

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
ACCLERK	**ATCHISON COUNTY CLERK**	20240402-10	APRIL 2025 ELECTION COSTS	12/04/2024	12/16/2024	52721	1		14.06
ACESCALE	ACE SCALE CO	274109	ANNUAL INSPECTION	11/26/2024	12/16/2024	52722	1		250.00
AIRGASUSAL	AIRGAS USA LLC	5512096310	CYLINDER RENTAL	10/31/2024	12/16/2024	52723	1		97.91
AIRGASUSAL	AIRGAS USA LLC	5512778376	CYLINDER RENTAL	11/30/2024	12/16/2024	52723	1		95.51
ALERT1	ALERT #1	192226	PEST INSPECTION	12/13/2024	12/16/2024	52724	1		90.00
ALERT1	ALERT #1	193172	PEST INSPECTION	11/14/2024	12/16/2024	52724	1		90.00
AMAZONCAPI	AMAZON CAPITAL SERVICES	11DL-HMVC-GHTQ	CREDIT MEMO	11/26/2024	12/16/2024	52725	1		(25.49)
AMAZONCAPI	AMAZON CAPITAL SERVICES	11V4-VTR9-6V7L	TV, STAND, CONNECTOR	11/18/2024	12/16/2024	52725	1		482.98
AMAZONCAPI	AMAZON CAPITAL SERVICES	11VP-61K7-RLPQ	STAPLERS	11/25/2024	12/16/2024	52725	1		41.58
AMAZONCAPI	AMAZON CAPITAL SERVICES	13TG-4TY1-V1RT	BREW JAY SHOP SUPPLIES	11/25/2024	12/16/2024	52725	1		17.95
AMAZONCAPI	AMAZON CAPITAL SERVICES	14wl-wf6y-9xpl	Coffee Pot	12/09/2024	12/16/2024	52725	1		39.99
AMAZONCAPI	AMAZON CAPITAL SERVICES	176V-HYGG-TNGV	ATHLETIC TAPE	11/25/2024	12/16/2024	52725	1		124.70
AMAZONCAPI	AMAZON CAPITAL SERVICES	1C6M-KC9H-VHMG	Faucet to fix my faulty sink	11/25/2024	12/16/2024	52725	1		15.98
AMAZONCAPI	AMAZON CAPITAL SERVICES	1DT3-CRR9M-9KYY	CREDIT MEMO	11/26/2024	12/16/2024	52725	1		(10.00)
AMAZONCAPI	AMAZON CAPITAL SERVICES	1H64-1K7J-G3L3	Hot Hands for Football	11/20/2024	12/16/2024	52725	1		87.96
AMAZONCAPI	AMAZON CAPITAL SERVICES	1KN3-4F4P-D4K6	concession	11/14/2024	12/16/2024	52725	1		51.87
AMAZONCAPI	AMAZON CAPITAL SERVICES	1LQW-DM3F-WJHJ	tablet and glove for yearbook design	11/27/2024	12/16/2024	52725	1		156.98
AMAZONCAPI	AMAZON CAPITAL SERVICES	1LVJ-13XY-GKL3	CREDIT MEMO	11/26/2024	12/16/2024	52725	1		(10.00)
AMAZONCAPI	AMAZON CAPITAL SERVICES	1LY3-1XJH-346T	Supplies	11/18/2024	12/16/2024	52725	1		46.63
AMAZONCAPI	AMAZON CAPITAL SERVICES	1M3X-WTD3-6FQ7	Air horns for elementary	11/18/2024	12/16/2024	52725	1		39.90
AMAZONCAPI	AMAZON CAPITAL SERVICES	1N4M-7XGT-QJ7M	PART FOR KITCHEN SINK	12/02/2024	12/16/2024	52725	1		37.97
AMAZONCAPI	AMAZON CAPITAL SERVICES	1NCV-KHKH-HVTV	CREDIT MEMO	11/26/2024	12/16/2024	52725	1		(10.00)
AMAZONCAPI	AMAZON CAPITAL SERVICES	1P46-TGTR-X7R4	FBLA Adopt-a-Family - 2 kids' gifts	12/02/2024	12/16/2024	52725	1		266.54
AMAZONCAPI	AMAZON CAPITAL SERVICES	1RMJ-GVT7-CG47	Tights and dance shoes for dance team	11/14/2024	12/16/2024	52725	1		163.89
AMAZONCAPI	AMAZON CAPITAL SERVICES	1RWV-7F19-VRTR	Faucet to fix my faulty sink	11/25/2024	12/16/2024	52725	1		54.39
