAGELS PURCHASED FOR PLC COMPUTER SCIENCE TEACHERS	20.54
						Vendor Total	**20.54**
	531849	3/8/2024	413.96	013124 TRAVEL	2/28/2024	013124 MILEAGE	13.40
				021624 TRAVEL	2/29/2024	021624 TRAVEL- CAPS SITE VISIT, KC, MO	337.68
				113023 TRAVEL	2/28/2024	113023 MILEAGE	45.85
				123123 TRAVEL	2/28/2024	123123 MILEAGE	17.03
						Vendor Total	**413.96**
MCARTHUR, ALEXANDER	527868	9/1/2023	28.19	071823 TRAVEL	8/21/2023	071823 TRAVEL	28.19
						Vendor Total	**28.19**
	529490	11/10/2023	32.10	103123 TRAVEL	10/31/2023	103123 MILEAGE	32.10
						Vendor Total	**32.10**
MCBRIDE, KAREN	531673	3/1/2024	17.64	REIMB-1/29/24/LOWES	1/29/2024	STUDENT SUPPL./SCIENCE /SPRAY BOTTLES/POTTING MIX	17.64
						Vendor Total	**17.64**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
MCBRIDE, TIFFANY	532430	4/5/2024	38.00	COMM-OP-225	3/27/2024	OVERPAYMENT APPRECIATION EVENING	38.00
						Vendor Total	**38.00**
MCCABE, JOHN	529491	11/10/2023	256.89	102623 TRAVEL	11/7/2023	102623 TRAVEL- SOFTBALL QUARTERS, SPRNGFLD, MO	256.89
						Vendor Total	**256.89**
	529848	12/1/2023	197.16	103123 TRAVEL	11/8/2023	103123 MILEAGE	197.16
						Vendor Total	**197.16**
	530546	1/5/2024	110.04	113023 TRAVEL	12/15/2023	113023 MILEAGE	110.04
						Vendor Total	**110.04**
	531850	3/8/2024	95.88	013124 TRAVEL	2/28/2024	013124 MILEAGE	69.68
				123123 TRAVEL	2/28/2024	123123 MILEAGE	26.20
						Vendor Total	**95.88**
	532047	3/15/2024	67.00	022924 TRAVEL	3/7/2024	FEBRUARY 2024 MILEAGE	67.00
						Vendor Total	**67.00**
	532431	4/5/2024	365.04	022824 TRAVEL	3/27/2024	022824 TRAVEL- SCHOOL VISIT, LIBERTY, MO	365.04
						Vendor Total	**365.04**
MCCALLUM, TERRY	526967	7/21/2023	41.75	REIMB-FINGERPRINT	6/13/2023	BACKGROUND CHECK	41.75
						Vendor Total	**41.75**
MCCARTHY HOLDINGS INC	526788	7/14/2023	475,122.10	10-062001B	5/31/2023	FINAL CONSTRUCTION PAYMENT	4,611.69
				562001B-14	6/30/2023	PRIMARY CONSTRUCTION CONTRACT	461,388.67
				9-001904	5/31/2023	CONSTRUCTION CONTRACT	9,121.74
						Vendor Total	**475,122.10**
	526968	7/21/2023	272,396.31	582001B-14R	7/5/2023	PRIMARY CONSTRUCTION CONTRACT	21,811.90
				652101B-12	6/30/2023	PRIMARY CONSTRUCTION CONTRACT - GMPA 7	250,584.41
						Vendor Total	**272,396.31**
	527097	7/27/2023	486.81	7-562001B	5/31/2023	PRIMARY CONSTRUCTION-48240001	486.81
						Vendor Total	**486.81**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	527214	8/4/2023	5,907.94	412101B-8	6/30/2023	PRIMARY CONSTRUCTION CONTRACT	5,907.94
						Vendor Total	**5,907.94**
	527344	8/11/2023	790,883.18	001809B-11	6/30/2023	PRIMARY CONSTRUCTION CONTRACT	63,625.01
				082101B-12	6/30/2023	PRIMARY CONSTRUCTION CONTRACT	150,167.83
				232101B-12	5/23/2023	PRIMARY CONSTRUCTION CONTRACT	499.29
				452101B-15	6/30/2023	PRIMARY CONSTRUCTION CONTRACT	162,259.54
				582001B-15	6/30/2023	PRIMARY CONSTRUCTION CONTRACT	72,877.06
				592001B-14	6/30/2023	PRIMARY CONSTRUCTION CONTRACT	341,454.45
						Vendor Total	**790,883.18**
	527385	8/11/2023	2,199.76	10-502002B	5/31/2023	*ROLLOVER PURCHAS ORDER*	2,199.76
						Vendor Total	**2,199.76**
	527516	8/18/2023	537,963.24	562001B-15	7/31/2023	PRIMARY CONSTRUCTION CONTRACT	537,963.24
						Vendor Total	**537,963.24**
	527916	9/8/2023	266,937.32	502001B-14	6/30/2023	*ROLL OVER PURCHASE ORDER*	266,937.32
						Vendor Total	**266,937.32**
	528033	9/15/2023	484,975.13	542101B-14	6/30/2023	PRIMARY CONSTRUCTION CONTRACT	484,975.13
						Vendor Total	**484,975.13**
	528227	9/22/2023	729,626.35	562001B-16	8/31/2023	PRIMARY CONSTRUCTION CONTRACT	729,626.35
						Vendor Total	**729,626.35**
	528732	10/13/2023	3,641.02	542101B-2PP	9/11/2023	PRIMARY CONSTRUCTION CONTRACT	3,641.02
						Vendor Total	**3,641.02**
	529373	11/10/2023	185,984.03	502001B-15	9/30/2023	*ROLL OVER PURCHASE ORDER*	180,389.63
				581901-9	9/30/2023	PRIMARY CONSTRUCTION CONTRACT	5,594.40
						Vendor Total	**185,984.03**
	529581	11/17/2023	447,659.58	082101B-13 REV 1	11/8/2023	*ROLL OVER PURCHASE ORDER*	180,410.13
				562001B/CMA R 2018	9/30/2023	PRIMARY CONSTRUCTION CONTRACT	267,249.45
						Vendor Total	**447,659.58**
	530296	12/22/2023	182,996.58	232101B-13	9/30/2023	PRIMARY CONSTRUCTION CONTRACT	1,725.86
				542101B-15	11/30/2023	PRIMARY CONSTRUCTION CONTRACT	181,270.72
						Vendor Total	**182,996.58**

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	530475	1/5/2024	84,133.55	001809B-12	12/18/2023	ROLL OVER PURCHASE ORDER	2,070.66
				452101B-16	12/20/2023	*ROLL OVER PURCHASE ORDER*	39,083.22
				9-112101B	9/23/2023	*ROLL OVER PURCHASE ORDER*	42,979.67
						Vendor Total	**84,133.55**
	530936	1/26/2024	1,038,051.22	001904-13	12/18/2023	ROLL OVER PO - PRIMARY CONSTRUCTION CONTRACT	57,585.63
				562001B-18	12/4/2023	PRIMARY CONSTRUCTION CONTRACT	717,932.18
				562001B-19	1/3/2024	PRIMARY CONSTRUCTION CONTRACT	221,553.51
				582001B-16	12/18/2023	PRIMARY CONSTRUCTION CONTRACT	14,862.38
				592001B-15	12/20/2023	PRIMARY CONSTRUCTION CONTRACT - ROLL OVER	20,165.73
				592001B-16	12/1/2023	PRIMARY CONSTRUCTION CONTRACT - ROLL OVER	5,951.79
						Vendor Total	**1,038,051.22**
	531163	2/9/2024	156,791.13	652101B-13	11/30/2023	PRIMARY CONSTRUCTION CONTRACT - GMPA 7	156,791.13
						Vendor Total	**156,791.13**
	531585	3/1/2024	253,493.37	652101B-14	1/22/2024	PRIMARY CONSTRUCTION CONTRACT - GMPA 7	253,493.37
						Vendor Total	**253,493.37**
MCCARTHY, TIMOTHY	528148	9/15/2023	179.00	REIMB 09102023	9/10/2023	REIMB - MCCARTHY - S'MORE RENEWAL	179.00
						Vendor Total	**179.00**
	528983	10/20/2023	136.90	093023 TRAVEL	10/9/2023	093023 MILEAGE	136.90
						Vendor Total	**136.90**
	532432	4/5/2024	29.48	022824 TRAVEL	3/26/2024	022824 TRAVEL- SCHOOL VISIT, LIBERTY, MO	29.48
						Vendor Total	**29.48**
MCCARTY II, FRANK J.	528984	10/20/2023	130.00	REIMB15334	10/3/2023	SAFETY TRAINING	130.00
						Vendor Total	**130.00**
	529164	10/27/2023	24.37	100523 TRAVEL	10/20/2023	100523 TRAVEL- HVAC CONT. ED., EARTH CITY, MO	24.37
						Vendor Total	**24.37**
MCCLEW, EMILY	527570	8/18/2023	41.75	REIMB-08/10/2023	8/10/2023	REIMBURSE - FINGERPRINTS - 08/10/2023	41.75

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						Vendor Total	**41.75**
MCGRATH, NANCY	528323	9/22/2023	20.31	083123 TRAVEL	9/15/2023	083123 MILEAGE	20.31
						Vendor Total	**20.31**
	529492	11/10/2023	30.13	103123 TRAVEL	10/31/2023	103123 MILEAGE- INCLUDES SEPT., 2023	30.13
						Vendor Total	**30.13**
	532433	4/5/2024	32.68	031424 TRAVEL	3/27/2024	031424 TRAVEL- I/C CONFERENCE, OSAGE BEACH, MO	32.68
						Vendor Total	**32.68**
MCGRAW HILL LLC	528149	9/15/2023	163,967.55	128748203001	8/11/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	27,909.40
				128748204001	8/11/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	31,398.25
				128748205001	8/11/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	52,329.95
				128748206001	8/11/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	52,329.95
				128904316001	8/18/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	2,732.40
				128904549001	8/18/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	3,415.50
				128904671001	8/18/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	2,732.40
				128905366001	8/18/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	3,415.50
				129184253001	8/26/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	(2,732.40)
				129188021001	8/26/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	(3,415.50)
				129188116001	8/26/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	(3,415.50)
				129188495001	8/26/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	(2,732.40)
						Vendor Total	**163,967.55**
	528588	10/5/2023	14,303.46	129968429001	9/20/2023	SOFTWARE	7,403.46
				129982414001	9/21/2023	SOFTWARE	6,900.00

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						Vendor Total	**14,303.46**
MCKINNEY, VINCENT	531164	2/9/2024	375.00	DECEMBER 20, 2023	12/20/2023	DRUMMER FOR SPIRIT OF EXCELLENCE-2-22-23	375.00
						Vendor Total	**375.00**
MCLAUGHLIN, KATIE	527864	9/1/2023	3,200.00	1399	8/18/2023	SPORTS MARKETING GRAPHIC DESIGNS FALL SPORTS	3,200.00
						Vendor Total	**3,200.00**
	530704	1/12/2024	130.00	0000063	1/2/2024	SPORTS MARKETING WINTER PROGRAMS	130.00
						Vendor Total	**130.00**
	530813	1/19/2024	3,237.50	0000055	11/30/2023	BID 24-12 GRAPHIC DESIGN SERVICES SPORTS MARKETING	3,237.50
						Vendor Total	**3,237.50**
MCMILLEN, SARAH	529165	10/27/2023	121.18	083123 TRAVEL	10/13/2023	083123 MILEAGE	60.92
				093023 TRAVEL	10/13/2023	093023 MILEAGE	60.26
						Vendor Total	**121.18**
	530215	12/15/2023	78.60	103123 TRAVEL	12/8/2023	OCTOBER MILEAGE	49.78
				113023 TRAVEL	12/7/2023	NOVEMBER MILEAGE	28.82
						Vendor Total	**78.60**
	531674	3/1/2024	119.64	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	48.24
				123123 TRAVEL	2/6/2024	DECEMBER 2023 MILEAGE	71.40
						Vendor Total	**119.64**
MCNAMARA TOWING & TRANSPORT LLC	532048	3/15/2024	1,000.00	#PKYSD-10	3/6/2024	BLANKET PURCHASE ORDER FOR DISTRICT VEHICLE TOWING	250.00
				#PKYSD-11	3/6/2024	BLANKET PURCHASE ORDER FOR DISTRICT VEHICLE TOWING	250.00
				#PKYSD-12	3/6/2024	BLANKET PURCHASE ORDER FOR DISTRICT VEHICLE TOWING	250.00
				#PKYSD-9	3/5/2024	BLANKET PURCHASE ORDER FOR DISTRICT VEHICLE TOWING	250.00
						Vendor Total	**1,000.00**

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MCNICHOLS, NATALIE	532298	3/29/2024	8.04	022924 TRAVEL	3/22/2024	022924 MILEAGE	8.04
						Vendor Total	**8.04**
MCPHERSON, AARON	527345	8/11/2023	137.60	040323 TRAVEL	6/30/2023	040323 TRAVEL- ASCD, DENVER, CO	137.60
						Vendor Total	**137.60**
	529653	11/17/2023	24.99	REIMB11082023	11/7/2023	CABLE COVERS FOR NEW TV IN PRINCIPALS CONF. ROOM	24.99
						Vendor Total	**24.99**
	529849	12/1/2023	16.03	REIMB11142023	11/14/2023	CABLES FOR NEW TV	16.03
						Vendor Total	**16.03**
	532434	4/5/2024	57.44	REIMBURS04032024	4/2/2024	BREAKFAST FOR STAFF	57.44
						Vendor Total	**57.44**
MCREL INTERNATIONAL	528407	9/29/2023	500.00	INV-14147	9/13/2023	ANNUAL AGREEMENT - LEADERSHIP	500.00
						Vendor Total	**500.00**
MDTA-MISSOURI DANCE TEAM ASSOCIATION	529739	12/1/2023	220.00	MO DANCE ST ENTRY'24	11/17/2023	STATE DANCE FEB 2024 ENTRY FEE - PCH	220.00
						Vendor Total	**220.00**
	530476	1/5/2024	220.00	MDTA 2-24-24 FEE-WH	11/30/2023	MDTA 2-24-24 REG FEE - W. HIGH	220.00
						Vendor Total	**220.00**
MEADOR, CHERYL	528513	9/29/2023	30.00	REIMB 091123	9/11/2023	INSTRUCTIONAL SUPPLIES FOR PE	30.00
						Vendor Total	**30.00**
MECHANICAL SUPPLY	9932	9/7/2023	10,680.00	1052150	8/28/2023	NEW 25LB DRUM OF R410A REFRIGERANT	10,680.00
						Vendor Total	**10,680.00**
MEDCO SUPPLY INC	528324	9/22/2023	700.79	IN96747439	8/25/2023	PROTRAINER TAPE (4)	700.79
						Vendor Total	**700.79**
MEDLEY, TINA	526969	7/21/2023	9.17	063023 TRAVEL	6/30/2023	063023 MILEAGE	9.17
						Vendor Total	**9.17**
MEDNIK WIPING MATERIALS CO	9785	8/3/2023	213.01	W691539-IN	7/10/2023	COLORED KNIT RAG	213.01
						Vendor Total	**213.01**

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	10495	2/15/2024	213.01	W694062-IN	1/30/2024	KNIT RAGS	213.01
						Vendor Total	**213.01**
MEGL, MARY	528514	9/29/2023	30.13	083123 TRAVEL	9/19/2023	083123 MILEAGE	30.13
						Vendor Total	**30.13**
	528985	10/20/2023	54.37	093023 TRAVEL	10/5/2023	093023 MILEAGE	54.37
						Vendor Total	**54.37**
	530216	12/15/2023	58.30	103123 TRAVEL	11/21/2023	103123 MILEAGE	58.30
						Vendor Total	**58.30**
	530547	1/5/2024	53.71	113023 TRAVEL	12/18/2023	113023 MILEAGE	53.71
						Vendor Total	**53.71**
	531410	2/16/2024	36.03	123123 TRAVEL	1/18/2024	123123 MILEAGE	36.03
						Vendor Total	**36.03**
	531851	3/8/2024	137.35	013124 TRAVEL	2/28/2024	013124 MILEAGE	70.35
				022924 TRAVEL	2/29/2024	022924 MILEAGE	67.00
						Vendor Total	**137.35**
MEHLVILLE R-9 SCHOOL DISTRICT	526789	7/14/2023	191.25	April 22/23	6/14/2023	SHARED TRANSPORTATION COSTS FOR SIT STUDENTS	191.25
						Vendor Total	**191.25**
	528228	9/22/2023	680.00	OAKV JV CONF TOUR'23	9/18/2023	OAKVILLE JV G GOLF CONF TOURN - PSH, PWH	680.00
						Vendor Total	**680.00**
	531852	3/8/2024	650.00	INV B GOLF 4/22/24	2/28/2024	MEHLVILLE B GOLF INV - PCH, PSH	650.00
						Vendor Total	**650.00**
	532435	4/5/2024	128.17	OHS FR VBALL 3/30/24	4/3/2024	FR B VBALL TOURN - PCH	128.17
						Vendor Total	**128.17**

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MEIER, KIMBERLY	528515	9/29/2023	20.31	083123 TRAVEL	9/11/2023	083123 MILEAGE	20.31
						Vendor Total	**20.31**
MEIER, MARIA	528908	10/20/2023	50.00	RETIREE-INCENTIVE	10/16/2023	RETIREE INCENTIVE CHECK	50.00
						Vendor Total	**50.00**
MEINERSHAGEN, ADAM	529493	11/10/2023	72.05	103123 TRAVEL	11/2/2023	103123 MILEAGE	72.05
						Vendor Total	**72.05**
MELNICK, LINDSAY	530712	1/12/2024	29.89	120523 TRAVEL	1/3/2024	120523 TRAVEL- LIBERTY SCHOOL VISIT, LIBERTY, MO	29.89
						Vendor Total	**29.89**
MENCHAK, JESSICA	529494	11/10/2023	52.97	REIMB 102923 ASL	10/29/2023	REIMB 102923 ASL CANDY	52.97
						Vendor Total	**52.97**
MENSING, KANDI	528832	10/13/2023	24.89	093023 TRAVEL	9/28/2023	093023 MILEAGE	24.89
						Vendor Total	**24.89**
MENTAL HEALTH ASSOCIATION OF ST. LOUIS	529047	10/27/2023	33,333.32	1811*	8/1/2023	MENTAL HEALTH OF AMERICA AUGUST INVOICE	16,666.66
				1812*	8/22/2023	SEPT. INVOICE FOR MENTAL HEALTH OF AMERICA SERVICE	16,666.66
						Vendor Total	**33,333.32**
	529166	10/27/2023	16,666.66	1822	10/1/2023	OCTOBER INVOICE FOR MENTAL HEALTH OF AMERICA	16,666.66
						Vendor Total	**16,666.66**
	530477	1/5/2024	16,666.66	1910	1/1/2024	BLANKET PO FOR MENTAL HEALTH OF AMERICA-IRSG FUNDS	16,666.66
						Vendor Total	**16,666.66**
	531241	2/9/2024	33,333.32	1840	11/1/2023	BLANKET PO FOR MENTAL HEALTH OF AMERICA-IRSG FUNDS	16,666.66
				1870	12/1/2023	BLANKET PO FOR MENTAL HEALTH OF AMERICA-IRSG FUNDS	16,666.66
						Vendor Total	**33,333.32**
	531411	2/16/2024	16,666.66	1981	2/1/2024	BLANKET PO FOR MENTAL HEALTH OF AMERICA-IRSG FUNDS	16,666.66
						Vendor Total	**16,666.66**

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	531675	3/1/2024	99.00	022324PW	2/23/2024	BELL SEAL FOR WORKPLACE MENTAL HEALTH CERT.	99.00
						Vendor Total	**99.00**
	531932	3/15/2024	16,666.66	1999	3/1/2024	BLANKET PO FOR MENTAL HEALTH OF AMERICA-IRSG FUNDS	16,666.66
						Vendor Total	**16,666.66**
PACIFIC HIGH SCHOOL	531536	2/23/2024	250.00	0024-2	2/20/2024	PAC V SOCCER INV 9/2023 - PWH	250.00
						Vendor Total	**250.00**
MERCY OCCUPATIONAL HEALTH	526970	7/21/2023	117.30	681409	7/3/2023	2022-2023 MERCY OCCUPATIONAL HEALTH SERVICES	117.30
						Vendor Total	**117.30**
	527253	8/4/2023	5,592.86	678067	7/3/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96
				678329	7/3/2023	ANNUAL PHYSICALS/DRUG SCREENS	4,416.80
				678940	7/3/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96
				679205	7/3/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96
				679591	7/3/2023	ANNUAL PHYSICALS/DRUG SCREENS	117.30
				679626	7/3/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96
				679655	7/3/2023	ANNUAL PHYSICALS/DRUG SCREENS	117.30
				679665	7/3/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96
				679695	7/3/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96
				679917	7/3/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96
				680177	7/3/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96
				680329	7/3/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96
				680403	7/3/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96
				680545	7/3/2023	ANNUAL PHYSICALS/DRUG SCREENS	99.96
				681340	7/3/2023	ANNUAL PHYSICALS/DRUG SCREENS	117.30
				681367	7/3/2023	ANNUAL PHYSICALS/DRUG SCREENS	117.30
				681368	7/3/2023	ANNUAL PHYSICALS/DRUG SCREENS	117.30
						Vendor Total	**5,592.86**
	528034	9/15/2023	199.92	688107	9/1/2023	2023-2024 MERCY OCCUPATIONAL HEALTH SERVICES	99.96
				688275	9/1/2023	2023-2024 MERCY OCCUPATIONAL HEALTH SERVICES	99.96

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						Vendor Total	**199.92**
	528229	9/22/2023	1,747.66	675572	8/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	323.00
				680545-CM	7/31/2023	ANNUAL PHYSICALS/DRUG SCREENS	(51.00)
				681630	8/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	66.30
				682057	8/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96
				682182	8/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96
				683448	8/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	117.30
				683694	8/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	51.00
				684000	8/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	117.30
				684906	8/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96
				685017	8/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	117.30
				685029	8/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96
				685224	9/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96
				685233	9/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	117.30
				685535	9/7/2023	ANNUAL PHYSICALS/DRUG SCREENS	131.30
				686203	9/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	117.30
				686347	9/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96
				687301	9/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	117.30
				687885	9/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	99.96
				687924	9/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	78.54
				688738	9/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	51.00
						Vendor Total	**1,747.66**
	528230	9/22/2023	947.58	681970	8/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96
				682411	8/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96
				682438	8/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96
				682440	8/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96
				682543	8/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96
				682549	8/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96
				682563	8/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96
				682767	8/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96
				682799	8/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96

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				682807	8/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96
				683237	8/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96
				683445	8/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96
				683646	8/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96
				683693	8/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	17.34
				683837	8/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96
				683839	8/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96
				683922	8/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96
				683935	8/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96
				684510	8/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96
				684651	8/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96
						Vendor Total	**947.58**
	528231	9/22/2023	17.34	686823	9/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	17.34
						Vendor Total	**17.34**
	528589	10/5/2023	78.03	687852	9/1/2023	STAFF HEP A	78.03
						Vendor Total	**78.03**
	528909	10/20/2023	432.48	689991	10/2/2023	2023-2024 MERCY OCCUPATIONAL HEALTH SERVICES	166.26
				691971	10/2/2023	2023-2024 MERCY OCCUPATIONAL HEALTH SERVICES	99.96
				692172	10/2/2023	2023-2024 MERCY OCCUPATIONAL HEALTH SERVICES	66.30
				692173	10/2/2023	2023-2024 MERCY OCCUPATIONAL HEALTH SERVICES	99.96
						Vendor Total	**432.48**
	529249	11/3/2023	234.09	689317	10/2/2023	HEPATITIS A STAFF FIRST DOSE	78.03
				689556	10/2/2023	HEPATITIS A FIRST DOSE	78.03
				691456	10/2/2023	HEPATITIS A SECOND DOSE	78.03
						Vendor Total	**234.09**
	529582	11/17/2023	578.98	692838	11/1/2023	2023-2024 MERCY OCCUPATIONAL HEALTH SERVICES	27.54
				692847	11/1/2023	2023-2024 MERCY OCCUPATIONAL HEALTH SERVICES	118.96

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				693307	11/1/2023	2023-2024 MERCY OCCUPATIONAL HEALTH SERVICES	99.96
				693921	11/1/2023	2023-2024 MERCY OCCUPATIONAL HEALTH SERVICES	99.96
				693922	11/1/2023	2023-2024 MERCY OCCUPATIONAL HEALTH SERVICES	66.30
				694427	11/1/2023	2023-2024 MERCY OCCUPATIONAL HEALTH SERVICES	166.26
						Vendor Total	**578.98**
	529740	12/1/2023	1,801.01	682048	11/14/2023	ANNUAL PHYSICALS/DRUG SCREENS	17.34
				682049	11/14/2023	ANNUAL PHYSICALS/DRUG SCREENS	99.96
				691880	11/14/2023	ANNUAL PHYSICALS/DRUG SCREENS	514.08
				692679	11/14/2023	ANNUAL PHYSICALS/DRUG SCREENS	99.96
				692831	11/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	78.54
				694281	11/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	78.54
				694565	11/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	48.96
				694566	11/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	51.00
				694898	11/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	99.96
				695700	11/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	80.11
				695832	11/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	52.02
				695854	11/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	52.02
				696128	11/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	528.52
						Vendor Total	**1,801.01**
	530017	12/8/2023	78.03	692843	11/1/2023	IMMUNIZATION -	78.03
						Vendor Total	**78.03**
	530297	12/22/2023	2,490.17	696537	12/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	101.96
				696551	12/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	101.96
				696552	12/1/2023	2023-2024 MERCY OCCUPATIONAL HEALTH SERVICES	169.59
				696586	12/1/2023	2023-2024 MERCY OCCUPATIONAL HEALTH SERVICES	169.59
				696593	12/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	80.11
				697338	12/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	101.96
				697475	12/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	552.45

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				697933	12/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	49.94
				698014	12/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	323.00
				698156	12/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	52.02
				698165	12/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	80.11
				698558	12/1/2023	2023-2024 MERCY OCCUPATIONAL HEALTH SERVICES	169.59
				698581	12/1/2023	2023-2024 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
				698726	12/1/2023	2023-2024 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
				698728	12/1/2023	2023-2024 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
				698938	12/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	28.09
				698939	12/1/2023	ANNUAL PHYSICALS/DRUG SCREENS	101.96
				699438	12/1/2023	2023-2024 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
						Vendor Total	**2,490.17**
	530996	1/25/2024	1,119.48	699650	1/2/2024	ANNUAL PHYSICALS/DRUG SCREENS	101.96
				699827	1/2/2024	ANNUAL PHYSICALS/DRUG SCREENS	130.05
				699857	1/2/2024	2023-2024 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
				700088	1/2/2024	ANNUAL PHYSICALS/DRUG SCREENS	80.11
				700499	1/2/2024	ANNUAL PHYSICALS/DRUG SCREENS	80.11
				700502	1/2/2024	ANNUAL PHYSICALS/DRUG SCREENS	52.02
				700767	1/2/2024	ANNUAL PHYSICALS/DRUG SCREENS	80.11
				701179	1/2/2024	ANNUAL PHYSICALS/DRUG SCREENS	52.02
				701451	1/2/2024	2023-2024 MERCY OCCUPATIONAL HEALTH SERVICES	169.59
				701580	1/2/2024	2023-2024 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
				701581	1/2/2024	2023-2024 MERCY OCCUPATIONAL HEALTH SERVICES	67.63
				702100	1/2/2024	ANNUAL PHYSICALS/DRUG SCREENS	101.96
						Vendor Total	**1,119.48**
	531242	2/9/2024	78.03	683523	1/3/2024	STAFF IMMUNIZATION	78.03

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**78.03**
	531412	2/16/2024	203.92	703382	2/1/2024	2023-2024 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
				812469	2/1/2024	2023-2024 MERCY OCCUPATIONAL HEALTH SERVICES	101.96
						Vendor Total	**203.92**
	531853	3/8/2024	78.03	682407	2/1/2024	HEP -A STAFF	78.03
						Vendor Total	**78.03**
	532049	3/15/2024	169.59	706038	3/1/2024	2023-2024 MERCY OCCUPATIONAL HEALTH SERVICES	169.59
						Vendor Total	**169.59**
MERCY SPECIALIZED BILLING SERVICES	527571	8/18/2023	297.02	IZ 6654	7/28/2023	CH - TRAINER SUPPLIES	297.02
						Vendor Total	**297.02**
	527767	9/1/2023	28,990.68	IZ 6270	8/25/2023	CH- ATHLETIC TRAINER SUPPLIES	16.18
				IZ 6570	6/8/2023	BLANKET ORDER FOR ATHLETIC TRAINING SERVICES	175.00
				IZ 6618	7/10/2023	BLANKET ORDER FOR ATHLETIC TRAINING SERVICES	481.25
				IZ 6639	7/18/2023	BLANKET ORDER FOR ATHLETIC TRAINING SERVICES	28,318.25
						Vendor Total	**28,990.68**
	527962	9/8/2023	447.37	IZ 6722	8/25/2023	TRAINER SUPPLIES-NORTH	447.37
						Vendor Total	**447.37**
	528325	9/22/2023	9.56	IZ 6755	9/13/2023	CH TRAINER SUPPLIES	9.56
						Vendor Total	**9.56**
	528516	9/29/2023	2,619.75	IZ 6705	8/9/2023	117T - TRAINERS SUPPLIES	1,225.90
				IZ 6721	8/25/2023	117T - TRAINERS SUPPLIES	101.14
				IZ 6753	9/13/2023	2023-2024 ATHLETIC TRAINER SUPPLIES - WEST HIGH	1,292.71
						Vendor Total	**2,619.75**
	528655	10/6/2023	11.16	IZ 6754	9/13/2023	TRAINER SUPPLIES-NORTH	11.16
						Vendor Total	**11.16**
	529048	10/27/2023	703.91	IZ 6810	10/4/2023	CH ATHLETICS TRANIER SUPPLIES	684.21
				IZ 6811	10/4/2023	COVER STRETCH/TRAINER (2 ROLLS)	19.70

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**703.91**
	529167	10/27/2023	80.00	IZ 6812	10/4/2023	TRAINER SUPPLIES-NORTH	80.00
						Vendor Total	**80.00**
	529250	11/3/2023	28,318.25	IZ 6802	10/3/2023	BLANKET ORDER FOR ATHLETIC TRAINING SERVICES	28,318.25
						Vendor Total	**28,318.25**
	529741	12/1/2023	1,225.90	IZ 6864	11/13/2023	117T - TRAINERS SUPPLIES	1,225.90
						Vendor Total	**1,225.90**
	529850	12/1/2023	4.07	IZ 6866	11/13/2023	TRAINER SUPPLIES-W.HIGH	4.07
						Vendor Total	**4.07**
	530217	12/15/2023	1,898.75	IZ 6617	7/10/2023	BLANKET ORDER FOR ATHLETIC TRAINING SERVICES	140.00
				IZ 6873	11/14/2023	BLANKET ORDER FOR ATHLETIC TRAINING SERVICES	1,758.75
						Vendor Total	**1,898.75**
	530412	12/22/2023	175.00	IZ 6908	12/11/2023	BLANKET ORDER FOR ATHLETIC TRAINING SERVICES	175.00
						Vendor Total	**175.00**
	530997	1/25/2024	29,583.34	IZ 6924	12/20/2023	SPORTS TRAINER SUPPLIES PSOUTH HIGH	1,230.77
				IZ 6944	1/3/2024	BLANKET ORDER FOR ATHLETIC TRAINING SERVICES	28,318.25
				IZ 6991	1/19/2024	SPORTS TRAINER SUPPLIES PSOUTH HIGH	34.32
						Vendor Total	**29,583.34**
MERLO PLUMBING INC	9744	7/27/2023	11,739.73	146142	6/30/2023	EMERGENCY EYEWASH STATION	4,593.63
				146143	6/30/2023	EMERGENCY EYEWASH STATION	4,210.35
				146335	6/30/2023	PLUMBING SERVICES	2,935.75
						Vendor Total	**11,739.73**
	9847	8/17/2023	401.00	146555	7/31/2023	PLUMBING SERVICES	401.00
						Vendor Total	**401.00**
	9933	9/7/2023	4,504.00	146899	8/28/2023	PLUMBING SERVICES	4,504.00
						Vendor Total	**4,504.00**
	9984	9/21/2023	18,647.57	147212	9/15/2023	ROOFING REPAIR	18,647.57

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						Vendor Total	**18,647.57**
	10016	9/28/2023	8,362.72	146730	8/14/2023	PLUMBING SERVICES	6,047.48
				147241	9/19/2023	PLUMBING SERVICES	2,315.24
						Vendor Total	**8,362.72**
	10047	10/5/2023	28,533.96	146767	8/17/2023	PLUMBING SERVICES	20,441.40
				147240	9/19/2023	PLUMBING SERVICES	8,092.56
						Vendor Total	**28,533.96**
	10158	11/2/2023	2,505.00	147473	8/8/2023	PLUMBING SERVICES	2,505.00
						Vendor Total	**2,505.00**
	10211	11/16/2023	2,360.35	147844	10/27/2023	PLUMBING SERVICES	2,360.35
						Vendor Total	**2,360.35**
	10242	11/30/2023	23,473.16	147474	9/30/2023	PLUMBING SERVICES	23,473.16
						Vendor Total	**23,473.16**
	10383	1/11/2024	6,808.93	148520	11/30/2023	PLUMBING SERVICES	6,808.93
						Vendor Total	**6,808.93**
	10518	2/22/2024	3,117.34	149243	1/31/2024	EMERGENCY PLUMBING SERVICES-SOUTH HIGH	1,614.55
				149244	1/31/2024	EMERGENCY PLUMBING SERVICES-CRAIG ELEM	1,502.79
						Vendor Total	**3,117.34**
	10569	3/7/2024	7,047.63	148481	11/30/2023	PLUMBING SERVICES	1,873.50
				149205	1/31/2024	PLUMBING SERVICES	5,174.13
						Vendor Total	**7,047.63**
	10646	3/28/2024	2,058.95	149982	3/21/2024	PLUMBING SERVICES	2,058.95
						Vendor Total	**2,058.95**
MERRIMAN, HANNAH	526790	7/14/2023	166.37	052723 TRAVEL	6/22/2023	052723 TRAVEL- STATE TRACK CH	166.37
						Vendor Total	**166.37**
	527572	8/18/2023	71.63	REIMB 072523	7/25/2023	REIMB MERRIMAN: CH BOYS XC SUPPLIES	71.63
						Vendor Total	**71.63**
	530413	12/22/2023	144.10	120923 TRAVEL	12/15/2023	120923 TRAVEL- MTCCCA, COLUMBIA, MO	144.10

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						Vendor Total	**144.10**
METRO ENTERTAINMENT GROUP LLC	527629	8/25/2023	1,800.00	MDJ-202306	8/21/2023	DJ 2023 HOMECOMING - NORTH	1,800.00
						Vendor Total	**1,800.00**
	527768	9/1/2023	2,410.00	MDJ-202314	8/10/2023	HOMECOMING DJ - PARKWAY SOUTH HIGH	2,410.00
						Vendor Total	**2,410.00**
	531413	2/16/2024	1,800.00	MDJ-202407	2/2/2024	PROM 2024 DJ- NORTH	1,800.00
						Vendor Total	**1,800.00**
	531676	3/1/2024	1,800.00	MDJ-202406	2/1/2024	DJ SERVICES FOR PSOUTH HIGH PROM FY24	1,800.00
						Vendor Total	**1,800.00**
MEYER, JENNIFER	531119	2/2/2024	135.00	REIMB 012224	1/23/2024	REIMB - PHYSICS COMPETITION ENTRY	135.00
						Vendor Total	**135.00**
MEYER, MEGHAN	528833	10/13/2023	52.59	REIMB 091723	9/28/2023	SOCIAL COMMITTEE SNACKS	52.59
						Vendor Total	**52.59**
	530018	12/8/2023	53.97	REIMB102323	10/23/2023	SOCIAL COMMITTEE- FLOWERS	53.97
						Vendor Total	**53.97**
	530713	1/12/2024	40.15	REIMB121523	12/15/2023	DONUTS- SOCIAL COMMITTEE	40.15
						Vendor Total	**40.15**
MEYER, ROBERT	530816	1/19/2024	80.00	OFFICIAL MEYE1/11/24	1/11/2024	WRES OFFICIAL R MEYER 1/11/24 - PSH	80.00
						Vendor Total	**80.00**
MEYER, XANTHE	528910	10/20/2023	50.00	RETIREE-INCENTIVE	10/16/2023	RETIREE INCENTIVE CHECK	50.00
						Vendor Total	**50.00**
MEYERS, JAMIE	529168	10/27/2023	36.68	093023 TRAVEL	10/13/2023	093023 MILEAGE	36.68
						Vendor Total	**36.68**
	529495	11/10/2023	32.75	103123 TRAVEL	11/7/2023	103123 MILEAGE	32.75
						Vendor Total	**32.75**
	530414	12/22/2023	28.82	113023 TRAVEL	12/7/2023	NOVEMBER MILEAGE	28.82

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**28.82**
	531243	2/9/2024	25.55	123123 TRAVEL	1/18/2024	123123 MILEAGE	25.55
						Vendor Total	**25.55**
	531677	3/1/2024	29.48	013124 TRAVEL	2/23/2024	013124 MILEAGE	29.48
						Vendor Total	**29.48**
	532050	3/15/2024	17.42	022924 TRAVEL	3/7/2024	FEBRUARY 2024 MILEAGE	17.42
						Vendor Total	**17.42**
MFAC, LLC	529483	11/10/2023	19,290.00	INV262802	10/13/2023	POLE VAULT MATS - REPLACE DAMAGED	19,290.00
						Vendor Total	**19,290.00**
	530211	12/15/2023	1,144.00	INV260387	9/14/2023	TRACK AND FIELD SUPPLIES	1,144.00
						Vendor Total	**1,144.00**
MID CONTINENT COLOR GUARD ASSOCIATION	529583	11/17/2023	625.00	3862	10/19/2023	ENTRY FEES NH WINTER GUARD 2024	625.00
						Vendor Total	**625.00**
MID-AMERICAN COACHES	10647	3/28/2024	4,830.00	536	1/26/2024	BUS RENTALS-NON PARKWAY BUSSES FOR FIELD TRIPS, ET	4,830.00
						Vendor Total	**4,830.00**
MIDLAND PAPER COMPANY	527917	9/8/2023	649.69	IN02066732	8/15/2023	PAPER FOR PRINT ROOM	649.69
						Vendor Total	**649.69**
	527963	9/8/2023	1,921.39	IN02056673	7/28/2023	PAPER FOR PRINT ROOM	1,921.39
						Vendor Total	**1,921.39**
	528150	9/15/2023	404.53	IN02038150	6/26/2023	PAPER FOR PRINT ROOM	217.53
				IN02038156	6/26/2023	PAPER FOR PRINT ROOM	187.00
						Vendor Total	**404.53**
	528232	9/22/2023	785.86	IN02079891	9/6/2023	PAPER FOR PRINT ROOM	785.86
						Vendor Total	**785.86**
	528408	9/29/2023	686.61	IN02088487	9/20/2023	PAPER FOR PRINT ROOM	686.61
						Vendor Total	**686.61**
	528733	10/13/2023	1,936.22	IN02092206	9/26/2023	PAPER FOR PRINT ROOM	1,936.22
						Vendor Total	**1,936.22**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	529251	11/3/2023	211.86	IN02108376	10/20/2023	PAPER FOR PRINT ROOM	211.86
						Vendor Total	**211.86**
	531678	3/1/2024	1,733.13	IN02165414	1/26/2024	PAPER FOR PRINT ROOM	1,733.13
						Vendor Total	**1,733.13**
	532051	3/15/2024	873.43	IN02152273	1/4/2024	PAPER FOR PRINT ROOM	435.06
				IN02168631	2/1/2024	PAPER FOR PRINT ROOM	438.37
						Vendor Total	**873.43**
	532299	3/29/2024	454.73	IN02176230	2/14/2024	PAPER FOR PRINT ROOM	454.73
						Vendor Total	**454.73**
MIDWEST ASBESTOS ABATEMENT	526791	7/14/2023	47,558.00	23A11000001	6/21/2023	ASBESTOS ABATEMENT CONTRACT	47,558.00
						Vendor Total	**47,558.00**
	527254	8/4/2023	50,882.65	2021933	7/17/2023	BUILDING RENOVATIONS	37,035.75
				2021934	7/17/2023	BUILDING RENOVATIONS	13,846.90
						Vendor Total	**50,882.65**
MIDWEST BUS SALES INC	9819	8/10/2023	2,970.74	C050059661:02	8/7/2023	BLANKET PURCHASE ORDER FOR 2023-2024	41.28
				C050059661:03	8/9/2023	BLANKET PURCHASE ORDER FOR 2023-2024	294.20
				C050062346:01	7/27/2023	BLANKET PURCHASE ORDER FOR 2023-2024	1,093.49
				C050062347:01	7/27/2023	BLANKET PURCHASE ORDER FOR 2023-2024	1,502.99
				C050062348:01	7/27/2023	BLANKET PURCHASE ORDER FOR 2023-2024	38.78
						Vendor Total	**2,970.74**
	9879	8/24/2023	94.78	C050062610:01	8/14/2023	BLANKET PURCHASE ORDER FOR 2023-2024	94.78
						Vendor Total	**94.78**
	9913	8/31/2023	86.39	C050062610:02	8/14/2023	BLANKET PURCHASE ORDER FOR 2023-2024	86.39
						Vendor Total	**86.39**
	10048	10/5/2023	422.72	C050063387:01	9/19/2023	BLANKET PURCHASE ORDER FOR 2023-2024	422.72
						Vendor Total	**422.72**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	10132	10/27/2023	127.50	C050063858:01	10/12/2023	BLANKET PURCHASE ORDER FOR 2023-2024	127.50
						Vendor Total	**127.50**
	10243	11/30/2023	261.85	C050064561:01	11/13/2023	BLANKET PURCHASE ORDER FOR 2023-2024	261.85
						Vendor Total	**261.85**
	10279	12/7/2023	207.54	C050064616:01	11/15/2023	BLANKET PURCHASE ORDER FOR 2023-2024	207.54
						Vendor Total	**207.54**
	10384	1/11/2024	1,678.99	C050064723:03	12/1/2023	BLANKET PURCHASE ORDER FOR 2023-2024	1,678.99
						Vendor Total	**1,678.99**
	10422	1/25/2024	173.16	C050060079:02	1/15/2024	BLANKET PURCHASE ORDER FOR 2023-2024	173.16
						Vendor Total	**173.16**
	10461	2/8/2024	422.10	C050065886:01	1/29/2024	BLANKET PURCHASE ORDER FOR 2023-2024	422.10
						Vendor Total	**422.10**
MIDWEST MACHINERY COMPANY	527215	8/4/2023	17,770.02	IM23-1484-S1-1	7/31/2023	FAN MOTOR ASSEMBLY NORTH HIGH WO#282977	17,770.02
						Vendor Total	**17,770.02**
MIDWEST TRANSIT EQUIPMENT	527573	8/18/2023	1,327.66	X103084344:01	7/19/2023	BLANKET PURCHASE ORDER FOR 2023-2024	176.12
				X103084393:01	7/20/2023	BLANKET PURCHASE ORDER FOR 2023-2024	(158.40)
				X103084394:01	7/24/2023	BLANKET PURCHASE ORDER FOR 2023-2024	120.02
				X103084456:01	7/25/2023	BLANKET PURCHASE ORDER FOR 2023-2024	490.24
				X103084456:02	7/26/2023	BLANKET PURCHASE ORDER FOR 2023-2024	89.42
				X103084678:01	8/3/2023	BLANKET PURCHASE ORDER FOR 2023-2024	245.12
				X103084678:02	8/4/2023	BLANKET PURCHASE ORDER FOR 2023-2024	365.14
						Vendor Total	**1,327.66**
	528151	9/15/2023	2,677.32	X103082312:02	8/15/2023	BLANKET PURCHASE ORDER FOR 2023-2024	55.88

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				X103084905:01	8/11/2023	BLANKET PURCHASE ORDER FOR 2023-2024	490.24
				X103084942:01	8/14/2023	BLANKET PURCHASE ORDER FOR 2023-2024	143.49
				X103084942:02	8/18/2023	BLANKET PURCHASE ORDER FOR 2023-2024	239.15
				X103085015:01	8/15/2023	BLANKET PURCHASE ORDER FOR 2023-2024	239.76
				X103085242:01	8/23/2023	BLANKET PURCHASE ORDER FOR 2023-2024	939.91
				X103085244:01	8/23/2023	BLANKET PURCHASE ORDER FOR 2023-2024	44.71
				X103085357:01	8/28/2023	BLANKET PURCHASE ORDER FOR 2023-2024	89.42
				X103085357:02	8/29/2023	BLANKET PURCHASE ORDER FOR 2023-2024	434.76
						Vendor Total	**2,677.32**
	528657	10/6/2023	98.40	X103086011:01	9/20/2023	BLANKET PURCHASE ORDER FOR 2023-2024	98.40
						Vendor Total	**98.40**
	528834	10/13/2023	1,270.60	X103085932:01	10/5/2023	BLANKET PURCHASE ORDER FOR 2023-2024	915.00
				X103086485:01	10/4/2023	BLANKET PURCHASE ORDER FOR 2023-2024	355.60
						Vendor Total	**1,270.60**
	529169	10/27/2023	2,860.52	X103086387:01	10/10/2023	BLANKET PURCHASE ORDER FOR 2023-2024	2,679.38
				X103086871:01	10/17/2023	BLANKET PURCHASE ORDER FOR 2023-2024	181.14
						Vendor Total	**2,860.52**
	529654	11/17/2023	6,575.81	X103086824:01	10/19/2023	BLANKET PURCHASE ORDER FOR 2023-2024	1,602.52
				X103086824:02	10/20/2023	BLANKET PURCHASE ORDER FOR 2023-2024	47.65
				X103086825:01	10/19/2023	BLANKET PURCHASE ORDER FOR 2023-2024	4,002.50
				X103086986:01	10/19/2023	BLANKET PURCHASE ORDER FOR 2023-2024	1,625.00
				X103087044:01	10/24/2023	BLANKET PURCHASE ORDER FOR 2023-2024	260.64

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				X103087180:01	10/26/2023	BLANKET PURCHASE ORDER FOR 2023-2024	(962.50)
						Vendor Total	**6,575.81**
	529851	12/1/2023	337.73	R103029290:01	11/3/2023	BLANKET PURCHASE ORDER FOR 2023-2024	185.00
				X103086815:01	11/14/2023	BLANKET PURCHASE ORDER FOR 2023-2024	98.40
				X103087492:01	11/6/2023	BLANKET PURCHASE ORDER FOR 2023-2024	54.33
						Vendor Total	**337.73**
	530415	12/22/2023	1,701.61	X103088129:01	11/28/2023	BLANKET PURCHASE ORDER FOR 2023-2024	200.68
				X103088200:01	11/29/2023	BLANKET PURCHASE ORDER FOR 2023-2024	440.24
				X103088330:01	12/4/2023	BLANKET PURCHASE ORDER FOR 2023-2024	345.30
				X103088330:02	12/6/2023	BLANKET PURCHASE ORDER FOR 2023-2024	260.64
				X103088591:01	12/12/2023	BLANKET PURCHASE ORDER FOR 2023-2024	44.71
				X103088723:01	12/15/2023	BLANKET PURCHASE ORDER FOR 2023-2024	410.04
						Vendor Total	**1,701.61**
	530714	1/12/2024	1,203.08	X103088723:02	12/18/2023	BLANKET PURCHASE ORDER FOR 2023-2024	301.80
				X103088782:01	12/19/2023	BLANKET PURCHASE ORDER FOR 2023-2024	(79.20)
				X103088979:01	1/2/2024	BLANKET PURCHASE ORDER FOR 2023-2024	980.48
						Vendor Total	**1,203.08**
	531121	2/2/2024	392.27	X103089142:01CORR	1/10/2024	BLANKET PURCHASE ORDER FOR 2023-2024	392.27
						Vendor Total	**392.27**
	531414	2/16/2024	7,437.57	X103089414:01	1/18/2024	BLANKET PURCHASE ORDER FOR 2023-2024	114.89
				X103089414:02	1/19/2024	BLANKET PURCHASE ORDER FOR 2023-2024	673.82
				X103089547:01	1/24/2024	BLANKET PURCHASE ORDER FOR 2023-2024	573.09

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				X103089582:01	1/24/2024	BLANKET PURCHASE ORDER FOR 2023-2024	287.11
				X103089582:02	1/25/2024	BLANKET PURCHASE ORDER FOR 2023-2024	12.29
				X103089632:01	1/25/2024	BLANKET PURCHASE ORDER FOR 2023-2024	47.63
				X103089632:02	1/26/2024	BLANKET PURCHASE ORDER FOR 2023-2024	173.36
				X103089673:01	1/29/2024	BLANKET PURCHASE ORDER FOR 2023-2024	602.22
				X103089673:02	1/30/2024	BLANKET PURCHASE ORDER FOR 2023-2024	139.00
				X103089758:01	1/30/2024	BLANKET PURCHASE ORDER FOR 2023-2024	440.94
				X103089758:02	2/1/2024	BLANKET PURCHASE ORDER FOR 2023-2024	116.94
				X103089775:01	2/1/2024	BLANKET PURCHASE ORDER FOR 2023-2024	56.20
				X103089825:01	2/2/2024	BLANKET PURCHASE ORDER FOR 2023-2024	40.84
				X103089858:01	2/1/2024	BLANKET PURCHASE ORDER FOR 2023-2024	30.17
				X103089872:01	2/5/2024	BLANKET PURCHASE ORDER FOR 2023-2024	1,079.96
				X103089883:01	2/2/2024	BLANKET PURCHASE ORDER FOR 2023-2024	701.75
				X103089884:01	2/1/2024	BLANKET PURCHASE ORDER FOR 2023-2024	129.22
				X103089926:01	2/5/2024	BLANKET PURCHASE ORDER FOR 2023-2024	177.82
				X103089966:01	2/6/2024	BLANKET PURCHASE ORDER FOR 2023-2024	2,040.32
						Vendor Total	**7,437.57**
	531679	3/1/2024	5,172.68	X103089632:03	2/12/2024	BLANKET PURCHASE ORDER FOR 2023-2024	162.80
				X103090007:01	2/12/2024	BLANKET PURCHASE ORDER FOR 2023-2024	176.12
				X103090007:02	2/13/2024	BLANKET PURCHASE ORDER FOR 2023-2024	230.39
				X103090163:01	2/12/2024	BLANKET PURCHASE ORDER FOR 2023-2024	2,360.21

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				X103090163:02	2/13/2024	BLANKET PURCHASE ORDER FOR 2023-2024	862.28
				X103090165:01	2/13/2024	BLANKET PURCHASE ORDER FOR 2023-2024	20.42
				X103090182:01	2/12/2024	BLANKET PURCHASE ORDER FOR 2023-2024	100.86
				X103090265:01	2/14/2024	BLANKET PURCHASE ORDER FOR 2023-2024	1,120.00
				X103090403:01	2/15/2024	BLANKET PURCHASE ORDER FOR 2023-2024	(176.00)
				X103090475:01	2/20/2024	BLANKET PURCHASE ORDER FOR 2023-2024	315.60
						Vendor Total	**5,172.68**
	532052	3/15/2024	4,156.96	X103089680:01	2/22/2024	BLANKET PURCHASE ORDER FOR 2023-2024	927.00
				X103090007:03	2/27/2024	BLANKET PURCHASE ORDER FOR 2023-2024	146.50
				X103090182:02	2/23/2024	BLANKET PURCHASE ORDER FOR 2023-2024	201.72
				X103090603:01	2/23/2024	BLANKET PURCHASE ORDER FOR 2023-2024	1,233.12
				X103090657:01	2/23/2024	BLANKET PURCHASE ORDER FOR 2023-2024	(1,233.12)
				X103090670:01	2/26/2024	BLANKET PURCHASE ORDER FOR 2023-2024	1,179.84
				X103090694:01	2/26/2024	BLANKET PURCHASE ORDER FOR 2023-2024	(79.20)
				X103091032:01	3/7/2024	BLANKET PURCHASE ORDER FOR 2023-2024	467.73
				X103091034:01	3/7/2024	BLANKET PURCHASE ORDER FOR 2023-2024	716.39
				X103091036:01	3/7/2024	BLANKET PURCHASE ORDER FOR 2023-2024	490.98
				X103091038:01	3/7/2024	BLANKET PURCHASE ORDER FOR 2023-2024	106.00
						Vendor Total	**4,156.96**
	532300	3/29/2024	2,359.91	X103091036:02	3/12/2024	BLANKET PURCHASE ORDER FOR 2023-2024	75.71
				X103091038:02	3/12/2024	BLANKET PURCHASE ORDER FOR 2023-2024	34.65

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				X103091159:01	3/8/2024	BLANKET PURCHASE ORDER FOR 2023-2024	57.55
				X103091159:02	3/13/2024	BLANKET PURCHASE ORDER FOR 2023-2024	93.40
				X103091160:01	3/8/2024	BLANKET PURCHASE ORDER FOR 2023-2024	404.51
				X103091160:02	3/12/2024	BLANKET PURCHASE ORDER FOR 2023-2024	371.01
				X103091300:01	3/13/2024	BLANKET PURCHASE ORDER FOR 2023-2024	120.12
				X103091322:01	3/13/2024	BLANKET PURCHASE ORDER FOR 2023-2024	93.40
				X103091322:02	3/19/2024	BLANKET PURCHASE ORDER FOR 2023-2024	102.74
				X103091526:01	3/20/2024	BLANKET PURCHASE ORDER FOR 2023-2024	805.01
				X103091527:01	3/20/2024	BLANKET PURCHASE ORDER FOR 2023-2024	201.81
						Vendor Total	**2,359.91**
MILFORD SUPPLY COMPANY INC	9733	7/20/2023	4,385.83	S1736738.001	7/3/2023	PLUMBING SUPPLIES FOR MAINT	316.67
				S1736772.001	7/3/2023	PLUMBING SUPPLIES FOR MAINT	4,039.80
				S1736789.002	7/3/2023	PLUMBING SUPPLIES FOR MAINT	29.36
						Vendor Total	**4,385.83**
	9758	7/27/2023	170.00	S1737510.001	7/10/2023	PLUMBING SUPPLIES FOR MAINT	170.00
						Vendor Total	**170.00**
	9787	8/3/2023	768.05	S1738425.001	7/18/2023	PLUMBING SUPPLIES FOR MAINT	768.05
						Vendor Total	**768.05**
	9821	8/10/2023	1,669.42	S1738076.001	7/24/2023	PLUMBING SUPPLIES FOR MAINT	56.40
				S1738773.001	7/20/2023	PLUMBING SUPPLIES FOR MAINT	1,341.00
				S1739144.002	7/25/2023	PLUMBING SUPPLIES FOR MAINT	37.27
				S1739156.001	7/25/2023	PLUMBING SUPPLIES FOR MAINT	234.75

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**1,669.42**
	9849	8/17/2023	1,790.00	S1739250.001	8/1/2023	PLUMBING SUPPLIES FOR MAINT	1,550.00
				S1739643.001	7/28/2023	PLUMBING SUPPLIES FOR MAINT	240.00
						Vendor Total	**1,790.00**
	9881	8/24/2023	1,015.44	S1736772.002	8/9/2023	PLUMBING SUPPLIES FOR MAINT	785.00
				S1739640.002	8/9/2023	PLUMBING SUPPLIES FOR MAINT	186.00
				S1740634.001	8/7/2023	PLUMBING SUPPLIES FOR MAINT	44.44
						Vendor Total	**1,015.44**
	9935	9/7/2023	2,793.68	S1736772.003	8/15/2023	PLUMBING SUPPLIES FOR MAINT	46.58
				S1736772.004	8/17/2023	PLUMBING SUPPLIES FOR MAINT	15.60
				S1739640.001	7/28/2023	PLUMBING SUPPLIES FOR MAINT	285.52
				S1740593.001	8/21/2023	PLUMBING SUPPLIES FOR MAINT	640.00
				S1741626.001	8/16/2023	PLUMBING SUPPLIES FOR MAINT	452.98
				S1742324.001	8/23/2023	PLUMBING SUPPLIES FOR MAINT	1,353.00
						Vendor Total	**2,793.68**
	9960	9/14/2023	796.91	S1738076.003	8/24/2023	PLUMBING SUPPLIES FOR MAINT	72.00
				S1738773.003	8/24/2023	PLUMBING SUPPLIES FOR MAINT	72.00
				S1742080.001	8/24/2023	PLUMBING SUPPLIES FOR MAINT	652.91
						Vendor Total	**796.91**
	9986	9/21/2023	592.56	S1742322.001	9/6/2023	PLUMBING SUPPLIES FOR MAINT	592.56
						Vendor Total	**592.56**
	10017	9/28/2023	100.00	S1744207.001	9/12/2023	PLUMBING SUPPLIES FOR MAINT	100.00
						Vendor Total	**100.00**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	10050	10/5/2023	765.19	S1741626.003	9/14/2023	PLUMBING SUPPLIES FOR MAINT	0.75
				S1741674.001	9/15/2023	PLUMBING SUPPLIES FOR MAINT	594.44
				S1744504.001	9/14/2023	PLUMBING SUPPLIES FOR MAINT	170.00
						Vendor Total	**765.19**
	10078	10/12/2023	8,929.24	S1744249.001	9/25/2023	PLUMBING SUPPLIES FOR MAINT	1,043.35
				S1744500.001	9/20/2023	PLUMBING SUPPLIES FOR MAINT	1,630.00
				S1744554.001	9/14/2023	PLUMBING SUPPLIES FOR MAINT	1,147.02
				S1744689.001	9/25/2023	PLUMBING SUPPLIES FOR MAINT	2,124.43
				S1744974.001	9/19/2023	PLUMBING SUPPLIES FOR MAINT	34.44
				S1745107.001	9/20/2023	PLUMBING SUPPLIES FOR MAINT	1,380.00
				S1745661.001	9/26/2023	PLUMBING SUPPLIES FOR MAINT	1,170.00
				S1745791.001	9/27/2023	PLUMBING SUPPLIES FOR MAINT	400.00
						Vendor Total	**8,929.24**
	10135	10/27/2023	3,376.55	S1744554.002	10/10/2023	PLUMBING SUPPLIES FOR MAINT	55.84
				S1745712.001	9/27/2023	PLUMBING SUPPLIES FOR MAINT	19.93
				S1745712.002	10/6/2023	PLUMBING SUPPLIES FOR MAINT	(19.93)
				S1745712.003	10/6/2023	PLUMBING SUPPLIES FOR MAINT	19.93
				S1745791.002	10/5/2023	PLUMBING SUPPLIES FOR MAINT	100.04
				S1745903.001	10/2/2023	PLUMBING SUPPLIES FOR MAINT	130.00
				S1746069.001	10/2/2023	PLUMBING SUPPLIES FOR MAINT	240.00
				S1746623.001	10/5/2023	PLUMBING SUPPLIES FOR MAINT	266.84

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				S1746635.001	10/5/2023	PLUMBING SUPPLIES FOR MAINT	132.60
				S1746738.001	10/5/2023	PLUMBING SUPPLIES FOR MAINT	791.30
				S1747121.001	10/10/2023	PLUMBING SUPPLIES FOR MAINT	3,612.67
				S1747121.002	10/19/2023	PLUMBING SUPPLIES FOR MAINT	(1,972.67)
						Vendor Total	**3,376.55**
	10160	11/2/2023	3,318.93	S1744745.001	10/12/2023	PLUMBING SUPPLIES FOR MAINT	161.88
				S1746754.001	10/16/2023	PLUMBING SUPPLIES FOR MAINT	30.02
				S1747473.001	10/17/2023	PLUMBING SUPPLIES FOR MAINT	277.73
				S1747711.001	10/16/2023	PLUMBING	1,170.00
				S1747748.001	10/18/2023	PLUMBING SUPPLIES FOR MAINT	1,569.30
				S1747883.002	10/18/2023	PLUMBING SUPPLIES FOR MAINT	110.00
						Vendor Total	**3,318.93**
	10186	11/9/2023	1,083.35	S1748520.001	10/24/2023	PLUMBING SUPPLIES FOR MAINT	1,083.35
						Vendor Total	**1,083.35**
	10213	11/16/2023	652.17	S1746738.002	10/27/2023	PLUMBING SUPPLIES FOR MAINT	220.24
				S1746744.001	10/26/2023	PLUMBING SUPPLIES FOR MAINT	387.93
				S1748945.001	10/27/2023	PLUMBING SUPPLIES FOR MAINT	44.00
						Vendor Total	**652.17**
	10245	11/30/2023	4,670.58	S1744243-001	10/26/2023	PLUMBING SUPPLIES FOR MAINT	3,208.05
				S1746633.002	11/1/2023	PLUMBING SUPPLIES FOR MAINT	72.00
				S1749237.001	11/1/2023	PLUMBING SUPPLIES FOR MAINT	628.99
				S1749446.001	11/1/2023	PLUMBING SUPPLIES FOR MAINT	218.09

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				S1749566.001	11/2/2023	PLUMBING SUPPLIES FOR MAINT	373.45
				S1750207.001	11/9/2023	PLUMBING SUPPLIES FOR MAINT	170.00
						Vendor Total	**4,670.58**
	10303	12/14/2023	3,175.18	S1745712.004	11/28/2023	PLUMBING SUPPLIES FOR MAINT	9.96
				S1748520.002	11/16/2023	PLUMBING SUPPLIES FOR MAINT	291.29
				S1749075.001	11/28/2023	PLUMBING SUPPLIES FOR MAINT	112.46
				S1749566.002	11/15/2023	PLUMBING SUPPLIES FOR MAINT	38.88
				S1750902.001	11/16/2023	PLUMBING SUPPLIES FOR MAINT	1,308.59
				S1751089.001	11/28/2023	PLUMBING SUPPLIES FOR MAINT	1,370.00
				S1751866.001	11/29/2023	PLUMBING SUPPLIES FOR MAINT	44.00
						Vendor Total	**3,175.18**
	10358	1/4/2024	3,497.40	S1751853.001	12/12/2023	PLUMBING SUPPLIES FOR MAINT	468.15
				S1751869.001	12/11/2023	PLUMBING SUPPLIES FOR MAINT	847.14
				S1752396.001	12/7/2023	PLUMBING SUPPLIES FOR MAINT	372.31
				S1752709.001	12/7/2023	PLUMBING SUPPLIES FOR MAINT	1,127.26
				S1753178.001	12/13/2023	PLUMBING SUPPLIES FOR MAINT	682.54
						Vendor Total	**3,497.40**
	10386	1/11/2024	540.47	S1753678.001	12/18/2023	SWING NOZZLE - WMS WO#7035823	49.20
				S1753886.001	12/20/2023	PLUMBING SUPPLIES FOR MAINT	100.00
				S1753974.001	12/20/2023	PLUMBING SUPPLIES FOR MAINT	252.30
				S1754146.002	12/22/2023	L TYPE SWING SPOUT - HENRY WO#2030036	138.97
						Vendor Total	**540.47**

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	10424	1/25/2024	100.00	S1755513.001	1/9/2024	PLUMBING SUPPLIES FOR MAINT	100.00
						Vendor Total	**100.00**
	10440	2/1/2024	5,893.68	S1750902.002	1/19/2024	PLUMBING SUPPLIES FOR MAINT	2,053.70
				S1752709.002	1/19/2024	PLUMBING SUPPLIES FOR MAINT	168.00
				S1755780.001	1/11/2024	PLUMBING SUPPLIES FOR MAINT	1,640.00
				S1755829.001	1/11/2024	PLUMBING SUPPLIES FOR MAINT	569.98
				S1755829.002	1/17/2024	PLUMBING SUPPLIES FOR MAINT	132.00
				S1756488.001	1/19/2024	PLUMBING SUPPLIES FOR MAINT	1,330.00
						Vendor Total	**5,893.68**
	10463	2/8/2024	1,553.72	S1751868.001	12/1/2023	PLUMBING SUPPLIES FOR MAINT	130.00
				S1752398.001	12/5/2023	PLUMBING SUPPLIES FOR MAINT	253.72
				S1752539.001	12/6/2023	PLUMBING SUPPLIES FOR MAINT	1,170.00
						Vendor Total	**1,553.72**
	10520	2/22/2024	2,409.11	S1752399.001	2/2/2024	PLUMBING SUPPLIES FOR MAINT	859.13
				S1752709.003	1/25/2024	PLUMBING SUPPLIES FOR MAINT	90.00
				S1752709.004	2/1/2024	PLUMBING SUPPLIES FOR MAINT	150.00
				S1757059.001	1/25/2024	KOHLER BOWL	153.98
				S1757190.001	1/26/2024	PLUMBING SUPPLIES FOR MAINT	296.88
				S1757732.001	2/1/2024	PLUMBING SUPPLIES FOR MAINT	859.12
						Vendor Total	**2,409.11**
	10542	2/29/2024	682.00	S1757190.002	2/8/2024	PLUMBING SUPPLIES FOR MAINT	22.00
				S1758423.001	2/8/2024	PLUMBING SUPPLIES FOR MAINT	660.00

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						Vendor Total	**682.00**
	10603	3/14/2024	1,870.94	S1759677.001	2/22/2024	PLUMBING SUPPLIES FOR MAINT	240.00
				S1759896.002	2/28/2024	PLUMBING SUPPLIES FOR MAINT	313.67
				S1760109.001	2/27/2024	PLUMBING SUPPLIES FOR MAINT	1,317.27
						Vendor Total	**1,870.94**
	10626	3/21/2024	4,104.31	S1759089.002	2/15/2024	SPOUT - WO# 7061787	88.95
				S1760109.002	3/1/2024	PLUMBING SUPPLIES FOR MAINT	202.16
				S1760409.001	3/1/2024	PLUMBING SUPPLIES FOR MAINT	1,749.00
				S1761318.001	3/8/2024	PLUMBING SUPPLIES FOR MAINT	1,896.60
				S1761318.002	3/8/2024	PLUMBING SUPPLIES FOR MAINT	167.60
						Vendor Total	**4,104.31**
	10649	3/28/2024	5,003.05	S1759533.001	3/12/2024	ENVIRONMENTAL	3,000.00
				S1759896.003	3/12/2024	PLUMBING SUPPLIES FOR MAINT	74.00
				S1760812.001	3/13/2024	PLUMBING SUPPLIES FOR MAINT	204.00
				S1761246.001	3/7/2024	PLUMBING SUPPLIES FOR MAINT	1,140.45
				S1761546.001	3/12/2024	PLUMBING SUPPLIES FOR MAINT	584.60
						Vendor Total	**5,003.05**
	10672	4/4/2024	959.89	S1759808.001	3/22/2024	PLUMBING SUPPLIES FOR MAINT	112.46
				S1759896.004	3/22/2024	PLUMBING SUPPLIES FOR MAINT	74.00
				S1761887.001	3/14/2024	PLUMBING SUPPLIES FOR MAINT	508.78
				S1762356.001	3/20/2024	PLUMBING SUPPLIES FOR MAINT	70.00
				S1762775.001	3/25/2024	PLUMBING SUPPLIES FOR MAINT	194.65

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						Vendor Total	**959.89**
MILHOLLAND, MONICA	531122	2/2/2024	147.70	111223 TRAVEL	1/18/2024	111223 TRAVEL, NAGC, ORLANDO, FL	147.70
						Vendor Total	**147.70**
MILLER, AMY KAISER	530715	1/12/2024	240.00	103	12/15/2023	CONCERT PIANO ACCOMPANIST WM	240.00
						Vendor Total	**240.00**
MILLER, BETH	528409	9/29/2023	50.00	RETIREE INCENTIVE	9/25/2023	CARE ATC INCENTIVE	50.00
						Vendor Total	**50.00**
MILLER, NANCY	528835	10/13/2023	183.40	093023 TRAVEL	9/28/2023	093023 TRAVEL- OUTDOOR SCHOOL	183.40
						Vendor Total	**183.40**
	529496	11/10/2023	193.23	103123 TRAVEL	11/6/2023	103123 MILEAGE	193.23
						Vendor Total	**193.23**
	530218	12/15/2023	183.40	120123 TRAVEL	12/7/2023	NOVEMBER-DECEMBER - 6TH GRADE CAMP	183.40
						Vendor Total	**183.40**
MILLER, SUSAN L.	530890	1/19/2024	12.98	REIMB11122023	12/6/2023	PRESCHOOL CLASSROOM SUPPLIES - MILLER	12.98
						Vendor Total	**12.98**
MILLES, JO ANN	529852	12/1/2023	457.34	092023 TRAVEL	11/21/2023	092023 TRAVEL-RTI, LITTLE ROCK, AR	457.34
						Vendor Total	**457.34**
MILLIGAN, VICTORIA	527453	8/11/2023	240.00	761	7/11/2023	CHRISTMAS CALENDAR 2022	240.00
						Vendor Total	**240.00**
MINNESOTA MEMORY, INC.	527675	8/25/2023	2,947.50	42621	8/14/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	2,947.50
						Vendor Total	**2,947.50**
	529796	12/1/2023	809.85	43479	11/20/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	809.85
						Vendor Total	**809.85**
MISSOURI ACADEMIC COACHES ASSOCIATION	531244	2/9/2024	55.00	23-027	12/20/2023	REG 011324 MACA JV STATE - W. HIGH	55.00
						Vendor Total	**55.00**

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MISSOURI BANDMASTERS ASSOCIATION, INC.	529743	12/1/2023	45.00	112023	11/20/2023	ALL STATE BAND AUDITION-NORTH HIGH	45.00
						Vendor Total	**45.00**
MISSOURI DECA	531296	2/16/2024	257.00	01198263	2/12/2024	CH STATE DECA REGISTRATION	257.00
						Vendor Total	**257.00**
	531502	2/23/2024	3,715.00	01200244	2/12/2024	STATE DECA COMPETITION REGISTRATION PSOUTH HIGH	3,715.00
						Vendor Total	**3,715.00**
	531586	3/1/2024	3,860.00	01201229	2/12/2024	RUSH MO DECA CONFERENCE & STATE COMP. REG - WH	3,860.00
						Vendor Total	**3,860.00**
	531933	3/15/2024	965.00	01199234	2/12/2024	DECA STATE REGISTRATION-NORTH	965.00
						Vendor Total	**965.00**
	532240	3/29/2024	7,040.00	W HIGH DECA ICDC REG	3/5/2024	W HIGH DECA ICDC CONF REG 4/26-5/1/24	7,040.00
						Vendor Total	**7,040.00**
MISSOURI FLOOR COMPANY, INC.	531415	2/16/2024	1,600.00	42256	12/1/2023	BRASS NON LOCKING GARED COVER PLATES	1,600.00
						Vendor Total	**1,600.00**
MISSOURI HOSA	531416	2/16/2024	55.00	99609818	2/13/2024	REGISTRATION FOR JAYDEN CHOE	55.00
						Vendor Total	**55.00**
	531934	3/15/2024	495.00	99610874	2/17/2024	W HIGH STATE CONV REG FEES	495.00
						Vendor Total	**495.00**
MISSOURI INTERSCHOLASTIC JOURNALISM ASSOCIATION	528035	9/15/2023	130.00	2023-24	9/8/2023	MIJA MEMBERSHIP	130.00
						Vendor Total	**130.00**
	528410	9/29/2023	50.00	0056	9/21/2023	BASIC MEMERSHIP RENEWAL 23-24 SY	50.00
						Vendor Total	**50.00**
	528735	10/13/2023	80.00	0071	10/5/2023	MIJA MEMBERSHIP 2023-24	80.00
						Vendor Total	**80.00**
MISSOURI ONE CALL SYSTEM, INC.	526792	7/14/2023	78.30	3061289	6/30/2023	LOCATES	78.30
						Vendor Total	**78.30**
	528836	10/13/2023	97.20	3091293	9/30/2023	JUL, AUG, SEP LOCATE FEES	97.20
						Vendor Total	**97.20**

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	530716	1/12/2024	81.00	3121298	12/31/2023	OCT, NOV, DEC LOCATE FEES	81.00
						Vendor Total	**81.00**
	531417	2/16/2024	285.00	0031283-IN	3/31/2020	JAN, FEB, MAR 2020 LOCATE FEES	27.50
				0091289-IN	9/30/2020	JUL, AUG, SEP 2020 LOCATE FEES	75.00
				1061280-IN	6/30/2021	APR, MAY, JUN 2021 LOCATE FEES	95.00
				1091277-IN	9/30/2021	JUL, AUG, SEP 2021 LOCATE FEES	87.50
						Vendor Total	**285.00**
MISSOURI QUIZBOWL ALLIANCE	530095	12/15/2023	50.00	2023FC-017	12/9/2023	MOQBA FEES - W. HIGH	50.00
						Vendor Total	**50.00**
	532053	3/15/2024	50.00	2024Q-026	3/2/2024	W. HIGH NAQT MO QUAL. ENTRY FEE	50.00
						Vendor Total	**50.00**
MISSOURI SAVING FOR TUITION	527020	7/21/2023	970.00	071423 PAYROLL	7/14/2023	071423 PAYROLL	970.00
						Vendor Total	**970.00**
	527255	8/4/2023	1,095.00	072823 PAYROLL	8/1/2023	072823 PAYROLL	1,095.00
						Vendor Total	**1,095.00**
	527518	8/18/2023	3,970.00	081123 PAYROLL	8/15/2023	081123 PAYROLL	3,970.00
						Vendor Total	**3,970.00**
	527770	9/1/2023	3,970.00	082523 PAYROLL	8/28/2023	082523 PAYROLL	3,970.00
						Vendor Total	**3,970.00**
	528036	9/15/2023	3,970.00	9/8/23-PAYROLL	9/8/2023	090823-PAYROLL	3,970.00
						Vendor Total	**3,970.00**
	528411	9/29/2023	3,970.00	092223 PAYROLL	9/25/2023	092223 PAYROLL	3,970.00
						Vendor Total	**3,970.00**
	528736	10/13/2023	3,970.00	100623 PAYROLL	10/9/2023	100623 PAYROLL	3,970.00
						Vendor Total	**3,970.00**
	529050	10/27/2023	3,970.00	102023 PAYROLL	10/23/2023	102023 PAYROLL	3,970.00
						Vendor Total	**3,970.00**

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	529374	11/10/2023	3,970.00	110323 PAYROLL	11/6/2023	110323 PAYROLL	3,970.00
						Vendor Total	**3,970.00**
	529702	11/20/2023	3,970.00	111723 PAYROLL	11/20/2023	111723 PAYROLL	3,970.00
						Vendor Total	**3,970.00**
	529935	12/8/2023	3,970.00	120123 PAYROLL	12/5/2023	120123 PAYROLL	3,970.00
						Vendor Total	**3,970.00**
	530298	12/22/2023	3,970.00	121523 PAYROLL	12/18/2023	121523 PAYROLL	3,970.00
						Vendor Total	**3,970.00**
	530817	1/19/2024	4,010.00	011224 PAYROLL	1/17/2024	011224 PAYROLL	4,010.00
						Vendor Total	**4,010.00**
	531051	2/2/2024	4,010.00	012624 PAYROLL	1/29/2024	012624 PAYROLL	4,010.00
						Vendor Total	**4,010.00**
	531297	2/16/2024	4,060.00	020924 PAYROLL	2/9/2024	020924 PAYROLL	4,060.00
						Vendor Total	**4,060.00**
	531587	3/1/2024	4,060.00	022324 PAYROLL	2/26/2024	FEB 23, 2024 PAYROLL DEDUCTIONS	4,060.00
						Vendor Total	**4,060.00**
	531935	3/15/2024	4,150.00	030824 PAYROLL	3/11/2024	3/8/24 PAYROLL	4,150.00
						Vendor Total	**4,150.00**
	532241	3/29/2024	4,150.00	032224 PAYROLL	3/26/2024	032224 PAYROLL	4,150.00
						Vendor Total	**4,150.00**
MISSOURI FBLA	529744	12/1/2023	195.00	111424	11/14/2023	FBLA DLC REG FEE 12 STUDENTS 1 STAFF	195.00
						Vendor Total	**195.00**
	529936	12/8/2023	735.00	53742	11/29/2023	CH MO FBLA DISTRICT REGISTRATION FEES	735.00
						Vendor Total	**735.00**

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	530299	12/22/2023	795.00	REG 55832 W. HIGH	12/8/2023	REG 55832 WEST HIGH	795.00
						Vendor Total	**795.00**
	531503	2/23/2024	225.00	59668	2/13/2024	MO FBLA REGISTRATION NORTH	225.00
						Vendor Total	**225.00**
	531750	3/8/2024	1,650.00	60504	3/1/2024	CH- FBLA STATE REGISTRATION	1,650.00
						Vendor Total	**1,650.00**
	531936	3/15/2024	2,475.00	FBLA HS SLC #60447	2/26/2024	W. HIGH FBLA HS SLC #50447	2,475.00
						Vendor Total	**2,475.00**
MISSOURI STATE THESPIANS	530416	12/22/2023	5,056.12	1932	10/17/2023	PO FOR MISSOURI THESBIANS KC THEATRE CONFERENECE	3,250.00
				2012	11/5/2023	PO FOR MISSOURI THESBIANS KC THEATRE CONFERENECE	1,806.12
						Vendor Total	**5,056.12**
MISSOURI STATE UNIVERSITY	529375	11/10/2023	550.00	06937e36	10/24/2023	REGISTRATION FEES FOR SCIENCE OLYMPIAD 23	550.00
						Vendor Total	**550.00**
	530478	1/5/2024	175.00	a11efc63	11/20/2023	SCIENCE OLYMPIAD TEAM FEES	175.00
						Vendor Total	**175.00**
MISSOURIAN PUBLISHING CO.	10079	10/12/2023	1,059.99	63-3428	10/2/2023	CH STUDENT NEWSPAPER PRINTING BID #22-34	1,059.99
						Vendor Total	**1,059.99**
	10246	11/30/2023	1,059.99	63-3862	11/20/2023	CH STUDENT NEWSPAPER PRINTING BID #22-34	1,059.99
						Vendor Total	**1,059.99**
	10407	1/18/2024	988.01	63-4120	12/15/2023	NORSESTAR PRINTING - NORTH BID 22-34	988.01
						Vendor Total	**988.01**
	10425	1/25/2024	1,059.99	64-1034	1/12/2024	CH STUDENT NEWSPAPER PRINTING BID #22-34	1,059.99
						Vendor Total	**1,059.99**
	10571	3/7/2024	1,059.99	64-1393	2/22/2024	CH STUDENT NEWSPAPER PRINTING BID #22-34	1,059.99
						Vendor Total	**1,059.99**

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MITCHELL, JEREMY	528412	9/29/2023	50.00	RETIREE INCENTIVE	9/25/2023	CARE ATC INCENTIVE	50.00
						Vendor Total	**50.00**
MMEA	529745	12/1/2023	510.00	W. MIDDLE-BADGES	11/28/2023	MMEA GUEST BADGE REQST	510.00
						Vendor Total	**510.00**
TREASURER, STATE OF MISSOURI	527771	9/1/2023	1,163.68	8.18.23 LETTER	8/18/2023	REPAYMENT FOR OVERCLAIM	1,163.68
						Vendor Total	**1,163.68**
MO DEPT OF REVENUE	530818	1/19/2024	6,552.00	2024 APPLICATION FEE	1/17/2024	FUEL DECAL APPLICATION FEES	6,552.00
						Vendor Total	**6,552.00**
	532119	3/22/2024	2,520.00	118	3/20/2024	FUEL DECAL APPLICATION FEES	126.00
				124	3/20/2024	FUEL DECAL APPLICATION FEES	126.00
				125	3/20/2024	FUEL DECAL APPLICATION FEES	126.00
				126	3/20/2024	FUEL DECAL APPLICATION FEES	126.00
				127	3/20/2024	FUEL DECAL APPLICATION FEES	126.00
				128	3/20/2024	FUEL DECAL APPLICATION FEES	126.00
				129	3/20/2024	FUEL DECAL APPLICATION FEES	126.00
				170	3/20/2024	FUEL DECAL APPLICATION FEES	126.00
				171	3/20/2024	FUEL DECAL APPLICATION FEES	126.00
				172	3/20/2024	FUEL DECAL APPLICATION FEES	126.00
				173	3/20/2024	FUEL DECAL APPLICATION FEES	126.00
				174	3/20/2024	FUEL DECAL APPLICATION FEES	126.00
				175	3/20/2024	FUEL DECAL APPLICATION FEES	126.00
				177	3/20/2024	FUEL DECAL APPLICATION FEES	126.00
				179	3/20/2024	FUEL DECAL APPLICATION FEES	126.00
				180	3/20/2024	FUEL DECAL APPLICATION FEES	126.00
				181	3/20/2024	FUEL DECAL APPLICATION FEES	126.00
				182	3/20/2024	FUEL DECAL APPLICATION FEES	126.00
				183	3/20/2024	FUEL DECAL APPLICATION FEES	126.00
				184	3/20/2024	FUEL DECAL APPLICATION FEES	126.00

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						Vendor Total	**2,520.00**
	532120	3/22/2024	630.00	185	3/20/2024	FUEL DECAL APPLICATION FEES	126.00
				186	3/20/2024	FUEL DECAL APPLICATION FEES	126.00
				187	3/20/2024	FUEL DECAL APPLICATION FEES	126.00
				188	3/20/2024	FUEL DECAL APPLICATION FEES	126.00
				189	3/20/2024	FUEL DECAL APPLICATION FEES	126.00
						Vendor Total	**630.00**
MO DEPT. OF HEALTH & SENIOR SERVICES	530598	1/11/2024	969.66	01052024	12/6/2023	SFSP June Overclaim Reimbursement	969.66
						Vendor Total	**969.66**
MO POLICE CHIEFS ASSOC	530717	1/12/2024	70.00	5113	10/25/2023	SRO AHAL ANNUAL MEMBERSHIP 2 YEARS	70.00
						Vendor Total	**70.00**
MOACAC	526793	7/14/2023	25.00	7758	5/18/2023	CH-ANNUAL MEMBERSHIP - COUNCELORS	25.00
						Vendor Total	**25.00**
	527386	8/11/2023	25.00	7922	5/18/2023	MEMB RENEW-SECONDARY COUNSELORS AND CONSULTANTS	25.00
						Vendor Total	**25.00**
MOBYMAX EDUCATION LLC	528233	9/22/2023	3,795.00	MCKELVEY ELEMENTARY	4/19/2023	SOFTWARE MOBY MAX RENEWAL	3,795.00
						Vendor Total	**3,795.00**
	530300	12/22/2023	299.00	468737	12/7/2023	SOFTWARE	299.00
						Vendor Total	**299.00**
MOLDAFSKY, LISA	526794	7/14/2023	46.00	REIMB 053023	5/30/2023	REIMBURSEMENT FOR BASKETS & ROM ESSENTIALS	46.00
						Vendor Total	**46.00**
	528152	9/15/2023	31.56	REIMB08122023	8/30/2023	SUPPLIES FOR PAT EVENT	31.56
						Vendor Total	**31.56**
	529497	11/10/2023	50.00	REIMB02546	11/1/2023	MOPATA DUES - 2 YEAR MEMBERSHIP	50.00
						Vendor Total	**50.00**
MONDAY BAKER, DEBORAH	528153	9/15/2023	3,000.00	COMPOSER-WEST MIDDLE	9/10/2023	ORIGINAL SCORE CREATED BY COMPOSER	3,000.00

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						Vendor Total	**3,000.00**
MONEY, RACHEL	532436	4/5/2024	22.39	022824 TRAVEL	3/27/2024	022824 TRAVEL- SCHOOL VISIT, LIBERTY, MO	22.39
						Vendor Total	**22.39**
MONTEFERING, JEANNETTE	530891	1/19/2024	502.40	083123 TRAVEL	1/10/2024	083123 MILEAGE	68.12
				093023 TRAVEL	1/10/2024	093123 MILEAGE	144.76
				103123 TRAVEL	1/10/2024	103123 MILEAGE	161.79
				113023 TRAVEL	1/10/2024	113023 MILEAGE	127.73
						Vendor Total	**502.40**
MONTGOMERY, CHERYL	528837	10/13/2023	47.82	083123 TRAVEL	9/28/2023	083123 MILEAGE	47.82
						Vendor Total	**47.82**
	529498	11/10/2023	68.12	103123 TRAVEL	11/2/2023	103123 MILEAGE	68.12
						Vendor Total	**68.12**
	530019	12/8/2023	127.07	103123 TRAVEL-NEW	11/21/2023	103123 MILEAGE- NEW	127.07
						Vendor Total	**127.07**
	530418	12/22/2023	94.98	113023 TRAVEL	12/8/2023	NOVEMBER MILEAGE	94.98
						Vendor Total	**94.98**
	531419	2/16/2024	103.49	123123 TRAVEL	1/23/2024	123123 MILEAGE	103.49
						Vendor Total	**103.49**
	532191	3/21/2024	243.88	013124 TRAVEL	3/13/2024	JANUARY 2024 MILEAGE	113.23
				022924 TRAVEL	3/13/2024	FEBRUARY 2024 MILEAGE	130.65
						Vendor Total	**243.88**
MOONEY, PATRICK	529171	10/27/2023	198.44	REIMB COSTCO 101623	10/16/2023	REIMB. THEATRE SNACKS COSTCO 101623	198.44
						Vendor Total	**198.44**

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	530718	1/12/2024	597.75	120223 TRAVEL	12/19/2023	120223 TRAVEL- MCTM, COLUMBIA, MO	597.75
						Vendor Total	**597.75**
	531855	3/8/2024	203.25	021024 REIMB TH CONC	2/10/2024	021024 REIMB THEAT CONCESSIONS	203.25
						Vendor Total	**203.25**
MOORE, ALEX	528986	10/20/2023	213.66	092323 TRAVEL	9/28/2023	092323 TRAVEL- SPEECH/THEATRE, OSAGE BEACH, MO	213.66
						Vendor Total	**213.66**
MOORE, JAMIE	528517	9/29/2023	79.91	083123 TRAVEL	9/15/2023	083123 MILEAGE	79.91
						Vendor Total	**79.91**
	529172	10/27/2023	184.71	093023 TRAVEL	10/9/2023	093023 MILEAGE	184.71
						Vendor Total	**184.71**
	529499	11/10/2023	183.40	103123 TRAVEL	11/7/2023	103123 MILEAGE	183.40
						Vendor Total	**183.40**
	530419	12/22/2023	132.31	113023 TRAVEL	12/8/2023	NOVEMBER MILEAGE	132.31
						Vendor Total	**132.31**
	531245	2/9/2024	161.13	123123 TRAVEL	1/18/2024	123123 MILEAGE	161.13
						Vendor Total	**161.13**
	531681	3/1/2024	182.91	013124 TRAVEL	2/23/2024	013124 MILEAGE	182.91
						Vendor Total	**182.91**
	532055	3/15/2024	117.92	022924 TRAVEL	3/7/2024	FEBRUARY 2024 MILEAGE	117.92
						Vendor Total	**117.92**
MORDT TRACTOR & EQUIPMENT CO INC	527308	8/4/2023	1,302.00	124255	7/25/2023	TRACTOR REPLACEMENT SEAT	1,302.00
						Vendor Total	**1,302.00**
	527454	8/11/2023	378.78	124365	8/2/2023	WHEEL TIRE	378.78
						Vendor Total	**378.78**
	528838	10/13/2023	519.75	125109	9/28/2023	PARTS FOR GRASS HOPPER MOWER	519.75

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						Vendor Total	**519.75**
	531856	3/8/2024	547.04	126125-01	2/27/2024	TRACTOR PARTS	547.04
						Vendor Total	**547.04**
MOSLEY, CHARLES	530420	12/22/2023	113.04	112023 TRAVEL	12/11/2023	112023 TRAVEL- WESTERN INTL BAND, SEATTLE, WA	113.04
						Vendor Total	**113.04**
MOSLEY, ISABEL	527701	8/25/2023	331.48	072823 TRAVEL	8/14/2023	072823 TRAVEL- AUTO/ROBOTICS- LA, CA	331.48
						Vendor Total	**331.48**
MOSS, LAUREN	527346	8/11/2023	144.87	062023 TRAVEL	6/30/2023	062023 TRAVEL	144.87
						Vendor Total	**144.87**
	530219	12/15/2023	46.31	101223 TRAVEL	11/29/2023	101223 TRAVEL- CESE, MILWAUKEE, WI	46.31
						Vendor Total	**46.31**
MOTOR CONTROL SPECIALTIES INC	9882	8/24/2023	1,540.00	135625	8/1/2023	REPLACEMENT ABB FREQ DRIVE HVAC PARTS WREN HOLLOW	1,090.00
				135730	8/11/2023	REPLACEMENT ABB FREQ DRIVE HVAC PARTS WREN HOLLOW	450.00
						Vendor Total	**1,540.00**
	9961	9/14/2023	1,740.00	135248	7/4/2023	HVAC PARTS HANNA WOODS WO# 285660	1,290.00
				136076	9/6/2023	HVAC PARTS HANNA WOODS WO# 285660	450.00
						Vendor Total	**1,740.00**
	10331	12/21/2023	1,691.00	137452	11/14/2023	HVAC	1,691.00
						Vendor Total	**1,691.00**
MOULDER, SARA	527347	8/11/2023	149.14	041523 TRAVEL	6/30/2023	041523 TRAVEL- WPC, MESA, AZ	149.14
						Vendor Total	**149.14**
	532056	3/15/2024	53.96	REIMB 020724	2/7/2024	FACULTY SNACKS	53.96
						Vendor Total	**53.96**
M-S MUSIC INC	9786	8/3/2023	72.00	133180	7/18/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CHS	72.00
						Vendor Total	**72.00**

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	9801	8/10/2023	152.00	132899	6/19/2023	SHEET MUSIC	152.00
						Vendor Total	**152.00**
	9820	8/10/2023	520.55	133353	8/1/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SWMS	338.15
				133419	8/4/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SWMS	182.40
						Vendor Total	**520.55**
	9848	8/17/2023	535.97	129527	1/17/2023	SHEET MUSIC	67.50
				130420	2/9/2023	SHEET MUSIC	306.22
				132874	6/15/2023	RETURN REFUND	(13.25)
				133379	8/2/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CHS	175.50
						Vendor Total	**535.97**
	9880	8/24/2023	1,398.89	133181	7/18/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	247.50
				133495	8/9/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	184.69
				133515	8/10/2023	I'M JUST KEN INTERACTIVE SHEET MUSIC	4.99
				133578	8/15/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WMS	309.10
				133632	8/16/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	83.58
				133672	8/17/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	64.72
				133701	8/18/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CMS	89.70
				133706	8/18/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	202.36
				133710	8/18/2023	FA -BLANKET PO FOR SHEET MUSIC FY 23-24-ELEMENTARY	90.75
				133719	8/19/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	63.00
				133723	8/19/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	58.50
						Vendor Total	**1,398.89**
	9914	8/31/2023	639.98	133677	8/17/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WMS	44.55

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				133724	8/19/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CHS	58.50
				133779	8/22/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	50.00
				133781	8/22/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	115.80
				133848	8/25/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	130.00
				133914	8/28/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WMS	100.80
				133915	8/28/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WMS	90.00
				133925	8/28/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	50.33
						Vendor Total	**639.98**
	9934	9/7/2023	718.02	133783	8/22/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	83.93
				133829	8/24/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SWMS	13.49
				133841	8/24/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CMS	284.30
				133880	8/25/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	10.35
				133884	8/25/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SHS	173.98
				133934	8/29/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CMS	151.97
						Vendor Total	**718.02**
	9985	9/21/2023	221.50	134136	9/5/2023	SHEET MUSIC FOR CHOIR INSTRUCTION	59.75
				134318	9/13/2023	SHEET MUSIC FOR ORCHESTRA INSTRUCTION	81.83
				134432	9/16/2023	SHEET MUSIC FOR ORCHESTRA INSTRUCTION	79.92
						Vendor Total	**221.50**
	10049	10/5/2023	373.50	134429	9/16/2023	SHEET MUSIC FOR BAND INSTRUCTION	132.49
				134430	9/16/2023	BOOKS TO BE CHARGED TO STUDENTS ACCOUNTS	128.59
				134444	9/16/2023	BOOKS TO BE CHARGED TO STUDENTS ACCOUNTS	11.69

