

Bills for Approval

Check Summary

November, 2023

Period Total: \$ 6,789,536.79

Bill Type	Vendor	Check Date	Check	PO No	Account Code	Account Description	Amount
Employee Reimbursement							6,961.40
	ADDISON, JACOB (192090)	11/21/23	Direct Deposit		24-101-2331-6343-0000-1-11004-000004	TECHNOLOGY - LOCAL TRAVEL	55.41
	ANDERSON, JANE (067288)	11/21/23	Direct Deposit		24-101-2329-6343-0000-3-12210-710004	SPED - LOCAL TRAVEL (D.O.)	101.92
	AULGUR, STEFANIE (163040)	11/21/23	Direct Deposit		24-107-2561-6343-0000-1-16500-000004	FDSRV - WHSE - LOCAL TRAVEL	35.57
	BERRY, EMMY (169943)	11/21/23	Direct Deposit		24-101-1151-6343-1020-1-12024-000004	PROF STUDY - LOCAL TRAVEL	191.46
	BISCHOFF, LISA (180815)	11/21/23	Direct Deposit		24-101-2329-6343-0000-3-12210-710004	SPED - LOCAL TRAVEL (D.O.)	52.99
	BOTTA, JENNIFER (094153)	11/30/23	Direct Deposit		24-101-1421-6343-1050-1-01051-248504	ATHLETICS PHH - LOCAL TRAVEL	29.08
	BOWMAKER, MATTHEW (180386)	11/30/23	Direct Deposit		24-101-2331-6343-0000-1-11004-000004	TECHNOLOGY - LOCAL TRAVEL	91.11
	BOYD, CHARLES (046485)	11/21/23	Direct Deposit		24-101-2649-6343-0000-1-13001-000004	HR - INSTRUCT STAFF BLDGS - LOCAL TRAVEL	115.80
	BUSH, DENAE (173185)	11/21/23	Direct Deposit		24-101-2329-6343-0000-3-12210-710004	SPED - LOCAL TRAVEL (D.O.)	99.04
	COEN, CHRISTOPHER (131504)	11/21/23	Direct Deposit		24-101-2213-6343-4020-1-12012-000004	STF DEV - LOCAL TRAVEL - CH	25.61
					24-101-2213-6343-4080-1-12012-000004	STF DEV - LOCAL TRAVEL - RE	25.61
	COHALLA, SARAH (031836)	11/30/23	Direct Deposit		24-101-2329-6343-0000-3-12210-710004	SPED - LOCAL TRAVEL (D.O.)	174.23
	COKE, JANIS (180548)	11/21/23	Direct Deposit		24-101-2573-6343-0000-1-12052-000004	CENTRAL PROC - LOCAL TRAVEL	90.26
	COOPER, KRISTIN (195570)	11/21/23	Direct Deposit		24-101-2911-6343-0000-1-14003-000004	HEALTH SVCS - LOCAL TRAVEL (D.O.)	4.59
	CRUTCHER, ANDREA (143227)	11/21/23	Direct Deposit		24-101-2329-6343-0000-3-12210-710004	SPED - LOCAL TRAVEL (D.O.)	23.12
	DENSE, TYLER (196770)	11/30/23	Direct Deposit		24-101-2331-6343-0000-1-11004-000004	TECHNOLOGY - LOCAL TRAVEL	107.49
	EZZELL, MYA (157368)	11/21/23	Direct Deposit		24-101-2213-6343-4060-1-12012-000004	STF DEV - LOCAL TRAVEL - LC	29.57
					24-101-2213-6343-5000-1-12012-000004	STF DEV - LOCAL TRAVEL - SE	29.58
	FITZGERALD, SAMANTHA (163597)	11/21/23	Direct Deposit		24-101-2633-6343-0000-1-14004-000004	PR - LOCAL TRAVEL - MILEAGE	78.80
	FRITTS, HEATHER (153648)	11/21/23	Direct Deposit		24-101-2213-6343-5040-1-12012-000004	STF DEV - LOCAL TRAVEL - EL	16.21
					24-101-2213-6343-5060-1-12012-000004	STF DEV - LOCAL TRAVEL - PP	16.21
	FROM, DEBORA (167940)	11/21/23	Direct Deposit		24-101-2191-6343-4020-4-45100-000000	TITLE I - MILEAGE	7.52
					24-101-2191-6343-4060-4-45100-000000	TITLE I - MILEAGE	7.52
					24-101-2191-6343-4080-4-45100-000000	TITLE I - MILEAGE	7.52
					24-101-2191-6343-5000-4-45100-000000	TITLE I - MILEAGE	7.52
	GEHRKE, POLLY (115436)	11/21/23	Direct Deposit		24-101-2329-6343-0000-3-12210-710004	SPED - LOCAL TRAVEL (D.O.)	298.94
	HART, KIM (147818)	11/21/23	Direct Deposit		24-101-2329-6343-0000-3-12210-710004	SPED - LOCAL TRAVEL (D.O.)	125.76
	HAZELL, JILL (148121)	11/21/23	Direct Deposit		24-101-2113-6343-3000-1-12005-000004	SOC WKR - LOCAL TRAVEL - LV	9.56
	HEVALOW, KARA (141666)	11/21/23	Direct Deposit		24-101-2331-6343-0000-1-11004-000004	TECHNOLOGY - LOCAL TRAVEL	1.05
	HEWITT, JEFFREY (182184)	11/21/23	Direct Deposit		24-101-2649-6343-0000-1-13001-000004	HR - INSTRUCT STAFF BLDGS - LOCAL TRAVEL	99.04
	JORDAN, LYSBETH (178462)	11/21/23	Direct Deposit		24-101-2329-6343-0000-3-12210-710004	SPED - LOCAL TRAVEL (D.O.)	89.87
	KATZENBERGER, COLLEEN (165174)	11/21/23	Direct Deposit		24-101-1151-6343-1050-1-12024-000004	PROF STUDY - LOCAL TRAVEL - PH	227.61
	KING, HEATHER (027049)	11/21/23	Direct Deposit		24-101-2329-6343-0000-3-12210-710004	SPED - LOCAL TRAVEL (D.O.)	43.75
	KLEIN, JENNIFER (184225)	11/21/23	Direct Deposit		24-111-3111-6343-0000-1-11011-000004	ADV CLUB - LOCAL TRAVEL	121.63
	KLINE, JOLINA (111244)	11/21/23	Direct Deposit		24-101-2331-6343-0000-1-11004-000004	TECHNOLOGY - LOCAL TRAVEL	217.07
	KRUSE, TALEESA (141577)	11/21/23	Direct Deposit		24-101-3511-6343-7500-3-32400-000004	PAT - LOCAL TRAVEL	87.25
	LAFEVER, BLAKE (182559)	11/30/23	Direct Deposit		24-101-2331-6343-0000-1-11004-000004	TECHNOLOGY - LOCAL TRAVEL	58.62
	LAFEVER, MISTY (036927)	11/30/23	Direct Deposit		24-101-2331-6343-0000-1-11004-000004	TECHNOLOGY - LOCAL TRAVEL	278.44
	LOGAN, ELLEN (169595)	11/21/23	Direct Deposit		24-101-2113-6343-5000-1-12005-000004	SOC WKR - LOCAL TRAVEL - SE	17.36
	MANSHEIM, ERICA (115347)	11/21/23	Direct Deposit		24-101-2329-6343-0000-3-12210-710004	SPED - LOCAL TRAVEL (D.O.)	28.43
	MARRANT, SARA (033979)	11/30/23	Direct Deposit		24-101-2529-6343-0000-1-11001-000005	BUS SVCS - CLASSIFIED TRAVEL	25.55
	MAXEY, GORDON (180629)	11/21/23	Direct Deposit		24-101-1151-6343-1020-1-12024-000004	PROF STUDY - LOCAL TRAVEL	106.96
	MENDY, SHAYLA (147214)	11/21/23	Direct Deposit		24-101-2329-6343-0000-3-12210-710004	SPED - LOCAL TRAVEL (D.O.)	94.32
	MORSE, MIHO (169773)	11/21/23	Direct Deposit		24-107-2561-6343-0000-1-16500-000004	FDSRV - WHSE - LOCAL TRAVEL	220.54
	MURRAY, JOEL (178209)	11/30/23	Direct Deposit		24-101-2331-6343-0000-1-11004-000004	TECHNOLOGY - LOCAL TRAVEL	414.75
	MUTZBAUER, ANNA (163066)	11/21/23	Direct Deposit		24-101-2331-6343-0000-1-11004-000004	TECHNOLOGY - LOCAL TRAVEL	41.20
	PHELPS, MONIQUE (193151)	11/21/23	Direct Deposit		24-101-2331-6343-0000-1-11004-000004	TECHNOLOGY - LOCAL TRAVEL	35.83
	SAUNDERS, SHARON (111104)	11/30/23	Direct Deposit		24-101-2542-6343-0000-1-11002-000004	OP/BLDG - LOCAL TRAVEL	14.02
	SCHNEIDER, KITCHELL (126861)	11/21/23	Direct Deposit		24-101-2331-6343-0000-1-11004-000004	TECHNOLOGY - LOCAL TRAVEL	60.06
	SHERBO, JULIE (076872)	11/30/23	Direct Deposit		24-101-1151-6343-1080-1-01080-000004	LOCAL TRAVEL - NONPUPIL	14.93
	SIMMONS, MICHELLE (132055)	11/30/23	Direct Deposit		24-101-2331-6343-0000-1-11004-000004	TECHNOLOGY - LOCAL TRAVEL	384.55
	WILEY, JENNIFER (095648)	11/21/23	Direct Deposit		24-101-2213-6343-4040-1-12012-000004	STF DEV - LOCAL TRAVEL - GR	34.42
					24-101-2213-6343-5080-1-12012-000004	STF DEV - LOCAL TRAVEL - HW	34.42
	WILLIAMS, CYNTHIA (156973)	11/21/23	Direct Deposit		24-101-2329-6343-0000-3-12210-710004	SPED - LOCAL TRAVEL (D.O.)	31.90
	WISSMANN, MARY (051497)	11/21/23	Direct Deposit		24-101-2329-6343-0000-3-12210-710004	SPED - LOCAL TRAVEL (D.O.)	81.74
	WOODS, VICKI (137235)	11/21/23	Direct Deposit		24-107-2561-6343-0000-1-16500-000004	FDSRV - WHSE - LOCAL TRAVEL	233.84
	HANSEL, KRISTINA (143405)	11/21/23	Direct Deposit		24-101-2329-6343-0000-3-12210-710004	SPED - LOCAL TRAVEL (D.O.)	101.79
	CARTER, JESSICA (198714)	11/21/23	Direct Deposit		24-101-2911-6343-0000-1-14003-000004	HEALTH SVCS - LOCAL TRAVEL (D.O.)	4.85
	BOUWKAMP, MATTHEW (200107)	11/30/23	Direct Deposit		24-101-2331-6343-0000-1-11004-000004	TECHNOLOGY - LOCAL TRAVEL	171.61
	NANCE, RODNEY (200271)	11/30/23	Direct Deposit		24-101-2331-6343-0000-1-11004-000004	TECHNOLOGY - LOCAL TRAVEL	65.57
	PACHECO, CRISTY (058149)	11/21/23	Direct Deposit		24-101-2329-6343-0000-3-12210-710004	SPED - LOCAL TRAVEL (D.O.)	69.56
	DAWSON, ALLISON (101184)	11/21/23	Direct Deposit		24-101-2113-6343-4040-1-12005-000004	SOC WKR - LOCAL TRAVEL - GR	19.26
	MENSENDIKE, JACOB (200964)	11/30/23	Direct Deposit		24-101-2331-6343-0000-1-11004-000004	TECHNOLOGY - LOCAL TRAVEL	268.55
	ERIKSON-LANEY, GAYLE (181277)	11/21/23	Direct Deposit		24-101-2113-6343-5090-1-12005-000004	SOC WKR - LOCAL TRAVEL - TR	10.68
	DIXON, MELISSA (143634)	11/21/23	Direct Deposit		24-101-2911-6343-0000-1-14003-000004	HEALTH SVCS - LOCAL TRAVEL (D.O.)	62.81
	YOUNG-PIERCE, KAMI (156183)	11/30/23	Direct Deposit		24-101-2641-6343-0000-1-13001-000004	HR - LOCAL TRAVEL	51.75
	BEAIRD, LISA (199893)	11/21/23	Direct Deposit		24-101-2329-6343-0000-3-12210-710004	SPED - LOCAL TRAVEL (D.O.)	12.38
	REZAC, JENNIFER (158852)	11/21/23	Direct Deposit		24-101-2331-6343-0000-1-11004-000004	TECHNOLOGY - LOCAL TRAVEL	32.03
	LAMME, TREVOR (161730)	11/21/23	Direct Deposit		24-101-2331-6343-0000-1-11004-000004	TECHNOLOGY - LOCAL TRAVEL	13.17
	DRISCOLL, SHAWN (201367)	11/21/23	Direct Deposit		24-101-2331-6343-0000-1-11004-000004	TECHNOLOGY - LOCAL TRAVEL	16.38
	BACHMANN, TARA (128465)	11/21/23	Direct Deposit		24-101-2331-6343-0000-1-11004-000004	TECHNOLOGY - LOCAL TRAVEL	155.56
	THOMAS, SUSAN (009261)	11/30/23	Direct Deposit		24-101-2529-6343-0000-1-11001-000005	BUS SVCS - CLASSIFIED TRAVEL	13.10
	ELFRINK, JESSICA (105678)	11/21/23	Direct Deposit		24-101-2213-6343-4040-4-46200-000004	TITLE III - LOCAL TRAVEL - GR	14.08
	DAYTON, SARA (161799)	11/21/23	Direct Deposit		24-101-2213-6343-5060-4-46200-000004	TITLE III - LOCAL TRAVEL - PP	19.91
	ALVAREZ, MAXIMILIANO (204536)	11/30/23	Direct Deposit		24-101-2331-6343-0000-1-11004-000004	TECHNOLOGY - LOCAL TRAVEL	45.78
	OLDER, JESSICA (131741)	11/21/23	Direct Deposit		24-101-2329-6343-0000-3-12210-710004	SPED - LOCAL TRAVEL (D.O.)	30.26
	LONGNECKER, SARAH (140392)	11/21/23	Direct Deposit		24-101-2213-6343-5080-4-46200-000004	TITLE III - LOCAL TRAVEL - HW	80.17
	FARBER, MELANIE (156760)	11/21/23	Direct Deposit		24-101-1151-6343-1050-1-12024-000004	PROF STUDY - LOCAL TRAVEL - PH	219.95
	HASEK, ANTHONY (182052)	11/21/23	Direct Deposit		24-101-2641-6343-0000-1-13001-000004	HR - LOCAL TRAVEL	120.13
					24-101-2649-6343-0000-1-13001-000004	HR - INSTRUCT STAFF BLDGS - LOCAL TRAVEL	113.25

Bill Type	Vendor	Check Date	Check	PO No	Account Code	Account Description	Amount
Employee Reimbursement	DYER, ELIZABETH (205486)	11/21/23	Direct Deposit		24-101-3511-6343-7500-3-32400-000004	PAT - LOCAL TRAVEL	57.90
	RICHISON, STEPHANIE (198900)	11/21/23	Direct Deposit		24-101-2911-6343-0000-1-12005-000004	SOC WKR - LOCAL TRAVEL (D.O.)	58.36
	DUA, KRISTEN (203815)	11/21/23	Direct Deposit		24-101-2911-6343-0000-1-12005-000004	SOC WKR - LOCAL TRAVEL (D.O.)	83.77
	RADCLIFFE, CHASITY (205516)	11/21/23	Direct Deposit		24-101-2911-6343-0000-1-14003-000004	HEALTH SVCS - LOCAL TRAVEL (D.O.)	2.95
	CAMACHO, TATIANA (147079)	11/21/23	Direct Deposit		24-101-2329-6343-0000-3-12210-710004	SPED - LOCAL TRAVEL (D.O.)	26.53
	DOCKINS, LYNDEY (192058)	11/21/23	Direct Deposit		24-101-2329-6343-0000-3-12210-710004	SPED - LOCAL TRAVEL (D.O.)	28.30
	RIEMENSNIER, PATTY (202959)	11/21/23	Direct Deposit		24-101-2329-6343-0000-3-12210-710004	SPED - LOCAL TRAVEL (D.O.)	29.41
	WHITE, AMANDA (206300)	11/21/23	Direct Deposit		24-101-2649-6343-0000-1-13001-000004	HR - INSTRUCT STAFF BLDGS - LOCAL TRAVEL	4.45

Purchase Order **6,782,575.39**

	A & M PRINTING (000099)	11/15/23	698591	24005886	24-101-2325-6411-0000-1-14002-000200	PREVENTION - SUPPLIES	106.02
				24006552	24-101-1111-6363-4080-1-04080-000000	PRINTED FORMS	172.51
				24006553	24-101-1131-6363-3060-1-03060-000000	PRINTED FORMS	1,067.05
				24006686	24-101-1131-6363-3050-1-03050-000000	PRINTED FORMS	104.50
		11/08/23	698503	24006102	24-101-1111-6363-5090-1-05090-000000	PRINTED FORMS	87.00
		11/01/23	698258	24005472	24-101-1131-6363-3050-1-03050-000000	PRINTED FORMS	465.00
		11/29/23	698883	24006610	24-101-1151-6363-1080-1-01080-000000	PRINTED FORMS	288.83
	A TO Z THEATRICAL SUPPLY & SVC (000112)	11/15/23	698592	24005887	24-105-1411-6411-1050-1-01050-220230	ACTY - SUPPLIES - MUSICAL	356.00
		11/01/23	698259	24005021	24-101-2542-6411-0000-1-11002-000616	OP/BLDG - SUPPLIES - ELECTRICAL	269.21
		11/21/23	698704	24007050	24-101-2542-6411-0000-1-11002-000616	OP/BLDG - SUPPLIES - ELECTRICAL	12.50
	A.T. SWITZER COMPANY (242772)	11/15/23	698593	23011513	24-404-2542-6521-0000-1-11002-000000	OP/BLDG - IMPROVE/UPKEEP	2,654.75
				24006687	24-404-2542-6521-0000-1-11002-000000	OP/BLDG - IMPROVE/UPKEEP	232.45
	ACCELERATE LEARNING INC (333395)	11/08/23	698504	24003755	24-101-1111-6411-4080-1-12051-000000	SUPPLIES - INSTR RESOURCE - RE	1,685.46
				24005151	24-101-1111-6411-5095-1-12051-000000	SUPPLIES - INSTR RESOURCE - HP	1,827.61
		11/21/23	698705	24004469	24-101-1111-6411-5060-1-12051-000000	SUPPLIES - INSTR RESOURCE - PP	1,685.46
	ACCURATE SCALE COMPANY INC (164925)	11/29/23	698884	24007318	24-101-1421-6319-1050-1-01051-248900	WRESTLING - PROFESSIONAL SVCS	360.00
	ACCU-TECH (181439)	11/08/23	698505	24004600	24-101-2331-6412-0000-1-11004-000000	TECHNOLOGY - SUPPLIES TECH REL	202.28
	ADVANCED TURF SOLUTIONS INC (363340)	11/03/23	698358	24005075	24-101-2543-6411-0000-1-11002-000000	OP/GRND - SUPPLIES - NON-CONTRACT	39.00
					24-101-2543-6411-0000-1-11002-000686	OP/GRND - SUPPLIES - SEED/FERTILIZER	527.56
				24005153	24-101-2543-6411-0000-1-11002-000686	OP/GRND - SUPPLIES - SEED/FERTILIZER	10,951.00
	ALBOUM & ASSOCIATES (347884)	11/03/23	698359	24005676	24-101-3911-6319-0000-1-14004-000000	PR COMMUNITY SERVICES - PROF SVCS	361.15
	ALLEN, MATTHEW (378747)	11/08/23	698506	24006483	24-101-3812-6411-3050-1-03052-210000	INTRAMURALS - SUPPLIES	45.00
					24-105-1411-6411-3050-1-03050-000000	ACTY - SUPPLIES	15.00
					24-101-1147-6411-3050-1-03050-000000	SUPPLIES - GIFTED	41.42
	AMAZON CAPITAL SERVICES INC (382647)	11/15/23	698594	24005530	24-105-1411-6411-4020-1-04020-000000	ACTY - SUPPLIES	71.07
				24005763	24-101-1111-6411-5080-1-05080-000005	SUPPLIES - 5TH GR	213.18
				24005898	24-101-1139-6411-3050-1-03050-000000	SUPPLIES - ESL	98.88
				24005995	24-101-3812-6411-3050-1-03052-210000	INTRAMURALS - SUPPLIES	55.71
					24-101-1131-6411-3050-1-03050-000000	SUPPLIES	12.34
					24-101-1421-6411-3050-1-03051-240000	ATHLETICS - SUPPLIES	82.54
				24006041	24-101-1111-6411-5040-1-05040-000000	SUPPLIES - OFFICE	27.99
					24-101-1111-6411-5040-1-05040-000002	SUPPLIES - 2ND GR	73.75
					24-101-1111-6412-5040-1-05040-000000	SUPPLIES TECH REL	12.79
					24-101-1111-6411-5040-1-05040-000014	SUPPLIES - RECOVERY RM	118.99
				24006042	24-101-1111-6411-5040-1-05040-000002	SUPPLIES - 2ND GR	101.52
					24-101-1111-6411-5040-1-05040-000026	SUPPLIES - PBIS	69.45
				24006043	24-101-1111-6411-5040-1-05040-000026	SUPPLIES - PBIS	325.65
				24006105	24-105-1411-6411-4020-1-04020-000000	ACTY - SUPPLIES	165.34
				24006114	24-105-1411-6411-4020-1-04020-000000	ACTY - SUPPLIES	159.84
				24006117	24-111-3111-6411-0000-1-11011-000000	ADV CLUB - SITE SUPPLIES	0.00
				24006203	24-101-1111-6411-5040-1-05040-000001	SUPPLIES - 1ST GR	32.34
					24-101-1111-6411-5040-1-05040-000019	SUPPLIES - GIFTED	26.96
					24-101-1111-6411-5040-1-05040-000018	SUPPLIES - RECESS	97.21
				24006236	24-101-1111-6411-5090-1-05090-000012	SUPPLIES - PE	611.55
				24006242	24-111-3111-6411-0000-1-11011-000000	ADV CLUB - SITE SUPPLIES	71.65
				24006243	24-101-1131-6411-3000-1-03000-000000	SUPPLIES	339.98
				24006308	24-101-1168-6411-1020-1-01020-320000	SUPPLIES - ELA FEES	43.98
					24-101-1175-6411-1020-1-01020-320000	SUPPLIES - FACS FEES	81.98
				24006313	24-101-1111-6411-5080-1-05080-000018	SUPPLIES - SPED FUNCTIONAL	217.13
				24006321	24-101-1175-6411-1080-1-01080-320000	SUPPLIES - FACS FEES	110.35
				24006382	24-101-1177-6412-1080-1-01080-000000	SUPPLIES TECH REL - BUSINESS	32.99
				24006383	24-101-2222-6412-1080-1-01080-000000	MEDIA - SUPPLIES TECH REL	32.99
				24006384	24-101-2213-6411-3050-4-46500-000000	TITLE II - SUPPLIES - PL	253.95
				24006385	24-101-1151-6412-1080-1-01080-000000	SUPPLIES TECH REL	103.98
				24006389	24-101-1111-6411-5080-1-05080-000000	SUPPLIES - OFFICE	55.48
					24-101-1111-6411-5080-1-05080-000011	SUPPLIES - MUSIC	11.57
					24-101-2122-6411-5080-1-05080-000000	GUIDANCE - SUPPLIES	173.22
				24006429	24-101-2542-6412-0000-1-11002-000000	OP/BLDG - SUPPLIES TECH REL	49.97
				24006431	24-101-2331-6411-0000-1-11004-000000	TECHNOLOGY - OFFICE SUPPLIES	129.49
				24006432	24-101-1221-6411-5060-1-12210-710000	SPED - SUPPLIES - PP	107.60
					24-101-1221-6411-5080-1-12210-710000	SPED - SUPPLIES - HW	14.82
				24006437	24-101-2331-6412-0000-1-11004-000000	TECHNOLOGY - SUPPLIES TECH REL	1,148.00
				24006485	24-105-2322-6412-0000-1-14004-000000	ACTY - PH TV - SUPPLIES TECH REL	19.99
				24006488	24-105-1411-6411-5060-1-05060-000000	ACTY - SUPPLIES	38.99
				24006489	24-105-1411-6411-1080-1-01080-310195	ACTY - SUPPLIES - JAZZ BAND	41.99
				24006491	24-101-3812-6411-3000-1-03002-210000	INTRAMURALS - SUPPLIES	277.24
				24006492	24-101-2222-6431-3030-1-03030-000000	MEDIA - TEXTBOOKS & REPAIR	156.50
				24006494	24-101-1131-6411-3030-1-03030-000000	SUPPLIES	48.88
				24006497	24-101-1111-6411-5000-1-05000-000008	SUPPLIES - SPED	128.30
					24-101-1251-6411-5000-1-05000-000000	SUPPLIES - INTERVENTION SPEC	17.50
				24006555	24-101-1111-6412-4060-1-04060-000000	SUPPLIES TECH REL	26.28
				24006558	24-101-2134-6411-1050-1-14003-000000	HEALTH SVCS - SUPPLIES - PH	41.98
				24006559	24-105-2645-6541-0000-1-13004-000000	ACTY - GRP INST - EXER EQUIPMENT	65.98
				24006564	24-101-1153-6411-1080-1-01080-320000	SUPPLIES - SCIENCE FEES	294.77
				24006565	24-101-1148-6411-3000-1-03000-000000	SUPPLIES - SCIENCE	34.60
					24-101-1137-6411-3000-1-03000-000000	SUPPLIES - FOREIGN LANGUAGE	74.31
				24006615	24-101-1111-6411-5090-1-05090-000022	SUPPLIES - RECOVERY RM	62.75

Bill Type	Vendor	Check Date	Check	PO No	Account Code	Account Description	Amount
Purchase Order	AMAZON CAPITAL SERVICES INC (382647)	11/15/23	698594	24006619	24-101-1131-6411-3000-1-03000-000000	SUPPLIES	131.78
					24-101-1138-6411-3000-1-03000-320000	SUPPLIES - FACs FEES	174.37
				24006688	24-101-2325-6411-0000-1-14002-000100	RESIDENCY - SUPPLIES	50.18
				24006691	24-101-1111-6411-4040-1-04040-000000	SUPPLIES - OFFICE	51.82
		11/08/23	698507	24005318	24-101-2541-6411-0000-1-11002-000000	OP/BLDG - UG SUPPLIES - INVENTORY	311.90
				24005376	24-101-2911-6411-0000-1-12001-000000	ACADEMIC SVCS - ADMIN SUPPLIES	92.96
				24005477	24-101-1131-6411-3060-1-12051-000000	SUPPLIES - INSTR RESOURCE - WA	20.38
				24005538	24-105-1411-6411-4060-1-04060-000000	ACTY - SUPPLIES	58.87
					24-101-2122-6411-4060-1-04060-000000	GUIDANCE - SUPPLIES	169.76
					24-101-1111-6411-4060-1-04060-000020	SUPPLIES - SPEECH	81.85
					24-101-1111-6411-4060-1-04060-000022	SUPPLIES - RECOVERY RM	55.97
				24005594	24-101-1221-6411-5095-1-12210-710000	SPED - SUPPLIES - HP	393.50
				24005678	24-101-1131-6411-3060-1-03060-000000	SUPPLIES	78.25
					24-101-1132-6411-3060-1-03060-000001	SUPPLIES - TEAM 6A	57.43
					24-101-1132-6411-3060-1-03060-000002	SUPPLIES - TEAM 6B	9.99
				24005687	24-101-1135-6411-3060-1-03060-000000	SUPPLIES - ART	48.99
				24005753	24-105-1411-6411-1020-1-01020-220390	ACTY - SUPPLIES - STUCO	52.88
				24005754	24-101-1161-6411-1020-1-01020-320000	SUPPLIES - ART FEES	409.41
				24005756	24-101-2911-6411-0000-1-12001-000000	ACADEMIC SVCS - ADMIN SUPPLIES	218.98
				24005759	24-101-1111-6411-5090-1-05090-000008	SUPPLIES - SPED	16.74
					24-101-1111-6411-5090-1-05090-000003	SUPPLIES - 3RD GR	128.35
				24005760	24-101-3812-6411-3030-1-03032-210000	INTRAMURALS - SUPPLIES	175.91
				24005762	24-101-2911-6411-0000-1-12001-000000	ACADEMIC SVCS - ADMIN SUPPLIES	53.75
				24005765	24-101-2325-6411-0000-1-14002-000200	PREVENTION - SUPPLIES	188.93
				24005897	24-101-3812-6411-3050-1-03052-210000	INTRAMURALS - SUPPLIES	152.39
				24005899	24-101-1153-6411-1050-1-01050-320000	SUPPLIES - SCIENCE FEES	270.03
					24-101-1175-6411-1050-1-01050-320000	SUPPLIES - FACs FEES	11.99
				24005901	24-101-2325-6431-0000-1-14002-000200	PREVENTION - TEXTBOOKS & REPAIR	299.50
				24005902	24-101-1131-6411-3060-1-03060-000000	SUPPLIES	18.81
					24-101-1131-6411-3060-1-03060-000003	SUPPLIES - AVID	71.47
				24005903	24-101-2213-6411-5080-4-46200-000000	TITLE III - SUPPLIES - HW	19.90
					24-101-2213-6411-1020-4-46200-000000	TITLE III - SUPPLIES - LD	9.95
					24-101-2213-6411-1050-4-46200-000000	TITLE III - SUPPLIES - PH	49.85
					24-101-2213-6411-1080-4-46200-000000	TITLE III - SUPPLIES - PS	59.80
					24-101-2213-6411-3000-4-46200-000000	TITLE III - SUPPLIES - LV	9.95
					24-101-2213-6411-3030-4-46200-000000	TITLE III - SUPPLIES - CG	39.90
					24-101-2213-6411-3050-4-46200-000000	TITLE III - SUPPLIES - PL	49.85
					24-101-2213-6411-3060-4-46200-000000	TITLE III - SUPPLIES - WA	19.90
					24-101-2213-6411-4020-4-46200-000000	TITLE III - SUPPLIES - CH	59.80
					24-101-2213-6411-4040-4-46200-000000	TITLE III - SUPPLIES - GR	39.90
					24-101-2213-6411-4060-4-46200-000000	TITLE III - SUPPLIES - LC	49.85
					24-101-2213-6411-4080-4-46200-000000	TITLE III - SUPPLIES - RE	19.90
					24-101-2213-6411-5000-4-46200-000000	TITLE III - SUPPLIES - SE	69.75
					24-101-2213-6411-5020-4-46200-000000	TITLE III - SUPPLIES - UC	9.95
					24-101-2213-6411-5040-4-46200-000000	TITLE III - SUPPLIES - EL	19.90
					24-101-2213-6411-5060-4-46200-000000	TITLE III - SUPPLIES - PP	39.90
					24-101-2213-6411-5090-4-46200-000000	TITLE III - SUPPLIES - TR	19.90
					24-101-2213-6411-5095-4-46200-000000	TITLE III - SUPPLIES - HP	19.90
				24005972	24-101-1111-6411-5020-1-05020-000002	SUPPLIES - 2ND GR	13.99
					24-101-1111-6411-5020-1-05020-000008	SUPPLIES - SPED	38.87
					24-105-1411-6441-5020-1-05020-000000	ACTY - LIBRARY BOOKS & REPAIR	65.38
				24005973	24-101-1111-6411-4040-1-04040-000000	SUPPLIES - OFFICE	81.87
					24-101-2325-6411-0000-1-14002-000200	PREVENTION - SUPPLIES	169.89
					24-101-2325-6431-0000-1-14002-000200	PREVENTION - TEXTBOOKS & REPAIR	45.35
				24005976	24-101-2331-6411-0000-1-11004-000000	TECHNOLOGY - OFFICE SUPPLIES	143.70
				24005977	24-101-1111-6411-4060-1-04060-000000	SUPPLIES - OFFICE	24.67
					24-101-1111-6411-4060-1-04060-000022	SUPPLIES - RECOVERY RM	44.03
				24005978	24-105-1411-6411-1050-1-01050-220390	ACTY - SUPPLIES - STUCO	23.12
					24-105-1411-6411-1050-1-01050-310115	ACTY - SUPPLIES - DRUMLINE	120.06
				24005979	24-105-1411-6411-1050-1-01050-220205	ACTY - SUPPLIES - JUNIOR CLS	56.06
				24005980	24-105-1411-6411-4060-1-04060-000000	ACTY - SUPPLIES	299.68
				24005988	24-101-1111-6411-5080-1-05080-000012	SUPPLIES - PE	358.61
					24-101-1111-6411-5080-1-05080-000011	SUPPLIES - MUSIC	36.99
				24006038	24-101-1221-6412-1050-1-12210-710000	SPED - SUPPLIES TECH REL - PH	125.67
				24006040	24-101-2623-6411-0000-1-14001-000000	QUAL/EVAL - SUPPLIES, RESOURCE MATL	89.83
					24-101-2911-6411-0000-1-12005-000000	SOC WKR - SUPPLIES - ADMIN	108.00
				24006044	24-101-1138-6411-3000-1-03000-320000	SUPPLIES - FACs FEES	126.94
				24006104	24-101-1157-6411-1050-1-01050-320000	SUPPLIES - INDUSTRIAL TECH FEES	156.87
				24006110	24-101-1111-6431-5095-1-05095-000005	TEXTBOOKS & REPAIR - 5TH GR	103.45
				24006111	24-105-1411-6411-1050-1-01050-410034	ACTY - SUPPLIES - ASST PRINC #3	97.40
				24006115	24-105-1411-6411-4020-1-04020-000000	ACTY - SUPPLIES	206.78
				24006116	24-105-1411-6411-4060-1-04060-000000	ACTY - SUPPLIES	146.85
					24-101-1111-6411-4060-1-04060-000006	SUPPLIES - KDG	68.60
				24006199	24-101-1151-6411-1080-1-01080-000000	SUPPLIES	229.57
				24006200	24-101-1111-6411-5040-1-05040-000004	SUPPLIES - 4TH GR	100.51
					24-101-1111-6411-5040-1-05040-000006	SUPPLIES - KDG	29.74
					24-105-1411-6412-5040-1-05040-000000	ACTY - SUPPLIES TECH REL	271.83
				24006201	24-101-1111-6411-5040-1-05040-000004	SUPPLIES - 4TH GR	106.68
				24006202	24-101-1111-6411-5040-1-05040-000004	SUPPLIES - 4TH GR	16.75
					24-101-1111-6411-5040-1-05040-000006	SUPPLIES - KDG	103.13
				24006235	24-101-1251-6411-5090-1-05090-000021	SUPPLIES - INTERVENTION SPEC	78.10
				24006238	24-101-1146-6411-3000-1-03000-000000	SUPPLIES - IND TECH	17.98
					24-101-1131-6411-3000-1-03000-000002	SUPPLIES - WEB	47.50
					24-101-3812-6411-3000-1-03002-210000	INTRAMURALS - SUPPLIES	63.45
					24-101-1148-6411-3000-1-03000-000000	SUPPLIES - SCIENCE	17.29
				24006239	24-101-1111-6411-5090-1-05090-000003	SUPPLIES - 3RD GR	109.08
					24-101-1111-6411-5090-1-05090-000004	SUPPLIES - 4TH GR	84.00

Bill Type	Vendor	Check Date	Check	PO No	Account Code	Account Description	Amount
Purchase Order	AMAZON CAPITAL SERVICES INC (382647)	11/08/23	698507	24006240	24-101-2213-6411-1020-4-46500-000000	TITLE II - SUPPLIES - LD	639.20
				24006241	24-101-2529-6411-0000-1-11001-000999	BUS SVCS - CASUALTY INSURANCE - SUPPLIES	43.96
				24006244	24-101-1111-6411-5090-1-05090-000008	SUPPLIES - SPED	9.90
					24-105-1411-6411-5090-1-05090-000000	ACTY - SUPPLIES	150.00
				24006245	24-101-1111-6411-5090-1-05090-000008	SUPPLIES - SPED	173.60
				24006247	24-111-3111-6411-0000-1-11011-000000	ADV CLUB - SITE SUPPLIES	28.88
				24006311	24-101-1111-6411-5090-1-05090-000003	SUPPLIES - 3RD GR	43.26
					24-105-1411-6411-5090-1-05090-000000	ACTY - SUPPLIES	12.99
				24006314	24-101-1111-6411-4040-1-04040-000000	SUPPLIES - OFFICE	57.98
					24-101-1111-6411-4040-1-04040-000006	SUPPLIES - KDG	138.31
				24006317	24-101-1111-6411-5060-1-05060-000000	SUPPLIES - OFFICE	29.96
				24006318	24-101-1151-6411-1080-1-01080-000000	SUPPLIES	80.46
				24006319	24-105-1411-6411-4020-1-04020-000000	ACTY - SUPPLIES	93.23
				24006390	24-101-1111-6411-5090-1-05090-000008	SUPPLIES - SPED	161.94
				24006391	24-101-2911-6411-0000-1-12005-000000	SOC WKR - SUPPLIES - ADMIN	49.15
				24006392	24-101-1421-6411-3000-1-03001-240005	ATHLETICS - SUPPLIES - BASKETBALL	67.66
					24-101-1131-6411-3000-1-03000-000005	SUPPLIES - CHARACTERSTRONG	42.29
				24006393	24-101-1153-6411-1080-1-01080-320000	SUPPLIES - SCIENCE FEES	99.66
				24006394	24-101-1175-6411-1080-1-01080-320000	SUPPLIES - FACS FEES	14.39
					24-105-1411-6411-1080-1-01080-220230	ACTY - SUPPLIES - MUSICAL	223.57
				24006430	24-101-1111-6411-5020-1-05020-000000	SUPPLIES - OFFICE	11.19
					24-101-1111-6411-5020-1-05020-000012	SUPPLIES - PE	170.94
				24006434	24-101-1111-6411-5080-1-05080-000001	SUPPLIES - 1ST GR	147.87
		11/01/23	698261	24003290	24-101-1131-6411-3060-1-03060-000000	SUPPLIES	327.95
				24004887	24-105-3512-6411-7500-1-07500-000000	ACTY - ECCEC SUPPLIES	134.57
				24004942	24-101-3511-6411-7500-3-32400-000000	PAT - SUPPLIES	32.67
				24005025	24-101-1251-6411-5000-1-05000-000000	SUPPLIES - INTERVENTION SPEC	157.94
				24005155	24-101-1175-6411-1020-1-01020-320000	SUPPLIES - FACS FEES	35.32
				24005156	24-101-1175-6411-1020-1-01020-320000	SUPPLIES - FACS FEES	74.20
				24005319	24-111-3211-6411-0000-1-11013-000000	AQUATIC - GENERAL SUPPLIES	247.45
				24005474	24-101-1111-6411-5020-1-05020-000000	SUPPLIES - OFFICE	208.87
					24-101-1111-6411-5020-1-05020-000008	SUPPLIES - SPED	19.97
				24005479	24-101-1131-6411-3060-1-03060-000001	SUPPLIES - SPED	67.94
				24005480	24-101-1131-6411-3050-1-03050-000000	SUPPLIES	171.31
					24-101-1142-6411-3050-1-03050-001000	SUPPLIES - VOCAL MUSIC	159.80
				24005482	24-101-2541-6411-0000-1-11002-000000	OP/BLDG - UG SUPPLIES - INVENTORY	1,463.46
				24005529	24-101-1179-6412-1080-1-01080-000000	BROADCAST JRN - SUPPLIES TECH REL	585.05
				24005531	24-101-2911-6411-0000-1-12012-000000	STF DEV - ADMIN SUPPLIES	827.24
				24005588	24-111-3111-6411-0000-1-11011-000000	ADV CLUB - SITE SUPPLIES	102.28
				24005680	24-101-1221-6411-6000-1-12211-710403	RJEC - SPED - STUDENT SUPPLIES	44.86
				24005683	24-101-3912-6411-0000-4-45100-000000	TITLE I - PARENT INV - SUPPLIES	879.56
				24005686	24-101-3812-6411-3050-1-03052-210000	INTRAMURALS - SUPPLIES	60.49
					24-101-2222-6441-3050-1-03050-000000	MEDIA - LIBRARY BOOKS & REPAIR	10.15
					24-101-1131-6411-3050-1-03050-000004	SUPPLIES - MTSS	36.34
				24005688	24-101-1131-6411-3060-1-03060-000005	SUPPLIES - PBIS	92.84
					24-101-1134-6411-3060-1-03060-002010	SUPPLIES - TEAM 8A	13.89
				24005752	24-101-1111-6411-5020-1-05020-000000	SUPPLIES - OFFICE	40.07
					24-101-1111-6411-5020-1-05020-000003	SUPPLIES - 3RD GR	16.09
				24005757	24-105-1411-6411-5090-1-05090-000000	ACTY - SUPPLIES	9.99
					24-101-1111-6411-5090-1-05090-000006	SUPPLIES - KDG	26.89
				24005758	24-101-1111-6411-5020-1-05020-000000	SUPPLIES - OFFICE	288.47
					24-101-1111-6411-5020-1-05020-000008	SUPPLIES - SPED	7.99
				24005761	24-105-1411-6411-5090-1-05090-000000	ACTY - SUPPLIES	54.71
				24005764	24-101-1111-6411-5080-1-05080-000005	SUPPLIES - 5TH GR	88.32
					24-101-1111-6411-5080-1-05080-000025	SUPPLIES - RECESS	15.00
				24005767	24-101-1111-6411-5020-1-05020-000000	SUPPLIES - OFFICE	66.50
				24005768	24-107-2561-6411-0000-1-16500-000700	FDSRV WRHS SUPPLIES	142.42
					24-107-2561-6411-1050-1-16500-000000	FDSRV PHHS SUPPLIES	15.56
					24-107-2561-6411-5060-1-16500-000000	FDSRV PRPT SUPPLIES	16.49
				24005769	24-101-1151-6411-1080-1-01080-000000	SUPPLIES	10.99
					24-105-1411-6411-1080-1-01080-220390	ACTY - SUPPLIES - STUCO	35.45
				24005770	24-101-1175-6411-1080-1-01080-320000	SUPPLIES - FACS FEES	56.84
				24005889	24-101-3812-6411-3030-1-03032-210000	INTRAMURALS - SUPPLIES	22.99
					24-101-2222-6411-3030-1-03030-000000	MEDIA - SUPPLIES	14.89
				24005890	24-105-1411-6411-5095-1-05095-000000	ACTY - SUPPLIES	175.82
				24005891	24-101-1131-6411-3000-1-03000-000000	SUPPLIES	378.36
				24005892	24-101-1131-6412-3030-1-03030-000000	SUPPLIES TECH REL	73.94
				24005893	24-101-2331-6412-0000-1-11004-000000	TECHNOLOGY - SUPPLIES TECH REL	39.99
				24005894	24-111-3211-6411-0000-1-11013-000000	AQUATIC - GENERAL SUPPLIES	59.17
				24005896	24-101-1111-6411-5090-1-05090-000008	SUPPLIES - SPED	48.60
				24005900	24-101-3812-6411-3030-1-03032-210000	INTRAMURALS - SUPPLIES	195.39
				24005904	24-105-1411-6411-1080-1-01080-220230	ACTY - SUPPLIES - MUSICAL	104.08
				24005971	24-101-1111-6411-5020-1-05020-000000	SUPPLIES - OFFICE	23.88
					24-101-2325-6411-0000-1-14002-000200	PREVENTION - SUPPLIES	300.00
				24005974	24-101-2331-6412-0000-1-11004-000000	TECHNOLOGY - SUPPLIES TECH REL	39.99
				24005975	24-101-1168-6412-1050-1-01050-320000	SUPPLIES TECH REL - ELA FEES	36.94
				24005982	24-105-1411-6411-1050-1-01050-220230	ACTY - SUPPLIES - MUSICAL	158.20
				24005984	24-101-1111-6411-5080-1-05080-000003	SUPPLIES - 3RD GR	465.56
				24005985	24-101-1111-6411-5080-1-05080-000003	SUPPLIES - 3RD GR	71.27
				24005987	24-101-1138-6411-3000-1-03000-320000	SUPPLIES - FACS FEES	60.68
				24005989	24-101-2529-6412-0000-1-11001-000000	BUS SVCS - SUPPLIES TECH REL	29.99
				24005990	24-101-1111-6411-4040-1-04040-000000	SUPPLIES - OFFICE	29.39
					24-105-1411-6411-4040-1-04040-000000	ACTY - SUPPLIES	327.56
				24005992	24-101-2331-6411-0000-1-11004-000000	TECHNOLOGY - OFFICE SUPPLIES	31.43
				24005993	24-105-1411-6411-1080-1-01080-220091	ACTY - SUPPLIES - GATHERING GROUNDS	73.56
				24005994	24-101-1175-6411-1080-1-01080-320000	SUPPLIES - FACS FEES	24.48
				24006039	24-101-1111-6411-5060-1-05060-000008	SUPPLIES - SPED	124.69

