Bills To Be Approved Board Report
Checks Dated From 04/01/2025 To 04/30/2025

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
10*237080	04/04/2025	ABSOPURE WATER COMPANY	2500802	100-2525-6411-1000-1-00000-750-00	Monthly cooler rental from 7/1/24 - 6/30/25	$5.95	$5.95
10*237081	04/04/2025	ABSOPURE WATER COMPANY	2500035	100-2122-6411-1050-1-71200-282-00	12-MONTH WATER COOLER RENTAL	$12.00	$12.00
10*237082	04/04/2025	ABSOPURE WATER COMPANY	2500172	100-1421-6411-1050-1-00000-950-01	24-25 athletic office water cooler rental	$5.95	$5.95
10*237083	04/04/2025	AMAZON.COM LLC	2502876	100-1111-6411-4020-1-00000-211-00	hand2mind Advancing Phonics Word Work Small Group	$1,652.91	$2,960.63
			2502786	100-1151-6411-1050-1-00000-980-00	Energizer AA Batteries - 24 count	$283.72	
			2502786	100-1151-6411-1050-1-00000-980-00	Ticonderoga Pencils 2HB - 12 count	$40.60	
			2502786	100-1151-6411-1050-1-00000-980-00	BIC Mechanical Pencils 0.5mm - 12 count	$69.90	
			2502786	100-1151-6411-1050-1-00000-980-00	Pilot V Board Refills - Green	$12.50	
			2502786	100-1151-6411-1050-1-00000-980-00	Posterboard 22x28 in - 25 pack	$113.36	
			2502786	100-1151-6411-1050-1-00000-980-00	Pilot V Board Refills - Black	$57.40	
			2502786	100-1151-6411-1050-1-00000-980-00	Expo whiteboard erasers - 12 pack	$38.91	
			2502786	100-1151-6411-1050-1-00000-980-00	Expo dry erase cleaner 8 oz. - 8 pack	$35.81	
			2502786	100-1151-6411-1050-1-00000-980-00	Pilot V board refills - Blue	$46.00	
			2502786	100-1151-6411-1050-1-00000-980-00	Energizer AA Batteries - 24 count	$70.93	
			2502864	100-1131-6411-3000-1-00000-211-00	50 books for classroom library (see attached list)	$538.59	
10*237084	04/04/2025	ANTHONY SCOTT THOMPSON II	2501239	100-2329-6319-1000-1-71450-735-00	Leadership Academy Programming, facilitator Fee:42	$1,609.52	$1,609.52
10*237085	04/04/2025	MOYENDA ANWISYE	2503059	100-2329-6319-1000-1-71450-735-00	Planning, facilitation and implementation of 16 st	$1,218.75	$1,218.75
10*237086	04/04/2025	ARAMARK REFRESHMENT SVC	2500093	100-2411-6411-5000-1-00000-970-00	OPEN PO FOR COFFEE SUPPLIES AND WATER FILTER SERVI	$425.68	$739.20
			2500426	100-2525-6411-1000-1-00000-750-00	Coffee Supplies March 2025	$313.52	
10*237087	04/04/2025	JACK BOEGER	2502223	100-2546-6319-3000-1-73100-840-00	Security Coordinator Services - 10 months beginnin	$2,145.00	$2,145.00
10*237088	04/04/2025	BOND & WOLFE ARCHITECTS	2503075	420-2546-6521-5000-1-73100-840-00	Meramec Stage and Classrooms - SECURITY IMPLEMENTA	$2,355.00	$2,617.50
			2503075	420-2542-6521-1000-1-73100-802-00	District Signage - SECURITY IMPLEMENTATION PROJECT	$262.50	
10*237089	04/04/2025	DISTRICT WEST EVENTS LLC	2501448	160-1411-6391-1050-1-00031-961-00	April 26th prom remaining balance due by April 14,	$11,749.70	$11,749.70
10*237090	04/04/2025	DON BROWN CHEVROLET INC	2503166	470-3913-6551-1050-1-00000-408-00	2025 Chevrolet Equinox AWD - White in Color	$28,997.00	$29,855.00
			2503166	470-3913-6551-1050-1-00000-408-00	Extra Key/Fob Programmed	$858.00	
10*237091	04/04/2025	EDUCATIONPLUS RESOURCES INC		100-2213-6319-1050-1-70420-912-91	REG TO INNOVATE 2025 2/23-25/25 IN	$420.75	$5,509.71
			2502880	100-2542-6461-0020-1-73200-800-00	Part #RPFT-FLAT-PREM Facial Tissue	$1,311.50	
			2502880	100-2542-6461-0020-1-73200-800-00	Part #PG16449 Mr. Clean Magic Eraser	$296.28	
			2502895	100-2542-6411-4040-1-73100-802-00	Glenridge Item #RL5005-5 Mega Shine	$458.05	
			2502895	100-2542-6411-5000-1-73100-802-00	Meramec Item #RL5005-5 Mega Shine	$274.83	
			2502895	100-2542-6411-3000-1-73100-802-00	WMS Item #RL5005-5 Mega Shine	$458.05	
			2502895	100-2542-6411-4020-1-73100-802-00	Captain Item #RL5005-5 Mega Shine	$274.83	
			2502895	100-2542-6411-7500-1-73100-802-00	Family Center Item #RL5005-5 Mega Shine	$183.22	
			2502895	100-2542-6411-1050-1-73100-802-00	CHS Item #RL5005-5 Mega Shine	$1,832.20	
10*237092	04/04/2025	EM3 NETWORKS LLC	2500171	100-2331-6361-1000-1-72100-780-02	Year 3 of 3 Managed Internet Service Port 24-25	$1,487.74	$1,487.74
10*237093	04/04/2025	AMANDA FINN		100-2323-6319-1000-1-00000-740-01	Volunteer fingerprint reimbursement.	$41.50	$41.50
10*237094	04/04/2025	MATTHEW E. FREUND	2503099	100-2331-6412-1000-1-72100-780-01	sqlReports Subscription- Year 1* (2001-3000 stutde	$500.00	$500.00
			2503099	100-2331-6412-1000-1-72100-780-01	Qoute # FR20250313	$0.00	
10*237095	04/04/2025	INDOX SERVICES	2503060	160-1421-6411-1050-1-00044-950-00	Satin Photo Paper 8 Mil 6' x 2' poster for Paul Ho	$45.38	$45.38

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			2503060	160-1421-6411-1050-1-00044-950-00	Shipping	$0.00	
10*237096	04/04/2025	DOUGLAS P. KOUBA	2502579	100-1411-6319-1050-1-00000-222-00	REHEARSAL/ACCOMPANIST FOR 12 BRASS + BASS CLARINET	$600.00	$600.00
10*237097	04/04/2025	SAABA LUTZELER	2503076	100-2329-6391-3000-1-00000-735-00	Art-making exhibition at Wydown Middle School Inte	$150.00	$150.00
10*237098	04/04/2025	ROXANE MCWILLIAMS	2501527	100-3512-6391-7500-1-00000-110-00	March music & movement	$1,050.00	$1,050.00
10*237099	04/04/2025	MERCY CLINIC EAST COMMUNITIES	2500450	100-1421-6319-1050-1-00000-950-00	2024-2025 Athletic Trainer Services	$13,297.75	$13,297.75
10*237100	04/04/2025	METRO THEATER COMPANY	2502792	100-2221-6312-5000-1-70300-281-00	BUT WHAT CAN YOU DO? PERFORMANCE AT MERAMEC ELEMEN	$750.00	$750.00
10*237101	04/04/2025	NASCO	2502459	100-1151-6411-1050-1-00000-221-00	Royal Brush Shaders and Rounds Set	$73.68	$73.68
10*237102	04/04/2025	PARKWAY SCHOOL DISTRICT	2502701	100-1911-6311-1050-1-00000-290-00	STL VIRTUAL CAMPUS COURSES (HOUSED AT PARKWAY) FOR	$1,300.00	$1,300.00
10*237103	04/04/2025	SCHNUCKS MARKETS		160-3311-6411-3000-1-00027-960-00	cupcakes for monthly student birthday celebration	$17.98	$1,055.65
				100-1131-6411-3000-1-00000-006-01	ziplocs and foil for collage project	$27.07	
				180-3812-6411-7500-1-00000-115-01	strawberries for ECE KidZone	$20.97	
				160-3311-6411-7500-1-00024-960-00	butter and eggs for Family Center Nature project	$8.80	
				100-2411-6411-5000-1-00000-970-00	coffee napkins plates plasticware	$65.42	
				160-1491-6411-5000-1-00005-963-00	candy	$79.74	
				100-2411-6411-5000-1-00000-970-99	water soda pretzels and chips	$153.83	
				100-2411-6411-5000-1-00000-970-00	napkins plasticware hot chocolate coffee	$53.46	
				160-1491-6411-5000-1-00005-963-00	candy	$78.30	
				160-3311-6411-3000-1-00027-960-00	candy for staff appreciation (Principal Funds)	$23.98	
				100-1331-6411-3000-1-00000-251-00	sugar for baby project	$94.41	
				100-1331-6411-3000-1-00000-251-00	pantyhose for sugar/flour baby project	$42.84	
				160-3311-6411-3000-1-00027-960-00	candy for staff appreciation (Principal Funds)	$32.58	
				160-1411-6411-3000-1-00249-961-00	water napkins cookies candy fruit snacks crackers	$103.15	
				100-2411-6411-5000-1-00000-970-00	napkins plasticware cups coffee bowls	$57.87	
				160-1491-6411-5000-1-00005-963-00	candy	$107.30	
				100-3611-6491-5000-4-45100-501-00	bread apples chips for pantry	$87.95	
10*237104	04/04/2025	SKYLINE PRINTING AND MERCHANDI	2503050	100-2191-6411-1050-4-71802-556-01	All In coalition hoodies	$860.00	$898.00
			2503050	100-2191-6411-1050-4-71802-556-01	Shipping	$35.00	
			2503050	100-2191-6411-1050-4-71802-556-01	2XL Surcharge	$3.00	
10*237105	04/04/2025	THE NOVEL NEIGHBOR LLC	2502603	100-2212-6411-4020-1-70300-242-00	THE AWAKENING STORM - 9781338660425 - ELD BOOKS	$31.17	$1,213.17
			2502603	100-2212-6411-4040-1-70300-242-00	ABC T-REX - 9780152050283 - ELD BOOKS	$23.97	
			2502603	100-2212-6411-5000-1-70300-242-00	ABCS OF KINDNESS - 9781684376513 - ELD BOOKS	$31.17	
			2502603	100-2212-6411-4020-1-70300-242-00	ALL ARE WELCOME - 9780525579649 - ELD BOOKS	$43.17	
			2502603	100-2212-6411-4040-1-70300-242-00	AWAKE - 9781250753199 - ELD BOOKS	$45.57	
			2502603	100-2212-6411-5000-1-70300-242-00	BE KIND - 9781626723214 - ELD BOOKS	$45.57	
			2502603	100-2212-6411-4040-1-70300-242-00	THE BEST DIWALI EVER - 9781338837834	$19.17	
			2502603	100-2212-6411-5000-1-70300-242-00	CHILDREN: BEST PART OF ME - 9780316703062 - ELD BO	$45.57	
			2502603	100-2212-6411-4020-1-70300-242-00	THE HISTORY OF CHINESE MENU - 9780316486002	$59.97	
			2502603	100-2212-6411-4040-1-70300-242-00	JOSE DIGGING FOR WORDS - 9781984892638 - ELD BOOKS	$45.57	
			2502603	100-2212-6411-5000-1-70300-242-00	ERIC CARLE'S ABC - 9780448445649 - ELD BOOKS	$21.57	

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			2502603	100-2212-6411-4020-1-70300-242-00	FEDERICO AND THE WOLF - 9781328567789 - ELD BOOKS	$43.17	
			2502603	100-2212-6411-4040-1-70300-242-00	FEELINGS BOOK - 9780316541831 - ELD BOOKS	$21.57	
			2502603	100-2212-6411-5000-1-70300-242-00	THE FEELINGS BOOK - 9780316012492 - ELD BOOKS	$21.57	
			2502603	100-2212-6411-4020-1-70300-242-00	I AM AN AMERICAN - 9780316426923 - ELD BOOKS	$45.57	
			2502603	100-2212-6411-4040-1-70300-242-00	I AM ENOUGH - 9780062667120 - ELD BOOKS	$47.97	
			2502603	100-2212-6411-5000-1-70300-242-00	THE MAP OF GOOD MEMORIES - 978841946464491 - ELD B	$31.08	
			2502603	100-2212-6411-4020-1-70300-242-00	MEASURING UP - 9780062973863 - ELD BOOKS	$38.37	
			2502603	100-2212-6411-4040-1-70300-242-00	MEMORY JARS - 9781250314871 - ELD BOOKS	$47.97	
			2502603	100-2212-6411-5000-1-70300-242-00	MILO IMAGINES THE WORLD - 9780399549083 - ELD BOOK	$45.57	
			2502603	100-2212-6411-4020-1-70300-242-00	NATIONAL GEOGRAPHIC REA - 9781426310362 - ELD BOOK	$14.37	
			2502603	100-2212-6411-4040-1-70300-242-00	THE NEW ROOSTER - 9781534493452 - ELD BOOKS	$45.57	
			2502603	100-2212-6411-5000-1-70300-242-00	NIGHT LUNCH - 9780735270572 - ELD BOOKS	$45.57	
			2502603	100-2212-6411-4020-1-70300-242-00	POPO'S LUCKY CHINESE - 9781585369782 - ELD BOOKS	$45.57	
			2502603	100-2212-6411-4040-1-70300-242-00	RAVI'S ROAR - 9781547607235 - ELD BOOKS	$21.57	
			2502603	100-2212-6411-5000-1-70300-242-00	SAY HELLO! - 9780399252303 - ELD BOOKS	$45.57	
			2502603	100-2212-6411-4020-1-70300-242-00	TELLING STORIES WRONG - 9781592703609 - ELD BOOKS	$43.08	
			2502603	100-2212-6411-4040-1-70300-242-00	THE UGLY VEGETABLES - 9781570914911 - ELD BOOKS	$19.08	
			2502603	100-2212-6411-5000-1-70300-242-00	UNHAPPY CAMPER - 9780062973894 - ELD BOOKS	$38.37	
			2502603	100-2212-6411-4020-1-70300-242-00	WHEN GRANDMA GIVES YOU - 9781454923817 - ELD BOOKS	$45.57	
			2502603	100-2212-6411-4040-1-70300-242-00	WHERE ARE YOU FROM? - 9780062839930 - ELD BOOKS	$47.97	
			2502603	100-2212-6411-5000-1-70300-242-00	WHERE BUTTERFLIES FILL - 9781547606511 - ELD BOOKS	$45.57	
10*237106	04/07/2025	VANDALIA BUS LINES, INC.	2501063	100-2558-6342-4020-1-00000-830-00	3rd Grade trip 4/10/25 to Jefferson City, MO round	$1,980.00	$1,980.00
10*237107	04/11/2025	BERNARDO A BRUNETTI	2500326	100-2321-6319-1000-1-71300-730-00	Interpreting and translation services in 24-25 sch	$140.00	$560.00
			2500326	100-2321-6319-1000-1-71300-730-00	Interpreting and translation services in 24-25 sch	$140.00	
			2500326	100-2321-6319-1000-1-71300-730-00	Interpreting and translation services in 24-25 sch	$140.00	
			2500326	100-2321-6319-1000-1-71300-730-00	Interpreting and translation services in 24-25 sch	$140.00	
10*237108	04/11/2025	CHRISTOPHER BOEMLER	2503189	100-1411-6319-1050-1-00000-222-00	Solo & Ensemble accompanist for Feb. 28th performa	$600.00	$600.00
10*237109	04/11/2025	BOND & WOLFE ARCHITECTS	2503075	420-2542-6521-1000-1-73100-802-00	District Signage - SECURITY IMPLEMENTATION PROJECT	$437.50	$437.50
10*237110	04/11/2025	BYRNE & JONES CONSTRUCTION	2501080	190-3911-6391-0031-1-73100-862-00	REMOVE AND REPLACE 2ND BASE - BROWN THEY ARE A SIN	$10,400.00	$10,400.00
10*237111	04/11/2025	CEE KAY SUPPLY INC.	2500049	100-2542-6411-0020-1-73200-802-00	Aceytylene, Argon, Hydrogen, Nitrogen, Oxygen, Pro	$53.92	$53.92
10*237112	04/11/2025	CITY OF CLAYTON	2500075	100-2545-6486-0020-1-73200-800-00	-MAINT Vehicles Fuel	$1,806.33	$2,100.00
			2500075	100-2543-6486-0020-1-73200-803-00	-GROUND FUEL	$226.10	
			2500075	170-3913-6486-1050-1-00000-408-00	-DRIVERS ED CAR GAS	$67.57	
10*237113	04/11/2025	JESSICA STEIN COLVIN	2501541	100-2113-6319-1050-1-71650-730-00	SWELL-SCHOOLS WELL CONSULTANT 1st Semester 2024-2	$2,500.00	$2,500.00
10*237114	04/11/2025	DECA IMAGES	2503140	160-1411-6391-1050-1-00211-961-00	Tickets for DECA Night at Universal Studios 4/28/2	$2,565.00	$6,005.00
			2503140	160-1411-6391-1050-1-00211-961-00	Walt Disney Hopper Ticket Passes 4/26/25	$3,440.00	
10*237115	04/11/2025	DH PACE COMPANY	2502991	100-2546-6411-0020-1-73100-840-00	ACCESS CARDS	$1,380.00	$1,380.00
10*237116	04/11/2025	AMANDA DOYLE	2502985	100-2221-6312-5000-1-70300-281-00	AUTHOR VISIT FOR STUDENTS ON 4/16/25 TO MERAMEC LI	$175.00	$175.00
10*237117	04/11/2025	TASHARA EARL	2503182	100-2631-6391-1000-1-00000-760-00	DJ Services (PLuS) per hour - MayFair 2025	$525.00	$525.00