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				134535	9/21/2023	BOOKS TO BE CHARGED TO STUDENTS ACCOUNT	41.37
				134536	9/21/2023	SHEET MUSIC FOR BAND INSTRUCTION	47.67
				134543	9/21/2023	BOOKS TO BE CHARGED TO STUDENTS ACCOUNTS	11.69
						Vendor Total	**373.50**
	10077	10/12/2023	1,408.92	127082	9/8/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	76.50
				133958	8/29/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NEMS	252.00
				134011	8/30/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	176.70
				134058	8/31/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	55.00
				134065	9/1/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	195.97
				134277	9/12/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	12.58
				134279	9/12/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	153.45
				134610	9/24/2023	SHEET MUSIC FOR BAND	23.38
				134612	9/24/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SHS	106.99
				134622	9/25/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	133.45
				134653	9/25/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SHS	64.75
				134685	9/26/2023	SHEET MUSIC FOR CHOIR	102.96
				134807	10/3/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	7.19
				134828	10/4/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NEMS	48.00
						Vendor Total	**1,408.92**
	10133	10/27/2023	3,211.90	130665	2/17/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NEMS	167.40
				133722	8/19/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NEMS	55.80
				133984	8/30/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	83.75

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				133988	8/30/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NEMS	58.50
				134194	9/7/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	65.00
				134337	9/13/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CHS	247.50
				134410	9/15/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	486.72
				134551	9/21/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	239.67
				134561	9/22/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	60.75
				134565	9/22/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CHS	112.50
				134640	9/25/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WMS	115.87
				134674	9/26/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WMS	50.62
				134860	10/5/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CMS	153.60
				134950	10/10/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	176.49
				135052	10/13/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CMS	49.95
				135070	10/16/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	180.00
				135101	10/17/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	169.56
				135104	10/17/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CHS	209.61
				135201	10/19/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	101.25
				135250	10/23/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	427.36
						Vendor Total	**3,211.90**
	10134	10/27/2023	265.70	130623	2/17/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WMS	43.20
				131021	3/1/2023	BLANKET PURCHASE ORDER FOR SUPPLIES FINE ARTS	28.75
				133968	8/29/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CHS	26.40

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				134609	9/24/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	4.50
				134887	10/6/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CMS	42.30
				135049	10/13/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CMS	35.07
				135100	10/17/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	35.98
				135117	10/17/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CMS	49.50
						Vendor Total	**265.70**
	10159	11/2/2023	2,116.88	134845	10/5/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SHS	393.50
				134933	10/10/2023	BOOK FOR BAND CLASS	11.69
				135069	10/16/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SHS	92.00
				135092	10/16/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SHS	96.50
				135093	10/16/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WMS	51.75
				135102	10/17/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SHS	20.61
				135131	10/18/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SHS	22.00
				135136	10/18/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SHS	111.48
				135150	10/18/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SWMS	73.97
				135190	10/19/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WMS	67.50
				135198	10/19/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CMS	51.00
				135262	10/23/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CMS	61.20
				135266	10/23/2023	SHEET MUSIC FOR ALL-DISTRICT ORCHESTRA	449.10
				135304	10/24/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SHS	130.79
				135341	10/26/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SWMS	256.19

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				135412	10/31/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CMS	104.00
				3017241	10/27/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SWMS	123.60
						Vendor Total	**2,116.88**
	10185	11/9/2023	591.05	133008	6/28/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WMS	49.90
				135256	10/23/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SHS	90.95
				135335	10/25/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SHS	157.75
				135432	10/31/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	234.00
				135436	10/31/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WMS	58.45
						Vendor Total	**591.05**
	10212	11/16/2023	1,929.93	134613	9/24/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SHS	210.51
				135393	10/30/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	67.50
				135429	10/31/2023	SHEET MUSIC SAMBA LA BAMBA AD ORCH	486.00
				135522	11/4/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CHS	25.02
				135528	11/6/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CHS	65.55
				135531	11/6/2023	SHEET MUSIC SAMBA LA BAMBA AD ORCH	850.50
				135561	11/7/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SHS	33.06
				135563	11/8/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CHS	94.50
				135593	11/8/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	57.96
				135615	11/10/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	39.33
						Vendor Total	**1,929.93**
	10244	11/30/2023	1,319.53	135354	10/26/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CHS	886.99

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				135381	10/27/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CMS	53.99
				135558	11/7/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NEMS	40.50
				135634	11/13/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WMS	50.62
				135747	11/17/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SHS	208.68
				135761	11/18/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	78.75
						Vendor Total	**1,319.53**
	10302	12/14/2023	722.61	135199	10/19/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CHS	54.87
				135428	10/31/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	27.00
				135586	11/8/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	49.50
				135587	11/8/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SWMS	86.50
				135588	11/8/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SWMS	24.75
				135596	11/8/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SWMS	24.84
				135597	11/8/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SWMS	40.10
				135710	11/15/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SWMS	82.00
				135711	11/15/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SWMS	78.00
				135754	11/18/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WMS	112.86
				135771	11/20/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	7.19
				135852	11/25/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	45.00
				135886	11/28/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	45.00
				135889	11/28/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CHS	45.00
						Vendor Total	**722.61**

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	10330	12/21/2023	379.92	130148	2/2/2023	BAND MUSIC	213.00
				135589	11/8/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SWMS	28.08
				3017536	12/6/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	7.18
				3017566	12/7/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WMS	91.86
				3017582	12/8/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	39.80
						Vendor Total	**379.92**
	10357	1/4/2024	1,313.34	135583	11/8/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SHS	58.75
				135794	11/21/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	28.78
				135891	11/28/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CHS	132.50
				135984	12/13/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SHS	54.00
				135995	12/15/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CHS	54.84
				3017646	12/14/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CHS	45.00
				3017647	12/14/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	217.85
				3017675	12/15/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	371.19
				3017733	12/19/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SHS	259.93
				3017781	12/22/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CHS	90.50
						Vendor Total	**1,313.34**
	10385	1/11/2024	87.38	3017643	12/14/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CHS	55.00
				3017697	12/18/2023	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CMS	32.38
						Vendor Total	**87.38**
	10406	1/18/2024	864.58	3017852	1/2/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	16.19
				3017880	1/3/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	260.60

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				3017961	1/5/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	148.31
				3017993	1/5/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CMS	58.49
				3018118	1/11/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	211.00
				3018234	1/16/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	49.50
				3018235	1/16/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	80.41
				3018236	1/16/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	13.99
				3018241	1/16/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	26.09
						Vendor Total	**864.58**
	10423	1/25/2024	1,299.61	3017951	1/5/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	672.32
				3018091	1/11/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CHS	179.20
				3018104	1/11/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	179.00
				3018142	1/12/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CMS	49.50
				3018143	1/12/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CMS	75.00
				3018144	1/12/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CMS	74.19
				3018187	1/12/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	70.40
						Vendor Total	**1,299.61**
	10439	2/1/2024	160.37	3017874	1/3/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SWMS	20.25
				3017879	1/3/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SHS	71.75
				3018101	1/11/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CHS	21.60
				3018296	1/18/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SHS	10.78
				3018390	1/23/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	35.99

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						Vendor Total	**160.37**
	10462	2/8/2024	1,249.69	3018276	1/17/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	230.00
				3018375	1/23/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	19.95
				3018420	1/24/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	405.24
				3018434	1/25/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NEMS	104.00
				3018435	1/25/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	48.60
				3018439	1/25/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	124.80
				3018515	1/30/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SWMS	317.10
						Vendor Total	**1,249.69**
	10496	2/15/2024	1,451.92	3018377	1/23/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CMS	65.00
				3018380	1/23/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CMS	35.07
				3018573	1/31/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SWMS	315.28
				3018605	2/1/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CHS	112.50
				3018628	2/2/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	99.00
				3018703	2/5/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	24.95
				3018719	2/6/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CMS	58.50
				3018723	2/6/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CHS	363.89
				3018726	2/6/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CHS	32.50
				3018762	2/6/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SHS	122.38
				3018826	2/8/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	184.00
				3018840	2/8/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CMS	38.85

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						Vendor Total	**1,451.92**
	10519	2/22/2024	330.38	3018607	2/1/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CMS	50.00
				3018940	2/12/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	19.75
				3018953	2/12/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	179.75
				3018955	2/12/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	72.79
				3019018	2/15/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	8.09
						Vendor Total	**330.38**
	10541	2/29/2024	1,487.11	3018718	2/6/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CMS	40.50
				3018999	2/14/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	445.63
				3019020	2/15/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CMS	222.30
				3019021	2/15/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	307.04
				3019028	2/15/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CHS	135.00
				3019077	2/16/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SWMS	66.25
				3019150	2/20/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SWMS	35.07
				3019205	2/21/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CHS	119.87
				3019209	2/21/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CHS	9.95
				3019210	2/21/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	105.50
						Vendor Total	**1,487.11**
	10570	3/7/2024	372.83	3018841	2/8/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	7.19
				3019000	2/14/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SWMS	45.00
				3019076	2/16/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	79.99

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				3019190	2/21/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NEMS	50.00
				3019331	2/27/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SWMS	190.65
						Vendor Total	**372.83**
	10602	3/14/2024	1,461.61	3018813	3/9/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SHS	96.00
				3019182	2/21/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SHS	208.88
				3019259	2/24/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SHS	114.50
				3019316	2/27/2024	FA -BLANKET PO FOR SHEET MUSIC FY 23-24-ELEMENTARY	67.75
				3019359	2/28/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	16.20
				3019360	2/28/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	27.00
				3019393	2/29/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	37.50
				3019413	2/29/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	72.00
				3019433	2/29/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SHS	50.00
				3019456	3/1/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WMS	538.10
				3019478	3/4/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SHS	89.05
				3019492	3/4/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SWMS	63.45
				3019512	3/4/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	19.78
				3019619	3/6/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CMS	22.50
				3019627	3/6/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CMS	13.90
				3019630	3/7/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-SWMS	25.00
						Vendor Total	**1,461.61**
	10625	3/21/2024	276.96	136459	3/7/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CHS	15.98

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				3019634	3/7/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CHS	157.44
				3019685	3/8/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WMS	55.00
				3019686	3/8/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WMS	48.54
						Vendor Total	**276.96**
	10648	3/28/2024	107.98	3019439	2/29/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CHS	68.98
				3019458	3/1/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CMS	15.00
				3019584	3/5/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CHS	24.00
						Vendor Total	**107.98**
	10671	4/4/2024	436.77	3019227	2/22/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	9.99
				3019836	3/19/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	54.00
				3019907	3/25/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-NHS	64.98
				3019921	3/25/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CMS	94.50
				3019922	3/25/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-CMS	55.80
				3019963	3/27/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WHS	54.00
				3019973	3/28/2024	FA - BLANKET PO FOR SHEET MUSIC FY 23-24-WMS	103.50
						Vendor Total	**436.77**
MSA MUSIC INC	527452	8/11/2023	4,670.00	196917	7/31/2023	FA - WM BAND - BARI SAX - FISCHER	4,670.00
						Vendor Total	**4,670.00**
	531120	2/2/2024	10,135.00	201372	11/8/2023	FLUGELHORN	795.00
				201591	9/30/2023	FA - NEM BAND - BARI SAX - STEEP	9,340.00
						Vendor Total	**10,135.00**
	531537	2/23/2024	4,396.00	205965	2/14/2024	WOODWINDS	4,396.00
						Vendor Total	**4,396.00**
MSBA-MISSOURI SCHOOL BOARDS ASSOCIATION	528413	9/29/2023	299.00	INV-19201-D7W4B6	9/5/2023	REGISTRATION - MSBA CONFERENCE - PATTY BEDBOROUGH	299.00

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						Vendor Total	**299.00**
	528737	10/13/2023	1,540.00	INV-18523-T2P9C4	8/18/2023	MSBA CONFERENCE REGISTRATION	1,495.00
				INV-19638-W8H3R2	9/19/2023	REGISTRATION FOR MSBA REGION 7 MEETING	45.00
						Vendor Total	**1,540.00**
MSC INDUSTRIAL SUPPLY CO	527309	8/4/2023	202.87	58883667	7/17/2023	PLATFORM STEPLADDER	202.87
						Vendor Total	**202.87**
MSHSAA	526796	7/14/2023	5,821.00	23-W06134	4/24/2023	REGISTRATION FOR STATE DEBATE - PCH	47.00
				23-W07294	6/26/2023	BLANKET ORDER FOR POST-SEASON ATHLETIC SETTLEMENT	4,714.00
				23-W07333	6/26/2023	BLANKET ORDER FOR POST-SEASON ATHLETIC SETTLEMENT	1,060.00
						Vendor Total	**5,821.00**
	526971	7/21/2023	250.00	22-W04382	3/9/2022	GIRLS WATER POLO	50.00
				24-W00729	5/11/2023	HIGH SCHOOL BOYS VOLLEYBALL	50.00
				24-W00732	5/11/2023	HIGH SCHOOL BOYS VOLLEYBALL	50.00
				24-W00733	5/11/2023	HIGH SCHOOL BOYS VOLLEYBALL	50.00
				24-W00736	5/11/2023	HIGH SCHOOL BOYS VOLLEYBALL	50.00
						Vendor Total	**250.00**
	527216	8/4/2023	100.00	23-W07084	6/13/2023	SCHOLAR BOWL	75.00
				24-W01038	6/26/2023	REGISTERING-JOSH MARTIN	25.00
						Vendor Total	**100.00**
	527256	8/4/2023	22,594.56	24-W00076	4/10/2023	ATHLETIC REGISTRATION AND INSURANCE FEES 23-24	5,538.78
				24-W00181	4/12/2023	ATHLETIC REGISTRATION AND INSURANCE FEES 23-24	4,786.98
				24-W00182	4/12/2023	ATHLETIC REGISTRATION AND INSURANCE FEES 23-24	6,112.26
				24-W00231	4/14/2023	ATHLETIC REGISTRATION AND INSURANCE FEES 23-24	6,156.54
						Vendor Total	**22,594.56**
	527348	8/11/2023	175.00	22-W06697	6/30/2023	SCHOLAR BOWL- 2022	75.00
				23-W07138	6/30/2023	SCHOLAR BOWL REGISTRATION- 2023	75.00

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				24-W01047	6/30/2023	J. TAGGART SUMMER AD WORKSHOP	25.00
						Vendor Total	**175.00**
	527630	8/25/2023	100.00	23-W07083	6/13/2023	CH- SCHOLAR BOWL DISTRICT ENTRY 2023	75.00
				24-W01205	8/3/2023	CH - REGISTRATION FOR AD CONFERENCE	25.00
						Vendor Total	**100.00**
	528518	9/29/2023	150.00	23-W06075	4/21/2023	4/19/23 PITCH COUNT LATE FEE	25.00
				23-W06246	4/27/2023	4/25/23 PITCH COUNT LATE FEE	25.00
				23-W07215	6/13/2023	SCHOLAR BOWL FEE	50.00
				24-W01671	9/15/2023	REOPEN MUSIC RULES REVIEW - J. FISCHER	50.00
						Vendor Total	**150.00**
	528839	10/13/2023	137.74	23-001908	5/4/2023	CHOIR STATE MEDALS & LG. GR PLAQUE	137.74
						Vendor Total	**137.74**
	529173	10/27/2023	56.69	24-001336	10/12/2023	MSHSAA THREE YEAR CALENDERS 23-26	56.69
						Vendor Total	**56.69**
	529500	11/10/2023	200.00	24-W01502	8/28/2023	REOPEN RULES REVIEWS	200.00
						Vendor Total	**200.00**
	529584	11/17/2023	180.00	24-W02109	11/7/2023	STATE G GOLF FEE- F.WEISS PNH	60.00
				24-W02120	11/7/2023	STATE G GOLF FEE - SECREST, HUDNALL PWH	120.00
						Vendor Total	**180.00**
	530220	12/15/2023	1,698.00	24-W02524	12/4/2023	BLANKET ORDER FOR POST-SEASON ATHLETIC SETTLEMENT	1,698.00
						Vendor Total	**1,698.00**
	530421	12/22/2023	50.00	24-W02647	12/6/2023	REOPEN SWIM & DIVE RULES REVIEW	50.00
						Vendor Total	**50.00**
	530548	1/5/2024	1,773.00	24-W02893	12/15/2023	BLANKET ORDER FOR POST-SEASON ATHLETIC SETTLEMENT	1,773.00
						Vendor Total	**1,773.00**
	530719	1/12/2024	50.00	24-001499	1/2/2024	GIRLS TENNIS FINE-INCOMPLETE LINEUP	50.00

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						Vendor Total	**50.00**
	530892	1/19/2024	380.00	24-001453	12/20/2023	MSHSAA ADJUDICATORS TRAINING	380.00
						Vendor Total	**380.00**
	531246	2/9/2024	600.00	24-W03196	1/31/2024	ENTRY FEE WH DISTRICT MUSIC LRG GRP ORCHESTRA	150.00
				24-W03209	1/31/2024	ENTRY FEE WH BAND DISTRICT MUSIC LARGE GROUP BAND	150.00
				24-W03227	1/31/2024	ENTRYFEE-MIXED CHOIR TREBLE CHOIR TENOR-BASS NORTH	225.00
				24-W03238	1/31/2024	ENTRY FEE WH CHOIR DISTRICT MUSIC LARGE GRP VOCAL	75.00
						Vendor Total	**600.00**
	531298	2/16/2024	1,696.00	24-001454	12/20/2023	CREDIT PENALTY K. MARTIN RULES	(50.00)
				24-W03198	1/31/2024	MUSIC LARGE GROUP ORCHESTRA NORTH	75.00
				24-W03211	1/31/2024	MUSIC LARGE GROUP BAND NORTH	75.00
				24-W03277	2/7/2024	BAND SOLO & SM ENS - W. HIGH	537.00
				24-W03278	2/7/2024	ORCH SOLO & SMALL ENS - W. HIGH SCHOOL	252.00
				24-W03279	2/7/2024	VOCOL SOLO & SMALL ENS - W. HIGH	303.00
				24-W03280	2/7/2024	MUSIC PIANO SOLO - W. HIGH SCHOOL	72.00
				24-W03347	2/7/2024	ENTRY FEE DISTRICT MUSIC BAND SOLO AND SMALL ENSEM	303.00
				24-W03349	2/7/2024	VOCAL SOLO & SMALL ENSEMBLE PNH	117.00
				24-W03350	2/7/2024	ENTRY FEE DISTRICT MUSIC PIANO SOLO NHS	12.00
						Vendor Total	**1,696.00**
	531538	2/23/2024	150.00	24-W03535	2/9/2024	ATHLETIC REGISTRATION AND INSURANCE FEES 23-24	50.00
				24-W03536	2/9/2024	ATHLETIC REGISTRATION AND INSURANCE FEES 23-24	50.00
				24-W03537	2/9/2024	ATHLETIC REGISTRATION AND INSURANCE FEES 23-24	50.00
						Vendor Total	**150.00**
	532438	4/5/2024	10,344.80	24-W05378	3/28/2024	BLANKET ORDER FOR POST-SEASON ATHLETIC SETTLEMENT	6,780.20

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				24-W05458	3/28/2024	BLANKET ORDER FOR POST-SEASON ATHLETIC SETTLEMENT	3,564.60
						Vendor Total	**10,344.80**
MTI ENTERPRISES INC.	528038	9/15/2023	2,393.38	1036322	9/5/2023	WINTER MUSICAL ROYALTIES, MATERIALS: "MEAN GIRLS"	2,393.38
						Vendor Total	**2,393.38**
	528328	9/22/2023	25.00	784726 BALANCE	4/12/2023	LIBRETTO/VOCAL BOOK GENTLEMAN'S GUIDE	25.00
						Vendor Total	**25.00**
MUELLER, AARON	527349	8/11/2023	387.46	061823 TRAVEL	6/30/2023	061823 TRAVEL- BASKETBALL CAMP, LAWRENCE, KS	387.46
						Vendor Total	**387.46**
	527869	9/1/2023	261.79	REIMB 8/26/23	8/26/2023	REIMB - CH FOOBALL TEAM FOOD	261.79
						Vendor Total	**261.79**
MUELLER, EMILY	528327	9/22/2023	95.63	083123 TRAVEL	9/11/2023	083123 MILEAGE	95.63
						Vendor Total	**95.63**
	528988	10/20/2023	215.50	093023 TRAVEL	10/5/2023	093023 MILEAGE	215.50
						Vendor Total	**215.50**
	529307	11/3/2023	49.99	REIMB 10/30/23	10/30/2023	REMOTE CLICKER FOR PRESENTATION	49.99
						Vendor Total	**49.99**
	529655	11/17/2023	132.97	103123 TRAVEL	11/8/2023	103123 MILEAGE	132.97
						Vendor Total	**132.97**
	530422	12/22/2023	119.21	113023 TRAVEL	12/15/2023	113023 MILEAGE	119.21
						Vendor Total	**119.21**
	530893	1/19/2024	89.08	123123 TRAVEL	1/8/2024	123123 MILEAGE	89.08
						Vendor Total	**89.08**
	531420	2/16/2024	198.99	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	198.99
						Vendor Total	**198.99**

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	532057	3/15/2024	198.99	022924 TRAVEL	3/7/2024	FEBRUARY 2024 MILEAGE	198.99
						Vendor Total	**198.99**
MUELLER, JENNA	532439	4/5/2024	236.40	030824 TRAVEL	3/28/2024	030824 TRAVEL- WRITE TO LEARN, COLUMBIA, MO	236.40
						Vendor Total	**236.40**
MUELLER, JENNIFER	528154	9/15/2023	161.13	083123 TRAVEL	9/11/2023	083123 MILEAGE	161.13
						Vendor Total	**161.13**
	528840	10/13/2023	104.15	093023 TRAVEL	9/28/2023	093023 MILEAGE	104.15
						Vendor Total	**104.15**
	529174	10/27/2023	294.76	101723 TRAVEL	10/23/2023	101723 TRAVEL- GIRLS STATE TENNIS	100.22
				103123 TRAVEL	10/25/2023	103123 MILEAGE	194.54
						Vendor Total	**294.76**
MUESEY, ALEX	531857	3/8/2024	2,000.00	SCHOLAR RECIPIENT	2/26/2024	MARK WADE SCHOLAR AWARD PSOUTH HIGH - MUESEY	2,000.00
						Vendor Total	**2,000.00**
MULLEN, KATHIE	529853	12/1/2023	14.99	REIMB 11/21/23	11/21/2023	REIMBURSE FOR UTENSILS FOR MEETINGS/CATERING	14.99
						Vendor Total	**14.99**
MUNCH, LISA	527574	8/18/2023	167.89	071423 TRAVEL	7/28/2023	071423 TRAVEL- HEALTH OFFICE ORIEN., JEFF CITY, MO	167.89
						Vendor Total	**167.89**
	527964	9/8/2023	22.98	REIMB 082623	8/26/2023	REPLENISH CLOTHES CLOSET	22.98
						Vendor Total	**22.98**
MUNIE OUTDOOR SERVICES, INC.	527021	7/21/2023	26,291.95	19503	7/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	893.00
				19504	7/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,027.00
				19505	7/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	885.00
				19506	7/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,366.00

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				19507	7/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	799.00
				19508	7/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,752.00
				19509	7/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,033.00
				19510	7/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,405.00
				19511	7/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	697.00
				19512	7/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	817.00
				19513	7/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	930.19
				19514	7/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	977.00
				19515	7/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,531.00
				19516	7/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	946.00
				19517	7/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,141.00
				19518	7/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,087.00
				19519	7/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,276.00
				19520	7/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	2,159.80
				19521	7/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	2,846.24
				19522	7/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	2,723.72
						Vendor Total	**26,291.95**
	527257	8/4/2023	23,978.51	19713	8/1/2023	LAWN MOWING & TRIMMING SERVICES (GR)	931.00
				19714	8/1/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,027.00
				19715	8/1/2023	LAWN MOWING & TRIMMING SERVICES (GR)	885.00
				19716	8/1/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,366.00

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				19717	8/1/2023	LAWN MOWING & TRIMMING SERVICES (GR)	799.00
				19718	8/1/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,333.00
				19719	8/1/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,033.00
				19720	8/1/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,405.00
				19721	8/1/2023	LAWN MOWING & TRIMMING SERVICES (GR)	697.00
				19722	8/1/2023	LAWN MOWING & TRIMMING SERVICES (GR)	817.00
				19723	8/1/2023	LAWN MOWING & TRIMMING SERVICES (GR)	930.19
				19724	8/1/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,015.00
				19725	8/1/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,531.00
				19726	8/1/2023	LAWN MOWING & TRIMMING SERVICES (GR)	946.00
				19727	8/1/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,141.00
				19728	8/1/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,087.00
				19729	8/1/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,238.00
				19730	8/1/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,619.85
				19731	8/1/2023	LAWN MOWING & TRIMMING SERVICES (GR)	2,134.68
				19732	8/1/2023	LAWN MOWING & TRIMMING SERVICES (GR)	2,042.79
						Vendor Total	**23,978.51**
	528234	9/22/2023	23,111.92	20243	9/8/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,501.00
				20244	9/8/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,661.00
				20245	9/8/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,180.00
				20246	9/8/2023	LAWN MOWING & TRIMMING SERVICES (GR)	2,226.00

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				20247	9/8/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,040.00
				20248	9/8/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,333.00
				20249	9/8/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,671.00
				20250	9/8/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,848.00
				20251	9/8/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,111.00
				20253	9/8/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,214.92
				20254	9/8/2023	LAWN MOWING & TRIMMING SERVICES (GR)	977.00
				20255	9/8/2023	LAWN MOWING & TRIMMING SERVICES (GR)	2,501.00
				20256	9/8/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,236.00
				20257	9/8/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,851.00
				20258	9/8/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,761.00
						Vendor Total	**23,111.92**
	528592	10/5/2023	5,815.47	20259	9/8/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,638.00
				20261	9/8/2023	LAWN MOWING & TRIMMING SERVICES (GR)	2,134.68
				20262	9/8/2023	LAWN MOWING & TRIMMING SERVICES (GR)	2,042.79
						Vendor Total	**5,815.47**
	529051	10/27/2023	38,584.35	20428	10/4/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,539.00
				20429	10/4/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,540.50
				20430	10/4/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,285.00
				20431	10/4/2023	LAWN MOWING & TRIMMING SERVICES (GR)	2,422.50
				20432	10/4/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,439.50

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				20433	10/4/2023	LAWN MOWING & TRIMMING SERVICES (GR)	2,171.00
				20434	10/4/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,352.00
				20435	10/4/2023	LAWN MOWING & TRIMMING SERVICES (GR)	2,291.00
				20436	10/4/2023	LAWN MOWING & TRIMMING SERVICES (GR)	686.50
				20437	10/4/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,469.50
				20438	10/4/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,620.15
				20439	10/4/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,679.00
				20440	10/4/2023	LAWN MOWING & TRIMMING SERVICES (GR)	2,174.50
				20441	10/4/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,526.00
				20442	10/4/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,654.50
				20443	10/4/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,957.50
				20444	10/4/2023	LAWN MOWING & TRIMMING SERVICES (GR)	2,114.00
				20445	10/4/2023	LAWN MOWING & TRIMMING SERVICES (GR)	2,699.75
				20446	10/4/2023	LAWN MOWING & TRIMMING SERVICES (GR)	3,557.80
				20447	10/4/2023	LAWN MOWING & TRIMMING SERVICES (GR)	3,404.65
						Vendor Total	**38,584.35**
	529585	11/17/2023	35,660.26	18947	5/19/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,563.50
				18952	5/19/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,689.50
				18956	5/19/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,434.50
				19099	6/7/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,661.00
				19105	6/7/2023	LAWN MOWING & TRIMMING SERVICES (GR)	2,291.00

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				19107	6/7/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,273.00
				20816	11/7/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,344.00
				20818	11/7/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,796.00
				20820	11/7/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,752.00
				20821	11/7/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,671.00
				20822	11/7/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,848.00
				20826	11/7/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,328.00
				20827	11/7/2023	LAWN MOWING & TRIMMING SERVICES (GR)	2,016.00
				20828	11/7/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,274.00
				20829	11/7/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,851.00
				20830	11/7/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,424.00
				20831	11/7/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,714.00
				20832	11/7/2023	LAWN MOWING & TRIMMING SERVICES (GR)	2,159.80
				20833	11/7/2023	LAWN MOWING & TRIMMING SERVICES (GR)	2,846.24
				20834	11/7/2023	LAWN MOWING & TRIMMING SERVICES (GR)	2,723.72
						Vendor Total	**35,660.26**
	529586	11/17/2023	20,191.61	18941	5/19/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,185.50
				18942	5/19/2023	LAWN MOWING & TRIMMING SERVICES (GR)	929.50
				18946	5/19/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,191.50
				18948	5/19/2023	LAWN MOWING & TRIMMING SERVICES (GR)	855.50
				18949	5/19/2023	LAWN MOWING & TRIMMING SERVICES (GR)	975.50

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				18950	5/19/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,088.69
				18951	5/19/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,135.50
				18953	5/19/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,104.50
				18954	5/19/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,141.00
				18955	5/19/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,245.50
				19100	6/7/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,218.00
				19104	6/7/2023	LAWN MOWING & TRIMMING SERVICES (GR)	995.00
				19106	6/7/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,111.00
				20815	11/7/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,254.00
				20817	11/7/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,028.00
				20819	11/7/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,040.00
				20823	11/7/2023	LAWN MOWING & TRIMMING SERVICES (GR)	414.00
				20824	11/7/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,064.00
				20825	11/7/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,214.92
						Vendor Total	**20,191.61**
	530096	12/15/2023	26,225.50	21022	12/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	570.00
				21023	12/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	951.00
				21024	12/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,186.50
				21025	12/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	860.00
				21026	12/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	761.00
				21027	12/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,714.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				21028	12/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,352.00
				21029	12/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,525.50
				21030	12/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,111.00
				21031	12/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	817.00
				21032	12/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	930.19
				21033	12/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,524.50
				21034	12/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,493.00
				21035	12/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,028.50
				21036	12/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,103.00
				21037	12/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	674.00
				21038	12/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,434.50
				21039	12/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,619.85
				21040	12/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	2,846.24
				21041	12/5/2023	LAWN MOWING & TRIMMING SERVICES (GR)	2,723.72
						Vendor Total	**26,225.50**
	530479	1/5/2024	10,583.15	19108	6/7/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,499.65
				19109	6/7/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,641.00
				19110	6/7/2023	LAWN MOWING & TRIMMING SERVICES (GR)	2,501.00
				19111	6/7/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,526.00
				19112	6/7/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,654.50
				19113	6/7/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,761.00

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						Vendor Total	**10,583.15**
	530600	1/11/2024	4,721.85	19114	6/7/2023	LAWN MOWING & TRIMMING SERVICES (GR)	2,038.00
				20252	9/8/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,064.00
				20260	9/8/2023	LAWN MOWING & TRIMMING SERVICES (GR)	1,619.85
						Vendor Total	**4,721.85**
	531751	3/8/2024	207.00	21302	1/8/2024	LAWN MOWING & TRIMMING SERVICES (GR)	207.00
						Vendor Total	**207.00**
MUNJE, VRUSHALI	531123	2/2/2024	30.00	REIMB - MUNJE 011024	1/10/2024	REIMBURSE FOR SAFETY SHOES	30.00
						Vendor Total	**30.00**
MURRAY, DAWN	532440	4/5/2024	25.43	022824 TRAVEL	3/26/2024	022824 TRAVEL- SCHOOL VISIT, LIBERTY, MO	25.43
						Vendor Total	**25.43**
MURREL, DEANNA	527098	7/27/2023	166.37	063023 TRAVEL	6/30/2023	063023 MILEAGE	166.37
						Vendor Total	**166.37**
	527350	8/11/2023	33.41	063023* TRAVEL	6/30/2023	063023* MILEAGE	33.41
						Vendor Total	**33.41**
	530423	12/22/2023	317.35	111023 TRAVEL	12/18/2023	111023 TRAVEL- CTO CLINIC, LEE'S SUMMIT, MO	317.35
						Vendor Total	**317.35**
MUSIC IN MOTION	9989	9/21/2023	351.78	00784469	7/5/2023	MUSIC INSTERMENTS FOR MUSIC TEACHER	351.78
						Vendor Total	**351.78**
MUSIC-MISSOURI UNITED SCHOOL INSURANCE COUNCIL	530097	12/15/2023	3,225,923.00	12/31/23 - 12/31/24	12/12/2023	ANNUAL INSURANCE ASSESSMENT	3,225,923.00
						Vendor Total	**3,225,923.00**
MUSTAFIC, HASIB	528841	10/13/2023	261.35	073123 TRAVEL	9/28/2023	073123 MILEAGE	163.75
				083123 TRAVEL	9/28/2023	083123 MILEAGE	59.61

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				093023 TRAVEL	10/5/2023	093023 MILEAGE	37.99
						Vendor Total	**261.35**
	530221	12/15/2023	56.33	113023 TRAVEL	12/6/2023	113023 MILEAGE	56.33
						Vendor Total	**56.33**
	530222	12/15/2023	41.92	103123 TRAVEL	12/6/2023	103123 MILEAGE	41.92
						Vendor Total	**41.92**
	530720	1/12/2024	24.24	123123 TRAVEL	1/8/2024	123123 MILEAGE	24.24
						Vendor Total	**24.24**
	532058	3/15/2024	98.91	013124 TRAVEL	3/7/2024	JANUARY 2024 MILEAGE	18.34
				022924 TRAVEL	3/7/2024	FEBRUARY 2024 MILEAGE	80.57
						Vendor Total	**98.91**
MV LEARNING, LLC	531858	3/8/2024	23,153.60	ND24-1955	2/16/2024	MCKINNEY-VENTO.ORG SOFTWARE	23,153.60
						Vendor Total	**23,153.60**
MYBRANDPROMO INC	531682	3/1/2024	1,230.02	28921-1	2/13/2024	TOY FRAMES AND NAME PLATES	1,230.02
						Vendor Total	**1,230.02**
NAAR, LAURIE	528329	9/22/2023	37.99	071223-080323 TRAVEL	9/15/2023	071223-083123 MILEAGE	37.99
						Vendor Total	**37.99**
	532441	4/5/2024	214.97	031424 TRAVEL	3/27/2024	031424 TRAVEL- I/C CONFERENCE, OSAGE BEACH, MO	214.97
						Vendor Total	**214.97**
NASCO EDUCATION LLC	527311	8/4/2023	139.78	463813	7/17/2023	PE 23-24 SCHOOL YEAR SUPPLY BULK ORDER	139.78
						Vendor Total	**139.78**
	527456	8/11/2023	30.87	467522	7/24/2023	PE 23-24 SCHOOL YEAR SUPPLY BULK ORDER	30.87
						Vendor Total	**30.87**
	527870	9/1/2023	2,741.06	481857	8/17/2023	ART SUPPLIES	2,741.06
						Vendor Total	**2,741.06**

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	528330	9/22/2023	330.58	496394	9/5/2023	ART SUPPLIES	330.58
						Vendor Total	**330.58**
	528658	10/6/2023	14.40	508454	9/20/2023	MASKING TAPE FOR ART CLASS	14.40
						Vendor Total	**14.40**
	529175	10/27/2023	65.84	524363	10/11/2023	ART SUPPLIES	65.84
						Vendor Total	**65.84**
	529855	12/1/2023	16.44	515941	10/29/2023	ART CLASSROOM SUPPLIES	16.44
						Vendor Total	**16.44**
NASSP/NHS/NJHS	10573	3/7/2024	385.00	9001793024	2/9/2024	NJHS REGISTRATION FEES	385.00
						Vendor Total	**385.00**
	10574	3/7/2024	385.00	9001771861	2/9/2024	NHS Membership	385.00
						Vendor Total	**385.00**
	10605	3/14/2024	770.00	9001775950	2/9/2024	NHS MEMBERSHIP, SCHOOL # 00017685	385.00
				9001792687	2/9/2024	NATIONAL JUNIOR HONORS SOCIETY AFFILIATION	385.00
						Vendor Total	**770.00**
NATIONAL FORENSIC LEAGUE	528738	10/13/2023	1,008.00	106889	10/3/2023	SPEECH AND DEBATE MEMBERSHIPS AND TEAM RESOURCES	1,008.00
						Vendor Total	**1,008.00**
	529376	11/10/2023	109.00	108795	11/5/2023	W. HIGH STUDENT MEMBERSHIPS	109.00
						Vendor Total	**109.00**
	529746	12/1/2023	200.00	109870	11/20/2023	STUDENT DUES-WEST HIGH SCHOOL	200.00
						Vendor Total	**200.00**
	530301	12/22/2023	100.00	111087	12/12/2023	MEMBERSHIP DUES	100.00
						Vendor Total	**100.00**
	531052	2/2/2024	40.00	112180	1/17/2024	W HIGH SPEECH MEMBERSHIPS	40.00
						Vendor Total	**40.00**
NATIONAL SCHOLASTIC PRESS ASSOCIATION	527493	8/18/2023	248.00	MR-2023-9471	8/11/2023	YEARBOOK RENEWAL AND CRITIQUE	248.00
						Vendor Total	**248.00**
NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION-	528987	10/20/2023	15.00	2340	9/7/2023	MEETING MEAL PAYMENT AD	15.00
						Vendor Total	**15.00**

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NATIVE LANDSCAPE SOLUTIONS	527099	7/27/2023	1,500.00	38446	5/22/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	160.00
				38449	5/22/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	260.00
				38454	5/22/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	330.00
				39267	6/30/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	160.00
				39268	6/30/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	260.00
				39269	6/30/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	330.00
						Vendor Total	**1,500.00**
	527351	8/11/2023	7,455.00	38441	5/22/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	330.00
				38442	5/22/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	1,090.00
				38443	5/22/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	325.00
				38445	5/22/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	505.00
				38447	5/22/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	190.00
				38448	5/22/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	190.00
				38450	5/22/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	330.00
				38451	5/22/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	160.00
				38452	5/22/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	330.00
				38453	5/22/2023	GROUNDS LANDSCAPING SERVICE	190.00
				38455	5/22/2023	GROUNDS LANDSCAPING SERVICE	330.00
				38546	5/22/2023	GROUNDS LANDSCAPING SERVICE	190.00
				39259	6/30/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	1,090.00
				39260	6/30/2023	GROUNDS LANDSCAPING SERVICE	330.00
				39261	6/30/2023	GROUNDS LANDSCAPING SERVICE	190.00
				39262	6/30/2023	GROUNDS LANDSCAPING SERVICE	330.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				39263	6/30/2023	GROUNDS LANDSCAPING SERVICE	190.00
				39264	6/30/2023	GROUNDS LANDSCAPING SERVICE	330.00
				39266	6/30/2023	GROUNDS LANDSCAPING SERVICE	505.00
				39449	6/30/2023	GROUNDS LANDSCAPING SERVICE	330.00
						Vendor Total	**7,455.00**
	527352	8/11/2023	260.00	38444	5/22/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	130.00
				39265	6/30/2023	GROUNDS LANDSCAPING SERVICE	130.00
						Vendor Total	**260.00**
	527387	8/11/2023	190.00	B 3912	7/31/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	190.00
						Vendor Total	**190.00**
	528235	9/22/2023	2,265.00	40398	8/31/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	330.00
				40399	8/31/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	1,090.00
				40401	8/31/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	190.00
				40403	8/31/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	330.00
				40404	8/31/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	325.00
						Vendor Total	**2,265.00**
	528414	9/29/2023	330.00	40400	8/31/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	330.00
						Vendor Total	**330.00**
	528911	10/20/2023	2,485.00	40906	9/29/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	505.00
				40907	9/29/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	160.00
				40908	9/29/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	190.00
				40909	9/29/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	190.00
				40910	9/29/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	260.00
				40911	9/29/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	330.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				40912	9/29/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	330.00
				40913	9/29/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	330.00
				40914	9/29/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	190.00
						Vendor Total	**2,485.00**
	529747	12/1/2023	5,195.00	39752	7/31/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	325.00
				39755	7/31/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	160.00
				40406	8/31/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	505.00
				40408	8/31/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	160.00
				B 4866	10/30/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	3,855.00
				SM39754	7/31/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	190.00
						Vendor Total	**5,195.00**
	529938	12/8/2023	1,100.00	37856	4/19/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	130.00
				37861	4/19/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	260.00
				37866	4/19/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	330.00
				37868	4/19/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	190.00
				40402	8/31/2023	PLANT & MAINTAIN NATIVE LANDSCAPES	190.00
						Vendor Total	**1,100.00**
NATL ASSN FOR GIFTED CHILDREN	529052	10/27/2023	4,683.00	12321	9/28/2023	REGISTRATION	4,683.00
						Vendor Total	**4,683.00**
NATL BOARD/PROF TEACH STANDARD	528593	10/5/2023	970.00	3202	9/28/2023	NATIONAL BOARD MOC REGISTRTION	247.50
				3203	9/28/2023	REGISTRATION FOR MOC NATIONAL BOARD	247.50
				3204	9/28/2023	NATIONAL BOARD REGISTRATION	475.00
						Vendor Total	**970.00**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	529656	11/17/2023	1,425.00	3210	11/7/2023	NATIONAL BOARD REGISTRATION	950.00
				3212	11/7/2023	REGISTRATION FOR NATIONAL BOARD	475.00
						Vendor Total	**1,425.00**
	531539	2/23/2024	950.00	3280	2/8/2024	REGISTRATION FOR NATIONAL BOARDS	950.00
						Vendor Total	**950.00**
	531683	3/1/2024	475.00	3333	2/21/2024	NATIONAL BOARD REGISTRATION	475.00
						Vendor Total	**475.00**
	532335	4/5/2024	475.00	3421	3/4/2024	NATIONAL BOARD REGISTRATION	475.00
						Vendor Total	**475.00**
NATL BUSINESS EDUC ASSOC	528039	9/15/2023	845.00	NBHS2023-2024	8/30/2023	NBHS CHAPTER RENEWAL AND TEACHER DUES	845.00
						Vendor Total	**845.00**
NAVARRO, FRANCISCO	530721	1/12/2024	171.94	111923 TRAVEL	1/3/2024	111923 TRAVEL- ACTFL, CHICAGO, IL	171.94
						Vendor Total	**171.94**
NAVIGATE360, LLC	528842	10/13/2023	6,310.00	INV-14411	9/20/2023	THREAT ASSESSMENT TRAINING	6,310.00
						Vendor Total	**6,310.00**
NCS PEARSON INC	528843	10/13/2023	8,664.00	23038834	9/6/2023	NNAT3 TESTING FOR ALL 1ST GRADERS	8,664.00
						Vendor Total	**8,664.00**
	529657	11/17/2023	864.00	23574832	10/6/2023	NNAT3 ONLINE LICENSE 1ST GRADE	864.00
						Vendor Total	**864.00**
	529856	12/1/2023	1,440.00	23690693	10/26/2023	NNAT 3 TEST LICENSES FOR THE 2023-24 SCHOOL YEAR	1,440.00
						Vendor Total	**1,440.00**
	530020	12/8/2023	10,956.82	23719621	11/2/2023	TEST COMMODITY	10,956.82
						Vendor Total	**10,956.82**
	531540	2/23/2024	1,250.00	24384222	1/22/2024	TEST COMMODITY	1,250.00
						Vendor Total	**1,250.00**
NEGWER MATERIALS INC.	527312	8/4/2023	2,667.00	STL 1907734-00	7/10/2023	CEILING TILE & RELATED MATERIALS	2,667.00
						Vendor Total	**2,667.00**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	527702	8/25/2023	2,649.00	STL 1911346-00	8/11/2023	CEILING TILE & RELATED MATERIALS	3,298.39
				STL 1911991-00	8/14/2023	CEILING TILE & RELATED MATERIALS	(3,298.39)
				STL 1911992-00	8/14/2023	CEILING TILE & RELATED MATERIALS	2,649.00
						Vendor Total	**2,649.00**
	529176	10/27/2023	2,649.00	STL 1917778-00	10/16/2023	CEILING TILE & RELATED MATERIALS	2,649.00
						Vendor Total	**2,649.00**
	532442	4/5/2024	2,648.80	STL 1932103-00	3/6/2024	CEILING TILE & RELATED MATERIALS	2,666.80
				STL 1932935-00	3/7/2024	CEILING TILE & RELATED MATERIALS	18.00
				STL 1934650-00	3/22/2024	CEILING TILE & RELATED MATERIALS	(18.00)
				STL 1934651-00	3/22/2024	CEILING TILE & RELATED MATERIALS	(18.00)
						Vendor Total	**2,648.80**
NELSON LAND SERVICE LLC	9703	7/13/2023	4,700.00	28048	6/30/2023	LAWN SERVICES	4,700.00
						Vendor Total	**4,700.00**
	9822	8/10/2023	4,700.00	28562	7/31/2023	LAWN SERVICES	4,700.00
						Vendor Total	**4,700.00**
	9990	9/21/2023	4,700.00	28975	8/31/2023	LAWN SERVICES	4,700.00
						Vendor Total	**4,700.00**
	10107	10/19/2023	4,700.00	29287	9/30/2023	LAWN SERVICES	4,700.00
						Vendor Total	**4,700.00**
	10248	11/30/2023	4,700.00	29669	10/31/2023	LAWN SERVICES	4,700.00
						Vendor Total	**4,700.00**
	10304	12/14/2023	1,175.00	30238	11/30/2023	LAWN SERVICES	1,175.00
						Vendor Total	**1,175.00**
NETCOM, INC	526972	7/21/2023	124,212.71	20231098-001	6/30/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	124,212.71
						Vendor Total	**124,212.71**
	527388	8/11/2023	40,235.67	20231098-002	7/27/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	40,235.67

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**40,235.67**
	530999	1/25/2024	2,771.86	20233751-001	12/26/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	2,771.86
						Vendor Total	**2,771.86**
NEUMAYER EQUIPMENT COMPANY, INC.	530424	12/22/2023	551.18	229435A-IN	11/29/2023	BLANKET PURCHASE ORDER FOR 2023-2024 SCHOOL YEAR	551.18
						Vendor Total	**551.18**
	530722	1/12/2024	766.12	5577300-IN	12/18/2023	BLANKET PURCHASE ORDER FOR 2023-2024 SCHOOL YEAR	766.12
						Vendor Total	**766.12**
NEUROMOTION INC.	530894	1/19/2024	472.50	1643	12/7/2023	MIGHTIER TABLET LICENSE RENEWAL	472.50
						Vendor Total	**472.50**
NEURON FUEL, INC.	527485	8/11/2023	3,600.00	INVC-AS-145-SN	7/25/2023	1 YEARS LICENCES FOR WMS 23-24	3,600.00
						Vendor Total	**3,600.00**
	530575	1/5/2024	2,550.00	INVE-AS-224-SN	11/3/2023	SOFTWARE	2,550.00
						Vendor Total	**2,550.00**
NEVCO, INC.	527965	9/8/2023	123.92	0000253757	8/29/2023	POWER SUPPLY FOR SOFTBALL SCOREBOARD @CHS	123.92
						Vendor Total	**123.92**
NEW PIG CORPORATION	9759	7/27/2023	1,798.17	24034081-00	7/13/2023	CEILING REPAIR PARTS	1,798.17
						Vendor Total	**1,798.17**
	10215	11/16/2023	601.09	24147100-00	11/6/2023	CEILING TILE	601.09
						Vendor Total	**601.09**
NEW SYSTEM LLC	527457	8/11/2023	739.08	100315	7/25/2023	KAIBLOOEY RESTROOM CLEANSER	739.08
						Vendor Total	**739.08**
	528659	10/6/2023	739.08	100911	9/19/2023	KAIBLOOEY RESTROOM CLEANSER	739.08
						Vendor Total	**739.08**
	530425	12/22/2023	805.14	101239	10/19/2023	KAIBLOOEY RESTROOM CLEANSER	805.14
						Vendor Total	**805.14**
NEWS EXPOSURE LLC	531000	1/25/2024	1,045.00	137022	12/22/2023	BROADCAST AND INTERNET MEDIA MONITORING ANNUAL FEE	1,045.00
						Vendor Total	**1,045.00**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
NEWSELA, INC.	527054	7/21/2023	6,350.00	INV32686	7/1/2023	SOFTWARE	6,350.00
						Vendor Total	**6,350.00**
	527137	7/28/2023	9,872.50	INV32241	7/1/2023	SOFTWARE - NEWSELA SUBSCRIPTION CHANGE TO 24 PO	9,872.50
						Vendor Total	**9,872.50**
	528594	10/5/2023	115,596.60	INV31968	7/1/2023	SOFTWARE	115,596.60
						Vendor Total	**115,596.60**
NICHOLS, ANDREA	527217	8/4/2023	6.55	063023 TRAVEL	6/30/2023	063023 MILEAGE	6.55
						Vendor Total	**6.55**
	528519	9/29/2023	14.41	083123 TRAVEL	9/15/2023	083123 MILEAGE	14.41
						Vendor Total	**14.41**
	529178	10/27/2023	5.24	093023 TRAVEL	10/9/2023	093023 MILEAGE	5.24
						Vendor Total	**5.24**
	530426	12/22/2023	2.62	113023 TRAVEL	12/8/2023	NOVEMBER MILEAGE	2.62
						Vendor Total	**2.62**
	531684	3/1/2024	6.64	013124 TRAVEL	2/26/2024	013124 MILEAGE	4.02
				103123 TRAVEL	2/26/2024	103123 MILEAGE	2.62
						Vendor Total	**6.64**
NICHOLS, ROBERT	529658	11/17/2023	1,390.00	2023-12	10/31/2023	SHEET MUSIC CH BAND HOOVER	990.00
				2023-13	11/2/2023	SHEET MUSIC CH BAND HOOVER	400.00
						Vendor Total	**1,390.00**
NILSEN, SCOTT	530723	1/12/2024	18.00	120523 TRAVEL	1/3/2024	120523 TRAVEL- LIBERTY SCHOOL VISIT, LIBERTY, MO	18.00
						Vendor Total	**18.00**
NJC PRINTING	527055	7/21/2023	341.51	214303	7/1/2023	CH - ADMIN LETTERHEAD	341.51
						Vendor Total	**341.51**
	528989	10/20/2023	551.05	214711	10/9/2023	3 COROPLAST PRINTED SIGNS THANK YOU BOND PROP S	551.05
						Vendor Total	**551.05**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
NOLAN, DEB	527189	7/28/2023	19.65	073123 TRAVEL	7/17/2023	073123 MILEAGE	19.65
						Vendor Total	**19.65**
	530549	1/5/2024	85.15	113023 TRAVEL	12/8/2023	NOVEMBER MILEAGE	85.15
						Vendor Total	**85.15**
Employee Reimbursements	526797	7/14/2023	30.00	061223 REIMBURSEMENT	6/12/2023	REIMBURSEMENT FROMNH BAND TRIP	30.00
						Vendor Total	**30.00**
	526798	7/14/2023	500.00	STEP - 042223	6/21/2023	PKWY STEP- SECOND PRIZE- HIGH SCHOOL	500.00
						Vendor Total	**500.00**
	527575	8/18/2023	41.75	REIMB 2023 FEUER_BE	8/9/2023	FINGERPRINTS	41.75
						Vendor Total	**41.75**
	527576	8/18/2023	41.75	REIMB 2023 SCHMITT	8/9/2023	FINGERPRINTS	41.75
						Vendor Total	**41.75**
	527772	9/1/2023	2,062.75	PEERS REFUND 2023	8/24/2023	PEERS EMPLOYEE REFUND	1,680.69
				PEERS-REFUND 2023	8/24/2023	PEERS EMPLOYEE REFUND	382.06
						Vendor Total	**2,062.75**
	527773	9/1/2023	285.68	PEERS REFUND-2023	8/24/2023	PEERS REFUND	285.68
						Vendor Total	**285.68**
	527774	9/1/2023	54.35	PEERS REFUND - 2023	8/24/2023	PEERS REFUND	54.35
						Vendor Total	**54.35**
	527775	9/1/2023	424.00	PEERS REFUND - 2023	8/24/2023	PEERS REFUND	424.00
						Vendor Total	**424.00**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	527776	9/1/2023	834.85	PEERS REFUND/2023	8/24/2023	PEERS EMPLOYEE REFUND	834.85
						Vendor Total	**834.85**
	527777	9/1/2023	111.76	PEERS/REFUND 2023	8/24/2023	PEERS EMPLOYEE REFUND	111.76
						Vendor Total	**111.76**
	527778	9/1/2023	187.26	PEERS - REFUND 2023	8/24/2023	PEERS EMPLOYEE REFUND	187.26
						Vendor Total	**187.26**
	528155	9/15/2023	50.00	2023 WELLNESS	9/12/2023	2023 CARE ATC INCENTIVE (RETIREE)	50.00
						Vendor Total	**50.00**
	528844	10/13/2023	39.75	REIMB-02/08/2023	2/8/2023	FINGERPRINTING - REIMBURSEMENT - OASIS	39.75
						Vendor Total	**39.75**
	528845	10/13/2023	39.75	REIMB-09/28/2023	9/28/2023	FINGERPRINTING - REIMBURSEMENT - OASIS	39.75
						Vendor Total	**39.75**
	528846	10/13/2023	39.75	REIMB-10/02/2023	10/2/2023	FINGERPRINTING - REIMBURSEMENT - OASIS	39.75
						Vendor Total	**39.75**
	528847	10/13/2023	39.75	REIMB-10/03/2023	10/3/2023	FINGERPRINTING - REIMBURSEMENT - OASIS	39.75
						Vendor Total	**39.75**
	528990	10/20/2023	39.75	VANDERWEIDE 10.06.23	10/6/2023	FINGERPRINTS	39.75
						Vendor Total	**39.75**
	529179	10/27/2023	41.75	REIMB-02/02/2023	2/2/2023	FINGERPRINTING - REIMBURSEMENT - OASIS	41.75
						Vendor Total	**41.75**
	529308	11/3/2023	39.75	10/12/2022-REIMB	10/12/2022	FINGERPRINTING - REIMBURSEMENT - OASIS	39.75
						Vendor Total	**39.75**
	529309	11/3/2023	39.75	REIMB-10/05/2023	10/5/2023	FINGERPRINTING - REIMBURSEMENT - OASIS	39.75

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**39.75**
	529310	11/3/2023	39.75	REIMB-10/10/2023	10/10/2023	FINGERPRINTING - REIMBURSEMENT - OASIS	39.75
						Vendor Total	**39.75**
	529939	12/8/2023	39.75	DANAOPPERMANN102523	10/25/2023	FINGERPRINT REIMBURSEMENT	39.75
						Vendor Total	**39.75**
	530021	12/8/2023	41.75	REIMB-11/10/2023	11/10/2023	Fingerprinting - Reimbursement | OASIS	41.75
						Vendor Total	**41.75**
	530022	12/8/2023	394.70	102423 TRAVEL	11/21/2023	102423 TRAVEL- TITLE	394.70
						Vendor Total	**394.70**
	530427	12/22/2023	41.75	LAPPSUSANDUODOGS1223	12/12/2023	FINGERPRINTS DUO DOGS	41.75
						Vendor Total	**41.75**
	530724	1/12/2024	39.75	ERBPATRICIA 12.29.23	12/29/2023	FINGERPRINTS	39.75
						Vendor Total	**39.75**
	530937	1/26/2024	39.75	CARTWRIGHT ELISABETH	1/11/2024	FINGERPRINT REIMBURSEMENT	39.75
						Vendor Total	**39.75**
	531001	1/25/2024	39.75	REIMB-10/16/2023	10/16/2023	Fingerprinting - Reimbursement | OASIS	39.75
						Vendor Total	**39.75**
	531053	2/2/2024	50.00	RETIREE INCENT-2023	12/13/2023	RETIREE INCENTIVE CHECK	50.00
						Vendor Total	**50.00**
	531124	2/2/2024	130.36	120323 TRAVEL	1/18/2024	120323 TRAVEL- ISLA- NON PUBLIC REIMBURSEMENT	130.36
						Vendor Total	**130.36**
	531247	2/9/2024	41.75	HANSON01292024	1/17/2024	FINGERPRINT REIMBURSEMENT	41.75
						Vendor Total	**41.75**
	531248	2/9/2024	50.00	120323 TRAVEL- 2	1/18/2024	120323 TRAVEL-2- ISLA, WASHINGTON, DC	50.00

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						Vendor Total	**50.00**
	531541	2/23/2024	39.75	REIMB-01/29/2024	1/29/2024	Fingerprinting - Reimbursement | OASIS	39.75
						Vendor Total	**39.75**
	531685	3/1/2024	466.86	012624 TRAVEL	2/7/2024	012624 TRAVEL-NON-PUBLIC REIMB	466.86
						Vendor Total	**466.86**
	531859	3/8/2024	684.97	022424 TRAVEL	2/26/2024	022424 TRAVEL- LEARNING/BRAIN, SAN FRAN., CA	684.97
						Vendor Total	**684.97**
NORFOLK, ROBERT	529095	10/27/2023	600.00	102023	10/20/2023	STORYTELLING PERFORMANCE- GREEN TRAILS	600.00
						Vendor Total	**600.00**
NORMAN LUMBER CO	528156	9/15/2023	979.11	2308-0128	8/31/2023	PLYWOOD FOR STOCK	979.11
						Vendor Total	**979.11**
	530428	12/22/2023	991.53	2311-0106	11/30/2023	PLYWOOD	991.53
						Vendor Total	**991.53**
NORRENBERNS LUMBER & HARDWARE	531422	2/16/2024	500.00	124326	1/26/2024	BLANKET PO - IND ARTS SUPPLIES 2022-23	500.00
						Vendor Total	**500.00**
NORTHCOTT, KELLY	528157	9/15/2023	104.55	REIMB 09102023	9/10/2023	REIMB - NORTHCOTT - FABRIC SUPPLIES	104.55
						Vendor Total	**104.55**
	528660	10/6/2023	86.68	REIMB 092423	9/24/2023	REIMB - SERVICE PROJECT SUPPLIES	86.68
						Vendor Total	**86.68**
	531423	2/16/2024	35.98	REIMB-020524	2/5/2024	REIMB - BLANKET SUPPLIES	35.98
						Vendor Total	**35.98**
	532192	3/21/2024	68.21	REIMB 030824	2/29/2024	CH - FABRIC FOR PROJECTS	68.21
						Vendor Total	**68.21**
NORTHSTAR AV	9788	8/3/2023	2,698.95	INV/2023/00506	7/11/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	2,698.95
						Vendor Total	**2,698.95**

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	9883	8/24/2023	2,698.95	INV/2023/00538	8/9/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	2,698.95
						Vendor Total	**2,698.95**
	10388	1/11/2024	3,235.85	INV/2024/00029	1/3/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	2,426.22
				INV/2024/00030	1/3/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	809.63
						Vendor Total	**3,235.85**
NORTHWEST HIGH SCHOOL	528236	9/22/2023	960.00	216	9/11/2023	STAN NELSON INV XC B,G-PSH	480.00
				217	9/11/2023	NW STAN NELSON B, G XC-PWH	480.00
						Vendor Total	**960.00**
	529053	10/27/2023	150.00	#INV0107	10/20/2023	NW LAST CHANCE XC MEET - PSH	150.00
						Vendor Total	**150.00**
	529252	11/3/2023	349.06	NW 8.23-10.23	10/25/2023	SHARED TRANSPORTATION COST FOR SIT STUDENT	349.06
						Vendor Total	**349.06**
KAMI	527250	8/4/2023	34,200.00	225813	7/26/2023	KAMI RENEWAL	34,200.00
						Vendor Total	**34,200.00**
NOTTELMANN MUSIC CO	527458	8/11/2023	374.05	720074	7/1/2023	CH BAND - DRUM HEAD	26.05
				725961	7/17/2023	BLANKET - BAND INSTRUMENT REPAIRS	48.00
				726124	7/17/2023	BLANKET - BAND INSTRUMENT REPAIRS	75.00
				726171	7/18/2023	BLANKET - BAND INSTRUMENT REPAIRS	70.00
				726393	7/20/2023	BLANKET - BAND INSTRUMENT REPAIRS	125.00
				727105	7/26/2023	BLANKET - BAND INSTRUMENT REPAIRS	30.00
						Vendor Total	**374.05**
	527577	8/18/2023	2,770.50	713515	7/3/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	240.00
				713649	7/3/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	285.00
				713666	7/3/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	225.00

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				716372	7/3/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	30.00
				717825	7/3/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	130.00
				717826	7/3/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	175.00
				717828	7/3/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	175.00
				717830	7/3/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	260.00
				717831	7/3/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	245.00
				718090	7/1/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	85.00
				718803	7/3/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	95.00
				718835	7/3/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	135.00
				721889	7/1/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	85.00
				722184	7/1/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	88.00
				722324	7/1/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	72.00
				723400	7/3/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	30.00
				723403	7/3/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	48.00
				723456	7/3/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	122.50
				724260	7/15/2023	SOUSAPHONE REPAIR - W. HIGH	245.00
						Vendor Total	**2,770.50**
	527703	8/25/2023	1,711.60	719693	7/3/2023	MUSIC SUPPLIES-NORTH	120.00
				720113	7/3/2023	MUSIC SUPPLIES-NORTH	55.00
				722004	7/5/2023	MUSIC SUPPLIES-NORTH	45.00
				722212	7/5/2023	MUSIC SUPPLIES-NORTH	135.00
				722376	7/5/2023	MUSIC SUPPLIES-NORTH	118.00
				723108	7/15/2023	MUSIC SUPPLIES-NORTH	46.00

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				726169	7/18/2023	MUSIC SUPPLIES-NORTH	1,192.60
						Vendor Total	**1,711.60**
	527871	9/1/2023	2,719.50	720110	7/6/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	150.00
				722840	7/5/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	135.00
				722849	7/5/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	135.00
				722908	7/5/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	150.00
				722909	7/5/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	150.00
				722910	7/5/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	180.00
				722911	7/5/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	135.00
				723114	7/5/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	180.00
				723166	7/5/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	160.00
				724444	7/5/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	135.00
				725567	7/11/2023	ESTIMATE FOR SUMMER INSTRUMENT REPAIRS BASED ON PY	142.00
				726389	7/20/2023	ESTIMATE FOR SUMMER INSTRUMENT REPAIRS BASED ON PY	148.50
				726592	7/24/2023	ESTIMATE FOR SUMMER INSTRUMENT REPAIRS BASED ON PY	105.00
				726597	7/24/2023	ESTIMATE FOR SUMMER INSTRUMENT REPAIRS BASED ON PY	95.00
				726598	7/24/2023	ESTIMATE FOR SUMMER INSTRUMENT REPAIRS BASED ON PY	95.00
				726958	7/25/2023	ESTIMATE FOR SUMMER INSTRUMENT REPAIRS BASED ON PY	120.00
				726967	7/25/2023	ESTIMATE FOR SUMMER INSTRUMENT REPAIRS BASED ON PY	120.00
				726969	7/25/2023	ESTIMATE FOR SUMMER INSTRUMENT REPAIRS BASED ON PY	180.00
				729097	8/15/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	124.00

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				729302	8/16/2023	ESTIMATE FOR SUMMER INSTRUMENT REPAIRS BASED ON PY	80.00
						Vendor Total	**2,719.50**
	527872	9/1/2023	615.00	722344	7/9/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	48.00
				723101	7/15/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	65.00
				725506	7/11/2023	ESTIMATE FOR SUMMER INSTRUMENT REPAIRS BASED ON PY	35.00
				726395	7/20/2023	ESTIMATE FOR SUMMER INSTRUMENT REPAIRS BASED ON PY	47.00
				726591	7/24/2023	ESTIMATE FOR SUMMER INSTRUMENT REPAIRS BASED ON PY	55.00
				726593	7/24/2023	ESTIMATE FOR SUMMER INSTRUMENT REPAIRS BASED ON PY	65.00
				726596	7/24/2023	ESTIMATE FOR SUMMER INSTRUMENT REPAIRS BASED ON PY	40.00
				726952	7/25/2023	ESTIMATE FOR SUMMER INSTRUMENT REPAIRS BASED ON PY	55.00
				727309	7/28/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	50.00
				728474	8/8/2023	ESTIMATE FOR SUMMER INSTRUMENT REPAIRS BASED ON PY	52.00
				729096	8/15/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	78.00
				729303	8/16/2023	ESTIMATE FOR SUMMER INSTRUMENT REPAIRS BASED ON PY	25.00
						Vendor Total	**615.00**
	527966	9/8/2023	839.67	729227	8/16/2023	MUSIC SUPPLIES-NORTH	106.85
				729368	8/17/2023	MUSIC SUPPLIES-NORTH	37.50
				730208	8/24/2023	MUSIC SUPPLIES-NORTH	19.80
				730224	8/24/2023	RICO REEDS FOR BAND INSTRUMENTS	218.40
				730225	8/24/2023	BAND SUPPLIES	169.12
				731018	8/30/2023	MUSIC SUPPLIES-NORTH	15.00
				731020	8/30/2023	MUSIC SUPPLIES-NORTH	85.00
				731057	8/30/2023	MUSIC SUPPLIES-NORTH	75.00
				731069	8/30/2023	MUSIC SUPPLIES-NORTH	78.00

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				731177	8/31/2023	MUSIC SUPPLIES-NORTH	35.00
						Vendor Total	**839.67**
	528331	9/22/2023	1,581.74	730049	8/23/2023	ESTIMATE FOR SUMMER INSTRUMENT REPAIRS BASED ON PY	55.00
				730059	8/23/2023	ESTIMATE FOR SUMMER INSTRUMENT REPAIRS BASED ON PY	120.00
				730067	8/23/2023	ESTIMATE FOR SUMMER INSTRUMENT REPAIRS BASED ON PY	60.00
				730213	8/24/2023	ESTIMATE FOR SUMMER INSTRUMENT REPAIRS BASED ON PY	62.00
				730237	8/24/2023	ESTIMATE FOR SUMMER INSTRUMENT REPAIRS BASED ON PY	84.00
				730412	8/24/2023	BAND COMSUMEABLES	497.75
				731017	8/30/2023	ESTIMATE FOR SUMMER INSTRUMENT REPAIRS BASED ON PY	55.00
				731860	9/5/2023	BAND CONSUEMABLES	95.80
				732052	9/7/2023	ESTIMATE FOR SUMMER INSTRUMENT REPAIRS BASED ON PY	75.00
				732061	9/7/2023	BAND CONSUMEABLES	70.19
				732074	9/7/2023	ESTIMATE FOR SUMMER INSTRUMENT REPAIRS BASED ON PY	45.00
				732196	9/8/2023	ESTIMATE FOR SUMMER INSTRUMENT REPAIRS BASED ON PY	165.00
				732197	9/8/2023	ESTIMATE FOR SUMMER INSTRUMENT REPAIRS BASED ON PY	30.00
				732200	9/8/2023	ESTIMATE FOR SUMMER INSTRUMENT REPAIRS BASED ON PY	120.00
				732741	9/13/2023	CH INSTRUMENT REPAIR - TENOR SAX	47.00
						Vendor Total	**1,581.74**
	528520	9/29/2023	3,071.66	728636	8/10/2023	BLANKET PO NOTTELMANN MUSIC	73.00
				728829	8/12/2023	BLANKET PO NOTTELMANN MUSIC	72.50
				728853	8/14/2023	BLANKET PO NOTTELMANN MUSIC	90.00
				729063	8/15/2023	BLANKET PO NOTTELMANN MUSIC	65.00
				729083	8/15/2023	BLANKET PO NOTTELMANN MUSIC	120.00
				729312	8/17/2023	BLANKET PO NOTTELMANN MUSIC	70.00
				730579	8/26/2023	BLANKET PO NOTTELMANN MUSIC	764.02

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				730581	8/26/2023	BLANKET PO NOTTELMANN MUSIC	239.07
				730610	8/28/2023	BLANKET PO NOTTELMANN MUSIC	65.00
				732039	9/7/2023	BAND SUPPLIES DURING SCHOOL DAY	123.80
				732525	9/12/2023	INSTRUCTIONAL BAND SUPPLIES	69.27
				732822	9/13/2023	MUSIC SUPPLIES-NORTH	65.00
				732823	9/13/2023	MUSIC SUPPLIES-NORTH	165.00
				732828	9/13/2023	MUSIC SUPPLIES-NORTH	165.00
				732833	9/14/2023	MUSIC SUPPLIES-NORTH	175.00
				732835	9/14/2023	MUSIC SUPPLIES-NORTH	135.00
				732937	9/15/2023	MUSIC SUPPLIES-NORTH	180.00
				732942	9/15/2023	MUSIC SUPPLIES-NORTH	135.00
				733094	9/18/2023	MUSIC SUPPLIES-NORTH	165.00
				733594	9/20/2023	MUSIC SUPPLIES-NORTH	135.00
						Vendor Total	**3,071.66**
	528521	9/29/2023	871.00	728364	8/8/2023	BLANKET PO NOTTELMANN MUSIC	45.00
				728371	8/8/2023	BLANKET PO NOTTELMANN MUSIC	42.00
				728507	8/9/2023	BLANKET PO NOTTELMANN MUSIC	62.00
				728694	8/10/2023	BLANKET PO NOTTELMANN MUSIC	48.00
				728827	8/12/2023	BLANKET PO NOTTELMANN MUSIC	40.00
				729066	8/15/2023	BLANKET PO NOTTELMANN MUSIC	55.00
				729087	8/15/2023	BLANKET PO NOTTELMANN MUSIC	40.00
				729328	8/17/2023	BLANKET PO NOTTELMANN MUSIC	55.00
				731566	9/2/2023	MUSIC SUPPLIES-NORTH	28.80
				732040	9/7/2023	MUSIC SUPPLIES-NORTH	46.80
				732723	9/13/2023	WOODWIND REPAIR	45.00
				732738	9/13/2023	MUSIC SUPPLIES-NORTH	60.00
				732814	9/13/2023	MUSIC SUPPLIES-NORTH	60.00
				732837	9/14/2023	BAND SUPPLIES DURING SCHOOL DAY	30.50
				732851	9/14/2023	MUSIC SUPPLIES-NORTH	36.00
				733551	9/20/2023	MUSIC SUPPLIES-NORTH	41.90
				733597	9/20/2023	MUSIC SUPPLIES-NORTH	30.00

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				733643	9/21/2023	MUSIC SUPPLIES-NORTH	35.00
				733644	9/21/2023	MUSIC SUPPLIES-NORTH	35.00
				733646	9/21/2023	MUSIC SUPPLIES-NORTH	35.00
						Vendor Total	**871.00**
	528522	9/29/2023	20.00	732871	9/14/2023	MUSIC SUPPLIES-NORTH	20.00
						Vendor Total	**20.00**
	528848	10/13/2023	1,798.92	694021	9/29/2022	TUBA REPAIR	335.00
				695709	10/13/2022	CARINET REPAIR	88.00
				696189	10/18/2022	BRASS INSTRUMENT REPAIR - MARCHING MELLOPHONE	125.00
				696366	10/19/2022	WOODWIND REPAIR - BARITONE SAX	158.00
				708585	2/9/2023	HARMON WOW WOW MUTE(4) / HB CUP MUTE(2)	224.82
				709435	2/17/2023	BRASS INSTRUMENT REPAIR - FRENCH HORN	60.00
				716242	4/19/2023	WOODWIND REPAIR	62.00
				723770	7/5/2023	WOODWIND REPAIR - FLUTE	270.00
				724440	7/5/2023	BRASS INSTRUMENT REPAIR - TRUMPET	85.00
				732836	9/14/2023	CLARINET REEDS - INSTRU SUPPLIES	26.10
				733501	9/20/2023	MUSIC REPAIRS-NORTH	85.00
				733534	9/20/2023	MUSIC REPAIRS-NORTH	85.00
				733650	9/21/2023	WOODWIND REPAIR	195.00
						Vendor Total	**1,798.92**
	528991	10/20/2023	560.40	717098	7/3/2023	INSTRUMENT REPAIR- TROMBONE	85.00
				732865	9/14/2023	BAND INSTURMENT COVERS	390.40
				735237	10/4/2023	FRENCH HORN CASE REPAIR, HINGES & CASE STRAP	85.00
						Vendor Total	**560.40**
	529180	10/27/2023	2,538.00	716370	7/1/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	245.00
				735386	10/5/2023	MUSIC REPAIRS-NORTH	165.00
				735530	10/6/2023	BAND INSTRUMENT REAPIR - TUBA	180.00
				735671	10/9/2023	MUSIC REPAIRS-NORTH	165.00

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				735713	10/9/2023	MUSIC SUPPLIES - MICROPHONES	338.00
				736053	10/10/2023	MUSIC REPAIRS-NORTH	145.00
				736061	10/11/2023	MUSIC REPAIRS-NORTH	65.00
				736063	10/11/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	265.00
				736150	10/11/2023	BAND INSTRUCMTN REPAIR - TUBA	165.00
				736152	10/11/2023	MUSIC REPAIRS-NORTH	145.00
				736176	10/11/2023	BAND INSTRUMENT REPAIR - VALVE TROMBONE	50.00
				736293	10/12/2023	MUSIC REPAIRS-NORTH	345.00
				736312	10/12/2023	SUMMER MUSIC REPAIRS - CENTRAL HIGH SCHOOL	265.00
						Vendor Total	**2,538.00**
	529311	11/3/2023	1,214.80	728062	8/7/2023	INSTRUMENT REPAIRS	48.00
				728690	8/10/2023	INSTRUMENT REPAIRS	20.00
				729054	8/15/2023	INSTRUMENT REPAIRS	35.00
				729196	8/16/2023	INSTRUMENT REPAIRS	25.00
				729197	8/16/2023	INSTRUMENT REPAIRS	40.00
				729211	8/16/2023	INSTRUMENT REPAIRS	25.00
				729231	8/16/2023	INSTRUMENT REPAIRS	30.00
				729324	8/17/2023	INSTRUMENT REPAIRS	26.00
				729327	8/17/2023	INSTRUMENT REPAIRS	58.00
				729329	8/17/2023	INSTRUMENT REPAIRS	110.00
				729339	8/17/2023	INSTRUMENT REPAIRS	55.00
				729341	8/17/2023	INSTRUMENT REPAIRS	35.00
				729345	8/17/2023	INSTRUMENT REPAIRS	140.00
				729348	8/17/2023	INSTRUMENT REPAIRS	38.00
				729370	8/17/2023	INSTRUMENT REPAIRS	85.00
				731185	8/31/2023	INSTRUMENT REPAIRS	60.00
				731224	8/31/2023	INSTRUMENT REPAIRS	185.00
				736054	10/10/2023	BRASS INSTRUMENT REPAIR	60.00
				736300	10/12/2023	CLARINET AND RICO REEDS FOR BAND	113.70

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				737005	10/18/2023	CLARINET REEDS FOR BAND	26.10
						Vendor Total	**1,214.80**
	529312	11/3/2023	10.00	729344	8/17/2023	INSTRUMENT REPAIRS	10.00
						Vendor Total	**10.00**
	529501	11/10/2023	959.12	731179	8/31/2023	BLANKET PO NOTTELMANN MUSIC	45.00
				732048	9/7/2023	BLANKET PO NOTTELMANN MUSIC	210.73
				732702	9/13/2023	BLANKET PO NOTTELMANN MUSIC	20.00
				732834	9/14/2023	BLANKET PO NOTTELMANN MUSIC	35.10
				734753	9/29/2023	BLANKET PO NOTTELMANN MUSIC	45.00
				736056	10/10/2023	BLANKET PO NOTTELMANN MUSIC	50.00
				736307	10/12/2023	BLANKET PO NOTTELMANN MUSIC	53.99
				737360	10/20/2023	YAMAHA RECORDERS- CREAM	149.50
				737885	10/25/2023	SAX REPAIRS	135.00
				737900	10/25/2023	CH- BAND INSTURMENT REPAIR	66.00
				737999	10/26/2023	YAMAHA RECORDERS- CREAM	28.75
				738000	10/26/2023	RESERVE MP PATCH CLEAR 5 PACK FOR BAND	8.05
				738454	10/31/2023	CH BAND INSTRUMENT SUPPLIES - DRUM COVER	112.00
						Vendor Total	**959.12**
	529659	11/17/2023	533.20	736532	10/16/2023	MUSIC REPAIRS-NORTH	195.00
				736964	10/18/2023	INSTRUMENT REPAIRS	25.00
				736966	10/18/2023	MUSIC REPAIRS-NORTH	40.00
				736973	10/18/2023	MUSIC REPAIRS-NORTH	40.00
				737113	10/18/2023	MUSIC REPAIRS-NORTH	40.00
				737250	10/20/2023	MUSIC REPAIRS-NORTH	20.00
				737372	10/21/2023	MUSIC REPAIRS-NORTH	55.20
				737991	10/25/2023	INSTRUMENT REPAIRS	55.00
				738671	11/2/2023	MUSIC REPAIRS-NORTH	63.00
						Vendor Total	**533.20**
	529859	12/1/2023	285.50	739101	11/7/2023	BLANKET PO NOTTELMANN MUSIC	24.00
				739106	11/7/2023	BLANKET PO NOTTELMANN MUSIC	48.00

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				739209	11/8/2023	BLANKET PO NOTTELMANN MUSIC	24.00
				739234	11/8/2023	SILENT BASS ELECTRONIC REPAIR	189.50
						Vendor Total	**285.50**
	530023	12/8/2023	349.10	720062	7/3/2023	MUSIC REPAIRS-NORTH	55.00
				720117	7/3/2023	MUSIC REPAIRS-NORTH	55.00
				738115	10/26/2023	CONN BARITONE VALVE BUTTON FOR BAND	8.00
				739730	11/13/2023	BAND INSTRUMENT REPAIR	164.30
				739867	11/15/2023	MUSIC REPAIRS-NORTH	36.00
				739873	11/15/2023	BAND SUPPLIES	30.80
						Vendor Total	**349.10**
	530224	12/15/2023	139.24	741621	11/29/2023	MUSIC REPAIRS-NORTH	16.30
				742491	12/6/2023	BLANKET PO NOTTELMANN MUSIC	40.00
				742639	12/7/2023	MUSIC REPAIRS-NORTH	47.94
				742641	12/7/2023	MUSIC REPAIRS-NORTH	35.00
						Vendor Total	**139.24**
	530429	12/22/2023	40.50	741737	11/30/2023	INSTRUMENT MUTE	40.50
						Vendor Total	**40.50**
	530550	1/5/2024	38.50	741739	11/30/2023	HB 8" TBN BUCKET MUTE	38.50
						Vendor Total	**38.50**
	530725	1/12/2024	572.82	741925	12/1/2023	INSTRUMENT REPAIRS	85.00
				742119	12/4/2023	INSTRUMENT REPAIRS	24.00
				742635	12/6/2023	REPAIR TO FENDER AMP	66.60
				742640	12/7/2023	BAND SUPPLIES	108.67
				743745	12/18/2023	MT VERNON TUBA MPC REPAIR	42.70
				744020	12/19/2023	CH - BAND SUPPLIES - DRUM HEAD	225.90
				746089	1/4/2024	ROYAL REEDS Bb CLARINET REEDS FOR STUDENT PURCHASE	19.95
						Vendor Total	**572.82**
	531002	1/25/2024	98.80	743643	12/15/2023	BAND INSTRUMENT REPAIRS	40.00
				746090	1/4/2024	BAND SUPPLIES - REEDS, CROWN	58.80
						Vendor Total	**98.80**

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	531125	2/2/2024	30.00	744020 BALANCE	12/19/2023	CH- MUSIC DRUM HEADS - FINAL BALANCE	30.00
						Vendor Total	**30.00**
	531249	2/9/2024	225.00	747792	1/17/2024	BRASS INST REPAIR	225.00
						Vendor Total	**225.00**
	531424	2/16/2024	402.22	749499	1/30/2024	SUPPLY FOR BAND CLASS	60.27
				750056	2/3/2024	CH - BAND - BASS DRUM CARRIER	315.00
				750058	2/3/2024	CH - BAND - TROMBONE MUTE	26.95
						Vendor Total	**402.22**
	531542	2/23/2024	112.66	751423	2/14/2024	MUSIC REPAIRS-NORTH	66.00
				751503	2/15/2024	MUSIC REPAIRS-NORTH	46.66
						Vendor Total	**112.66**
	531686	3/1/2024	160.00	751421	2/14/2024	WOODWIND REPAIR	85.00
				751426	2/14/2024	INSTRUMENT REPAIRS	20.00
				751427	2/14/2024	INSTRUMENT REPAIRS	55.00
						Vendor Total	**160.00**
	531860	3/8/2024	449.45	750829	2/8/2024	CH BAND - BASS CLARINET STAND	89.95
				750844	2/9/2024	WOODWIND REPAIR	40.00
				751486	2/14/2024	CH BAND - ALTO/TENOR SAX STAND	97.50
				751500	2/15/2024	WOODWIND REPAIR	90.00
				753345	2/28/2024	MUSIC REPAIRS #3-NORTH	132.00
						Vendor Total	**449.45**
	532059	3/15/2024	58.00	754279	3/6/2024	INST REPAIR - BARITONE SAX	58.00
						Vendor Total	**58.00**
	532193	3/21/2024	50.00	753915	3/4/2024	WOODWIND REPAIR	50.00
						Vendor Total	**50.00**
	532443	4/5/2024	1,673.00	747793	1/17/2024	TENOR SAX REPAIR	166.00
				751311	2/13/2024	WOODWIND REPAIR	46.00
				751501	2/15/2024	BAND INSTRUMENT SUPPLIES	130.80
				753462	2/29/2024	FOX 1228H BASSOON SEAT STRAP	13.30
				755127	3/13/2024	BRASS INSTRUMENT REPAIR	15.00

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				755313	3/15/2024	INSTRUMENT REPAIR	20.00
				755463	3/18/2024	BLANKET PO NOTTELMANN MUSIC	128.00
				755730	3/19/2024	BARITONE INST REPAIR	90.00
				755801	3/20/2024	EUPHONIUM INST REPAIR	95.00
				755802	3/20/2024	BARITONE INST REPAIR	105.00
				755819	3/20/2024	BARITONE INST REPAIR	90.00
				755824	3/20/2024	MELLOPHONE INST REPAIR	115.00
				755827	3/20/2024	MELLOPHONE INST REPAIR	114.00
				755834	3/20/2024	MELLOPHONE INST REPAIR	105.00
				756798	3/26/2024	MELLOPHONE INST REPAIR	85.00
				756822	3/26/2024	SOUSAPHONE INST REPAIR	140.00
				756823	3/26/2024	SOUSAPHONE INST REPAIR	140.00
				757008	3/28/2024	STONELIINED 121 FH MUTE (2)	74.90
						Vendor Total	**1,673.00**
NSPRA	531861	3/8/2024	280.00	19595	1/2/2024	NSPRA MEMBERSHIP DICKERSON	280.00
						Vendor Total	**280.00**
NUTT, JENNIFER	529660	11/17/2023	33.93	103123 TRAVEL	10/31/2023	103123 MILEAGE-PAT	33.93
						Vendor Total	**33.93**
	530727	1/12/2024	140.45	113023 TRAVEL	12/8/2023	NOVEMBER MILEAGE-PAT	94.58
				REIMB111523	12/14/2023	PAREENTS AS TEACHERS SUPPLIES - NUTT	45.87
						Vendor Total	**140.45**
	531862	3/8/2024	97.70	013124 TRAVEL	2/26/2024	013124 MILEAGE	75.71
				REIMB02022024	2/16/2024	PARENT EDUCATOR SUPPLIES- NUTT	21.99
						Vendor Total	**97.70**
NWEA-NORTHWEST EVALUATION ASSOCIATION	527138	7/28/2023	33,800.00	95560	7/1/2023	SOFTWARE	33,800.00
						Vendor Total	**33,800.00**
	527218	8/4/2023	6,568.28	94519	6/26/2023	EOC'S FOR 22/23 SCHOOL YEAR	6,568.28
						Vendor Total	**6,568.28**

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	527967	9/8/2023	23.40	101352	8/31/2023	END OF COURSE EXAMS	23.40
						Vendor Total	**23.40**
	529587	11/17/2023	2,680.00	100420	8/14/2023	SOFTWARE	2,680.00
						Vendor Total	**2,680.00**
OBERBACK, JEREMY JACOB	531680	3/1/2024	1,100.00	#282-001	2/20/2024	PROM PHOTO BOOTH APRIL 27 2024 - WEST HIGH SCHOOL	1,100.00
						Vendor Total	**1,100.00**
OBERMAN, LARA	526800	7/14/2023	121.92	051823 TRAVEL	6/22/2023	051823 TRAVEL- NCI TRAINING, MEMPHIS, TN	121.92
						Vendor Total	**121.92**
	527873	9/1/2023	341.92	072523 TRAVEL	8/14/2023	072523 TRAVEL- CPI, INDIANAPOLIS, IN	341.92
						Vendor Total	**341.92**
	528523	9/29/2023	119.21	083123 TRAVEL	9/15/2023	083123 MILEAGE	119.21
						Vendor Total	**119.21**
	529181	10/27/2023	150.00	093023 TRAVEL	10/9/2023	093023 MILEAGE	150.00
						Vendor Total	**150.00**
	529502	11/10/2023	98.91	103123 TRAVEL	11/7/2023	103123 MILEAGE	98.91
						Vendor Total	**98.91**
	530431	12/22/2023	144.76	113023 TRAVEL	12/8/2023	NOVEMBER MILEAGE	144.76
						Vendor Total	**144.76**
	531250	2/9/2024	89.08	123123 TRAVEL	1/18/2024	123123 MILEAGE	89.08
						Vendor Total	**89.08**
	531687	3/1/2024	99.16	013124 TRAVEL	2/23/2024	013124 MILEAGE	99.16
						Vendor Total	**99.16**
	532062	3/15/2024	162.14	022924 TRAVEL	3/7/2024	FEBRUARY 2024 MILEAGE	162.14
						Vendor Total	**162.14**
O'BRIEN, ERIN	527968	9/8/2023	30.00	REIMB O'BRIEN 0815	8/15/2023	REIMBURSE FOR SAFETY SHOES	30.00

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						Vendor Total	**30.00**
O'BRIEN, GINA	528158	9/15/2023	48.60	083123 TRAVEL	8/31/2023	083123 MILEAGE- INCLUDES JULY, 2023	48.60
						Vendor Total	**48.60**
	531425	2/16/2024	26.40	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	26.40
						Vendor Total	**26.40**
OFFICE ESSENTIALS INCORPORATED	526801	7/14/2023	8,016.78	FR-FQ-3166-1	6/27/2023	CHAIR GLIDES FOR WELCOME CENTER BOARD ROOM CHAIRS	4,304.65
				FR-FQ-3198-1	6/29/2023	DESKS FOR FINANCE	3,712.13
						Vendor Total	**8,016.78**
	527190	7/28/2023	1,376.91	FR-FQ-3234-1	7/11/2023	TABLE WITH ROUND OTTOMAN'S	1,376.91
						Vendor Total	**1,376.91**
	527459	8/11/2023	32,549.85	FR-FQ-2879-1	8/2/2023	MAKERSPACE FURNITURE FOR PCMS LIBRARY	14,938.26
				FR-FQ-2981-1	7/11/2023	FURNITURE GUIDANCE-NORTH	1,498.11
				FR-FQ-3026-1	8/2/2023	FURNITURE FOR PSOUTH HIGH COUNSELING OFFICE	6,215.80
				FR-FQ-3163-1	7/14/2023	5TH GRADE CLASSROOM FURNITURE	9,897.68
						Vendor Total	**32,549.85**
	527578	8/18/2023	8,806.85	FR-FQ-3083-1	8/8/2023	BID #17-99	8,806.85
						Vendor Total	**8,806.85**
	527704	8/25/2023	2,602.40	FR-FQ-3535-1	8/14/2023	TEAR DOWN TEMP WALLS AND INSTALL AT NEW LOCATION	1,425.00
				FR-FQ-3592-1	8/14/2023	WHITE BOARDS	1,177.40
						Vendor Total	**2,602.40**
	527874	9/1/2023	368.92	FR-FQ-3334-1	8/29/2023	FOR PAYMENT ONLY OF HON BRIGADE 4 SHELF BOOKCASE.	368.92
						Vendor Total	**368.92**
	527969	9/8/2023	6,101.97	FR-FQ-3547-1	8/25/2023	OFFICE FURNTURE	1,672.88

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				FR-FQ-3648-1	8/25/2023	LAPTOP CART - WEST HIGH THEATRE	243.23
				FR-FQ-3649-1	8/22/2023	DRY ERASE BOARDS REPLACEMENTS	4,185.86
						Vendor Total	**6,101.97**
	528332	9/22/2023	19,072.41	FR-FQ-3384-1	9/13/2023	PO OFFICE ESSENTIALS FURNITURE	13,370.31
				FR-FQ-3456-1	9/13/2023	HON BRIGADE BOOKCASES	2,017.93
				FR-FQ-3544-1	8/25/2023	OFFICE FURNITURE	904.98
				FR-FQ-3545-1	9/12/2023	HON TASK CHAIRS	979.83
				FR-FQ-3603-1	9/13/2023	DELIVERY AND INSTALLATION	1,799.36
						Vendor Total	**19,072.41**
	528524	9/29/2023	3,793.03	FR-FQ-3617-1	9/20/2023	MOBILE DESKS & STOOLS - WEST HIGH SCHOOL	3,793.03
						Vendor Total	**3,793.03**
	528661	10/6/2023	57,857.88	FR-FQ-3344-1	9/13/2023	LIBRARY FURNITURE	30,194.37
				FR-FQ-3646-1	9/27/2023	CAFETERIA TABLES	25,110.31
				FR-FQ-3749-1	9/26/2023	FURNITURE ADMIN-JONES FILE CABINET NORTH	596.99
				FR-FQ-3753-1	9/26/2023	TWO NESTING TABLES FOR CONFERENCE ROOM	1,583.32
				FR-FQ-3869-1	9/29/2023	CRANK STAND UP DESK - WEST HIGH THEATRE DEPT	372.89
						Vendor Total	**57,857.88**
	528993	10/20/2023	1,943.10	FR-FQ-3735-1	10/9/2023	FURNITURE ADMIN-NORTH	1,943.10
						Vendor Total	**1,943.10**
	529182	10/27/2023	58,147.64	FR-FQ-2731-1	10/16/2023	FURNITURE FOR PAYROLL	26,761.75
				FR-FQ-3408-1	9/29/2023	FURNITURE -OPEN AREA ONLY-NOT CLASSROOM PERS LEARN	27,436.69
				FR-FQ-3736-1	10/18/2023	WHITE BOARD - ROOM 3001 WEST HIGH SCHOOL	873.58

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				FR-FQ-3770-1	10/16/2023	DESK CHAIR - WEST HIGH SCHOOL H. BROWN	518.45
				FR-FQ-3794-1	10/16/2023	OFFICE CHAIR	493.77
				FR-FQ-3924-1	10/18/2023	STORAGE CABINETS (2) - WH SECURITY OFFICE	2,063.40
						Vendor Total	**58,147.64**
	529313	11/3/2023	4,666.80	FR-FQ-3591-1	9/26/2023	KIDNEY TABLE	608.92
				FR-FQ-3601-1	9/20/2023	TASK CHAIR SEE ATTACHED PROPOSAL	326.61
				FR-FQ-3876-1	10/30/2023	TEACHER CHAIRS - WEST HIGH SCHOOL	1,425.42
				FR-FQ-3877-1	10/26/2023	LATERAL FILE CABINETS - WEST HIGH SCHOOL	2,305.85
						Vendor Total	**4,666.80**
	529503	11/10/2023	1,849.72	FR-FQ-3604-1	10/18/2023	OFFICE FURNITURE	1,423.42
				FR-FQ-3911-1	10/26/2023	CHAIRS FOR THE OFFICE	426.30
						Vendor Total	**1,849.72**
	529860	12/1/2023	1,386.39	CP-FR-FQ-3649-1-1	10/9/2023	DRY ERASE BOARDS REPLACEMENTS	(286.49)
				FR-FQ-3980-1	11/13/2023	OFFICE CHAIRS	1,672.88
						Vendor Total	**1,386.39**
	530024	12/8/2023	6,555.71	FR-FQ-3864-1	10/16/2023	KIDNEY TABLES FOR 3 CLASSROOM TEACHERS	1,646.76
				FR-FQ-4033-1	11/28/2023	FOUR NESTING CONFERENCE ROOM TABLES	3,166.64
				FR-FQ-4063-1	11/14/2023	NEW STOOLS FOR ART CLASSROOM	1,742.31
						Vendor Total	**6,555.71**
	530225	12/15/2023	22,490.38	FR-FQ-3447-1	10/26/2023	FURNITURE FOR DHH CLASSROOMS AT BELLERIVE ELEM	18,080.00
				FR-FQ-3557-1	11/13/2023	SHORT WALL PANELS	2,390.58
				FR-FQ-3922-1	11/13/2023	OFFICE CHAIRS FOR STAFF	1,223.70