AMAZONCAPI	AMAZON CAPITAL SERVICES	1V43-94KM-RC3Y	OFFICE SUPPLIES	11/30/2024	12/16/2024	52726	1		173.35
AMAZONCAPI	AMAZON CAPITAL SERVICES	1VLV-G1RN-936M	Pencils	12/09/2024	12/16/2024	52726	1		31.48
AMAZONCAPI	AMAZON CAPITAL SERVICES	1WFN-WVDY-1CCX	Flagpole Brackets (8)	11/12/2024	12/16/2024	52726	1		31.20
AMAZONCAPI	AMAZON CAPITAL SERVICES	1WKW-J1JD-1GT4	AIR DRY CLAY	11/13/2024	12/16/2024	52726	1		19.19
AMAZONCAPI	AMAZON CAPITAL SERVICES	1Y97-YHCM-3NRR	MAINTENANCE SUPPLIES	11/13/2024	12/16/2024	52726	1		646.29
AMAZONCAPI	AMAZON CAPITAL SERVICES	1YJM-Q4H9-3YPL	BREW JAY CAFE SUPPLIES	11/23/2024	12/16/2024	52726	1		201.11
ACMAIL	ATCHISON COUNTY MAIL	23790	NEWSPAPER SUBSCRIPTIONS	11/30/2024	12/16/2024	52727	1		172.92
ATCHISONH1	ATCHISON-HOLT ELECTRIC C	20241201	MONTHLY SERVICE / BUS BARN	12/01/2024	12/16/2024	52728	1		112.72
BAUGHPAIN	BAUGHMAN PAINTS	20241201	PAINTING AND PREP BUILDING AT STADIUM	12/01/2024	12/16/2024	52729	1		2,701.35
BOARDOFFPUB	BOARD OF PUBLIC WORKS	20241120	MONTHLY SERVICE	11/20/2024	12/16/2024	52730	1		6,448.32
BOLLIREX	BOLLINGER, REX	20241201	REIMBURSEMENT	12/01/2024	12/16/2024	52731	1		413.71
BRADBIM	BRADBURY, JIM	20241217	12/17/24 BBALL OFFICIAL	12/17/2024	12/16/2024	52732	1		180.00

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BROWNVILL1	BROWNVILLE LYCEUM CAFE	20241203	EMPLOYEE GIFT CARDS	12/03/2024	12/01/2024	1	52709		1,000.00
BSNSPORTS	BSN SPORTS	927748550	JERSIES	11/14/2024	12/16/2024	1	52733		975.84
BSNSPORTS	BSN SPORTS	927769494	BACKPACKS	11/15/2024	12/16/2024	1	52733		827.02
BURKESONSL	BURKE & SONS LUMBER CO.	20241130	Materials for projects	11/30/2024	12/16/2024	1	52734		156.08
BURKESONSL	BURKE & SONS LUMBER CO.	20241130.	SUPPLIES	11/30/2024	12/16/2024	1	52734		791.88
BURRFARMS	BURR FARMS MACHINERY, INC	31758	RENTAL	11/14/2024	12/16/2024	1	52735		130.00
WALMARTCOM	CAPITAL ONE	20241119 #1	P/T Conference Food	11/19/2024	12/16/2024	1	52736		376.63
CARPEKENDA	CARPENTER, KENDALL	20241201	REIMBURSEMENT COLLEGE CREDIT HOURS	12/01/2024	12/16/2024	1	52737		81.00
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20241210	pizza	12/10/2024	12/13/2024	1	164		90.63
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20241210 BJ	FUEL	12/10/2024	12/13/2024	1	164		2,490.64
CINTAS	CINTAS	4212439006	CUSTODIAL SUPPLIES	11/22/2024	12/16/2024	1	52738		91.36
CONRAHIGG	CONRAD & HIGGINS, LLC	6315	COMPLETION AUDIT YEAR END 6/30/24	11/14/2024	12/16/2024	1	52739		3,725.00
COUNTYLINE	COUNTY LINE DESIGN	123480	FOOTBALL PLAQUES	12/10/2024	12/16/2024	1	52740		140.00
COUNTYLINE	COUNTY LINE DESIGN	123481	VOLLEYBALL AWARDS, MEDALS, PLAQUES	12/10/2024	12/16/2024	1	52740		185.00