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10*237118	04/11/2025	EDUCATIONPLUS RESOURCES INC	2502195	100-2213-6319-1050-1-70440-913-91	COGNITIVE COACHING/ADAPTIVE SCHOOLS REFRESHER FOR	$595.00	$794.75
				100-2212-6319-4020-1-70100-242-91	SARAH GOTTEMOELLER REG TO ELEVATE CONF 6/3-4/25 IN	$199.75	
10*237119	04/11/2025	ENERGY PETROLEUM CO	2500050	100-2543-6486-0020-1-73200-803-00	GROUNDS - Ultra Low Sulfur Diesel Fuel	$135.86	$1,358.58
			2500050	100-2558-6486-0020-1-73100-830-00	BUSES - Ultra Low Sulfur Diesel	$1,222.72	
10*237120	04/11/2025	ERNIE WILLIAMSON INC	2501719	100-1151-6411-1050-1-70300-222-00	OPTIMOUNT FOR 13/14" PEARL - ITEM #OPT1314	$60.00	$3,694.48
			2501719	100-1151-6411-1050-1-70300-222-00	RACK CLAMP - ITEM #PCX100	$271.25	
			2501719	100-1151-6411-1050-1-70300-222-00	SHORT CYMBAL BOOM ARM - GIBRALTAR - ITEM # HL00776	$101.22	
			2501717	100-1151-6411-1050-1-70300-222-00	14" K CUSTOM DARK HIHAT PAIR - ITEM #K0943	$438.70	
			2501717	100-1151-6411-1050-1-70300-222-00	SNARE DRUM PEARL PHILHARMONIC CONCERT AFRICAN MAHO	$768.32	
			2501717	100-1151-6411-1050-1-70300-222-00	RAINMAKER LP MONSOON - ITEM #LP456M	$104.99	
			2501717	100-1151-6411-1050-1-70300-222-00	CONCERT TOMS GRAND SERIES - SET OF 4 (10", 12", 13	$1,950.00	
10*237121	04/11/2025	FEDERAL EXPRESS CORP.		100-1421-6391-1050-1-00000-950-00	FedEx Shipment 3/28/25 for Arbiter	$10.00	$10.00
10*237122	04/11/2025	FIRE SAFETY INC		100-2542-6339-0040-1-73100-802-00	SINGLE TANK SYSTEM MAINTENANCE	$160.00	$2,775.00
				100-2542-6339-0040-1-73100-802-00	ANNUAL PIPE BLOW DOWN	$35.00	
				100-2542-6339-4040-1-73100-802-00	SINGLE TANK SYSTEM MAINTENANCE	$160.00	
				100-2542-6339-4040-1-73100-802-00	ANNUAL PIPE BLOW DOWN	$35.00	
				100-2542-6339-5000-1-73100-802-00	SINGLE TANK SYSTEM MAINTENANCE	$160.00	
				100-2542-6339-5000-1-73100-802-00	ANNUAL PIPE BLOW DOWN	$35.00	
			2500132	100-2542-6332-3000-1-73100-802-00	WMS Hydro Test	$960.00	
			2500132	100-2542-6332-1050-1-73100-802-00	CHS Hydro Test	$0.00	
			2500132	100-2542-6339-3000-1-73100-802-00	WMS GSSI (FACS) G300-B (Qty. 5) Hood System Inspec	$0.00	
				100-2542-6339-4020-1-73100-802-00	SINGLE TANK SYSTEM MAINTENANCE	$160.00	
				100-2542-6339-4020-1-73100-802-00	ANNUAL PIPE BLOW DOWN	$35.00	
			2500132	100-2542-6332-1050-1-73100-802-00	CHS Hydro Test	$715.00	
			2500132	100-2542-6339-1050-1-73100-802-00	CHS ANR102-3G Hood System Inspection	$320.00	
10*237123	04/11/2025	GLOBAL VILLAGE LANGUAGE CENTER		100-2321-6319-1000-1-71300-730-00	Mandarin interpreting services on 1/23 for Glenrid	$218.00	$366.00
				100-2321-6319-1000-1-71300-730-00	Mandarin interpreting at the Family Center on 11/2	$148.00	
10*237124	04/11/2025	GOURMET TO GO INC		100-2321-6391-1000-1-00000-710-99	4 meals @ $12.50 each for Principal's Meeting on J	$50.00	$533.75
				100-2311-6391-1000-1-00000-700-99	15 meals at $12.50 each for BOE meeting on June 7,	$206.75	
				100-2311-6391-1000-1-00000-700-99	Meals for September 6, 2023 Board of Education mee	$151.75	
				100-2311-6391-1000-1-00000-700-99	Meals for June 5, 2024 Board of Education meeting.	$125.25	
10*237125	04/11/2025	ALISON HILLMAN	2503137	100-2631-6319-1000-1-00000-760-02	Deposit: 2025 Graduation	$750.00	$1,400.00
			2503138	100-2631-6391-1000-1-00000-760-00	Deposit: Mayfair 2025	$650.00	
10*237126	04/11/2025	CATHOLIC CHARITIES FOUNDATION	2500325	100-2321-6319-1000-1-71300-730-00	Interpreting and translation services in 24-25 sch	$330.00	$563.05
			2500325	100-2321-6319-1000-1-71300-730-00	Interpreting and translation services in 24-25 sch	$233.05	
10*237127	04/11/2025	LENS MASTERS INC	2503012	100-2549-6336-0020-1-73200-800-00	Recycle Bulbs	$463.00	$463.00
10*237128	04/11/2025	METROPOLITAN ST. LOUIS		100-2542-6335-0040-1-73100-810-00	(February 5, 2025)	$401.63	$1,919.40
				100-2542-6335-1050-1-73100-810-00	(February 5, 2025)	$133.87	
				100-2542-6335-0040-1-73100-810-00	(March 7, 2025)	$401.62	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2542-6335-1050-1-73100-810-00	(March 7, 2025)	$133.88	
				100-2542-6335-0030-1-73100-810-00	(February 5, 2025)	$313.95	
				100-2542-6335-0030-1-73100-810-00	(March 6, 2025)	$313.95	
				100-2542-6335-3000-1-73100-810-00	(February 5, 2025)	$110.25	
				100-2542-6335-3000-1-73100-810-00	(March 6, 2025)	$110.25	
10*237129	04/11/2025	MISSOURI DECA	2503180	160-1411-6391-1050-1-00211-961-00	DECA International registration for April 25th - 2	$3,600.00	$28,500.00
			2503180	160-1411-6391-1050-1-00211-961-00	Single occupancy	$2,500.00	
			2503180	160-1411-6391-1050-1-00211-961-00	Quad occupancy	$22,400.00	
10*237130	04/11/2025	MISSOURI DECA	2502756	100-1411-6343-1050-1-00000-961-00	Advisor occupancy (single occupancy)	$460.00	$460.00
10*237131	04/11/2025	NOTTELMANN MUSIC	2500489	100-1151-6332-1050-1-00000-222-00	OPEN P.O. FOR ESTIMATED COSTS FOR 2024-2025 SCHOOL	$70.00	$3,788.00
			2500262	100-1131-6332-3000-1-00000-222-00	Estimated cost of various instrument repairs for t	$15.00	
			2500262	100-1131-6332-3000-1-00000-222-00	Estimated cost of various instrument repairs for t	$92.00	
			2500262	100-1131-6332-3000-1-00000-222-00	Estimated cost of various instrument repairs for t	$58.00	
			2500262	100-1131-6332-3000-1-00000-222-00	Estimated cost of various instrument repairs for t	$58.00	
				420-1151-6542-1050-1-70399-222-01	MARCHING TENOR DRUM SONIC CUT (6",10",12",14") WIT	$3,450.00	
			2500262	100-1131-6332-3000-1-00000-222-00	Estimated cost of various instrument repairs for t	$45.00	
10*237132	04/11/2025	PIONEER MANUFACTURING CO	2502392	100-2543-6411-3000-1-73100-803-00	WMS Brite Stripe White 5 GL.	$745.95	$1,491.89
			2502392	100-2543-6411-0030-1-73100-803-00	Upper Field Gay Brite Stripe White 5 GL.	$745.94	
10*237133	04/11/2025	PROJECT LEAD THE WAY	2502902	100-1371-6411-3000-1-00000-252-00	VEX V5 Distance Sensor	$342.00	$570.00
			2502902	100-1371-6411-3000-1-00000-252-00	VEX V5 Optical Sensor	$228.00	
10*237134	04/11/2025	RINK MANAGEMENT SERVICES	2501826	100-1131-6311-3000-1-00000-231-00	Per-person ice skating charge for Wydown Middle Sc	$1,200.00	$1,200.00
10*237135	04/11/2025	RSS ROOFING SERVICES AND SOLUT	2502774	420-2543-6531-1050-1-73100-803-96	CHS PVC Roof Replacement	$85,820.00	$85,820.00
			2502774	420-2543-6531-1050-1-73100-803-96	Omnia Contract 49-29 JOC	$0.00	
10*237136	04/11/2025	ETHAN MICHAEL RYAN		190-3911-6391-3000-1-73100-880-00	THEATER WORK - 3/14-3/16/25 - SOAR DANCE	$528.00	$528.00
10*237137	04/11/2025	HANNAH RYAN		190-3911-6391-1050-1-73100-870-00	THEATER WORK 3/14 - 3/15/25 - TRIUMPH	$864.00	$1,716.00
				190-3911-6391-1050-1-73100-870-00	THEATER WORKER - 3/28 - 3/30/25 - DANCE MANIA	$852.00	
10*237138	04/11/2025	ASHLEY SCHNEIDER	2500900	100-2162-6311-7500-3-12810-112-00	March occupational therapy	$1,615.00	$1,615.00
10*237139	04/11/2025	KEVIN SLUDER	2503153	100-1411-6319-1050-1-00000-222-00	Commissioned Orchestra piece	$2,500.00	$2,500.00
10*237140	04/11/2025	SPECIALTY PAPERS & SUPPLIES LL	2503100	100-2574-6461-1000-1-00000-755-00	17x11 Tango 12 pt C1S	$134.76	$754.55
			2503100	100-2574-6461-1000-1-00000-755-00	11x17 80# Gloss Text	$166.50	
			2503100	100-2574-6461-1000-1-00000-755-00	17x11 80# Gloss Cover	$160.32	
			2503100	100-2574-6461-1000-1-00000-755-00	8.5x11 80# Omnilux Cover	$180.16	
			2503100	100-2574-6461-1000-1-00000-755-00	Card Boxes	$112.81	
10*237141	04/11/2025	THE SCHOOL DIST OF SPRINGFIELD	2500477	100-1911-6311-1050-1-00000-290-00	ESTIMATE OF DISTRICT PAID LAUNCH VIRTUAL LEARNING	$2,650.00	$5,300.00
			2500477	160-1911-6311-1050-1-00629-290-00	ESTIMATE OF FAMILY PRIVATE PAY LAUNCH VIRTUAL LEAR	$2,120.00	
			2500921	100-1911-6311-3000-1-00000-290-00	Traditional Virtual (Launch Teacher of Record) cou	$530.00	
10*237142	04/11/2025	STARBUCK PIANO SERVICES LLC	2500962	100-1151-6332-1050-1-00000-222-00	ESTIMATED COST FOR 24-25 FOR PIANO TUNING AND REPA	$300.00	$300.00
10*237143	04/11/2025	SUZANNE G THEODORE	2500328	100-2123-6319-4020-1-71300-730-00	Psychoeducational evaluation services for students	$1,600.00	$1,624.60
			2500328	100-2123-6319-5000-1-71300-730-00	Psychoeducational evaluation services for students	$24.60	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
10*237144	04/11/2025	SUSAN PERLUT	2500899	100-2172-6311-7500-3-12810-112-00	March physical therapy	$900.00	$900.00
10*237145	04/11/2025	KATHERINE WEISS	2503208	100-2212-6312-1050-1-70100-210-00	FACILITATE ADDITIONAL WILSON TRAINING FOR READING	$275.00	$275.00
10*237146	04/11/2025	DANIEL W ZETTWOCH	2502984	100-2221-6312-5000-1-70300-281-00	AUTHOR VISIT FOR STUDENTS ON 4/16/25 TO MERAMEC LI	$175.00	$175.00
10*237147	04/14/2025	ST. LOUIS UNIVERSITY	2502932	100-2491-6391-1050-1-00000-980-00	Deposit Due With Contract of Rental of Chaifetz Ar	$3,500.00	$14,200.00
			2502932	100-2491-6391-1050-1-00000-980-00	Remaining Balance Due May 1, 2025	$10,700.00	
10*237148	04/14/2025	CIRCUIT CLERK		100-2161-0000-0000-0-00000-000-05	Agency Checks	$138.46	$138.46
10*237149	04/14/2025	DIANA S. DAUGHERTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	$87.50	$87.50
10*237150	04/14/2025	FAMILY SUPPORT PAYMENT CENTER		100-2161-0000-0000-0-00000-000-05	Agency Checks	$712.25	$712.25
10*237151	04/14/2025	ST. LOUIS COUNTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	$585.29	$585.29
10*237152	04/14/2025	UNITED WAY OF GREATER		100-2161-0000-0000-0-00000-000-01	Agency Checks	$34.00	$34.00
10*237153	04/17/2025	ABSOPURE WATER COMPANY	2500035	100-2122-6411-1050-1-71200-282-00	100 WATER BOTTLES THROUGHOUT THE 2024-2025 SCHOOL	$13.50	$13.50
10*237154	04/17/2025	ABSOPURE WATER COMPANY	2500172	100-1421-6411-1050-1-00000-950-01	24-25 water athletic office	$38.50	$110.00
				100-1421-6411-1050-1-00000-950-01	DELIVERY FEE	$4.95	
			2500172	100-1421-6411-1050-1-00000-950-01	24-25 water athletic office	$61.60	
				100-1421-6411-1050-1-00000-950-01	DELIVERY FEE	$4.95	
10*237155	04/17/2025	ABSOPURE WATER COMPANY	2500169	100-1151-6411-1050-1-00000-286-00	24-25 GAP water cooler rental	$27.80	$32.75
				100-1151-6411-1050-1-00000-286-00	DELIVERY FEE	$4.95	
10*237156	04/17/2025	ADVANCED ELEVATOR CO INC	2500055	100-2542-6332-3000-1-73100-802-00	WMS Elevator Maintenance	$266.26	$1,882.77
			2500055	100-2542-6332-1050-1-73100-802-00	CHS Elevator Maintenance	$1,350.25	
			2500055	100-2542-6332-0040-1-73100-802-00	COC Elevator Maintenance	$266.26	
10*237157	04/17/2025	KENNETH KREPS	2500044	100-2542-6332-1050-1-73100-802-00	CHS On Call Service	$85.00	$530.00
			2500044	100-2542-6332-4040-1-73100-802-00	GLENRIDGE On Call Service	$95.00	
			2500044	100-2542-6332-4040-1-73100-802-00	GLENRIDGE On Call Service	$85.00	
			2500044	100-2542-6332-1050-1-73100-802-00	CHS On Call Service	$95.00	
			2500044	100-2542-6332-4040-1-73100-802-00	GLENRIDGE On Call Service	$85.00	
			2500044	100-2542-6332-1050-1-73100-802-00	CHS On Call Service	$85.00	
10*237158	04/17/2025	ADVERTISING PREMIUM SALES INC	2502849	100-2631-6411-1000-1-00000-760-02	8x10 Full Color Up Display Kit	$869.00	$1,738.00
			2502849	100-2631-6411-1000-1-00000-760-02	8x10 One Color Up Display Kit	$869.00	
10*237159	04/17/2025	AIRGAS MID AMERICA INC	2500046	100-2542-6411-0020-1-73200-802-00	Rental Oxygen	$246.77	$246.77
10*237160	04/17/2025	AMAZON.COM LLC	2502996	100-1111-6411-4040-1-00000-221-00	1000 pcs LETTER BEADS ACRYLIC CUDE BEADS	$15.83	$3,265.56
			2502996	100-1111-6411-4040-1-00000-221-00	UPINS 1200 PCS COLORED SHAPED PONY BEADS	$17.61	
			2502996	100-1111-6411-4040-1-00000-221-00	100 PCS SPORT BALL POLYMER CLAY BEADS	$23.76	
			2502996	100-1111-6411-4040-1-00000-221-00	SAX TRUE FLOW HEAVY BODY ACRYLIC PAINT SET OF 12	$438.66	
			2502996	100-1111-6411-4040-1-00000-221-00	PRISMACOLOR PREMIWER COLORED PENCILS, 24 PK	$49.19	
			2502996	100-1111-6411-4040-1-00000-221-00	SCOTCH SUPER HOLD TAPE, 10 ROLLS	$46.45	
			2502996	100-1111-6411-4040-1-00000-221-00	DESKTOP TAPE DISPENSEORS - 2PK	$12.39	
			2502996	100-1111-6411-4040-1-00000-221-00	EZZGOL ULTRA FINE PERMANENT MARKER 72 PACK	$19.73	
			2502996	100-1111-6411-4040-1-00000-221-00	800 PCS COLORFUL LOOM LOOPS	$59.48	
			2502996	100-1111-6411-4040-1-00000-221-00	AIR DRY CLAY , 68 COLORS	$42.74	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2502996	100-1111-6411-4040-1-00000-221-00	IRIS USA 12 QT PLASTIC STORAGE BINS, 4 PK	$29.74	
			2502996	100-1111-6411-4040-1-00000-221-00	PILLOW STUFFING 3LB BAG	$96.16	
			2502996	100-1111-6411-4040-1-00000-221-00	UKONTAGOOD 50PC BURLAP SQUARE 6X6	$79.30	
			2502996	100-1111-6411-4040-1-00000-221-00	SAX TRUE FLOW HEAVY BODY ACYRLIC PAINT MARS BLACK	$20.22	
			2502996	100-1111-6411-4040-1-00000-221-00	SHARPIE PERMANENT MARKERS BULK SET, 36 COUNT	$70.27	
			2502996	100-1111-6411-4040-1-00000-221-00	PRANG OVAL WATERCOLOR PAINT SETS	$25.16	
			2503081	100-1111-6411-4020-1-00000-004-00	I Am Loved (Book)	$47.58	
			2503081	100-1111-6411-4020-1-00000-004-00	bagmad 100Pcs Pack 8x4.75x10 inch Medium White Kra	$23.79	
			2503081	100-1111-6411-4020-1-00000-004-00	TOPDesign 48-Pack Economical 16"x15" Cotton Tote B	$59.67	
			2503081	100-1111-6411-4020-1-00000-004-00	Tulip Permanent Nontoxic Fabric Markers, 20 Pack,	$15.37	
			2503081	100-1111-6411-4020-1-00000-004-00	72 Pieces Anxiety Sensory Stickers with Storage Bo	$11.99	
			2503081	100-1111-6411-4020-1-00000-004-00	Shuttle Art Dry Erase Markers, 90	$29.98	
			2503081	100-1111-6411-4020-1-00000-004-00	Elmer's Disappearing Purple School Glue Sticks	$14.68	
			2503081	100-1111-6411-4020-1-00000-004-00	SUNEE 3 Ring Binder 1 Inch 12 Pack	$66.32	
			2503081	100-1111-6411-4020-1-00000-004-00	Sharpie Permanent Markers, Chisel Tip Marker Set,	$6.83	
			2503081	100-1111-6411-4020-1-00000-004-00	Fidget Toys Set, 160 Pack Sensory Toys Party Favor	$18.98	
			2503081	100-1111-6411-4020-1-00000-004-00	Products4Future 56 Colorful Magnets for Whiteboard	$10.77	
			2503081	100-1111-6411-4020-1-00000-004-00	Epakh 4 Pieces Dry Erase Erasers Magnetic Whiteboa	$11.99	
			2503081	100-1111-6411-4020-1-00000-004-00	Big Joe Milano Beanbag Chair Navy Smartmax	$119.98	
			2503081	100-1111-6411-4020-1-00000-004-00	Aizweb Giant Magnetic Notebook Paper,Dry Erase Han	$19.19	
			2503081	100-1111-6411-4020-1-00000-004-00	8Pack Cord Organizer [1s Lock] Spring Cable Manage	$8.68	
			2503081	100-1111-6411-4020-1-00000-004-00	Amazon Basics Wood Wobble Balance Trainer Board, B	$38.20	
			2503081	100-1111-6411-4020-1-00000-004-00	Shut The Box Game	$67.96	
			2503081	100-1111-6411-4020-1-00000-004-00	EXPO Low Odor Dry Erase Markers, Ultra-Fine Tip, A	$37.62	
			2503081	100-1111-6411-4020-1-00000-004-00	Uigos 2 Pack Digital Kitchen Timer II 2.0	$13.90	
			2503107	100-2542-6411-0040-1-73100-802-00	COC Alliance Laundry Systems Motor	$979.99	
			2503096	160-1411-6411-5000-1-00260-961-00	ELECTRIC GUITAR MINI AMP	$53.98	
			2503096	160-1411-6411-5000-1-00260-961-00	MUSIC STAND	$58.12	
			2503096	160-1411-6411-5000-1-00260-961-00	HAWAIIAN LEIS	$14.99	
			2503096	160-1411-6411-5000-1-00260-961-00	GUITAR WALL MOUNT	$42.45	
			2503096	160-1411-6411-5000-1-00260-961-00	PENCILS	$25.96	
			2503096	160-1411-6411-5000-1-00260-961-00	SMILEY ERASERS	$13.68	
			2503096	160-1411-6411-5000-1-00260-961-00	PENCIL POUCH BAGS	$35.89	
			2503096	160-1411-6411-5000-1-00260-961-00	MUSIC PENCILS	$11.99	
			2503096	160-1411-6411-5000-1-00260-961-00	SUNGLASSES	$8.49	
			2503096	160-1411-6411-5000-1-00260-961-00	KEYCHAINS	$35.04	
			2503096	160-1411-6411-5000-1-00260-961-00	PENCILS	$12.99	
			2503096	160-1411-6411-5000-1-00260-961-00	VIOLIN ROSIN	$85.40	
			2503096	160-1411-6411-5000-1-00260-961-00	MUSIC CHARMS	$20.76	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2503096	160-1411-6411-5000-1-00260-961-00	HEART SUNGLASSES	$8.99	
			2503096	160-1411-6411-5000-1-00260-961-00	SUNGLASSES	$8.49	
			2503096	160-1411-6411-5000-1-00260-961-00	GUITAR MINI AMP	$53.98	
			2503096	160-1411-6411-5000-1-00260-961-00	MUSIC STANDS	$37.90	
			2503096	160-1411-6411-5000-1-00260-961-00	STAND HOLDER	$50.95	
			2503096	160-1411-6411-5000-1-00260-961-00	MUSIC STANDS	$35.35	
10*237161	04/17/2025	ARAMARK REFRESHMENT SVC	2500093	100-2411-6411-5000-1-00000-970-00	OPEN PO FOR COFFEE SUPPLIES AND WATER FILTER SERVI	$42.33	$42.33
10*237162	04/17/2025	BARNES & NOBLE	2502890	100-1111-6411-4020-1-00000-211-00	Bess and the Can: Level 1F	$16.68	$1,137.73
			2502890	100-1111-6411-4020-1-00000-211-00	Bibsy Cross and the Bad Apple	$29.32	
			2502890	100-1111-6411-4020-1-00000-211-00	Big Dog and Little Dog	$12.57	
			2502890	100-1111-6411-4020-1-00000-211-00	Big Dog and Little Dog Going for a Walk	$12.57	
			2502890	100-1111-6411-4020-1-00000-211-00	Big Ham: Level 1E (h/b/f/ff)	$16.68	
			2502890	100-1111-6411-4020-1-00000-211-00	Buff Bob: Level 1E (h/b/f/ff)	$16.68	
			2502890	100-1111-6411-4020-1-00000-211-00	Bunny and Clyde	$71.34	
			2502890	100-1111-6411-4020-1-00000-211-00	Can Nick Go Up?: Level 1D (ck/e/u/r)	$16.68	
			2502890	100-1111-6411-4020-1-00000-211-00	DK Super Readers Level 1	$10.47	
			2502890	100-1111-6411-4020-1-00000-211-00	DK Super Readers Level 1 Star Wars Grogu's Galaxy:	$10.47	
			2502890	100-1111-6411-4020-1-00000-211-00	DK Super Readers Level 2 Pokmon Battle Buddies!	$10.47	
			2502890	100-1111-6411-4020-1-00000-211-00	DK Super Readers Level 3 Marvel Captain America Me	$10.47	
			2502890	100-1111-6411-4020-1-00000-211-00	DK Super Readers Pre-Level Marvel Spidey and His A	$10.47	
			2502890	100-1111-6411-4020-1-00000-211-00	Food Group:The Bad Seed and Friends Reading Collec	$37.74	
			2502890	100-1111-6411-4020-1-00000-211-00	Go, Pat, Go: Level 1A (s/a/t/p)	$16.68	
			2502890	100-1111-6411-4020-1-00000-211-00	Greenwild: The World Behind the Door	$37.74	
			2502890	100-1111-6411-4020-1-00000-211-00	Kaya of the Ocean	$75.54	
			2502890	100-1111-6411-4020-1-00000-211-00	Little Bit Super:With Small Powers Come Big Proble	$79.74	
			2502890	100-1111-6411-4020-1-00000-211-00	Magnolia Wu Unfolds It All: (A Newbery Honor Book)	$75.54	
			2502890	100-1111-6411-4020-1-00000-211-00	Mess: Level 1F (l/ll/ss)	$16.68	
			2502890	100-1111-6411-4020-1-00000-211-00	Most Boring Book Ever	$41.97	
			2502890	100-1111-6411-4020-1-00000-211-00	No Purchase Necessary	$79.74	
			2502890	100-1111-6411-4020-1-00000-211-00	Orris and Timble: The Beginning	$71.34	
			2502890	100-1111-6411-4020-1-00000-211-00	Pack It, Rick:Level 1D (ck/e/u/r)	$16.68	
			2502890	100-1111-6411-4020-1-00000-211-00	Pan: Level 1B (i/n/m/d)	$16.68	
			2502890	100-1111-6411-4020-1-00000-211-00	Pete the Cat: 5 Groovy Tales	$20.97	
			2502890	100-1111-6411-4020-1-00000-211-00	Pinkalicious:Lost in Paris	$0.00	
			2502890	100-1111-6411-4020-1-00000-211-00	Pod: Level 1C (g/o/c/k)	$16.68	
			2502890	100-1111-6411-4020-1-00000-211-00	Royal Conundrum (B&N Exclusive Edition) (The Misfi	$62.94	
			2502890	100-1111-6411-4020-1-00000-211-00	Sketty and Meatball	$12.57	
			2502890	100-1111-6411-4020-1-00000-211-00	Tap: Level 1A (s/a/t/p)	$16.68	
			2502890	100-1111-6411-4020-1-00000-211-00	Tin Man: Level 1B (i/n/m/d)	$16.68	

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			2502890	100-1111-6411-4020-1-00000-211-00	Tiny T. Rex and the Impossible Hug	$33.57	
			2502890	100-1111-6411-4020-1-00000-211-00	Todd Got the Cod: Level 1C (g/o/c/k)	$16.68	
			2502890	100-1111-6411-4020-1-00000-211-00	to Z Animal Mysteries #1:The Absent Alpacas	$29.34	
			2502890	100-1111-6411-4020-1-00000-211-00	Kaya of the Ocean	$0.00	
			2502890	100-1111-6411-4020-1-00000-211-00	Wrong Way Home: (Newbery Honor Award Winner)	$75.54	
			2502890	100-1111-6411-4020-1-00000-211-00	Help the Brave Giraffe: An Acorn Book (The Inside	$25.14	
10*237163	04/17/2025	BEST BUY CO. INC.		100-1131-6412-3000-1-00000-284-00	ALLOWANCE	$-120.74	$1,788.88
			2503053	100-1131-6412-3000-1-00000-284-00	Samsung BE75D- BED-H Series- 75" LED backlit LCD T	$1,509.64	
			2503053	100-1131-6412-3000-1-00000-284-00	Insignia Mobile Tv Cart	$399.98	
10*237164	04/17/2025	NCH CORPORATION	2500178	100-2542-6332-3000-1-73100-802-00	WMS Cleaning Cooling Tower	$2,309.90	$5,929.80
			2500178	100-2542-6332-1050-1-73100-802-00	Buyboard Contract #629-20 (Water Treatment)	$0.00	
			2500178	100-2542-6332-1050-1-73100-802-00	Yearly PO 24/25	$0.00	
			2500178	100-2542-6332-1050-1-73100-802-00	CHS Cleaning Tower	$3,117.90	
			2500177	100-2542-6332-1050-1-73100-802-00	EcoStorm System - CHS Drain Program	$167.34	
			2500177	100-2542-6332-7500-1-73100-802-00	EcoStorm System - FAMILY CENTER Drain Program	$167.33	
			2500177	100-2542-6332-3000-1-73100-802-00	EcoStorm System - WMS Drain Program	$167.33	
10*237165	04/17/2025	DH PACE COMPANY	2502673	100-2546-6337-0020-1-73100-840-00	Standard ProWatch Software Support Agreement - Anu	$6,822.00	$6,822.00
10*237166	04/17/2025	EDUCATIONPLUS RESOURCES INC	2502880	100-2542-6461-0020-1-73200-800-00	Part $GP18280/01 Toilet Paper	$4,737.92	$4,737.92
10*237167	04/17/2025	FICK SUPPLY SERVICES INC	2502794	100-2543-6411-7500-1-73100-803-00	Family Center Mulch	$155.20	$1,241.25
			2502794	100-2543-6411-1000-1-73100-803-00	Admin. Mulch	$155.15	
			2502794	100-2543-6411-1050-1-73100-803-00	CHS Mulch	$155.15	
			2502794	100-2543-6411-5000-1-73100-803-00	Meramec Mulch	$155.15	
			2502794	100-2543-6411-4040-1-73100-803-00	Glenridge Mulch	$155.15	
			2502794	100-2543-6411-3000-1-73100-803-00	WMS Mulch	$155.15	
			2502794	100-2543-6411-4020-1-73100-803-00	Captain Mulch	$155.15	
			2502794	100-2543-6411-0020-1-73100-803-01	Maint. Mulch	$155.15	
10*237168	04/17/2025	FIRST STUDENT	2503173	100-2558-6342-1050-1-00000-830-00	CHS RENTAL - 4/2/25 - ORDER 00157843	$755.10	$2,298.95
			2502968	100-2558-6342-3000-1-00000-830-00	ORDER #00151029 WYDOWN TRIP - 4/10/25 - DRURY INN	$675.25	
			2503054	100-2558-6342-1050-1-00000-830-00	ORDER #00151870 BUS RENTAL - CHS RENTAL TO T-REX D	$868.60	
10*237169	04/17/2025	FLINN SCIENTIFIC	2503000	100-1131-6411-3000-1-00000-202-00	L-Ascorbic Acid 100g	$62.84	$613.43
			2503000	100-1131-6411-3000-1-00000-202-00	Magnesium Sulfate, Anhydrous, Laboratory Grade, 50	$72.64	
			2503000	100-1131-6411-3000-1-00000-202-00	Sucrose, Laboratory Grade, 2kg	$39.52	
			2503000	100-1131-6411-3000-1-00000-202-00	Citric Acid, Anhydrous, 500g	$29.42	
			2503000	100-1131-6411-3000-1-00000-202-00	Sodium Carbonate, Anhydrous, Laboratory Grade, 500	$18.46	
			2503000	100-1131-6411-3000-1-00000-202-00	Calcium Carbonate, Lab Grade, 500 g	$25.48	
			2503000	100-1131-6411-3000-1-00000-202-00	Weighing Dishes, Disposable, 3-1/16" x 3-1/16" x 1	$34.46	
			2503000	100-1131-6411-3000-1-00000-202-00	Petri Dish, Disposable, 90 x 15 mm, Pkg. of 20	$20.61	
			2503000	100-1131-6411-3000-1-00000-202-00	Petri Dish, Disposable, 50 15 mm, Pkg. of 20	$22.02	
			2503000	100-1131-6411-3000-1-00000-202-00	Sodium Lumps, 5 Small Demonstration Pieces	$66.75	