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				FR-FQ-4008-1	11/29/2023	DESK CHAIR - LAUREN PEREZ - WEST HIGH SCHOOL	413.19
				FR-FQ-4215-1	12/6/2023	QUARTET INFINITY DRY-ERASE WHITEBOARD	382.91
						Vendor Total	**22,490.38**
	530551	1/5/2024	4,174.00	FR-FQ-4062-1	12/20/2023	CHAIRS FOR "STAFF ZEN ROOM"	3,204.06
				FR-FQ-4176-1	12/27/2023	FURNITURE - OFFICE CHAIRS	969.94
						Vendor Total	**4,174.00**
	530729	1/12/2024	21,509.69	FR-FQ-3338-1	12/27/2023	FURNITURE FOR NEW SPARK! SPACE	16,093.44
				FR-FQ-3956-1	12/20/2023	FURNITURE, CUBICLE PANELS	4,119.69
				FR-FQ-4265-1	1/8/2024	HEALTH ROOM STORAGE CABINETS - WEST HIGH	1,296.56
						Vendor Total	**21,509.69**
	531004	1/25/2024	36,965.14	FR-FQ-3594-1	1/11/2024	SPARK! INSTALL - NEW SPACE	20,319.39
				FR-FQ-3878-1	1/10/2024	FURNTITURE FOR NEW SPARK! SPACE	11,723.77
				FR-FQ-4262-1	1/17/2024	ARC MARKERBOARD TABLES	2,134.08
				FR-FQ-4278-1	1/17/2024	CONFERENCE CHAIRS	2,787.90
						Vendor Total	**36,965.14**
	531251	2/9/2024	3,235.68	FR-FQ-4312-1	1/31/2024	DESK CHAIRS FOR NEW SPARK! SPACE	2,955.68
				FR-FQ-4312-2	1/31/2024	DESK CHAIRS FOR NEW SPARK! SPACE	280.00
						Vendor Total	**3,235.68**
	531427	2/16/2024	16,668.12	FR-FQ-4149-1	1/31/2024	OFFICE FURNITURE - LEARNING WALL	16,668.12
						Vendor Total	**16,668.12**
	531688	3/1/2024	3,615.47	FR-FQ-4475-1	2/8/2024	FOLDING CHAIRS AND DOUBLE TIER DOLLY	3,615.47
						Vendor Total	**3,615.47**
	531863	3/8/2024	7,063.03	FR-FQ-4196-1	1/31/2024	CHAIRS FOR THE LIBRARY	3,057.74

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				FR-FQ-4476-1	2/28/2024	OFFICE CHAIRS	1,501.93
				FR-FQ-4536-1	2/28/2024	ART STOOLS MCKELVEY INTERMEDIATE	2,503.36
						Vendor Total	**7,063.03**
	532063	3/15/2024	907.85	FR-FQ-4197-1	3/11/2024	WHITE BOARD - ROOM 2411 WEST HIGH SCHOOL	907.85
						Vendor Total	**907.85**
	532444	4/5/2024	2,210.30	FR-FQ-4584-1	3/27/2024	MOBILE DESKS & STOOLS, DESK CHAIR - W HIGH SCHOOL	2,210.30
						Vendor Total	**2,210.30**
O'HARA OUTDOORS, INC.	530895	1/19/2024	270.00	66799	12/28/2023	PROPERTY MARKING SERVICE	90.00
				66800	12/28/2023	PROPERTY MARKING SERVICE	90.00
				66801	12/28/2023	PROPERTY MARKING SERVICE	90.00
						Vendor Total	**270.00**
	531426	2/16/2024	3,346.00	68189	1/17/2024	GROUNDS	983.00
				68190	1/17/2024	GROUNDS	1,383.00
				68191	1/17/2024	GROUNDS	980.00
						Vendor Total	**3,346.00**
O'HARA-ABELN, KEELY	530430	12/22/2023	32.61	110723 TRAVEL	12/11/2023	110723 TRAVEL- NSOC, WASHINGTON, DC	32.61
						Vendor Total	**32.61**
	532061	3/15/2024	53.52	REIMB 012924	2/7/2024	COMMUNITY DAY & TEACHER MEETINGS	53.52
						Vendor Total	**53.52**
OKANOVIC, DERVISA	529504	11/10/2023	31.44	093023 TRAVEL	11/6/2023	093023 MILEAGE	31.44
						Vendor Total	**31.44**
	529861	12/1/2023	31.44	103123 TRAVEL	11/8/2023	103123 MILEAGE	31.44
						Vendor Total	**31.44**
	530552	1/5/2024	23.58	113023 TRAVEL	12/8/2023	NOVEMBER MILEAGE	23.58
						Vendor Total	**23.58**
	530730	1/12/2024	43.23	123123 TRAVEL	1/4/2024	123123 MILEAGE	43.23

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						Vendor Total	**43.23**
	531428	2/16/2024	50.92	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	50.92
						Vendor Total	**50.92**
	532194	3/21/2024	44.22	022924 TRAVEL	3/13/2024	FEBRUARY 2024 MILEAGE	44.22
						Vendor Total	**44.22**
OLANDER, DANIEL	526973	7/21/2023	48.58	062223 TRAVEL	6/30/2023	MAACCE CONFERENCE	48.58
						Vendor Total	**48.58**
OLDHAM CHEMICALS COMPANY INC	526974	7/21/2023	854.77	3042660	6/22/2023	PESTICIDE SUPPLIES	854.77
						Vendor Total	**854.77**
	527579	8/18/2023	175.64	3049848	7/28/2023	TO PURCHASE WASP FREEZE	202.57
				3052327	8/8/2023	TO PURCHASE WASP FREEZE	(26.93)
						Vendor Total	**175.64**
	527705	8/25/2023	410.00	3052124	8/8/2023	PESTICIDE SUPPLIES	410.00
						Vendor Total	**410.00**
	528525	9/29/2023	323.38	3059949	9/11/2023	PESTICIDE SUPPLIES	323.38
						Vendor Total	**323.38**
	528662	10/6/2023	212.62	3063394	9/22/2023	PESTICIDE SUPPLIES	212.62
						Vendor Total	**212.62**
	529505	11/10/2023	122.31	3069442	10/19/2023	PESTICIDE SUPPLIES	122.31
						Vendor Total	**122.31**
	529661	11/17/2023	69.50	3071466	10/26/2023	PESTICIDE SUPPLIES	69.50
						Vendor Total	**69.50**
	531126	2/2/2024	171.69	3074657	11/9/2023	PESTICIDE SUPPLIES	113.34
				3079572	12/7/2023	PESTICIDE SUPPLIES	25.52
				3085318	1/12/2024	PESTICIDE SUPPLIES	32.83
						Vendor Total	**171.69**
O'LEARY, TERRI	528992	10/20/2023	303.93	093023 TRAVEL	10/9/2023	093023 MILEAGE	219.43
				103023 TRAVEL	10/9/2023	103023 MILEAGE- END OF GOLF SEASON	84.50

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						Vendor Total	**303.93**
	530728	1/12/2024	358.10	083123 TRAVEL	1/4/2024	083123 MILEAGE- GOLF	163.10
				111223 TRAVEL	1/4/2024	111223 TRAVEL- MOSHAPE, OSAGE BEACH, MO	195.00
						Vendor Total	**358.10**
OLIVER, JODI	529506	11/10/2023	68.12	103123 TRAVEL	10/31/2023	103123 MILEAGE- INCLUDES-JULY, AUG.,SEPT AND OCT.	68.12
						Vendor Total	**68.12**
	531864	3/8/2024	55.61	013124 TRAVEL	2/28/2024	013124 MILEAGE	55.61
						Vendor Total	**55.61**
	532065	3/15/2024	49.13	113023 TRAVEL	3/5/2024	113023 MILEAGE	49.13
						Vendor Total	**49.13**
	532445	4/5/2024	209.48	030524 TRAVEL	3/27/2024	030524 TRAVEL- MAESP, OSAGE BEACH, MO	202.93
				123123 TRAVEL	3/5/2024	123123 MILEAGE	6.55
						Vendor Total	**209.48**
OLLINGER, CHRISTA	527353	8/11/2023	232.26	061523 TRAVEL	6/30/2023	061523 TRAVEL- ATPI WORKSHOP, FORT WORTH, TX	232.26
						Vendor Total	**232.26**
BOOM LEARNING	527737	9/1/2023	3,360.00	230727-37734	8/18/2023	SOFTWARE-RENEWAL	3,360.00
						Vendor Total	**3,360.00**
OMEGA LAMPLIGHTERS, INC	531588	3/1/2024	300.00	322024	2/23/2024	REGISTRATION FOR COMPETITION	300.00
						Vendor Total	**300.00**
OMEROVIC, SALKO	530226	12/15/2023	25.44	REIMB-5639837	11/21/2023	ELECTRICAL PARTS	25.44
						Vendor Total	**25.44**
ONE PUTT GOLF GROUP, LLC	527970	9/8/2023	2,036.00	000127	9/5/2023	BLANKET ORDER GIRLS BOYS GOLF GREEN FEES-CENTRAL	2,036.00
						Vendor Total	**2,036.00**
ONOVWEROSUOKE, WENDY	532285	3/29/2024	100.00	2152024	2/15/2024	WORKSHOP MIDDLE HIGH SCHOOL BAND DIRECTORS	100.00
						Vendor Total	**100.00**

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ONWARD CONSULTING, LLC	527100	7/27/2023	1,531.25	MAY-JUNE 2023	6/27/2023	CONSULTING FOR ALLIANCE FOR HEALTHY COMMUNITIES	1,531.25
						Vendor Total	**1,531.25**
	527971	9/8/2023	250.00	07312023	7/31/2023	EVALUATION WORD	250.00
						Vendor Total	**250.00**
	529662	11/17/2023	5,500.00	08072023	8/7/2023	CONSULTING- EVALUATION WORK	437.50
				08122023	8/12/2023	CONSULTING- EVALUATION WORK	937.50
				08182023	8/18/2023	CONSULTING- EVALUATION WORK	937.50
				08252023	8/25/2023	CONSULTING- EVALUATION WORK	937.50
				08312023	8/31/2023	CONSULTING- EVALUATION WORK	937.50
				09212023	9/21/2023	CONSULTING- EVALUATION WORK	312.50
				10312023	10/31/2023	CONSULTING- EVALUATION WORK	1,000.00
						Vendor Total	**5,500.00**
	530227	12/15/2023	562.50	11/30/2023	11/30/2023	CONSULTING- EVALUATION WORK	562.50
						Vendor Total	**562.50**
	531429	2/16/2024	250.00	1/31/2024	2/9/2024	CONSULTING- EVALUATION WORK	250.00
						Vendor Total	**250.00**
	532121	3/22/2024	750.00	12312023	12/31/2023	CONSULTING- EVALUATION WORK	750.00
						Vendor Total	**750.00**
	532446	4/5/2024	750.00	3/3/2024	3/3/2024	CONSULTING- EVALUATION WORK	750.00
						Vendor Total	**750.00**
ORCHARD FARM HIGH SCHOOL	529054	10/27/2023	79.57	OF XC INV 10/6/23	10/26/2023	HS/MS XC INVIT 10/6/23-PCH	79.57
						Vendor Total	**79.57**
	532336	4/5/2024	125.00	QUIZBOWL-W. HIGH	3/13/2024	TO A/P - QUIZBOWL FEE-W. HIGH SCHOOL	125.00
						Vendor Total	**125.00**
ORR, JULIA	528849	10/13/2023	34.40	071923 TRAVEL	9/28/2023	071923 TRAVEL- ARGUMENT DRIVEN, DALLAS, TX	34.40
						Vendor Total	**34.40**
	530228	12/15/2023	38.69	101223 TRAVEL	11/29/2023	101223 TRAVEL- CESE, MILWAUKEE, WI	38.69
						Vendor Total	**38.69**

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ORTON GILLINGHAM ONLINE ACADEMY LLC	528850	10/13/2023	6,545.00	000074240044-00	9/26/2023	REGISTRAION ON LINE TRAINING	6,545.00
						Vendor Total	**6,545.00**
OSTROWSKI, NICOLE	528526	9/29/2023	21.62	083123 TRAVEL	9/19/2023	083123 MILEAGE	21.62
						Vendor Total	**21.62**
	529183	10/27/2023	28.82	093023 TRAVEL	10/9/2023	093023 MILEAGE	28.82
						Vendor Total	**28.82**
	529507	11/10/2023	20.96	103123 TRAVEL	11/7/2023	103123 MILEAGE	20.96
						Vendor Total	**20.96**
	530432	12/22/2023	24.24	113023 TRAVEL	12/8/2023	NOVEMBER MILEAGE	24.24
						Vendor Total	**24.24**
	531689	3/1/2024	22.11	013124 TRAVEL	2/23/2024	013124 MILEAGE	22.11
						Vendor Total	**22.11**
	532066	3/15/2024	44.22	022924 TRAVEL	3/7/2024	FEBRUARY 2024 MILEAGE	44.22
						Vendor Total	**44.22**
OTTEN, NICKIE	529508	11/10/2023	229.00	102723 TRAVEL	11/2/2023	102723 TRAVEL- MOASBO, OSAGE BEACH, MO	229.00
						Vendor Total	**229.00**
OVERDRIVE INC.	9963	9/14/2023	4,640.00	08633SU23204016	6/30/2023	MAGAZINES AND COMICS E CONTENT	4,640.00
						Vendor Total	**4,640.00**
	9991	9/21/2023	1,097.48	08633CO23314360	9/8/2023	LIBRARY BOOKS	1,097.48
						Vendor Total	**1,097.48**
	10188	11/9/2023	1,822.09	08633CO23392154	10/25/2023	ECONTENT	1,822.09
						Vendor Total	**1,822.09**
	10305	12/14/2023	1,630.33	08633CO23411880	11/8/2023	LIBRARY BOOKS	1,630.33
						Vendor Total	**1,630.33**

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	10575	3/7/2024	884.18	08633CO2406 3252	2/29/2024	ECONTENT HIGHCROFT RIDGE	884.18
						Vendor Total	**884.18**
	10606	3/14/2024	494.38	08633CO2407 7092	3/11/2024	ECONTENT RIVER BEND	494.38
						Vendor Total	**494.38**
	10650	3/28/2024	701.85	08633CO2408 0154	3/13/2024	ECONTENT MCKELVEY PRIMARY	407.92
				08633CO2408 0159	3/13/2024	ECONTENT SHENANDOAH	293.93
						Vendor Total	**701.85**
	10674	4/4/2024	2,812.75	08633CO2408 1143	3/14/2024	ECONTENT SHENANDOAH	519.94
				08633CO2408 1327	3/14/2024	ECONTENT BELLERIVE	683.48
				08633CO2408 2480	3/15/2024	ECONTENT WEST MIDDLE	390.80
				08633CO2409 1865	3/25/2024	LIBRARY E CONTENT	1,164.53
				08633CS24081 458	3/14/2024	ECONTENT CENTRAL MIDDLE	54.00
						Vendor Total	**2,812.75**
OVERSCHMIDT, EVAN	527354	8/11/2023	16.38	061323 TRAVEL	6/30/2023	061323 TRAVEL- EDPLUS, EUREKA, MO	16.38
						Vendor Total	**16.38**
P. WOODMORE MUSIC	529510	11/10/2023	500.00	PWM0001	10/27/2023	CLINICIAN FOR MS HONOR CHOIR	500.00
						Vendor Total	**500.00**
	532447	4/5/2024	100.00	PWM 0001	3/18/2024	ACCOMPANIST FOR FESTIVAL SWM	100.00
						Vendor Total	**100.00**
PALEN MUSIC CENTER INC.	527460	8/11/2023	645.00	4999057	7/1/2023	BLANKET - BAND INSTRUMENT REPAIRS	90.00
				4999058	7/1/2023	BLANKET - BAND INSTRUMENT REPAIRS	130.00
				4999059	7/1/2023	BLANKET - BAND INSTRUMENT REPAIRS	125.00
				4999060	7/1/2023	BLANKET - BAND INSTRUMENT REPAIRS	170.00

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				4999061	7/1/2023	BLANKET - BAND INSTRUMENT REPAIRS	130.00
						Vendor Total	**645.00**
	527876	9/1/2023	2,950.00	4998385	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	130.00
				4998393	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	175.00
				4998398	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	155.00
				4998400	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	155.00
				4998404	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	155.00
				4998406	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	155.00
				4998409	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	155.00
				4998410	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	175.00
				4998412	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	181.00
				4998418	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	140.00
				4998420	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	145.00
				4998424	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	130.00
				4998435	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	144.00
				4998436	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	130.00
				4998439	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	130.00
				4998445	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	130.00
				4998448	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	130.00
				4998452	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	100.00
				4998453	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	190.00

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				4998457	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	145.00
						Vendor Total	**2,950.00**
	527972	9/8/2023	2,995.00	5032310	7/11/2023	PO PALEN MUSIC	2,995.00
						Vendor Total	**2,995.00**
	528334	9/22/2023	261.00	5091483	9/18/2023	CH BAND INSTRUMENT REPAIR - CLARINET	30.00
				5091495	9/18/2023	CH- BAND INSTRUMENT REPAIR - MELLOPHONE	110.00
				5091521	9/18/2023	CH BAND INSTRUMENT REPAIR - TRUMPET	121.00
						Vendor Total	**261.00**
	528335	9/22/2023	274.00	5099552	9/11/2023	BASSOON REPAIR	142.00
				5099574	9/11/2023	BASSOON REPAIR	112.00
				5110263	9/11/2023	TUBA REPAIR	20.00
						Vendor Total	**274.00**
	528527	9/29/2023	2,685.97	4984779	8/13/2023	INSTRUMENT CLEANING AND REPAIR	193.00
				4984781	8/13/2023	INSTRUMENT CLEANING AND REPAIR	100.00
				4984783	8/13/2023	INSTRUMENT CLEANING AND REPAIR	130.00
				4984784	8/13/2023	INSTRUMENT CLEANING AND REPAIR	130.00
				4984785	8/13/2023	INSTRUMENT CLEANING AND REPAIR	105.00
				4984786	8/13/2023	INSTRUMENT CLEANING AND REPAIR	100.00
				4984787	8/13/2023	INSTRUMENT CLEANING AND REPAIR	100.00
				4984788	8/13/2023	INSTRUMENT CLEANING AND REPAIR	150.00
				4984790	8/13/2023	INSTRUMENT CLEANING AND REPAIR	200.00
				4984794	8/13/2023	INSTRUMENT CLEANING AND REPAIR	100.00
				4984799	8/13/2023	INSTRUMENT CLEANING AND REPAIR	125.00
				4984800	8/13/2023	INSTRUMENT CLEANING AND REPAIR	125.00
				4984801	8/13/2023	INSTRUMENT CLEANING AND REPAIR	136.00
				4984808	8/13/2023	INSTRUMENT CLEANING AND REPAIR	155.00
				4984812	8/13/2023	INSTRUMENT CLEANING AND REPAIR	130.00
				4984814	8/13/2023	INSTRUMENT CLEANING AND REPAIR	244.00
				4984818	8/13/2023	INSTRUMENT CLEANING AND REPAIR	105.00

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				4984824	8/13/2023	INSTRUMENT CLEANING AND REPAIR	111.00
				5106442	9/5/2023	REEDS CLARINET, SAX	105.97
				5110247	9/12/2023	TENOR SAX SERVICE	141.00
						Vendor Total	**2,685.97**
	528528	9/29/2023	1,670.00	4984773	8/13/2023	INSTRUMENT CLEANING AND REPAIR	95.00
				4984774	8/13/2023	INSTRUMENT CLEANING AND REPAIR	75.00
				4984777	8/13/2023	INSTRUMENT CLEANING AND REPAIR	100.00
				4984778	8/13/2023	INSTRUMENT CLEANING AND REPAIR	77.00
				4984780	8/13/2023	INSTRUMENT CLEANING AND REPAIR	99.00
				4984782	8/13/2023	INSTRUMENT CLEANING AND REPAIR	89.00
				4984795	8/13/2023	INSTRUMENT CLEANING AND REPAIR	80.00
				4984807	8/13/2023	INSTRUMENT CLEANING AND REPAIR	80.00
				4984810	8/13/2023	INSTRUMENT CLEANING AND REPAIR	80.00
				4984811	8/13/2023	INSTRUMENT CLEANING AND REPAIR	80.00
				4984813	8/13/2023	INSTRUMENT CLEANING AND REPAIR	80.00
				4984816	8/13/2023	INSTRUMENT CLEANING AND REPAIR	80.00
				4984817	8/13/2023	INSTRUMENT CLEANING AND REPAIR	80.00
				4984819	8/13/2023	INSTRUMENT CLEANING AND REPAIR	80.00
				4984839	8/13/2023	INSTRUMENT CLEANING AND REPAIR	77.00
				4984847	8/13/2023	INSTRUMENT CLEANING AND REPAIR	87.00
				4984850	8/13/2023	INSTRUMENT CLEANING AND REPAIR	77.00
				4984855	8/13/2023	INSTRUMENT CLEANING AND REPAIR	77.00
				4984857	8/13/2023	INSTRUMENT CLEANING AND REPAIR	77.00
				4992846	8/13/2023	INSTRUMENT CLEANING AND REPAIR	100.00
						Vendor Total	**1,670.00**
	528529	9/29/2023	1,279.00	4984770	8/13/2023	INSTRUMENT CLEANING AND REPAIR	75.00
				4984771	8/13/2023	INSTRUMENT CLEANING AND REPAIR	75.00
				4984775	8/13/2023	INSTRUMENT CLEANING AND REPAIR	75.00
				4984776	8/13/2023	INSTRUMENT CLEANING AND REPAIR	72.00
				4984820	8/13/2023	INSTRUMENT CLEANING AND REPAIR	57.00
				4984823	8/13/2023	INSTRUMENT CLEANING AND REPAIR	57.00

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				4984826	8/13/2023	INSTRUMENT CLEANING AND REPAIR	57.00
				4984827	8/13/2023	INSTRUMENT CLEANING AND REPAIR	57.00
				4984829	8/13/2023	INSTRUMENT CLEANING AND REPAIR	57.00
				4984831	8/13/2023	INSTRUMENT CLEANING AND REPAIR	57.00
				4984834	8/13/2023	INSTRUMENT CLEANING AND REPAIR	57.00
				4984840	8/13/2023	INSTRUMENT CLEANING AND REPAIR	57.00
				4984841	8/13/2023	INSTRUMENT CLEANING AND REPAIR	57.00
				4984845	8/13/2023	INSTRUMENT CLEANING AND REPAIR	67.00
				4984848	8/13/2023	INSTRUMENT CLEANING AND REPAIR	57.00
				4984849	8/13/2023	INSTRUMENT CLEANING AND REPAIR	67.00
				4984851	8/13/2023	INSTRUMENT CLEANING AND REPAIR	72.00
				4984852	8/13/2023	INSTRUMENT CLEANING AND REPAIR	72.00
				4984853	8/13/2023	INSTRUMENT CLEANING AND REPAIR	72.00
				4984856	8/13/2023	INSTRUMENT CLEANING AND REPAIR	62.00
						Vendor Total	**1,279.00**
	528530	9/29/2023	213.00	4984821	8/13/2023	INSTRUMENT CLEANING AND REPAIR	52.00
				4984822	8/13/2023	INSTRUMENT CLEANING AND REPAIR	52.00
				4984838	8/13/2023	INSTRUMENT CLEANING AND REPAIR	57.00
				4984846	8/13/2023	INSTRUMENT CLEANING AND REPAIR	52.00
						Vendor Total	**213.00**
	528851	10/13/2023	282.95	5118995	9/28/2023	TRUMPET REPAIR	75.00
				5130185	10/9/2023	TUBA REPAIR	124.00
				5141635	10/9/2023	MARCHING BARITONE REPAIR	25.00
				5141639	10/9/2023	TENOR SAX REPAIR	58.95
						Vendor Total	**282.95**
	529184	10/27/2023	2,687.96	4998459	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	145.00
				4998463	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	155.00
				4998466	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	165.00
				4998468	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	145.00

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				4998471	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	155.00
				4998592	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	156.00
				4998594	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	80.00
				4998596	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	135.00
				4998599	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	195.00
				4998600	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	66.00
				4998603	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	77.00
				4998608	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	77.00
				4998612	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	77.00
				4998615	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	112.00
				4998617	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	73.00
				4998630	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	175.00
				4998634	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	195.00
				4998641	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	225.00
				4998643	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	180.00
				5177053	10/25/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	99.96
						Vendor Total	**2,687.96**
	529185	10/27/2023	281.36	4998604	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	57.00
				4998620	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	57.00
				4998622	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	57.00
				4998627	8/21/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	60.00

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				5152107	10/4/2023	BARI SAX METAL LIGATURE (4)	50.36
						Vendor Total	**281.36**
	529511	11/10/2023	108.96	5143540	9/28/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	60.97
				5162718	10/13/2023	CLARINET FOR BAND	47.99
						Vendor Total	**108.96**
	529663	11/17/2023	290.00	4998645	11/7/2023	BLANKET PO FOR INSTRUMENT REPAIR 23-24	290.00
						Vendor Total	**290.00**
	529862	12/1/2023	288.00	5169156	11/13/2023	TUBA TUNE UP	35.00
				5195699	11/20/2023	CH INSTURMENT REPAIR - BASS CLARINET	124.00
				5195701	11/20/2023	CH INSTRUMENT REPAIR - BASS CLARINET	82.00
				5195703	11/20/2023	CH INSTRUMENT REPAIR - OBOE	47.00
						Vendor Total	**288.00**
	531432	2/16/2024	54.00	5292680	1/30/2024	CLARINET REEDS	54.00
						Vendor Total	**54.00**
	531433	2/16/2024	1,620.08	5247715	12/20/2023	BAND/INSTRUMENT EQUIPMENT	763.11
				5247716	12/20/2023	BAND/INSTRUMENT EQUIPMENT	856.97
						Vendor Total	**1,620.08**
	531865	3/8/2024	12.40	5315044	2/19/2024	STRINGS (4)	12.40
						Vendor Total	**12.40**
	531939	3/15/2024	541.88	5188143	11/13/2023	INST REPAIR - TRUMPET	330.00
				5205259	11/16/2023	ALTO SAX LIGATURE	5.99
				5220727	12/20/2023	BASS CLARINET REPAIR	77.00
				5230472	12/20/2023	ALTO SAX REPAIR	40.00
				5247713	12/20/2023	FINE ARTS SUPPLIES	88.89
						Vendor Total	**541.88**
	532448	4/5/2024	15.75	5352496	3/22/2024	SINGLE BRONZE WOUND AC GUITAR STRING	15.75
						Vendor Total	**15.75**
	532449	4/5/2024	34.95	5352498	3/22/2024	VALVE OIL	34.95

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						Vendor Total	**34.95**
PANNALA, SURESH	529537	11/10/2023	390.00	2700	10/24/2023	GIFT FOR STAFF- SOCKS	390.00
						Vendor Total	**390.00**
PANTANO, REBECCA	531866	3/8/2024	265.95	122223 TRAVEL	2/29/2024	122223 TRAVEL- MIDWEST CLINIC, CHICAGO, IL	265.95
						Vendor Total	**265.95**
PARAMOUNT ELECTRIC LLC	528336	9/22/2023	7,901.28	4610-BD	9/11/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	7,901.28
						Vendor Total	**7,901.28**
	529863	12/1/2023	9,789.00	4609-BD-01	10/19/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	4,894.50
				4609-BD-02	11/17/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	4,894.50
						Vendor Total	**9,789.00**
Parent Refunds	526802	7/14/2023	48.00	2023-SWIM42	6/20/2023	PREP SES 3 REFUND	12.00
				2023-SWIM86	6/20/2023	PREP SES 4 REFUND	36.00
						Vendor Total	**48.00**
	526803	7/14/2023	48.00	2023-SWIM59	6/20/2023	PREP SES 3 REFUND	12.00
				2023-SWIM93	6/20/2023	PREP SES 4 REFUND	36.00
						Vendor Total	**48.00**
	526804	7/14/2023	48.00	2023-SWIM101	6/20/2023	PREP SES 4 REFUND	36.00
				2023-SWIM73	6/20/2023	PREP SES 3 REFUND	12.00
						Vendor Total	**48.00**
	526805	7/14/2023	48.00	2023-SWIM102	6/20/2023	PREP SES 4 REFUND	36.00
				2023-SWIM74	6/20/2023	PREP SES 3 REFUND	12.00
						Vendor Total	**48.00**
	526806	7/14/2023	36.00	2023-SWIM127	6/20/2023	PREP SES 4 REFUND	36.00
						Vendor Total	**36.00**

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	526807	7/14/2023	36.00	2023-SWIM117	6/20/2023	PREP SES 4 REFUND	36.00
						Vendor Total	**36.00**
	526808	7/14/2023	12.00	2023-SWIM45	6/20/2023	PREP SES 3 REFUND	12.00
						Vendor Total	**12.00**
	526809	7/14/2023	36.00	2023-SWIM126	6/20/2023	PREP SES 4 REFUND	36.00
						Vendor Total	**36.00**
	526810	7/14/2023	12.00	2023-SWIM46	6/20/2023	PREP SES 3 REFUND	12.00
						Vendor Total	**12.00**
	526811	7/14/2023	48.00	2023-SWIM47	6/20/2023	PREP SES 3 REFUND	12.00
				2023-SWIM88	6/20/2023	PREP SES 4 REFUND	36.00
						Vendor Total	**48.00**
	526812	7/14/2023	12.00	2023-SWIM83	6/20/2023	PREP SES 3 REFUND	12.00
						Vendor Total	**12.00**
	526813	7/14/2023	36.00	2023-SWIM121	6/20/2023	PREP SES 4 REFUND	36.00
						Vendor Total	**36.00**
	526814	7/14/2023	12.00	2023-SWIM75	6/20/2023	PREP SES 3 REFUND	12.00
						Vendor Total	**12.00**
	526815	7/14/2023	36.00	2023-SWIM106	6/20/2023	PREP SES 4 REFUND	36.00
						Vendor Total	**36.00**
	526816	7/14/2023	12.00	2023-SWIM49	6/20/2023	PREP SES 3 REFUND	12.00
						Vendor Total	**12.00**
	526817	7/14/2023	36.00	2023-SWIM112	6/20/2023	PREP SES 4 REFUND	36.00
						Vendor Total	**36.00**
	526818	7/14/2023	12.00	2023-SWIM60	6/20/2023	PREP SES 3 REFUND	12.00

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						Vendor Total	**12.00**
	526819	7/14/2023	12.00	2023-SWIM50	6/20/2023	PREP SES 3 REFUND	12.00
						Vendor Total	**12.00**
	526820	7/14/2023	36.00	2023-SWIM113	6/20/2023	PREP SES 4 REFUND	36.00
						Vendor Total	**36.00**
	526821	7/14/2023	12.00	2023-SWIM76	6/20/2023	PREP SES 3 REFUND	12.00
						Vendor Total	**12.00**
	526822	7/14/2023	12.00	2023-SWIM77	6/20/2023	PREP SES 3 REFUND	12.00
						Vendor Total	**12.00**
	526823	7/14/2023	48.00	2023-SWIM103	6/20/2023	PREP SES 4 REFUND	36.00
				2023-SWIM78	6/20/2023	PREP SES 3 REFUND	12.00
						Vendor Total	**48.00**
	526824	7/14/2023	36.00	2023-SWIM119	6/20/2023	PREP SES 4 REFUND	36.00
						Vendor Total	**36.00**
	526825	7/14/2023	12.00	2023-SWIM79	6/20/2023	PREP SES 3 REFUND	12.00
						Vendor Total	**12.00**
	526826	7/14/2023	12.00	2023-SWIM51	6/20/2023	PREP SES 3 REFUND	12.00
						Vendor Total	**12.00**
	526827	7/14/2023	36.00	2023-SWIM94	6/20/2023	PREP SES 4 REFUND	36.00
						Vendor Total	**36.00**
	526828	7/14/2023	12.00	2023-SWIM61	6/20/2023	PREP SES 3 REFUND	12.00
						Vendor Total	**12.00**
	526829	7/14/2023	36.00	2023-SWIM123	6/20/2023	PREP SES 4 REFUND	36.00
						Vendor Total	**36.00**

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	526830	7/14/2023	12.00	2023-SWIM52	6/20/2023	PREP SES 3 REFUND	12.00
						Vendor Total	**12.00**
	526831	7/14/2023	12.00	2023-SWIM53	6/20/2023	PREP SES 3 REFUND	12.00
						Vendor Total	**12.00**
	526832	7/14/2023	36.00	2023-SWIM115	6/20/2023	PREP SES 4 REFUND	36.00
						Vendor Total	**36.00**
	526833	7/14/2023	12.00	2023-SWIM62	6/20/2023	PREP SES 3 REFUND	12.00
						Vendor Total	**12.00**
	526834	7/14/2023	48.00	2023-SWIM54	6/20/2023	PREP SES 3 REFUND	12.00
				2023-SWIM90	6/20/2023	PREP SES 4 REFUND	36.00
						Vendor Total	**48.00**
	526835	7/14/2023	36.00	2023-SWIM108	6/20/2023	PREP SES 4 REFUND	36.00
						Vendor Total	**36.00**
	526836	7/14/2023	36.00	2023-SWIM118	6/20/2023	PREP SES 4 REFUND	36.00
						Vendor Total	**36.00**
	526837	7/14/2023	12.00	2023-SWIM63	6/20/2023	PREP SES 3 REFUND	12.00
						Vendor Total	**12.00**
	526838	7/14/2023	36.00	2023-SWIM116	6/20/2023	PREP SES 4 REFUND	36.00
						Vendor Total	**36.00**
	526839	7/14/2023	36.00	2023-SWIM122	6/20/2023	PREP SES 4 REFUND	36.00
						Vendor Total	**36.00**
	526840	7/14/2023	12.00	2023-SWIM80	6/20/2023	PREP SES 3 REFUND	12.00
						Vendor Total	**12.00**
	526841	7/14/2023	12.00	2023-SWIM81	6/20/2023	PREP SES 3 REFUND	12.00

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						Vendor Total	**12.00**
	526842	7/14/2023	12.00	2023-SWIM64	6/20/2023	PREP SES 3 REFUND	12.00
						Vendor Total	**12.00**
	526843	7/14/2023	48.00	2023-SWIM68	6/20/2023	PREP SES 3 REFUND	12.00
				2023-SWIM96	6/20/2023	PREP SES 4 REFUND	36.00
						Vendor Total	**48.00**
	526844	7/14/2023	36.00	2023-SWIM124	6/20/2023	PREP SES 4 REFUND	36.00
						Vendor Total	**36.00**
	526845	7/14/2023	12.00	2023-SWIM55	6/20/2023	PREP SES 3 REFUND	12.00
						Vendor Total	**12.00**
	526846	7/14/2023	12.00	2023-SWIM82	6/20/2023	PREP SES 3 REFUND	12.00
						Vendor Total	**12.00**
	526847	7/14/2023	36.00	2023-SWIM109	6/20/2023	PREP SES 4 REFUND	36.00
						Vendor Total	**36.00**
	526848	7/14/2023	36.00	2023-SWIM95	6/20/2023	PREP SES 4 REFUND	36.00
						Vendor Total	**36.00**
	526849	7/14/2023	12.00	2023-SWIM65	6/20/2023	PREP SES 3 REFUND	12.00
						Vendor Total	**12.00**
	526850	7/14/2023	48.00	2023-SWIM56	6/20/2023	PREP SES 3 REFUND	12.00
				2023-SWIM91	6/20/2023	PREP SES 4 REFUND	36.00
						Vendor Total	**48.00**
	526851	7/14/2023	12.00	2023-SWIM66	6/20/2023	PREP SES 3 REFUND	12.00
						Vendor Total	**12.00**
	526852	7/14/2023	36.00	2023-SWIM110	6/20/2023	PREP SES 4 REFUND	36.00

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						Vendor Total	**36.00**
	526853	7/14/2023	48.00	2023-SWIM104	6/20/2023	PREP SES 4 REFUND	36.00
				2023-SWIM84	6/20/2023	PREP SES 3 REFUND	12.00
						Vendor Total	**48.00**
	526854	7/14/2023	12.00	2023-SWIM67	6/20/2023	PREP SES 3 REFUND	12.00
						Vendor Total	**12.00**
	526855	7/14/2023	12.00	2023-SWIM44	6/20/2023	PREP SES 3 REFUND	12.00
						Vendor Total	**12.00**
	526856	7/14/2023	72.00	2023-SWIM111	6/20/2023	PREP SES 4 REFUND	72.00
						Vendor Total	**72.00**
	526857	7/14/2023	48.00	2023-SWIM57	6/20/2023	PREP SES 3 REFUND	12.00
				2023-SWIM92	6/20/2023	PREP SES 4 REFUND	36.00
						Vendor Total	**48.00**
	526858	7/14/2023	24.00	2023-SWIM43	6/20/2023	PREP SES 3 REFUND	24.00
						Vendor Total	**24.00**
	526859	7/14/2023	72.00	2023-SWIM87	6/20/2023	PREP SES 4 REFUND	72.00
						Vendor Total	**72.00**
	526860	7/14/2023	48.00	2023-SWIM105	6/20/2023	PREP SES 4 REFUND	36.00
				2023-SWIM85	6/20/2023	PREP SES 3 REFUND	12.00
						Vendor Total	**48.00**
	526861	7/14/2023	192.00	2023-SWIM58	6/20/2023	PREP SES 3 REFUND	192.00
						Vendor Total	**192.00**
	526862	7/14/2023	36.00	2023-SWIM114	6/20/2023	PREP SES 4 REFUND	36.00
						Vendor Total	**36.00**

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	526863	7/14/2023	36.00	2023-SWIM107	6/20/2023	PREP SES 4 REFUND	36.00
						Vendor Total	**36.00**
	526864	7/14/2023	36.00	2023-SWIM89	6/20/2023	PREP SES 4 REFUND	36.00
						Vendor Total	**36.00**
	526865	7/14/2023	12.00	2023-SWIM48	6/20/2023	PREP SES 3 REFUND	12.00
						Vendor Total	**12.00**
	526866	7/14/2023	48.00	2023-SWIM69	6/20/2023	PREP SES 3 REFUND	12.00
				2023-SWIM97	6/20/2023	PREP SES 4 REFUND	36.00
						Vendor Total	**48.00**
	526867	7/14/2023	48.00	2023-SWIM70	6/20/2023	PREP SES 3 REFUND	12.00
				2023-SWIM98	6/20/2023	PREP SES 4 REFUND	36.00
						Vendor Total	**48.00**
	526868	7/14/2023	48.00	2023-SWIM71	6/20/2023	PREP SES 3 REFUND	12.00
				2023-SWIM99	6/20/2023	PREP SES 4 REFUND	36.00
						Vendor Total	**48.00**
	526869	7/14/2023	36.00	2023-SWIM125	6/20/2023	PREP SES 4 REFUND	36.00
						Vendor Total	**36.00**
	526870	7/14/2023	36.00	2023-SWIM120	6/20/2023	PREP SES 4 REFUND	36.00
						Vendor Total	**36.00**
	526871	7/14/2023	84.00	2023-SWIM100	6/20/2023	PREP SES 4 REFUND	72.00
				2023-SWIM72	6/20/2023	PREP SES 3 REFUND	12.00
						Vendor Total	**84.00**
	526872	7/14/2023	341.91	SIT HANDSON-APRIL 23	5/2/2023	PARENT REIMBURSEMENT FOR SIT STUDENT TRANS	341.91

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						Vendor Total	**341.91**
	526873	7/14/2023	16.75	SCHOOL LUNCH #1442	6/29/2023	SCHOOL LUNCH REFUND - MUSTAFA PARACHA	16.75
						Vendor Total	**16.75**
	526874	7/14/2023	125.00	WH-CAMP122	6/30/2023	CANNOT ATTEND CAMP	125.00
						Vendor Total	**125.00**
	526875	7/14/2023	100.00	23-ECCREG-13	6/30/2023	ATTENDING SSD	100.00
						Vendor Total	**100.00**
	526920	7/14/2023	80.00	SH-CAMP 121	7/6/2023	REFUND	80.00
						Vendor Total	**80.00**
	526921	7/14/2023	63.50	SCHOOL LUNCH #1445	7/12/2023	REFUND LUNCH ACCOUNT - DEMI GRADY	63.50
						Vendor Total	**63.50**
	526922	7/14/2023	200.00	WH-CAMP 120	7/6/2023	REFUND	200.00
						Vendor Total	**200.00**
	526923	7/14/2023	183.40	SIT BROWN SUM2 23	7/7/2023	PARENT REIMBURSEMENT FOR SIT STUDENT TRANSPORT	183.40
						Vendor Total	**183.40**
	526924	7/14/2023	10.00	SCHOOL LUNCH #1446	7/12/2023	REFUND LUNCH ACCOUNT - HANNAH WAGNER	10.00
						Vendor Total	**10.00**
	526975	7/21/2023	24.00	SWIM-128	7/17/2023	REFUND SWIM CLUB	24.00
						Vendor Total	**24.00**
	526976	7/21/2023	24.00	SWIM-134	7/17/2023	REFUND SWIM CLUB	24.00
						Vendor Total	**24.00**
	526977	7/21/2023	48.00	SWIM-135	7/17/2023	REFUND SWIM CLUB	24.00
				SWIM-136	7/17/2023	REFUND SWIM CLUB	24.00
						Vendor Total	**48.00**
	526978	7/21/2023	24.00	SWIM-132	7/17/2023	REFUND SWIM CLUB	24.00

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						Vendor Total	**24.00**
	526979	7/21/2023	24.00	SWIM-133	7/17/2023	REFUND SWIM CLUB	24.00
						Vendor Total	**24.00**
	526980	7/21/2023	24.00	SWIM-129	7/17/2023	REFUND SWIM CLUB	24.00
						Vendor Total	**24.00**
	526981	7/21/2023	24.00	SWIM-130	7/17/2023	REFUND SWIM CLUB	24.00
						Vendor Total	**24.00**
	526982	7/21/2023	24.00	SWIM-131	7/17/2023	REFUND SWIM CLUB	24.00
						Vendor Total	**24.00**
	527022	7/21/2023	4.00	SCHOOL LUNCH #1449	7/12/2023	REFUND LUNCH ACCOUNT - JOSH CORBETT	4.00
						Vendor Total	**4.00**
	527023	7/21/2023	100.00	ECCREG-139	7/19/2023	REFUND-WITHDRAWN FROM PRESCHOOL	100.00
						Vendor Total	**100.00**
	527024	7/21/2023	91.00	SWIM-140	7/19/2023	REFUND-NOT READY FOR LESSONS	91.00
						Vendor Total	**91.00**
	527025	7/21/2023	79.00	SCHOOL LUNCH #1447	7/12/2023	REFUND LUNCH ACCOUNT - JOHN GOEDDE	79.00
						Vendor Total	**79.00**
	527026	7/21/2023	38.85	SCHOOL LUNCH #1444	7/12/2023	LUNCH REFUND - IRENA & BRENT PENNEL	38.85
						Vendor Total	**38.85**
	527027	7/21/2023	100.00	INV-ECCREG-137	7/17/2023	PLACED IN SSD	100.00
						Vendor Total	**100.00**
	527028	7/21/2023	115.00	WH-CAMP-123	7/17/2023	DID NOT ATTEND CAMP	115.00
						Vendor Total	**115.00**
	527029	7/21/2023	728.60	SCHOOL LUNCH #1450	7/12/2023	REFUND LUNCH ACCOUNT - ANYA & NATHAN PUDOTA	728.60

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						Vendor Total	**728.60**
	527030	7/21/2023	49.05	SCHOOL LUNCH #1448	7/12/2023	REFUND LUNCH ACCOUNT - JACOB SMITH	49.05
						Vendor Total	**49.05**
	527031	7/21/2023	100.00	ECCREG-138	7/17/2023	PLACED IN SSD	100.00
						Vendor Total	**100.00**
	527101	7/27/2023	24.00	SWIM-125	6/30/2023	SWIM CLUB REIMBURSEMENTS	24.00
						Vendor Total	**24.00**
	527102	7/27/2023	24.00	SWIM-124	6/30/2023	SWIM CLUB REIMBURSEMENTS	24.00
						Vendor Total	**24.00**
	527103	7/27/2023	24.00	SWIM-126	6/30/2023	SWIM CLUB REIMBURSEMENTS	24.00
						Vendor Total	**24.00**
	527104	7/27/2023	24.00	SWIM-127	6/30/2023	SWIM CLUB REIMBURSEMENTS	24.00
						Vendor Total	**24.00**
	527140	7/28/2023	26.00	SWIM-148	7/20/2023	REFUND	26.00
						Vendor Total	**26.00**
	527141	7/28/2023	100.00	ECCREG-141	7/20/2023	REFUND-PLACED ON THE SSD PRESCHOOL SIDE	100.00
						Vendor Total	**100.00**
	527142	7/28/2023	52.00	SWIM-143	7/20/2023	REFUND-BROKEN ARM	52.00
						Vendor Total	**52.00**
	527143	7/28/2023	100.00	ECCREG-142	7/20/2023	REFUND-MOVED TO SSD CLASSROOM	100.00
						Vendor Total	**100.00**
	527144	7/28/2023	13.00	SWIM-153	7/20/2023	REFUND	13.00
						Vendor Total	**13.00**
	527145	7/28/2023	13.00	SWIM-154	7/25/2023	REFUND-SWIM	13.00
						Vendor Total	**13.00**
	527146	7/28/2023	26.00	SWIM-151	7/20/2023	REFUND	26.00
						Vendor Total	**26.00**
	527147	7/28/2023	52.00	SWIM-158	7/25/2023	REFUND-SWIM	52.00
						Vendor Total	**52.00**

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	527148	7/28/2023	39.00	SWIM-145	7/20/2023	REFUND	39.00
						Vendor Total	**39.00**
	527149	7/28/2023	52.00	SWIM-147	7/20/2023	REFUND	52.00
						Vendor Total	**52.00**
	527150	7/28/2023	13.00	SWIM-152	7/20/2023	REFUND	13.00
						Vendor Total	**13.00**
	527151	7/28/2023	13.00	SWIM-160	7/25/2023	REFUND-SWIM	13.00
						Vendor Total	**13.00**
	527152	7/28/2023	13.00	SWIM-162	7/25/2023	REFUND-SWIM	13.00
						Vendor Total	**13.00**
	527153	7/28/2023	26.00	SWIM-149	7/20/2023	REFUND	26.00
						Vendor Total	**26.00**
	527154	7/28/2023	26.00	SWIM - 156	7/24/2023	POOL WAS CLOSED	26.00
						Vendor Total	**26.00**
	527155	7/28/2023	90.00	WH-CAMP-144	7/24/2023	CARTER AND EVAN DID NOT ATTEND VOLLEYBALL CAMP	90.00
						Vendor Total	**90.00**
	527156	7/28/2023	39.00	SWIM - 159	7/24/2023	POOL WAS CLOSED	39.00
						Vendor Total	**39.00**
	527157	7/28/2023	26.00	SWIM - 157	7/24/2023	POOL WAS CLOSED	26.00
						Vendor Total	**26.00**
	527158	7/28/2023	26.00	SWIM - 155	7/24/2023	POOL WAS CLOSED	26.00
						Vendor Total	**26.00**
	527159	7/28/2023	26.00	SWIM - 161	7/24/2023	POOL WAS CLOSED	26.00
						Vendor Total	**26.00**
	527160	7/28/2023	26.00	SWIM - 150	7/24/2023	POOL WAS CLOSED	26.00
						Vendor Total	**26.00**
	527161	7/28/2023	26.00	SWIM - 146	7/24/2023	POOL WAS CLOSED	26.00
						Vendor Total	**26.00**
	527162	7/28/2023	79.50	WH-CAMP-163	7/25/2023	STUDENT NO LONGER IN THE DISTRICT	79.50
						Vendor Total	**79.50**

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	527259	8/4/2023	200.00	SCHOOL LUNCH #1454	7/31/2023	SCHOOL LUNCH REFUND RYKA & TANISI ADI	200.00
						Vendor Total	**200.00**
	527260	8/4/2023	95.95	SCHOOL LUNCH #1452	7/31/2023	REFUND LUNCH ACCOUNT DAVID BURTON	95.95
						Vendor Total	**95.95**
	527261	8/4/2023	31.40	SCHOOL LUNCH #1453	7/31/2023	REFUND LUNCH ACCOUNT KATE & SARAH JOHNSON	31.40
						Vendor Total	**31.40**
	527262	8/4/2023	33.75	SCHOOL LUNCH #1455	7/31/2023	REFUND LUNCH ACCOUNT KAIJA CAMERON	33.75
						Vendor Total	**33.75**
	527263	8/4/2023	50.05	SCHOOL LUNCH #1451	7/31/2023	REFUND LUNCH ACCOUNT CARTER & EVAN PLATT	50.05
						Vendor Total	**50.05**
	527264	8/4/2023	340.00	SH-CAMP-165	8/2/2023	REFUND-OVERPAYMENT	340.00
						Vendor Total	**340.00**
	527265	8/4/2023	52.95	SCHOOL LUNCH #1456	7/31/2023	REFUND LUNCH ACCOUNT CECELIA & VIVIENNE WALKER	52.95
						Vendor Total	**52.95**
	527389	8/11/2023	35.00	REFUND080723	8/7/2023	REFUND OF BOYS VOLLEYBALL CAMP FEES	35.00
						Vendor Total	**35.00**
	527390	8/11/2023	20.50	SCHOOL LUNCH #1459	8/8/2023	SCHOOL LUNCH REFUND - QUINN BENOIST	20.50
						Vendor Total	**20.50**
	527391	8/11/2023	53.90	SCHOOL LUNCH #1461	8/8/2023	SCHOOL LUNCH REFUND - LUCA, ROCCO & ROSEANNA	53.90
						Vendor Total	**53.90**

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	527392	8/11/2023	55.95	SCHOOL LUNCH #1457	8/3/2023	REFUND LUNCH ACCOUNT - CONNOR JOHNSON	55.95
						Vendor Total	**55.95**
	527393	8/11/2023	8.00	SCHOOL LUNCH #1458	8/8/2023	REFUND LUNCH ACCOUNT - MORGAN LEHRMANN	8.00
						Vendor Total	**8.00**
	527394	8/11/2023	106.00	ECCKMO-164	8/2/2023	REFUND	106.00
						Vendor Total	**106.00**
	527395	8/11/2023	245.00	ECC-REG/TUIT-168	8/7/2023	PYMT NOT REQUIRED-STUDENT PLACED IN ECSE CLASSROOM	245.00
						Vendor Total	**245.00**
	527396	8/11/2023	52.95	SCHOOL LUNCH #1460	8/8/2023	LUNCH ACCOUNT REFUND - LINA SARACCO	52.95
						Vendor Total	**52.95**
	527519	8/18/2023	246.00	ECC-KMO-169	8/9/2023	REFUND	246.00
						Vendor Total	**246.00**
	527520	8/18/2023	83.00	ECC-KMO-166	8/8/2023	REFUND	83.00
						Vendor Total	**83.00**
	527521	8/18/2023	212.00	ECC-KMO-167	8/7/2023	DROPPED KMO 8/3/23	212.00
						Vendor Total	**212.00**
	527634	8/25/2023	100.00	WH-CAMP-170	8/21/2023	REFUND DID NOT ATTEND FOOTBALL CAMP	100.00
						Vendor Total	**100.00**
	527779	9/1/2023	28.25	SCHOOL LUNCH #1466	8/24/2023	REFUND LUNCH ACCOUNT - SOFIA BALK	28.25
						Vendor Total	**28.25**
	527780	9/1/2023	29.45	SCHOOL LUNCH #1462	8/24/2023	REFUND LUNCH ACCOUNT - SIERRA BARBRO	29.45

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						Vendor Total	**29.45**
	527781	9/1/2023	65.00	KCARLE082223	8/22/2023	YEARBOOK REFUND	65.00
						Vendor Total	**65.00**
	527782	9/1/2023	63.65	SCHOOL LUNCH #1464	8/24/2023	REFUND LUNCH ACCOUNT - LUCA & ROCCO DIMARTINI	63.65
						Vendor Total	**63.65**
	527783	9/1/2023	61.81	SH-PARK-172	8/29/2023	REFUND CARD WAS CHARGED TWICE	61.81
						Vendor Total	**61.81**
	527784	9/1/2023	184.70	SCHOOL LUNCH #1463	8/24/2023	REFUND LUNCH ACCOUNT - ANGELO & GABRIELLA LANCIA	184.70
						Vendor Total	**184.70**
	527785	9/1/2023	54.95	SCHOOL LUNCH #1467	8/24/2023	REFUND LUNCH ACCOUNT - JAMES, AUSTIN & YAMINA MAYS	54.95
						Vendor Total	**54.95**
	527786	9/1/2023	39.00	SCHOOL LUNCH #1465	8/24/2023	REFUND LUNCH ACCOUNT - AVA SHAMBLEY	39.00
						Vendor Total	**39.00**
	527787	9/1/2023	13.10	SCHOOL LUNCH #1468	8/24/2023	REFUND LUNCH ACCOUNT - KENNEDY SAKALAUSKI	13.10
						Vendor Total	**13.10**
	527788	9/1/2023	76.88	SH-PARK-171	8/23/2023	REFUND	76.88
						Vendor Total	**76.88**
	527919	9/8/2023	24.80	SCHOOL LUNCH #1470	8/25/2023	REFUND LUNCH ACCOUNT LYAH MIDDLEBROOK	24.80
						Vendor Total	**24.80**
	527920	9/8/2023	10.50	SCHOOL LUNCH #1472	8/31/2023	REFUND LUNCH ACCOUNT - DONOVAN HARRIS	10.50
						Vendor Total	**10.50**

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	527921	9/8/2023	20.00	CH-LIBRARY-174	9/5/2023	REFUND-BOOK RETURNED	20.00
						Vendor Total	**20.00**
	527922	9/8/2023	128.50	SCHOOL LUNCH #1469	8/25/2023	REFUND LUNCH ACCOUNT - ARHAN & VYAN JAIN	128.50
						Vendor Total	**128.50**
	527923	9/8/2023	14.25	SCHOOL LUNCH #1473	8/31/2023	REFUND LUNCH ACCOUNT ARADHYA MALIK	14.25
						Vendor Total	**14.25**
	527924	9/8/2023	34.15	SCHOOL LUNCH #1471	8/25/2023	REFUND LUNCH ACCOUNT GAAYATHRI BINOJ	34.15
						Vendor Total	**34.15**
	528040	9/15/2023	16.60	SCHOOL LUNCH #14775	9/8/2023	REFUND LUNCH ACCOUNT - KRISTINE ANKAM	16.60
						Vendor Total	**16.60**
	528041	9/15/2023	80.60	SCHOOL LUNCH #1476	9/8/2023	REFUND LUNCH ACCOUNT - AVA EYLER	80.60
						Vendor Total	**80.60**
	528042	9/15/2023	247.59	SIT MATTINGLY-AUG 23	9/5/2023	PARENT REIMBURSEMENT FOR SIT STUDENT TRANSPORTATIO	247.59
						Vendor Total	**247.59**
	528043	9/15/2023	206.48	SWIM-148-176	9/13/2023	REFUND-PAID FULL PRICE RATHER THAN THE HIGH SCHOOL	206.48
						Vendor Total	**206.48**
	528044	9/15/2023	9.95	SCHOOL LUNCH #1482	9/12/2023	REFUND LUNCH ACCOUNT - YONGHAK KO	9.95
						Vendor Total	**9.95**
	528045	9/15/2023	30.25	SCHOOL LUNCH #1478	9/8/2023	REFUND LUNCH ACCOUNT - KOLE KRAWITZ	30.25
						Vendor Total	**30.25**

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	528046	9/15/2023	26.10	SCHOOL LUNCH #1481	9/8/2023	REFUND LUNCH ACCOUNT - MARY LUDWIG	26.10
						Vendor Total	**26.10**
	528047	9/15/2023	35.10	SCHOOL LUNCH #1479	9/8/2023	REFUND LUNCH ACCOUNT - GOVIND MENON	35.10
						Vendor Total	**35.10**
	528048	9/15/2023	154.10	SCHOOL LUNCH #1477	9/8/2023	REFUND LUNCH ACCOUNT - LUCAS MISURACA-ISBELL	154.10
						Vendor Total	**154.10**
	528049	9/15/2023	94.65	94.65	9/12/2023	REFUND LUNCH ACCOUNT - SHALYN NDUNGU	94.65
						Vendor Total	**94.65**
	528050	9/15/2023	49.80	SCHOOL LUNCH #1480	9/8/2023	REFUND LUNCH ACCOUNT - BROCK RAMSEY	49.80
						Vendor Total	**49.80**
	528051	9/15/2023	9.25	SCHOOL LUNCH #1483	9/12/2023	REFUND LUNCH ACCOUNT - MADELINE SCHUCHARDT	9.25
						Vendor Total	**9.25**
	528052	9/15/2023	145.00	ECC-TUIT-175	9/12/2023	SWITCHING FROM GEN ED PROGRAM TO SSD	145.00
						Vendor Total	**145.00**
	528053	9/15/2023	212.22	SIT SIMS -Aug 23	9/5/2023	PARENT REIMBURSEMENT SIT STUDENT TRANSPORTATION	212.22
						Vendor Total	**212.22**
	528054	9/15/2023	12.80	SCHOOL LUNCH #1474	9/8/2023	REFUND LUNCH ACCOUNT - RYAN WINZEN	12.80
						Vendor Total	**12.80**
	528055	9/15/2023	118.25	SIT Contreras-Aug 23	9/5/2023	PARENT REIMBURSEMENT FOR SIT STUDENT TRANSPORTATIO	118.25
						Vendor Total	**118.25**

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	528238	9/22/2023	38.97	REIMB 91323NHS DONUT	9/13/2023	REIMB. 91323 NHS DONUTS	38.97
						Vendor Total	**38.97**
	528239	9/22/2023	245.00	ECC-TUIT-173	9/5/2023	WITHDREW PRESCHOOL ON 8/18/23-MOVED FROM DISTRICT	245.00
						Vendor Total	**245.00**
	528415	9/29/2023	30.25	SCHOOL LUNCH #1484	9/25/2023	REFUND LUNCH ACCOUNT NIKOLAUS FORSHEE	30.25
						Vendor Total	**30.25**
	528416	9/29/2023	49.30	SCHOOL LUNCH #1485	9/27/2023	REFUND LUNCH ACCOUNT LIELA & VIOLETA KAMYSHNIKOVA	49.30
						Vendor Total	**49.30**
	528597	10/5/2023	281.00	REIMB 092923	9/29/2023	CH BOYS SWIM PIZZA DINNER - TRAVEL	281.00
						Vendor Total	**281.00**
	528739	10/13/2023	550.00	WH-SCUBA-178	10/6/2023	REFUND-PAID FEE TWICE	550.00
						Vendor Total	**550.00**
	528740	10/13/2023	25.38	092923 REIMB DONUTS	9/29/2023	REIMB. 092923 SPANISH CLUB DONUTS	25.38
						Vendor Total	**25.38**
	528741	10/13/2023	42.30	091523 REIMB. DONUTS	9/15/2023	REIMB. 091523 SPANISH CLUB DONUTS	42.30
						Vendor Total	**42.30**
	528742	10/13/2023	650.00	LEGAL	10/9/2023	LEGAL	650.00
						Vendor Total	**650.00**
	528743	10/13/2023	742.77	SIT MATTINGLY-Sept23	10/3/2023	PARENT REIMBURSEMENT SIT STUDENT TRANSPORTATION	742.77
						Vendor Total	**742.77**
	528744	10/13/2023	288.60	SCHOOL LUNCH #1486	10/5/2023	REFUND LUNCH ACCOUNT - LUCY GEGG JOHNSON	288.60

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						Vendor Total	**288.60**
	528745	10/13/2023	60.85	SCHOOL LUNCH #1487	10/5/2023	REFUND LUNCH ACCOUNT - CAMERON LALLY	60.85
						Vendor Total	**60.85**
	528746	10/13/2023	550.00	WH-SCUBA-179	10/6/2023	REFUND-PAID FEE TWICE	550.00
						Vendor Total	**550.00**
	528747	10/13/2023	24.63	CH-HC-177	10/6/2023	CREDIT CARD CHARGED TWICE IN ERROR	24.63
						Vendor Total	**24.63**
	528748	10/13/2023	660.24	SIT SIMS - Sept 23	10/3/2023	PARENT REIMBURSEMENT SIT STUDENT TRANSPORTATION	660.24
						Vendor Total	**660.24**
	528749	10/13/2023	200.00	073123 REIM FB CAMPS	10/5/2023	REIMB TWO FOOTBALL SUMMER CAMPS/WH	200.00
						Vendor Total	**200.00**
	528750	10/13/2023	367.90	SIT Contreras-Sept23	10/3/2023	PARENT REIMBURSEMENT SIT STUDENT TRANSPORTATION	367.90
						Vendor Total	**367.90**
	528912	10/20/2023	939.84	SWIM-187	10/16/2023	REFUND-WITHDREW	939.84
						Vendor Total	**939.84**
	528913	10/20/2023	275.00	SWM-6CAMP-185	10/16/2023	REFUND-STUDENT DID NOT ATTEND OUTDOOR SCHOOL	275.00
						Vendor Total	**275.00**
	528914	10/20/2023	33.65	SCHOOL LUNCH #1488	10/17/2023	REFUND LUNCH ACCOUNT JACKSON FINLEY	33.65
						Vendor Total	**33.65**
	528915	10/20/2023	183.00	SWM-6CAMP-181	10/16/2023	REFUND-STUDENT ATTENDED ONE NIGHT OF OUTDOOR SCHOO	183.00
						Vendor Total	**183.00**
	528916	10/20/2023	100.00	SWM-6CAMP-182	10/16/2023	REFUND-SCHOLARSHIP AWARDED AFTER FULL PAYMENT RECE	100.00
						Vendor Total	**100.00**
	528917	10/20/2023	275.00	SWM-6CAMP-188	10/16/2023	REFUND-DID NOT ATTEND OUTDOOR SCHOOL	275.00

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						Vendor Total	**275.00**
	528918	10/20/2023	183.00	SWM-6CAMP-180	10/16/2023	REFUND ATTENDED 1 NIGHT OF 6TH GRD OUTDOOR SCHOOL	183.00
						Vendor Total	**183.00**
	528919	10/20/2023	17.45	SCHOOL LUNCH #1490	10/17/2023	REFUND LUNCH ACCOUNT VICTORIA LEVIN	17.45
						Vendor Total	**17.45**
	528920	10/20/2023	108.10	SCHOOL LUNCH #1489	10/17/2023	REFUND LUNCH ACCOUNT WILLIAM & AUGUST MCINTYRE	108.10
						Vendor Total	**108.10**
	528921	10/20/2023	183.00	SWM-6CAMP-184	10/16/2023	STUDENT ATTENDED ONE NIGHT OF OUTDOOR SCHOOL	183.00
						Vendor Total	**183.00**
	528922	10/20/2023	91.00	SWM-6CAMP-183	10/16/2023	STUDENT ATTENDED 2 NIGHTS OF OUTDOOR SCHOOL	91.00
						Vendor Total	**91.00**
	528923	10/20/2023	275.00	SWM-6CAMP-186	10/16/2023	SWM-6CAMP-186	275.00
						Vendor Total	**275.00**
	528924	10/20/2023	77.05	SCHOOL LUNCH #1491	10/17/2023	REFUND LUNCH ACCOUNT KATHRYN SPASSER	77.05
						Vendor Total	**77.05**
	529057	10/27/2023	77.00	ECC-TUIT-189	10/19/2023	REFUND-NO LONGER ENROLLED IN PRESCHOOL	77.00
						Vendor Total	**77.00**
	529255	11/3/2023	17.15	SCHOOL LUNCH #1492	10/30/2023	REFUND LUNCH ACCOUNT - SLOANE HUTCHERSON	17.15
						Vendor Total	**17.15**
	529256	11/3/2023	25.38	REIMB 102023 DONUTS	10/20/2023	REIMB 10/20/23 SP CLUB DONUTS	25.38
						Vendor Total	**25.38**

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	529257	11/3/2023	31.88	REIMB 101123 NHS DON	10/11/2023	REIMB. 10/11/23 NHS DONUTS	31.88
						Vendor Total	**31.88**
	529258	11/3/2023	524.00	SIT MATTINGLY-Oct23	10/31/2023	PARENT REIMB SIT STUDENT TRANSPORTATION	524.00
						Vendor Total	**524.00**
	529259	11/3/2023	471.60	SIT SIMS -Oct 23	10/31/2023	PARENT REIMB SIT STUDENT TRANSPORTATION	471.60
						Vendor Total	**471.60**
	529260	11/3/2023	146.00	SCHOOL LUNCH #1493	10/30/2023	REFUND LUNCH ACCOUNT - STUART SNODGRASS	146.00
						Vendor Total	**146.00**
	529261	11/3/2023	249.65	SIT Contreras - Oct23	10/31/2023	PARENT REIMB SIT STUDENT TRANSPORTATION	249.65
						Vendor Total	**249.65**
	529378	11/10/2023	16.92	REIMB 110223 SP CLUB	11/2/2023	REIMB. 110223 SPANISH CLUB DONUTS	16.92
						Vendor Total	**16.92**
	529379	11/10/2023	59.79	REIMB 102023 ASL SUP	10/20/2023	REIMB. 102023 ASL SUPPLIES	59.79
						Vendor Total	**59.79**
	529380	11/10/2023	7.50	REIMB 110123 SP CLUB	11/1/2023	REIMB 110123 SPANISH CLUB SUPPLIES	7.50
						Vendor Total	**7.50**
	529749	12/1/2023	15.20	SCHOOL LUNCH #1496	11/17/2023	REFUND LUNCH ACCOUNT - JAMES & CADEN BAKER	15.20
						Vendor Total	**15.20**
	529750	12/1/2023	142.95	SCHOOL LUNCH #1499	11/27/2023	REFUND LUNCH ACCOUNT - TRINITY CASON	142.95
						Vendor Total	**142.95**

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	529751	12/1/2023	174.10	SCHOOL LUNCH# 1494	11/17/2023	REFUND LUNCH ACCOUNT - AUSTIN & HOLDEN CLEMENT	174.10
						Vendor Total	**174.10**
	529752	12/1/2023	16.00	SCHOOL LUNCH #1498	11/27/2023	REFUND LUNCH ACCOUNT - LAIKYN NEAL	16.00
						Vendor Total	**16.00**
	529753	12/1/2023	100.00	SH-APEXAM-191	11/13/2023	AP EXAM REFUND	100.00
						Vendor Total	**100.00**
	529754	12/1/2023	85.00	WH-PARK-190	11/13/2023	PARENT REQUESTED REFUND	85.00
						Vendor Total	**85.00**
	529755	12/1/2023	15.95	SCHOOL LUNCH #1495	11/17/2023	REFUND LUNCH ACCOUNT - TRENT RIEGEL	15.95
						Vendor Total	**15.95**
	529756	12/1/2023	100.00	SCHOOL LUNCH #1497	11/27/2023	REUND LUNCH ACCOUNT - JAMES SPUNG	100.00
						Vendor Total	**100.00**
	529757	12/1/2023	500.00	11142023	11/14/2023	JOANN BRENNER GRANT RECIPIENT	500.00
						Vendor Total	**500.00**
	529758	12/1/2023	100.00	CH-APEXAM-192	11/14/2023	STUDENT NO LONGER ENROLLED IN AP CLASS	100.00
						Vendor Total	**100.00**
	529864	12/1/2023	46.87	110823 REIMB DONUTS	11/8/2023	110823 REIMB - NHS DONUTS	46.87
						Vendor Total	**46.87**
	529942	12/8/2023	630.00	SWIM-461-193	11/29/2023	WITHDREW FROM CLUB	630.00
						Vendor Total	**630.00**
	529943	12/8/2023	35.55	SCHOOL LUNCH #1501	12/6/2023	REFUND LUNCH ACCOUNT - AKARI PAYNE	35.55

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						Vendor Total	**35.55**
	529944	12/8/2023	39.10	SCHOOL LUNCH #1502	12/6/2023	REFUND LUNCH ACCOUNT - DIANNA KEMPF (STAFF)	39.10
						Vendor Total	**39.10**
	529945	12/8/2023	59.10	SCHOOL LUNCH #1500	12/6/2023	REFUND LUNCH ACCOUNT - BRYLEE & WYATT LACHANCE	59.10
						Vendor Total	**59.10**
	529946	12/8/2023	471.60	SIT MATTINGLY-NOV23	12/1/2023	REIMB PARENT TRANSPORTATION SIT STUDENT	471.60
						Vendor Total	**471.60**
	529947	12/8/2023	220.08	SIT BAUCHENS - NOV 23	12/1/2023	REIMB PARENT TRANSPORTATION SIT STUDENT	220.08
						Vendor Total	**220.08**
	529948	12/8/2023	400.86	SIT SIMS - NOV 23	12/1/2023	REIMB PARENT TRANSPORTATION SIT STUDENT	400.86
						Vendor Total	**400.86**
	529949	12/8/2023	236.51	SIT Contreras - Nov23	12/1/2023	REIMB PARENT TRANSPORTATION SIT STUDENT	236.51
						Vendor Total	**236.51**
	530101	12/15/2023	20.00	CM-KNO-194	12/11/2023	REFUND-UNABLE TO ATTEND DUE TO ILLNESS	20.00
						Vendor Total	**20.00**
	530102	12/15/2023	122.46	REIMB-12.8.23	12/7/2023	MARKERS FOR SCHOOLWIDE EVENT	122.46
						Vendor Total	**122.46**
	530103	12/15/2023	18.36	REIMB FR CLUB 112923	11/29/2023	REIMB WH FR CLUB 112923	18.36
						Vendor Total	**18.36**
	530302	12/22/2023	31.87	REIMB NHS SUP 121323	12/13/2023	REIMB NHS DONUTS 121323	31.87
						Vendor Total	**31.87**
	530303	12/22/2023	285.00	WM-BRANSON-195	12/18/2023	DUPLICATE PAYMENT	285.00

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						Vendor Total	**285.00**
	530481	1/5/2024	7.50	SCHOOL LUNCH #1503	12/21/2023	REFUND LUNCH ACCOUNT - GRACE CAMPBELL	7.50
						Vendor Total	**7.50**
	530482	1/5/2024	100.00	CM-BRANSON-196	12/20/2023	NO LONGER ATTENDING BRANSON TRIP	100.00
						Vendor Total	**100.00**
	530483	1/5/2024	393.00	SIT MATTINGLY-DEC 23	12/21/2023	PARENT REIMB SIT STUDENT TRANSPORTATION	393.00
						Vendor Total	**393.00**
	530484	1/5/2024	282.96	SIT BAUCHENS-DEC 23	12/21/2023	PARENT REIMB SIT STUDENT TRANSPORTATION	282.96
						Vendor Total	**282.96**
	530485	1/5/2024	353.70	SIT SIMS - DEC 23	12/21/2023	PARENT REIMB SIT STUDENT TRANSPORTATION	353.70
						Vendor Total	**353.70**
	530486	1/5/2024	197.09	SIT CONTRERAS-DEC 23	12/21/2023	PARENT REIMB SIT STUDENT TRANSPORTATION	197.09
						Vendor Total	**197.09**
	530601	1/11/2024	111.75	SCHOOL LUNCH #1504	1/4/2024	REFUND LUNCH ACCOUNT ISABEL & VERA GILLIHAN	111.75
						Vendor Total	**111.75**
	530602	1/11/2024	186.74	REIMB110923	11/9/2023	ITEMS FOR VETEREN'S DAY EVENTS	186.74
						Vendor Total	**186.74**
	530603	1/11/2024	574.05	SWIM-379-197	1/3/2024	WITHDRAWAL FROM SWIM CLUB	574.05
						Vendor Total	**574.05**
	530604	1/11/2024	1,700.00	SH-CHOIR-198	1/5/2024	NO LONGER GOING ON CHOIR TRIP	1,700.00
						Vendor Total	**1,700.00**

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	530734	1/12/2024	326.02	REIMB 102023 DEBATE	1/3/2024	REIMB 102023 DEBATE TOURN. SUPPLIES	326.02
						Vendor Total	**326.02**
	530938	1/26/2024	38.45	SCHOOL LUNCH #1506	1/23/2024	REFUND LUNCH ACCOUNT - DUSTIN BEINKE	38.45
						Vendor Total	**38.45**
	530939	1/26/2024	75.90	SCHOOL LUNCH #1505	1/23/2024	REFUND LUNCH ACCOUNT - JULIA MATTISON	75.90
						Vendor Total	**75.90**
	531054	2/2/2024	130.00	CH-HBCY-199	1/23/2024	NO LONGER ATTENDING	130.00
						Vendor Total	**130.00**
	531055	2/2/2024	245.00	NEM-6CAMP-203	1/29/2024	DID NOT ATTEND CAMP	245.00
						Vendor Total	**245.00**
	531056	2/2/2024	583.45	SWIM-WD-200	1/23/2024	WITHDREW	583.45
						Vendor Total	**583.45**
	531057	2/2/2024	500.10	SWIM-WD-202	1/29/2024	WITHDREW FROM CLUB	500.10
						Vendor Total	**500.10**
	531058	2/2/2024	40.00	WH-CAMP-204	1/29/2024	CAN NO LONGER ATTEND CAMP	40.00
						Vendor Total	**40.00**
	531059	2/2/2024	21.75	SCHOOL LUNCH #1507	1/26/2024	REFUND LUNCH ACCOUNT - LOUIE WULFF	21.75
						Vendor Total	**21.75**
	531127	2/2/2024	21.15	REIMB. 011924 DONUTS	1/19/2024	REIMB 011924 SPANISH CLUB DONUTS	21.15
						Vendor Total	**21.15**
	531128	2/2/2024	180.00	011424	1/14/2024	OFF-SEASON NOTES/CLINIC	180.00
						Vendor Total	**180.00**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	531165	2/9/2024	91.55	NH-TEXT-201	1/24/2024	TEXTBOOK WAS RETURNED	91.55
						Vendor Total	**91.55**
	531166	2/9/2024	21.75	SCHOOL LUNCH #1510	2/6/2024	REFUND LUNCH ACCOUNT - BLAKE WILLISS	21.75
						Vendor Total	**21.75**
	531167	2/9/2024	455.60	SIT MATTINGLY-JAN 24	2/1/2024	REIMB TO PARENT SIT STUDENT TRANSPORTATION	455.60
						Vendor Total	**455.60**
	531168	2/9/2024	36.95	SCHOOL LUNCH #1509	2/6/2024	REFUND LUNCH ACCOUNT - VARNIKA SREE REDDY MEENIGE	36.95
						Vendor Total	**36.95**
	531169	2/9/2024	568.16	SIT BAUCHENS-JAN 24	2/1/2024	REIMB TO PARENT SIT STUDENT TRANSPORTATION	568.16
						Vendor Total	**568.16**
	531170	2/9/2024	35.15	SCHOOL LUNCH #1511	2/6/2024	REFUND LUNCH ACCOUNT - FLETCHER POELING	35.15
						Vendor Total	**35.15**
	531171	2/9/2024	119.75	SCHOOL LUNCH #1508	2/6/2024	REFUND LUNCH ACCOUNT - ANAIYA SARMA	119.75
						Vendor Total	**119.75**
	531172	2/9/2024	410.04	SIT SIMS -JAN 24	2/1/2024	REIMB TO PARENT SIT STUDENT TRANSPORTATION	410.04
						Vendor Total	**410.04**
	531173	2/9/2024	215.04	SIT CONTRERAS-JAN24	2/1/2024	REIMB TO PARENT SIT STUDENT TRANSPORTATION	215.04
						Vendor Total	**215.04**
	531253	2/9/2024	143.00	ECC-KMO-205	1/30/2024	NO LONGER IN KMO	143.00
						Vendor Total	**143.00**
	531299	2/16/2024	40.00	SH-GRADFEE-211	2/13/2024	STUDENT ISN'T WALKING THIS YEAR-DIPLOMA COVER ONLY	40.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**40.00**
	531300	2/16/2024	75.00	WM-BRANSON-206	2/6/2024	UNABLE TO ATTEND DUE TO DATE CHANGE	75.00
						Vendor Total	**75.00**
	531301	2/16/2024	226.80	CM-BRANSON-208	2/9/2024	STUDENT NO LONGER ABLE TO ATTEND TRIP	226.80
						Vendor Total	**226.80**
	531302	2/16/2024	285.00	WM-BRANSON-210	2/13/2024	STUDENT NO LONGER ABLE TO ATTEND BRANSON TRIP	285.00
						Vendor Total	**285.00**
	531303	2/16/2024	121.01	WM-BRANSON-207	2/6/2024	UNABLE TO ATTEND DUE TO DATE CHANGE	121.01
						Vendor Total	**121.01**
	531304	2/16/2024	100.00	ECC-REGFEE-209	2/13/2024	TRANSFERRING TO SSD CLASSROOM	100.00
						Vendor Total	**100.00**
	531434	2/16/2024	18.00	REIMB 020624 NHS	2/6/2024	REIMB 020624 NHS DONUTS	18.00
						Vendor Total	**18.00**
	531435	2/16/2024	42.87	REIMB 011624 NHS DON	1/16/2024	REIMB 011624 NHS DONUTS	42.87
						Vendor Total	**42.87**
	531504	2/23/2024	60.00	NH-WD-213	2/20/2024	WITHDREW FROM PARKWAY	60.00
						Vendor Total	**60.00**
	531505	2/23/2024	40.00	WH-CAMP-212	2/20/2024	UNABLE TO ATTEND SPRING CLINIC	40.00
						Vendor Total	**40.00**
	531589	3/1/2024	9.30	SCHOOL LUNCH #1513	2/28/2024	REFUND LUNCH ACCOUNT - CAROLINE KNOLHOFF	9.30
						Vendor Total	**9.30**

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	531590	3/1/2024	585.00	REFUND SCHOENFELD	2/27/2024	CAMP REFUND	585.00
						Vendor Total	**585.00**
	531591	3/1/2024	17.75	SCHOOL LUNCH #1515	2/28/2024	REFUND LUNCH ACCOUNT - AIDEN RULO	17.75
						Vendor Total	**17.75**
	531592	3/1/2024	15.55	SCHOOL LUNCH #1512	2/28/2024	REFUND LUNCH ACCOUNT - AMY REIN	15.55
						Vendor Total	**15.55**
	531593	3/1/2024	50.00	WH-CAMP-214	2/27/2024	REGISTERED FOR WRONG CAMP	50.00
						Vendor Total	**50.00**
	531594	3/1/2024	101.50	SCHOOL LUNCH #1514	2/28/2024	REFUND LUNCH ACCOUNT - RYAN SHANFELD	101.50
						Vendor Total	**101.50**
	531753	3/8/2024	253.26	SIT DILLON-FEB 24	2/29/2024	REIMB PARENT FOR SIT STUDENT TRANSPORTATION	253.26
						Vendor Total	**253.26**
	531754	3/8/2024	509.20	SIT MATTINGLY-FEB 24	2/29/2024	REIMB PARENT FOR SIT STUDENT TRANSPORTATION	509.20
						Vendor Total	**509.20**
	531755	3/8/2024	1,136.32	SIT BAUCHENS-FEB 24	2/29/2024	REIMB PARENT FOR SIT STUDENT TRANSPORTATION	1,136.32
						Vendor Total	**1,136.32**
	531756	3/8/2024	458.28	SIT SIMS -FEB 24	2/29/2024	REIMB PARENT FOR SIT STUDENT TRANSPORTATION	458.28
						Vendor Total	**458.28**
	531757	3/8/2024	50.92	SIT CONTRERAS-FEB 24	2/29/2024	REIMB PARENT FOR SIT STUDENT TRANSPORTATION	50.92
						Vendor Total	**50.92**

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	531867	3/8/2024	21.15	22324 REIMB SPN CLUB	2/23/2024	022324 REIMB SPANISH CLUB DONUTS	21.15
						Vendor Total	**21.15**
	531940	3/15/2024	17.30	SCHOOL LUNCH #1516	3/7/2024	REFUND LUNCH ACCOUNT - EMERY NOBLE	17.30
						Vendor Total	**17.30**
	532123	3/22/2024	922.36	SWIM-WD-216	3/4/2024	WITHDREW FROM CLUB	922.36
						Vendor Total	**922.36**
	532124	3/22/2024	25.00	HEN-ACTFEE-215	3/1/2024	DID NOT GO ON EITHER FIELD TRIP-ACTIVITY FEE	25.00
						Vendor Total	**25.00**
	532125	3/22/2024	199.20	SCHOOL LUNCH #1519	3/18/2024	REFUND LUNCH ACCOUNT - GABRIEL & AIDEN BOYD	199.20
						Vendor Total	**199.20**
	532126	3/22/2024	100.00	SCHOOL LUNCH #1520	3/18/2024	REFUND LUNCH ACCOUNT - CORALIE DUFLO	100.00
						Vendor Total	**100.00**
	532127	3/22/2024	430.00	WH-CAMP-221	3/18/2024	REGISTERED FOR INCORRECT SCHOOL	430.00
						Vendor Total	**430.00**
	532128	3/22/2024	50.00	SM-VB-218	3/6/2024	SIGNED UP FOR CLINIC BY MISTAKE	50.00
						Vendor Total	**50.00**
	532129	3/22/2024	84.45	SCHOOL LUNCH #1517	3/18/2024	REFUND LUNCH ACCOUNT - CLAY ARNETT	84.45
						Vendor Total	**84.45**
	532130	3/22/2024	46.95	SCHOOL LUNCH #1518	3/18/2024	REFUND LUNCH ACCOUNT - LILY & BELLA FRANK	46.95
						Vendor Total	**46.95**
	532131	3/22/2024	275.00	SM-6CAMP-219	3/8/2024	PARENT REQUESTED REFUND	275.00
						Vendor Total	**275.00**

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	532132	3/22/2024	426.66	SWIM-WD-222	3/18/2024	WITHDREW FROM CLUB	426.66
						Vendor Total	**426.66**
	532133	3/22/2024	100.00	ECC-REGFEE-217	3/6/2024	REFUND 2024/25 REGISTRATION FEE	100.00
						Vendor Total	**100.00**
	532242	3/29/2024	70.00	STRINGS-WD-223	3/25/2024	STUDENT CAN NO LONGER ATTEND STRINGS CAMP	70.00
						Vendor Total	**70.00**
	532303	3/29/2024	118.00	CH-JAZZ-220	3/15/2024	STUDENT NO LONGER ABLE TO ATTEND	118.00
						Vendor Total	**118.00**
	532338	4/5/2024	402.00	SIT MATTINGLY-MAR 24	3/29/2024	REIMB PARENT TRANSPORTATION SIT STUDENT	402.00
						Vendor Total	**402.00**
	532339	4/5/2024	284.08	SIT BAUCHENS - MAR 2	3/29/2024	REIMB PARENT TRANSPORTATION SIT STUDENT	284.08
						Vendor Total	**284.08**
	532340	4/5/2024	500.10	SWIM-WD-224	3/27/2024	SWIM-WD-224 WITHDREW IN FEBRUARY	500.10
						Vendor Total	**500.10**
	532341	4/5/2024	265.32	SIT SIMS - MAR 24	3/29/2024	REIMB PARENT TRANSPORTATION SIT STUDENT	265.32
						Vendor Total	**265.32**
	532342	4/5/2024	370.34	SWIM-WD-226	4/1/2024	WITHDREW	370.34
						Vendor Total	**370.34**
	532343	4/5/2024	40.20	SIT CONTRERAS-MAR 24	3/29/2024	REIMB PARENT TRANSPORTATION SIT STUDENT	40.20
						Vendor Total	**40.20**
	532450	4/5/2024	32.97	REIMB 031324 NHS DON	3/13/2024	REIMB. 031324 NHS DONUTS	32.97
						Vendor Total	**32.97**

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PARENTS AS TEACHERS NATIONAL CENTER, INC.	9850	8/17/2023	1,400.00	835974	7/19/2023	PAT FOUNDATIONAL 2 TRAINING FOR RENZ & KELSEY	1,400.00
						Vendor Total	**1,400.00**
	9937	9/7/2023	9,885.00	837720	8/4/2023	PAT FOUNDATIONAL 1 TRAINING FISTER, GILL	2,250.00
				837724	8/4/2023	PAT NATIONAL CENTER FOUNDATIONAL TRAINING 1 DAVIS	1,125.00
				839367	8/18/2023	RENEWAL OF PARENTS AS TEACHERS CERTIFICATION	3,100.00
				839371	8/18/2023	RECERTIFICATION OF PARENT EDUCATORS	3,410.00
						Vendor Total	**9,885.00**
	10019	9/28/2023	700.00	843136	9/13/2023	PARENTS AS TEACHERS FOUNDATIONS 2 TRAINING -GILL	700.00
						Vendor Total	**700.00**
	10080	10/12/2023	1,125.00	842839	9/11/2023	PARENTS AS TEACHERS FOUNDATIONAL 1 TRAINING - NUTT	1,125.00
						Vendor Total	**1,125.00**
	10137	10/27/2023	1,400.00	843110	9/13/2023	PAT FOUNDATIONAL 2 TRAINING: FISTER, DAVIS	1,400.00
						Vendor Total	**1,400.00**
	10389	1/11/2024	1,425.00	847875	11/3/2023	FOUNDATIONAL 2 TRAINING FOR JENN NUTT	725.00
				849126	11/21/2023	FOUNDATIONAL 2 TRAINING - PIERSON	700.00
						Vendor Total	**1,425.00**
PARK, KATHERINE	527581	8/18/2023	808.32	070323 TRAVEL	7/28/2023	070323 TRAVEL- NASN NAT'L CONVENTION,ORLANDO, FL	808.32
						Vendor Total	**808.32**
PARKES, GEORGIA A.	530537	1/5/2024	280.00	32	11/1/2023	OBOIST IN MASTERWORK CONCERT CH ORCHESTRA	280.00
						Vendor Total	**280.00**
PARKWAY ALUMNI ASSOC	527032	7/21/2023	109.25	071423 PAYROLL	7/14/2023	071423 PAYROLL	109.25
						Vendor Total	**109.25**
	527266	8/4/2023	107.75	072823 PAYROLL	8/1/2023	072823 PAYROLL	107.75
						Vendor Total	**107.75**

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	527522	8/18/2023	229.01	081123 PAYROLL	8/15/2023	081123 PAYROLL	229.01
						Vendor Total	**229.01**
	527789	9/1/2023	229.01	082523 PAYROLL	8/28/2023	082523 PAYROLL	229.01
						Vendor Total	**229.01**
	528056	9/15/2023	230.51	9/8/23-PAYROLL	9/8/2023	090823-PAYROLL	230.51
						Vendor Total	**230.51**
	528417	9/29/2023	230.51	092223 PAYROLL	9/25/2023	092223 PAYROLL	230.51
						Vendor Total	**230.51**
	528751	10/13/2023	230.51	100623 PAYROLL	10/9/2023	100623 PAYROLL	230.51
						Vendor Total	**230.51**
	529058	10/27/2023	230.51	102023 PAYROLL	10/23/2023	102023 PAYROLL	230.51
						Vendor Total	**230.51**
	529381	11/10/2023	230.51	110323 PAYROLL	11/6/2023	110323 PAYROLL	230.51
						Vendor Total	**230.51**
	529703	11/20/2023	230.51	111723 PAYROLL	11/20/2023	111723 PAYROLL	230.51
						Vendor Total	**230.51**
	529950	12/8/2023	230.51	120123 PAYROLL	12/5/2023	120123 PAYROLL	230.51
						Vendor Total	**230.51**
	530304	12/22/2023	230.51	121523 PAYROLL	12/18/2023	121523 PAYROLL	230.51
						Vendor Total	**230.51**
	530819	1/19/2024	268.00	011224 PAYROLL	1/17/2024	011224 PAYROLL	268.00
						Vendor Total	**268.00**
	531060	2/2/2024	266.00	012624 PAYROLL	1/29/2024	012624 PAYROLL	266.00
						Vendor Total	**266.00**

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	531305	2/16/2024	265.00	020924 PAYROLL	2/9/2024	020924 PAYROLL	265.00
						Vendor Total	**265.00**
	531595	3/1/2024	266.00	022324 PAYROLL	2/26/2024	FEB 23, 2024 PAYROLL DEDUCTIONS	266.00
						Vendor Total	**266.00**
	531941	3/15/2024	266.00	030824 PAYROLL	3/11/2024	03/08/24 PAYROLL	266.00
						Vendor Total	**266.00**
	532243	3/29/2024	266.00	032224 PAYROLL	3/26/2024	032224 PAYROLL	266.00
						Vendor Total	**266.00**
PARKWAY CENTRAL MUSIC BOOSTERS	529865	12/1/2023	3,024.00	MPA	11/3/2023	CONCESSIONS PAYMENT TO CH MUSIC BOOSTERS	3,024.00
						Vendor Total	**3,024.00**
PARKWAY SCHOOL DISTRICT	527267	8/4/2023	2,400.00	FY24-SSPETTYCASH	8/1/2023	PETTY CASH SCHOOL STORES	2,400.00
						Vendor Total	**2,400.00**
	529186	10/27/2023	784.00	102423	10/25/2023	CONCESSION STAND WORK	784.00
						Vendor Total	**784.00**
	529512	11/10/2023	784.00	10242023	10/24/2023	CONCESSION STAND PAYOUT	784.00
						Vendor Total	**784.00**
	530230	12/15/2023	784.00	120123	12/1/2023	CONCESSION STAND PAYOUT	784.00
						Vendor Total	**784.00**
	530735	1/12/2024	485.97	154000720240	12/17/2023	VAN RENTAL BBALL PSH	247.81
				154000720274	12/17/2023	RENTAL VANS BBALL REIMBURSE - PSH	238.16
						Vendor Total	**485.97**
PARKWAY WEST AQUATIC BOOSTER CLUB	530940	1/26/2024	3,357.72	GIFT REFUND	1/24/2024	RETURN FUNDS - WEST HIGH AQUATICS BOOSTER CLUB	3,357.72
						Vendor Total	**3,357.72**
PARTIES & PROPS EVENTS PRODUCTION GROUP	531942	3/15/2024	6,059.49	INV4060	3/11/2024	EVENT PRODUCTION - WEST HIGH PROM APRIL 27, 2024	6,059.49
						Vendor Total	**6,059.49**

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PATTON, JONI	532451	4/5/2024	45.38	022824 TRAVEL	3/26/2024	022824 TRAVEL- SCHOOL VISIT, LIBERTY, MO	45.38
						Vendor Total	**45.38**
PATTONVILLE HIGH SCHOOL	528240	9/22/2023	560.00	PHS V VBALL 2023	9/12/2023	PATTONVILL VAR VBALL G TOURNEY-PCH, PNH	560.00
						Vendor Total	**560.00**
	529664	11/17/2023	800.00	123456-2 9/19/23	9/19/2023	VENUE RENTAL COMMUNITY AUD CH CHOIR	800.00
						Vendor Total	**800.00**
	530305	12/22/2023	104.00	120823	12/8/2023	FEES FOR RANDY PIERCE WINTER CLASSIC	104.00
						Vendor Total	**104.00**
	530487	1/5/2024	66.00	PATTONVILLE 10.23	12/7/2023	SHARED TRANSPORTATION COST SIT STUDENTS	66.00
						Vendor Total	**66.00**
	530553	1/5/2024	1,463.44	NOVEMBER 2023	1/3/2024	SHARED TRANSPORTATION COSTS SIT STUDENTS	1,463.44
						Vendor Total	**1,463.44**
	531061	2/2/2024	995.00	123456-2 2024	1/9/2024	CH MASTERWORKS CONCERT VENUE RENTAL COMM AUD	995.00
						Vendor Total	**995.00**
	531691	3/1/2024	462.28	PV JANUARY 2024	2/7/2024	SHARED TRANSPORTATION COST SIT STUDENTS	462.28
						Vendor Total	**462.28**
	531943	3/15/2024	400.00	PIRATE B JV GOLF2024	3/5/2024	PATTONVILLE PIR INV B JV GOLF - PWH	400.00
						Vendor Total	**400.00**
	532244	3/29/2024	400.00	PATT INV JV TEAM 2	3/14/2024	PATT INV JV BOY GOLF TEAM 2 -PWH	400.00
						Vendor Total	**400.00**
PBC GURU LLC	527582	8/18/2023	10,575.00	INV-502111	7/20/2023	AUTHOR VISITS VARIOUS	10,575.00
						Vendor Total	**10,575.00**
	529866	12/1/2023	881.00	INV-502426	9/29/2023	AUTHOR VISITS ADDED SCHOOL	881.00
						Vendor Total	**881.00**
PBR INDUSTRIES, INC.	529190	10/27/2023	3,439.55	86093	10/12/2023	SCHOOL SPIRIT SHIRTS	3,439.55

