4/15/2024 Abbey Simons		Integrated Arts - Preliminary Disk			
4/22/2024 21St Century Therapy Sa.856.50			transfer	İ	
A/30/2024					
4/15/2024 AT Window Tinting by Fin Com. Covered by DESE Security grant string str	4/22/2024	21St Century Therapy		\$	3,856.50
4/1/2024 AFIA Holding Inc. \$ 12,500.00	4/30/2024	A1 Window Tinting	by Fin Com. Covered by DESE Security	\$	17,087.60
5/2/2024 Ameritas Life Insurance Group \$ 28,534.50 4/15/2024 Ameritas Life Insurance Group \$ 480.96 5/2/2024 Ameritas Life Insurance Group \$ 480.96 4/15/2024 Assist Services Student transportation \$ 2,157.23 4/12/2024 Assist Services Student transportation \$ 1,330.35 5/2/2024 Assist Services Student transportation \$ 2,794.58 5/2/2024 Assist Services Student transportation \$ 2,794.58 4/15/2024 Assist Services Student transportation \$ 2,794.58 4/15/2024 Bamboo HR Security grant \$ 468.27 4/15/2024 Bible Beetle Pest Management \$ 542.00 4/15/2024 Bible Beetle Pest Management \$ 193.00 4/15/2024 C & C Produce \$ 480.00 4/15/2024 C & C Produce \$ 392.00 4/15/2024 C & C Produce \$ 392.00 4/12/2024 C & C Produce \$ 392.00					503.00
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\$471.48	5/2/2024	American Dining Creation		\$	28,534.50
4/15/2024 Assist Services Student transportation \$ 2,157.23 4/22/2024 Assist Services Student transportation \$ 1,330.35 5/2/2024 Assist Services Student transportation \$ 1,330.35 5/2/2024 Assist Services Student transportation \$ 2,794.58 4/15/2024 Atronic Alarms Security cameras new and upgraded; approved by Fin Com. Covered by DESE \$ 19,539.14 4/19/2024 Bamboo HR Security grant \$ 468.27 4/15/2024 Biu Beetle Pest Management \$ 542.00 4/15/2024 Biue Beetle Pest Management \$ 193.00 5/2/2024 Brookside Charter School Student transportation \$ 7,000.00 4/15/2024 C & C Produce \$ 130.00 4/15/2024 C & C Produce \$ 350.00 4/12/2024 C & C Produce \$ 349.00 4/12/2024 C & C Produce \$ 392.00 4/12/2024 C & C Produce \$ 392.00 4/12/2024 C & C Produce \$ 398.00 4/12/2024 C & C Produce \$ 380.00 4/12/2024 Evertart Tree Service Removal of dead trees a	4/15/2024	Ameritas Life Insurance Group		\$	480.96
4/12/2024 Assist Services Student transportation \$ 1,330,35	5/2/2024	Ameritas Life Insurance Group		\$	471.48
Sizion S	4/15/2024	Assist Services	Student transportation	\$	2,157.23
A/15/2024	4/22/2024	Assist Services	Student transportation	\$	1,330.35
4/15/2024 Atronic Alarms	5/2/2024	Assist Services	Student transportation	\$	2,794.58
4/19/2024 Barnboo HR \$ 468.27	4/15/2024	Atronic Alarms	approved by Fin Com. Covered by DESE	\$	19,539.14