Bill Type	Vendor	Check Date	Check	PO No	Account Code	Account Description	Amount
Purchase Order	AMAZON CAPITAL SERVICES INC (382647)	11/01/23	698261	24006045	24-101-1177-6411-1080-1-01080-320000	SUPPLIES - BUSINESS FEES	35.87
				24006047	24-101-1175-6411-1080-1-01080-320000	SUPPLIES - FACs FEES	74.18
				24006048	24-101-1111-6411-5020-1-05020-000000	SUPPLIES - OFFICE	86.32
					24-101-1111-6411-5020-1-05020-000005	SUPPLIES - 5TH GR	44.15
					24-101-1111-6411-5020-1-05020-000008	SUPPLIES - SPED	39.97
				24006107	24-101-1111-6411-5090-1-05090-000003	SUPPLIES - 3RD GR	78.39
					24-101-1111-6411-5090-1-05090-000004	SUPPLIES - 4TH GR	12.95
				24006108	24-101-2222-6411-1080-1-01080-000000	MEDIA - SUPPLIES	80.96
				24006109	24-101-1111-6411-5020-1-05020-000000	SUPPLIES - OFFICE	71.70
				24006112	24-101-1111-6411-5020-1-05020-000000	SUPPLIES - OFFICE	78.41
		11/21/23	698706	24005766	24-105-1411-6411-4020-1-04020-000000	ACTY - SUPPLIES	188.89
				24005895	24-101-2122-6411-5090-1-05090-000000	GUIDANCE - SUPPLIES	120.15
				24005983	24-105-1411-6411-1050-1-01050-220230	ACTY - SUPPLIES - MUSICAL	280.44
				24005986	24-101-1191-6411-1080-1-12021-000000	SUM SCH - SUPPLIES - PS	117.45
					24-101-1211-6411-5080-1-12026-000000	GIFTED - SUPPLIES - HW	49.80
				24005991	24-105-1411-6411-1050-1-01050-220230	ACTY - SUPPLIES - MUSICAL	255.40
				24006046	24-101-1131-6411-3060-1-03060-000000	SUPPLIES	296.41
					24-101-1133-6411-3060-1-03060-001020	SUPPLIES - TEAM 7B	58.27
					24-101-1131-6411-3060-1-03060-000005	SUPPLIES - PBIS	164.89
					24-101-1132-6411-3060-1-03060-000002	SUPPLIES - TEAM 6B	9.99
				24006113	24-105-1411-6411-5000-1-05000-000000	ACTY - SUPPLIES	119.37
				24006198	24-101-1421-6411-1080-1-01081-248780	TRAINER - SUPPLIES	32.50
				24006246	24-101-2222-6411-3060-1-03060-000000	MEDIA - SUPPLIES	125.20
				24006309	24-101-1175-6411-1080-1-01080-320000	SUPPLIES - FACs FEES	193.98
				24006310	24-101-1151-6411-1050-1-01050-000000	SUPPLIES	178.89
				24006315	24-105-1411-6411-1050-1-01050-230150	ACTY - SUPPLIES - FOOTBALL CLUB	53.64
				24006320	24-105-1411-6411-4020-1-04020-000000	ACTY - SUPPLIES	138.36
				24006386	24-101-1151-6411-1050-1-01050-000000	SUPPLIES	38.94
				24006428	24-101-1111-6411-5095-1-05095-000005	SUPPLIES - 5TH GR	39.54
					24-101-1111-6411-5095-1-05095-000011	SUPPLIES - MUSIC	13.99
				24006433	24-111-3111-6411-0000-1-11011-000000	ADV CLUB - SITE SUPPLIES	55.08
				24006435	24-101-1111-6411-5095-1-05095-000003	SUPPLIES - 3RD GR	15.17
					24-101-1111-6411-5095-1-05095-000013	SUPPLIES - SOCIAL WORKER	109.96
				24006438	24-101-2649-6411-0000-1-14003-000000	CPR SUPPLIES	4.46
					24-101-2911-6411-0000-1-14003-000000	HEALTH SVCS - SUPPLIES - ADMIN	52.13
				24006439	24-105-1411-6411-1050-1-01050-410285	ACTY - SUPPLIES - PRINCIPALS	43.71
					24-105-1411-6411-1050-1-01050-220324	ACTY - SUPPLIES - SR CLASS (PREV)	79.99
				24006440	24-101-1154-6431-1050-1-01050-320000	TEXTBOOKS & REPAIR - SOC STUDIES FEES	300.00
				24006441	24-101-3812-6411-3050-1-03052-210000	INTRAMURALS - SUPPLIES	35.23
					24-101-1131-6411-3050-1-03050-000004	SUPPLIES - MTSS	82.87
				24006484	24-105-3512-6411-7500-1-07500-000000	ACTY - ECEC SUPPLIES	29.98
					24-101-1281-6411-7500-3-12810-000000	ECSE - SUPPLIES	172.01
				24006495	24-105-1411-6411-4020-1-04020-000000	ACTY - SUPPLIES	43.42
					24-101-1111-6411-4020-1-04020-000008	SUPPLIES - SPED	12.30
				24006496	24-105-1411-6411-1050-1-01050-410285	ACTY - SUPPLIES - PRINCIPALS	56.97
				24006557	24-101-3211-6411-0000-1-11013-000000	AQUATIC - SUPPLIES	134.23
				24006560	24-101-3812-6411-3030-1-03032-210000	INTRAMURALS - SUPPLIES	80.29
				24006561	24-101-1221-6411-4080-1-12210-710000	SPED - SUPPLIES - RE	37.99
				24006566	24-101-1157-6411-1050-1-01050-320000	SUPPLIES - INDUSTRIAL TECH FEES	110.99
					24-101-1168-6431-1050-1-01050-320000	TEXTBOOKS & REPAIR - ELA FEES	27.36
				24006616	24-101-1111-6411-5090-1-05090-000022	SUPPLIES - RECOVERY RM	148.46
				24006617	24-101-1221-6411-6000-1-12211-710403	RJEC - SPED - STUDENT SUPPLIES	14.99
				24006618	24-101-1175-6411-1080-1-01080-320000	SUPPLIES - FACs FEES	38.96
				24006689	24-101-2541-6411-0000-1-11002-000000	OP/BLDG - UG SUPPLIES - INVENTORY	40.56
				24006690	24-101-1151-6411-1050-1-12024-000000	PROF STUDY - SUPPLIES - PH	20.48
				24006693	24-101-1175-6411-1080-1-01080-320000	SUPPLIES - FACs FEES	167.68
					24-101-1156-6411-1080-1-01080-000000	SUPPLIES - FOREIGN LANGUAGE	41.99
				24006729	24-105-1411-6411-1050-1-01050-220390	ACTY - SUPPLIES - STUCO	22.29
					24-101-1157-6411-1050-1-01050-320000	SUPPLIES - INDUSTRIAL TECH FEES	237.00
				24006730	24-101-2541-6411-0000-1-11002-000000	OP/BLDG - UG SUPPLIES - INVENTORY	35.99
				24006735	24-101-1111-6411-5060-1-05060-000000	SUPPLIES - OFFICE	24.99
				24006736	24-101-1111-6411-5020-1-05020-000000	SUPPLIES - OFFICE	43.92
				24006738	24-101-2641-6411-0000-1-13001-000000	HR - SUPPLIES	26.72
				24006739	24-101-1111-6411-5040-1-05040-000015	SUPPLIES - SPED ESSENTIAL SKILLS	174.00
				24006793	24-101-1161-6411-1020-1-01020-320000	SUPPLIES - ART FEES	11.99
					24-101-1152-6411-1020-1-01020-000000	SUPPLIES - MATH	23.52
				24006794	24-101-1111-6412-5095-1-05095-000000	SUPPLIES TECH REL	65.98
				24006795	24-105-1411-6411-5095-1-05095-000000	ACTY - SUPPLIES	116.95
				24006797	24-101-2122-6411-5000-1-05000-000000	GUIDANCE - SUPPLIES	64.95
				24006802	24-105-1411-6411-5095-1-05095-000000	ACTY - SUPPLIES	52.14
				24006803	24-105-1411-6411-1080-1-01080-220230	ACTY - SUPPLIES - MUSICAL	402.52
				24006805	24-101-2122-6411-3000-1-03000-000000	GUIDANCE - SUPPLIES	29.38
					24-101-1131-6412-3000-1-03000-000000	SUPPLIES TECH REL	88.10
				24006806	24-101-1111-6411-5095-1-05095-000003	SUPPLIES - 3RD GR	160.50
				24006809	24-105-1411-6411-4020-1-04020-000000	ACTY - SUPPLIES	219.40
				24006810	24-105-1411-6411-4020-1-04020-000000	ACTY - SUPPLIES	54.00
				24006893	24-101-1161-6411-1020-1-01020-320000	SUPPLIES - ART FEES	183.80
				24006894	24-101-1111-6411-5095-1-05095-000000	SUPPLIES - OFFICE	38.28
					24-101-1111-6411-5095-1-05095-000005	SUPPLIES - 5TH GR	28.80
				24006895	24-101-1111-6411-5080-1-05080-000000	SUPPLIES - OFFICE	176.47
				24006899	24-101-1211-6411-5020-1-12026-000000	GIFTED - SUPPLIES - UC	161.72
				24006901	24-101-1151-6411-1080-1-01080-000000	SUPPLIES	45.94
				24006907	24-111-3111-6411-0000-1-11011-000000	ADV CLUB - SITE SUPPLIES	89.61
				24006910	24-101-1111-6411-4040-1-04040-000008	SUPPLIES - SPED	188.79
				24006956	24-101-1111-6412-5000-1-05000-000000	SUPPLIES TECH REL	63.56
				24006958	24-101-2311-6412-0000-1-11001-000000	BD OF ED - SUPPLIES TECH REL	233.78
				24006960	24-101-1111-6411-5020-1-05020-000008	SUPPLIES - SPED	49.47

Bill Type	Vendor	Check Date	Check	PO No	Account Code	Account Description	Amount
Purchase Order	AMAZON CAPITAL SERVICES INC (382647)	11/21/23	698706	24006964	24-101-1111-6411-5020-1-05020-000000	SUPPLIES - OFFICE	112.46
				24006966	24-101-1131-6411-3000-1-03000-000000	SUPPLIES	189.65
					24-101-1148-6411-3000-1-03000-320000	SUPPLIES - SCIENCE FEES	62.27
				24006969	24-101-1111-6411-5000-1-05000-000005	SUPPLIES - 5TH GR	73.47
				24007060	24-101-1111-6411-5095-1-05095-000020	SUPPLIES - SPEECH	107.82
					24-105-1411-6411-5095-1-05095-000000	ACTY - SUPPLIES	82.37
				24007065	24-101-1111-6411-5020-1-05020-000002	SUPPLIES - 2ND GR	50.96
				24007147	24-101-1151-6411-1050-1-01050-000000	SUPPLIES	18.87
		11/29/23	698885	24005314	24-101-1131-6411-3060-1-03060-000001	SUPPLIES - SPED	31.97
				24006248	24-101-2911-6411-0000-1-12001-000000	ACADEMIC SVCS - ADMIN SUPPLIES	53.48
				24006312	24-101-1148-6411-3060-1-03060-320000	SUPPLIES - SCIENCE FEES	104.60
				24006387	24-101-1132-6411-3060-1-03060-000001	SUPPLIES - TEAM 6A	57.94
				24006556	24-105-1411-6411-3030-1-03030-000000	ACTY - SUPPLIES	106.73
				24006562	24-105-1411-6411-4060-1-04060-000000	ACTY - SUPPLIES	105.34
					24-101-1111-6411-4060-1-04060-000000	SUPPLIES - OFFICE	72.93
					24-101-1111-6411-4060-1-04060-000004	SUPPLIES - 4TH GR	182.09
					24-101-1111-6411-4060-1-04060-000006	SUPPLIES - KDG	39.77
				24006611	24-101-2212-6412-1050-1-12051-000000	INSTR / CURR - SUPPLIES TECH REL - PH	1,323.46
				24006692	24-105-1411-6411-5060-1-05060-000000	ACTY - SUPPLIES	105.58
				24006732	24-101-1111-6411-5040-1-05040-000000	SUPPLIES - OFFICE	25.58
					24-101-1111-6411-5040-1-05040-000001	SUPPLIES - 1ST GR	112.19
				24006737	24-101-2641-6411-0000-1-13001-000000	HR - SUPPLIES	28.95
				24006796	24-101-1111-6411-4020-1-04020-000008	SUPPLIES - SPED	108.34
				24006800	24-101-1151-6411-1050-1-01050-000000	SUPPLIES	19.90
					24-101-1153-6411-1050-1-01050-320000	SUPPLIES - SCIENCE FEES	59.99
				24006804	24-101-1151-6411-1050-1-01050-000000	SUPPLIES	122.46
				24006807	24-101-2542-6411-0000-1-11002-001000	OP/BLDG - HVAC SUPPLIES - NON-CONTRACT	190.98
					24-101-2549-6411-0000-1-11002-000695	OP/CUSTODIAL - SUPPLIES - VACUUMS	43.80
				24006808	24-101-2542-6411-0000-1-11002-000616	OP/BLDG - SUPPLIES - ELECTRICAL	86.00
				24006811	24-101-3812-6411-3050-1-03052-210000	INTRAMURALS - SUPPLIES	25.73
					24-101-1131-6411-3050-1-03050-000000	SUPPLIES	68.18
					24-101-1131-6411-3050-1-03050-000004	SUPPLIES - MTSS	56.93
					24-105-1411-6411-3050-1-03050-000090	ACTY - SUPPLIES - MEDIA CENTER	7.59
				24006898	24-101-1111-6411-4060-1-04060-000000	SUPPLIES - OFFICE	75.54
					24-101-1251-6411-4060-1-04060-000000	SUPPLIES - INTERVENTION SPEC	15.98
					24-101-1111-6411-4060-1-04060-000003	SUPPLIES - 3RD GR	62.70
				24006900	24-101-1111-6411-4040-1-04040-000000	SUPPLIES - OFFICE	56.50
				24006902	24-101-1151-6411-1050-1-01050-000000	SUPPLIES	183.38
				24006903	24-101-1151-6411-1050-1-01050-000000	SUPPLIES	85.20
				24006904	24-101-2542-6411-0000-1-11002-000616	OP/BLDG - SUPPLIES - ELECTRICAL	178.00
				24006906	24-101-1151-6411-1050-1-01050-000000	SUPPLIES	93.40
				24006908	24-101-1151-6411-1050-1-01050-000000	SUPPLIES	70.98
				24006909	24-101-1151-6411-1050-1-01050-000000	SUPPLIES	132.48
				24006911	24-101-1151-6411-1050-1-01050-000000	SUPPLIES	77.05
				24006957	24-107-2561-6411-0000-1-16500-000700	FDSRV WRHS SUPPLIES	237.71
					24-107-2561-6411-3000-1-16500-000000	FDSRV LMS SUPPLIES	14.33
				24006965	24-101-2542-6411-0000-1-11002-001000	OP/BLDG - HVAC SUPPLIES - NON-CONTRACT	566.07
				24006967	24-101-2633-6411-0000-1-14004-000000	PR - SUPPLIES	175.20
				24006970	24-101-2214-6411-3030-3-12011-720000	PDC - SUPPLIES - CG	52.38
				24006971	24-101-1111-6411-5040-1-05040-000003	SUPPLIES - 3RD GR	205.57
				24006972	24-101-1111-6411-5020-1-05020-000000	SUPPLIES - OFFICE	371.11
				24006977	24-105-1411-6411-3050-1-03050-000000	ACTY - SUPPLIES	121.59
				24006979	24-101-1162-6411-1050-1-01050-320000	SUPPLIES - MUSIC FEES	34.99
				24006980	24-105-1411-6411-1050-1-01050-220215	ACTY - SUPPLIES - LIBRARY FEES	117.04
				24007052	24-101-2329-6411-0000-1-14008-000000	ACCESS & INCLUSION - SUPPLIES	62.29
					24-101-2911-6411-0000-1-12005-000000	SOC WKR - SUPPLIES - ADMIN	72.46
				24007053	24-101-1111-6411-4080-1-04080-000000	SUPPLIES - OFFICE	116.95
				24007056	24-101-2329-6411-0000-1-12210-000000	SPED - SUPPLIES - ADMIN	13.09
					24-101-1221-6411-1080-1-12210-710000	SPED - SUPPLIES - PS	45.98
				24007057	24-101-1111-6411-5020-1-05020-000000	SUPPLIES - OFFICE	26.68
					24-101-1111-6411-5020-1-05020-000008	SUPPLIES - SPED	33.99
				24007061	24-101-3211-6411-0000-1-11013-000000	AQUATIC - SUPPLIES	83.95
				24007063	24-105-1411-6411-3050-1-03050-000115	ACTY - SUPPLIES - STUCO	57.47
				24007064	24-101-1111-6411-5000-1-05000-000014	SUPPLIES - MATH INTERVENTION	50.97
				24007067	24-101-1111-6411-5000-1-05000-000003	SUPPLIES - 3RD GR	54.93
				24007068	24-111-3111-6411-0000-1-11011-000002	ADV CLUB - FURNITURE	141.98
				24007070	24-101-1111-6411-5000-1-05000-000003	SUPPLIES - 3RD GR	63.16
				24007071	24-101-2222-6411-4020-1-04020-000000	MEDIA - SUPPLIES	286.93
				24007072	24-105-1411-6411-4020-1-04020-000000	ACTY - SUPPLIES	336.00
	AMERICAN BUTTON MACHINES (287482)	11/15/23	698595	24005599	24-105-1411-6411-1050-1-01050-220390	ACTY - SUPPLIES - STUCO	82.35
		11/21/23	698707	24003703	24-105-1411-6411-1050-1-01050-220308	ACTY - SUPPLIES - ROBOTICS	103.00
	AMERICAN CASTER & MATERIAL HANDLING INI	11/01/23	698262	24006204	24-101-2542-6411-0000-1-11002-000000	OP/BLDG - SUPPLIES - MAINT	119.10
	AMERICAN EQUIPMENT CO (249807)	11/01/23	698263	24006205	24-101-2545-6411-0000-1-11002-000000	OP/VEHICLE - SUPPLIES	131.22
		11/21/23	698708	24007121	24-101-2545-6411-0000-1-11002-000000	OP/VEHICLE - SUPPLIES	223.03
	AMERICAN FLAGS EXPRESS (338494)	11/03/23	698361	24004485	24-105-1411-6411-5095-1-05095-000000	ACTY - SUPPLIES	17.95
	AMERICAN ORFF-SCHULWERK ASSOCIATION (2	11/03/23	698362	24004740	24-101-2214-6319-5020-3-12011-720000	PDC - PROFESSIONAL SVCS - UC	125.00
	ANDERSON, LORENNIA (361712)	11/01/23	698265	24006050	24-101-2213-6343-5090-1-12012-000000	STF DEV - OUT OF DIST TRAVEL - TR	124.00
	ANITA'S FAMOUS ROLLS LLC (377228)	11/03/23	698363	24003891	24-101-2529-6411-0000-1-11001-000000	BUS SVCS - SUPPLIES - BUSINESS OFFICE	99.95
				24004849	24-105-2529-6411-0000-1-11006-000000	ACTY - SUPPLIES - BENEFITS FAIR	19.99
				24004898	24-101-2529-6491-0000-1-11001-000000	BUS SVCS - SOUTHSIDE FOOD FOR MTGS	79.96
	ANIXTER INC (302007)	11/15/23	698597	24005997	24-101-2331-6412-0000-1-11004-000000	TECHNOLOGY - SUPPLIES TECH REL	1,440.00
	ANTIOCH PRINTING (172049)	11/08/23	698508	24005485	24-105-1411-6363-1050-1-01050-230076	ACTY - PRINTING - BOYS HOOPS	90.00
				24006051	24-105-1411-6411-1050-1-01050-230077	ACTY - SUPPLIES - BASKETBALL (G)	87.00
		11/01/23	698266	24005998	24-101-2633-6363-0000-1-14004-000000	PR - PRINTING AND BINDING - PUBLICATION	78.00
					24-101-2331-6363-0000-1-11004-000000	TECHNOLOGY - PRINTED FORMS	58.40
					24-101-2633-6363-0000-1-14007-000000	ADVERTISING - PRINTING	2,698.00
					24-101-2633-6411-0000-1-14007-000000	ADVERTISING - SUPPLIES	96.00

Bill Type	Vendor	Check Date	Check	PO No	Account Code	Account Description	Amount
Purchase Order	ARBITERPAY (354155)	11/08/23	698546	24006395	24-101-1421-6319-3050-1-03051-240002	ATHLETICS - PROF SVCS - VOLLEYBALL	1,905.00
					24-101-2529-6319-0000-1-11001-000001	BUS SVCS - PROF SVCS - ARBITERPAY	45.50
	ARGO TRANSLATION INC (348392)	11/03/23	698364	24005539	24-101-3911-6319-0000-1-14004-000000	PR COMMUNITY SERVICES - PROF SVCS	1,877.75
	ARK THERAPEUTIC SERVICES INC (326119)	11/08/23	698510	24005032	24-101-1111-6411-5060-1-05060-000013	SUPPLIES - SOCIAL WORKER	41.98
	ARROW STAGE LINES (007265)	11/21/23	698709	24006981	24-101-2551-6342-0000-1-12023-000000	AVID - NON-RTE TRANSP	2,380.00
	ART & FRAME WAREHOUSE (358533)	11/03/23	698365	24000108	24-105-1411-6411-1080-1-01080-220030	ACTY - SUPPLIES - ART RESALE	1,022.85
	ASFAHA, SELAM (377066)	11/21/23	698710	24006982	24-111-3111-6319-0000-1-11012-000001	CE - PROF SVCS - INSTRUCTOR - ED TO GO	29.00
	AT&T MANAGED INTERNET SERVICE (260223)	11/03/23	698366	24005690	24-101-2331-6361-0000-1-11004-000000	TECHNOLOGY - COMMUNICATION SVCS	2,299.09
				24005691	24-101-2331-6361-0000-1-11004-000000	TECHNOLOGY - COMMUNICATION SVCS	757.38
	ATTAINMENT CO INC/IEP RESOURCES (142824)	11/08/23	698511	24006118	24-101-1111-6411-4060-1-04060-000008	SUPPLIES - SPED	94.00
	AVID CENTER (246247)	11/03/23	698367	24000091	24-101-2411-6319-1050-1-11001-000000	SCHOOL SVCS ADMIN - PROF SVCS (REG) - PH	923.59
					24-101-1131-6319-3000-1-12023-000000	AVID - PROFESSIONAL SVCS - LV	4,618.06
					24-101-1131-6319-3030-1-12023-000000	AVID - PROFESSIONAL SVCS - CG	5,541.67
					24-101-1131-6319-3050-1-12023-000000	AVID - PROFESSIONAL SVCS - PL	4,618.06
					24-101-1131-6319-3060-1-12023-000000	AVID - PROFESSIONAL SVCS - WA	3,694.44
					24-101-1151-6319-1050-1-12023-000000	AVID - PROFESSIONAL SVCS - PH	4,618.06
					24-101-1151-6319-1080-1-01080-000000	PROFESSIONAL SVCS	4,618.06
					24-101-1151-6319-1080-1-12023-000000	AVID - PROFESSIONAL SVCS - PS	4,618.06
				24004331	24-101-1131-6312-3000-1-12023-000000	AVID - INSTRUCTIONAL IMPR SVCS - LV	2,750.00
					24-101-1131-6312-3030-1-12023-000000	AVID - INSTRUCTIONAL IMPR SVCS - CG	2,750.00
					24-101-1131-6312-3050-1-12023-000000	AVID - INSTRUCTIONAL IMPR SVCS - PL	2,750.00
					24-101-1131-6312-3060-1-12023-000000	AVID - INSTRUCTIONAL IMPR SVCS - WA	2,750.00
					24-101-1151-6312-1050-1-12023-000000	AVID - INSTRUCTIONAL IMPR SVCS - PH	2,750.00
					24-101-1151-6312-1080-1-12023-000000	AVID - INSTRUCTIONAL IMPR SVCS - PS	2,750.00
				24005999	24-101-1131-6319-3000-1-12023-000000	AVID - PROFESSIONAL SVCS - LV	2,299.00
					24-101-2411-6319-3000-1-11001-000000	SCHOOL SVCS ADMIN - PROF SVCS (REG) - LV	375.00
	B & H PHOTO VIDEO (260495)	11/15/23	698598	24006443	24-101-2623-6412-0000-1-14001-000000	QUAL/EVAL - SUPPLIES TECH REL	15.90
				24006567	24-101-1191-6411-4080-1-12021-000000	SUM SCH - SUPPLIES - RE	24.94
		11/01/23	698267	24005692	24-101-2633-6412-0000-1-14004-000000	PR - SUPPLIES TECH REL	552.09
				24005772	24-105-1411-6411-1020-1-01020-310499	ACTY - SUPPLIES - YEARBOOK	44.94
				24005908	24-101-2911-6412-0000-1-12001-000000	ACADEMIC SVCS - SUPPLIES TECH REL (D.O.)	36.71
	BAND SHOPPE (009865)	11/03/23	698368	24003764	24-101-1162-6411-1080-1-01080-320000	SUPPLIES - MUSIC FEES	606.15
	BARNES & NOBLE, INC (010150)	11/03/23	698369	24004957	24-101-1111-6411-5060-1-05060-000013	SUPPLIES - SOCIAL WORKER	74.33
	BARTON, APRIL (364223)	11/01/23	698269	24006000	24-101-1151-6371-1080-1-01080-000000	DUES & MEMBERSHIPS	445.00
	BATTERIES PLUS BULB LLC (374156)	11/03/23	698370	24005431	24-101-2549-6411-0000-1-11002-000675	OP/CUSTODIAL - SUPPLIES - BATTERIES	840.70
				24005600	24-101-2549-6411-0000-1-11002-000675	OP/CUSTODIAL - SUPPLIES - BATTERIES	552.96
	BEARS PRINTING & BINDERY, INC (010432)	11/08/23	698515	24006444	24-107-2561-6363-0000-1-16500-000700	FDSRV WRHS - PRINTING AND BINDING	2,335.26
	BECK, JACOB (358487)	11/08/23	698516	24006568	24-105-1411-6411-1050-1-01050-230465	ACTY - SUPPLIES - WRESTLING	20.62
	BECKER, SARA (230693)	11/01/23	698271	24006052	24-101-1111-6411-5020-1-05020-000000	SUPPLIES - OFFICE	11.76
	BELTON SCHOOL DISTRICT #124 (272639)	11/01/23	698272	24006001	24-101-1421-6391-3050-1-03051-240002	ATHLETICS - MISC PURCH SVCS - VOLLEYBALL	126.65
	BENBEN SPORTSWEAR (239461)	11/29/23	698886	24007148	24-105-1411-6411-1080-1-01080-230335	ACTY - SUPPLIES - SOCCER (B)	745.00
	BENTLEY GUITAR STUDIOS (332623)	11/21/23	698711	24006984	24-111-3111-6319-0000-1-11012-000001	CE - PROF SVCS - INSTRUCTOR - ED TO GO	250.00
	BERRY, EMMY (363715)	11/08/23	698517	24006498	24-101-1151-6343-1020-1-12024-000000	PROF SVCS - OUT OF DIST TRAVEL	275.21
	BIG FROG CUSTOM T-SHIRTS & MORE OF KC (3	11/03/23	698371	24004612	24-105-2649-6411-0000-1-13001-000100	ACTY - PARK HILL EMBRACE - SUPPLIES	440.00
	BIO CORPORATION (158542)	11/21/23	698713	24005179	24-101-1153-6411-1020-1-01020-320000	SUPPLIES - SCIENCE FEES	551.68
	BLAKELY, JOANN (186937)	11/15/23	698600	24006913	24-101-2311-6343-0000-1-11001-000000	BD OF ED - OUT OF DIST TRAVEL	47.00
	BLICK ART MATERIALS LLC (029200)	11/08/23	698518	24005910	24-101-1111-6411-5090-1-05090-000010	SUPPLIES - ART	372.95
		11/01/23	698276	24001279	24-101-1161-6411-1020-1-01020-320000	SUPPLIES - ART FEES	763.87
				24004850	24-101-1141-6411-3050-1-03050-000000	SUPPLIES - TEXTILES	164.40
		11/21/23	698714	24006397	24-101-1111-6411-5080-1-05080-000000	SUPPLIES - OFFICE	73.58
				24006569	24-105-1411-6411-4060-1-04060-000000	ACTY - SUPPLIES	124.04
		11/29/23	698888	24007348	24-101-1161-6411-1080-1-01080-320000	SUPPLIES - ART FEES	220.80
	BLUE CROSS AND BLUE SHIELD OF KC (012100)	11/29/23	698907	24007349	24-105-2529-6241-0000-1-11006-000888	ACTY - INSURANCE RETIREE COBRA Rmb	123,897.58
	BLUE SPRINGS R-IV SCHOOL DISTRICT (138126)	11/01/23	698277	24006003	24-101-1184-6391-1080-1-01080-000000	DEBATE - MISC PURCH SVCS - ENTRY FEES	112.00
				24006254	24-101-1184-6391-1050-1-01050-000000	DEBATE - MISC PURCH SVCS - ENTRY FEES	168.00
			698278	24006004	24-101-1184-6391-1080-1-01080-000000	DEBATE - MISC PURCH SVCS - ENTRY FEES	120.00
	BOARD/POLICE COMMISSIONERS/KCMO DEPT	11/03/23	698372	24003977	24-101-2542-6319-0000-1-11002-000668	OP/BLDG - PROF SVCS - PERMIT	120.00
				24005432	24-101-2542-6319-0000-1-11002-000668	OP/BLDG - PROF SVCS - PERMIT	240.00
	BOOSTER ENTERPRISES INC (351059)	11/15/23	698601	24006122	24-105-1411-6391-5095-1-05095-000000	ACTY - MISC PURCHASED SVCS	15,864.58
	BORDER STATES INDUSTRIES INC (126700)	11/03/23	698373	24005433	24-404-2541-6541-0000-1-11002-000000	OP/BLDG - REGULAR EQUIPMENT - INV	4,897.98
	BOZARTH, ABBY (272701)	11/15/23	698602	24006621	24-101-1421-6319-1080-1-01081-248500	ATHLETICS PHS - PROFESSIONAL SVCS	39.95
	BRACKER'S GOOD EARTH CLAYS INC (013230)	11/03/23	698374	24001955	24-101-1161-6411-1080-1-01080-320000	SUPPLIES - ART FEES	921.50
	BREAKOUT INC (338524)	11/03/23	698375	24005090	24-101-2222-6412-5090-1-05090-000000	MEDIA - SUPPLIES TECH REL	99.00
	BRIEDWELL, JASMINE (348350)	11/15/23	698603	24006947	24-101-2311-6343-0000-1-11001-000000	BD OF ED - OUT OF DIST TRAVEL	19.00
	BROUGHTON, CARRIE (384240)	11/15/23	698604	24006914	24-101-1111-6411-5090-1-05090-000002	SUPPLIES - 2ND GR	10.79
		11/29/23	698890	24006622	24-101-1111-6411-5090-1-05090-000006	SUPPLIES - KDG	28.00
	BRUCE, JAMES H (334570)	11/08/23	698520	24006570	24-101-2213-6343-1020-1-12012-000000	STF DEV - OUT OF DIST TRAVEL - LD	481.28
	BSN SPORTS LLC (373800)	11/03/23	698376	23015981	24-105-1411-6411-1080-1-01080-230077	ACTY - SUPPLIES - BASKETBALL (G)	299.88
				24002439	24-101-1421-6411-1050-1-01051-248600	FOOTBALL - SUPPLIES	984.89
					24-404-1421-6541-1050-1-01051-248600	FOOTBALL - EQUIPMENT	4,310.00
				24003475	24-101-1421-6411-1080-1-01081-248550	CROSS CTRY (BOYS) - SUPPLIES	2,103.72
				24003551	24-101-1421-6411-1080-1-01081-248530	BASKETBALL (GIRLS) - SUPPLIES	673.91
				24003621	24-105-1411-6411-1050-1-01050-230150	ACTY - SUPPLIES - FOOTBALL CLUB	845.13
				24003894	24-105-1411-6411-1080-1-01080-230077	ACTY - SUPPLIES - BASKETBALL (G)	446.04
				24004106	24-101-1421-6411-1080-1-01081-248520	BASKETBALL (BOYS) - SUPPLIES	1,094.78
				24004107	24-101-1421-6411-1080-1-01081-248520	BASKETBALL (BOYS) - SUPPLIES	1,031.94
				24004404	24-105-1411-6411-1080-1-01080-230046	ACTY - SUPPLIES - ADVERTISING	538.34
				24004569	24-105-1411-6411-1080-1-01080-230046	ACTY - SUPPLIES - ADVERTISING	1,053.78
				24005033	24-105-1411-6411-1080-1-01080-230150	ACTY - SUPPLIES - FOOTBALL CLUB	932.40
				24005434	24-105-1411-6411-1080-1-01080-230046	ACTY - SUPPLIES - ADVERTISING	236.92
				24005435	24-105-1411-6411-1080-1-01080-230046	ACTY - SUPPLIES - ADVERTISING	376.30
	BUCKNER, CHARLEY (338290)	11/01/23	698280	24006054	24-101-1421-6411-3030-1-03031-240004	ATHLETICS - SUPPLIES - FOOTBALL	33.40
					24-101-1421-6411-3050-1-03051-240004	ATHLETICS - SUPPLIES - FOOTBALL	33.40
	BUILDING CONTROLS AND SERVICES (350630)	11/03/23	698377	24005091	24-101-2542-6411-0000-1-11002-001000	OP/BLDG - HVAC SUPPLIES - NON-CONTRACT	717.11
				24005436	24-101-2542-6411-0000-1-11002-001000	OP/BLDG - HVAC SUPPLIES - NON-CONTRACT	652.58
	BUSENHART, TIM (148601)	11/08/23	698522	24006499	24-101-1421-6391-1080-1-11001-248501	DIST/STATE ATHLETIC - MISC PURCH SVCS	2,448.00
	C & C GROUP (221635)	11/08/23	698523	24006500	24-101-2542-6411-0000-1-11002-001000	OP/BLDG - HVAC SUPPLIES - NON-CONTRACT	1,086.98

Bill Type	Vendor	Check Date	Check	PO No	Account Code	Account Description	Amount
Purchase Order	C & C PRODUCE COMPANY INC (183016)	11/03/23	698378	24005775	24-107-2561-6471-1050-1-16500-000000	FDSRV PHH - FOOD	1,500.25
				24005776	24-107-2561-6471-1080-1-16500-000000	FDSRV PHS - FOOD	453.00
				24005777	24-107-2561-6471-1020-1-16500-000000	FDSRV LEAD - FOOD	965.87
				24005778	24-107-2561-6471-3030-1-16500-000000	FDSRV CMS - FOOD	451.00
				24005779	24-107-2561-6471-3000-1-16500-000000	FDSRV LMS - FOOD	832.75
				24005780	24-107-2561-6471-3050-1-16500-000000	FDSRV PLZ - FOOD	276.75
				24005781	24-107-2561-6471-3060-1-16500-000000	FDSRV WMS - FOOD	506.00
				24005782	24-107-2561-6471-4020-1-16500-000000	FDSRV CH - FOOD	742.00
				24005783	24-107-2561-6471-5040-1-16500-000000	FDSRV EL - FOOD	760.75
				24005784	24-107-2561-6471-4040-1-16500-000000	FDSRV GR - FOOD	184.00
				24005785	24-107-2561-6471-5080-1-16500-000000	FDSRV HW - FOOD	246.00
				24005786	24-107-2561-6471-5095-1-16500-000000	FDSRV HP - FOOD	170.00
				24005787	24-107-2561-6471-4060-1-16500-000000	FDSRV LC - FOOD	388.50
				24005788	24-107-2561-6471-5060-1-16500-000000	FDSRV PP - FOOD	248.00
				24005789	24-107-2561-6471-4080-1-16500-000000	FDSRV RE - FOOD	401.50
				24005790	24-107-2561-6471-5000-1-16500-000000	FDSRV SE - FOOD	427.00
				24005791	24-107-2561-6471-5090-1-16500-000000	FDSRV TR - FOOD	751.00
				24005792	24-107-2561-6471-5020-1-16500-000000	FDSRV UC - FOOD	127.00
				24005793	24-107-2561-6471-7500-1-16500-000000	FDSRV GFEEC - FOOD	97.00
	CAPITAL ELECTRIC LINE BUILDERS INC (388548)	11/08/23	698525	24006446	24-101-2331-6337-0000-1-11004-000000	TECH - TECH REPAIR NON-DIST PERSONNEL/CO	1,392.00
	CAROLINA BIOLOGICAL SUPPLY CO (016950)	11/21/23	698716	24005331	24-101-1153-6411-1080-1-01080-320000	SUPPLIES - SCIENCE FEES	1,464.49
				24007078	24-101-1153-6411-1080-1-01080-320000	SUPPLIES - SCIENCE FEES	63.21
	CARQUEST OF PARKVILLE (016980)	11/03/23	698379	24005092	24-101-2545-6411-0000-1-11002-000000	OP/VEHICLE - SUPPLIES	343.50
				24005437	24-101-2545-6411-0000-1-11002-000000	OP/VEHICLE - SUPPLIES	224.36
	CARROLL SEATING CO INC (015933)	11/21/23	698717	24005034	24-404-2541-6541-0000-1-11002-000000	OP/BLDG - REGULAR EQUIPMENT - INV	2,452.00
	CASCONE'S RESTAURANT (017430)	11/01/23	698282	24006125	24-105-1411-6411-1080-1-01080-230177	ACTY - SUPPLIES - GOLF (GIRLS)	2,141.70
	CCS PRESENTATION SYSTEMS (279889)	11/21/23	698718	24006399	24-101-2331-6412-0000-1-11004-000000	TECHNOLOGY - SUPPLIES TECH REL	579.00
				24007079	24-101-2331-6412-0000-1-11004-000000	TECHNOLOGY - SUPPLIES TECH REL	62.00
	CDW GOVERNMENT, INC (017699)	11/08/23	698526	24002737	24-101-2331-6411-0000-1-11004-000000	TECHNOLOGY - OFFICE SUPPLIES	23,695.00
				24003896	24-101-2331-6411-0000-1-11004-000000	TECHNOLOGY - OFFICE SUPPLIES	20,295.00
				24005912	24-101-2331-6412-0000-1-11004-000000	TECHNOLOGY - SUPPLIES TECH REL	236.54
				24005913	24-101-1151-6412-1050-1-01050-000000	SUPPLIES TECH REL	198.00
		11/01/23	698283	24005543	24-101-1151-6412-1050-1-01050-000000	SUPPLIES TECH REL	198.00
	CFM DISTRIBUTORS, INC (015565)	11/08/23	698527	24006501	24-101-2542-6411-0000-1-11002-001000	OP/BLDG - HVAC SUPPLIES - NON-CONTRACT	346.15
					24-404-2541-6541-0000-1-11002-000000	OP/BLDG - REGULAR EQUIPMENT - INV	3,380.00
		11/21/23	698719	24007152	24-101-2542-6411-0000-1-11002-001000	OP/BLDG - HVAC SUPPLIES - NON-CONTRACT	1,135.08
	CHARLES D JONES & COMPANY, INC (018695)	11/03/23	698380	24005094	24-101-2542-6411-0000-1-11002-001000	OP/BLDG - HVAC SUPPLIES - NON-CONTRACT	1,336.24
				24005488	24-101-2542-6411-0000-1-11002-001000	OP/BLDG - HVAC SUPPLIES - NON-CONTRACT	1,437.02
					24-404-2541-6541-0000-1-11002-000000	OP/BLDG - REGULAR EQUIPMENT - INV	1,594.95
	CHECKER SERVICES INC (018755)	11/15/23	698606	24006815	24-101-2553-6341-0000-3-12210-710000	TRSP SPED - CTRD - PUPIL DISAB RTE	2,315.67
					24-101-1151-6343-1020-1-12024-000004	PROF STUDY - LOCAL TRAVEL	18,246.98
					24-101-2551-6342-1020-1-12024-000000	PROF STUDY - NON-RTE TRANSP - NCAPS	13,986.70
		11/08/23	698528	24006503	24-101-2551-6341-0000-3-11003-000909	TRSP - ROUTE - NONBUS MCKINNEY VENTO	15,860.53
	CHICK-FIL-A BARRY ROAD (384950)	11/08/23	698529	24005604	24-105-1411-6411-1050-1-01050-230420	ACTY - SUPPLIES - TENNIS (GIRLS)	475.50
		11/01/23	698284	24005377	24-101-2329-6411-0000-1-14008-000000	ACCESS & INCLUSION - SUPPLIES	197.79
				24006055	24-101-1111-6411-5000-1-05000-000000	SUPPLIES - OFFICE	134.27
	CINTAS CORPORATION (329487)	11/03/23	698382	24005095	24-101-2542-6319-0000-1-11002-000694	OP/BLDG - PROF SVCS - UNIFORMS	1,484.35
				24005439	24-101-2542-6319-0000-1-11002-000694	OP/BLDG - PROF SVCS - UNIFORMS	990.04
	CINTAS FIRST AID & SAFETY (328960)	11/03/23	698383	24005096	24-101-2542-6411-0000-1-11002-000653	OP/BLDG - SUPPLIES - FIRST AID	2,073.46
	CITY ELECTRIC SUPPLY CO (367176)	11/03/23	698384	24005097	24-101-2542-6411-0000-1-11002-000616	OP/BLDG - SUPPLIES - ELECTRICAL	1,091.74
	CITY OF KANSAS CITY MISSOURI (059800)	11/08/23	698530	24006330	24-105-1411-6391-1050-1-01050-230101	ACTY - MISC PURCH SVCS - DISTRICT GAMES	2,925.00
	CITY OF PARKVILLE (019850)	11/03/23	698385	Other	24-101-2542-6335-0000-1-11002-000000	OP/BLDG - WATER AND SEWER SVCS	1,584.86
		11/08/23	698531	24006331	24-105-1411-6391-1080-1-01080-220390	ACTY - MISC PURCHASED SVCS - STUCO	325.00
	CITY RENT A TRUCK LLC (019880)	11/03/23	698386	24004962	24-101-2552-6334-1050-1-01050-000188	MUSIC - TRUCK RENTAL	300.90
				24005035	24-101-2552-6334-1050-1-01050-000188	MUSIC - TRUCK RENTAL	219.30
				24005332	24-101-2552-6334-1050-1-01050-000188	MUSIC - TRUCK RENTAL	253.16
				24005605	24-101-2552-6334-1050-1-01050-000188	MUSIC - TRUCK RENTAL	225.42
	CLEMONS, KIRSTEN (330302)	11/21/23	698720	24007153	24-105-1411-6411-3000-1-03000-000000	ACTY - SUPPLIES - OFFICE	44.85
	CMC NEPTUNE LLC (380415)	11/03/23	698387	24004819	24-105-1411-6412-1080-1-01080-230046	ACTY - SUPP TECH REL - ADVERTISING	500.00
	COEN, CHRIS (275212)	11/01/23	698285	24006056	24-101-2213-6343-4020-1-12012-000000	STF DEV - OUT OF DIST TRAVEL - RE	62.00
					24-101-2213-6343-4020-1-12012-000000	STF DEV - OUT OF DIST TRAVEL - CH	62.00
	COGENT COMMUNICATIONS INC (378739)	11/21/23	698721	24007083	24-101-2331-6361-0000-1-11004-000000	TECHNOLOGY - COMMUNICATION SVCS	1,300.00
	COLEMAN EQUIPMENT INC (311383)	11/03/23	698389	24005101	24-101-2545-6411-0000-1-11002-000000	OP/VEHICLE - SUPPLIES	707.42
					24-101-2545-6411-0000-1-11002-000604	OP/VEHICLE - SUPPLIES - TIRES	293.36
				24005442	24-101-2545-6411-0000-1-11002-000000	OP/VEHICLE - SUPPLIES	221.16
		11/01/23	698286	24004228	24-404-2543-6541-0000-1-11002-000656	OP/GRND - EQUIPMENT - MOWERS	6,434.00
	COLLEGE BOARD, THE (144274)	11/03/23	698390	24004691	24-101-1151-6371-1050-1-01050-000000	DUES & MEMBERSHIPS	400.00
	COMFORT PRODUCTS DISTRIBUTING (022025)	11/21/23	698722	24007084	24-101-2542-6411-0000-1-11002-001000	OP/BLDG - HVAC SUPPLIES - NON-CONTRACT	154.39
	COMMERCIAL AQUATIC SERVICES INC (022115)	11/03/23	698391	24004749	24-101-3211-6332-0000-1-11013-000000	AQUATIC - REPAIRS & MAINTENANCE	150.00
	CONCORD THEATRICALS CORP (384275)	11/03/23	698392	24004904	24-105-1411-6391-1050-1-01050-220230	ACTY - MISC PURCHASED SVCS - MUSICAL	750.00
	CONFLUENCE INC (344672)	11/21/23	698723	24001533	24-408-4031-6521-0000-1-11014-001101	ELEM 12 - ARCH/LEGAL/ENG	2,555.62
					24-408-4031-6521-0000-1-11014-000030	PLAYGROUNDS - ARCH/LEGAL/ENG	2,555.63
				24007086	24-408-4031-6521-0000-1-11014-001101	ELEM 12 - ARCH/LEGAL/ENG	73.68
					24-408-4031-6521-0000-1-11014-000030	PLAYGROUNDS - ARCH/LEGAL/ENG	73.69
					24-408-4031-6521-0000-1-11014-000010	DISTRICT STANDARDS - ARCH/ENG/LEGAL	73.68
	CONJUGUEMOS (389285)	11/03/23	698393	24005797	24-101-1156-6412-1080-1-01080-000000	SUPPLIES TECH REL - FOREIGN LANG	75.00
	CONNECTWISE INTERMEDIATE HOLDINGS II INC	11/03/23	698394	24005187	24-101-2331-6412-0000-1-11004-000000	TECHNOLOGY - SUPPLIES TECH REL	6,240.00
	CONSOLIDATED PUBLIC WATER SUPPLY (02303)	11/08/23	698533	Other	24-101-2542-6335-0000-1-11002-000000	OP/BLDG - WATER AND SEWER SVCS	1,356.59
	CONSORTIUM FOR SCHOOL NETWORKING (294	11/03/23	698395	24004617	24-101-2331-6319-0000-1-11004-000000	TECHNOLOGY - OTHER PROFESSIONAL SVCS	500.00
	CONTROL PRINTING GROUP INC (023657)	11/03/23	698396	24004750	24-101-1221-6363-6000-1-12211-710400	RJEC - SPED - PRINTED FORMS	17.40
	CONTROLLED ENVIRONMENT PRODUCTS INC (	11/03/23	698397	24005102	24-101-2549-6411-0000-1-11002-000000	OP/CUSTODIAL - SUPPLIES	171.63
	COUGHLIN, LAURA (343609)	11/15/23	698608	24006624	24-101-1111-6411-5090-1-05090-000006	SUPPLIES - KDG	32.97
				24006915	24-101-1111-6411-5090-1-05090-000006	SUPPLIES - KDG	36.62
	CROFT TRAILER SUPPLY INC (386235)	11/03/23	698398	24005444	24-101-2545-6411-0000-1-11002-000000	OP/VEHICLE - SUPPLIES	842.81
	CROSS THE ROAD ELECTRONICS (356697)	11/21/23	698724	24006572	24-101-1371-6411-1050-1-12022-000000	PLTW - SUPPLIES - PH	809.95
	CROWD SYSTEMS (213446)	11/08/23	698534	24006504	24-101-2546-6319-1080-1-01081-248600	FOOTBALL - SECURITY	5,567.50
	CROWN EQUIPMENT CORPORATION (308927)	11/03/23	698399	24005103	24-101-2542-6332-0000-1-11002-000000	OP/BLDG - CONT MAINT	358.00