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						Vendor Total	**3,439.55**
	530234	12/15/2023	1,920.00	86490	11/16/2023	TEACHER APPRECIATION GIFTS	1,920.00
						Vendor Total	**1,920.00**
PEARSON, VERICIA	530433	12/22/2023	9.99	REIMB12/12/23PEARSON	12/12/2023	FLOWERS FOR TEACHER OF THE YEAR	9.99
						Vendor Total	**9.99**
PENDLETON, KATHERINE	527877	9/1/2023	82.22	REIMB082423	8/28/2023	DONUTS FOR COFFEE FRIDAY	82.22
						Vendor Total	**82.22**
PEPSI-COLA METROPOLITAN BOTTLING COMPANY, INC.	527706	8/25/2023	1,054.49	00994455	8/15/2023	BLANKET PO - CENTRAL HIGH CONCESSIONS 2022-23	1,054.49
						Vendor Total	**1,054.49**
	527878	9/1/2023	233.96	00846859	8/17/2023	BEVERAGES FOR SHS CONCESSION STAND 2023-2024	233.96
						Vendor Total	**233.96**
	527973	9/8/2023	4,256.00	68303002	8/23/2023	EMERGENCY WATER 2023-24	276.60
				68303003	8/23/2023	EMERGENCY WATER 2023-24	239.72
				68303004	8/23/2023	EMERGENCY WATER 2023-24	258.16
				68303005	8/23/2023	EMERGENCY WATER 2023-24	258.16
				68303006	8/23/2023	EMERGENCY WATER 2023-24	230.50
				68303007	8/23/2023	EMERGENCY WATER 2023-24	295.04
				68303008	8/23/2023	EMERGENCY WATER 2023-24	359.58
				76038501	8/24/2023	EMERGENCY WATER 2023-24	2,800.00
				76038502	8/24/2023	EMERGENCY WATER 2023-24	1,456.00
				76038503	8/24/2023	EMERGENCY WATER 2023-24	(1,917.76)
						Vendor Total	**4,256.00**
	528159	9/15/2023	233.09	41996453	7/20/2023	BEVERAGES FOR SHS CONCESSION STAND 2023-2024	233.09
						Vendor Total	**233.09**
	528337	9/22/2023	1,340.62	18424857	9/12/2023	BLANKET PO - CENTRAL HIGH CONCESSIONS 2022-23	535.53
				18670007	9/19/2023	BLANKET PO - CENTRAL HIGH CONCESSIONS 2022-23	805.09
						Vendor Total	**1,340.62**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	528531	9/29/2023	360.86	19229907	9/21/2023	BEVERAGES FOR SHS CONCESSION STAND 2023-2024	360.86
						Vendor Total	**360.86**
	528663	10/6/2023	657.14	17624105	9/27/2023	BLANKET PO - CENTRAL HIGH CONCESSIONS 2022-23	657.14
						Vendor Total	**657.14**
	528994	10/20/2023	513.23	17246959	10/10/2023	BLANKET PO - CENTRAL HIGH CONCESSIONS 2022-23	513.23
						Vendor Total	**513.23**
	529665	11/17/2023	302.97	81571309	11/14/2023	BLANKET PO - CENTRAL HIGH CONCESSIONS 2022-23	302.97
						Vendor Total	**302.97**
	530736	1/12/2024	174.78	16015361-CR	1/10/2022	BEVERAGES FOR SHS CONCESSION STAND 2023-2024	(329.32)
				85217656	10/26/2023	BEVERAGES FOR SHS CONCESSION STAND 2023-2024	222.95
				86955512-CR	3/14/2022	BEVERAGES FOR SHS CONCESSION STAND 2023-2024	(288.70)
				95569856	12/12/2023	BLANKET PO - CENTRAL HIGH CONCESSIONS 2022-23	269.89
				99437354	12/7/2023	BEVERAGES FOR SHS CONCESSION STAND 2023-2024	299.96
						Vendor Total	**174.78**
	531692	3/1/2024	242.42	32260610	2/20/2024	BLANKET PO - CENTRAL HIGH CONCESSIONS 2022-23	242.42
						Vendor Total	**242.42**
	531868	3/8/2024	274.53	33565909	2/16/2024	BEVERAGES FOR SHS CONCESSION STAND 2023-2024	274.53
						Vendor Total	**274.53**
	532067	3/15/2024	444.23	34416960	3/5/2024	BLANKET PO - CENTRAL HIGH CONCESSIONS 2022-23	444.23
						Vendor Total	**444.23**
PEREZ, ANNA	527879	9/1/2023	37.97	REIMB 072323	7/23/2023	REIMB - SPANISH CLASSROOM RESOURCES	37.97
						Vendor Total	**37.97**
	529513	11/10/2023	106.75	REIMB 10272023	10/27/2023	REIMBURSEMENT - SPANISH CULTURE SUPPLIES	106.75
						Vendor Total	**106.75**

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PERIPOLE-BERGERAULT INC	531543	2/23/2024	138.71	205437	1/19/2024	RECORDERS FOR FINE ARTS	138.71
						Vendor Total	**138.71**
PERKINS, LINDSEY	531436	2/16/2024	58.77	REIMB02092024	2/9/2024	LUNCH FOR COUNSELORS WEEK	58.77
						Vendor Total	**58.77**
PERSON, KAREN	527707	8/25/2023	850.00	123	8/4/2023	STRINGS CAMP TEACHER - CRAIG	850.00
						Vendor Total	**850.00**
	530231	12/15/2023	150.00	1	11/28/2023	HELPED CONDUCT ORCHESTRA CLASS; CELLO/BASS SUPPORT	150.00
						Vendor Total	**150.00**
PETTY CASHIER - COREY JOHNSON	527635	8/25/2023	600.00	P CASH-C.JOHNSON	8/23/2023	PETTY CASH FOR COREY JOHNSON	600.00
						Vendor Total	**600.00**
PETTY CASHIER , MATT ROACH	527399	8/11/2023	600.00	P CASH MATT ROACH	8/7/2023	PETTY CASH	600.00
						Vendor Total	**600.00**
PETTY CASHIER MAGGIE KLINE	529262	11/3/2023	192.21	PCMK1019	10/19/2023	PETTY CASH REIMBURSEMENTS	192.21
						Vendor Total	**192.21**
PETTY CASHIER, JANIE RITTHAMEL	527397	8/11/2023	200.00	P CASH J RITTHAMEL	8/7/2023	PETTY CASH	200.00
						Vendor Total	**200.00**
PETTY CASHIER, JEFFREY TAGGART	527398	8/11/2023	600.00	P CASH J. TAGGART	8/7/2023	PETTY CASH	600.00
						Vendor Total	**600.00**
PETTY CASHIER, VITA TALBERT	527400	8/11/2023	200.00	P CASH VITA TALBERT	8/7/2023	PETTY CASH	200.00
						Vendor Total	**200.00**
PETTY CASHIER-BRIAN GUILFOYLE	527401	8/11/2023	600.00	P CASH B. GUILFOYLE	8/7/2023	PETTY CASH	600.00
						Vendor Total	**600.00**
PETTY CASHIER-DIANA ANDERSON	527402	8/11/2023	200.00	P CASH D. ANDERSON	8/7/2023	PETTY CASH	200.00
						Vendor Total	**200.00**
	530306	12/22/2023	180.81	PCDA121323	12/13/2023	PETTY CASH	180.81
						Vendor Total	**180.81**

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PETTY CASHIER-EILEEN DATTILO	527403	8/11/2023	300.00	P CASH E. DATTILO	8/7/2023	PETTY CASH	300.00
						Vendor Total	**300.00**
PETTY CASHIER-JOSHUA MARTIN	527404	8/11/2023	600.00	P CASH J. MARTIN	8/7/2023	PETTY CASH	600.00
						Vendor Total	**600.00**
PETTY CASHIER-KENNETH WITTE	527523	8/18/2023	100.00	P CASH K WITTE	8/15/2023	PETTY CASH	100.00
						Vendor Total	**100.00**
PETTY, EVALYN	531869	3/8/2024	19.25	REIMB02262024	2/26/2024	FACS INSTRUCTIONAL SUP	19.25
						Vendor Total	**19.25**
PHAT MIXX PRODUCTIONS	532344	4/5/2024	200.00	23427	4/1/2024	DJ FOR 4-30-24 SCHOOL MIXER	200.00
						Vendor Total	**200.00**
PHENICIE, SHANE	528264	9/22/2023	275.00	902	9/8/2023	EMERGENCY SVC CALL - GYM C	275.00
						Vendor Total	**275.00**
PHILLIPS, SCOTT	531254	2/9/2024	54.94	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	54.94
						Vendor Total	**54.94**
PHILLIPS, TIFFANY	526929	7/14/2023	27.98	REIMB7-1-23	7/1/2023	PICTURES OFC PICNIC	27.98
						Vendor Total	**27.98**
PHYSICS CLASSROOM THE, LLC	527192	7/28/2023	2,032.00	3923	7/1/2023	SOFTWARE- TASK TRACKER SUBSCRIPTION	2,032.00
						Vendor Total	**2,032.00**
PIANO GALLERY INC.	10336	12/21/2023	3,338.00	SS-5268.5	12/8/2023	MUSICAL INSTRUMENT-ROLAND LX-705 DIGITAL PIANO	3,338.00
						Vendor Total	**3,338.00**
PICCINNI, ANTHONY	529759	12/1/2023	50.00	RETIREE INCENT 2023	11/29/2023	RETIREE INCENTIVE CHECK	50.00
						Vendor Total	**50.00**
PICCINNI, GINA	527583	8/18/2023	92.03	REIM08/09/23 PICCINNI	8/9/2023	FOOD FOR STAFF LUNCH	92.03
						Vendor Total	**92.03**
	528666	10/6/2023	231.00	REIMB9/27/23 PICCINNI	9/27/2023	COOKIES FOR BLUE RIBBON CELEBRATION	231.00
						Vendor Total	**231.00**

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	530554	1/5/2024	100.23	111723 TRAVEL	12/19/2023	111723 TRAVEL- NAT'L BLUE RIBBON, WASHINGTON, DC	100.23
						Vendor Total	**100.23**
	532068	3/15/2024	283.68	013024 TRAVEL	3/5/2024	013024 TRAVEL- POWERFUL LEARNING, OSAGE BEACH, MO	283.68
						Vendor Total	**283.68**
PIENING, MARY	528418	9/29/2023	50.00	RETIREE INCENTIVE	9/25/2023	CARE ATC INCENTIVE	50.00
						Vendor Total	**50.00**
PIEPER, CHRISTOPHER	531693	3/1/2024	100.00	8675309	2/10/2024	SM BAND SOLO SMALL EMSEMBLE ADJUCATOR CLINICIAN	100.00
						Vendor Total	**100.00**
PIERSON, LAURA	531437	2/16/2024	49.58	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	49.58
						Vendor Total	**49.58**
	531870	3/8/2024	21.62	113023 TRAVEL	2/23/2024	113023 MILEAGE	7.86
				123123 TRAVEL	2/23/2024	123123 MILEAGE	13.76
						Vendor Total	**21.62**
PIFER-BRIGHAM, LLC	528213	9/22/2023	1,764.00	49975	9/15/2023	EASY ENGLISH NEWS - ANNUAL SUBSCRIPTION	1,764.00
						Vendor Total	**1,764.00**
PIFFEL, KATHLEEN	527355	8/11/2023	135.19	041523 TRAVEL	6/30/2023	041523 TRAVEL- WPC, MESA, AZ	135.19
						Vendor Total	**135.19**
PIKAARD, EMILY MATTHEWS	529514	11/10/2023	1,001.00	005	8/25/2023	CONSULTANT FEE ALL DIST MUSICAL	1,001.00
						Vendor Total	**1,001.00**
PIKAARD, MATTHEW	530896	1/19/2024	223.79	111923 TRAVEL	1/8/2024	111923 TRAVEL- ACTFL, CHICAGO, IL	223.79
						Vendor Total	**223.79**
PINKOWSKI, MARY	532069	3/15/2024	31.29	022224 TRAVEL	3/6/2024	022224 TRAVEL- SCHOOL VISIT, LIBERTY, MO	31.29
						Vendor Total	**31.29**
PIONEER MANUFACTURING COMPANY	10081	10/12/2023	5,061.00	INV904084	9/27/2023	ATHLETIC FIELD MARKING PAINT	5,061.00
						Vendor Total	**5,061.00**

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PISCIOTTA, ANDREW	532452	4/5/2024	141.61	022424 TRAVEL	3/28/2024	022424 TRAVEL- STATE WRESTLING, COLUMBIA	141.61
						Vendor Total	**141.61**
PLAQUES & SUCH	531129	2/2/2024	163.10	Q 149985	1/9/2024	CH- BOYS SWIM STATE PATCHES	163.10
						Vendor Total	**163.10**
BROADWAY LICENSING	532267	3/29/2024	1,745.00	SO_00000838899	3/12/2024	PERFORMANCE RIGHTS FOR CLUE ON STAGE - WEST HIGH	1,745.00
						Vendor Total	**1,745.00**
PLEASANT HOPE R-VI SCHOOL DISTRICT	528241	9/22/2023	14,680.58	8/22/22-5/17/23 D.M.	9/7/2023	TUITION DOMICILE	14,680.58
						Vendor Total	**14,680.58**
PLISKE, CHRISTINA	529868	12/1/2023	26.00	REIMB082023	11/21/2023	REIMBURSEMENT 082023- BALLOONS	26.00
						Vendor Total	**26.00**
	530737	1/12/2024	51.00	REIMB 121923	12/19/2023	FOOD FOR SOCIAL COMMITTEE	51.00
						Vendor Total	**51.00**
PLUMBERS SUPPLY COMPANY OF ST LOUIS	529314	11/3/2023	7.67	9452999	10/26/2023	ECON TEST PLUG	7.67
						Vendor Total	**7.67**
PNEA	526708	7/7/2023	102.28	063023 PAYROLL	6/30/2023	063023 PAYROLL	102.28
						Vendor Total	**102.28**
	528419	9/29/2023	8,310.11	092223 PAYROLL	9/25/2023	092223 PAYROLL	8,310.11
						Vendor Total	**8,310.11**
	528752	10/13/2023	8,310.11	100623 PAYROLL	10/9/2023	100623 PAYROLL	8,310.11
						Vendor Total	**8,310.11**
	529059	10/27/2023	8,278.89	102023 PAYROLL	10/23/2023	102023 PAYROLL	8,278.89
						Vendor Total	**8,278.89**
	529383	11/10/2023	8,303.62	110323 PAYROLL	11/6/2023	110323 PAYROLL	8,303.62
						Vendor Total	**8,303.62**
	529704	11/20/2023	8,397.28	111723 PAYROLL	11/20/2023	111723 PAYROLL	8,397.28
						Vendor Total	**8,397.28**

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	529951	12/8/2023	8,270.32	120123 PAYROLL	12/5/2023	120123 PAYROLL	8,270.32
						Vendor Total	**8,270.32**
	530307	12/22/2023	8,270.32	121523 PAYROLL	12/18/2023	121523 PAYROLL	8,270.32
						Vendor Total	**8,270.32**
	530488	1/5/2024	8,334.84	122923 PAYROLL	1/2/2024	122923 PAYROLL	8,334.84
						Vendor Total	**8,334.84**
	530820	1/19/2024	8,270.32	011224 PAYROLL	1/17/2024	011224 PAYROLL	8,270.32
						Vendor Total	**8,270.32**
	531062	2/2/2024	8,270.32	012624 PAYROLL	1/29/2024	012624 PAYROLL	8,270.32
						Vendor Total	**8,270.32**
	531306	2/16/2024	8,302.58	020924 PAYROLL	2/9/2024	020924 PAYROLL	8,302.58
						Vendor Total	**8,302.58**
	531596	3/1/2024	8,367.10	022324 PAYROLL	2/26/2024	FEB 23, 2024 PAYROLL DEDUCTIONS	8,367.10
						Vendor Total	**8,367.10**
	531944	3/15/2024	8,302.58	030824 PAYROLL	3/11/2024	03/08/24 PAYROLL	8,302.58
						Vendor Total	**8,302.58**
	532245	3/29/2024	8,271.36	032224 PAYROLL	3/26/2024	032224 PAYROLL	8,271.36
						Vendor Total	**8,271.36**
POETTKER CONSTRUCTION COMPANY	526983	7/21/2023	238,853.88	23022-4	6/29/2023	CMAR CONTRACT	238,853.88
						Vendor Total	**238,853.88**
	527356	8/11/2023	67,684.52	23022-5	6/30/2023	CMAR CONTRACT	67,684.52
						Vendor Total	**67,684.52**
	527405	8/11/2023	64,643.00	23024-1	7/26/2023	CMAR CONTRACT	64,643.00
						Vendor Total	**64,643.00**
	527524	8/18/2023	96,285.00	23020-1	7/25/2023	CMAR CONTRACT	96,285.00
						Vendor Total	**96,285.00**

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	527790	9/1/2023	56,593.48	23022-6	8/28/2023	CMAR CONTRACT	23,768.48
				23024-2	8/22/2023	CMAR CONTRACT	32,825.00
						Vendor Total	**56,593.48**
	527925	9/8/2023	280,950.00	23020-2	8/22/2023	CMAR CONTRACT	280,950.00
						Vendor Total	**280,950.00**
	528057	9/15/2023	71,542.60	23084-1	8/31/2023	PRIMARY CONSTRUCTION CONTRACT	39,454.80
				23094-1	8/29/2023	INSURANCE CLAIM	32,087.80
						Vendor Total	**71,542.60**
	528598	10/5/2023	255,150.24	23024-3	9/25/2023	CMAR CONTRACT	255,150.24
						Vendor Total	**255,150.24**
	528925	10/20/2023	53,594.20	23094-2	9/30/2023	INSURANCE CLAIM	53,594.20
						Vendor Total	**53,594.20**
	529060	10/27/2023	49,977.75	23084-2	10/4/2023	PRIMARY CONSTRUCTION CONTRACT	49,977.75
						Vendor Total	**49,977.75**
	529590	11/17/2023	614,730.66	23022-7	10/4/2023	CMAR CONTRACT	465,748.83
				23022-8	10/30/2023	CMAR CONTRACT	91,164.40
				23024-4	10/31/2023	CMAR CONTRACT	57,817.43
						Vendor Total	**614,730.66**
	529760	12/1/2023	327,955.72	23020-3	9/26/2023	CMAR CONTRACT	307,547.72
				23084-3	10/30/2023	PRIMARY CONSTRUCTION CONTRACT	20,408.00
						Vendor Total	**327,955.72**
	530104	12/15/2023	1,119,027.44	23020-4	10/25/2023	CMAR CONTRACT	169,089.72
				23020-5	11/27/2023	CMAR CONTRACT	517,213.36
				23022-9	11/28/2023	CMAR CONTRACT	134,514.51
				23024-5	11/21/2023	CMAR CONTRACT	298,209.85
						Vendor Total	**1,119,027.44**
	530308	12/22/2023	10,501.70	23084-4	11/28/2023	PRIMARY CONSTRUCTION CONTRACT	10,501.70
						Vendor Total	**10,501.70**
	530605	1/11/2024	337,633.48	23020-6	12/28/2023	CMAR CONTRACT	337,633.48
						Vendor Total	**337,633.48**
	530821	1/19/2024	191,806.96	23022-10	1/3/2024	CMAR CONTRACT	21,887.46

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				23024-6	12/21/2023	CMAR CONTRACT	169,919.50
						Vendor Total	**191,806.96**
	531174	2/9/2024	31,421.39	23020-7	1/23/2024	CMAR CONTRACT	2,245.50
				23084-5	1/16/2024	PRIMARY CONSTRUCTION CONTRACT	29,175.89
						Vendor Total	**31,421.39**
	531307	2/16/2024	49,886.28	23024-7	1/27/2024	CMAR CONTRACT	49,886.28
						Vendor Total	**49,886.28**
	531758	3/8/2024	85,344.00	23024-8	2/26/2024	CMAR CONTRACT	85,344.00
						Vendor Total	**85,344.00**
	531945	3/15/2024	86,939.17	23020-8	2/29/2024	CMAR CONTRACT	12,039.32
				23022-11	3/11/2024	CMAR CONTRACT	74,899.85
						Vendor Total	**86,939.17**
	532134	3/22/2024	55,464.30	23079-1	2/29/2024	CMAR CONTRACT	55,464.30
						Vendor Total	**55,464.30**
	532246	3/29/2024	6,808.55	23084-6	3/11/2024	PRIMARY CONSTRUCTION CONTRACT	6,808.55
						Vendor Total	**6,808.55**
	532345	4/5/2024	4,044.60	23024-9	3/31/2024	CMAR CONTRACT	4,044.60
						Vendor Total	**4,044.60**
POGUE, LESLIE	527974	9/8/2023	30.00	REIMB O'BRIEN 081323	8/13/2023	REIMBURSE FOR SAFETY SHOES	30.00
						Vendor Total	**30.00**
POLITTE, TERESA	527880	9/1/2023	18.20	REIMB-08182023	8/18/2023	SUPPLIES FOR PE/HEALTH CLASS	18.20
						Vendor Total	**18.20**
	528160	9/15/2023	45.00	REIMB09052023	9/5/2023	SUPPLIES FOR PE CLASS	45.00
						Vendor Total	**45.00**
	529667	11/17/2023	22.28	REIMB11062023	10/17/2023	SUPPLIES FOR RED RIBBON WEEK	17.28
				REIMB11162023	10/16/2023	SUPPLIES FOR RED RIBBON WEEK	5.00
						Vendor Total	**22.28**

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PORTO, ANTHONY F.	530822	1/19/2024	125.12	011224 PAYROLL	1/17/2024	011224 PAYROLL	125.12
						Vendor Total	**125.12**
	531063	2/2/2024	139.75	012624 PAYROLL	1/29/2024	012624 PAYROLL	139.75
						Vendor Total	**139.75**
	531308	2/16/2024	165.72	020924 PAYROLL	2/9/2024	020924 PAYROLL	165.72
						Vendor Total	**165.72**
	531597	3/1/2024	182.12	022324 PAYROLL	2/26/2024	FEB 23, 2024 PAYROLL DEDUCTIONS	182.12
						Vendor Total	**182.12**
	531946	3/15/2024	149.82	030824 PAYROLL	3/11/2024	3/8/24 PAYROLL	149.82
						Vendor Total	**149.82**
	532247	3/29/2024	152.70	032224 PAYROLL	3/26/2024	032224 PAYROLL	152.70
						Vendor Total	**152.70**
POWER, SARAH	528161	9/15/2023	30.13	083123 TRAVEL	9/6/2023	083123 MILEAGE	30.13
						Vendor Total	**30.13**
	529315	11/3/2023	47.16	093023 TRAVEL	10/27/2023	093023 MILEAGE	23.58
				103123 TRAVEL	10/27/2023	103123 MILEAGE	23.58
						Vendor Total	**47.16**
	530434	12/22/2023	39.30	123123 TRAVEL	12/18/2023	123123 TRAVEL	39.30
						Vendor Total	**39.30**
	531255	2/9/2024	43.55	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	43.55
						Vendor Total	**43.55**
	531871	3/8/2024	16.08	022924 TRAVEL	3/5/2024	022924 MILEAGE	16.08
						Vendor Total	**16.08**
POWERSCHOOL GROUP LLC	526930	7/14/2023	7,175.00	INV355804	7/1/2023	SOFTWARE	7,175.00
						Vendor Total	**7,175.00**

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	527462	8/11/2023	13,350.00	INV363603	8/4/2023	SOFTWARE	13,350.00
						Vendor Total	**13,350.00**
	527584	8/18/2023	32,963.01	INV280240	7/1/2023	SOFTWARE	32,963.01
						Vendor Total	**32,963.01**
PPG ARCHITECTURAL FINISHES INC.	9734	7/20/2023	111.96	941302207196	7/5/2023	PAINTING SUPPLIES	111.96
						Vendor Total	**111.96**
	9789	8/3/2023	37.68	941320000230	7/28/2023	PAINTING SUPPLIES	37.68
						Vendor Total	**37.68**
	10052	10/5/2023	30.78	941320000999	9/26/2023	PAINTING SUPPLIES	30.78
						Vendor Total	**30.78**
	10138	10/27/2023	155.71	941399074730	9/18/2023	PAINTING SUPPLIES	68.13
				941399075171	10/11/2023	PAINTING SUPPLIES	87.58
						Vendor Total	**155.71**
	10162	11/2/2023	267.84	941320001452	10/26/2023	PAINTING SUPPLIES	267.84
						Vendor Total	**267.84**
	10216	11/16/2023	44.68	941320001597	11/2/2023	PAINTING SUPPLIES	23.20
				941320001653	11/3/2023	PAINTING SUPPLIES	44.68
				941326001652	11/3/2023	PAINTING SUPPLIES	(23.20)
						Vendor Total	**44.68**
	10281	12/7/2023	56.52	941320002053	11/21/2023	PAINTING SUPPLIES	56.52
						Vendor Total	**56.52**
	10408	1/18/2024	178.88	941320002838	1/9/2024	PAINTING SUPPLIES	178.88
						Vendor Total	**178.88**
	10521	2/22/2024	178.88	941320003441	2/8/2024	PAINTING SUPPLIES	178.88
						Vendor Total	**178.88**

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	10544	2/29/2024	76.60	941320003654	2/20/2024	PAINTING SUPPLIES	79.74
				941326003657	2/20/2024	PAINTING SUPPLIES	(3.14)
						Vendor Total	**76.60**
	10627	3/21/2024	178.88	941320003993	3/7/2024	PAINTING SUPPLIES	178.88
						Vendor Total	**178.88**
PRAETORIAN GROUP INC	527585	8/18/2023	525.60	INVPRA118161	8/1/2023	POLICEONE ACADEMY ANNUAL RATE	525.60
						Vendor Total	**525.60**
PREFERRED RESOURCE NETWORK, INC	527791	9/1/2023	15,238.80	12673	6/13/2023	EMPLOYEE ASSISTANCE PROGRAM BENEFITS	15,238.80
						Vendor Total	**15,238.80**
	528242	9/22/2023	15,238.80	13073	9/9/2023	EMPLOYEE ASSISTANCE PROGRAM BENEFITS	15,238.80
						Vendor Total	**15,238.80**
	530309	12/22/2023	15,238.80	13442	12/12/2023	EMPLOYEE ASSISTANCE PROGRAM BENEFITS	15,238.80
						Vendor Total	**15,238.80**
	530606	1/11/2024	650.00	13541	1/3/2024	EMPLOYEE ASSISTANCE PROGRAM BENEFITS	250.00
				13542	1/3/2024	EMPLOYEE ASSISTANCE PROGRAM BENEFITS	400.00
						Vendor Total	**650.00**
	532135	3/22/2024	14,030.10	13834	3/8/2024	EMPLOYEE ASSISTANCE PROGRAM BENEFITS	14,030.10
						Vendor Total	**14,030.10**
PREMIER RENTALS	529316	11/3/2023	1,631.25	111240	10/10/2023	TABLE/CHAIR RENTAL PSAT TEST 10/10/23 - WEST HIGH	1,631.25
						Vendor Total	**1,631.25**
PREMIUM PARK PRODUCTS	527357	8/11/2023	3,435.00	6.26.23.PWS	6/26/2023	BID#23P-47 - 3 HEX TABLES/HARDWARE	3,435.00
						Vendor Total	**3,435.00**
PRESORT INC	528162	9/15/2023	202.25	71422	8/31/2023	BLANKET PO FOR PRESORT INC	202.25
						Vendor Total	**202.25**
	528852	10/13/2023	214.75	71617	9/30/2023	BLANKET PO FOR PRESORT INC	214.75

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						Vendor Total	**214.75**
	529515	11/10/2023	308.75	71907	10/31/2023	BLANKET PO FOR PRESORT INC	308.75
						Vendor Total	**308.75**
	530435	12/22/2023	237.75	71217	7/31/2023	BLANKET PO FOR PRESORT INC	237.75
						Vendor Total	**237.75**
	530738	1/12/2024	435.25	72107	11/30/2023	BLANKET PO FOR PRESORT INC	235.00
				72317	12/31/2023	BLANKET PO FOR PRESORT INC	200.25
						Vendor Total	**435.25**
	531064	2/2/2024	219.90	71008	6/30/2023	BLANKET PO FOR PRESORT INC	219.90
						Vendor Total	**219.90**
	531256	2/9/2024	249.75	72517	1/31/2024	BLANKET PO FOR PRESORT INC	249.75
						Vendor Total	**249.75**
	531872	3/8/2024	2,240.43	349604	2/29/2024	BLANKET PO FOR PRESORT INC	1,974.18
				72717	2/29/2024	BLANKET PO FOR PRESORT INC	266.25
						Vendor Total	**2,240.43**
PREVENTED	532304	3/29/2024	200.00	17912	3/15/2024	FOR AHC-PREVENTED CANNABIS SPEAKER FEE-FERN RIDGE	200.00
						Vendor Total	**200.00**
PRICE, IDA	527975	9/8/2023	30.00	REIMB PRICE 08112023	8/11/2023	REIMBURSE FOR SAFETY SHOES	30.00
						Vendor Total	**30.00**
PRIMARY SYSTEMS	526984	7/21/2023	2,275.85	21329	4/2/2023	BUILDING RENOVATIONS	2,275.85
						Vendor Total	**2,275.85**
	527105	7/27/2023	560.00	22911	7/21/2023	PROFESSIONAL SERVICES FOR PA SYSTEM	560.00
						Vendor Total	**560.00**
	528338	9/22/2023	514.90	23648	9/7/2023	PROFESSIONAL SERVICES FOR PA SYSTEM	514.90
						Vendor Total	**514.90**
	528995	10/20/2023	867.16	24131	10/4/2023	TELECENTER SINGLE CALL SWITCH	867.16
						Vendor Total	**867.16**
	529516	11/10/2023	5,718.32	24074	9/29/2023	PROFESSIONAL SERVICES FOR PA SYSTEM	400.00

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				24441	10/25/2023	PROFESSIONAL SERVICES FOR PA SYSTEM	800.00
				24444	10/25/2023	PROFESSIONAL SERVICES FOR PA SYSTEM	560.00
				24612	11/1/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	3,958.32
						Vendor Total	**5,718.32**
	530555	1/5/2024	1,130.34	25391	12/18/2023	PROFESSIONAL SERVICES FOR PA SYSTEM	1,130.34
						Vendor Total	**1,130.34**
	530739	1/12/2024	516.52	25527	12/29/2023	PROFESSIONAL SERVICES FOR PA SYSTEM	516.52
						Vendor Total	**516.52**
	531544	2/23/2024	2,202.60	26089	2/7/2024	PROFESSIONAL SERVICES FOR PA SYSTEM	2,202.60
						Vendor Total	**2,202.60**
	531694	3/1/2024	978.61	26207	2/14/2024	CALL BUTTON	978.61
						Vendor Total	**978.61**
PRINCIPIA	528339	9/22/2023	1,300.00	092824	9/19/2023	VENUE USAGE CONTRACT - PARKWAY WEST HIGH SCHOOL	1,300.00
						Vendor Total	**1,300.00**
PRITCHETT, NICHOLE	529517	11/10/2023	7.86	093023 TRAVEL	11/2/2023	093023 MILEAGE	7.86
						Vendor Total	**7.86**
	530232	12/15/2023	18.34	103123 TRAVEL	12/5/2023	OCTOBER MILEAGE	13.10
				113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE	5.24
						Vendor Total	**18.34**
	531438	2/16/2024	10.60	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	5.36
				123123 TRAVEL	2/6/2024	DECEMBER 2023 MILEAGE	5.24
						Vendor Total	**10.60**
PRIVIT INC.	9884	8/24/2023	7,801.00	1352	8/16/2023	ANNUAL SOFTWARE SERVICES FOR ATHLETIC PHYSICALS	7,801.00
						Vendor Total	**7,801.00**

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PROFESSIONAL KITCHEN SOLUTIONS INC	9735	7/20/2023	527.59	26856	7/3/2023	DOOR GASKET WO#6900394	527.59
						Vendor Total	**527.59**
	10053	10/5/2023	644.77	27669	9/11/2023	SHATTER RESISTANT HEAT LAMPS	644.77
						Vendor Total	**644.77**
	10249	11/30/2023	370.79	28437	11/16/2023	LOCK/LATCH KIT FOR CARRIERS	370.79
						Vendor Total	**370.79**
	10359	1/4/2024	1,259.98	28603	12/4/2023	LOCK KITS FOR CARRIERS - NORTH AREA 7024035	727.63
				28666	12/8/2023	HEAT LAMP SOCKETS	532.35
						Vendor Total	**1,259.98**
	10442	2/1/2024	302.55	29010	1/12/2024	WO 6944408 THERMOSTAT NHS	302.55
						Vendor Total	**302.55**
	10607	3/14/2024	115.79	29472	2/22/2024	LATCH FOR CARRIER WO#7061310	115.79
						Vendor Total	**115.79**
	10628	3/21/2024	336.27	29616	3/1/2024	SWIVEL CASTER - WHS WO7040433	336.27
						Vendor Total	**336.27**
PROFESSIONAL SERVICE INDUSTRIES	527219	8/4/2023	54,215.08	00880229	6/14/2023	ENVIRONMENTAL CONSULTING SVC.	924.98
				00880474	6/20/2023	ENVIRONMENTAL CONSULTING SVC.	2,926.83
				00883571	6/30/2023	BUILDING RENOVATIONS	4,779.25
				00883592	6/29/2023	ENVIRONMENTAL CONSULTING SERVICES	9,868.54
				00883629	6/30/2023	BUILDING RENOVATIONS	8,859.99
				00885889	6/29/2023	ENVIRONMENTAL CONSULTING SVC.	871.45
				00885891	6/29/2023	ENVIRONMENTAL CONSULTING SVC.	1,242.44
				00885899	6/29/2023	ENVIRONMENTAL CONSULTING SVC.	1,472.47
				00886326	6/29/2023	ENVIRONMENTAL CONSULTING SVC.	268.27
				00886342	6/29/2023	ASBESTOS ABATEMENT	453.48
				00886377	6/29/2023	ENVIRONMENTAL CONSULTING SVC.	1,232.60
				00886406	6/30/2023	ENVIRONMENTAL CONSULTING SERVICES	396.67
				00886515	5/29/2023	ENVIRONMENTAL CONSULTING SERVICES	1,280.11

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				00886937	6/29/2023	ENVIRONMENTAL CONSULTING SERVICE	17,298.12
				00886973	6/30/2023	ENVIRONMENTAL CONSULTING SVC.	923.70
				00886998	6/29/2023	ENVIRONMENTAL CONSULTING SVC.	591.18
				00887012	6/29/2023	ENVIRONMENTAL CONSULTING SVC.	825.00
						Vendor Total	**54,215.08**
	527268	8/4/2023	8,252.29	00883643	6/29/2023	INSURANCE CLAIM ROSS 7-26-22 STORM BACK UP	8,252.29
						Vendor Total	**8,252.29**
	527406	8/11/2023	560.56	00886692	7/28/2023	INSURANCE CLAIM FOR ECC 12/23/22 FROZEN PIPES	560.56
						Vendor Total	**560.56**
	527525	8/18/2023	7,469.75	00886614	7/28/2023	INSURANCE CLAIM FOR CRAIG ELEMENTARY	4,798.67
				00886751	7/28/2023	INSURANCE CLAIM FOR ADMIN 12-26-22 FROZEN PIPES	482.87
				00886806	7/28/2023	INSURANCE CLAIM FOR MASON RIDGE 12-26-22	2,188.21
						Vendor Total	**7,469.75**
	527792	9/1/2023	2,210.58	00873191	8/18/2023	ENVIRONMENTAL CONSULTING SVC.	1,215.66
				00873238	8/18/2023	ENVIRONMENTAL CONSULTING SVC.	994.92
						Vendor Total	**2,210.58**
	528753	10/13/2023	716.83	00898527	10/9/2023	INSURANCE CLAIM ROSS 7-26-22 STORM BACK UP	716.83
						Vendor Total	**716.83**
	529384	11/10/2023	7,209.31	00883624	6/30/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	4,326.07
				00892194	8/30/2023	PROJECT SAMPLING AND 3RD PARTY AIR SAMPLING	2,302.98
				00892259	8/30/2023	ENVIROMENTAL CONSULTING SERVICES	580.26
						Vendor Total	**7,209.31**
	529591	11/17/2023	40,594.71	00892108	8/30/2023	ENVIRONMENTAL CONSULTING SVC.	3,033.37
				00892117	8/30/2023	ENVIRONMENTAL CONSULTING SVC.	741.96
				00892176	8/30/2023	ENVIRONMENTAL CONSULTING SERVICES	2,755.52

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				00892207	8/30/2023	ENVIRONMENTAL CONSULTING SERVICES	1,537.55
				00892220	8/30/2023	ENVIRONMENTAL CONSULTING SERVICES	1,398.26
				00892236	8/30/2023	ENVIRONMENTAL CONSULTING SERVICES	921.21
				00892253	8/30/2023	ENVIRONMENTAL CONSULTING SVC.	4,254.08
				00892274	8/30/2023	ENVIRONMENTAL CONSULTING SVC.	1,792.11
				00892283	8/30/2023	ENVIRONMENTAL CONSULTING SVC.	1,350.63
				00892293	8/30/2023	ENVIRONMENTAL CONSULTING SVC.	3,470.57
				00896442	9/29/2023	ENVIRONMENTAL CONSULTING SVC.	2,190.90
				00896611	9/29/2023	ENVIRONMENTAL CONSULTING SERVICES	8,453.28
				00896818	9/29/2023	ENVIRONMENTAL CONSULTING SVC.	1,387.21
				00896827	9/29/2023	ENVIRONMENTAL CONSULTING SVC.	906.96
				00896833	9/29/2023	ENVIRONMENTAL CONSULTING SVC.	739.23
				00896839	9/29/2023	ENVIRONMENTAL CONSULTING SVC.	1,122.77
				00896841	9/29/2023	INSURANCE CLAIM FOR SOUTH MIDDLE 4-19-23	974.71
				00896881	9/29/2023	BUILDING RENOVATIONS	1,069.11
				00896901	9/29/2023	ENVIRONMENTAL CONSULTING SVC.	1,630.93
				00896929	9/29/2023	ENVIRONMENTAL CONSULTING SVC.	864.35
						Vendor Total	**40,594.71**
	529592	11/17/2023	1,207.35	00892279	8/30/2023	ENVIRONMENTAL CONSULTING SVC.	617.29
				00898714	10/17/2023	ENVIRONMENTAL CONSULTING SVC.	590.06
						Vendor Total	**1,207.35**
	529761	12/1/2023	8,739.82	00892163	8/30/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	8,739.82
						Vendor Total	**8,739.82**
	529952	12/8/2023	12,541.17	00900968	10/30/2023	ENVIRONMENTAL CONSULTING SVC.	2,325.29
				00901036	10/30/2023	ENVIRONMENTAL CONSULTING SVC.	709.72
				00901179	10/30/2023	ENVIRONMENTAL CONSULTING SVC.	960.50
				00901206	10/30/2023	ENVIRONMENTAL CONSULTING SVC.	2,558.05
				00901226	10/30/2023	ENVIRONMENTAL CONSULTING SVC.	820.09

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				00901546	10/30/2023	ENVIRONMENTAL CONSULTING SVC.	204.89
				00901609	10/30/2023	ENVIRONMENTAL CONSULTING SVC.	888.94
				00901644	10/30/2023	ENVIRONMENTAL CONSULTING SVC.	1,069.24
				00901757	10/30/2023	ENVIRONMENTAL CONSULTING SVC.	821.18
				00901777	10/30/2023	ENVIRONMENTAL CONSULTING SVC.	711.91
				00901807	10/30/2023	ENVIRONMENTAL CONSULTING SVC.	902.04
				00901829	10/30/2023	ENVIRONMENTAL CONSULTING SVC.	569.32
						Vendor Total	**12,541.17**
	530105	12/15/2023	6,878.60	00896893	9/29/2023	*ROLLOVER PURCHASE ORDER*	861.06
				00901454	10/30/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	237.67
				00901505	10/30/2023	PROJECT SAMPLING AND 3RD PARTY AIR SAMPLING	267.71
				00901704	10/30/2023	ENIRONMENTAL CONSULTING	2,409.50
				00901737	10/30/2023	ENVIRONMENTAL CONSULTING SERVICES	3,102.66
						Vendor Total	**6,878.60**
	530310	12/22/2023	5,901.55	00905898	11/29/2023	ENVIRONMENTAL CONSULTING SVC.	385.73
				00906031	11/29/2023	*ROLLOVER PURCHASE ORDER*	1,324.60
				00906073	11/29/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	760.54
				00906111	11/29/2023	ENVIRONMENTAL CONSULTING SVC.	333.28
				00906125	11/29/2023	ENVIRONMENTAL CONSULTING SVC.	1,048.15
				00906241	11/29/2023	ENVIRONMENTAL CONSULTING SVC.	1,074.55
				00907593	12/12/2023	ENVIRONMENTAL CONSULTING SVC.	974.70
						Vendor Total	**5,901.55**
	530489	1/5/2024	1,078.05	00892229	8/30/2023	ENVIRONMENTAL CONSULTING SERVICES	1,078.05
						Vendor Total	**1,078.05**
	530607	1/11/2024	5,389.85	00900893	10/30/2023	ENVIRONMENTAL CONSULTING SERVICES	1,189.32
				00905974	11/29/2023	BUILDING RENOVATIONS	1,796.00
				00906090	11/29/2023	BUILDING RENOVATIONS	1,623.23
				00906170	11/29/2023	BUILDING RENOVATIONS	781.30

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						Vendor Total	**5,389.85**
	530941	1/26/2024	5,742.43	00909984	1/16/2024	ENVIRONMENTAL CONSULTING SVC.	1,422.17
				00910009	1/16/2024	ENVIRONMENTAL CONSULTING SVC.	2,016.82
				00911711	1/16/2024	ENVIRONMENTAL CONSULTING SVC.	1,268.10
				00911712	1/16/2024	ENVIRONMENTAL CONSULTING SVC.	1,035.34
						Vendor Total	**5,742.43**
	532136	3/22/2024	7,208.57	00912749	1/29/2024	ENVIRONMENTAL CONSULTING SVC.	1,101.45
				00913150	1/30/2024	ENVIRONMENTAL CONSULTING SVC.	1,074.56
				00913624	1/30/2024	INSURANCE CLAIM FOR SVE 1-13-2024 FROZEN PIPES	2,300.66
				00916018	2/26/2024	ENVIRONMENTAL CONSULTING SVC.	856.80
				00916039	2/26/2024	ENVIRONMENTAL CONSULTING SVC.	497.18
				00917260	2/28/2024	ENVIRONMENTAL CONSULTING SVC.	661.64
				00917432	2/28/2024	ENVIRONMENTAL CONSULTING SVC.	716.28
						Vendor Total	**7,208.57**
	532346	4/5/2024	30,292.44	00913589	1/30/2024	ENVIRONMENTAL SERVICES	1,676.77
				00913604	1/30/2024	ENVIRONMENTAL SERVICES	4,154.50
				00913621	1/30/2024	ENVIRONMENTAL SERVICES	3,043.75
				00913625	1/30/2024	ENVIRONMENTAL SERVICES	1,109.11
				00913634	1/30/2024	ENVIRONMENTAL SERVICES	2,667.87
				00913667	1/30/2024	ENVIRONMENTAL SERVICES	2,090.91
				00913716	1/30/2024	ENVIRONMENTAL SERVICES	986.72
				00913733	1/30/2024	ENVIRONMENTAL SERVICES	520.13
				00916046	2/26/2024	ENVIRONMENTAL SERVICES	1,015.04
				00916061	2/26/2024	ENVIRONMENTAL SERVICES	1,532.54
				00916067	2/26/2024	ENVIRONMENTAL SERVICES	1,286.56
				00916076	2/26/2024	ENVIRONMENTAL SERVICES	1,998.46
				00916083	2/26/2024	INSURANCE CLAIM FOR WM DOL 1-4-24	867.07
				00916088	2/26/2024	ENVIRONMENTAL SERVICES	840.40
				00916096	2/26/2024	ENVIRONMENTAL SERVICES	828.28
				00916133	2/26/2024	ENVIRONMENTAL SERVICES	1,140.25

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				00916139	2/26/2024	ENVIRONMENTAL SERVICES	838.10
				00916149	2/26/2024	ENVIRONMENTAL SERVICES	633.77
				00916154	2/26/2024	ENVIRONMENTAL SERVICES	1,179.61
				00917473	2/28/2024	ENVIRONMENTAL CONSULTING SERVICES	1,882.60
						Vendor Total	**30,292.44**
	532347	4/5/2024	2,023.37	00913651	1/30/2024	ENVIRONMENTAL SERVICES	275.36
				00913661	1/30/2024	ENVIRONMENTAL SERVICES	198.87
				00913675	1/30/2024	ENVIRONMENTAL SERVICES	367.15
				00913695	1/30/2024	ENVIRONMENTAL SERVICES	305.96
				00916031	2/26/2024	ENVIRONMENTAL SERVICES	415.45
				00916144	2/26/2024	ENVIRONMENTAL SERVICES	460.58
						Vendor Total	**2,023.37**
PROFFITT, JENNIFER	527708	8/25/2023	36.68	073123 TRAVEL	8/4/2023	073123 MILEAGE	36.68
						Vendor Total	**36.68**
	528163	9/15/2023	22.93	083123 TRAVEL	9/6/2023	083123 MILEAGE	22.93
						Vendor Total	**22.93**
	528532	9/29/2023	16.37	080123 TRAVEL	9/19/2023	080123 TRAVEL- UDL, DENVER, CO	16.37
						Vendor Total	**16.37**
	528853	10/13/2023	68.78	093023 TRAVEL	9/28/2023	093023 MILEAGE	68.78
						Vendor Total	**68.78**
	529518	11/10/2023	38.65	103123 TRAVEL	11/2/2023	103123 MILEAGE	38.65
						Vendor Total	**38.65**
	530233	12/15/2023	37.99	113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE	37.99
						Vendor Total	**37.99**
	530740	1/12/2024	47.82	123123 TRAVEL	1/4/2024	123123 MILEAGE	47.82
						Vendor Total	**47.82**

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	531439	2/16/2024	28.81	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	28.81
						Vendor Total	**28.81**
	532070	3/15/2024	35.51	022924 TRAVEL	3/5/2024	022924 MILEAGE	35.51
						Vendor Total	**35.51**
PROGRESS LEARNING LLC	529869	12/1/2023	1,800.00	CI-008986	11/19/2023	WEBSITE LICENSE-EOC GOVERNMENT	1,800.00
						Vendor Total	**1,800.00**
PROJECT LEAD THE WAY INC	9736	7/20/2023	36,800.00	386600	7/1/2023	PLTW REQUIRED YEARLY PARTICIPATION FEE - ELEM	950.00
				386601	7/1/2023	PLTW REQUIRED YEARLY PARTICIPATION FEE - ELEM	950.00
				386602	7/1/2023	PLTW REQUIRED YEARLY PARTICIPATION FEE - ELEM	950.00
				386603	7/1/2023	PLTW REQUIRED YEARLY PARTICIPATION FEE - ELEM	950.00
				388228	7/1/2023	PLTW REQUIRED YEARLY PARTICIPATION FEE - ELEM	950.00
				388229	7/1/2023	PLTW REQUIRED YEARLY PARTICIPATION FEE - ELEM	950.00
				390699	7/1/2023	PLTW REQUIRED YEARLY PARTICIPATION FEE - ELEM	950.00
				390713	7/1/2023	PLTW REQUIRED YEARLY PARTICIPATION FEE - ELEM	950.00
				390714	7/1/2023	PLTW REQUIRED YEARLY PARTICIPATION FEE - ELEM	950.00
				390715	7/1/2023	PLTW REQUIRED YEARLY PARTICIPATION FEE - ELEM	950.00
				393100	7/1/2023	PLTW TEACHER TRAININGS 23-24	950.00
				393139	7/1/2023	PLTW TEACHER TRAININGS 23-24	5,400.00
				393222	7/1/2023	PLTW TEACHER TRAININGS 23-24	950.00
				393239	7/1/2023	PLTW TEACHER TRAININGS 23-24	950.00
				393245	7/1/2023	PLTW TEACHER TRAININGS 23-24	5,400.00
				393259	7/1/2023	PLTW TEACHER TRAININGS 23-24	950.00
				393410	7/1/2023	PLTW TEACHER TRAININGS 23-24	5,400.00
				393824	7/1/2023	PLTW TEACHER TRAININGS 23-24	5,400.00
				394088	7/1/2023	PLTW TEACHER TRAININGS 23-24	950.00

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				397016	7/1/2023	PLTW REQUIRED YEARLY PARTICIPATION FEE - ELEM	950.00
						Vendor Total	**36,800.00**
	9737	7/20/2023	6,650.00	386604	7/1/2023	PLTW REQUIRED YEARLY PARTICIPATION FEE - ELEM	950.00
				386605	7/1/2023	PLTW REQUIRED YEARLY PARTICIPATION FEE - ELEM	950.00
				388230	7/1/2023	PLTW REQUIRED YEARLY PARTICIPATION FEE - ELEM	950.00
				390716	7/1/2023	PLTW REQUIRED YEARLY PARTICIPATION FEE - ELEM	950.00
				390717	7/1/2023	PLTW REQUIRED YEARLY PARTICIPATION FEE - ELEM	950.00
				390718	7/1/2023	PLTW REQUIRED YEARLY PARTICIPATION FEE - ELEM	950.00
				390719	7/1/2023	PLTW REQUIRED YEARLY PARTICIPATION FEE - ELEM	950.00
						Vendor Total	**6,650.00**
	9992	9/21/2023	158,843.75	418528	9/7/2023	REFILL SCIENCE KITS FOR SHENANDOAH VALLEYELEM	6,259.50
				418549	9/7/2023	REFILL SCIENCE KITS FOR MCKELVEY PRIM & INT ELEM	4,991.00
				419961	9/15/2023	REFILL SCIENCE KITS FOR CARMAN TRAILS ELEM	8,533.00
				419982	9/15/2023	REFILL SCIENCE KITS FOR GREEN TRAILS ELEM	8,050.25
				420040	9/15/2023	REFILL SCIENCE KITS FOR SORRENTO SPRINGS ELEM	5,284.50
				420064	9/15/2023	REFILL SCIENCE KITS FOR ROSS ELEM	8,368.25
				420084	9/15/2023	REFILL SCIENCE KITS FOR CRAIG ELEM	6,363.25
				420085	9/15/2023	REFILL SCIENCE KITS FOR HANNA WOODS ELEM	6,690.50
				420104	9/15/2023	REFILL SCIENCE KITS FOR HIGHCROFT RIDGE ELEM	7,235.50
				420213	9/16/2023	REFILL SCIENCE KITS FOR HENRY ELEM	9,536.25
				420214	9/16/2023	REFILL SCIENCE KITS FOR PIERREMONT ELEM	13,530.75
				420215	9/16/2023	REFILL SCIENCE KITS FOR BELLERIVE ELEM	10,048.75

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				420232	9/16/2023	REFILL SCIENCE KITS FOR BARRETTS ELEM	8,410.50
				420242	9/16/2023	REFILL SCIENCE KITS FOR OAK BROOK ELEM	8,557.75
				420267	9/16/2023	REFILL SCIENCE KITS FOR CLAYMONT ELEM	16,126.00
				420281	9/16/2023	REFILL SCIENCE KITS FOR WREN HOLLOW ELEM	9,711.75
				420282	9/16/2023	REFILL SCIENCE KITS FOR RIVER BEND ELEM	11,549.00
				420296	9/16/2023	REFILL SCIENCE KITS FOR MASON RIDGE ELEM	9,597.25
						Vendor Total	**158,843.75**
	10082	10/12/2023	4,000.00	407002	7/26/2023	SOFTWARE	1,000.00
				407003	7/26/2023	SOFTWARE	1,000.00
				407004	7/26/2023	SOFTWARE	1,000.00
				407005	7/26/2023	SOFTWARE	1,000.00
						Vendor Total	**4,000.00**
	10189	11/9/2023	1,000.00	402494	6/23/2023	YEARLY SECURITY FEE	1,000.00
						Vendor Total	**1,000.00**
PROPER LIVING	527043	7/21/2023	16,000.00	23-1231	7/14/2023	SOFTWARE	16,000.00
						Vendor Total	**16,000.00**
	529021	10/27/2023	3,050.00	23-1209	6/28/2023	SOFTWARE	3,050.00
						Vendor Total	**3,050.00**
PROQUEST	526932	7/14/2023	11,848.87	70795645	7/1/2023	LIBRARY RESOURCES	11,848.87
						Vendor Total	**11,848.87**
	527313	8/4/2023	10,380.33	70795685	8/1/2023	LIBRARY RESOURCES	10,380.33
						Vendor Total	**10,380.33**
PROSSER, BART	532453	4/5/2024	50.92	033124 TRAVEL	4/1/2024	033124 MILEAGE	50.92
						Vendor Total	**50.92**
PRO-TUFF DECALS	527976	9/8/2023	680.55	148259	8/7/2023	FOOTBALL DECALS - NORTH	680.55
						Vendor Total	**680.55**
PSNI LLC	526931	7/14/2023	36,151.85	43330	7/1/2023	SOFTWARE	36,151.85

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						Vendor Total	**36,151.85**
PUEBLO HOTEL SUPPLY	532007	3/15/2024	3,789.01	INV28674	2/19/2024	ICE MACHINE - TRAINER ROOM	3,789.01
						Vendor Total	**3,789.01**
PUPILLO, MARIO	532454	4/5/2024	40.19	022824 TRAVEL	3/27/2024	022824 TRAVEL- SCHOOL VISIT, LIBERTY, MO	40.19
						Vendor Total	**40.19**
PURCELL TIRES CO	10139	10/27/2023	634.00	71248018	9/26/2023	TIRES FOR GROUNDS EQUIPMENT	634.00
						Vendor Total	**634.00**
PURITAN SPRING WATERS	9704	7/13/2023	59.98	4106335	6/1/2023	UNIT RENTAL	59.98
						Vendor Total	**59.98**
	9745	7/27/2023	29.99	4122656	6/30/2023	UNIT RENTAL 6/14/23	29.99
						Vendor Total	**29.99**
	9802	8/10/2023	142.63	1682756 06/22/2023	6/22/2023	SERVICE 5/26/23-6/22/23	142.63
						Vendor Total	**142.63**
	9823	8/10/2023	22.41	1682756/07/20/2023	7/20/2023	PURITAN SPRINGS WATER REFILL	22.41
						Vendor Total	**22.41**
	9938	9/7/2023	29.99	972620 07/27/2023	7/27/2023	WATER FOR BUILDING	29.99
						Vendor Total	**29.99**
	10020	9/28/2023	29.99	972620-8/24/2023	8/24/2023	WATER FOR EARLY CHILDHOOD	29.99
						Vendor Total	**29.99**
	10140	10/27/2023	29.99	972620 09212023	9/21/2023	WATER SERVICE FOR BUILDING	29.99
						Vendor Total	**29.99**
	10190	11/9/2023	29.99	972620-10/19/2023	10/19/2023	WATER FOR BUILDING	29.99
						Vendor Total	**29.99**
	10390	1/11/2024	131.64	1682756 11/09/23	10/19/2023	PURITAN SPRINGS WATER REFILL AND COFFEE	131.64
						Vendor Total	**131.64**
	10443	2/1/2024	29.99	972620 12142023	12/14/2023	WATER FOR BUILDING	29.99

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						Vendor Total	**29.99**
	10464	2/8/2024	274.74	1682756 1/4/2024	1/4/2024	PURITAN SPRINGS WATER REFILL	244.75
				972620 01112024	1/11/2024	WATER FOR BUILDING	29.99
						Vendor Total	**274.74**
	10576	3/7/2024	59.98	972620 02082024	2/8/2024	WATER FOR BUILDING	59.98
						Vendor Total	**59.98**
QUADIENT LEASING USA, INC	526876	7/14/2023	5,182.55	790004408098 2683 JUN	6/4/2023	DISTRICT POSTAGE FUNDS FOR MAIL METER	5,182.55
						Vendor Total	**5,182.55**
	527057	7/21/2023	1,161.54	790004408098 2683 JU*	7/3/2023	DISTRICT POSTAGE FUNDS FOR MAIL METER	1,161.54
						Vendor Total	**1,161.54**
	527586	8/18/2023	2,148.99	790004408098 2683 8/3	8/3/2023	DISTRICT POSTAGE FUNDS FOR MAIL METER	2,148.99
						Vendor Total	**2,148.99**
	528668	10/6/2023	4,461.98	790004408098 2683 9/3	9/3/2023	DISTRICT POSTAGE FUNDS FOR MAIL METER	4,461.98
						Vendor Total	**4,461.98**
	529188	10/27/2023	4,374.95	790004408098 2683 OCT	10/3/2023	DISTRICT POSTAGE FUNDS FOR MAIL METER	4,374.95
						Vendor Total	**4,374.95**
	529668	11/17/2023	2,071.84	790004408098 2683NOV	11/3/2023	DISTRICT POSTAGE FUNDS FOR MAIL METER	2,071.84
						Vendor Total	**2,071.84**
	530742	1/12/2024	660.00	60712021	12/28/2023	DISTRICT POSTAGE FUNDS FOR MAIL METER	660.00
						Vendor Total	**660.00**
	530743	1/12/2024	752.84	044080982683 1/3/24	1/3/2024	DISTRICT POSTAGE FUNDS FOR MAIL METER	752.84
						Vendor Total	**752.84**
	531441	2/16/2024	4,015.25	044080982683 2/4/24	2/4/2024	DISTRICT POSTAGE FUNDS FOR MAIL METER	4,015.25
						Vendor Total	**4,015.25**

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	532196	3/21/2024	2,019.65	044080982683 3/3/24	3/3/2024	DISTRICT POSTAGE FUNDS FOR MAIL METER	2,019.65
						Vendor Total	**2,019.65**
QUIKRETE COMPANIES	527992	9/8/2023	206.08	27612022	8/15/2023	CONCRETE MIX & PALLET DEPOSIT	206.08
						Vendor Total	**206.08**
	528609	10/6/2023	216.61	27796388	9/14/2023	CONCRETE-GROUNDS	216.61
						Vendor Total	**216.61**
QUIZLET INC.	529870	12/1/2023	1,284.84	INVQI5010	8/16/2023	42 QUIZLET PLUS 1 YEAR UPGRADES FOR 23-24 SCHOOL Y	1,284.84
						Vendor Total	**1,284.84**
R & R CONTRACTING SERVICES INC.	526877	7/14/2023	3.65	0000357755	6/18/2023	FUEL SURCHARGE PORTABLE TOILETS	3.65
						Vendor Total	**3.65**
	528534	9/29/2023	101.90	0000368460	9/10/2023	PORTABLE RESTROOM	101.90
						Vendor Total	**101.90**
	528669	10/6/2023	1,240.00	013289	9/29/2023	BLANKET ORDER FOR PORTABLE RESTROOMS	1,240.00
						Vendor Total	**1,240.00**
	529189	10/27/2023	101.90	0000373455	10/8/2023	PORTABLE RESTROOM	101.90
						Vendor Total	**101.90**
R & R SANITATION, INC.	531873	3/8/2024	179.00	I15953	2/26/2024	PORTABLE TOILET	179.00
						Vendor Total	**179.00**
	532197	3/21/2024	1,155.00	0000325451	9/29/2022	BLANKET ORDER FOR PORTABLE RESTROOMS	1,155.00
						Vendor Total	**1,155.00**
R3 CONTINUUM LLC	530025	12/8/2023	1,370.50	738561-1	8/8/2023	FFD-VS EVALUATION	1,370.50
						Vendor Total	**1,370.50**
RADEMEYER, JOEL	532455	4/5/2024	3.99	REIMB091723	9/17/2023	REIMBURSEMENT FOR SCIENCE SUPPLIES	3.99
						Vendor Total	**3.99**
RADICK, LINDA SUE	532456	4/5/2024	100.00	3122024	3/12/2024	ACCOMPANIST FOR LARGE ENSEMBLE FESTIVAL SWM	100.00
						Vendor Total	**100.00**
RAGSDALE, KIMBERLY	530897	1/19/2024	139.52	113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE	69.43

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				123123 TRAVEL	1/5/2024	123123 MILEAGE	70.09
						Vendor Total	**139.52**
	531443	2/16/2024	19.43	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	19.43
						Vendor Total	**19.43**
RAGUSKY, PHILIP	528926	10/20/2023	50.00	RETIREE-INCENTIVE	10/16/2023	RETIREE INCENTIVE CHECK	50.00
						Vendor Total	**50.00**
RAJAB, MONA	528341	9/22/2023	22.93	083123 TRAVEL	9/12/2023	083123 MILEAGE	22.93
						Vendor Total	**22.93**
	528855	10/13/2023	31.44	093023 TRAVEL	10/5/2023	093023 MILEAGE	31.44
						Vendor Total	**31.44**
	529669	11/17/2023	31.44	103123 TRAVEL	11/8/2023	103123 MILEAGE	31.44
						Vendor Total	**31.44**
	530436	12/22/2023	35.37	113023 TRAVEL	12/8/2023	NOVEMBER MILEAGE	35.37
						Vendor Total	**35.37**
	530898	1/19/2024	25.55	123123 TRAVEL	1/10/2024	123123 MILEAGE	25.55
						Vendor Total	**25.55**
	531696	3/1/2024	28.14	013124 TRAVEL	2/14/2024	013124 MILEAGE	28.14
						Vendor Total	**28.14**
	532198	3/21/2024	34.17	022924 TRAVEL	3/13/2024	FEBRUARY 2024 MILEAGE	34.17
						Vendor Total	**34.17**
RAKERS, SARAH	529521	11/10/2023	72.05	103123 TRAVEL	11/2/2023	103123 MILEAGE	72.05
						Vendor Total	**72.05**
RAMAIR INC.	526879	7/14/2023	5,375.71	232379	6/22/2023	(MN) HVAC FILTERS	5,514.99
				255300	6/22/2023	(MN) HVAC FILTERS	29.98
				255301	6/22/2023	(MN) HVAC FILTERS	(169.26)

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						Vendor Total	**5,375.71**
	527033	7/21/2023	1,190.09	255695	7/5/2023	(MN) HVAC FILTERS	75.04
				255696	7/5/2023	(MN) HVAC FILTERS	40.60
				255697	7/5/2023	(MN) HVAC FILTERS	155.09
				255698	7/5/2023	(MN) HVAC FILTERS	424.82
				255699	7/5/2023	(MN) HVAC FILTERS	494.54
						Vendor Total	**1,190.09**
	527163	7/28/2023	1,158.33	255898	7/12/2023	(MN) HVAC FILTERS	392.08
				255899	7/12/2023	(MN) HVAC FILTERS	15.92
				255900	7/12/2023	(MN) HVAC FILTERS	705.78
				255901	7/12/2023	(MN) HVAC FILTERS	44.55
						Vendor Total	**1,158.33**
	527526	8/18/2023	547.62	256809	8/10/2023	(MN) HVAC FILTERS	43.14
				256810	8/10/2023	(MN) HVAC FILTERS	3.90
				256811	8/10/2023	(MN) HVAC FILTERS	336.72
				256812	8/10/2023	(MN) HVAC FILTERS	148.62
				256813	8/10/2023	(MN) HVAC FILTERS	15.24
						Vendor Total	**547.62**
	527637	8/25/2023	258.13	256808	8/10/2023	(MN) HVAC FILTERS	258.13
						Vendor Total	**258.13**
	528243	9/22/2023	745.92	257826	9/13/2023	(MN) HVAC FILTERS	8.02
				257827	9/13/2023	(MN) HVAC FILTERS	578.61
				257828	9/13/2023	(MN) HVAC FILTERS	3.90
				257829	9/13/2023	(MN) HVAC FILTERS	155.39
						Vendor Total	**745.92**
	528599	10/5/2023	1,076.48	258201	9/26/2023	(MN) HVAC FILTERS	1,076.48
						Vendor Total	**1,076.48**
	528927	10/20/2023	2,206.60	258805	10/11/2023	(MN) HVAC FILTERS	1,822.46
				258806	10/11/2023	(MN) HVAC FILTERS	254.51
				258807	10/11/2023	(MN) HVAC FILTERS	50.36
				258808	10/11/2023	(MN) HVAC FILTERS	107.39

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				258842	10/12/2023	(MN) HVAC FILTERS	(28.12)
						Vendor Total	**2,206.60**
	529061	10/27/2023	76.23	258835	10/12/2023	(MN) HVAC FILTERS	76.23
						Vendor Total	**76.23**
	529385	11/10/2023	211.36	259510	10/31/2023	(MN) HVAC FILTERS	85.07
				259511	10/31/2023	(MN) HVAC FILTERS	15.92
				259512	10/31/2023	(MN) HVAC FILTERS	110.37
						Vendor Total	**211.36**
	530106	12/15/2023	684.36	260698	12/6/2023	(MN) HVAC FILTERS	119.49
				260699	12/6/2023	(MN) HVAC FILTERS	458.94
				260701	12/6/2023	(MN) HVAC FILTERS	9.17
				260702	12/6/2023	(MN) HVAC FILTERS	96.76
						Vendor Total	**684.36**
	530311	12/22/2023	403.34	260891	12/13/2023	(MN) HVAC FILTERS	67.74
				260892	12/13/2023	(MN) HVAC FILTERS	77.46
				260893	12/13/2023	(MN) HVAC FILTERS	3.90
				260894	12/13/2023	(MN) HVAC FILTERS	254.24
						Vendor Total	**403.34**
	530608	1/11/2024	1,659.52	261401	1/4/2024	(MN) HVAC FILTERS	59.88
				261402	1/4/2024	(MN) HVAC FILTERS	110.44
				261403	1/4/2024	(MN) HVAC FILTERS	13.78
				261404	1/4/2024	(MN) HVAC FILTERS	360.26
				261405	1/4/2024	(MN) HVAC FILTERS	370.73
				261406	1/4/2024	(MN) HVAC FILTERS	744.43
						Vendor Total	**1,659.52**
	530823	1/19/2024	1,818.32	261501	1/10/2024	(MN) HVAC FILTERS	1,818.32
						Vendor Total	**1,818.32**
	530942	1/26/2024	1,055.33	261500	1/10/2024	(MN) HVAC FILTERS	231.08
				261686	1/18/2024	(MN) HVAC FILTERS	824.25
						Vendor Total	**1,055.33**
	531697	3/1/2024	2,659.74	262086	1/31/2024	(MN) HVAC FILTERS	224.30

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				262087	1/31/2024	(MN) HVAC FILTERS	1,940.08
				262089	1/31/2024	(MN) HVAC FILTERS	495.36
						Vendor Total	**2,659.74**
	531759	3/8/2024	1,667.44	262460	2/14/2024	(MN) HVAC FILTERS	183.14
				262685	2/21/2024	(MN) HVAC FILTERS	1,114.58
				262686	2/21/2024	(MN) HVAC FILTERS	369.72
						Vendor Total	**1,667.44**
	531875	3/8/2024	3,016.99	261852	1/25/2024	(MN) HVAC FILTERS	1,960.03
				262765	2/26/2024	(MN) HVAC FILTERS	(30.00)
				262835	2/28/2024	(MN) HVAC FILTERS	1,086.96
						Vendor Total	**3,016.99**
	532137	3/22/2024	1,253.20	263063	3/8/2024	(MN) HVAC FILTERS	1,253.20
						Vendor Total	**1,253.20**
	532249	3/29/2024	977.11	263201	3/13/2024	(MN) HVAC FILTERS	682.33
				263206	3/13/2024	(MN) HVAC FILTERS	294.78
						Vendor Total	**977.11**
	532348	4/5/2024	1,439.17	263353	3/21/2024	(MN) HVAC FILTERS	16.39
				263354	3/21/2024	(MN) HVAC FILTERS	80.04
				263355	3/21/2024	(MN) HVAC FILTERS	152.88
				263356	3/21/2024	(MN) HVAC FILTERS	1,189.86
						Vendor Total	**1,439.17**
RAMIREZ, KIM	527358	8/11/2023	48.47	063023 TRAVEL	6/30/2023	063023 MILEAGE	48.47
						Vendor Total	**48.47**
	527463	8/11/2023	43.00	REIMB7.28	7/17/2023	PLANNER FOR 23-24 STAFF USE	43.00
						Vendor Total	**43.00**
	527588	8/18/2023	9.17	073123 TRAVEL	8/4/2023	073123 MILEAGE	9.17
						Vendor Total	**9.17**
	529191	10/27/2023	60.52	093023 TRAVEL	10/9/2023	093023 MILEAGE	60.52
						Vendor Total	**60.52**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
RAPTOR TECHNOLOGIES, LLC - REMIT TO	531876	3/8/2024	33,920.00	INV109476	2/27/2024	SOFTWARE	33,920.00
						Vendor Total	**33,920.00**
RASMUSSEN, KATHRYN	529192	10/27/2023	60.92	093023 TRAVEL	9/28/2023	093023 MILEAGE	60.92
						Vendor Total	**60.92**
	529670	11/17/2023	123.80	103123 TRAVEL	11/2/2023	103123 MILEAGE	123.80
						Vendor Total	**123.80**
	530899	1/19/2024	157.86	113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE	83.19
				123123 TRAVEL	12/19/2023	123123 MILEAGE	74.67
						Vendor Total	**157.86**
	531444	2/16/2024	61.64	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	61.64
						Vendor Total	**61.64**
RAVENSBERG INCORPORATED	532457	4/5/2024	3,231.00	33867S	3/28/2024	PM ELECTRIC DIVIDER WALLS IN BOARDROOM	3,231.00
						Vendor Total	**3,231.00**
RAWSON, JR. CLYDE	527106	7/27/2023	20.96	063023 TRAVEL	6/30/2023	063023 MILEAGE	20.96
						Vendor Total	**20.96**
RAYMOND, JULI	527359	8/11/2023	142.42	062023 TRAVEL	6/30/2023	062023 TRAVEL- PLC, PEWAUSHEE, WI	142.42
						Vendor Total	**142.42**
	528856	10/13/2023	862.85	REIMB 091023	9/10/2023	REIMBURSEMENT FOR STAFF EXCEEDING $500	862.85
						Vendor Total	**862.85**
RCC,INC.	526878	7/14/2023	10.00	10461774	6/6/2023	WALKIE TALKIE MAINTENANCE	10.00
						Vendor Total	**10.00**
	526985	7/21/2023	305.61	10461884	6/29/2023	WALKIE TALKIE MAINTENANCE	10.00
				10461957	6/30/2023	WALKIE TALKIE MAINTENANCE	295.61
						Vendor Total	**305.61**
	527193	7/28/2023	7,287.23	10462006	7/10/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	7,287.23
						Vendor Total	**7,287.23**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	527587	8/18/2023	295.61	10462147	8/2/2023	WALKIE TALKIE MAINTENANCE	295.61
						Vendor Total	**295.61**
	528164	9/15/2023	10,274.55	10462247	8/18/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	708.50
				10462295	8/29/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	9,270.44
				10462399	9/1/2023	WALKIE TALKIE MAINTENANCE	295.61
						Vendor Total	**10,274.55**
	528340	9/22/2023	1,390.00	10462025	7/20/2023	SURVEY FOR STORM SHELTER	1,390.00
						Vendor Total	**1,390.00**
	528854	10/13/2023	2,117.61	10462452	9/8/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,812.00
				10462615	10/2/2023	WALKIE TALKIE MAINTENANCE	295.61
				10462652	10/4/2023	WALKIE TALKIE MAINTENANCE	10.00
						Vendor Total	**2,117.61**
	529520	11/10/2023	295.61	10462838	11/1/2023	WALKIE TALKIE MAINTENANCE	295.61
						Vendor Total	**295.61**
	530026	12/8/2023	295.61	10463037	12/1/2023	WALKIE TALKIE MAINTENANCE	295.61
						Vendor Total	**295.61**
	530744	1/12/2024	295.61	10463257	1/2/2024	WALKIE TALKIE MAINTENANCE	295.61
						Vendor Total	**295.61**
	531442	2/16/2024	295.61	10463484	2/1/2024	WALKIE TALKIE MAINTENANCE	295.61
						Vendor Total	**295.61**
	531874	3/8/2024	295.61	10463728	3/1/2024	WALKIE TALKIE MAINTENANCE	295.61
						Vendor Total	**295.61**
READY SUPPORT STAFF	528165	9/15/2023	374.00	8282023VF	9/1/2023	BLANKET ORDER FOR GAME/PARKING/GATE SUPERVISION	374.00
						Vendor Total	**374.00**
	528342	9/22/2023	204.00	9082023VF	9/10/2023	BLANKET ORDER FOR GAME/PARKING/GATE SUPERVISION	204.00
						Vendor Total	**204.00**
	528670	10/6/2023	624.75	930203XC	10/3/2023	BLANKET ORDER FOR GAME/PARKING/GATE SUPERVISION	624.75
						Vendor Total	**624.75**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	528857	10/13/2023	369.75	1006072023	10/10/2023	BLANKET ORDER FOR GAME/PARKING/GATE SUPERVISION	369.75
						Vendor Total	**369.75**
	529317	11/3/2023	525.59	10202023VF	10/25/2023	BLANKET ORDER FOR GAME/PARKING/GATE SUPERVISION	315.92
				10272023	10/30/2023	BLANKET ORDER FOR GAME/PARKING/GATE SUPERVISION	209.67
						Vendor Total	**525.59**
REALITYWORKS INC	527881	9/1/2023	22,630.91	49585	7/28/2023	REAL CARE BABIES AND SUPPLIES	22,630.91
						Vendor Total	**22,630.91**
REALLY GOOD STUFF	527194	7/28/2023	571.88	8252831	7/3/2023	MY WRITING FOLDER	98.97
				8261712	7/11/2023	#110314 3RD THIRD GRADERS ARE #1	209.53
				8261863	7/11/2023	1ST GRADE SUPPLIES	263.38
						Vendor Total	**571.88**
	527314	8/4/2023	161.72	8252060	7/3/2023	IN THIS CLASSROOM FOLDERS SET OF 12 CLEARANCE ITEM	161.72
						Vendor Total	**161.72**
	527464	8/11/2023	89.99	8253155	7/5/2023	CLASSROOM SUPPLIES FOR 3RD GRADE	89.99
						Vendor Total	**89.99**
REASON, TRUDY	526986	7/21/2023	252.89	062223 TRAVEL	6/30/2023	MAACCE CONFERENCE	252.89
						Vendor Total	**252.89**
REBERT, LAUREN	527360	8/11/2023	26.00	062823 TRAVEL	6/30/2023	062823 TRAVEL	26.00
						Vendor Total	**26.00**
REED, ELLIOTT	527107	7/27/2023	88.43	063023 TRAVEL	6/30/2023	063023 MILEAGE	88.43
						Vendor Total	**88.43**
	530235	12/15/2023	70.09	103123 TRAVEL	12/5/2023	OCTOBER MILEAGE	51.75
				113023 TRAVEL	12/8/2023	NOVEMBER MILEAGE	18.34
						Vendor Total	**70.09**
	530745	1/12/2024	20.96	123123 TRAVEL	1/8/2024	123123 MILEAGE	20.96

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**20.96**
	531698	3/1/2024	23.45	013124 TRAVEL	2/23/2024	013124 MILEAGE	23.45
						Vendor Total	**23.45**
	532071	3/15/2024	20.77	022924 TRAVEL	3/12/2024	022924 MILEAGE	20.77
						Vendor Total	**20.77**
REED, JENNIFER	527361	8/11/2023	19.65	061323 TRAVEL	6/30/2023	061323 TRAVEL- EDPLUS, EUREKA, MO	19.65
						Vendor Total	**19.65**
	529522	11/10/2023	128.38	093023 TRAVEL	11/2/2023	093023 MILEAGE	95.63
				103123 TRAVEL	11/2/2023	103123 MILEAGE	32.75
						Vendor Total	**128.38**
	530746	1/12/2024	11.79	123123 TRAVEL	1/4/2024	123123 MILEAGE	11.79
						Vendor Total	**11.79**
REIMER, CHRISTOPHER	530634	1/12/2024	5,500.00	BID 24-79	1/5/2024	70TH CELEBRATION STAFF APPRECIATION	5,500.00
						Vendor Total	**5,500.00**
	531782	3/8/2024	5,500.00	021524	3/1/2024	70TH CELEBRATION STAFF APPRECIATION	5,500.00
						Vendor Total	**5,500.00**
REINHART, STEPHAINE	528535	9/29/2023	17.92	REIMB09142023	9/14/2023	SUPPLIES FOR SCIENCE CLASS	17.92
						Vendor Total	**17.92**
REJIS COMMISSION	526987	7/21/2023	53.00	511477	6/30/2023	DOR SUBSCRIPTION AND CHECKS	53.00
						Vendor Total	**53.00**
	527315	8/4/2023	1,323.00	512338	7/20/2023	COLOCATION SERVICES	1,323.00
						Vendor Total	**1,323.00**
	527527	8/18/2023	25.00	513392	7/31/2023	MONTHLY DOR SUBSCRIPTION	25.00
						Vendor Total	**25.00**
	527710	8/25/2023	1,323.00	514203	8/17/2023	COLOCATION SERVICES	1,323.00
						Vendor Total	**1,323.00**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	528058	9/15/2023	85.00	515304	8/31/2023	DOR SUBSCRIPTION	85.00
						Vendor Total	**85.00**
	528343	9/22/2023	1,323.00	516056	9/19/2023	COLOCATION SERVICES	1,323.00
						Vendor Total	**1,323.00**
	529062	10/27/2023	65.25	517215	9/30/2023	MONTHLY SUBSCIPTION	65.25
						Vendor Total	**65.25**
	529193	10/27/2023	1,323.00	518069	10/19/2023	COLOCATION SERVICES	1,323.00
						Vendor Total	**1,323.00**
	529871	12/1/2023	1,323.00	519905	11/20/2023	COLOCATION SERVICES	1,323.00
						Vendor Total	**1,323.00**
	529953	12/8/2023	111.25	519117	10/31/2023	LICENSE SERVICE	67.00
				521029	11/30/2023	MONTHLY DOR SUBSCRIPTION	44.25
						Vendor Total	**111.25**
	530556	1/5/2024	1,323.00	521835	12/19/2023	COLOCATION SERVICES	1,323.00
						Vendor Total	**1,323.00**
	530747	1/12/2024	49.50	522949	12/31/2023	DOR SUBSCRIPTIONS	49.50
						Vendor Total	**49.50**
	531130	2/2/2024	1,323.00	523815	1/18/2024	COLOCATION SERVICES	1,323.00
						Vendor Total	**1,323.00**
	531699	3/1/2024	1,323.00	525682	2/20/2024	COLOCATION SERVICES	1,323.00
						Vendor Total	**1,323.00**
	531877	3/8/2024	455.50	524874	1/31/2024	DOR CHECKS	455.50
						Vendor Total	**455.50**
	532199	3/21/2024	1,323.00	527639	3/14/2024	COLOCATION SERVICES	1,323.00
						Vendor Total	**1,323.00**
	532305	3/29/2024	91.50	526791	2/29/2024	DOR REGISTRATIONS	91.50
						Vendor Total	**91.50**
REKAS, LINDA	528536	9/29/2023	23.58	083123 TRAVEL	9/19/2023	083123 MILEAGE	23.58
						Vendor Total	**23.58**
	528858	10/13/2023	35.37	093023 TRAVEL	9/28/2023	093023 MILEAGE	35.37

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**35.37**
	529523	11/10/2023	47.16	103123 TRAVEL	11/7/2023	103123 MILEAGE	47.16
						Vendor Total	**47.16**
	530900	1/19/2024	75.98	113023 TRAVEL	1/10/2024	113023 MILEAGE	44.54
				123123 TRAVEL	1/10/2024	123123 MILEAGE	31.44
						Vendor Total	**75.98**
	531445	2/16/2024	38.19	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	38.19
						Vendor Total	**38.19**
	532200	3/21/2024	44.22	022924 TRAVEL	3/13/2024	FEBRUARY 2024 MILEAGE	44.22
						Vendor Total	**44.22**
RELIABLE PRODUCTS CORPORATION	528976	10/20/2023	135.00	2210065	10/4/2023	HVAC CLASS	45.00
				2210327	10/9/2023	EDUCATION CPR	90.00
						Vendor Total	**135.00**
RENAISSANCE LEARNING, INC	527793	9/1/2023	74,810.00	INV5288540	6/15/2023	SOFTWARE	74,810.00
						Vendor Total	**74,810.00**
	528244	9/22/2023	22,470.00	INV5284103	4/28/2023	SOFTWARE	22,470.00
						Vendor Total	**22,470.00**
	528600	10/5/2023	1,200.00	INV5305030	9/5/2023	FASTBRIDGE ASSESSMENT ANNUAL SUBSCRIPTION	1,200.00
						Vendor Total	**1,200.00**
RENZ, KATHLEEN	528537	9/29/2023	44.34	083123 TRAVEL	9/12/2023	083123 MILEAGE	44.34
						Vendor Total	**44.34**
	529194	10/27/2023	78.86	093023 TRAVEL	9/28/2023	093023 MILEAGE- PAT	78.86
						Vendor Total	**78.86**
	530027	12/8/2023	103.36	103123 TRAVEL	11/8/2023	103123 MILEAGE	103.36
						Vendor Total	**103.36**
	530748	1/12/2024	148.03	113023 TRAVEL	12/8/2023	NOVEMBER MILEAGE-PAT	148.03

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						Vendor Total	**148.03**
	530901	1/19/2024	148.03	123123 TRAVEL	1/5/2024	123123 MILEAGE-PAT	148.03
						Vendor Total	**148.03**
	531446	2/16/2024	98.49	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	98.49
						Vendor Total	**98.49**
RESPONDUS INC.	528344	9/22/2023	5,745.00	SO-35203	9/15/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	5,745.00
						Vendor Total	**5,745.00**
RHEINECKER, BROOKE	531447	2/16/2024	104.57	REIMBRHEINECKER	1/20/2024	REIMB FOR ITEMS - SS UNIT - BUILD YOUR BUSINESS	104.57
						Vendor Total	**104.57**
RIBEIRO, PAULO	530749	1/12/2024	455.27	111223 TRAVEL	1/4/2024	111223 TRAVEL- MOSHAPE, OSAGE BEACH, MO	455.27
						Vendor Total	**455.27**
	532072	3/15/2024	33.00	REIMBURS03062024	3/6/2024	SUPPLIES FOR PE CLASS	33.00
						Vendor Total	**33.00**
RICH ZENGEL FLOWERS & GIFTS	527465	8/11/2023	100.00	JULY 2023 WEST HIGH	8/1/2023	JULY 2023 WEST HIGH ORDERS	100.00
						Vendor Total	**100.00**
	530237	12/15/2023	240.00	NOV 2023 W. HIGH ORD	12/1/2023	NOV 2023 W. HIGH ORDERS	240.00
						Vendor Total	**240.00**
	530750	1/12/2024	150.00	DEC 2023 W HIGH ORD	1/3/2024	DEC 2023 W. HIGH ORDERS	150.00
						Vendor Total	**150.00**
	531257	2/9/2024	150.00	JAN 2024 W HIGH ORD	2/2/2024	JAN 2024 W. HIGH ORDERS	150.00
						Vendor Total	**150.00**
	532459	4/5/2024	310.00	FEB 2024 W HIGH ORD	4/1/2024	FEB 2024 W. HIGH ORDERS	310.00
						Vendor Total	**310.00**
RICHARDSON, CINDY	530511	1/5/2024	100.00	843DF74E-DRAFT	11/29/2023	GRATITUDE AND WELLNESS WORKSHOP-CLAYMONT	100.00
						Vendor Total	**100.00**

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RICHARDSON, DONALD W.	530107	12/15/2023	220.00	WRES OFFICIAL12/6/23	12/6/2023	STLWOA OFFICIATING 12/9/23 @PCH	220.00
						Vendor Total	**220.00**
RICHTER, MICHELLE	528860	10/13/2023	269.21	071323 TRAVEL	9/28/2023	071323 TRAVEL- MAPT, SPRINGFIELD, MO	269.21
						Vendor Total	**269.21**
RIDDELL ALL AMERICAN	9705	7/13/2023	106.87	951835229	5/11/2023	FOOTBALL HELMET CONDITIONING	106.87
						Vendor Total	**106.87**
	9824	8/10/2023	168.30	951761850	7/1/2023	SPEEDFLEX MOX BOX	168.30
						Vendor Total	**168.30**
	9964	9/14/2023	972.95	951885645	7/7/2023	CH - FOOTBALL SHOULDER PADS	972.95
						Vendor Total	**972.95**
	10021	9/28/2023	528.35	951919942	8/7/2023	FOOTBALL HELMETS-PAINTED,INTERIOR PARTS- PWH	528.35
						Vendor Total	**528.35**
	10054	10/5/2023	802.70	60486909	7/12/2023	SPEED FLEX HELMET (2)	802.70
						Vendor Total	**802.70**
	10465	2/8/2024	8,660.77	951999982	1/18/2024	BLANKET ORDER FOOTBALL EQUIPMENT RECONDITIONING	4,212.58
				952003846	1/25/2024	BLANKET ORDER FOOTBALL EQUIPMENT RECONDITIONING	4,448.19
						Vendor Total	**8,660.77**
	10522	2/22/2024	8,048.06	952014875	2/15/2024	BLANKET ORDER FOOTBALL EQUIPMENT RECONDITIONING	8,048.06
						Vendor Total	**8,048.06**
	10577	3/7/2024	5,940.17	60502507	2/14/2024	CH - KNEE PADS AND HELMET KIT FOR FOOTBALL	488.45
				60503646	2/27/2024	FOOTBALL HELMETS & PADS-NORTH	5,000.00
				952022491	2/28/2024	CH- FOOTBALL HELMET DECALS	451.72
						Vendor Total	**5,940.17**
	10608	3/14/2024	5,000.00	60504028	3/4/2024	FOOTBALL PADS AND HELMETS	5,000.00
						Vendor Total	**5,000.00**
	10651	3/28/2024	12,033.58	60505301	3/22/2024	NEW FOOTBALL HELMETS & SHOULDER PADS FOR S HIGH	5,000.00

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				952028198	3/8/2024	BLANKET ORDER FOOTBALL EQUIPMENT RECONDITIONING	7,033.58
						Vendor Total	**12,033.58**
	10675	4/4/2024	5,000.00	60505732	3/27/2024	FOOTBALL HELMETS, THUMSCREWS - WEST HIGH SCHOOL	5,000.00
						Vendor Total	**5,000.00**
RIDGE EVENTS LLC	531700	3/1/2024	2,750.00	RE12308	2/25/2024	PROFESSIONAL SERVICES	2,750.00
						Vendor Total	**2,750.00**
RIGGS, ELIZABETH	526988	7/21/2023	269.06	062223 TRAVEL	6/30/2023	MAACCE CONFERENCE	269.06
						Vendor Total	**269.06**
RITENOUR SCHOOL DISTRICT	526880	7/14/2023	2,811.85	Par0822-01	4/10/2023	SHARED TRANSPORTATION FOR FOSTER STUDENT	292.27
				Par0822-02	4/10/2023	SHARED TRANSPORTATION FOR FOSTER STUDENT	234.48
				Par0822-03	4/10/2023	SHARED TRANSPORTATION FOSTER STUDENT	234.48
				Par0922	6/1/2023	SHARED TRANSPORTATION COST FOR SIT STUDENTS	22.00
				Par0922-F1	6/1/2023	SHARED TRANSPORTATION FOSTER STUDENT	675.87
				Par0922-F2	6/1/2023	SHARED TRANSPORTATION FOR FOSTER STUDENT	685.39
				Par0922-F3	6/1/2023	SHARED TRANSPORTATION FOR FOSTER STUDENT	667.36
						Vendor Total	**2,811.85**
	527528	8/18/2023	239.17	Par0723	8/7/2023	SHARED TRANSPORTATION COST HOMELESS STUDENTS	239.17
						Vendor Total	**239.17**
	528421	9/29/2023	539.04	Par0823	9/12/2023	SHARED TRANSPORTATION COST SIT STUDENTS	539.04
						Vendor Total	**539.04**
	528754	10/13/2023	550.00	RHS INV JV VBALL23	10/4/2023	INVITA JV VBALL TOURNEY - PNH	265.00
				RHS INV V VBALL'23	10/4/2023	INV VAR VBALL TOURNEY - PNH	285.00
						Vendor Total	**550.00**

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RITI, ROBERT	530557	1/5/2024	303.92	110423 TRAVEL	12/19/2023	110423 TRAVEL- MSBA, KANSAS CITY, MO	303.92
						Vendor Total	**303.92**
RITTHAMEL, JANIE	528167	9/15/2023	30.13	083123 TRAVEL	9/5/2023	083123 MILEAGE- INCLUDES JULY 2023	30.13
						Vendor Total	**30.13**
	528996	10/20/2023	17.03	093023 TRAVEL	10/9/2023	093023 MILEAGE	17.03
						Vendor Total	**17.03**
	530751	1/12/2024	42.58	123123 TRAVEL	1/8/2024	123123 MILEAGE	42.58
						Vendor Total	**42.58**
	532461	4/5/2024	33.50	033124 TRAVEL	4/1/2024	033124 MILEAGE	33.50
						Vendor Total	**33.50**
RIUTCEL, SANDRA	529873	12/1/2023	121.18	113023 TRAVEL	11/21/2023	113023 MILEAGE- INCLUDES OCTOBER	121.18
						Vendor Total	**121.18**
	532462	4/5/2024	83.75	022924 TRAVEL	3/28/2024	022924 MILEAGE	83.75
						Vendor Total	**83.75**
RL MUELLER NATIONAL DISTRIBUTORS INC	527711	8/25/2023	3,298.40	113689A	8/14/2023	BLANKET PO - CENTRAL HIGH CONCESSIONS 2023-24	3,298.40
						Vendor Total	**3,298.40**
	528168	9/15/2023	812.60	113724	8/18/2023	SNACKS FOR CONCESSION STAND 2023-2024 SCHOOL YEAR	812.60
						Vendor Total	**812.60**
	528345	9/22/2023	1,039.95	113853	9/8/2023	SNACKS FOR CONCESSION STAND 2023-2024 SCHOOL YEAR	247.60
				113878	9/12/2023	BLANKET PO - CENTRAL HIGH CONCESSIONS 2023-24	727.35
				113927	9/18/2023	CH CONCESSIONS FOOD SAFE CELANING WIPES	65.00
						Vendor Total	**1,039.95**
	528538	9/29/2023	681.40	113921	9/18/2023	SNACKS FOR CONCESSION STAND 2023-2024 SCHOOL YEAR	681.40
						Vendor Total	**681.40**