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			2503000	100-1131-6411-3000-1-00000-202-00	Potassium, 5 Small Demonstration Pieces	$0.00	
			2503000	100-1131-6411-3000-1-00000-202-00	Potassium Permanganate Solution, 0.2 M, 500 mL	$16.12	
			2503000	100-1131-6411-3000-1-00000-202-00	Calcium Chloride, Reagent, Powder, 500 g	$45.72	
			2503000	100-1131-6411-3000-1-00000-202-00	Sodium Hydroxide Solution, 3 M, 500 mL	$18.90	
			2503000	100-1131-6411-3000-1-00000-202-00	Forceps	$21.12	
			2503000	100-1131-6411-3000-1-00000-202-00	Shipping	$87.37	
			2503000	100-1131-6411-3000-1-00000-202-00	Hazmat surcharge	$32.00	
10*237170	04/17/2025	FOREST PARK GOLF COURSE	2503314	160-1491-6391-3000-1-00006-963-00	student portion of 5/6/25 and 5/13/25 Tee Time Gol	$480.00	$602.00
			2503314	100-1421-6391-3000-1-00000-950-00	Wydown portion of 5/6/25 and 5/13/25 Tee Time Golf	$32.00	
			2503314	100-1421-6391-3000-1-00000-950-00	Range Use for 3 Bays on 4/22/25 and 4/29/25 practi	$90.00	
10*237171	04/17/2025	GADELLNET CONSULTING SERVICES	2500272	100-2331-6316-1000-1-72100-780-01	Guru Care-up to 26 virtual servers + 2 Hosts (mont	$500.00	$6,043.00
			2500273	100-2331-6391-1000-1-72100-780-00	Hero Professional S4-P10 Datto Backup (24-25)	$1,235.00	
			2500273	100-2331-6391-1000-1-72100-780-00	Gadellnet Hero Team -monthly support(2hrs)(24-25)	$270.00	
			2500299	100-2331-6412-1000-1-72100-780-02	Guru Sentry-SentinelOne Complete Endpoint Detectio	$3,690.00	
			2500299	100-2331-6412-1000-1-72100-780-02	Guru Sentry-Security Support: QTY 30, (24-25)	$348.00	
10*237172	04/17/2025	INDOX SERVICES	2503171	160-1411-6411-3000-1-00256-961-00	CorePlast-4mm - 24" x 30" single sided	$161.56	$172.09
			2503171	160-1411-6411-3000-1-00256-961-00	Shipping	$10.53	
10*237173	04/17/2025	MT LIBRARY SERVICES INC	2502915	100-2222-6441-3000-1-00000-281-00	School Library Journal - Print subscription for 4/	$82.20	$4,597.24
			2502915	100-2222-6441-3000-1-00000-281-00	Graphic Novels Middle Plus (Grades 5-8) book subsc	$293.02	
			2502915	100-2222-6441-3000-1-00000-281-00	Mystery Middle Plus (Grades 5-8) book subscription	$302.40	
			2502915	100-2222-6441-3000-1-00000-281-00	Biography Middle Plus (Grades 5-8) book subscripti	$302.40	
			2502915	100-2222-6441-3000-1-00000-281-00	Nonfiction Middle Plus (Grades 5-8) book subscript	$302.40	
			2502915	100-2222-6441-3000-1-00000-281-00	Fantasy/Science Fiction Middle Plus (Grades 5- 8)	$285.46	
			2502915	100-2222-6441-3000-1-00000-281-00	Sports Middle Plus (Grades 5-8) book subscription	$284.62	
			2502915	100-2222-6441-3000-1-00000-281-00	PGMp Category - PG Middle Plus book subscription f	$285.46	
			2502915	100-2222-6441-3000-1-00000-281-00	PG High Plus (Grades 9 & Up) book subscription for	$285.46	
			2502915	100-2222-6441-3000-1-00000-281-00	High Interest Middle Plus (Grades 5-8) book subscr	$284.62	
			2502915	100-2222-6441-3000-1-00000-281-00	Advanced Readers Plus (Grades 6-9) book subscripti	$285.46	
			2502915	100-2222-6441-3000-1-00000-281-00	Realistic Fiction Middle Plus (Grades 5-8) book su	$285.46	
			2502915	100-2222-6441-3000-1-00000-281-00	Upper Elementary & Middle Plus (Grades 5-7) book s	$276.08	
			2502915	100-2222-6441-3000-1-00000-281-00	Nonfiction Middle Grades 5-8) book subscription fo	$259.20	
			2502915	100-2222-6441-3000-1-00000-281-00	Advanced Readers (Grades 6-9) book subscription fo	$243.96	
			2502915	100-2222-6441-3000-1-00000-281-00	Upper Elementary & Middle (Grades 5-7) book subscr	$236.64	
			2502915	100-2222-6441-3000-1-00000-281-00	High-Interest Nonfiction Middle Plus (Grades 5-8)	$302.40	
10*237174	04/17/2025	MICHAEL KELLEY		150-0000-5151-0000-1-15100-506-01	Food Service Refund - Remaining balance in Chartwe	$23.25	$23.25
10*237175	04/17/2025	KUTA SOFTWARE	2503089	100-1131-6412-3000-1-00000-284-01	Software license renewal for 3 products	$784.00	$784.00
10*237176	04/17/2025	LAURA CHACKES TONOPOLSKY	2502241	100-2122-6319-1050-1-71300-730-01	Mental heath-related small group support for stude	$425.00	$1,955.00
			2502241	100-2122-6319-3000-1-71300-730-01	Mental heath-related small group support for stude	$425.00	
			2502241	100-2122-6319-4020-1-71300-730-01	Mental heath-related small group support for stude	$425.00	

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			2502241	100-2122-6319-4040-1-71300-730-01	Mental heath-related small group support for stude	$340.00	
			2502241	100-2122-6319-5000-1-71300-730-01	Mental heath-related small group support for stude	$340.00	
10*237177	04/17/2025	MARCO HOLDING LLC	2500091	100-2411-6391-5000-1-00000-970-00	SHREDDING SERVICE - JULY 2024 - JUNE 2025	$37.00	$322.00
			2500653	100-2525-6391-1000-1-00000-750-00	Monthly Shredding for Bins at Admin Center 7/1/24	$85.00	
			2500691	100-2411-6391-4040-1-00000-970-00	Shredding Service for 2024-2025 school year	$45.00	
			2500341	100-2411-6391-3000-1-00000-970-00	Shredding services, once every 4 weeks, for 24-25	$55.00	
			2500136	100-2411-6391-4020-1-00000-970-00	SHREDDING SERVICES IN MAIN OFFICE FROM JULY 2024-J	$22.50	
			2500136	100-2411-6391-4020-1-00000-970-00	BIN SERVICES ON 2ND FLOOR FROM JULY 2024 - JUNE 20	$22.50	
			2500382	100-2411-6391-1050-1-00000-970-01	Monthly Shredding Service (monthly)	$55.00	
10*237178	04/17/2025	METROPOLITAN ST. LOUIS		100-2542-6335-0040-1-73100-810-00	(April 4, 2025)	$401.62	$959.70
				100-2542-6335-1050-1-73100-810-00	(April 4, 2025)	$133.88	
				100-2542-6335-0030-1-73100-810-00	(April 4, 2025)	$313.95	
				100-2542-6335-3000-1-73100-810-00	(April 4, 2025) Stormwater	$110.25	
10*237179	04/17/2025	MIDWEST TECHNOLOGY PRODUCTS	2501517	100-1111-6411-5000-1-00000-221-00	3DOODLER START ESSENTIALS 3D PRINTING PEN SET	$90.00	$90.00
10*237180	04/17/2025	MTI ENTERPRISES INC	2503315	160-1411-6391-3000-1-00254-961-00	Showkit Royalty for Wydown Middle School's produc	$139.00	$830.00
			2503315	160-1411-6391-3000-1-00254-961-00	Non-Refundable Materials Fee for Showkit for Wydow	$556.00	
			2503315	160-1411-6391-3000-1-00254-961-00	Showkit Shipping charges for Wydown Middle School'	$45.00	
			2503315	160-1411-6391-3000-1-00254-961-00	Logo Pack Digital for Wydown Middle School's produ	$75.00	
			2503315	160-1411-6391-3000-1-00254-961-00	Additional Materials Shipping charge for Wydown Mi	$15.00	
10*237181	04/17/2025	NOTTELMANN MUSIC	2500489	100-1151-6332-1050-1-00000-222-00	OPEN P.O. FOR ESTIMATED COSTS FOR 2024-2025 SCHOOL	$120.00	$450.00
			2500489	100-1151-6332-1050-1-00000-222-00	OPEN P.O. FOR ESTIMATED COSTS FOR 2024-2025 SCHOOL	$38.00	
			2500489	100-1151-6332-1050-1-00000-222-00	OPEN P.O. FOR ESTIMATED COSTS FOR 2024-2025 SCHOOL	$185.00	
			2500489	100-1151-6332-1050-1-00000-222-00	OPEN P.O. FOR ESTIMATED COSTS FOR 2024-2025 SCHOOL	$52.00	
			2500489	100-1151-6332-1050-1-00000-222-00	OPEN P.O. FOR ESTIMATED COSTS FOR 2024-2025 SCHOOL	$55.00	
10*237182	04/17/2025	NYSTROM	2502401	100-2491-6411-3000-1-00000-980-00	Covers (6x8)	$2,065.05	$3,153.79
			2502401	100-2491-6411-3000-1-00000-980-00	Estimated shipping charges	$38.98	
			2502401	100-2491-6411-3000-1-00000-980-00	Blank Certificates (6x8)	$44.30	
			2502401	100-2491-6411-3000-1-00000-980-00	Estimated shipping charges	$11.00	
			2502401	100-2491-6411-3000-1-00000-980-00	Certificates (6x8)	$983.46	
			2502401	100-2491-6411-3000-1-00000-980-00	Estimated shipping charges	$11.00	
10*237183	04/17/2025	PARAGON ARCHITECTURE LLC	2500337	420-2542-6521-0020-1-73100-802-96	Long Range Facilities Comprehensive Plan Developme	$13,957.15	$47,957.15
			2500337	420-2542-6521-0020-1-73100-802-96	AMD 001- Historic facilities Assessment- Hawkins L	$34,000.00	
10*237184	04/17/2025	PATRICK BURNS	2500253	100-1421-6391-1050-1-00000-950-00	2025 level fee water polo	$25.00	$116.00
			2500253	100-1421-6391-1050-1-00000-950-00	2025 water polo arbiter fee	$91.00	
			2500253	100-1421-6391-1050-1-00000-950-00	2025 jv/varsity water polo assigning fee	$0.00	
10*237185	04/17/2025	PERSONAL ASSISTANCE SVCS	2500456	100-2649-6291-1000-1-00000-756-01	MONTHLY PAYMENTS FOR EAP SERVICES 7/1/24 - 6/30/25	$922.00	$922.00
10*237186	04/17/2025	PETTY CASH		100-1132-0000-3000-0-00000-000-00	Initial Petty Cash Funds	$200.00	$200.00
10*237187	04/17/2025	PORTER PAINTS	2502925	100-1411-6411-3000-1-00000-223-00	PP BTHRU I/E SAT IRN BLK V52-90 B100 (paint for WM	$359.04	$359.04
10*237188	04/17/2025	RYZE HOLDINGS LLC	2503327	160-1491-6391-4040-1-00004-963-00	Student ticket NP Group - Adventure Tower 5th fie	$1,682.00	$1,682.00

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			2503327	160-1491-6391-4040-1-00004-963-00	Chaperone	$0.00	
10*237189	04/17/2025	ST. LOUIS COUNTY		150-2562-6391-1000-1-15100-506-01	CHS-Merchant License Fee	$5.00	$25.00
				150-2562-6391-1000-1-15100-506-01	Captain-Merchant License Fee	$5.00	
				150-2562-6391-1000-1-15100-506-01	Glenridge-Merchant License Fee	$5.00	
				150-2562-6391-1000-1-15100-506-01	Meramec-Merchant License Fee	$5.00	
				150-2562-6391-1000-1-15100-506-01	Wydown-Merchant License Fee	$5.00	
10*237190	04/17/2025	SCHOLASTIC TESTING SERVICE INC	2500804	100-2123-6311-4020-1-70500-930-00	CPT - TORRANCE TESTS - SCORING AND REPORTING	$507.53	$1,776.37
			2500804	100-2123-6311-4040-1-70500-930-00	GLN - TORRANCE TESTS - SCORING AND REPORTING	$507.53	
			2500804	100-2123-6311-5000-1-70500-930-00	MER - TORRANCE TESTS - SCORING AND REPORTING	$507.53	
			2500804	100-2123-6311-3000-1-70500-930-00	WMS - TORRANCE TESTS - SCORING AND REPORTING	$253.78	
10*237191	04/17/2025	SLAD INC	2502489	100-1131-6311-3000-1-00000-231-00	Dance Instruction for "WMS Dance Week", 3/3/25 - 3	$2,500.00	$2,500.00
10*237192	04/17/2025	ST LOUIS PRE-SORT INC	2500636	100-2122-6361-1050-1-71200-282-88	CHS/GUID/POSTAGE	$178.18	$696.50
			2500636	100-2411-6361-1050-1-00000-970-88	CHS/OFFICE/POSTAGE	$69.00	
			2500636	100-2411-6361-3000-1-00000-970-88	WMS/OFFICE/POSTAGE	$157.32	
			2500636	100-2411-6361-4040-1-00000-970-88	GLE/OFFICE/POSTAGE	$0.70	
			2500636	100-2411-6361-5000-1-00000-970-88	MER/OFFICE/POSTAGE	$1.40	
			2500636	100-2321-6361-1000-1-00000-710-88	SUPT/POSTAGE	$2.09	
			2500636	100-2541-6361-0020-1-73100-800-88	MNT/POSTAGE	$0.70	
			2500636	100-2525-6361-1000-1-00000-750-88	BUS OFC/POSTAGE	$137.11	
			2500636	100-2525-6319-1000-1-00000-750-88	-Business Office/Postage Services Fees	$150.00	
10*237193	04/17/2025	TEACHER'S DISCOVERY	2503112	100-1151-6431-1050-1-01999-243-94	"Zoe Y Zack: Una aventura increble"	$374.98	$412.48
			2503112	100-1151-6431-1050-1-01999-243-94	Shipping & Handling	$37.50	
10*237194	04/17/2025	TRAFERA HOLDINGS LLC	2502928	160-2911-6411-1000-1-00631-965-00	LAP-7129: Case HP 11 G8/G9 EE Rugged Hardshell Air	$1,200.00	$1,200.00
10*237195	04/17/2025	WASTE MANAGEMENT	2500107	190-3911-6332-1050-1-73100-870-00	Theater 2025 Trash Service	$330.70	$2,424.41
			2500107	100-2542-6336-0020-1-73200-800-00	April 2025 Trash Service	$2,093.71	
10*237196	04/25/2025	KENNETH KREPS	2500044	100-2542-6332-1050-1-73100-802-00	CHS On Call Service	$85.00	$170.00
			2500044	100-2542-6332-4040-1-73100-802-00	GLENRIDGE On Call Service	$85.00	
10*237197	04/25/2025	AFFTON SCHOOL DISTRICT		100-1421-6391-1050-1-00000-950-00	2025 entry fee Brunette track and field invite	$400.00	$400.00
10*237198	04/25/2025	ALL AMERICAN SPORTS CORP	2502355	100-1421-6332-1050-1-00000-950-00	quote20347952, 2024 reconditioning & shipping, 4 b	$3,999.90	$3,999.90
10*237199	04/25/2025	AMAZON.COM LLC	2502306	100-1151-6411-1050-1-00000-221-00	CANON BATTERY CHARGER	$24.99	$5,566.23
			2502306	100-1151-6411-1050-1-00000-221-00	CANON BATTERY PACK FORCANON EOS REBEL	$237.60	
			2502306	100-1151-6411-1050-1-00000-221-00	BATTERY AND WALL CHARGER	$11.15	
			2502306	100-1151-6411-1050-1-00000-221-00	BRACKET WITH HOLDER FOR CAMERA	$19.98	
			2502306	100-1151-6411-1050-1-00000-221-00	DIFFUSER KIT	$39.00	
			2502306	100-1151-6411-1050-1-00000-221-00	CAMERA CASE BAG	$118.74	
			2502306	100-1151-6411-1050-1-00000-221-00	PORTABLE TRIPOD	$54.67	
			2502306	100-1151-6411-1050-1-00000-221-00	CAMERA TRIPOD MOUNT	$17.86	
			2502306	100-1151-6411-1050-1-00000-221-00	LIGHT METER	$429.24	
			2502575	160-1411-6411-1050-1-00223-961-00	SafeDelux Smell Proof Bag with combination lock fo	$2,358.28	

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			2502575	160-1411-6411-1050-1-00223-961-00	SafeDelux Smell Proof Bag with combination lock fo	$1,689.12	
			2502914	100-1131-6411-3000-1-00000-202-00	United Scientific Alnico Bar Magnet	$63.00	
			2502914	100-1131-6411-3000-1-00000-202-00	Nuenen 24 Pieces Glue Guns Bulk Mini Hot Melt Gun	$42.99	
			2502914	100-1131-6411-3000-1-00000-202-00	VEIDIA 2000 Pcs 4.5" Wooden Craft Sticks	$22.99	
			2502914	100-1131-6411-3000-1-00000-202-00	Digital Caliper Measuring Tool, Stainless Steel Ve	$19.78	
			2502914	100-1131-6411-3000-1-00000-202-00	WISYOK 1000 Pcs Wooden Popsicle Sticks for Crafts,	$21.98	
			2502914	100-1131-6411-3000-1-00000-202-00	Texas Instruments TI-30XIIS Scientific Calculator,	$149.85	
			2502914	100-1131-6411-3000-1-00000-202-00	Amazon Basics All Purpose Washable School Craft Li	$10.59	
			2502914	100-1131-6411-3000-1-00000-202-00	Honoson 32 Pcs Stainless Steel Tweezers for Crafti	$63.98	
			2502914	100-1131-6411-3000-1-00000-202-00	Elmer's Liquid School Glue, Washable, 1 Gallon, 2	$33.48	
			2502914	100-1131-6411-3000-1-00000-202-00	EISCO Lab Scoop Spatula, 6/PK - 6.3 Inch - Rounded	$73.21	
			2502914	100-1131-6411-3000-1-00000-202-00	AdTech 220-345-5 Hot Glue, 4 Inch Mini Size, Clear	$28.79	
			2502914	100-1131-6411-3000-1-00000-202-00	Simply Soft Premium Cotton Balls (600 Count), 100%	$10.99	
			2503096	160-1411-6411-5000-1-00260-961-00	VIOLIN PICK UP	$23.97	
10*237200	04/25/2025	ZAIN BAWEJA	2502675	100-2221-6312-1050-1-70300-281-00	ON 4/25/25 WILL SPEAKER/POETRY READING AT CHS LIBR	$500.00	$500.00
10*237201	04/25/2025	ELLIOTT ROWAN BECKER		100-1421-6391-1050-1-00000-950-01	3/27/25 varsity volleyball scorebook 1 game	$40.00	$625.00
				100-1421-6391-1050-1-00000-950-01	4/9/25 jv & varsity volleyball scorebook	$65.00	
				100-1421-6391-1050-1-00000-950-01	4/15/25 varsity volleyball 1 game	$40.00	
				100-1421-6391-1050-1-00000-950-01	4/17/25 volleyball jv scorebook, varsity scorebook	$80.00	
				160-1421-6391-1050-1-00051-950-00	4/5/25 boys volleyball tourney, 10 games scorebook	$400.00	
10*237202	04/25/2025	BIG RIVER RACE MANAGEMENT LLC	2500193	160-1421-6391-1050-1-00054-950-00	4/10/25 track invite, tent will be provided	$1,950.00	$1,950.00
10*237203	04/25/2025	JACK BOEGER		100-2311-6391-1000-1-00000-700-00	Security services for 4/16/25 Board of Education m	$220.00	$495.00
			2503440	160-1411-6391-1050-1-00031-961-00	Security for prom on 4/26/25	$275.00	
10*237204	04/25/2025	SABASTIAN BOLDEN		160-1421-6391-1050-1-00051-950-00	3/13/25 baseball scoreboard 3 games	$120.00	$340.00
				100-1421-6391-1050-1-00000-950-01	3/22/25 baseball announcer 2 games	$50.00	
				100-1421-6391-1050-1-00000-950-01	4/1/25 bseball scoreboard 1 game	$40.00	
				100-1421-6391-1050-1-00000-950-01	4/8/25 baseball scoreboard 1 game JV	$25.00	
				100-1421-6391-1050-1-00000-950-01	4/9/25 baseball scoreboard 1 game	$40.00	
				100-1421-6391-1050-1-00000-950-01	4/15/25 baseball scoreboard 1 game	$40.00	
				100-1421-6391-1050-1-00000-950-01	4/16/25 baseball scoreboard 1 game JV	$25.00	
10*237205	04/25/2025	DESHON BURKS JR		160-1421-6391-1050-1-00051-950-00	3/13/25 baseball scoreboard 3 games	$120.00	$590.00
				100-1421-6391-1050-1-00000-950-01	3/22/25 baseboard scoreboard 2 games	$80.00	
				100-1421-6391-1050-1-00000-950-01	3/26/25 baseball scoreboard 2 games	$80.00	
				100-1421-6391-1050-1-00000-950-01	3/27/25 varsity volleyball scoreboard 1 game	$40.00	
				100-1421-6391-1050-1-00000-950-01	3/28/25 baseball scoreboard 1 game	$40.00	
				100-1421-6391-1050-1-00000-950-01	3/29/25 soccer scoreboard 2 games	$50.00	
				100-1421-6391-1050-1-00000-950-01	4/3/25 soccer scoreboard 1 game	$25.00	
				100-1421-6391-1050-1-00000-950-01	4/8/25 baseball scoreboard 1 game	$40.00	
				100-1421-6391-1050-1-00000-950-01	4/9/25 baseball scoreboard 1 games	$40.00	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-1421-6391-1050-1-00000-950-01	4/15/25 soccer scoreboard 1 game	$25.00	
				100-1421-6391-1050-1-00000-950-01	4/18/25 lax scoreboard 2 games	$50.00	
10*237206	04/25/2025	CANDID EXPRESS PHOTO BOOTH LLC	2503360	160-1411-6391-1050-1-00205-961-00	Photobooth Package	$800.00	$2,000.00
			2503360	160-1411-6391-1050-1-00205-961-00	Premium 360 Video Booth	$1,200.00	
10*237207	04/25/2025	SELMAN & COMPANY LLC		100-2163-0000-0000-0-00000-000-02	UNIV LIFE 04/2025	$2,505.81	$8,913.34
				100-2163-0000-0000-0-00000-000-04	GRAC 04/2025	$3,603.16	
				100-2163-0000-0000-0-00000-000-05	GRCI 04/2025	$2,804.37	
10*237208	04/25/2025	CIGNA HEALTH AND LIFE INSURANC		100-2156-0000-0000-0-00000-000-04	ER CIGNA 04/2025	$796.50	$1,562.59
				100-2156-0000-0000-0-00000-000-03	EE CIGNA 04/2025	$766.09	
10*237209	04/25/2025	JESSICA STEIN COLVIN	2501541	100-2113-6319-1050-1-71650-730-00	SWELL-SCHOOLS WELL CONSULTANT 2nd Semester 2024-2	$2,500.00	$2,500.00
10*237210	04/25/2025	CONFERENCE TECHNOLOGIES, INC	2501960	420-1411-6541-1050-1-00000-223-00	CZ-BS410 - DX410 MIC SYSTEM BS410 BASE STATION	$5,238.33	$12,763.37
			2501960	420-1411-6541-1050-1-00000-223-00	G26671-1 DX SYSTEM ANTENNA 30' EXT CABLE	$332.26	
			2501960	420-1411-6541-1050-1-00000-223-00	CZ11450 - CC15MD4 MIC SINGLE EAR HEADSET	$1,324.98	
			2501960	420-1411-6541-1050-1-00000-223-00	CZ-BP410 - DX410 SYSTEM BP410 BELTPACK	$5,530.02	
			2501960	420-1411-6541-1050-1-00000-223-00	CZ-AC50-US - DX SYSTEM AC50 BATTERY CHARGER	$287.78	
			2501960	420-1411-6541-1050-1-00000-223-00	FREIGHT CHARGE	$50.00	
10*237211	04/25/2025	ROSE DATTILO		100-2323-6319-1000-1-00000-740-01	Fingerprint reimbursement for volunteer	$43.50	$43.50
10*237212	04/25/2025	DEGEL FENDER WORKS INC	2503394	420-2545-6551-0020-1-73200-800-96	2024 ISUZU 2025 NPR-HD Gas Cab Chassis (Box Truck)	$79,963.00	$79,963.00
10*237213	04/25/2025	DELTA DENTAL OF MISSOURI		100-2156-0000-0000-0-00000-000-13	ER DELTA DENTAL 04/2025	$17,906.18	$48,462.07
				100-2156-0000-0000-0-00000-000-02	EE DENTAL DENTAL 04/2025	$23,601.74	
				100-2156-0000-0000-0-00000-000-06	ER DELTA VISION 04/2025	$3,205.21	
				100-2156-0000-0000-0-00000-000-05	EE DELTA VISION 04/2025	$3,748.94	
10*237214	04/25/2025	ERIN VICTORIA DORRIS		160-1421-6391-1050-1-00051-950-00	4/5/25 boys volleyball tourney, 10 games-scorebook	$400.00	$465.00
				100-1421-6391-1050-1-00000-950-01	4/15/25 volleyball scorebook JV & varsity	$65.00	
10*237215	04/25/2025	EAST MISSOURI NFL	2503364	160-1411-6391-1050-1-00217-961-00	Lodging for NSDA National Tournament June 14th - 2	$2,273.60	$3,356.00
			2503364	160-1411-6391-1050-1-00217-961-00	Weekly rate for adult	$568.40	
			2503399	100-1411-6343-1050-1-00000-961-00	Speech and Debate District Tournament	$514.00	
10*237216	04/25/2025	ERNIE WILLIAMSON INC	2501801	160-1411-6411-3000-1-00249-961-00	Robert Van Sice Keyboard - Medium	$612.36	$1,577.06
			2501800	100-1131-6411-3000-1-00000-222-01	Drum Dial	$60.94	
			2501800	100-1131-6411-3000-1-00000-222-01	Latin Percussion: Collapsible Conga Stands	$612.48	
			2501800	100-1131-6411-3000-1-00000-222-01	Batter, SKYNTONE, 14"	$42.66	
			2501800	100-1131-6411-3000-1-00000-222-01	EVANS Strata Staccato 1000 Concert Snare Drum Head	$30.02	
			2501800	100-1131-6411-3000-1-00000-222-01	Clear 200 Snare Side Drum Head, 14"	$52.36	
			2501800	100-1131-6411-3000-1-00000-222-01	LP bongo Stand w/ Strap Lock	$166.24	
10*237217	04/25/2025	WILLIAM H FIALA	2501627	100-2631-6319-1000-1-00000-760-02	Multi-media consultant	$900.00	$900.00
10*237218	04/25/2025	FIRST STUDENT	2503175	100-2558-6342-3000-1-00000-830-00	WYDOWN - 4/14/25 - ODONDAGA CAVE - ORDER #00158238	$913.17	$2,673.67
			2503176	100-2558-6342-3000-1-00000-830-00	WYDOWN - 4/15/25 - ONDONDAGA CAVE - ORDER# 0015824	$912.13	
			2503176	100-2558-6342-3000-1-00000-830-00	WYDOWN - 4/15/25 - ONDONDAGA CAVE - ORDER# 0015824	$848.37	
10*237219	04/25/2025	FRANCIS HOWELL SCHOOL DISTRICT		100-1421-6391-1050-1-00000-950-00	2025 Thrasher tourney entry fee	$375.00	$375.00

