Invoice Listing - Summary

Unposted; Batch Description NOVEMBER 2025 BOE MEETING INVOICES

Batch Description: NOVEMBER 2025 BOE MEETING INVOICES   Processing Month: 11/2025   Credit Card Vendor ID: End of Fiscal Year Expense Invoices:

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
ACES	ACES	20251101	FY 26 INSTALLMENT 1 ASSESSMENT FEE	11/01/2025					23,337.58
ACES	ACES	20251101.	CPI REFRESHER COURSE	11/01/2025					405.00
AIRGASUSAL	AIRGAS USA LLC	5519891425	LEASE RENEWAL	10/01/2025					183.30
AIRGASUSAL	AIRGAS USA LLC	9165230829	FV4 Welders	09/26/2025					5,845.00
ALERT1	ALERT #1	204781	PEST INSPECTION	10/27/2025					90.00
AMAZONCAPI	AMAZON CAPITAL SERVICES	11R1-3Q67-39Y1	BOOKS	10/19/2025					280.38
AMAZONCAPI	AMAZON CAPITAL SERVICES	13F3-YYRT-91R3	BOOKS FOR TAG	10/23/2025					16.77
AMAZONCAPI	AMAZON CAPITAL SERVICES	179R-1K6N-369P	CHEF HATS, JACKETS, SHOES	10/30/2025					45.88
AMAZONCAPI	AMAZON CAPITAL SERVICES	17VN-1VQR-3QXT	office supplies	11/01/2025					307.37
AMAZONCAPI	AMAZON CAPITAL SERVICES	17X3-TNKM-61NK	Dance Shoes	10/23/2025					75.26
AMAZONCAPI	AMAZON CAPITAL SERVICES	19CG-LFXK-L67K	Brew Jay Cafe supplies	10/26/2025					247.66
AMAZONCAPI	AMAZON CAPITAL SERVICES	1C7L-1PK6-64R7	office supplies	11/03/2025					14.62
AMAZONCAPI	AMAZON CAPITAL SERVICES	1CXK-PDML-7NPN	BOOKS	10/27/2025					21.94
AMAZONCAPI	AMAZON CAPITAL SERVICES	1D3Q-9YM3-NV34	Brew Jay Cafe supplies	10/27/2025					18.90
AMAZONCAPI	AMAZON CAPITAL SERVICES	1DGY-DQWD-FKXM	BUSINESS PRIME MEMBERSHIP FEE	10/14/2025					779.00
AMAZONCAPI	AMAZON CAPITAL SERVICES	1DJ4-7Y17-9RVG	Fall Bash and greenhouse supplies	10/20/2025					9.99
AMAZONCAPI	AMAZON CAPITAL SERVICES	1FFF-HKDX-6197	DOOR LOCK	11/03/2025					9.99
