

| Check Number | Check Date | Vendor Number | Vendor Name | Invoice Description | Amount |
|----------------|------------|---------------|------------------------------|-----------------------------|------------|
| Fund Number 10 | | | | | |
| 131100 | 02/19/2025 | CENLLC | 34ED LLC DBA CENTEGIX | CO TECH SUPPLIES | 3,475.00 |
| 131103 | 02/19/2025 | ACT | ACT, INC | HS TESTING SUPPLIES | 37.50 |
| 131104 | 02/19/2025 | AMAZONCAPI | AMAZON CAPITAL SERVICES, INC | DISTRICT SUPPLIES | 199.72 |
| 131213 | 02/19/2025 | AMBROSOA | Ambroson, Andrea | DIRECTOR TRAVEL | 167.20 |
| 131214 | 02/19/2025 | ARGOTSIS | Argotsinger, Susan | DISTRICT ADMIN TRAVEL | 115.24 |
| 131105 | 02/19/2025 | BANNWARTH | BANNWARTH, MIRA | STAFF SERVICES | 43.50 |
| 131215 | 02/19/2025 | BARTLEYA | Bartley, Abrielle | MES PDC | 30.85 |
| 131216 | 02/19/2025 | BELLMERM | Bellmer, Michelle | BLIND TRAVEL | 76.63 |
| 131107 | 02/19/2025 | BEELEC | BERNIE ELECTRIC | MTC SUPPLIES | 191.82 |
| 131108 | 02/19/2025 | BLSPSC | BLUE SPRINGS SCHOOL DISTRICT | SPEECH/DEAF TUITION | 4,540.77 |
| 131217 | 02/19/2025 | BRYANK | Bryan, Katie | HES EC TRAVEL | 28.00 |
| 131218 | 02/19/2025 | CHAMBERC | Chambers, Carrie | DISTRICT ADMIN TRAVEL | 218.40 |
| 131111 | 02/19/2025 | CINTAS | CINTAS | CLEANING SERVICES | 1,187.95 |
| 131114 | 02/19/2025 | COEQUI | COLEMAN EQUIPMENT INC | MTC SUPPLIES | 93.16 |
| 131116 | 02/19/2025 | COSERV | CONTROL SERVICE COMPANY INC | MTC SUPPLIES | 172.82 |
| 131219 | 02/19/2025 | CORNELIG | Cornelisse, Genna | EC TRAVEL | 41.23 |
| 131117 | 02/19/2025 | COFOST | COSENTINO'S FOOD STORES | Turkeys,hams, Supplies | 9,096.35 |
| 131220 | 02/19/2025 | CRIMS | Crim, Shellie | PAT TRAVEL | 121.10 |
| 131221 | 02/19/2025 | CUNNINGA | Cunningham, Allyson | PAT TRAVEL | 123.90 |
| 131120 | 02/19/2025 | DOUBLECHEC | DOUBLE CHECK COMPANY, LLC | OTHER PROFESSIONAL SERVICES | 535.50 |
| 131222 | 02/19/2025 | DUNCANMA | Duncan, Madison | PAT TRAVEL | 82.60 |
| 131121 | 02/19/2025 | DURHAMSCHO | DURHAM SCHOOL SERVICES | CONTRACTED TRANSPORTATION | 137,792.22 |
| 131123 | 02/19/2025 | ELLIFRITS1 | ELLIFRITS, SAMUEL | STAFF SERVICES | 43.50 |
| 131223 | 02/19/2025 | ELLIOTTJ | Elliott, Charles | TECH TRAVEL | 211.14 |

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| 131124 | 02/19/2025 | EMSTUN | EMPORIA STATE UNIVERSITY | Career Fair Registration | 200.00 |
| 131224 | 02/19/2025 | EMPSONS | Empson, Summer | EC TRAVEL | 58.66 |
| 131126 | 02/19/2025 | FAGANCOMPA | FAGAN COMPANY, THE | HVAC, Freezer at EHES | 6,817.97 |
| 131127 | 02/19/2025 | FASTNFRIEN | FAST N FRIENDLY, LLC | FUEL | 4,954.00 |