4/15/2024 Blue Beetle Pest Management \$ 193.00 4/12/2024 Blue Beetle Pest Management \$ 193.00 4/15/2024 Brookside Charter School Student transportation \$ 7,000.00 4/15/2024 C & C Produce \$ 420.00 4/15/2024 C & C Produce \$ 350.00 4/15/2024 C & C Produce \$ 434.00 4/22/2024 C & C Produce \$ 434.00 4/22/2024 C & C Produce \$ 392.00 4/22/2024 C & C Produce \$ 392.00 4/22/2024 C & C Produce \$ 308.00 4/22/2024 C & C Produce \$ 308.00 4/25/2024 C & C Produce \$ 378.00 4/25/2024 C & C Produce \$ 189.00 4/25/2024 C & C Produce \$ 189.00 5/2/2024 C & C Produce \$ 336.00 5/2/2024 C & C Produce \$ 189.00 5/2/2024 C & C Produce \$ 189.00 5/2/2024 C & C Produce \$ 199.00 5/2/2024 C & C Produce \$ 199.00 5/2/2024 C & C Produce \$ 336.00 5/2/2024 C & C Produce C Produce C Produce 5/2/2024 C	4/19/2024	Bamboo HR		\$	468.27
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while parked at school			Reimbursement for windshield repair	-	1,111.50 880.00
		•	wille parked at SCHOOL	\$	151.28

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	ade by check or electronic funds tra	nsfer		
	Missouri Network Alliance		\$	151.2
	Missouri School Board Association		\$	740.5
5/3/2024	Office Depot		\$	578.0
	Paypool Llc		\$	239.2
4/15/2024			\$	367.4
4/22/2024	Sherwood Autism Center		\$	2,913.6
	Specialk Way Lawncare/Snow Removal		\$	600.0
	Specialk Way Lawncare/Snow Removal		\$	600.0
4/25/2024	Specialk Way Lawncare/Snow Removal		\$	600.0
5/2/2024	Specialk Way Lawncare/Snow Removal		\$	600.0
	Spire Inc		\$	152.0
4/15/2024	Sta Central Region	Student transportation-field trip	\$	135.0
4/22/2024	Sta Of Missouri, Inc	Student transportation	\$	8,571.3
4/22/2024	Steam Renaissance	Coding classes	\$	1,200.0
4/25/2024	Steam Renaissance	Coding classes	\$	600.0
5/2/2024	Steam Renaissance	Coding classes	\$	600.0
4/15/2024	Tasha Williams		\$	84.2
	The Literacy Lab	Previously approved	\$	10,000.0
	The Next Paige	Teaching services	\$	1,800.
	The Next Paige	Afterschool club	\$	1,920.
	Toshiba Business Solutions	Student Chrome books	\$	9,404.
	Toshiba Financial Services	Copier services	\$	3,028.
	Trane U.S. Inc		\$	604.
	Tricia Degraff		\$	64.
	Tricia Degraff		\$	176.8
	University Of Missouri		\$	120.
	Vonnchet Clark		\$	439.9
	Waste Management		\$	1,274.9
		Total payments by check or EF	T \$	204,502.
yments m	ade with credit card			
Date	Vendor			
				Amount
	1000Bulbs	Light Bulbs for Building	\$	
		Art Supplies	\$ \$	292. 24.
	1000Bulbs Amazon Amazon		\$	292. 24.
	1000Bulbs Amazon	Art Supplies Staff Snacks Receipt Tape Returned	\$ \$ \$	292. 24. 81.
	1000Bulbs Amazon Amazon	Art Supplies Staff Snacks	\$ \$ \$ \$	292. 24. 81. (12.9
	1000Bulbs Amazon Amazon Amazon	Art Supplies Staff Snacks Receipt Tape Returned	\$ \$ \$ \$	292. 24. 81. (12.9 271. 162.
	1000Bulbs Amazon Amazon Amazon Amazon	Art Supplies Staff Snacks Receipt Tape Returned Classroom Supplies	\$ \$ \$ \$	292. 24. 81. (12.9 271. 162.
	1000Bulbs Amazon Amazon Amazon Amazon Amazon Amazon	Art Supplies Staff Snacks Receipt Tape Returned Classroom Supplies Staff Raffle Gift - Teacher Retention	\$ \$ \$ \$	292. 24. 81. (12.9 271. 162. 23.
	1000Bulbs Amazon Amazon Amazon Amazon Amazon Amazon Amazon Amazon	Art Supplies Staff Snacks Receipt Tape Returned Classroom Supplies Staff Raffle Gift - Teacher Retention Screws for student chairs	\$ \$ \$ \$ \$	292. 24. 81. (12.9 271. 162. 23. 87.