AMAZONCAPI	AMAZON CAPITAL SERVICES	1FHH-LQWX-P97Y		10/13/2025					18.99
AMAZONCAPI	AMAZON CAPITAL SERVICES	1FT6-N3T6-1N19	MAINTENANCE SUPPLIES	10/06/2025					47.99
AMAZONCAPI	AMAZON CAPITAL SERVICES	1G33-DNMH-4D19	SYRUP	10/14/2025					42.73
AMAZONCAPI	AMAZON CAPITAL SERVICES	1HCM-44VM-4VW7	School store supplies	11/03/2025					299.99
AMAZONCAPI	AMAZON CAPITAL SERVICES	1HF6-7HDW-1NLV	SUPPLIES	10/06/2025					18.06
AMAZONCAPI	AMAZON CAPITAL SERVICES	1HHV-NKX4-4RDP	Multiplication Flashcards	10/27/2025					38.16
AMAZONCAPI	AMAZON CAPITAL SERVICES	1HL3-N447-FDR9	Half Day Preschool Supplies	10/07/2025					102.54
AMAZONCAPI	AMAZON CAPITAL SERVICES	1J6P-HLRT-F343	Safety Signs for the Shop	10/23/2025					113.38
AMAZONCAPI	AMAZON CAPITAL SERVICES	1JFP-NPKL-1W6L	DRINK SUPPLIES	10/11/2025					213.95
AMAZONCAPI	AMAZON CAPITAL SERVICES	1JGV-XGQJ-3X4N	FCCLA SUPPLIES	10/19/2025					113.91
AMAZONCAPI	AMAZON CAPITAL SERVICES	1JQY-J4JC-GY37	Basketball supplies	10/21/2025					87.00
AMAZONCAPI	AMAZON CAPITAL SERVICES	1K3L-KCWN-3P1H	Fall Bash and greenhouse supplies	10/20/2025					217.90
AMAZONCAPI	AMAZON CAPITAL SERVICES	1LRD-1TKP-VMMN	Craft for first meeting activity	10/09/2025					31.58
AMAZONCAPI	AMAZON CAPITAL SERVICES	1MWJ-QVXH-P4VH	elementary book order	10/13/2025					24.99
AMAZONCAPI	AMAZON CAPITAL SERVICES	1NGT-33QF-34F4	Half Day Preschool Supplies	10/06/2025					211.33
AMAZONCAPI	AMAZON CAPITAL SERVICES	1QCY-XVKP-1NHY	HOPS curriculum for Study Skills	10/06/2025					52.90
AMAZONCAPI	AMAZON CAPITAL SERVICES	1QCY-XVKP-1NKR	Basketball supplies	10/06/2025					263.79
AMAZONCAPI	AMAZON CAPITAL SERVICES	1TWR-TL19-D7XP	File Cabinet	11/03/2025					89.99
AMAZONCAPI	AMAZON CAPITAL SERVICES	1XD6-RYGL-1TYV	PINK POMS PINK OUT	10/06/2025					35.24