Bill Type	Vendor	Check Date	Check	PO No	Account Code	Account Description	Amount
Purchase Order	CROWN EQUIPMENT CORPORATION (308927)	11/03/23	698399	24005445	24-101-2542-6334-0000-1-11002-000000	OP/BLDG - EQUIPMENT RENTAL	435.00
	CUMPHY'S (339750)	11/15/23	698609	24006817	24-105-1411-6411-1050-1-01050-230083	ACTY - SUPPLIES - CHEERLEADERS	805.95
		11/21/23	698725	24006128	24-105-1411-6411-4080-1-04080-000000	ACTY - SUPPLIES	409.50
	CUSTOM MEETING PLANNERS OF MISSOURI LU	11/03/23	698400	24004572	24-105-1411-6391-1080-1-01080-230439	ACTY - MISC PURCH SVCS - TRACK (BOYS)	62.50
					24-105-1411-6391-1080-1-01080-230440	ACTY - MISC PURCH SVCS - TRACK (GIRLS)	62.50
				24005544	24-101-2611-6319-0000-4-46500-000000	TITLE II - PROF SVCS (D.O.)	250.00
	CYCLONE, INC (195367)	11/03/23	698401	24005105	24-101-2542-6333-0000-1-11002-000000	OP/BLDG - TEMP LEASE/RENT BLDGS/LAND	509.44
				24005446	24-101-2542-6333-0000-1-11002-000000	OP/BLDG - TEMP LEASE/RENT BLDGS/LAND	2,165.22
	DALY, TERRI (248665)	11/01/23	698289	24006059	24-101-2222-6411-5000-1-05000-000000	MEDIA - SUPPLIES	37.97
	DAMTI, JENNIFER (270032)	11/29/23	698892	24007156	24-101-2214-6319-1050-3-12011-720000	PDC - PROFESSIONAL SVCS - PH	355.00
	DANCE TEAM UNION (345903)	11/01/23	698290	24006129	24-105-1411-6391-1050-1-01050-230097	ACTY - MISC PURCHASED SVCS - DANCE TEAM	16,780.00
	DATA MAKES THE DIFFERENCE LLC (334413)	11/08/23	698535	24004966	24-101-2329-6411-0000-1-12210-000001	SPED - SUPPLIES - EVALUATION MATERIALS	271.84
	DECA INC (313670)	11/03/23	698402	24004618	24-101-1151-6411-1080-1-12024-000000	PROF STUDY - SUPPLIES - PS	295.00
				24004967	24-101-1151-6411-1050-1-12024-000000	PROF STUDY - SUPPLIES - PH	295.00
		11/21/23	698726	24006401	24-101-1151-6319-1020-1-12024-000000	PROF STUDY - PROFESSIONAL SVCS	295.00
	DELTA INNOVATIVE SERVICES INC (215872)	11/21/23	698727	24007088	24-101-2542-6332-0000-1-11002-000000	OP/BLDG - CONT MAINT	803.19
	DEMCO, INC (028380)	11/03/23	698403	24004231	24-101-2222-6411-1050-1-01050-000000	MEDIA - SUPPLIES	249.82
				24004339	24-101-2222-6411-5040-1-05040-000017	MEDIA - SUPPLIES	189.39
				24004489	24-105-1411-6411-5080-1-05080-000000	ACTY - SUPPLIES	983.14
				24004490	24-101-2222-6411-4060-1-04060-000000	MEDIA - SUPPLIES	250.05
				24004619	24-101-2222-6411-3050-1-03050-000000	MEDIA - SUPPLIES	182.73
	DH PACE CO INC (026986)	11/15/23	698610	24000040	24-404-2543-6531-0000-1-11002-000000	OP/GRND - IMPROVE/UPKEEP	3,288.90
				24001349	24-404-2542-6521-0000-1-11002-000000	OP/BLDG - IMPROVE/UPKEEP	17,639.06
	DIAL, JAIME (317454)	11/15/23	698611	24006917	24-101-2311-6343-0000-1-11001-000000	BD OF ED - OUT OF DIST TRAVEL	19.00
		11/29/23	698893	24007371	24-105-1411-6411-1000-1-09000-000000	ACTY - GENERAL SUPPLIES - CO	36.35
	DICE PHOTOGRAPHY (355364)	11/03/23	698404	24004340	24-105-1411-6411-1050-1-01050-230094	ACTY - SUPPLIES - CROSS CTRY (BOYS)	520.00
	DIGICERT INC (310700)	11/01/23	698292	24006005	24-101-2331-6316-0000-1-11004-000000	TECHNOLOGY - DATA PROC/TECH REL SVCS	1,740.40
	DIPOTO COUNSELING GROUP (389293)	11/01/23	698293	24006207	24-101-2325-6319-0000-1-14002-000200	PREVENTION - PROFESSIONAL SVCS	200.00
	DOBNIKAR, TARISHA (387274)	11/29/23	698894	24007373	24-107-0000-5165-1050-0-16500-000000	FS PARK HILL HIGH REVENUE	4.10
	DOLAN, BRIAN (367419)	11/29/23	698895	24007157	24-105-1411-6319-1080-1-01080-220240	ACTY - PROFESSIONAL SVCS - DEBATE	202.50
				24007222	24-101-2546-6319-1050-1-01051-248660	SOCCER (BOYS) - SECURITY	135.00
				24007272	24-101-2546-6319-1050-1-01051-248660	SOCCER (BOYS) - SECURITY	135.00
	DOMINIC'S CASUAL ITALIAN (345504)	11/15/23	698612	24005919	24-105-1411-6411-1080-1-01080-230455	ACTY - SUPPLIES - VOLLEYBALL	1,440.00
				24006695	24-105-1411-6411-1080-1-01080-230455	ACTY - SUPPLIES - VOLLEYBALL	117.50
		11/01/23	698295	24006208	24-105-1411-6411-3000-1-03000-000013	ACTY - SUPPLIES - VOLLEYBALL	675.00
	DOUBLE TREE HOTEL JEFFERSON CITY (302503)	11/01/23	698296	24006062	24-105-1411-6391-1080-1-01080-230335	ACTY - MISC PURCHASED SVCS - SOCCER (B)	2,669.25
	DRC / CTB (325490)	11/08/23	698537	23014049	24-101-2123-6319-3000-1-12003-000000	ASSESSMENT - PROFESSIONAL SERVICES - LV	23.00
					24-101-2123-6319-3030-1-12003-000000	ASSESSMENT - PROFESSIONAL SERVICES - CG	23.00
					24-101-2123-6319-3050-1-12003-000000	ASSESSMENT - PROFESSIONAL SERVICES - PL	23.00
					24-101-2123-6319-3060-1-12003-000000	ASSESSMENT - PROFESSIONAL SERVICES - WA	23.00
					24-101-2123-6319-4020-1-12003-000000	ASSESSMENT - PROFESSIONAL SERVICES - CH	23.00
					24-101-2123-6319-4040-1-12003-000000	ASSESSMENT - PROFESSIONAL SERVICES - GR	23.00
					24-101-2123-6319-4060-1-12003-000000	ASSESSMENT - PROFESSIONAL SERVICES - LC	23.00
					24-101-2123-6319-4080-1-12003-000000	ASSESSMENT - PROFESSIONAL SERVICES - RE	23.00
					24-101-2123-6319-5000-1-12003-000000	ASSESSMENT - PROFESSIONAL SERVICES - SE	23.00
					24-101-2123-6319-5020-1-12003-000000	ASSESSMENT - PROFESSIONAL SERVICES - UC	28.00
					24-101-2123-6319-5040-1-12003-000000	ASSESSMENT - PROFESSIONAL SERVICES - EL	23.00
					24-101-2123-6319-5060-1-12003-000000	ASSESSMENT - PROFESSIONAL SERVICES - PP	23.00
					24-101-2123-6319-5080-1-12003-000000	ASSESSMENT - PROFESSIONAL SERVICES - HW	23.00
					24-101-2123-6319-5090-1-12003-000000	ASSESSMENT - PROFESSIONAL SERVICES - TR	23.00
					24-101-2123-6319-5095-1-12003-000000	ASSESSMENT - PROFESSIONAL SERVICES - HP	23.00
	DUNN, CYNTHIA (293164)	11/08/23	698538	24006505	24-101-1221-6411-1050-1-12210-710000	SPED - SUPPLIES - PH	61.09
					24-101-1221-6411-3060-1-12210-710000	SPED - SUPPLIES - WA	18.75
				24006506	24-101-1221-6411-1080-1-12210-710000	SPED - SUPPLIES - PS	28.66
					24-101-1221-6411-1050-1-12210-710000	SPED - SUPPLIES - PH	79.55
					24-101-1221-6411-3060-1-12210-710000	SPED - SUPPLIES - WA	29.92
					24-101-1221-6411-6000-1-12210-710000	SPED - SUPPLIES - RJ	25.21
		11/29/23	698897	24007125	24-101-1221-6411-1050-1-12210-710000	SPED - SUPPLIES - PH	130.34
	DYZOET-KANSAS INC (357987)	11/03/23	698406	24003899	24-101-1157-6411-1080-1-01080-320000	SUPPLIES - INDUSTRIAL TECH FEES	465.87
	EAB (350451)	11/15/23	698614	24006948	24-101-2321-6371-0000-1-11001-000000	SUPT OFF - DUES & MEMBERSHP	27,913.00
	EARNHART, DOUGLAS (032025)	11/29/23	698898	24007374	24-101-1421-6319-1050-1-01051-248700	SWIM (BOYS) - PROFESSIONAL SVCS	85.00
				24007375	24-101-1421-6319-1050-1-01051-248700	SWIM (BOYS) - PROFESSIONAL SVCS	85.00
	EASLEY, VANNA (348252)	11/08/23	698540	24006574	24-101-2641-6343-0000-1-13001-000000	HR - OUT OF DIST TRAVEL	154.58
	EDUCATION TO GO (258954)	11/21/23	698728	24007126	24-111-3111-6319-0000-1-11012-000001	CE - PROF SVCS - INSTRUCTOR - ED TO GO	1,433.00
	EDWARDS MCDOWELL INC (033850)	11/15/23	698615	24006627	24-408-4051-6521-0000-1-11014-001301	RJEC - BUILDING IMPROVEMENTS	9,731.80
	EILEEN'S COLOSSAL COOKIES (348171)	11/03/23	698408	24003412	24-105-1411-6411-1050-1-01050-230455	ACTY - SUPPLIES - VOLLEYBALL	36.75
				24004693	24-101-2331-6491-0000-1-11004-000000	TECHNOLOGY - FOOD FOR MEETINGS	100.00
				24005547	24-101-1421-6411-3000-1-03001-240004	ATHLETICS - SUPPLIES - FOOTBALL	195.00
	ELECTRONIC CONTRACTING COMPANY (03437)	11/01/23	698297	23006670	24-404-2542-6521-0000-1-11002-000000	OP/BLDG - IMPROVE/UPKEEP	8,075.00
				24006063	24-404-4051-6521-0000-1-11002-007120	SUPPORT SVCS - BLDG, ADDITION & IMP SVC	2,432.21
	ENTERPRISE RENT-A-CAR (342238)	11/03/23	698409	24003556	24-101-2551-6342-1080-1-01081-248620	GOLF (GIRLS) - NON-RTE TRANSP	1,593.26
				24004439	24-101-2551-6341-1020-1-12024-000000	PROF STUDY - ROUTE TRANSP	236.92
				24004440	24-101-2551-6342-1080-1-11001-220000	DIST/STATE ACADEMIC - NON-RTE TRANSP	975.46
				24005197	24-101-2552-6334-0000-1-11003-000000	TRANSP - VAN RENTALS	5,802.40
				24005198	24-101-2641-6343-0000-1-13001-000000	HR - OUT OF DIST TRAVEL	117.83
	EPIC CONCRETE CONSTRUCTION COMPANY (35	11/15/23	698616	24006818	24-408-4051-6521-0000-1-11014-001301	RJEC - BUILDING IMPROVEMENTS	266,000.00
	ESKRIDGE, ANDREW (355100)	11/29/23	698899	24007224	24-101-2546-6319-1050-1-01051-248600	FOOTBALL - SECURITY	180.00
				24007273	24-101-2546-6319-1050-1-01051-248600	FOOTBALL - SECURITY	180.00
	EVERDRIVEN TECHNOLOGIES (388530)	11/21/23	698729	24007160	24-101-2551-6341-0000-3-11003-000909	TRSP - ROUTE - NONBUS MCKINNEY VENTO	99,960.28
					24-101-2553-6341-0000-3-12210-710000	TRSP SPED - CTRD - PUPIL DISAB RTE	1,854.59
	EVERGY METRO INC (060300)	11/15/23	698617	Other	24-101-2542-6481-0000-1-11002-000000	OP/BLDG - ELECTRIC	105,955.59
		11/01/23	698299	Other	24-101-2542-6481-0000-1-11002-000000	OP/BLDG - ELECTRIC	5,321.91
		11/21/23	698730	Other	24-101-2542-6481-0000-1-11002-000000	OP/BLDG - ELECTRIC	91,746.74
		11/29/23	698900	Other	24-101-2542-6481-0000-1-11002-000000	OP/BLDG - ELECTRIC	4,232.28
	EVERWHITE CORPORATION (383759)	11/03/23	698410	24002578	24-101-1151-6411-1050-1-01050-000000	SUPPLIES	1,893.00
				24003168	24-101-1162-6411-1080-1-01080-000000	SUPPLIES - INSTRUMENTAL MUSIC	1,162.00
	EXCELSIOR SPRINGS PUBLIC SCHOOLS (251291)	11/21/23	698731	24007127	24-101-1421-6391-1080-1-01081-248910	WRESTLING (GIRLS) - MISC PURCH SVCS	150.00

Bill Type	Vendor	Check Date	Check	PO No	Account Code	Account Description	Amount
Purchase Order	EXECUTIVE MARKETING PROMOTIONS INC (036	11/15/23	698618	24006576	24-105-1411-6411-4020-1-04020-000000	ACTY - SUPPLIES	291.25
				24006696	24-105-1411-6411-4020-1-04020-000000	ACTY - SUPPLIES	325.35
		11/08/23	698541	24005108	24-105-1411-6411-1080-1-01080-310195	ACTY - SUPPLIES - JAZZ BAND	417.35
				24005611	24-105-1411-6411-5040-1-05040-000000	ACTY - EL - SUPPLIES	252.75
				24005921	24-105-1411-6411-5095-1-05095-000000	ACTY - SUPPLIES	135.00
				24006257	24-105-1411-6411-1080-1-01080-230095	ACTY - SUPPLIES - CROSS CTRY (GIRLS)	112.50
				24006339	24-105-1411-6411-1080-1-01080-230094	ACTY - SUPPLIES - CROSS CTRY (BOYS)	75.00
				24006402	24-101-3812-6411-3050-1-03052-210000	INTRAMURALS - SUPPLIES	676.50
				24006451	24-105-1411-6411-1050-1-01050-230097	ACTY - SUPPLIES - DANCE TEAM	2,607.50
				24006452	24-105-1411-6411-1050-1-01050-230095	ACTY - SUPPLIES - CROSS CTRY (GIRLS)	314.10
		11/01/23	698300	24004754	24-105-1411-6411-5040-1-05040-000000	ACTY - EL - SUPPLIES	2,341.50
				24006064	24-105-1411-6411-5060-1-05060-000000	ACTY - SUPPLIES	110.00
					24-105-1411-6411-5000-1-05000-000000	ACTY - SUPPLIES	155.00
					24-105-1411-6411-4080-1-04080-000000	ACTY - SUPPLIES	95.00
					24-105-1411-6411-5020-1-05020-000000	ACTY - SUPPLIES	240.00
				24006065	24-105-1411-6411-5040-1-05040-000000	ACTY - EL - SUPPLIES	140.00
				24006131	24-105-1411-6411-5020-1-05020-000000	ACTY - SUPPLIES	530.00
		11/21/23	698732	24004241	24-105-1411-6411-1080-1-01080-230051	ACTY - SUPPLIES - BAND BOOSTERS	962.00
				24005610	24-101-2542-6411-0000-1-11002-000694	OP/BLDG - SUPPLIES - UNIFORMS	2,183.75
				24006507	24-101-2542-6411-0000-1-11002-000694	OP/BLDG - SUPPLIES - UNIFORMS	379.40
				24006920	24-105-1411-6411-1050-1-01050-230097	ACTY - SUPPLIES - DANCE TEAM	510.00
				24006990	24-105-1411-6411-5000-1-05000-000000	ACTY - SUPPLIES	572.35
		11/29/23	698901	24006577	24-105-1411-6411-4020-1-04020-000000	ACTY - SUPPLIES	200.50
				24006697	24-101-1151-6411-1050-1-12024-000000	PROF STUDY - SUPPLIES - PH	500.45
					24-101-1151-6411-1080-1-12024-000000	PROF STUDY - SUPPLIES - PS	500.45
				24006819	24-105-1411-6411-3050-1-03050-000000	ACTY - SUPPLIES	235.50
	EZZELL, MYA (335355)	11/15/23	698619	24006949	24-101-2213-6343-5000-1-12012-000000	STF DEV - OUT OF DIST TRAVEL - SE	62.00
					24-101-2213-6343-4060-1-12012-000000	STF DEV - OUT OF DIST TRAVEL - LC	62.00
	FACILITIES MANAGEMENT EXPRESS LLC (38409	11/03/23	698412	24005549	24-101-2542-6319-0000-1-11002-000000	OP/BLDG - PROFESSIONAL SVCS	3,052.95
	FARMER, CHRIS (321680)	11/15/23	698620	24006950	24-101-1421-6391-1080-1-11001-248501	DIST/STATE ATHLETIC - MISC PURCH SVCS	5,312.00
		11/29/23	698902	24007274	24-101-1421-6391-1080-1-11001-248501	DIST/STATE ATHLETIC - MISC PURCH SVCS	518.35
	FAST N FRIENDLY LLC (372579)	11/15/23	698621	24006630	24-101-2545-6486-0000-1-11002-000000	OP/VEHICLE - VEHICLE FUEL	7,444.43
					24-101-2551-6486-0000-3-11003-000000	TRSP - CONTRACTED PUPIL - FUEL	13,157.11
	FASTSIGNS (149993)	11/03/23	698413	24003228	24-105-1411-6411-1080-1-01080-230083	ACTY - SUPPLIES - CHEER	1,466.93
				24005200	24-101-1151-6411-1080-1-01080-000000	SUPPLIES	777.20
	FBKC SPORTS TENANT LLC (HY-VEE ARENA) (38	11/21/23	698735	24007164	24-101-1186-6391-1080-1-01080-000000	GRADUATION - MISC PURCHASED SVCS	6,125.00
	FEDERAL EXPRESS (037075)	11/03/23	698414	24005109	24-101-2542-6361-0000-1-11002-000000	OP/BLDG - COMMUN TELE/WIREL/POSTAGE	132.92
	FERGUSON ENTERPRISES INC (037260)	11/03/23	698415	24005110	24-101-2542-6411-0000-1-11002-000670	OP/BLDG - SUPPLIES - PLUMBING	353.08
				24005615	24-101-2542-6411-0000-1-11002-000670	OP/BLDG - SUPPLIES - PLUMBING	4,638.34
					24-404-2541-6541-0000-1-11002-000000	OP/BLDG - REGULAR EQUIPMENT - INV	2,436.00
	FERNANDEZ ALARCON, EDUARDO (359203)	11/29/23	698903	24007226	24-101-2331-6343-0000-1-11004-000000	TECHNOLOGY - OUT OF DIST TRAVEL	79.00
	FETTE, KIMBERLY S. (201278)	11/01/23	698301	24006066	24-101-2213-6343-5080-1-12012-000000	STF DEV - OUT OF DIST TRAVEL - HW	77.00
					24-101-2213-6343-5020-1-12012-000000	STF DEV - OUT OF DIST TRAVEL - UC	77.00
	FIRST (312622)	11/03/23	698416	24005922	24-101-1371-6391-1050-1-12022-000000	PLTW - MISC PURCHASED SVCS - PH	3,000.00
	FITZGERALD, SAMANTHA (334553)	11/08/23	698542	24006510	24-101-2633-6343-0000-1-14004-000000	PR - OUT OF DIST TRAVEL	64.00
	FLINN SCIENTIFIC INC (038590)	11/03/23	698417	24002580	24-101-1153-6411-1050-1-01050-320000	SUPPLIES - SCIENCE FEES	559.50
				24003810	24-101-1153-6411-1020-1-01020-320000	SUPPLIES - SCIENCE FEES	118.33
				24004408	24-101-1131-6411-3050-1-12051-000000	SUPPLIES - INSTR RESOURCE - PL	364.77
	FLOWER POWER (281824)	11/08/23	698543	24006340	24-105-1411-6411-1050-1-01050-230400	ACTY - SUPPLIES - SWIM CLUB (BOYS)	125.00
	FLYLEAF PUBLISHING LLC (381217)	11/03/23	698419	24004623	24-101-3912-6411-0000-4-45100-000000	TITLE I - PARENT INV - SUPPLIES	806.19
	FOLEY INDUSTRIES INC (380962)	11/01/23	698303	24006133	24-101-2542-6333-0000-1-11002-000000	OP/BLDG - TEMP LEASE/RENT BLDGS/LAND	1,760.50
	FOLLETT CONTENT SOLUTIONS LLC (384224)	11/03/23	698420	24000079	24-101-2222-6411-5060-1-05060-000000	LMC - SUPPLIES	580.32
				24002446	24-101-2222-6441-4080-1-12052-000000	CENTRAL PROC - BOOKS & REPAIR - RE	2,769.93
				24002447	24-101-2222-6441-5020-1-12052-000000	CENTRAL PROC - BOOKS & REPAIR - UC	3,939.22
				24002652	24-101-2222-6441-4020-1-12052-000000	CENTRAL PROC - BOOKS & REPAIR - CH	2,779.92
				24002940	24-101-2222-6441-5090-1-12052-000000	CENTRAL PROC - BOOKS & REPAIR - TR	4,678.68
				24002941	24-101-2222-6441-3050-1-12052-000000	CENTRAL PROC - BOOKS & REPAIR - PL	2,568.98
				24003318	24-101-2222-6441-3030-1-12052-000000	CENTRAL PROC - BOOKS & REPAIR - CG	3,512.48
				24003561	24-101-2222-6441-3050-1-12052-000000	CENTRAL PROC - BOOKS & REPAIR - PL	1,160.06
				24003811	24-101-2222-6441-5080-1-12052-000000	CENTRAL PROC - BOOKS & REPAIR - HW	1,596.23
				24004168	24-101-2222-6441-4080-1-12052-000000	CENTRAL PROC - BOOKS & REPAIR - RE	1,949.82
				24004577	24-101-2222-6441-6000-1-12052-000000	CENTRAL PROC - BOOKS & REPAIR - RJ	1,863.17
	FOND MEMORIES ENGRAVING CO LLC (380601	11/03/23	698421	24003230	24-105-1411-6411-1050-1-01050-230420	ACTY - SUPPLIES - TENNIS (GIRLS)	109.70
	FORMAL FASHIONS, INC (039275)	11/03/23	698422	24004497	24-101-1162-6411-1050-1-01050-320000	SUPPLIES - MUSIC FEES	1,098.72
	FREEMAN, TINA (259748)	11/29/23	698905	24007275	24-101-2611-6343-0000-4-46500-000000	TITLE II - OUT OF DIST TRAV (D.O. STAFF)	326.56
	FRESH IDEAS (365017)	11/15/23	698623	24006631	24-101-1151-6411-1050-1-12023-000000	AVID - SUPPLIES - PH	656.00
		11/21/23	698736	24006992	24-101-1151-6391-1080-1-12023-000000	AVID - MISC PURCH SVCS - PS	272.00
		11/29/23	698810	24006993	24-101-1151-6411-1050-1-12023-000000	AVID - SUPPLIES - PH	174.44
	FRITTS, HEATHER (318450)	11/01/23	698305	24006067	24-101-2213-6343-5060-1-12012-000000	STF DEV - OUT OF DIST TRAVEL - PP	62.00
					24-101-2213-6343-5040-1-12012-000000	STF DEV - OUT OF DIST TRAVEL - EL	62.00
	FRONTIER BAG, INC (172146)	11/03/23	698423	24005703	24-105-1411-6411-3000-1-03000-000115	ACTY - SUPPLIES - STUCO	9,185.00
				24006006	24-105-1411-6411-3000-1-03000-000115	ACTY - SUPPLIES - STUCO	835.00
	FS.COM INC (378135)	11/21/23	698737	24006007	24-408-4051-6543-0000-1-11014-001101	ELEM 12 - TECH RELATED EQUIPMENT	1,747.02
	FUGATE, THOMAS A (365750)	11/29/23	698906	24007228	24-101-2546-6319-1050-1-01051-248600	FOOTBALL - SECURITY	180.00
	FUN AND FUNCTION LLC (297780)	11/03/23	698424	24003902	24-101-1221-6411-4040-1-12210-710000	SPED - SUPPLIES - GR	76.26
					24-101-1221-6411-4060-1-12210-710000	SPED - SUPPLIES - LC	129.35
					24-101-1221-6411-5060-1-12210-710000	SPED - SUPPLIES - PP	76.27
	GADD, BRIDGETTE (344079)	11/15/23	698624	24006820	24-101-2623-6411-0000-1-14001-000000	QUAL/EVAL - SUPPLIES, RESOURCE MATL	50.00
					24-105-1411-6411-1000-1-09000-000000	ACTY - GENERAL SUPPLIES - CO	1.59
				24006922	24-101-2623-6411-0000-1-14001-000000	QUAL/EVAL - SUPPLIES, RESOURCE MATL	100.00
	GALLEY, MATTHEW (336572)	11/01/23	698208	24006008	24-101-1138-6411-3000-1-03000-000000	SUPPLIES - FACS	56.15
					24-101-1148-6411-3000-1-03000-000000	SUPPLIES - SCIENCE	8.81
	GALOYAN, SHAWNA (308820)	11/01/23	698209	24006068	24-101-1111-6411-5020-1-05020-000005	SUPPLIES - 5TH GR	23.94
		11/29/23	698811	24007276	24-101-1111-6411-5020-1-05020-000005	SUPPLIES - 5TH GR	16.77
	GARDENS OF DELIGHT INC (331465)	11/01/23	698211	24006259	24-111-3111-6319-0000-1-11012-000001	CE - PROF SVCS - INSTRUCTOR - ED TO GO	400.00
	GARDNER, NICHOLAS (343412)	11/01/23	698212	24006260	24-101-1421-6391-1050-1-11001-248501	DIST/STATE ATHLETIC - MISC PURCH SVCS	405.00
	GARTH, TOM (306541)	11/15/23	698625	24006821	24-101-1421-6391-1050-1-11001-248501	DIST/STATE ATHLETIC - MISC PURCH SVCS	128.00

Bill Type	Vendor	Check Date	Check	PO No	Account Code	Account Description	Amount
Purchase Order	GARTH, TOM (306541)	11/15/23	698625	24006821	24-101-1421-6343-1050-1-11001-248501	DIST/STATE ATHLETIC - ADMIN TRAVEL	213.01
	GEORGAKOPOULOS, TESS (376663)	11/20/23	698654	24006994	24-111-3111-6319-0000-1-11012-000001	CE - PROF SVCS - INSTRUCTOR - ED TO GO	90.00
	GFL ENVIRONMENTAL SERVICES USA INC (3672)	11/03/23	698057	24005112	24-101-2542-6336-0000-1-11002-000000	OP/BLDG - CONTRACTED TRASH SVCS	1,348.52
	GOEX (354791)	11/03/23	698058	24004910	24-105-1411-6411-1020-1-01020-220313	ACTY - SUPPLIES - SCHOOL STORE	1,329.45
				24004911	24-105-1411-6411-3000-1-03000-000013	ACTY - SUPPLIES - VOLLEYBALL	510.00
				24005803	24-105-1411-6411-1020-1-01020-220313	ACTY - SUPPLIES - SCHOOL STORE	74.66
	GOLD STAR FOODS INC (385603)	11/29/23	698812	24007381	24-107-2561-6471-0000-1-16500-000700	FDSRV WRHS - FOOD	41.72
	GOLF TEAM PRODUCTS INC (233048)	11/03/23	698059	24002846	24-101-1421-6411-1080-1-01081-248620	GOLF (GIRLS) - SUPPLIES	551.00
				24003413	24-101-1421-6411-1080-1-01081-248620	GOLF (GIRLS) - SUPPLIES	550.00
	GOPHER SPORT (044350)	11/03/23	698060	24003715	24-101-1111-6411-5090-1-05090-000025	SUPPLIES - RECESS	87.25
	GRAINGER, INC (044850)	11/03/23	698061	24004170	24-101-2542-6411-0000-1-11002-001000	OP/BLDG - HVAC SUPPLIES - NON-CONTRACT	963.63
				24004249	24-101-2545-6411-0000-1-11002-000000	OP/VEHICLE - SUPPLIES	688.94
				24005208	24-101-2542-6411-0000-1-11002-001000	OP/BLDG - HVAC SUPPLIES - NON-CONTRACT	448.94
					24-101-2542-6411-0000-1-11002-000000	OP/BLDG - SUPPLIES - MAINT	88.84
				24005490	24-101-2331-6412-0000-1-11004-000000	TECHNOLOGY - SUPPLIES TECH REL	631.27
				24005623	24-101-2542-6411-0000-1-11002-001000	OP/BLDG - HVAC SUPPLIES - NON-CONTRACT	1,399.00
	GRAPHIC EDGE, THE (161721)	11/03/23	698062	24002200	24-101-1421-6411-1050-1-01051-248680	SOFTBALL - SUPPLIES	856.80
				24002654	24-101-1421-6411-1050-1-01051-248680	SOFTBALL - SUPPLIES	2,028.58
				24003049	24-105-1411-6411-1050-1-01050-230076	ACTY - SUPPLIES - BOYS HOOPS	361.00
				24003231	24-105-1411-6411-1080-1-01080-230360	ACTY - SUPPLIES - SOFTBALL	281.68
				24003233	24-105-1411-6411-1050-1-01050-230060	ACTY - SUPPLIES - BASEBALL	991.24
				24003322	24-105-1411-6411-1080-1-01080-230360	ACTY - SUPPLIES - SOFTBALL	314.92
				24003628	24-101-1421-6411-3050-1-03051-240002	ATHLETICS - SUPPLIES - VOLLEYBALL	419.99
				24004018	24-101-1421-6411-3000-1-03001-240005	ATHLETICS - SUPPLIES - BASKETBALL	481.78
					24-105-1411-6411-3000-1-03000-000011	ACTY - SUPPLIES - BASKETBALL	481.77
				24004250	24-105-1411-6411-3050-1-03050-000011	ACTY - SUPPLIES - BASKETBALL	1,700.70
				24004443	24-105-1411-6411-1050-1-01050-230076	ACTY - SUPPLIES - BOYS HOOPS	394.13
				24004444	24-105-1411-6411-3050-1-03050-000011	ACTY - SUPPLIES - BASKETBALL	170.06
				24004499	24-105-1411-6411-1050-1-01050-230076	ACTY - SUPPLIES - BOYS HOOPS	2,039.63
				24004500	24-105-1411-6411-1050-1-01050-230065	ACTY - SUPPLIES - HOMERUN CLUB	371.28
				24004501	24-105-1411-6411-1050-1-01050-230077	ACTY - SUPPLIES - BASKETBALL (G)	339.18
				24004625	24-105-1411-6411-3050-1-03050-000011	ACTY - SUPPLIES - BASKETBALL	1,230.14
				24005039	24-101-1421-6411-3050-1-03051-240005	ATHLETICS - SUPPLIES - BASKETBALL	727.53
	GRUSSING, KRISTINA (257729)	11/01/23	698216	24006265	24-111-3111-6319-0000-1-11012-000001	CE - PROF SVCS - INSTRUCTOR - ED TO GO	69.00
	HALEY, KARL (177245)	11/08/23	698455	24006344	24-101-1421-6391-1050-1-11001-248501	DIST/STATE ATHLETIC - MISC PURCH SVCS	1,760.00
	HAMPTON INN & SUITES COLUMBIA (283827)	11/03/23	698063	24003488	24-105-1411-6391-1050-1-01050-230076	ACTY - MISC PURCHASED SVCS - BOYS HOOPS	327.22
				24003489	24-105-1411-6391-1050-1-01050-230078	ACTY - MISC PURCHASED SVCS - GIRLS HOOPS	327.22
	HAMPTON INN SPRINGFIELD (283231)	11/03/23	698064	24003907	24-105-1411-6391-1080-1-01080-230455	ACTY - MISC PURCHASED SVCS - VOLLEYBALL	725.00
				24005113	24-101-1151-6391-1050-1-12024-000000	PROF STUDY - CAREER - MISC PRCH SVC - PH	307.56
				24005927	24-105-1411-6391-1080-1-01080-230455	ACTY - MISC PURCHASED SVCS - VOLLEYBALL	194.50
	HART, REBECCA (295388)	11/01/23	698217	24006009	24-101-1421-6411-1050-1-01051-248620	GOLF (GIRLS) - SUPPLIES	15.93
					24-101-2551-6342-1050-1-01051-248620	GOLF (GIRLS) - NON-RTE TRANSP	80.97
				24006010	24-101-2551-6342-1050-1-01051-248620	GOLF (GIRLS) - NON-RTE TRANSP	30.96
					24-101-1421-6391-1050-1-01051-248620	GOLF (GIRLS) - MISC PURCHASED SVCS	310.00
	HASCALL, KY (177563)	11/20/23	698655	24006633	24-105-1411-6411-1050-1-01050-230051	ACTY - SUPPLIES - BAND BACKERS	50.00
	HEARTLAND TRAILWAYS (147311)	11/03/23	698065	24002203	24-101-2551-6342-3060-1-03061-240001	ATHLETICS - NON-RTE TRANSP - CC	750.00
				24002250	24-101-2551-6342-3000-1-03001-240001	ATHLETICS - NON-RTE TRANSP - CC	750.00
				24002251	24-101-2551-6342-3000-1-03001-240001	ATHLETICS - NON-RTE TRANSP - CC	750.00
				24002252	24-101-2551-6342-3000-1-03001-240001	ATHLETICS - NON-RTE TRANSP - CC	750.00
				24002253	24-101-2551-6342-3000-1-03001-240001	ATHLETICS - NON-RTE TRANSP - CC	750.00
				24002254	24-101-2551-6342-3000-1-03001-240001	ATHLETICS - NON-RTE TRANSP - CC	750.00
				24002255	24-101-2551-6342-3000-1-03001-240001	ATHLETICS - NON-RTE TRANSP - CC	750.00
				24002396	24-101-2551-6342-3000-1-03001-240002	ATHLETICS - NON-RTE TRANSP - VOLLEYBALL	750.00
				24002397	24-101-2551-6342-3000-1-03001-240002	ATHLETICS - NON-RTE TRANSP - VOLLEYBALL	750.00
				24002398	24-101-2551-6342-3000-1-03001-240002	ATHLETICS - NON-RTE TRANSP - VOLLEYBALL	750.00
				24002944	24-101-2551-6342-3060-1-03061-240001	ATHLETICS - NON-RTE TRANSP - CC	750.00
				24003236	24-101-2551-6342-3060-1-03061-240001	ATHLETICS - NON-RTE TRANSP - CC	750.00
				24003491	24-101-2551-6342-3060-1-03061-240004	ATHLETICS - NON-RTE TRANSP - FOOTBALL	750.00
				24004172	24-101-2551-6342-3060-1-03061-240004	ATHLETICS - NON-RTE TRANSP - FOOTBALL	750.00
				24004255	24-101-2551-6342-3060-1-03061-240001	ATHLETICS - NON-RTE TRANSP - CC	750.00
				24004762	24-101-2551-6342-1050-1-01051-248600	FOOTBALL - NON-RTE TRANSP	3,407.24
				24004972	24-101-2551-6342-3060-1-03061-240004	ATHLETICS - NON-RTE TRANSP - FOOTBALL	750.00
	HEINEMANN (167754)	11/10/23	698547	24006346	24-101-1221-6411-4020-1-12210-710000	SPED - SUPPLIES - CH	80.00
					24-101-1221-6411-4040-1-12210-710000	SPED - SUPPLIES - GR	80.00
					24-101-1221-6411-4060-1-12210-710000	SPED - SUPPLIES - LC	80.00
					24-101-1221-6411-4080-1-12210-710000	SPED - SUPPLIES - RE	80.00
					24-101-1221-6411-5000-1-12210-710000	SPED - SUPPLIES - SE	80.00
					24-101-1221-6411-5020-1-12210-710000	SPED - SUPPLIES - UC	80.00
					24-101-1221-6411-5040-1-12210-710000	SPED - SUPPLIES - EL	80.00
					24-101-1221-6411-5060-1-12210-710000	SPED - SUPPLIES - PP	80.00
					24-101-1221-6411-5080-1-12210-710000	SPED - SUPPLIES - HW	80.00
					24-101-1221-6411-5090-1-12210-710000	SPED - SUPPLIES - TR	80.00
					24-101-1221-6411-5095-1-12210-710000	SPED - SUPPLIES - HP	80.00
	HENRY, GINA (377996)	11/20/23	698656	24006995	24-111-3111-6319-0000-1-11012-000001	CE - PROF SVCS - INSTRUCTOR - ED TO GO	90.00
	HERREN, KERRIE (255564)	11/29/23	698815	24007382	24-101-1421-6391-1080-1-11001-248501	DIST/STATE ATHLETIC - MISC PURCH SVCS	350.05
					24-101-2551-6342-1080-1-11001-248501	DIST/STATE ATHLETIC - NON-RTE TRANSP	299.99
				24007132	24-101-1421-6391-1080-1-11001-248501	DIST/STATE ATHLETIC - MISC PURCH SVCS	17.00
					24-101-2551-6342-1080-1-11001-248501	DIST/STATE ATHLETIC - NON-RTE TRANSP	183.40
	HEVALOW, KARA (312975)	11/20/23	698658	24006823	24-101-2331-6343-0000-1-11004-000004	TECHNOLOGY - LOCAL TRAVEL	19.00
	HEY, TYLER (341070)	11/20/23	698659	24006824	24-101-2542-6343-0000-1-11002-000000	OP/BLDG - OUT OF DIST TRAVEL	223.00
	HIBBS, OPAL (316504)	11/15/23	698626	24006923	24-101-2311-6343-0000-1-11001-000000	BD OF ED - OUT OF DIST TRAVEL	63.00
	HILAND DAIRY FOODS COMPANY LLC (312983)	11/01/23	698219	24006142	24-107-2561-6471-1020-1-16500-000000	FDSRV LEAD - FOOD	746.10
					24-107-2561-6471-1080-1-16500-000000	FDSRV PHS - FOOD	1,479.33
					24-107-2561-6471-3030-1-16500-000000	FDSRV CMS - FOOD	613.24
					24-107-2561-6471-3060-1-16500-000000	FDSRV WMS - FOOD	679.40
					24-107-2561-6471-4020-1-16500-000000	FDSRV CH - FOOD	873.34
					24-107-2561-6471-4040-1-16500-000000	FDSRV GR - FOOD	765.96