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10*237220	04/25/2025	JAYDEN GARTH		160-1421-6391-1050-1-00051-950-00	3/13/25 scoreboard training 3 games	$120.00	$195.00
				100-1421-6391-1050-1-00000-950-01	4/1/25 baseball announcer/music	$25.00	
				100-1421-6391-1050-1-00000-950-01	4/9/25 baseball announcer/music	$25.00	
				100-1421-6391-1050-1-00000-950-01	4/15/25 baseball announcer/music	$25.00	
10*237221	04/25/2025	HAL WAGNER STUDIOS INC	2503336	160-1421-6411-1050-1-00050-950-00	invoice 197123, spring senior banners	$700.00	$1,600.00
			2503336	160-1421-6411-1050-1-00050-950-00	shipping	$30.00	
			2503337	160-1421-6411-1050-1-00050-950-00	invoice 197124 spring senior banners	$840.00	
			2503337	160-1421-6411-1050-1-00050-950-00	shipping	$30.00	
10*237222	04/25/2025	HAZELWOOD SCHOOL DISTRICT		100-0000-5314-0000-3-12810-000-00	DESE ECSE overpayment 3/28/25	$24,188.84	$52,845.68
				200-0000-5314-0000-3-12810-000-00	DESE ECSE overpayment 3/28/25	$28,656.84	
10*237223	04/25/2025	HEARTLAND BUSINESS SYSTEMS LLC	2500249	100-2331-6391-1000-1-72100-780-00	SafetyNet Security 7/24-7/25	$230.00	$230.00
10*237224	04/25/2025	ALISON HILLMAN	2502797	160-3311-6391-1000-1-00609-965-00	Balance: Prize Patrol 2025	$1,050.00	$1,050.00
10*237225	04/25/2025	INFOBASE HOLDINGS INC	2502854	100-2222-6451-3000-1-00000-281-00	American History subscription renewal for 3/31/25-	$756.71	$2,692.71
			2502854	100-2222-6451-3000-1-00000-281-00	African-American History subscription renewal for	$484.00	
			2502854	100-2222-6451-3000-1-00000-281-00	Ancient and Medieval History subscription renewal	$484.00	
			2502854	100-2222-6451-3000-1-00000-281-00	Today's Science subscription renewal for 3/31/25-3	$484.00	
			2502854	100-2222-6451-3000-1-00000-281-00	Chelsea House Biographies Online subscription rene	$484.00	
10*237226	04/25/2025	JAMES G STAAT TUCKPOINTING INC	2502050	100-2542-6332-4020-1-73100-802-00	RMC - Remove 3-4 Brick at 2-3 locations at Penthou	$747.38	$747.38
			2502050	100-2542-6332-4020-1-73100-802-00	Bid dated 11/21/2024 Project Exploratory	$0.00	
10*237227	04/25/2025	CRAIG S. KAMMIEN		160-1421-6391-1050-1-00054-950-00	4/10/25 track officials	$175.00	$175.00
10*237228	04/25/2025	CATHOLIC CHARITIES FOUNDATION	2500325	100-2321-6319-1000-1-71300-730-00	Interpreting and translation services in 24-25 sch	$124.70	$124.70
10*237229	04/25/2025	LANGUAGE TESTING INTERNATIONAL	2500812	100-2123-6411-1050-1-70500-930-00	CHS - ALIRA TEST	$45.00	$45.00
10*237230	04/25/2025	MARCO HOLDING LLC		100-2574-6461-1000-1-00000-755-00	credit for bw 9/20/24-3/19/25	$-1,885.58	$8,760.01
			2500476	100-2321-6332-1000-1-00000-720-98	SUPERINTENDENT COLOR COPIER MAINTENANCE	$14.96	
			2500476	100-2331-6332-1000-1-00000-780-98	TECHNOLOGY COPIER MAINTENANCE	$3.77	
			2500476	100-2525-6332-1000-1-00000-750-98	BUSINESS OFFICE COPIER MAINTENANCE	$31.80	
			2500476	100-2411-6332-4020-1-00000-970-98	CAPTAIN ELEMENTARY OFFICE COLOR COPIER MAINTENANCE	$59.14	
			2500476	100-1111-6332-4020-1-00000-980-98	CAPTAIN ELEMENTARY UPSTAIRS COPIER MAINTENANCE	$110.63	
			2500476	100-2411-6332-1050-1-00000-970-98	CLAYTON HIGH SCHOOL OFFICE COLOR COPIER MAINTENANC	$4.05	
			2500476	100-1151-6332-1050-1-00000-980-98	CLAYTON HIGH SCHOOL ENGLISH DEPARTMENT COPIER MAIN	$253.48	
			2500476	100-2222-6332-1050-1-00000-281-98	CLAYTON HIGH SCHOOL LIBRARY COPIER MAINTENANCE	$19.16	
			2500476	100-1421-6332-1050-1-00000-950-98	CLAYTON HIGH SCHOOL ATHLETIC OFFICE COPIER MAINTEN	$20.85	
			2500476	100-2122-6332-1050-1-71200-282-98	CLAYTON HIGH SCHOOL GUIDANCE OFFICE COPIER MAINTEN	$31.76	
			2500476	100-1411-6332-1050-1-00000-961-98	CLAYTON HIGH SCHOOL STUDENT ACTIVITIES COPIER MAIN	$62.54	
			2500476	100-1151-6332-1050-1-00000-980-98	CLAYTON HIGH SCHOOL ENGLISH DEPARTMENT COPIER MAIN	$154.14	
			2500476	100-2574-6332-1000-1-00000-755-98	CLAYTON HIGH SCHOOL PRINT SHOP COPIER MAINTENANCE	$602.51	
			2500476	100-1151-6332-1050-1-00000-980-98	CLAYTON HIGH SCHOOL SCIENCE ROOM 2ND FLOOR COPIER	$209.08	
			2500476	100-2574-6332-1000-1-00000-755-98	CLAYTON HIGH SCHOOL PRINT SHOP COLOR KONICA COPIER	$135.95	
			2500476	100-2411-6332-7500-1-00000-970-98	FAMILY CENTER OFFICE COLOR COPIER MAINTENANCE	$22.52	

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			2500476	100-2411-6332-4040-1-00000-970-98	GLENRIDGE ELEMENTARY OFFICE COLOR COPIER MAINTENAN	$67.80	
			2500476	100-1111-6332-4040-1-00000-980-98	GLENRIDGE ELEMENTARY WORKROOM COPIER MAINTENANCE	$121.46	
			2500476	100-2544-6332-0020-1-73100-800-98	MAINTENANCE FACILITY OFFICE COPIER MAINTENANCE	$8.33	
			2500476	100-2411-6332-5000-1-00000-970-98	MERAMEC ELEMENTARY OFFICE COLOR COPIER MAINTENANCE	$40.12	
			2500476	100-1111-6332-5000-1-00000-980-98	MERAMEC ELEMENTARY 2ND FLOOR STAFF ROOM COPIER MAI	$138.15	
			2500476	100-2122-6332-3000-1-71200-282-98	WYDOWN MIDDLE SCHOOL COUNSELING OFFICE COLOR COPIE	$68.10	
			2500476	100-2222-6332-3000-1-00000-281-98	WYDOWN MIDDLE SCHOOL LIBRARY COPIER MAINTENANCE	$33.53	
			2500476	100-2411-6332-3000-1-00000-970-98	WYDOWN MIDDLE SCHOOL STAFF LOUNGE COPIER MAINTENAN	$133.56	
			2500476	100-1131-6332-3000-1-00000-980-98	WYDOWN MIDDLE SCHOOL WORKROOM COPIER MAINTENANCE	$197.11	
			2503276	100-1111-6411-4040-1-00000-980-01	Glenridge Color Copy Charges	$1,588.28	
			2503276	100-2525-6411-1000-1-00000-750-00	Admin Color Copy charges	$762.04	
			2503276	100-1111-6411-5000-1-00000-980-01	Meramec Color Copier Charges	$1,186.95	
			2503276	100-3512-6411-7500-1-00000-110-00	Family Center Color Copier charges	$490.09	
			2503276	100-1111-6411-4020-1-00000-980-01	Captain Color Copier charges	$1,246.73	
			2503276	100-1131-6411-3000-1-00000-980-02	Wydown Color Copier Charges	$2,527.21	
			2503276	100-2411-6411-1050-1-00000-970-00	CHS Color Copier charge	$299.79	
			2503276	100-2574-6461-1000-1-00000-755-00	Print Shop Color Copier Charges	$0.00	
10*237231	04/25/2025	MONY LIFE INS CO OF AMERICA		100-2156-0000-0000-0-00000-000-09	LTD 04/2025	$5,306.88	$13,578.92
				100-2156-0000-0000-0-00000-000-07	TERM LIFE & AD&D 04/2025 GROUP	$8,272.04	
10*237232	04/25/2025	ZURI MWANIKI		160-1421-6391-1050-1-00051-950-00	4/5/25 boys volleyball tourney, 9 games scorekeepe	$360.00	$360.00
10*237233	04/25/2025	ZUWENA MWANIKI		160-1421-6391-1050-1-00051-950-00	4/5/25 boys volleyball tourney, 9 games scorekeepe	$360.00	$360.00
10*237234	04/25/2025	RITENOUR SCHOOL DISTRICT		100-2558-6341-1000-1-71400-730-00	Transportation for a Ritenour student in homeless	$184.31	$1,093.48
				100-2558-6341-1000-1-71400-730-00	Clayton portion of transportation cost for Ritenou	$909.17	
10*237235	04/25/2025	ST LOUIS COUNTY CAB CO		100-2558-6341-1000-1-71400-830-00	Transportation for WYD students in M-V status from	$47.60	$1,173.87
				100-2558-6341-1000-1-71400-830-00	Transportation for CHS students in M-V status from	$724.02	
				100-2558-6341-1000-1-71400-830-00	Admin fees	$9.25	
				100-2558-6342-1000-1-71400-830-00	Transportation for VICC student out of bus zone fr	$393.00	
10*237236	04/25/2025	SAM'S CLUB	2502979	160-1421-6411-1050-1-00054-950-00	2025 track concessions 1 of 3	$1,091.68	$1,091.68
10*237237	04/25/2025	SCHOLASTIC INC	2503323	160-1491-6411-4020-1-00002-963-00	Scholastic Book Fair (Invoice # W5764464BF)	$1,660.50	$1,660.50
10*237238	04/25/2025	STEVEN G SERNIAK		160-1421-6391-1050-1-00054-950-00	4/10/25 track official	$175.00	$175.00
10*237239	04/25/2025	SOCIAL STUDIES SCH. SERV.	2502478	100-1131-6411-3000-1-00000-203-00	Intermediate Physical Class Pack - Physical and Po	$495.00	$554.40
			2502478	100-1131-6411-3000-1-00000-203-00	Shipping charges	$59.40	
10*237240	04/25/2025	TALX CORPORATION	2500363	100-2649-6271-1000-1-00000-756-00	Third and fourth quarter 2024 and first and second	$305.00	$305.00
10*237241	04/25/2025	TOOLS FOR SCHOOLS INC	2503150	100-1111-6412-5000-1-00000-284-00	BOOK CREATOR LICENSE SUBSCRIPTIONS FOR 14 MONTHS F	$682.50	$682.50
10*237242	04/25/2025	RUSSELL B STEWART	2503335	100-1421-6391-1050-1-00000-950-01	invoice32925, champions league soccer gate 3/29/25	$147.58	$147.58
10*237243	04/25/2025	TREASURER-STATE OF MO		100-2529-6398-1000-4-46100-504-00	Prior Year Title IV Refund	$810.00	$810.00
10*237244	04/25/2025	RAWDON VANDERBILT	2503361	160-1411-6391-1050-1-00031-961-00	DJ for prom on 4/26/25	$600.00	$600.00
10*237245	04/25/2025	HERMAN WHITTAKER	2503439	160-1411-6391-1050-1-00031-961-00	Security for prom on 4/26/25	$275.00	$275.00
10*237246	04/25/2025	DAVID WILLEY		100-1421-6391-1050-1-00000-950-01	4/10/25 baseball scoreboard 1 game	$40.00	$80.00

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				100-1421-6391-1050-1-00000-950-01	4/21/25 baseball scoreboard 1 game	$40.00	
10*237247	04/25/2025	GABRIELLA WILLIAMS		100-1421-6391-1050-1-00000-950-01	4/15/25 varsity volleyball scoreclock 1 game	$40.00	$40.00
10*237248	04/25/2025	LAUREN YOUNG		160-1421-6391-1050-1-00051-950-00	3/13/25 soccer scoreclock jamboree	$25.00	$450.00
				100-1421-6391-1050-1-00000-950-01	3/27/25 varsity volleyball scoreclock & announcer	$55.00	
				100-1421-6391-1050-1-00000-950-01	3/31/25 lacrosse scoreclock & announcer	$40.00	
				100-1421-6391-1050-1-00000-950-01	4/9/25 volleyball scoreclock jv & varsity, announc	$80.00	
				100-1421-6391-1050-1-00000-950-01	4/14/25 jv & varsity scoreclock, announcer varsity	$80.00	
				100-1421-6391-1050-1-00000-950-01	4/15/25 jv volleyball scoreclock	$25.00	
				100-1421-6391-1050-1-00000-950-01	4/16/25 lax announcer 1 game	$15.00	
				100-1421-6391-1050-1-00000-950-01	4/17/25 jv volleyball scoreclock 1 game	$25.00	
				100-1421-6391-1050-1-00000-950-01	4/18/25 jv & varsity scoreclock lacrosse, varsity	$65.00	
				100-1421-6391-1050-1-00000-950-01	4/22/25 varsity soccer scoreclock & announcer	$40.00	
10*237249	04/30/2025	CIRCUIT CLERK		100-2161-0000-0000-0-00000-000-05	Agency Checks	$137.05	$137.05
10*237250	04/30/2025	CLAYTON SCHOOL DISTRICT		100-2161-0000-0000-0-00000-000-05	Agency Checks	$780.00	$780.00
10*237251	04/30/2025	DIANA S. DAUGHERTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	$87.50	$87.50
10*237252	04/30/2025	FAMILY SUPPORT PAYMENT CENTER		100-2161-0000-0000-0-00000-000-05	Agency Checks	$712.25	$712.25
10*237253	04/30/2025	GREGORY F.X. DALY		100-2161-0000-0000-0-00000-000-00	Agency Checks	$2,189.65	$4,457.25
				100-2161-0000-0000-0-00000-000-00	Agency Checks	$2,264.83	
				100-2161-0000-0000-0-00000-000-00	Agency Checks	$2.77	
10*237254	04/30/2025	ST. LOUIS COUNTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	$517.49	$517.49
19*4572	04/04/2025	MS. KIMBERLY MARIE ALBRECHT		180-3812-6343-5000-1-00000-117-92	1/20/25-3/7/25 mileage 3rd quarter	$33.88	$33.88
19*4573	04/04/2025	MR. KEITH L. BAKER		100-2323-6319-1000-1-00000-740-01	Fingerprint reimbursement for employee renewal.	$43.50	$43.50
19*4574	04/04/2025	MR. PETER C. BARRETT		170-3913-6332-1050-1-00000-408-00	3/31/25 Waterway - car wash for student driver's e	$45.00	$45.00
19*4575	04/04/2025	MS. STEPHANIE LYNN BEATTIE		100-2323-6319-1000-1-00000-740-01	Employee fingerprint reimbursement for renewal	$43.50	$43.50
19*4576	04/04/2025	MS. KELLY MARIE FISHER-BISHOP		100-2213-6412-1050-1-70410-912-00	3/10/25 - MUBI - FEB-MARCH 2025 SUBSCRIPTION FOR P	$9.99	$20.98
				100-2213-6412-1050-1-70410-912-00	3/10/25 - THE CRITERION CHANNEL - 3/10/25 - FEB-MA	$10.99	
19*4577	04/04/2025	MS. SARAH M. GOTTEMOELLER		100-2212-6391-4020-1-70300-242-00	3/28/25 - SCHNUCKS - INTERNATIONAL COFFEE SNACKS	$37.69	$37.69
19*4578	04/04/2025	MS. JACQUELYN ANN HIGGINS		100-2213-6319-4040-4-46500-502-00	2/21/25 - PER DIEM FOR MEALS AT LITERACY IN A PLC	$108.75	$194.79
				100-2213-6319-4040-4-46500-502-00	2/3/25 - UBER - AIRPORT TRANSPORT AT LITERACY IN A	$38.84	
				100-2213-6319-4040-4-46500-502-00	2/5/25 - UBER - AIRPORT TRANSPORT AT LITERACY IN A	$21.20	
				100-2213-6319-4040-4-46500-502-00	2/5/25 - SUPER PARK LOT C - AIRPORT PARKING WHILE	$26.00	
19*4579	04/04/2025	MS. JANELLE S HOLYAN		100-3511-6343-7500-3-32400-113-00	8/22/24-10/2/24 mileage 1st semester	$10.31	$41.60
				100-3512-6343-7500-1-70400-911-92	9/18/24 mileage 1st semester	$17.15	
				100-3511-6343-7500-3-32400-113-00	1/31/25-2/11/25 mileage 3rd quarter	$14.14	
19*4580	04/04/2025	MR. TYLER J KEARNS		180-3812-6343-5000-1-00000-117-92	1/13/25-3/14/25 mileage 3rd quarter	$28.32	$84.98
				180-3812-6343-4020-1-00000-116-92	1/13/25-3/14/25 mileage 3rd quarter	$28.33	
				180-3812-6343-4040-1-00000-118-92	1/13/25-3/14/25 mileage 3rd quarter	$28.33	
19*4581	04/04/2025	MS. NICOLE M KEE		100-2323-6319-1000-1-00000-740-01	Fingerprint reimbursement for employee renewal	$43.50	$43.50
19*4582	04/04/2025	MS. KELLI SUE MCGILL		100-3511-6343-7500-3-32400-113-00	12/17/24-12/23/24 mileage	$18.36	$132.04

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-3511-6343-7500-3-32400-113-00	1/4/25-3/10/25 mileage 3rd quarter	$113.68	
19*4583	04/04/2025	MS. ELIZA GRACE MILTON		180-3812-6343-4040-1-00000-118-92	1/3/25-3/6/25 mileage 3rd quarter	$21.77	$21.77
19*4584	04/04/2025	DR. REGINA RENEE MOORE		100-2213-6343-1050-1-70440-913-92	Mileage traveled to/from Owensville HS & Potosi HS	$214.20	$214.20
19*4585	04/04/2025	Ms. Deitra Morganfield		100-1281-6343-7500-3-12810-112-00	1/13/25-3/12/25 mileage 3rd quarter	$41.72	$41.72
19*4586	04/04/2025	MS. ELIZABETH KODNER SHOOK		100-3511-6343-7500-3-32400-113-00	12/18/24-12/19/24 mileage	$10.99	$98.35
				100-3511-6343-7500-3-32400-113-00	1/14/25-3/12/25 mileage 3rd quarter	$87.36	
19*4587	04/11/2025	MS. JENNIFER ANNE ADAMS		160-1411-6391-1050-1-00230-961-00	3/5-3/8/25 Per diem for robotics in Arkansas	$238.00	$238.00
19*4588	04/11/2025	MR. STEPHEN MATTHEW BEAUCHAMP		160-1411-6391-1050-1-00230-961-00	3/5-3/8/25 Per diem for robotics competition in Ar	$238.00	$238.00
19*4589	04/11/2025	MS. CAROLYN ELIZABETH BLAIR		100-2122-6391-1050-1-71200-282-99	4/1/25 PANERA - BREAKFAST FOR PROCTORS OF PSAT APR	$19.83	$19.83
19*4590	04/11/2025	MR. JAMES BRIAN BRENNELL		100-2525-6343-1000-1-00000-750-00	3/3/25-3/31/25 Mileage	$92.40	$92.40
19*4591	04/11/2025	MS. SUSAN D CARTER		100-1211-6411-4040-1-00000-241-00	Amazon - 3/27/2025 - supplies for XL lessons	$94.47	$287.38
				100-1211-6411-4040-1-00000-241-00	Amazon - 3/27/2025 - supplies for XL lessons	$67.35	
				100-1211-6411-4040-1-00000-241-00	Amazon - 3/29/2025 - supplies for XL lessons	$42.60	
				100-1211-6411-4040-1-00000-241-00	Amazon - 3/29/2025 - supplies for XL lessons	$18.98	
				100-1211-6411-4040-1-00000-241-00	Amazon - 3/29/2025 - supplies for XL lessons	$63.98	
19*4592	04/11/2025	MS. HEATHER MICHELLE CHRISTMAN		100-2134-6411-4020-1-71100-283-00	3/24/25 - Amazon - Order placed from Heather Chris	$373.49	$373.49
19*4593	04/11/2025	MR. GABRIEL LORENZO DE LA PAZ		160-1411-6391-1050-1-00230-961-00	3/5-3/8/25 Per diem for robotics competition in Ar	$238.00	$238.00
19*4594	04/11/2025	MS. AMY MARIE DOYLE		100-2212-6319-1050-1-70100-203-91	4/5/25 - BISCAYNE BAY MARRIOTT - LODGING AT GLOBAL	$641.84	$641.84
19*4595	04/11/2025	DR. JASON TYLER HARGER		100-1111-6411-4020-1-00000-201-00	3/13/25 Noetic Learning (Math contest registration	$316.00	$715.00
				100-1111-6411-4020-1-00000-201-00	3/28/25 Amazon - Reimb for erasers, pencils, books	$399.00	
19*4596	04/11/2025	DR. PAUL E. HOELSCHER		100-2212-6319-1050-1-70100-203-91	4/9/25 - PER DIEM FOR MEALS AT GLOBAL EDUCATORS CO	$64.50	$485.23
				100-2212-6319-1050-1-70100-203-91	4/4/25 - BISCAYNE BAY MARRIOTT - LODGING AT GLOBAL	$349.17	
				100-2212-6319-1050-1-70100-203-91	4/3/25 - UBER - AIRPORT SHUTTLE TO GLOBAL EDUCATOR	$33.32	
				100-2212-6319-1050-1-70100-203-91	4/4/25 - UBER - AIRPORT SHUTTLE FROM GLOBAL EDUCAT	$38.24	
19*4597	04/11/2025	MR. MICAH OLEEN JOHNSON		100-2213-6319-1050-1-00000-740-00	Fall TS 24-25: ED 502 Teacher as a Change Agent	$1,410.00	$1,410.00
19*4598	04/11/2025	Dr. Erin Knight		100-2213-6319-4020-1-70400-920-91	4/3/25 - SOUTHWEST AIRLINES - AIRFARE TO CHARACTER	$592.96	$592.96
19*4599	04/11/2025	MR. ROBERT W. LAUX JR.		160-1411-6391-1050-1-00230-961-00	3/5-3/8/25 Per diem meals for robotics trip to Ark	$238.00	$238.00
19*4600	04/11/2025	MS. CARROLL BERNADETTE LEHNHOF		100-2411-6411-1050-1-00000-970-99	4/3/25 Schnucks - Snacks for Greyhound scholars me	$56.43	$56.43
19*4601	04/11/2025	MR. JOSHUA RYAN LITTRELL		100-2212-6319-4040-1-70100-230-91	4/9/25 - PER DIEM FOR MEALS AT SHAPE CONF 3/31-4/5	$408.50	$2,359.60
				100-2213-6319-4040-1-70410-912-91	4/5/25 - HILTON BALTIMORE - LODGING AT SHAPE CONF	$1,794.23	
				100-2212-6319-4040-1-70100-230-91	4/5/25 - ST.LOUIS LAMBERT AIRPORT - PARKING WHILE	$65.00	
				100-2212-6319-4040-1-70100-230-91	4/1/25 - TAXICAB - AIRPORT SHUTTLE TO SHAPE CONF 3	$45.00	
				100-2213-6319-4040-1-70410-912-91	4/5/25 - LYFT - AIRPORT SHUTTLE FROM SHAPE CONF 3/	$46.87	
19*4602	04/11/2025	Ms. Amy Elizabeth Oliver		100-2213-6319-4040-1-00000-740-00	TS 24-25: OL-5643 Trust, Humor, Praise, and Connec	$2,082.00	$2,082.00
19*4603	04/11/2025	MS. HEATHER E. PUERTO		100-2323-6319-1000-1-00000-740-01	Fingerprint reimbursement for employee renewal	$43.50	$43.50
19*4604	04/11/2025	MS. CHERYL HEBENSTREIT REDOHL		150-0000-5151-0000-1-15100-506-01	Food Service Refund - Remaining balance in Chartwe	$22.80	$22.80
19*4605	04/11/2025	MS. ELIZABETH KODNER SHOOK		100-2323-6319-1000-1-00000-740-01	Fingerprint reimbursement for employee renewal	$43.50	$43.50
19*4606	04/11/2025	DR. KELLY SOLLBERGER		100-2323-6343-1000-1-00000-740-92	3/4/25 Mileage reimbursement - MOJOE Career Fair i	$166.60	$166.60
19*4607	04/11/2025	MR. JASON MCKINLEY THOMPSON		100-2122-6319-3000-1-70300-282-91	4/6/25 - DELTA AIRLINES - AIRFARE TO ASCA CONF 7/1	$558.36	$558.36