| 131128 | 02/19/2025 | FIPLAT | FIBER PLATFORM, LLC | Internet Services | 6,190.46 |
| 131129 | 02/19/2025 | FOMEEN | FOND MEMORIES ENGRAVING CO. | All-State Plaque | 54.50 |
| 131225 | 02/19/2025 | FREEMANS | Freeman, Sara | MES PDC TRAVEL | 349.97 |
| 131226 | 02/19/2025 | GARDNERM | Gardner, Matthew | SRO TRAVEL | 283.57 |
| 131130 | 02/19/2025 | GEHL | GEHL, DAWN | STAFF SERVICES | 44.75 |
| 131131 | 02/19/2025 | GEPART | GENERAL PARTS, LLC | MTC SUPPLIES | 491.62 |
| 131227 | 02/19/2025 | GILLEYC | Gilley, Christy | TECH TRAVEL | 61.20 |
| 131228 | 02/19/2025 | GROMACKK | Gromacki, Kristen | SPED TRAVEL | 30.52 |
| 131229 | 02/19/2025 | GRUSENMM | Grusenmeyer, Mary | PAT TRAVEL | 428.51 |
| 131230 | 02/19/2025 | HAHND | Hahn, Ramona | PATHWAYS COACHING TRAVEL | 74.35 |
| 131133 | 02/19/2025 | HARRUP | HARRUP, TARA | STAFF SERVICES | 43.50 |
| 131231 | 02/19/2025 | HARWOODD | Harwood, Denise | DISTRICT ADMIN TRAVEL | 124.60 |
| 131232 | 02/19/2025 | HEDGECOM | Hedgecorth, Miranda | DISTRICT ADMIN TRAVEL | 37.44 |
| 131233 | 02/19/2025 | HEFFLEYM | Heffley, Megan | MS SUPPLY | 16.00 |
| 131234 | 02/19/2025 | HENSLEYH | Hensley, Hannah | MES PDC TRAVEL | 46.13 |
| 131235 | 02/19/2025 | HICKMANT | Hickman, Tarryn | HES BUILDING TRAVEL | 20.10 |
| 131136 | 02/19/2025 | HILDING | HILDING, MAKAYLA | STAFF SERVICES | 44.75 |
| 131138 | 02/19/2025 | HOJENN | HOLMES, JENNY | ESIP-CLASSIFIED SALARIES | 416.67 |
| 131143 | 02/19/2025 | JEFLGI | JEAN'S FLOWERS & GIFTS | BOE SUPPLIES | 35.00 |
| 131236 | 02/19/2025 | JORDANS | Jordan, Samariah | HES PDC TRAVEL | 18.10 |
| 131237 | 02/19/2025 | JUNDYH | Jundy, Hannah | HES PDC TRAVEL | 69.17 |

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| 131144 | 02/19/2025 | JWPEPP | JW PEPPER & SON, INC | OPEN PO for Sheet Music | 753.25 |
| 131238 | 02/19/2025 | KETTERMT | Ketterman, Tiffany | HES PDC TRAVEL | 393.77 |
| 131239 | 02/19/2025 | KOPPK | Kopp, Karen | DISTRICT ADMIN TRAVEL | 215.60 |
| 131148 | 02/19/2025 | LALEMA | LAKESHORE LEARNING MATERIALS | BLOCK PLAY, TAPE MEASURE, PAINT CUPS | 82.76 |
| 131149 | 02/19/2025 | LIHOUR | LIBERTY HOSPITAL URGENT CARE LLC | STAFF SERVICES | 255.00 |
| 131151 | 02/19/2025 | LOGUID | LOVE GUIDANCE, INC. | MES PDC TRAVEL | 420.00 |
| 131240 | 02/19/2025 | MARASCUA | Marascuilo, Antoinette | DISTRICT ADMIN TRAVEL | 14.70 |
| 131242 | 02/19/2025 | MATTKEK | Mattke, Kathy | PAT TRAVEL | 135.24 |
| 131153 | 02/19/2025 | MASTST | MAX STOUT STUDIO | Winter Concert Recording | 188.00 |
| 131154 | 02/19/2025 | MAXPHI | MAXWELL, PHILLIP | SPED TRANSPORTATION | 3,443.00 |