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	528671	10/6/2023	1,473.90	113963	9/25/2023	SNACKS FOR CONCESSION STAND 2023-2024 SCHOOL YEAR	498.80
				113968	9/26/2023	BLANKET PO - CENTRAL HIGH CONCESSIONS 2023-24	975.10
						Vendor Total	**1,473.90**
	528861	10/13/2023	1,238.90	114015	10/2/2023	SNACKS FOR CONCESSION STAND 2023-2024 SCHOOL YEAR	486.40
				114025	10/3/2023	BLANKET PO - CENTRAL HIGH CONCESSIONS 2023-24	752.50
						Vendor Total	**1,238.90**
	529195	10/27/2023	612.90	114112	10/17/2023	SNACKS FOR CONCESSION STAND 2023-2024 SCHOOL YEAR	612.90
						Vendor Total	**612.90**
	529671	11/17/2023	740.20	114226	11/7/2023	BLANKET PO - CENTRAL HIGH CONCESSIONS 2023-24	740.20
						Vendor Total	**740.20**
	530752	1/12/2024	929.25	114355	12/7/2023	BLANKET PO - CENTRAL HIGH CONCESSIONS 2023-24	638.50
				114455	1/4/2024	BLANKET PO - CENTRAL HIGH CONCESSIONS 2023-24	290.75
						Vendor Total	**929.25**
	531006	1/25/2024	374.05	114481	1/10/2024	SNACKS FOR CONCESSION STAND 2023-2024 SCHOOL YEAR	374.05
						Vendor Total	**374.05**
	531131	2/2/2024	881.55	114522	1/24/2024	BLANKET PO - CENTRAL HIGH CONCESSIONS 2023-24	748.50
				114535	1/26/2024	BLANKET PO - CENTRAL HIGH CONCESSIONS 2023-24	133.05
						Vendor Total	**881.55**
	531449	2/16/2024	195.00	114572	2/5/2024	BLANKET FOR CONCESSION STAND 2024-24 2ND SEM	195.00
						Vendor Total	**195.00**
	531701	3/1/2024	1,299.35	114582A	2/7/2024	BLANKET FOR CONCESSION STAND 2024-24 2ND SEM	276.30
				114588	2/8/2024	BLANKET PO - CENTRAL HIGH CONCESSIONS 2023-24	682.05
				114623	2/19/2024	BLANKET PO - CENTRAL HIGH CONCESSIONS 2023-24	341.00

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						Vendor Total	**1,299.35**
	531878	3/8/2024	440.00	114616	2/15/2024	BLANKET FOR CONCESSION STAND 2024-24 2ND SEM	440.00
						Vendor Total	**440.00**
	532073	3/15/2024	971.35	114651	2/28/2024	BLANKET FOR CONCESSION STAND 2024-24 2ND SEM	350.00
				114673A	3/1/2024	BLANKET PO - CENTRAL HIGH CONCESSIONS 2023-24	621.35
						Vendor Total	**971.35**
	532201	3/21/2024	757.60	114697	3/11/2024	BLANKET FOR CONCESSION STAND 2024-24 2ND SEM	757.60
						Vendor Total	**757.60**
ROACH, MATTHEW	528539	9/29/2023	83.84	083123 TRAVEL	9/15/2023	083123 MILEAGE	83.84
						Vendor Total	**83.84**
	529196	10/27/2023	294.75	093023 TRAVEL	10/13/2023	093023 MILEAGE	294.75
						Vendor Total	**294.75**
	529524	11/10/2023	165.06	103123 TRAVEL	10/31/2023	103123 MILEAGE	165.06
						Vendor Total	**165.06**
	530238	12/15/2023	399.55	113023 TRAVEL	12/7/2023	NOVEMBER MILEAGE	399.55
						Vendor Total	**399.55**
	530753	1/12/2024	762.53	121923 TRAVEL	1/4/2024	121923 TRAVEL- AD CONFERENCE, ORLANDO, FL	680.00
				123123 TRAVEL	1/4/2024	123123 MILEAGE	82.53
						Vendor Total	**762.53**
	531450	2/16/2024	61.64	013124 TRAVEL	2/7/2024	013124 MILEAGE	61.64
						Vendor Total	**61.64**
ROBACK, KIMBERLY	531702	3/1/2024	301.10	012724 TRAVEL	2/7/2024	012724 TRAVEL- MMEA, OSAGE BEACH, MO	301.10
						Vendor Total	**301.10**
ROBERT BROOKE AND ASSOC.	529197	10/27/2023	102.95	305019	10/17/2023	STOOL TOPS FOR CAFETERIA TABLES	102.95
						Vendor Total	**102.95**

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	530558	1/5/2024	124.50	309535	12/11/2023	HINGE SET	124.50
						Vendor Total	**124.50**
ROBERTS, MICHELE D.	528616	10/6/2023	1,861.60	23060	9/27/2023	NAME BADGES FOR SPARK! STUDENTS	1,861.60
						Vendor Total	**1,861.60**
	529613	11/17/2023	14.00	23060-ADD	10/27/2023	ADDITIONAL NAME BADGE FOR SPARK! STUDENT	14.00
						Vendor Total	**14.00**
ASCD-MEMBERSHIP	527005	7/21/2023	89.00	CH BYRD 23-24	5/30/2023	CH- RENEWAL, SELECT LEVEL, BYRD	89.00
						Vendor Total	**89.00**
	527609	8/25/2023	267.00	000001248040	7/27/2023	ASCD MEMBERSHIP PRINCIPALS-NORTH	89.00
				000002096300 *	7/27/2023	ASCD MEMBERSHIP PRINCIPALS-NORTH	89.00
				000002530659	7/27/2023	ASCD MEMBERSHIP PRINCIPALS-NORTH	89.00
						Vendor Total	**267.00**
ROBINSON, JENNA	532463	4/5/2024	37.82	022824 TRAVEL	3/27/2024	022824 TRAVEL- SCHOOL VISIT, LIBERTY, MO	37.82
						Vendor Total	**37.82**
ROBOTICS EDUCATION AND COMPETITION FOUNDATION INC.	528602	10/5/2023	200.00	62152754	9/27/2023	ROBOTICS TEAM REGISTRATION-NORTH	200.00
						Vendor Total	**200.00**
	529263	11/3/2023	110.00	62173252	10/31/2023	LADUE & TROY WINTER CLASSIC TOURNAMENTS	110.00
						Vendor Total	**110.00**
ROCKLER WOODWORKING-	529318	11/3/2023	2,004.98	10946534	8/28/2023	ITEM# 58698- INFEED/OUTFEED TABLES 16-32	2,004.98
						Vendor Total	**2,004.98**
	530029	12/8/2023	53.98	11147315	11/8/2023	ITEM# 58698- INFEED/OUTFEED TABLES 16-32	53.98
						Vendor Total	**53.98**
	532074	3/15/2024	71.98	11579038	2/15/2024	DRAWER CLAMPS	71.98
						Vendor Total	**71.98**
ROCKSTAR INDUSTRIES, LLP	529422	11/10/2023	2,790.00	154633	10/10/2023	STAFF APPRECIATION 70TH ANNIVERSARY	2,790.00

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						Vendor Total	**2,790.00**
ROCKWOOD SUMMIT HIGH SCHOOL - AD	527638	8/25/2023	440.00	RSH INVITE 9/23	8/22/2023	SUMMIT GOLF INV VAR - PWH	370.00
				SUM VBALL 2023	8/22/2023	SUMMIT VBALL TOURN - PWH	70.00
						Vendor Total	**440.00**
	527926	9/8/2023	454.26	LHS FHOCKEY 8/2023	8/29/2023	LAFAYETTE FHOCKEY 8/25,26/23 TOURN - PSH, PWH	454.26
						Vendor Total	**454.26**
	527927	9/8/2023	370.00	SUMMIT INV SEPT 2023	8/30/2023	SUMMIT G GOLF INV 9/12/23-PSH	370.00
						Vendor Total	**370.00**
	528245	9/22/2023	691.00	SUMM CONF GOLF10/23	9/14/2023	SUMMIT SUBCONF YELLOW GOLF TOURN - PCH	290.00
				SUMM SWIM QUAD '23	9/18/2023	SUMMIT SWIM QUAD BOYS- PNH	100.00
				SUMMIT DIST1 GOLF 23	9/14/2023	SUMMIT DIST 1 GOLF TOURN FEE - PWH	301.00
						Vendor Total	**691.00**
	529063	10/27/2023	208.00	SUMM JV FH 2023	10/18/2023	FH JV TOURN FEE - PWH, PSH	208.00
						Vendor Total	**208.00**
	529387	11/10/2023	511.96	MARQ JV PARK/ROCK'23	10/26/2023	PARK/ROCK JV VBALL 2023	511.96
						Vendor Total	**511.96**
	529593	11/17/2023	798.00	3478759	11/8/2023	SHARED TRANSPORTATION COSTS FOR SIT STUDENTS	252.00
				3478764	11/8/2023	SHARED TRANSPORTATION COSTS FOR SIT STUDENTS	546.00
						Vendor Total	**798.00**
	529672	11/17/2023	518.00	3479052	11/15/2023	SHARED TRANSPORTATION COSTS FOR SIT STUDENTS	518.00
						Vendor Total	**518.00**
	529673	11/17/2023	294.50	SUM STATE SWIM 2023	11/8/2023	SUMMIT STATE SWIM CONSIDE BOYS- PNH, PSH, PWH	135.00

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				SWIM INV B 10/11/23	11/5/2023	SUMMIT SWIM INV BOYS '23 - PNH	159.50
						Vendor Total	**294.50**
	529874	12/1/2023	1,410.00	3479054	11/15/2023	SHARED TRANSPORTATION COSTS FOR SIT STUDENTS	574.20
				3479057	11/15/2023	SHARED TRANSPORTATION COSTS FOR SIT STUDENTS	558.80
				3479058	11/15/2023	SHARED TRANSPORTATION COSTS FOR SIT STUDENTS	277.00
						Vendor Total	**1,410.00**
	529875	12/1/2023	188.25	LAF G BBALL JAM11/23	11/21/2023	LAFAYETTE G V BBALL JAMBOREE 11/16/23	188.25
						Vendor Total	**188.25**
	530108	12/15/2023	300.00	MARQ FOUNDERS CUP'24	12/12/2023	FOUNDERS CUP WPOLO TOURN-PNH	300.00
						Vendor Total	**300.00**
	530312	12/22/2023	1,000.00	SUM LANCE WRES 2024	12/13/2023	SUMMIT S LANCE WRESTLING INV, G - PWH, PSH	500.00
				SUMM 141 RUMBLE 2024	12/13/2023	RTE 141 RUMBLE WRES B -PSH, PWH	500.00
						Vendor Total	**1,000.00**
	530559	1/5/2024	275.00	LAF B WRES 12/16/23	12/16/2023	LAFAYETTE B UNDERCLASSMEN WRES - PSH	275.00
						Vendor Total	**275.00**
	530610	1/11/2024	950.00	LHS F ROSS WRES'24	1/2/2024	FRED ROSS WRES B,G INV- PSH, PWH	950.00
						Vendor Total	**950.00**
	530754	1/12/2024	397.25	NB SWIM 1/2024	1/5/2024	SUMM NB G SWIM MEET - PNH	158.00
				SUMM V HOL HOOPS2023	12/21/2023	SUMMITT V BBALL HOL HOOPS TOURN-PNH	239.25
						Vendor Total	**397.25**
	530824	1/19/2024	300.00	SUMM JV GOLF 4/24/24	1/17/2024	SUMMIT JV B GOLF - PWH	300.00

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						Vendor Total	**300.00**
	531007	1/25/2024	1,730.25	3480819	1/19/2024	SHARED TRANSPORTATION COSTS SIT STUDENTS	1,730.25
						Vendor Total	**1,730.25**
	531065	2/2/2024	325.00	EUR RB SCRAMBLE 2024	1/26/2024	RILEY BAKER SCRAMBLE WRES B, G - PSH	325.00
						Vendor Total	**325.00**
	531132	2/2/2024	153.75	LHS B JV BBALL1/2024	1/28/2024	LAFAYETTE B JV BBALL TOURN - PCH, PSH, PWH	153.75
						Vendor Total	**153.75**
	531451	2/16/2024	169.00	SUMM FR G BBALL 2/24	2/6/2024	ROCKWOOD FR G BBALL TOURN - PWH	169.00
						Vendor Total	**169.00**
	531879	3/8/2024	259.00	MARQ INV SPEECH FEE	2/19/2024	W. HIGH MARQ SP & DEB INV FEE	259.00
						Vendor Total	**259.00**
	532250	3/29/2024	1,399.96	3485295	3/14/2024	FOR SIT STUDENT TRANSPORTATION 23-24 SY	1,399.96
						Vendor Total	**1,399.96**
	532350	4/5/2024	1,590.06	3485299	3/14/2024	FOR SIT STUDENT TRANSPORTATION 23-24 SY	1,590.06
						Vendor Total	**1,590.06**
RODRIGUE, MARGARET	531133	2/2/2024	120.93	111223 TRAVEL	1/17/2024	111223 TRAVEL- NAGC, ORLANDO, FL	120.93
						Vendor Total	**120.93**
RODRIGUEZ, TAJHA	530360	12/22/2023	540.00	1045	12/6/2023	DANCE CLINIC TSHIRTS-NORTH HIGH	540.00
						Vendor Total	**540.00**
ROGERS ATHLETIC CO.	10083	10/12/2023	7,360.00	307187	9/19/2023	CH - FOOTBALL SLED	7,360.00
						Vendor Total	**7,360.00**
ROGERS, ERICA	532075	3/15/2024	13.25	REIMB 021424	2/14/2024	COUNSELOR APPRECIATION WEEK	13.25
						Vendor Total	**13.25**
ROHLMAN, SHANNON	527466	8/11/2023	279.00	REIMBROHLMAN080123	7/25/2023	REIMBURSEMENT FOR REGISTRATION SAUL MIROWITZ	279.00

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						Vendor Total	**279.00**
	528246	9/22/2023	40.00	REIMB09152023	9/15/2023	REGISTRATION SAUL MIROWITZ	40.00
						Vendor Total	**40.00**
ROLLIE JOHNSON INC	9790	8/3/2023	1,107.00	010756	7/21/2023	HVAC SUPPLIES FOR ECC	1,107.00
						Vendor Total	**1,107.00**
ROLSMA, HALEY	528540	9/29/2023	700.00	1	8/31/2023	DANCE CHOREOGRAPHY - CH DANCE TEAM	700.00
						Vendor Total	**700.00**
	529674	11/17/2023	700.00	2	8/31/2023	DANCE CHOREOGRAPHY - CH DANCE TEAM	700.00
						Vendor Total	**700.00**
ROMAN, MICHELLE	531452	2/16/2024	59.97	REIMB-2.13.24	2/12/2024	KING CAKE FOR FOREIGN LANG TEACHERS	59.97
						Vendor Total	**59.97**
RON CLARK ACADEMY	527270	8/4/2023	5,250.00	HM0928-05262023-6880	5/26/2023	RON CLARK ACADEMY CONFERENCE	1,050.00
				HM0928-05262023-6881	5/26/2023	RON CLARK ACADEMY CONFERENCE	1,050.00
				HM0928-05262023-6883	5/26/2023	RON CLARK ACADEMY CONFERENCE	1,050.00
				HM0928-05312023-6913	5/31/2023	RON CLARK ACADEMY CONFERENCE	1,050.00
				HM0928-05312023-6926	5/31/2023	RON CLARK ACADEMY CONFERENCE	1,050.00
						Vendor Total	**5,250.00**
RONNOCO COFFEE LLC	528346	9/22/2023	261.00	1003503745	9/18/2023	FY24 BLANKET PO - COFFEE FOR COLTS CAFE	261.00
						Vendor Total	**261.00**
	532076	3/15/2024	130.99	1003601505	3/4/2024	FY24 BLANKET PO - COFFEE FOR COLTS CAFE	130.99
						Vendor Total	**130.99**

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ROOKS, JASON	527467	8/11/2023	189.00	071823 TRAVEL	7/28/2023	071823 TRAVEL- MIDWEST TECH TALK, OSAGE BEACH, MO	189.00
						Vendor Total	**189.00**
	529319	11/3/2023	221.39	102623 TRAVEL	10/27/2023	102623 TRAVEL- PRESENTER, OSAGE BEACH, MO	221.39
						Vendor Total	**221.39**
	530030	12/8/2023	299.99	111023 TRAVEL	11/27/2023	111023 TRAVEL- METL CTO, LEE'S SUMMIT, MO	299.99
						Vendor Total	**299.99**
	532464	4/5/2024	148.74	030824 TRAVEL	3/26/2024	030824 TRAVEL- MIDWEST TECH TALK, COLUMBIA, MO	148.74
						Vendor Total	**148.74**
ROSE BRAND	529198	10/27/2023	1,860.19	817655	10/20/2023	THEATRE CURTAINS - WEST HIGH THEATRE	1,860.19
						Vendor Total	**1,860.19**
ROSS, ALEXANDRA	532465	4/5/2024	49.00	030824 TRAVEL	3/28/2024	030824 TRAVEL- WRITE TO LEARN, COLUMBIA, MO	49.00
						Vendor Total	**49.00**
ROTARY CLUB OF WEST ST. LOUIS COUNTY	528422	9/29/2023	300.00	3968672	8/7/2023	ANNUAL DUES	300.00
						Vendor Total	**300.00**
ROTH, JOY	531453	2/16/2024	155.93	REIMBJ.ROTH	1/20/2024	STUDENT SUPPLIES FOR BUILD YOUR OWN BUSINESS DAY	155.93
						Vendor Total	**155.93**
ROTH, WILLIAM J.	527037	7/21/2023	780,978.00	12658	7/7/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	780,978.00
						Vendor Total	**780,978.00**
	527284	8/4/2023	122,051.00	12663	7/7/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	7,195.00
				12666	7/31/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	114,856.00
						Vendor Total	**122,051.00**
	527652	8/25/2023	7,120.00	12672	8/19/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	7,120.00
						Vendor Total	**7,120.00**
	527653	8/25/2023	68,460.00	12668	8/9/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	68,460.00
						Vendor Total	**68,460.00**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	528608	10/5/2023	121,155.00	12687	9/29/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	121,155.00
						Vendor Total	**121,155.00**
	528935	10/20/2023	552,860.00	12704	10/13/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	552,860.00
						Vendor Total	**552,860.00**
	529401	11/10/2023	466,440.00	12719	11/5/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	466,440.00
						Vendor Total	**466,440.00**
	529771	12/1/2023	534,616.00	12720	11/5/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	7,570.00
				12726	11/9/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	523,056.00
				12728	11/13/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	3,990.00
						Vendor Total	**534,616.00**
	530615	1/11/2024	15,750.00	12740	1/9/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	15,750.00
						Vendor Total	**15,750.00**
	531075	2/2/2024	24,511.00	12745	1/24/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	17,685.00
				12746	1/24/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	6,826.00
						Vendor Total	**24,511.00**
	531954	3/15/2024	45,000.00	12754	3/5/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	45,000.00
						Vendor Total	**45,000.00**
	532493	4/5/2024	21,950.00	12757	2/21/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	21,950.00
						Vendor Total	**21,950.00**
ROTOLITE OF ST LOUIS, INC	527589	8/18/2023	124.00	INV0296266	8/8/2023	P2V25A #746 PRINTHEAD	124.00
						Vendor Total	**124.00**
	529320	11/3/2023	788.00	INV0297902	10/27/2023	ROTOLITE SERVICE AGREEMENT PSOUTH HIGH	788.00
						Vendor Total	**788.00**
	530756	1/12/2024	640.00	INV0298758	12/12/2023	PRINTHEAD FOR HP DESIGNJET	640.00
						Vendor Total	**640.00**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	531258	2/9/2024	166.00	INV0299604	1/30/2024	INK FOR DESIGN JET	166.00
						Vendor Total	**166.00**
	531454	2/16/2024	311.80	INV0299404	1/18/2024	PRINTING SUPPLIES	311.80
						Vendor Total	**311.80**
ROYAL PAPERS	527468	8/11/2023	3,675.00	244038	7/31/2023	RESTROOM CLEANING MACHINE	3,675.00
						Vendor Total	**3,675.00**
	527712	8/25/2023	249.40	245559	8/11/2023	JW ZORBA ABSORBENT STRIPS	249.40
						Vendor Total	**249.40**
	530757	1/12/2024	411.20	263446	12/21/2023	CUSTODIAL	411.20
						Vendor Total	**411.20**
	531703	3/1/2024	3,134.25	266471	2/5/2024	CUSTODIAL	3,134.25
						Vendor Total	**3,134.25**
	532307	3/29/2024	822.40	263446-1	3/15/2024	CUSTODIAL	205.60
				272614	3/15/2024	CUSTODIAL	616.80
						Vendor Total	**822.40**
INTERSTATE BILLING SRV INC.	527590	8/18/2023	4,884.40	3033309065	7/13/2023	BLANKET PURCHASE ORDER FOR 2023-2024	306.44
				3033330417	7/13/2023	BLANKET PURCHASE ORDER FOR 2023-2024	1,105.98
				3033337953	7/14/2023	BLANKET PURCHASE ORDER FOR 2023-2024	616.30
				3033353419	7/14/2023	BLANKET PURCHASE ORDER FOR 2023-2024	590.00
				3033354967	7/18/2023	BLANKET PURCHASE ORDER FOR 2023-2024	598.10
				3033366600	7/19/2023	BLANKET PURCHASE ORDER FOR 2023-2024	1,067.92
				3033516149	7/27/2023	BLANKET PURCHASE ORDER FOR 2023-2024	99.84
				3033516186	7/27/2023	BLANKET PURCHASE ORDER FOR 2023-2024	499.82
						Vendor Total	**4,884.40**
	527713	8/25/2023	4,217.08	3033561829	7/31/2023	BLANKET PURCHASE ORDER FOR 2023-2024	(106.40)
				3033606762	8/3/2023	BLANKET PURCHASE ORDER FOR 2023-2024	302.76

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				3033649745	8/7/2023	BLANKET PURCHASE ORDER FOR 2023-2024	105.00
				3033719563	8/11/2023	BLANKET PURCHASE ORDER FOR 2023-2024	535.49
				3033732383	8/14/2023	BLANKET PURCHASE ORDER FOR 2023-2024	(665.00)
				3033733395	8/14/2023	BLANKET PURCHASE ORDER FOR 2023-2024	3,562.05
				3033739373	8/14/2023	BLANKET PURCHASE ORDER FOR 2023-2024	105.00
				3033753944	8/14/2023	BLANKET PURCHASE ORDER FOR 2023-2024	378.18
						Vendor Total	**4,217.08**
	528169	9/15/2023	3,600.52	3033353505	7/17/2023	BLANKET PURCHASE ORDER FOR 2023-2024	(106.40)
				3033713055	8/18/2023	BLANKET PURCHASE ORDER FOR 2023-2024	530.00
				3033815678	8/23/2023	BLANKET PURCHASE ORDER FOR 2023-2024	306.57
				3033960347	8/29/2023	BLANKET PURCHASE ORDER FOR 2023-2024	42.90
				3034038396	9/7/2023	BLANKET PURCHASE ORDER FOR 2023-2024	209.82
				3034051848	9/5/2023	BLANKET PURCHASE ORDER FOR 2023-2024	1,230.00
				3034053929	9/5/2023	BLANKET PURCHASE ORDER FOR 2023-2024	1,136.59
				3034063812	9/7/2023	BLANKET PURCHASE ORDER FOR 2023-2024	194.17
				3034065542	9/7/2023	BLANKET PURCHASE ORDER FOR 2023-2024	56.87
						Vendor Total	**3,600.52**
	528862	10/13/2023	15,519.21	3032865776	6/8/2023	BLANKET PURCHASE ORDER FOR 2023-2024	636.25
				3034069889	9/8/2023	BLANKET PURCHASE ORDER FOR 2023-2024	960.00
				3034108829	9/8/2023	BLANKET PURCHASE ORDER FOR 2023-2024	850.00
				3034116411	9/12/2023	BLANKET PURCHASE ORDER FOR 2023-2024	420.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				3034129512	9/12/2023	BLANKET PURCHASE ORDER FOR 2023-2024	783.22
				3034147473	9/13/2023	BLANKET PURCHASE ORDER FOR 2023-2024	170.00
				3034186675	9/21/2023	BLANKET PURCHASE ORDER FOR 2023-2024	2,352.00
				3034225571	9/19/2023	BLANKET PURCHASE ORDER FOR 2023-2024	820.00
				3034230082	9/20/2023	BLANKET PURCHASE ORDER FOR 2023-2024	485.00
				3034236298	9/20/2023	BLANKET PURCHASE ORDER FOR 2023-2024	715.00
				3034265225	9/20/2023	BLANKET PURCHASE ORDER FOR 2023-2024	140.00
				3034266362	9/21/2023	BLANKET PURCHASE ORDER FOR 2023-2024	490.00
				3034275292	9/22/2023	BLANKET PURCHASE ORDER FOR 2023-2024	80.80
				3034275301	9/22/2023	BLANKET PURCHASE ORDER FOR 2023-2024	1,388.44
				3034288754	9/22/2023	BLANKET PURCHASE ORDER FOR 2023-2024	1,325.00
				3034309501	9/26/2023	BLANKET PURCHASE ORDER FOR 2023-2024	270.30
				3034321311	9/27/2023	BLANKET PURCHASE ORDER FOR 2023-2024	718.89
				3034333021	9/26/2023	BLANKET PURCHASE ORDER FOR 2023-2024	642.50
				3034365920	9/27/2023	BLANKET PURCHASE ORDER FOR 2023-2024	191.80
				3034410149	10/2/2023	BLANKET PURCHASE ORDER FOR 2023-2024	2,080.01
						Vendor Total	**15,519.21**
	528863	10/13/2023	177.72	3034307252	9/25/2023	BLANKET PURCHASE ORDER FOR 2023-2024	44.95
				3034332754	9/26/2023	BLANKET PURCHASE ORDER FOR 2023-2024	20.97
				3034339139	9/27/2023	BLANKET PURCHASE ORDER FOR 2023-2024	45.90
				3034363783	9/29/2023	BLANKET PURCHASE ORDER FOR 2023-2024	65.90

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**177.72**
	529525	11/10/2023	5,030.21	3034235195	10/2/2023	BLANKET PURCHASE ORDER FOR 2023-2024	235.00
				3034436828	10/4/2023	BLANKET PURCHASE ORDER FOR 2023-2024	570.90
				3034440139	10/3/2023	BLANKET PURCHASE ORDER FOR 2023-2024	632.80
				3034479838	10/6/2023	BLANKET PURCHASE ORDER FOR 2023-2024	(106.40)
				3034480401	10/10/2023	BLANKET PURCHASE ORDER FOR 2023-2024	489.98
				3034523420	10/10/2023	BLANKET PURCHASE ORDER FOR 2023-2024	524.77
				3034524849	10/10/2023	BLANKET PURCHASE ORDER FOR 2023-2024	89.38
				3034532383	10/11/2023	BLANKET PURCHASE ORDER FOR 2023-2024	1,186.80
				3034562824	10/12/2023	BLANKET PURCHASE ORDER FOR 2023-2024	(235.00)
				3034575755	10/13/2023	BLANKET PURCHASE ORDER FOR 2023-2024	158.20
				3034582624	10/13/2023	BLANKET PURCHASE ORDER FOR 2023-2024	53.90
				3034588789	10/17/2023	BLANKET PURCHASE ORDER FOR 2023-2024	42.90
				3034597758	10/16/2023	BLANKET PURCHASE ORDER FOR 2023-2024	193.06
				3034600481	10/17/2023	BLANKET PURCHASE ORDER FOR 2023-2024	71.28
				3034622858	10/18/2023	BLANKET PURCHASE ORDER FOR 2023-2024	329.98
				3034622859	10/18/2023	BLANKET PURCHASE ORDER FOR 2023-2024	66.96
				3034679563	10/23/2023	BLANKET PURCHASE ORDER FOR 2023-2024	240.00
				3034697884	10/24/2023	BLANKET PURCHASE ORDER FOR 2023-2024	99.00
				3034717156	10/27/2023	BLANKET PURCHASE ORDER FOR 2023-2024	285.00
				3034776169	10/31/2023	BLANKET PURCHASE ORDER FOR 2023-2024	101.70

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**5,030.21**
	529526	11/10/2023	39.90	3034695054	10/24/2023	BLANKET PURCHASE ORDER FOR 2023-2024	39.90
						Vendor Total	**39.90**
	529876	12/1/2023	2,801.02	3034709001	10/26/2023	BLANKET PURCHASE ORDER FOR 2023-2024	(106.40)
				3034836422	11/1/2023	BLANKET PURCHASE ORDER FOR 2023-2024	99.00
				3034915052	11/8/2023	BLANKET PURCHASE ORDER FOR 2023-2024	89.56
				3034921665	11/13/2023	BLANKET PURCHASE ORDER FOR 2023-2024	489.98
				3034929356	11/9/2023	BLANKET PURCHASE ORDER FOR 2023-2024	683.31
				3034932077	11/10/2023	BLANKET PURCHASE ORDER FOR 2023-2024	63.90
				3034946812	11/16/2023	BLANKET PURCHASE ORDER FOR 2023-2024	570.99
				3034950736	11/10/2023	BLANKET PURCHASE ORDER FOR 2023-2024	489.98
				3034957109	11/20/2023	BLANKET PURCHASE ORDER FOR 2023-2024	170.00
				3035031834	11/17/2023	BLANKET PURCHASE ORDER FOR 2023-2024	96.90
				3035035928	11/17/2023	BLANKET PURCHASE ORDER FOR 2023-2024	153.80
						Vendor Total	**2,801.02**
	530031	12/8/2023	936.51	3034991428	11/16/2023	BLANKET PURCHASE ORDER FOR 2023-2024	99.00
				3035004359	11/16/2023	BLANKET PURCHASE ORDER FOR 2023-2024	99.00
				3035023081	11/21/2023	BLANKET PURCHASE ORDER FOR 2023-2024	28.64
				3035066437	11/21/2023	BLANKET PURCHASE ORDER FOR 2023-2024	96.90
				3035067935	11/20/2023	BLANKET PURCHASE ORDER FOR 2023-2024	121.42
				3035072870	11/21/2023	BLANKET PURCHASE ORDER FOR 2023-2024	123.75

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				3035084231	11/21/2023	BLANKET PURCHASE ORDER FOR 2023-2024	31.90
				3035121878	11/28/2023	BLANKET PURCHASE ORDER FOR 2023-2024	76.90
				3035126516	11/27/2023	BLANKET PURCHASE ORDER FOR 2023-2024	259.00
						Vendor Total	**936.51**
	530437	12/22/2023	4,611.71	3035042798	12/1/2023	BLANKET PURCHASE ORDER FOR 2023-2024	34.95
				3035053596	12/1/2023	BLANKET PURCHASE ORDER FOR 2023-2024	489.98
				3035167758	12/4/2023	BLANKET PURCHASE ORDER FOR 2023-2024	736.10
				3035181073	12/6/2023	BLANKET PURCHASE ORDER FOR 2023-2024	245.00
				3035219130	12/4/2023	BLANKET PURCHASE ORDER FOR 2023-2024	926.38
				3035221349	12/7/2023	BLANKET PURCHASE ORDER FOR 2023-2024	27.90
				3035229002	12/6/2023	BLANKET PURCHASE ORDER FOR 2023-2024	489.98
				3035231393	12/7/2023	BLANKET PURCHASE ORDER FOR 2023-2024	409.98
				3035238438	12/5/2023	BLANKET PURCHASE ORDER FOR 2023-2024	316.40
				3035247519	12/5/2023	BLANKET PURCHASE ORDER FOR 2023-2024	593.40
				3035258689	12/8/2023	BLANKET PURCHASE ORDER FOR 2023-2024	249.84
				3035264805	12/11/2023	BLANKET PURCHASE ORDER FOR 2023-2024	91.80
						Vendor Total	**4,611.71**
	530902	1/19/2024	3,577.61	3035255595	12/7/2023	BLANKET PURCHASE ORDER FOR 2023-2024	27.90
				3035315719	12/11/2023	BLANKET PURCHASE ORDER FOR 2023-2024	480.00
				3035322228	12/12/2023	BLANKET PURCHASE ORDER FOR 2023-2024	223.26
				3035420340	12/22/2023	BLANKET PURCHASE ORDER FOR 2023-2024	2,622.05

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				3035449856	12/27/2023	BLANKET PURCHASE ORDER FOR 2023-2024	224.40
						Vendor Total	**3,577.61**
	531545	2/23/2024	17.47	3035239730	12/5/2023	BLANKET PURCHASE ORDER FOR 2023-2024	(134.33)
				3035991368	2/6/2024	BLANKET PURCHASE ORDER FOR 2023-2024	151.80
						Vendor Total	**17.47**
	531704	3/1/2024	394.26	3035943795	2/12/2024	BLANKET PURCHASE ORDER FOR 2023-2024	394.26
						Vendor Total	**394.26**
	531880	3/8/2024	265.00	3036197650	2/21/2024	BLANKET PURCHASE ORDER FOR 2023-2024	265.00
						Vendor Total	**265.00**
	532077	3/15/2024	2,422.02	3036362066	3/6/2024	BLANKET PURCHASE ORDER FOR 2023-2024	2,422.02
						Vendor Total	**2,422.02**
RUSSELL, KYLE	528347	9/22/2023	116.60	063023 TRAVEL	9/19/2023	063023 MILEAGE	64.85
				073123 TRAVEL	9/19/2023	073123 MILEAGE	51.75
						Vendor Total	**116.60**
RUSSO'S GOURMET CATERING	9885	8/24/2023	2,330.05	E60430	8/14/2023	ALL STAFF WELCOME BACK BREAKFAST-NORTH	2,330.05
						Vendor Total	**2,330.05**
	9939	9/7/2023	3,410.48	E60890	8/29/2023	FOOD FOR VICC EVENT	3,410.48
						Vendor Total	**3,410.48**
RYAN, BARBARA	532466	4/5/2024	224.43	REIMB032524	3/26/2024	SILK FLOWERS FOR PROM COURT	224.43
						Vendor Total	**224.43**
RYCOR SOLUTIONS CORP (US)	531066	2/2/2024	50,535.40	602643	7/10/2023	DISTRICT ONLINE PAYMENT SYSTEM	50,535.40
						Vendor Total	**50,535.40**
S.P. PROJECTS, LLC	531464	2/16/2024	125.00	5097	2/2/2024	DISMANTLE SHADE SAIL	125.00
						Vendor Total	**125.00**
SABRINA CASSIDY	528355	9/22/2023	1,590.82	3076	9/11/2023	BLANKET PURCHASE ORDER FOR FACS SEWING MATERIALS	1,590.82
						Vendor Total	**1,590.82**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	531714	3/1/2024	1,509.50	3257	2/12/2024	BLANKET PURCHASE ORDER FOR FACS SEWING MATERIALS	1,509.50
						Vendor Total	**1,509.50**
SACRED HEART ACADEMY LACROSSE	530032	12/8/2023	350.00	SHA LAX 4/2023	11/30/2023	BRAVEHEART LAX TOURN FEE 4/17-21/24 PWH	350.00
						Vendor Total	**350.00**
SADDLEBACK EDUCATIONAL INC	527109	7/27/2023	3,177.44	INV4009	4/6/2023	TEXTBOOKS FOR ESOL FOR PARKWAY SOUTH HIGH 2023	3,153.54
				INV4992	6/2/2023	TEXTBOOKS FOR ESOL FOR PARKWAY SOUTH HIGH 2023	23.90
						Vendor Total	**3,177.44**
SAFETY TRAINING CENTER LLC	527469	8/11/2023	2,011.00	16151	7/31/2023	ENVIRONMENTAL SERVICES	2,011.00
						Vendor Total	**2,011.00**
SAFETY-KLEEN SYSTEMS	528170	9/15/2023	1,610.18	92486215	8/25/2023	BLANKET PURCHASE ORDER FOR DIESEL EXHAUST FLUID	489.00
				92554300	8/18/2023	BLANKET PURCHASE ORDER FOR 2023-2024	419.68
				92606377	8/21/2023	BLANKET PURCHASE ORDER FOR DIESEL EXHAUST FLUID	701.50
						Vendor Total	**1,610.18**
	528864	10/13/2023	244.35	92630983	9/19/2023	BLANKET PURCHASE ORDER FOR DIESEL EXHAUST FLUID	244.35
						Vendor Total	**244.35**
	529199	10/27/2023	588.75	92778885	10/6/2023	BLANKET PURCHASE ORDER FOR DIESEL EXHAUST FLUID	588.75
						Vendor Total	**588.75**
	529527	11/10/2023	814.41	92881601	10/20/2023	BLANKET PURCHASE ORDER FOR DIESEL EXHAUST FLUID	363.25
				92946993	10/19/2023	BLANKET PURCHASE ORDER FOR 2023-2024	451.16
						Vendor Total	**814.41**
	529877	12/1/2023	2,026.05	92751322	9/8/2023	BLANKET PURCHASE ORDER FOR DIESEL EXHAUST FLUID	558.00
				92980273	11/1/2023	BLANKET PURCHASE ORDER FOR DIESEL EXHAUST FLUID	344.80
				93079444	11/16/2023	BLANKET PURCHASE ORDER FOR DIESEL EXHAUST FLUID	588.75

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				93085237	11/11/2023	BLANKET PURCHASE ORDER FOR 2023-2024	534.50
						Vendor Total	**2,026.05**
	530560	1/5/2024	383.75	93176802	12/5/2023	BLANKET PURCHASE ORDER FOR DIESEL EXHAUST FLUID	383.75
						Vendor Total	**383.75**
	530758	1/12/2024	373.50	93319254	12/21/2023	BLANKET PURCHASE ORDER FOR DIESEL EXHAUST FLUID	373.50
						Vendor Total	**373.50**
	531008	1/25/2024	307.90	93420131	1/6/2024	BLANKET PURCHASE ORDER FOR DIESEL EXHAUST FLUID	307.90
						Vendor Total	**307.90**
	531546	2/23/2024	1,784.01	93609022	1/30/2024	BLANKET PURCHASE ORDER FOR DIESEL EXHAUST FLUID	588.75
				93780580	2/2/2024	BLANKET PURCHASE ORDER FOR 2023-2024	1,195.26
						Vendor Total	**1,784.01**
	531705	3/1/2024	1,031.00	93614807	2/6/2024	BLANKET PURCHASE ORDER FOR 2023-2024	534.50
				93707476	2/14/2024	BLANKET PURCHASE ORDER FOR DIESEL EXHAUST FLUID	496.50
						Vendor Total	**1,031.00**
	532202	3/21/2024	537.50	93907788	3/8/2024	BLANKET PURCHASE ORDER FOR DIESEL EXHAUST FLUID	537.50
						Vendor Total	**537.50**
SAGE PUBLICATIONS	529200	10/27/2023	96.55	885769K1	9/1/2023	POWERFUL TASKS 1E/ 9781506399140/CMS/NEMS/TLA	96.55
						Vendor Total	**96.55**
	530759	1/12/2024	2,162.25	926187KI	12/12/2023	BUILDING THINKING CLASSROOMS TEACHER RESOURCE	2,162.25
						Vendor Total	**2,162.25**
FAMILY ARENA	526752	7/14/2023	70,202.38	FA-1723	6/2/2023	PARKWAY GRADUATIONS 2023	70,202.38
						Vendor Total	**70,202.38**
	529123	10/27/2023	11,432.00	2024DEPOSIT	10/4/2023	PARKWAY GRADUATIONS 2024	11,432.00
						Vendor Total	**11,432.00**
	529237	11/3/2023	2,000.00	2024 AWARDS	10/27/2023	VENUE SPACE FOR SPIRIT OF EXCELLENCE	2,000.00

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						Vendor Total	**2,000.00**
	532171	3/21/2024	852.57	STRINGS24	3/19/2024	ALL DISTRICT STRINGS CONCERT MARCH 5-6, 2024	852.57
						Vendor Total	**852.57**
SALISBURY, CORLYN	526990	7/21/2023	45.45	062223 TRAVEL	6/30/2023	MAACCE CONFERENCT	45.45
						Vendor Total	**45.45**
SALT, CHRISTOPHER	530438	12/22/2023	130.87	111723 TRAVEL	12/11/2023	111723 TRAVEL- BLUE RIBBON AWARD, WASHINGTON, DC	130.87
						Vendor Total	**130.87**
SALTSMAN, ELIZABETH	526799	7/14/2023	125.00	231545	5/31/2023	BOOKS FOR STUDENTS- SORRENTO	125.00
						Vendor Total	**125.00**
	530726	1/12/2024	417.00	259566	12/18/2023	AUTHOR VISIT- BOOKS	417.00
						Vendor Total	**417.00**
	531003	1/25/2024	116.00	262074	12/19/2023	BOOKS FROM AUTHOR VISIT	116.00
						Vendor Total	**116.00**
	532060	3/15/2024	192.00	MON, FEB 26, 2024	2/26/2024	BOOKS FOR LIBRARY	192.00
						Vendor Total	**192.00**
SAM TELL AND SON INC	528672	10/6/2023	4,898.88	825015	9/20/2023	REPLACEMENT ICE MAKER	4,898.88
						Vendor Total	**4,898.88**
SAMPLE, PAYA	527191	7/28/2023	270.00	026	7/5/2023	WORKSHOP FACILITATION OF CULTURALLY RESP TEACHER	270.00
						Vendor Total	**270.00**
	527461	8/11/2023	1,237.50	032	7/5/2023	EQUITY IN ACTION INSTITUTE SPEAKER	1,237.50
						Vendor Total	**1,237.50**
SANDERS, KATHERINE	527470	8/11/2023	850.00	12345	8/4/2023	STRING CAMP TEACHER - CRAIG	850.00
						Vendor Total	**850.00**
	529201	10/27/2023	150.00	23-8	9/6/2023	COACHING CELLO STUDENTS HIGHCROFT ELEM	150.00
						Vendor Total	**150.00**
SANDHEINRICH, EDWARD	531881	3/8/2024	134.21	012724 TRAVEL	2/29/2024	012724 TRAVEL- MMEA, OSAGE BEACH, MO	134.21
						Vendor Total	**134.21**

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SANTANGELO, AMY	526881	7/14/2023	15.72	053123 TRAVEL	6/30/2023	053123 MILEAGE	15.72
						Vendor Total	**15.72**
	527362	8/11/2023	13.10	063023 TRAVEL	6/30/2023	063023 MILEAGE	13.10
						Vendor Total	**13.10**
	528171	9/15/2023	15.07	083123 TRAVEL	9/5/2023	083123 MILEAGE	15.07
						Vendor Total	**15.07**
	528997	10/20/2023	8.52	093023 TRAVEL	10/13/2023	093023 MILEAGE	8.52
						Vendor Total	**8.52**
	530561	1/5/2024	35.37	103123 TRAVEL	12/8/2023	OCTOBER MILEAGE	35.37
						Vendor Total	**35.37**
SASC LLC	527811	9/1/2023	1,500.00	042701	8/25/2023	MIDDLE SCHOOL PROF DEV	1,500.00
						Vendor Total	**1,500.00**
	528612	10/6/2023	6,646.05	043073	9/13/2023	ITEM# OSE63-CK/ 6.3 CLASSROOM KIT-PARKWAY SOUTH M	1,077.75
				043146	9/22/2023	SOFTWARE	1,474.20
				043162	9/22/2023	SOFTWARE	4,094.10
						Vendor Total	**6,646.05**
	529083	10/27/2023	6,998.92	043231	9/29/2023	SOFTWARE	2,327.62
				043232	9/29/2023	SOFTWARE	1,507.22
				043233	9/29/2023	SOFTWARE	882.87
				043234	9/29/2023	SOFTWARE	1,960.46
				043235	9/29/2023	ITEM# OSE63-CK/ 6.3 CLASSROOM KIT-PARKWAY SOUTH M	320.75
						Vendor Total	**6,998.92**
	529269	11/3/2023	596.75	043469	10/25/2023	SOFTWARE	596.75
						Vendor Total	**596.75**
	529561	11/17/2023	321.64	043556	11/3/2023	SOFTWARE	321.64
						Vendor Total	**321.64**
	529607	11/17/2023	1,220.66	043565	11/3/2023	SOFTWARE	716.10

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				043619	11/8/2023	SOFTWARE	504.56
						Vendor Total	**1,220.66**
	529777	12/1/2023	875.83	043620	11/8/2023	SOFTWARE	875.83
						Vendor Total	**875.83**
	531318	2/16/2024	44,468.16	043908	12/19/2023	ISBN: 978-1-68231-645-0/ 6.1 TEACHER EDITION	362.68
				043909	12/19/2023	SCIENCE TEACHING TOOL	725.36
				043913	12/20/2023	SOFTWARE	2,098.48
				043916	12/20/2023	SCIENCE TEACHING TOOL	9,964.41
				043917	12/20/2023	SCIENCE TEACHING TOOL	5,849.34
				043918	12/20/2023	SCIENCE TEACHING TOOL	7,056.59
				043919	12/20/2023	SCIENCE TEACHING TOOL	7,130.49
				043920	12/20/2023	SCIENCE TEACHING TOOL	8,700.81
				044077	1/24/2024	SCIENCE TEACHING TOOL	2,580.00
						Vendor Total	**44,468.16**
	532260	3/29/2024	4,896.45	043874	9/22/2023	SOFTWARE	3,685.50
				043875	9/22/2023	SOFTWARE	1,210.95
						Vendor Total	**4,896.45**
SAVALA-UNLAND, CHRISTIE	532467	4/5/2024	22.81	REIM-1/17/24/MENARDS	3/25/2024	SEEDS/SOIL/SPRAY BOTTLE/5THGRADE EARTH WEATHER UNI	22.81
						Vendor Total	**22.81**
SAWYER, KATHERINE	528674	10/6/2023	54.06	083123 TRAVEL	8/31/2023	083123 MILEAGE	54.06
						Vendor Total	**54.06**
	529202	10/27/2023	66.40	REIMB092323	10/10/2023	PRESCHOOL CLASSROOM SUPPLIES - SAWYER	66.40
						Vendor Total	**66.40**
	531456	2/16/2024	51.91	REIMB12092023	1/11/2024	PRESCHOOL CLASSROOM SUPPLIES - SAWYER	51.91
						Vendor Total	**51.91**
SC ELECTRIC INC.	526882	7/14/2023	259.67	115393	6/29/2023	BREAKER PLUGS	118.94
				115394	6/29/2023	FUSES 80 AMP	140.73
						Vendor Total	**259.67**

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	527316	8/4/2023	122.64	115773	7/20/2023	PEAK DUAL ELEMENT	122.64
						Vendor Total	**122.64**
	527715	8/25/2023	52.56	116304	8/14/2023	LOW PEAK-DUAL ELEMENT TIME DELAY FUSE	52.56
						Vendor Total	**52.56**
	528675	10/6/2023	99.46	117010	9/21/2023	HVAC WO#284081	99.46
						Vendor Total	**99.46**
	530239	12/15/2023	3,198.00	118005	11/13/2023	EMERCENCY ELECTRICAL PARTS NEEDED-ROSS	3,198.00
						Vendor Total	**3,198.00**
SCALES-COLE, JADA	527220	8/4/2023	22.27	063023 TRAVEL	6/30/2023	063023 MILEAGE	22.27
						Vendor Total	**22.27**
	527977	9/8/2023	58.95	083123 TRAVEL	9/1/2023	083123 MILEAGE	58.95
						Vendor Total	**58.95**
	528865	10/13/2023	61.57	093023 TRAVEL	10/5/2023	093023 MILEAGE	61.57
						Vendor Total	**61.57**
	529528	11/10/2023	66.81	103123 TRAVEL	11/6/2023	103123 MILEAGE	66.81
						Vendor Total	**66.81**
	530033	12/8/2023	40.61	113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE	40.61
						Vendor Total	**40.61**
	531457	2/16/2024	51.21	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	51.21
						Vendor Total	**51.21**
SCARBOROUGH ORIENTEERING, LLC	528348	9/22/2023	9,798.80	4065	9/7/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	9,798.80
						Vendor Total	**9,798.80**
SCHADE, GREGORY	527978	9/8/2023	180.78	083123 TRAVEL	9/1/2023	083123 MILEAGE	180.78
						Vendor Total	**180.78**
	528866	10/13/2023	222.05	093023 TRAVEL	10/5/2023	093023 MILEAGE	222.05

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						Vendor Total	**222.05**
	529203	10/27/2023	208.29	101723 TRAVEL	10/25/2023	101723 TRAVEL- STATE GOLF, FARMINGTON, MO	96.94
				103123 TRAVEL	10/20/2023	103123 MILEAGE- END OF GOLF SEASON	111.35
						Vendor Total	**208.29**
	531882	3/8/2024	29.48	022924 TRAVEL	3/5/2024	022924 MILEAGE	29.48
						Vendor Total	**29.48**
	532468	4/5/2024	107.20	033124 TRAVEL	4/1/2024	033124 MILEAGE	107.20
						Vendor Total	**107.20**
SCHADT, COURTNEY	527979	9/8/2023	30.00	GAMEAD VIDEOBD8/2023	8/28/2023	GAMEADM VIDEOBD WORK 8/26/23	30.00
						Vendor Total	**30.00**
SCHAINKER, LESLIE	530760	1/12/2024	39.20	REIMB 121923	12/19/2023	REIMBURSEMENT FOR FOOD- SUNSHINE FUND	39.20
						Vendor Total	**39.20**
SCHALLER HARDWOOD LUMBER CO	529878	12/1/2023	1,484.00	PB0000176809-001	9/20/2023	LUMBER AND SUPPLIES FOR TECH PROJECTS FOR 2023-24	1,484.00
						Vendor Total	**1,484.00**
SCHEFF, KATHLEEN	529675	11/17/2023	21.75	REIMB102023	10/20/2023	BETA CHI PI HALL DECORATIONS	21.75
						Vendor Total	**21.75**
SCHELL, MICHAEL	527363	8/11/2023	89.74	063023 TRAVEL	6/30/2023	063023 MILEAGE	89.74
						Vendor Total	**89.74**
	527883	9/1/2023	99.56	073123 TRAVEL	8/21/2023	073123 MILEAGE	99.56
						Vendor Total	**99.56**
	528349	9/22/2023	82.53	083123 TRAVEL	9/15/2023	083123 MILEAGE	82.53
						Vendor Total	**82.53**
	528998	10/20/2023	37.34	093023 TRAVEL	10/13/2023	093023 MILEAGE	37.34
						Vendor Total	**37.34**

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	530240	12/15/2023	51.09	103123 TRAVEL	12/5/2023	OCTOBER MILEAGE	41.92
				113023 TRAVEL	12/8/2023	113023 MILEAGE	9.17
						Vendor Total	**51.09**
	530761	1/12/2024	11.79	123123 TRAVEL	1/8/2024	123123 MILEAGE	11.79
						Vendor Total	**11.79**
	531706	3/1/2024	14.74	013124 TRAVEL	2/23/2024	013124 MILEAGE	14.74
						Vendor Total	**14.74**
SCHEWE, MELISSA	532469	4/5/2024	275.32	030524 TRAVEL	4/1/2024	030524 TRAVEL- MAESP, OSAGE BEACH, MO	275.32
						Vendor Total	**275.32**
SCHINDLER, MATTHEW	530440	12/22/2023	331.02	110423 TRAVEL	12/15/2023	110423 TRAVEL- MSBA, KANSAS CITY, MO	331.02
						Vendor Total	**331.02**
SCHISLER, LAURA	528677	10/6/2023	5.90	083123 TRAVEL	9/25/2023	083123 MILEAGE	5.90
						Vendor Total	**5.90**
	529529	11/10/2023	13.10	093023 TRAVEL	11/2/2023	093023 MILEAGE	13.10
						Vendor Total	**13.10**
	530034	12/8/2023	11.79	103123 TRAVEL	11/21/2023	103123 MILEAGE	11.79
						Vendor Total	**11.79**
	530903	1/19/2024	11.79	113023 TRAVEL	1/10/2024	113023 MILEAGE	11.79
						Vendor Total	**11.79**
	531009	1/25/2024	9.17	123123 TRAVEL	1/18/2024	123123 MILEAGE	9.17
						Vendor Total	**9.17**
SCHLEICHER, JULIE	528173	9/15/2023	14.41	083123 TRAVEL	9/6/2023	083123 MILEAGE	14.41
						Vendor Total	**14.41**
	528999	10/20/2023	27.51	093023 TRAVEL	10/5/2023	093023 MILEAGE	27.51

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						Vendor Total	**27.51**
	529530	11/10/2023	26.20	103123 TRAVEL	11/6/2023	103123 MILEAGE	26.20
						Vendor Total	**26.20**
	530241	12/15/2023	24.89	113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE	24.89
						Vendor Total	**24.89**
	530762	1/12/2024	17.03	123123 TRAVEL	1/4/2024	123123 MILEAGE- MAIL TO HOME	17.03
						Vendor Total	**17.03**
SCHLESSELMAN, LAUREN	532204	3/21/2024	258.22	REIMB-3.11.24	3/9/2024	ART SUPPLIES FOR ART CLASS	258.22
						Vendor Total	**258.22**
SCHMICH, STEVEN	528867	10/13/2023	301.96	093023 TRAVEL	10/5/2023	093023 MILEAGE- OUTDOOR SCHOOL- INCLUDES 8/30-8/31	301.96
						Vendor Total	**301.96**
	529321	11/3/2023	36.54	REIMB-S.SCHMICH	9/25/2023	ITEMS FOR CAMP	36.54
						Vendor Total	**36.54**
	530242	12/15/2023	258.16	120123 TRAVEL	12/8/2023	6TH GRADE CAMP MILEAGE	211.57
				REIMB S SCHMICH11/27	11/27/2023	OUTDOOR SCHOOL SUPPLIES	46.59
						Vendor Total	**258.16**
SCHNEIDER, MORGAN	532078	3/15/2024	540.16	012724 TRAVEL	2/26/2024	012724 TRAVEL- MMEA, OSAGE BEACH, MO	540.16
						Vendor Total	**540.16**
SCHNUCKS MARKETS INC	530035	12/8/2023	64.99	762966/1F	11/14/2023	FLOWERS FOR EMPLOYEE	64.99
						Vendor Total	**64.99**
SCHOENFELD, LINDI	527472	8/11/2023	79.90	REIMB. 8/4/23	7/21/2023	SCIENCE KIT SHIPPING	79.90
						Vendor Total	**79.90**
	528678	10/6/2023	32.00	071923 TRAVEL	9/19/2023	071923 TRAVEL- ARGUMENT DRIVEN TRNING, DALLAS, TX	32.00
						Vendor Total	**32.00**
SCHOLASTIC CLASSROOM MAGAZINES	9826	8/10/2023	1,999.69	M7388992	7/25/2023	SCHOLASTIC MAGAZINE RENEWAL ELA	208.78

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				M7391501	7/25/2023	SCHOLASTIC MAGAZINE RENEWAL ELA	109.89
				M7397866	7/25/2023	MAGAZINES FOR SOCIAL STUDIES	840.51
				M7419772	7/25/2023	ALLONS-Y FOR FRENCH CLASSES	280.17
				M7419774	7/25/2023	SCHOLASTIC MAGAZINE RENEWAL FRENCH	280.17
				M7419775 7	7/25/2023	CLASSROOM MAGAZINES/23-24/DIGITAL AND PRINT 5 MS	280.17
						Vendor Total	**1,999.69**
	9851	8/17/2023	804.09	M7367422 8	8/3/2023	KINDGARTEN SOCIAL STUDIES	474.42
				M7387051	7/25/2023	NYT UPFRONT - WEST HIGH S. CREMEENS	329.67
						Vendor Total	**804.09**
	9886	8/24/2023	219.78	M7374434	8/8/2023	MAGAZINES FOR ELA INSTRUCTION	219.78
						Vendor Total	**219.78**
	9915	8/31/2023	370.07	M7414733 1	7/20/2023	CLASSROOM MAGAZINES/23-24/DIGITAL AND PRINT 5 MS	280.17
				M7436038 9	8/24/2023	CH - SCHOLASTIC CLASSROOM MAGAZINES - ELL	89.90
						Vendor Total	**370.07**
	9916	8/31/2023	1,040.00	50959815	8/24/2023	SOFTWARE	1,040.00
						Vendor Total	**1,040.00**
	9965	9/14/2023	939.51	M7422006	7/25/2023	JUNIOR SCHOLASTIC/NEW YORK TIMES UPFRONT	939.51
						Vendor Total	**939.51**
	9993	9/21/2023	2,879.80	M7364226 6	7/11/2023	SCHOLASTIC MAGAZINE SUBSCRIPTION 2-4	2,879.80
						Vendor Total	**2,879.80**
	10022	9/28/2023	368.98	M7434361	9/5/2023	CLASSROOM MAGAZINES- WAGNER	118.60
				M7434398	9/5/2023	CLASSROOM MAGAZINES- ROCKLAGE	118.60
				M7437180	9/12/2023	CLASSROOM MAGAZINES- PECHER	131.78
						Vendor Total	**368.98**
	10055	10/5/2023	280.17	M7414483	9/12/2023	ALLONS- MAGAZINES FOR KAREN CRADDOCK/WL/CHS	280.17
						Vendor Total	**280.17**

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	10084	10/12/2023	241.76	M7454249	9/19/2023	NYT UPFRONT SUBSCRIPTION 10 ISSUES KALEB SCHUMER	109.89
				M7458943 3	9/26/2023	EL ACTION MAGAZINE FOR CMS/ELIZABETH FRANK	131.87
						Vendor Total	**241.76**
	10141	10/27/2023	159.59	M737028	10/10/2023	SCHOLASTIC ACTION MAGAZINE - PRINTED COPIES (15)	159.59
						Vendor Total	**159.59**
	10163	11/2/2023	321.32	M7370728	10/10/2023	BOOKS	156.59
				M7427968 8	9/19/2023	SCHOLASTIC CLASSROOM MAGAZINE FOR 2ND GRADE TEACHE	164.73
						Vendor Total	**321.32**
	10282	12/7/2023	439.56	M7454251	11/14/2023	PSHS/ACTION/NEW YORK TIMES/STUDENT MAGAZINES	219.78
				M7454255	11/14/2023	PNHS/ACTION&NEW YORK TIMES STUDENT MAGAZINES 23-24	219.78
						Vendor Total	**439.56**
	10426	1/25/2024	186.78	M7455166	1/2/2024	JUNIOR SCHOLASTIC- L. GERMAN	186.78
						Vendor Total	**186.78**
	10466	2/8/2024	288.75	M7463334	1/2/2024	SCHOLASTIC STORYWORKS	288.75
						Vendor Total	**288.75**
SCHOLASTIC-EDUCATION	530763	1/12/2024	208.78	M7310686	1/8/2024	SCHOLASTIC CHOICES- ANA KONYK	208.78
						Vendor Total	**208.78**
SCHONHOFF, ANDREW	529000	10/20/2023	134.14	093023 TRAVEL	10/5/2023	093023 TRAVEL- COMO SWIM MEET, COLUMBIA, MO	134.14
						Vendor Total	**134.14**
SCHOOL DATEBOOKS	9917	8/31/2023	1,210.95	S23-0258458	7/5/2023	STUDENT PLANNERS FOR THE SCHOOL YEAR	1,210.95
						Vendor Total	**1,210.95**
SCHOOL DISTRICT OF CLAYTON	527164	7/28/2023	500.00	AS2023_328	7/17/2023	ADAPTIVE SCHOOLS AND COGNITIVE COACH K LARSON	500.00
						Vendor Total	**500.00**
	528603	10/5/2023	70.00	PCHS SCHOLAR BOWL 23	10/3/2023	PCHS SCHOLAR BOWL REGISTRATION FOR GNAT	70.00
						Vendor Total	**70.00**

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	528755	10/13/2023	70.00	WH SCH BOWL/GNAT	10/4/2023	WEST HIGH SCHOLAR BOWL/GNAT 10-21-23	70.00
						Vendor Total	**70.00**
	529763	12/1/2023	16.00	112023	11/20/2023	ENTRY FEE	16.00
						Vendor Total	**16.00**
	529880	12/1/2023	184.00	FALL CLASSIC ENT FEE	11/16/2023	FALL SPEECH CLASSIC FEE-W.HIGH	184.00
						Vendor Total	**184.00**
	530313	12/22/2023	500.00	CHS INV XC 10/2023	12/14/2023	CLAYTON XC INV B, G - PWH	500.00
						Vendor Total	**500.00**
	531458	2/16/2024	546.00	CLAY BEST BALL4/3/24	1/1/2024	CHS BEST BALL B GOLF - PNH, PWH	498.00
				CLAY SWIM MT 2/2024	2/7/2024	CLAYTON G SWIM FEB 2024 - PCH	48.00
						Vendor Total	**546.00**
LADUE HORTON WATKINS HIGH SCHOOL	527111	7/27/2023	500.00	ENTRY FEE-PWH	4/22/2023	TRACK MEET ENTRY FEE FOR PWH	500.00
						Vendor Total	**500.00**
	529881	12/1/2023	287.00	NOVICE INV ENTRY FEE	11/16/2023	SPEECH NOVICE INVTL-ENT FEE-W. HIGH	287.00
						Vendor Total	**287.00**
WASHINGTON HIGH SCHOOL	527648	8/25/2023	350.00	WHS 9/JV VBALL 9/23	8/22/2023	WASH HS 9 & JV VBALL 9/16/23 - PWH	350.00
						Vendor Total	**350.00**
	530119	12/15/2023	185.00	42	12/6/2023	TEAM REGISTRATION FOR QUIZ BOWL	130.00
				45	12/6/2023	WHS SCHOLAR BOWL-W HIGH	55.00
						Vendor Total	**185.00**
SCHOOL HEALTH CORPORATION	9791	8/3/2023	1,131.57	4232033-00	7/27/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	184.09
				4232033-01	7/28/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	31.71
				4232209-00	7/28/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	243.81
				4232296-00	7/28/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	671.96

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						Vendor Total	**1,131.57**
	9918	8/31/2023	3,131.33	4233179-00	7/31/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	398.31
				4233179-01	8/15/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	11.30
				4233185-00	7/31/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	472.12
				4233185-01	8/16/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	14.30
				4235488-00	8/4/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	376.83
				4235488-01	8/10/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	6.08
				4235772-00	8/4/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	454.64
				4236117-00	8/7/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	129.89
				4237503-00	8/9/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	282.82
				4239296-00	8/14/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	481.30
				4239338-00	8/14/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	503.74
						Vendor Total	**3,131.33**
	9966	9/14/2023	3,239.10	4233038-00	7/31/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	184.19
				4234185-00	8/2/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	322.49
				4242526-00	8/21/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	235.88
				4242811-00	8/21/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	373.80
				4242813-00	8/21/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	286.02
				4243067-00	8/21/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	237.37
				4244014-00	8/24/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	588.78
				4244031-00	8/23/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	234.79

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				4244057-00	8/24/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	421.12
				4244057-01	8/24/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	34.76
				4244923-00	8/25/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	153.90
				4245039-00	8/25/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	166.00
						Vendor Total	**3,239.10**
	9994	9/21/2023	356.28	4244014-01	9/15/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	68.09
				4247168-00	8/29/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	137.71
				4253629-00	9/13/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	150.48
						Vendor Total	**356.28**
	10142	10/27/2023	737.34	4240495-00	8/15/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	398.42
				4253629-01	9/20/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	3.68
				4257469-00	9/20/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	308.04
				4263104-00	10/3/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	27.20
						Vendor Total	**737.34**
	10306	12/14/2023	304.15	4280179-00	11/15/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	172.56
				4283756-00	11/30/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	131.59
						Vendor Total	**304.15**
	10333	12/21/2023	872.52	4273901-00	10/30/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	162.29
				4276509-00	11/3/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	701.11
				4279683-01	11/20/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	9.12
						Vendor Total	**872.52**
	10427	1/25/2024	252.73	4295746-00	1/15/2024	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	252.73

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						Vendor Total	**252.73**
	10467	2/8/2024	429.11	4279683-00	11/15/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	262.12
				4288450-00	12/13/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	166.99
						Vendor Total	**429.11**
	10499	2/15/2024	811.24	4290265-00	12/19/2023	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	153.04
				4293207-00	1/8/2024	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	199.96
				4295463-00	1/11/2024	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	458.24
						Vendor Total	**811.24**
	10609	3/14/2024	2,386.55	CINV000001394	2/15/2024	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	767.29
				CINV000001407	2/15/2024	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	202.69
				CINV000002029	2/17/2024	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	137.11
				CINV000002225	2/19/2024	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	270.34
				CINV000005446	2/27/2024	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	999.99
				CINV000007218	3/1/2024	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	9.13
						Vendor Total	**2,386.55**
	10652	3/28/2024	320.53	CINV000015360	3/18/2024	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	265.55
				CINV000015571	3/18/2024	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	45.13
				CINV000016103	3/19/2024	NURSE OFFICE SUPPLY ORDERS FOR 23-24 SCHOOL YEAR	9.85
						Vendor Total	**320.53**
SCHOOL HUMAN RESOURCES AND CAREER SRV. ASSOC.	527640	8/25/2023	500.00	JULY 2023	7/1/2023	2023-2024 MOASPA-STL (4) MEMBERSHIPS	500.00
						Vendor Total	**500.00**
SCHOOL NURSE SUPPLY INC	530441	12/22/2023	4,388.00	0976186-IN	11/30/2023	OAE MACHINE FOR HEALTH SERVICES DEPARTMENT	4,388.00
						Vendor Total	**4,388.00**

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SCHOOL SPECIALTY,LLC	9738	7/20/2023	147.06	208132476608	7/3/2023	ECC - CONTENTS - FREEZE 12/14/2022	147.06
						Vendor Total	**147.06**
	9760	7/27/2023	1,818.52	208132496296	7/3/2023	PRESCHOOL CLASSROOM SUPPLIES-GUIDORZI	10.26
				208132496521	7/10/2023	PRESCHOOL LCASSROOM SUPPLIES - KOTTMAN	786.05
				208132496547	7/5/2023	PRESCHOOL CLASSROOM SUPPLIES - MKP	4.35
				208132504298	7/5/2023	PRESCHOOL CLASSROOM/PAT SUPPLIES	309.46
				208132504333	7/5/2023	PRESCHOOL CLASSROOM SUPPLIES - SONDERMAN	682.47
				208132506213	7/5/2023	PRESCHOOL CLASSROOM SUPPLIES-COLE	18.65
				208132517276	7/6/2023	ART SUPPLIES FOR SCHOOL YEAR 2023 2024	7.28
						Vendor Total	**1,818.52**
	9792	8/3/2023	7,143.02	208132487761	7/3/2023	ECC - CONTENTS - FREEZE 12/14/2022	2,388.76
				208132488275	7/3/2023	SCHOOL SPECIALTY FOR PAYMENT OF CART #1034158764	1,601.13
				208132488505	7/3/2023	PAYMENT ONLY FOR CART #1034769124 SEE ATTACHMENT.	179.49
				208132502768	7/4/2023	PAYMENT ONLY FOR CART #1034769124 SEE ATTACHMENT.	40.14
				208132527757	7/8/2023	GENERAL ART SUPPLIES	104.51
				208132535294	7/10/2023	GENERAL ART SUPPLIES	169.69
				208132536802	7/10/2023	SCHOOL SPECIALTY CART#1030653011	825.33
				208132536805	7/10/2023	SCHOOL SPECIALTY CART #1030731328	319.19
				208132536844	7/10/2023	CART#1035142387 5TH GRADE	390.66
				208132545518	7/12/2023	SCHOOL SPECIALTY CART #1030731328	77.96
				208132546883	7/11/2023	SCHOOL SPECIALTY CART #1030737295	43.97

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				208132603788	7/18/2023	SCHOOL SPECIALTY CART#1030653011	35.55
				208132614816	7/19/2023	KDG 23-24 SCHOOL YEAR BULK SUPPLY	17.72
				208132614920	7/19/2023	FOURTH GRADE 23-24 SCHOOL YEAR SUPPLY BULK ORDER	171.57
				208132616567	7/19/2023	ART 23-24 SCHOOL YEAR SUPPLY BULK ORDER	68.68
				208132621117	7/11/2023	GENERAL ART SUPPLIES	543.60
				208132623135	7/20/2023	SCHOOL SPECIALTY FOR PAYMENT OF CART #1034158764	14.22
				208132667206	7/25/2023	LIBRARY SUPPLIES FOR 23-24	98.98
				208132667217	7/25/2023	GRADE LEVEL SUPPLIES 23-24	51.87
						Vendor Total	**7,143.02**
	9803	8/10/2023	51.70	208132488530	6/29/2023	WHITE TEMPERA PAINT & PAPER SAX BLACK SHEETS	51.70
						Vendor Total	**51.70**
	9827	8/10/2023	7,282.29	208132505131	7/5/2023	CLASSROOM SUPPLIES FOR 5TH GRADE	161.11
				208132505691	7/5/2023	CLASSROOM SUPPLIES FOR KDG	80.56
				208132505858	7/5/2023	CLASSROOM SUPPLIES FOR 4TH GRADE	93.54
				208132516829	7/6/2023	ART SUPPLIES FOR THE ART TEACHER	821.58
				208132520706	7/7/2023	CLASSROOM SUPPLIES FOR GIFTED TEACHER	137.62
				208132569724	7/13/2023	ART SUPPLIES FOR THE ART TEACHER	116.86
				208132572926	7/14/2023	ART SUPPLIES FOR THE ART TEACHER	2,073.45
				208132595426	7/16/2023	CLASSROOM SUPPLIES FOR KIDS USE	712.27
				208132622641	7/20/2023	BLANKET PO FOR 2023-24 CLASSROOM SUPPLIES	571.30
				208132637058	7/21/2023	KDG 23-24 SCHOOL YEAR BULK SUPPLY	316.04

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				208132637062	7/21/2023	ART 23-24 SCHOOL YEAR SUPPLY BULK ORDER	616.30
				208132637080	7/21/2023	PE 23-24 SCHOOL YEAR SUPPLY BULK ORDER	544.91
				208132637086	7/21/2023	SECOND GRADE 23-24 SCHOOL YEAR BULK SUPPLY ORDER	166.36
				208132665246	7/25/2023	SUPPLIES FOR READING SPECIALIST	162.04
				208132683473	7/26/2023	FOURTH GRADE 23-24 SCHOOL YEAR SUPPLY BULK ORDER	90.95
				208132683529	7/26/2023	READING SPECIALIST 23-24 SCHOOL YEAR SUPPLY BULK	86.64
				208132687906	7/27/2023	ART SUPPLIES 23-24	71.55
				208132694948	7/28/2023	COMM ART SUPPLIES 23-24	119.66
				208132712264	7/29/2023	PAYMENT ONLY FOR ATTACHED CART #1036165273	190.56
				208132740048	8/2/2023	BLANKET PO FOR CLASSROOM SUPPLIES	148.99
						Vendor Total	**7,282.29**
	9828	8/10/2023	319.99	208132517102	7/6/2023	1ST GRADE SUPPLIES FOR CLASSROOM	18.90
				208132517468	7/6/2023	CLASSROOM SUPPLIES FOR GIFTED TEACHER	40.54
				208132574117	7/14/2023	1ST GRADE SUPPLIES FOR CLASSROOM	34.64
				208132603803	7/18/2023	ECC - CONTENTS - FREEZE 12/14/2022	34.64
				208132620967	7/20/2023	CLASSROOM SUPPLIES FOR KIDS USE	59.42
				208132637065	7/21/2023	READING SPECIALIST 23-24 SCHOOL YEAR SUPPLY BULK	25.99
				208132683536	7/26/2023	KDG 23-24 SCHOOL YEAR BULK SUPPLY	36.38
				208132695682	7/28/2023	ART SUPPLIES FOR THE ART TEACHER	13.84
				208132698836	7/28/2023	SUPPLIES FOR READING CLASS	31.59
				208132698962	7/28/2023	SUPPLIES THAT WILL BE USED IN CLASSROOMS	24.05

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						Vendor Total	**319.99**
	9852	8/17/2023	905.24	208132488220	7/3/2023	PAYMENT ONLY FOR CART #1021244650 SEE ATTACHED Q	380.76
				208132637087	7/21/2023	FIRST GRADE 23-24 SCHOOL YEAR BULK SUPPLY ORDER	59.81
				208132686958	7/27/2023	KDG. SUPPLIES	129.99
				208132694945	7/28/2023	KDG. SUPPLIES	45.10
				208132719340	7/31/2023	ART 23-24 SCHOOL YEAR SUPPLY BULK ORDER	109.18
				208132744192	8/2/2023	KDG 23-24 SCHOOL YEAR BULK SUPPLY	11.99
				208132747383	8/2/2023	SECOND GRADE 23-24 SCHOOL YEAR BULK SUPPLY ORDER	25.36
				208132761778	8/3/2023	SECOND GRADE 23-24 SCHOOL YEAR BULK SUPPLY ORDER	27.52
				208132774051	8/4/2023	KDG 23-24 SCHOOL YEAR BULK SUPPLY	115.53
						Vendor Total	**905.24**
	9887	8/24/2023	6,990.77	208132536541	7/10/2023	SCHOOL SPECIALTY - CART #1030836648	630.34
				208132548278	7/11/2023	1ST GRADE SUPPLIES FOR CLASSROOM	18.12
				208132572767	7/14/2023	CLASSROOM SUPPLIES FOR KDG	1,404.02
				208132683621	7/26/2023	KINDERGARTEN CLASSROOM SUPPLIES	89.88
				208132761857	8/3/2023	OFFICE SUPPLIES	52.25
				208132791010	8/7/2023	BLANKET PO FOR CLASSROOM SUPPLIES	8.40
				208132803053	8/8/2023	OFFICE SUPPLIES	512.65
				208132860662	8/13/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	259.00
				208132865725	8/14/2023	SCHOOL SPECIALTY CART#1030653011	40.68
				208132865728	8/14/2023	GENERAL ART SUPPLIES	3,975.43

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						Vendor Total	**6,990.77**
	9919	8/31/2023	5,361.84	208132621061	7/20/2023	FIFTH GRADE 23-24 SCHOOL YEAR SUPPLY BULK ORDER	25.99
				208132736673	8/1/2023	84 REAMS OF CONSTRUCTION PAPER AND CARDSTOCK - ART	316.68
				208132742894	8/2/2023	CLASSROOM SUPPLIES- HENRY ELEMENTARY	72.97
				208132762634	8/3/2023	PO FOR ART CLASS	86.48
				208132775033	8/4/2023	PO FOR ART CLASS	84.40
				208132788041	8/5/2023	84 REAMS OF CONSTRUCTION PAPER AND CARDSTOCK - ART	19.72
				208132815766	8/9/2023	CLASSROOM SUPPLIES- HENRY ELEMENTARY	34.32
				208132816785	8/9/2023	THIRD GRADE 23-24 BULK ORDER, PLEASE SEE ATTACHED	100.60
				208132833444	8/10/2023	CLASSROOM SUPPLIES- HENRY ELEMENTARY	162.61
				208132833456	8/10/2023	PO FOR ART CLASS	1,465.80
				208132865826	8/14/2023	SCHOOL SPECIALTY CART#1035142099	225.28
				208132879210	8/15/2023	OFFICE SUPPLIES	289.20
				208132879469	8/15/2023	ART SUPPLIES FOR SCHOOL YEAR 2023 2024	1,899.33
				208132879519	8/15/2023	POLY FOLDERS-2ND PAPER & LAMINATING POUCHES-1ST	28.27
				208132879980	8/15/2023	84 REAMS OF CONSTRUCTION PAPER AND CARDSTOCK - ART	59.32
				208132921812	8/18/2023	1494942 HANDWRITING JOURNALS - PAYMENT ONLY FOR CA	66.50
				208132948404	8/22/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	180.07
				208132964210	8/24/2023	CLASSROOM SUPPLIES FOR KIDS USE	244.30
						Vendor Total	**5,361.84**
	9940	9/7/2023	9,407.04	208132521667	7/7/2023	ART SUPPLIES FOR THE ART TEACHER	49.84

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				208132635966	7/21/2023	GALLON OF YELLOW PAINT TEMPERA WASH	12.99
				208132651017	7/24/2023	GENERAL ART SUPPLIES	530.31
				208132774582	8/4/2023	ECC - CONTENTS - FREEZE 12/14/2022	162.80
				208132816232	8/9/2023	CLASSROOM SUPPLIES	29.24
				208132879279	8/15/2023	LIBRARY SUPPLIES FOR 23-24	25.96
				208132888991	8/16/2023	POLY FOLDERS-2ND PAPER & LAMINATING POUCHES-1ST	124.23
				208132889321	8/16/2023	PRECHOOL CLASSROOM SUPPLIES-KIRN & GANTNER	47.64
				208132901438	8/17/2023	ART SUPPLIES 23-24	748.06
				208132921086	8/18/2023	CLASSROOM SUPPLIES- HENRY ELEMENTARY	1,330.59
				208132929993	8/21/2023	FIFTH GRADE 23-24 SCHOOL YEAR SUPPLY BULK ORDER	218.39
				208132933902	8/22/2023	WHITEBOARDS FOR CLASSROOM	1,329.37
				208132946295	8/22/2023	PRECHOOL CLASSROOM SUPPLIES-KIRN & GANTNER	137.73
				208132948156	8/22/2023	ART 23-24 SCHOOL YEAR SUPPLY BULK ORDER	34.04
				208132963619	8/24/2023	ECC - CONTENTS - FREEZE 12/14/2022	31.45
				208132983035	8/25/2023	KIDNEY TABLES AND DRY ERASE CIRCLES	53.30
				208132994328	8/28/2023	5TH GRADE SUPPLIES	25.34
				208132994435	8/28/2023	PRECHOOL CLASSROOM SUPPLIES-KIRN & GANTNER	1,229.63
				308104339513	8/10/2023	ART SUPPLIES FOR 2023-24 SCHOOL YEAR	3,286.13
						Vendor Total	**9,407.04**
	9967	9/14/2023	4,901.05	208132697303	7/28/2023	KINDERGARTEN CLASSROOM SUPPLIES	206.52
				208132699986	7/28/2023	THIRD GRADE CLASSROOM SUPPLIES	38.97

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				208132716785	7/31/2023	FIRST GRADE CLASSROOM SUPPLIES	526.55
				208132746911	8/2/2023	THIRD GRADE CLASSROOM SUPPLIES	25.99
				208132803007	8/8/2023	THIRD GRADE CLASSROOM SUPPLIES	512.02
				208132831741	8/10/2023	ART SUPPLIES 23-24 SCHOOL YEAR	336.87
				208132832742	8/10/2023	FIFTH GRADE CLASSROOM SUPPLIES 23-24 SCHOOL YEAR	94.70
				208132846755	8/11/2023	ART SUPPLIES 23-24 SCHOOL YEAR	32.95
				208132889822	8/16/2023	FIFTH GRADE CLASSROOM SUPPLIES 23-24 SCHOOL YEAR	378.38
				208132916477	8/18/2023	ART SUPPLIES 23-24 SCHOOL YEAR	336.46
				208132929210	8/21/2023	KINDERGARTEN CLASSROOM SUPPLIES	1,021.24
				208132931916	8/21/2023	ART SUPPLIES 23-24 SCHOOL YEAR	187.11
				208132933903	8/21/2023	SUPPLIES FOR ELA CLASS	30.15
				208132982209	8/25/2023	12 REAMS OF DRAWING PAPER, DIFFERENT SIZES	344.16
				208132986890	8/26/2023	FIFTH GRADE CLASSROOM SUPPLIES 23-24 SCHOOL YEAR	46.00
				208132997465	8/28/2023	ART SUPPLIES 23-24 SCHOOL YEAR	349.06
				208133016196	8/30/2023	PO FOR ART CLASS	111.84
				208133017873	8/30/2023	OFFICE SUPPLIES	234.38
				208133025655	8/31/2023	ART SUPPLIES 23-24 SCHOOL YEAR	63.70
				208133061513	9/7/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	24.00
						Vendor Total	**4,901.05**
	9968	9/14/2023	32.87	208132696456	7/28/2023	FIRST GRADE CLASSROOM SUPPLIES	6.04
				208132746468	8/2/2023	KINDERGARTEN CLASSROOM SUPPLIES	11.69

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				208132916571	8/18/2023	FIFTH GRADE CLASSROOM SUPPLIES 23-24 SCHOOL YEAR	15.14
						Vendor Total	**32.87**
	9995	9/21/2023	966.87	208132739589	8/1/2023	BLANKET PO 23-24 SCHOOL SUPPLIES	338.85
				208132761802	8/3/2023	BLANKET PO 23-24 SCHOOL SUPPLIES	69.35
				208133026007	8/31/2023	BLANKET PO 23-24 SCHOOL SUPPLIES	320.40
				208133059931	9/7/2023	PAYMENT ONLY FOR CART #1036194218	115.24
				208133070833	9/8/2023	PAYMENT ONLY FOR CART #1036194218	86.64
				208133132174	9/15/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	36.39
						Vendor Total	**966.87**
	10023	9/28/2023	9,609.18	208132427852	6/13/2023	PRESCHOOL CLASSROOM SUPPLIES	823.14
				208132436523	6/14/2023	PRESCHOOL CLASSROOM SUPPLIES	219.79
				208132988053	8/26/2023	CREDIT FOR PRESCHOOL CLASSROOM SUPPLIES	(189.34)
				208133009360	8/26/2023	CREDIT FOR PRESCHOOL SUPPLIES	(523.37)
				208133037366	9/1/2023	READING SPECIALIST 23-24 SCHOOL YEAR SUPPLY BULK	763.50
				208133037370	9/1/2023	FIRST GRADE 23-24 SCHOOL YEAR BULK SUPPLY ORDER	766.17
				208133037373	9/1/2023	SECOND GRADE 23-24 SCHOOL YEAR BULK SUPPLY ORDER	801.22
				208133037375	9/1/2023	THIRD GRADE 23-24 BULK ORDER, PLEASE SEE ATTACHED	895.66
				208133037376	9/1/2023	FIFTH GRADE 23-24 SCHOOL YEAR SUPPLY BULK ORDER	424.16
				208133037377	9/1/2023	FOURTH GRADE 23-24 SCHOOL YEAR SUPPLY BULK ORDER	521.12
				208133037379	9/1/2023	KDG 23-24 SCHOOL YEAR BULK SUPPLY	475.93
				208133037381	9/1/2023	ART 23-24 SCHOOL YEAR SUPPLY BULK ORDER	2,656.87

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				208133082631	9/9/2023	TEACHER PLANNERS - SPECIAL BRAND NOT ON OFFICE ESS	146.80
				208133105700	9/12/2023	PRESCHOOL CLASSROOM SUPPLIES - DYONZAK	252.83
				208133106994	9/13/2023	ECC - CLASSROOM CONTENTS - FREEZE 12-24-22	352.56
				208133111973	9/13/2023	THIRD GRADE 23-24 BULK ORDER, PLEASE SEE ATTACHED	274.64
				208133126305	9/14/2023	FIRST GRADE 23-24 SCHOOL YEAR BULK SUPPLY ORDER	350.49
				208133126316	9/14/2023	ART 23-24 SCHOOL YEAR SUPPLY BULK ORDER	147.87
				208133127465	9/14/2023	STOOLS, GLIDES & LESSON PLANS BOOKS - WEST HIGH	302.00
				208133128495	9/14/2023	KDG 23-24 SCHOOL YEAR BULK SUPPLY	147.14
						Vendor Total	**9,609.18**
	10024	9/28/2023	709.87	208132437634	6/15/2023	PRESCHOOL CLASSROOM SUPPLIES-CH- HENDEL	39.94
				208132495991	7/3/2023	PRESCHOOL CLASSROOM AT PECC-VALENTI	80.19
				208132529205	7/8/2023	PRESCHOOL CLASSROOM AT PECC-SONDERMAN	45.22
				208132697143	7/28/2023	PRESCHOOL CLASSROOM SCHOOL SUPPLIES	32.49
				208132747015	9/25/2023	ART SUPPLIES	103.89
				208132774622	9/25/2023	ART SUPPLIES	17.54
				208132790463	8/7/2023	5TH GRADE SCIENCE	81.28
				208132988054	8/26/2023	CREDIT FOR PRESCHOOL CLASSROOM SUPPLIES	(70.88)
				208133009361	8/26/2023	CREDIT FOR PRESCHOOL CLASSROOM SUPPLIES	(96.95)
				208133019568	8/26/2023	CREDIT FOR PRESCHOOL CLASSROOM SUPPLIES	(97.44)
				208133019569	8/26/2023	CREDIT FOR PRESCHOOL CLASSROOM SUPPLIES	(51.96)
				208133060659	9/7/2023	PRECHOOL CLASSROOM SUPPLIES-KIRN & GANTNER	31.72

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				208133070917	9/8/2023	ECC - CONTENTS - FREEZE 12/14/2022	23.65
				208133103633	9/12/2023	CLASSROOM SUPPLIES- HENRY ELEMENTARY	116.94
				208133108069	9/13/2023	FIFTH GRADE CLASSROOM SUPPLIES 23-24 SCHOOL YEAR	101.36
				208133110936	9/13/2023	ART SUPPLIES 23-24 SCHOOL YEAR	55.80
				208133127149	9/14/2023	CLASSROOM SUPPLIES - WEST HIGH SCHOOL FACS	54.38
				208133143845	9/16/2023	OFFICE SUPPLIES	109.19
				208133144849	9/18/2023	OFFICE SUPPLIES	29.55
				208133146302	9/18/2023	FIFTH GRADE CLASSROOM SUPPLIES 23-24 SCHOOL YEAR	103.96
						Vendor Total	**709.87**
	10025	9/28/2023	31.47	208133145090	9/18/2023	BLANKET PO FOR 2023-24 CLASSROOM SUPPLIES	13.95
				208133179427	9/21/2023	KDG 23-24 SCHOOL YEAR BULK SUPPLY	17.52
						Vendor Total	**31.47**
	10056	10/5/2023	328.12	208133128503	9/14/2023	ELA CLASSROOM SUPPLIES	12.99
				208133130834	9/15/2023	READING SPECIALIST 23-24 SCHOOL YEAR SUPPLY BULK	103.92
				208133196423	9/23/2023	ART SUPPLIES 23-24 SCHOOL YEAR	163.77
				208900017723	9/22/2023	BOOKS FOR 3RD GRADE TEACHER FOR ELA	47.44
						Vendor Total	**328.12**
	10085	10/12/2023	2,843.44	208132874551	8/15/2023	CONSTRUCTION PAPER PINK	19.81
				208132944170	8/22/2023	CONSTRUCTION PAPER AND POLO SET	143.23
				208133095740	9/11/2023	SOFT POLO FOAM SET FOR GYM	133.37
				208133127120	9/14/2023	SUPPLIES FOR ELA CLASS	58.61

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				208133130568	9/15/2023	ECC - CLASSROOM CONTENTS - FREEZE 12-24-22	63.03
				208133130909	9/15/2023	SUPPLIES FOR CLASSROOMS	6.15
				208133146341	9/18/2023	PRESCHOOL CLASSROOM SUPPLIES - DYONZAK	9.57
				208133155323	9/19/2023	SUPPLIES FOR CLASSROOMS	17.90
				208133184141	9/22/2023	ECC - CLASSROOM CONTENTS - FREEZE 12-24-22	1,169.00
				208133196227	9/23/2023	BLANKET PO FOR 2023-24 CLASSROOM SUPPLIES	39.56
				208133210681	9/26/2023	CS ACTIVITY FLOWER5 60 - MARKERBOARD TOP	906.36
				208133211688	9/26/2023	SUPPLIES FOR CLASSROOMS	13.35
				208133241265	9/29/2023	ART 23-24 SCHOOL YEAR SUPPLY BULK ORDER	263.50
						Vendor Total	**2,843.44**
	10108	10/19/2023	1,698.65	208133145016	9/18/2023	CLASSROOM SUPPLIES- HENRY ELEMENTARY	222.23
				208133184129	9/22/2023	DICE FOAM DOT- CLASSROOM SUPPLIES	44.65
				208133224525	9/28/2023	PRESCHOOL CLASSROOM SUPPLIES - DYONZAK	58.61
				208133240857	9/29/2023	PRESCHOOL CLASSROOM SUPPLIES - DYONZAK	70.00
				208133241268	9/29/2023	ECC - CONTENTS - FREEZE 12/14/2022	131.75
				208133243583	10/2/2023	PRECHOOL CLASSROOM SUPPLIES- KIRN & GANTNER	16.96
				208133255310	10/3/2023	ECC - CLASSROOM CONTENTS - FREEZE 12-24-22	932.12
				208133270188	10/3/2023	PRECHOOL CLASSROOM SUPPLIES- KIRN & GANTNER	52.83
				208133293602	10/9/2023	PRESCHOOL CLASSROOM ITEMS FOR WREN	156.51
				208133318800	10/13/2023	PRESCHOOL CLASSROOM ITEMS FOR WREN	12.99
						Vendor Total	**1,698.65**

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	10143	10/27/2023	6,604.63	20813252920	7/8/2023	PRESCHOOL CLASSROOM SUPPLIES	45.22
				208133152504	9/19/2023	PRESCHOOL CLASSROOM SUPPLIES	12.99
				208133222262	9/27/2023	ACTIVITY TABLES FOR NEW CLASSROOM	906.36
				208133224412	9/28/2023	BLANKET PO FOR 2023-24 CLASSROOM SUPPLIES	556.85
				208133226096	9/28/2023	ART SUPPLIES 23-24 SCHOOL YEAR	2,691.17
				208133226110	9/29/2023	FIFTH GRADE CLASSROOM SUPPLIES 23-24 SCHOOL YEAR	1,668.36
				208133268676	10/4/2023	5TH GRADE SUPPLIES	76.02
				208133271694	10/5/2023	ART SUPPLIES 23-24 SCHOOL YEAR	11.30
				208133280770	10/6/2023	FIFTH GRADE CLASSROOM SUPPLIES 23-24 SCHOOL YEAR	8.64
				208133318388	10/13/2023	FIFTH GRADE CLASSROOM SUPPLIES 23-24 SCHOOL YEAR	238.02
				208133318971	10/13/2023	2ND GRADE SUPPLIES	132.60
				208133326548	10/16/2023	FIFTH GRADE CLASSROOM SUPPLIES 23-24 SCHOOL YEAR	257.10
						Vendor Total	**6,604.63**
	10164	11/2/2023	2,684.13	208132850498	8/12/2023	ART SUPPLIES	31.70
				208132860769	8/14/2023	SUPPLIES FOR COMM ARTS	51.98
				208133092389	9/11/2023	BLANKET PO 23-24 SCHOOL SUPPLIES	315.82
				208133167668	9/20/2023	ART DEPARTMENT SUPPLIES	891.38
				208133196488	9/23/2023	ART DEPARTMENT SUPPLIES	509.07
				208133210484	9/26/2023	ART DEPARTMENT SUPPLIES	36.30
				208133377318	10/26/2023	KIDNEY TABLES AND DRY ERASE CIRCLES	847.88
						Vendor Total	**2,684.13**

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	10191	11/9/2023	2,306.83	208133226362	9/28/2023	REFUND-COMM ARTS- MANILA FOLDERS	(13.39)
				208133283551	10/6/2023	BOOKS FOR 3RD GRADE TEACHER FOR ELA	199.40
				208133343461	10/18/2023	PRESCHOOL CLASSROOM ITEMS FOR WREN	612.31
				208133358244	10/23/2023	PRESCHOOL CLASSROOM ITEMS FOR WREN	12.99
				208133371598	10/25/2023	ECC-FREEZE 12/24/22 CLAIM#010279-15 CLASS SUPPLIES	1,002.56
				208133371794	10/25/2023	PRESCHOOL CLASSROOM ITEMS FOR WREN	38.97
				208133377305	10/26/2023	ECC-FREEZE 12/24/22 CLAIM#010279-15 CLASS SUPPLIES	343.96
				208133378079	10/26/2023	PRESCHOOL CLASSROOM SUPPLIES - VELICER	169.79
				208133378583	10/26/2023	PRESCHOOL CLASSROOM SUPPLIES - K SAWYER MCKP PK	123.58
				208900022623	10/26/2023	BOOKS FOR 3RD GRADE TEACHER FOR ELA	(183.34)
						Vendor Total	**2,306.83**
	10217	11/16/2023	3,797.15	208133183985	9/22/2023	LESSON PLAN BOOKS (50 EA)	302.00
				208133379083	10/27/2023	PIANT FOR ART CLASS	51.85
				208133379120	10/27/2023	PRESCHOOL CLASSROOM SUPPLIES - K SAWYER MCKP PK	630.08
				208133380623	10/27/2023	STOOLS, GLIDES & LESSON PLANS BOOKS - WEST HIGH	1,231.20
				208133385417	10/30/2023	PRESCHOOL CLASSROOM SUPPLIES - VELICER	433.22
				208133415026	11/7/2023	ECC-FREEZE 12/24/22 CLAIM#010279-15 CLASS SUPPLIES	1,148.80
						Vendor Total	**3,797.15**
	10251	11/30/2023	492.78	208133434621	11/10/2023	ECC - CONTENTS - FREEZE 12/24/22 CLAIM # 010279-15	246.28
				208133436247	11/13/2023	PRESCHOOL CLASSROOM SUPPLIES - K SAWYER MCKP PK	64.99
				208133436299	11/13/2023	ECC - CONTENTS - FREEZE 12/24/22 CLAIM # 010279-15	21.18