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
AMAZONCAPI	AMAZON CAPITAL SERVICES	1XTL-G71H-DFYQ	FCCLA SUPPLIES	10/28/2025					67.65
AMAZONCAPI	AMAZON CAPITAL SERVICES	1YMQ-WGQX-6JDD	Bus barn supplies, cables for computer	10/06/2025					169.10
AREAIFFA	AREA I FFA	20251106	AREA 1 FFA DUES	11/06/2025					60.00
ACMAIL	ATCHISON COUNTY MAIL	25857	PRINTING ENVELOPES	10/31/2025					246.50
ACMAIL	ATCHISON COUNTY MAIL	25936	LEGAL WORDS BUSSES/VAN	10/31/2025					36.00
ACMAIL	ATCHISON COUNTY MAIL	25937	LEGAL WORDS COPIER SERVICE	10/31/2025					33.60
BEHREAARO	BEHRENS, AARON	20251219	12/19/25 HS BB OFFICIAL	12/19/2025					190.00
BOARDOFPUB	BOARD OF PUBLIC WORKS	20251020	MONTHLY SERVICE	11/01/2025					8,221.65
BOLLIREX	BOLLINGER, REX	20251101	REIMBURSEMENT	11/01/2025					217.96
BURKESONSL	BURKE & SONS LUMBER CO.	20251031	Wood Projects	10/31/2025					206.78
BURKESONSL	BURKE & SONS LUMBER CO.	20251031.	SUPPLIES	10/31/2025					140.15
BURLAPBOWS	BURLAP & BOWS LLC	000862	QUEEN HOMECOMING FLOWERS	10/16/2025					35.00
BURLAPBOWS	BURLAP & BOWS LLC	000865	BALLOONS	10/23/2025					90.00
CENTRALSTA	CENTRAL STATES BUS SALES	IN677049	SUPPLIES/BUS BARN	10/09/2025					756.01
CENTRALSTA	CENTRAL STATES BUS SALES	IN679884	FUEL FILTER	10/30/2025					103.42
CHANETYNE	CHANEY, TYNE	20251008	REIMBURSEMENT FOR SHEET MUSIC	10/08/2025					44.97
CHRISJORD	CHRISTIAN, JORDAN	20251101	REIMBURSE CDL LICENSE	11/01/2025					84.91
CHRISJORD	CHRISTIAN, JORDAN	20251101.	REIMBURSE CELL PHONE	11/01/2025					70.00
CINTAS	CINTAS	20251010	CUSTODIAL SUPPLIES	11/01/2025					183.66
COMMUNITYH	COMMUNITY HOSPITAL	20251103	DRUG SCREEN	11/03/2025					15.00
COUNTRYMEA	COUNTRY MEATS	434684	Beef Sticks for Fruit Sales	10/23/2025					354.00
COUNTYLINE	COUNTY LINE DESIGN	00001	MEDALS, AWARDS	04/11/2025					2,295.00
COXJIM	COX, JIM	20251219	12/19/25 HS BB OFFICIAL	12/19/2025					190.00
DATAKEEPER	DATAKEEPERS TECHNOLOGIES	29181	ANNUAL SUBSCRIPTION PAT	10/28/2025					351.00
DAUGHLORY	DAUGHERTY, LORYANNE	20251015	REIMBURSEMENT Homecoming supplies	10/15/2025					58.06
DOITBESTHA	DO IT BEST HARDWARE	20251031	SUPPLIES	10/31/2025					304.88
FBLAINC	FBLA, INC.	82219	State & National dues	11/04/2025					704.00
FCCLA1	FCCLA	181110	AFFILIATION FEES	10/09/2025					555.00
FLOWERMILL	FLOWER MILL, THE	000004	Flowers for Senior Night	10/28/2025					60.00
FOODCOUNTR	FOOD COUNTRY INC	20251027 ACCT 3221	FOOD SUPPLIES	10/27/2025					166.48
FOODCOUNTR	FOOD COUNTRY INC	20251027 ACCT 3226	FOOD SUPPLIES	10/27/2025					252.73
FOODCOUNTR	FOOD COUNTRY INC	20251027 ACCT 3227	FACS FOOD SUPPLIES	10/27/2025					124.52
FOODCOUNTR	FOOD COUNTRY INC	20251027 ACCT 370	PRE-K FOOD SUPPLIES	10/27/2025					104.72
GRAINGERPA	GRAINGER PARTS OPERATION	9660356339	MAINTENANCE SUPPLIES	10/01/2025					60.68
GRAINGERPA	GRAINGER PARTS OPERATION	9667350426	MAINTENANCE SUPPLIES	10/07/2025					7.50
GRAINGERPA	GRAINGER PARTS OPERATION	9677407802	MAINTENANCE SUPPLIES	10/16/2025					354.84
GRAYBILLTI	GRAYBILL TIRE AND REPAIR	45584	BUS 7	10/09/2025					1,308.22