Bill Type	Vendor	Check Date	Check	PO No	Account Code	Account Description	Amount
Purchase Order	HILAND DAIRY FOODS COMPANY LLC (312983)	11/01/23	698219	24006142	24-107-2561-6471-4080-1-16500-000000	FDSRV RE - FOOD	677.79
					24-107-2561-6471-5000-1-16500-000000	FDSRV SE - FOOD	688.34
					24-107-2561-6471-5020-1-16500-000000	FDSRV UC - FOOD	1,078.05
					24-107-2561-6471-5060-1-16500-000000	FDSRV PP - FOOD	720.72
					24-107-2561-6471-5090-1-16500-000000	FDSRV TR - FOOD	823.69
					24-107-2561-6471-5095-1-16500-000000	FDSRV HP - FOOD	686.08
					24-107-2561-6471-7500-1-16500-000000	FDSRV GFEEC - FOOD	202.92
					24-107-2561-6471-6000-1-16500-000000	FDSRV RJEC - FOOD	54.24
					24-107-2561-6471-3000-1-16500-000000	FDSRV LMS - FOOD	627.04
					24-107-2561-6471-3050-1-16500-000000	FDSRV PLZ - FOOD	869.61
					24-107-2561-6471-5040-1-16500-000000	FDSRV EL - FOOD	708.26
					24-107-2561-6471-1050-1-16500-000000	FDSRV PHH - FOOD	2,068.56
					24-107-2561-6471-5080-1-16500-000000	FDSRV HW - FOOD	743.94
					24-107-2561-6471-4060-1-16500-000000	FDSRV LC - FOOD	722.69
				24006143	24-107-2561-6471-1020-1-16500-000000	FDSRV LEAD - FOOD	417.30
					24-107-2561-6471-1080-1-16500-000000	FDSRV PHS - FOOD	1,459.66
					24-107-2561-6471-3030-1-16500-000000	FDSRV CMS - FOOD	765.08
					24-107-2561-6471-3060-1-16500-000000	FDSRV WMS - FOOD	871.77
					24-107-2561-6471-4020-1-16500-000000	FDSRV CH - FOOD	718.23
					24-107-2561-6471-4040-1-16500-000000	FDSRV GR - FOOD	599.59
					24-107-2561-6471-4080-1-16500-000000	FDSRV RE - FOOD	444.21
					24-107-2561-6471-5000-1-16500-000000	FDSRV SE - FOOD	340.63
					24-107-2561-6471-5020-1-16500-000000	FDSRV UC - FOOD	1,066.59
					24-107-2561-6471-5060-1-16500-000000	FDSRV PP - FOOD	409.76
					24-107-2561-6471-5090-1-16500-000000	FDSRV TR - FOOD	591.51
					24-107-2561-6471-5095-1-16500-000000	FDSRV HP - FOOD	838.74
					24-107-2561-6471-7500-1-16500-000000	FDSRV GFEEC - FOOD	516.09
					24-107-2561-6471-6000-1-16500-000000	FDSRV RJEC - FOOD	150.74
					24-107-2561-6471-3000-1-16500-000000	FDSRV LMS - FOOD	466.07
					24-107-2561-6471-3050-1-16500-000000	FDSRV PLZ - FOOD	746.85
					24-107-2561-6471-5040-1-16500-000000	FDSRV EL - FOOD	446.30
					24-107-2561-6471-1050-1-16500-000000	FDSRV PHH - FOOD	1,226.67
					24-107-2561-6471-5080-1-16500-000000	FDSRV HW - FOOD	520.32
					24-107-2561-6471-4060-1-16500-000000	FDSRV LC - FOOD	796.62
				24006144	24-107-2561-6471-1020-1-16500-000000	FDSRV LEAD - FOOD	727.96
					24-107-2561-6471-1080-1-16500-000000	FDSRV PHS - FOOD	1,555.84
					24-107-2561-6471-3030-1-16500-000000	FDSRV CMS - FOOD	977.99
					24-107-2561-6471-3060-1-16500-000000	FDSRV WMS - FOOD	1,016.96
					24-107-2561-6471-4020-1-16500-000000	FDSRV CH - FOOD	941.36
					24-107-2561-6471-4040-1-16500-000000	FDSRV GR - FOOD	661.22
					24-107-2561-6471-4080-1-16500-000000	FDSRV RE - FOOD	935.19
					24-107-2561-6471-5000-1-16500-000000	FDSRV SE - FOOD	695.97
					24-107-2561-6471-5020-1-16500-000000	FDSRV UC - FOOD	829.26
					24-107-2561-6471-5060-1-16500-000000	FDSRV PP - FOOD	804.53
					24-107-2561-6471-5090-1-16500-000000	FDSRV TR - FOOD	551.72
					24-107-2561-6471-5095-1-16500-000000	FDSRV HP - FOOD	783.79
					24-107-2561-6471-7500-1-16500-000000	FDSRV GFEEC - FOOD	247.94
					24-107-2561-6471-6000-1-16500-000000	FDSRV RJEC - FOOD	73.01
					24-107-2561-6471-3000-1-16500-000000	FDSRV LMS - FOOD	495.51
					24-107-2561-6471-3050-1-16500-000000	FDSRV PLZ - FOOD	1,063.55
					24-107-2561-6471-5040-1-16500-000000	FDSRV EL - FOOD	828.18
					24-107-2561-6471-1050-1-16500-000000	FDSRV PHH - FOOD	1,817.93
					24-107-2561-6471-5080-1-16500-000000	FDSRV HW - FOOD	707.60
					24-107-2561-6471-4060-1-16500-000000	FDSRV LC - FOOD	648.70
				24006145	24-107-2561-6471-1020-1-16500-000000	FDSRV LEAD - FOOD	626.03
					24-107-2561-6471-1080-1-16500-000000	FDSRV PHS - FOOD	1,486.91
					24-107-2561-6471-3030-1-16500-000000	FDSRV CMS - FOOD	943.50
					24-107-2561-6471-3060-1-16500-000000	FDSRV WMS - FOOD	892.02
					24-107-2561-6471-4020-1-16500-000000	FDSRV CH - FOOD	832.86
					24-107-2561-6471-4040-1-16500-000000	FDSRV GR - FOOD	532.45
					24-107-2561-6471-4080-1-16500-000000	FDSRV RE - FOOD	848.00
					24-107-2561-6471-5000-1-16500-000000	FDSRV SE - FOOD	1,083.04
					24-107-2561-6471-5020-1-16500-000000	FDSRV UC - FOOD	1,049.28
					24-107-2561-6471-5060-1-16500-000000	FDSRV PP - FOOD	679.78
					24-107-2561-6471-5090-1-16500-000000	FDSRV TR - FOOD	882.43
					24-107-2561-6471-5095-1-16500-000000	FDSRV HP - FOOD	759.30
					24-107-2561-6471-7500-1-16500-000000	FDSRV GFEEC - FOOD	307.65
					24-107-2561-6471-6000-1-16500-000000	FDSRV RJEC - FOOD	37.70
					24-107-2561-6471-3000-1-16500-000000	FDSRV LMS - FOOD	666.40
					24-107-2561-6471-3050-1-16500-000000	FDSRV PLZ - FOOD	895.78
					24-107-2561-6471-5040-1-16500-000000	FDSRV EL - FOOD	842.10
					24-107-2561-6471-1050-1-16500-000000	FDSRV PHH - FOOD	1,770.36
					24-107-2561-6471-5080-1-16500-000000	FDSRV HW - FOOD	640.67
					24-107-2561-6471-4060-1-16500-000000	FDSRV LC - FOOD	668.85
		11/21/23	698741	24006748	24-107-2561-6471-1080-1-16500-000000	FDSRV PHS - FOOD	34.17
					24-107-2561-6471-5060-1-16500-000000	FDSRV PP - FOOD	107.77
				24006951	24-107-2561-6471-1020-1-16500-000000	FDSRV LEAD - FOOD	590.66
					24-107-2561-6471-1080-1-16500-000000	FDSRV PHS - FOOD	1,352.65
					24-107-2561-6471-3030-1-16500-000000	FDSRV CMS - FOOD	585.99
					24-107-2561-6471-3060-1-16500-000000	FDSRV WMS - FOOD	1,132.88
					24-107-2561-6471-4020-1-16500-000000	FDSRV CH - FOOD	884.67
					24-107-2561-6471-4040-1-16500-000000	FDSRV GR - FOOD	715.65
					24-107-2561-6471-4080-1-16500-000000	FDSRV RE - FOOD	548.12
					24-107-2561-6471-5000-1-16500-000000	FDSRV SE - FOOD	1,078.21
					24-107-2561-6471-5020-1-16500-000000	FDSRV UC - FOOD	1,223.77
					24-107-2561-6471-5060-1-16500-000000	FDSRV PP - FOOD	1,030.03
					24-107-2561-6471-5090-1-16500-000000	FDSRV TR - FOOD	793.09

Bill Type	Vendor	Check Date	Check	PO No	Account Code	Account Description	Amount
Purchase Order	HILAND DAIRY FOODS COMPANY LLC (312983)	11/21/23	698741	24006951	24-107-2561-6471-5095-1-16500-000000	FDSRV HP - FOOD	901.86
					24-107-2561-6471-7500-1-16500-000000	FDSRV GFEEC - FOOD	684.78
					24-107-2561-6471-6000-1-16500-000000	FDSRV RJEC - FOOD	62.14
					24-107-2561-6471-3000-1-16500-000000	FDSRV LMS - FOOD	987.49
					24-107-2561-6471-3050-1-16500-000000	FDSRV PLZ - FOOD	1,018.44
					24-107-2561-6471-5040-1-16500-000000	FDSRV EL - FOOD	878.66
					24-107-2561-6471-1050-1-16500-000000	FDSRV PHH - FOOD	2,317.15
					24-107-2561-6471-5080-1-16500-000000	FDSRV HW - FOOD	674.01
					24-107-2561-6471-4060-1-16500-000000	FDSRV LC - FOOD	610.80
				24007169	24-107-2561-6471-1020-1-16500-000000	FDSRV LEAD - FOOD	687.34
					24-107-2561-6471-1080-1-16500-000000	FDSRV PHS - FOOD	2,476.36
					24-107-2561-6471-3030-1-16500-000000	FDSRV CMS - FOOD	952.07
					24-107-2561-6471-3060-1-16500-000000	FDSRV WMS - FOOD	889.31
					24-107-2561-6471-4020-1-16500-000000	FDSRV CH - FOOD	836.09
					24-107-2561-6471-4040-1-16500-000000	FDSRV GR - FOOD	829.10
					24-107-2561-6471-4080-1-16500-000000	FDSRV RE - FOOD	817.93
					24-107-2561-6471-5000-1-16500-000000	FDSRV SE - FOOD	743.94
					24-107-2561-6471-5020-1-16500-000000	FDSRV UC - FOOD	961.66
					24-107-2561-6471-5060-1-16500-000000	FDSRV PP - FOOD	764.58
					24-107-2561-6471-5090-1-16500-000000	FDSRV TR - FOOD	849.24
					24-107-2561-6471-5095-1-16500-000000	FDSRV HP - FOOD	938.80
					24-107-2561-6471-7500-1-16500-000000	FDSRV GFEEC - FOOD	278.63
					24-107-2561-6471-6000-1-16500-000000	FDSRV RJEC - FOOD	77.80
					24-107-2561-6471-3000-1-16500-000000	FDSRV LMS - FOOD	1,010.01
					24-107-2561-6471-3050-1-16500-000000	FDSRV PLZ - FOOD	1,212.68
					24-107-2561-6471-5040-1-16500-000000	FDSRV EL - FOOD	794.36
					24-107-2561-6471-1050-1-16500-000000	FDSRV PHH - FOOD	1,260.11
					24-107-2561-6471-5080-1-16500-000000	FDSRV HW - FOOD	758.57
					24-107-2561-6471-4060-1-16500-000000	FDSRV LC - FOOD	782.89
				24007170	24-107-2561-6471-1020-1-16500-000000	FDSRV LEAD - FOOD	896.14
					24-107-2561-6471-1080-1-16500-000000	FDSRV PHS - FOOD	1,663.25
					24-107-2561-6471-3030-1-16500-000000	FDSRV CMS - FOOD	1,167.48
					24-107-2561-6471-3060-1-16500-000000	FDSRV WMS - FOOD	895.72
					24-107-2561-6471-4020-1-16500-000000	FDSRV CH - FOOD	799.98
					24-107-2561-6471-4040-1-16500-000000	FDSRV GR - FOOD	607.95
					24-107-2561-6471-4080-1-16500-000000	FDSRV RE - FOOD	593.28
					24-107-2561-6471-5000-1-16500-000000	FDSRV SE - FOOD	991.28
					24-107-2561-6471-5020-1-16500-000000	FDSRV UC - FOOD	914.74
					24-107-2561-6471-5060-1-16500-000000	FDSRV PP - FOOD	837.99
					24-107-2561-6471-5090-1-16500-000000	FDSRV TR - FOOD	749.10
					24-107-2561-6471-5095-1-16500-000000	FDSRV HP - FOOD	726.58
					24-107-2561-6471-7500-1-16500-000000	FDSRV GFEEC - FOOD	412.21
					24-107-2561-6471-6000-1-16500-000000	FDSRV RJEC - FOOD	135.38
					24-107-2561-6471-3000-1-16500-000000	FDSRV LMS - FOOD	715.06
					24-107-2561-6471-3050-1-16500-000000	FDSRV PLZ - FOOD	866.42
					24-107-2561-6471-5040-1-16500-000000	FDSRV EL - FOOD	1,049.60
					24-107-2561-6471-1050-1-16500-000000	FDSRV PHH - FOOD	1,932.83
					24-107-2561-6471-5080-1-16500-000000	FDSRV HW - FOOD	801.57
					24-107-2561-6471-4060-1-16500-000000	FDSRV LC - FOOD	921.40
				24007171	24-107-2561-6471-1020-1-16500-000000	FDSRV LEAD - FOOD	638.23
					24-107-2561-6471-1080-1-16500-000000	FDSRV PHS - FOOD	1,424.99
					24-107-2561-6471-3030-1-16500-000000	FDSRV CMS - FOOD	1,035.88
					24-107-2561-6471-3060-1-16500-000000	FDSRV WMS - FOOD	1,305.08
					24-107-2561-6471-4020-1-16500-000000	FDSRV CH - FOOD	1,123.38
					24-107-2561-6471-4040-1-16500-000000	FDSRV GR - FOOD	688.36
					24-107-2561-6471-4080-1-16500-000000	FDSRV RE - FOOD	492.75
					24-107-2561-6471-5000-1-16500-000000	FDSRV SE - FOOD	929.66
					24-107-2561-6471-5020-1-16500-000000	FDSRV UC - FOOD	1,392.17
					24-107-2561-6471-5060-1-16500-000000	FDSRV PP - FOOD	760.62
					24-107-2561-6471-5090-1-16500-000000	FDSRV TR - FOOD	777.88
					24-107-2561-6471-5095-1-16500-000000	FDSRV HP - FOOD	1,145.89
					24-107-2561-6471-7500-1-16500-000000	FDSRV GFEEC - FOOD	763.36
					24-107-2561-6471-6000-1-16500-000000	FDSRV RJEC - FOOD	174.28
					24-107-2561-6471-3000-1-16500-000000	FDSRV LMS - FOOD	1,280.92
					24-107-2561-6471-3050-1-16500-000000	FDSRV PLZ - FOOD	1,128.04
					24-107-2561-6471-5040-1-16500-000000	FDSRV EL - FOOD	736.23
					24-107-2561-6471-1050-1-16500-000000	FDSRV PHH - FOOD	2,316.82
					24-107-2561-6471-5080-1-16500-000000	FDSRV HW - FOOD	825.76
					24-107-2561-6471-4060-1-16500-000000	FDSRV LC - FOOD	632.64
	HILLYARD, INC (051250)	11/03/23	698066	24005215	24-101-2549-6332-0000-1-11002-000000	OP/CUSTODIAL - REPAIRS & MAINTENANCE	1,716.12
	HOBART FOOD EQUIPMENT GROUP (051650)	11/08/23	698459	24006454	24-107-2561-6332-1050-1-16500-000000	FDSRV PHHS - EQUIPMENT REPAIR	308.00
	HOLIDAY INN EXECUTIVE CENTER-COLUMBIA (312983)	11/03/23	698067	24003812	24-101-2411-6343-3000-1-11001-000000	SCHOOL SVCS ADMIN - OUT OF DIST TRV - LV	440.80
		11/08/23	698460	24006455	24-105-1411-6343-1080-1-01080-230439	ACTY - OUT OF DIST TRAVEL - TRACK (BOYS)	51.45
					24-105-1411-6343-1080-1-01080-230440	ACTY - OUT OF DIST TRAVEL - TRACK (GIRLS)	51.45
		11/20/23	698661	24007092	24-101-2213-6343-3000-4-46500-000000	TITLE II - INST - OUT OF DIST TRAV - LV	441.00
	HOLIDAY INN EXPRESS AND SUITES (334022)	11/01/23	698220	24006266	24-101-1421-6391-1080-1-11001-248501	DIST/STATE ATHLETIC - MISC PURCH SVCS	894.00
	HOLIDAY INN-ROUTE 66 SW (359831)	11/15/23	698627	24006825	24-101-1421-6391-1080-1-11001-248501	DIST/STATE ATHLETIC - MISC PURCH SVCS	4,980.69
	HOLLIS & MILLER ARCHITECTS INC (052375)	11/08/23	698461	23011316	24-408-4031-6521-0000-1-11014-001101	ELEM 12 - ARCH/LEGAL/ENG	231,802.56
				23011564	24-408-4031-6521-0000-1-11014-003502	PHSHS - ARCH/LEGAL/ENG	43,883.58
				24002037	24-408-4031-6521-0000-1-11014-001101	ELEM 12 - ARCH/LEGAL/ENG	4,950.00
		11/21/23	698742	23011314	24-408-4031-6521-0000-1-11014-001301	RJEC - ARCH/LEGAL/ENG	19,422.44
				23011315	24-408-4031-6521-0000-1-11014-003501	PHHS - ARCH/LEGAL/ENG	131,255.53
				23011316	24-408-4031-6521-0000-1-11014-001101	ELEM 12 - ARCH/LEGAL/ENG	48,292.20
				23011563	24-408-4031-6521-0000-1-11014-000030	PLAYGROUNDS - ARCH/LEGAL/ENG	7,152.51
				23011564	24-408-4031-6521-0000-1-11014-003502	PHSHS - ARCH/LEGAL/ENG	50,634.90
				23015098	24-408-4031-6521-0000-1-11014-000020	LONG RANGE PLAN - ARCH/LEGAL/ENG	2,812.50
				24000936	24-408-4031-6521-0000-1-11014-002403	PLAZA - ARCH/LEGAL/ENG	6,823.20

Bill Type	Vendor	Check Date	Check	PO No	Account Code	Account Description	Amount			
Purchase Order	HOLLIS & MILLER ARCHITECTS INC (052375)	11/21/23	698742	24000937	24-408-4031-6521-0000-1-11014-002301	GRADEN - ARCH/LEGAL/ENG	10,250.40			
				24000938	24-408-4031-6521-0000-1-11014-002303	UC - ARCH/LEGAL/ENG	8,834.40			
				24000940	24-408-4031-6521-0000-1-11014-002306	RENNER - ARCH/LEGAL/ENG	8,942.40			
				24000939	24-408-4031-6521-0000-1-11014-002308	PP - ARCH/LEGAL/ENG	4,061.88			
				24000941	24-408-4031-6521-0000-1-11014-003601	AQUATIC - ARCH/LEGAL/ENG	18,271.45			
				24002037	24-408-4031-6521-0000-1-11014-001101	ELEM 12 - ARCH/LEGAL/ENG	4,950.00			
				24003635	24-408-4031-6521-0000-1-11014-003502	PHSHS - ARCH/LEGAL/ENG	2,000.00			
				24006635	24-408-4051-6521-0000-1-11014-003502	PHSHS - BUILDING IMPROVEMENTS	5,775.00			
				24006636	24-408-4031-6521-0000-1-11014-001101	ELEM 12 - ARCH/LEGAL/ENG	42,014.15			
				24006637	24-408-4051-6521-0000-1-11014-003501	PHHS - BUILDING IMPROVEMENTS	15,000.00			
				24006638	24-408-4051-6521-0000-1-11014-003501	PHHS - BUILDING IMPROVEMENTS	14,280.00			
				24006639	24-404-4031-6521-0000-1-11002-000000	OP/BLDG - ARCH/LEGAL/ENGINEERING	5,965.50			
				24006640	24-408-4031-6521-0000-1-11014-002307	ENG LANDING - ARCH/LEGAL/ENG	1,418.40			
				24006641	24-408-4031-6521-0000-1-11014-001301	RJEC - ARCH/LEGAL/ENG	787.50			
				24006642	24-408-4031-6521-0000-1-11014-002401	LAKEVIEW - ARCH/LEGAL/ENG	1,063.00			
				24006643	24-408-4031-6521-0000-1-11014-002302	SOUTHEAST - ARCH/LEGAL/ENG	4,936.80			
				24006644	24-408-4031-6521-0000-1-11014-000020	LONG RANGE PLAN - ARCH/LEGAL/ENG	1,586.93			
				24006645	24-408-4031-6521-0000-1-11014-002303	UC - ARCH/LEGAL/ENG	787.50			
				24006646	24-408-4031-6521-0000-1-11014-002301	GRADEN - ARCH/LEGAL/ENG	787.50			
				24006647	24-408-4031-6521-0000-1-11014-003501	PHHS - ARCH/LEGAL/ENG	12,783.68			
				24006648	24-408-4031-6521-0000-1-11014-001301	RJEC - ARCH/LEGAL/ENG	787.50			
				24006649	24-408-4031-6521-0000-1-11014-000020	LONG RANGE PLAN - ARCH/LEGAL/ENG	366.22			
				24006650	24-408-4031-6521-0000-1-11014-002403	PLAZA - ARCH/LEGAL/ENG	630.00			
				24006651	24-408-4031-6521-0000-1-11014-002308	PP - ARCH/LEGAL/ENG	472.50			
				24006652	24-408-4031-6521-0000-1-11014-002306	RENNER - ARCH/LEGAL/ENG	787.50			
				24006653	24-408-4031-6521-0000-1-11014-003502	PHSHS - ARCH/LEGAL/ENG	1,156.25			
				24006654	24-408-4031-6521-0000-1-11014-002304	CHINN - ARCH/LEGAL/ENG	2,088.80			
				24006655	24-404-4031-6521-0000-1-11002-000000	OP/BLDG - ARCH/LEGAL/ENGINEERING	1,995.00			
				24006656	24-404-4031-6521-0000-1-11002-000000	OP/BLDG - ARCH/LEGAL/ENGINEERING	1,375.00			
				24006657	24-408-4031-6521-0000-1-11014-002309	HAWTHORN - ARCH/LEGAL/ENG	1,479.60			
					11/29/23	698816	23011314	24-408-4031-6521-0000-1-11014-001301	RJEC - ARCH/LEGAL/ENG	16,185.37
							23011315	24-408-4031-6521-0000-1-11014-003501	PHHS - ARCH/LEGAL/ENG	246,094.70
							23011316	24-408-4031-6521-0000-1-11014-001101	ELEM 12 - ARCH/LEGAL/ENG	86,925.96
							23011564	24-408-4031-6521-0000-1-11014-003502	PHSHS - ARCH/LEGAL/ENG	172,057.44
							23015098	24-408-4031-6521-0000-1-11014-000020	LONG RANGE PLAN - ARCH/LEGAL/ENG	5,625.00
							24000936	24-408-4031-6521-0000-1-11014-002403	PLAZA - ARCH/LEGAL/ENG	46,756.85
			24000937	24-408-4031-6521-0000-1-11014-002301	GRADEN - ARCH/LEGAL/ENG	62,741.77				
			24000938	24-408-4031-6521-0000-1-11014-002303	UC - ARCH/LEGAL/ENG	77,417.10				
			24000940	24-408-4031-6521-0000-1-11014-002306	RENNER - ARCH/LEGAL/ENG	63,241.20				
			24000939	24-408-4031-6521-0000-1-11014-002308	PP - ARCH/LEGAL/ENG	39,908.52				
			24000941	24-408-4031-6521-0000-1-11014-003601	AQUATIC - ARCH/LEGAL/ENG	15,507.45				
			24002037	24-408-4031-6521-0000-1-11014-001101	ELEM 12 - ARCH/LEGAL/ENG	3,960.00				
			24003634	24-408-4031-6521-0000-1-11014-001301	RJEC - ARCH/LEGAL/ENG	400.00				
			24006637	24-408-4051-6521-0000-1-11014-003501	PHHS - BUILDING IMPROVEMENTS	400.00				
			24006653	24-408-4031-6521-0000-1-11014-003502	PHSHS - ARCH/LEGAL/ENG	23,919.10				
	HOME DEPOT (274631)	11/08/23	698462	24006456	24-101-2542-6411-0000-1-11002-000616	OP/BLDG - SUPPLIES - ELECTRICAL	75.91			
					24-101-2542-6411-0000-1-11002-001000	OP/BLDG - HVAC SUPPLIES - NON-CONTRACT	286.15			
					24-101-2542-6411-0000-1-11002-000652	OP/GRND - SUPPLIES - LANDSCAPING	51.99			
					24-101-2542-6411-0000-1-11002-000000	OP/BLDG - SUPPLIES - MAINT	102.79			
		11/01/23	698221	24004445	24-101-1162-6411-1080-1-01080-320000	SUPPLIES - MUSIC FEES	156.92			
				24005301	24-101-2542-6411-0000-1-11002-001000	OP/BLDG - HVAC SUPPLIES - NON-CONTRACT	127.49			
					24-101-2542-6411-0000-1-11002-000000	OP/BLDG - SUPPLIES - MAINT	416.28			
				24005807	24-105-1411-6411-1080-1-01080-220230	ACTY - SUPPLIES - MUSICAL	272.78			
				24005808	24-101-1157-6411-1080-1-01080-320000	SUPPLIES - INDUSTRIAL TECH FEES	475.77			
				24006011	24-101-2331-6412-0000-1-11004-000000	TECHNOLOGY - SUPPLIES TECH REL	108.26			
				24006214	24-101-2542-6411-0000-1-11002-001000	OP/BLDG - HVAC SUPPLIES - NON-CONTRACT	608.62			
				24006215	24-101-2542-6411-0000-1-11002-000670	OP/BLDG - SUPPLIES - PLUMBING	60.78			
					24-101-2542-6411-0000-1-11002-000000	OP/BLDG - SUPPLIES - MAINT	1,351.23			
		11/29/23	698817	24005379	24-101-1131-6411-3050-1-03050-000004	SUPPLIES - MTSS	96.57			
				24006457	24-105-1411-6411-1080-1-01080-220230	ACTY - SUPPLIES - MUSICAL	224.36			
				24006997	24-101-2331-6412-0000-1-11004-000000	TECHNOLOGY - SUPPLIES TECH REL	26.25			
	HOMESTEAD CONSTRUCTION & LANDSCAPING	11/03/23	698068	24004256	24-101-2543-6411-0000-1-11002-000652	OP/GRND - SUPPLIES - LANDSCAPING	132.60			
	HONEY BAKED HAM COMPANY (340286)	11/08/23	698463	24005932	24-101-1111-6411-5040-1-05040-000000	SUPPLIES - OFFICE	509.96			
	HOSA - FUTURE HEALTH PROFESSIONALS (3289)	11/10/23	698548	24006659	24-105-1411-6371-1080-1-01080-220182	ACTY - DUES & MEMBERSHIPS - HOSA	75.00			
	HURRICANE ELECTRIC LLC (296899)	11/03/23	698069	24004974	24-101-2331-6361-0000-1-11004-000000	TECHNOLOGY - COMMUNICATION SVCS	800.00			
	HY-VEE #1320 - N ST CLAIR/BARRY RD (054072)	11/21/23	698743	24004503	24-107-2561-6471-0000-1-16500-000700	FDSRV WRHS - FOOD	51.10			
				24004506	24-105-1411-6411-1050-1-01050-230455	ACTY - SUPPLIES - VOLLEYBALL	300.00			
				24004766	24-101-1221-6411-1050-1-12210-710000	SPED - SUPPLIES - PH	29.62			
				24004977	24-105-1411-6411-1050-1-01050-220240	ACTY - SUPPLIES - DEBATE	100.00			
				24004978	24-105-1411-6411-1050-1-01050-220240	ACTY - SUPPLIES - DEBATE	100.00			
				24005043	24-101-2321-6411-0000-1-11001-000000	SUPT OFF - SUPPLIES	524.99			
				24005120	24-111-3111-6411-0000-1-11011-000000	ADV CLUB - SITE SUPPLIES	47.48			
				24005121	24-101-2641-6411-0000-1-13001-000000	HR - SUPPLIES	17.97			
				24005217	24-105-1411-6411-1050-1-01050-230152	ACTY - SUPPLIES - TOUCHDOWN CLUB	211.81			
				24005218	24-105-1411-6411-1050-1-01050-410285	ACTY - SUPPLIES - PRINCIPALS	70.00			
				24005219	24-111-3111-6411-0000-1-11011-000000	ADV CLUB - SITE SUPPLIES	45.43			
				24005220	24-101-2321-6411-0000-1-11001-000000	SUPT OFF - SUPPLIES	602.98			
				24005221	24-101-2311-6411-0000-1-11001-000000	BD OF ED - GENERAL SUPPLIES	298.61			
				24005338	24-101-1221-6411-5060-1-12210-710000	SPED - SUPPLIES - PP	24.63			
				24005339	24-101-1151-6411-1050-1-01050-000183	AVID - SUPPLIES	55.93			
				24005380	24-101-1221-6411-6000-1-12210-710000	SPED - SUPPLIES - RJ	49.96			
				24005381	24-105-1411-6411-1050-1-01050-230152	ACTY - SUPPLIES - TOUCHDOWN CLUB	256.44			
				24005382	24-105-1411-6411-1050-1-01050-230152	ACTY - SUPPLIES - TOUCHDOWN CLUB	254.58			
				24005383	24-105-1411-6411-1050-1-01050-230152	ACTY - SUPPLIES - TOUCHDOWN CLUB	216.85			
				24005384	24-105-1411-6411-1050-1-01050-220322	ACTY - SUPPLIES - SR CLASS CURRENT	16.99			
				24005491	24-105-1411-6411-3030-1-03030-000013	ACTY - SUPPLIES - VOLLEYBALL	46.99			
				24005492	24-101-2311-6343-0000-1-11001-000004	BD OF ED - LOCAL TRAVEL	105.46			

Bill Type	Vendor	Check Date	Check	PO No	Account Code	Account Description	Amount
Purchase Order	HY-VEE #1320 - N ST CLAIR/BARRY RD (054072)	11/21/23	698743	24005553	24-101-2641-6411-0000-1-13001-000000	HR - SUPPLIES	105.38
				24005628	24-111-3111-6411-0000-1-11011-000000	ADV CLUB - SITE SUPPLIES	21.99
				24005630	24-101-1221-6411-5095-1-12210-710000	SPED - SUPPLIES - HP	74.44
				24005631	24-101-2529-6411-0000-1-11001-000000	BUS SVCS - SUPPLIES - BUSINESS OFFICE	27.24
				24005632	24-111-3111-6411-0000-1-11011-000000	ADV CLUB - SITE SUPPLIES	22.95
				24005633	24-101-1151-6411-1050-1-01050-000000	SUPPLIES	33.56
				24005809	24-107-2561-6471-0000-1-16500-000700	FDSRV WRHS - FOOD	6.99
				24005812	24-105-1411-6411-1050-1-01050-230360	ACTY - SUPPLIES - SOFTBALL	155.88
				24005933	24-105-1411-6411-1050-1-01050-410285	ACTY - SUPPLIES - PRINCIPALS	100.00
				24005934	24-101-1148-6411-3030-1-03030-320000	SUPPLIES - SCIENCE FEES	56.40
				24006013	24-101-2321-6411-0000-1-11001-000000	SUPT OFF - SUPPLIES	542.98
				24006014	24-101-2321-6411-0000-1-11001-000000	SUPT OFF - SUPPLIES	487.37
				24006069	24-101-1221-6411-1050-1-12210-710000	SPED - SUPPLIES - PH	74.77
				24006267	24-105-1411-6411-1050-1-01050-410285	ACTY - SUPPLIES - PRINCIPALS	270.91
				24006347	24-111-3111-6411-0000-1-11011-000000	ADV CLUB - SITE SUPPLIES	19.90
				24006348	24-101-1151-6411-1050-1-01050-000002	SUPPLIES - SPED	91.74
				24006459	24-111-3111-6411-0000-1-11011-000000	ADV CLUB - SITE SUPPLIES	48.37
				24006518	24-101-2331-6491-0000-1-11004-000000	TECHNOLOGY - FOOD FOR MEETINGS	20.98
				24006581	24-105-1411-6391-3030-1-03030-000000	ACTY - MISC PURCHASED SERVICES	282.00
	HY-VEE #1322 - 64TH ST (295787)	11/21/23	698744	24004508	24-107-2561-6471-0000-1-16500-000700	FDSRV WRHS - FOOD	44.24
				24004700	24-101-1221-6411-4040-1-12210-710000	SPED - SUPPLIES - GR	23.43
				24004916	24-101-1221-6411-1080-1-12210-710000	SPED - SUPPLIES - PS	68.10
				24004918	24-101-1221-6411-5090-1-12210-710000	SPED - SUPPLIES - TR	48.75
				24004979	24-101-1151-6411-1080-1-01080-000000	SUPPLIES	236.70
				24004981	24-101-1411-6411-5040-1-95040-000000	RVSD BEY BELL - SUPPLIES - EL	54.94
				24005044	24-101-1111-6411-4040-1-04040-000000	SUPPLIES - OFFICE	197.94
				24005045	24-105-1411-6411-3000-1-03000-000115	ACTY - SUPPLIES - STUCO	49.30
				24005122	24-111-3111-6411-0000-1-11011-000000	ADV CLUB - SITE SUPPLIES	25.10
				24005222	24-101-1146-6411-3050-1-03050-320000	SUPPLIES - IND TECH FEES	104.34
				24005223	24-101-1131-6411-3060-1-03060-000001	SUPPLIES - SPED	144.08
				24005224	24-101-1146-6411-3060-1-03060-000000	SUPPLIES - IND TECH	75.35
				24005225	24-105-1411-6411-3060-1-03060-000000	ACTY - SUPPLIES - OFFICE	89.94
				24005340	24-101-1151-6411-1080-1-01080-000000	SUPPLIES	379.40
				24005387	24-101-2573-6411-0000-1-12052-000000	CENTRAL PROC - OFFICE SUPPLIES	240.00
				24005388	24-101-1221-6411-5090-1-12210-710000	SPED - SUPPLIES - TR	24.52
				24005452	24-101-1221-6411-5040-1-12210-710000	SPED - SUPPLIES - EL	50.80
				24005453	24-105-1411-6411-3000-1-03000-230150	ACTY - SUPPLIES - FOOTBALL	249.84
				24005454	24-105-1411-6411-3000-1-03000-000115	ACTY - SUPPLIES - STUCO	65.89
				24005493	24-105-1411-6411-5040-1-05040-000000	ACTY - EL - SUPPLIES	86.43
				24005494	24-101-1132-6411-3000-1-03000-000002	SUPPLIES - TEAM 6B RAVENS	41.05
				24005495	24-101-1131-6411-3050-1-03050-000000	SUPPLIES	50.00
				24005635	24-101-1221-6411-5000-1-12210-710000	SPED - SUPPLIES - SE	48.04
				24005707	24-111-3111-6411-0000-1-11011-000000	ADV CLUB - SITE SUPPLIES	60.08
				24005813	24-101-2911-6411-0000-1-12001-000000	ACADEMIC SVCS - ADMIN SUPPLIES	33.97
				24005814	24-101-1131-6411-3050-1-03050-000000	SUPPLIES	75.43
				24005817	24-107-2561-6471-0000-1-16500-000700	FDSRV WRHS - FOOD	7.98
				24005818	24-107-2561-6471-0000-1-16500-000700	FDSRV WRHS - FOOD	11.96
				24005819	24-107-2561-6471-0000-1-16500-000700	FDSRV WRHS - FOOD	69.98
				24005935	24-101-1221-6411-3030-1-12210-710000	SPED - SUPPLIES - CG	40.79
				24006015	24-105-1411-6411-3050-1-03050-000000	ACTY - SUPPLIES	332.18
				24006268	24-101-1221-6411-6000-1-12210-710000	SPED - SUPPLIES - RJ	49.59
				24006350	24-101-1154-6411-1080-1-01080-320000	SUPPLIES - SOC STUDIES FEES	52.01
				24006351	24-101-3812-6411-3000-1-03002-210000	INTRAMURALS - SUPPLIES	241.12
				24006460	24-101-1153-6411-1080-1-01080-320000	SUPPLIES - SCIENCE FEES	124.06
				24006461	24-111-3111-6411-0000-1-11011-000000	ADV CLUB - SITE SUPPLIES	47.20
				24006519	24-105-1411-6411-4020-1-04020-000000	ACTY - SUPPLIES	38.16
	IDVILLE INC (384003)	11/03/23	698070	24005389	24-101-2911-6411-0000-1-12001-000000	ACADEMIC SVCS - ADMIN SUPPLIES	167.39
	IMAGE MARKET (190314)	11/03/23	698071	24004634	24-101-1131-6411-3060-1-03060-000000	SUPPLIES	441.20
	IMAGINE LEARNING LLC (386863)	11/03/23	698072	24003329	24-202-1195-6311-1050-1-12025-000000	ONLINE LEARN - STUDENT TUITION - PH	1,075.00
				24003915	24-101-1251-6412-1020-4-46200-000000	TITLE III - SUPPLIES TECH REL - LD	1,079.16
					24-101-1251-6412-1050-4-46200-000000	TITLE III - SUPPLIES TECH REL - PH	1,079.16
					24-101-1251-6412-1080-4-46200-000000	TITLE III - SUPPLIES TECH REL - PS	1,079.16
					24-101-1251-6412-3000-4-46200-000000	TITLE III - SUPPLIES TECH REL - LV	1,079.16
					24-101-1251-6412-3030-4-46200-000000	TITLE III - SUPPLIES TECH REL - CG	1,079.16
					24-101-1251-6412-3050-4-46200-000000	TITLE III - SUPPLIES TECH REL - PL	1,079.16
					24-101-1251-6412-3060-4-46200-000000	TITLE III - SUPPLIES TECH REL - WA	1,079.16
					24-101-1251-6412-4020-4-46200-000000	TITLE III - SUPPLIES TECH REL - CH	1,079.16
					24-101-1251-6412-4040-4-46200-000000	TITLE III - SUPPLIES TECH REL - GR	1,079.16
					24-101-1251-6412-4060-4-46200-000000	TITLE III - SUPPLIES TECH REL - LC	1,079.16
					24-101-1251-6412-4080-4-46200-000000	TITLE III - SUPPLIES TECH REL - RE	1,079.16
					24-101-1251-6412-5000-4-46200-000000	TITLE III - SUPPLIES TECH REL - SE	1,079.16
					24-101-1251-6412-5020-4-46200-000000	TITLE III - SUPPLIES TECH REL - UC	1,079.16
					24-101-1251-6412-5040-4-46200-000000	TITLE III - SUPPLIES TECH REL - EL	1,079.16
					24-101-1251-6412-5060-4-46200-000000	TITLE III - SUPPLIES TECH REL - PP	1,079.16
					24-101-1251-6412-5080-4-46200-000000	TITLE III - SUPPLIES TECH REL - HW	1,079.16
					24-101-1251-6412-5090-4-46200-000000	TITLE III - SUPPLIES TECH REL - TR	1,079.16
					24-101-1251-6412-5095-4-46200-000000	TITLE III - SUPPLIES TECH REL - HP	1,079.28
	INDEX RESTAURANT SUPPLY (054510)	11/08/23	698466	24004264	24-202-1195-6311-1050-1-12025-000000	ONLINE LEARN - STUDENT TUITION - PH	7,425.00
				24006462	24-107-2561-6411-0000-1-16500-000700	FDSRV WRHS SUPPLIES	3,263.49
				24006520	24-107-2561-6411-0000-1-16500-000700	FDSRV WRHS SUPPLIES	17,128.05
		11/20/23	698663	24007006	24-107-2561-6411-0000-1-16500-000700	FDSRV WRHS SUPPLIES	216.45
	INFOBASE LEARNING (334235)	11/03/23	698073	24004265	24-101-2222-6441-1050-1-01050-000000	MEDIA - LIBRARY BOOKS & REPAIR	4,908.70
	INSTITUTE FOR MULTI-SENSORY EDUCATION (3	11/03/23	698074	24000408	24-101-1221-6319-4020-3-12210-710000	SPED - PROFESSIONAL SVCS - CH	3,000.00
					24-101-1221-6319-5060-3-12210-710000	SPED - PROFESSIONAL SVCS - PP	1,500.00
					24-101-1221-6319-5095-3-12210-710000	SPED - PROFESSIONAL SVCS - HP	1,500.00
					24-101-1221-6319-4040-3-12210-710000	SPED - PROFESSIONAL SVCS - GR	1,500.00
					24-101-1221-6319-4060-3-12210-710000	SPED - PROFESSIONAL SVCS - LC	1,500.00