	1000Bulbs Amazon	Art Supplies Staff Snacks Receipt Tape Returned Classroom Supplies Staff Raffle Gift - Teacher Retention Screws for student chairs Nursing Supplies	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	292. 24. 81. (12.9 271. 162. 23. 87. 239.
	1000Bulbs Amazon	Art Supplies Staff Snacks Receipt Tape Returned Classroom Supplies Staff Raffle Gift - Teacher Retention Screws for student chairs Nursing Supplies Staff Raffle Gift - Teacher Retention	\$ \$ \$ \$ \$ \$	292. 24. 81. (12.9 271. 162. 23. 87. 239. 635.
	1000Bulbs Amazon	Art Supplies Staff Snacks Receipt Tape Returned Classroom Supplies Staff Raffle Gift - Teacher Retention Screws for student chairs Nursing Supplies Staff Raffle Gift - Teacher Retention Classroom Books - Literacy grant	\$ \$ \$ \$ \$ \$ \$	292. 24. 81. (12.9) 271. 162. 23. 87. 239. 635. 96.
	1000Bulbs Amazon Bitly Boomlearn	Art Supplies Staff Snacks Receipt Tape Returned Classroom Supplies Staff Raffle Gift - Teacher Retention Screws for student chairs Nursing Supplies Staff Raffle Gift - Teacher Retention Classroom Books - Literacy grant Annual Renewal Classroom Literacy Resource	\$ \$ \$ \$ \$ \$ \$ \$	292. 24. 81. (12.9 271. 162. 23. 87. 239. 635. 96.
	1000Bulbs Amazon Bitly Boomlearn Hand2Mind	Art Supplies Staff Snacks Receipt Tape Returned Classroom Supplies Staff Raffle Gift - Teacher Retention Screws for student chairs Nursing Supplies Staff Raffle Gift - Teacher Retention Classroom Books - Literacy grant Annual Renewal Classroom Literacy Resource Student Calculators	\$ \$ \$ \$ \$ \$ \$ \$ \$	292. 24. 81. (12.9 271. 162. 23. 87. 239. 635. 96. 180. 719.
	1000Bulbs Amazon Bitly Boomlearn Hand2Mind KC Love	Art Supplies Staff Snacks Receipt Tape Returned Classroom Supplies Staff Raffle Gift - Teacher Retention Screws for student chairs Nursing Supplies Staff Raffle Gift - Teacher Retention Classroom Books - Literacy grant Annual Renewal Classroom Literacy Resource Student Calculators Painting kit - Literacy grant	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	292. 24. 81. (12.9 271. 162. 23. 87. 239. 635. 96. 180. 719.
	1000Bulbs Amazon Bitly Boomlearn Hand2Mind KC Love Learning A to Z	Art Supplies Staff Snacks Receipt Tape Returned Classroom Supplies Staff Raffle Gift - Teacher Retention Screws for student chairs Nursing Supplies Staff Raffle Gift - Teacher Retention Classroom Books - Literacy grant Annual Renewal Classroom Literacy Resource Student Calculators Painting kit - Literacy grant Classroom Literacy Resource	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	292. 24. 81. (12.9 271. 162. 23. 87. 239. 635. 96. 180. 719. 80. 660.
	1000Bulbs Amazon Bitly Boomlearn Hand2Mind KC Love Learning A to Z Lululemon	Art Supplies Staff Snacks Receipt Tape Returned Classroom Supplies Staff Raffle Gift - Teacher Retention Screws for student chairs Nursing Supplies Staff Raffle Gift - Teacher Retention Classroom Books - Literacy grant Annual Renewal Classroom Literacy Resource Student Calculators Painting kit - Literacy grant Classroom Literacy Resource Staff Raffle Gift - Teacher Retention	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	292. 24. 81. (12.9 271. 162. 23. 87. 239. 635. 96. 180. 719. 80. 660. 47.