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19*4608	04/11/2025	MS. CLAIRE MARIE TODARO		100-2323-6319-1000-1-00000-740-01	Fingerprint reimbursement for employee renewal	$43.50	$43.50
19*4609	04/11/2025	MR. NICHOLAS CHARLES URVAN		100-2323-6319-1000-1-00000-740-01	Employee fingerprint reimbursement for renewal	$43.50	$43.50
19*4610	04/11/2025	MS. JENNIFER CROWLEY VALENTINE		100-2323-6319-1000-1-00000-740-01	Fingerprint reimbursement for employee renewal	$43.50	$43.50
19*4611	04/11/2025	MS. BRITTANY NICOLE WILLIS		100-2212-6319-4020-1-70100-230-91	4/9/25 - PER DIEM FOR MEALS AT SHAPE CONF 3/31-4/5	$429.50	$1,684.92
				100-2212-6319-4020-1-70100-230-91	4/5/25 - BALTIMORE INNER HBR MARRIOTT - LODGING AT	$1,145.65	
				100-2212-6319-4020-1-70100-230-91	3/31/25 - UBER - TRANSPORTATION TO LAMBERT AIRPORT	$35.89	
				100-2212-6319-4020-1-70100-230-91	3/31/25 - UBER - AIRPORT SHUTTLE TO SHAPE CONF 3/3	$29.96	
				100-2212-6319-4020-1-70100-230-91	4/5/25 - UBER - AIRPORT SHUTTLE FROM SHAPE CONF 3/	$43.92	
19*4612	04/17/2025	MS. JENNIFER BLANK		100-2213-6371-3000-1-70420-912-00	4/12/25 - GIFTED ASSOCIATION OF MISSOURI - MEMBERS	$30.00	$30.00
19*4613	04/17/2025	MS. LAURA KAY BRUNS		100-2323-6319-1000-1-00000-740-01	Fingerprint reimbursement for employee renewal	$43.50	$43.50
19*4614	04/17/2025	MS. HEATHER MICHELLE CHRISTMAN		100-2323-6319-1000-1-00000-740-01	Fingerprint reimbursement for employee renewal	$43.50	$43.50
19*4615	04/17/2025	MS. AMY COOK DEAN		100-2212-6411-1050-1-70300-243-00	3/26/25 - AMAZON - SUPPLIES FOR NEW WLC COURSE	$44.18	$44.18
19*4616	04/17/2025	DR. JASON TYLER HARGER		100-1111-6411-4020-1-00000-201-00	3/28/25 Noetic Learning - Math Contest	$79.00	$79.00
19*4617	04/17/2025	MS. REBECCA LYNN HRUSTIC		100-2323-6319-1000-1-00000-740-01	Fingerprint reimbursement for employee renewal	$43.50	$43.50
19*4618	04/17/2025	Ms. Ginger Hu		100-2323-6319-1000-1-00000-740-01	Fingerprint reimbursement for substitute fingerpri	$43.50	$43.50
19*4619	04/17/2025	MS. TIFFANY MARIE MARQUART		100-2213-6319-4020-1-70410-912-91	4/15/25 - PER DIEM FOR MEALS AT MAEA CONF 4/10-12/	$137.00	$550.00
				100-2213-6319-4020-1-70410-912-91	4/12/25 - WYNDHAM EXECUTIVE CENTER COLUMBIA - LODG	$243.60	
				100-2213-6319-4020-1-70410-912-91	4/15/25 - MILEAGE FOR TRAVEL TO MAEA CONF 4/10-12/	$169.40	
19*4620	04/17/2025	MS. JACQUELINE L. MOYNE		150-0000-5151-0000-1-15100-506-01	Food Service Refund - Remaining balance in Chartwe	$203.45	$203.45
19*4621	04/17/2025	MS. KIMBERLY S ROACH		100-1111-6411-4040-1-00000-211-00	Amazon - 3/26/2025 - Caddys for holding supplies w	$51.94	$83.92
				100-1111-6411-4040-1-00000-211-00	Amazon - 3/18/2025 - notebooks	$31.98	
19*4622	04/17/2025	MR. SEAN MATTHEW ROCHESTER		100-1411-6411-1050-1-00000-961-05	3/28/25 - Gas during Mock Trial competition to Ind	$41.04	$202.42
				100-1411-6411-1050-1-00000-961-05	3/29/25 - Gas during Mock Trial Competition to Ind	$41.38	
				100-1411-6411-1050-1-00000-961-05	3/28-3/29/25 Per Diem during Mock Trial competitio	$120.00	
19*4623	04/17/2025	MR. JASON MCKINLEY THOMPSON		100-2122-6319-3000-1-70300-282-91	4/15/25 - PER DIEM FOR MEALS AT NSCLC CONF 2/24-27	$240.25	$1,243.07
				100-2122-6319-3000-1-70100-282-91	3/2/25 - PARADISE POINT - LODGING AT NSCLC CONF 2/	$876.48	
				100-2122-6319-3000-1-70100-282-91	2/22/25 - LYFT - TRANSPORT TO LAMBERT AIRPORT = PA	$43.90	
				100-2122-6319-3000-1-70100-282-91	2/22/25 - TAXI SERVICES - AIRPORT SHUTTLE TO NSCLC	$47.98	
				100-2122-6319-3000-1-70100-282-91	3/2/25 - LYFT - AIRPORT SHUTTLE FROM NSCLC CONF 2/	$34.46	
19*4624	04/25/2025	MS. KATHERINE ELIZABETH BURKAR		100-2113-6319-4040-1-71600-730-91	Per Diem - National School Social Worker Conferenc	$201.75	$264.93
				100-2113-6319-4040-1-71600-730-91	Uber - National School Social Worker Conference in	$63.18	
19*4625	04/25/2025	Mr. Thomas T Bober		100-2222-6441-4020-1-00000-281-00	4/17/25 The Novel Neighbor (25 books)	$370.15	$1,051.75
				100-2221-6319-4020-1-70100-281-91	4/22/25 - MILEAGE FOR TRAVEL TO/FROM MASL CONF 4/1	$236.60	
				100-2221-6319-4020-1-70100-281-91	4/7/25 - MASL - REG TO ATTEND MASL CONF 4/13-15/25	$445.00	
19*4626	04/25/2025	MS. HEATHER MICHELLE CHRISTMAN		100-2134-6319-1050-1-71100-283-01	Per Diem - Nursing conference at the Lake of the O	$57.75	$344.95
				100-2134-6319-1050-1-71100-283-01	Mileage - Nursing conference at the Lake of the Oz	$228.20	
				100-3611-6491-4020-4-45100-501-00	4/17/25 - Walmart - Car seat for Captain student	$59.00	
19*4627	04/25/2025	MR. MYRON FLETCHER		100-1411-6343-1050-1-00000-961-00	Per diem - HBCU trip March 23rd-28th	$241.00	$241.00
19*4628	04/25/2025	MS. CELESTE J. GILLETTE		100-2221-6319-5000-1-70100-281-91	4/22/25 - PER DIEM FOR MEALS AT MASL CONF 4/13-15/	$36.00	$586.00

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				100-2221-6319-5000-1-70100-281-91	4/15/25 - MARGARITAVILLE - LODGING AT MASL CONF 4/	$298.00	
				100-2221-6319-5000-1-70100-281-91	4/22/25 - MILEAGE FOR TRAVEL TO/FROM MASL CONF 4/1	$252.00	
19*4629	04/25/2025	MS. DESTINY DERTRICE HOOPER		100-2213-6319-1050-1-00000-740-00	24-25: EDUX7819 The Growth Mindset Coach: Empoweri	$624.00	$624.00
19*4630	04/25/2025	MR. STEVEN M HUTSON		160-1421-6411-1050-1-00051-950-00	4/5/25 reimbursement for boys volleyball tourney l	$106.00	$106.00
19*4631	04/25/2025	MS. CHRISTINA K HWANDE		100-1111-6411-4020-1-00000-202-00	2/28/25 Petco - worms, basking	$82.95	$235.59
				100-1111-6411-4020-1-00000-202-00	4/16/25 Office Depot - esl pad 23x20, comp books,	$152.64	
19*4632	04/25/2025	MR. ROBERT W. LAUX JR.		100-2323-6319-1000-1-00000-740-01	Employee fingerprint reimbursement for renewal	$43.50	$43.50
19*4633	04/25/2025	MS. TIFFANY MARIE MARQUART		100-1111-6411-4020-1-00000-221-00	4/16/25 JOANN - BELTING, WEBBING	$55.17	$55.17
19*4634	04/25/2025	MS. SHEILAH A. MARTIN		100-2323-6319-1000-1-00000-740-01	Fingerprint reimbursment for employee renewal	$43.50	$43.50
19*4635	04/25/2025	MS. SUSAN KISSEL MASON		100-2134-6319-5000-1-71100-283-01	4/11/25 MO Div of Professional Registration - Annu	$94.09	$94.09
19*4636	04/25/2025	MS. MARY FRANCES MCCARTY		100-2134-6319-3000-1-71100-283-01	3/7/25 MO Div of Professional Registration - Annua	$94.09	$94.09
19*4637	04/25/2025	MS. JENNIFER LUTEN MCKEOWN		100-2113-6319-1050-1-71650-730-91	Per Diem - National School Social Worker Conferenc	$201.75	$1,334.55
				100-2113-6319-1050-1-71650-730-91	Airfare - National School Social Worker Conference	$246.95	
				100-2113-6319-1050-1-71650-730-91	Hotel - National School Social Worker Conference i	$747.96	
				100-2113-6411-1050-1-71650-730-00	4/15/25 Amazon - fidgets, fruit snacks, gift bags,	$137.89	
19*4638	04/25/2025	MS. HEATHER MARIE MULLINS MOOM		100-1111-6411-5000-1-00000-243-00	4/13/25 WALMART - FRUIT, OTHER FOOD ITEMS FOR SPAN	$96.65	$96.65
19*4639	04/25/2025	MS. CHRISTINE ELIZABETH SCHNEI		100-2213-6319-3000-1-70400-940-91	4/22/25 - 80% ADVANCE PER DIEM - MOVE UNITED CONF	$310.40	$350.40
				100-2213-6319-3000-1-70400-940-91	4/22/25 - 80% ADVANCE TRANSPORTATION - MOVE UNITED	$40.00	
19*4640	04/25/2025	MRS. LAUREN J STOELTING		100-2113-6319-3000-1-71600-730-91	Per Diem - National School Social Worker conferenc	$201.75	$239.87
				100-2113-6319-3000-1-71600-730-91	Uber - National School Social Worker conference in	$38.12	
19*4641	04/25/2025	MS. KATHLEEN R STORMS		100-1151-6411-1050-1-00000-211-00	4/18/25 Rotolite - large posters prints	$39.00	$39.00
19*4642	04/25/2025	MR. GREGG MICHAEL THOMPSON		100-2323-6319-1000-1-00000-740-01	Fingerprint reimbursement for employee renewal	$43.50	$43.50
19*4643	04/25/2025	MS. JODI MICHELLE TOMCHEK		100-2134-6411-7500-1-71100-283-00	4/7/25 MO Div of Professional Registration - annua	$94.09	$94.09
19*4644	04/25/2025	MS. LORIE ANNE WEISSERT-MADRIZ		100-2323-6319-1000-1-00000-740-01	Fingerprint reimbursement for employee renewal	$43.50	$43.50
19*4645	04/25/2025	MR. DAVID CLAYTON WHEELER		100-2323-6319-1000-1-00000-740-01	Fingerprint reimbursement for employee renewal	$43.50	$43.50
19*4646	04/25/2025	MS. T'SHON LATRICE YOUNG		100-1411-6343-1050-1-00000-961-00	Per diem - HBCU Tour on March 23rd - 28th	$221.00	$221.00
89*529	04/14/2025	ALEGEUS TECHNOLOGIES LLC		100-2156-0000-0000-0-00000-000-11	Agency Checks	$10,562.50	$30,907.24
				100-2156-0000-0000-0-00000-000-10	Agency Checks	$20,344.74	
89*530	04/14/2025	CBIZ BENEFITS & INSURANCE SERV		100-2163-0000-0000-0-00000-000-01	Agency Checks	$3,756.42	$7,784.76
				100-2163-0000-0000-0-00000-000-00	Agency Checks	$4,028.34	
89*531	04/14/2025	COREBRIDGE FINANCIAL INC		100-2162-0000-0000-0-00000-000-02	Agency Checks	$14,843.00	$29,178.37
				100-2162-0000-0000-0-00000-000-00	Agency Checks	$5,874.41	
				100-2162-0000-0000-0-00000-000-01	Agency Checks	$3,632.96	
				100-2162-0000-0000-0-00000-000-03	Agency Checks	$4,828.00	
89*532	04/14/2025	PEERS- PUBLIC EDUCATION RETIRE		100-2159-0000-0000-0-00000-000-00	Agency Checks	$29,539.99	$59,079.98
				100-2159-0000-0000-0-00000-000-01	Agency Checks	$29,539.99	
89*533	04/14/2025	PUBLIC SCHOOL RETIREMENT		100-2158-0000-0000-0-00000-000-00	Agency Checks	$191,127.15	$396,631.26
				100-2158-0000-0000-0-00000-000-01	Agency Checks	$191,127.15	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	$47.05	

Bills To Be Approved Board Report
Checks Dated From 04/01/2025 To 04/30/2025

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2158-0000-0000-0-00000-000-01	Agency Checks	$47.05	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	$4,941.16	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	$4,941.16	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	$2,200.27	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	$2,200.27	
89*534	04/30/2025	ALEGEUS TECHNOLOGIES LLC		100-2156-0000-0000-0-00000-000-11	Agency Checks	$10,562.50	$30,907.24
				100-2156-0000-0000-0-00000-000-10	Agency Checks	$20,344.74	
89*535	04/30/2025	CBIZ BENEFITS & INSURANCE SERV		100-2163-0000-0000-0-00000-000-01	Agency Checks	$3,756.42	$7,784.76
				100-2163-0000-0000-0-00000-000-00	Agency Checks	$4,028.34	
89*536	04/30/2025	COREBRIDGE FINANCIAL INC		100-2162-0000-0000-0-00000-000-02	Agency Checks	$14,857.83	$29,332.48
				100-2162-0000-0000-0-00000-000-00	Agency Checks	$5,962.80	
				100-2162-0000-0000-0-00000-000-01	Agency Checks	$3,633.85	
				100-2162-0000-0000-0-00000-000-03	Agency Checks	$4,878.00	
89*537	04/30/2025	PEERS- PUBLIC EDUCATION RETIRE		100-2159-0000-0000-0-00000-000-00	Agency Checks	$31,062.18	$62,124.36
				100-2159-0000-0000-0-00000-000-01	Agency Checks	$31,062.18	
89*538	04/30/2025	PUBLIC SCHOOL RETIREMENT		100-2158-0000-0000-0-00000-000-00	Agency Checks	$191,009.34	$396,852.02
				100-2158-0000-0000-0-00000-000-01	Agency Checks	$191,009.34	
				200-1151-6111-1050-1-00000-900-00	penny adj	$0.01	
				200-1151-6211-1050-1-00000-900-00	penny adj	$0.01	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	$5,130.39	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	$5,130.39	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	$2,286.27	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	$2,286.27	
89*539	04/30/2025	AMEREN UE		100-2542-6481-0040-1-73100-810-00	Account	$32,659.29	$112,995.99
				100-2542-6481-0030-1-73100-810-01	Account	$392.60	
				100-2542-6481-3000-1-73100-810-00	Account	$8,144.88	
				100-2542-6481-0020-1-73100-810-00	Account	$304.70	
				100-2542-6481-0030-1-73100-810-01	Account	$300.38	
				100-2542-6481-4020-1-73100-810-00	Account	$12.53	
				100-2542-6481-1000-1-73100-810-00	Account	$1,462.00	
				100-2542-6481-1050-1-73100-810-00	Account	$4,818.47	
				100-2542-6481-1050-1-73100-810-00	Account	$19,524.36	
				100-2542-6481-4020-1-73100-810-00	Account	$8,599.81	
				100-2542-6481-1050-1-73100-810-00	Account	$5,015.85	
				100-2542-6481-0040-1-73100-810-00	Account	$2,792.31	
				100-2542-6481-1050-1-73100-810-00	Account	$9,348.17	
				100-2542-6481-5000-1-73100-810-00	Account	$33.53	
				100-2542-6481-5000-1-73100-810-00	Account	$7,530.22	
				100-2542-6481-7500-1-73100-810-00	Account	$2,579.39	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2542-6481-4040-1-73100-810-00	Account	$8,545.91	
				100-2542-6481-0030-1-73100-810-01	Account	$450.87	
				100-2542-6481-0031-1-73100-810-00	Account	$480.72	
89*540	04/30/2025	METROPOLITAN ST. LOUIS		100-2542-6335-7500-1-73100-810-00	Account	$179.72	$5,742.11
				100-2542-6335-0020-1-73100-810-00	Account	$185.90	
				100-2542-6335-4040-1-73100-810-00	Account	$165.53	
				100-2542-6335-5000-1-73100-810-00	Account	$124.10	
				100-2542-6335-4020-1-73100-810-00	Account	$245.42	
				100-2542-6335-0040-1-73100-810-00	Account	$454.61	
				100-2542-6335-1050-1-73100-810-00	Account	$151.53	
				100-2542-6335-5000-1-73100-810-00	Account	$37.58	
				100-2542-6335-0040-1-73100-810-00	Account	$3,022.39	
				100-2542-6335-1050-1-73100-810-00	Account	$1,007.47	
				100-2542-6335-1000-1-73100-810-00	Account	$43.76	
				100-2542-6335-3000-1-73100-810-00	Account	$124.10	
89*541	04/30/2025	MISSOURI-AMERICAN WATER		100-2542-6335-0020-1-73100-810-01	Account	$300.10	$16,207.39
				100-2542-6335-1000-1-73100-810-01	Account	$89.20	
				100-2542-6335-0030-1-73100-810-01	Account	$34.87	
				100-2542-6335-4040-1-73100-810-01	Account	$76.17	
				100-2542-6335-4020-1-73100-810-01	Account	$76.17	
				100-2542-6335-3000-1-73100-810-01	Account	$70.10	
				100-2542-6335-5000-1-73100-810-01	Account	$76.17	
				100-2542-6335-0030-1-73100-810-01	Account	$34.00	
				100-2542-6335-0020-1-73100-810-01	Account	$76.17	
				100-2542-6335-1000-1-73100-810-01	Account	$76.17	
				100-2542-6335-3000-1-73100-810-01	Account	$591.67	
				100-2542-6335-4020-1-73100-810-01	Account	$294.79	
				100-2542-6335-4040-1-73100-810-01	Account	$336.04	
				100-2542-6335-3000-1-73100-810-01	Account	$933.70	
				100-2542-6335-4020-1-73100-810-01	Account	$270.30	
				100-2542-6335-4040-1-73100-810-01	Account	$325.97	
				100-2542-6335-5000-1-73100-810-01	Account	$11.16	
				100-2542-6335-5000-1-73100-810-01	Account	$372.80	
				100-2542-6335-7500-1-73100-810-01	Account	$421.00	
				100-2542-6335-0040-1-73100-810-01	Account	$494.07	
				100-2542-6335-1050-1-73100-810-01	Account	$164.70	
				100-2542-6335-0040-1-73100-810-01	Account	$3,282.66	
				100-2542-6335-1050-1-73100-810-01	Account	$1,094.22	
				100-2542-6335-7500-1-73100-810-01	Account	$379.78	

Bills To Be Approved Board Report
Checks Dated From 04/01/2025 To 04/30/2025

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2542-6335-0040-1-73100-810-01	Account	$454.93	
				100-2542-6335-1050-1-73100-810-01	Account	$151.65	
				100-2542-6335-0040-1-73100-810-01	Account	$4,289.12	
				100-2542-6335-1050-1-73100-810-01	Account	$1,429.71	
89*542	04/30/2025	WOODRIVER ENERGY LLC		100-2542-6482-0040-1-73100-810-00	Account	$1,482.42	$30,130.57
				100-2542-6482-4020-1-73100-810-00	Account	$2,282.02	
				100-2542-6482-1000-1-73100-810-00	Account	$986.02	
				100-2542-6482-0040-1-73100-810-00	Account	$7,924.63	
				100-2542-6482-1050-1-73100-810-00	Account	$8,248.08	
				100-2542-6482-7500-1-73100-810-00	Account	$576.02	
				100-2542-6482-0030-1-73100-810-00	Account	$465.61	
				100-2542-6482-4040-1-73100-810-00	Account	$1,095.10	
				100-2542-6482-1050-1-73100-810-00	Account	$183.02	
				100-2542-6482-0020-1-73100-810-00	Account	$464.25	
				100-2542-6482-5000-1-73100-810-00	Account	$2,078.37	
				100-2542-6482-3000-1-73100-810-00	Account	$4,151.20	
				100-2542-6482-1050-1-73100-810-00	Account	$193.83	
99*14744	04/01/2025	FOLLETT CONTENT SOLUTIONS LLC	2502045	100-2222-6441-4040-1-00000-281-00	Quote #11661950	$0.00	$3,571.67
			2502045	100-2222-6441-4040-1-00000-281-00	194 Titles - See attached quote for titles and pri	$31.29	
			2502045	100-2222-6441-4040-1-00000-281-00	Book Processing - This should be waived as we have	$0.32	
			2502313	100-2222-6441-4020-1-00000-281-00	120 books from Follett Content Solutions (quote #	$450.28	
			2502365	100-2222-6441-5000-1-00000-281-00	SEE ATTACHED BOOK ORDER	$196.73	
			2502656	100-2222-6441-3000-1-00000-281-00	89 books for WMS library (see attached list)	$517.52	
			2502656	100-2222-6441-3000-1-00000-281-00	89 books for WMS library (see attached list)	$587.79	
			2502818	100-2222-6441-1050-1-00000-281-00	BOOKS FOR CHS LIBRARY, SEE ATTACHED ORDER	$978.25	
			2502924	100-2222-6441-5000-1-00000-281-00	SEE ATTACHED BOOK LISTS	$809.49	
99*14745	04/01/2025	SCHOOL SPECIALTY LLC	2502500	100-1111-6411-5000-1-00000-221-00	ROYLCO PRE CUT FELT SHAPE ASSORTED COLORS - 152615	$28.58	$489.44
			2502500	100-1111-6411-5000-1-00000-221-00	ROYLCO REALLY BIG ORIGAMI PAPER - 1435531	$27.80	
			2502500	100-1111-6411-5000-1-00000-221-00	ROYLCO DECORATIVE HUES PAPER - 1435530	$17.35	
			2502500	100-1111-6411-5000-1-00000-221-00	SAX GLOSS GLAZE MOSAIC BLUE - 416941	$23.12	
			2502500	100-1111-6411-5000-1-00000-221-00	SAX GLOSS GLAZE TAHITI BLUE - 416941	$23.12	
			2502500	100-1111-6411-5000-1-00000-221-00	SAX GLOSS GLAZE BRIGHT ORANGE - 407172	$23.12	
			2502500	100-1111-6411-5000-1-00000-221-00	SAX GLOSS GLAZE TRUE RED - 406312	$23.12	
			2502500	100-1111-6411-5000-1-00000-221-00	SAX GLOSS GLAZE SASSY YELLOW - 416926	$23.12	
			2502500	100-1111-6411-5000-1-00000-221-00	SAX GLOSS GLAZE RICH CHOCOLATE - 416947	$11.56	
			2502896	100-2411-6411-5000-1-00000-970-00	SCHOOL SMART KRAFT ROLL - #085467	$80.99	
			2502896	100-2411-6411-5000-1-00000-970-00	UNCOATED ROLL - #086654	$99.57	
			2502896	100-2411-6411-5000-1-00000-970-00	ART KRAFT DUO FINISH BRITE BLUE - #006738	$107.99	
99*14746	04/01/2025	TECH ELECTRONICS	2500622	100-2542-6339-7500-1-73100-802-00	FAMILY CENTER Annual UL Certificate Renewal	$190.00	$380.00