COUNTYLINE	COUNTY LINE DESIGN	123488	STUDENT BODY PRESIDENT PLATE & ENGRAVING	12/10/2024	12/16/2024	1	52740		8.00
COUNTYLINE	COUNTY LINE DESIGN	21673	ENGRAVE PLAQUE FOR VBALL BBALL TROPHY	12/03/2024	12/16/2024	1	52740		18.00
CRAISDAIS	CRAISY DAISY	3095	BARBARA NAUMAN SERVICE	12/11/2024	12/16/2024	1	52741		40.00
DOITBESTHA	DO IT BEST HARDWARE	20241130	SUPPLIES	11/30/2024	12/16/2024	1	52742		494.86
DORRETYLE	DORREL, TYLER	20241212	12/12/24 WRESTLING OFFICIAL	12/12/2024	12/11/2024	1	52719		175.00
DUSHCHRI	DUSH, CHRISTIN	20241201	PAYMENT FOR ATHLETIC BANQUET MEAL	12/01/2024	12/16/2024	1	52743		250.00
FASTDAVI	FAST, DAVID	20241207	12/7/24 BBALL OFFICIAL	12/06/2024	12/06/2024	1	52713		400.00
FBLAPBLINC	FBLA-PBL, INC.	53293, 51911	FBLA State & National Dues	11/22/2024	12/16/2024	1	52744		720.00
FLINNSCIEN	FLINN SCIENTIFIC INC.	3083278	CHEMICAL STORAGE	11/07/2024	12/16/2024	1	52745		2,209.03
FOLLETTCON	FOLLETT CONTENT SOLUTIONS, LLC	465510F	Books for senior research projects	11/07/2024	12/16/2024	1	52746		61.56
FOODCOUNTR	FOOD COUNTRY INC	12012024 ACCT 3221	CONCESSIONS	12/01/2024	12/16/2024	1	52747		460.85
FOODCOUNTR	FOOD COUNTRY INC	20241201 ACCT 3227	FACS SUPPLIES	12/01/2024	12/16/2024	1	52747		51.20
FOODCOUNTR	FOOD COUNTRY INC	20241201 ACCT 370	PRE-K FOOD SUPPLIES	12/01/2024	12/16/2024	1	52747		81.05
FUNDRAISIN	FUNDRAISING UNIVERSITY	8082	COOKIE DOUGH FUNDRAISER	12/04/2024	12/16/2024	1	52748		2,197.00
FUNDRAISIN	FUNDRAISING UNIVERSITY	8083	COOKIE DOUGH FUNDRAISER	12/04/2024	12/16/2024	1	52748		2,331.00
GIBSOJULIE	GIBSON, JULIE	20241112	REIMBURSE MILEAGE FOR TRANSPORTATION	11/12/2024	12/16/2024	1	52749		20.80
GILSOJILL	GILSON, JILL	20241201	REIMBURSE COLLEGE CREDIT HOURS	12/01/2024	12/16/2024	1	52750		78.00
GOINSCRYSS	GOINS, CRYSTAL	20241201	REIMBURSEMENT COLLEGE CREDIT HOURS	12/01/2024	12/16/2024	1	52751		3,000.00
HALLELUJAH	HALLELUJAH COUNSELING	20241201	COUNSELING SERVICES	12/01/2024	12/16/2024	1	52752		1,875.00
HAPPYHILLS	HAPPY HILLS GAS & COFFEE CO	20241206	SLUSHIES FOR AR INCENTIVE	12/06/2024	12/16/2024	1	52753		172.38
HERROTHOM	HERRON, THOMAS	12012024	REIMBURSE COLLEGE CREDITS	12/01/2024	12/16/2024	1	52754		600.00
HILLYARDKA	HILLYARD - KANSAS CITY	605655790	ARSENAL DISINFECTANT	11/11/2024	12/16/2024	1	52755		887.36

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HILLYARDKA	HILLYARD - KANSAS CITY	605662584	TOWEL ROLLS, DISPENSERS	11/15/2024	12/16/2024	1	52755		3,311.37
HILLYARDKA	HILLYARD - KANSAS CITY	605669602	MATERIALS, SUPPLIES	11/25/2024	12/16/2024	1	52755		81.72
HILLYARDKA	HILLYARD - KANSAS CITY	700620923	WIRED HOSE, PAD	12/05/2024	12/16/2024	1	52755		170.49
HOLMETREV	HOLMES, TREVOR	20241201	REIMBURSE CELL PHONE	12/01/2024	12/16/2024	1	52756		70.00