	1000Bulbs Amazon Bitly Boomlearn Hand2Mind KC Love Learning A to Z Lululemon Waldo Pizza	Art Supplies Staff Snacks Receipt Tape Returned Classroom Supplies Staff Raffle Gift - Teacher Retention Screws for student chairs Nursing Supplies Staff Raffle Gift - Teacher Retention Classroom Books - Literacy grant Annual Renewal Classroom Literacy Resource Student Calculators Painting kit - Literacy grant Classroom Literacy Resource Staff Raffle Gift - Teacher Retention Family Literacy Involvement Event	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	292. 24. 81. (12.9 271. 162. 23. 87. 239. 635. 96. 180. 719. 80. 660. 47. 116.
	1000Bulbs Amazon Bitly Boomlearn Hand2Mind KC Love Learning A to Z Lululemon Waldo Pizza Waldo Pizza	Art Supplies Staff Snacks Receipt Tape Returned Classroom Supplies Staff Raffle Gift - Teacher Retention Screws for student chairs Nursing Supplies Staff Raffle Gift - Teacher Retention Classroom Books - Literacy grant Annual Renewal Classroom Literacy Resource Student Calculators Painting kit - Literacy grant Classroom Literacy Resource Staff Raffle Gift - Teacher Retention Family Literacy Involvement Event Family Literacy Involvement Event	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	292. 24. 81. (12.9 271. 162. 23. 87. 239. 635. 96. 180. 719. 80. 660. 47. 116. 216.
	1000Bulbs Amazon Bitly Boomlearn Hand2Mind KC Love Learning A to Z Lululemon Waldo Pizza Waldo Pizza Walmart	Art Supplies Staff Snacks Receipt Tape Returned Classroom Supplies Staff Raffle Gift - Teacher Retention Screws for student chairs Nursing Supplies Staff Raffle Gift - Teacher Retention Classroom Books - Literacy grant Annual Renewal Classroom Literacy Resource Student Calculators Painting kit - Literacy grant Classroom Literacy Resource Staff Raffle Gift - Teacher Retention Family Literacy Involvement Event Family Literacy Involvement Event - Staff Snacks & Nursing Supplies	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	292. 24. 81. (12.9 271. 162. 23. 87. 239. 635. 96. 180. 719. 80. 660. 47. 116. 216. 470.
	1000Bulbs Amazon Bitly Boomlearn Hand2Mind KC Love Learning A to Z Lululemon Waldo Pizza Walmart Walmart	Art Supplies Staff Snacks Receipt Tape Returned Classroom Supplies Staff Raffle Gift - Teacher Retention Screws for student chairs Nursing Supplies Staff Raffle Gift - Teacher Retention Classroom Books - Literacy grant Annual Renewal Classroom Literacy Resource Student Calculators Painting kit - Literacy grant Classroom Literacy Resource Staff Raffle Gift - Teacher Retention Family Literacy Involvement Event Family Literacy Involvement Event - Staff Snacks & Nursing Supplies Staff Snacks & Nursing Supplies	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	292 24 81 (12.9 271 162 23 87 239 635 96 180 719 80 660 47 116 216 470 23
	1000Bulbs Amazon Bitly Boomlearn Hand2Mind KC Love Learning A to Z Lululemon Waldo Pizza Waldo Pizza Walmart	Art Supplies Staff Snacks Receipt Tape Returned Classroom Supplies Staff Raffle Gift - Teacher Retention Screws for student chairs Nursing Supplies Staff Raffle Gift - Teacher Retention Classroom Books - Literacy grant Annual Renewal Classroom Literacy Resource Student Calculators Painting kit - Literacy grant Classroom Literacy Resource Staff Raffle Gift - Teacher Retention Family Literacy Involvement Event Family Literacy Involvement Event - Staff Snacks & Nursing Supplies	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Amount 292.3 24.0 81.9 (12.9 271.6 162.3 87. 239.0 635.4 96.0 180.0 719.9 80.0 660.0 47.3 116.3 216.3 470.3 23.0