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				208133444437	11/14/2023	OFFICE SUPPLIES	160.33
						Vendor Total	**492.78**
	10283	12/7/2023	89.41	208133455864	11/17/2023	SUPPLIES FOR CLASSROOMS	38.41
				208133460365	11/20/2023	SUPPLIES FOR CLASSROOMS	13.68
				208133483288	11/28/2023	MANUAL PENCIL SHARPENERS FOR CLASSROOMS	37.32
						Vendor Total	**89.41**
	10307	12/14/2023	1,008.43	208133268762	10/4/2023	OFFICE SUPPLIES	468.76
				208133513060	12/6/2023	ART SUPPLIES	307.42
				208133516495	12/7/2023	ART SUPPLIES	232.25
						Vendor Total	**1,008.43**
	10334	12/21/2023	542.86	208133372209	10/25/2023	STOOLS, GLIDES & LESSON PLANS BOOKS - WEST HIGH	1,262.88
				208133447395	11/15/2023	STOOLS, GLIDES & LESSON PLANS BOOKS - WEST HIGH	(1,231.20)
				208133520685	12/8/2023	PRESCHOOL CLASSROOM ITEMS - DUBOIS	298.94
				208133520839	12/8/2023	PRESCHOOL CLASSROOM SUPPLIES - VALENTI	87.40
				208133526110	12/11/2023	PRESCHOOL CLASSROOM SUPPLIES - K SAWYER MCKP PK	9.84
				208133526695	12/11/2023	PRESCHOOL CLASSROOM ITEMS - DUBOIS	33.40
				208133536245	12/13/2023	BLANKET PURCHASE ORDER- ART/SCHOOL SUPPLIES 23-24	81.60
						Vendor Total	**542.86**
	10392	1/11/2024	181.68	208133554568	12/19/2023	ART CLASS SUPPLIES	181.68
						Vendor Total	**181.68**
	10409	1/18/2024	874.50	208132775070	8/4/2023	BLANKET PO FOR CLASSROOM SUPPLIES	54.88
				208132775077	8/4/2023	BLANKET PO FOR CLASSROOM SUPPLIES	58.40

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				208133104967	9/12/2023	BLANKET PO FOR CLASSROOM SUPPLIES	12.86
				208133127521	9/14/2023	BLANKET PO FOR CLASSROOM SUPPLIES	32.15
				208133213656	10/30/2023	BLANKET PO FOR CLASSROOM SUPPLIES	83.53
				208133424878	11/8/2023	BLANKET PO FOR CLASSROOM SUPPLIES	20.14
				308104379522	9/4/2023	BLANKET PO FOR CLASSROOM SUPPLIES	612.54
						Vendor Total	**874.50**
	10428	1/25/2024	815.01	208133601086	1/10/2024	SUPPLIES FOR ART CLASS	237.49
				208133602554	1/11/2024	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	341.82
				208133624535	1/18/2024	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	235.70
						Vendor Total	**815.01**
	10444	2/1/2024	1,172.88	208133613822	1/16/2024	ECC - CONTENTS - FREEZE 12/24/22 CLAIM # 010279-15	1,172.88
						Vendor Total	**1,172.88**
	10468	2/8/2024	3,138.80	208133541035	12/14/2023	TABLES FOR ART CLASSROOM	2,889.28
				208133556673	12/20/2023	EQUIPMENT FOR PE	84.21
				208133603169	1/11/2024	ART SUPPLIES- CLAY- BUNSICK	165.31
						Vendor Total	**3,138.80**
	10500	2/15/2024	14.40	208133639394	1/23/2024	SUPPLIES FOR CLASSROOMS	14.40
						Vendor Total	**14.40**
	10523	2/22/2024	318.54	208133712431	2/12/2024	SUPPLIES FOR THE ART TEACHER	261.80
				208133722909	2/14/2024	BLANKET PURCHASE ORDER- ART/SCHOOL SUPPLIES 23-24	49.75
				208133727775	2/15/2024	BLANKET PURCHASE ORDER- ART/SCHOOL SUPPLIES 23-24	6.99
						Vendor Total	**318.54**

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	10545	2/29/2024	27.80	208133743412	2/21/2024	BLANKET PO - WEST HIGH SCHOOL	27.80
						Vendor Total	**27.80**
	10578	3/7/2024	148.81	208133678820	2/2/2024	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	16.24
				208133704972	2/9/2024	CH- ART SUPPLIES - TAGBOARD (3)	132.57
						Vendor Total	**148.81**
	10610	3/14/2024	76.24	208133711588	2/12/2024	PAPER ROLL ART	76.24
						Vendor Total	**76.24**
	10629	3/21/2024	448.10	208133782103	3/1/2024	BUILDING SUPPLIES	448.10
						Vendor Total	**448.10**
	10653	3/28/2024	546.02	208133821588	3/12/2024	PRESCHOOL CLASSROOM SUPPLIES - DUBOIS	273.40
				208133825750	3/13/2024	PRESCHOOL CLASSROOM SUPPLIES - DUBOIS	227.00
				208133865196	3/21/2024	PRESCHOOL CLASSROOM SUPPLIES - DUBOIS	45.62
						Vendor Total	**546.02**
	10676	4/4/2024	767.39	208133707471	2/9/2024	BLANKET PO 23-24 SCHOOL SUPPLIES	613.66
				208133752935	2/23/2024	BLANKET PO 23-24 SCHOOL SUPPLIES	7.14
				208133890795	3/27/2024	ART SUPPLIES FOR ART TEACHER	146.59
						Vendor Total	**767.39**
SCHOOLINKS, INC	527165	7/28/2023	8,000.00	INV-0491	7/20/2023	ONLINE LICENCES FOR 5 HIGH SCHOOLS/BUSINESS DEPT	8,000.00
						Vendor Total	**8,000.00**
	531175	2/9/2024	2,500.00	INV-0712	1/17/2024	SCHOOLINKS RECURRING TRAINING FOR COUNSELORS 23-24	2,500.00
						Vendor Total	**2,500.00**
SCHOOLMATE	527592	8/18/2023	249.00	IN000600236	8/2/2023	CLASSROOM SUPPLIES	249.00
						Vendor Total	**249.00**
SCHOWALTER, ALEXANDRA	531459	2/16/2024	60.91	REIMBSCHO WALTER	1/21/2024	REIMBURSE SUPPLIES FOR BUILD YOUR OWN BUSINESS	60.91

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						Vendor Total	**60.91**
SCHREITER, JENNA L.	528174	9/15/2023	490.00	23-7	8/21/2023	CH BAND - CLINICIAN SERVICES - HOOVER	490.00
						Vendor Total	**490.00**
	529531	11/10/2023	476.00	INV 23-11	10/25/2023	Marching Band Clinician Svc	476.00
						Vendor Total	**476.00**
SCHUESSLER, KIM	528679	10/6/2023	47.82	083123 TRAVEL	8/25/2023	083123 MILEAGE	47.82
						Vendor Total	**47.82**
	530904	1/19/2024	106.06	REIMB121123	12/14/2023	PRESCHOOL CLASSROOM SUPPLIES - SCHUESSLER	106.06
						Vendor Total	**106.06**
SCHUHMACHER, JULIE	528543	9/29/2023	98.25	083123 TRAVEL	9/19/2023	083123 MILEAGE	98.25
						Vendor Total	**98.25**
SCHULTE, ERIN	526992	7/21/2023	15.72	063023 TRAVEL	6/30/2023	063023 MILEAGE	15.72
						Vendor Total	**15.72**
	528175	9/15/2023	90.39	083123 TRAVEL	9/11/2023	083123 MILEAGE	90.39
						Vendor Total	**90.39**
	529001	10/20/2023	79.91	093023 TRAVEL	10/13/2023	093023 MILEAGE	79.91
						Vendor Total	**79.91**
	529882	12/1/2023	91.70	103123 TRAVEL	11/21/2023	103123 MILEAGE	91.70
						Vendor Total	**91.70**
	530243	12/15/2023	35.37	113023 TRAVEL	12/8/2023	NOVEMBER MILEAGE	35.37
						Vendor Total	**35.37**
	531010	1/25/2024	44.54	123123 TRAVEL	1/18/2024	123123 MILEAGE	44.54
						Vendor Total	**44.54**
	531460	2/16/2024	77.72	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	77.72
						Vendor Total	**77.72**

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	531883	3/8/2024	102.63	110724 TRAVEL	2/26/2024	110723 TRAVEL- SCHOOL OF CHARACTER, WASHINGTON, DC	102.63
						Vendor Total	**102.63**
	532079	3/15/2024	75.71	022924 TRAVEL	3/12/2024	022924 MILEAGE	75.71
						Vendor Total	**75.71**
SCHULTE, MICHAEL	530036	12/8/2023	1,651.27	23-014	12/2/2023	HANDRAIL	1,651.27
						Vendor Total	**1,651.27**
	530562	1/5/2024	987.86	23-016	12/24/2023	NORTH HIGH POOL	987.86
						Vendor Total	**987.86**
	531708	3/1/2024	1,105.60	24-002	2/25/2024	CONSTRUCTION-HAND RAIL & INSTALL	1,105.60
						Vendor Total	**1,105.60**
	532205	3/21/2024	1,786.43	24-004	2/25/2024	CARPENTRY	1,786.43
						Vendor Total	**1,786.43**
SCHULTZ, MEGHAN	531884	3/8/2024	234.87	021024 TRAVEL	2/26/2024	021024 TRAVEL-ESEA, PORTLAND, OR	234.87
						Vendor Total	**234.87**
SCHUMERT, STEPHEN	527843	9/1/2023	992.00	1958	8/7/2023	CHEER CAMP TSHIRTS (124 EA)	992.00
						Vendor Total	**992.00**
	528117	9/15/2023	740.00	1969	9/7/2023	DISTRICT STEP TEAM T-SHIRTS-COVINGTON-JAMES	740.00
						Vendor Total	**740.00**
	528638	10/6/2023	1,297.50	1973	9/14/2023	OUTDOOR SCHOOL T-SHIRTS	1,297.50
						Vendor Total	**1,297.50**
	529818	12/1/2023	920.00	2005	11/10/2023	CHEER SWEATSHIRTS (46)	920.00
						Vendor Total	**920.00**
	530000	12/8/2023	496.00	2016	11/27/2023	WRESTLING SHIRTS (62)	496.00
						Vendor Total	**496.00**
	530171	12/15/2023	1,132.50	1999	11/9/2023	OUTDOOR CAMP T-SHIRTS 6-RED	1,132.50
						Vendor Total	**1,132.50**
	532328	4/5/2024	835.00	2011	11/17/2023	TSHIRTS FOR DISTRICT STEP TEAM	835.00
						Vendor Total	**835.00**

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SCHWENT, PAUL	531461	2/16/2024	49.58	012724 TRAVEL	2/7/2024	012724 TRAVEL-VRC CLASSIC, TROY, MO	49.58
						Vendor Total	**49.58**
SCOFFIC, MICHAEL	527716	8/25/2023	29.89	REIMB 081723	8/16/2023	REIMB- SCIENCE CENTRAL MIDDLE	29.89
						Vendor Total	**29.89**
SCOVILLE, KRISTI	528350	9/22/2023	146.07	073123 TRAVEL	9/12/2023	073123 MILEAGE	90.39
				083123 TRAVEL	9/12/2023	083123 MILEAGE	55.68
						Vendor Total	**146.07**
	529883	12/1/2023	178.82	093023 TRAVEL	11/21/2023	093023 MILEAGE	47.16
				103123 TRAVEL	11/21/2023	103123 MILEAGE	131.66
						Vendor Total	**178.82**
	532308	3/29/2024	93.13	013124 TRAVEL	3/18/2024	013124 MILEAGE	93.13
						Vendor Total	**93.13**
SCREENFLEX PORTABLE PARTITIONS	530244	12/15/2023	1,992.00	161264	12/5/2023	FREESTANDING PARTITION FOR OUR LIBRARY	1,992.00
						Vendor Total	**1,992.00**
SEABORN, ALLISON	528544	9/29/2023	66.16	083123 TRAVEL	9/15/2023	083123 mileage	66.16
						Vendor Total	**66.16**
	529204	10/27/2023	110.70	093023 TRAVEL	10/9/2023	093023 MILEAGE	110.70
						Vendor Total	**110.70**
	529532	11/10/2023	49.13	103123 TRAVEL	11/7/2023	103123 MILEAGE	49.13
						Vendor Total	**49.13**
	530442	12/22/2023	58.30	113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE	58.30
						Vendor Total	**58.30**
	531259	2/9/2024	51.09	123123 TRAVEL	1/18/2024	123123 MILEAGE	51.09
						Vendor Total	**51.09**

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	531709	3/1/2024	73.03	013124 TRAVEL	2/23/2024	013124 MILEAGE	73.03
						Vendor Total	**73.03**
	532080	3/15/2024	76.38	022924 TRAVEL	3/7/2024	FEBRUARY 2024 MILEAGE	76.38
						Vendor Total	**76.38**
SEBOLD, JENNIFER	529205	10/27/2023	85.15	093023 TRAVEL	10/23/2023	0930.23 MILEAGE-INCLUDES AUGUST, 2023	85.15
						Vendor Total	**85.15**
	529533	11/10/2023	41.92	103123 TRAVEL	11/2/2023	103123 MILEAGE	41.92
						Vendor Total	**41.92**
SECURITY EQUIPMENT SUPPLY	528868	10/13/2023	373.60	W49489	9/26/2023	WIRELESS MOTION SENSOR WO#6985710	373.60
						Vendor Total	**373.60**
	529884	12/1/2023	918.00	W72763	11/14/2023	ELECTRICAL SUPPLIES	918.00
						Vendor Total	**918.00**
	531011	1/25/2024	3,520.55	W84587	12/12/2023	SAFETY/SECURITY	1,080.00
				W96407	1/10/2024	ELECTRICAL	2,440.55
						Vendor Total	**3,520.55**
SECURLY, INC.	528545	9/29/2023	31,542.00	121301	8/22/2023	SOFTWARE	31,542.00
						Vendor Total	**31,542.00**
SEESAW LEARNING, INC.	530037	12/8/2023	2,500.00	2023-86497	12/1/2023	SEESAW SUBSCRIPTION	2,500.00
						Vendor Total	**2,500.00**
SELIMOVIC, NIHAD	528869	10/13/2023	94.32	083123 TRAVEL	9/28/2023	083123 MILEAGE	23.58
				093023 TRAVEL	10/5/2023	093023 MILEAGE	70.74
						Vendor Total	**94.32**
	529886	12/1/2023	94.32	103123 TRAVEL	11/21/2023	103123 MILEAGE	94.32
						Vendor Total	**94.32**
	530245	12/15/2023	68.12	113023 TRAVEL	12/8/2023	NOVEMBER MILEAGE	68.12
						Vendor Total	**68.12**

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	531463	2/16/2024	36.18	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	36.18
						Vendor Total	**36.18**
	532206	3/21/2024	76.38	022924 TRAVEL	3/18/2024	022924 MILEAGE	76.38
						Vendor Total	**76.38**
SENSEMAN, BRENDA	530111	12/15/2023	50.00	RETIREE INCENT-2023	12/13/2023	RETIREE INCENTIVE CHECK	50.00
						Vendor Total	**50.00**
LITERACY STRATEGIES CONSULTING LLC	528824	10/13/2023	2,220.00	1199	9/22/2023	CONSULTING	2,220.00
						Vendor Total	**2,220.00**
	529159	10/27/2023	4,440.00	1211	9/29/2023	CONSULTING	4,440.00
						Vendor Total	**4,440.00**
	529840	12/1/2023	1,480.00	1241	11/3/2023	CONSULTING	1,480.00
						Vendor Total	**1,480.00**
	530703	1/12/2024	4,440.00	1277	12/8/2023	CONSULTING	4,440.00
						Vendor Total	**4,440.00**
	531669	3/1/2024	2,960.00	1346	2/9/2024	CONSULTING	2,960.00
						Vendor Total	**2,960.00**
SET, KIM	529322	11/3/2023	29.98	REIMB - SET 10132023	10/13/2023	REIMBURSE FOR SAFETY SHOES	29.98
						Vendor Total	**29.98**
SEYMOUR, MARY K.	531012	1/25/2024	3,000.00	01/02/24 PRESENTATIO	1/19/2024	PROFESSIONAL DEVELOPMENT FOR COUNSELORS 1/2/24	3,000.00
						Vendor Total	**3,000.00**
SHAFFER, TARA	527112	7/27/2023	131.00	053123 TRAVEL	6/30/2023	053123 MILEAGE	131.00
						Vendor Total	**131.00**
SHANNON, KAREN	526883	7/14/2023	26.29	TRAVEL 051223	6/28/2023	051223	26.29
						Vendor Total	**26.29**
SHAPIRO, RAND	528176	9/15/2023	41.75	REIMB.RS.FINGERPRINT	4/3/2023	REIMB.RS.FINGERPRINTS	41.75
						Vendor Total	**41.75**

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SHARP, CHRIS	529282	11/3/2023	1,510.00	1863A	10/4/2023	CH BAND MUSICAL ARRANGEMENT " TAPESTRY OF NATIONS"	780.00
				1863B	10/4/2023	CH BAND MUSICAL ARRANGEMENT "PURE IMAGINATION"	730.00
						Vendor Total	**1,510.00**
	529615	11/17/2023	650.00	1863C	10/4/2023	SHEET MUSIC YOU CAN FLY CH BAND	650.00
						Vendor Total	**650.00**
SHEEHAN JACQUE	532081	3/15/2024	215.72	012724 TRAVEL	3/5/2024	012724 TRAVEL- MMEA, OSAGE BEACH, MO	215.72
						Vendor Total	**215.72**
SHELLEY, KIMBERLY S.	532471	4/5/2024	100.00	2162024	2/16/2024	WORKSHOP MIDDLE HIGH SCHOOL BAND DIRECTORS PERCUSS	100.00
						Vendor Total	**100.00**
SHEPPARD, TINA	527473	8/11/2023	11.00	REIMB-7.15	7/15/2023	HOT CHOCOLATE FOR THE ADMIN KITCHEN	11.00
						Vendor Total	**11.00**
SHERATON WEST PORT INN	9804	8/10/2023	20,659.06	50018685	5/15/2023	2023 APPRECIATION NIGHT PO 71240003	20,659.06
						Vendor Total	**20,659.06**
	10546	2/29/2024	17,840.00	CHS PROM 2024	2/28/2024	CENTRAL HIGH 2024 PROM - MINIMUM COSTS	17,840.00
						Vendor Total	**17,840.00**
	10630	3/21/2024	1,000.00	PN PROM 5/10/25	2/29/2024	PROM 2025 DEPOSIT-NORTH	1,000.00
						Vendor Total	**1,000.00**
SHERWIN WILLIAMS- SCHUETZ RD,	526884	7/14/2023	388.96	0712-8	6/27/2023	PAINT AND PAINTING SUPPLIES	228.80
				0785-4	6/28/2023	PAINT AND PAINTING SUPPLIES	160.16
						Vendor Total	**388.96**
	527058	7/21/2023	1,992.98	4150-0	7/7/2023	PAINT AND PAINTING SUPPLIES	1,420.98
				6741-5	7/7/2023	PAINT AND PAINTING SUPPLIES	343.20
				8465-3	7/6/2023	PAINT AND PAINTING SUPPLIES	228.80
						Vendor Total	**1,992.98**
	527196	7/28/2023	1,130.77	8722-7	7/14/2023	PAINT AND PAINTING SUPPLIES	572.00
				8807-6	7/19/2023	PAINT AND PAINTING SUPPLIES	11.39
				8808-4	7/19/2023	PAINT AND PAINTING SUPPLIES	204.18

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				8809-2	7/19/2023	PAINT AND PAINTING SUPPLIES	343.20
						Vendor Total	**1,130.77**
	527317	8/4/2023	3,554.75	1783-8	7/21/2023	PAINT AND PAINTING SUPPLIES	343.20
				1922-2	7/25/2023	PAINT AND PAINTING SUPPLIES	(7.74)
				1927-1	7/25/2023	PAINT AND PAINTING SUPPLIES	45.76
				1928-9	7/25/2023	PAINT AND PAINTING SUPPLIES	228.80
				2036-0	7/27/2023	PAINT AND PAINTING SUPPLIES	45.76
				2093-1	7/28/2023	PAINT AND PAINTING SUPPLIES	228.80
				6807-4	7/20/2023	PAINT AND PAINTING SUPPLIES	191.05
				8464-6	7/6/2023	PAINT AND PAINTING SUPPLIES	1,324.56
				9072-6	7/27/2023	PAINT AND PAINTING SUPPLIES	925.76
				9073-4	7/27/2023	PAINT AND PAINTING SUPPLIES	228.80
						Vendor Total	**3,554.75**
	527474	8/11/2023	1,046.41	2294-5	8/2/2023	PAINT AND PAINTING SUPPLIES	228.80
				2362-0	8/3/2023	PAINT AND PAINTING SUPPLIES	114.40
				2396-8	8/4/2023	PAINT AND PAINTING SUPPLIES	228.80
				2397-6	8/4/2023	PAINT AND PAINTING SUPPLIES	245.61
				2475-0	8/7/2023	PAINT AND PAINTING SUPPLIES	228.80
						Vendor Total	**1,046.41**
	527593	8/18/2023	457.60	2535-1	8/8/2023	PAINT AND PAINTING SUPPLIES	114.40
				2604-5	8/9/2023	PAINT AND PAINTING SUPPLIES	114.40
				2605-2	8/9/2023	PAINT AND PAINTING SUPPLIES	228.80
						Vendor Total	**457.60**
	527717	8/25/2023	892.23	2933-8	8/17/2023	PAINT AND PAINTING SUPPLIES	88.30
				6892-6	8/11/2023	PAINT AND PAINTING SUPPLIES	228.80
				9540-2	8/16/2023	PAINT AND PAINTING SUPPLIES	135.35
				9541-0	8/16/2023	PAINT AND PAINTING SUPPLIES	165.22
				9542-8	8/16/2023	PAINT AND PAINTING SUPPLIES	274.56
						Vendor Total	**892.23**
	527982	9/8/2023	228.80	9789-5	8/24/2023	PAINT AND PAINTING SUPPLIES	228.80
						Vendor Total	**228.80**

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	528177	9/15/2023	414.15	3451-0	8/29/2023	PAINT AND PAINTING SUPPLIES	353.20
				9765-5	8/24/2023	PAINT AND PAINTING SUPPLIES	60.95
						Vendor Total	**414.15**
	528352	9/22/2023	1,417.80	0341-4	9/15/2023	PAINT AND PAINTING SUPPLIES	114.40
				3759-6	9/6/2023	PAINT AND PAINTING SUPPLIES	91.52
				3760-4	9/6/2023	PAINT AND PAINTING SUPPLIES	88.30
				3761-2	9/16/2023	PAINT AND PAINTING SUPPLIES	48.22
				4068-1	9/13/2023	PAINT AND PAINTING SUPPLIES	45.76
				9764-8	8/24/2023	PAINT AND PAINTING SUPPLIES	1,029.60
						Vendor Total	**1,417.80**
	528546	9/29/2023	114.40	4397-4	9/20/2023	PAINT AND PAINTING SUPPLIES	114.40
						Vendor Total	**114.40**
	528680	10/6/2023	1,645.92	0650-8	9/27/2023	PAINT AND PAINTING SUPPLIES	38.88
				0651-6	9/27/2023	PAINT AND PAINTING SUPPLIES	343.20
				1977-4	9/21/2023	PAINT AND PAINTING SUPPLIES	(2.04)
				4398-2	9/20/2023	PAINT AND PAINTING SUPPLIES	89.32
				4722-3	9/26/2023	PAINT AND PAINTING SUPPLIES	228.80
				4869-2	9/29/2023	PAINT AND PAINTING SUPPLIES	228.80
				4870-0	9/29/2023	PAINT AND PAINTING SUPPLIES	718.96
						Vendor Total	**1,645.92**
	529206	10/27/2023	612.10	5354-4	10/11/2023	PAINT AND PAINTING SUPPLIES	42.70
				5355-1	10/11/2023	PAINT AND PAINTING SUPPLIES	74.16
				5356-9	10/11/2023	PAINT AND PAINTING SUPPLIES	228.80
				5684-4	10/18/2023	PAINT AND PAINTING SUPPLIES	14.76
				5685-1 10/18/23	10/18/2023	PAINT AND PAINTING SUPPLIES	228.80
				5981-4	10/24/2023	PAINT AND PAINTING SUPPLIES	22.88
						Vendor Total	**612.10**
	529323	11/3/2023	251.68	6060-6	10/25/2023	PAINT AND PAINTING SUPPLIES	22.88
				6061-4	10/25/2023	PAINT AND PAINTING SUPPLIES	228.80
						Vendor Total	**251.68**

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	529534	11/10/2023	299.46	1479-1	10/31/2023	PAINT AND PAINTING SUPPLIES	114.40
				1480-9	10/31/2023	PAINT AND PAINTING SUPPLIES	41.50
				1481-7	10/31/2023	PAINT AND PAINTING SUPPLIES	143.56
						Vendor Total	**299.46**
	529676	11/17/2023	686.40	6635-5	11/7/2023	PAINT AND PAINTING SUPPLIES	686.40
						Vendor Total	**686.40**
	529764	12/1/2023	118.49	9970-6	11/15/2023	STEP LADDER	118.49
						Vendor Total	**118.49**
	529887	12/1/2023	1,399.80	6634-8	11/7/2023	PAINT AND PAINTING SUPPLIES	343.20
				6744-5	11/9/2023	PAINT AND PAINTING SUPPLIES	228.80
				6936-7	11/14/2023	PAINT AND PAINTING SUPPLIES	343.20
				7120-7	11/17/2023	PAINT AND PAINTING SUPPLIES	228.80
				7363-7	11/16/2023	PAINT AND PAINTING SUPPLIES	27.00
				7364-5	11/16/2023	PAINT AND PAINTING SUPPLIES	228.80
						Vendor Total	**1,399.80**
	530038	12/8/2023	758.86	7274-2	11/22/2023	PAINT AND PAINTING SUPPLIES	160.16
				7484-7	11/29/2023	PAINT AND PAINTING SUPPLIES	598.70
						Vendor Total	**758.86**
	530246	12/15/2023	230.71	7531-5	11/30/2023	PAINT AND PAINTING SUPPLIES	45.76
				7833-5 12-07-23	12/7/2023	PAINT AND PAINTING SUPPLIES	184.95
						Vendor Total	**230.71**
	530764	1/12/2024	372.36	8315-2	12/21/2023	PAINT AND PAINTING SUPPLIES	343.20
				8316-0	12/21/2023	PAINT AND PAINTING SUPPLIES	29.16
						Vendor Total	**372.36**
	531013	1/25/2024	695.72	8839-1	1/9/2024	PAINT AND PAINTING SUPPLIES	466.92
				8840-9	1/9/2024	PAINT AND PAINTING SUPPLIES	228.80
						Vendor Total	**695.72**
	531135	2/2/2024	217.31	9315-1	1/25/2024	PAINT AND PAINTING SUPPLIES	9.81
				9316-9	1/25/2024	PAINT AND PAINTING SUPPLIES	207.50
						Vendor Total	**217.31**

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	531465	2/16/2024	785.92	2695-1	12/8/2023	PAINT AND PAINTING SUPPLIES	45.00
				3104-3	2/9/2024	PAINT AND PAINTING SUPPLIES	(5.70)
				3438-5	2/2/2024	PAINT AND PAINTING SUPPLIES	251.68
				7811-5	2/8/2024	PAINT AND PAINTING SUPPLIES	120.10
				9534-7	1/31/2024	PAINT AND PAINTING SUPPLIES	8.76
				9535-4	1/31/2024	PAINT AND PAINTING SUPPLIES	366.08
						Vendor Total	**785.92**
	531547	2/23/2024	382.08	3105-0	2/9/2024	PAINT AND PAINTING SUPPLIES	(17.10)
				7810-7	2/8/2024	PAINT AND PAINTING SUPPLIES	399.18
						Vendor Total	**382.08**
	531710	3/1/2024	853.49	0366-3	2/21/2024	PAINT AND PAINTING SUPPLIES	821.00
				7820-6	2/9/2024	PAINT AND PAINTING SUPPLIES	32.49
						Vendor Total	**853.49**
	532082	3/15/2024	1,428.66	0865-4	3/5/2024	PAINT AND PAINTING SUPPLIES	274.56
				0866-2	3/5/2024	PAINT AND PAINTING SUPPLIES	1,154.10
						Vendor Total	**1,428.66**
	532207	3/21/2024	503.36	0928-0	3/6/2024	PAINT AND PAINTING SUPPLIES	120.10
				0986-8	3/7/2024	PAINT AND PAINTING SUPPLIES	(5.70)
				1150-0	3/12/2024	PAINT AND PAINTING SUPPLIES	384.32
				1218-5	3/13/2024	PAINT AND PAINTING SUPPLIES	(18.24)
				4224-8	3/7/2024	PAINT AND PAINTING SUPPLIES	22.88
						Vendor Total	**503.36**
	532472	4/5/2024	974.53	1496-7	3/20/2024	PAINT AND PAINTING SUPPLIES	274.56
				1497-5	3/20/2024	PAINT AND PAINTING SUPPLIES	22.88
				1498-3	3/20/2024	PAINT AND PAINTING SUPPLIES	29.16
				1534-5	3/21/2024	PAINT AND PAINTING SUPPLIES	91.52
				1818-2	3/27/2024	PAINT AND PAINTING SUPPLIES	228.80
				1819-0	3/27/2024	PAINT AND PAINTING SUPPLIES	83.00
				1836-4	3/27/2024	PAINT AND PAINTING SUPPLIES	45.76
				4534-0	3/20/2024	PAINT AND PAINTING SUPPLIES	198.85
						Vendor Total	**974.53**

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SHEVITZ, LINDA	527983	9/8/2023	30.00	REIMB SHEVITZ 072323	7/23/2023	REIMBURSE FOR SAFETY SHOES	30.00
						Vendor Total	**30.00**
	529002	10/20/2023	24.89	083123 TRAVEL	10/5/2023	083123 MILEAGE	3.93
				093023 TRAVEL	10/5/2023	093023 MILEAGE	20.96
						Vendor Total	**24.89**
	529535	11/10/2023	39.30	103123 TRAVEL	11/6/2023	103123 MILEAGE	39.30
						Vendor Total	**39.30**
	530247	12/15/2023	35.37	113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE	35.37
						Vendor Total	**35.37**
	530765	1/12/2024	43.23	123123 TRAVEL	1/4/2024	123123 MILEAGE	43.23
						Vendor Total	**43.23**
	531466	2/16/2024	48.24	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	48.24
						Vendor Total	**48.24**
	532208	3/21/2024	58.96	022924 TRAVEL	3/13/2024	FEBRUARY 2024 MILEAGE	58.96
						Vendor Total	**58.96**
SHINN, CHRISTINA L.	529536	11/10/2023	500.00	PKWY-10-27-23	10/27/2023	CLINICIAN FOR PKWY ALL DIST CHOIR HS	500.00
						Vendor Total	**500.00**
SHIRLEY, CHRISTOPHER	530766	1/12/2024	55.96	110723 TRAVEL	11/29/2023	110723 TRAVEL- NCC, WASHINGTON, DC	55.96
						Vendor Total	**55.96**
SHIRT KONG INC.	528870	10/13/2023	2,793.80	80451	9/20/2023	T-SHIRTS FOR BLUE RIBBON AWARD	2,793.80
						Vendor Total	**2,793.80**
	529388	11/10/2023	947.25	80856	10/26/2023	CHOIR TSHIRTS (84 EA)	947.25
						Vendor Total	**947.25**
SHIRTS'NSHITE LLC	530248	12/15/2023	796.89	103844	11/10/2023	CHOIR TSHIRTS-NORTH	796.89
						Vendor Total	**796.89**

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	531467	2/16/2024	362.10	103843	1/23/2024	CHOIR VAHOLLA SHIRTS-NORTH	362.10
						Vendor Total	**362.10**
SHOW ME WEIGHTS	532473	4/5/2024	3,265.00	001885	3/15/2024	FOOTBALL WEIGHTS-NORTH	3,265.00
						Vendor Total	**3,265.00**
SID BOEDEKER SAFETY SHOE SRVC	9888	8/24/2023	2,944.96	299803	7/13/2023	SAFETY SHOES FOR MAINTENANCE PERSONNEL	140.00
				302001	7/6/2023	SAFETY SHOES FOR MAINTENANCE PERSONNEL	145.00
				302002	7/6/2023	SAFETY SHOES FOR MAINTENANCE PERSONNEL	145.00
				302003	7/6/2023	SAFETY SHOES FOR MAINTENANCE PERSONNEL	250.00
				302004	7/6/2023	SAFETY SHOES FOR MAINTENANCE PERSONNEL	124.99
				302005	7/6/2023	SAFETY SHOES FOR MAINTENANCE PERSONNEL	134.99
				302009	7/6/2023	SAFETY SHOES FOR GROUNDS PERSONNEL	140.00
				302010	7/6/2023	SAFETY SHOES FOR GROUNDS PERSONNEL	174.99
				302011	7/6/2023	SAFETY SHOES FOR MAINTENANCE PERSONNEL	250.00
				302012	7/6/2023	SAFETY SHOES FOR MAINTENANCE PERSONNEL	145.00
				302682	7/6/2023	SAFETY SHOES FOR GROUNDS PERSONNEL	145.00
				302684	7/6/2023	SAFETY SHOES FOR GROUNDS PERSONNEL	145.00
				302685	7/6/2023	SAFETY SHOES FOR MAINTENANCE PERSONNEL	120.00
				302686	7/6/2023	SAFETY SHOES FOR MAINTENANCE PERSONNEL	140.00
				302690	7/6/2023	SAFETY SHOES FOR GROUNDS PERSONNEL	140.00
				302691	7/6/2023	SAFETY SHOES FOR MAINTENANCE PERSONNEL	124.99
				302694	7/6/2023	SAFETY SHOES FOR MAINTENANCE PERSONNEL	120.00
				302698	7/6/2023	SAFETY SHOES FOR WAREHOUSE PERSONNEL	120.00

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				302699	7/6/2023	SAFETY SHOES FOR WAREHOUSE PERSONNEL	120.00
				302700	7/6/2023	SAFETY SHOES FOR MAINTENANCE PERSONNEL	120.00
						Vendor Total	**2,944.96**
	9889	8/24/2023	1,029.97	299853	7/27/2023	SAFETY SHOES FOR MAINTENANCE PERSONNEL	114.99
				299854	7/27/2023	SAFETY SHOES FOR MAINTENANCE PERSONNEL	114.99
				3020007	7/6/2023	SAFETY SHOES FOR SPECIAL CREW PERSONNEL	120.00
				302008	7/6/2023	SAFETY SHOES FOR WAREHOUSE PERSONNEL	120.00
				302683	7/6/2023	SAFETY SHOES FOR WAREHOUSE PERSONNEL	120.00
				302688	7/6/2023	SAFETY SHOES FOR WAREHOUSE PERSONNEL	120.00
				302689	7/6/2023	SAFETY SHOES FOR WAREHOUSE PERSONNEL	105.00
				302693	7/6/2023	SAFETY SHOES FOR MAINTENANCE PERSONNEL	100.00
				302697	7/6/2023	SAFETY SHOES FOR MAINTENANCE PERSONNEL	114.99
						Vendor Total	**1,029.97**
	10086	10/12/2023	190.00	1-1-T1004984	10/2/2023	SAFETY SHOES FOR MAINTENANCE PERSONNEL	190.00
						Vendor Total	**190.00**
	10109	10/19/2023	120.00	1-1-T1005084	10/12/2023	SAFETY SHOES FOR MAINTENANCE PERSONNEL	120.00
						Vendor Total	**120.00**
	10284	12/7/2023	160.00	243527	12/4/2023	SAFETY SHOES FOR MAINTENANCE PERSONNEL	160.00
						Vendor Total	**160.00**
	10469	2/8/2024	2,804.90	300601	1/24/2024	SAFETY SHOES FOR MAINTENANCE PERSONNEL	140.00
				300602	1/24/2024	SAFETY SHOES FOR GROUNDS PERSONNEL	140.00
				300603	1/24/2024	SAFETY SHOES FOR GROUNDS PERSONNEL	120.00

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				300604	1/24/2024	SAFETY SHOES FOR GROUNDS PERSONNEL	179.99
				300605	1/24/2024	SAFETY SHOES FOR GROUNDS PERSONNEL	145.00
				300606	1/24/2024	SAFETY SHOES FOR SPECIAL CREW PERSONNEL	144.99
				300607	1/24/2024	SAFETY SHOES FOR SPECIAL CREW PERSONNEL	150.00
				300608	1/24/2024	SAFETY SHOES FOR SPECIAL CREW PERSONNEL	109.99
				300609	1/24/2024	SAFETY SHOES FOR SPECIAL CREW PERSONNEL	124.99
				300610	1/24/2024	SAFETY SHOES FOR SPECIAL CREW PERSONNEL	170.00
				300611	1/24/2024	SAFETY SHOES FOR SPECIAL CREW PERSONNEL	160.00
				300612	1/24/2024	SAFETY SHOES FOR SPECIAL CREW PERSONNEL	160.00
				300613	1/24/2024	SAFETY SHOES FOR WAREHOUSE PERSONNEL	127.99
				300614	1/24/2024	SAFETY SHOES FOR GROUNDS PERSONNEL	140.00
				300616	1/24/2024	SAFETY SHOES FOR WAREHOUSE PERSONNEL	115.00
				302596	1/24/2024	SAFETY SHOES FOR MAINTENANCE PERSONNEL	125.00
				302597	1/24/2024	SAFETY SHOES FOR SPECIAL CREW PERSONNEL	121.99
				302598	1/24/2024	SAFETY SHOES FOR SPECIAL CREW PERSONNEL	130.00
				302599	1/24/2024	SAFETY SHOES FOR MAINTENANCE PERSONNEL	149.98
				302600	1/24/2024	SAFETY SHOES FOR MAINTENANCE PERSONNEL	149.98
						Vendor Total	**2,804.90**
	10470	2/8/2024	344.68	294156	1/12/2024	SAFETY SHOES FOR MAINTENANCE PERSONNEL	100.00
				294157	1/12/2024	SAFETY SHOES FOR MAINTENANCE PERSONNEL	100.00
				300620	1/24/2024	SAFETY SHOES FOR WAREHOUSE PERSONNEL	49.98

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				302595	1/24/2024	SAFETY SHOES FOR MAINTENANCE PERSONNEL	94.70
						Vendor Total	**344.68**
	10501	2/15/2024	125.00	286050	12/22/2023	SAFETY SHOES FOR WAREHOUSE PERSONNEL	125.00
						Vendor Total	**125.00**
	10579	3/7/2024	100.00	299067	3/5/2024	SAFETY SHOES FOR MAINTENANCE PERSONNEL	100.00
						Vendor Total	**100.00**
SIEVEKING, INCORPORATED	527273	8/4/2023	3,783.56	905316	7/28/2023	FUEL - FACILITIES	3,783.56
						Vendor Total	**3,783.56**
	527274	8/4/2023	2,049.46	905257	7/27/2023	FUEL - FACILITIES	2,049.46
						Vendor Total	**2,049.46**
SILVERMAN, KAREN	527113	7/27/2023	61.45	REIMB 041623	4/16/2023	PHOTOGRAPHY UNIT IN ART CLASS (PHOTOFINISHING)	17.95
				REIMB 051123	5/11/2023	CLAY FOR POTTERY CLASS	43.50
						Vendor Total	**61.45**
	529765	12/1/2023	50.00	RETIREE INCENT 2023	11/29/2023	RETIREE INCENTIVE CHECK	50.00
						Vendor Total	**50.00**
SILVERMINTZ, BENJAMIN	527475	8/11/2023	708.77	072123 TRAVEL	7/28/2023	072123 TRAVEL- MCDA, SPRINGFIELD, MO	708.77
						Vendor Total	**708.77**
	530905	1/19/2024	100.00	SILVERMINTZ REMB11051	1/4/2024	SHEET MUSIC SIGNED SEALED DELIVERED CH CHOIR	100.00
						Vendor Total	**100.00**
	531888	3/8/2024	80.00	012724 TRAVEL	2/26/2024	012724 TRAVEL- MMEA, OSAGE BEACH, MO	80.00
						Vendor Total	**80.00**
SIMMONS, HOLLY	527884	9/1/2023	21.99	REIMB 081723	8/17/2023	4TH GRADE SUPPLIES	21.99
						Vendor Total	**21.99**
	527984	9/8/2023	78.94	REIMB 082423	8/24/2023	FLOOR LAMP REPLACEMENT AND CHART PAPER	56.96
				REIMB 082523	8/25/2023	4TH GRADE- TRAY TABLE	21.98

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						Vendor Total	**78.94**
	528681	10/6/2023	27.22	REIMB 081923	8/19/2023	4TH GRADE SUPPLIES	27.22
						Vendor Total	**27.22**
SIMPHER, JULIE	527985	9/8/2023	46.51	073123 TRAVEL	8/21/2023	073123 MILEAGE	46.51
						Vendor Total	**46.51**
	528178	9/15/2023	60.92	083123 TRAVEL	9/1/2023	083123 MILEAGE	60.92
						Vendor Total	**60.92**
	529324	11/3/2023	125.11	093023 TRAVEL	10/18/2023	093023 MILEAGE- PAT	125.11
						Vendor Total	**125.11**
	530249	12/15/2023	66.81	103123 TRAVEL	11/21/2023	103123 MILEAGE	66.81
						Vendor Total	**66.81**
	530767	1/12/2024	122.49	113023 TRAVEL	12/15/2023	113023 MILEAGE-PAT	122.49
						Vendor Total	**122.49**
	530906	1/19/2024	67.47	123123 TRAVEL	1/5/2024	123123 MILEAGE	67.47
						Vendor Total	**67.47**
	531468	2/16/2024	115.00	REIMB1302024	1/11/2024	SIMPHER-CONFERENCED OF THE YOUNG YEARS	115.00
						Vendor Total	**115.00**
	531889	3/8/2024	85.09	013124 TRAVEL	2/26/2024	013124 MILEAGE	85.09
						Vendor Total	**85.09**
SIMPSON MATERIAL CO. LLC	532474	4/5/2024	335.14	4380122	3/22/2024	RIVER SAND	335.14
						Vendor Total	**335.14**
SIMPSON, SHERIANN	527061	7/21/2023	29,944.00	2023-24	7/7/2023	1 YEAR LICENCES FOR PARKWAY HIGH SCHOOLS FOR 23-24	29,944.00
						Vendor Total	**29,944.00**
SINNOTT, JANE	530907	1/19/2024	512.21	103123 TRAVEL	1/8/2024	103123 TRAVEL-OUTDOOR SCHOOL-INCLUDES SEPT & OCT	512.21
						Vendor Total	**512.21**

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SIPP-WHITE, JEANETTE	528424	9/29/2023	50.00	RETIREE INCENTIVE	9/25/2023	CARE ATC INCENTIVE	50.00
						Vendor Total	**50.00**
SIRENGPS, INC.	528061	9/15/2023	842.70	PKWYSD-08082023	8/11/2023	911 SUBSCRIPTION	842.70
						Vendor Total	**842.70**
	531890	3/8/2024	18.00	PKWYSD-01192024	2/6/2024	911 SERVICES	18.00
						Vendor Total	**18.00**
SISTAKEEPER EMPOWERMENT CENTER	9969	9/14/2023	28,000.00	PO# 3624003-00	8/25/2023	EDUCATIONAL DEVELOPMENT	28,000.00
						Vendor Total	**28,000.00**
SITEONE LANDSCAPE SUPPLY HOLDING, LLC	9793	8/3/2023	1,463.04	132862131-001	7/27/2023	CALCINED & PLATE CLAY	1,513.04
				132881403-001	7/27/2023	CALCINED & PLATE CLAY	(50.00)
						Vendor Total	**1,463.04**
	10393	1/11/2024	1,860.00	136572852-001	12/20/2023	GROUNDS DEPARTMENT SUPPLIES	1,860.00
						Vendor Total	**1,860.00**
	10654	3/28/2024	2,280.00	138223232-001	2/21/2024	CALCINED & PLATE CLAY	2,280.00
						Vendor Total	**2,280.00**
	527476	8/11/2023	945.04	132630049-001	7/20/2023	ROUNDUP QUICKPRO	945.04
						Vendor Total	**945.04**
SKORBURG, JAMES	527222	8/4/2023	91.70	030123-063023 TRAVEL	6/30/2023	030123-063023 MILEAGE	91.70
						Vendor Total	**91.70**
SLADE, JACOB	531891	3/8/2024	2,000.00	022624	2/26/2024	MARK WADE SCHOLAR AWARD PSOUTH HIGH - SLADE	2,000.00
						Vendor Total	**2,000.00**
SLMD, INC.	9798	8/10/2023	44.80	238753	6/14/2023	NAME BADGES	44.80
						Vendor Total	**44.80**
	9860	8/24/2023	25.40	240001	8/15/2023	NAME PLATE/WITH LOGO/FOR LAUREN FARRELLY/W.SHIPPIN	15.70

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				240185	8/15/2023	NAME PLATE/WITH LOGO/GINA COVINGTON-JAMES	9.70
						Vendor Total	**25.40**
	10031	10/5/2023	224.00	239120	7/5/2023	NAME TAGS FOR NEW ADMIN	180.60
				240762	9/21/2023	NAMETAG ENGRAVED	18.00
				240857	9/25/2023	BADGES	25.40
						Vendor Total	**224.00**
	10116	10/27/2023	18.00	241203	10/2/2023	BADGE - R. SEUC	18.00
						Vendor Total	**18.00**
	10168	11/9/2023	18.00	241569	11/1/2023	NAME BADGE - AMIE GOSSETT	18.00
						Vendor Total	**18.00**
	10225	11/30/2023	25.40	241723	10/26/2023	COUNSELOR NAMEPLATES	25.40
						Vendor Total	**25.40**
	10550	3/7/2024	25.40	243426	2/8/2024	NEW STAFF NAME BADGES	25.40
						Vendor Total	**25.40**
	10635	3/28/2024	84.60	243503	2/15/2024	NAME TAGS	84.60
						Vendor Total	**84.60**
SMAJIC, MEHMED	530443	12/22/2023	78.60	113023 TRAVEL	12/15/2023	113023 MILEAGE	78.60
						Vendor Total	**78.60**
	531260	2/9/2024	31.44	123123 TRAVEL	1/23/2024	123123 MILEAGE	31.44
						Vendor Total	**31.44**
	532084	3/15/2024	42.88	013124 TRAVEL	3/7/2024	JANUARY 2024 MILEAGE	42.88
						Vendor Total	**42.88**
	532209	3/21/2024	48.24	022924 TRAVEL	3/18/2024	022924 MILEAGE	48.24
						Vendor Total	**48.24**
SMARTSHEET INC.	527718	8/25/2023	1,992.00	INV1425520	7/25/2023	SOFTWARE	1,992.00
						Vendor Total	**1,992.00**
SMITH, NICHOLAS	531150	2/9/2024	600.00	17	1/25/2024	DJ SERVICES	600.00
						Vendor Total	**600.00**

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SMITH, TRACY	527594	8/18/2023	175.97	062823 TRAVEL	8/14/2023	062823 TRAVEL- PLC, MINNEAPOLIS, MN	175.97
						Vendor Total	**175.97**
SMITH, TRICIA	527595	8/18/2023	25.00	REIMB 073123	7/31/2023	LARGE LAUNDRY BASKERS	25.00
						Vendor Total	**25.00**
SMYTH, KELLY	527114	7/27/2023	98.91	063023 TRAVEL	6/30/2023	063023 MILEAGE	98.91
						Vendor Total	**98.91**
	527596	8/18/2023	155.24	073123 TRAVEL	8/8/2023	073123 MILEAGE	155.24
						Vendor Total	**155.24**
	528179	9/15/2023	100.87	083123 TRAVEL	8/31/2023	083123 MILEAGE	100.87
						Vendor Total	**100.87**
SCHELDE NORTH AMERICA	10087	10/12/2023	664.00	451883L	7/17/2023	VOLLEYBALL SIDELINE MARKERS	220.00
				452499L	8/1/2023	PRINTED VB NET TAPE	444.00
						Vendor Total	**664.00**
	10335	12/21/2023	1,337.00	457953L	12/10/2023	VOLLEYBALL POST(S) PADDING PAIR - PSOUTH HIGH	1,337.00
						Vendor Total	**1,337.00**
	10471	2/8/2024	4,838.00	459005L	1/19/2024	VOLLEYBALL SYSTEM-NORTH BID#24-101	4,838.00
						Vendor Total	**4,838.00**
SNOW, CARTER	527115	7/27/2023	98.28	062823 TRAVEL	6/30/2023	062823 TRAVEL (ISTE)	98.28
						Vendor Total	**98.28**
	528180	9/15/2023	32.10	083123 TRAVEL	9/5/2023	083123 MILEAGE	32.10
						Vendor Total	**32.10**
	528871	10/13/2023	82.53	093023 TRAVEL	9/28/2023	093023 MILEAGE	82.53
						Vendor Total	**82.53**
	530039	12/8/2023	58.30	103123 TRAVEL	11/21/2023	103123 MILEAGE	58.30
						Vendor Total	**58.30**

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	530250	12/15/2023	36.03	113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE	36.03
						Vendor Total	**36.03**
	530768	1/12/2024	196.50	123123 TRAVEL	1/5/2024	123123 MILEAGE	196.50
						Vendor Total	**196.50**
	531469	2/16/2024	77.72	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	77.72
						Vendor Total	**77.72**
	532085	3/15/2024	97.15	022924 TRAVEL	3/5/2024	022924 MILEAGE	97.15
						Vendor Total	**97.15**
SOLAR CONTROL FILMS INC	10394	1/11/2024	1,862.00	60940	12/21/2023	SAFETY & SECURITY	1,862.00
						Vendor Total	**1,862.00**
	10429	1/25/2024	1,155.00	61215	1/12/2024	SAFETY & SECURITY	1,155.00
						Vendor Total	**1,155.00**
	10445	2/1/2024	1,050.00	61323	1/25/2024	SAFETY & SECURITY	1,050.00
						Vendor Total	**1,050.00**
	10472	2/8/2024	126.00	61377	1/30/2024	SAFETY & SECURITY	126.00
						Vendor Total	**126.00**
	10502	2/15/2024	2,750.00	61392	1/31/2024	SAFETY & SECURITY	2,750.00
						Vendor Total	**2,750.00**
	10524	2/22/2024	770.00	61594	2/15/2024	SAFETY & SECURITY	770.00
						Vendor Total	**770.00**
	10580	3/7/2024	7,674.00	61611	2/16/2024	SAFETY & SECURITY	2,944.00
				61800	2/28/2024	SAFETY & SECURITY	1,050.00
				61835	2/29/2024	SAFETY & SECURITY	3,680.00
						Vendor Total	**7,674.00**
	10631	3/21/2024	1,820.00	62033	3/12/2024	SAFETY & SECURITY	1,820.00
						Vendor Total	**1,820.00**
	10678	4/4/2024	2,812.00	62135	3/19/2024	SAFETY & SECURITY	1,472.00
				62279	3/26/2024	SAFETY & SECURITY	1,340.00
						Vendor Total	**2,812.00**

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SOLAR OCEAN 3 LLC	528248	9/22/2023	4,320.00	SOL-10653-100	8/31/2023	SOLAR LEASE PAYMENTS FOR 2023-2024	2,160.00
				SOL-10654-100	8/31/2023	SOLAR LEASE PAYMENTS FOR 2023-2024	2,160.00
						Vendor Total	**4,320.00**
	531711	3/1/2024	7,830.00	SOL-10636-101	1/31/2024	SOLAR LEASE PAYMENTS FOR 2023-2024	2,160.00
				SOL-10638-101	1/31/2024	SOLAR LEASE PAYMENTS FOR 2023-2024	1,620.00
				SOL-10641-101	1/31/2024	SOLAR LEASE PAYMENTS FOR 2023-2024	2,160.00
				SOL-10644-101	1/31/2024	SOLAR LEASE PAYMENTS FOR 2023-2024	1,890.00
						Vendor Total	**7,830.00**
	532475	4/5/2024	3,780.00	SOL-10630-101	1/31/2024	SOLAR LEASE PAYMENTS FOR 2023-2024	2,160.00
				SOL-10639-101	1/31/2024	SOLAR LEASE PAYMENTS FOR 2023-2024	1,620.00
						Vendor Total	**3,780.00**
SOMMER, PATRICIA	528547	9/29/2023	23.58	083123 TRAVEL	9/19/2023	083123 MILEAGE	23.58
						Vendor Total	**23.58**
	528872	10/13/2023	49.78	093023 TRAVEL	10/5/2023	093023 MILEAGE	49.78
						Vendor Total	**49.78**
	529677	11/17/2023	52.40	103123 TRAVEL	11/8/2023	103123 MILEAGE	52.40
						Vendor Total	**52.40**
	530908	1/19/2024	52.40	113023 TRAVEL	1/10/2024	113023 MILEAGE	52.40
						Vendor Total	**52.40**
	531014	1/25/2024	34.06	123123 TRAVEL	1/18/2024	123123 MILEAGE	34.06
						Vendor Total	**34.06**
	532210	3/21/2024	96.48	013124 TRAVEL	3/13/2024	JANUARY 2024 MILEAGE	45.56
				022924 TRAVEL	3/13/2024	FEBRUARY 2024 MILEAGE	50.92

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						Vendor Total	**96.48**
SONDERMAN, KIMBERLY	529678	11/17/2023	120.00	REIMB 10172023	10/17/2023	PUMPKINS FOR PRESCHOOL CLASSROOM - SONDERMAN	120.00
						Vendor Total	**120.00**
	530909	1/19/2024	25.86	REIMB120423	12/6/2023	PRESCHOOL CLASSROOM SUPPLIES	25.86
						Vendor Total	**25.86**
SONG, RACHEL	531136	2/2/2024	136.26	121323 TRAVEL	1/17/2024	121323 TRAVEL- NEW APPROACH CONF., CHICAGO, IL	136.26
						Vendor Total	**136.26**
SONOVA USA INC	528665	10/6/2023	743.37	5139572968	9/12/2023	HEARING DEVICE FOR STUDENT AT OAK BROOK	743.37
						Vendor Total	**743.37**
SOUTHERN RECOGNITION, INC.	527116	7/27/2023	2,558.40	2360	6/30/2023	CHAMPIONSHIP RINGS FOR PSOUTH HIGH GIRLS SWIM	2,558.40
						Vendor Total	**2,558.40**
SPARTAN TOOL LLC	527986	9/8/2023	2,522.32	IN00123326	8/25/2023	SPARTAN MODEL 100 DRAIN CLEANING MACHINE	2,522.32
						Vendor Total	**2,522.32**
	531470	2/16/2024	1,019.33	IN00133205	12/3/2023	PLUMBING	1,019.33
						Vendor Total	**1,019.33**
SPAVALE, JANE	531471	2/16/2024	29.48	REIMB SPAVALE 020424	2/4/2024	REIMBURSE FOR SAFETY SHOES	29.48
						Vendor Total	**29.48**
SPEAKS, ELAINA	532309	3/29/2024	15.41	022924 TRAVEL	3/22/2024	022924 MILEAGE	15.41
						Vendor Total	**15.41**
SPECIAL SCHOOL DIST. OF ST. LOUIS COUNTY	527223	8/4/2023	3,594.47	TA-50/50-23-2	6/27/2023	2ND SEMESTER PARAPROFESSIONAL OVERTIME	3,594.47
						Vendor Total	**3,594.47**
	527364	8/11/2023	885.96	504BILL-590-23	7/25/2023	THERAPIST	885.96
						Vendor Total	**885.96**
	527794	9/1/2023	20,033.52	HB-590-23-02	7/13/2023	HOMEBOUND INSTRUCTION 2ND SEMESTER 2022-23	20,033.52
						Vendor Total	**20,033.52**

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	531507	2/23/2024	10,118.58	HB-590-24-01	2/5/2024	HOMEBOUND SERVICES 1ST SEMESTER	10,118.58
						Vendor Total	**10,118.58**
SPECIALTY PAPERS & SUPPLIES LLC	9941	9/7/2023	1,734.39	IN177232	7/10/2023	SPECIALTY PAPER FOR PRINT SHOP USE	405.70
				IN177917	7/26/2023	SPECIALTY PAPER FOR PRINT SHOP USE	880.08
				IN178027	7/28/2023	SPECIALTY PAPER FOR PRINT SHOP USE	448.61
						Vendor Total	**1,734.39**
	9996	9/21/2023	801.13	IN178648	8/14/2023	SPECIALTY PAPER FOR PRINT SHOP USE	401.47
				IN179971	9/19/2023	SPECIALTY PAPER FOR PRINT SHOP USE	399.66
						Vendor Total	**801.13**
	10026	9/28/2023	581.40	IN180194	9/25/2023	SPECIALTY PAPER FOR PRINT SHOP USE	581.40
						Vendor Total	**581.40**
	10252	11/30/2023	1,168.66	IN181990	11/10/2023	SPECIALTY PAPER FOR PRINT SHOP USE	1,168.66
						Vendor Total	**1,168.66**
	10611	3/14/2024	1,087.32	IN182947	12/7/2023	SPECIALTY PAPER FOR PRINT SHOP USE	1,087.32
						Vendor Total	**1,087.32**
SPECTOR, JEFF	530444	12/22/2023	258.39	110423 TRAVEL	12/18/2023	110423 TRAVEL- MSBA, KANSAS CITY, MO	258.39
						Vendor Total	**258.39**
SPELLICY, ALEX	528682	10/6/2023	85.08	071923 TRAVEL	9/19/2023	071923 TRAVEL- ARGUMENT DRIVEN TRNING, DALLAS, TX	85.08
						Vendor Total	**85.08**
SPENCER FANE LLP	528683	10/6/2023	2,891.70	1217447	9/7/2023	LEGAL FEES	2,891.70
						Vendor Total	**2,891.70**
SPORTSFIELDS4U	527477	8/11/2023	4,883.10	551	7/26/2023	DIAMOND PRO FIELD CONDITIONER	4,883.10
						Vendor Total	**4,883.10**
	531712	3/1/2024	4,924.10	556	2/15/2024	DIAMOND PRO FIELD CONDITIONER	4,924.10
						Vendor Total	**4,924.10**

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	532476	4/5/2024	4,924.10	557	3/12/2024	DIAMOND PRO FIELD CONDITIONER	4,924.10
						Vendor Total	**4,924.10**
SPORTSPRINT INC	9706	7/13/2023	1,184.00	366898	6/21/2023	BASEBALL CAMP TSHIRTS - WEST HIGH SCHOOL	1,184.00
						Vendor Total	**1,184.00**
SPRADLING, KATHERINE	530445	12/22/2023	126.87	111923 TRAVEL	12/11/2023	111923 TRAVEL- DECA, NY, NY	126.87
						Vendor Total	**126.87**
SPRAY SERVICES, INC.	527224	8/4/2023	29,475.44	CY0723-3086A	7/21/2023	ASBESTOS ABATEMENT, REPAIR, ENCAPSUL, ENCLOSR SVCS	17,880.84
				CY0723-3089A	7/21/2023	INSURANCE CLAIM MASON RIDGE 12-26-22	3,380.06
				CY0723-3090A	7/21/2023	INSURANCE CLAIM FOR CRAIG ELEMENTARY	8,214.54
						Vendor Total	**29,475.44**
	528062	9/15/2023	2,529.08	CY0923-3107A	9/8/2023	ENVIRONMENTAL SERVICES	2,529.08
						Vendor Total	**2,529.08**
	528249	9/22/2023	4,505.75	CY0823-3103A	8/24/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	3,950.75
				CY0923-3095A	9/12/2023	ENVIRONMENTAL SERVICES	555.00
						Vendor Total	**4,505.75**
	528425	9/29/2023	18,951.43	CY0923-3097A	9/11/2023	ENVIRONMENTAL SERVICES	13,460.00
				CY0923-3097A-1	9/11/2023	ENVIRONMENTAL SERVICES	5,491.43
						Vendor Total	**18,951.43**
	528756	10/13/2023	15,848.43	CY1023-3111A	10/4/2023	ENVIRONMENTAL SERVICES	15,848.43
						Vendor Total	**15,848.43**
	528928	10/20/2023	21,079.91	CY0823-3099A	8/24/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	21,079.91
						Vendor Total	**21,079.91**
	529389	11/10/2023	21,372.83	CY0823-3083A	8/14/2023	ASBESTOS ABATEMENT	21,372.83
						Vendor Total	**21,372.83**

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	529595	11/17/2023	437.81	CY1123-3127A	11/14/2023	BLANKET PURCHASE ORDER	437.81
						Vendor Total	**437.81**
	529767	12/1/2023	3,225.22	CY1123-3128A	11/17/2023	ASBESTOS ABATEMENT	3,225.22
						Vendor Total	**3,225.22**
	529956	12/8/2023	716.17	CY1123-3134A	11/14/2023	ENVIRONMENTAL SERVICES	716.17
						Vendor Total	**716.17**
	530446	12/22/2023	727.07	CY1123-3136A	11/30/2023	REMOVAL/DISPOSAL OF ASBESTOS NEM	727.07
						Vendor Total	**727.07**
SPS BUSINESS SERVICES	526993	7/21/2023	38,270.00	15101	6/30/2023	BLANKET P.O. FOR 2022-2023 COURSE TUITION	270.00
				15126	6/30/2023	LAUNCH VIRTUAL TUITION FEES FOR SUMMER SCHOOL	38,000.00
						Vendor Total	**38,270.00**
	529538	11/10/2023	40,630.00	15574	11/3/2023	BLANKET P.O. FOR 2023-2024 VIRTUAL COURSE TUITION	40,630.00
						Vendor Total	**40,630.00**
	531068	2/2/2024	3,816.00	15959	1/12/2024	BLANKET P.O. FOR 2023-2024 VIRTUAL COURSE TUITION	3,816.00
						Vendor Total	**3,816.00**
	531713	3/1/2024	270.00	16316	2/21/2024	FEE FOR GARMINS NOT RETURNED	270.00
						Vendor Total	**270.00**
SSI FURNISHINGS	527478	8/11/2023	357.70	30574	8/1/2023	'L' CLIP HARDWARE AND FREIGHT	357.70
						Vendor Total	**357.70**
	531015	1/25/2024	262.00	30768	12/11/2023	DISCOVER ROCKER CHAIR, 16" SEAT HEIGHT, COLOR: ROY	262.00
						Vendor Total	**262.00**
	531892	3/8/2024	335.20	30825	2/13/2024	"L" CLIPS	335.20
						Vendor Total	**335.20**
SSM SELECT REHAB ST LOUIS LLC	527197	7/28/2023	150.00	967025870	7/7/2023	STRETCHING PROG/ONSITE PRESENTATION FOR FACILITIES	150.00
						Vendor Total	**150.00**
ST LOUIS AREA DIAPER BANK	529326	11/3/2023	1,200.00	4599	10/16/2023	DIAPER BANK	1,200.00

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						Vendor Total	**1,200.00**
	530770	1/12/2024	1,225.00	4664	1/3/2024	DIAPER BANK- DIAPERS AND FEMININE PRODUCTS	1,225.00
						Vendor Total	**1,225.00**
ST. CHARLES CHAPTER SPEBSQSA-A045	528203	9/22/2023	585.00	10078	9/7/2023	REG FEES (39) ACAPPELLOOZA FALL	585.00
						Vendor Total	**585.00**
ST. CHARLES HIGH SCHOOL	531261	2/9/2024	750.00	ST CHAS WRES 1/2024	1/24/2024	ST. CHARLES WRES INV - PCH, PNH	750.00
						Vendor Total	**750.00**
	531262	2/9/2024	300.00	FIRST CAP XC 9/1/23	1/31/2024	ST. CHAS 1ST CAPITOL B, G XC MEET - PNH	300.00
						Vendor Total	**300.00**
	532477	4/5/2024	410.16	STCW V BBALL 3/3024	4/2/2024	BBALL V TOURN 3/15/24 - PSH	410.16
						Vendor Total	**410.16**
ST. CLAIR R -XIII SCHOOL DISTRICT	530612	1/11/2024	300.00	ST CLAIR G WRES 1/24	1/5/2024	ST CL WRES G VAR TOURN - PWH	300.00
						Vendor Total	**300.00**
	530771	1/12/2024	600.00	ST CL B WRES 1/20/24	1/5/2024	ST CLAIR B WRES 1/20/24-PNH, PWH	600.00
						Vendor Total	**600.00**
ST. GENEVIEVE BAND BOOSTER	527408	8/11/2023	250.00	STGEN-2023-SH	8/4/2023	SH BAND - MARCHING FESTIVAL REGIS - KINWORTHY	250.00
						Vendor Total	**250.00**
ST. JOHN VIANNEY HIGH SCHOOL	531016	1/25/2024	556.22	VIAN JV WRES 1/5/24	1/18/2024	VIANNEY JV WRES TOURN 1/5/24-PNH, PWH	251.28
				VIAN VAR WRES 1/6/24	1/18/2024	VIANNEY VAR WRES TOURN 1/6-PNH, PWH	304.94
						Vendor Total	**556.22**
ST. JOHN, JAMES	528426	9/29/2023	50.00	RETIREE INCENTIVE	9/25/2023	CARE ATC INCENTIVE	50.00
						Vendor Total	**50.00**
ST. JOSEPH CHURCH MANCHESTER	529679	11/17/2023	2,000.00	GYM RENTAL-DEPOSIT	11/10/2023	GYM RENTAL FOR SOUTH HIGH WINTER 2023/24 SEASON	2,000.00

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						Vendor Total	**2,000.00**
ST. JOSEPH'S ACADEMY	530112	12/15/2023	400.00	MIDWEST INV BBALL'23	12/6/2023	SJA MIDWEST G BBALL TOURN - PSH	400.00
						Vendor Total	**400.00**
ST. LOUIS POST-DISPATCH	528064	9/15/2023	260.99	10486773 08/25/23	8/25/2023	CH LIBRARY NEWSPAPER SUBSCRIPTION	260.99
						Vendor Total	**260.99**
ST. LOUIS PRIORY SCHOOL	531263	2/9/2024	143.90	PRIORY INV WRES 2024	2/2/2024	PRIORY B WRES INV - PNH	143.90
						Vendor Total	**143.90**
ST. LOUIS PUBLIC SCHOOLS	529391	11/10/2023	38.00	Parkway M-V Transpor	10/26/2023	SHARED TRANSPORTATION COST FOR SIT STUDENT	38.00
						Vendor Total	**38.00**
	529889	12/1/2023	24.00	CSMB CONG INVIT FEE	11/6/2023	CONGRESS INVIT DEBATE FEE-W HIGH	24.00
						Vendor Total	**24.00**
ST. LOUIS AREA BUSINESS HEALTH COALITION	529957	12/8/2023	13,120.00	10/01/2023-9/30/2024	11/16/2023	MEMBERSHIP FEE 10/1/23-9/30/24	13,120.00
						Vendor Total	**13,120.00**
ST. LOUIS AREA FOOD BANK	9805	8/10/2023	928.60	AOR132618-1	4/12/2023	SUPPLIES FOR PARKWAY FOOD PANTRY - APRIL 2023	337.74
				AOR134145-1	5/16/2023	SUPPLIES FOR PARKWAY FOOD PANTRY- MAY 2023	41.96
				AOR135155-1	6/15/2023	SUPPLIES FOR PARKWAY FOOD PANTRY- JUNE 2023	548.90
						Vendor Total	**928.60**
	9854	8/17/2023	258.32	AOR136502-1	7/19/2023	SUPPLIES FOR PARKWAY FOOD PANTRY- JULY 2023 NEMS	258.32
						Vendor Total	**258.32**
	10218	11/16/2023	368.09	CLAYMONT DONATION	11/9/2023	DONATION FROM FUNDRAISER	368.09
						Vendor Total	**368.09**
	10360	1/4/2024	1,837.52	AOR138107-1	8/31/2023	FOR FOOD PANTRY SUPPLIES	364.57
				AOR138798-1	9/19/2023	FOR FOOD PANTRY SUPPLIES	157.14
				AOR139323-1	10/2/2023	FOR FOOD PANTRY SUPPLIES	174.60

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				AOR140070-1	10/23/2023	FOR FOOD PANTRY SUPPLIES	449.73
				AOR140266-1	10/30/2023	FOR FOOD PANTRY SUPPLIES	675.48
				AOR141065-1	11/16/2023	FOR FOOD PANTRY SUPPLIES	16.00
						Vendor Total	**1,837.52**
	10503	2/15/2024	176.58	AOR139355-1	2/14/2024	FOOD PANTRY NEEDS	104.76
				AOR141602-1	2/14/2024	FOOD PANTRY NEEDS	71.82
						Vendor Total	**176.58**
ST. LOUIS BOILER SUPPLY CO	527479	8/11/2023	280.80	0588623-IN	7/28/2023	RELIEF VALVE	137.80
				0588779-IN	8/1/2023	PRESSURE REDUCING VALVE	143.00
						Vendor Total	**280.80**
	527719	8/25/2023	1,013.54	0589654-IN	8/16/2023	LOW WATER CUT OUT BOARD	494.00
				0589655-IN	8/16/2023	BODY GASKET	20.54
				0589888-IN	8/21/2023	2" GAS REGULATOR	499.00
						Vendor Total	**1,013.54**
	528873	10/13/2023	639.86	0592504-IN	9/28/2023	GAS VALVE WO#6988071	333.00
				0593201-IN	10/6/2023	AIR VENT/PRESSURE GAUGE	306.86
						Vendor Total	**639.86**
	529327	11/3/2023	2,172.00	0594793-IN	10/25/2023	HVAC PARTS	2,160.00
				0594794-IN	10/25/2023	GASKET	12.00
						Vendor Total	**2,172.00**
	529680	11/17/2023	20.00	0596330-IN	11/9/2023	FLAME SENSOR	20.00
						Vendor Total	**20.00**
	529888	12/1/2023	742.72	0597289-IN	11/21/2023	SLEEVE AND GASKET	86.27
				0597290-IN	11/21/2023	BURNER KIT FOR BOILER	656.45
						Vendor Total	**742.72**
	530040	12/8/2023	117.75	0597495-IN	11/27/2023	HVAC	117.75
						Vendor Total	**117.75**
	530447	12/22/2023	2,330.79	0598582-IN	12/7/2023	PUMP	883.24

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				0599341-IN	12/14/2023	HVAC	1,447.55
						Vendor Total	**2,330.79**
	530564	1/5/2024	542.00	0598723-IN	12/8/2023	BEARING ASSEMBLY / GASKET	488.00
				0599445-IN	12/15/2023	BEARING ASSEMBLY PARTS	30.00
				0599831-IN	12/20/2023	SPRAY ADHESIVE	24.00
						Vendor Total	**542.00**
	530910	1/19/2024	415.68	0601169-IN	1/10/2024	HVAC-REGULATORS	415.68
						Vendor Total	**415.68**
	531472	2/16/2024	1,866.95	0603351-IN	2/1/2024	HVAC	1,787.05
				0603352-IN	2/1/2024	MAXITROL REGULATOR	79.90
						Vendor Total	**1,866.95**
	532086	3/15/2024	27.20	0606248-IN	3/6/2024	GASKETS (FLANGE)	27.20
						Vendor Total	**27.20**
ST. LOUIS CARDINALS STADIUM TOURS	528063	9/15/2023	2,511.00	CH DANCE 092923	9/6/2023	CH- DANCE TEAM CARDINALS TICKET SALES	2,511.00
						Vendor Total	**2,511.00**
	529066	10/27/2023	1,814.00	CLAYMONT 11/16/23	9/7/2023	FIELD TRIP ADMISSION - 4TH GR.	707.00
				CLAYMONT 11/17/23	9/7/2023	FIELD TRIP ADMISSION - 4TH GR.	1,107.00
						Vendor Total	**1,814.00**
	532138	3/22/2024	16,416.00	39688546	2/20/2024	TICKETS TO CARDINALS BASEBALL - W HIGH FUNDRAISER	16,416.00
						Vendor Total	**16,416.00**
ST. LOUIS CNTY HEALTH DEPT	529390	11/10/2023	100.00	IN0071701 08/24/23	8/24/2023	MOBILE FOOD TRUCK OPERATING PERMIT	100.00
						Vendor Total	**100.00**
	532211	3/21/2024	1,416.00	IN0074924	3/14/2024	POOL PERMIT SH	354.00
				IN0075135	3/14/2024	POOL PERMIT NH	354.00
				IN0075336	3/14/2024	POOL PERMIT INVOICE	354.00
				IN0075337	3/14/2024	POOL PERMIT CH	354.00
						Vendor Total	**1,416.00**
	532351	4/5/2024	3,860.00	IN0075707	4/3/2024	STLCO OPERATING PERMITS	193.00

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				IN0075714	4/3/2024	STLCO OPERATING PERMITS	193.00
				IN0075721	4/3/2024	STLCO OPERATING PERMITS	193.00
				IN0075736	4/3/2024	STLCO OPERATING PERMITS	193.00
				IN0075737	4/3/2024	STLCO OPERATING PERMITS	193.00
				IN0075738	4/3/2024	STLCO OPERATING PERMITS	193.00
				IN0075743	4/3/2024	STLCO OPERATING PERMITS	193.00
				IN0075752	4/3/2024	STLCO OPERATING PERMITS	193.00
				IN0075763	4/3/2024	STLCO OPERATING PERMITS	193.00
				IN0075775	4/3/2024	STLCO OPERATING PERMITS	193.00
				IN0075876	4/3/2024	STLCO OPERATING PERMITS	193.00
				IN0075905	4/3/2024	STLCO OPERATING PERMITS	193.00
				IN0076008	4/3/2024	STLCO OPERATING PERMITS	193.00
				IN0076012	4/3/2024	STLCO OPERATING PERMITS	193.00
				IN0076035	4/3/2024	STLCO OPERATING PERMITS	193.00
				IN0076044	4/3/2024	STLCO OPERATING PERMITS	193.00
				IN0076067	4/3/2024	STLCO OPERATING PERMITS	193.00
				IN0076074	4/3/2024	STLCO OPERATING PERMITS	193.00
				IN0076089	4/3/2024	STLCO OPERATING PERMITS	193.00
				IN0076090	4/3/2024	STLCO OPERATING PERMITS	193.00
						Vendor Total	**3,860.00**
	532352	4/5/2024	1,930.00	IN0073816	4/3/2024	STLCO OPERATING PERMITS	193.00
				IN0075708	4/3/2024	STLCO OPERATING PERMITS	193.00
				IN0075709	4/3/2024	STLCO OPERATING PERMITS	193.00
				IN0075720	4/3/2024	STLCO OPERATING PERMITS	193.00
				IN0075753	4/3/2024	STLCO OPERATING PERMITS	193.00
				IN0075756	4/3/2024	STLCO OPERATING PERMITS	193.00
				IN0075761	4/3/2024	STLCO OPERATING PERMITS	193.00
				IN0075850	4/3/2024	STLCO OPERATING PERMITS	193.00
				IN0075900	4/3/2024	STLCO OPERATING PERMITS	193.00
				IN0075912	4/3/2024	STLCO OPERATING PERMITS	193.00
						Vendor Total	**1,930.00**

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ST. LOUIS CNTY PARKS - GREENSFELDER	531137	2/2/2024	6,266.00	35127579	1/25/2024	ALL DISTRICT ART SHOW APRIL 24-28, 2024	6,266.00
						Vendor Total	**6,266.00**
ST. LOUIS CNTY PARKS- CLAYTON	527720	8/25/2023	528.00	PERMIT #6044	5/30/2023	SERVICE LEARNING DAY-5K RACE NORTH	528.00
						Vendor Total	**528.00**
ST. LOUIS COUNTY POLICE DEPARTMENT	529328	11/3/2023	800.00	2	6/28/2023	MUSIC ON MAIN TABLE SPONSORSHIP	800.00
						Vendor Total	**800.00**
	532251	3/29/2024	800.00	2 03/06/24	3/6/2024	WILDWOD MUSIC-ON-MAIN TABLE SPONSORSHIP	800.00
						Vendor Total	**800.00**
ST. LOUIS COUNTY TREASURER	527409	8/11/2023	3,892.72	152181	7/10/2023	ALCOHOL COMPLIANCE CHECKS	3,892.72
						Vendor Total	**3,892.72**
	527410	8/11/2023	888.29	152182	7/10/2023	GRADUATION SATURATION	888.29
						Vendor Total	**888.29**
	528757	10/13/2023	130.00	002680-12-23	10/1/2023	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	59.00
				003428-12-23	10/1/2023	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	71.00
						Vendor Total	**130.00**
	529596	11/17/2023	2,775.00	001923-01-24	11/1/2023	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	162.00
				002283-01-24	11/1/2023	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	40.00
				002336-01-24	11/1/2023	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	30.00
				002345-01-24	11/1/2023	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	198.00
				002384-01-24	11/1/2023	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	177.00
				002662-01-24	11/1/2023	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	118.00
				002680-01-24	11/1/2023	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	367.00
				002682-01-24	11/1/2023	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	100.00
				002688-01-24	11/1/2023	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	40.00

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				002925-01-24	11/1/2023	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	89.00
				003426-01-24	11/1/2023	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	121.00
				003428-01-24	11/1/2023	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	423.00
				004456-01-24	11/1/2023	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	30.00
				004478-01-24	11/1/2023	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	496.00
				004495-01-24	11/1/2023	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	118.00
				004802-01-24	11/1/2023	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	207.00
				006189-01-24	11/1/2023	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	59.00
						Vendor Total	**2,775.00**
	530113	12/15/2023	10.00	001574-01-24	11/1/2023	MISC INSPECTIONS FEES AND CERTIFICATES 2023-24	10.00
						Vendor Total	**10.00**
COMMUNITY COLLEGE DISTRICT OF SAINT LOUIS	528181	9/15/2023	3,495.47	PARKWAY202320	7/19/2023	BLANKET PO -ST. LOUIS COMMUNITY COLLEGE - TUITION	3,495.47
						Vendor Total	**3,495.47**
	529207	10/27/2023	40,658.12	TUITION-FALL 2023	10/18/2023	BLANKET PO -ST. LOUIS COMMUNITY COLLEGE - TUITION	40,658.12
						Vendor Total	**40,658.12**
ST. LOUIS COMPOSTING	527597	8/18/2023	765.00	INV90833	8/10/2023	ATHLETIC SOIL MIX	765.00
						Vendor Total	**765.00**
	531473	2/16/2024	3,060.00	INV146796	1/30/2024	ATHLETIC SOIL MIX	765.00
				INV146811	1/30/2024	ATHLETIC SOIL MIX	765.00
				INV146812	1/30/2024	ATHLETIC SOIL MIX	765.00
				INV146813	1/30/2024	ATHLETIC SOIL MIX	765.00
						Vendor Total	**3,060.00**
	531893	3/8/2024	1,530.00	INV152822	2/22/2024	ATHLETIC SOIL MIX	765.00
				INV152824	2/22/2024	ATHLETIC SOIL MIX	765.00
						Vendor Total	**1,530.00**

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ST. LOUIS COUNTY ELECTION BOARD	531910	3/8/2024	82,499.96	24094 CORR	2/26/2024	APRIL 2, 2024 STL COUNTY ELECTION BOARD FEES	82,499.96
						Vendor Total	**82,499.96**
ST. LOUIS EQUIPMENT-ST. CHARLES	527059	7/21/2023	204.40	9621	7/6/2023	CUTTER DECK BELT	204.40
						Vendor Total	**204.40**
	527319	8/4/2023	599.99	9906	7/17/2023	CHAINSAW	599.99
						Vendor Total	**599.99**
	529681	11/17/2023	2,242.53	12740	11/2/2023	GROUNDS	2,242.53
						Vendor Total	**2,242.53**
METRO ELECTRIC SUPPLY	528656	10/6/2023	55.27	B28622-00	9/13/2023	ELECTRIC SUPPLY WO#6967390	55.27
						Vendor Total	**55.27**
ST. LOUIS RECHARGE AND FIRE CONTROL	10027	9/28/2023	6,615.00	61895	8/17/2023	FIRE EXTINGUISHERS AND SERVICE	6,615.00
						Vendor Total	**6,615.00**
	10057	10/5/2023	13,816.50	62066	9/12/2023	FIRE EXTINGUISHERS AND SERVICE	1,465.00
				62067	9/12/2023	FIRE EXTINGUISHERS AND SERVICE	2,884.75
				62070	9/12/2023	FIRE EXTINGUISHERS AND SERVICE	2,779.25
				62071	9/12/2023	FIRE EXTINGUISHERS AND SERVICE	6,687.50
						Vendor Total	**13,816.50**
	10144	10/27/2023	11,686.00	60207	8/18/2023	ANNUAL EMERGENCY EXIT AND COMBO LIGHT INSPECTIONS	5,004.00
				61622	8/30/2023	FIRE SUPPRESSION TESTING FOR 4 HIGH SCHOOLS NH ECC	109.50
				62144	8/30/2023	FIRE SUPPRESSION TESTING FOR 4 HIGH SCHOOLS NH ECC	252.50
				62146	8/30/2023	FIRE SUPPRESSION TESTING FOR 4 HIGH SCHOOLS NH ECC	240.00
				62147	8/30/2023	FIRE SUPPRESSION TESTING FOR 4 HIGH SCHOOLS NH ECC	167.50
				62149	8/30/2023	FIRE SUPPRESSION TESTING FOR 4 HIGH SCHOOLS NH ECC	211.00
				62362	8/18/2023	ANNUAL EMERGENCY EXIT AND COMBO LIGHT INSPECTIONS	5,701.50
						Vendor Total	**11,686.00**
	10395	1/11/2024	242.50	62967	12/28/2023	FIRE EXTINGUISHERS AND SERVICE	242.50
						Vendor Total	**242.50**

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	10446	2/1/2024	740.50	63127	1/12/2024	FIRE SUPPRESSION TESTING FOR 4 HIGH SCHOOLS NH ECC	109.50
				63163	1/12/2024	FIRE SUPPRESSION TESTING FOR 4 HIGH SCHOOLS NH ECC	211.00
				63165	1/12/2024	FIRE SUPPRESSION TESTING FOR 4 HIGH SCHOOLS NH ECC	194.50
				63166	1/12/2024	FIRE SUPPRESSION TESTING FOR 4 HIGH SCHOOLS NH ECC	225.50
						Vendor Total	**740.50**
	10504	2/15/2024	237.00	62798	11/21/2023	FIRE SUPPRESSION TESTING FOR 4 HIGH SCHOOLS NH ECC	237.00
						Vendor Total	**237.00**
ST. LOUIS SPORTSWEAR, INC.	10192	11/9/2023	2,161.65	60414	10/19/2023	3RD GRADE TSHIRTS	755.05
				60448	10/26/2023	TSHIRTS FOR 3RD GRADE CHOIR/5TH CLUB	738.00
				60495	10/31/2023	1ST GRADE TSHIRTS	668.60
						Vendor Total	**2,161.65**
ST. LOUIS STRING COLLECTIVE	527721	8/25/2023	300.00	1208	8/1/2023	STRINGS CAMP PERFORMANCE & CONSULT - CRAIG	300.00
						Vendor Total	**300.00**
ST. LOUIS SUBURBAN MMEA DISTRICT 5	530490	1/5/2024	285.00	000116	12/15/2023	HONOR CHOIR PARTICIPATION FEE	285.00
						Vendor Total	**285.00**
	532087	3/15/2024	75.00	000159	2/21/2024	ENSEMBLE PARTICIPATION FEE- PKWY SOUTH MIDDLE	75.00
						Vendor Total	**75.00**
ST. LOUIS SYMPHONY ORCHESTRA	530114	12/15/2023	495.00	WH EDUC CONCERT	10/9/2023	W. HIGH EDUC. CONCERT 2/2/24	495.00
						Vendor Total	**495.00**
ST. LUKES WORKPLACE HEALTH	527480	8/11/2023	1,395.00	259419	6/17/2023	ENVIRONMENTAL SERVICES	465.00
				259420	6/17/2023	ENVIRONMENTAL SERVICES	360.00
				259422	6/17/2023	ENVIRONMENTAL SERVICES	465.00
				259777	6/17/2023	ENVIRONMENTAL SERVICES	105.00
						Vendor Total	**1,395.00**
	528182	9/15/2023	90.00	265160	8/31/2023	DRUG TEST	90.00
						Vendor Total	**90.00**

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	529208	10/27/2023	90.00	269835	10/15/2023	DRUG SCREEN	90.00
						Vendor Total	**90.00**
	530041	12/8/2023	90.00	272367	11/15/2023	DRUG SCREEN	90.00
						Vendor Total	**90.00**
	530251	12/15/2023	90.00	272513	11/15/2023	DRUG/ALCOHOL TEST - ACCIDENT	90.00
						Vendor Total	**90.00**
	531474	2/16/2024	90.00	277466	1/31/2024	DRUG/ALOCHOL TEST	90.00
						Vendor Total	**90.00**
	531894	3/8/2024	180.00	278855	2/15/2024	DRUG SCREEN	90.00
				278856	2/15/2024	DRUG SCREEN	90.00
						Vendor Total	**180.00**
ST DOMINIC HIGH SCHOOL	528428	9/29/2023	450.00	STDOM DIST GOLF'23	9/26/2023	ST DOM DIST G GOLF - PCH, PNH	450.00
						Vendor Total	**450.00**
	531017	1/25/2024	123.00	S SIDE INV 1/20/24	1/23/2024	ST MARY SOUTH SIDE WRES TOURN - PSH	123.00
						Vendor Total	**123.00**
STAFFORD, KATHRYN	528548	9/29/2023	38.98	REIMB9/10/2023	9/10/2023	MAKER SPACE/LIBRARY WOOD FOR TABLES	38.98
						Vendor Total	**38.98**
	529890	12/1/2023	14.94	REIMB 103023	10/30/2023	WOOD FOR MAKERSPACE	14.94
						Vendor Total	**14.94**
	530252	12/15/2023	33.16	REIMB 111923	11/19/2023	MAKER SPACE SUPPLIES	33.16
						Vendor Total	**33.16**
	530565	1/5/2024	37.88	REIMB112923	12/15/2023	MAKERSPACE SUPPLIES-CLOTH & CANVASES	37.88
						Vendor Total	**37.88**
STAFFORD-SMITH, INC.	529209	10/27/2023	13,953.12	5066704	10/16/2023	STAINLESS STEEL 3 BAY SINKS	13,953.12
						Vendor Total	**13,953.12**
STAGES ST. LOUIS	531895	3/8/2024	74.00	012624-01	2/22/2024	CH- MUSICAL RENTAL - CHAIRS & CHAISE	74.00
						Vendor Total	**74.00**

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STANFILL, JENNIFER	526885	7/14/2023	54.00	REIMB-STANFILL J	5/10/2023	RETIREMENT GIFT FOR SPARK! TEACHER - X. MEYER	54.00
						Vendor Total	**54.00**
	526994	7/21/2023	98.91	063023 TRAVEL	6/30/2023	063023 MILEAGE	98.91
						Vendor Total	**98.91**
	527722	8/25/2023	352.30	REIMB-STANFILL-81523	8/15/2023	TUMBLERS FOR SPARK! TEACHERS	352.30
						Vendor Total	**352.30**
	528353	9/22/2023	56.99	083123 TRAVEL	9/12/2023	083123 MILEAGE	56.99
						Vendor Total	**56.99**
	529539	11/10/2023	123.14	101823 TRAVEL	10/27/2023	101823 TRAVEL- WORKFORCE CONF., ST. CHARLES, MO	14.41
				103123 TRAVEL	11/6/2023	103123 MILEAGE	108.73
						Vendor Total	**123.14**
	530253	12/15/2023	84.50	113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE	84.50
						Vendor Total	**84.50**
	531475	2/16/2024	34.84	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	34.84
						Vendor Total	**34.84**
	532088	3/15/2024	76.33	022924 TRAVEL	3/6/2024	022924 MILEAGE	48.24
				REIMB-STANFILL-3-11	3/7/2024	REFRESHMENTS FOR SPARK! INTERVIEW PANEL	28.09
						Vendor Total	**76.33**
STAPLES TECHNOLOGY SOLUTIONS	526886	7/14/2023	94.80	PAM736	6/22/2023	GOOGLE CHROME MANAGEMENT FOR 17"CHROMEBOOKS	94.80
						Vendor Total	**94.80**
	528250	9/22/2023	7,424.40	PGD503	9/14/2023	COMPUTERS	6,779.40
				PGH592	9/15/2023	COMPUTERS	645.00
						Vendor Total	**7,424.40**
	528874	10/13/2023	371.22	PHA198	9/26/2023	DEMO UNIT	338.97

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				PHL988	10/3/2023	DEMO UNIT	32.25
						Vendor Total	**371.22**
	529210	10/27/2023	263.19	PJH634	10/16/2023	CHROMEBOOK FOR FOOD PANTRY	263.19
						Vendor Total	**263.19**
	529329	11/3/2023	32.25	PKD695	10/26/2023	FOR FOOD PANTRY CHROMEBOOK	32.25
						Vendor Total	**32.25**
	532089	3/15/2024	280.98	PUL849	3/4/2024	CHROMEBOX FOR DEMO 46374	32.00
				PUW195	3/8/2024	CHROMEBOX DEMO 46374	248.98
						Vendor Total	**280.98**
STARBEAM LIGHTING LLC	527167	7/28/2023	2,961.00	029644	7/19/2023	VARIOUS LED LAMPS	48.50
				029645	7/19/2023	VARIOUS LED LAMPS	150.00
				029793	7/19/2023	VARIOUS LED LAMPS	2,762.50
						Vendor Total	**2,961.00**
	527411	8/11/2023	3,033.60	029977	7/25/2023	VARIOUS LED LAMPS	3,033.60
						Vendor Total	**3,033.60**
	527598	8/18/2023	219.48	030372	8/7/2023	LED HIGH BAY LAMP	219.48
						Vendor Total	**219.48**
	527723	8/25/2023	2,820.00	029869	8/17/2023	LED FIXTURES REPLACEMENTS	2,820.00
						Vendor Total	**2,820.00**
	527929	9/8/2023	855.00	031271	8/28/2023	VARIOUS LED LAMPS	855.00
						Vendor Total	**855.00**
	528183	9/15/2023	276.72	031388	9/1/2023	VARIOUS LED LAMPS	276.72
						Vendor Total	**276.72**
	528354	9/22/2023	15,390.00	030973	8/24/2023	LED BULBS	15,390.00
						Vendor Total	**15,390.00**
	529211	10/27/2023	452.82	032666	10/18/2023	VARIOUS LED LAMPS	108.50
				032940	10/19/2023	VARIOUS LED LAMPS	275.52
				033052	10/18/2023	FLUORESCENT SOCKET	68.80
						Vendor Total	**452.82**
	529330	11/3/2023	813.72	032844	10/17/2023	OPTOTRONIC DRIVER	228.00
				033184	10/23/2023	VARIOUS LED LAMPS	566.25