HOOTHOLL	HOOT & HOLLER	1409	Elem STUCO shirts	10/21/2024	12/16/2024	1	52757		102.00
HOUGHTONMI	HOUGHTON MIFFLIN CO.	956100256	GO MATH GRADE 6-8	07/25/2024	12/16/2024	1	52758		5,185.58
IXLLEARNIN	IXL LEARNING	S523540	Science add-on for grades 4-5	11/12/2024	12/16/2024	1	52759		200.00
JENKIRACH	JENKINS, RACHEL	12012024	reimburse-- Ray Red Meal \$ shoes	12/01/2024	12/16/2024	1	52760		66.53
JOHNSONCON	JOHNSON CONTROLS	41779794	Fire Alarm panel repair from lightning	11/18/2024	12/01/2024	1	52710		6,355.47
JOHNSONCON	JOHNSON CONTROLS	41780925	Fire Alarm panel repair from lightning	11/21/2024	12/01/2024	1	52710		1,016.97
JOSTENS	JOSTENS	1400024	2024 YEARBOOKS	10/14/2024	12/16/2024	1	52761		6,782.86
KCURBAN	KC URBAN ACADEMY INC	20241214	12/14/24 12 COURTS OF CHRISTMAS	12/14/2024	12/11/2024	1	52720		350.00
KINGSAUTOP	KINGS AUTO PARTS	20241126	SUPPLIES	11/26/2024	12/16/2024	1	52762		151.45
KLOSEKS	KLOSEKS LLC TRASH SERVICE	9467125	TRASH SERVICE	11/26/2024	12/16/2024	1	52763		660.00
LUKERENA	LUKE THERAPY SERVICES LLC	20241201	SPEECH THERAPY SERVICES	12/01/2024	12/16/2024	1	52764		5,381.25
MCENAJAKE	MCENANEY, JAKE	20241210	12/10/24 BBALL OFFICIAL	12/10/2024	12/10/2024	1	52716		180.00
MILLEDOUJR	MILLER, DOUG	20241217	12/17/24 BBALL OFFICIAL	12/17/2024	12/16/2024	1	52765		180.00
MILLEDoug	MILLER, DOUGLAS	20241217	12/17/27 BBALL OFFICIAL	12/17/2024	12/16/2024	1	52766		180.00
MISSOURIFB	MISSOURI FBLA	71116	FBLA district contest fees	12/01/2024	12/16/2024	1	52767		405.00
MOFFAASSOC	MO FFA ASSOCIATION	20241204	State Convention Fee	12/04/2024	12/16/2024	1	52768		400.00
MONTGCART	MONTGOMERY, CARTER	20241207	12/7/24 BBALL OFFICIAL	12/06/2024	12/06/2024	1	52714		400.00
MSBA	MSBA	INV-29689-X9H8S	FULL POLICY MAINTANCE	09/16/2024	12/16/2024	1	52769		3,175.00
MSBA	MSBA	INV-32098-H2K6Q	SDAC CLAIMS	12/05/2024	12/16/2024	1	52769		96.89
MSHAAA	MSHAAA	25-W01877	GIRLS STATE GOLF FEES	10/27/2024	12/16/2024	1	52770		120.00
MSHAAA	MSHAAA	25-W02239	2024 GIRLS VOLLEYBALL SETTLEMENT	11/13/2024	12/16/2024	1	52770		4,647.80
NATIONALFF	NATIONAL FFA ORGANIZATIO	MDS339948	JACKET	11/20/2024	12/16/2024	1	52771		66.00
NCECBVI	NCECBVI	O-2223	VISUALLY IMPAIRED SERVICE / AW	12/02/2024	12/16/2024	1	52772		4,126.80
NWMSUFA	NWMSU	20241201	Fall GDE	12/01/2024	12/16/2024	1	52773		161.00
OMNICHEER	OMNI CHEER	20241203	Cheer shoes Makaila P	12/03/2024	12/16/2024	1	52774		103.28
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00060956	CONTRACT FOOD SERVICES	11/30/2024	12/16/2024	1	52775		22,564.18
OTTMANNELE	OTTMANN ELECTRIC	3956	WORK AT STADIUM	12/04/2024	12/16/2024	1	52776		283.79