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2500622	100-2542-6339-4020-1-73100-802-00	CAPTAIN Annual UL Certificate Renewal	$190.00	
99*14747	04/23/2025	DRURY PARTNERSHIP 2010 LLLP	2503040	100-1411-6411-1050-1-00000-961-05	Confirmation #2013603379 Double Room for the Mock	$156.74	$156.74
99*14748	04/23/2025	HANNIBAL SANDY'S INC	2503048	160-1491-6391-1050-1-00007-963-00	Itinerary #5136B511917492 Hotel rooms for the HOSA	$108.68	$738.22
			2503048	100-1411-6343-1050-1-00000-961-00	Itinerary #5136B511917492 Hotel rooms for the HOSA	$100.78	
			2503048	160-1491-6391-1050-1-00007-963-00	Itinerary #5136B511917492 Hotel rooms for the HOSA	$109.84	
			2503048	160-1491-6391-1050-1-00007-963-00	Itinerary #5136B511917492 Hotel rooms for the HOSA	$100.78	
			2503048	160-1491-6391-1050-1-00007-963-00	Itinerary #5136B511917492 Hotel rooms for the HOSA	$108.68	
			2503048	100-1411-6343-1050-1-00000-961-00	Itinerary #5136B511917492 Hotel rooms for the HOSA	$100.78	
			2503048	160-1491-6391-1050-1-00007-963-00	Itinerary #5136B511917492 Hotel rooms for the HOSA	$108.68	
99*14749	04/23/2025	MSHSAA- MISSOURI STATE HIGH SC	2502954	100-1411-6391-1050-1-00000-222-00	Fees for State Solo & Small Ensemble	$708.00	$1,404.00
			2502495	160-1411-6391-1050-1-00229-961-00	Estimated fees for Distric Solo and Small Ensemble	$285.00	
			2502496	160-1411-6391-1050-1-00235-961-00	Estimated fees for District solo and small ensembl	$411.00	
99*14750	04/23/2025	UPS	2500054	100-2541-6361-0020-1-73200-800-02	Shipping	$18.37	$66.57
				100-2321-6361-1000-1-70600-720-88	UPS	$48.20	
99*14751	04/23/2025	ZOHO CORPORATION	2502806	100-2331-6316-1000-1-72100-780-01	Renewal of Log360 Cloud 3/9/2025	$2,860.00	$2,860.00
99*14752	04/23/2025	CHARTER COMMUNICATIONS HOLDING	2500803	100-2542-6361-1050-1-73100-810-00	CHS Charter Cable for 7/1/24 - 6/30/25	$28.00	$100.34
			2500803	100-2542-6361-1000-1-73100-810-00	ADM Center Charter Cable for 7/1/24 - 6/30/25	$14.00	
			2500803	100-2542-6361-3000-1-73100-810-00	WMS Charter Cable for 7/1/24 - 6/30/25	$32.72	
			2500803	100-2542-6361-0030-1-73100-810-00	Gay Avenue Charter Cable for 7/1/24 - 6/30/25	$25.62	
99*14753	04/23/2025	DRURY PARTNERSHIP 2010 LLLP	2503040	100-1411-6411-1050-1-00000-961-05	Confirmation #2013603379 Double Room for the Mock	$143.78	$287.56
			2503040	100-1411-6411-1050-1-00000-961-05	Confirmation #2013603385 Double Room for the Mock	$143.78	
99*14754	04/23/2025	HALFTHESTORY	2501793	100-2191-6319-1050-4-71802-556-01	Presentation on Parenting in the Digital Age on 11	$1,500.00	$1,500.00
99*14755	04/23/2025	UPS	2500054	100-2541-6361-0020-1-73200-800-02	Shipping	$47.07	$47.07
99*14756	04/23/2025	CINTAS FIRE PROTECTION D65	2500077	100-2542-6411-0020-1-73100-802-01	MNT First Aid Supplies	$241.96	$887.92
			2500077	100-2542-6411-1050-1-73100-802-00	CHS First Aid Supplies	$144.68	
			2500077	100-2542-6411-5000-1-73100-802-00	MER First Aid Supplies	$9.45	
			2500077	100-2542-6411-4040-1-73100-802-00	GLE First Aid Supplies	$170.44	
			2500077	100-2542-6411-3000-1-73100-802-00	WMS First Aid Supplies	$91.31	
			2500077	100-2542-6411-4020-1-73100-802-00	RMC First Aid Supplies	$230.08	
99*14757	04/23/2025	CARROLLTON SPECIALTY PRODUCTS	2502943	160-1421-6411-1050-1-00054-950-00	quote# 18437 2025 Greyhound Invite, gold medals w/	$257.30	$2,473.25
			2502943	160-1421-6411-1050-1-00054-950-00	silver medals with ribbon	$257.30	
			2502942	160-1421-6411-1050-1-00054-950-00	quote#18439, 2025 Greyhound Classic, gold medals w	$257.30	
			2502942	160-1421-6411-1050-1-00054-950-00	silver medals with ribbon	$257.30	
			2502940	160-1421-6411-1050-1-00054-950-00	quote18438, 2025 Clayton Classic track invite, CA	$257.30	
			2502940	160-1421-6411-1050-1-00054-950-00	CA silver medal insert, 2" silver disc, black subl	$257.30	
			2502941	160-1421-6411-1050-1-00054-950-00	quote18461, 2025 MFI/FNL, gold medal insert, disc,	$49.80	
			2502941	160-1421-6411-1050-1-00054-950-00	silver disc, black sublimation, blue/orange ribbon	$45.65	
			2502941	160-1421-6411-1050-1-00054-950-00	gold disc, sublimation, tape	$96.00	
			2502941	160-1421-6411-1050-1-00054-950-00	silver disc, black sublimation, tape	$98.00	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2502941	160-1421-6411-1050-1-00054-950-00	bronze disc, black sublimation, tape	$360.00	
			2502941	160-1421-6411-1050-1-00054-950-00	acrylic 1st place trophies	$145.00	
			2502941	160-1421-6411-1050-1-00054-950-00	acrylic trophies 2nd place	$135.00	
99*14758	04/23/2025	FIRST	2503133	160-1411-6391-1050-1-00230-961-00	Team Registration	$5,500.00	$5,500.00
99*14759	04/23/2025	INTEGRATED FACILITY SERVICES I	2502660	100-2542-6332-5000-1-73100-802-00	Meramec Smoke Test	$3,170.77	$3,170.77
99*14760	04/23/2025	JILL ANDERSON	2502132	100-2331-6316-1000-1-72100-780-00	5 Hr Block Time for general consulting	$625.00	$625.00
99*14761	04/23/2025	SIX FLAGS ENTERTAINMENT CORPOR	2503083	160-1491-6391-1050-1-00001-963-00	General Admission	$1,530.00	$3,131.68
			2503083	160-1491-6391-1050-1-00001-963-00	Mega Meal Deal	$1,580.69	
			2503083	160-1491-6391-1050-1-00001-963-00	Processing Fee	$0.00	
			2503083	160-1491-6391-1050-1-00001-963-00	Season Passes	$0.00	
				160-1491-6391-1050-1-00001-963-00	Mega Meal Deal Day	$20.99	
99*14762	04/23/2025	UPS	2500054	100-2541-6361-0020-1-73200-800-02	Shipping	$23.32	$43.24
				100-2411-6361-1050-1-00000-970-88	shipping -chs Derigne	$19.92	
99*14763	04/23/2025	VISA- BANK OF AMERICA		160-1421-6391-1050-1-00044-950-00	THE PLEX TRAVEL HOTEL - girls soccer to Iowa - dep	$7.00	$72,983.84
				160-1421-6391-1050-1-00044-950-00	THE PLEX TRAVEL HOTEL - girls soccer to Iowa - dep	$7.00	
				160-1421-6391-1050-1-00044-950-00	THE PLEX TRAVEL HOTEL - girls soccer to Iowa - dep	$7.00	
				160-1421-6391-1050-1-00044-950-00	THE PLEX TRAVEL HOTEL - girls soccer to Iowa - dep	$7.00	
				160-1421-6391-1050-1-00044-950-00	THE PLEX TRAVEL HOTEL - girls soccer to Iowa - dep	$7.00	
				160-1421-6391-1050-1-00044-950-00	THE PLEX TRAVEL HOTEL - girls soccer to Iowa - dep	$7.00	
				160-1421-6391-1050-1-00044-950-00	THE PLEX TRAVEL HOTEL - girls soccer to Iowa - dep	$7.00	
				160-1421-6391-1050-1-00044-950-00	THE PLEX TRAVEL HOTEL - girls soccer to Iowa - dep	$7.00	
				160-1421-6391-1050-1-00044-950-00	THE PLEX TRAVEL HOTEL - girls soccer to Iowa - dep	$7.00	
				160-1421-6391-1050-1-00044-950-00	THE PLEX TRAVEL HOTEL - girls soccer to Iowa - dep	$7.00	
				160-1421-6391-1050-1-00044-950-00	THE PLEX TRAVEL HOTEL - girls soccer to Iowa - dep	$7.00	
				160-1421-6391-1050-1-00044-950-00	THE PLEX TRAVEL HOTEL - girls soccer to Iowa - dep	$7.00	
				160-1421-6391-1050-1-00044-950-00	THE PLEX TRAVEL HOTEL - girls soccer to Iowa - dep	$7.00	
				160-1421-6391-1050-1-00048-950-00	CHIPOTLE ONLINE - CHIPOTLE ONLINE - Credit banquet	$-97.62	
				160-1421-6391-1050-1-00048-950-00	CHIPOTLE ONLINE - CHIPOTLE ONLINE - Purchase banqu	$390.49	
				160-1421-6391-1050-1-00056-950-00	SQ POUR PATTY'S LLC - lemonade for girls bball din	$100.00	
				160-1421-6391-1050-1-00056-950-00	VSI CLAYTON PARKS&REC - girls bball rental for end	$258.75	
				160-1421-6391-1050-1-00056-950-00	NOODLES & CO #7010 - girls bball meal	$489.50	
				160-1421-6391-1050-1-00060-950-00	MISSOURI STATE HIGH SCHOO - fine for late official	$8.00	
				160-1421-6391-1050-1-00071-950-00	BUFFALO WILD WNGS 3585 - wrestling end of season c	$317.68	
				160-1421-6391-1050-1-00071-950-00	BUFFALO WILD WNGS 3585 - wrestling end of season c	$332.12	
				160-1411-6391-1050-1-00201-961-00	MUSIC TRAVEL CONSULTANTS - band trip payment	$400.00	
				160-1411-6391-1050-1-00228-961-00	PY DEWEY'S UCITY - PY DEWEY'S UCITY - Lunch for NH	$49.05	
				160-1411-6391-1050-1-00229-961-00	POTBELLY - POTBELLY - Purchase -food for competiti	$102.72	
				160-1411-6391-1050-1-00229-961-00	MISSOURI STATE HIGH SCHOO - MISSOURI STATE HIGH SC	$250.00	
				160-1411-6391-1050-1-00230-961-00	10 BOX COST-PLUS #272 - 10 BOX COST-PLUS #272 - Ga	$28.35	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				160-1411-6391-1050-1-00230-961-00	CLARK 2191 - CLARK 2191 - Gas for Robot Competitio	$52.76	
				160-1411-6391-1050-1-00230-961-00	10 BOX COST-PLUS #272 - 10 BOX COST-PLUS #272 - Ga	$57.47	
				160-1411-6391-1050-1-00230-961-00	WM SUPERCENTER #2431 - WM SUPERCENTER #2431 - Gas	$32.99	
				160-1411-6391-1050-1-00230-961-00	WAL-MART #2431 - WAL-MART #2431 - Gas for Robot Co	$21.43	
				160-1411-6391-1050-1-00230-961-00	CIRCLE K 01634 - CIRCLE K 01634 - Purchase gas	$60.49	
				160-1411-6391-1050-1-00230-961-00	PHILLIPS 66 - DOUBLEBEES - PHILLIPS 66 - DOUBLEBEE	$36.57	
				160-1411-6391-1050-1-00230-961-00	WM SUPERCENTER #2431 - WM SUPERCENTER #2431 - Purc	$54.77	
				160-1411-6391-1050-1-00230-961-00	EXXON JORDANS KWIK STOP # - EXXON JORDANS KWIK STO	$30.99	
				160-1491-6391-1050-1-00612-965-00	MUSIC TRAVEL CONSULTANTS - MUSIC TRAVEL CONSULTANT	$400.00	
				160-1491-6411-1050-1-00007-963-00	JIFFY.COM - JIFFY.COM - Purchase - supplies for Ho	$61.36	
				160-1491-6411-1050-1-00007-963-00	AMAZON MKTPL 5649R9183 - AMAZON MKTPL 5649R9183 -	$346.30	
				160-1491-6411-1050-1-00007-963-00	COSTCO WHSE #1665 - COSTCO WHSE #1665 - Purchase c	$272.21	
				160-1491-6411-1050-1-00007-963-00	JIFFY.COM - JIFFY.COM - Purchase - supplies for Ho	$17.49	
				160-1491-6411-1050-1-00007-963-00	COSTCO WHSE #1665 - COSTCO WHSE #1665 - Purchase c	$160.08	
				160-1491-6411-1050-1-00007-963-00	AMERICAN CARNIVAL MART - AMERICAN CARNIVAL MART -	$64.25	
				160-1491-6411-1050-1-00007-963-00	JIFFY.COM - JIFFY.COM - Purchase - supplies for Ho	$285.34	
				160-3311-6411-1050-1-00022-960-00	SPO CITYCOFFEEANDCREPERIE - SPO CITYCOFFEEANDCREPE	$300.00	
				160-3311-6411-1050-1-00022-960-00	CHIPOTLE 0907 - CHIPOTLE 0907 - 5 Gift Cards ($15	$75.00	
				160-3311-6411-1050-1-00022-960-00	CHIPOTLE 0907 - CHIPOTLE 0907 - 5 Gift Cards ($15	$75.00	
				160-3311-6411-1050-1-00022-960-00	STRAUB'S #7 - STRAUB'S #7 - 20 Gift cards ($15 eac	$300.00	
				160-3311-6411-1050-1-00022-960-00	CHIPOTLE 0907 - CHIPOTLE 0907 - 5 Gift Cards ($15	$75.00	
				160-3311-6411-1050-1-00022-960-00	CHIPOTLE 0907 - CHIPOTLE 0907 - 5 Gift Cards ($15	$75.00	
				160-3311-6411-1050-1-00022-960-00	Subway 14239 - Subway 14239 - 1 Gift Card ($15) fo	$15.00	
				160-3311-6411-1050-1-00022-960-00	Subway 14239 - Subway 14239 - 1 Gift Card ($15) fo	$15.00	
				160-3311-6411-1050-1-00022-960-00	STARBUCKS STORE 02379 - STARBUCKS STORE 02379 - 20	$300.00	
				160-3311-6411-1050-1-00022-960-00	Subway 14239 - Subway 14239 - 1 Gift Card ($15) fo	$15.00	
				160-3311-6411-1050-1-00022-960-00	Subway 14239 - Subway 14239 - 1 Gift Card ($15) fo	$15.00	
				160-3311-6411-1050-1-00022-960-00	Subway 14239 - Subway 14239 - 1 Gift Card ($15) fo	$15.00	
				160-3311-6411-1050-1-00022-960-00	Subway 14239 - Subway 14239 - 1 Gift Card ($15) fo	$15.00	
				160-3311-6411-1050-1-00022-960-00	Subway 14239 - Subway 14239 - 1 Gift Card ($15) fo	$15.00	
				160-3311-6411-1050-1-00022-960-00	Subway 14239 - Subway 14239 - 1 Gift Card ($15) fo	$15.00	
				160-3311-6411-1050-1-00022-960-00	Subway 14239 - Subway 14239 - 1 Gift Card ($15) fo	$15.00	
				160-3311-6411-1050-1-00022-960-00	Subway 14239 - Subway 14239 - 1 Gift Card ($15) fo	$15.00	
				160-3311-6411-1050-1-00022-960-00	Subway 14239 - Subway 14239 - 1 Gift Card ($15) fo	$15.00	
				160-3311-6411-1050-1-00022-960-00	Subway 14239 - Subway 14239 - 1 Gift Card ($15) fo	$15.00	
				160-3311-6411-1050-1-00022-960-00	Subway 14239 - Subway 14239 - 1 Gift Card ($15) fo	$15.00	
				160-3311-6411-1050-1-00022-960-00	Subway 14239 - Subway 14239 - 1 Gift Card ($15) fo	$15.00	
				160-3311-6411-1050-1-00022-960-00	Subway 14239 - Subway 14239 - 1 Gift Card ($15) fo	$15.00	
				160-3311-6411-1050-1-00022-960-00	Subway 14239 - Subway 14239 - 1 Gift Card ($15) fo	$15.00	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				160-3311-6411-1050-1-00022-960-00	Subway 14239 - Subway 14239 - 1 Gift Card ($15) fo	$15.00	
				160-3311-6411-1050-1-00022-960-00	Subway 14239 - Subway 14239 - 1 Gift Card ($15) fo	$15.00	
				160-3311-6411-1050-1-00022-960-00	Subway 14239 - Subway 14239 - 1 Gift Card ($15) fo	$15.00	
				160-1421-6411-1050-1-00042-950-00	IN COLLEGIATE AWARDS - 20th anniversary bball for	$75.00	
				160-1421-6411-1050-1-00042-950-00	PHILLIPS 66 - JACK FLASH - boys bball sweet 16 (ca	$36.90	
				160-1421-6411-1050-1-00043-950-00	BSN SPORTS LLC - boys golf manager gear	$61.00	
				160-1421-6411-1050-1-00043-950-00	THE MISSOURI BLUFFS GOLF - boys golf	$15.00	
				160-1421-6411-1050-1-00048-950-00	AMAZON MKTPL 2X3VX4OT3 - cheer end of season purch	$66.97	
				160-1421-6411-1050-1-00048-950-00	IN COLLEGIATE AWARDS - cheer nameplates	$30.00	
				160-1421-6411-1050-1-00048-950-00	SCHNUCKS LADUE - SCHNUCKS LADUE - Purchase banquet	$58.69	
				160-1421-6411-1050-1-00048-950-00	DOLLAR TREE - DOLLAR TREE - Purchase banquet suppl	$35.50	
				160-1411-6411-1050-1-00204-961-00	JIFFY.COM - JIFFY.COM - TSHIRTS FOR BROADWAY MUSIC	$93.87	
				160-1411-6411-1050-1-00206-961-00	JIFFY.COM - JIFFY.COM - Purchase - project supplie	$312.38	
				160-1411-6411-1050-1-00230-961-00	SP THE THRIFTY BOT - SP THE THRIFTY BOT - Purchase	$117.63	
				160-1411-6411-1050-1-00230-961-00	MENARDS 3326 - MENARDS 3326 - Purchase supplies fo	$137.05	
				160-1411-6411-1050-1-00230-961-00	THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - Purc	$22.72	
				160-1411-6411-1050-1-00230-961-00	WM SUPERCENTER #157 - WM SUPERCENTER #157 - Purcha	$25.18	
				160-1411-6411-1050-1-00230-961-00	SP THE THRIFTY BOT - SP THE THRIFTY BOT - Purchase	$99.70	
				160-1411-6411-1050-1-00230-961-00	SP THE THRIFTY BOT - SP THE THRIFTY BOT - Purchase	$84.74	
				160-1411-6411-1050-1-00233-961-00	SCHNUCKS WEBSTER - SCHNUCKS WEBSTER - Purchase sna	$38.13	
				160-1411-6411-1050-1-00233-961-00	SP NATIONAL BALSA - SP NATIONAL BALSA - Purchase -	$70.27	
				160-1411-6411-1050-1-00233-961-00	AMAZON MKTPL WN9SS3SO3 - AMAZON MKTPL WN9SS3SO3 -	$29.98	
				160-1411-6411-1050-1-00233-961-00	PAYPAL FFMODELS - PAYPAL FFMODELS - Purchase - sup	$106.00	
				160-1411-6411-1050-1-00233-961-00	AMAZON MKTPL BN3WN4DJ3 - AMAZON MKTPL BN3WN4DJ3 -	$8.99	
				160-1411-6411-1050-1-00237-961-00	"THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - SET	$344.59	
				160-1411-6411-1050-1-00237-961-00	AMAZON MKTPL 6M6PF5QC3 - AMAZON MKTPL 6M6PF5QC3 -	$74.88	
				160-1411-6411-1050-1-00237-961-00	AMAZON MKTPL I40R557Z3 - AMAZON MKTPL I40R557Z3 -	$24.95	
				160-1411-6411-1050-1-00237-961-00	AMAZON MKTPL 6Y19A07L3 - AMAZON MKTPL 6Y19A07L3 -	$174.93	
				160-1411-6411-1050-1-00237-961-00	AMAZON MKTPL H36DG8ML3 - AMAZON MKTPL H36DG8ML3 -	$18.99	
				160-1411-6411-1050-1-00237-961-00	SAVERS - 1199 - SAVERS - 1199 - Purchase - Supplie	$143.43	
				160-1411-6411-1050-1-00237-961-00	AMAZON MKTPL J74J80YG3 - AMAZON MKTPL J74J80YG3 -	$14.49	
				160-1411-6411-1050-1-00237-961-00	"AMAZON MKTPL 971YD4JZ3 - AMAZON MKTPL 971YD4JZ3 -	$260.50	
				160-1411-6411-1050-1-00237-961-00	AMAZON MKTPL WR5CN1FM3 - AMAZON MKTPL WR5CN1FM3 -	$12.99	
				160-1411-6411-1050-1-00237-961-00	AMAZON MKTPL NO0PP0ZL3 - AMAZON MKTPL NO0PP0ZL3 -	$9.99	
				160-1411-6411-1050-1-00237-961-00	"AMAZON MKTPL KH24Y5JV3 - AMAZON MKTPL KH24Y5JV3 -	$43.98	
				160-1411-6411-1050-1-00237-961-00	"AMAZON MKTPL MT1R44SL3 - AMAZON MKTPL MT1R44SL3 -	$69.72	
				160-1411-6411-1050-1-00237-961-00	"THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - SET	$316.96	
				160-1411-6411-1050-1-00237-961-00	AMAZON MKTPL J226J13O3 - AMAZON MKTPL J226J13O3 -	$19.54	
				160-1411-6411-1050-1-00237-961-00	WILDFIRE LIGHTING - WILDFIRE LIGHTING - SET SUPPLI	$82.82	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				160-1411-6411-1050-1-00237-961-00	AMAZON MKTPL 9C0PJ4QQ3 - AMAZON MKTPL 9C0PJ4QQ3 -	$33.99	
				160-1411-6411-1050-1-00237-961-00	AMAZON MKTPL S63JQ3UR3 - AMAZON MKTPL S63JQ3UR3 -	$47.70	
				160-1411-6391-3000-1-00249-961-00	FESTIVALS OF MUSIC - FESTIVALS OF MUSIC - Day Depo	$100.00	
				160-1411-6391-3000-1-00257-961-00	POINTERS PIZZA - POINTERS PIZZA - Urvan pizza for	$316.59	
				160-1411-6411-3000-1-00249-961-00	SP SOUTHWEST EMBLEM - SOUTHWEST EMBLEM - Holm - me	$383.80	
				160-1411-6411-3000-1-00254-961-00	AMAZON MKTPL HR8N10MW3 - AMAZON - Urvan - micropho	$117.97	
				160-1411-6411-3000-1-00254-961-00	LS JOHNNIE BROCKS DUN - LS JOHNNIE BROCKS DUNGEON	$97.92	
				160-1411-6411-3000-1-00254-961-00	IN COLLEGIATE AWARDS - COLLEGIATE AWARDS - Engelme	$25.91	
				160-1411-6411-3000-1-00254-961-00	MUSIC THEATRE INTERNATIO - MUSIC THEATRE INTERNATI	$5.00	
				160-1411-6411-3000-1-00254-961-00	AMAZON MKTPLACE PMTS - AMAZON MKTPLACE PMTS - Cred	$-32.99	
				160-1491-6411-4020-1-00002-963-00	SCHNUCKS RICHMOND CTR. - napkins and candy for tea	$109.96	
				160-1491-6411-4020-1-00002-963-00	"SCHNUCKS RICHMOND CTR. - danishes, muffins, candy	$98.95	
				160-1491-6391-4040-1-00004-963-00	ST LOUIS CNTY PARKS WEB - field trips for 3rd grad	$540.00	
				160-1491-6391-4040-1-00623-965-00	FTD KIRKWOOD FLORIST - Flowers for J. McCormick	$56.00	
				160-1491-6391-4040-1-00623-965-00	FTD KIRKWOOD FLORIST - Flowers for M. Holy	$48.00	
				160-3311-6411-4040-1-00025-960-00	AMAZON RETA 7P53H69J3 - AMAZON - Credit - Spanish	$-146.71	
				160-3311-6411-4040-1-00025-960-00	AMAZON MKTPL RL5R77WT3 - sailor hats for music per	$22.58	
				160-3311-6411-4040-1-00025-960-00	AMAZON MKTPL LX63N2XX3 - fabric dye bandanas for m	$22.96	
				160-3311-6411-4040-1-00025-960-00	AMAZON MKTPL X588O06M3 - stool covers for Spanish	$143.84	
				160-1491-6411-5000-1-00005-963-00	AMAZON MKTPL 9U5215UO3 - Peppermint Candy for Staf	$24.49	
				160-3311-6411-7500-1-00024-960-00	"THE HOME DEPOT #3037 - dirt, soil"	$99.25	
				160-3311-6411-7500-1-00024-960-00	HOMEDEPOT.COM - raised garden bed	$109.00	
				160-2911-6391-1000-1-00601-965-00	POINTERS PIZZA - Pizza	$40.94	
				160-3311-6391-1000-1-00609-965-00	PANERA BREAD #600628 O - Catering CEF Board Meetin	$237.94	
				160-3311-6391-1000-1-00609-965-00	PANERA BREAD #600628 O - Catering CEF Board Meetin	$292.93	
				160-2911-6411-1000-1-00601-965-00	SAMS CLUB #6474 - Flowers/treats for BOE Appreciat	$120.46	
				160-2911-6411-1000-1-00601-965-00	PAPERSOURCE -4626 - Cards for BOE appreciation	$10.50	
				160-2911-6411-1000-1-00601-965-00	SCHNUCKS LADUE - Flowers/delivery for Marylen Mann	$50.00	
				100-2212-6319-1050-1-70100-203-91	GLOBAL EDUCATION BENCHMAR - Reg for P. Hoelscher &	$1,190.00	
				100-1411-6391-1050-1-00000-223-00	Concord Theatricals Corp. - Concord Theatricals Co	$22.90	
				100-1411-6391-1050-1-00000-223-00	Concord Theatricals Corp. - Concord Theatricals Co	$35.85	
				100-1411-6391-1050-1-00000-223-00	Concord Theatricals Corp. - Concord Theatricals Co	$22.90	
				100-1411-6391-1050-1-00000-223-00	Concord Theatricals Corp. - Concord Theatricals Co	$9.95	
				100-2213-6371-1050-1-70420-912-00	SKILLSHARE - Laura Brugere annual membership	$99.00	
				100-2213-6319-1050-1-70420-912-91	SCULPTUREATELIER.COM - Laura Brugere reg online sc	$350.00	
				100-2213-6319-1050-1-70420-912-91	INTERNATIONAL TRANSACTION - International Fee for	$3.50	
				100-2213-6319-1050-1-70410-912-91	CORWIN LEARNING - Kelly Fisher-Bishop reg for onli	$299.00	