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				033257	10/24/2023	OPTOTRONIC DRIVER	(228.00)
				033258	10/24/2023	OPTOTRONIC DRIVER	247.47
						Vendor Total	**813.72**
	531018	1/25/2024	109.16	035891	1/17/2024	VARIOUS LED LAMPS	96.00
				036059	1/17/2024	VARIOUS LED LAMPS	13.16
						Vendor Total	**109.16**
	531138	2/2/2024	224.00	033562	11/1/2023	VARIOUS LED LAMPS	119.00
				036333	1/25/2024	LED DRIVER	105.00
						Vendor Total	**224.00**
	532212	3/21/2024	537.06	037544	3/13/2024	VARIOUS LED LAMPS	259.38
				037698	3/7/2024	VARIOUS LED LAMPS	277.68
						Vendor Total	**537.06**
	532478	4/5/2024	855.00	038330	3/22/2024	VARIOUS LED LAMPS	855.00
						Vendor Total	**855.00**
START 2 FINISH LLC	528549	9/29/2023	500.00	2023 PARKWAY NORTH	9/21/2023	5K RACE FUNDRAISER FOR SL/SO DAY	500.00
						Vendor Total	**500.00**
	529891	12/1/2023	1,175.00	2023 PARKWAY BALANCE	11/13/2023	5K RACE FUNDRAISER FOR SL/SO DAY	1,000.00
				2023FFCCPCParkway	8/17/2023	Fleet Feet XC 8/30/23 - PSH	175.00
						Vendor Total	**1,175.00**
STATE MOTOR & CONTROL SOLUTIONS	531715	3/1/2024	1,183.06	4524760	1/11/2024	HVAC	1,183.06
						Vendor Total	**1,183.06**
DIVISION OF YOUTH SERVICES CENTRAL OFFICE	532353	4/5/2024	11,727.43	LTE	11/27/2023	EDUCATONAL DOMICILE BENDER (MO DIV OF YOUTH SVCS)	11,727.43
						Vendor Total	**11,727.43**
STEVE WEISS MUSIC	526887	7/14/2023	1,456.95	INV1214010.1	6/18/2023	MUSIC ORDER PER ATTACHED-WEST HIGH SCHOOL	1,456.95
						Vendor Total	**1,456.95**
	527481	8/11/2023	402.00	INV1205897.4	7/26/2023	MARIMBA COVER	357.00

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				INV1214010.2	7/28/2023	SNARE COVER	45.00
						Vendor Total	**402.00**
	527599	8/18/2023	99.00	INV1218394.1	7/21/2023	FA - NH BAND - TRIANGLE - LAROSE	99.00
						Vendor Total	**99.00**
	528356	9/22/2023	47.85	INV1232228.1	9/8/2023	YAMAHA LOWER PULL ROD, WING BOLT	47.85
						Vendor Total	**47.85**
	528684	10/6/2023	9,532.00	INV1232967.1	9/8/2023	FA - WM BAND - MARIMBA - FISCHER	9,532.00
						Vendor Total	**9,532.00**
	529331	11/3/2023	33.90	INV1241357.1	10/26/2023	ROD CONNECTOR	33.90
						Vendor Total	**33.90**
	531896	3/8/2024	436.95	INV1262960.1	2/27/2024	UNIVERSAL MOUNT	80.95
				INV1268470.01	1/31/2024	MUSICAL INSTRUMENTS	356.00
						Vendor Total	**436.95**
	532213	3/21/2024	6,898.02	INV1260733.1	12/31/2023	MUSICAL INSTRUMENT	1,184.00
				INV1268466.1	1/30/2024	MUSICAL INSTRUMENTS	4,766.00
				INV1268471.1	1/30/2024	MUSICAL INSTRUMENTS	304.02
				INV1279719.1	3/8/2024	MUSICAL INSTRUMENTS	644.00
						Vendor Total	**6,898.02**
	532310	3/29/2024	17,698.00	INV1249901.1	3/20/2024	PERCUSSION BELLS	17,698.00
						Vendor Total	**17,698.00**
STEVENS, DENISE	529004	10/20/2023	77.29	083123 TRAVEL	10/13/2023	083123 MILEAGE	23.58
				093023 TRAVEL	10/13/2023	093023 MILEAGE	53.71
						Vendor Total	**77.29**

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	530042	12/8/2023	47.16	103123 TRAVEL	11/21/2023	103123 MILEAGE	47.16
						Vendor Total	**47.16**
	530448	12/22/2023	41.92	113023 TRAVEL	12/8/2023	NOVEMBER MILEAGE	41.92
						Vendor Total	**41.92**
	531019	1/25/2024	36.68	123123 TRAVEL	1/18/2024	123123 MILEAGE	36.68
						Vendor Total	**36.68**
	532214	3/21/2024	88.44	013124 TRAVEL	3/13/2024	JANUARY 2024 MILEAGE	40.20
				022924 TRAVEL	3/13/2024	FEBRUARY 2024 MILEAGE	48.24
						Vendor Total	**88.44**
STEVENSON, MILTON	532090	3/15/2024	22.42	REIMB 022424	2/24/2024	ART SUPPLIES - PAINT	22.42
						Vendor Total	**22.42**
STEWARD, GRANT	527987	9/8/2023	438.83	REIMBGSTEWARD	7/30/2023	REIMBURSE MR. STEWARD FOR OUTDOOR CLASSROOM PURCHA	438.83
						Vendor Total	**438.83**
STEWART, BENJAMIN PETER	529325	11/3/2023	435.00	9975	10/27/2023	23-24 TOURN. SERVICES - WEST HIGH	435.00
						Vendor Total	**435.00**
STEWART, MELISSA	531139	2/2/2024	500.00	INV1.9.24	1/9/2024	PRESENTATION/20 WAYS OF NURTURE/1.2.24	500.00
						Vendor Total	**500.00**
STL SHIRT CO.	9829	8/10/2023	1,180.00	28914	7/1/2023	ROSS T-SHIRTS	1,180.00
						Vendor Total	**1,180.00**
STOCKWELL, MARK	528929	10/20/2023	50.00	RETIREE-INCENTIVE	10/16/2023	RETIREE INCENTIVE CHECK	50.00
						Vendor Total	**50.00**
MONSTER TREE SERVICE OF ST. LOUIS	526795	7/14/2023	15,700.00	6775	6/20/2023	TREE REMOVAL SERVICE	15,700.00
						Vendor Total	**15,700.00**
	527136	7/28/2023	27,400.00	6727	7/21/2023	TREE REMOVAL, STUMP GRINDING ROSS ELEMENTARY	25,400.00
				7031	7/18/2023	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	2,000.00

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						Vendor Total	**27,400.00**
	527918	9/8/2023	1,812.50	7260	8/24/2023	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	1,812.50
						Vendor Total	**1,812.50**
	528037	9/15/2023	3,875.00	6838	9/9/2023	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	3,875.00
						Vendor Total	**3,875.00**
	529170	10/27/2023	17,987.50	7145	8/3/2023	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	5,287.50
				7261	8/31/2023	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	4,700.00
				7379	9/21/2023	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	5,625.00
				7382	9/21/2023	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	2,375.00
						Vendor Total	**17,987.50**
	529937	12/8/2023	9,450.00	7674	11/28/2023	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	4,950.00
				7675	11/28/2023	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	4,500.00
						Vendor Total	**9,450.00**
	530599	1/11/2024	7,650.00	7693	12/21/2023	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	4,050.00
				7695	12/24/2023	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	3,600.00
						Vendor Total	**7,650.00**
	531418	2/16/2024	5,050.00	7985-SO	1/31/2024	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	5,050.00
						Vendor Total	**5,050.00**
	532437	4/5/2024	5,400.00	8058	3/23/2024	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	1,200.00
				8059	3/21/2024	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	1,200.00
				8060	3/21/2024	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	1,050.00
				8061-SO	3/21/2024	TREE TRIMMING, TREE & STUMP REMOVAL (GR)	1,950.00
						Vendor Total	**5,400.00**

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STORK, PAM	528184	9/15/2023	15.72	083123 TRAVEL	9/12/2023	083123 MILEAGE	15.72
						Vendor Total	**15.72**
	530566	1/5/2024	31.75	REIMB 1	12/7/2023	REIMB COUNTY NOTARY CERTIFICATION	6.00
				REIMB 2	11/6/2023	REIMB STATE NOTARY CERTIFICATION	25.75
						Vendor Total	**31.75**
STORY FIRST, INC.	10121	10/27/2023	1,177.15	530433.1.3	10/9/2023	COSTUMES-THEATER TELL TALE FARCE	1,177.15
						Vendor Total	**1,177.15**
STRACKELJAHN FARMS	529540	11/10/2023	400.00	767	10/23/2023	PUMPKINS FOR PUMPKIN RUN	400.00
						Vendor Total	**400.00**
STRAIGHTUP SOLAR, LLC	526888	7/14/2023	7,998.50	24301	6/30/2023	REMOVE & REINSTALL SOLAR PANELS SOUTH HIGH	7,998.50
						Vendor Total	**7,998.50**
	526995	7/21/2023	29,653.50	23801	6/19/2023	SOLAR PANEL SERVICES	11,680.50
				23803	6/26/2023	SOLAR PANEL SERVICES	11,907.50
				23805	6/28/2023	SOLAR PANEL SERVICES	6,065.50
						Vendor Total	**29,653.50**
	527275	8/4/2023	35,760.50	23798	7/14/2023	SOLAR PANEL SERVICES	11,948.50
				23800	7/28/2023	SOLAR PANEL SERVICES	12,131.50
				23802	7/31/2023	SOLAR PANEL SERVICES	11,680.50
						Vendor Total	**35,760.50**
	527531	8/18/2023	11,907.50	23804	8/7/2023	SOLAR PANEL SERVICES	11,907.50
						Vendor Total	**11,907.50**
	527930	9/8/2023	6,065.50	23806	8/31/2023	SOLAR PANEL SERVICES	6,065.50
						Vendor Total	**6,065.50**
	528429	9/29/2023	4,378.50	17396	7/25/2023	PM FOR SOLAR ARRAYS AT WHS, SHS, GTE, WRE, MCP	4,378.50
						Vendor Total	**4,378.50**
	528930	10/20/2023	7,998.50	24302	10/11/2023	REMOVE & REINSTALL SOLAR PANELS SOUTH HIGH	7,998.50
						Vendor Total	**7,998.50**

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	529541	11/10/2023	635.25	27235	10/25/2023	TRBLESHOOT PROD. ISSUE INVERTER SMA STP33-US-4-41	635.25
						Vendor Total	**635.25**
	531177	2/9/2024	22,750.00	16946	1/29/2024	REMOVAL, STORAGE AND REINSTALL OF SOLAR PANELS	22,750.00
						Vendor Total	**22,750.00**
STUCKEL, KAYLA	528813	10/13/2023	16.38	083123 TRAVEL	9/15/2023	083123 MILEAGE	16.38
						Vendor Total	**16.38**
	529212	10/27/2023	71.40	093023 TRAVEL	10/9/2023	093023 MILEAGE	71.40
						Vendor Total	**71.40**
	529542	11/10/2023	16.38	103123 TRAVEL	11/7/2023	103123 MILEAGE	16.38
						Vendor Total	**16.38**
	530449	12/22/2023	38.65	113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE	38.65
						Vendor Total	**38.65**
	531264	2/9/2024	34.06	123123 TRAVEL	1/18/2024	123123 MILEAGE	34.06
						Vendor Total	**34.06**
	531716	3/1/2024	26.80	013124 TRAVEL	2/23/2024	013124 MILEAGE	26.80
						Vendor Total	**26.80**
	532091	3/15/2024	22.11	022924 TRAVEL	3/7/2024	FEBRUARY 2024 MILEAGE	22.11
						Vendor Total	**22.11**
STUKENT, INC	527482	8/11/2023	4,420.00	18323	8/1/2023	MARKETING STRATEGIES COURSEWARE/MIMIC SOCIAL SIMUL	4,420.00
						Vendor Total	**4,420.00**
SUBDIRECT LLC	527866	9/1/2023	274.95	42719	8/23/2023	LIBRARY-MAGAZINES	274.95
						Vendor Total	**274.95**
SUBURBAN SCHOOL SUPERINTENDENTS	527225	8/4/2023	200.00	010123	1/1/2023	2023 SUBURBAN SCHOOL SUPERINTENDENTS MEMBERSHIP	200.00
						Vendor Total	**200.00**
	527276	8/4/2023	1,557.00	REGIST-K. MARTY	7/26/2023	SSS ANNUAL CONFERENCE - REGISTRATION & HOTEL FEES	1,557.00

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						Vendor Total	**1,557.00**
SUCCESS BY DESIGN, INC	527060	7/21/2023	1,016.12	192843	7/10/2023	210 DAILY UNDATED PLANNERS ITEM #5020	1,016.12
						Vendor Total	**1,016.12**
SUCCESSFUL PRACTICES NETWORK	529332	11/3/2023	5,500.00	P161088-14572	10/2/2023	PRESENTATION/MEETINGS WITH RAY MCNULTY SEPT. 2023	5,500.00
						Vendor Total	**5,500.00**
SUKEY, BRUCE	528931	10/20/2023	50.00	RETIREE-INCENTIVE	10/16/2023	RETIREE INCENTIVE CHECK	50.00
						Vendor Total	**50.00**
SULLIVAN ENCORE	527931	9/8/2023	300.00	SULENCBAND-9.23.23	7/17/2023	WH BAND - REGISTRATION MARCHING FESTIVAL - WALLACE	300.00
						Vendor Total	**300.00**
SUMNERONE INC.	527988	9/8/2023	276.95	3669217	8/17/2023	YELLOW AND CYAN INK FOR PRINT SHOP'S HP335 PRINTER	276.95
						Vendor Total	**276.95**
	528875	10/13/2023	270.00	3717000	10/2/2023	PRINT SHOP PRINTING SUPPLIES	270.00
						Vendor Total	**270.00**
	529213	10/27/2023	147.00	3737443	10/23/2023	PRINT SHOP PRINTING SUPPLIES	147.00
						Vendor Total	**147.00**
	530911	1/19/2024	413.00	3806275	1/3/2024	PRINT SHOP PRINTING SUPPLIES	413.00
						Vendor Total	**413.00**
SUN LIFE ASSURANCE CO. OF CANADA	527169	7/28/2023	109.17	8/01/2023-8/31/2023	7/14/2023	EMPLOYEE BENEFITS	109.17
						Vendor Total	**109.17**
	527795	9/1/2023	123.02	9/01/2023-9/30/2023	8/16/2023	EMPLOYEE BENEFITS	123.02
						Vendor Total	**123.02**
	528251	9/22/2023	123.02	10/01/23-10/31/23	9/13/2023	EMPLOYEE BENEFITS	123.02
						Vendor Total	**123.02**
	529067	10/27/2023	123.02	11/1/2023-11/30/2023	10/16/2023	EMPLOYEE BENEFITS	123.02
						Vendor Total	**123.02**
	529768	12/1/2023	123.02	12/01/23-12/31/23	11/13/2023	EMPLOYEE BENEFITS	123.02

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						Vendor Total	**123.02**
	531598	3/1/2024	327.51	01/01/24-03/31/24	2/14/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30-24	327.51
						Vendor Total	**327.51**
SUPERIOR INDUSTRIAL COATINGS	527642	8/25/2023	749,443.20	1122	8/8/2023	BUILDING RENOVATIONS AND REPAIRS	215,233.20
				1123	8/8/2023	BUILDING RENOVATIONS AND REPAIRS	302,848.00
				1124	8/10/2023	PAYMENT AND PERFORMANCE BOND REIMBURSEMENT	15,855.00
				37-2023-1	8/11/2023	BUILDING RENOVATIONS AND REPAIRS	69,431.00
				38-2023-1	8/11/2023	BUILDING RENOVATIONS AND REPAIRS	146,076.00
						Vendor Total	**749,443.20**
	527796	9/1/2023	46,500.00	1133	8/23/2023	ROOFING REPAIRS	46,500.00
						Vendor Total	**46,500.00**
	527989	9/8/2023	7,687.00	1126	8/10/2023	PAYMENT AND PERFORMANCE BOND REIMBURSEMENT	7,687.00
						Vendor Total	**7,687.00**
	528065	9/15/2023	4,001.00	1135	8/30/2023	ER ROOF REPAIR FOR LEAK SH INVOICE ONLY TO PAY	4,001.00
						Vendor Total	**4,001.00**
	528605	10/5/2023	58,616.00	1125	8/10/2023	PAYMENT AND PERFORMANCE BOND REIMBURSEMENT	10,816.00
				1144	9/28/2023	ROOFING SYSTEM	47,800.00
						Vendor Total	**58,616.00**
	529068	10/27/2023	556,422.58	1139	9/15/2023	BUILDING RENOVATIONS AND REPAIRS	60,250.68
				1164	10/18/2023	ROOFING REPAIRS	1,372.00
				37-2023-2	10/18/2023	BUILDING RENOVATIONS AND REPAIRS	158,755.90
				38-2023-2	10/18/2023	BUILDING RENOVATIONS AND REPAIRS	336,044.00
						Vendor Total	**556,422.58**
	529682	11/17/2023	43,711.00	1178	10/26/2023	PAYMENT AND PERFORMANCE BOND REIMBURSEMENT	5,786.00
				1191	11/9/2023	ROOFING REPAIRS ROSS ELEMENTARY	37,925.00
						Vendor Total	**43,711.00**
	530254	12/15/2023	12,173.00	1179	10/26/2023	REIMBURSEMENT FOR PAYMENT AND PERFORMANCE BONDS	12,173.00

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						Vendor Total	**12,173.00**
	531599	3/1/2024	136,400.00	1201	1/4/2023	ROOFING SYSTEM OPERATIONS BLDG	44,500.00
				1203	2/9/2024	ROOFING SYSTEM SOUTH MIDDLE	47,550.00
				1205	2/9/2024	ROOFING REPAIRS WREN HOLLOW	44,350.00
						Vendor Total	**136,400.00**
	531761	3/8/2024	142,005.00	1189	10/30/2023	BUILDING RENOVATIONS AND REPAIRS	15,855.00
				1194	10/18/2023	BUILDING RENOVATIONS AND REPAIRS	25,908.00
				1195	10/18/2023	BUILDING RENOVATIONS AND REPAIRS	25,623.00
				1196	10/18/2023	BUILDING RENOVATIONS AND REPAIRS	25,969.00
				1204	2/9/2024	ROOFING SYSTEM WEST HIGH	48,650.00
						Vendor Total	**142,005.00**
SUPERIOR SUPPORT SERVICE, INC	527886	9/1/2023	27,850.00	08-82423-1	8/24/2023	COLLEGE PLANNING	27,850.00
						Vendor Total	**27,850.00**
SUPERIOR TEXT	529214	10/27/2023	3,219.95	SI038941	9/14/2023	EMPATHY BELLY/ PREGNANCY SIMULATOR-TEEN VERSION/ W	3,219.95
						Vendor Total	**3,219.95**
SUSMAN, KEN	529005	10/20/2023	21.62	083123 TRAVEL	10/9/2023	083123 MILEAGE	15.72
				093023 TRAVEL	10/9/2023	093023 MILEAGE	5.90
						Vendor Total	**21.62**
	529683	11/17/2023	6.55	103123 TRAVEL	11/8/2023	103123 MILEAGE	6.55
						Vendor Total	**6.55**
	531020	1/25/2024	30.13	123123 TRAVEL	1/18/2024	123123 MILEAGE	30.13
						Vendor Total	**30.13**
	531548	2/23/2024	40.77	013124 TRAVEL	2/13/2024	013124 MILEAGE	36.18
				113023 TRAVEL	2/13/2024	113023 MILEAGE	4.59
						Vendor Total	**40.77**
	532215	3/21/2024	20.10	022924 TRAVEL	3/13/2024	FEBRUARY 2024 MILEAGE	20.10
						Vendor Total	**20.10**

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SUSSMAN, VICKI	527990	9/8/2023	25.48	073123 TRAVEL	8/8/2023	073123 TRAVEL- PAT	25.48
						Vendor Total	**25.48**
	528185	9/15/2023	73.91	REIMB08112023	8/30/2023	PARENTS AS TEACHERS CONSUMABLES - SUSSMAN	73.91
						Vendor Total	**73.91**
	528550	9/29/2023	116.52	083123 TRAVEL	9/12/2023	083123 MILEAGE	116.52
						Vendor Total	**116.52**
	528685	10/6/2023	64.06	093023 TRAVEL	9/25/2023	093023 MILEAGE- PAT	64.06
						Vendor Total	**64.06**
	529684	11/17/2023	104.34	103123 TRAVEL	11/2/2023	103123 MILEAGE-PAT	104.34
						Vendor Total	**104.34**
	530772	1/12/2024	98.58	113023 TRAVEL	12/8/2023	NOVEMBER MILEAGE-PAT	98.58
						Vendor Total	**98.58**
	531140	2/2/2024	60.85	123123 TRAVEL	1/10/2024	123123 MILEAGE	60.85
						Vendor Total	**60.85**
SWANGER, SARAH	531717	3/1/2024	233.62	011524 TRAVEL	2/5/2024	011524 TRAVEL- GYTO, LAS VEGAS, NV	233.62
						Vendor Total	**233.62**
SWANK MOVIE LICENSING USA	9890	8/24/2023	14,017.00	3438933	8/15/2023	MOVIE SITE LICENSE - ALL SCHOOLS	14,017.00
						Vendor Total	**14,017.00**
SWEETWATER SOUND, INC.	9830	8/10/2023	1,219.22	37450139	7/21/2023	FA - SH GEN MUSIC - FOCUSRITE AUDIO INTERFACE-WALL	1,219.22
						Vendor Total	**1,219.22**
	9855	8/17/2023	409.00	37472712	8/4/2023	FA - NH BAND - CYMBOL PAIR - LAROSE	409.00
						Vendor Total	**409.00**
	10089	10/12/2023	678.39	37450109	10/2/2023	FA - OAKBROOK GEN MUSIC - TURBANOS - GILHAUS	678.39
						Vendor Total	**678.39**
	10410	1/18/2024	885.19	37446689	12/20/2023	FA - MCKELVEY GEN MUSIC - TURBANOS - PARKER	885.19

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						Vendor Total	**885.19**
SWIHART, WILLIS	530255	12/15/2023	116.59	120123 TRAVEL	12/8/2023	6TH GRADE CAMP MILEAGE	116.59
						Vendor Total	**116.59**
SYDENSTRICKER NOBBE PARTNERS	10219	11/16/2023	666.00	10515781	11/9/2023	MOTO MIX	666.00
						Vendor Total	**666.00**
	10308	12/14/2023	21.74	10534995	12/5/2023	LARGE GROUNDS EQUIPMENT REPAIR & PARTS	21.74
						Vendor Total	**21.74**
	10447	2/1/2024	675.00	10564978	1/18/2024	PRE MIX GAS	675.00
						Vendor Total	**675.00**
	10679	4/4/2024	1,975.06	10625841	3/25/2024	LARGE GROUNDS EQUIPMENT REPAIR & PARTS	1,975.06
						Vendor Total	**1,975.06**
SYNERGY GOLF GROUP, LLC	529519	11/10/2023	1,151.50	0887-2023 GIRLS GOLF	11/7/2023	BLANKET ORDER -BOYS & GIRLS GOLF GREEN FEES	1,151.50
						Vendor Total	**1,151.50**
SZEVERY, GARY	527600	8/18/2023	100.00	711220	8/12/2023	MUSIC REPAIRS FOR MUSIC TEACHER	100.00
						Vendor Total	**100.00**
TAGGART, JEFFREY	527601	8/18/2023	136.88	080323 TRAVEL	8/14/2023	080323 TRAVEL- MSHSAA WORKSHOP, COL., MO	136.88
						Vendor Total	**136.88**
	528876	10/13/2023	403.48	093023 TRAVEL	9/28/2023	093023 MILEAGE	403.48
						Vendor Total	**403.48**
	529215	10/27/2023	107.82	101723 TRAVEL	10/23/2023	101723 TRAVEL -STATE GOLF, FARMINGTON, MO	107.82
						Vendor Total	**107.82**
	529543	11/10/2023	58.95	103123 TRAVEL	10/31/2023	103123 MILEAGE	58.95
						Vendor Total	**58.95**
	530567	1/5/2024	358.30	102623 TRAVEL	12/18/2023	102623 TRAVEL- MSHSAA SOFTBALL, SPRINGFIELD, MO	254.81
				113023 TRAVEL	12/18/2023	113023 MILEAGE	27.51

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				123123 TRAVEL	12/18/2023	123123 MILEAGE	75.98
						Vendor Total	**358.30**
	531265	2/9/2024	6.32	121923 TRAVEL	1/23/2024	121923 TRAVEL- NADC, ORLANDO, FL	6.32
						Vendor Total	**6.32**
	531476	2/16/2024	108.54	013124 TRAVEL	2/13/2024	013124 MILEAGE	108.54
						Vendor Total	**108.54**
	531897	3/8/2024	183.58	022924 TRAVEL	3/5/2024	022924 MILEAGE	183.58
						Vendor Total	**183.58**
	532479	4/5/2024	229.81	033124 TRAVEL	4/2/2024	033124 MILEAGE	229.81
						Vendor Total	**229.81**
TALBERT, VITA	530773	1/12/2024	30.00	REIMB 101823	12/19/2023	REIMBURSEMENT FOR GAS PURCHASE	30.00
						Vendor Total	**30.00**
TALISEN TECHNOLOGIES	527991	9/8/2023	860.25	104450	7/17/2023	TALISEN LICENSE RENEWAL	860.25
						Vendor Total	**860.25**
	528877	10/13/2023	11,413.00	104522	10/5/2023	TALISEN LICENSE RENEWAL	11,413.00
						Vendor Total	**11,413.00**
	529216	10/27/2023	1,287.00	104539	10/23/2023	TALISEN LICENSE RENEWAL	1,287.00
						Vendor Total	**1,287.00**
	529892	12/1/2023	1,287.00	104569	11/21/2023	TALISEN LICENSE RENEWAL	1,287.00
						Vendor Total	**1,287.00**
	530568	1/5/2024	1,287.00	104581	12/11/2023	TALISEN LICENSE RENEWAL	1,287.00
						Vendor Total	**1,287.00**
	531718	3/1/2024	2,574.00	104618	1/19/2024	TALISEN LICENSE RENEWAL	1,287.00
				104644	2/9/2024	TALISEN LICENSE RENEWAL	1,287.00
						Vendor Total	**2,574.00**
	532480	4/5/2024	1,287.00	104668	3/21/2024	TALISEN LICENSE RENEWAL	1,287.00
						Vendor Total	**1,287.00**
TARKETT USA INC.	9739	7/20/2023	898.30	8201840584	7/7/2023	FLOORING MATERIALS	898.30

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**898.30**
	9746	7/27/2023	133,799.85	8201827886	6/8/2023	FLOORING MATERIALS	133,799.85
						Vendor Total	**133,799.85**
	9831	8/10/2023	194,649.97	8201833845	7/1/2023	*ROLLOVER PURCHASE ORDER*	136,801.94
				8201839463	7/3/2023	*ROLLOVER PURCHASE ORDER*	57,848.03
						Vendor Total	**194,649.97**
TAVCOM, INC	532481	4/5/2024	995.00	T1229716	12/5/2023	PRINT MEDIA AD - RENEWAL PLACEMENT	995.00
						Vendor Total	**995.00**
TAYLOR SCIENTIFIC, INC.	529544	11/10/2023	1,684.98	202310138-01	11/3/2023	ITEM# 30456413/ NAVIGATOR MULTI PURP OSE BALANCE N	1,684.98
						Vendor Total	**1,684.98**
TAYLOR, LISA	527117	7/27/2023	200.43	063023 TRAVEL	6/30/2023	063023 MILEAGE	200.43
						Vendor Total	**200.43**
	527887	9/1/2023	259.38	073123 TRAVEL	8/21/2023	073123 MILEAGE	259.38
						Vendor Total	**259.38**
	528357	9/22/2023	227.94	083123 TRAVEL	9/15/2023	083123 MILEAGE	227.94
						Vendor Total	**227.94**
	529006	10/20/2023	85.81	093023 TRAVEL	10/13/2023	093023 MILEAGE	85.81
						Vendor Total	**85.81**
	530256	12/15/2023	208.95	103123 TRAVE	12/5/2023	OCTOBER MILEAGE	208.95
						Vendor Total	**208.95**
	531719	3/1/2024	55.02	113023 TRAVEL	2/23/2024	113023 MILEAGE	55.02
						Vendor Total	**55.02**
	532092	3/15/2024	26.80	022924 TRAVEL	3/12/2024	022924 MILEAGE	26.80
						Vendor Total	**26.80**
TBP PRODUCTIONS LLP	9853	8/17/2023	450.00	47496	8/14/2023	ANNUAL ACCOUNT RENEWAL FOR NORESTAR	450.00
						Vendor Total	**450.00**

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	9920	8/31/2023	347.50	47082	8/28/2023	WEB HOSTING & SNOW FLOW SOFTWARE	347.50
						Vendor Total	**347.50**
	10088	10/12/2023	382.00	48383	10/2/2023	ANNUAL SUBSCRPT. SNO SITE BOOSTER	382.00
						Vendor Total	**382.00**
TECHCYCLE SOLUTIONS	528187	9/15/2023	3,300.00	42177	8/31/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	3,300.00
						Vendor Total	**3,300.00**
TED DREWES, INC	10253	11/30/2023	999.00	76894	11/15/2023	FALL PLAY REFRESHMENTS FUNDRAISER	999.00
						Vendor Total	**999.00**
	10337	12/21/2023	969.00	76931	12/6/2023	TED DREWES FOR ORCHESTRA FUNDRAISER	651.50
				76936	12/11/2023	TED DREWES FOR BAND FUNDRAISER AT CONCERT	317.50
						Vendor Total	**969.00**
	531898	3/8/2024	1,255.00	76978	1/8/2024	TED DREWES FINE ARTS NIGHT	550.00
				76979	1/8/2024	TED DREWES FINE ARTS NIGHT	705.00
						Vendor Total	**1,255.00**
	531948	3/15/2024	503.50	76942 COOR	2/29/2024	CHOIR FUNDRAISER (REISSUE FROM VOIDED PAYMENT)	503.50
						Vendor Total	**503.50**
TEMERITY VENTURES LLC	527696	8/25/2023	729.00	287093	8/22/2023	DIVERSITY JOB FAIR	729.00
						Vendor Total	**729.00**
TENNESSEE THEATRE COMPANY	530044	12/8/2023	855.00	SLM-20022	11/15/2023	2ND GR. FIELD TRIP-TOUHILL PERF.CTR.	855.00
						Vendor Total	**855.00**
	531179	2/9/2024	972.00	SLM-20036	1/22/2024	ADMISSION - 3RD GR. FIELD TRIP	972.00
						Vendor Total	**972.00**
	531310	2/16/2024	747.00	SLM-20001	11/15/2023	TICKETS FOR PERFOMANE FOR FIELD TRIP	747.00
						Vendor Total	**747.00**
SIUE OFFICE OF EDUCATIONAL OUTREACH	527166	7/28/2023	450.00	7236	7/12/2023	STEP TEAM BOOT CAMP (JULY 21-24, 2023)	450.00
						Vendor Total	**450.00**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	527885	9/1/2023	3,394.00	STEP TEAM 7/21/23	7/28/2023	SUMMER CAMP HOUSING- DISTRICT STEP TEAM	3,394.00
						Vendor Total	**3,394.00**
THE NINES, LLC	526925	7/14/2023	19,317.18	t0000048-07/01/2023	7/1/2023	LEASE FOR THE NINES FY24	19,317.18
						Vendor Total	**19,317.18**
	527170	7/28/2023	19,317.18	t0000048-08/01/2023	7/25/2023	LEASE FOR THE NINES FY24	19,317.18
						Vendor Total	**19,317.18**
	528252	9/22/2023	19,317.18	t0000048-09/01/2023	9/1/2023	LEASE FOR THE NINES FY24	19,317.18
						Vendor Total	**19,317.18**
	528430	9/29/2023	20,105.97	t0000048-10/01/2023	9/27/2023	LEASE FOR THE NINES FY24	20,105.97
						Vendor Total	**20,105.97**
	529264	11/3/2023	19,787.18	t0000048-11/01/2023	11/1/2023	LEASE FOR THE NINES FY24	19,787.18
						Vendor Total	**19,787.18**
	529769	12/1/2023	19,787.18	t0000048-11/22/2023	11/22/2023	LEASE FOR THE NINES FY24	19,787.18
						Vendor Total	**19,787.18**
	530491	1/5/2024	18,800.00	t0000048-01/01/2024	1/1/2024	LEASE FOR THE NINES FY24	18,800.00
						Vendor Total	**18,800.00**
	530825	1/19/2024	18,800.00	t0000048 01/18/24	1/18/2023	LEASE FOR THE NINES FY24	18,800.00
						Vendor Total	**18,800.00**
	531949	3/15/2024	18,800.00	t0000048 3/01/24	3/1/2024	LEASE FOR THE NINES FY24	18,800.00
						Vendor Total	**18,800.00**
	532252	3/29/2024	18,800.00	t000048 04/01/2024	3/27/2024	LEASE FOR THE NINES FY24	18,800.00
						Vendor Total	**18,800.00**
THE SALVATION ARMY	530450	12/22/2023	213.00	CH DONATION 2023	12/12/2023	CH - EIA STUDENT DONATION	213.00
						Vendor Total	**213.00**

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THE SHRED TRUCK LLC	527118	7/27/2023	4,074.40	32383	5/30/2023	BLANKET ORDER FOR SHRED SERVICES	2,533.25
				33292	6/22/2023	BLANKET ORDER FOR SHRED SERVICES	1,541.15
						Vendor Total	**4,074.40**
	527602	8/18/2023	1,287.25	34571	7/26/2023	SHRED SERVICES	1,287.25
						Vendor Total	**1,287.25**
	527993	9/8/2023	1,711.15	35892	8/29/2023	SHRED SERVICES	1,711.15
						Vendor Total	**1,711.15**
	528552	9/29/2023	1,109.25	36702	9/20/2023	SHRED SERVICES	1,109.25
						Vendor Total	**1,109.25**
	529333	11/3/2023	1,287.25	38049	10/25/2023	SHRED SERVICES	1,287.25
						Vendor Total	**1,287.25**
	530045	12/8/2023	1,376.25	39268	11/29/2023	SHRED SERVICES	1,376.25
						Vendor Total	**1,376.25**
	530570	1/5/2024	1,732.25	40121	12/19/2023	SHRED SERVICES	1,732.25
						Vendor Total	**1,732.25**
	531477	2/16/2024	2,136.20	41714	1/31/2024	SHRED SERVICES	2,136.20
						Vendor Total	**2,136.20**
	532311	3/29/2024	1,050.00	42594	2/24/2024	THE SHRED TRUCK FOR STEMFEST IN FEBRUARY 2024	1,050.00
						Vendor Total	**1,050.00**
THEATRICAL RIGHTS	526889	7/14/2023	2,535.00	SO-0076323	5/25/2023	ADDAMS FAMILY MUSICAL PRODUCTION LISENCE	2,535.00
						Vendor Total	**2,535.00**
THOMAS, DAWN	531899	3/8/2024	293.46	022424 TRAVEL	3/5/2024	022424 TRAVEL- CHEER COMP., SPRINGFIELD, MO	293.46
						Vendor Total	**293.46**
THOMAS, VINCENT	531311	2/16/2024	600.00	67890	2/6/2024	DJ SERVICES BLACK HISTORY MONTH EVENT	600.00
						Vendor Total	**600.00**
THOMPSON, MICHAEL	530258	12/15/2023	57.64	113023 TRAVEL	12/8/2023	113023 MILEAGE	57.64
						Vendor Total	**57.64**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	530775	1/12/2024	15.07	123123 TRAVEL	1/8/2024	123123 MILEAGE	15.07
						Vendor Total	**15.07**
	531721	3/1/2024	21.44	013124 TRAVEL	2/23/2024	013124 MILEAGE	21.44
						Vendor Total	**21.44**
	532093	3/15/2024	22.78	022924 TRAVEL	3/12/2024	022924 MILEAGE	22.78
						Vendor Total	**22.78**
THOMPSON, MICHELLE	529334	11/3/2023	12.50	REIMB 090623	10/18/2023	MATERIALS FOR PAT GROUP CONNECTION EVENT	12.50
						Vendor Total	**12.50**
	530046	12/8/2023	169.65	103123 TRAVEL	11/8/2023	103123 MILEAGE	169.65
						Vendor Total	**169.65**
	530776	1/12/2024	134.28	113023 TRAVEL	12/18/2023	113023 MILEAGE-PAT	134.28
						Vendor Total	**134.28**
	531900	3/8/2024	150.08	013124 TRAVEL	2/13/2024	013124 MILEAGE	150.08
						Vendor Total	**150.08**
THOMPSON, MICHELLE L	528188	9/15/2023	123.14	073023 TRAVEL	9/1/2023	073023 MILEAGE- PAT	22.27
				083123 TRAVEL	9/1/2023	083123 MILEAGE- PAT	100.87
						Vendor Total	**123.14**
	529217	10/27/2023	151.96	093023 TRAVEL	10/9/2023	093023 MILEAGE- PAT	151.96
						Vendor Total	**151.96**
	531266	2/9/2024	122.49	123123 TRAVEL	1/18/2024	123123 MILEAGE- PAT	122.49
						Vendor Total	**122.49**
THREADGILL-ADAMS, LAVONDA	528189	9/15/2023	67.40	072723 TRAVEL	8/31/2023	072723 TRAVEL- MSS, BLOOMINGTON, MN	67.40
						Vendor Total	**67.40**
THREE SHIPS LLC	530777	1/12/2024	250.00	103	11/17/2023	FITNESS CLASS- MCK PRIMARY- WELLNESS- GONZALEZ	250.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**250.00**
TICHENOR, ANDY	530572	1/5/2024	280.00	33	11/1/2023	TRUMPETIST MASTERWORK CONCERT CH ORCHESTRA	280.00
						Vendor Total	**280.00**
TIEARNEY, JASON	531600	3/1/2024	5,600.00	ITALY CASH ADVANCE	2/27/2024	ITALY TRIP-LEAVING MARCH 13, 2024	5,600.00
						Vendor Total	**5,600.00**
TIER ONE TACTICAL SOLUTIONS, LLC.	527890	9/1/2023	3,500.00	TRAINING 8/11/23	2/5/2023	REQUIRED 4E INTRUDER TRAINING FOR STAFF	3,500.00
						Vendor Total	**3,500.00**
TIMBERCREEK EQUIPMENT CO., LLC	527862	9/1/2023	416.63	927321	8/22/2023	SMALL EQUIP REPAIR & REPAIR PARTS (GR)	416.63
						Vendor Total	**416.63**
	529478	11/10/2023	58.44	940547	11/1/2023	SMALL EQUIP REPAIR & REPAIR PARTS (GR)	58.44
						Vendor Total	**58.44**
	529645	11/17/2023	149.40	941276	11/6/2023	CHAINSAW CHAINS AND OIL	149.40
						Vendor Total	**149.40**
	531114	2/2/2024	18.88	949596	1/11/2024	7 1/2" POLYMER WEDGE (ROOFING)	18.88
						Vendor Total	**18.88**
	531666	3/1/2024	14.72	953108	2/20/2024	SMALL EQUIP REPAIR & REPAIR PARTS (GR)	14.72
						Vendor Total	**14.72**
	532420	4/5/2024	501.60	960340	3/28/2024	SMALL EQUIP REPAIR & REPAIR PARTS (GR)	501.60
						Vendor Total	**501.60**
TIME USA	529893	12/1/2023	140.10	4081016356 10/23/23	10/23/2023	TIME FOR KIDS CLASSROOM MAGAZINE FOR 4TH GRADE TEA	140.10
						Vendor Total	**140.10**
TIMECLOCK PLUS, LLC	531069	2/2/2024	145,837.50	INV00323104	1/22/2024	SOFTWARE	144,437.50
				INV00323108	1/22/2024	SOFTWARE	1,400.00
						Vendor Total	**145,837.50**
TINAJERO, KASANDRA	529894	12/1/2023	7.86	103123 TRAVEL	11/6/2023	103123 MILEAGE	7.86
						Vendor Total	**7.86**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	530778	1/12/2024	11.79	113023 TRAVEL	12/8/2023	NOVEMBER MILEAGE	11.79
						Vendor Total	**11.79**
TJ'S PIZZA	529218	10/27/2023	197.60	168726	10/20/2023	CH CONCESSIONS SUPPLIES	197.60
						Vendor Total	**197.60**
TKO DJ'S	527412	8/11/2023	1,448.00	86309-A-BAL DUE	5/1/2023	CH- PEP RALLY DJ FINAL PAYMENT	699.00
				86310-A-BAL DUE	5/1/2023	CH - HOMECOMING DANCE DJ FINAL PAYMENT	749.00
						Vendor Total	**1,448.00**
	529392	11/10/2023	449.00	FEB 21 2024 WH SP OL	11/6/2023	FEB 21 2024 WH SPEC OLYMPICS	449.00
						Vendor Total	**449.00**
TOBEN, ROGER L.	530943	1/26/2024	80.00	SLWOA OFFICIA1/10/24	1/23/2024	SLWOA OFFICIAL VAR 1/10 - PWH	80.00
						Vendor Total	**80.00**
TOLEDO PHYSICAL EDUCATION SUPP	9740	7/20/2023	1,395.95	325551-00	7/1/2023	PE SUPPLIES	1,395.95
						Vendor Total	**1,395.95**
TOMICH, ELISA	529219	10/27/2023	74.67	071923 TRAVEL	10/13/2023	071923 TRAVEL- NSPRA, ST. LOUIS, MO	74.67
						Vendor Total	**74.67**
TOP NOTCH VIOLINS	526890	7/14/2023	3,280.00	42464	6/28/2023	FA - SH ORCH - BASS OUTFITS - ARBINI	3,280.00
						Vendor Total	**3,280.00**
	528878	10/13/2023	2,875.00	44567	9/19/2023	FA - HANNA WOODS ORCH - CELLO OUTFITS - BROOKMAN	1,600.00
				44612	9/21/2023	FA - NH ORCHESTRA - CELLO OUTFIT - WHEELER	1,275.00
						Vendor Total	**2,875.00**
	530451	12/22/2023	3,225.00	46017	11/21/2023	ROSS ELEMENTARY-CELLO OUTFIT-DAVIS	800.00
				46147	11/28/2023	CELLO OUTFIT	800.00
				46148	11/28/2023	VIOLIN OUTFIT	1,625.00
						Vendor Total	**3,225.00**
	531021	1/25/2024	3,280.00	47124	1/11/2024	BASS OUTFIT	3,280.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**3,280.00**
	531722	3/1/2024	2,385.00	47503	2/2/2024	MUSICAL INSTRUMENTS	345.00
				47878	2/20/2024	MUSICAL INSTRUMENTS	2,040.00
						Vendor Total	**2,385.00**
	532483	4/5/2024	100.00	48542	3/20/2024	VIOLIN THERMOPLASTIC CASE	100.00
						Vendor Total	**100.00**
TORNATORE'S INC	530047	12/8/2023	835.00	112123 PCHSWIM	11/21/2023	CH - SWIM BANQUET	835.00
						Vendor Total	**835.00**
	530260	12/15/2023	885.38	112823	11/28/2023	BANQUET-BOYS SOCCER NORTH	885.38
						Vendor Total	**885.38**
TOTAL ORGANICS RECYCLING	528553	9/29/2023	15,183.00	INV102279	8/31/2023	FOOD COMPOSTING SERVICE	15,183.00
						Vendor Total	**15,183.00**
	528686	10/6/2023	15,183.00	INV113344	9/30/2023	FOOD COMPOSTING SERVICE	15,183.00
						Vendor Total	**15,183.00**
	531478	2/16/2024	12,687.08	INV147851	1/31/2024	FOOD COMPOSTING SERVICE	12,687.08
						Vendor Total	**12,687.08**
	532484	4/5/2024	51,501.92	INV123546	10/31/2023	FOOD COMPOSTING SERVICE	15,183.00
				INV136465	11/30/2023	FOOD COMPOSTING SERVICE	11,161.25
				INV142486	12/29/2023	FOOD COMPOSTING SERVICE	10,122.00
				INV155937	2/29/2024	FOOD COMPOSTING SERVICE	15,035.67
						Vendor Total	**51,501.92**
TOW, TAMARA	530048	12/8/2023	50.90	REIMB-11.20	11/16/2023	YARN FOR MOSAICS INSTRUCTION	50.90
						Vendor Total	**50.90**
TRADEBE ENVIRONMENTAL SERVICES, LLC	526996	7/21/2023	6,491.62	4440222372	10/28/2022	HAZARDOUS WASTE DISPOSAL CONTRACT	1,160.24
				4440232257	1/17/2023	HAZARDOUS WASTE DISPOSAL CONTRACT	1,885.97
				4440233721	1/27/2023	HAZARDOUS WASTE DISPOSAL CONTRACT	611.88
				4440240495	3/20/2023	HAZARDOUS WASTE DISPOSAL CONTRACT	947.74
				4440240497	3/20/2023	HAZARDOUS WASTE DISPOSAL CONTRACT	567.37

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				4440241720	3/28/2023	HAZARDOUS WASTE DISPOSAL CONTRACT	1,318.42
						Vendor Total	**6,491.62**
TRANE U.S. INC	527483	8/11/2023	1,807.39	14908676	7/28/2023	FAN MOTOR AND BLADE	459.57
				14909647	7/28/2023	FAN MOTOR AND BLADE	911.88
				14914057	7/31/2023	FAN MOTOR AND BLADE	435.94
						Vendor Total	**1,807.39**
	527603	8/18/2023	159.94	14910588	7/28/2023	MODULE	159.94
						Vendor Total	**159.94**
	527994	9/8/2023	1,396.36	15059036	8/17/2023	TRANSFORMER FOR VENTILATOR UNIT	63.52
				15069048	8/18/2023	MODULE	281.74
				15079886	8/21/2023	TRANE COMPRESSOR - ER PO	1,051.10
						Vendor Total	**1,396.36**
	528359	9/22/2023	552.45	15172952	9/1/2023	CONDENSER FAN MOTOR AND SUPPLIES	552.45
						Vendor Total	**552.45**
	529335	11/3/2023	762.00	314049768	10/24/2023	PARTS AND SERVICE TO REPAIR TRANE EQUIP	762.00
						Vendor Total	**762.00**
	529895	12/1/2023	194.23	15562256	11/3/2023	AIR FLOW CONTROL	194.23
						Vendor Total	**194.23**
	529958	12/8/2023	550.02	15652330	11/16/2023	PARTS AND SERVICE TO REPAIR TRANE EQUIP	431.87
				15669532	11/20/2023	PARTS AND SERVICE TO REPAIR TRANE EQUIP	118.15
						Vendor Total	**550.02**
	530115	12/15/2023	204.85	15707080	11/28/2023	PARTS AND SERVICE TO REPAIR TRANE EQUIP	204.85
						Vendor Total	**204.85**
	531022	1/25/2024	346.80	15948374	1/8/2024	PARTS AND SERVICE TO REPAIR TRANE EQUIP	237.81
				15958178	1/9/2024	PARTS AND SERVICE TO REPAIR TRANE EQUIP	108.99
						Vendor Total	**346.80**

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	532094	3/15/2024	105.38	16253744	2/23/2024	PARTS AND SERVICE TO REPAIR TRANE EQUIP	105.38
						Vendor Total	**105.38**
	532485	4/5/2024	27.00	16253730 CORR	2/23/2024	PARTS AND SERVICE TO REPAIR TRANE EQUIP	244.25
				16269347 CORR	2/27/2024	PARTS AND SERVICE TO REPAIR TRANE EQUIP	(244.25)
				16400019	3/21/2024	PARTS AND SERVICE TO REPAIR TRANE EQUIP	27.00
						Vendor Total	**27.00**
TRANSPORTATION SOLUTION SERVICES	527898	9/8/2023	5,061.02	62936	9/5/2023	BLANKET PURCHASE ORDER FOR CAB SERVICES	5,061.02
						Vendor Total	**5,061.02**
	528569	10/5/2023	10,692.72	62975	9/30/2023	BLANKET PURCHASE ORDER FOR CAB SERVICES	10,692.72
						Vendor Total	**10,692.72**
	529347	11/10/2023	7,827.55	63046	10/31/2023	BLANKET PURCHASE ORDER FOR CAB SERVICES	7,827.55
						Vendor Total	**7,827.55**
	529907	12/8/2023	10,718.45	63093	11/30/2023	BLANKET PURCHASE ORDER FOR CAB SERVICES	10,718.45
						Vendor Total	**10,718.45**
	530458	1/5/2024	6,436.61	63157	12/29/2023	BLANKET PURCHASE ORDER FOR CAB SERVICES	6,436.61
						Vendor Total	**6,436.61**
	531147	2/9/2024	7,110.56	63226	1/31/2024	BLANKET PURCHASE ORDER FOR CAB SERVICES	7,110.56
						Vendor Total	**7,110.56**
	531737	3/8/2024	8,656.23	63281	2/29/2024	BLANKET PURCHASE ORDER FOR CAB SERVICES	8,656.23
						Vendor Total	**8,656.23**
	532318	4/5/2024	4,946.88	63332	3/31/2024	BLANKET PURCHASE ORDER FOR CAB SERVICES	4,946.88
						Vendor Total	**4,946.88**
TREETOP PRODUCTS, INC.	530779	1/12/2024	1,227.41	INVTRE25371	12/20/2023	ECC - CONTENTS - FREEZE 12/24/22 CLAIM # 010279-15	1,227.41
						Vendor Total	**1,227.41**

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TREIBER, SUSAN	528879	10/13/2023	11.79	083123 TRAVEL	9/28/2023	083123 MILEAGE	11.79
						Vendor Total	**11.79**
	529336	11/3/2023	23.58	093023 TRAVEL	10/27/2023	093023 MILEAGE	23.58
						Vendor Total	**23.58**
	530261	12/15/2023	24.89	103123 TRAVEL	12/5/2023	OCTOBER MILEAGE	24.89
						Vendor Total	**24.89**
	530912	1/19/2024	22.27	113023 TRAVEL	1/10/2024	113023 MILEAGE	22.27
						Vendor Total	**22.27**
	531479	2/16/2024	17.03	123124 TRAVEL	2/6/2024	DECEMBER 2023 MILEAGE	17.03
						Vendor Total	**17.03**
	532216	3/21/2024	22.78	013124 TRAVEL	3/13/2024	JANUARY 2024 MILEAGE	22.78
						Vendor Total	**22.78**
TRELOAR, CHRISTOPHER WILLIAM	528101	9/15/2023	562.50	23-4	8/21/2023	CH BAND - CLINICIAN SERVICES - HOOVER	562.50
						Vendor Total	**562.50**
TRESONA MULTIMEDIA LLC	529136	10/27/2023	950.00	406171	10/13/2023	CUSTOM ARRG NH CHOIR - FLY AWAY	340.00
				406172	10/11/2023	CUSTOM ARRG NH CHOIR - ARCADE	280.00
				406173	10/11/2023	CUSTOM ARRG NH CHOIR - REMEMBER	330.00
						Vendor Total	**950.00**
	529295	11/3/2023	840.00	405917	10/3/2023	CH BAND ROYALTIES PURE IMAGINATION	420.00
				405918	10/3/2023	CH BAND ROYALTIES YOU CAN FLY YOU CAN FLY	420.00
						Vendor Total	**840.00**
SETON	531886	3/8/2024	691.65	9355565729	2/27/2024	SPEED BUMP	691.65
						Vendor Total	**691.65**
TRIPLETT, JERMESHIA	530573	1/5/2024	30.00	REIMB TRIPLETT 90423	9/4/2023	REIMBURSE FOR SAFETY SHOES	30.00
						Vendor Total	**30.00**

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TROKEY, DANA	531723	3/1/2024	278.30	011524 TRAVEL	2/1/2024	011524 TRAVEL- GYTO, LAS VEGAS, NV	278.30
						Vendor Total	**278.30**
TROKEY, DAWNE	529545	11/10/2023	24.89	103123 TRAVEL	11/2/2023	103123 MILEAGE	24.89
						Vendor Total	**24.89**
	529896	12/1/2023	42.80	110423 TRAVEL	11/14/2023	110423 TRAVEL-MSBA, KANSAS CITY, MO	42.80
						Vendor Total	**42.80**
	530780	1/12/2024	66.02	113023 TRAVEL	1/4/2024	113023 MILEAGE	10.48
				123123 TRAVEL	1/4/2024	123123 TRAVEL	55.54
						Vendor Total	**66.02**
	531480	2/16/2024	36.85	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	36.85
						Vendor Total	**36.85**
TROY, PATRICK	526997	7/21/2023	440.16	061223 TRAVEL	6/30/2023	PACE NATIONAL STUDENT CHAMPIONSHIP	440.16
						Vendor Total	**440.16**
TRU TURF SOLUTIONS LLC	527484	8/11/2023	4,852.23	4587	7/31/2023	BLANKET ORDER FOR ATHLETIC FIELD MAINTENANCE	4,852.23
						Vendor Total	**4,852.23**
	527995	9/8/2023	4,852.23	4614	8/31/2023	BLANKET ORDER FOR ATHLETIC FIELD MAINTENANCE	4,852.23
						Vendor Total	**4,852.23**
	528687	10/6/2023	4,852.23	4647	9/29/2023	BLANKET ORDER FOR ATHLETIC FIELD MAINTENANCE	4,852.23
						Vendor Total	**4,852.23**
	529685	11/17/2023	4,852.23	4665	10/31/2023	BLANKET ORDER FOR ATHLETIC FIELD MAINTENANCE	4,852.23
						Vendor Total	**4,852.23**
	530055	12/8/2023	4,852.23	4701	11/30/2023	BLANKET ORDER FOR ATHLETIC FIELD MAINTENANCE	4,852.23
						Vendor Total	**4,852.23**
	531267	2/9/2024	9,704.46	4726	12/29/2023	BLANKET ORDER FOR ATHLETIC FIELD MAINTENANCE	4,852.23

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				4749	1/31/2024	BLANKET ORDER FOR ATHLETIC FIELD MAINTENANCE	4,852.23
						Vendor Total	**9,704.46**
	531901	3/8/2024	4,852.23	4766	2/29/2024	BLANKET ORDER FOR ATHLETIC FIELD MAINTENANCE	4,852.23
						Vendor Total	**4,852.23**
	532095	3/15/2024	850.00	4776	3/4/2024	CH - BASEBALL FIELD UPGRADES	850.00
						Vendor Total	**850.00**
	532486	4/5/2024	4,852.23	4791	3/29/2024	BLANKET ORDER FOR ATHLETIC FIELD MAINTENANCE	4,852.23
						Vendor Total	**4,852.23**
TRUCK CENTERS INC	531724	3/1/2024	16,781.32	R111035678:01	2/15/2024	BUS 2123 REPAIRS INSURANCE CLAIM	16,781.32
						Vendor Total	**16,781.32**
I WANTREGISTERED.COM	527797	9/1/2023	2,230.16	2022-157	8/26/2023	BLANKET ORDER FOR RACE MANAGEMENT AND TIMING	2,230.16
						Vendor Total	**2,230.16**
	529069	10/27/2023	350.00	2024-323	10/7/2023	BORDER WARS B, G XC FEE- PCH	350.00
						Vendor Total	**350.00**
	529070	10/27/2023	2,639.30	2023-001	9/30/2023	BLANKET ORDER FOR RACE MANAGEMENT AND TIMING	2,639.30
						Vendor Total	**2,639.30**
	532217	3/21/2024	1,625.00	2024-4	3/13/2024	BLANKET ORDER FOR RACE MANAGEMENT AND TIMING	1,625.00
						Vendor Total	**1,625.00**
TSG DOWNTOWN CHESTERFIELD REDEVELOPMENT, LLC	527062	7/21/2023	1,050.00	242-2024-CU 7/01/23	7/1/2023	RENTAL OF SPARK! MEETING SPACE	1,050.00
						Vendor Total	**1,050.00**
	527198	7/28/2023	1,050.00	242-2024-CU 08/01/23	7/21/2023	BLANKET ORDER FOR RENTAL OF SPARK! MEETING SPACE	1,050.00
						Vendor Total	**1,050.00**
	527724	8/25/2023	1,050.00	242-2024-CU 09/01/23	8/22/2023	BLANKET ORDER FOR RENTAL OF SPARK! MEETING SPACE	1,050.00
						Vendor Total	**1,050.00**
	528360	9/22/2023	1,050.00	242-2024-CU 10/01/23	9/19/2023	BLANKET ORDER FOR RENTAL OF SPARK! MEETING SPACE	1,050.00

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						Vendor Total	**1,050.00**
	529007	10/20/2023	1,050.00	242-2024-CU 11/01/23	10/16/2023	BLANKET ORDER FOR RENTAL OF SPARK! MEETING SPACE	1,050.00
						Vendor Total	**1,050.00**
	530049	12/8/2023	1,050.00	242-2024-CU 12/01/23	12/1/2023	BLANKET ORDER FOR RENTAL OF SPARK! MEETING SPACE	1,050.00
						Vendor Total	**1,050.00**
	530574	1/5/2024	1,050.00	242-2024-CU 1/01/24	1/1/2024	BLANKET ORDER FOR RENTAL OF SPARK! MEETING SPACE	1,050.00
						Vendor Total	**1,050.00**
	531268	2/9/2024	1,050.00	242-2024-CU 02/01/24	2/1/2024	BLANKET ORDER FOR RENTAL OF SPARK! MEETING SPACE	1,050.00
						Vendor Total	**1,050.00**
TUETH, KEENEY, COOPER, MOHAN & JACKSTADT, P.C	526998	7/21/2023	18,572.00	98704	6/9/2023	BLANKET PO - LEGAL FEES 2022-2023	18,572.00
						Vendor Total	**18,572.00**
	527226	8/4/2023	23,028.00	99759	7/11/2023	JUNE 2023 LEGAL FEES-PO 76240005	23,028.00
						Vendor Total	**23,028.00**
	528253	9/22/2023	19,322.00	100246	8/7/2023	BLANKET PO FOR LEGAL FEES 2023-24	19,000.00
				100247	8/7/2023	ST. LOUIS VIRTUAL CAMPUS LEGAL FEES	322.00
						Vendor Total	**19,322.00**
	528932	10/20/2023	33,751.00	100745	9/12/2023	BLANKET PO FOR LEGAL FEES 2023-24	17,021.00
				100746	9/12/2023	AUGUST VIRTUAL CAMPUS LEGAL FEES	506.00
				101758	10/9/2023	BLANKET PO FOR LEGAL FEES 2023-24	16,224.00
						Vendor Total	**33,751.00**
	529597	11/17/2023	11,209.00	102683	11/9/2023	BLANKET PO FOR LEGAL FEES 2023-24	11,209.00
						Vendor Total	**11,209.00**
	530492	1/5/2024	17,506.00	103714	12/5/2023	BLANKET PO FOR LEGAL FEES 2023-24	17,506.00
						Vendor Total	**17,506.00**
	531180	2/9/2024	9,889.00	104717	1/23/2024	BLANKET PO FOR LEGAL FEES 2023-24	9,889.00

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						Vendor Total	**9,889.00**
	532139	3/22/2024	35,754.00	105734	2/15/2024	BLANKET PO FOR LEGAL FEES 2023-24	12,477.00
				106540	3/11/2024	BLANKET PO FOR LEGAL FEES 2023-24	23,277.00
						Vendor Total	**35,754.00**
TURNITIN LLC	527063	7/21/2023	28,765.00	IN-TII-22896	7/1/2023	SOFTWARE	28,765.00
						Vendor Total	**28,765.00**
	531023	1/25/2024	3,088.48	IN-TII-35022	1/15/2024	SOFTWARE	3,088.48
						Vendor Total	**3,088.48**
TWILIGHT CLASSIC LLC	527643	8/25/2023	205.00	TWIL CLSC XC 2023	8/22/2023	TWILIGHT CLSC G XC - PWH	205.00
						Vendor Total	**205.00**
TWO MIKE'S CATERING, LLC	529686	11/17/2023	2,803.60	25161	11/14/2023	HOLIDAY LUNCHEON CATERER 12/14/2023	2,803.60
						Vendor Total	**2,803.60**
TYLER & SONS LLC	9871	8/24/2023	233.67	826	8/17/2023	CLEAR LAMINATED GLASS 27 5/8" X 33 3/4"	233.67
						Vendor Total	**233.67**
	9951	9/14/2023	434.78	892	8/31/2023	INSULATED GLASS ROSS W/O 6957041	434.78
						Vendor Total	**434.78**
	9978	9/21/2023	459.73	934	9/8/2023	INSULATED GLASS-WEST HIGH WO#6952775	459.73
						Vendor Total	**459.73**
	10101	10/19/2023	988.87	1079	10/9/2023	INSULATED GLASS-BARRETTS	221.86
				1080	10/9/2023	INSULATED GLASS - CMS	324.50
				1081	10/9/2023	BRONZE LAMINATED GLASS-NORTH	442.51
						Vendor Total	**988.87**
	10319	12/21/2023	1,463.75	1442	12/18/2023	WINDOW GLASS	355.80
				1443	12/18/2023	WINDOW GLASS	214.85
				1444	12/18/2023	WINDOW GLASS	537.30
				1445	12/18/2023	WINDOW GLASS	355.80
						Vendor Total	**1,463.75**

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TYLER TECHNOLOGIES, INC	526891	7/14/2023	760.00	045-426664	6/21/2023	SOFTWARE	760.00
						Vendor Total	**760.00**
	526999	7/21/2023	760.00	045-428501	6/30/2023	SOFTWARE	760.00
						Vendor Total	**760.00**
	527277	8/4/2023	380.00	045-429538	7/12/2023	SOFTWARE	380.00
						Vendor Total	**380.00**
	527532	8/18/2023	950.00	045-432407	7/31/2023	SOFTWARE	950.00
						Vendor Total	**950.00**
	527798	9/1/2023	190.00	045-435280	8/23/2023	SOFTWARE	190.00
						Vendor Total	**190.00**
	529393	11/10/2023	800.00	045-440301	10/4/2023	SOFTWARE	800.00
						Vendor Total	**800.00**
	531181	2/9/2024	221,079.04	045-449418	1/1/2024	SOFTWARE	213,944.58
				045-449504	1/1/2024	SOFTWARE	7,134.46
						Vendor Total	**221,079.04**
	531762	3/8/2024	4,000.00	045-430687	7/19/2023	SOFTWARE	800.00
				045-432406	7/31/2023	SOFTWARE	800.00
				045-434066	8/16/2023	SOFTWARE	800.00
				045-448755	12/13/2023	SOFTWARE	800.00
				045-449836	12/20/2023	SOFTWARE	800.00
						Vendor Total	**4,000.00**
	532487	4/5/2024	800.00	045-436744	8/31/2023	SOFTWARE	800.00
						Vendor Total	**800.00**
TYPING AGENT LLC	9795	8/3/2023	6,802.50	5239046	5/26/2023	SOFTWARE	6,802.50
						Vendor Total	**6,802.50**
TYSON, NATHAN	528190	9/15/2023	56.99	083123 TRAVEL	9/12/2023	083123 MILEAGE	56.99
						Vendor Total	**56.99**
	531269	2/9/2024	38.65	113023 TRAVEL	2/1/2024	113023 TRAVEL- INCLUDES SEPT., OCT., NOV.	38.65
						Vendor Total	**38.65**

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U.S. DEPARTMENT OF THE TREASURY	529705	11/20/2023	169.24	111723 PAYROLL	11/20/2023	111723 PAYROLL	169.24
						Vendor Total	**169.24**
	530314	12/22/2023	34.00	121523 PAYROLL	12/18/2023	121523 PAYROLL	34.00
						Vendor Total	**34.00**
	530493	1/5/2024	164.10	122923 PAYROLL	1/2/2024	122923 PAYROLL	164.10
						Vendor Total	**164.10**
	530826	1/19/2024	146.23	011224 PAYROLL	1/17/2024	011224 PAYROLL	146.23
						Vendor Total	**146.23**
	531070	2/2/2024	183.15	012624 PAYROLL	1/29/2024	012624 PAYROLL	183.15
						Vendor Total	**183.15**
	531312	2/16/2024	190.82	020924 PAYROLL	2/9/2024	020924 PAYROLL	190.82
						Vendor Total	**190.82**
	531601	3/1/2024	212.50	022324 PAYROLL	2/26/2024	FEB 23, 2024 PAYROLL DEDUCTIONS	212.50
						Vendor Total	**212.50**
	531951	3/15/2024	141.06	030824 PAYROLL	3/11/2024	3/8/24 PAYROLL	141.06
						Vendor Total	**141.06**
	532253	3/29/2024	205.81	032224 PAYROLL	3/26/2024	032224 PAYROLL	205.81
						Vendor Total	**205.81**
U.S. GREEN BUILDING COUNCIL	530262	12/15/2023	750.00	0013005269	11/30/2023	MEMBERSHIP	750.00
						Vendor Total	**750.00**
U.S. POSTMASTER MARKET ST.	532140	3/22/2024	6,500.00	EDDM QUANTITY	3/20/2024	POSTAGE FOR SPRING PARKWAY TODAY ISSUE	6,500.00
						Vendor Total	**6,500.00**
ULINE	527199	7/28/2023	257.61	166012432	7/17/2023	PACKING TAPE FOR WAREHOUSE	257.61
						Vendor Total	**257.61**
	527996	9/8/2023	773.56	167000247	8/9/2023	24 X 36, 3/16 THICK FOAM CORE BOARD FOR PRINT SHOP	773.56

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**773.56**
	528689	10/6/2023	77.43	167737444	8/28/2023	KRAFT MAILING TUBES WITH END CAPS 3 X 28"	77.43
						Vendor Total	**77.43**
	528880	10/13/2023	459.75	169337057	10/5/2023	CORRUGATED BOXES IN SEVERAL SIZES	459.75
						Vendor Total	**459.75**
	532488	4/5/2024	3,556.36	175237409	3/5/2024	TRASH CANS FOR BARRETTS GROUNDS	1,745.68
				175947323	3/21/2024	PRICING QUOTE REQUEST#14772692	1,910.68
				176196316	3/27/2024	PRICING QUOTE REQUEST#14772692	(100.00)
						Vendor Total	**3,556.36**
UMB- N.A.	529265	11/3/2023	318.00	959276	10/11/2023	BOND ADMINISTRATION FEE	318.00
						Vendor Total	**318.00**
	532141	3/22/2024	318.00	971204	3/15/2024	BOND ADMINISTRATION FEE	318.00
						Vendor Total	**318.00**
DESOTO SCHOOL DISTRICT	531481	2/16/2024	311.63	LDY DRAG G WRES2/24	2/8/2024	DESOTO LADY DRAGON G WRES CLS - PCH	311.63
						Vendor Total	**311.63**
	531902	3/8/2024	195.00	022624	2/26/2024	2024 DHS DRAGON INVITATIONAL TOURNAMENT FEE	195.00
						Vendor Total	**195.00**
UNIPAK CORP. - REMIT TO	528554	9/29/2023	21,860.00	25143	9/8/2023	TRASH CAN LINERS FOR STOCK	21,860.00
						Vendor Total	**21,860.00**
	531141	2/2/2024	1,990.00	25573	1/18/2024	CUSTODIAL	1,990.00
						Vendor Total	**1,990.00**
UHS PREMIUM BILLING	526926	7/14/2023	19,115.70	798011071157	7/7/2023	EMPLOYEE BENEFITS FOR 7/1/23-12/31/23	600.00
				798015628502	7/10/2023	EMPLOYEE BENEFITS FOR 7/1/23-12/31/23	18,515.70
						Vendor Total	**19,115.70**
	527278	8/4/2023	94,660.87	798581448321	7/18/2023	EMPLOYEE BENEFITS FOR 7/1/23-12/31/23	94,660.87
						Vendor Total	**94,660.87**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	527644	8/25/2023	7,596.12	798016461068	8/4/2023	EMPLOYEE BENEFITS FOR 7/1/23-12/31/23	660.00
				798018094940	8/7/2023	EMPLOYEE BENEFITS FOR 7/1/23-12/31/23	6,936.12
						Vendor Total	**7,596.12**
	527799	9/1/2023	94,604.90	798584412972	8/18/2023	EMPLOYEE BENEFITS FOR 7/1/23-12/31/23	94,604.90
						Vendor Total	**94,604.90**
	528255	9/22/2023	11,300.43	798012598419	9/11/2023	EMPLOYEE BENEFITS FOR 7/1/23-12/31/23	(4,543.77)
				798012745967	9/8/2023	EMPLOYEE BENEFITS FOR 7/1/23-12/31/23	9,016.20
				798016898267	9/7/2023	EMPLOYEE BENEFITS FOR 7/1/23-12/31/23	6,828.00
						Vendor Total	**11,300.43**
	528431	9/29/2023	95,080.70	798589734198	9/18/2023	EMPLOYEE BENEFITS FOR 7/1/23-12/31/23	95,080.70
						Vendor Total	**95,080.70**
	528933	10/20/2023	14,556.65	798012452411	10/6/2023	EMPLOYEE BENEFITS FOR 7/1/23-12/31/23	14,336.65
				798012706802	10/5/2023	EMPLOYEE BENEFITS FOR 7/1/23-12/31/23	220.00
						Vendor Total	**14,556.65**
	529395	11/10/2023	95,437.55	798583316489	11/1/2023	EMPLOYEE BENEFITS FOR 7/1/23-12/31/23	95,437.55
						Vendor Total	**95,437.55**
	529598	11/17/2023	18,492.08	798012409960	11/2/2023	EMPLOYEE BENEFITS FOR 7/1/23-12/31/23	(3,040.07)
				798012417020	11/7/2023	EMPLOYEE BENEFITS FOR 7/1/23-12/31/23	21,112.15
				798012791782	11/6/2023	EMPLOYEE BENEFITS FOR 7/1/23-12/31/23	420.00
						Vendor Total	**18,492.08**
	530117	12/15/2023	95,080.70	798585057327	11/18/2023	EMPLOYEE BENEFITS FOR 7/1/23-12/31/23	95,080.70
						Vendor Total	**95,080.70**
	530315	12/22/2023	11,593.10	798010122763	12/6/2023	EMPLOYEE BENEFITS FOR 7/1/23-12/31/23	2,536.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				798018310965	12/7/2023	EMPLOYEE BENEFITS FOR 7/1/23-12/31/23	9,057.10
						Vendor Total	**11,593.10**
	530614	1/11/2024	40,132.83	798018323489	12/26/2023	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	(54,947.87)
				798581983894	12/19/2023	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	95,080.70
						Vendor Total	**40,132.83**
	530827	1/19/2024	19,577.65	798018406228	1/8/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	18,577.65
				798019820780	1/9/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	1,000.00
						Vendor Total	**19,577.65**
	531182	2/9/2024	95,080.70	798585296541	1/18/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	95,080.70
						Vendor Total	**95,080.70**
	531508	2/23/2024	13,828.58	798012571318	2/7/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	13,828.58
						Vendor Total	**13,828.58**
	531603	3/1/2024	95,080.70	798583488628	2/17/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	95,080.70
						Vendor Total	**95,080.70**
	531764	3/8/2024	820.00	798012838600	2/26/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	820.00
						Vendor Total	**820.00**
	532142	3/22/2024	104,012.25	798016178521	3/7/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	8,931.55
				798589942069	3/18/2024	EMPLOYEE BENEFITS FOR 1/1/24-6/30/24	95,080.70
						Vendor Total	**104,012.25**
UNITED PARCEL SERVICE	527645	8/25/2023	2,022.65	0000679643153	4/15/2023	UPS BLANKET PURCHASE ORDER	107.91
				0000679643173	4/29/2023	UPS BLANKET PURCHASE ORDER	476.16
				0000679643183	5/6/2023	UPS BLANKET PURCHASE ORDER	36.68
				0000679643203	5/20/2023	UPS BLANKET PURCHASE ORDER	654.68

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				0000679643233	6/10/2023	UPS BLANKET PURCHASE ORDER	544.51
				0000679643243	6/17/2023	UPS BLANKET PURCHASE ORDER	105.71
				0000679643293	7/22/2023	UPS BLANKET PURCHASE ORDER	66.44
				0000679643313	8/5/2023	UPS BLANKET PURCHASE ORDER	30.56
						Vendor Total	**2,022.65**
	527891	9/1/2023	517.57	0000679643323	8/12/2023	UPS BLANKET PURCHASE ORDER	517.57
						Vendor Total	**517.57**
	528555	9/29/2023	1,505.48	0000679643353	9/2/2023	UPS BLANKET PURCHASE ORDER	1,505.48
						Vendor Total	**1,505.48**
	529337	11/3/2023	110.24	0000679643423	10/21/2023	UPS BLANKET PURCHASE ORDER	110.24
						Vendor Total	**110.24**
	529897	12/1/2023	288.27	0000679643453	11/11/2023	UPS BLANKET PURCHASE ORDER	288.27
						Vendor Total	**288.27**
	530263	12/15/2023	125.56	0000679643473	11/25/2023	UPS BLANKET PURCHASE ORDER	125.56
						Vendor Total	**125.56**
	531071	2/2/2024	17.44	0000679643373	9/16/2023	UPS BLANKET PURCHASE ORDER	17.44
						Vendor Total	**17.44**
	531725	3/1/2024	3,512.13	0000679643064	2/10/2024	UPS BLANKET PURCHASE ORDER	3,512.13
						Vendor Total	**3,512.13**
	531903	3/8/2024	130.87	0000679643084	2/24/2024	UPS BLANKET PURCHASE ORDER	130.87
						Vendor Total	**130.87**
	532313	3/29/2024	56.76	0000679643104	3/9/2024	UPS BLANKET PURCHASE ORDER	56.76
						Vendor Total	**56.76**
UNITED REFRIGERATION INC	530576	1/5/2024	229.00	93732108-00	11/29/2023	FIELDPIECE LOADED CLAMP METER	229.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**229.00**
	531482	2/16/2024	156.77	94492154-00	1/25/2024	CONTROL BOARD	156.77
						Vendor Total	**156.77**
UNITED STATES TREASURY	526927	7/14/2023	12,085.99	FORM 720-V 2023	7/7/2023	FORM 720-V (SECOND QUARTER)	12,085.99
						Vendor Total	**12,085.99**
UNITED WAY	527034	7/21/2023	158.75	071423 PAYROLL	7/14/2023	071423 PAYROLL	158.75
						Vendor Total	**158.75**
	527279	8/4/2023	148.00	072823 PAYROLL	8/1/2023	072823 PAYROLL	148.00
						Vendor Total	**148.00**
	527533	8/18/2023	477.80	081123 PAYROLL	8/15/2023	081123 PAYROLL	477.80
						Vendor Total	**477.80**
	527800	9/1/2023	482.30	082523 PAYROLL	8/28/2023	082523 PAYROLL	482.30
						Vendor Total	**482.30**
	528066	9/15/2023	500.55	9/8/23-PAYROLL	9/8/2023	090823-PAYROLL	500.55
						Vendor Total	**500.55**
	528432	9/29/2023	502.05	092223 PAYROLL	9/25/2023	092223 PAYROLL	502.05
						Vendor Total	**502.05**
	528758	10/13/2023	501.05	100623 PAYROLL	10/9/2023	100623 PAYROLL	501.05
						Vendor Total	**501.05**
	529072	10/27/2023	501.05	102023 PAYROLL	10/23/2023	102023 PAYROLL	501.05
						Vendor Total	**501.05**
	529396	11/10/2023	498.55	110323 PAYROLL	11/6/2023	110323 PAYROLL	498.55
						Vendor Total	**498.55**
	529706	11/20/2023	498.55	111723 PAYROLL	11/20/2023	111723 PAYROLL	498.55
						Vendor Total	**498.55**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	529960	12/8/2023	498.55	120123 PAYROLL	12/5/2023	120123 PAYROLL	498.55
						Vendor Total	**498.55**
	530316	12/22/2023	498.55	121523 PAYROLL	12/18/2023	121523 PAYROLL	498.55
						Vendor Total	**498.55**
UNIVERSITY OF MISSOURI-COLUMBIA AR	527280	8/4/2023	4,200.00	INV0476284	7/7/2023	2023-2024 MPER MEMBERSHIP DUES	4,200.00
						Vendor Total	**4,200.00**
	527604	8/18/2023	33,405.04	MOR0032212	7/31/2023	SOFTWARE	33,405.04
						Vendor Total	**33,405.04**
	531072	2/2/2024	395.00	2024-1	1/12/2024	WEST HIGH BIG BAND JASS FESTIVAL	395.00
						Vendor Total	**395.00**
	531604	3/1/2024	790.00	2024- GROUP 1	2/23/2024	ENTRY FEE SH BIG BAND STL JAZZ FEST GROUP 1	395.00
				2024- GROUP 2	2/23/2024	ENTRY FEE SH BIG BAND STL JAZZ FEST GROUP 2	395.00
						Vendor Total	**790.00**
UCC/AIA CORPORATION	527000	7/21/2023	122.62	3DS2951664	5/1/2023	(5) SWEATSHIRTS	122.62
						Vendor Total	**122.62**
	527200	7/28/2023	1,287.48	3DS2978169	7/6/2023	SHIRTS FOR STAFF	1,287.48
						Vendor Total	**1,287.48**
UNIVERSITY OF MISSOURI EXTENSION COUNCIL	527119	7/27/2023	588.82	1023	4/14/2023	BONSAI CLASS- WELLNESS- GONZALEZ	588.82
						Vendor Total	**588.82**
UNWIN, MARISSA	527997	9/8/2023	73.24	REIMBMUNWIN	8/12/2023	SUPPLIES FOR KDGN RECESS	73.24
						Vendor Total	**73.24**
UPDEGRAFF, CHUCK	530946	1/26/2024	375.00	OFFICIAL WRES12/8/23	1/18/2024	STWOA OFFICIATING WRES G 12/8 - PWH	375.00
						Vendor Total	**375.00**
	531183	2/9/2024	225.00	SLWOA OFFIC 1/24/24	1/24/2024	WRES OFFICIAL 1/24/24	145.00
				SLWOA OFFICIA1/31/24	1/31/2024	WRES OFFICIAL 1/31/24 - PSH	80.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**225.00**
VANGUARD PIANO SERVICE, LLC	529338	11/3/2023	440.00	9342	9/14/2023	CH PIANO TUNING/REPAIR SERVICES	440.00
						Vendor Total	**440.00**
	531142	2/2/2024	330.00	10301	1/22/2024	CH- PIANO TUNING	330.00
						Vendor Total	**330.00**
US JETTING LLC	531024	1/25/2024	46.70	179123	12/14/2023	PRESSURE DISC	46.70
						Vendor Total	**46.70**
USA TOURS, INC.	531765	3/8/2024	3,950.00	10408	2/28/2024	RUSH CHARTER BUS DECA STATE COMPETION 3/3-5/24	3,950.00
						Vendor Total	**3,950.00**
VALENTI, ANNA	528556	9/29/2023	74.68	REIMB08162023	8/30/2023	PRESCHOOL CLASSROOM SUPPLIES	74.68
						Vendor Total	**74.68**
VALIC % JP MORGAN	527035	7/21/2023	350.00	071423 PAYROLL	7/14/2023	071423 PAYROLL	350.00
						Vendor Total	**350.00**
	527281	8/4/2023	350.00	072823 PAYROLL	8/1/2023	072823 PAYROLL	350.00
						Vendor Total	**350.00**
	527534	8/18/2023	2,636.28	081123 PAYROLL	8/15/2023	081123 PAYROLL	2,636.28
						Vendor Total	**2,636.28**
	527801	9/1/2023	2,586.28	082523 PAYROLL	8/28/2023	082523 PAYROLL	2,586.28
						Vendor Total	**2,586.28**
	528067	9/15/2023	2,636.28	9/8/23-PAYROLL	9/8/2023	403VAL	2,636.28
						Vendor Total	**2,636.28**
	528433	9/29/2023	2,636.28	092223 PAYROLL	9/25/2023	092223 PAYROLL	2,636.28
						Vendor Total	**2,636.28**
	528759	10/13/2023	2,636.28	100623 PAYROLL	10/9/2023	100623 PAYROLL	2,636.28
						Vendor Total	**2,636.28**
	529073	10/27/2023	2,736.28	102023 PAYROLL	10/23/2023	102023 PAYROLL	2,736.28

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**2,736.28**
	529397	11/10/2023	2,736.28	110323 PAYROLL	11/6/2023	110323 PAYROLL	2,736.28
						Vendor Total	**2,736.28**
	529707	11/20/2023	3,036.28	111723 PAYROLL	11/20/2023	111723 PAYROLL	3,036.28
						Vendor Total	**3,036.28**
	529961	12/8/2023	3,036.28	120123 PAYROLL	12/5/2023	120123 PAYROLL	3,036.28
						Vendor Total	**3,036.28**
	530317	12/22/2023	3,236.28	121523 PAYROLL	12/18/2023	121523 PAYROLL	3,236.28
						Vendor Total	**3,236.28**
	530828	1/19/2024	3,286.28	011224 PAYROLL	1/17/2024	011224 PAYROLL	3,286.28
						Vendor Total	**3,286.28**
	531073	2/2/2024	3,236.28	012624 PAYROLL	1/29/2024	012624 PAYROLL	3,236.28
						Vendor Total	**3,236.28**
	531314	2/16/2024	3,236.28	020924 PAYROLL	2/9/2024	020924 PAYROLL	3,236.28
						Vendor Total	**3,236.28**
	531605	3/1/2024	3,236.28	022324 PAYROLL	2/26/2024	FEB 23, 2024 PAYROLL DEDUCTIONS	3,236.28
						Vendor Total	**3,236.28**
	531952	3/15/2024	2,936.28	030824 PAYROLL	3/11/2024	3/8/24 PAYROLL	2,936.28
						Vendor Total	**2,936.28**
	532254	3/29/2024	2,936.28	032224 PAYROLL	3/26/2024	032224 PAYROLL	2,936.28
						Vendor Total	**2,936.28**
VALLI, STEPHANIE	526894	7/14/2023	33.41	053123 TRAVEL	6/21/2023	053123 MILEAGE	33.41
						Vendor Total	**33.41**
	527120	7/27/2023	10.48	063023 TRAVEL	6/30/2023	063023 MILEAGE	10.48
						Vendor Total	**10.48**

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	528881	10/13/2023	34.72	093023 TRAVEL	9/28/2023	093023 MILEAGE	34.72
						Vendor Total	**34.72**
	530264	12/15/2023	46.51	103123 TRAVEL	12/8/2023	103123 MILEAGE	22.27
				113023 TRAVEL	12/8/2023	113023 MILEAGE	24.24
						Vendor Total	**46.51**
	530781	1/12/2024	55.68	123123 TRAVEL	1/5/2024	123123 MILEAGE	55.68
						Vendor Total	**55.68**
	532098	3/15/2024	22.11	022924 TRAVEL	3/12/2024	022924 MILEAGE	22.11
						Vendor Total	**22.11**
VAN DYKE, JOHN & GEORGIA	527662	8/25/2023	1,152.56	30295	8/16/2023	POOL REPAIR - WEST HIGH SCHOOL	1,152.56
						Vendor Total	**1,152.56**
VANDALIA BUS LINES, INC	10193	11/9/2023	5,265.00	74849	10/31/2023	CHARTER BUS FOR TRAVEL TO STATE TOURNAMENT 2023	5,265.00
						Vendor Total	**5,265.00**
	10655	3/28/2024	3,370.00	412	3/27/2024	BUSES FOR GLORY OF MISSOURI TRIP ON APRIL 9	1,600.00
				413	3/27/2024	BUSES FOR GLORY OF MISSOURI TRIP ON APRIL 9	1,770.00
						Vendor Total	**3,370.00**
VARNER, COURTNEY	529339	11/3/2023	29.95	REIMB 10.23	10/6/2023	POPSICLES FOR EMPOWER STUDENTS	29.95
						Vendor Total	**29.95**
	530050	12/8/2023	105.81	101223 TRAVEL	11/27/2023	101223 TRAVEL-CESA, MILWAUKEE, WI	70.81
				REIMB-11.29.23	10/29/2023	CLASSROOM SUPPLIES FOR EMPOWER ACADEMY	35.00
						Vendor Total	**105.81**
VAUCHER, ELIZABETH	527760	9/1/2023	1,043.57	1085	6/30/2023	TEACHING ELL'S MEMBERSHIP FOR 1-YEAR LICENSES FOR	1,043.57
						Vendor Total	**1,043.57**
VAUGHN, CHASE	530265	12/15/2023	16.38	103123 TRAVEL	12/5/2023	OCTOBER MILEAGE	4.59

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				113023 TRAVEL	12/8/2023	NOVEMBER MILEAGE	11.79
						Vendor Total	**16.38**
	530782	1/12/2024	21.62	123123 TRAVEL	1/8/2024	123123 MILEAGE	21.62
						Vendor Total	**21.62**
VELICER, MARGARET	526895	7/14/2023	51.67	REIMB5167	5/30/2023	VELICER-PRESCHOOL CLASSROOM SUPPLIES	51.67
						Vendor Total	**51.67**
	530913	1/19/2024	98.78	REIMB113023	12/6/2023	PRESCHOOL CLASSROOM SUPPLIES - VELICER	98.78
						Vendor Total	**98.78**
VENTRIS LEARNING LLC	528690	10/6/2023	1,505.00	20237595	9/18/2023	OTHER BOOKS/TEST FORMS EXCLUDING PERIODICALS	1,505.00
						Vendor Total	**1,505.00**
	531025	1/25/2024	510.00	20240973	1/4/2024	UFLI FOUNDATIONS TEACHING MANUALS SEE ATTACHMENT	510.00
						Vendor Total	**510.00**
VEOLIA NORTH AMERICA, INC	527892	9/1/2023	1,901.69	EW1685474	8/9/2023	LAMP RECYCLING	1,901.69
						Vendor Total	**1,901.69**
	528557	9/29/2023	1,608.00	EW1691874	9/20/2023	LAMP RECYCLING	1,608.00
						Vendor Total	**1,608.00**
VERDANT WEB TECHNOLOGIES INC.	527282	8/4/2023	5,000.00	VT18006.000-6	7/1/2023	SOFTWARE	5,000.00
						Vendor Total	**5,000.00**
VERITIV OPERATION CO	527646	8/25/2023	6,174.00	013-06809843	8/15/2023	JUMBO ROLL TOILET TISSUE	6,174.00
						Vendor Total	**6,174.00**
	529074	10/27/2023	6,174.00	013-06835038	10/23/2023	JUMBO ROLL TOILET TISSUE	6,174.00
						Vendor Total	**6,174.00**
	529599	11/17/2023	9,261.00	013-06821453	9/15/2023	JUMBO ROLL TOILET TISSUE	9,261.00
						Vendor Total	**9,261.00**
	530118	12/15/2023	8,232.00	013-06845278	11/16/2023	JUMBO ROLL TOILET TISSUE	8,232.00

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						Vendor Total	**8,232.00**
	531026	1/25/2024	9,261.00	013-06861433	1/8/2024	JUMBO ROLL TOILET TISSUE	9,261.00
						Vendor Total	**9,261.00**
	531726	3/1/2024	6,174.00	013-06878018	2/21/2024	JUMBO ROLL TOILET TISSUE	6,174.00
						Vendor Total	**6,174.00**
	532489	4/5/2024	9,261.00	013-06888683	3/20/2024	JUMBO ROLL TOILET TISSUE	9,261.00
						Vendor Total	**9,261.00**
VERNIER SOFTWARE & TECHNOLOGY LLC	9716	7/20/2023	2,413.79	5459932	6/5/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	2,413.79
						Vendor Total	**2,413.79**
	9891	8/24/2023	1,870.00	5462579	7/11/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	745.00
				5462673	7/13/2023	SCIENCE VIDEO ANALYSIS SOFTWARE FOR EACH HS	1,125.00
						Vendor Total	**1,870.00**
	9997	9/21/2023	1,814.14	5468215	9/15/2023	CH- SCIENCE LAB EQUIPMENT	1,814.14
						Vendor Total	**1,814.14**
VERWEYST, JESSICA	528558	9/29/2023	21.98	REIMB KEY CLUB 91123	9/11/2023	REIMB. KEY CLUB DONUTS 091123	21.98
						Vendor Total	**21.98**
	530783	1/12/2024	145.55	111923 TRAVEL	1/3/2024	111923 TRAVEL- ACTFL, CHICAGO, IL	145.55
						Vendor Total	**145.55**
	531904	3/8/2024	21.98	22624 REIMB KEY CLUB	2/26/2024	022624 REIMB KEY CLUB DONUTS	21.98
						Vendor Total	**21.98**
VEST, GREGORY	526896	7/14/2023	423.46	051823 TRAVEL	6/22/2023	051823 TRAVEL- NCI TRAINING, MEMPHIS, TN	423.46
						Vendor Total	**423.46**
	528559	9/29/2023	73.36	083123 TRAVEL	9/15/2023	083123 MILEAGE	73.36
						Vendor Total	**73.36**
	529220	10/27/2023	120.52	093023 TRAVEL	10/9/2023	093023 MILEAGE	120.52

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						Vendor Total	**120.52**
	529546	11/10/2023	128.38	103123 TRAVEL	11/7/2023	103123 MILEAGE	128.38
						Vendor Total	**128.38**
	531270	2/9/2024	196.51	113023 TRAVEL	1/18/2024	113023 MILEAGE	118.56
				123123 TRAVEL	1/18/2024	123123 MILEAGE	77.95
						Vendor Total	**196.51**
	531727	3/1/2024	114.57	013124 TRAVEL	2/23/2024	013124 MILEAGE	114.57
						Vendor Total	**114.57**
VEX ROBOTICS INC. (USE ADDRESS #1)	9921	8/31/2023	1,998.56	677002	8/23/2023	HS CTE TECH OPTICAL/DISTANCE/ROBOT/SWITCH/KIT NHS	1,998.56
						Vendor Total	**1,998.56**
	9998	9/21/2023	7,344.14	672296	8/1/2023	MS CTE TECH SMART MOTOR & SENSORS CMS	1,717.53
				672297	8/1/2023	MS CTE TECH SMART MOTOR & SENSORS NEMS	1,717.53
				672298	8/1/2023	HS CTE TECH IQ SYSTEM BUNDLE 2ND GENERATION CHS	1,432.60
				672299	8/1/2023	HS CTE TECH OPTICAL/DISTANCE/ROTATION SENSOR SHS	758.95
				672300	8/1/2023	MS CTE TECH-SMART MOTOR & SENSORS SMS	1,717.53
						Vendor Total	**7,344.14**
	10090	10/12/2023	11,349.31	672112	7/31/2023	HS CTE TECH OPTICAL/DISTANCE SENSOR AND KITS WHS	7,914.25
				685284	9/22/2023	MS CTE TECH-SMART MOTOR & SENSORS WMS	1,717.53
				685285	9/22/2023	MS CTE TECH-SMART MOTOR AND SENSORS SWMS	1,717.53
						Vendor Total	**11,349.31**
	10220	11/16/2023	2,857.46	697922	11/7/2023	TECH ED CLASS SUPPLIES-NORTH	2,857.46
						Vendor Total	**2,857.46**

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	10254	11/30/2023	907.10	697921	11/7/2023	HS CTE TECH DISTANCE/OPTICAL/ROTATION SENSORS CHS	907.10
						Vendor Total	**907.10**
	10430	1/25/2024	921.96	712314	1/15/2024	ROBOTICS CLUB SUPPLIES-NORTH	921.96
						Vendor Total	**921.96**
	10448	2/1/2024	7,858.01	709007	1/4/2024	BLANKET PO - VEX ROBOTICS EQUIP WEST HIGH SCHOOL	7,858.01
						Vendor Total	**7,858.01**
	10505	2/15/2024	2,559.47	717409	2/2/2024	QUOTE#111052299/ SUPPLIES FOR PLTW COURSES FOR ALL	2,559.47
						Vendor Total	**2,559.47**
	10680	4/4/2024	2,437.85	725012	3/7/2024	BLANKET PO - VEX ROBOTICS EQUIP WEST HIGH SCHOOL	2,100.65
				727168	3/20/2024	PLTW SUPPLIES FOR ALL MIDDLE SCHOOLS/SHAFT INSERTS	337.20
						Vendor Total	**2,437.85**
VIEHMAN, TAYLOR	528560	9/29/2023	9.83	083123 TRAVEL	9/15/2023	083123 MILEAGE	9.83
						Vendor Total	**9.83**
	529547	11/10/2023	64.85	093023 TRAVEL	11/7/2023	093023 MILEAGE	20.96
				103123 TRAVEL	11/7/2023	103123 MILEAGE	43.89
						Vendor Total	**64.85**
	531271	2/9/2024	51.75	113023 TRAVEL	1/18/2024	113023 MILEAGE	23.58
				123123 TRAVEL	1/18/2024	123123 MILEAGE	28.17
						Vendor Total	**51.75**
	531728	3/1/2024	20.77	013124 TRAVEL	2/23/2024	013124 MILEAGE	20.77
						Vendor Total	**20.77**
	532099	3/15/2024	25.46	022924 TRAVEL	3/7/2024	FEBRUARY 2024 MILEAGE	25.46
						Vendor Total	**25.46**
VILLA DUCHESNE AND OAK HILL SCHOOL	531550	2/23/2024	324.45	VILLA Q H BBALL 2024	2/12/2024	QUEEN OF HEARTS G BBALL TOURN - PCH	324.45