P1GROUPINC	P1 SERVICE LLC	146103793	NO HEAT IN CLASSROOM	11/26/2024	12/16/2024	1	52777		1,789.17
P1GROUPINC	P1 SERVICE LLC	146103800	BOILER	11/26/2024	12/16/2024	1	52777		653.76
P1GROUPINC	P1 SERVICE LLC	148104089, 148104590	SERVICE	11/04/2024	12/16/2024	1	52777		2,803.60
PARSODONA	PARSONS, DONALD	20241201	CELL PHONE REIMBURSEMENT	12/01/2024	12/16/2024	1	52778		70.00
PEPSICOLAC	PEPSI COLA CO.	11453008, 11453009	pop for both concessions & elem	11/07/2024	12/16/2024	1	52779		1,086.73
PEPSICOLAC	PEPSI COLA CO.	30943005	Concessions for stadium	11/21/2024	12/16/2024	1	52779		352.31

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POWERROBER	POWER, ROBERT	20241210	12/10/24 BBALL OFFICIAL	12/10/2024	12/10/2024		52717		180.00
PRECISLAWN	PRECISION LAWN CARE	110	BASEBALL & FOOTBALL FIELD TREATMENT	11/14/2024	12/16/2024		52780		1,150.00
PRIDEZACH	PRIDE, ZACH	20241207	12/7/24 BBALL OFFICIAL	12/06/2024	12/06/2024		52715		400.00
PRIDEZACH	PRIDE, ZACH	20241210	12/10/24 BBALL OFFICIAL	12/10/2024	12/10/2024		52718		180.00
PUBLICWATE	PUBLIC WATER DIST. NO.1	20241120	MONTHLY SERVICE / BUS BARN	11/20/2024	12/16/2024		52781		52.68
READTOTHE	READ TO THEM, INC	17021269	Books for 2025 One School One Book	08/19/2024	12/16/2024		52782		1,688.10
RIEMANMUSI	RIEMAN MUSIC	20241201	REPAIRS, MATERIALS	12/01/2024	12/16/2024		52783		201.76
ROCKPORTOI	ROCK PORT OIL & TIRE, LLC	20241111	REPAIR	11/11/2024	12/16/2024		52784		1,612.60
ROCKPORTTE	ROCK PORT TELEPHONE CO.	20241201	MONTHLY SERVICE	12/01/2024	12/16/2024		52785		14,410.24
ROCKPORTTE	ROCK PORT TELEPHONE CO.	20241201	3 replacement workstations	12/01/2024	12/16/2024		52785		2,916.04
SAMSLUB	SAM'S CLUB/SYNCHRONY BANK	20241123 #1	SUPPLIES	11/23/2024	12/13/2024		165		1,378.14
SAMSLUB	SAM'S CLUB/SYNCHRONY BANK	20241123 #2	FUEL	11/23/2024	12/13/2024		165		32.08
SAMSLUB	SAM'S CLUB/SYNCHRONY BANK	20241123 #3	PALLET OF COPY PAPER	11/23/2024	12/13/2024		165		1,748.00
SAMSLUB	SAM'S CLUB/SYNCHRONY BANK	20241123 #4	workroom & tutoring snacks	11/23/2024	12/13/2024		165		155.98
SAMSLUB	SAM'S CLUB/SYNCHRONY BANK	20241123 #5	Concessions	11/23/2024	12/13/2024		165		350.68
SAMSLUB	SAM'S CLUB/SYNCHRONY BANK	20241123 #6	Vending Machine restock	11/23/2024	12/13/2024		165		1,745.26
SAMSLUB	SAM'S CLUB/SYNCHRONY BANK	20241123 #7	MAINTENANCE SUPPLIES	11/23/2024	12/13/2024		165		288.46
SCHOONOIL	SCHOONOVER OIL CO., INC.	61934	DIESEL BUS BARN	11/25/2024	12/01/2024		52711		6,239.41
SEITZFUNDR	SEITZ FUNDRAISING	75321-1	Beef Sticks	12/06/2024	12/16/2024		52786		590.00
SKILLAMY	SKILLEN, AMY	20241201	reimbursement Teachers Pay Teachers	12/01/2024	12/16/2024		52787		42.25
SKILLAMY	SKILLEN, AMY	20241201	REIMBURSE FOR EDUCATION.COM SUBSCRIPTION	12/01/2024	12/16/2024		52787		59.95