Bill Type	Vendor	Check Date	Check	PO No	Account Code	Account Description	Amount
Purchase Order	INSTITUTE FOR MULTI-SENSORY EDUCATION (3	11/03/23	698074	24000408	24-101-1221-6319-4080-3-12210-710000	SPED - PROFESSIONAL SVCS - RE	1,500.00
					24-101-1221-6319-5000-3-12210-710000	SPED - PROFESSIONAL SVCS - SE	1,500.00
					24-101-1221-6319-5020-3-12210-710000	SPED - PROFESSIONAL SVCS - UC	1,500.00
					24-101-1221-6319-5040-3-12210-710000	SPED - PROFESSIONAL SVCS - EL	1,500.00
					24-101-1221-6319-5080-3-12210-710000	SPED - PROFESSIONAL SVCS - HW	1,500.00
					24-101-1221-6319-5090-3-12210-710000	SPED - PROFESSIONAL SVCS - TR	1,500.00
				24003496	24-101-1111-6411-5090-1-05090-000000	SUPPLIES	22.45
					24-101-3912-6411-0000-4-45100-000000	TITLE I - PARENT INV - SUPPLIES	1,143.95
				24004353	24-101-1111-6411-5020-1-05020-000008	SUPPLIES - SPED	141.90
				24005341	24-101-1251-6411-5000-1-05000-000000	SUPPLIES - INTERVENTION SPEC	54.70
				24005390	24-101-1111-6412-5000-1-05000-000000	SUPPLIES TECH REL	125.00
	INTEGRATED OPENING SOLUTIONS LLC (380954	11/03/23	698076	24004266	24-101-2542-6332-0000-1-11002-000000	OP/BLDG - CONT MAINT	725.00
	INTERNATIONAL SOCIETY FOR TECHNOLOGY IN	11/08/23	698467	24005936	24-101-2214-6319-3000-3-12011-720000	PDC - PROFESSIONAL SVCS - LV	186.00
	INTERSTATE ALL BATTERY CENTER (220914)	11/03/23	698078	24005638	24-101-2542-6411-0000-1-11002-000616	OP/BLDG - SUPPLIES - ELECTRICAL	488.40
					24-101-2545-6411-0000-1-11002-000000	OP/VEHICLE - SUPPLIES	1,488.20
	INT'L INSTITUTE FOR RESTORATIVE PRACTICE (3	11/03/23	698075	24005123	24-101-2213-6411-6000-4-46500-000000	TITLE II - SUPPLIES - RJ	477.48
	IXL LEARNING INC (230146)	11/03/23	698079	24003647	24-101-1131-6411-3060-1-03060-000001	SUPPLIES - SPED	425.00
	JASON'S DELI (341622)	11/03/23	698080	24003565	24-105-1411-6411-1080-1-01080-230421	ACTY - SUPPLIES - TENNIS (G) BOOSTER	51.84
				24003567	24-105-1411-6411-1080-1-01080-230421	ACTY - SUPPLIES - TENNIS (G) BOOSTER	51.84
				24003568	24-105-1411-6411-1080-1-01080-230421	ACTY - SUPPLIES - TENNIS (G) BOOSTER	51.84
				24003569	24-105-1411-6411-1080-1-01080-230421	ACTY - SUPPLIES - TENNIS (G) BOOSTER	90.72
				24003819	24-105-1411-6411-1050-1-01050-230152	ACTY - SUPPLIES - TOUCHDOWN CLUB	780.20
				24004120	24-105-1411-6411-1080-1-01080-230455	ACTY - SUPPLIES - VOLLEYBALL	276.90
				24004409	24-101-2329-6411-0000-1-14008-000000	ACCESS & INCLUSION - SUPPLIES	339.81
				24004450	24-101-2633-6411-0000-1-14004-000000	PR - SUPPLIES	230.10
				24004922	24-105-1411-6411-1050-1-01050-230152	ACTY - SUPPLIES - TOUCHDOWN CLUB	747.80
				24004983	24-105-1411-6411-1080-1-01080-230455	ACTY - SUPPLIES - VOLLEYBALL	239.76
				24005227	24-105-1411-6411-3050-1-03050-000000	ACTY - SUPPLIES	271.00
				24005392	24-105-1411-6411-1050-1-01050-230152	ACTY - SUPPLIES - TOUCHDOWN CLUB	521.00
	JOHNSON, BRENDA (387592)	11/20/23	698664	24006952	24-105-1411-6411-1050-1-01050-230360	ACTY - SUPPLIES - SOFTBALL	101.58
	JOHNSON, DENISHA (388661)	11/08/23	698468	24006408	24-101-2641-6343-0000-1-13001-000000	HR - OUT OF DIST TRAVEL	67.14
	JOHNSTONE SUPPLY (057770)	11/03/23	698081	24004177	24-101-2542-6411-0000-1-11002-001000	OP/BLDG - HVAC SUPPLIES - NON-CONTRACT	32.13
				24005228	24-101-2542-6411-0000-1-11002-001000	OP/BLDG - HVAC SUPPLIES - NON-CONTRACT	284.00
				24005639	24-101-2542-6411-0000-1-11002-001000	OP/BLDG - HVAC SUPPLIES - NON-CONTRACT	24.00
	JONES, DENNIS (147508)	11/01/23	698222	24006147	24-101-2546-6319-1080-1-01081-248660	SOCCER (BOYS) - SECURITY	150.00
				24006271	24-101-2546-6319-1080-1-01081-248660	SOCCER (BOYS) - SECURITY	150.00
		11/21/23	698747	24007237	24-101-2546-6319-1050-1-01051-248660	SOCCER (BOYS) - SECURITY	150.00
		11/29/23	698818	24007287	24-101-2546-6319-1050-1-01051-248660	SOCCER (BOYS) - SECURITY	150.00
				24007393	24-101-2546-6319-1050-1-01051-248660	SOCCER (BOYS) - SECURITY	150.00
		11/20/23	698666	24007175	24-105-1411-6319-1080-1-01080-220240	ACTY - PROFESSIONAL SVCS - DEBATE	200.00
	JOSTENS / NEFF BY JOSTENS (058547)	11/03/23	698082	24002260	24-101-1421-6411-1080-1-01081-248500	ATHLETICS PHS - SUPPLIES	601.88
				24004861	24-101-1186-6363-1080-1-01080-000000	GRADUATION - PRINTING & BINDING	32.50
	JOSTENS / STUDENT UNION (374555)	11/03/23	698083	24005822	24-101-1186-6363-1080-1-01080-000000	GRADUATION - PRINTING & BINDING	32.50
	JOURNALISM EDUCATION ASSOCIATION (JEA) (	11/03/23	698084	24005496	24-101-1168-6411-1020-1-01020-000000	SUPPLIES - LANGUAGE ARTS	95.00
	JOURNALISM EDUCATORS OF METRO KC (0587	11/03/23	698085	24004451	24-105-1411-6371-1050-1-01050-310499	ACTY - DUES & MEMBERSHIPS - YEARBOOK	50.00
	JUNIOR LIBRARY GUILD (058810)	11/03/23	698086	24002994	24-101-2222-6441-3000-1-03000-000000	MEDIA - LIBRARY BOOKS & REPAIR	1,886.94
				24004773	24-101-2222-6441-3030-1-03030-000000	MEDIA - LIBRARY BOOKS & REPAIR	1,339.74
	JUNIPER HILL FARMS LLC (329010)	11/20/23	698667	24007008	24-107-2561-6471-0000-1-16500-000700	FDSRV WRHS - FOOD	3,780.00
	JURGENSMEYER, PAMELA JEAN (205982)	11/01/23	698224	24006272	24-101-1421-6391-1080-1-11001-248501	DIST/STATE ATHLETIC - MISC PURCH SVCS	672.00
	JW PEPPER & SON, INC (056183)	11/03/23	698087	24001604	24-101-1162-6431-1020-1-01020-320000	TEXTBOOKS - MUSIC FEES	784.99
				24002117	24-101-1162-6431-1080-1-01080-000000	TEXTBOOKS & REPAIR - MUSIC	864.99
				24002760	24-101-1162-6431-1080-1-01080-000000	TEXTBOOKS & REPAIR - MUSIC	672.09
				24002950	24-101-1162-6431-1080-1-01080-000000	TEXTBOOKS & REPAIR - MUSIC	168.19
				24003334	24-101-1188-6431-1050-1-01050-000000	MUSIC - TEXTBOOKS/SHT MUSIC & REPAIR	713.37
				24003730	24-101-1131-6431-3030-1-03030-000000	TEXTBOOKS & REPAIR (SHEET MUSIC)	347.99
				24004030	24-101-1111-6411-5020-1-05020-000011	SUPPLIES - MUSIC	72.97
				24004822	24-101-1131-6431-3030-1-03030-000000	TEXTBOOKS & REPAIR (SHEET MUSIC)	127.99
				24005343	24-101-1162-6411-1050-1-01050-320000	SUPPLIES - MUSIC FEES	67.99
	KAGAN PUBLISHING (312290)	11/03/23	698088	24001452	24-101-1111-6411-5020-1-05020-000000	SUPPLIES - OFFICE	316.00
				24001981	24-101-1111-6411-5095-1-05095-000000	SUPPLIES - OFFICE	114.00
				24003051	24-101-1111-6411-5020-1-05020-000000	SUPPLIES - OFFICE	78.00
				24004985	24-101-1111-6411-4060-1-04060-000000	SUPPLIES - OFFICE	46.00
	KAHLER, JEREMIE (319031)	11/20/23	698668	24006831	24-101-2542-6343-0000-1-11002-000000	OP/BLDG - OUT OF DIST TRAVEL	307.96
	KAMPHEFNER, DESTRY (346306)	11/21/23	698748	24007239	24-101-2546-6319-1050-1-01051-248660	FOOTBALL - SECURITY	200.00
		11/29/23	698819	24007288	24-101-2546-6319-1050-1-01051-248660	FOOTBALL - SECURITY	200.00
	KANSAS CITY AIR FILTER CO INC (059530)	11/01/23	698225	24006148	24-101-2542-6411-0000-1-11002-001000	OP/BLDG - HVAC SUPPLIES - NON-CONTRACT	7,195.76
				24006149	24-101-2542-6411-0000-1-11002-001000	OP/BLDG - HVAC SUPPLIES - NON-CONTRACT	7,115.48
		11/20/23	698669	24007177	24-101-2542-6411-0000-1-11002-001000	OP/BLDG - HVAC SUPPLIES - NON-CONTRACT	843.37
	KANSAS CITY CHESS CLUB LLC (283665)	11/20/23	698670	24007178	24-111-3111-6319-0000-1-11012-000001	CE - PROF SVCS - INSTRUCTOR - ED TO GO	5,610.00
	KANSAS CITY FENCE & GUARDRAIL CORP (0598	11/08/23	698469	24003499	24-404-2543-6531-0000-1-11002-000625	OP/GRND - IMPROVE/UPKEEP - FENCING	77,000.00
	KANSAS CITY GYMNASIICS SCHOOL INC (17745	11/01/23	698227	24006275	24-111-3111-6319-0000-1-11012-000001	CE - PROF SVCS - INSTRUCTOR - ED TO GO	740.50
	KANSAS CITY KANSAS PUBLIC SCHOOLS (26551	11/08/23	698470	24006464	24-101-2551-6341-0000-3-11003-000909	TRSP - ROUTE - NONBUS MCKINNEY VENTO	2,835.00
	KANSAS CITY METRO DISTRICT #3 (140376)	11/03/23	698089	24005396	24-101-1142-6391-3030-1-03030-320200	MISC PURCHASED SVCS - BAND STUDENT FEES	320.00
				24005455	24-101-1131-6391-3000-1-03000-320000	FIELD TRIP ENTRY FEES - LV	160.00
				24005557	24-101-1188-6391-1050-1-01050-000000	MUSIC - MISC PURCHASED SVCS - ENTRY FEES	670.00
				24005714	24-101-1411-6391-1080-1-11001-220000	DIST/STATE ACADEMIC - MISC PURCH SVCS	560.00
				24006072	24-101-1131-6391-3000-1-03000-320000	FIELD TRIP ENTRY FEES - LV	90.00
				24006073	24-101-1411-6391-1080-1-11001-220000	DIST/STATE ACADEMIC - MISC PURCH SVCS	164.00
	KANSAS CITY STRUCTURAL STEEL, INC. (257494	11/20/23	698671	24006661	24-408-4051-6521-0000-1-11014-001301	RJEC - BUILDING IMPROVEMENTS	39,897.05
	KANSAS CITY WATER SERVICES (125620)	11/01/23	698228	Other	24-101-2542-6335-0000-1-11002-000000	OP/BLDG - WATER AND SEWER SVCS	788.66
		11/21/23	698749	Other	24-101-2542-6335-0000-1-11002-000000	OP/BLDG - WATER AND SEWER SVCS	14,075.51
		11/20/23	698672	Other	24-101-2542-6335-0000-1-11002-000000	OP/BLDG - WATER AND SEWER SVCS	1,378.47
		11/10/23	698549	Other	24-101-2542-6335-0000-1-11002-000000	OP/BLDG - WATER AND SEWER SVCS	103,525.44
	KANSAS CITY WINFASTENER (322202)	11/03/23	698090	23014596	24-404-2331-6543-0000-1-11004-000000	TECHNOLOGY - HARDWARE, EQ AND INFR	5,976.49
	KANSAS CITY ZOO (060570)	11/03/23	698091	24006018	24-101-1153-6391-1080-1-01080-320000	MISC PURCHASED SVCS - SCIENCE FEES	650.00
	KAT WHOLESale OUTDOOR (367060)	11/03/23	698092	24004178	24-101-2543-6411-0000-1-11002-000652	OP/GRND - SUPPLIES - LANDSCAPING	885.38
	KATEY CHARLES COMMUNICATIONS LLC (22984	11/08/23	698471	24006521	24-101-2633-6361-0000-1-14004-000000	PR - COMMUNICATIONS / POSTAGE	525.00

Bill Type	Vendor	Check Date	Check	PO No	Account Code	Account Description	Amount
Purchase Order	KAW VALLEY ENGINEERING & DEVELOPMENT II	11/03/23	698093	24005715	24-408-4031-6521-0000-1-11014-003501	PHHS - ARCH/LEGAL/ENG	4,665.67
				24005716	24-408-4031-6521-0000-1-11014-001301	RJEC - ARCH/LEGAL/ENG	925.00
				24006074	24-404-4031-6521-0000-1-11002-000000	OP/BLDG - ARCH/LEGAL/ENGINEERING	1,770.00
				24006075	24-408-4031-6521-0000-1-11014-003501	PHHS - ARCH/LEGAL/ENG	3,348.00
				24006076	24-408-4031-6521-0000-1-11014-003502	PHSHS - ARCH/LEGAL/ENG	2,838.00
				24006077	24-408-4031-6521-0000-1-11014-001301	RJEC - ARCH/LEGAL/ENG	627.50
	KC PARTY RENTALS (351776)	11/03/23	698094	24003420	24-101-2542-6333-0000-1-11002-000000	OP/BLDG - TEMP LEASE/RENT BLDGS/LAND	607.50
				24004774	24-105-1411-6411-5095-1-05095-000000	ACTY - SUPPLIES	381.35
				24004923	24-105-1411-6391-3060-1-03060-000115	ACTY - MISC PURCHASED SVCS - STUCO	351.35
		11/01/23	698229	24006153	24-105-1411-6391-3030-1-03030-000115	ACTY - MISC PURCH SVCS - STUCO	535.87
	KC PRESORT LLC (311715)	11/29/23	698820	24007289	24-101-2529-6361-0000-1-11001-000000	BUS SVCS - COMMUNICATION, MAIL	3,241.23
	KC STRINGS VIOLIN SHOP (137723)	11/03/23	698095	24003773	24-101-1142-6411-3000-1-03000-320300	SUPPLIES - ORCHESTRA STUDENT FEES	2,142.00
	KC TELCO LLC (355224)	11/29/23	698822	24007397	24-101-2331-6361-0000-1-11004-000000	TECHNOLOGY - COMMUNICATION SVCS	3,018.99
	KC-LASE (376728)	11/01/23	698230	24006277	24-101-1221-6319-1050-3-12210-710000	SPED - PROFESSIONAL SVCS - PH	50.00
					24-101-1221-6319-5040-3-12210-710000	SPED - PROFESSIONAL SVCS - EL	50.00
					24-101-1221-6319-1080-3-12210-710000	SPED - PROFESSIONAL SVCS - PS	50.00
					24-101-1221-6319-3030-3-12210-710000	SPED - PROFESSIONAL SVCS - CG	50.00
	KCMO CITY TREASURER (236616)	11/08/23	698473	24006465	24-107-2561-6319-0000-1-16500-000000	FDSRV - PROF SVCS - TRAINING	189.00
		11/29/23	698823	24007398	24-101-2542-6332-0000-1-11002-000646	OP/BLDG - CONT MAINT - INSPECTION	7,200.00
				24007399	24-101-2542-6332-0000-1-11002-000646	OP/BLDG - CONT MAINT - INSPECTION	5,850.00
	KENDORE LEARNING (387665)	11/03/23	698096	24005643	24-101-1111-6411-5020-1-05020-000008	SUPPLIES - SPED	90.18
	KICK MARTIAL ARTS LLC (321516)	11/20/23	698674	24007010	24-111-3111-6319-0000-1-11012-000001	CE - PROF SVCS - INSTRUCTOR - ED TO GO	2,000.00
	KIMBREL, MICHAEL (283789)	11/15/23	698628	24006926	24-101-2311-6343-0000-1-11001-000000	BD OF ED - OUT OF DIST TRAVEL	32.00
	KINCHELOE, BRAD (062398)	11/08/23	698474	24006584	24-101-1421-6343-1050-1-11001-248501	DIST/STATE ATHLETIC - ADMIN TRAVEL	467.82
	KINCHELOE, SARA (265594)	11/20/23	698675	24006663	24-105-1411-6411-1050-1-01050-230177	ACTY - SUPPLIES - GOLF (GIRLS)	118.80
	KLEMP ELECTRIC MACHINERY (062750)	11/03/23	698097	24004179	24-101-2542-6332-0000-1-11002-001000	OP/BLDG - REPAIR HVAC - HVAC	2,560.74
	KONICA MINOLTA BUSINESS SOLUTIONS (2550)	11/20/23	698676	24007181	24-101-1111-6337-4020-1-04020-000000	COPIER SVCS	457.96
					24-101-1111-6337-4040-1-04040-000000	COPIER SVCS	422.41
					24-101-1111-6337-4060-1-04060-000000	COPIER SVCS	388.12
					24-101-1111-6337-4080-1-04080-000000	COPIER SVCS	338.41
					24-101-1111-6337-5000-1-05000-000000	COPIER SVCS	711.18
					24-101-1111-6337-5020-1-05020-000000	COPIER SVCS	391.09
					24-101-1111-6337-5040-1-05040-000000	COPIER SVCS	406.93
					24-101-1111-6337-5060-1-05060-000000	COPIER SVCS	566.13
					24-101-1111-6337-5080-1-05080-000000	COPIER SVCS	305.31
					24-101-1111-6337-5090-1-05090-000000	COPIER SVCS	332.17
					24-101-1111-6337-5095-1-05095-000000	COPIER SVCS	387.41
					24-101-1131-6337-3000-1-03000-000000	COPIER SVCS	534.38
					24-101-1131-6337-3030-1-03030-000000	COPIER SVCS	729.38
					24-101-1131-6337-3050-1-03050-000000	COPIER SVCS	464.51
					24-101-1131-6337-3060-1-03060-000000	COPIER SVCS	784.50
					24-101-1151-6337-1020-1-01020-000000	COPIER SVCS	718.79
					24-101-1151-6337-1050-1-01050-000000	COPIER SVCS	1,187.89
					24-101-1151-6337-1080-1-01080-000000	COPIER SVCS	1,350.29
					24-101-1221-6337-6000-1-12211-710400	RJEC - SPED - COPIER SVCS	89.93
					24-101-2331-6337-0000-1-11004-000000	TECH - TECH REPAIR NON-DIST PERSONNEL/CO	1,979.68
					24-111-3512-6337-7500-1-12101-000000	GFECC - COPIER USAGE	155.66
	LAKESHORE LEARNING MATERIALS (064300)	11/03/23	698098	24005456	24-101-1111-6411-5000-1-05000-000000	SUPPLIES - OFFICE	94.98
	LAMPTON WELDING SUPPLY (320285)	11/03/23	698099	24004411	24-101-2542-6411-0000-1-11002-000000	OP/BLDG - SUPPLIES - MAINT	108.05
				24005826	24-101-2542-6411-0000-1-11002-000000	OP/BLDG - SUPPLIES - MAINT	448.10
	LANKFORD ENTERPRISES INC (160784)	11/08/23	698475	24006358	24-404-2542-6521-0000-1-11002-000000	OP/BLDG - IMPROVE/UPKEEP	8,797.00
	LEARNING RESOURCES NETWORK INC (136077)	11/03/23	698101	24005344	24-111-3111-6371-0000-1-11011-000000	ADV CLUB - DUES & MEMBERSHIPS	247.50
					24-111-3111-6371-0000-1-11012-000000	CE - DUES & MEMBERSHIPS	247.50
	LEE, POPPY (341134)	11/08/23	698477	24006523	24-101-2213-6343-1020-1-12012-000000	STF DEV - OUT OF DIST TRAVEL - LD	220.18
	LEE'S SUMMIT NORTH HIGH SCHOOL (136662)	11/20/23	698678	24007012	24-101-1184-6391-1050-1-01050-000000	DEBATE - MISC PURCH SVCS - ENTRY FEES	48.00
	LEE'S SUMMIT R-7 SCHOOL DISTRICT (065805)	11/29/23	698826	24007403	24-101-1421-6391-1050-1-01051-248620	GOLF (GIRLS) - MISC PURCHASED SVCS	185.00
		11/10/23	698550	24006664	24-101-1421-6391-1080-1-01081-248660	SOCCER (BOYS) - MISC PURCHASED SVCS	200.00
	LEE'S SUMMIT WEST HIGH SCHOOL (232718)	11/08/23	698476	24006585	24-105-1411-6391-1080-1-01080-230455	ACTY - MISC PURCHASED SVCS - VOLLEYBALL	200.00
	LEIBRAND, CHRISTOPHER (313416)	11/01/23	698234	24006278	24-101-1421-6319-1080-1-01081-248500	ATHLETICS PHS - PROFESSIONAL SVCS	39.95
	LEIGH, JOHN K (355755)	11/03/23	698102	24005645	24-105-1411-6411-4040-1-04040-000000	ACTY - SUPPLIES	3,607.50
	LENNOX INDUSTRIES INC (066218)	11/08/23	698478	24005233	24-101-2542-6411-0000-1-11002-001000	OP/BLDG - HVAC SUPPLIES - NON-CONTRACT	881.60
	LIBERTY DRIVING SCHOOL, LLC (214337)	11/20/23	698679	24007013	24-111-3111-6319-0000-1-11012-000001	CE - PROF SVCS - INSTRUCTOR - ED TO GO	342.00
	LIBERTY NORTH HIGH SCHOOL (287326)	11/29/23	698827	24007404	24-101-1421-6391-1050-1-01051-248560	CROSS CTRY (GIRLS) - MISC PURCHASED SVCS	150.00
					24-101-1421-6391-1050-1-01051-248550	CROSS CTRY (BOYS) - MISC PURCHASED SVCS	150.00
	LIBERTY PUBLIC SCHOOLS (066740)	11/01/23	698237	24006080	24-105-1411-6391-1080-1-01080-230097	ACTY - MISC PURCHASED SVCS - POM	240.00
	LIDDLE SPORT SHOP, THE (231436)	11/03/23	698104	24005237	24-101-1142-6411-3060-1-03060-001000	SUPPLIES - VOCAL MUSIC	200.00
					24-101-1142-6411-3060-1-03060-320200	SUPPLIES - BAND STUDENT FEES	215.40
					24-101-1142-6431-3060-1-03060-001000	TEXTBOOKS - VOCAL MUSIC	159.00
	LINDE GAS & EQUIPMENT INC (094160)	11/03/23	698105	24005238	24-101-2542-6411-0000-1-11002-000000	OP/BLDG - SUPPLIES - MAINT	156.76
	LITERACY RESOURCES LLC (373583)	11/03/23	698107	24003825	24-101-1111-6411-4080-1-12051-000000	SUPPLIES - INSTR RESOURCE - RE	99.00
				24004413	24-101-1111-6411-5060-1-12051-000000	SUPPLIES - INSTR RESOURCE - PP	99.00
	LOPEZ, JOANN (316822)	11/21/23	698751	24006760	24-107-0000-5165-1050-0-16500-000000	FS PARK HILL HIGH REVENUE	16.15
	LOSTROH, KARL (382370)	11/29/23	698828	24007291	24-105-2546-6319-1080-1-01080-310195	ACTY - SECURITY - PROF SVC - JAZZ BAND	100.00
	LOWE'S HOME IMPROVEMENT WAREHOUSE (1	11/01/23	698239	24004512	24-101-1167-6411-1050-1-01050-320000	SUPPLIES - THEATRE FEES	1,543.05
				24004639	24-101-2331-6412-0000-1-11004-000000	TECHNOLOGY - SUPPLIES TECH REL	75.96
				24004988	24-101-2543-6411-0000-1-11002-000652	OP/GRND - SUPPLIES - LANDSCAPING	5.21
					24-101-2543-6411-0000-1-11002-000000	OP/GRND - SUPPLIES - NON-CONTRACT	360.74
					24-101-2543-6411-0000-1-11002-000647	OP/GRND - SUPPLIES - IRRIGATION PARTS	121.70
					24-101-2543-6411-0000-1-11002-000686	OP/GRND - SUPPLIES - SEED/FERTILIZER	34.16
				24004989	24-101-2542-6411-0000-1-11002-000616	OP/BLDG - SUPPLIES - ELECTRICAL	258.54
				24005345	24-101-2542-6411-0000-1-11002-000670	OP/BLDG - SUPPLIES - PLUMBING	56.05
					24-404-2541-6541-0000-1-11002-000000	OP/BLDG - REGULAR EQUIPMENT - INV	1,044.05
					24-101-2542-6411-0000-1-11002-000000	OP/BLDG - SUPPLIES - MAINT	761.13
				24006020	24-101-2331-6412-0000-1-11004-000000	TECHNOLOGY - SUPPLIES TECH REL	30.91
				24006021	24-101-2331-6412-0000-1-11004-000000	TECHNOLOGY - SUPPLIES TECH REL	283.93
				24006156	24-101-2542-6411-0000-1-11002-001000	OP/BLDG - HVAC SUPPLIES - NON-CONTRACT	453.79
				24006219	24-101-2542-6411-0000-1-11002-000000	OP/BLDG - SUPPLIES - MAINT	425.38

Bill Type	Vendor	Check Date	Check	PO No	Account Code	Account Description	Amount
Purchase Order	LOWE'S HOME IMPROVEMENT WAREHOUSE (1	11/01/23	698239	24006220	24-101-2542-6411-0000-1-11002-000616	OP/BLDG - SUPPLIES - ELECTRICAL	332.37
					24-101-2542-6411-0000-1-11002-000670	OP/BLDG - SUPPLIES - PLUMBING	187.84
					24-101-2545-6411-0000-1-11002-000000	OP/VEHICLE - SUPPLIES	115.52
					24-101-2542-6411-0000-1-11002-000000	OP/BLDG - SUPPLIES - MAINT	466.78
				24006221	24-101-2543-6411-0000-1-11002-000000	OP/GRND - SUPPLIES - NON-CONTRACT	417.28
				24006280	24-101-2543-6411-0000-1-11002-000000	OP/GRND - SUPPLIES - NON-CONTRACT	10.11
		11/29/23	698829	24005048	24-101-1157-6411-1050-1-01050-320000	SUPPLIES - INDUSTRIAL TECH FEES	676.77
					24-404-1157-6542-1050-1-01050-320000	STUDENT EQUIPMENT - IT STUDENT FEES	1,171.67
				24005346	24-105-1411-6411-1080-1-01080-230083	ACTY - SUPPLIES - CHEER	90.15
				24006586	24-105-1411-6411-1050-1-01050-220230	ACTY - SUPPLIES - MUSICAL	475.73
				24006666	24-101-1151-6411-1080-1-01080-000000	SUPPLIES	146.46
				24007015	24-101-2331-6412-0000-1-11004-000000	TECHNOLOGY - SUPPLIES TECH REL	40.04
				24007016	24-101-2331-6412-0000-1-11004-000000	TECHNOLOGY - SUPPLIES TECH REL	289.10
	M4 PHOTOGRAPHY (338273)	11/20/23	698680	24006707	24-101-1162-6411-1080-1-01080-320000	SUPPLIES - MUSIC FEES	600.00
	MAC'S SCREENPRINTING AND SPORTS APPAREL	11/03/23	698110	24003422	24-105-1411-6411-3000-1-03000-000115	ACTY - SUPPLIES - STUCO	450.00
				24004514	24-101-1421-6411-1050-1-01051-248600	FOOTBALL - SUPPLIES	616.00
				24004990	24-105-1411-6411-1050-1-01050-230152	ACTY - SUPPLIES - TOUCHDOWN CLUB	50.00
				24005832	24-105-1411-6411-3060-1-03060-000155	ACTY - SUPPLIES - DRAMA	789.75
	MAESP (069050)	11/03/23	698111	24004868	24-101-2529-6371-0000-1-11001-000000	BUS SVCS - DUES & MEMBERSHIPS	310.00
	MAKEMUSIC INC (192929)	11/03/23	698112	24005239	24-101-1151-6411-1020-1-01020-000003	SUPPLIES - DT / EL	99.00
	MARKERBOARD PEOPLE, THE (070495)	11/20/23	698681	24006412	24-101-1153-6411-1050-1-01050-320000	SUPPLIES - SCIENCE FEES	99.00
	MARR AND COMPANY, PC (070550)	11/20/23	698682	24006668	24-101-2311-6315-0000-1-11001-000000	BD OF ED - AUDIT AND REPORT	16,335.00
	MARTIN, REBECCA (274518)	11/01/23	698241	24006282	24-101-1111-6411-5060-1-05060-000000	SUPPLIES - OFFICE	141.10
	MASTERCARD P-CARD (242136)	11/03/23	698758	24006223	24-101-2911-6343-0000-1-12001-000000	ACADEMIC SVCS - OUT OF DIST TRAV (D.O.)	840.00
				24006283	24-101-2911-6319-0000-1-14003-000000	HEALTH SVCS - PROFESSIONAL SVCS	1,174.54
					24-101-2546-6319-0000-1-14004-000000	PR - SECURITY - PROFESSIONAL SVCS	342.10
					24-101-2329-6319-0000-1-14008-000000	ACCESS & INCLUSION - PROF SVCS	1,150.00
				24006284	24-101-1138-6411-3050-1-03050-320000	SUPPLIES - FACS FEES	288.99
				24006359	24-101-2546-6319-0000-1-14004-000000	PR - SECURITY - PROFESSIONAL SVCS	1,222.50
					24-101-2546-6319-0000-1-13001-000000	HR SECURITY - PROF SVCS - RECORD CHK	2,856.60
				24006360	24-101-1175-6411-1080-1-01080-320000	SUPPLIES - FACS FEES	1,995.45
				24006467	24-101-2331-6412-0000-1-11004-000000	TECHNOLOGY - SUPPLIES TECH REL	20.00
					24-101-2529-6412-0000-1-11001-000000	BUS SVCS - SUPPLIES TECH REL	29.00
					24-101-2529-6343-0000-1-11001-000000	BUS SVCS - ADMIN - OUT OF DIST TRAV	1,514.13
				24006587	24-101-2911-6343-0000-1-12001-000000	ACADEMIC SVCS - OUT OF DIST TRAV (D.O.)	840.00
				24006669	24-101-1138-6411-3030-1-03030-320000	SUPPLIES - FACS FEES	841.25
				24006670	24-101-2311-6343-0000-1-11001-000000	BD OF ED - OUT OF DIST TRAVEL	1,644.00
					24-101-2321-6411-0000-1-11001-000000	SUPT OFF - SUPPLIES	94.95
					24-101-2311-6411-0000-1-11001-000000	BD OF ED - GENERAL SUPPLIES	505.85
					24-101-2321-6343-0000-1-11001-000004	SUPT OFF - LOCAL TRAVEL	20.00
				24006671	24-101-2321-6343-0000-1-11001-000004	SUPT OFF - LOCAL TRAVEL	18.00
					24-101-2311-6343-0000-1-11001-000004	BD OF ED - LOCAL TRAVEL	10.00
				24006708	24-101-1138-6411-3000-1-03000-320000	SUPPLIES - FACS FEES	702.15
				24006856	24-101-2911-6411-0000-1-12001-000000	ACADEMIC SVCS - ADMIN SUPPLIES	228.60
					24-101-1221-6411-5060-1-12210-710000	SPED - SUPPLIES - PP	101.00
					24-101-2213-6343-4080-1-12012-000000	STF DEV - OUT OF DIST TRAVEL - RE	95.00
					24-101-1111-6411-5080-1-12051-000000	SUPPLIES - INSTR RESOURCE - HW	318.05
					24-101-2911-6343-0000-1-12001-000000	ACADEMIC SVCS - OUT OF DIST TRAV (D.O.)	167.05
					24-101-1138-6411-3000-1-03000-320000	SUPPLIES - FACS FEES	220.00
					24-101-1111-6411-5090-1-12051-000000	SUPPLIES - INSTR RESOURCE - TR	318.05
					24-101-1131-6411-3050-1-12051-000000	SUPPLIES - INSTR RESOURCE - PL	318.05
					24-101-1131-6411-3000-1-12051-000000	SUPPLIES - INSTR RESOURCE - LV	318.05
					24-101-1131-6411-3030-1-12051-000000	SUPPLIES - INSTR RESOURCE - CG	318.05
					24-101-1131-6411-3060-1-12051-000000	SUPPLIES - INSTR RESOURCE - WA	318.05
					24-101-1111-6411-4020-1-12051-000000	SUPPLIES - INSTR RESOURCE - CH	318.05
					24-101-1111-6411-4040-1-12051-000000	SUPPLIES - INSTR RESOURCE - GR	318.05
					24-101-1111-6411-4060-1-12051-000000	SUPPLIES - INSTR RESOURCE - LC	318.05
					24-101-1111-6411-4080-1-12051-000000	SUPPLIES - INSTR RESOURCE - RE	318.05
					24-101-1111-6411-5000-1-12051-000000	SUPPLIES - INSTR RESOURCE - SE	318.05
					24-101-1111-6411-5020-1-12051-000000	SUPPLIES - INSTR RESOURCE - UC	318.05
					24-101-1111-6411-5040-1-12051-000000	SUPPLIES - INSTR RESOURCE - EL	318.05
					24-101-1111-6411-5060-1-12051-000000	SUPPLIES - INSTR RESOURCE - PP	419.05
					24-101-1111-6411-5095-1-12051-000000	SUPPLIES - INSTR RESOURCE - HP	318.05
					24-101-1221-6319-5060-3-12210-710000	SPED - PROFESSIONAL SVCS - PP	850.00
					24-101-1151-6411-1020-1-12051-000000	SUPPLIES - INSTR RESOURCE - LD	318.05
					24-101-1151-6411-1050-1-12051-000000	SUPPLIES - INSTR RESOURCE - PH	318.05
					24-101-1151-6411-1080-1-12051-000000	SUPPLIES - INSTR RESOURCE - PS	318.15
				24006857	24-101-2641-6412-0000-1-13001-000000	HR - SUPPLIES TECH REL	21.00
					24-101-2641-6319-0000-1-13001-000001	HR - PROFESSIONAL SVCS - REGISTRATIONS	175.00
					24-101-2329-6343-0000-3-12210-710000	SPED - OUT OF DISTRICT TRAVEL	1,122.84
					24-101-2641-6343-0000-1-13001-000000	HR - OUT OF DIST TRAVEL	4,420.22
					24-101-2645-6343-0000-1-13004-000000	EMP WELL - HEC - OUT OF DIST TRAVEL	909.84
				24007017	24-101-1175-6411-1050-1-01050-320000	SUPPLIES - FACS FEES	2,007.70
				24007184	24-101-2331-6343-0000-1-11004-000000	TECHNOLOGY - OUT OF DIST TRAVEL	306.96
					24-105-1411-6391-1050-1-01050-310098	ACTY - MISC PURCHASED SVCS - DECA	3,513.64
					24-101-1421-6391-1050-1-11001-248501	DIST/STATE ATHLETIC - MISC PURCH SVCS	792.00
					24-101-2573-6343-0000-1-12052-000000	CENTRAL PROC - OUT OF DIST TRAVEL	1,076.00
					24-101-1131-6343-3000-1-12023-000000	AVID - OUT OF DIST TRAVEL - LV	2,507.76
					24-101-2542-6343-0000-1-11002-000000	OP/BLDG - OUT OF DIST TRAVEL	5,790.22
					24-101-2911-6343-0000-1-12001-000000	ACADEMIC SVCS - OUT OF DIST TRAV (D.O.)	919.89
					24-101-1151-6343-1050-1-12024-000000	PROF STUDY - OUT OF DIST TRAVEL - PH	199.37
					24-101-2331-6319-0000-1-11004-000000	TECHNOLOGY - OTHER PROFESSIONAL SVCS	40.00
					24-101-1151-6343-1020-1-12024-000000	PROF STUDY - OUT OF DIST TRAVEL	477.78
					24-101-2213-6343-3050-1-12012-000000	STF DEV - OUT OF DIST TRAVEL - PL	6,660.17
					24-101-2213-6343-3000-1-12012-000000	STF DEV - OUT OF DIST TRAVEL - LV	6,660.16
					24-105-1411-6391-1050-1-01050-230094	ACTY - MISC PRCH SVC - CROSS CTRY (BOYS)	991.90
					24-105-1411-6391-1050-1-01050-230095	ACTY - MISC PURCH SVC - CROSS CTRY(GIRL)	991.90