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HALLELUJAH	HALLELUJAH COUNSELING	20251101	COUNSELING SERVICES	11/01/2025					1,500.00
HILLYARDKA	HILLYARD - KANSAS CITY	605963917	TOWEL ROLL, ODOR OUT	10/03/2025					3,330.43
HILLYARDKA	HILLYARD - KANSAS CITY	605978219	MAINTENANCE SUPPLIES	10/20/2025					128.68
HILLYARDKA	HILLYARD - KANSAS CITY	6059883815	GLOVES	10/24/2025					46.46
HIRERIGHTL	HIRERIGHT LLC	P1296344	BACKGROUND SCREENING	09/30/2025					81.55
JWPEPPERSO	J.W. PEPPER & SON INC.	367835053	275 Music	09/25/2025					77.19
JWPEPPERSO	J.W. PEPPER & SON INC.	367835651	275 Music	09/25/2025					29.15
JWPEPPERSO	J.W. PEPPER & SON INC.	367859591	275 Music	10/02/2025					27.50
JWPEPPERSO	J.W. PEPPER & SON INC.	367940186	MWSU Honor Choir Music	10/24/2025					100.79
KINGSAUTOP	KINGS AUTO PARTS	20251027	BUS BARN SUPPLIES	10/27/2025					1,774.88
KLOSEKS	KLOSEKS LLC TRASH SERVICE	9486678	TRASH SERVICE	10/22/2025					597.50
LANSDLANC	LANSDOWN, LANCE	20251101	REIMBURSE CELL PHONE	11/01/2025					70.00
LUKERENA	LUKE THERAPY SERVICES LLC	11052025	SPEECH THERAPY SERVICES	11/02/2025					6,000.00
LUKERENA	LUKE THERAPY SERVICES LLC	20251101	SPEECH THERAPY SERVICES	11/01/2025					6,018.75
MARMICFIRE	MARMIC FIRE & SAFETY	D453533	KITCHEN INSPECTION	10/20/2025					407.43
MARYVILLEG	MARYVILLE GLASS & LOCK	408014	FALCON CLASSROOM LOCK	10/14/2025					470.49
MATHESONTR	MATHESON TRI-GAS INC	0032274461	CARBON DIOXIDE	10/22/2025					50.67
MCKENJACO	MCKENNEY, JACOB	0035565	VOLLEYBALL POST	09/25/2025					160.00
MIDWESTBUS	MIDWEST BUS SALES	C01013676601	GAS CYLINDER	10/21/2025					105.09
MIDWESTBUS	MIDWEST BUS SALES	C010137024:01	MANIFOLD HEATER, WIRE HARNESS	11/04/2025					320.91
MISSOURIFC	MISSOURI FCCLA	FLC253230002	REGISTRATION	10/09/2025					506.00
MOFFAASSOC	MO FFA ASSOCIATION	20251106	State Convention Fee	11/06/2025					550.00
MOVALLEYAG	MO VALLEY AGRI SERVICE	20251031	FUEL FOR BUSES	10/31/2025					576.48
MSBA	MSBA	INV-41834-L3T5X	2025 CANDIDATE FILING & ELECTION WEBINAR	10/30/2025					50.00
MSHSAA	MSHSAA	26-001369	2025-2026 REGISTRATION	11/03/2025					10.00
NCECBVI	NCECBVI	O-2349	VISUALLY IMPAIRED SERVICE / AW	10/30/2025					5,433.60
NEXTGENERA	NEXT GENERATION RECREATION	20251027	SHIPPING FOR PLAYRGROUND EQUIPMENT	10/27/2025					36.91
NWREGIONA1	NW REGIONAL PROF.DEV.CTR	2526144	KAGAN COOPERATIVE LEARNING INSTITUTE	10/14/2025					709.00
NWREGIONA1	NW REGIONAL PROF.DEV.CTR	2526171	KAGAN COOPERATIVE LEARNING INSTITUTE	10/15/2025					709.00
NWREGIONA1	NW REGIONAL PROF.DEV.CTR	2526241	275 PROFESSIONAL LEARNING DAY	10/22/2025					881.00
NWREGIONA1	NW REGIONAL PROF.DEV.CTR	2526273	RURAL ADVOCATE MEETINGS	10/27/2025					400.00
NWREGIONA1	NW REGIONAL PROF.DEV.CTR	2526327	BEGINNING TEACHER PROGRAM YEAR 2	11/03/2025					150.00
NWREGIONA1	NW REGIONAL PROF.DEV.CTR	2526380	BEGINNING TEACHER PROGRAM YEAR 1	11/03/2025					750.00
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00067468	CONTRACT FOOD SERVICES	09/30/2025					23,686.93
OPAAFOODMA	OPAA FOOD MANAGEMENT	MO00067724	CONTRACT FOOD SERVICES	10/31/2025					27,853.13
OTTMANNELE	OTTMANN ELECTRIC	4168	BATTERY BACKUP	10/27/2025					1,520.00
P1SERVICE	P1 SERVICE LLC	146105479	WEST GYM RTU	10/15/2025					4,731.47