				100-2213-6371-1050-1-70440-913-00	LEARNING FORWARD (LF) - LEARNING FORWARD (LF) - Me	$190.00	
				100-1421-6391-1050-1-00000-950-00	VSI UNIVERSITYCITYREC - indoor soccer practice on	$180.00	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-1421-6391-1050-1-00000-950-00	GLF TowerTeeGolf - boys golf	$34.00	
				100-1421-6391-1050-1-00000-950-00	GLF TowerTeeGolf - boys golf	$8.50	
				100-1421-6391-1050-1-00000-950-00	GLF TowerTeeGolf - boys golf	$34.00	
				100-1421-6391-1050-1-00000-950-00	GLF TowerTeeGolf - boys golf	$34.00	
				100-1421-6391-1050-1-00000-950-00	GLF TowerTeeGolf - boys golf	$34.00	
				100-1421-6391-1050-1-00000-950-00	GLF TowerTeeGolf - boys golf	$51.00	
				100-1421-6391-1050-1-00000-950-00	GLF TowerTeeGolf - boys golf	$25.50	
				100-1421-6391-1050-1-00000-950-00	GLF TowerTeeGolf - boys golf	$51.00	
				100-1421-6391-1050-1-00000-950-00	GLF TowerTeeGolf - boys golf	$102.00	
				100-1421-6391-1050-1-00000-950-00	GLF TowerTeeGolf - boys golf	$68.00	
				100-1421-6391-1050-1-00000-950-00	GLF TowerTeeGolf - boys golf	$77.00	
				100-1421-6391-1050-1-00000-950-00	GLF TowerTeeGolf - boys golf	$34.00	
				100-1421-6391-1050-1-00000-950-00	GLF TowerTeeGolf - boys golf	$34.00	
				100-1421-6391-1050-1-00000-950-04	DOMINO'S 1643 - boys bball playoffs meal	$190.54	
				100-1421-6391-1050-1-00000-950-04	CHICK-FIL-A #03497 - boys bball playoffs meal	$226.00	
				100-1421-6391-1050-1-00000-950-04	POTBELLY #513 - boys bball playoffs meal	$207.43	
				100-1411-6391-1050-1-00000-961-07	WASHINGTON U STL - WASHINGTON U STL - Purchase che	$360.00	
				100-1411-6343-1050-1-00000-961-00	SOUTHWES 5262318464890 - SOUTHWES 5262318464890 -	$277.18	
				100-2411-6391-1050-1-00000-970-99	CHIPOTLE ONLINE - CHIPOTLE ONLINE - Food for lunch	$106.51	
				100-2411-6391-1050-1-00000-970-99	JIMMY JOHNS - 4334 - ECOM - JIMMY JOHNS - 4334 - E	$113.44	
				100-2411-6391-1050-1-00000-970-99	SQ DONUT DRIVE-IN - SQ DONUT DRIVE-IN - Donuts for	$191.52	
				100-1151-6411-1050-1-00000-202-00	AMAZON MKTPL KO1453XV3 - AMAZON MKTPL KO1453XV3 -	$109.99	
				100-1151-6411-1050-1-00000-203-00	AMAZON RETA WA6KN29F3 - AMAZON RETA WA6KN29F3 - Bo	$27.40	
				100-1151-6411-1050-1-00000-203-00	AMAZON MKTPL ID1193TM3 - AMAZON MKTPL ID1193TM3 -	$21.96	
				100-1151-6411-1050-1-00000-203-00	AMAZON MKTPL X46418AK3 - AMAZON MKTPL X46418AK3 -	$35.61	
				100-1151-6411-1050-1-00000-203-00	D J WSJ - D J WSJ - Wall Street Journal Subscripti	$64.99	
				100-1151-6412-1050-1-00000-203-00	AMAZON MKTPL X46418AK3 - AMAZON MKTPL X46418AK3 -	$19.99	
				100-1151-6411-1050-1-00000-221-00	THE HOME DEPOT #3015 - THE HOME DEPOT #3015 - Clas	$24.22	
				100-1151-6411-1050-1-00000-221-00	WAL-MART #2616 - WAL-MART #2616 - Classroom Supply	$12.00	
				100-1151-6411-1050-1-00000-221-00	SCHILLERS - SCHILLERS - Camera Replacement	$319.90	
				100-1151-6411-1050-1-00000-222-00	AMAZON MKTPL 1J98R6ST3 - AMAZON MKTPL 1J98R6ST3 -	$334.10	
				100-1151-6411-1050-1-00000-222-00	J.W. PEPPER - J.W. PEPPER - Music	$184.49	
				100-1151-6411-1050-1-00000-222-00	STEVE WEISS MUSIC INC - STEVE WEISS MUSIC INC - Su	$391.10	
				100-1151-6412-1050-1-00000-222-00	J.W. PEPPER - J.W. PEPPER - Sheet music eprint	$63.30	
				100-2212-6411-1050-1-70100-230-00	"HUMAN KINETICS, INC. - PE committee books"	$409.08	
				100-1151-6411-1050-1-00000-231-00	AMAZON MKTPL UJ42Q1923 - PE order	$377.95	
				100-1151-6411-1050-1-00000-232-00	AMAZON MKTPL YP0TN8HV3 - health teacher supplies	$49.88	
				100-1151-6411-1050-1-00000-232-00	AMAZON MKTPL 5588Z1AK3 - health teacher supplies	$126.13	
				100-1151-6411-1050-1-00000-232-00	AMAZON MKTPL TV3DW07W3 - health teacher supplies	$99.76	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-1331-6411-1050-1-00000-251-00	SCHNUCKS LADUE - SCHNUCKS LADUE - Supplies for veg	$85.60	
				100-1331-6411-1050-1-00000-251-00	SCHNUCKS LADUE - SCHNUCKS LADUE - Potato Science L	$12.74	
				100-1331-6411-1050-1-00000-251-00	SCHNUCKS LADUE - SCHNUCKS LADUE - Spring Break Lab	$47.18	
				100-1331-6411-1050-1-00000-251-00	SCHNUCKS LADUE - SCHNUCKS LADUE - Supplies for Dum	$29.78	
				100-1371-6411-1050-1-00000-252-00	THE HOME DEPOT #3014 - THE HOME DEPOT #3014 - Engi	$58.98	
				100-2222-6441-1050-1-00000-281-00	Amazon.com RO61L0S43 - Amazon.com RO61L0S43 - BOOK	$44.74	
				100-2222-6441-1050-1-00000-281-00	Amazon.com HL13Y1C63 - Amazon.com HL13Y1C63 - BOOK	$32.29	
				100-2222-6441-1050-1-00000-281-00	Amazon.com 2Y4YW2QA3 - Amazon.com 2Y4YW2QA3 - BOOK	$21.25	
				100-2222-6441-1050-1-00000-281-00	AMAZON MKTPL RA6U29GN3 - AMAZON MKTPL RA6U29GN3 -	$18.47	
				100-2222-6441-1050-1-00000-281-00	Amazon.com TT3KE52O3 - Amazon.com TT3KE52O3 - BOOK	$23.39	
				100-2222-6441-1050-1-00000-281-00	Amazon.com 4P64H7N13 - Amazon.com 4P64H7N13 - BOOK	$29.91	
				100-2222-6441-1050-1-00000-281-00	Amazon.com Z48VZ1TT1 - Amazon.com Z48VZ1TT1 - BOOK	$27.50	
				100-2222-6451-1050-1-00000-281-00	NEWSP PD-SJ - NEWSP PD-SJ	$14.95	
				100-2222-6451-1050-1-00000-281-00	NEWSP PD-SJ - NEWSP PD-SJ	$24.95	
				100-2222-6411-1050-1-00000-281-00	Amazon.com 4P64H7N13 - Amazon.com 4P64H7N13 - CRAF	$15.98	
				100-2222-6411-1050-1-00000-281-00	DEMCO INC - DEMCO INC - SUPPLIES FOR CHS LIBRARY (	$76.12	
				100-2134-6411-1050-1-71100-283-00	AMAZON MKTPL 7O9X47QU3 - Disposable paper cups for	$17.99	
				100-2134-6411-1050-1-71100-283-00	AMAZON MKTPL QB2XH5VO3 - Antacid chews for Nurses	$27.67	
				100-2134-6411-1050-1-71100-283-00	AMAZON MKTPL AL0FH2WH3 - Basic medications for Nur	$62.43	
				100-2134-6411-1050-1-71100-283-00	AMAZON MKTPL GC46K4JW3 - Clear containers for Nurs	$13.18	
				100-2134-6411-1050-1-71100-283-01	Amazon.com MU9952583 - Nursing office supplies	$69.75	
				100-1151-6412-1050-1-00000-284-00	AMAZON MKTPL MC7GC2TM3 - AMAZON MKTPL MC7GC2TM3 -	$135.84	
				100-1151-6412-1050-1-00000-284-00	"AMAZON MKTPL NB7BE9VX3 - AMAZON MKTPL NB7BE9VX3 -	$123.95	
				100-1151-6412-1050-1-00000-284-00	AMAZON MKTPL AX5IT8ZC3 - AMAZON MKTPL AX5IT8ZC3 -	$45.99	
				100-1151-6412-1050-1-00000-284-00	AMAZON MKTPL X79QK4RB3 - AMAZON MKTPL X79QK4RB3 -	$202.60	
				100-1151-6412-1050-1-00000-284-00	AMAZON MKTPL 5A4FV21X3 - AMAZON MKTPL 5A4FV21X3 -	$149.85	
				100-1151-6411-1050-1-00000-284-00	AMAZON MKTPL K25PZ2913 - AMAZON MKTPL K25PZ2913 -	$63.87	
				100-1151-6411-1050-1-00000-286-00	Amazon.com VB8393ZG3 - GAP supplies-lap desks	$99.99	
				100-1151-6411-1050-1-00000-286-00	AMAZON MKTPL SC12T80C3 - GAP supplies	$48.99	
				100-1271-6411-1050-4-46200-503-00	POCKETALK INC. - Pocket Translator for EL useage	$355.00	
				100-1271-6411-1050-4-46200-503-00	SP JARVISEN HT - Pocket Translator for EL useage	$369.99	
				100-2191-6411-1050-4-71802-556-00	AMAZON MKTPL 0H4QL3Y43 - All In Coaltion supplies	$206.69	
				100-2542-6411-1050-1-73100-802-00	ROYAL PAPERS - Floor Seal Finish	$221.42	
				100-2542-6411-1050-1-73100-802-00	SHERWIN-WILLIAMS721547 - pail Liner/Tray	$231.50	
				100-2542-6411-1050-1-73100-802-00	(PC) 4432 FROST ELECTRIC - Connectors/Fittings/Con	$283.15	
				100-2542-6411-1050-1-73100-802-00	GRAINGER - Flour Ballast	$21.47	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3002 - Washers/Screws/Self Drillin	$31.95	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3002 - Utility Knife/Bushing/Blade	$115.27	
				100-2542-6411-1050-1-73100-802-00	GRAINGER - Ballasts	$108.06	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2542-6411-1050-1-73100-802-00	GRAINGER - Ballasts	$108.06	
				100-2542-6411-1050-1-73100-802-00	GRAINGER - Radial Ball	$143.33	
				100-2542-6411-1050-1-73100-802-00	(PC) 4432 FROST ELECTRIC - Wattstopper	$360.90	
				100-2542-6411-1050-1-73100-802-00	AMAZON MKTPL HG8AK21G3 - Fluores Ballast	$69.29	
				100-2542-6411-1050-1-73100-802-00	MENARDS 3326 - Screws	$98.88	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3002 - Plexiglass/White PHS	$29.96	
				100-2542-6411-1050-1-73100-802-00	LOWES #01966 - Zinc Flat	$107.98	
				100-2542-6411-1050-1-73100-802-00	ST. LOUIS BOILER SUP - On/Off Actuator	$265.06	
				100-2542-6411-1050-1-73100-802-00	EXITLIGHTCO - Exit Lights	$210.00	
				100-2213-6411-1050-1-70400-911-00	AMAZON RETA Q48S06CU3 - AMAZON RETA Q48S06CU3 - Bo	$22.57	
				100-2213-6411-1050-1-70400-911-00	AMAZON RETA Q48QE0G63 - AMAZON RETA Q48QE0G63 - Bo	$152.71	
				100-2213-6411-1050-1-70400-911-00	AMAZON RETA EX3IH7323 - AMAZON RETA EX3IH7323 - Bo	$120.13	
				100-1421-6411-1050-1-00000-950-00	HANDY AUTOMOTIVE INC - Solenoid	$25.09	
				100-1421-6411-1050-1-00000-950-00	HANDY AUTOMOTIVE INC - Solenoid	$4.21	
				100-1421-6411-1050-1-00000-950-02	PHILLIPS 66 - JACK FLASH - boys bball sweet 16 (sn	$69.01	
				100-1421-6411-1050-1-00000-950-03	AMAZON MKTPL SK9R26773 - cups for training rooms	$327.45	
				100-1421-6411-1050-1-00000-950-05	BSN SPORTS LLC - baseball balls set	$69.95	
				100-1421-6411-1050-1-00000-950-26	"IN KAP7 INTERNATIONAL, I - water polo balls"	$500.00	
				100-2411-6411-1050-1-00000-970-00	AMAZON MKTPL WW6M42N83 - AMAZON MKTPL WW6M42N83 -	$33.56	
				100-2411-6411-1050-1-00000-970-00	AMAZON MKTPL HM1AF4YK3 - AMAZON MKTPL HM1AF4YK3 -	$106.39	
				100-2411-6411-1050-1-00000-970-99	SCHNUCKS LADUE - SCHNUCKS LADUE - Purchase	$42.56	
				100-1151-6411-1050-1-00000-980-00	AMAZON MKTPL X66JR5X03 - AMAZON MKTPL X66JR5X03 -	$312.94	
				100-1151-6411-1050-1-00000-980-00	AMAZON MKTPL DO3325RD3 - AMAZON MKTPL DO3325RD3 -	$7.99	
				100-2212-6319-3000-1-70100-220-91	PAYPAL MISSOURIART - Abigail Birhanu reg to MAEA c	$185.00	
				100-2213-6371-3000-1-70410-912-00	NATIONAL SCIENCE TEACHER - Caitlin Mooney membersh	$70.00	
				100-2213-6371-3000-1-70410-912-00	ALLIANCE FRANCAISE STL - Stephanie Beattie members	$50.00	
				100-2123-6311-3000-1-70500-930-00	TAYLOR & FRANCIS - Hope assessments for Gifted tes	$75.00	
				100-1131-6391-3000-1-00000-980-00	SQ ST LOUIS SUBURBAN MME - ST LOUIS SUBURBAN MMEA	$200.00	
				100-1131-6391-3000-1-00000-980-00	SQ ST LOUIS SUBURBAN MME - ST LOUIS SUBURBAN MMEA	$200.00	
				100-1131-6411-3000-1-00000-006-01	AMAZON MKTPL 484FH0TF3 - AMAZON - Kee - desk priva	$41.49	
				100-1131-6411-3000-1-00000-202-00	MICHAELS #9490 - MICHAELS #9490 - Kee - craft stic	$47.90	
				100-1131-6411-3000-1-00000-202-00	MICHAELS #9490 - MICHAELS #9490 - Kee - pipe clean	$18.00	
				100-1131-6411-3000-1-00000-202-00	THE HOME DEPOT #3004 - THE HOME DEPOT #3004 - Scat	$14.66	
				100-1131-6411-3000-1-00000-202-00	AMAZON MKTPL AT67U2N43 - AMAZON - Kee - foil lids	$118.95	
				100-1131-6411-3000-1-00000-202-00	Amazon.com RF46Z7ZQ3 - Amazon - Kee - cotton balls	$216.02	
				100-1131-6411-3000-1-00000-202-00	MICHAELS STORES 1158 - MICHAELS STORES 1158 - Grif	$109.89	
				100-1131-6411-3000-1-00000-202-00	Amazon.com - Amazon.com - Credit -Kee -REFUND of ?	$-143.95	
				100-1131-6411-3000-1-00000-202-00	Amazon.com P68EI1YT3 - Amazon - Scatizzi - hot glu	$115.16	
				100-1131-6411-3000-1-00000-203-00	AMAZON MKTPL 2G4GI1OW3 - AMAZON - Solomon - marker	$114.52	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-1131-6411-3000-1-00000-203-00	"Amazon.com M32CV16Y3 - Amazon - Solomon - ""How t	$26.00	
				100-1131-6411-3000-1-00000-211-00	AMAZON MKTPL QH0QQ6LF3 - AMAZON - LaPierre - 2 boo	$15.14	
				100-1131-6411-3000-1-00000-211-00	"AMAZON MKTPL 0A3ZG67C3 - AMAZON - LaPierre - ""A	$9.24	
				100-1131-6411-3000-1-00000-211-00	"AMAZON MKTPL 5G8OR1253 - AMAZON - LaPierre - ""Ne	$31.94	
				100-1131-6411-3000-1-00000-211-00	AMAZON MKTPL ZH1LB8UM3 - AMAZON - LaPierre - books	$62.06	
				100-1131-6411-3000-1-00000-211-00	BARNES & NOBLE #2350 - BARNES & NOBLE #2350 - Maes	$354.93	
				100-1131-6411-3000-1-00000-211-00	AMAZON MKTPL BO1WQ4GT3 - AMAZON - LaPierre - books	$55.78	
				100-1131-6411-3000-1-00000-212-00	"AMAZON MKTPL M52G24QI3 - AMAZON MKTPL -Brennan- f	$113.91	
				100-1131-6411-3000-1-00000-212-00	AMAZON MKTPL EQ2QJ21I3 - AMAZON - Brennan - comp n	$79.19	
				100-1131-6411-3000-1-00000-221-00	AMAZON MKTPL 021LA2683 - AMAZON - Birhanu - drawin	$89.18	
				100-1131-6411-3000-1-00000-221-00	"AMAZON MKTPL H78KC5AF3 - AMAZON - Birhanu - paint	$223.81	
				100-1131-6411-3000-1-00000-221-00	Amazon.com DG74K6OV3 - Amazon - Birhanu - white te	$43.98	
				100-1131-6411-3000-1-00000-221-00	AMAZON MKTPL WT2FZ1H13 - AMAZON - Brihanu - paint	$45.98	
				100-1131-6411-3000-1-00000-221-00	AMAZON MKTPL LM0JT94G3 - AMAZON - Birhanu - paint	$174.93	
				100-1131-6411-3000-1-00000-221-00	AMAZON MKTPL HT4V04TP3 - AMAZON - Birhanu - paint	$44.58	
				100-1131-6411-3000-1-00000-221-00	AMAZON MKTPL 6S0W74WE3 - AMAZON - Birhanu - paint	$59.90	
				100-1131-6411-3000-1-00000-221-00	AMAZON MKTPL DS7YN4R53 - AMAZON - Birhanu - acryli	$33.98	
				100-1131-6411-3000-1-00000-221-00	AMAZON MKTPL 546YJ9LH3 - AMAZON - Birhanu - cuttin	$51.98	
				100-1131-6411-3000-1-00000-221-00	AMAZON MKTPL BE9MH3ZW3 - AMAZON - Lawless - charge	$27.52	
				100-1131-6411-3000-1-00000-221-00	AMAZON MKTPL J21UY8GE3 - AMAZON - Lawless - charge	$27.52	
				100-1131-6411-3000-1-00000-221-00	AMAZON MKTPL YM7UC3ZF3 - AMAZON - Lawless - charge	$27.52	
				100-1131-6411-3000-1-00000-221-00	AMAZON MKTPL MN1OM9FJ3 - AMAZON - Birhanu - quilti	$17.99	
				100-1131-6411-3000-1-00000-221-00	SP KRUEGER POTTERY - SP KRUEGER POTTERY - Birhanu-	$375.25	
				100-1131-6411-3000-1-00000-221-01	KRUEGER POTTERY SUPPLY - KRUEGER POTTERY SUPPLY -	$128.25	
				100-1131-6411-3000-1-00000-221-01	BLICK ART MATERIALS - BLICK ART MATERIALS - Lawles	$23.98	
				100-1131-6411-3000-1-00000-222-00	"J.W. PEPPER - J.W. PEPPER - Urvan - ePrint music	$20.00	
				100-1131-6411-3000-1-00000-222-00	"J.W. PEPPER - J.W. PEPPER - Urvan - ""The Young S	$84.97	
				100-1131-6411-3000-1-00000-222-00	J.W. PEPPER - J.W. PEPPER - Urvan-music books	$137.94	
				100-1131-6411-3000-1-00000-222-00	J.W. PEPPER - J.W. PEPPER - Urvan- Sheet music	$133.95	
				100-1131-6411-3000-1-00000-222-00	J.W. PEPPER - J.W. PEPPER - Urvan- Sheet Music	$107.96	
				100-1131-6411-3000-1-00000-222-00	AMAZON MKTPL FZ4W06IJ3 - AMAZON - Urvan - micropho	$21.24	
				100-1131-6411-3000-1-00000-222-01	J.W. PEPPER - J.W. PEPPER - Holm Sheet Music	$88.99	
				100-1131-6411-3000-1-00000-222-01	"STEVE WEISS MUSIC INC - STEVE WEISS MUSIC INC -Pe	$390.68	
				100-1131-6411-3000-1-00000-222-01	J.W. PEPPER - J.W. PEPPER - Holm- Sheet music	$75.00	
				100-1131-6411-3000-1-00000-222-01	AMAZON MKTPL DG1C625A3 - AMAZON MKTPL - Holm- Stor	$78.56	
				100-1131-6411-3000-1-00000-222-01	AMAZON MKTPL OW1AI8YQ3 - AMAZON - Holm - trombone	$56.99	
				100-1131-6411-3000-1-00000-223-00	AMAZON MKTPL QC0DP4XJ3 - AMAZON - Engelmeyer - box	$79.70	
				100-1211-6411-3000-1-00000-241-01	AMAZON MKTPL 598OU0C63 - AMAZON - Blank - blank ga	$42.99	
				100-1211-6411-3000-1-00000-241-01	AMAZON MKTPL YB4TR2LZ3 - AMAZON - Blank - comp boo	$79.19	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-1211-6411-3000-1-00000-241-01	"AMAZON MKTPL JN1X39DS3 - AMAZON - Blank - ""Am I	$8.90	
				100-1211-6411-3000-1-00000-241-01	"AMAZON MKTPL LA8YE0LE3 - AMAZON MKTPL -Blank- pai	$290.57	
				100-1131-6411-3000-1-00000-243-00	AMAZON MKTPL OY4970L33 - AMAZON - Beattie - Mardi	$11.99	
				100-1331-6411-3000-1-00000-251-00	MICHAELS STORES 2075 - MICHAELS STORES 2075 - stuf	$116.86	
				100-1331-6411-3000-1-00000-251-00	"WM SUPERCENTER #2213 - WM SUPERCENTER #2213 - pan	$89.75	
				100-1331-6411-3000-1-00000-251-00	"AMAZON MKTPL 7O3G28IV3 - AMAZON - bubble rinse so	$28.72	
				100-1331-6411-3000-1-00000-251-00	"AMAZON MKTPL I87MF1NK3 - AMAZON - Velcro tape, bu	$54.41	
				100-1331-6411-3000-1-00000-251-00	Amazon.com FA4624DD3 - Amazon.- Baggett - fiber fi	$57.97	
				100-1371-6411-3000-1-00000-252-00	VEX ROBOTICS - VEX ROBOTICS -Schneider - tool kits	$111.93	
				100-2222-6411-3000-1-00000-281-00	DEMCO INC - DEMCO INC - Harris - book spine labels	$149.38	
				100-2222-6441-3000-1-00000-281-00	BARNES & NOBLE #2542 - BARNES & NOBLE - Harris - 5	$62.95	
				100-2134-6411-3000-1-71100-283-00	AMAZON MKTPL 7O9X47QU3 - Disposable paper cups for	$17.99	
				100-2134-6411-3000-1-71100-283-00	SP SKLICE - Lice kits for Nurses	$43.40	
				100-2134-6411-3000-1-71100-283-00	AMAZON MKTPL AL0FH2WH3 - Basic medications for Nur	$62.43	
				100-2134-6411-3000-1-71100-283-00	AMAZON MKTPL GC46K4JW3 - Clear containers for Nurs	$13.18	
				100-1131-6412-3000-1-00000-284-00	IN KANSAS CITY AUDIO-VIS - KANSAS CITY AUDIO-VISUA	$175.25	
				100-1131-6412-3000-1-00000-284-00	"AMAZON MKTPL CG9YA92C3 - Amazon - Liscombe - mult	$197.97	
				100-1131-6412-3000-1-00000-284-00	BREAKOUT EDU - BREAKOUT EDU - Purchase Liscombe 1-	$81.37	
				100-1131-6411-3000-1-00000-284-00	"AMAZON MKTPL D49LM30M3 - AMAZON - Liscombe - Shar	$25.86	
				100-1131-6411-3000-1-00000-284-00	"AMAZON MKTPL CG9YA92C3 - AMAZON - Liscombe - batt	$100.42	
				100-2542-6411-3000-1-73100-802-00	SAV A DAY LAUNDRY MACHINE - Kit Roller Seal	$225.88	
				100-2542-6411-3000-1-73100-802-00	UNITED REFRIG BR #71 - Refrigerant/Field Piecfe Re	$468.39	
				100-2543-6411-3000-1-73100-803-00	GRAINGER - Traffic Cone	$108.00	
				100-2543-6411-3000-1-73100-803-00	WESTLAKE HARDWARE #097 - Bulk Fasteners	$3.70	
				100-2543-6411-3000-1-73100-803-00	BRANNEKY TRUE VALUE - Misc. Bolts	$2.60	
				100-2543-6411-3000-1-73100-803-00	THE HOME DEPOT #3002 - Bolts/Nuts/Bit Kit	$44.11	
				100-2543-6411-3000-1-73100-803-00	THE HOME DEPOT #3002 - Return	$-4.05	
				100-2543-6411-3000-1-73100-803-00	THE HOME DEPOT #3002 - Bolts/Nuts	$2.10	
				100-2543-6411-3000-1-73100-803-00	THE HOME DEPOT #3002 - credit taxes	$-0.20	
				100-2213-6411-3000-1-70410-912-00	AMAZON MKTPL BX7AD0NE3 - Jen Kavanaugh professiona	$88.84	
				100-1421-6411-3000-1-00000-950-00	AMAZON MKTPL NZ0XW8DE3 - AMAZON - Schneiderhahn -	$158.22	
				100-1421-6411-3000-1-00000-950-00	SP HARROWSPORTS - HARROW SPORTS - Schneiderhahn -	$110.00	
				100-1421-6411-3000-1-00000-950-00	PLAYITAGAINSP #11147 - PLAYITAGAINSPORTS - Schneid	$339.96	
				100-1421-6411-3000-1-00000-950-00	AMAZON MKTPL OO1NV15V3 - AMAZON - Schneiderhahn -	$62.36	
				100-1421-6411-3000-1-02999-950-00	AMAZON MKTPL OO1NV15V3 - AMAZON - Schneiderhahn -	$44.99	
				100-1131-6411-3000-1-00000-980-00	Amazon.com UK6UJ6I63 - Amazon - index cards for sc	$7.31	
				180-3812-6391-4020-1-00000-116-00	Bowlero St. Peters - Full day March 7	$429.73	
				180-3812-6391-4020-1-00000-116-00	"Bowlero St. Peters - pizza, soda"	$43.54	
				100-2213-6319-4020-1-70400-911-91	BUREAU OF EDUCATION AND R - Professional Learning	$295.00	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2123-6311-4020-1-70500-930-00	TAYLOR & FRANCIS - Hope assessments for Gifted tes	$75.00	
				100-1111-6411-4020-1-00000-003-00	AMAZON MKTPL 1S1CA9NH3 - composition notebooks for	$79.99	
				100-1111-6411-4020-1-00000-003-00	"AMAZON MKTPL 4F9SO6EV3 - globe, washable markers	$286.39	
				100-1111-6411-4020-1-00000-201-00	AMAZON MKTPL O76Z05FK3 - 3 drawer storage organize	$98.58	
				100-1111-6411-4020-1-00000-201-00	AMAZON MKTPL JB1PT8W23 - various math games for T.	$130.79	
				100-2212-6411-4020-1-70300-202-00	AMAZON MKTPL QR7ZF1EQ3 - Science Fair Supplies	$18.47	
				100-2212-6411-4020-1-70300-202-00	AMAZON MKTPL OH77C8CS3 - Science Fair Supplies	$67.57	
				100-1111-6411-4020-1-70300-203-00	AMAZON RETA H53WN2WQ3 - Elementary Social Studies	$29.97	