Bill Type	Vendor	Check Date	Check	PO No	Account Code	Account Description	Amount
Purchase Order	MCCAULEY, ZANAH (257702)	11/08/23	698479	24006588	24-105-1411-6411-4020-1-04020-000000	ACTY - SUPPLIES	24.00
		11/01/23	698242	24006023	24-105-1411-6411-4020-1-04020-000000	ACTY - SUPPLIES	31.38
		11/20/23	698684	24007138	24-105-1411-6411-4020-1-04020-000000	ACTY - SUPPLIES	50.97
	MCDONALD, MICHAEL (346136)	11/08/23	698480	24006589	24-105-1411-6411-1050-1-01050-220365	ACTY - SUPPLIES - SOPH CLASS	33.56
	MCKEEVER'S - PRICE CHOPPER (194611)	11/08/23	698481	24005350	24-111-3111-6411-0000-1-11011-000000	ADV CLUB - SITE SUPPLIES	45.03
	MCKENNA, SARAH (300101)	11/08/23	698482	24006527	24-101-2641-6343-0000-1-13001-000000	HR - OUT OF DIST TRAVEL	154.58
	MCKINNEY, JEFFREY B (361399)	11/20/23	698685	24006673	24-105-1411-6411-1050-1-01050-230051	ACTY - SUPPLIES - BAND BACKERS	961.12
	MCMICHAEL, CLAUDIA (254746)	11/20/23	698686	24007018	24-111-3111-6319-0000-1-11012-000001	CE - PROF SVCS - INSTRUCTOR - ED TO GO	180.00
	MCWHINNIE, ASHLEY (370754)	11/01/23	698243	24006024	24-101-2213-6343-5040-1-12026-000000	GIFTED - OUT OF DIST TRAVEL - EL	132.50
	MEANS, MERRI BETH (195391)	11/01/23	698244	24006082	24-101-2911-6343-0000-1-12012-000000	STF DEV - OUT OF DIST TRAVEL (D.O.)	124.00
	MEDCO SUPPLY COMPANY (138223)	11/03/23	698113	24000380	24-101-2911-6411-0000-1-14003-000000	HEALTH SVCS - SUPPLIES - ADMIN	52.15
				24000381	24-101-2134-6411-3030-1-14003-000000	HEALTH SVCS - SUPPLIES - CG	266.36
				24000415	24-101-2134-6411-7500-1-14003-000000	HEALTH SVCS - SUPPLIES - GN	280.55
				24000437	24-101-2134-6411-3000-1-14003-000000	HEALTH SVCS - SUPPLIES - LV	388.61
				24000440	24-101-2134-6411-1080-1-14003-000000	HEALTH SVCS - SUPPLIES - PS	732.57
				24000489	24-101-2134-6411-6000-1-14003-000000	HEALTH SVCS - SUPPLIES - RJ	422.13
				24000638	24-101-2134-6411-5060-1-14003-000000	HEALTH SVCS - SUPPLIES - PP	304.72
				24000639	24-101-2134-6411-4060-1-14003-000000	HEALTH SVCS - SUPPLIES - LC	150.45
	MEI TOTAL ELEVATOR SOLUTIONS (351318)	11/08/23	698483	24006590	24-101-2542-6332-0000-1-11002-000617	OP/BLDG - CONT MAINT - ELEVATOR	330.00
	MERITAS HEALTH OCCUPATIONAL MEDICINE (351318)	11/03/23	698115	24005246	24-101-1151-6319-1020-1-12024-000000	PROF STUDY - PROFESSIONAL SVCS	100.00
				24005398	24-101-2641-6319-0000-1-13001-000005	HR - PROF SVC - PHYSICAL CAPACITY	2,800.00
	MEYER MUSIC COMPANY (075323)	11/03/23	698116	24003829	24-101-1131-6431-3030-1-12051-000000	TEXTBOOKS & REPAIR - CG	883.40
				24004035	24-101-1142-6411-3000-1-03000-320300	SUPPLIES - ORCHESTRA STUDENT FEES	135.90
				24004274	24-101-1142-6332-3030-1-03030-320300	REPAIRS & MAINT - ORCHESTRA STUDENT FEES	65.00
				24004588	24-101-1162-6332-1080-1-01080-320000	REPAIRS AND MAINT - MUSIC FEES	375.00
				24005051	24-101-1162-6411-1050-1-01050-320000	SUPPLIES - MUSIC FEES	319.98
				24005502	24-101-1142-6332-3060-1-03060-320300	REPAIRS & MAINT - ORCHESTRA STUDENT FEES	375.00
				24005561	24-101-1142-6332-3030-1-03030-320300	REPAIRS & MAINT - ORCHESTRA STUDENT FEES	35.00
				24005562	24-101-1142-6332-3030-1-03030-320200	REPAIRS & MAINT - BAND STUDENT FEES	175.00
				24005723	24-101-1142-6332-3060-1-03060-320300	REPAIRS & MAINT - ORCHESTRA STUDENT FEES	17.00
				24006084	24-101-1162-6411-1050-1-01050-320000	SUPPLIES - MUSIC FEES	134.97
					24-101-1162-6332-1050-1-01050-320000	REPAIRS AND MAINT - MUSIC FEES	415.00
				24006085	24-101-1142-6332-3000-1-03000-320300	REPAIRS & MAINT - ORCHESTRA STUDENT FEES	166.00
	MEYERS, ROBIN (362387)	11/29/23	698831	24007244	24-101-1111-6411-5090-1-05090-000005	SUPPLIES - 5TH GR	57.78
					24-101-1111-6411-5090-1-05090-000006	SUPPLIES - KDG	1.02
					24-101-1111-6411-5090-1-05090-000002	SUPPLIES - 2ND GR	15.36
	M-F ATHLETIC COMPANY INC (069175)	11/03/23	698109	24000485	24-101-1421-6411-1050-1-01051-248600	FOOTBALL - SUPPLIES	997.00
	MID-AMERICA LAMINATING CO INC (075584)	11/03/23	698117	24004037	24-101-1131-6411-3000-1-03000-000000	SUPPLIES	180.00
				24005503	24-101-2222-6411-3060-1-03060-000000	MEDIA - SUPPLIES	180.00
	MIDTESOL (218936)	11/01/23	698245	24004829	24-101-2611-6319-0000-1-11001-000000	CENTRAL OFFICE - ADMINISTRATOR REGIST	249.00
					24-101-2213-6319-3060-1-04620-000000	TITLE III ? PROF SVCS - WA	249.00
	MIDWEST GLASS AND GLAZING LLC (351326)	11/20/23	698688	24000042	24-404-2542-6521-0000-1-11002-000000	OP/BLDG - IMPROVE/UPKEEP	1,273.00
	MIDWEST POOL MANAGEMENT (227641)	11/20/23	698689	24006928	24-111-3111-6391-0000-1-11011-000001	ADV CLUB - MISC PURCHASED SVCS	1,738.00
	MIDWEST SHEET MUSIC (339830)	11/03/23	698118	24002675	24-101-1131-6431-3060-1-12051-000000	TEXTBOOKS & REPAIR - WA	1,166.35
	MIKIC, JENNIFER (332542)	11/29/23	698832	24007295	24-105-1411-6411-4060-1-04060-000000	ACTY - SUPPLIES	18.99
					24-101-1111-6411-4060-1-04060-000000	SUPPLIES - OFFICE	165.74
					24-101-2222-6411-4060-1-04060-000000	MEDIA - SUPPLIES	10.80
	MINNESOTA LIFE INSURANCE COMPANY (3580)	11/29/23	698833	24007424	24-105-2529-6241-0000-1-11006-000888	ACTY - INSURANCE RETIREE COBRA Rmb	9.71
	MINSKY'S PIZZA (207721)	11/03/23	698119	24004643	24-105-1411-6411-1050-1-01050-230455	ACTY - SUPPLIES - VOLLEYBALL	252.82
				24005052	24-101-2321-6411-0000-1-11001-000000	SUPT OFF - SUPPLIES	492.25
				24005563	24-101-2331-6491-0000-1-11004-000000	TECHNOLOGY - FOOD FOR MEETINGS	39.98
	MISER'S LOCKER ROOM SPORTS (166944)	11/03/23	698120	24005400	24-105-1411-6411-1050-1-01050-230336	ACTY - SUPPLIES - SOCCER BOOSTER (B)	1,989.90
	MISSOURI AMERICAN WATER COMPANY (0780)	11/08/23	698484	Other	24-101-2542-6335-0000-1-11002-000000	OP/BLDG - WATER AND SEWER SVCS	214.80
		11/29/23	698834	Other	24-101-2542-6335-0000-1-11002-000000	OP/BLDG - WATER AND SEWER SVCS	547.49
		11/20/23	698690	Other	24-101-2542-6335-0000-1-11002-000000	OP/BLDG - WATER AND SEWER SVCS	5,302.66
	MISSOURI BANDMASTERS ASSOCIATION, INC (351318)	11/29/23	698835	24007245	24-101-1411-6391-1050-1-01050-220000	DIST/STATE COMP (ACADEMIC) - PURCH SVCS	360.00
		11/20/23	698691	24006710	24-101-1411-6391-1080-1-11001-220000	DIST/STATE ACADEMIC - MISC PURCH SVCS	300.00
	MISSOURI CHORAL DIRECTORS ASSOCIATION (351318)	11/20/23	698692	24006764	24-101-1411-6391-1050-1-01050-220000	DIST/STATE COMP (ACADEMIC) - PURCH SVCS	50.00
	MISSOURI DEPT OF ELEMENTARY & SEC ED (078900)	11/01/23	698246	24006169	24-202-1911-6311-1050-1-00000-000000	TUITION - LOCAL EFFORT - PH	64,097.66
	MISSOURI MUSIC EDUCATORS ASSOCIATION (078900)	11/03/23	698121	24005727	24-101-1142-6391-3060-1-03060-320200	MISC PURCHASED SVCS - BAND STUDENT FEES	110.00
	MISSOURI SCHOOL BOARDS' ASSN (078900)	11/03/23	698122	24004589	24-101-2911-6319-0000-1-12012-000000	STF DEV - PROFESSIONAL SVCS	99.00
				24004645	24-101-2911-6319-0000-1-12012-000000	STF DEV - PROFESSIONAL SVCS	99.00
				24004646	24-101-2311-6319-0000-1-11001-000000	BD OF ED - PROFESSIONAL SVCS	90.00
				24004996	24-101-2331-6319-0000-1-11004-000000	TECHNOLOGY - OTHER PROFESSIONAL SVCS	297.00
				24005947	24-101-2212-6319-1050-1-12002-000000	CURRICULUM - PROFESSIONAL SVCS - PH	99.00
	MISSOURI SCHOOL COUNSELOR ASSOCIATION (078900)	11/03/23	698123	24004647	24-101-2122-6371-3000-1-12004-000000	COUNSELORS - DUES & MEMB - LV	100.00
					24-101-2122-6371-3050-1-12004-000000	COUNSELORS - DUES & MEMB - PL	50.00
					24-101-2122-6371-3060-1-12004-000000	COUNSELORS - DUES & MEMB - WA	50.00
					24-101-2122-6371-4040-1-12004-000000	COUNSELORS - DUES & MEMB - GR	50.00
					24-101-2122-6371-5060-1-12004-000000	COUNSELORS - DUES & MEMB - PP	50.00
				24004781	24-101-2122-6319-3000-1-12004-000000	COUNSELORS - PROFESSIONAL SVCS - LV	400.00
					24-101-2122-6319-3050-1-12004-000000	COUNSELORS - PROFESSIONAL SVCS - PL	200.00
					24-101-2122-6319-3060-1-12004-000000	COUNSELORS - PROFESSIONAL SVCS - WA	400.00
					24-101-2122-6319-4040-1-12004-000000	COUNSELORS - PROFESSIONAL SVCS - GR	200.00
					24-101-2122-6319-4080-1-12004-000000	COUNSELORS - PROFESSIONAL SVCS - RE	200.00
					24-101-2122-6319-5040-1-12004-000000	COUNSELORS - PROFESSIONAL SVCS - EL	200.00
					24-101-2122-6319-5060-1-12004-000000	COUNSELORS - PROFESSIONAL SVCS - PP	200.00
					24-101-2122-6319-5080-1-12004-000000	COUNSELORS - PROFESSIONAL SVCS - HW	200.00
	MISSOURI SCHOOL PUBLIC RELATIONS ASSN (078900)	11/03/23	698124	24004361	24-101-2633-6371-0000-1-14004-000000	PR - DUES & MEMBERSHIPS	442.62
					24-101-2633-6343-0000-1-14004-000004	PR - LOCAL TRAVEL - MILEAGE	132.79
					24-101-2633-6319-0000-1-14004-000000	PR - PROFESSIONAL SVCS	774.59
	MISSOURI SEWING MACHINE CO. (177199)	11/03/23	698125	24004703	24-101-1175-6332-1080-1-01080-320000	REPAIRS AND MAINT - FACS FEES	35.92
	MISSOURI STATE HIGH SCHOOL (079600)	11/03/23	698126	24004362	24-105-1411-6391-1050-1-01050-230150	ACTY - MISC PURCH SVCS - FOOTBALL CLUB	50.00
				24004704	24-101-1421-6371-3060-1-03061-240000	ATHLETICS - DUES & MEMBERSHIPS	10.00
				24005842	24-105-1411-6391-1080-1-01080-230150	ACTY - MISC PURCH SVCS - FOOTBALL CLUB	100.00
	MISSOURI VOCATIONAL ENTERPRISES (079380)	11/20/23	698693	24007185	24-101-2545-6411-0000-1-11002-000000	OP/VEHICLE - SUPPLIES	512.50
	MOASSP (069059)	11/01/23	698247	24004707	24-101-2529-6371-0000-1-11001-000000	BUS SVCS - DUES & MEMBERSHIPS	565.00

Bill Type	Vendor	Check Date	Check	PO No	Account Code	Account Description	Amount
Purchase Order	MOASSP (069059)	11/29/23	698836	24004705	24-101-2529-6371-0000-1-11001-000000	BUS SVCS - DUES & MEMBERSHIPS	565.00
				24004706	24-101-2529-6371-0000-1-11001-000000	BUS SVCS - DUES & MEMBERSHIPS	565.00
	MOBILE BEACON (320340)	11/03/23	698127	24005564	24-101-2331-6361-0000-1-11004-000000	TECHNOLOGY - COMMUNICATION SVCS	2,400.00
	MOBILITY MAN, LLC (374130)	11/08/23	698486	24006528	24-101-2182-6313-5080-3-12210-710000	SPED - PUPIL SVCS - VISION - HW	2,684.00
					24-101-2182-6313-1080-3-12210-710000	SPED - PUPIL SVCS - VISION - PS	503.25
					24-101-2182-6313-3030-3-12210-710000	SPED - PUPIL SVCS - VISION - CG	1,677.50
					24-101-2182-6313-4040-3-12210-710000	SPED - PUPIL SVCS - VISION - GR	1,342.00
					24-101-2182-6313-4080-3-12210-710000	SPED - PUPIL SVCS - VISION - RE	503.25
	MODULARHOSE.COM (365050)	11/01/23	698248	24005949	24-101-1221-6411-1050-1-12210-710000	SPED - SUPPLIES - PH	49.98
	MORITZ BELDEN, MINDY (325821)	11/08/23	698488	24006361	24-105-1411-6319-1050-1-01050-220230	ACTY - PROFESSIONAL SVCS - MUSICAL	2,500.00
	MORSE, REBECCA (237507)	11/08/23	698489	24006530	24-101-2213-6343-1050-1-12012-000000	STF DEV - OUT OF DIST TRAVEL - PH	287.00
	MOUSER ELECTRONICS INC (252689)	11/03/23	698128	24005506	24-101-2331-6412-0000-1-11004-000000	TECHNOLOGY - SUPPLIES TECH REL	1,267.70
	MROWINSKI, LINDSEY (377031)	11/01/23	698249	24006285	24-111-3111-6319-0000-1-11012-000001	CE - PROF SVCS - INSTRUCTOR - ED TO GO	144.00
	MROWINSKI, ROBERT S (154261)	11/29/23	698837	24007428	24-101-1421-6319-1050-1-01051-248600	FOOTBALL - PROFESSIONAL SVCS	80.00
				24007429	24-101-1421-6319-1050-1-01051-248600	FOOTBALL - PROFESSIONAL SVCS	80.00
	MULTIVISTA-KANSAS CITY (347655)	11/20/23	698694	24006953	24-408-4031-6521-0000-1-11014-003502	PHSHS - ARCH/LEGAL/ENG	7,837.13
				24006954	24-408-4031-6521-0000-1-11014-003501	PHHS - ARCH/LEGAL/ENG	7,853.39
	MUSIC & ARTS CENTERS (326623)	11/03/23	698129	24003738	24-101-1188-6431-1050-1-01050-000000	MUSIC - TEXTBOOKS/SHT MUSIC & REPAIR	95.52
	MUSICIAN'S CHOICE, LLC, THE (295906)	11/01/23	698251	24005000	24-101-1131-6431-3030-1-03030-000000	TEXTBOOKS & REPAIR (SHEET MUSIC)	274.75
		11/29/23	698838	24006711	24-101-1162-6431-1080-1-01080-000000	TEXTBOOKS & REPAIR - MUSIC	136.49
	NATIONAL ASSN FOR EDUC OF YOUNG CHILDRE	11/03/23	698131	24003839	24-111-3512-6319-7500-3-12101-000000	GFECC - PROFESSIONAL SVCS - RECORD CHECKS	1,075.00
	NATIONAL ASSN OF SCHOOL RESOURCE OFFICE	11/03/23	698132	24004126	24-101-2546-6319-0000-1-14006-000000	SECURITY - PROF SVCS	1,000.00
				24005351	24-101-2546-6319-0000-1-14006-000000	SECURITY - PROF SVCS	500.00
	NATIONAL FASTPITCH COACHES ASSOCIATION	11/08/23	698490	24006416	24-105-1411-6319-1080-1-01080-230046	ACTY - PROFESSIONAL SVCS - ADVERTISING	325.00
	NATIONAL SCIENCE TEACHING ASSOCIATION (C	11/03/23	698133	24004414	24-101-3711-6319-0000-4-46500-000000	TITLE II - NP - PROF SVCS	600.00
	NATIONAL SPEECH & DEBATE ASSOCIATION (3)	11/03/23	698134	24005730	24-101-1184-6371-1050-1-01050-000000	DEBATE - DUES & MEMBERSHIPS	117.00
	NICK AND JAKE'S (249688)	11/03/23	698136	24004281	24-101-2331-6491-0000-1-11004-000000	TECHNOLOGY - FOOD FOR MEETINGS	64.12
	NILES HOME FOR CHILDREN (160415)	11/20/23	698695	24007106	24-202-1933-6311-1050-3-12210-710000	SPED TUITION - PRIVATE AGENCIES - PH	1,128.00
	NORTH KANSAS CITY SCHOOLS (161004)	11/10/23	698552	24006769	24-101-2551-6342-0000-1-12005-000000	SOC WKR - NON-RTE TRANSP	2,016.93
	NORTHLAND REGIONAL CHAMBER OF COMME	11/20/23	698697	24007107	24-101-2611-6319-0000-4-46500-000000	TITLE II - PROF SVCS (D.O.)	1,100.00
	NOTHING BUNDT CAKES - KC NORTHLAND (35)	11/03/23	698137	24005654	24-101-2911-6491-0000-1-12001-000000	ACADEMIC SVCS - FOOD FOR MEETINGS	118.00
	NURTURE VISION LLC (383279)	11/08/23	698494	24006532	24-101-2182-6313-5020-3-12210-710000	SPED - PUPIL SVCS - VISION - UC	1,488.00
					24-101-2182-6313-5080-3-12210-710000	SPED - PUPIL SVCS - VISION - HW	1,392.00
					24-101-2182-6313-3030-3-12210-710000	SPED - PUPIL SVCS - VISION - CG	1,529.00
					24-101-2182-6313-4080-3-12210-710000	SPED - PUPIL SVCS - VISION - RE	3,188.00
	OAK PARK HIGH SCHOOL (087100)	11/01/23	698253	24006172	24-101-1421-6391-1080-1-01081-248730	TENNIS (GIRLS) - MISC PURCHASED SVCS	200.00
		11/21/23	698755	24007139	24-101-1421-6391-1080-1-01081-248910	WRESTLING (GIRLS) - MISC PURCH SVCS	125.00
					24-101-1421-6391-1080-1-01081-248900	WRESTLING - MISC PURCHASED SVCS	150.00
		11/29/23	698839	24007430	24-101-1421-6391-1050-1-01051-248680	SOFTBALL - MISC PURCHASED SVCS	275.00
	OASIS HOTEL & CONVENTION CENTER (195626	11/03/23	698139	24005055	24-101-1421-6391-1080-1-11001-248501	DIST/STATE ATHLETIC - MISC PURCH SVCS	429.48
	OFFICE DEPOT BUISNESS SOLUTIONS LLC (3883	11/03/23	698140	24003510	24-101-1111-6411-5040-1-05040-000006	SUPPLIES - KDG	130.39
				24003842	24-101-1151-6411-1020-1-01020-000000	SUPPLIES	125.63
				24003843	24-101-1151-6411-1020-1-01020-000000	SUPPLIES	37.44
					24-101-1162-6411-1020-1-01020-320000	SUPPLIES - MUSIC FEES	14.43
				24003844	24-101-2541-6411-0000-1-11002-000000	OP/BLDG - UG SUPPLIES - INVENTORY	101.21
				24004285	24-101-2122-6411-5060-1-05060-000000	COUNSELOR - SUPPLIES	128.19
				24004286	24-101-2311-6411-0000-1-11001-000000	BD OF ED - GENERAL SUPPLIES	874.85
				24004363	24-101-1131-6411-3050-1-03050-000000	SUPPLIES	329.96
				24004416	24-101-2911-6411-0000-1-12001-000000	ACADEMIC SVCS - ADMIN SUPPLIES	158.83
				24004417	24-101-1153-6411-1020-1-01020-320000	SUPPLIES - SCIENCE FEES	195.14
				24004928	24-101-1131-6411-3050-1-03050-000000	SUPPLIES	149.99
				24005401	24-101-1131-6411-3050-1-03050-000000	SUPPLIES	36.51
					24-101-1131-6411-3050-1-03050-000004	SUPPLIES - MTSS	38.10
				24005567	24-105-1411-6411-5090-1-05090-000000	ACTY - SUPPLIES	19.30
					24-101-1111-6411-5090-1-05090-000002	SUPPLIES - 2ND GR	31.12
	ORIENTAL TRADING / MINDWARE (343978)	11/03/23	698142	24004288	24-105-1411-6411-1050-1-01050-410033	ACTY - SUPPLIES - ASST PRINC #2	95.98
				24004710	24-105-1411-6411-5060-1-05060-000000	ACTY - SUPPLIES	257.61
				24005056	24-101-1221-6411-6000-1-12211-710403	RJEC - SPED - STUDENT SUPPLIES	79.97
				24005135	24-101-1111-6411-5090-1-05090-000025	SUPPLIES - RECESS	45.95
				24005402	24-101-2325-6411-0000-1-14002-000200	PREVENTION - SUPPLIES	180.18
				24005403	24-101-1131-6411-3030-1-03030-000001	SUPPLIES - SPED	67.98
				24005656	24-101-1111-6411-4060-1-04060-000000	SUPPLIES - OFFICE	121.53
					24-101-2325-6411-0000-1-14002-000200	PREVENTION - SUPPLIES	300.00
	PANERA BREAD COMPANY (335002)	11/03/23	698143	24005256	24-105-1411-6411-3050-1-03050-000000	ACTY - SUPPLIES	66.00
				24005458	24-101-1131-6411-3000-1-03000-000003	SUPPLIES - AVID	170.53
				24005658	24-101-2529-6411-0000-1-11001-000000	BUS SVCS - SUPPLIES - BUSINESS OFFICE	40.87
	PAPA JOHN'S USA, INC (088785)	11/01/23	698254	24005659	24-105-1411-6411-3050-1-03050-000013	ACTY - SUPPLIES - VOLLEYBALL	100.00
		11/29/23	698840	24005847	24-105-1411-6411-1050-1-01050-220322	ACTY - SUPPLIES - SR CLASS CURRENT	46.49
				24006771	24-105-1411-6411-1050-1-01050-310047	ACTY - SUPPLIES - AVID	217.99
				24006861	24-105-1411-6411-3050-1-03050-000000	ACTY - SUPPLIES	48.87
	PARENTS AS TEACHERS NATIONAL CENTER INC	11/03/23	698144	24000347	24-101-3511-6343-7500-3-32400-000000	PAT - OUT OF DIST TRAVEL	1,125.00
	PARK HILL EDUCATION FOUNDATION (089310)	11/21/23	698756	24007024	24-101-0000-5198-0000-0-00000-000000	LOCAL REVENUE	2,500.00
	PARKVILLE AREA CHAMBER OF COMMERCE (2C	11/03/23	698145	24004591	24-101-2529-6371-0000-1-11001-000000	BUS SVCS - DUES & MEMBERSHIPS	175.00
	PARKVILLE COFFEE ROASTING CO (345598)	11/03/23	698146	24003928	24-105-1411-6411-1080-1-01080-220091	ACTY - SUPPLIES - GATHERING GROUNDS	192.09
	PARKVILLE ECONOMIC DEVELOPMENT COUNCI	11/03/23	698147	24004289	24-101-2311-6371-0000-1-11001-000000	BD OF ED - DUES & MEMBERSHIPS	1,250.00
	PEARSON CLINICAL ASSESSMENT (004700)	11/03/23	698149	24003845	24-101-2329-6411-0000-1-12210-000001	SPED - SUPPLIES - EVALUATION MATERIALS	115.00
	PENCE, MITCHELL (267252)	11/01/23	698255	24006287	24-111-3111-6319-0000-1-11012-000001	CE - PROF SVCS - INSTRUCTOR - ED TO GO	328.00
	PETERS, SHELLEY (367966)	11/20/23	698700	24006862	24-101-1162-6319-1050-1-01050-320000	PROFESSIONAL SVCS - MUSIC FEES	100.00
	PETERSON, JERRY (150509)	11/20/23	698701	24007141	24-101-2214-6343-3060-3-12011-720000	PDC - OUT OF DISTRICT TRAVEL - WA	86.46
					24-101-2214-6319-3060-3-12011-720000	PDC - PROFESSIONAL SVCS - WA	35.00
	PICKATIME (314480)	11/03/23	698150	24004876	24-101-1151-6412-1080-1-01080-000000	SUPPLIES TECH REL	600.00
				24005057	24-101-1151-6412-1050-1-01050-000000	SUPPLIES TECH REL	841.00
	PINK DINOSAUR (383619)	11/03/23	698151	24004043	24-105-1411-6411-3000-1-03000-000000	ACTY - SUPPLIES - OFFICE	1,547.00
	PIONEER ATHLETICS (321974)	11/03/23	698152	24004187	24-101-2543-6411-0000-1-11002-000000	OP/GRND - SUPPLIES - NON-CONTRACT	2,848.96
	PIXEL PRESS TECHNOLOGY LLC (334359)	11/03/23	698153	24004457	24-101-2222-6412-4060-1-04060-000000	MEDIA - SUPPLIES TECH REL	210.00
	PIZZA SHOPPE (092545)	11/08/23	698499	24005660	24-101-1151-6411-1050-1-01050-000000	SUPPLIES	71.97
				24006288	24-101-2329-6411-0000-1-14008-000000	ACCESS & INCLUSION - SUPPLIES	127.75

Bill Type	Vendor	Check Date	Check	PO No	Account Code	Account Description	Amount	
Purchase Order	PIZZA SHOPPE (092545)	11/01/23	698256	24006090	24-101-1111-6411-5000-1-05000-000000	SUPPLIES - OFFICE	269.87	
		11/21/23	698757	24005358	24-105-1411-6411-1050-1-01050-220240	ACTY - SUPPLIES - DEBATE	341.80	
				24006930	24-101-1411-6411-5040-1-95040-000000	RVSD BEY BELL - SUPPLIES - EL	239.85	
			11/10/23	698553	24006091	24-101-2641-6411-0000-1-13001-000000	HR - SUPPLIES	179.45
	PLAQUES & SUCH (343633)	11/03/23	698154	24005359	24-101-1151-6411-1080-1-01080-000000	SUPPLIES	180.00	
	PLATTE COUNTY HEALTH DEPARTMENT (13489)	11/03/23	698155	24004290	24-111-3111-6319-0000-1-11011-000000	ADV CLUB - PROF SVCS - RECORD CHECKS	13.00	
				24004366	24-202-1151-6311-1020-1-12024-000000	PROF STUDY - STUDENT TUITION	370.00	
				24005360	24-111-3111-6319-0000-1-11011-000000	ADV CLUB - PROF SVCS - RECORD CHECKS	117.00	
				24005570	24-101-1151-6319-1020-1-12024-000000	PROF STUDY - PROFESSIONAL SVCS	910.00	
		11/29/23	698842	24007250	24-101-1421-6391-3060-1-03061-240002	ATHLETICS - MISC PURCH SVCS - VOLLEYBALL	129.47	
		11/20/23	698702	24007025	24-101-1421-6391-3000-1-03001-240002	ATHLETICS - MISC PURCH SVCS - VOLLEYBALL	129.47	
				24007110	24-101-1421-6391-3050-1-03051-240002	ATHLETICS - MISC PURCH SVCS - VOLLEYBALL	129.47	
		PLATTE COUNTY REGIONAL SEWER DISTRICT (2)	11/10/23	698554	Other	24-101-2542-6335-0000-1-11002-000000	OP/BLDG - WATER AND SEWER SVCS	706.74
		PLATTE RENTAL & SUPPLY (153052)	11/03/23	698156	24005257	24-101-2543-6334-0000-1-11002-000000	OP/GRND - EQUIPMENT RENTAL	178.95
		POPPLERS MUSIC, INC (093525)	11/03/23	698158	24003249	24-101-1111-6411-5000-1-05000-000011	SUPPLIES - MUSIC	181.93
	POSITIVE PROMOTIONS, INC (093701)	11/03/23	698159	24005407	24-101-2325-6411-0000-1-14002-000200	PREVENTION - SUPPLIES	61.10	
	PRESENTATION SOLUTIONS INC (342831)	11/03/23	698160	24003740	24-101-2222-6411-1080-1-01080-000000	MEDIA - SUPPLIES	670.45	
	PRICE RITE MARKET & DELI INC (332070)	11/20/23	698703	24006224	24-101-1151-6411-1080-1-01080-000008	SUPPLIES - DIEB	114.00	
	PRIDE CLEANERS (327450)	11/03/23	698161	24000650	24-105-1411-6319-1050-1-01050-230255	ACTY - PROFESSIONAL SVCS - ORCHESTRA	240.00	
	PROFESSIONAL GROUNDS MANAGEMENT SOCI	11/03/23	698162	24005003	24-101-2542-6319-0000-1-11002-000000	OP/BLDG - PROFESSIONAL SVCS	1,836.00	
				24005004	24-101-2542-6371-0000-1-11002-000000	OP/BLDG - DUES & MEMBERSHIPS	500.00	
	PROJECT LEAD THE WAY INC (385220)	11/03/23	698163	24001378	24-101-1371-6411-1020-1-12022-000000	PLTW - SUPPLIES - LD	24,220.65	
				24001893	24-101-1371-6411-3060-1-12022-000000	PLTW - SUPPLIES - WA	6,071.00	
				24002060	24-101-1371-6319-1050-1-12022-000000	PLTW - PROF SVCS - PHHS	2,400.00	
				24002873	24-101-1371-6319-1050-1-12022-000000	PLTW - PROF SVCS - PHHS	2,400.00	
	PROVANTAGE LLC (303003)	11/08/23	698501	24006028	24-101-2331-6412-0000-1-11004-000000	TECHNOLOGY - SUPPLIES TECH REL	401.85	
	PSYCHOLOGICAL ASSESSMENT RESOURCES (09)	11/03/23	698164	24005005	24-101-2329-6411-0000-1-12210-000001	SPED - SUPPLIES - EVALUATION MATERIALS	1,882.56	
	PUGLISI, LAINEY (371858)	11/01/23	698257	24006176	24-111-0000-5181-0000-0-11012-000000	COMMUNITY ED REVENUE	138.75	
	PURE WATER DELIVERY (174246)	11/08/23	698502	24006533	24-107-2561-6471-0000-1-16500-000700	FDSRV WRHS - FOOD	10,649.59	
				24006596	24-101-2542-6333-0000-1-11002-000000	OP/BLDG - TEMP LEASE/RENT BLDGS/LAND	130.78	
				24004459	24-101-2549-6411-0000-1-11002-000000	OP/CUSTODIAL - SUPPLIES	84.15	
				24005259	24-101-2549-6332-0000-1-11002-000000	OP/CUSTODIAL - REPAIRS & MAINTENANCE	835.24	
				24005259	24-101-2549-6411-0000-1-11002-000000	OP/CUSTODIAL - SUPPLIES	271.62	
				24005259	24-101-2549-6332-0000-1-11002-000000	OP/CUSTODIAL - REPAIRS & MAINTENANCE	4,229.95	
	QUALITY LOGO PRODUCTS INC (307343)	11/03/23	698306	24004539	24-101-1111-6411-4040-1-04040-000000	SUPPLIES - OFFICE	351.97	
	QUALITY PLUMBING INC (095970)	11/03/23	698307	24005058	24-101-2542-6332-0000-1-11002-000670	OP/BLDG - CONT MAINT - PLUMBING	4,936.21	
				24005261	24-101-2542-6332-0000-1-11002-000630	OP/BLDG - CONT MAINT - FS REPAIR	3,052.84	
				24005408	24-101-2542-6332-0000-1-11002-000630	OP/BLDG - CONT MAINT - FS REPAIR	5,700.00	
				24005848	24-101-2542-6332-0000-1-11002-000630	OP/BLDG - CONT MAINT - FS REPAIR	2,336.90	
				24005849	24-101-2542-6332-0000-1-11002-000670	OP/BLDG - CONT MAINT - PLUMBING	835.00	
				24004367	24-101-2529-6411-0000-1-11001-000000	BUS SVCS - SUPPLIES - BUSINESS OFFICE	69.05	
				24005059	24-101-1111-6411-4060-1-04060-000000	SUPPLIES - OFFICE	83.29	
			24005060	24-101-2529-6411-0000-1-11001-000000	BUS SVCS - SUPPLIES - BUSINESS OFFICE	73.16		
	RANCHO GRANDE CANTINA INC (178993)	11/08/23	698426	24005510	24-105-1411-6411-5095-1-05095-000000	ACTY - SUPPLIES	551.00	
				24005737	24-105-1411-6411-4020-1-04020-000000	ACTY - SUPPLIES	521.50	
				24005738	24-105-1411-6411-1050-1-01050-230455	ACTY - SUPPLIES - VOLLEYBALL	1,963.05	
		11/01/23	698179	24005661	24-105-1411-6411-5080-1-05080-000000	ACTY - SUPPLIES	698.75	
	RANGER TROPHIES LLC (330892)	11/08/23	698427	24005511	24-105-1411-6411-1050-1-01050-230455	ACTY - SUPPLIES - VOLLEYBALL	35.00	
				24006030	24-101-1151-6411-1050-1-12024-000000	PROF STUDY - SUPPLIES - PH	15.00	
				24006289	24-105-1411-6411-1080-1-01080-230095	ACTY - SUPPLIES - CROSS CTRY (GIRLS)	95.00	
				24006368	24-105-1411-6411-1050-1-01050-230360	ACTY - SUPPLIES - SOFTBALL	52.00	
				24006369	24-105-1411-6411-1080-1-01080-230335	ACTY - SUPPLIES - SOCCER (B)	37.00	
			11/29/23	698854	24005952	24-105-1411-6411-1080-1-01080-220240	ACTY - SUPPLIES - DEBATE	943.45
					24006178	24-105-1411-6411-1080-1-01080-230455	ACTY - SUPPLIES - VOLLEYBALL	133.00
					24007111	24-105-1411-6411-1080-1-01080-230400	ACTY - SUPPLIES - SWIM CLUB (BOYS)	82.00
			11/17/23	698637	24006597	24-105-1411-6411-1080-1-01080-230094	ACTY - SUPPLIES - CROSS CTRY (BOYS)	222.00
					24006931	24-105-1411-6411-1050-1-01050-230336	ACTY - SUPPLIES - SOCCER BOOSTER (B)	102.00
		RAPID STAMP PRODUCTS INC (097285)	11/01/23	698180	24006179	24-101-1111-6411-4080-1-04080-000000	SUPPLIES - OFFICE	28.50
			11/17/23	698638	24006226	24-101-2325-6411-0000-1-14002-000100	RESIDENCY - SUPPLIES	22.50
					24006227	24-101-2325-6411-0000-1-14002-000100	RESIDENCY - SUPPLIES	22.50
	RAPP, JANET (311960)	11/29/23	698855	24007300	24-101-1111-6411-5020-1-05020-000000	SUPPLIES - OFFICE	10.08	
	RAYS DONUTS AND DELI LLC (319236)	11/08/23	698428	24006228	24-105-1411-6411-1080-1-01080-310098	ACTY - SUPPLIES - DECA	11.00	
		11/29/23	698856	24006775	24-105-1411-6411-1080-1-01080-310098	ACTY - SUPPLIES - DECA	11.00	
	REALITYWORKS INC (184195)	11/03/23	698310	24004418	24-101-1175-6411-1080-1-01080-320000	SUPPLIES - FACs FEES	316.00	
	REALLY GOOD STUFF LLC (037490)	11/03/23	698311	24005062	24-101-2122-6411-5060-1-05060-000000	COUNSELOR - SUPPLIES	181.65	
	REDDING, MICHAEL (349070)	11/08/23	698429	24006419	24-101-1221-6411-1050-1-12210-710000	SPED - SUPPLIES - PH	19.16	
	REED PORTRAIT GROUP (098030)	11/29/23	698857	24007440	24-105-1411-6411-1050-1-01050-230455	ACTY - SUPPLIES - VOLLEYBALL	100.00	
	REESE, JENNIFER (211028)	11/15/23	698564	24006866	24-101-1141-6411-3050-1-03050-000000	SUPPLIES - TEXTILES	399.55	
				24006866	24-101-1138-6411-3050-1-03050-320000	SUPPLIES - FACs FEES	22.86	
	REEVES-WIEDEMAN COMPANY (098050)	11/03/23	698312	24005063	24-101-2542-6411-0000-1-11002-000670	OP/BLDG - SUPPLIES - PLUMBING	232.25	
				24005262	24-101-2542-6411-0000-1-11002-000670	OP/BLDG - SUPPLIES - PLUMBING	283.20	
				24005850	24-101-2542-6411-0000-1-11002-000670	OP/BLDG - SUPPLIES - PLUMBING	47.74	
				24006777	24-101-2543-6411-0000-1-11002-000686	OP/GRND - SUPPLIES - SEED/FERTILIZER	866.00	
	REINSCHMIDT, LAURA (331961)	11/01/23	698181	24006290	24-111-3111-6319-0000-1-11012-000001	CE - PROF SVCS - INSTRUCTOR - ED TO GO	110.00	
	REYS, ELLEN (270377)	11/29/23	698858	24007195	24-101-2214-6319-1050-3-12011-720000	PDC - PROFESSIONAL SVCS - PH	355.00	
	REYS, RUSTIN (246107)	11/08/23	698430	24006534	24-101-2213-6343-1050-1-12012-000000	STF DEV - OUT OF DIST TRAVEL - PH	223.00	
	RICH, JAMES (198536)	11/15/23	698566	24006778	24-101-2542-6343-0000-1-11002-000000	OP/BLDG - OUT OF DIST TRAVEL	299.28	
				24006867	24-101-2542-6343-0000-1-11002-000000	OP/BLDG - OUT OF DIST TRAVEL	223.00	
				24006932	24-101-2542-6491-0000-1-11002-000000	OP/BLDG - FOOD FOR MEETINGS	91.63	
				24006933	24-101-2542-6343-0000-1-11002-000000	OP/BLDG - OUT OF DIST TRAVEL	322.81	
				24003849	24-101-1175-6411-1080-1-01080-320000	SUPPLIES - FACs FEES	1,003.44	
	RICHLIN FABRICS INC (146757)	11/03/23	698313	24004048	24-101-1138-6411-3060-1-03060-320000	SUPPLIES - FACs FEES	927.11	
				24002268	24-101-1421-6411-1080-1-01081-248600	FOOTBALL - SUPPLIES	251.95	
				24002269	24-101-1421-6411-1080-1-01081-248600	FOOTBALL - SUPPLIES	1,929.56	
				24002354	24-105-1411-6411-1080-1-01080-230150	ACTY - SUPPLIES - FOOTBALL CLUB	658.43	
	RIED, KIMBERLEE (346870)	11/15/23	698567	24006934	24-101-2311-6343-0000-1-11001-000000	BD OF ED - OUT OF DIST TRAVEL	32.06	
	ROMA BAKERY (229474)	11/03/23	698315	24005852	24-107-2561-6471-1050-1-16500-000000	FDSRV PHH - FOOD	1,759.23	

Bill Type	Vendor	Check Date	Check	PO No	Account Code	Account Description	Amount
Purchase Order	ROMA BAKERY (229474)	11/03/23	698315	24005853	24-107-2561-6471-1080-1-16500-000000	FDSRV PHS - FOOD	2,043.98
				24005854	24-107-2561-6471-1020-1-16500-000000	FDSRV LEAD - FOOD	419.94
				24005855	24-107-2561-6471-3030-1-16500-000000	FDSRV CMS - FOOD	670.36
				24005856	24-107-2561-6471-3000-1-16500-000000	FDSRV LMS - FOOD	1,008.38
				24005857	24-107-2561-6471-3050-1-16500-000000	FDSRV PLZ - FOOD	549.96
				24005858	24-107-2561-6471-3060-1-16500-000000	FDSRV WMS - FOOD	765.21
				24005859	24-107-2561-6471-4020-1-16500-000000	FDSRV CH - FOOD	330.48
				24005860	24-107-2561-6471-5040-1-16500-000000	FDSRV EL - FOOD	528.62
				24005861	24-107-2561-6471-4040-1-16500-000000	FDSRV GR - FOOD	450.03
				24005862	24-107-2561-6471-5080-1-16500-000000	FDSRV HW - FOOD	423.36
				24005863	24-107-2561-6471-5095-1-16500-000000	FDSRV HP - FOOD	325.99
				24005864	24-107-2561-6471-4060-1-16500-000000	FDSRV LC - FOOD	301.10
				24005865	24-107-2561-6471-5060-1-16500-000000	FDSRV PP - FOOD	277.16
				24005866	24-107-2561-6471-4080-1-16500-000000	FDSRV RE - FOOD	436.13
				24005867	24-107-2561-6471-5000-1-16500-000000	FDSRV SE - FOOD	596.64
				24005868	24-107-2561-6471-5090-1-16500-000000	FDSRV TR - FOOD	385.60
				24005869	24-107-2561-6471-5020-1-16500-000000	FDSRV UC - FOOD	490.24
				24005870	24-107-2561-6471-7500-1-16500-000000	FDSRV GFEEC - FOOD	264.06
				24005871	24-107-2561-6471-6000-1-16500-000000	FDSRV RJEC - FOOD	48.22
				24005872	24-107-2561-6471-0000-1-16500-000700	FDSRV WRHS - FOOD	526.23
				24005873	24-107-2561-6471-3000-1-16500-000000	FDSRV LMS - FOOD	185.70
				24005874	24-107-2561-6471-3050-1-16500-000000	FDSRV PLZ - FOOD	162.50
				24005875	24-107-2561-6471-5090-1-16500-000000	FDSRV TR - FOOD	28.56
	S&S WORLDWIDE INC (101980)	11/03/23	698316	24001676	24-101-1111-6411-5095-1-05095-000010	SUPPLIES - ART	10.28
					24-101-1111-6411-5095-1-05095-000024	SUPPLIES - ELD	56.09
				24003253	24-101-1111-6411-5000-1-05000-000000	SUPPLIES - OFFICE	84.54
				24004593	24-111-3111-6411-0000-1-11011-000000	ADV CLUB - SITE SUPPLIES	168.39
				24004931	24-101-1111-6411-5090-1-05090-000006	SUPPLIES - KDG	22.32
	SAGE PUBLICATIONS INC (024380)	11/08/23	698431	24004851	24-101-2213-6411-3000-1-12012-000000	STF DEV - SUPPLIES - LV	10.97
					24-101-2213-6411-3030-1-12012-000000	STF DEV - SUPPLIES - CG	10.97
					24-101-2213-6411-3050-1-12012-000000	STF DEV - SUPPLIES - PL	10.99
					24-101-2213-6411-3060-1-12012-000000	STF DEV - SUPPLIES - WA	10.97
		11/01/23	698183	24001589	24-101-2325-6411-0000-1-14002-000000	DISCIPLINE - SUPPLIES	28.95
	SAINT LUKE'S HEALTH SYSTEM INC (188085)	11/15/23	698569	24006869	24-101-2649-6411-0000-1-14003-000000	CPR SUPPLIES	37.50
		11/01/23	698184	24006031	24-101-2649-6411-0000-1-14003-000000	CPR SUPPLIES	22.50
		11/29/23	698859	24007254	24-101-2649-6411-0000-1-14003-000000	CPR SUPPLIES	12.50
	SAM'S CLUB DIRECT (331520)	11/29/23	698860	24005267	24-105-1411-6411-1080-1-01080-220390	ACTY - SUPPLIES - STUCO	100.00
				24005413	24-101-2542-6491-0000-1-11002-000000	OP/BLDG - FOOD FOR MEETINGS	452.86
				24005463	24-101-1131-6411-3060-1-03060-000001	SUPPLIES - SPED	74.64
				24005574	24-105-1411-6411-5090-1-05090-000000	ACTY - SUPPLIES	93.18
				24005575	24-105-1411-6411-5040-1-05040-000000	ACTY - EL - SUPPLIES	0.00
				24005576	24-101-1221-6411-6000-1-12211-710403	RJEC - SPED - STUDENT SUPPLIES	299.38
				24005577	24-101-3211-6411-0000-1-11013-000003	AQUATIC - SUPPLIES - SNACK BAR	398.30
				24005741	24-101-1421-6411-1050-1-01051-248900	WRESTLING - SUPPLIES	29.88
				24005742	24-101-1132-6411-3050-1-03050-000002	SUPPLIES - TEAM 6B	93.42
				24005953	24-101-1111-6411-4080-1-04080-000000	SUPPLIES - OFFICE	96.18
				24005954	24-105-1411-6411-4020-1-04020-000000	ACTY - SUPPLIES	199.32
				24006094	24-101-2222-6411-1080-1-01080-000000	MEDIA - SUPPLIES	69.66
				24006229	24-101-1132-6411-3050-1-03050-000002	SUPPLIES - TEAM 6B	94.48
				24006230	24-105-1411-6411-3050-1-03050-000125	ACTY - SUPPLIES - NIHS	90.00
				24006292	24-105-1411-6411-1080-1-01080-230336	ACTY - SUPPLIES - SOCCER BOOSTER (B)	221.45
				24006293	24-101-1175-6411-1080-1-01080-320000	SUPPLIES - FACS FEES	436.78
				24006294	24-101-1151-6411-1080-1-01080-000000	SUPPLIES	312.88
				24006420	24-105-1411-6411-1080-1-01080-220390	ACTY - SUPPLIES - STUCO	69.66
				24006536	24-101-1131-6411-3050-1-03050-000000	SUPPLIES	95.30
				24006600	24-101-1151-6411-1080-1-01080-000000	SUPPLIES	279.04
				24006602	24-101-1411-6411-5040-1-95040-000000	RVSD BEY BELL - SUPPLIES - EL	168.24
				24006603	24-101-1131-6411-3030-1-03030-000000	SUPPLIES	173.24
				24006678	24-101-1221-6411-6000-1-12211-710402	RJEC - SPED - OFFICE SUPPLIES	29.76
					24-101-1221-6411-6000-1-12211-710403	RJEC - SPED - STUDENT SUPPLIES	29.76
				24006714	24-101-1151-6411-1080-1-12024-000000	PROF STUDY - SUPPLIES - PS	308.16
				24006715	24-101-1133-6411-3050-1-03050-001020	SUPPLIES - TEAM 7B	93.72
				24006716	24-101-2911-6491-0000-1-12001-000000	ACADEMIC SVCS - FOOD FOR MEETINGS	473.16
				24006782	24-105-1411-6411-1080-1-01080-220240	ACTY - SUPPLIES - DEBATE	78.54
				24006871	24-101-1131-6411-3050-1-03050-000003	SUPPLIES - PBIS	44.28
					24-101-1134-6411-3050-1-03050-002020	SUPPLIES - TEAM 8B	105.16
				24006937	24-101-1148-6411-3050-1-03050-320000	SUPPLIES - SCIENCE FEES	99.72
				24007029	24-105-1411-6411-1080-1-01080-220390	ACTY - SUPPLIES - STUCO	80.08
				24007030	24-105-1411-6411-3050-1-03050-000000	ACTY - SUPPLIES	99.26
	SCHENDEL PEST SERVICES (314161)	11/03/23	698317	24005065	24-101-2542-6332-0000-1-11002-000669	OP/BLDG - CONT MAINT - PEST CONTROL	753.00
				24005066	24-101-2542-6332-0000-1-11002-000669	OP/BLDG - CONT MAINT - PEST CONTROL	1,570.00
				24005067	24-101-2542-6332-0000-1-11002-000669	OP/BLDG - CONT MAINT - PEST CONTROL	623.00
				24005362	24-101-2542-6332-0000-1-11002-000669	OP/BLDG - CONT MAINT - PEST CONTROL	600.00
				24005363	24-101-2542-6332-0000-1-11002-000669	OP/BLDG - CONT MAINT - PEST CONTROL	929.00
				24005876	24-101-2542-6332-0000-1-11002-000669	OP/BLDG - CONT MAINT - PEST CONTROL	1,115.00
	SCHOENFELDT, JENNIFER (359840)	11/08/23	698432	24006537	24-101-2213-6343-1080-1-12012-000000	STF DEV - OUT OF DIST TRAVEL - PS	223.00
	SCHOLASTIC INC (376680)	11/03/23	698318	24005142	24-101-1151-6431-6000-1-12051-000000	TEXTBOOKS & REPAIR - RJ	65.89
	SCHOOL DATEBOOKS (161993)	11/03/23	698319	24005414	24-105-1411-6411-3030-1-03030-000000	ACTY - SUPPLIES	2,150.00
	SCHOOL LUNCH SOLUTIONS (162744)	11/29/23	698861	24007466	24-107-2561-6471-0000-1-16500-000700	FDSRV WRHS - FOOD	2,469.60
	SCHOOL SOCIAL WORKERS ASSOCIATION OF M	11/08/23	698433	24006372	24-101-2113-6319-1020-1-12005-000000	SOC WKR - PROF SVCS - LD	120.00
					24-101-2113-6319-1050-1-12005-000000	SOC WKR - PROF SVCS - PH	90.00
					24-101-2113-6319-3000-1-12005-000000	SOC WKR - PROF SVCS - LV	60.00
					24-101-2113-6319-4020-1-12005-000000	SOC WKR - PROF SVCS - CH	60.00
					24-101-2113-6319-4080-1-12005-000000	SOC WKR - PROF SVCS - RE	100.00
					24-101-2113-6319-5020-1-12005-000000	SOC WKR - PROF SVCS - UC	60.00
					24-101-2113-6319-5090-1-12005-000000	SOC WKR - PROF SVCS - TR	60.00
					24-101-2911-6319-0000-1-12005-000000	SOC WKR - PROF SVCS	60.00