SPRINGFIEL	SPRINGFIELD PUBLIC SCHOO	16695	CREDIT RECOVERY LAUNCH TEACHER OF RECORD	06/13/2024	12/16/2024		52788		153.00
STAHLSTRAN	STAHL'S TRANSFER EXPRESS	ACCT ZR328	Monthly school store orders	12/01/2024	12/16/2024		52789		1,843.03
TRAILSEND	TRAILS END	20241203	EMPLOYEE GIFT CARDS	12/03/2024	12/01/2024		52712		1,000.00
USI	USI	0399031701010	THERMAL FUSE	12/04/2024	12/16/2024		52790		103.55
VISACARDCE	VISA CARD CENTER	20241128 #1	Popcorn popper stadium	11/28/2024	12/13/2024		163		1,299.00
VISACARDCE	VISA CARD CENTER	20241128 #10	Crown Point Lodge	11/28/2024	12/13/2024		163		1,429.26
VISACARDCE	VISA CARD CENTER	20241128 #11	COACHES ASSOCIATION DUES	11/28/2024	12/13/2024		163		125.00
VISACARDCE	VISA CARD CENTER	20241128 #12	FCCLA Dues	11/28/2024	12/13/2024		163		540.00
VISACARDCE	VISA CARD CENTER	20241128 #13	SHIRTS	11/28/2024	12/13/2024		163		2,141.49
VISACARDCE	VISA CARD CENTER	20241128 #14	FOOTBALL CLINIC	11/28/2024	12/13/2024		163		278.00
VISACARDCE	VISA CARD CENTER	20241128 #15	BITLY	11/28/2024	12/13/2024		163		96.00
VISACARDCE	VISA CARD CENTER	20241128 #16	ADOBE	11/28/2024	12/13/2024		163		39.98
VISACARDCE	VISA CARD CENTER	20241128 #17	HUDL	11/28/2024	12/13/2024		163		17.06
VISACARDCE	VISA CARD CENTER	20241128 #18	SUPPLIES	11/28/2024	12/13/2024		163		588.75
VISACARDCE	VISA CARD CENTER	20241128 #19	FUEL	11/28/2024	12/13/2024		163		71.65

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VISACARDCE	VISA CARD CENTER	20241128 #2	shop tools	11/28/2024	12/13/2024	1	163		381.93
VISACARDCE	VISA CARD CENTER	20241128 #20	TPT	11/28/2024	12/13/2024	1	163		22.88
VISACARDCE	VISA CARD CENTER	20241128 #3	DONUTS	11/28/2024	12/13/2024	1	163		1,077.76
VISACARDCE	VISA CARD CENTER	20241128 #4	Pear Assessment Subscription	11/28/2024	12/13/2024	1	163		125.00
VISACARDCE	VISA CARD CENTER	20241128 #5	HS PD Lunch	11/28/2024	12/13/2024	1	163		17.81
VISACARDCE	VISA CARD CENTER	20241128 #6	TAG FIELD TRIP TO UNION STATION	11/28/2024	12/13/2024	1	163		104.50
VISACARDCE	VISA CARD CENTER	20241128 #7	TAG CURRICULUM	11/28/2024	12/13/2024	1	163		45.00
VISACARDCE	VISA CARD CENTER	20241128 #8	BLEACH	11/28/2024	12/13/2024	1	163		18.00
VISACARDCE	VISA CARD CENTER	20241128 #9	Supplement for SOMOS	11/28/2024	12/13/2024	1	163		50.00
WAIGASTEP	WAIGAND, STEPHEN	20241201	REIMBURSE CELL PHONE	12/01/2024	12/16/2024	1	52791		70.00
WEISSMAN	WEISSMAN	254110875	Tights for dance team	11/26/2024	12/16/2024	1	52792		63.15
WOODRENER	WOODRIVER ENERGY	20241201	MONTHLY SERVICE	12/04/2024	12/04/2024	1	160		572.85
XEROXFINAN	XEROX FINANCIAL SERVICES	6561253	COPIER LEASE	12/10/2024	12/16/2024	1	52793		2,153.38

Report Total: 164,115.77