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Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
PALMEABBY	PALMER, ABBY	20250930	REIMBURSEMENT FOOD CARROLLTON BAND DAY	09/30/2025					54.50
PALMEABBY	PALMER, ABBY	20251010	REIMBURSEMENT BAND/CHOIR EXPENSES	10/10/2025					318.00
PALMEABBY	PALMER, ABBY	20251028	REIMBURSEMENT MEAL AND REGISTRATION	10/28/2025					57.82
PARSODONA	PARSONS, DONALD	20251101	REIMBURSE CELL PHONE	11/01/2025					70.00
PEACSOLUTI	PEAC SOLUTIONS	41019330	COPIER LEASE	10/10/2025					1,423.07
PEPSICOLAC	PEPSI COLA CO.	18939105	Pop for concessions & elementary	10/16/2025					944.69
PEPSICOLAC	PEPSI COLA CO.	28695003	Pop for concessions	09/04/2025					688.93
PEPSICOLAC	PEPSI COLA CO.	49305007, 49305008	Starting pop for concessions	08/21/2025					1,494.31
PERRYPLUMB	PERRY PLUMBING AND SEPTIC LLC	2473	FLOOR DRAIN ELEMENTARY, NEW BUILDING	09/14/2025					1,268.94
PIONEERMAN	PIONEER MANUFACTURING	274665	FIELD PAINT	10/16/2025					1,342.50
POWERROBER	POWER, ROBERT	20251219	12/19/25 HS BB OFFICIAL	12/19/2025					190.00
PUBLICWATE	PUBLIC WATER DIST. NO.1	20251020	MONTHLY SERVICE / BUS BARN	10/20/2025					54.84
QUALITYAUT	QUALITY AUTO REPAIR	C82301	BUS REPAIR	10/10/2025					817.48
POSTERSTUD	RED CIRCLE SOLUTIONS	20257209	ink and paper for poster printer	10/17/2025					889.80
ROCKPORTOI	ROCK PORT OIL & TIRE, LLC	13220	REPAIR 2019, 2017 GRAND CARAVAN	10/02/2025					1,275.03
ROCKPORTTE	ROCK PORT TELEPHONE CO.	20251101	MONTHLY SERVICE	11/01/2025					9,755.49
ROCKRIDGES	ROCK RIDGE STEEL CO LLC	64056	FV4 kits	10/03/2025					2,813.70
RUECKJENN	RUECKERT, JENNIFER	20251007	Hobby Lobby beads REIMBURSEMENT	10/07/2025					45.05
RUECKJENN	RUECKERT, JENNIFER	20251107	Lunch for Art Club at Peru	11/07/2025					54.00
SSACTIVE	S & S ACTIVEWEAR, LLC	OCTOBER STATEMENT	SHIRT SUPPLY	11/01/2025					1,930.13
SAMSCLUB	SAM'S CLUB/SYNCHRONY BANK	20251023 #1	Concession Supplies	10/23/2025					74.24
SAMSCLUB	SAM'S CLUB/SYNCHRONY BANK	20251023 #2	FB Concessions	10/23/2025					313.35
SAMSCLUB	SAM'S CLUB/SYNCHRONY BANK	20251023 #3	concessions	10/23/2025					304.67
SAMSCLUB	SAM'S CLUB/SYNCHRONY BANK	20251023 #4	SUPPLIES	10/23/2025					5,481.01
SAMSCLUB	SAM'S CLUB/SYNCHRONY BANK	20251023 #5	Workroom supplies/Awards	10/23/2025					169.84
SCHOLASTI2	SCHOLASTIC INC.	M7657432.	MY BIG WORLD EXTRA SUBSCRIPTIONS	10/14/2025					12.65
SPRINGFIEL	SPRINGFIELD PUBLIC SCHOO	18541	LAUNCH TEACHER OF RECORD	10/31/2025					2,981.00
STAHLSTRAN	STAHLS TRANSFER EXPRESS	10/2025 STATEMENT	TRANSFER SUPPLIES	11/03/2025					522.05
STERILASER	STERILASER	18128	STERILASER	10/15/2025					3,393.92
TARKIORISC	TARKIO R-I SCHOOL	20251005	National Convention	10/05/2025					4,369.74
TREASURERS	TREASURER, STATE MO	20251105	2024-2025 SEVERELY DISABLED TUITION	11/04/2025					22,451.68
VETTEEQUI	VETTER EQUIPMENT	20250929	SKIDLOADER, BRUSH CUTTER, PALLET FORKS	09/29/2025					69,950.00
VISACARDCE	VISA CARD CENTER	20251028 #1	MONTHLY STATEMENT	10/28/2025	11/06/2025	1	300		4,852.73
VISACARDCE	VISA CARD CENTER	20251028 #2	Hotel rooms	10/28/2025	11/06/2025	1	300		1,430.72
VISACARDCE	VISA CARD CENTER	20251028 #3	Readinga-z.com subscription renewal	10/28/2025	11/06/2025	1	300		135.00
VISACARDCE	VISA CARD CENTER	20251028 #4	XC & BJ Assembly Helpers Lunch	10/28/2025	11/06/2025	1	300		142.79

