

Check Number	Check Date	Vendor Number	Vendor Name	Invoice Description	Amount
Fund Number 10					
20250219	02/19/2025	ADTUSO	ADVANCED TURF SOLUTIONS	MTC SUPPLIES	477.75
20250219	02/19/2025	BEACONM	BEACON MENTAL HEALTH SERVICES INC	CONTRACTED SERVICES	8,416.67
20250219	02/19/2025	EDCOUN	EDCOUNSEL, LLC	LEGAL SERVICES	575.50
20250219	02/19/2025	FOCOSO	FOLLETT CONTENT SOLUTIONS LLC	Library Books	811.33
20250219	02/19/2025	GRAING	GRAINGER	MTC SUPPLIES	34.46
20250219	02/19/2025	GUPEMA	GUNTER PEST MANAGEMENT INC	OTHER PROFESSIONAL SERVICES	885.00
20250219	02/19/2025	HIKACI	HILLYARD INC	MTC SUPPLIES	72.97
20250219	02/19/2025	LIGAEQ	LINDE GAS & EQUIPMENT INC	VO AG SUPPLIES	453.33
20250219	02/19/2025	MALARE	MARGARITAVILLE LAKE RESORT	Hotel for MMEA Conference	660.00
20250219	02/19/2025	MARESO	MARGARITAVILLE LAKE RESORT	MOASPA Conference Hotel Reservation	567.00
20250219	02/19/2025	MISCBO	MISSOURI SCHOOL BOARDS ASSOC	BOE TRAVEL	260.00
20250219	02/19/2025	NAPASM	NAPA - SMITHVILLE	MTC SUPPLIES	155.09
Fund Number 10					13,369.10
Fund Number 14					
20250219	02/19/2025	BSNSPO	BSN SPORTS	Uniform	24,033.90
Fund Number 14					24,033.90
Grand Total:					37,403.00