| 131155 | 02/19/2025 | MCCLURE | MCCLURE, KAYLA | STAFF SERVICES | 43.50 |
| 131243 | 02/19/2025 | MCCLUSKA | McCluskey, Amanda | SPED TRAVEL | 91.28 |
| 131244 | 02/19/2025 | MCGINNIP | McGinnis, Patrick | DISTRICT ADMIN TRAVEL | 254.24 |
| 131156 | 02/19/2025 | MEMUSI | MEYER MUSIC | Band Equip Repair - not to exceed \$600 | 15.95 |
| 131158 | 02/19/2025 | MISYLE | MIDWEST SYMPOSIUM FOR LEADERSHIP IN BEHAVIOR DISORDERS | conference registration | 240.00 |
| 131245 | 02/19/2025 | MOORMANL | Moorman, Lorie | SPED TRAVEL | 29.40 |
| 131246 | 02/19/2025 | MOSBYT | Mosby, Trevor | MS ADM TRAVEL | 88.06 |
| 131164 | 02/19/2025 | NACOMA | NATIONAL COUNCIL TEACHER MATH | Conference Registration | 640.00 |
| 131165 | 02/19/2025 | NEWCOMER | NEWCOMER, BREANNA | STAFF SERVICES | 43.50 |
| 131167 | 02/19/2025 | NOJAFE | NORTHWEST JAZZ FESTIVAL | Northwest Jazz Festival-Entry Fee | 300.00 |
| 131173 | 02/19/2025 | ORAUPA | O'REILLY AUTO PARTS | MTC SUPPLIES | 11.68 |
| 131171 | 02/19/2025 | OCTHOU | OCCUPATIONAL THERAPY OUTREACH | CONTRACTED SERVICES | 4,690.50 |
| 131172 | 02/19/2025 | OPAA | OPAA FOOD MANAGEMENT INC | FOOD SERVICES | 81,727.52 |

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| 131175 | 02/19/2025 | OVDOR | OVERHEAD DOOR OF KANSAS CITY | MTC SUPPLIES | 139.60 |
| 131247 | 02/19/2025 | PARKERLI | Parker, Lindsey | MS SUPPLIES | 203.88 |
| 131176 | 02/19/2025 | PERMABOUND | PERMA-BOUND BOOKS | Library Books | 40.36 |
| 131177 | 02/19/2025 | PHTHPL | PHYSICAL THERAPY PLUS, INC | CONTRACTED SERVICES | 2,336.04 |
| 131178 | 02/19/2025 | PIBOWE | PITNEY BOWES | CO POSTAGE | 87.12 |
| 131179 | 02/19/2025 | PLCOBO | PLATTE COUNTY BOARD OF ELECTIO | BOE ELECTIONS | 997.52 |
| 131181 | 02/19/2025 | PLCOSC | PLATTE COUNTY R-III SCHOOL DIST | Transportation reimbursement | 1,139.61 |
| 131184 | 02/19/2025 | POPCULTURE | POPCULTURE GOURMET POPCORN, LLC | DISTRICT ADMIN SUPPLIES | 50.00 |
| 131186 | 02/19/2025 | POSCGR | POWERSCHOOL GROUP, LLC | SOFTWARE/MTC AGREEMENT | 18,104.55 |
| 131248 | 02/19/2025 | PRICEM | Price, Michelle | HES PDC TRAVEL | 58.99 |
| 131249 | 02/19/2025 | QUINNSE | Quinn, Sean | TECH TRAVEL | 249.64 |
| 131188 | 02/19/2025 | RATECO | RAS TECHNOLOGY CONSULTANTS, INC. | CO SUPPLIES | 325.00 |
| 131189 | 02/19/2025 | RENAISSANC | RENAISSANCE | HES SUPPLIES | 3,043.20 |
| 131250 | 02/19/2025 | ROBINSOJ | Robinson, Jennifer | HS TRAVEL | 34.58 |
| 131190 | 02/19/2025 | RSCTOD | rSCHOOLTODAY | EH SUPPLIES | 75.00 |
| 131251 | 02/19/2025 | SANDERSA | Sanders, Angela | HS PDC TRAVEL | 221.10 |
| 131192 | 02/19/2025 | SCSPE | SCHOOL SPECIALTY, LLC | HES SUPPLIES | 477.37 |
