Check Number	Check Date	Vendor Number	Vendor Name	Invoice Description	Amount
Fund Number 10					
20250416	04/16/2025	BEACONM	BEACON MENTAL HEALTH SERVICES INC	CONTRACTED SERVICES	8,416.67
20250416	04/16/2025	CHSTRO	CHARACTERSTRONG, LLC	CCSF GRANT	999.00
20250416	04/16/2025	COEQUI	COLEMAN EQUIPMENT INC	MTC SUPPLIES	220.78
20250416	04/16/2025	CODISC	CONSCIOUS DISCIPLINE	CONTRACTED SERVICES	420.00
20250416	04/16/2025	CUMEPL	CUSTOM MEETING PLANNERS	Conference Registration- PBIS	275.00
20250416	04/16/2025	EDCOUN	EDCOUNSEL, LLC	LEGAL SERVICES	4,757.00
20250416	04/16/2025	FLSCIE	FLINN SCIENTIFIC, INC	HS SCIENCE	322.30
20250416	04/16/2025	FOCOSO	FOLLETT CONTENT SOLUTIONS LLC	MS LIBRARY BOOKS	3,664.93
20250416	04/16/2025	GERREN	GERKIN RENT-ALL	MTC SUPPLIES	503.52
20250416	04/16/2025	GUPEMA	GUNTER PEST MANAGEMENT INC	IMPROVEMENT OF GROUNDS	885.00
20250416	04/16/2025	HETRAC	HERITAGE TRACTOR, INC	MTC SUPPLIES	70.12
20250416	04/16/2025	HIKACI	HILLYARD INC	CLEANING SERVICES	8,041.45
20250416	04/16/2025	LOGUID	LOVE GUIDANCE, INC.	DISTRICT PDC	420.00
20250416	04/16/2025	MALARE	MARGARITAVILLE LAKE RESORT	MES PDC SUPPLIES	576.00
20250416	04/16/2025	MISCBO	MISSOURI SCHOOL BOARDS ASSOC	DUES & MEMBERSHIP	15,784.00
20250416	04/16/2025	NAPASM	NAPA - SMITHVILLE	MTC SUPPLIES	55.57
20250416	04/16/2025	SCHEAL	SCHOOL HEALTH CORPORATION	HES NURSE SUPPLIES	133.07
20250416	04/16/2025	SHWINK	SHERWIN WILLIAMS - NKC	MTC SUPPLIES	88.79
Fund Number 10					45,633.20
Fund Number 14					
20250416	04/16/2025	BSNSPO	BSN SPORTS	HS BOYS SOCCER	8,959.10
20250416	04/16/2025	COAWAR	COLLEGIATE AWARDS	HS WRESTLING	338.50
20250416	04/16/2025	CUMEPL	CUSTOM MEETING PLANNERS	MES BOOSTERTHON	275.00
20250416	04/16/2025	FOMEEN	FOND MEMORIES ENGRAVING CO.	HS WRESTLING	525.72
20250416	04/16/2025	MALARE	MARGARITAVILLE LAKE RESORT	MES BOOSTERTHON	288.00

Check Number	Check Date	Vendor Number	Vendor Name	Invoice Description	Amount
Fund Number 14					10,386.32
Fund Number 40					
20250416	04/16/2025	HIKACI	HILLYARD INC	CARE/UPKEEP EQUIPMENT	5,073.30
Fund Number 40					5,073.30
Grand Total:					61,092.82