Bill Type	Vendor	Check Date	Check	PO No	Account Code	Account Description	Amount
Purchase Order	SCHOOL SPECIALTY LLC (378933)	11/03/23	698320	24000725	24-101-1111-6411-5020-1-12023-000000	AVID - SUPPLIES - UC	2,383.76
				24000726	24-101-1111-6411-5060-1-12023-000000	AVID - SUPPLIES - PP	1,170.56
				24000727	24-101-1111-6411-4060-1-12023-000000	AVID - SUPPLIES - LC	1,347.24
				24001618	24-101-1111-6411-5040-1-05040-000010	SUPPLIES - ART	557.48
				24002688	24-101-1111-6411-5020-1-05020-000005	SUPPLIES - 5TH GR	106.73
				24002689	24-101-1177-6411-1080-1-01080-000000	SUPPLIES - BUSINESS	225.16
				24003257	24-101-1111-6411-5080-1-05080-000004	SUPPLIES - 4TH GR	168.84
				24003372	24-101-2331-6412-0000-1-11004-000000	TECHNOLOGY - SUPPLIES TECH REL	4,577.00
				24003751	24-101-1111-6411-5060-1-05060-000002	SUPPLIES - 2ND GR	242.07
				24003853	24-404-2331-6543-0000-1-11004-000000	TECHNOLOGY - HARDWARE, EQ AND INFR	11,442.50
				24004075	24-101-1111-6411-5020-1-05020-000000	SUPPLIES - OFFICE	180.20
				24004191	24-101-1221-6411-3060-1-12210-710000	SPED - SUPPLIES - WA	130.04
				24004373	24-101-1111-6411-5090-1-05090-000001	SUPPLIES - 1ST GR	76.02
				24004715	24-101-1111-6411-4060-1-04060-000002	SUPPLIES - 2ND GR	64.92
	SCOTT RICE OFFICE WORKS (255939)	11/03/23	698321	24001715	24-101-1131-6411-3060-1-03060-000000	SUPPLIES	1,707.00
				24003593	24-101-2541-6411-0000-1-11002-000000	OP/BLDG - UG SUPPLIES - INVENTORY	1,669.14
	SETSER, PATRICIA (356239)	11/15/23	698571	24006874	24-101-1162-6319-1050-1-01050-320000	PROFESSIONAL SVCS - MUSIC FEES	100.00
	SHACKELFORD BOTANICAL DESIGNS (298611)	11/17/23	698639	24007032	24-111-3111-6319-0000-1-11012-000001	CE - PROF SVCS - INSTRUCTOR - ED TO GO	210.00
	SHANKS, AMANDA (279951)	11/15/23	698572	24006875	24-101-1151-6411-1020-1-01020-000000	SUPPLIES	41.62
	SHERWIN-WILLIAMS CO, THE (106316)	11/03/23	698322	24006095	24-101-2542-6411-0000-1-11002-000665	OP/BLDG - SUPPLIES - PAINT	211.56
	SHOW ME WEIGHTS LLC (386499)	11/03/23	698323	24004798	24-101-1163-6411-1080-1-01080-320000	SUPPLIES - PE/HEALTH FEES	157.00
	SHRED-IT (368008)	11/03/23	698324	24005268	24-101-2542-6319-0000-1-11002-000684	OP/BLDG - PROF SVCS - DOCUMENT SHRED	150.12
	SIGN PRO OF KANSAS CITY (204935)	11/03/23	698325	24006096	24-105-1411-6411-1050-1-01050-230084	ACTY - SUPPLIES - CHEER BOOSTER	550.00
	SINGLETARY, ADRIAN (281514)	11/08/23	698436	24006422	24-105-1411-6411-3050-1-03050-000000	ACTY - SUPPLIES	57.95
	SITONE LANDSCAPE SUPPLY LLC (329339)	11/01/23	698187	24006231	24-101-2543-6411-0000-1-11002-000647	OP/GRND - SUPPLIES - IRRIGATION PARTS	668.61
				24007470	24-101-2543-6411-0000-1-11002-000647	OP/GRND - SUPPLIES - IRRIGATION PARTS	147.79
					24-101-2543-6411-0000-1-11002-000686	OP/GRND - SUPPLIES - SEED/FERTILIZER	19,418.80
	SLATIER, CHRISTOPHER J (337714)	11/29/23	698865	24007307	24-101-2546-6319-1050-1-01051-248600	FOOTBALL - SECURITY	180.00
	SMALL, CYNTHIA (207829)	11/21/23	698738	24007201	24-101-2633-6411-0000-1-14004-000000	PR - SUPPLIES	45.50
	SMALLWOOD LOCK & SUPPLY (107860)	11/03/23	698326	24005143	24-101-2542-6411-0000-1-11002-000000	OP/BLDG - SUPPLIES - MAINT	959.48
	SMITH, KRISTI (331295)	11/08/23	698437	24006539	24-105-1411-6411-3050-1-03050-000125	ACTY - SUPPLIES - NJHS	855.00
	SMITH, MELANY (109330)	11/15/23	698573	24006879	24-105-1411-6411-4040-1-04040-000020	ACTY - SUPPLIES - MUSIC	49.95
	SMOKEHOUSE BARBECUE (226505)	11/15/23	698574	24006540	24-101-2329-6411-0000-1-14008-000000	ACCESS & INCLUSION - SUPPLIES	175.45
	SNAP-ON INDUSTRIAL (359599)	11/01/23	698188	24006097	24-101-2545-6411-0000-1-11002-000000	OP/VEHICLE - SUPPLIES	1,780.06
	SOCCER MASTER (274224)	11/03/23	698327	24003190	24-105-1411-6411-1050-1-01050-230336	ACTY - SUPPLIES - SOCCER BOOSTER (B)	1,620.50
					24-101-1421-6411-1050-1-01051-248660	SOCCER (BOYS) - SUPPLIES	1,409.00
				24003855	24-105-1411-6411-1050-1-01050-230335	ACTY - SUPPLIES - SOCCER (B)	775.00
				24003938	24-105-1411-6411-1050-1-01050-230336	ACTY - SUPPLIES - SOCCER BOOSTER (B)	152.80
				24005069	24-105-1411-6411-1080-1-01080-230335	ACTY - SUPPLIES - SOCCER (B)	788.38
	SOPHIC SOLUTIONS LLC (383350)	11/29/23	698867	24007203	24-101-2213-6319-1020-4-46100-000000	TITLE IV - PROF SVCS - LD	450.00
					24-101-2213-6319-1050-4-46100-000000	TITLE IV - PROF SVCS - PH	450.00
					24-101-2213-6319-1080-4-46100-000000	TITLE IV - PROF SVCS - PS	450.00
					24-101-2213-6319-3000-4-46100-000000	TITLE IV ? PROF SVCS ? LV	450.00
					24-101-2213-6319-3030-4-46100-000000	TITLE IV ? PROF SVCS ? CG	450.00
					24-101-2213-6319-3050-4-46100-000000	TITLE IV ? PROF SVCS ? PL	450.00
					24-101-2213-6319-3060-4-46100-000000	TITLE IV ? PROF SVCS ? WA	450.00
					24-101-2213-6319-4020-4-46100-000000	TITLE IV ? PROF SVCS ? CH	450.00
					24-101-2213-6319-4040-4-46100-000000	TITLE IV ? PROF SVCS ? GR	450.00
					24-101-2213-6319-4060-4-46100-000000	TITLE IV ? PROF SVCS ? LC	450.00
					24-101-2213-6319-4080-4-46100-000000	TITLE IV ? PROF SVCS ? RE	450.00
					24-101-2213-6319-5000-4-46100-000000	TITLE IV ? PROF SVCS ? SE	450.00
					24-101-2213-6319-5020-4-46100-000000	TITLE IV - PROF SVCS - UC	450.00
					24-101-2213-6319-5040-4-46100-000000	TITLE IV ? PROF SVCS ? EL	450.00
					24-101-2213-6319-5060-4-46100-000000	TITLE IV ? PROF SVCS ? PP	450.00
					24-101-2213-6319-5080-4-46100-000000	TITLE IV ? PROF SVCS ? HW	450.00
					24-101-2213-6319-5090-4-46100-000000	TITLE IV - PROF SVCS - TR	450.00
					24-101-2213-6319-5095-4-46100-000000	TITLE IV - PROF SVCS - HP	450.00
	SOUTHERN SERVICES COMPANY (110750)	11/15/23	698576	24006881	24-404-2541-6541-0000-1-11002-000000	OP/BLDG - REGULAR EQUIPMENT - INV	3,798.12
				24006882	24-404-2541-6541-0000-1-11002-000000	OP/BLDG - REGULAR EQUIPMENT - INV	3,798.12
				24006883	24-101-2542-6332-0000-1-11002-000000	OP/BLDG - CONT MAINT	379.00
		11/29/23	698868	24007204	24-101-2542-6332-0000-1-11002-000000	OP/BLDG - CONT MAINT	120.00
	SPECTRUM (377783)	11/03/23	698328	24005521	24-101-2331-6361-0000-1-11004-000000	TECHNOLOGY - COMMUNICATION SVCS	54.66
				24005748	24-101-2331-6361-0000-1-11004-000000	TECHNOLOGY - COMMUNICATION SVCS	48.98
	SPENCER FANE LLP (179639)	11/03/23	698329	24005273	24-101-2311-6317-0000-1-15002-000000	LEGAL COUNSEL - BD OF EDUC	3,718.50
				24005274	24-101-2311-6317-0000-1-15002-000000	LEGAL COUNSEL - BD OF EDUC	2,635.50
	SPORTS FIELD MANAGEMENT ASSOCIATION (1	11/15/23	698577	24006941	24-101-2542-6319-0000-1-11002-000000	OP/BLDG - PROFESSIONAL SVCS	2,550.00
					24-101-2542-6371-0000-1-11002-000000	OP/BLDG - DUES & MEMBERSHIPS	555.00
	SPRINGFIELD PUBLIC SCHOOLS (111780)	11/15/23	698578	24006884	24-202-1195-6311-1050-1-12025-000000	ONLINE LEARN - STUDENT TUITION - PH	7,420.00
				24006885	24-101-1195-6411-1080-1-12025-000000	ONLINE LEARN - SUPPLIES - PS	360.00
	STAGE ACCENTS (112240)	11/03/23	698330	24004834	24-101-1162-6411-1050-1-01050-320000	SUPPLIES - MUSIC FEES	328.00
	STAPLES BUSINESS ADVANTAGE (153451)	11/03/23	698331	24003524	24-101-1111-6411-5080-1-05080-000004	SUPPLIES - 4TH GR	85.45
				24004078	24-101-1111-6411-5040-1-05040-000005	SUPPLIES - 5TH GR	112.16
				24004546	24-101-1131-6411-3030-1-03030-000000	SUPPLIES	63.62
					24-101-1131-6411-3030-1-03030-000001	SUPPLIES - SPED	12.75
				24004547	24-107-2561-6411-0000-1-16500-000700	FDSRV WRHS SUPPLIES	107.89
				24004657	24-101-1111-6411-5080-1-05080-000000	SUPPLIES - OFFICE	60.47
				24004717	24-101-1111-6411-5020-1-05020-000000	SUPPLIES - OFFICE	154.84
				24004800	24-101-1111-6411-5020-1-05020-000000	SUPPLIES - OFFICE	323.64
				24004835	24-107-2561-6411-5000-1-16500-000000	FDSRV SOUTHEAST SUPPLIES	27.45
					24-107-2561-6411-0000-1-16500-000700	FDSRV WRHS SUPPLIES	71.05
				24004880	24-111-3211-6411-0000-1-11013-000000	AQUATIC - GENERAL SUPPLIES	41.54
				24005275	24-101-1111-6411-5080-1-05080-000008	SUPPLIES - SPED	51.14
				24005522	24-101-1131-6411-3030-1-03030-000000	SUPPLIES	93.20
				24005523	24-101-2529-6411-0000-1-11001-000000	BUS SVCS - SUPPLIES - BUSINESS OFFICE	109.20
				24005578	24-101-1111-6411-5080-1-05080-000000	SUPPLIES - OFFICE	14.48
					24-101-1111-6411-5080-1-05080-000004	SUPPLIES - 4TH GR	34.50
				24005877	24-107-2561-6411-3060-1-16500-000000	FDSRV WMS SUPPLIES	18.35

Bill Type	Vendor	Check Date	Check	PO No	Account Code	Account Description	Amount
Purchase Order	STAPLES BUSINESS ADVANTAGE (153451)	11/03/23	698331	24005877	24-107-2561-6411-0000-1-16500-000700	FDSRV WRHS SUPPLIES	12.80
					24-107-2561-6411-1050-1-16500-000000	FDSRV PHHS SUPPLIES	7.26
	STEVE WEISS MUSIC INC (166898)	11/29/23	698869	24006541	24-101-1142-6411-3030-1-03030-320200	SUPPLIES - BAND STUDENT FEES	184.84
					24-101-1162-6411-1020-1-01020-320000	SUPPLIES - MUSIC FEES	797.88
	STEVENS, LINDSEY (338460)	11/01/23	698190	24006034	24-101-1111-6411-5000-1-05000-000002	SUPPLIES - 2ND GR	147.14
					24-105-1411-6411-1080-1-01080-410285	ACTY - SUPPLIES - PRINCIPALS	3,565.30
	STRONG MARKETING INC (247049)	11/03/23	698333	24004302	24-105-1411-6411-1080-1-01080-230400	ACTY - SUPPLIES - SWIM CLUB (BOYS)	1,348.00
					24-101-1421-6391-1050-1-01051-248540	CHEERLEADING - MISC PURCHASED SVCS	920.00
	SWIM QUIK (358576)	11/29/23	698872	24007312	24-101-1221-6411-5090-1-12210-710000	SPED - SUPPLIES - TR	1,800.00
					24-101-1132-6411-3050-1-03050-000013	SUPPLIES - SOCIAL STUDIES CADRE	4.20
	TABOR, STAN (379344)	11/17/23	698643	24006888	24-101-2325-6411-0000-1-14002-000200	PREVENTION - SUPPLIES	231.99
					24-101-2162-6313-3060-3-12210-710000	SPED - PUPIL SVCS - OT - WA	291.44
	TAYLORMADE CO (379298)	11/15/23	698582	24006546	24-101-2162-6313-4020-3-12210-710000	SPED - PUPIL SVCS - OT - CH	1,315.41
					24-101-2162-6313-5000-3-12210-710000	SPED - PUPIL SVCS - OT - SE	2,951.67
	TEACHERS PAY TEACHERS (337188)	11/01/23	698191	24006185	24-101-2162-6313-5060-3-12210-710000	SPED - PUPIL SVCS - OT - PP	1,808.75
					24-101-2162-6313-6000-3-12210-710000	SPED - PUPIL SVCS - OT - RJ	890.05
	THERAPY AT SCHOOL LLC (319252)	11/08/23	698444	24006547	24-101-2172-6313-7500-1-12210-710000	SPED - PUPIL SVCS - PT - GN	1,136.20
					24-101-2122-6411-3050-1-03050-000000	GUIDANCE - SUPPLIES	40.97
	THERAPY SHOPPE INC (204641)	11/03/23	698335	24003195	24-101-1111-6411-5060-1-05060-000013	SUPPLIES - SOCIAL WORKER	91.89
					24-101-2545-6411-0000-1-11002-000000	OP/VEHICLE - SUPPLIES	3,220.59
	THOROUGHBRD FORD OF PLATTE CITY (37243)	11/03/23	698336	24005365	24-101-2545-6411-0000-1-11002-000000	OP/VEHICLE - SUPPLIES	894.80
					24-101-2545-6332-0000-1-11002-000000	OP/VEHICLE - REPAIRS AND MAINTENANCE	11,355.73
	THREE DRAGONS WAY (300861)	11/01/23	698192	24006298	24-111-3111-6319-0000-1-11012-000001	CE - PROF SVCS - INSTRUCTOR - ED TO GO	2,835.00
					24-101-1111-6431-4020-1-12051-000000	TEXTBOOKS & REPAIR - CH	755.77
	TIME FOR KIDS (376230)	11/03/23	698337	24004306	24-101-1111-6431-4040-1-12051-000000	TEXTBOOKS & REPAIR - GR	755.76
					24-101-1111-6431-4080-1-12051-000000	TEXTBOOKS & REPAIR - RE	755.77
	T-MOBILE USA INC (388041)	11/03/23	698334	24005014	24-101-1111-6431-5000-1-12051-000000	TEXTBOOKS & REPAIR - SE	755.77
					24-101-1111-6431-5020-1-12051-000000	TEXTBOOKS & REPAIR - UC	755.76
	TOWNEPLACE SUITES BY MARRIOTT (376760)	11/01/23	698193	24006299	24-101-1111-6431-5040-1-12051-000000	TEXTBOOKS & REPAIR - EL	755.76
					24-101-1111-6431-5060-1-12051-000000	TEXTBOOKS & REPAIR - PP	755.77
	TRANE US INC (218642)	11/03/23	698339	24005417	24-101-1111-6431-5080-1-12051-000000	TEXTBOOKS & REPAIR - HW	755.77
					24-101-1111-6431-5095-1-12051-000000	TEXTBOOKS & REPAIR - HP	755.77
	TRAVEL WITH BARB (283576)	11/01/23	698194	24006188	24-101-2331-6361-0000-1-11004-000000	TECHNOLOGY - COMMUNICATION SVCS	4,375.25
					24-101-2542-6361-0000-1-11002-000000	OP/BLDG - COMMUN TELE/WIREL/POSTAGE	119.96
	T-RAY SPECIALTIES INC (116260)	11/29/23	698871	24007207	24-111-3111-6361-0000-1-11011-000000	ADV CLUB - COMMUNICATION TELE/POSTAGE	44.99
					24-101-1421-6391-1050-1-11001-248501	DIST/STATE ATHLETIC - MISC PURCH SVCS	1,451.48
	TUDOROWSKI, LESLIE (119603)	11/03/23	698195	24006300	24-101-2542-6411-0000-1-11002-001000	OP/BLDG - HVAC SUPPLIES - NON-CONTRACT	1,226.82
					24-105-1411-6319-1050-1-01050-230097	ACTY - PROFESSIONAL SVCS - DANCE TEAM	8,491.60
	TUXEDO WHOLESALER (154113)	11/03/23	698340	24004138	24-101-2542-6411-0000-1-11002-000694	OP/BLDG - SUPPLIES - UNIFORMS	2,592.18
					24-101-2549-6411-0000-1-11002-000000	OP/CUSTODIAL - SUPPLIES	586.35
	TW SPORTSWEAR (283282)	11/03/23	698341	24002804	24-101-2549-6411-0000-1-11002-000627	OP/CUSTODIAL - SUPPLIES - FLOOR PADS	145.85
					24-101-2549-6411-0000-1-11002-000641	OP/CUSTODIAL - SUPPLIES - URINAL SCREENS	3,412.08
	ULINE INC (299081)	11/17/23	698642	24007038	24-101-2542-6411-0000-1-11002-000000	OP/BLDG - SUPPLIES - MAINT	1,376.74
					24-101-2542-6411-0000-1-11002-001000	OP/BLDG - HVAC SUPPLIES - NON-CONTRACT	464.47
	UNEMPLOYMENT INSURANCE SERVICES INC (1: UNIFORMALWEARHOUSE LLC (326895)	11/03/23	698343	24004937	24-111-3111-6319-0000-1-11012-000001	CE - PROF SVCS - INSTRUCTOR - ED TO GO	97.50
					24-111-3111-6319-0000-1-11011-000000	ADV CLUB - PROF SVCS - RECORD CHECKS	22.00
	UNION STATION KANSAS CITY INC (275328)	11/03/23	698344	24004802	24-101-1162-6411-1050-1-01050-320000	SUPPLIES - MUSIC FEES	345.60
					24-101-1162-6411-1050-1-01050-320000	SUPPLIES - MUSIC FEES	179.00
	UNITED REFRIGERATION, INC (269174)	11/17/23	698645	24007119	24-105-1411-6411-1050-1-01050-230455	ACTY - SUPPLIES - VOLLEYBALL	929.00
					24-105-1411-6319-1050-1-01050-230455	ACTY - PROFESSIONAL SVCS - VOLLEYBALL	159.73
	UNIVERSAL CONSTRUCTION COMPANY INC (22)	11/15/23	698584	23000591	24-101-1131-6411-3000-1-03000-000003	SUPPLIES - AVID	1,078.98
					24-105-1411-6411-3060-1-03060-000135	ACTY - SUPPLIES - YEARBOOK	247.50
	UNIVERSAL PREMIUM (338249)	11/08/23	698448	23005213	24-101-3812-6411-3000-1-03002-210000	INTRAMURALS - SUPPLIES	482.60
					24-105-1411-6411-1050-1-01050-410285	ACTY - SUPPLIES - PRINCIPALS	1,896.00
	UNIVERSITY OF MISSOURI - KANSAS CITY (1222)	11/17/23	698646	24006890	24-105-1411-6411-1080-1-01080-230455	ACTY - SUPPLIES - VOLLEYBALL	267.90
					24-105-1411-6411-1080-1-01080-230455	ACTY - SUPPLIES - VOLLEYBALL	267.90
	UNRUH, DERRICK (301612)	11/01/23	698197	24006548	24-101-2331-6411-0000-1-11004-000000	TECHNOLOGY - OFFICE SUPPLIES	169.98
					24-101-3812-6411-3050-1-03052-210000	INTRAMURALS - SUPPLIES	362.67
	VANLEEUWEN, DOUGLASS (364738)	11/29/23	698873	24007314	24-101-2542-6411-0000-1-11002-000000	OP/BLDG - SUPPLIES - MAINT	1,223.16
					24-101-2641-6271-0000-1-13001-000000	HR - UNEMPLOYMENT COMPENSATION	945.00
	VANLEEUWEN, DOUGLASS (364738)	11/01/23	698197	24006302	24-101-1162-6411-1080-1-01080-320000	SUPPLIES - MUSIC FEES	105.87
					24-101-1162-6411-1050-1-01050-320000	SUPPLIES - MUSIC FEES	531.35
	VANLEEUWEN, DOUGLASS (364738)	11/29/23	698873	24007314	24-101-1111-6391-5090-1-05090-320000	FIELD TRIP ENTRY TR [Fee]	400.50
					24-105-1411-6391-5090-1-05090-000000	ACTY - MISC PURCHASED SVCS	441.50
	VANLEEUWEN, DOUGLASS (364738)	11/01/23	698197	24006302	24-101-2542-6411-0000-1-11002-001000	OP/BLDG - HVAC SUPPLIES - NON-CONTRACT	32.51
					24-404-2541-6541-0000-1-11002-000000	OP/BLDG - REGULAR EQUIPMENT - INV	1,341.67
	VANLEEUWEN, DOUGLASS (364738)	11/01/23	698197	24006302	24-404-4031-6521-0000-1-11002-000000	OP/BLDG - ARCH/LEGAL/ENGINEERING	3,137.94
					24-404-4031-6521-0000-1-11002-000000	OP/BLDG - ARCH/LEGAL/ENGINEERING	14,479.72
	VANLEEUWEN, DOUGLASS (364738)	11/01/23	698197	24006302	24-404-2542-6521-0000-1-11002-000000	OP/BLDG - IMPROVE/UPKEEP	6,709.66
					24-408-4051-6521-0000-1-11014-003501	PHHS - BUILDING IMPROVEMENTS	20,946.00
	VANLEEUWEN, DOUGLASS (364738)	11/01/23	698196	24006189	24-101-2545-6486-0000-1-11002-000000	OP/VEHICLE - VEHICLE FUEL	2,238.02
					24-101-1221-6319-3050-3-12210-710000	SPED - PROFESSIONAL SVCS - PL	40.00
	VANLEEUWEN, DOUGLASS (364738)	11/01/23	698197	24006302	24-101-2213-6319-4020-1-12012-000000	STF DEV - PROFESSIONAL SVCS - CH	25.00
					24-101-2213-6319-4060-1-12012-000000	STF DEV - PROFESSIONAL SVCS - LC	25.00
	VANLEEUWEN, DOUGLASS (364738)	11/01/23	698197	24006302	24-101-2213-6319-4060-1-12012-000000	STF DEV - PROFESSIONAL SVCS - LC	25.00
					24-101-2213-6319-5020-4-46500-000000	TITLE II - PROF SVCS - UC	37.50
	VANLEEUWEN, DOUGLASS (364738)	11/01/23	698197	24006302	24-101-2213-6319-5080-4-46500-000000	TITLE II - PROF SVCS - HW	37.50
					24-101-2213-6319-3050-1-12012-000000	STF DEV - PROFESSIONAL SVCS - PL	50.00
	VANLEEUWEN, DOUGLASS (364738)	11/01/23	698197	24006302	24-101-2213-6319-3060-1-12012-000000	STF DEV - PROFESSIONAL SVCS - WA	50.00
					24-101-2213-6319-4060-1-12012-000000	STF DEV - PROFESSIONAL SVCS - LC	50.00
	VANLEEUWEN, DOUGLASS (364738)	11/01/23	698197	24006302	24-101-2213-6319-4080-1-12012-000000	STF DEV - PROFESSIONAL SVCS - RE	50.00
					24-101-2213-6319-5020-1-12012-000000	STF DEV - PROFESSIONAL SVCS - UC	50.00
	VANLEEUWEN, DOUGLASS (364738)	11/01/23	698197	24006302	24-101-2213-6319-5040-1-12012-000000	STF DEV - PROFESSIONAL SVCS - EL	50.00
					24-101-2213-6319-5080-1-12012-000000	STF DEV - PROFESSIONAL SVCS - HW	50.00
	VANLEEUWEN, DOUGLASS (364738)	11/01/23	698197	24006302	24-101-2331-6343-0000-1-11004-000004	TECHNOLOGY - LOCAL TRAVEL	19.00
					24-101-2546-6319-1080-1-01081-248660	SOCCER (BOYS) - SECURITY	150.00
	VANLEEUWEN, DOUGLASS (364738)	11/29/23	698873	24007314	24-101-2546-6319-1050-1-01051-248660	SOCCER (BOYS) - SECURITY	300.00

Bill Type	Vendor	Check Date	Check	PO No	Account Code	Account Description	Amount
Purchase Order	VARGO, TONYA (381829)	11/15/23	698585	24006608	24-105-1411-6319-1050-1-01050-220322	ACTY - PROF SVCS - SENIOR CURRENT	160.00
		11/29/23	698874	24007315	24-101-2546-6319-1050-1-01051-248600	FOOTBALL - SECURITY	180.00
	VERIZON WIRELESS (338109)	11/01/23	698198	24006036	24-101-2331-6361-0000-1-11004-000000	TECHNOLOGY - COMMUNICATION SVCS	40.01
		11/29/23	698875	24007476	24-101-2331-6361-0000-1-11004-000000	TECHNOLOGY - COMMUNICATION SVCS	40.01
	VERS MERCH LLC (383252)	11/03/23	698349	24005018	24-101-2649-6411-0000-1-13001-000200	HR - PARK HILL PRISM - SUPPLIES	349.47
	VICTORY BRIEFS (311561)	11/03/23	698350	24003948	24-101-1184-6391-1080-1-01080-000000	DEBATE - MISC PURCH SVCS - ENTRY FEES	385.00
	VISION SERVICE PLAN (384038)	11/29/23	698876	24007477	24-105-2529-6241-0000-1-11006-000888	ACTY - INSURANCE RETIREE COBRA Rmb	5,252.28
	VISTA HIGHER LEARNING INC (251607)	11/03/23	698351	24004725	24-101-1151-6431-1050-1-12051-000000	TEXTBOOKS & REPAIR - PH	2,801.95
					24-101-1151-6431-1080-1-12051-000000	TEXTBOOKS & REPAIR - PS	2,801.95
	VOYAGER SOPRIS LEARNING INC (325996)	11/03/23	698352	24004084	24-101-1131-6431-3050-1-12051-000000	TEXTBOOKS & REPAIR - PL	585.20
					24-101-1131-6431-3060-1-12051-000000	TEXTBOOKS & REPAIR - WA	585.20
	WACHEL, KELLY (388815)	11/15/23	698587	24006944	24-101-2311-6343-0000-1-11001-000000	BD OF ED - OUT OF DIST TRAVEL	51.00
	WAHL CONSTRUCTION CO LLC (384054)	11/08/23	698449	24006379	24-101-2543-6332-0000-1-11002-000000	OP/GRND - CONT MAINT	3,455.00
	WASTE MANAGEMENT OF MISSOURI, INC (357	11/03/23	698353	24005148	24-101-2542-6339-0000-1-11002-000000	OP/BLDG - RECYCLING	1,908.00
	WEST MUSIC COMPANY INC (126630)	11/03/23	698354	24004087	24-101-1111-6411-5020-1-05020-000011	SUPPLIES - MUSIC	751.91
				24005470	24-101-1111-6411-4060-1-04060-000011	SUPPLIES - MUSIC	72.95
	WESTERN SPECIALTY CONTRACTORS (386537)	11/01/23	698200	23014670	24-404-2542-6521-0000-1-11002-000655	OP/BLDG - IMPROVE/UPKEEP - MASONRY WORK	20,195.00
				23014669	24-404-2542-6521-0000-1-11002-000655	OP/BLDG - IMPROVE/UPKEEP - MASONRY WORK	5,000.00
				24006100	24-404-2542-6521-0000-1-11002-000655	OP/BLDG - IMPROVE/UPKEEP - MASONRY WORK	1,350.00
	WESTMATIC CORPORATION (356158)	11/01/23	698202	24006194	24-101-2542-6411-0000-1-11002-000000	OP/BLDG - SUPPLIES - MAINT	1,202.36
	WHITE, KATHY (186813)	11/08/23	698451	24006482	24-107-2561-6411-0000-1-16500-000700	FDSRV WRHS SUPPLIES	1,465.50
		11/29/23	698878	24007045	24-105-1411-6411-1050-1-01050-230152	ACTY - SUPPLIES - TOUCHDOWN CLUB	54.00
		11/17/23	698649	24005968	24-101-2623-6411-0000-1-14001-000000	QUAL/EVAL - SUPPLIES, RESOURCE MATL	42.00
	WILEY, JENNIFER (202053)	11/01/23	698206	24006101	24-101-2213-6343-5080-1-12012-000000	STF DEV - OUT OF DIST TRAVEL - HW	235.48
					24-101-2213-6343-4040-1-12012-000000	STF DEV - OUT OF DIST TRAVEL - GR	235.48
	WILLIAMS SCOTSMAN INC (255483)	11/03/23	698355	24005368	24-101-2542-6332-0000-1-11002-001000	OP/BLDG - REPAIR HVAC - HVAC	332.00
					24-101-2542-6333-0000-1-11002-000000	OP/BLDG - TEMP LEASE/RENT BLDGS/LAND	1,040.50
	WINDSTAR LINES INC (314420)	11/08/23	698453	24002545	24-101-2551-6342-1080-1-01081-248660	SOCCER (BOYS) - NON-RTE TRANSP	1,441.00
				24005750	24-101-2551-6342-1080-1-01081-248600	FOOTBALL - NON-RTE TRANSP	3,808.00
				24006196	24-101-2551-6342-1080-1-01081-248800	VOLLEYBALL - NON-RTE TRANSP BUS	1,163.00
		11/01/23	698207	24002544	24-101-2551-6342-1080-1-01081-248660	SOCCER (BOYS) - NON-RTE TRANSP	3,808.00
				24002556	24-101-2551-6342-1080-1-01081-248600	FOOTBALL - NON-RTE TRANSP	3,808.00
		11/17/23	698652	24006551	24-101-2551-6342-1080-1-11001-248501	DIST/STATE ATHLETIC - NON-RTE TRANSP	2,008.00
	WINNETONKA HIGH SCHOOL (129100)	11/15/23	698588	24006892	24-101-1184-6391-1050-1-01050-000000	DEBATE - MISC PURCH SVCS - ENTRY FEES	128.00
	WISSMANN, RYAN (321800)	11/29/23	698880	24007213	24-101-2214-6319-1050-3-12011-720000	PDC - PROFESSIONAL SVCS - PH	355.00
	WM COMPACTOR SOLUTIONS INC (368920)	11/03/23	698357	24005149	24-101-2542-6334-0000-1-11002-000000	OP/BLDG - EQUIPMENT RENTAL	425.03
	WOODRIVER ENERGY LLC (387770)	11/17/23	698653	Other	24-101-2542-6482-0000-1-11002-000000	OP/BLDG - NATURAL GAS/BLDG HEATING	18,354.32
	WOOLDRIDGE, ANGELA (257265)	11/29/23	698882	24007480	24-101-2641-6411-0000-1-13001-000000	HR - SUPPLIES	53.99
	WORLD FUEL SERVICES INC (380695)	11/15/23	698589	24006685	24-101-2545-6486-0000-1-11002-000000	OP/VEHICLE - VEHICLE FUEL	54.91
					24-101-2551-6486-0000-3-11003-000000	TRSP - CONTRACTED PUPIL - FUEL	1,364.95
	XS LIGHTING LLC (365491)	11/15/23	698590	24006381	24-105-1411-6411-1080-1-01080-220230	ACTY - SUPPLIES - MUSICAL	87.64
				24006426	24-105-1411-6411-1080-1-01080-220230	ACTY - SUPPLIES - MUSICAL	432.10
	POPCULTURE GOURMET POPCORN (375926)	11/03/23	698157	24004877	24-105-1411-6411-1050-1-01050-230455	ACTY - SUPPLIES - VOLLEYBALL	150.00
				24005508	24-101-2329-6411-0000-1-14008-000000	ACCESS & INCLUSION - SUPPLIES	96.00
	WOLOWICZ, MARK (390569)	11/29/23	698881	24007317	24-101-2542-6343-0000-1-11002-000000	OP/BLDG - OUT OF DIST TRAVEL	192.00
	STUDENT TELEVISION NETWORK INC (236039)	11/08/23	698443	24006480	24-101-1179-6371-1050-1-01050-000000	BROADCAST JRN ? DUES & MBRSHPS	125.00
	STARTLAND (354554)	11/08/23	698441	24006033	24-101-1151-6319-1020-1-12024-000000	PROF STUDY - PROFESSIONAL SVCS	1,400.00
	SOLIANT HEALTH LLC (365734)	11/15/23	698575	24006783	24-101-2152-6313-3000-3-12210-710000	SPED - PUPIL SVCS - SPEECH - LV	2,010.00
		11/08/23	698438	24006478	24-101-2152-6313-3000-3-12210-710000	SPED - PUPIL SVCS - SPEECH - LV	2,010.00
		11/01/23	698189	24006184	24-101-2152-6313-3000-3-12210-710000	SPED - PUPIL SVCS - SPEECH - LV	2,010.00
		11/29/23	698866	24007471	24-101-2152-6313-3000-3-12210-710000	SPED - PUPIL SVCS - SPEECH - LV	2,010.00
		11/17/23	698640	24007145	24-101-2152-6313-3000-3-12210-710000	SPED - PUPIL SVCS - SPEECH - LV	2,010.00
	NATIONAL WRESTLING HALL OF FAME (337641)	11/03/23	698135	24005002	24-105-1411-6391-1050-1-01050-230099	ACTY - MISC PURCHASED SVCS - D.A.D.	400.00
	WINDMILL SEWING CENTER (390852)	11/03/23	698356	24006037	24-101-1131-6332-3000-1-03000-000000	REPAIRS AND MAINTENANCE	518.46
	MARTENS, LYNN (390593)	11/21/23	698752	24007240	24-101-1153-6411-1020-1-01020-320000	SUPPLIES - SCIENCE FEES	46.96
		11/20/23	698683	24007137	24-101-1153-6411-1020-1-01020-320000	SUPPLIES - SCIENCE FEES	52.68
	WIL FISCHER DISTRIBUTING OF KANSAS LLC (39	11/01/23	698205	24006195	24-107-2561-6471-1080-1-16500-000000	FDSRV PHS - FOOD	5,375.28
		11/17/23	698650	24007046	24-107-2561-6471-1080-1-16500-000000	FDSRV PHS - FOOD	2,228.28
	LAGARDE, JENNIFER (390127)	11/01/23	698233	24003821	24-101-2573-6319-0000-1-12052-000000	CENTRAL PROC - PROFESSIONAL SVCS	5,700.00
	VENTRIS LEARNING LLC (390585)	11/03/23	698348	24005073	24-101-1111-6411-5020-1-05020-000008	SUPPLIES - SPED	90.00
	NORFLEET, JENETTA (304727)	11/20/23	698696	24006674	24-105-1411-6411-1050-1-01050-230388	ACTY - SUPPLIES - STEP TEAM	17.25
	SANCHEZ, ASHLEY (391450)	11/15/23	698570	24006938	24-101-1221-6411-6000-1-12211-710400	RJEC - SPED - TEACHER SUPPLIES	9.98
	MEYER, JILL (231673)	11/20/23	698687	24006859	24-101-1153-6411-1020-1-01020-320000	SUPPLIES - SCIENCE FEES	51.18
	KRAVIEC, JANIE (391263)	11/29/23	698824	24007400	24-101-1421-6319-1050-1-01051-248600	FOOTBALL - PROFESSIONAL SVCS	80.00
				24007401	24-101-1421-6319-1050-1-01051-248600	FOOTBALL - PROFESSIONAL SVCS	80.00
	LITERATI INC (391930)	11/10/23	698551	24005646	24-101-2222-6441-5090-1-05090-000000	MEDIA - LIBRARY BOOKS & REPAIR	332.54
				24006665	24-105-1411-6411-5090-1-05090-000015	ACTY - SUPPLIES - LIBRARY	1,083.19
	VARSITY SPIRIT (333263)	11/03/23	698347	23014990	24-105-1411-6411-1080-1-01080-230083	ACTY - SUPPLIES - CHEER	2,220.65
				24002475	24-105-1411-6411-1080-1-01080-230097	ACTY - SUPPLIES - POM DANCE	3,991.25
	LEXIA LEARNING SYSTEMS LLC (390267)	11/03/23	698103	24003652	24-101-2213-6411-5040-4-46500-000000	TITLE II - SUPPLIES - EL	1,596.00
					24-101-2213-6411-4020-4-46500-000000	TITLE II - SUPPLIES - CH	3,192.00
					24-101-2213-6411-4040-4-46500-000000	TITLE II - SUPPLIES - GR	1,596.00
					24-101-2213-6411-4060-4-46500-000000	TITLE II - SUPPLIES - LC	1,197.00
					24-101-2213-6411-4080-4-46500-000000	TITLE II - SUPPLIES - RE	3,192.00
					24-101-2213-6411-5000-4-46500-000000	TITLE II - SUPPLIES - SE	3,192.00
					24-101-2213-6411-5020-4-46500-000000	TITLE II - SUPPLIES - UC	1,596.00
					24-101-2213-6411-5060-4-46500-000000	TITLE II - SUPPLIES - PP	2,394.00
					24-101-2213-6411-5080-4-46500-000000	TITLE II - SUPPLIES - HW	1,995.00
					24-101-2213-6411-5090-4-46500-000000	TITLE II - SUPPLIES - TR	3,192.00
					24-101-2213-6411-5095-4-46500-000000	TITLE II - SUPPLIES - HP	1,995.00
	FLYING COW, THE (161527)	11/08/23	698544	24005923	24-105-1411-6411-1080-1-01080-220240	ACTY - SUPPLIES - DEBATE	1,186.80
		11/29/23	698904	24005924	24-105-1411-6411-1080-1-01080-220240	ACTY - SUPPLIES - DEBATE	1,404.33
	QUALITY INN - ANKENY (392073)	11/08/23	698425	24006366	24-105-1411-6391-1080-1-01080-230465	ACTY - MISC PURCHASE SVC - WRESTLING (B)	604.73
	PAYNE, LAURA (392260)	11/20/23	698699	24007186	24-101-1421-6319-1080-1-01081-248500	ATHLETICS PHS - PROFESSIONAL SVCS	28.00
	JONES, BRADLEY (392413)	11/20/23	698665	24006660	24-101-1421-6319-1080-1-01081-248500	ATHLETICS PHS - PROFESSIONAL SVCS	39.95
	CLAYCO ELECTRIC (156124)	11/15/23	698607	24000038	24-404-2542-6521-0000-1-11002-000000	OP/BLDG - IMPROVE/UPKEEP	8,237.71
	BHS (392596)	11/01/23	698274	24006249	24-101-2645-6314-0000-1-13004-000000	EMP WELL - STAFF SERVICES	2,582.62