| 131196 | 02/19/2025 | SMPRTE | SMART PRO TECHNOLOGIES, LLC | MTC SUPPLIES | 65.00 |
| 131197 | 02/19/2025 | DALIFO | SMITHVILLE FORD | OTHER PRO SERVICES | 220.58 |
| 131198 | 02/19/2025 | SOOCEA | SOLAR OCEAN 3, LLC | Solar Panel Lease | 1,158.05 |
| 131201 | 02/19/2025 | STANGE | STANGER INDUSTRIES, INC | HS HVAC, plumbing, freezer | 1,409.89 |
| 131252 | 02/19/2025 | STONEJE | Stone, Jess | SRO TRAVEL | 27.87 |
| 131202 | 02/19/2025 | SUBESE | SUMMIT BEHAVIORAL SERVICES, LLC | CONTRACTED SERVICES | 500.40 |
| 131203 | 02/19/2025 | SUONE | SUMNER ONE | COPIER | 5,974.16 |
| 131204 | 02/19/2025 | YSERV | SYNERGY SERVICES | CONTRACTED SERVICES 2 months | 32,876.25 |

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| 131206 | 02/19/2025 | TRIPP | TRIPP, NICOLE | STAFF SERVICES | 44.75 |
| 131207 | 02/19/2025 | TRSTUN | TRUMAN STATE UNIVERSITY | Career Fair Registration | 165.00 |
| 131210 | 02/19/2025 | UCJAFE | UCM JAZZ FESTIVAL | UCM Jazz Festival-Entry Fee | 200.00 |
| 131211 | 02/19/2025 | UNMICA | UNIVERSITY OF MISSOURI - COLUMBIA AR | HS PDC | 189.00 |
| 131212 | 02/19/2025 | UNMICO | UNIVERSITY OF MISSOURI-KANSAS CITY AR | ADMIN TRAVEL | 480.00 |
| 131253 | 02/19/2025 | VIEBROCA | Viebrock, Angela | MS PD TRAVEL | 130.50 |
| 131254 | 02/19/2025 | WAYE | Way, Emily | HES PDC TRAVEL | 248.00 |
| 131214 | 02/19/2025 | WEATHERS1 | WEATHERS, SANDIE | STAFF SERVICES | 43.50 |
| 131215 | 02/19/2025 | WESTBR | WESTBROOK & CO, PC | AUDIT SERVICES | 552.45 |
| 131218 | 02/19/2025 | WAMANA | WM CORPORATE SERVICES, INC | TRASH REMOVAL | 5,016.40 |
| 131221 | 02/19/2025 | ZIMMER | ZIMMER, JULIE | WARRIOR PRESCHOOL | 111.00 |
| Fund Number | 10 | | | | 350,610.95 |
| Fund Number | 14 | | | | |
| 131101 | 02/19/2025 | AZTHEA | A TO Z THEATRICAL SUPPLY AND SERVICE, INC | Fog Machine, Branches, Brambles | 306.00 |
| 131102 | 02/19/2025 | AWIC | A WISH COME TRUE | Uniforms Winter Guard-Student Fees | 1,005.00 |
| 131106 | 02/19/2025 | BENTONHIGH | BENTON HIGH SCHOOL | 1/31 Entry Fee Girls Wrestling Tourney | 225.00 |
| 131109 | 02/19/2025 | BRHISC | BRANSON HIGH SCHOOL | 1/18 Entry Fee Boys Varsity | 225.00 |
| 131110 | 02/19/2025 | CESCDI | CENTER SCHOOL DISTRICT | HS WRESTLING | 250.00 |
| 131113 | 02/19/2025 | COEVAL | COACH EVALUATOR LP | Renewal | 359.10 |
| 131117 | 02/19/2025 | COFOST | COSENTINO'S FOOD STORES | DISTRICT SUPPLIES | 1,333.17 |
| 131119 | 02/19/2025 | COX1 | COX, DYLAN | CONCESSIONS | 161.00 |
| 131122 | 02/19/2025 | EASTON | EASTON, CHLOE | CONCESSIONS | 224.00 |