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Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
VISACARDCE	VISA CARD CENTER	20251028 #5	Principal's Conference Lunch & Dinner	10/28/2025	11/06/2025	1	300		31.30
VISACARDCE	VISA CARD CENTER	20251028 #6	Principal's Conference Lunch	10/28/2025	11/06/2025	1	300		10.32
VISACARDCE	VISA CARD CENTER	20251028 #7	Senior Night gifts	10/28/2025	11/06/2025	1	300		60.00
VISACARDCE	VISA CARD CENTER	20251028 #8	UCR Registration	10/28/2025	11/06/2025	1	300		47.37
VISACARDCE	VISA CARD CENTER	20251028 #9	UCR Registration	10/28/2025	11/06/2025	1	300		47.37
WAIGASTEP	WAIGAND, STEPHEN	20251101	REIMBURSE CELL PHONE	11/01/2025					70.00
WELCHJENN	WELCH, JENNIFER	20251101	REIMBURSE CELL	11/01/2025					70.00
WILLSAARON	WILLS, AARON	20251028	Author Visit on Writing Process	10/28/2025					275.00
							Batch Total:		284,473.07
							Report Total:		284,473.07

Invoice Listing - Summary

Unposted; Batch Description NOVEMBER 2025 BOE MEETING INVOICES-0001

Batch Description: NOVEMBER 2025 BOE MEETING INVOICES-0001 Processing Month: 11/2025 Credit Card Vendor ID: End of Fiscal Year Expense Invoices:

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC	Invoice Amount
AIRGASUSAL	AIRGAS USA LLC	5520456901	CYLINDER RENTAL	10/31/2025					136.05
AMAZONCAPI	AMAZON CAPITAL SERVICES	17QY-CCWV-639F	Chomp Saw	11/10/2025					278.31
AMAZONCAPI	AMAZON CAPITAL SERVICES	1QTW-YRMV-MFFV	BOOKS	11/07/2025					316.09
AMAZONCAPI	AMAZON CAPITAL SERVICES	1XHT-G76W-FL36	SCALE	11/10/2025					675.74
ATCHISONH1	ATCHISON-HOLT ELECTRIC C	20251101	MONTHLY SERVICE / BUS BARN	11/01/2025					90.33
BENTONHIGH	BENTON HIGH SCHOOL	20250131	HIGH SCHOOL GIRLS TOURNAMENT	01/31/2025					225.00
BRUBAVICT	BRUBAKER, VICTORIA	20251113	INSURANCE REFUND	11/13/2025					24.13
BSNSPORTS	BSN SPORTS	931860023	FB REPLACEMENT PARTS	10/30/2025					134.95
BSNSPORTS	BSN SPORTS	931877041	JAW PAD PARTS	10/31/2025					1,253.78
CASEYSBUSI	CASEYS BUSINESS MASTERCA	20251111	FUEL / VANS; CAR; PICKUP	11/11/2025	11/13/2025	1	301		1,321.81
CENTRALSTA	CENTRAL STATES BUS SALES	IN680436	SENSOR	11/04/2025					226.44
EVANSJAMI	EVANS, JAMIE	20251113	INSURANCE REFUND	11/13/2025					30.64
FARMESHAU	FARMER, SHAUNA	20251113	INSURANCE REFUND	11/13/2025					44.88
GROSSSTEV	GROSSMAN, STEVEN	20251113	INSURANCE REFUND	11/13/2025					31.02
HILLYARDKA	HILLYARD - KANSAS CITY	605996127	DUST MOPS	11/05/2025					319.43
HILLYARDKA	HILLYARD - KANSAS CITY	606001534	DUST MOP TWIST TIE	11/12/2025					110.28
HIRERIGHTL	HIRERIGHT LLC	P1298732	BACKGROUND SCREENING	10/31/2025					205.80
MILLSSARA	MILLSAP, SARAH	20251001	REIMBURSEMENT FOR CHEER BOWS	10/01/2025					150.00
MWSUDEPTOF	MWSU DEPT OF MUSIC	20251113	MWSU HONOR CHOIR	11/13/2025					180.00
NWREGIONA1	NW REGIONAL PROF.DEV.CTR	2526430	K-5 MATH NETWORK	11/06/2025					200.00
NWREGIONA1	NW REGIONAL PROF.DEV.CTR	2526538	LETRS	11/10/2025					400.00
PALMEJERE	PALMER, JEREMY	20251106	REIMBURSEMENT MEALS NATIONAL CONVENTION	11/06/2025					89.77
PEARSONEDU	PEARSON EDUCATION	3828378.	Statistics Textbooks	09/23/2036					1,708.19
ROCKPORTOI	ROCK PORT OIL & TIRE, LLC	13337	2020 FORD TRANSIT, 2005 SILVERADO	11/03/2025					1,413.07
SIMMOLYND	SIMMONS, LYNDA	20251113	INSURANCE REFUND	11/13/2025					30.26
SKILLAMY	SKILLEN, AMY	20251113	INSURANCE REFUND	11/13/2025					35.01
VALASPUMP	VALAS	001288	FBLA field trip tickets	11/10/2025					612.34
YOUNGDEBB	YOUNG, DEBBIE	20251113	INSURANCE REFUND	11/13/2025					24.13
							Batch Total:		10,267.45
							Report Total:		10,267.45