Bill Type	Vendor	Check Date	Check	PO No	Account Code	Account Description	Amount
Purchase Order	SCRIVO, AMBER (392545)	11/08/23	698434	Other	24-101-2551-6341-0000-3-11003-000909	TRSP - ROUTE - NONBUS MCKINNEY VENTO	60.85
		11/01/23	698185	Other	24-101-2551-6341-0000-3-11003-000909	TRSP - ROUTE - NONBUS MCKINNEY VENTO	52.33
	RAYMOND GEDDES & CO INC (148687)	11/03/23	698309	24004878	24-105-1411-6411-5060-1-05060-000000	ACTY - SUPPLIES	165.54
	ELITE EVENTS MOBILE DJ (393312)	11/01/23	698298	24005548	24-105-1411-6391-3030-1-03030-000115	ACTY - MISC PURCH SVCS - STUCO	600.00
	OLSSON INC (326321)	11/03/23	698141	24004287	24-408-4051-6543-0000-1-11014-001101	ELEM 12 - TECH RELATED EQUIPMENT	4,551.12
				24005134	24-408-4051-6543-0000-1-11014-001101	ELEM 12 - TECH RELATED EQUIPMENT	1,500.00
	LIPPETT MECHANICAL SERVICE LLC (173401)	11/03/23	698106	23012096	24-404-2542-6521-0000-1-11002-001640	OP/BLDG - IMPROVE/UPKEEP - HVAC REPLACE	10,408.80
	RILEY, SAMUEL (392723)	11/15/23	698568	24006935	24-101-1162-6319-1050-1-01050-320000	PROFESSIONAL SVCS - MUSIC FEES	100.00
	LOGICALIS INC (393363)	11/01/23	698238	23011582	24-404-2331-6543-0000-1-11004-000000	TECHNOLOGY - HARDWARE, EQ AND INFR	513,955.03
	D CALDWELL PROPERTIES LLC (392537)	11/01/23	698288	24006256	24-111-3111-6319-0000-1-11012-000001	CE - PROF SVCS - INSTRUCTOR - ED TO GO	60.00
	BURLINGTON ENGLISH INC (391271)	11/08/23	698521	24003552	24-101-3912-6412-0000-4-46201-000000	TITLE III IMM - SUPPLIES TECH REL	2,880.00
				24006255	24-101-3912-6412-0000-4-46201-000000	TITLE III IMM - SUPPLIES TECH REL	2,640.00
	INTERFACE TECHNICAL TRAINING (394580)	11/03/23	698077	24005226	24-101-2331-6319-0000-1-11004-000000	TECHNOLOGY - OTHER PROFESSIONAL SVCS	7,990.00
	AMERICAN VACUUM COMPANY (394297)	11/01/23	698264	24006206	24-101-2549-6332-0000-1-11002-000000	OP/CUSTODIAL - REPAIRS & MAINTENANCE	1,669.30
	LAZAS, STEVEN (392553)	11/20/23	698677	24007011	24-111-3111-6319-0000-1-11012-000001	CE - PROF SVCS - INSTRUCTOR - ED TO GO	225.00
	NAT'L CHEERLEADERS ASSN/DANCE ALLIANCE (	11/03/23	698130	24006026	24-105-1411-6391-1080-1-01080-230097	ACTY - MISC PURCHASED SVCS - POM	690.00
	TOP DRAWER CUSTOM DESIGN AND APPAREL I)	11/03/23	698338	24004196	24-105-1411-6411-1080-1-01080-410285	ACTY - SUPPLIES - PRINCIPALS	1,712.31
					24-105-1411-6411-1080-1-01080-220390	ACTY - SUPPLIES - STUCO	345.19
				24005015	24-105-1411-6411-1080-1-01080-220390	ACTY - SUPPLIES - STUCO	1,426.30
	WESTON RED BARN FARM (395480)	11/08/23	698450	24006549	24-101-1111-6391-5060-1-05060-320000	FIELD TRIP ENTRY PP [Fee]	882.00
		11/01/23	698203	24005880	24-101-1111-6391-5090-1-05090-320000	FIELD TRIP ENTRY TR [Fee]	845.50
	BACHMANN, TARA (265721)	11/08/23	698512	24006396	24-101-2329-6343-0000-3-12210-710000	SPED - OUT OF DISTRICT TRAVEL	707.40
	BLACKLOCK, HANNAH (375659)	11/01/23	698275	24006002	24-101-1421-6319-3000-1-03001-240000	ATHLETICS - PROFESSIONAL SVCS	135.00
					24-105-1411-6319-3000-1-03000-000000	ACTY - PROFESSIONAL SVCS	168.75
				24006250	24-101-2546-6319-0000-1-14006-000000	SECURITY - PROF SVCS	112.50
		11/29/23	698887	24007215	24-101-2546-6319-1050-1-01051-248600	FOOTBALL - SECURITY	180.00
				24007265	24-101-2546-6319-1050-1-01051-248800	VOLLEYBALL - SECURITY	135.00
				24007266	24-101-2546-6319-1050-1-01051-248800	VOLLEYBALL - SECURITY	135.00
				24007267	24-101-2546-6319-1050-1-11001-248501	DIST/STATE SECURITY - PROF SVCS	135.00
				24007268	24-101-2546-6319-1050-1-01051-248600	FOOTBALL - SECURITY	180.00
				24007269	24-101-2546-6319-1050-1-11001-248501	DIST/STATE SECURITY - PROF SVCS	360.00
				24007270	24-101-2546-6319-1050-1-11001-248501	DIST/STATE SECURITY - PROF SVCS	180.00
	LEIBRAND, SARAH (392332)	11/01/23	698235	24006279	24-101-1421-6319-1080-1-01081-248500	ATHLETICS PHS - PROFESSIONAL SVCS	39.95
	UNIVERSITY OF MINNESOTA (396478)	11/03/23	698345	24002700	24-101-2213-6319-3050-4-45100-000000	TITLE I - PROF SVCS - PL	590.00
					24-101-2213-6319-3060-4-45100-000000	TITLE I - PROF SVCS - WA	590.00
	MUSCO SPORTS LIGHTING LLC (396524)	11/01/23	698250	24000955	24-408-4051-6531-0000-1-11014-003502	PHSHS - OUTDOOR IMPROVEMENTS	187,965.00
	COCHLEAR AMERICAS (185183)	11/03/23	698388	24004227	24-101-1221-6412-5080-1-12210-710000	SPED - SUPPLIES TECH REL - HW	395.00
	HALL, MARQUIS (397423)	11/29/23	698813	24007278	24-101-1111-6411-5020-1-05020-000000	SUPPLIES - OFFICE	140.27
	WIEMERS, ZACHARY (397644)	11/01/23	698204	24006306	24-101-1421-6391-1080-1-11001-248501	DIST/STATE ATHLETIC - MISC PURCH SVCS	448.00
		11/29/23	698879	24007211	24-105-1411-6411-1020-1-01020-310499	ACTY - SUPPLIES - YEARBOOK	23.96
	MENTAL FITNESS HUB LLC (396982)	11/03/23	698114	24005397	24-105-1411-6319-1080-1-01080-230455	ACTY - PROFESSIONAL SVCS - VOLLEYBALL	400.00
	HILL, NORA T (217689)	11/08/23	698458	24006515	24-101-1151-6343-1050-1-12024-000000	PROF STUDY - OUT OF DIST TRAVEL - PH	399.72
		11/20/23	698660	24006634	24-101-1151-6411-1050-1-12024-000000	PROF STUDY - SUPPLIES - PH	32.28
	NATIONAL FOOD GROUP INC (292419)	11/08/23	698491	24006531	24-107-2561-6471-0000-1-16500-000700	FDSRV WRHS - FOOD	15,624.00
	DUDA, JESSICA N (374547)	11/29/23	698896	24007223	24-101-2546-6319-1050-1-01051-248600	FOOTBALL - SECURITY	180.00
	MONARCHS SUB LLC (397997)	11/08/23	698487	24006529	24-101-2542-6333-0000-1-11002-000000	OP/BLDG - TEMP LEASE/RENT BLDGS/LAND	14,565.83
	KC STAMPEDE (398608)	11/29/23	698821	24007396	24-101-1421-6391-1050-1-01051-248900	WRESTLING - MISC PURCHASED SVCS	700.00
					24-101-1421-6391-1050-1-01051-248910	WRESTLING (GIRLS) - MISC PURCHASED SVCS	550.00
	WELCH, GRAY (394912)	11/29/23	698877	24007316	24-101-2546-6319-1050-1-01051-248660	SOCCER (BOYS) - SECURITY	150.00
	WIL FISCHER DISTRIBUTING OF ST JOSEPH (396	11/17/23	698651	24007047	24-107-2561-6471-1050-1-16500-000000	FDSRV PHH - FOOD	1,868.68
				24007048	24-107-2561-6471-1020-1-16500-000000	FDSRV LEAD - FOOD	1,090.40
	MARTIN BROS DISTRIBUTING CO INC (395714)	11/01/23	698240	24006157	24-107-2561-6471-1050-1-16500-000000	FDSRV PHH - FOOD	5,772.59
					24-107-2561-6411-1050-1-16500-000000	FDSRV PHHS SUPPLIES	729.45
				24006158	24-107-2561-6471-1080-1-16500-000000	FDSRV PHS - FOOD	11,387.55
					24-107-2561-6411-1080-1-16500-000000	FDSRV PHS SUPPLIES	1,330.05
				24006159	24-107-2561-6471-3030-1-16500-000000	FDSRV CMS - FOOD	4,532.44
					24-107-2561-6411-3030-1-16500-000000	FDSRV CMS SUPPLIES	1,288.56
				24006160	24-107-2561-6471-3000-1-16500-000000	FDSRV LMS - FOOD	7,342.09
					24-107-2561-6411-3000-1-16500-000000	FDSRV LMS SUPPLIES	983.40
				24006161	24-107-2561-6471-3050-1-16500-000000	FDSRV PLZ - FOOD	6,649.88
					24-107-2561-6411-3050-1-16500-000000	FDSRV PL SUPPLIES	1,090.96
				24006162	24-107-2561-6471-3060-1-16500-000000	FDSRV WMS - FOOD	4,915.88
					24-107-2561-6411-3060-1-16500-000000	FDSRV WMS SUPPLIES	1,201.72
				24006163	24-107-2561-6471-5040-1-16500-000000	FDSRV EL - FOOD	6,997.48
					24-107-2561-6411-5040-1-16500-000000	FDSRV ENGLND SUPPLIES	1,239.05
				24006164	24-107-2561-6471-5000-1-16500-000000	FDSRV SE - FOOD	5,381.74
					24-107-2561-6411-5000-1-16500-000000	FDSRV SOUTHEAST SUPPLIES	444.59
				24006165	24-107-2561-6471-5090-1-16500-000000	FDSRV TR - FOOD	4,913.55
					24-107-2561-6411-5090-1-16500-000000	FDSRV TIFFANY RIDGE SUPPLIES	1,295.48
				24006166	24-107-2561-6471-5020-1-16500-000000	FDSRV UC - FOOD	6,307.05
					24-107-2561-6411-5020-1-16500-000000	FDSRV UNION CHAPEL SUPPLIES	788.69
				24006167	24-107-2561-6471-0000-1-16500-000700	FDSRV WRHS - FOOD	5,656.84
					24-107-2561-6411-0000-1-16500-000700	FDSRV WRHS SUPPLIES	1,446.99
		11/21/23	698753	24006761	24-107-2561-6411-4060-1-16500-000000	FDSRV LNCRK SUPPLIES	555.75
					24-107-2561-6471-4060-1-16500-000000	FDSRV LC - FOOD	4,362.83
				24006762	24-107-2561-6471-7500-1-16500-000000	FDSRV GFEEC - FOOD	3,823.41
					24-107-2561-6411-7500-1-16500-000000	FDSRV GFEEC SUPPLIES	247.14
				24006763	24-107-2561-6471-6000-1-16500-000000	FDSRV RJEC - FOOD	1,019.86
					24-107-2561-6411-6000-1-16500-000000	FDSRV RJEC SUPPLIES	28.10
				24006838	24-107-2561-6471-1050-1-16500-000000	FDSRV PHH - FOOD	29,255.24
					24-107-2561-6411-1050-1-16500-000000	FDSRV PHHS SUPPLIES	3,338.42
				24006839	24-107-2561-6471-1080-1-16500-000000	FDSRV PHS - FOOD	24,770.20
					24-107-2561-6411-1080-1-16500-000000	FDSRV PHS SUPPLIES	1,700.64
				24006840	24-107-2561-6471-1020-1-16500-000000	FDSRV LEAD - FOOD	8,358.86
					24-107-2561-6411-1020-1-16500-000000	FDSRV LEAD SUPPLIES	1,312.94
				24006841	24-107-2561-6471-3030-1-16500-000000	FDSRV CMS - FOOD	13,820.96
					24-107-2561-6411-3030-1-16500-000000	FDSRV CMS SUPPLIES	580.72

Bill Type	Vendor	Check Date	Check	PO No	Account Code	Account Description	Amount
Purchase Order	MARTIN BROS DISTRIBUTING CO INC (395714)	11/21/23	698753	24006842	24-107-2561-6471-3000-1-16500-000000	FDSRV LMS - FOOD	10,956.06
					24-107-2561-6411-3000-1-16500-000000	FDSRV LMS SUPPLIES	1,034.58
				24006843	24-107-2561-6471-3050-1-16500-000000	FDSRV PLZ - FOOD	11,782.28
					24-107-2561-6411-3050-1-16500-000000	FDSRV PL SUPPLIES	1,438.35
				24006844	24-107-2561-6471-3060-1-16500-000000	FDSRV WMS - FOOD	13,212.61
					24-107-2561-6411-3060-1-16500-000000	FDSRV WMS SUPPLIES	1,038.05
				24006845	24-107-2561-6471-4020-1-16500-000000	FDSRV CH - FOOD	8,352.41
					24-107-2561-6411-4020-1-16500-000000	FDSRV CHINN SUPPLIES	636.41
				24006846	24-107-2561-6471-5040-1-16500-000000	FDSRV EL - FOOD	5,485.17
					24-107-2561-6411-5040-1-16500-000000	FDSRV ENGLND SUPPLIES	670.82
				24006847	24-107-2561-6471-4040-1-16500-000000	FDSRV GR - FOOD	6,724.37
					24-107-2561-6411-4040-1-16500-000000	FDSRV GRDN SUPPLIES	885.01
				24006848	24-107-2561-6471-5080-1-16500-000000	FDSRV HW - FOOD	5,859.11
					24-107-2561-6411-5080-1-16500-000000	FDSRV HWTN SUPPLIES	864.22
				24006849	24-107-2561-6471-5095-1-16500-000000	FDSRV HP - FOOD	7,025.27
					24-107-2561-6411-5095-1-16500-000000	FDSRV HOPEWELL SUPPLIES	839.60
				24006850	24-107-2561-6471-5060-1-16500-000000	FDSRV PP - FOOD	5,735.10
					24-107-2561-6411-5060-1-16500-000000	FDSRV PRPT SUPPLIES	784.45
				24006851	24-107-2561-6471-4080-1-16500-000000	FDSRV RE - FOOD	6,094.25
					24-107-2561-6411-4080-1-16500-000000	FDSRV RENNER SUPPLIES	1,022.65
				24006852	24-107-2561-6471-5000-1-16500-000000	FDSRV SE - FOOD	8,179.52
					24-107-2561-6411-5000-1-16500-000000	FDSRV SOUTHEAST SUPPLIES	995.31
				24006853	24-107-2561-6471-5090-1-16500-000000	FDSRV TR - FOOD	6,355.10
					24-107-2561-6411-5090-1-16500-000000	FDSRV TIFFANY RIDGE SUPPLIES	923.70
				24006854	24-107-2561-6471-5020-1-16500-000000	FDSRV UC - FOOD	6,675.51
					24-107-2561-6411-5020-1-16500-000000	FDSRV UNION CHAPEL SUPPLIES	855.79
				24006855	24-107-2561-6471-0000-1-16500-000700	FDSRV WRHS - FOOD	5,346.03
					24-107-2561-6411-0000-1-16500-000700	FDSRV WRHS SUPPLIES	343.22
				24007241	24-107-2561-6471-7500-1-16500-000000	FDSRV GFEEC - FOOD	4,385.98
					24-107-2561-6411-7500-1-16500-000000	FDSRV GFEEC SUPPLIES	442.40
				24007242	24-107-2561-6471-6000-1-16500-000000	FDSRV RJEC - FOOD	532.01
					24-107-2561-6411-6000-1-16500-000000	FDSRV RJEC SUPPLIES	161.55
		11/29/23	698830	24007405	24-107-2561-6471-1050-1-16500-000000	FDSRV PHH - FOOD	24,692.95
					24-107-2561-6411-1050-1-16500-000000	FDSRV PHHS SUPPLIES	3,169.47
				24007406	24-107-2561-6471-1080-1-16500-000000	FDSRV PHS - FOOD	35,693.39
					24-107-2561-6411-1080-1-16500-000000	FDSRV PHS SUPPLIES	2,649.49
				24007407	24-107-2561-6471-1020-1-16500-000000	FDSRV LEAD - FOOD	8,262.66
					24-107-2561-6411-1020-1-16500-000000	FDSRV LEAD SUPPLIES	1,238.29
				24007408	24-107-2561-6471-3030-1-16500-000000	FDSRV CMS - FOOD	9,254.68
					24-107-2561-6411-3030-1-16500-000000	FDSRV CMS SUPPLIES	1,509.19
				24007409	24-107-2561-6471-3000-1-16500-000000	FDSRV LMS - FOOD	15,246.55
					24-107-2561-6411-3000-1-16500-000000	FDSRV LMS SUPPLIES	1,952.79
				24007410	24-107-2561-6471-3050-1-16500-000000	FDSRV PLZ - FOOD	16,607.46
					24-107-2561-6411-3050-1-16500-000000	FDSRV PL SUPPLIES	1,506.62
				24007411	24-107-2561-6471-3060-1-16500-000000	FDSRV WMS - FOOD	11,296.24
					24-107-2561-6411-3060-1-16500-000000	FDSRV WMS SUPPLIES	1,560.11
				24007412	24-107-2561-6471-4020-1-16500-000000	FDSRV CH - FOOD	6,337.54
					24-107-2561-6411-4020-1-16500-000000	FDSRV CHINN SUPPLIES	687.09
				24007413	24-107-2561-6471-5040-1-16500-000000	FDSRV EL - FOOD	5,029.83
					24-107-2561-6411-5040-1-16500-000000	FDSRV ENGLND SUPPLIES	891.96
				24007414	24-107-2561-6471-4040-1-16500-000000	FDSRV GR - FOOD	5,316.79
					24-107-2561-6411-4040-1-16500-000000	FDSRV GRDN SUPPLIES	707.80
				24007415	24-107-2561-6471-5080-1-16500-000000	FDSRV HW - FOOD	5,771.24
					24-107-2561-6411-5080-1-16500-000000	FDSRV HWTN SUPPLIES	855.95
				24007416	24-107-2561-6471-5095-1-16500-000000	FDSRV HP - FOOD	6,084.51
					24-107-2561-6411-5095-1-16500-000000	FDSRV HOPEWELL SUPPLIES	804.98
				24007417	24-107-2561-6411-4060-1-16500-000000	FDSRV LNCRK SUPPLIES	863.26
					24-107-2561-6471-4060-1-16500-000000	FDSRV LC - FOOD	4,858.33
				24007418	24-107-2561-6471-5060-1-16500-000000	FDSRV PP - FOOD	5,467.35
					24-107-2561-6411-5060-1-16500-000000	FDSRV PRPT SUPPLIES	905.10
				24007419	24-107-2561-6471-4080-1-16500-000000	FDSRV RE - FOOD	5,610.96
					24-107-2561-6411-4080-1-16500-000000	FDSRV RENNER SUPPLIES	909.65
				24007420	24-107-2561-6471-5000-1-16500-000000	FDSRV SE - FOOD	6,855.14
					24-107-2561-6411-5000-1-16500-000000	FDSRV SOUTHEAST SUPPLIES	1,133.75
				24007421	24-107-2561-6471-5090-1-16500-000000	FDSRV TR - FOOD	4,517.90
					24-107-2561-6411-5090-1-16500-000000	FDSRV TIFFANY RIDGE SUPPLIES	707.80
				24007422	24-107-2561-6471-5020-1-16500-000000	FDSRV UC - FOOD	7,336.10
					24-107-2561-6411-5020-1-16500-000000	FDSRV UNION CHAPEL SUPPLIES	1,462.14
				24007423	24-107-2561-6471-0000-1-16500-000700	FDSRV WRHS - FOOD	14,558.66
					24-107-2561-6411-0000-1-16500-000700	FDSRV WRHS SUPPLIES	1,646.09
	FANKHAUSER, CALEB (398977)	11/21/23	698734	24006991	24-105-1411-6319-1050-1-01050-230051	ACTY - PROFESSIONAL SVCS - BAND BACKERS	500.00
	WONDER VISION LLC (399230)	11/08/23	698454	24006425	24-101-2182-6313-5080-3-12210-710000	SPED - PUPIL SVCS - VISION - HW	626.25
					24-101-2182-6313-1080-3-12210-710000	SPED - PUPIL SVCS - VISION - PS	501.25
					24-101-2182-6313-3030-3-12210-710000	SPED - PUPIL SVCS - VISION - CG	961.25
					24-101-2182-6313-4060-3-12210-710000	SPED - PUPIL SVCS - VISION - LC	1,413.75
					24-101-2182-6313-4020-3-12210-710000	SPED - PUPIL SVCS - VISION - CH	158.75
					24-101-2182-6313-5095-3-12210-710000	SPED - PUPIL SVCS - VISION - HP	420.00
	PAYNE, JAZLYN (398926)	11/08/23	698497	Other	24-101-2551-6341-0000-3-11003-000909	TRSP - ROUTE - NONBUS MCKINNEY VENTO	64.58
	LATHROP GPM LLP (352713)	11/03/23	698100	24005644	24-101-2311-6317-0000-1-15002-000000	LEGAL COUNSEL - BD OF EDUC	1,867.50
	GREATER KCMO PRINCIPALS ASSN (045240)	11/01/23	698215	24005926	24-105-1411-6319-1050-1-01050-410285	ACTY - PROFESSIONAL SVCS - PRINCIPALS	90.00
	KATZFEY, KASI (357120)	11/08/23	698472	24006522	24-101-2325-6371-0000-1-14002-000100	RESIDENCY - DUES & MEMBERSHIPS	25.75
	NSAV INC (389277)	11/03/23	698138	24003509	24-101-2331-6412-0000-1-11004-000000	TECHNOLOGY - SUPPLIES TECH REL	5,702.33
	PEAK PERFORMANCE WOODWINDS (399140)	11/03/23	698148	24004650	24-101-1162-6332-1080-1-01080-320000	REPAIRS AND MAINT - MUSIC FEES	287.00
	HAWAIIAN BROS - BARRY RD (398845)	11/29/23	698814	24006580	24-101-2911-6491-0000-1-12001-000000	ACADEMIC SVCS - FOOD FOR MEETINGS	108.00
	KELLER, DARCIE (399361)	11/20/23	698673	24007135	24-105-1411-6411-1050-1-01050-230152	ACTY - SUPPLIES - TOUCHDOWN CLUB	903.43
	LIVING JUSTICE PRESS (399400)	11/03/23	698108	24005127	24-101-1111-6411-5090-1-05090-000000	SUPPLIES	177.00
	DUSIN, SARAH (399299)	11/08/23	698539	24006573	24-101-1151-6343-1020-1-12024-000004	PROF STUDY - LOCAL TRAVEL	34.95

Bill Type	Vendor	Check Date	Check	PO No	Account Code	Account Description	Amount
Purchase Order	UKG-KRONOS SAASHR INC (399540)	11/08/23	698446	24005308	24-404-2331-6541-0000-1-11004-000000	TECHNOLOGY - REGULAR EQUIPMENT	80,463.89
	ORF, EVE (229113)	11/20/23	698698	24006675	24-101-1221-6411-6000-1-12211-710403	RJEC - SPED - STUDENT SUPPLIES	15.99
	BARR, LACI (398810)	11/08/23	698514	Other	24-101-2551-6341-0000-3-11003-000909	TRSP - ROUTE - NONBUS MCKINNEY VENTO	33.08
	STANTON, JODI (399370)	11/08/23	698440	Other	24-101-2551-6341-0000-3-11003-000909	TRSP - ROUTE - NONBUS MCKINNEY VENTO	624.87
	HOPKINS, LAWANDA (399434)	11/08/23	698464	Other	24-101-2542-6335-0000-1-11002-000000	OP/BLDG - WATER AND SEWER SVCS	12.84
	SCRIVO, SEDONA (399477)	11/08/23	698435	Other	24-101-2551-6341-0000-3-11003-000909	TRSP - ROUTE - NONBUS MCKINNEY VENTO	49.78
	GREATER KANSAS CITY SCHOOL ADMIN ASSN (1	11/21/23	698739	24006822	24-101-2321-6371-0000-1-11001-000000	SUPT OFF - DUES & MEMBERSHP	50.00
	VAUGHN STORAGE SYSTEMS COMPANY (35822	11/15/23	698586	24006891	24-101-2542-6411-0000-1-11002-000000	OP/BLDG - SUPPLIES - MAINT	232.25
	COURTYARD BY MARRIOTT - INDIANAPOLIS (39	11/01/23	698287	24001700	24-101-2213-6343-3000-1-12026-000000	GIFTED - OUT OF DIST TRAVEL - LV	178.80
					24-101-2213-6343-3030-1-12026-000000	GIFTED - OUT OF DIST TRAVEL - CG	178.80
					24-101-2213-6343-3050-1-12026-000000	GIFTED - OUT OF DIST TRAVEL - PL	178.80
					24-101-2213-6343-3060-1-12026-000000	GIFTED - OUT OF DIST TRAVEL - WA	178.80
					24-101-2213-6343-4020-1-12026-000000	GIFTED - OUT OF DIST TRAVEL - CH	178.80
					24-101-2213-6343-4080-1-12026-000000	GIFTED - OUT OF DIST TRAVEL - RE	178.80
					24-101-2213-6343-5020-1-12026-000000	GIFTED - OUT OF DIST TRAVEL - UC	178.80
					24-101-2213-6343-5040-1-12026-000000	GIFTED - OUT OF DIST TRAVEL - EL	178.80
					24-101-2213-6343-5095-1-12026-000000	GIFTED - OUT OF DIST TRAVEL - HP	178.80
					24-101-2213-6343-4040-1-12026-000000	GIFTED - OUT OF DIST TRAVEL - GR	178.80
					24-101-2213-6343-4060-1-12026-000000	GIFTED - OUT OF DIST TRAVEL - LC	178.80
					24-101-2213-6343-5000-1-12026-000000	GIFTED - OUT OF DIST TRAVEL - SE	178.80
					24-101-2213-6343-5060-1-12026-000000	GIFTED - OUT OF DIST TRAVEL - PP	178.80
					24-101-2213-6343-5080-1-12026-000000	GIFTED - OUT OF DIST TRAVEL - HW	178.80
					24-101-2213-6343-5090-1-12026-000000	GIFTED - OUT OF DIST TRAVEL - TR	178.80
	SUPER COOL COMPANY (396974)	11/03/23	698332	24001921	24-404-2331-6543-0000-1-11004-000000	TECHNOLOGY - HARDWARE, EQ AND INFR	6,709.50
				24004660	24-404-2331-6543-0000-1-11004-000000	TECHNOLOGY - HARDWARE, EQ AND INFR	407.84
	DISCOVERY EDUCATION INC (217298)	11/03/23	698405	24003314	24-105-1411-6412-1050-1-01050-310010	ACTY - SUPPLIES TECH REL - AP TESTING	275.00
	E & T PLASTICS (398721)	11/03/23	698407	24004011	24-105-1411-6411-1080-1-01080-220230	ACTY - SUPPLIES - MUSICAL	566.15
	EXPRESS READERS INC (399027)	11/03/23	698411	24004442	24-105-1411-6411-4060-1-04060-000000	ACTY - SUPPLIES	263.08
					24-101-1111-6411-4060-1-04060-000008	SUPPLIES - SPED	41.03
	FLOSPORTS INC (392731)	11/03/23	698418	24004755	24-105-1411-6371-1080-1-01080-230439	ACTY - DUES & MEMBERSHIPS - TRACK (BOYS)	36.00
					24-105-1411-6371-1080-1-01080-230440	ACTY - DUES & MEMBERSHIP - TRACK (GIRLS)	36.00
	CALM STRIPS LLC (399442)	11/08/23	698524	24005184	24-101-2122-6411-5060-1-05060-000000	COUNSELOR - SUPPLIES	89.97
	CHILE PEPPER INC (399248)	11/03/23	698381	24005695	24-101-1421-6391-1050-1-01051-248560	CROSS CTRY (GIRLS) - MISC PURCHASED SVCS	200.00
					24-101-1421-6391-1050-1-01051-248550	CROSS CTRY (BOYS) - MISC PURCHASED SVCS	200.00
	AMERICAN CUSTOM BRANDS LLC (399868)	11/03/23	698360	24005771	24-105-1411-6411-1050-1-01050-230150	ACTY - SUPPLIES - FOOTBALL CLUB	734.00
	JONES, KAROLINA (399906)	11/01/23	698223	24006066	24-101-2546-6319-0000-1-14004-000000	PR - SECURITY - PROFESSIONAL SVCS	39.75
	BRAZIL, JACKIE (399965)	11/01/23	698279	24006053	24-101-2546-6319-0000-1-14004-000000	PR - SECURITY - PROFESSIONAL SVCS	39.75
	DOMINATE TECHNIQUE (399850)	11/01/23	698294	24006061	24-105-1411-6319-1050-1-01050-230097	ACTY - PROFESSIONAL SVCS - DANCE TEAM	1,530.00
	KINSEY, AMANDA (399957)	11/01/23	698232	24006078	24-101-2214-6319-5020-3-12011-720000	PDC - PROFESSIONAL SVCS - UC	99.00
	LINCOLN AQUATICS (344613)	11/21/23	698750	24006081	24-111-3211-6411-0000-1-11013-000002	AQUATIC - SUPPLIES - FIRST AID	163.26
	ALLEMANG, KAREN (400084)	11/01/23	698260	24006103	24-111-0000-5181-0000-0-11012-000000	COMMUNITY ED REVENUE	138.75
	BACA, NANDIN (400092)	11/01/23	698268	24006119	24-111-0000-5181-0000-0-11012-000000	COMMUNITY ED REVENUE	74.50
	BARTON, TIMOTHY AARON II (399582)	11/15/23	698599	24006742	24-101-2546-6319-1080-1-11001-248501	DIST/STATE SECURITY - PROF SVCS	65.00
		11/01/23	698270	24006120	24-101-2546-6319-1080-1-11001-248501	DIST/STATE SECURITY - PROF SVCS	135.00
	BERG, CHRISTINA (400076)	11/01/23	698273	24006121	24-111-0000-5181-0000-0-11012-000000	COMMUNITY ED REVENUE	277.50
	CAMPBELL, RYAN (400130)	11/01/23	698281	24006124	24-111-0000-5181-0000-0-11012-000000	COMMUNITY ED REVENUE	138.75
	DAVIS, PAIGE (400122)	11/01/23	698291	24006130	24-111-0000-5181-0000-0-11012-000000	COMMUNITY ED REVENUE	138.75
	FRIESEN, REBECCA (400106)	11/01/23	698304	24006137	24-111-0000-5181-0000-0-11012-000000	COMMUNITY ED REVENUE	138.75
	GIARRATANA, ALISHA (400009)	11/01/23	698213	24006138	24-111-0000-5181-0000-0-11012-000000	COMMUNITY ED REVENUE	138.75
	HAWKINS, TORI (400017)	11/01/23	698218	24006141	24-111-0000-5181-0000-0-11012-000000	COMMUNITY ED REVENUE	138.75
	KELLS, TATUM (397580)	11/01/23	698231	24006154	24-105-1411-6319-1080-1-01080-230455	ACTY - PROFESSIONAL SVCS - VOLLEYBALL	300.00
	LEWIS, ROBERT D (400033)	11/01/23	698236	24006155	24-111-0000-5181-0000-0-11012-000000	COMMUNITY ED REVENUE	277.50
	NGUYEN, AI-TAM (400025)	11/01/23	698252	24006171	24-111-0000-5181-0000-0-11012-000000	COMMUNITY ED REVENUE	138.75
	ROBISON, SARAH (399981)	11/01/23	698182	24006180	24-111-0000-5181-0000-0-11012-000000	COMMUNITY ED REVENUE	74.50
	SEPARA, ERINN (399990)	11/01/23	698186	24006183	24-111-0000-5181-0000-0-11012-000000	COMMUNITY ED REVENUE	138.75
	WE GOT IT COVERED FOOD SERVICES (400050)	11/01/23	698199	24006193	24-101-2122-6411-1080-1-01080-000000	GUIDANCE - SUPPLIES	150.00
					24-101-1151-6411-1080-1-01080-000000	SUPPLIES	470.00
	GARCIA, BETHANY (399485)	11/01/23	698210	24006210	24-111-0000-5182-7500-0-12101-000000	GFECC PRE-SCHOOL REVENUE	712.50
	GRAY, DEREK (399833)	11/01/23	698214	24006212	24-101-1421-6319-1080-1-01081-248500	ATHLETICS PHS - PROFESSIONAL SVCS	114.95
	FISH, GUY (400068)	11/01/23	698302	24006258	24-101-2546-6319-0000-1-13001-000000	HR SECURITY - PROF SVCS - RECORD CHK	41.75
	WESTIN BUCKHEAD ATLANTA (400157)	11/01/23	698201	24006305	24-101-2331-6343-0000-1-11004-000000	TECHNOLOGY - OUT OF DIST TRAVEL	302.25
	BAKER, KIMBERLY (400181)	11/08/23	698513	24006323	24-105-0000-5174-1080-0-01080-310297	PSAT REVENUE	20.00
	DENNEY, JACQUILINE (400190)	11/08/23	698536	24006333	24-105-0000-5174-1050-0-01050-310129	FACS REVENUE	100.00
	HANDAYANI, VERONICA (399760)	11/08/23	698456	24006345	24-105-0000-5174-1050-0-01050-310129	FACS REVENUE	50.00
	NEWKIRK NOVAK CONSTRUCTION PARTNERS II	11/08/23	698493	24006363	24-408-4031-6521-0000-1-11014-001301	RJEC - ARCH/LEGAL/ENG	986,934.41
	PERSONELLI, MIA (397652)	11/08/23	698498	24006364	24-105-1411-6319-1080-1-01080-230455	ACTY - PROFESSIONAL SVCS - VOLLEYBALL	300.00
	SPORTSCON LLC (399256)	11/08/23	698439	24006374	24-404-2542-6521-0000-1-11002-000000	OP/BLDG - IMPROVE/UPKEEP	20,406.00
	TURNER, TIFFANY (399744)	11/08/23	698445	24006375	24-105-0000-5174-1050-0-01050-310297	PSAT REVENUE	20.00
	ORTIZ, VICTORIA (399892)	11/08/23	698495	24006418	24-101-2213-6343-5020-1-12026-000000	GIFTED - OUT OF DIST TRAVEL - UC	287.36
	ARIZONA GRAND RESORT (399094)	11/08/23	698509	24006442	24-105-1411-6391-1080-1-01080-230077	ACTY - MISC PURCH SVCS - BASKETBALL (G)	3,917.44
	NETWORK DISTRIBUTION (399876)	11/08/23	698492	24006471	24-107-2561-6411-0000-0-16500-000700	FDSRV WRHS SUPPLIES	4,428.62
					24-107-2561-6411-0000-0-16500-000700	FDSRV WRHS SUPPLIES	1,060.32
	STOPPEL, KALEB (400220)	11/15/23	698581	24006887	24-101-2411-6343-1080-1-11001-000000	SCHOOL SVCS ADMIN - OUT OF DIST TRV - PS	322.26
		11/08/23	698442	24006542	24-101-2551-6342-1080-1-01081-248600	FOOTBALL - NON-RTE TRANSP	178.16
					24-101-2411-6343-1080-1-11001-000000	SCHOOL SVCS ADMIN - OUT OF DIST TRV - PS	881.02
	WIGGINS, ROSEMARY (400203)	11/08/23	698452	24006550	24-101-3812-6391-3050-1-03052-210000	INTRAMURALS - MISC PURCHASED SVCS	75.00
	COLORADO TIME SYSTEMS (280992)	11/08/23	698532	24006571	24-101-2542-6332-0000-1-11002-000000	OP/BLDG - CONT MAINT	940.00
	IBSEN, CAMEO (400270)	11/08/23	698465	24006583	24-101-2546-6319-0000-1-13001-000000	HR SECURITY - PROF SVCS - RECORD CHK	41.75
	STADIUM SHEET METAL INC (304948)	11/15/23	698580	24006682	24-101-2542-6332-0000-1-11002-001000	OP/BLDG - REPAIR HVAC - HVAC	7,390.00
	ANDERSON, ELIZABETH (400491)	11/15/23	698596	24006740	24-107-0000-5165-5080-0-16500-000000	FS HAWTHORN	33.40
	BOWMAN, KRISTEN (400300)	11/21/23	698715	24006743	24-107-0000-5165-5000-0-16500-000000	FS SOUTHEAST	18.60
					24-107-0000-5165-3060-0-16500-000000	FS WALDEN REVENUE	30.70
	HARRIS, KAYLE (400335)	11/21/23	698740	24006747	24-107-0000-5165-1080-0-16500-000000	FS PARK HILL SOUTH HIGH REVENUE	30.55
	JONES, BRIANNA (400483)	11/21/23	698745	24006753	24-107-0000-5165-5090-0-16500-000000	FS TIFFANY RIDGE	11.05
	JONES, CARTER (400327)	11/21/23	698746	24006754	24-107-0000-5165-1050-0-16500-000000	FS PARK HILL HIGH REVENUE	59.85
	NELSON, RENEE (390135)	11/21/23	698754	24006768	24-107-0000-5165-5095-0-16500-000000	FS HOPEWELL	27.35
	RADONCIC, TANJA (400475)	11/15/23	698563	24006774	24-107-0000-5165-1050-0-16500-000000	FS PARK HILL HIGH REVENUE	10.60

Bill Type	Vendor	Check Date	Check	PO No	Account Code	Account Description	Amount
Purchase Order	BUILDER'S STONE & MASONRY LLC (400394)	11/15/23	698605	24006814	24-408-4051-6521-0000-1-11014-001301	RJEC - BUILDING IMPROVEMENTS	32,917.21
	HOWELL, JASON (400297)	11/20/23	698662	24006826	24-105-1411-6411-1050-1-01050-230336	ACTY - SUPPLIES - SOCCER BOOSTER (B)	332.59
	DYE, JERRY (400459)	11/15/23	698613	24006919	24-101-2542-6343-0000-1-11002-000000	OP/BLDG - OUT OF DIST TRAVEL	223.00
	FLOEH, DREW (399019)	11/15/23	698622	24006921	24-101-2214-6319-1080-3-12011-720000	PDC - PROFESSIONAL SVCS - PS	445.00
	STACY, MISTY (399841)	11/15/23	698579	24006955	24-101-1191-6411-3060-1-12021-000000	SUM SCH - SUPPLIES - WA	67.44
	WAYNESVILLE R-VI SCHOOL DISTRICT (400599)	11/17/23	698648	24007146	24-202-1911-6311-1050-1-00000-000000	TUITION - LOCAL EFFORT - PH	4,794.47
	FAIRCHILD, BONNIE (400572)	11/21/23	698733	24007162	24-111-0000-5181-0000-0-11012-000000	COMMUNITY ED REVENUE	85.00
	SHORES RESORT & SPA, THE (400548)	11/29/23	698863	24007198	24-101-2542-6343-0000-1-11002-000000	OP/BLDG - OUT OF DIST TRAVEL	5,375.25
	BOB ROGERS TRAVEL (251534)	11/29/23	698889	24007350	24-105-1411-6391-1080-1-01080-230051	ACTY - MISC PURCH SVCS - BAND BOOSTERS	2,200.00
	BROWN PRINTING SIGNS & BANNERS (400645)	11/29/23	698891	24007351	24-105-1411-6411-1080-1-01080-220182	ACTY - SUPPLIES - HOSA	258.89
	LEDERER, BRIAN (400777)	11/29/23	698825	24007402	24-101-2546-6319-1050-1-01051-248600	FOOTBALL - SECURITY	180.00
	PARRA, DANIEL (324280)	11/29/23	698841	24007432	24-105-1411-6391-1080-1-01080-230075	ACTY - MISC PURCH SVCS - BASKETBALL (B)	969.00
	PROCARE THERAPY (400750)	11/29/23	698843	24007433	24-101-2134-6313-4020-3-12210-710000	SPED - PUPIL SVCS - NURSE - CH	1,848.24
				24007434	24-101-2134-6313-4020-3-12210-710000	SPED - PUPIL SVCS - NURSE - CH	2,550.24
	SFSPAC (398144)	11/29/23	698862	24007469	24-107-2561-6411-4040-1-16500-000000	FDSRV GRDN SUPPLIES	200.00
					24-107-2561-6411-4080-1-16500-000000	FDSRV RENNER SUPPLIES	200.00
					24-107-2561-6411-5000-1-16500-000000	FDSRV SOUTHEAST SUPPLIES	200.00
					24-107-2561-6411-4060-1-16500-000000	FDSRV LNCRK SUPPLIES	200.00
					24-107-2561-6411-4020-1-16500-000000	FDSRV CHINN SUPPLIES	200.00
					24-107-2561-6411-5080-1-16500-000000	FDSRV HWTN SUPPLIES	200.00
					24-107-2561-6411-5095-1-16500-000000	FDSRV HOPEWELL SUPPLIES	200.00
					24-107-2561-6411-5060-1-16500-000000	FDSRV PRPT SUPPLIES	200.00
					24-107-2561-6411-5020-1-16500-000000	FDSRV UNION CHAPEL SUPPLIES	200.00
					24-107-2561-6411-7500-1-16500-000000	FDSRV GFEEC SUPPLIES	200.00
					24-107-2561-6411-5040-1-16500-000000	FDSRV ENGLND SUPPLIES	200.00
					24-107-2561-6411-5090-1-16500-000000	FDSRV TIFFANY RIDGE SUPPLIES	200.00
					24-107-2561-6411-6000-1-16500-000000	FDSRV RJEC SUPPLIES	200.00
	HARRIS, ANNALYNN (400211)	11/08/23	698457	Other	24-101-2551-6341-0000-3-11003-000909	TRSP - ROUTE - NONBUS MCKINNEY VENTO	327.83
	POWERS, AMY (400351)	11/08/23	698500	Other	24-101-2551-6341-0000-3-11003-000909	TRSP - ROUTE - NONBUS MCKINNEY VENTO	148.10
	PATTON, SHEENA (400360)	11/08/23	698496	Other	24-101-2551-6341-0000-3-11003-000909	TRSP - ROUTE - NONBUS MCKINNEY VENTO	125.50
	BONIKOWSKI, WILLIAM AND RACHEL (400378)	11/08/23	698519	Other	24-101-2551-6341-0000-3-11003-000909	TRSP - ROUTE - NONBUS MCKINNEY VENTO	105.46
Grand Total							6,789,536.79