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						Vendor Total	**324.45**
VINCENT, RUSSELL	532490	4/5/2024	312.22	030524 TRAVEL	3/28/2024	030524 TRAVEL- DECA STATE, KANSAS CITY, MO	312.22
						Vendor Total	**312.22**
VIRCO MFG CORP	9999	9/21/2023	12,702.00	001611115	9/18/2023	PLASTIC CHAIRS FOR THE CLASSROOMS TO REPLACE OLD	12,702.00
						Vendor Total	**12,702.00**
	10091	10/12/2023	1,272.96	92033144	10/3/2023	#24 K STUDENT CHAIRS	1,272.96
						Vendor Total	**1,272.96**
	10110	10/19/2023	1,285.20	92033145	10/3/2023	TABLES FOR STAFF LOUNGE	1,285.20
						Vendor Total	**1,285.20**
	10285	12/7/2023	6,783.21	92037720	11/22/2023	CLASSROOM CHAIRS	6,783.21
						Vendor Total	**6,783.21**
VISITATION ACADEMY	527647	8/25/2023	350.00	VIZ V VBALL 8.26.23	8/15/2023	VIZ V VBALL TOUR 8.26.23-PCH	350.00
						Vendor Total	**350.00**
	529962	12/8/2023	600.00	VIZ XMAS TOURN BBALL	11/17/2023	VIZ G BBALL XMAS TOURNAMENT - PWH	600.00
						Vendor Total	**600.00**
VISITING NURSE ASSOCIATION OF GREATER ST. LOUIS	10338	12/21/2023	19,051.00	PW-1 11/30/23	11/30/2023	ANNUAL FLU VACCINATIONS	19,051.00
						Vendor Total	**19,051.00**
VOLK, CATHY	529898	12/1/2023	19.27	REIMB 102623	10/27/2023	PAPER FOR SCHOOL PROJECT WITH STUDENTS	19.27
						Vendor Total	**19.27**
VOLUNTARY INTERDISTRICT CHOICE	526897	7/14/2023	19,254.52	23-PAR-H-008	6/29/2023	VICC BILLING	19,254.52
						Vendor Total	**19,254.52**
	529075	10/27/2023	94.57	23-004	9/28/2023	DIST STEP TEAM FEE BASED CAMP	94.57
						Vendor Total	**94.57**
	529600	11/17/2023	6,388.56	22-002	1/26/2023	VICC BILLING	142.32
				22-010	1/26/2023	VICC BILLING	1,517.58
				22-070	4/13/2023	VICC BILLING	337.50
				22-071	4/13/2023	VICC BILLING	70.00

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				22-072	4/13/2023	VICC BILLING	421.39
				22-073	4/13/2023	VICC BILLING	66.01
				22-077	4/28/2023	VICC BILLING	248.82
				22-078	4/28/2023	VICC BILLING	964.30
				22-089	7/20/2023	VICC BILLING	490.95
				22-090	7/20/2023	VICC BILLING	63.46
				23-002	9/28/2023	VICC BILLING	663.27
				23-003	9/28/2023	VICC BILLING	1,273.39
				23-015	10/3/2023	VICC BILLING	129.57
						Vendor Total	**6,388.56**
	530947	1/26/2024	12,740.15	23-054	1/8/2024	VOLUNTARY INTERDISTRICT CHOICE CORPORATION	105.00
				23-055	1/8/2024	VOLUNTARY INTERDISTRICT CHOICE CORPORATION	862.68
				23-056	1/8/2024	VOLUNTARY INTERDISTRICT CHOICE CORPORATION	137.51
				23-058	1/8/2024	VOLUNTARY INTERDISTRICT CHOICE CORPORATION	80.36
				23-067	1/3/2024	VOLUNTARY INTERDISTRICT CHOICE CORPORATION	5,287.40
				24-PAR-003	12/21/2023	VOLUNTARY INTERDISTRICT CHOICE CORPORATION	6,267.20
						Vendor Total	**12,740.15**
	531483	2/16/2024	79.30	23-057	2/5/2024	CAB FOR STUDENTS- MISSED BUS	79.30
						Vendor Total	**79.30**
	531766	3/8/2024	5,149.66	24-PAR-005	2/22/2024	VOLUNTARY INTERDISTRICT CHOICE CORPORATION	5,149.66
						Vendor Total	**5,149.66**
	532100	3/15/2024	735.41	23-080	3/8/2024	VICC-STUDENT TRANSPORTATION FOR THE MONTH OF JAN.	25.97
				23-081	3/8/2024	VICC-CHILDREN TRANSPORTATION FOR THE MONTH OF JAN.	709.44
						Vendor Total	**735.41**
VOSS LIGHTING	10058	10/5/2023	447.56	18075019-00	9/26/2023	LAMPS AND LIGHTING SUPPLIES	54.28
				18075019-01	9/22/2023	LAMPS AND LIGHTING SUPPLIES	393.28

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						Vendor Total	**447.56**
	10111	10/19/2023	171.84	18075049-00	9/29/2023	LAMPS AND LIGHTING SUPPLIES	171.84
						Vendor Total	**171.84**
	10221	11/16/2023	171.84	18075286-00	10/27/2023	LAMPS AND LIGHTING SUPPLIES	171.84
						Vendor Total	**171.84**
	10255	11/30/2023	1,015.20	18075295-00	11/10/2023	LAMPS AND LIGHTING SUPPLIES	1,015.20
						Vendor Total	**1,015.20**
	10632	3/21/2024	723.36	18075943-00	2/20/2024	LAMPS AND LIGHTING SUPPLIES	723.36
						Vendor Total	**723.36**
	10681	4/4/2024	16.44	18075943-01	3/1/2024	FLUORESCENT LIGHT BULBS	16.44
						Vendor Total	**16.44**
VOSS, NICOLE	528934	10/20/2023	50.00	RETIREE-INCENTIVE	10/16/2023	RETIREE INCENTIVE CHECK	50.00
						Vendor Total	**50.00**
VRSCO	527036	7/21/2023	3,638.32	071423 PAYROLL	7/14/2023	071423 PAYROLL	3,313.32
				071423-PAYROLL	7/14/2023	071423 PAYROLL	325.00
						Vendor Total	**3,638.32**
	527283	8/4/2023	3,728.32	072823 PAYROLL	8/1/2023	072823 PAYROLL	3,403.32
				072823 ROTH PR	8/1/2023	072823 ROTH PR	325.00
						Vendor Total	**3,728.32**
	527535	8/18/2023	13,031.32	081123 PAYROLL	8/15/2023	081123 PAYROLL	10,206.32
				081123 ROTHPR	8/15/2023	081123 ROTHPR	2,825.00
						Vendor Total	**13,031.32**
	527802	9/1/2023	13,116.32	082523 PAYROLL	8/28/2023	082523 PAYROLL	10,216.32
				082523 ROTHPR	8/28/2023	082523 ROTHPR	2,900.00
						Vendor Total	**13,116.32**
	528068	9/15/2023	13,116.32	09/08/23-PAYROLL	9/8/2023	ROTH457VALCSD	2,900.00

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				9/8/23-PAYROLL	9/8/2023	457VALCSD	10,216.32
						Vendor Total	**13,116.32**
	528434	9/29/2023	13,116.32	092223 PAYROLL	9/25/2023	092223 PAYROLL	10,216.32
				092223 ROTHPR	9/25/2023	092223 ROTHPR	2,900.00
						Vendor Total	**13,116.32**
	528760	10/13/2023	13,116.32	100623 PAYROLL	10/9/2023	100623 PAYROLL	10,216.32
				100623 ROTHPR	10/9/2023	100623 ROTHPR	2,900.00
						Vendor Total	**13,116.32**
	529076	10/27/2023	13,116.32	102023 PAYROLL	10/23/2023	102023 PAYROLL	10,216.32
				102023 ROTHPR	10/23/2023	102023 ROTHPR	2,900.00
						Vendor Total	**13,116.32**
	529398	11/10/2023	13,116.32	110323 PAYROLL	11/6/2023	110323 PAYROLL	10,216.32
				110323 ROTHPR	11/6/2023	110323 ROTHPR	2,900.00
						Vendor Total	**13,116.32**
	529708	11/20/2023	13,366.32	111723 PAYROLL	11/20/2023	111723 PAYROLL	10,516.32
				111723 ROTHPR	11/20/2023	111723 ROTHPR	2,850.00
						Vendor Total	**13,366.32**
	529963	12/8/2023	13,366.32	120123 PAYROLL	12/5/2023	120123 PAYROLL	10,516.32
				120123 ROTHPR	12/5/2023	120123 ROTHPR	2,850.00
						Vendor Total	**13,366.32**
	530318	12/22/2023	13,366.32	121523 PAYROLL	12/18/2023	121523 PAYROLL	10,516.32
				121523 ROTHPR	12/18/2023	121523 ROTHPR	2,850.00
						Vendor Total	**13,366.32**

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	530829	1/19/2024	18,678.81	011224 PAYROLL	1/17/2024	011224 PAYROLL	15,828.81
				011224 ROTHPR	1/17/2024	011224 ROTHPR	2,850.00
						Vendor Total	**18,678.81**
	531074	2/2/2024	18,828.81	012624 PAYROLL	1/29/2024	012624 PAYROLL	15,978.81
				012624 ROTHPR	1/29/2024	012624 ROTHPR	2,850.00
						Vendor Total	**18,828.81**
	531315	2/16/2024	19,576.64	020924 PAYROLL	2/9/2024	020924 PAYROLL	16,461.64
				020924 ROTHPR	2/9/2024	020924 ROTHPR	3,115.00
						Vendor Total	**19,576.64**
	531606	3/1/2024	19,345.81	022324 PAYROLL	2/26/2024	FEB 23, 2024 PAYROLL DEDUCTIONS	16,240.81
				022324 PR ROTH	2/26/2024	FEB 23, 2024 PAYROLL DEDUCTIONS	3,105.00
						Vendor Total	**19,345.81**
	531953	3/15/2024	19,345.81	030824 PAYROLL	3/11/2024	3/8/24 PAYROLL	16,240.81
				030824 ROTH PAYROLL	3/11/2024	3/8/24 ROTH PAYROLL	3,105.00
						Vendor Total	**19,345.81**
	532255	3/29/2024	17,845.81	032224 PAYROLL	3/26/2024	032224 PAYROLL	14,740.81
				032224 ROTH PR	3/26/2024	032224 ROTH PR	3,105.00
						Vendor Total	**17,845.81**
W. SCHILLER & CO., INC.	526991	7/21/2023	38,220.00	4258968-01	6/30/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	2,205.00
				4258969-01	6/30/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	472.50
				4258972-01	6/30/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	7,560.00
				4258973-01	6/30/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	630.00

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				4258975-01	6/30/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	105.00
				4258994-01	6/30/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	525.00
				4258995-01	6/30/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	6,930.00
				4258996-01	6/30/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	472.50
				4259000-01	6/30/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	210.00
				4259002-01	6/30/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	11,917.50
				4259005-01	6/30/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	315.00
				4259006-02	6/30/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	6,352.50
				4259008-01	6/30/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	525.00
						Vendor Total	**38,220.00**
	527110	7/27/2023	6,720.00	4258968-02	6/30/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	4,200.00
				4258972-02	6/30/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	2,520.00
						Vendor Total	**6,720.00**
	527221	8/4/2023	49,200.00	4258995-02	6/30/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	3,885.00
				4259002-02	6/30/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	315.00
				4259209-01	6/29/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	45,000.00
						Vendor Total	**49,200.00**
	527272	8/4/2023	999.00	4264520-01	7/28/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	999.00
						Vendor Total	**999.00**
	527471	8/11/2023	258.57	4261706-01	7/13/2023	CAMERA REPAIR	258.57
						Vendor Total	**258.57**
	527529	8/18/2023	627,098.00	4264519-01	8/3/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	627,098.00
						Vendor Total	**627,098.00**

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	527591	8/18/2023	682.90	4261775-01	7/28/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	682.90
						Vendor Total	**682.90**
	527639	8/25/2023	43,155.00	4258968-03	8/1/2023	IFP ESTIMATED INSTALLATION COSTS	6,090.00
				4258969-02	8/1/2023	IFP ESTIMATED INSTALLATION COSTS	525.00
				4258973-02	8/1/2023	IFP ESTIMATED INSTALLATION COSTS	6,300.00
				4258992-01	8/1/2023	IFP ESTIMATED INSTALLATION COSTS	10,867.50
				4258994-02	8/1/2023	IFP ESTIMATED INSTALLATION COSTS	4,725.00
				4258998-01	8/1/2023	IFP ESTIMATED INSTALLATION COSTS	525.00
				4259008-02	8/2/2023	IFP ESTIMATED INSTALLATION COSTS	9,712.50
				4263057-01	8/1/2023	IFP ESTIMATED INSTALLATION COSTS	3,202.50
				4263058-01	8/1/2023	IFP ESTIMATED INSTALLATION COSTS	1,207.50
						Vendor Total	**43,155.00**
	527980	9/8/2023	1,145.00	4265997-01	9/1/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,145.00
						Vendor Total	**1,145.00**
	528059	9/15/2023	15,000.00	4245134-02	7/28/2023	INSTRUCTIONAL TECHNOLOGY	15,000.00
						Vendor Total	**15,000.00**
	528247	9/22/2023	295,802.50	4258968-04	9/1/2023	IFP ESTIMATED INSTALLATION COSTS	1,522.50
				4258969-03	9/1/2023	IFP ESTIMATED INSTALLATION COSTS	8,557.50
				4258972-03	9/1/2023	IFP ESTIMATED INSTALLATION COSTS	1,155.00
				4258973-03	9/1/2023	IFP ESTIMATED INSTALLATION COSTS	3,150.00
				4258975-02	9/1/2023	IFP ESTIMATED INSTALLATION COSTS	315.00
				4258992-02	9/1/2023	IFP ESTIMATED INSTALLATION COSTS	1,680.00
				4258994-03	9/1/2023	IFP ESTIMATED INSTALLATION COSTS	4,252.50
				4258995-03	9/1/2023	IFP ESTIMATED INSTALLATION COSTS	1,155.00
				4258996-02	9/1/2023	IFP ESTIMATED INSTALLATION COSTS	11,130.00
				4258998-02	9/1/2023	IFP ESTIMATED INSTALLATION COSTS	945.00
				4258999-01	9/1/2023	IFP ESTIMATED INSTALLATION COSTS	13,282.50
				4259000-02	9/1/2023	IFP ESTIMATED INSTALLATION COSTS	315.00
				4259002-03	9/1/2023	IFP ESTIMATED INSTALLATION COSTS	1,575.00
				4259005-02	9/1/2023	IFP ESTIMATED INSTALLATION COSTS	7,297.50

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				4259006-02*	9/1/2023	IFP ESTIMATED INSTALLATION COSTS	2,100.00
				4259007-03	9/1/2023	IFP ESTIMATED INSTALLATION COSTS	1,890.00
				4259008-03	9/1/2023	IFP ESTIMATED INSTALLATION COSTS	2,415.00
				4263057-02	9/1/2023	IFP ESTIMATED INSTALLATION COSTS	315.00
				4264519-02	9/7/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	232,750.00
						Vendor Total	**295,802.50**
	528423	9/29/2023	13,398.00	4262613-01	9/12/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	13,398.00
						Vendor Total	**13,398.00**
	528542	9/29/2023	305.00	4266786-01	9/15/2023	REMOUNTED SMARTBOARD TO DIFFERENT LOCATION	305.00
						Vendor Total	**305.00**
	528676	10/6/2023	475.00	4265349-01R	9/15/2023	INSTRUCTIONAL TECHNOLOGY EQUP	475.00
						Vendor Total	**475.00**
	529064	10/27/2023	261,008.85	4258669	10/1/2023	IFP ESTIMATED INSTALLATION COSTS	14,845.40
				4258968	10/1/2023	IFP ESTIMATED INSTALLATION COSTS	12,124.90
				4258971	10/1/2023	IFP ESTIMATED INSTALLATION COSTS	11,317.70
				4258971-01	10/1/2023	IFP ESTIMATED INSTALLATION COSTS	13,755.00
				4258972	10/1/2023	IFP ESTIMATED INSTALLATION COSTS	14,658.65
				4258973	10/1/2023	IFP ESTIMATED INSTALLATION COSTS	13,663.50
				4258975	10/20/2023	IFP ESTIMATED INSTALLATION COSTS	12,655.70
				4258992	10/1/2023	IFP ESTIMATED INSTALLATION COSTS	14,544.40
				4258994	10/1/2023	IFP ESTIMATED INSTALLATION COSTS	13,606.75
				4258995	10/1/2023	IFP ESTIMATED INSTALLATION COSTS	13,163.80
				4258996	10/1/2023	IFP ESTIMATED INSTALLATION COSTS	14,162.65
				4258998	10/20/2023	IFP ESTIMATED INSTALLATION COSTS	14,239.30
				4258999	10/1/2023	IFP ESTIMATED INSTALLATION COSTS	11,826.60
				4259000	10/1/2023	IFP ESTIMATED INSTALLATION COSTS	11,445.50
				4259000-03	10/1/2023	IFP ESTIMATED INSTALLATION COSTS	12,600.00
				4259002	10/1/2023	IFP ESTIMATED INSTALLATION COSTS	13,828.95
				4259005	10/1/2023	IFP ESTIMATED INSTALLATION COSTS	12,885.90

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				4259006	10/1/2023	IFP ESTIMATED INSTALLATION COSTS	12,469.35
				4259007	10/1/2023	IFP ESTIMATED INSTALLATION COSTS	10,600.25
				4259008	10/1/2023	IFP ESTIMATED INSTALLATION COSTS	12,614.55
						Vendor Total	**261,008.85**
	529065	10/27/2023	17,755.70	4258996-03	10/1/2023	IFP ESTIMATED INSTALLATION COSTS	3,360.00
				4258998-03	10/1/2023	IFP ESTIMATED INSTALLATION COSTS	6,720.00
				4263057	10/1/2023	IFP ESTIMATED INSTALLATION COSTS	5,023.70
				4263058	10/1/2023	IFP ESTIMATED INSTALLATION COSTS	1,653.00
				4267243-01	10/12/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	999.00
						Vendor Total	**17,755.70**
	529762	12/1/2023	27,423.50	4245134-03	11/22/2023	INSTRUCTIONAL TECHNOLOGY	6,003.50
				4258973-05	11/1/2023	IFP ESTIMATED INSTALLATION COSTS	210.00
				4258975-03	11/1/2023	IFP ESTIMATED INSTALLATION COSTS	12,495.00
				4258998-04	11/1/2023	IFP ESTIMATED INSTALLATION COSTS	7,980.00
				4259005-04	11/1/2023	IFP ESTIMATED INSTALLATION COSTS	630.00
				4259008-5	11/1/2023	IFP ESTIMATED INSTALLATION COSTS	105.00
						Vendor Total	**27,423.50**
	529879	12/1/2023	521.74	A1326891	11/18/2023	CH BLANKET PO - YEARBOOK SUPPLIES	454.94
				A1327174	11/21/2023	CH - JOURNALISM SUPPLIES	66.80
						Vendor Total	**521.74**
	530110	12/15/2023	772.00	4270367-01	12/1/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	772.00
						Vendor Total	**772.00**
	530439	12/22/2023	53,832.00	4264060-01	12/1/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	53,832.00
						Vendor Total	**53,832.00**
	530611	1/11/2024	21,835.00	4270118-01	12/13/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	21,238.00
				4270887-01	12/21/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	597.00
						Vendor Total	**21,835.00**
	531067	2/2/2024	6,255.80	4269785-01	1/29/2024	IFP ESTIMATED INSTALLATION COSTS	1,406.80

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				4270116-01	1/19/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	3,720.00
				4272214-01	1/18/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	1,129.00
						Vendor Total	**6,255.80**
	531134	2/2/2024	6,660.90	4269760-01	1/23/2024	IFP ESTIMATED INSTALLATION COSTS	755.90
				4270038-01	1/17/2024	CH GYM B AUDIO UPGRADES	5,905.00
						Vendor Total	**6,660.90**
	531506	2/23/2024	638.55	4269784-01	2/9/2024	IFP ESTIMATED INSTALLATION COSTS	638.55
						Vendor Total	**638.55**
	531707	3/1/2024	15,236.15	4269790	2/9/2024	IFP ESTIMATED INSTALLATION COSTS	1,341.95
				4271495-01	2/14/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	12,895.20
				4273139-01	2/14/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	999.00
						Vendor Total	**15,236.15**
	532203	3/21/2024	395.00	4274408-01	3/11/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	395.00
						Vendor Total	**395.00**
	532470	4/5/2024	3,106.80	4274305-01	3/25/2024	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	3,106.80
						Vendor Total	**3,106.80**
GRAINGER	527050	7/21/2023	1,702.15	9757589792	6/30/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	207.16
				9758194121	6/30/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	325.24
				9758998158	7/3/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	32.36
				9761771410	7/6/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	202.24
				9761771428	7/6/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	21.35
				9761985200	7/6/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	97.50
				9762015858	7/6/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	80.52
				9764215290	7/10/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	427.70

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				9765468567	7/11/2023	CORD REEL	308.08
						Vendor Total	**1,702.15**
	527300	8/4/2023	1,097.06	9757958393	6/30/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	65.08
				9762313741	7/7/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	(65.08)
				9762781038	7/7/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	65.08
				9763262970	7/7/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	402.46
				9765297792	7/11/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	33.34
				9769149726	7/13/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	154.39
				9771862076	7/17/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	127.31
				9773564514	7/19/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	8.22
				9773564530	7/18/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	115.38
				9780461480	7/24/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	190.88
						Vendor Total	**1,097.06**
	527436	8/11/2023	360.65	9781253167	7/25/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	230.76
				9781961462	7/25/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	16.00
				9789956993	8/1/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	84.29
				9794048224	8/4/2023	BLANKET PURCHASE ORDER FOR 2023-2024	29.60
						Vendor Total	**360.65**
	527558	8/18/2023	1,455.68	9794941493	8/7/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	1,185.98
				9796000538	8/7/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	51.70
				9798988391	8/9/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	218.00
						Vendor Total	**1,455.68**

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	527689	8/25/2023	22.68	9786591934	7/28/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	218.00
				9794047119	8/4/2023	BLANKET PURCHASE ORDER FOR 2023-2024	22.68
				9806260965	8/16/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	(218.00)
						Vendor Total	**22.68**
	527690	8/25/2023	624.57	9809620330	8/18/2023	CENTRAL HIGH BATTERIES	164.85
				9809620348	8/18/2023	BATTERIES FOR SCHOOL STORE	459.72
						Vendor Total	**624.57**
	527847	9/1/2023	234.34	9812158492	8/21/2023	BLANKET PO FOR BATTERIES FOR SCHOOL STORES	234.34
						Vendor Total	**234.34**
	527951	9/8/2023	177.96	9765468575	7/11/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	(65.08)
				9808291687	8/17/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	101.12
				9821500643	8/29/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	71.80
				9821731412	8/29/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	70.12
						Vendor Total	**177.96**
	528119	9/15/2023	1,558.13	9794723156	8/4/2023	BLANKET PURCHASE ORDER FOR 2023-2024	1,543.75
				9827497570	9/5/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	14.38
						Vendor Total	**1,558.13**
	528120	9/15/2023	101.46	9821182491	8/29/2023	BATTERIES FOR OFFICE	26.76
				9823388658	8/30/2023	BATTERIES FOR THE SCHOOL CLOCKS ETC	45.00
				9825773048	9/1/2023	BATTERIES FOR OFFICE	29.70
						Vendor Total	**101.46**
	528300	9/22/2023	987.19	9830532231	9/7/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	558.41
				9830532249	9/7/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	162.91
				9830532256	9/7/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	17.39

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				9830949609	9/7/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	11.87
				9835336356	9/12/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	109.66
				9836752775	9/13/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	86.45
				9837155051	9/13/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	40.50
						Vendor Total	**987.19**
	528301	9/22/2023	184.41	9809620355	8/18/2023	BLANKET PO FOR BATTERIES FOR SCHOOL STORE	139.41
				9816468723	8/24/2023	BATTERIES FOR OFFICE- CARMAN TRAILS	45.00
						Vendor Total	**184.41**
	528490	9/29/2023	87.84	9839409241	9/15/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	87.84
						Vendor Total	**87.84**
	528491	9/29/2023	275.51	9801004194	8/10/2023	BATTERIES FOR HANNA WOODS	112.50
				9815100418	8/23/2023	BATTERIES FOR OFFICE SUPPLIES	99.05
				9834061633	9/11/2023	SUPPLIES FOR CLASSROOM	36.48
				9841651012	9/18/2023	BLANKET PO FOR BATTERIES FOR SCHOOL STORE	27.48
						Vendor Total	**275.51**
	528640	10/6/2023	42.85	9841651020	9/18/2023	BATTERIES	36.48
				9857256201	10/2/2023	BLANKET PO FOR BATTERIES FOR SCHOOL STORE	6.37
						Vendor Total	**42.85**
	528800	10/13/2023	1,233.14	9846706613	9/21/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	1,107.00
				9851387168	9/26/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	65.78
				9852888750	9/27/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	46.36
				9855416880	9/29/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	14.00
						Vendor Total	**1,233.14**
	528801	10/13/2023	103.38	9858226203	10/3/2023	BATTERIES FOR STAFF USE	90.00

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				9864370888	10/9/2023	AAA BATERIES PACK OF 24	13.38
						Vendor Total	**103.38**
	529132	10/27/2023	921.58	9867492580	10/11/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	80.34
				9867492598	10/11/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	281.59
				9874780241	10/18/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	307.68
				9876451296	10/19/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	159.87
				9876451320	10/19/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	92.10
						Vendor Total	**921.58**
	529133	10/27/2023	91.45	9850839300	9/26/2023	CENTRAL HIGH BATTERIES	80.28
				9858226195	10/3/2023	BATTERIES SIZE D PK #12	11.17
						Vendor Total	**91.45**
	529294	11/3/2023	233.11	9863480191	10/6/2023	OFFICE SUPPLIES- BATTERIES	76.62
				9873025598	10/17/2023	BLANKET PO FOR BATTERIES FOR SCHOOL STORES	156.49
						Vendor Total	**233.11**
	529454	11/10/2023	568.62	9885904368	10/27/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	499.81
				9887990084	10/30/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	68.81
						Vendor Total	**568.62**
	529455	11/10/2023	73.37	9844743022	9/20/2023	BATTERIES FOR SOUTH MIDDLE	45.00
				9876666695	10/19/2023	D BATTERIES	22.34
				9891178023	11/1/2023	BATTERIES FOR PIERREMONT	6.03
						Vendor Total	**73.37**
	529630	11/17/2023	493.24	9889372232	10/31/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	211.00
				9890590632	11/1/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	97.29
				9891064884	11/1/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	77.10
				9893577925	11/3/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	8.05

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				9895580000	11/6/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	99.80
						Vendor Total	**493.24**
	529822	12/1/2023	187.92	9893577917	11/3/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	180.22
				9893816729	11/3/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	7.70
						Vendor Total	**187.92**
	530001	12/8/2023	268.59	9885904376	10/27/2023	BATTERIES FOR OFFICD- CARMAN TRAILS	42.06
				9903390426	11/13/2023	BATTERIES FOR SCIENCE INSTRUCTION	44.68
				9910188979	11/20/2023	CENTRAL HIGH BATTERIES	72.96
				9915593454	11/27/2023	BLANKET PO FOR BATTERIES FOR SCHOOL STORES	64.21
				9916123764	11/27/2023	BATTERIES FOR SCIENCE INSTRUCTION	44.68
						Vendor Total	**268.59**
	530176	12/15/2023	614.22	9897678562	11/7/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	645.86
				9898554663	11/8/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	(180.22)
				9920339802	11/30/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	107.28
				9925246309	12/5/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	41.30
						Vendor Total	**614.22**
	530379	12/22/2023	292.79	9867243405	10/11/2023	BLANKET PURCHASE ORDER FOR 2023-2024	116.64
				9925786478	12/6/2023	BLANKET PURCHASE ORDER FOR 2023-2024	20.70
				9925786486	12/6/2023	BLANKET PURCHASE ORDER FOR 2023-2024	40.45
				9925786494	12/6/2023	BLANKET PURCHASE ORDER FOR 2023-2024	3.44
				9936147017	12/14/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	111.56
						Vendor Total	**292.79**
	530524	1/5/2024	402.82	9936847137	12/15/2023	BLANKET PURCHASE ORDER FOR 2023-2024	95.14

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				9940329619	12/19/2023	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	307.68
						Vendor Total	**402.82**
	530525	1/5/2024	21.03	9939217585	12/18/2023	BATTERIES | AA | AAA	21.03
						Vendor Total	**21.03**
	530675	1/12/2024	225.25	9950354705	1/3/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	115.50
				9952395201	1/4/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	109.75
						Vendor Total	**225.25**
	530676	1/12/2024	100.32	9917387335	11/28/2023	DOUBLE A BATTERIES	54.72
				9933421209	12/18/2023	BATTERIES FOR OFFICE	18.24
				9952395219	1/8/2024	BATTERIES FOR HANNA WOODS	27.36
						Vendor Total	**100.32**
	530975	1/25/2024	602.15	9949430780	1/2/2024	GRAINGER BLANKET PO FOR BATTERIES	39.56
				9953623270	1/5/2024	CENTRAL HIGH BATTERIES	54.72
				9954886892	1/8/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	51.17
				9956678222	1/9/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	58.68
				9960046846	1/11/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	194.14
				9960755677	1/12/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	203.88
						Vendor Total	**602.15**
	530976	1/25/2024	42.06	9958235948	12/15/2023	BATTERIES FOR STAFF USE - MOUSE, MICROPHONES	42.06
						Vendor Total	**42.06**
	531100	2/2/2024	126.41	9973803837	1/24/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	12.91
				9974450257	1/24/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	113.50
						Vendor Total	**126.41**
	531101	2/2/2024	660.39	9949487574	1/2/2024	BATTERIES FOR OFFICE- CARMAN TRAILS	9.05
				9968077694	1/19/2024	CENTRAL HIGH BATTERIES	137.34

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				9972221403	1/23/2024	BLANKET PO FOR BATTERIES FOR SCHOOL STORE	109.27
				9973803845	1/24/2024	BLANKET PO FOR BATTERIES	26.19
				9975400970	1/25/2024	BATTERIES FOR SCHOOL STORE	378.54
						Vendor Total	**660.39**
	531222	2/9/2024	86.55	9003332385	1/30/2024	BLANKET PO FOR BATTERIES FOR SCHOOL STORES	86.55
						Vendor Total	**86.55**
	531370	2/16/2024	85.78	9008089717	2/2/2024	BATTERIES FOR HANNA WOODS	60.30
				9009477358	2/5/2024	BLANKET PO FOR BATTERIES FOR SCHOOL STORE	25.48
						Vendor Total	**85.78**
	531498	2/23/2024	2,296.52	9003685527	1/30/2024	ELECTRICAL SUPP	411.64
				9006132766	2/1/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	189.74
				9006687397	2/1/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	173.97
				9006693304	2/1/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	965.00
				9007471320	2/2/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	169.39
				9007643837	2/2/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	338.78
				9014543426	2/8/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	36.97
				9014543442	2/8/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	11.03
						Vendor Total	**2,296.52**
	531499	2/23/2024	84.87	9001906750	1/29/2024	BATTEREIS FOR SOUTHWEST MIDDLE	72.96
				9958888639	1/11/2024	AAA BATTEREIS	11.91
						Vendor Total	**84.87**
	531527	2/23/2024	338.43	9015449219	2/9/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	338.43
						Vendor Total	**338.43**
	531646	3/1/2024	2,489.48	9007114334	2/2/2024	BLANKET PURCHASE ORDER FOR 2023-2024	85.15

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
				9007114342	2/2/2024	BLANKET PURCHASE ORDER FOR 2023-2024	340.29
				9007114367	2/2/2024	BLANKET PURCHASE ORDER FOR 2023-2024	120.35
				9009189177	2/5/2024	BLANKET PURCHASE ORDER FOR 2023-2024	17.48
				9009189185	2/5/2024	BLANKET PURCHASE ORDER FOR 2023-2024	219.85
				9015449227	2/9/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	314.00
				9019572339	2/14/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	118.80
				9021985933	2/15/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	112.00
				9026997941	2/20/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	81.60
				9027458968	2/21/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	1,079.96
						Vendor Total	**2,489.48**
	531647	3/1/2024	171.60	9022557087	2/16/2024	BLANKET PO FOR BATTERIES FOR SCHOOL STORES	96.78
				9030067665	2/22/2024	BATTERIES FOR SCHOOL STORE	18.06
				9968663378	1/19/2024	BATTERIES FOR WREN HOLLOW	56.76
						Vendor Total	**171.60**
	531813	3/8/2024	210.77	9030896907	2/23/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	138.49
				9034072521	2/27/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	72.28
						Vendor Total	**210.77**
	532008	3/15/2024	18.24	9038118890	3/1/2024	BATTERIES FOR STAFF USE - MOUSE, MICROPHONES	18.24
						Vendor Total	**18.24**
	532176	3/21/2024	674.59	9037582526	2/29/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	279.00
				9041632556	3/5/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	279.00
				9041632572	3/5/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	(279.00)

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				9042007618	3/5/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	68.46
				9044873330	3/7/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	76.82
				9045232932	3/7/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	61.84
				9046855384	3/8/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	65.35
				9046855392	3/8/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	77.52
				9050095711	3/12/2024	MISC. BLDG, MAINT., OPERATING, REPAIR SUPPLIES	45.60
						Vendor Total	**674.59**
	532177	3/21/2024	71.66	9047925186	3/11/2024	BLANKET PO FOR BATTERIES FOR SCHOOL STORE	25.48
				9048282652	3/11/2024	BLANKET PO FOR BATTERIES FOR SCHOOL STORE	46.18
						Vendor Total	**71.66**
WACYK, DAVID MICHAEL	530914	1/19/2024	300.00	100	1/1/2024	CLINICIAN CONDUCTING WORKSHOPS HS ORCHESTRA TEACHE	300.00
						Vendor Total	**300.00**
WAGNER PORTRAIT GROUP	526898	7/14/2023	26.98	194339	5/26/2023	YEARBOOK REPLACMENTS- ROSS	26.98
						Vendor Total	**26.98**
	528361	9/22/2023	109.98	194536	9/7/2023	SOFTBALL BANNERS (2)	109.98
						Vendor Total	**109.98**
	528882	10/13/2023	299.96	194598	10/6/2023	GIRLS GOLF BANNERS (3)	154.98
				194670	10/10/2023	CHEER BANNERS (2)	144.98
						Vendor Total	**299.96**
	529899	12/1/2023	509.98	194604	10/6/2023	CHEER SENIOR BANNERS - 8 EA	509.98
						Vendor Total	**509.98**
	531143	2/2/2024	1,064.95	195116	1/15/2024	BLANKET 23-24 SENIOR ATHLETE BANNERS	154.99
				195117	1/15/2024	BLANKET 23-24 SENIOR ATHLETE BANNERS	424.99
				195123	1/15/2024	BLANKET 23-24 SENIOR ATHLETE BANNERS	109.99

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				195124	1/15/2024	BLANKET 23-24 SENIOR ATHLETE BANNERS	154.99
				195139	1/15/2024	BLANKET 23-24 SENIOR ATHLETE BANNERS	219.99
						Vendor Total	**1,064.95**
	531272	2/9/2024	1,284.98	195118	1/15/2024	BASKETBALL BANNERS	744.99
				195130	12/18/2023	WRESTLING BANNERS	539.99
						Vendor Total	**1,284.98**
	531551	2/23/2024	199.98	194636	10/6/2023	CH SOFTBALL SENOIR BANNERS	199.98
						Vendor Total	**199.98**
	531729	3/1/2024	569.98	194614	11/5/2023	CH - SENIOR BANNERS BOYS SOCCER	569.98
						Vendor Total	**569.98**
WAGNER, DARLENE	530266	12/15/2023	99.02	REIMB-BROADWAY KIDS	12/5/2023	REIMBURSEMENT FOR BROADWAY KIDS CLUB	99.02
						Vendor Total	**99.02**
WALL PROTECTION PRODUCTS, LLC	532218	3/21/2024	466.30	000897876	3/12/2024	CORNER GUARD	466.30
						Vendor Total	**466.30**
WALL, MATTHEW	526899	7/14/2023	56.35	REIMB 061223	6/12/2023	TAXI FOR STUDENT- NORTH HIGH BAND TRIP	56.35
						Vendor Total	**56.35**
WALLACE, BRAD	531484	2/16/2024	2.17	122223 TRAVEL	2/5/2024	122223 TRAVEL- MIDWEST B AND O CLINIC, CHICAGO, IL	2.17
						Vendor Total	**2.17**
	531905	3/8/2024	201.53	012724 TRAVEL	2/29/2024	012724 TRAVEL- MMEA, OSAGE BEACH, MO	201.53
						Vendor Total	**201.53**
WALLACE, CATHY	532491	4/5/2024	100.50	030824 TRAVEL	3/22/2024	030824 MILEAGE	100.50
						Vendor Total	**100.50**
WALLACE, KEVIN	529340	11/3/2023	94.45	101223 TRAVEL	10/25/2023	101223 TRAVEL- OUTDOOR SCHOOL	94.45
						Vendor Total	**94.45**
	530267	12/15/2023	94.32	120123 TRAVEL	12/8/2023	CAMP LAKEWOOD MILEAGE	94.32
						Vendor Total	**94.32**

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WALLWISHER, INC.	527875	9/1/2023	1,499.00	WW2641397	8/26/2023	SITE LICENSE RENEWAL FOR PADLET	1,499.00
						Vendor Total	**1,499.00**
WALSH, STEPHEN	529341	11/3/2023	97.50	REIMB-SW-FACRENTAL	10/10/2023	REIMB - SW - FACILITY RENTAL FOR CLASS	97.50
						Vendor Total	**97.50**
WARD, ELIZABETH	528191	9/15/2023	53.06	083123 TRAVEL	9/1/2023	083123 MILEAGE- PAT- INCLUDES JULY 2023	53.06
						Vendor Total	**53.06**
	530268	12/15/2023	49.78	103123 TRAVEL	11/21/2023	103123 MILEAGE- PAT	49.78
						Vendor Total	**49.78**
	530784	1/12/2024	87.12	113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE-PAT	57.64
				123123 TRAVEL	12/19/2023	123123 MILEAGE-PAT	29.48
						Vendor Total	**87.12**
	532315	3/29/2024	69.01	022924 TRAVEL	2/29/2024	022924 MILEAGE- PAT	69.01
						Vendor Total	**69.01**
WARNER COMMUNICATIONS	527201	7/28/2023	323.16	497000346-1	7/12/2023	BLANKET PURCHASE ORDER 2023-2024	223.10
				497000347-1	7/12/2023	BLANKET PURCHASE ORDER 2023-2024	100.06
						Vendor Total	**323.16**
	528883	10/13/2023	280.22	497000613-1	9/22/2023	BLANKET PURCHASE ORDER 2023-2024	155.22
				497000614-1	9/22/2023	BLANKET PURCHASE ORDER 2023-2024	125.00
						Vendor Total	**280.22**
	529548	11/10/2023	220.00	497000612-1	10/20/2023	BLANKET PURCHASE ORDER 2023-2024	220.00
						Vendor Total	**220.00**
	532101	3/15/2024	395.00	497000348-1	3/1/2024	BLANKET PURCHASE ORDER 2023-2024	270.00
				517000041-1	3/1/2024	BLANKET PURCHASE ORDER 2023-2024	125.00
						Vendor Total	**395.00**

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WARNER, CHRISTA	529601	11/17/2023	50.00	11132023	11/13/2023	RETIREE INCENTIVE CHECK	50.00
						Vendor Total	**50.00**
WARRENTON HIGH SCHOOL	531273	2/9/2024	166.58	WARR HARDY V WRES'24	2/2/2024	WARRENTON JH WRES 1.27.24- PCH	166.58
						Vendor Total	**166.58**
WARREN, DIANA	531509	2/23/2024	600.00	ICELAND ADVANCE	2/16/2024	TRAVEL ADVANCE FOR ICELAND TRIP	600.00
						Vendor Total	**600.00**
	532316	3/29/2024	40.02	REIMB01/16/2024	1/16/2024	MATERIAL FOR ART CLASS	40.02
						Vendor Total	**40.02**
WARREN, STEVE	526900	7/14/2023	163.75	052723 TRAVEL	6/22/2023	052723 TRAVEL- CENTRAL HIGH STATE TRACK	163.75
						Vendor Total	**163.75**
WASHINGTON UNIV. QUIZ BOWL	527803	9/1/2023	60.00	XXV QUIZ BOWL - CH	8/28/2023	CH - XXV WASHINGTON UNIVERISTY QUIZ BOWL	60.00
						Vendor Total	**60.00**
	529900	12/1/2023	75.00	FALL ACAD TOURN FEE	11/17/2023	FALL ACAD TOURN VII FEE - W. HIGH SCHOOL	75.00
						Vendor Total	**75.00**
WASSERMAN, KRISTINA	527228	8/4/2023	15.72	013123 TRAVEL	6/30/2023	013123 MILEAGE	5.24
				022823 TRAVEL	6/30/2023	022823 MILEAGE	7.86
				043023 TRAVEL	6/30/2023	043023 MILEAGE	2.62
						Vendor Total	**15.72**
WATSON, CHELSEA	529602	11/17/2023	50.00	11132023	11/13/2023	RETIREE INCENTIVE CHECK	50.00
						Vendor Total	**50.00**
WATSON, DAVID	530319	12/22/2023	50.00	RETIREE INCENT-2023	12/20/2023	RETIREE INCENTIVE CHECK	50.00
						Vendor Total	**50.00**
WAYNESVILLE R-VI SCHOOL DISTRICT	531730	3/1/2024	5,332.78	110223	11/2/2023	DOMICILE/TUITION REIMBURSEMENT FOR MIKAH ROBERTS	5,332.78
						Vendor Total	**5,332.78**

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WAYSIDE PUBLISHING	527202	7/28/2023	2,418.51	Q-130646	7/17/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	2,418.51
						Vendor Total	**2,418.51**
WCEPS	9942	9/7/2023	169.00	W-0086199	9/5/2023	WIDA SCREENER KIDS	169.00
						Vendor Total	**169.00**
	10339	12/21/2023	1,435.00	W-0087983	12/6/2023	TEACHER RESOURCE GUIDE	1,435.00
						Vendor Total	**1,435.00**
WEBB INSURANCE GROUP	529077	10/27/2023	763.13	102323	10/23/2023	JR COLTS PARTICIPANT COVERAGE	763.13
						Vendor Total	**763.13**
WEBER, ELLEN	529221	10/27/2023	98.25	093023 TRAVEL	10/9/2023	093023 MILEAGE	98.25
						Vendor Total	**98.25**
WEBSTER GROVES HIGH SCHOOL	527649	8/25/2023	660.00	WG G GOLF 8/2023	8/15/2023	WG V G GOLF FEE 8/29/23	220.00
				WG JV GOLF 9.11.23	8/15/2023	WG JV GOLF TOURN FEE - PSH, PNH	440.00
						Vendor Total	**660.00**
	527804	9/1/2023	990.00	WG G V GOLF 8/2023	8/22/2023	WG G VAR GOLF TOURN FEE - PCH, PWH, PSH	990.00
						Vendor Total	**990.00**
	528256	9/22/2023	155.60	WG FR G VBALL 9/23	9/16/2023	WG FR VBALL TOURN SEPT 2023 - PSH	155.60
						Vendor Total	**155.60**
	528257	9/22/2023	11,473.98	05/05-05/27/23 A.L.	11/14/2022	TUITION DOMICILE	1,451.44
				1140	6/8/2023	INV 1140 DOMICILE TUITION MCDONNELL	10,022.54
						Vendor Total	**11,473.98**
	530452	12/22/2023	350.00	WG JV B SCRAMBLE2024	12/18/2023	2024 WG JV B GOLF SCRAMBLE - PSH	350.00
						Vendor Total	**350.00**
	530830	1/19/2024	350.00	WG JV B SCR 4/26/24	1/17/2024	JV B GOLF SCRAMBLE 4/26/24- PWH	350.00
						Vendor Total	**350.00**
	531485	2/16/2024	700.00	WEBSTER CUP 4/15/24	1/1/2024	WG B GOLF WEBSTER CUP - PWH, PSH	700.00

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						Vendor Total	**700.00**
	531552	2/23/2024	750.00	WG PAT/ST XC 10/7/23	2/9/2024	PATR/STATESMAN XC CLASSIC 2023-PSH, PWH	750.00
						Vendor Total	**750.00**
WEINHARDT PARTY RENTAL	10092	10/12/2023	2,290.00	59910-1	10/10/2023	TABLE RENTAL FOR PSOUTH HIGH PSAT TESTING	2,290.00
						Vendor Total	**2,290.00**
	10256	11/30/2023	1,166.00	60244-1	10/16/2023	TABLE RENTAL PSAT & PARENT TEACHER CONF- NORTH	1,166.00
						Vendor Total	**1,166.00**
WEIS, JULIE	527893	9/1/2023	50.00	REIMBJWEIS	6/29/2023	REIMBURSE J.WEIS FOR CLASSROOM SUPPLIES GOODIE MON	50.00
						Vendor Total	**50.00**
WEISS, ADAM	528192	9/15/2023	208.95	083123 TRAVEL	9/5/2023	083123 MILEAGE	208.95
						Vendor Total	**208.95**
	528884	10/13/2023	183.40	093023 TRAVEL	9/28/2023	093023 MILEAGE	183.40
						Vendor Total	**183.40**
WEISSMAN'S THEATRICAL SUPPLIES, INC.	10059	10/5/2023	492.73	244033837	9/19/2023	DANCE UNIFORMS-NORTH	492.73
						Vendor Total	**492.73**
	10093	10/12/2023	247.95	244042889	9/29/2023	DANCE UNIFORMS-NORTH	247.95
						Vendor Total	**247.95**
WENDLING, MICKEY	529549	11/10/2023	26.76	REIMB110623	11/6/2023	FIREWOOD FOR ADVENTURE PURSUITS	26.76
						Vendor Total	**26.76**
WENGER CORP	9717	7/20/2023	1,146.96	852024	6/20/2023	PO WENGER CORPORATION	1,146.96
						Vendor Total	**1,146.96**
	9856	8/17/2023	2,301.00	854362	7/28/2023	SPEAKER CARTS	2,301.00
						Vendor Total	**2,301.00**
	10145	10/27/2023	1,207.14	859179	10/5/2023	STORAGE RACK FOR BASS INSTRUMENTS	1,207.14
						Vendor Total	**1,207.14**
	10222	11/16/2023	987.83	861564	11/3/2023	VIOLIN/VIOLA RACK - WEST HIGH SCHOOL	987.83

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						Vendor Total	**987.83**
	10547	2/29/2024	1,223.66	864959	1/5/2024	VIOLIN RACK FOR STRINGS ROOM	1,223.66
						Vendor Total	**1,223.66**
WENSTRUP, KATHLEEN	528435	9/29/2023	50.00	RETIREE INCENTIVE	9/25/2023	CARE ATC INCENTIVE	50.00
						Vendor Total	**50.00**
TIMBERLAND HIGH SCHOOL BAND BOOSTERS	527650	8/25/2023	300.00	TIMBER-8.14.23-SH	8/14/2023	SH BAND - DRUMLINE COMPETITION - KINWORTHY	300.00
						Vendor Total	**300.00**
	527651	8/25/2023	135.00	2023-002	8/17/2023	REGISTRATION FOR 1ST TEAM FALL INVITATIONAL	135.00
						Vendor Total	**135.00**
	527805	9/1/2023	125.00	2023-001	8/17/2023	FALL INVITATIONAL - W. HIGH, ATTN: K. STOCKMAN	125.00
						Vendor Total	**125.00**
	529078	10/27/2023	653.94	WENTZVILLE AUGUST 23	10/19/2023	SHARED TRANSPORTATION COST FOR SIT STUDENT	653.94
						Vendor Total	**653.94**
	529399	11/10/2023	160.00	2024 HOLT DANCE REG	11/3/2023	W. HIGH 2024 HOLT DANCE REGIONAL PARTICIPATION	160.00
						Vendor Total	**160.00**
	529400	11/10/2023	75.00	2023-024	10/13/2023	CH SCHOLAR BOWL ENTRY FEES	75.00
						Vendor Total	**75.00**
	530320	12/22/2023	3,403.83	120423	12/4/2023	SHARED TRANSPORTATION FOR SIT STUDENTS	3,403.83
						Vendor Total	**3,403.83**
	530494	1/5/2024	1,046.50	121823	12/18/2023	SHARED TRANSPORTATION COST SIT STUDENT	1,046.50
						Vendor Total	**1,046.50**
	531316	2/16/2024	1,769.92	OCTOBER 2023	2/6/2024	SHARED TRANSPORTATION COSTS FOR SIT STUDENTS	1,769.92
						Vendor Total	**1,769.92**
WEST HIGH PARENT ORG	528363	9/22/2023	368.51	WISH LIST REM. FUNDS	9/5/2023	WH WPO - UNUSED WISH LIST FUNDS	368.51
						Vendor Total	**368.51**

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WEST MEDIA, INC.	10018	9/28/2023	1,150.00	24270-R	9/26/2023	DRUG FREE ADVERTISING FOR ALLIANCE FOR HEALTHY COM	1,150.00
						Vendor Total	**1,150.00**
WEST MUSIC COMPANY	9796	8/3/2023	711.00	SI2296897	7/7/2023	CLASSROOM SUPPLIES FOR MUSIC TEACHER	465.00
				SI2301174	7/21/2023	MUSIC SUPPLIES 23-24	164.81
				SI2301501	7/24/2023	MUSIC SUPPLIES 23-24	26.24
				SI2302411	7/26/2023	MUSIC SUPPLIES 23-24	25.00
				SI2302852	7/27/2023	MUSIC SUPPLIES 23-24	29.95
						Vendor Total	**711.00**
	9832	8/10/2023	2,846.80	SI2303240	7/28/2023	2024 MATERIALS FOR MUSIC	410.24
				SI2303331	7/28/2023	SUPPLIES FOR VOCAL MUSIC 2023-24	787.95
				SI2303495	7/28/2023	RECORDERS FOR MUSIC	322.00
				SI2305881	8/4/2023	MUSIC- CLASSROOM SUPPLIES- FOR HENRY ELEM.	1,326.61
						Vendor Total	**2,846.80**
	9857	8/17/2023	1,069.62	SC222769	11/22/2022	CHARGED TWICE	(162.81)
				SI2296198	7/5/2023	CLASSROOM SUPPLIES FOR MUSIC TEACHER	1,232.43
						Vendor Total	**1,069.62**
	10028	9/28/2023	14.95	SI2297334	7/10/2023	FENDER GUITAR STAND	14.95
						Vendor Total	**14.95**
	10060	10/5/2023	49.95	SI2310399	8/17/2023	MUSIC SUPPLIES 23-24	49.95
						Vendor Total	**49.95**
	10309	12/14/2023	184.95	SI2343555	10/30/2023	PANYARD JUMBIE JAM	184.95
						Vendor Total	**184.95**
WEST ST.LOUIS COUNTY CHAMBER	530785	1/12/2024	520.00	33527	1/1/2024	CHAMBER MEMBERSHIP RENEWAL	520.00
						Vendor Total	**520.00**
WESTBOROUGH COUNTRY CLUB	528258	9/22/2023	385.00	WESTBOR GOLF DIST'23	9/18/2023	GOLF DISTRICT PRAC ROUND - PSH	385.00
						Vendor Total	**385.00**
WESTER, CYNTHIA	528193	9/15/2023	20.96	083123 TRAVEL	9/8/2023	083123 MILEAGE	20.96

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						Vendor Total	**20.96**
THE CENTER FOR GIFTED STUDIES AT WKU	526901	7/14/2023	1,950.00	CV-7365-0042-0043	4/13/2023	REGISTRATIONS FOR AP INSTITUTE (SCOTT NILSEN)	650.00
				CV-7365-0071-0074	4/24/2023	REGISTRATIONS FOR AP INSTITUTE (DANA MOORE)	650.00
				CV-7365-0128-0134	5/22/2023	REGISTRATIONS FOR AP INSTITUTE (JASON LOVERA)	650.00
						Vendor Total	**1,950.00**
WESTLAKE ACE HARDWARE	10061	10/5/2023	59.53	15406095	9/29/2023	TECH ED SUPPLIES-NORTH	59.53
						Vendor Total	**59.53**
WESTMINSTER CHRISTIAN ACADEMY	530120	12/15/2023	182.48	WREST INV 12/2023	12/7/2023	WCA WRESTLING INVITE 2023 - PWH	182.48
						Vendor Total	**182.48**
WESTPORT POOLS	9707	7/13/2023	999.50	125096	6/30/2023	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	632.50
				125097	6/30/2023	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	367.00
						Vendor Total	**999.50**
	9741	7/20/2023	403.80	125259	7/3/2023	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	252.00
				125260	7/3/2023	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	151.80
						Vendor Total	**403.80**
	9833	8/10/2023	426.50	126327	7/24/2023	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	426.50
						Vendor Total	**426.50**
	9922	8/31/2023	384.71	127565	8/17/2023	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	384.71
						Vendor Total	**384.71**
	9943	9/7/2023	388.81	128302	8/31/2023	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	388.81
						Vendor Total	**388.81**
	10000	9/21/2023	822.83	128521	8/31/2023	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	223.75
				128522	8/31/2023	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	599.08
						Vendor Total	**822.83**

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	10062	10/5/2023	429.12	128976	9/19/2023	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	429.12
						Vendor Total	**429.12**
	10112	10/19/2023	296.56	128977	9/19/2023	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	296.56
						Vendor Total	**296.56**
	10194	11/9/2023	450.31	130186	10/26/2023	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	450.31
						Vendor Total	**450.31**
	10286	12/7/2023	1,099.46	130690	11/16/2023	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	347.81
				130691	11/16/2023	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	388.81
				130692	11/16/2023	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	362.84
						Vendor Total	**1,099.46**
	10310	12/14/2023	1,787.74	130782	11/30/2023	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	36.49
				130840	11/26/2023	DIVING BOARD REPAIR	1,751.25
						Vendor Total	**1,787.74**
	10340	12/21/2023	172.15	130881	12/6/2023	POOL BRUSH AND POLE	172.15
						Vendor Total	**172.15**
	10361	1/4/2024	511.81	131054	12/19/2023	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	511.81
						Vendor Total	**511.81**
	10449	2/1/2024	67.00	131186	1/12/2024	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	67.00
						Vendor Total	**67.00**
	10548	2/29/2024	1,190.33	131349	1/29/2024	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	433.90
				131350	1/29/2024	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	408.62
				131353	1/29/2024	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	347.81
						Vendor Total	**1,190.33**
	10633	3/21/2024	182.00	131700	3/11/2024	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	182.00

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**182.00**
	10682	4/4/2024	244.98	132003	3/26/2024	POOL CHEMICALS, POOL EQUIP REPAIR, & REPAIR PARTS	244.98
						Vendor Total	**244.98**
WEVIDEO	9761	7/27/2023	22,366.89	CINV4223	7/1/2023	SOFTWARE	22,366.89
						Vendor Total	**22,366.89**
WHEELER, ADAM	528691	10/6/2023	15.72	083123 TRAVEL	9/25/2023	083123 MILEAGE	15.72
						Vendor Total	**15.72**
WHITAKER BROTHERS BUSINESS MACHINES INC.	527605	8/18/2023	1,120.00	CONT030052	6/1/2023	BLDG-PAPER CUTTER SERVICE AGREEMENT	1,120.00
						Vendor Total	**1,120.00**
WHITAKER, JILL	527725	8/25/2023	209.60	071823 TRAVEL	8/15/2023	071823 TRAVEL- MIDWEST TECH TALK, OSAGE BEACH, MO	209.60
						Vendor Total	**209.60**
	531731	3/1/2024	73.70	013124 TRAVEL	2/23/2024	013124 MILEAGE	73.70
						Vendor Total	**73.70**
	532102	3/15/2024	67.67	022924 TRAVEL	3/12/2024	022924 MILEAGE	67.67
						Vendor Total	**67.67**
WHITE, BRYAN	530269	12/15/2023	2,000.00	132	9/25/2023	CONSULTANT FINE ARTS	2,000.00
						Vendor Total	**2,000.00**
WHITELEY, MELANIE AUTRY	530786	1/12/2024	15.60	120523 TRAVEL	1/3/2024	120523 TRAVEL- LIBERTY SCHOOL VISIT, LIBERTY, MO	15.60
						Vendor Total	**15.60**
WHOLE PHONICS, INC.	527726	8/25/2023	253.18	WP2227	8/17/2023	LEVEL 2 READER SET	253.18
						Vendor Total	**253.18**
	527894	9/1/2023	1,231.76	WP2208	8/21/2023	LEVEL 1 READERS SET	1,231.76
						Vendor Total	**1,231.76**
	528194	9/15/2023	730.11	WP2232	9/5/2023	SETS OF OFF WE GO! READERS, BOOKS 1-8 SEE ATTACHED	730.11
						Vendor Total	**730.11**
	528561	9/29/2023	1,151.46	WP2233	9/15/2023	SET OF LEVEL 1 READERS, BOOKS 1-15 SEE ATTCHED QUO	1,151.46

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						Vendor Total	**1,151.46**
	528692	10/6/2023	1,151.46	WP2234	9/26/2023	SET OF LEVEL 2 READERS, BOOKS 1-15	1,151.46
						Vendor Total	**1,151.46**
WHOLESALE TELECOM INC.	9846	8/17/2023	273.88	300289	8/4/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	273.88
						Vendor Total	**273.88**
WIDDIS, BERNARD	527606	8/18/2023	153.55	072723 TRAVEL	7/28/2023	072723 TRAVEL- SCHOOL SAFETY ACA., JEFF CITY, MO	153.55
						Vendor Total	**153.55**
	530052	12/8/2023	65.00	REIMB304320	11/22/2023	SEMI ANNUAL TRAINING	65.00
						Vendor Total	**65.00**
WIDNER, JACOB MICHAEL	526902	7/14/2023	66.00	062723	6/27/2023	COMPLIANE WORK FOR ALLIED FOR HEALTHY COMMUNITIES	66.00
						Vendor Total	**66.00**
	527365	8/11/2023	66.00	06202023	6/26/2023	AHC COMPLIANCE CHECK LETTERS	66.00
						Vendor Total	**66.00**
WIEDMAN, ASHLEY	527366	8/11/2023	143.18	062023 TRAVEL	6/30/2023	062023 TRAVEL- PLC- PEWAUSHEE, WI	143.18
						Vendor Total	**143.18**
	528562	9/29/2023	343.47	REIMB 091523	9/15/2023	FLEX FIELD TRIP TO SCIENCE CENTER- FORGOT LUNCHES	343.47
						Vendor Total	**343.47**
	529551	11/10/2023	100.22	100623 TRAVEL	10/27/2023	100623 TRAVEL- OUTDOOR SCHOOL	100.22
						Vendor Total	**100.22**
	530053	12/8/2023	96.12	110723 TRAVEL	11/27/2023	110723 TRAVEL- NSCC, WASHINGTON, DC	96.12
						Vendor Total	**96.12**
WIESE TRAINING AND DEVELOPMENT	527727	8/25/2023	1,876.94	230929	8/16/2023	WEISS TRAINING & DEVELOPMENT FOR SEPT 29, 2023	1,876.94
						Vendor Total	**1,876.94**
WILGA, RAYMOND	526903	7/14/2023	237.11	063023 TRAVEL	6/30/2023	063023 MILEAGE	237.11
						Vendor Total	**237.11**

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	527486	8/11/2023	216.81	073123 TRAVEL	8/2/2023	073123 MILEAGE	216.81
						Vendor Total	**216.81**
	528195	9/15/2023	282.31	083123 TRAVEL	9/12/2023	083123 MILEAGE	282.31
						Vendor Total	**282.31**
	529010	10/20/2023	165.72	093023 TRAVEL	9/28/2023	093023 MILEAGE	165.72
						Vendor Total	**165.72**
	529687	11/17/2023	178.82	103123 TRAVEL	11/6/2023	103123 MILEAGE	178.82
						Vendor Total	**178.82**
	530453	12/22/2023	165.72	113023 TRAVEL	12/15/2023	113023 MILEAGE	165.72
						Vendor Total	**165.72**
	531027	1/25/2024	37.34	123123 TRAVEL	1/18/2024	123123 MILEAGE	37.34
						Vendor Total	**37.34**
	532103	3/15/2024	42.21	022924 TRAVEL	3/7/2024	FEBRUARY 2024 MILEAGE	42.21
						Vendor Total	**42.21**
WILKE, KIMBERLY	528563	9/29/2023	26.20	083123 TRAVEL	9/19/2023	083123 MILEAGE	26.20
						Vendor Total	**26.20**
	529011	10/20/2023	12.45	093023 TRAVEL	9/28/2023	093023 MILEAGE	12.45
						Vendor Total	**12.45**
	529552	11/10/2023	36.03	103123 TRAVEL	11/2/2023	103123 MILEAGE	36.03
						Vendor Total	**36.03**
	530915	1/19/2024	26.20	123123 TRAVEL	1/4/2024	123123 MILEAGE	26.20
						Vendor Total	**26.20**
	532104	3/15/2024	46.90	022924 TRAVEL	3/6/2024	022924 MILEAGE	46.90
						Vendor Total	**46.90**

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WILKE, SARA	528436	9/29/2023	50.00	RETIREE INCENTIVE	9/25/2023	CARE ATC INCENTIVE	50.00
						Vendor Total	**50.00**
WILKERSON, RANDAL	529222	10/27/2023	20.72	REIMB09222023	9/22/2023	LUNCH AT MCKELVEY FOR TECHNOLOGY RECOGNITION	20.72
						Vendor Total	**20.72**
	531028	1/25/2024	151.95	12072023REIMB	12/7/2023	STL KOLACHE FOR STAFF RECOGNITION AND TOY	151.95
						Vendor Total	**151.95**
WILLIAM H SADLIER, I	528364	9/22/2023	3,107.97	INV184731	9/8/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	3,107.97
						Vendor Total	**3,107.97**
	528693	10/6/2023	4,915.94	185199	9/11/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	624.94
				185221	9/11/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	3,157.84
				185572	9/13/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	1,133.16
						Vendor Total	**4,915.94**
	529553	11/10/2023	1,416.45	INV186087	9/15/2023	TEXTBOOKS / MUSIC AND OTHER CURRICULAR MATERIALS	1,416.45
						Vendor Total	**1,416.45**
WILLIAMS, STEPHANIE	529901	12/1/2023	22.49	REIMB111423	11/14/2023	REIMBURSEMENT 111423 FACS SUPPLIES	22.49
						Vendor Total	**22.49**
	531029	1/25/2024	52.45	REIMB011024	1/10/2024	CLASSROOM STORAGE	52.45
						Vendor Total	**52.45**
WILLIAMS, THOMAS	528196	9/15/2023	134.93	083123 TRAVEL	9/12/2023	083123 MILEAGE	134.93
						Vendor Total	**134.93**
	528885	10/13/2023	203.71	093023 TRAVEL	10/5/2023	093023 MILEAGE	203.71
						Vendor Total	**203.71**
WILLIAMSON, ANDREA	530787	1/12/2024	110.39	111923 TRAVEL	1/3/2024	111923 TRAVEL- ACTFL, CHICAGO, IL	110.39
						Vendor Total	**110.39**
WILLIS, ANNE M.	527367	8/11/2023	472.50	1691	5/8/2023	DESIGN WORK	245.00

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				1697	6/24/2023	DESIGN WORK	227.50
						Vendor Total	**472.50**
	527607	8/18/2023	420.00	1705	8/2/2023	GRAPHIC DESIGNS FOR VISION OF A LEARNER LAYOUT	175.00
				1708	8/2/2023	CLERICAL WORK FOR ALLIED FOR HEALTHY COMMUNITIES	245.00
						Vendor Total	**420.00**
	527998	9/8/2023	770.00	1714	9/3/2023	PARKWAY MAP	770.00
						Vendor Total	**770.00**
	528197	9/15/2023	1,137.50	1715	9/3/2023	70 ANNIVERSARY ART WORK	560.00
				1718	9/5/2023	DESIGN WORK	577.50
						Vendor Total	**1,137.50**
WILLS, AARON	527608	8/18/2023	165.29	REIMB 080723	8/7/2023	SNACKS FOR STAFF	165.29
						Vendor Total	**165.29**
	530788	1/12/2024	157.50	REIMB120923	12/15/2023	KEYCHAINS FOR CLASSROOM KEYS AND STAFF GIFT	157.50
						Vendor Total	**157.50**
WILLS, ANN	528365	9/22/2023	153.73	REIMB-#12	8/25/2023	NOTHING BUNDT CAKES - GLUTEN FREE FOR VH PARTY	37.40
				REIMB-#5337	9/8/2023	DIERBERGS - PLATES FOR T REDDY'S RETIREMENT PARTY	11.89
				REIMB-000016	8/20/2023	SCHNUCKS - FLOWERS/BALLOONS FOR VH PARTY	69.72
				REIMB-000042	9/8/2023	SCHNUCKS - DRINKS FOR T REDDY'S RETIREMENT PARTY	9.73
				REIMB-39595	8/25/2023	COSTCO - CAKE FOR V HERDLER'S RETIREMENT PARTY	24.99
						Vendor Total	**153.73**
WILMAS, TAYLOR	527487	8/11/2023	84.29	REIMB-8.4.23	7/24/2023	PAINT AND BRUSHES	84.29
						Vendor Total	**84.29**
WILMERT, MELANIE	528564	9/29/2023	68.12	083123 TRAVEL	9/19/2023	083123 MILEAGE	68.12
						Vendor Total	**68.12**
	528886	10/13/2023	111.35	093023 TRAVEL	9/28/2023	093023 MILEAGE- LEARNING WALK/GOLF	111.35

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						Vendor Total	**111.35**
	529223	10/27/2023	78.60	103123 TRAVEL	10/25/2023	103123 MILEAGE	78.60
						Vendor Total	**78.60**
WILSON, SARAH	531732	3/1/2024	456.46	012724 TRAVEL	2/7/2024	012724 TRAVEL-MMEA, OSAGE BEACH, MO	456.46
						Vendor Total	**456.46**
WINDSHIELDS & MORE INC	528366	9/22/2023	820.00	174383	8/23/2023	PURCHASE ORDER FOR WINDSHIELD REPAIRS ON 185 & 30	495.00
				174384	8/23/2023	PURCHASE ORDER FOR WINDSHIELD REPAIRS ON 185 & 30	325.00
						Vendor Total	**820.00**
	532492	4/5/2024	1,017.60	175088	3/21/2024	REPLACEMENT WINDHSIELD FOR BUS 76	645.00
				175089	3/21/2024	REPLACEMENT WINDSHIELD FOR BUS 22	372.60
						Vendor Total	**1,017.60**
WINGS OF HOPE INC.	528761	10/13/2023	2,500.00	2023-SOAR10	10/11/2023	PROGRAM FEE FOR SOAR INTO STEM 23-24	2,500.00
						Vendor Total	**2,500.00**
WINN, CANDICE	529688	11/17/2023	46.38	REIMB11132023WINN	11/12/2023	PLTW SUPPLIES	46.38
						Vendor Total	**46.38**
WIRELESS USA, INC.	530789	1/12/2024	120.00	4027486	12/27/2023	WALKIE HEADSET TEST 40414	120.00
						Vendor Total	**120.00**
	530948	1/26/2024	217,750.00	4027470	12/26/2023	OTHER TECHNOLOGY RELATED ITEMS INCLUDING HARD DRIV	217,750.00
						Vendor Total	**217,750.00**
WISEMAN, SANDRA	526989	7/21/2023	275.00	6-14-23	6/30/2023	PETTING ZOO AT CAMP FUNTASTIC ON 6/14/23	275.00
						Vendor Total	**275.00**
	527195	7/28/2023	275.00	S&S Z00 7-12-23	7/14/2023	PETTING ZOO ON JULY 12, 2023 FOR CAMP FUNTASTIC	275.00
						Vendor Total	**275.00**
WOOD, KAREN	526904	7/14/2023	20.96	053123 TRAVEL	6/9/2023	053123 MILEAGE	20.96
						Vendor Total	**20.96**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	527728	8/25/2023	13.10	063023 TRAVEL	8/10/2023	063023 MILEAGE	13.10
						Vendor Total	**13.10**
	528565	9/29/2023	34.06	083123 TRAVEL	9/1/2023	083123 MILEAGE	34.06
						Vendor Total	**34.06**
	529554	11/10/2023	6.55	093023 TRAVEL	10/9/2023	093023 MILEAGE	6.55
						Vendor Total	**6.55**
	530577	1/5/2024	9.17	123123 TRAVEL	12/19/2023	123123 MILEAGE	9.17
						Vendor Total	**9.17**
	531553	2/23/2024	16.08	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	16.08
						Vendor Total	**16.08**
WOOD, MELANIE	527121	7/27/2023	167.98	062823 TRAVEL	6/30/2023	ISTE CONFERENCE	167.98
						Vendor Total	**167.98**
WOODCRAFT SUPPLY CORPORATION	9834	8/10/2023	61.95	309-081288	8/2/2023	3 PC COUNTERSINK SET	61.95
						Vendor Total	**61.95**
	10397	1/11/2024	199.94	309-086554	12/14/2023	CIRCULAR SAW BLADE	199.94
						Vendor Total	**199.94**
WOODRIVER ENERGY LLC	527285	8/4/2023	25,727.04	346658	7/21/2023	BLANKET PO FOR DISTRICT GAS BILLS	25,727.04
						Vendor Total	**25,727.04**
	527806	9/1/2023	17,837.14	350894	8/23/2023	BLANKET PO FOR DISTRICT GAS BILLS	17,837.14
						Vendor Total	**17,837.14**
	528437	9/29/2023	33,204.99	355927	9/21/2023	BLANKET PO FOR DISTRICT GAS BILLS	33,204.99
						Vendor Total	**33,204.99**
	529079	10/27/2023	49,716.95	360569	10/24/2023	BLANKET PO FOR DISTRICT GAS BILLS	49,716.95
						Vendor Total	**49,716.95**
	529772	12/1/2023	51,546.91	365113	11/21/2023	BLANKET PO FOR DISTRICT GAS BILLS	51,546.91
						Vendor Total	**51,546.91**
	530495	1/5/2024	65,842.47	369923	12/21/2023	BLANKET PO FOR DISTRICT GAS BILLS	65,842.47
						Vendor Total	**65,842.47**

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
	531076	2/2/2024	87,383.37	374472	1/24/2024	BLANKET PO FOR DISTRICT GAS BILLS	87,383.37
						Vendor Total	**87,383.37**
	531607	3/1/2024	155,870.20	378643	2/21/2024	BLANKET PO FOR DISTRICT GAS BILLS	155,870.20
						Vendor Total	**155,870.20**
	532256	3/29/2024	88,662.67	381509	3/21/2024	BLANKET PO FOR DISTRICT GAS BILLS	88,662.67
						Vendor Total	**88,662.67**
WOODS, KRISTYNA	528198	9/15/2023	15.72	083123 TRAVEL	9/6/2023	083123 MILEAGE	15.72
						Vendor Total	**15.72**
	528887	10/13/2023	31.44	093023 TRAVEL	9/28/2023	093023 MILEAGE	31.44
						Vendor Total	**31.44**
	529342	11/3/2023	10.48	103123 TRAVEL	10/27/2023	103123 MILEAGE	10.48
						Vendor Total	**10.48**
	530916	1/19/2024	34.72	113023 TRAVEL	1/10/2024	113023 MILEAGE	24.24
				123123 TRAVEL	1/10/2024	123123 MILEAGE	10.48
						Vendor Total	**34.72**
	531486	2/16/2024	21.44	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	21.44
						Vendor Total	**21.44**
	532220	3/21/2024	10.72	022924 TRAVEL	3/13/2024	FEBRUARY 2024 MILEAGE	10.72
						Vendor Total	**10.72**
WOODS, REKJANIL C.	531733	3/1/2024	155.00	FEBRUARY 16, 2024	2/16/2024	CUSTOMIZATION OF GARMENTS	155.00
						Vendor Total	**155.00**
WOODSON, LILLIAN GRACE	527122	7/27/2023	40.00	CAMERA WORK-3/30/23	6/30/2023	LSPN CAMERA WORK	20.00
				CAMERA WORK-4/05/23	6/30/2023	LSPN CAMERA WORK	20.00
						Vendor Total	**40.00**

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WOODWORTH, JESSICA	527488	8/11/2023	450.00	002	6/29/2023	DESIGN BASKETBALL ROSTERS	450.00
						Vendor Total	**450.00**
WOOLF, AMY	532494	4/5/2024	113.90	030124 TRAVEL	3/28/2024	030124 MILEAGE- OUTDOOR SCHOOL FEB 20-MAR 1	113.90
						Vendor Total	**113.90**
WOOLY LEARNING, INC.	527171	7/28/2023	945.00	4997919889	7/19/2023	1 YEAR LICENCE TO SENOR WOOLY/ALL ACCESS/CLASSES/A	945.00
						Vendor Total	**945.00**
WORKFORCE COMMUNICATIONS GROUP, INC.	532221	3/21/2024	2,500.00	MR0123180	1/18/2024	ADVERTISING INSERTION RENEWAL	2,500.00
						Vendor Total	**2,500.00**
WORKFORCE SOFTWARE LLC	530616	1/11/2024	98,210.21	INV-US-104622	12/30/2023	SOFTWARE	76,703.76
				INV-US-104626	12/30/2023	SOFTWARE	21,506.45
						Vendor Total	**98,210.21**
WORLD BOOK	9742	7/20/2023	10,721.70	0001652429	7/6/2023	LIBRARY RESOURCES	10,721.70
						Vendor Total	**10,721.70**
WORLD'S FINEST CHOCOLATE INC	530054	12/8/2023	1,920.00	91454375	11/20/2023	COLOR GUARD FUNDRAISER	1,920.00
						Vendor Total	**1,920.00**
WORLDWIDE PERFORMANCE GROUP, LLC	531577	3/1/2024	75,522.00	1223	2/9/2024	HARMONY TOURS CHOIR TRIP TO NYC - PSOUTH HIGH	75,522.00
						Vendor Total	**75,522.00**
WRIGHT, MARK	527729	8/25/2023	384.49	061823 TRAVEL	8/15/2023	061823 TREAVEL- KANSAS CAMP, LAWRENCE, KS	384.49
						Vendor Total	**384.49**
WRIGHT, MONYEE	528438	9/29/2023	50.00	RETIREE INCENTIVE	9/25/2023	CARE ATC INCENTIVE	50.00
						Vendor Total	**50.00**
WRIGHT, STACY	531734	3/1/2024	236.25	011524 TRAVEL	2/5/2024	011524 TRAVEL- GYTO, LAS VEGAS, NV	236.25
						Vendor Total	**236.25**
WSP USA INC	526905	7/14/2023	882.40	N21520520	6/8/2023	PRIMARY DESIGN CONTRACT - MODIFICATION	882.40
						Vendor Total	**882.40**
	527001	7/21/2023	392,630.56	1285401	3/3/2023	PRIMARY DESIGN CONTRACT	330.56

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				1316684	6/27/2023	PRIMARY DESIGN CONTRACT	155,300.00
				1316686	6/27/2023	PRIMARY DESIGN CONTRACT	203,000.00
				1316687	6/27/2023	PRIMARY DESIGN CONTRACT	34,000.00
						Vendor Total	**392,630.56**
	527368	8/11/2023	8,459.75	1313715	6/20/2023	PRIMARY DESIGN CONTRACT - STORM SHELTER	8,459.75
						Vendor Total	**8,459.75**
	527536	8/18/2023	8,459.75	1332056	8/7/2023	PRIMARY DESIGN CONTRACT - STORM SHELTER	8,459.75
						Vendor Total	**8,459.75**
	527654	8/25/2023	194,769.50	1332218	8/14/2023	*ROLLOVER PURCHASE ORDER*	114,125.00
				1332274	8/14/2023	*ROLLOVER PURCHASE ORDER*	80,644.50
						Vendor Total	**194,769.50**
	527807	9/1/2023	56,382.40	1333091	8/14/2023	*ROLL OVER PURCHASE ORDER*	55,500.00
				N21520907	8/15/2023	PRIMARY DESIGN CONTRACT	882.40
						Vendor Total	**56,382.40**
	528069	9/15/2023	7,607.87	1332275	8/17/2023	PRIMARY DESIGN CONTRACT	7,607.87
						Vendor Total	**7,607.87**
	528259	9/22/2023	75,562.50	1342989	9/7/2023	*ROLLOVER PURCHASE ORDER*	57,062.50
				1343000	9/7/2023	*ROLL OVER PURCHASE ORDER*	18,500.00
						Vendor Total	**75,562.50**
	528936	10/20/2023	10,923.60	1342997	9/7/2023	*ROLL OVER PURCHASE ORDER*	9,600.00
				N21521197	10/5/2023	PRIMARY DESIGN CONTRACT	1,323.60
						Vendor Total	**10,923.60**
	529080	10/27/2023	117,812.50	1357154	10/17/2023	*ROLLOVER PURCHASE ORDER*	117,812.50
						Vendor Total	**117,812.50**
	529266	11/3/2023	49,019.50	1357181	10/17/2023	*ROLL OVER PURCHASE ORDER*	32,100.00
				1358204	10/18/2023	PRIMARY DESIGN CONTRACT - STORM SHELTER	16,919.50
						Vendor Total	**49,019.50**
	529402	11/10/2023	20,570.00	1332276	8/14/2023	*ROLL OVER PURCHASE ORDER*	20,570.00
						Vendor Total	**20,570.00**

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	529964	12/8/2023	150,410.80	1367862	11/15/2023	*ROLLOVER PURCHASE ORDER*	131,625.00
				1367884	11/20/2023	PRIMARY DESIGN CONTRACT	18,785.80
						Vendor Total	**150,410.80**
	530121	12/15/2023	39,721.50	1367850	11/15/2023	*ROLL OVER PURCHASE ORDER*	12,840.00
				1367869	11/15/2023	*ROLLOVER PURCHASE ORDER*	26,881.50
						Vendor Total	**39,721.50**
	530831	1/19/2024	142,518.80	1386305	1/8/2024	*ROLL OVER PURCHASE ORDER*	23,822.50
				1386373	1/5/2024	*ROLL OVER PURCHASE ORDER*	83,460.00
				1386398	1/5/2024	*ROLLOVER PURCHASE ORDER*	16,450.50
				1386411	1/5/2024	PRIMARY DESIGN CONTRACT	18,785.80
						Vendor Total	**142,518.80**
	532143	3/22/2024	8,564.02	40006156	2/12/2024	PRIMARY DESIGN CONTRACT - STORM SHELTER	8,564.02
						Vendor Total	**8,564.02**
	532257	3/29/2024	18,241.00	40008465	3/12/2024	*ROLL OVER PURCHASE ORDER*	18,241.00
						Vendor Total	**18,241.00**
	532355	4/5/2024	131,688.65	40008452	3/12/2024	PRIMARY DESIGN CONTRACT	20,764.00
				40008455	3/12/2024	PRIMARY DESIGN CONTRACT	22,732.00
				40008458	3/12/2024	PRIMARY DESIGN CONTRACT	23,512.00
				40008459	3/12/2024	PRIMARY DESIGN CONTRACT	24,700.00
				40008473	3/12/2024	PRIMARY DESIGN CONTRACT	9,392.90
				40008486	3/12/2024	*ROLLOVER PURCHASE ORDER*	4,217.00
				40008503	3/12/2024	*ROLL OVER PURCHASE ORDER*	26,370.75
						Vendor Total	**131,688.65**
WUESTHOFF, AMANDA	529224	10/27/2023	112.01	093023 TRAVEL	9/28/2023	093023 MILEAGE- INCLUDES 082823	112.01
						Vendor Total	**112.01**
	529555	11/10/2023	68.12	103123 TRAVEL	10/27/2023	103123 TRAVEL	68.12
						Vendor Total	**68.12**
	529556	11/10/2023	76.01	REIMB10172023	10/19/2023	REIMBURSEMENT FOR FALL FEST SUPPLIES	76.01
						Vendor Total	**76.01**

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	530791	1/12/2024	68.12	123123 TRAVEL	12/19/2023	123123 MILEAGE	68.12
						Vendor Total	**68.12**
	530792	1/12/2024	65.50	113023 TRAVEL	12/8/2023	NOVEMBER MILEAGE-PAT	65.50
						Vendor Total	**65.50**
	531906	3/8/2024	84.50	013124 TRAVEL	2/13/2024	013124 MILEAGE	84.50
						Vendor Total	**84.50**
WUNSCH, LISA	528566	9/29/2023	76.64	083123 TRAVEL	9/5/2023	083123 MILEAGE- PAT	76.64
						Vendor Total	**76.64**
	529225	10/27/2023	115.28	093023 TRAVEL	10/9/2023	093023 MILEAGE- PAT	115.28
						Vendor Total	**115.28**
	529689	11/17/2023	107.42	103123 TRAVEL	11/2/2023	103123 MILEAGE	107.42
						Vendor Total	**107.42**
	530793	1/12/2024	87.77	113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE-PAT	87.77
						Vendor Total	**87.77**
	530917	1/19/2024	47.82	123123 TRAVEL	1/5/2024	123123 MILEAGE-PAT	47.82
						Vendor Total	**47.82**
	531487	2/16/2024	146.73	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	146.73
						Vendor Total	**146.73**
	532317	3/29/2024	85.09	022924 TRAVEL	3/6/2024	022924 TRAVEL- PAT	85.09
						Vendor Total	**85.09**
WURTH BAER SUPPLY CO	10581	3/7/2024	202.44	9024055912	2/22/2024	SCREWS	202.44
						Vendor Total	**202.44**
GATEWAY FIELD HOCKEY	529037	10/27/2023	990.00	GATEWAY FH 2023	10/18/2023	GATEWAY CLASSIC V, JV FH - PWH	990.00
						Vendor Total	**990.00**
YBK-STL LLC	527808	9/1/2023	900.00	SMR-23-20	8/15/2023	SUMMER WORKSHOP TUITION	900.00

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						Vendor Total	**900.00**
YEAGER, ASHLEY	528199	9/15/2023	81.88	083123 TRAVEL	9/1/2023	083123 MILEAGE	81.88
						Vendor Total	**81.88**
	528567	9/29/2023	159.81	REIMB08152023	8/30/2023	PRESCHOOL CLASSROOM SUPPLIES	159.81
						Vendor Total	**159.81**
	528694	10/6/2023	25.00	REIMB082723	9/11/2023	PRESCHOOL CLASSROOM SUPPLIES - YEAGER	25.00
						Vendor Total	**25.00**
	531488	2/16/2024	100.19	REIMB01202024	1/30/2024	PRESCHOOL CLASSROOM SUPPLIES-YEAGER	100.19
						Vendor Total	**100.19**
YEAGER, COURTNEY	529226	10/27/2023	219.58	100323 TRAVEL	10/9/2023	100323 TRAVEL-INTERFACE A, OSAGE BEACH, MO	219.58
						Vendor Total	**219.58**
	529557	11/10/2023	85.81	093023 TRAVEL	11/6/2023	093023 MILEAGE	40.61
				103123 TRAVEL	11/6/2023	103123 MILEAGE	45.20
						Vendor Total	**85.81**
	530454	12/22/2023	19.00	113023 TRAVEL	12/18/2023	113023 MILEAGE	19.00
						Vendor Total	**19.00**
	530794	1/12/2024	60.92	123123 TRAVEL	1/4/2024	123123 MILEAGE	60.92
						Vendor Total	**60.92**
	531489	2/16/2024	24.79	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	24.79
						Vendor Total	**24.79**
	531907	3/8/2024	116.58	022924 TRAVEL	2/29/2024	022924 MILEAGE	116.58
						Vendor Total	**116.58**
YEARER, TODD	528439	9/29/2023	50.00	RETIREE INCENTIVE	9/25/2023	CARE ATC INCENTIVE	50.00
						Vendor Total	**50.00**

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	532258	3/29/2024	50.00	RETIREE INCENT-2024	3/19/2024	RETIREE INCENTIVE CHECK	50.00
						Vendor Total	**50.00**
GRAPHIC SCIENCES	531735	3/1/2024	14,700.00	20213504	6/1/2023	ONLINE SOFTWARE	14,700.00
						Vendor Total	**14,700.00**
YN, JESSICA	528695	10/6/2023	30.00	REIMB-SHOES	9/25/2023	REIMBURSE SAFETY SHOES - JESSICA YN	30.00
						Vendor Total	**30.00**
YNOT PRODUCTIONS	527769	9/1/2023	300.00	CH PROM 24 DEP	8/26/2023	ELDER, PROM 4/20/24 - DJ DEPOSIT	300.00
						Vendor Total	**300.00**
	529742	12/1/2023	300.00	CH 02102024F	11/27/2023	FINAL PAYMENT FOR DJ - DANCE MARATHON	300.00
						Vendor Total	**300.00**
	530094	12/15/2023	300.00	CH 02102024 DEP	10/6/2023	DEPOSIT - DANCE DJ - HEWITT 02/10/2024	300.00
						Vendor Total	**300.00**
	531854	3/8/2024	300.00	ELDER - 4/20/24	2/23/2024	CENTRAL HIGH (ELDER) PROM 2024 - DJ FINAL PAYMENT	300.00
						Vendor Total	**300.00**
YORK INTERNATIONAL CORP.	529690	11/17/2023	421.26	10822217-00	8/30/2023	CONDENSER FAN MOTOR AND PARTS	459.12
				10895297-00	11/6/2023	TAX EXEMPT REFUND	(37.86)
						Vendor Total	**421.26**
YOUNG ENTREPRENEUR PUBLISHING GRP. LLC	527172	7/28/2023	4,495.00	75231	7/25/2023	ANNUAL RENEWAL	4,495.00
						Vendor Total	**4,495.00**
YOUNG, ARNATHA	529227	10/27/2023	16.38	093023 TRAVEL	10/9/2023	093023 MILEAGE	16.38
						Vendor Total	**16.38**
	529558	11/10/2023	34.06	103123 TRAVEL	11/7/2023	103123 MILEAGE	34.06
						Vendor Total	**34.06**
	530456	12/22/2023	47.16	113023 TRAVEL	12/5/2023	NOVEMBER MILEAGE	47.16
						Vendor Total	**47.16**
	531274	2/9/2024	45.85	123123 TRAVEL	1/18/2024	123123 MILEAGE	45.85

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						Vendor Total	**45.85**
	532106	3/15/2024	7.37	022924 TRAVEL	3/7/2024	FEBRUARY 2024 MILEAGE	7.37
						Vendor Total	**7.37**
ZACK, PAUL JOSEPH	530122	12/15/2023	145.00	WRES OFFICIAL11/29/2	11/29/2023	STLWOA OFFICIAL WRESTLING -PNH	145.00
						Vendor Total	**145.00**
ZANKO, ANKICA	528200	9/15/2023	11.79	083123 TRAVEL	9/6/2023	083123 MILEAGE	11.79
						Vendor Total	**11.79**
	529012	10/20/2023	24.89	093023 TRAVEL	10/5/2023	093023 MILEAGE	24.89
						Vendor Total	**24.89**
	529559	11/10/2023	10.48	103123 TRAVEL	11/6/2023	103123 MILEAGE	10.48
						Vendor Total	**10.48**
	530578	1/5/2024	6.55	113023 TRAVEL	12/8/2023	NOVEMBER MILEAGE	6.55
						Vendor Total	**6.55**
	530795	1/12/2024	9.17	123123 TRAVEL	1/4/2024	123123 MILEAGE	9.17
						Vendor Total	**9.17**
	531490	2/16/2024	8.71	013124 TRAVEL	2/6/2024	JANUARY 2024 MILEAGE	8.71
						Vendor Total	**8.71**
	532222	3/21/2024	11.39	022924 TRAVEL	3/13/2024	FEBRUARY 2024 MILEAGE	11.39
						Vendor Total	**11.39**
ZELLER DIGITAL INNOVATIONS, INC.	527271	8/4/2023	35,259.42	38532	7/27/2023	SOFTWARE	35,259.42
						Vendor Total	**35,259.42**
	529955	12/8/2023	30,956.94	40016	11/29/2023	SOFTWARE	30,956.94
						Vendor Total	**30,956.94**
	530755	1/12/2024	892.00	39870	12/15/2023	GYM PROJECTOR REPAIRS	892.00
						Vendor Total	**892.00**

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ZENDERLAND, JASMINE	529560	11/10/2023	175.00	02	10/10/2023	HERBALISM CLASS- WELLNESS- GONZALEZ	175.00
						Vendor Total	**175.00**
	530617	1/11/2024	175.00	01	9/28/2023	INTRO. TO HERBALISM CLASS- WELLNESS	175.00
						Vendor Total	**175.00**
	531908	3/8/2024	200.00	03	2/14/2024	HERBS FOR DIGESTIVE HEALTH CLASS	200.00
						Vendor Total	**200.00**
ZIMMERMAN, CATHLEEN	528201	9/15/2023	100.22	083123 TRAVEL	9/1/2023	083123 MILEAGE- PAT- INCLUDES JULY 2023	100.22
						Vendor Total	**100.22**
	528696	10/6/2023	175.00	REIMB828713	4/16/2023	PROFESSIONAL DEV REIMBURSEMENT - ZIMMERMAN	175.00
						Vendor Total	**175.00**
	530918	1/19/2024	58.30	123123 TRAVEL	1/5/2024	123123 MILEAGE-PAT	58.30
						Vendor Total	**58.30**
	531491	2/16/2024	87.77	113023 TRAVEL	2/6/2024	NOVEMBER 2023 MILEAGE	87.77
						Vendor Total	**87.77**
	531909	3/8/2024	84.42	013124 TRAVEL	2/13/2024	013124 MILEAGE	84.42
						Vendor Total	**84.42**
ZIMMERMANN, BRIDGET	528697	10/6/2023	50.00	REIMBBRIDGETZ	8/30/2023	MUSIC TEACHER PURCHASES - GOODIE MONEY	50.00
						Vendor Total	**50.00**
	529228	10/27/2023	317.56	REIMB BZIMM	9/29/2023	MUSIC	317.56
						Vendor Total	**317.56**
	529902	12/1/2023	51.23	REIMB.B.ZIMMERMANN	11/14/2023	PURCHASES FROM J.W.PEPPER FOR MUSIC	51.23
						Vendor Total	**51.23**
	530579	1/5/2024	16.87	REIMBZIMMERMANNBRID	11/28/2023	GAMES FOR MUSIC	16.87
						Vendor Total	**16.87**
	530796	1/12/2024	423.51	REIMBBRIDGZIMMERMANN	12/4/2023	MUSIC PERFORMANCE T SHIRTS	423.51

Parkway School District
Check Register

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Vendor	Check Number	Check Date	Check Amount	Invoice Number	Invoice Date	Invoice Description	Invoice Total
						Vendor Total	**423.51**
	531492	2/16/2024	71.25	REIMBZIMMERMANN1124	2/12/2024	REIMBURSE MUSIC TEACHER FOR CONCERT SUPPLIES	71.25
						Vendor Total	**71.25**
ZOELLNER, PAM	531144	2/2/2024	30.00	REIMB ZOELLNER 11724	1/17/2024	REIMBURSE FOR SAFETY SHOES FY 2324	30.00
						Vendor Total	**30.00**
ZURMUEHLEN, JESSICA	531145	2/2/2024	84.68	111223 TRAVEL	1/18/2024	111223 TRAVEL, NAGC, ORLANDO, FL	84.68
						Vendor Total	**84.68**
		Check Total	**60,166,116.04**				