| 131125 | 02/19/2025 | EXSPHI | EXCELSIOR SPRINGS HIGH SCHOOL | 1/15 Entry Fee Boys JV Tournament | 125.00 |
| 131129 | 02/19/2025 | FOMEEN | FOND MEMORIES ENGRAVING CO. | Trophies for 1/25 Tournament | 1,267.50 |
| 131132 | 02/19/2025 | HATITI | HAPPY TIMES T-SHIRT COMPANY | Winter Guard T-Shirts | 129.50 |

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| 131134 | 02/19/2025 | HECOCO | HEARTLAND COCA COLA BOTTLING COMPANY | CONCESSIONS | 463.59 |
| 131137 | 02/19/2025 | HOHIGH | HOLLISTER HIGH SCHOOL | 4/11 Entry Fee | 300.00 |
| 131139 | 02/19/2025 | HOWRYK | HOUSE, WRYKER | CONCESSIONS | 442.50 |
| 131140 | 02/19/2025 | INSCDI | INDENPENDENCE SCHOOL DISTRICT | MS BASKETBALL | 275.00 |
| 131141 | 02/19/2025 | INTERSTATE | INTER-STATE STUDIO & PUBLISHING CO. | Girls Swim Banners-Booster | 879.97 |
| 131142 | 02/19/2025 | JAEGERSPOR | JAEGER SPORTS INC. | HS BASEBALL | 452.02 |
| 131146 | 02/19/2025 | KEHISC | KEARNEY HIGH SCHOOL | 1/13 Entry Fee Boys Varsity Tournament | 400.00 |
| 131150 | 02/19/2025 | LINOHI | LIBERTY NORTH HIGH SCHOOL | 3/31 Entry Fee-Varsity | 515.00 |
| 131152 | 02/19/2025 | MALUMB | MAJOR LUMBER COMPANY, INC | FALL MUSICAL | 343.36 |
| 131241 | 02/19/2025 | MASONA | Mason, Al'Taurus | HS BOYS BB | 46.20 |
| 131157 | 02/19/2025 | MIBUHI | MID BUCHANAN HIGH SCHOOL | 1/10 Entry Fee JV Boys Wrestling | 400.00 |
| 131158 | 02/19/2025 | MISYLE | MIDWEST SYMPOSIUM FOR LEADERSHIP IN BEHAVIOR DISORDERS | Conference registration- MES PDC Travel | 240.00 |
| 131159 | 02/19/2025 | MISSOURIHO | MISSOURI HOSA-FUTURE HEALTH PROFESSIONALS | State Registration X5 | 440.00 |
| 131160 | 02/19/2025 | MISTHI | MISSOURI STATE HIGH SCHOOL ACTIVITIES | Minimum Official-Fine | 50.00 |
| 131161 | 02/19/2025 | MUTHIN | MUSIC THEATRE INTERNATIONAL | MS CHOIR | 1,480.00 |
| 131162 | 02/19/2025 | NAACQU | NATIONAL ACADEMIC QUIZ TOURNAMENTS, LLC | 1/25 Invitational Series #236A | 554.00 |
| 131163 | 02/19/2025 | NACHEE | NATIONAL CHEERLEADERS ASSOCIAT | National Fees-JV | 5,704.00 |
| 131168 | 02/19/2025 | NOMIDE | NORTHWEST MISSOURI DECA DISTRICT #1 | District Registration | 355.00 |
| 131169 | 02/19/2025 | OAGRSC | OAK GROVE R-VI SCHOOL DISTRICT | 2/8 Entry Fee Boys Varsity Wrestling | 250.00 |
| 131170 | 02/19/2025 | OAPAHI | OAK PARK HIGH SCHOOL | 3/31 Entry Fee-Boys JV | 515.00 |
| 131172 | 02/19/2025 | OPAA | OPAA FOOD MANAGEMENT INC | Veterans Day Meal | 656.25 |
| 131174 | 02/19/2025 | OSAGETRAIL | OSAGE TRAIL MIDDLE SCHOOL | MS BASKETBALL | 190.00 |
| 131180 | 02/19/2025 | PLCOHI | PLATTE COUNTY HIGH SCHOOL | 1/25 Entry Fee Boys Varsity Tournament | 300.00 |
| 131182 | 02/19/2025 | PLOTT | PLOTT, OLIVIA | CONCESSIONS | 56.00 |

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| 131183 | 02/19/2025 | POEXBA | PONY EXPRESS BASKETBALL OFFICIALS ASSOCIATION | MS BASKETBALL | 150.00 |
| 131185 | 02/19/2025 | PORTERSACE | PORTERS ACE SMITHVILLE | Post Base ZMAX | 513.27 |
| 131187 | 02/19/2025 | QUIZIZ | QUIZIZZ, INC. | SHS S CLUB | 3,164.00 |
| 131191 | 02/19/2025 | SCHOOLOFEC | SCHOOL OF ECONOMICS | 4th grade field trip | 1,072.50 |
| 131193 | 02/19/2025 | SCTRAD | SCHOOL TRADITIONS | 10 cap and gown units Inv. 25-1135 | 345.00 |
| 131200 | 02/19/2025 | STHISC | STALEY HIGH SCHOOL | 1/18 Girls Wrestling Entry Fee | 400.00 |
| 131205 | 02/19/2025 | TWSTEE | T & W STEEL CO., INC | OPEN PO-Robot Parts | 633.53 |
| 131208 | 02/19/2025 | TWSPOR | TW CUSTOM BRANDING | Sash Decorating | 890.88 |
| 131209 | 02/19/2025 | UCJENN | UCM | 56th Lit Festival | 418.00 |
| 131213 | 02/19/2025 | WASHOP | WARRIOR SHOP, LLC, THE | MS SCHOLAR BOWL | 400.00 |
| 131216 | 02/19/2025 | WEPRDE | WESTCOAST PRODUCTS & DESIGN LLC | OPEN PO-Robot Parts | 2,266.20 |
| 131217 | 02/19/2025 | WIHISC | WINNETONKA HIGH SCHOOL | 2/8 Entry Fee Girls Invitational | 300.00 |
| 131220 | 02/19/2025 | YMGRKC | YMCA OF GREATER KANSAS CITY | November Lane Rental - Swimming | 6,375.00 |
| Fund Number 14 | | | | | 37,846.54 |
| Fund Number 20 | | | | | |
| 131195 | 02/19/2025 | SHERWOODAU | SHERWOOD AUTISM CENTER | MS LOCAL SPED TUITION | 5,277.96 |
| Fund Number 20 | | | | | 5,277.96 |
| Fund Number 30 | | | | | |
| 131194 | 02/19/2025 | SEBAKA | SECURITY BANK OF KC | DEBT SERVICE BILLING | 2,000.00 |
| Fund Number 30 | | | | | 2,000.00 |
| Fund Number 40 | | | | | |
| 131115 | 02/19/2025 | COMMEN | COMMENCO, INC | SPO Radios, HES Radios | 13,135.83 |
| 131135 | 02/19/2025 | HESEAT | HEARTLAND SEATING INC | MS Bleacher Motor | 2,800.00 |
| 131156 | 02/19/2025 | MEMUSI | MEYER MUSIC | BAND EQUIPMENT | 32.99 |
| 131166 | 02/19/2025 | NEGERE | NEXT GENERATION RECREATION | EHES Turf Maintenance | 3,800.00 |
| 131199 | 02/19/2025 | SSFURN | SSI FURNISHINGS | Teacher Chair | 225.50 |

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Board Report - For Board with Fund Number

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| Fund Number 40 | | | | | <u>19,994.32</u> |
| Fund Number 44 | | | | | |
| 131147 | 02/19/2025 | KEFISA | KELLER FIRE AND SAFETY INC | MES Preschool Smoke Detect | 22,870.00 |
| 131219 | 02/19/2025 | YEDONE | YELLOW DOG NETWORKS, INC | PHASE VIII OWNERS OPTIONS | 7,200.00 |
| Fund Number 44 | | | | | <u>30,070.00</u> |
| Grand Total: | | | | | <u>445,799.77</u> |