				100-1111-6411-4020-1-70300-203-00	AMAZON RETA MD29B9IA3 - Elementary Social Studies	$38.62	
				100-1111-6411-4020-1-00000-211-00	VENTRIS LEARNING - UFLI Foundation Manuels for J.	$376.25	
				100-1111-6411-4020-1-00000-221-00	"CHOMPSHOP, INC. - maker bundle chompsaw and table	$281.57	
				100-1111-6411-4020-1-00000-221-00	"AMAZON MKTPL 8V51V8LV3 - hand drill, mini hacksaw	$106.49	
				100-1111-6411-4020-1-00000-221-00	"AMAZON MKTPL XS4OB4GZ3 - earring making kit, blan	$133.43	
				100-1111-6411-4020-1-00000-221-00	AMAZON MKTPL 6055F4ZT3 - double tipped marker set	$79.98	
				100-1111-6411-4020-1-70300-221-00	SP GALISON.COM - Elementary art supplies	$62.96	
				100-1111-6411-4020-1-70300-221-00	AMAZON MKTPL YP1YS0F13 - Elementary art supplies	$15.99	
				100-1111-6411-4020-1-70300-221-00	AMAZON MKTPL Q10ZL0GJ3 - Elementary art supplies	$11.57	
				100-1111-6411-4020-1-00000-231-00	"THE HOME DEPOT #3004 - Spring hooks for PE Equipt	$29.55	
				100-1111-6411-4020-1-00000-231-00	"LOWES #01503 - interlocking hooks for PE class, p	$28.12	
				100-1111-6411-4020-1-70300-231-00	AMAZON RETA BZ3TP0QW3 - Tubs to store/transport eq	$42.67	
				100-1211-6411-4020-1-00000-241-00	AMAZON MKTPL BS44C3ZU3 - 20 makey makey projects f	$27.14	
				100-1111-6411-4020-1-00000-242-00	VENTRIS LEARNING - UFLI Foundation Manuels for S.	$90.00	
				100-1111-6411-4020-1-00000-242-00	LAKESHORE LEARNING MATER - alphabet sounds teachin	$245.98	
				100-2222-6441-4020-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Captain -	$29.00	
				100-2222-6441-4020-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Captain -	$28.00	
				100-2222-6441-4020-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Captain -	$14.00	
				100-2122-6411-4020-1-71200-282-00	"AMAZON MKTPL C14VH5UP3 - magnetic notepads, poetr	$218.64	
				100-2122-6411-4020-1-71200-282-00	"AMAZON MKTPL Q443Q08U3 - The ""Let them theory""	$63.98	
				100-2134-6411-4020-1-71100-283-00	SP SKLICE - Lice kits for Nurses	$73.61	
				100-2134-6411-4020-1-71100-283-00	AMAZON MKTPL 7O9X47QU3 - Disposable paper cups for	$17.99	
				100-2134-6411-4020-1-71100-283-00	SP SKLICE - Lice kits for Nurses	$43.40	
				100-2134-6411-4020-1-71100-283-00	AMAZON MKTPL 283Q15YP3 - Bandaids	$29.90	
				100-2134-6411-4020-1-71100-283-00	AMAZON MKTPL 0Y6SN1FI3 - Adjustable tray for use w	$29.10	
				100-2134-6411-4020-1-71100-283-00	AMAZON MKTPL AL0FH2WH3 - Basic medications for Nur	$62.43	
				100-2134-6411-4020-1-71100-283-00	AMAZON MKTPL GC46K4JW3 - Clear containers for Nurs	$13.18	
				100-1111-6412-4020-1-00000-284-00	STARFALL EDUCATION - STARFALL EDUCATION - software	$355.00	
				100-1111-6411-4020-1-00000-284-00	AMAZON MKTPL 5B95O1AB3 - cannon printer head for p	$345.00	
				100-2542-6411-4020-1-73100-802-00	SHERWIN-WILLIAMS721547 - Paint	$79.04	
				100-2542-6411-4020-1-73100-802-00	DK HARDWARE SUPPLY LLC - Self Latch Handle	$77.93	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2411-6411-4020-1-00000-970-00	SCHOOL OUTFITTERS LLC - bookshelf for k. Kearny an	$657.90	
				100-2411-6411-4020-1-00000-970-00	SAGE PUBLICATIONS - Teaching Reading across Day 1E	$47.13	
				100-2411-6411-4020-1-00000-970-99	"SCHNUCKS RICHMOND CTR. - cookies, ketchup, chips	$244.58	
				180-3812-6391-4040-1-00000-118-00	Bowlero St. Peters - Full day March 7	$429.73	
				180-3812-6391-4040-1-00000-118-00	"Bowlero St. Peters - pizza, soda"	$43.54	
				100-2213-6319-4040-1-70440-913-91	SOUTHWES - Airplane tickets for Char	$782.95	
				100-2213-6319-4040-1-70400-920-91	SOUTHWES - Airplane tickets for Char	$293.18	
				100-2213-6319-4040-1-70400-920-91	EXPEDIA - Airplane tickets for Char	$44.69	
				100-2213-6319-4040-1-70400-920-91	SOUTHWES - Airplane tickets for Char	$723.96	
				100-2213-6319-4040-1-70400-920-91	ALASKA AIR - Airplane tickets for Ch	$323.30	
				100-2123-6311-4040-1-70500-930-00	TAYLOR & FRANCIS - Hope assessments for Gifted tes	$75.00	
				100-1111-6411-4040-1-00000-003-00	AMAZON RETA 256SU9DJ3 - Book for 3rd grade teacher	$31.92	
				100-1111-6411-4040-1-00000-004-00	AMAZON RETA 256SU9DJ3 - Book for 4th grade teacher	$31.92	
				100-1111-6411-4040-1-00000-005-00	AMAZON RETA 256SU9DJ3 - Book for 5th grade teacher	$31.92	
				100-1111-6411-4040-1-00000-005-00	AMAZON RETA X15D19P53 - White board cart for 5th g	$249.74	
				100-1111-6411-4040-1-00000-005-00	AMAZON RETA 552Y64443 - White board cart for 5th g	$249.74	
				100-1111-6411-4040-1-00000-005-00	AMAZON MKTPL UO1DO3ZH3 - White board cart for 5th	$221.82	
				100-1111-6411-4040-1-00000-005-00	AMAZON MKTPL OK1B197X3 - 5th grade supplies	$210.29	
				180-3812-6411-4040-1-00000-118-01	AMAZON MARK VJ17Y4LA3 - pom pom maker	$34.90	
				180-3812-6411-4040-1-00000-118-01	MICHAELS STORES 1158 - yarn	$50.38	
				100-1111-6411-4040-1-00000-201-00	AMAZON MKTPL JH63S06J3 - Math Supplies	$142.38	
				100-1111-6411-4040-1-00000-201-00	ETAHAND2MIND - Math Supplies	$239.98	
				100-1111-6411-4040-1-00000-202-00	PETSMART # 1686 - Aquarium Supplies for Science	$77.90	
				100-1111-6411-4040-1-00000-202-00	OFFICE DEPOT #48 - Supplies for science	$53.23	
				100-2212-6411-4040-1-70300-202-00	AMAZON MKTPL QR7ZF1EQ3 - Science Fair Supplies	$18.47	
				100-2212-6411-4040-1-70300-202-00	AMAZON MKTPL OH77C8CS3 - Science Fair Supplies	$67.57	
				100-1111-6411-4040-1-70300-203-00	AMAZON RETA H53WN2WQ3 - Elementary Social Studies	$29.97	
				100-1111-6411-4040-1-70300-203-00	AMAZON RETA MD29B9IA3 - Elementary Social Studies	$38.62	
				100-1111-6411-4040-1-70300-221-00	SP MUSEUMS.CO PRINTS - Elementary art supplies	$32.50	
				100-1111-6411-4040-1-70300-221-00	SQ PUZZLE WAREHOUSE - Elementary art supplies	$109.66	
				100-1111-6411-4040-1-00000-222-01	AMAZON MKTPL ZA7ZF3WE3 - Music supplies	$143.05	
				100-1111-6411-4040-1-70300-231-00	AMAZON RETA BZ3TP0QW3 - Tubs to store/transport eq	$42.67	
				100-1111-6411-4040-1-00000-243-00	OFFICE DEPOT #635 - spanish supplies	$12.38	
				100-2122-6411-4040-1-71200-282-00	AMAZON MKTPL BV6F73Y23 - Counseling Dept. Supplies	$54.67	
				100-2122-6411-4040-1-71200-282-00	AMAZON MKTPL 4U4QK0NS3 - Counseling Dept. Supplies	$143.68	
				100-2122-6411-4040-1-71200-282-00	AMAZON MKTPL SP3Q63F33 - Counseling Dept. Supplies	$60.70	
				100-2134-6411-4040-1-71100-283-00	SP SKLICE - Lice kits for Nurses	$100.00	
				100-2134-6411-4040-1-71100-283-00	AMAZON MKTPL 7O9X47QU3 - Disposable paper cups for	$17.99	
				100-2134-6411-4040-1-71100-283-00	SP SKLICE - Lice kits for Nurses	$43.40	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2134-6411-4040-1-71100-283-00	AMAZON MKTPL 283Q15YP3 - Bandaids	$29.90	
				100-2134-6411-4040-1-71100-283-00	AMAZON MKTPL AL0FH2WH3 - Basic medications for Nur	$62.43	
				100-2134-6411-4040-1-71100-283-00	AMAZON MKTPL GC46K4JW3 - Clear containers for Nurs	$13.18	
				100-1111-6412-4040-1-00000-284-00	AMAZON MKTPL 3O8PI32E3 - Tech Supplies	$94.98	
				100-1111-6411-4040-1-00000-284-00	AMAZON MKTPL 4D8901203 - Tech Supplies	$353.93	
				100-2542-6411-4040-1-73100-802-00	Amazon.com 9P1FS2CN3 - Brasso/Febreeze	$30.99	
				100-2542-6411-4040-1-73100-802-00	KITCHEN PARTS PLUS - Pre-Rinse Spray Head	$100.80	
				100-2542-6411-4040-1-73100-802-00	ST. LOUIS BOILER SUP - Actuator	$117.76	
				100-2542-6411-4040-1-73100-802-00	LOWES #01966 - Teks/Bright Wash	$30.74	
				100-2542-6411-4040-1-73100-802-00	THE HOME DEPOT #3002 - Drainage Stn/Teks Lathe/Scr	$28.66	
				100-2542-6411-4040-1-73100-802-00	Amazon.com BV6Q53PM3 - Waterproof camping tent	$12.99	
				100-2543-6411-4040-1-73100-803-00	THE HOME DEPOT #3002 - Drill Bit/rebar/sleeve anch	$61.68	
				100-2411-6411-4040-1-00000-970-00	AMAZON RETA MA2021PA3 - Student Files Folders	$36.01	
				100-2411-6411-4040-1-00000-970-00	AMAZON MKTPL JE1NB1KU3 - playing cards	$12.95	
				180-3812-6391-5000-1-00000-117-00	Bowlero St. Peters - Full day March 7	$429.73	
				180-3812-6391-5000-1-00000-117-00	"Bowlero St. Peters - pizzas, soda"	$43.53	
				100-2221-6319-5000-1-70100-281-91	MISSOURI ASSOC OF SCH LIB - Celeste Gillette reg t	$445.00	
				100-2213-6371-5000-1-70420-912-00	- ASCA - - ASCA Membership for Counselor	$129.00	
				100-2123-6311-5000-1-70500-930-00	TAYLOR & FRANCIS - Hope assessments for Gifted tes	$75.00	
				100-1111-6411-5000-1-00000-003-00	AMAZON MKTPL 5I2WJ69G3 - Fraction Pencils for Thir	$12.94	
				100-1111-6411-5000-1-00000-003-00	Amazon.com DT68K6WP3 - Fraction Tiles for Third Gr	$13.99	
				100-1111-6411-5000-1-00000-003-00	AMAZON MKTPL QS3YG82E3 - Supplies for Third Grade	$67.40	
				100-1111-6411-5000-1-00000-003-00	Amazon.com U465Q9R23 - Wagon carts for Third Grade	$104.97	
				100-1111-6411-5000-1-00000-003-00	AMAZON MKTPL PQ7VG55L3 - Headphones for Third Grad	$149.75	
				100-1111-6411-5000-1-00000-003-00	AMAZON MKTPL Y88P259R3 - Wobble Cushions for Third	$56.70	
				100-1111-6411-5000-1-00000-010-00	Amazon.com NH5007RJ3 - Cube Chair for Kindergarten	$59.99	
				100-1111-6411-5000-1-00000-010-00	AMAZON MKTPL GU7RN9M43 - Playdough and Games for K	$170.86	
				100-1111-6411-5000-1-00000-010-00	AMAZON MKTPL G080O2103 - Game for Kindergarten	$22.39	
				100-1111-6411-5000-1-00000-010-00	AMAZON MKTPL 2W3B088O3 - Game for Kindergarten	$22.39	
				100-1111-6411-5000-1-00000-201-00	AMAZON MKTPL NJ67X00P3 - Didax Cubes for Math	$47.88	
				100-2212-6411-5000-1-70300-202-00	AMAZON MKTPL QR7ZF1EQ3 - Science Fair Supplies	$18.46	
				100-2212-6411-5000-1-70300-202-00	AMAZON MKTPL OH77C8CS3 - Science Fair Supplies	$67.58	
				100-1111-6411-5000-1-70300-203-00	AMAZON RETA H53WN2WQ3 - Elementary Social Studies	$29.97	
				100-1111-6411-5000-1-70300-203-00	AMAZON RETA MD29B9IA3 - Elementary Social Studies	$38.62	
				100-1111-6411-5000-1-00000-211-00	Amazon.com K033J0FH3 - Book for Literacy	$10.35	
				100-1111-6411-5000-1-00000-211-00	Amazon.com 469Z82PZ3 - Books for Literacy	$48.75	
				100-1111-6411-5000-1-00000-211-00	Amazon.com 5I0K73QF3 - Book for Literacy	$9.94	
				100-1111-6411-5000-1-00000-212-00	AMAZON MKTPL G20XM3E63 - Small and Mini White Boar	$79.61	
				100-1111-6411-5000-1-00000-212-00	AMAZON MKTPL H212F03V3 - Decodable Books for Readi	$61.53	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-1111-6411-5000-1-00000-212-00	AMAZON MKTPL B439P8CF3 - Books for Reading	$84.90	
				100-1111-6411-5000-1-00000-212-00	AMAZON MKTPL 208SU1I03 - Books for Reading	$26.37	
				100-1111-6411-5000-1-00000-212-00	"AMAZON MKTPL W48GN9AK3 - Writing Tablets, Dry Era	$106.04	
				100-1111-6411-5000-1-00000-221-00	AMAZON MKTPL 0D6OJ1AU3 - Tempera Paints for Art	$26.02	
				100-1111-6411-5000-1-00000-221-00	Amazon.com P877Q8FP3 - Tempera Paints for Art	$54.22	
				100-1111-6411-5000-1-70300-221-00	SP POMEGRANATE - Elementary art supplies	$155.60	
				100-1111-6411-5000-1-00000-222-00	AMAZON MKTPL KG3C759J3 - Shoulder Rest for Instrum	$64.95	
				100-1111-6411-5000-1-00000-222-00	AMAZON MKTPL GW1HP9NJ3 - Supplies for Instrumental	$239.94	
				100-1111-6411-5000-1-00000-222-00	AMAZON MKTPL 313PE0L03 - Glow Rings for Instrument	$140.97	
				100-1111-6411-5000-1-00000-231-00	AMAZON MKTPL IV4594DX3 - Beach Balls for PE	$27.98	
				100-1111-6411-5000-1-70300-231-00	AMAZON RETA BZ3TP0QW3 - Tubs to store/transport eq	$42.66	
				100-1111-6411-5000-1-00000-242-00	EQUIPPING ELLS - Subscription for ELL Classroom	$297.00	
				100-1111-6411-5000-1-00000-244-00	Amazon.com YL7O75XB3 - Beanbag Chair for SSD Resou	$67.98	
				100-1111-6411-5000-1-00000-244-00	"AMAZON MKTPL 8K3WG5OW3 - Games, Bean Bag Chair, o	$244.81	
				100-1111-6411-5000-1-00000-244-00	AMAZON MKTPL ML14R9B43 - Sensory Toy for SSD Resou	$20.00	
				100-2222-6412-5000-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Meramec -	$133.95	
				100-2134-6411-5000-1-71100-283-00	AMAZON MKTPL AE4BB69C3 - Hand sanitizer for Nurses	$53.19	
				100-2134-6411-5000-1-71100-283-00	AMAZON MKTPL 7O9X47QU3 - Disposable paper cups for	$17.89	
				100-2134-6411-5000-1-71100-283-00	SP SKLICE - Lice kits for Nurses	$43.41	
				100-2134-6411-5000-1-71100-283-00	AMAZON MKTPL 283Q15YP3 - Bandaids	$29.90	
				100-2134-6411-5000-1-71100-283-00	AMAZON MKTPL AL0FH2WH3 - Basic medications for Nur	$62.43	
				100-2134-6411-5000-1-71100-283-00	AMAZON MKTPL GC46K4JW3 - Clear containers for Nurs	$13.18	
				100-1111-6412-5000-1-00000-284-00	"AMAZON MKTPL 3A8AC3V73 - USB Charger Cable, Stati	$121.96	
				100-1111-6412-5000-1-00000-284-00	AMAZON MKTPL 7948B1Y43 - Headphones and Chargers f	$204.19	
				100-1111-6411-5000-1-00000-284-00	AMAZON MKTPL RS1EM5KA3 - Rainbow tape for Technolo	$15.98	
				100-2542-6411-5000-1-73100-802-00	AMAZON MKTPL EV59Y9X23 - Painters Tap/Duct Tape/Zi	$74.81	
				100-2542-6411-5000-1-73100-802-00	KITCHEN PARTS PLUS - power switch	$156.60	
				100-2542-6411-5000-1-73100-802-00	GRAINGER - Recessed Electric Wall Mount Heater	$398.81	
				100-2542-6411-5000-1-73100-802-00	UNITED REFRIG BR #71 - Propylene Glycol	$231.96	
				100-2542-6411-5000-1-73100-802-00	UNITED REFRIG BR #71 - Pleated Filter	$93.24	
				100-2543-6411-5000-1-73100-803-00	KENNEDY FENCE CORP - Pin Hinges	$28.00	
				100-2411-6411-5000-1-00000-970-00	AMAZON MKTPL M955L4JX3 - Items for Staffroom and S	$100.71	
				100-2411-6411-5000-1-00000-970-00	AMAZON MKTPL 0Q7XE8WC3 - Picture Frame for Office	$27.97	
				100-2411-6411-5000-1-00000-970-00	AMAZON MKTPL ML2X159I3 - Sugar Packets ;for Staffr	$9.44	
				100-2411-6411-5000-1-00000-970-00	Amazon.com 4P1U29023 - Splenda Sweetner for Staffr	$7.38	
				100-2411-6411-5000-1-00000-970-00	At-A-Glance US - Calendar for Office	$34.19	
				100-2411-6411-5000-1-00000-970-00	AMAZON MKTPL HI79U3Z63 - Plastic Silverware and Sw	$68.95	
				100-2411-6411-5000-1-00000-970-00	AMAZON MKTPL UO2EB03F3 - File Folders for Office	$72.02	
				100-2411-6411-5000-1-00000-970-00	"AMAZON MKTPL DY33U84K3 - Napkins, Can Opener and	$34.41	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2411-6411-5000-1-00000-970-00	"AMAZON MKTPL JC9RP7KJ3 - Post it Notes, Highlight	$73.85	
				100-3512-6371-7500-1-70300-110-00	FAIRYDUSTTEACHING.COM - Wunderled membership K. Re	$37.00	
				100-3512-6371-7500-1-70300-110-00	INSPIRED PRACT NAREA - membership	$100.00	
				100-3512-6371-7500-1-70300-110-00	INSPIRED PRACT NAREA - membership	$100.00	
				180-3812-6391-7500-1-00000-115-00	POINTERS PIZZA - pizza	$98.58	
				180-3812-6391-7500-1-00000-115-00	MAD SCIENCE OF ST LOUIS - Fire and Ice show	$360.00	
				100-3512-6371-7500-1-70400-911-00	"THE MYERS & BRIGGS FOUND - facilitator dues, Jani	$39.00	
				100-3512-6411-7500-1-00000-110-00	KRUEGER POTTERY SUPPLY - clay	$308.20	
				100-3512-6411-7500-1-00000-110-00	KRUEGER POTTERY SUPPLY - clay (credit)	$-154.10	
				100-3512-6411-7500-1-00000-110-00	"AMAZON MARK DD9VR5YK3 - frames, labels"	$52.67	
				100-1281-6411-7500-3-12810-112-03	ARK PRODUCTS - chews	$49.67	
				100-2134-6411-7500-1-71100-283-00	AMAZON MKTPL AL0FH2WH3 - Basic medications for Nur	$62.47	
				100-2134-6411-7500-1-71100-283-00	AMAZON MKTPL 4U2KS2KX3 - Sting relief wipes for nu	$27.36	
				100-2543-6411-7500-1-73100-803-00	PLUMBERS SUPPLY CO 3781 - Plastic Coupling/Drainag	$92.63	
				100-2411-6411-7500-1-00000-970-00	AMAZON MKTPL 8P9SM1Y63 - blue envelopes	$41.20	
				100-2311-6391-1000-1-00000-700-99	SPO CRUSHEDRED-CLAYTON - BOE Executive Session mea	$114.10	
				100-2311-6391-1000-1-00000-700-99	GARBANZO CLAYTON - BOE Retreat meal	$165.51	
				100-2213-6319-0500-1-00000-710-91	MARGARITAVILLE RESORT - MARGARITAVILLE RESORT - MA	$417.00	
				100-2321-6391-1000-1-00000-710-99	FIRST WATCH 1004 - Breakfast Meeting	$104.95	
				100-2321-6391-1000-1-00000-710-99	TST MIKE DUFFY'S - RICHM - Lunch	$41.04	
				100-2321-6391-1000-1-70300-720-99	CRUSHED RED CLAYTON - ELD curr lunch	$113.65	
				100-2321-6391-1000-1-70300-720-99	SPO CRUSHEDRED-CLAYTON - WMS 7th English curr lunc	$88.25	
				100-2321-6319-1000-1-70600-720-91	EDUCATIONPLUS - Holly Julius reg to online worksho	$21.25	
				100-2321-6391-1000-1-71400-730-99	JIMMY JOHNS - 4334 - ECOM - Lunch during DESE Comp	$153.03	
				100-2321-6391-1000-1-71400-730-99	PY DEWEY'S UCITY - Pizza during DESE Comprehensive	$172.80	
				100-2321-6391-1000-1-71400-730-99	"PY DEWEY'S UCITY - Lunch for Std Svc meeting w/ n	$47.08	
				100-2321-6391-1000-1-71400-730-99	"TST CJ MUGGS - Working Educlimber lunch - JE, MG,	$66.50	
				100-2321-6391-1000-1-71400-730-99	PY DEWEY'S UCITY - Tax refund for Dewey's order fo	$-3.98	
				100-2329-6391-1000-1-71450-735-00	MOI St Louis - MOI St Louis - Purchase/ Students f	$186.56	
				100-2329-6391-1000-1-71450-735-99	PANERA BREAD #600628 O - PANERA BREAD #600628 O -	$-19.70	
				100-2329-6391-1000-1-71450-735-99	POTBELLY #513 - POTBELLY #513 - Purchase/ Equity W	$96.88	
				100-2329-6391-1000-1-71450-735-99	CHIPOTLE 0907 - CHIPOTLE 0907 - Purchase/Equity Wa	$10.45	
				100-2329-6391-1000-1-71450-735-99	CHIPOTLE 0907 - CHIPOTLE 0907 - Purchase/ Equity W	$129.50	
				100-2329-6391-1000-1-71450-735-99	PANERA BREAD #600628 O - PANERA BREAD #600628 O -	$147.73	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - Fingerprinting UZ3R5Z2	$43.50	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
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				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
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				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
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				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
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				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	

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				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
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				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
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				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
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				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
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				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
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				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	

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				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
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				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
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				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
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				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2323-6391-1000-1-00000-740-99	TST PEEL WOOD FIRED PIZZ - TST PEEL WOOD FIRED PIZ	$215.00	
				100-2631-6319-1000-1-00000-760-91	NSPRA - NSPRA National Conference Registration - M	$795.00	
				100-2631-6391-1000-1-00000-760-99	SPO CRUSHEDRED-CLAYTON - Comms Lunch Meeting	$51.86	
				100-3911-6391-1000-1-00000-765-00	National Association o - Membership Renewal - MR (	$400.00	
				100-2321-6411-1000-1-00000-710-00	AMAZON MKTPL SP3O05UR3 - Organization drawers for	$34.42	
				100-2321-6411-1000-1-00000-710-00	AMAZON MKTPL 938VG6W53 - Office supplies	$38.65	
				100-2321-6411-1000-1-00000-710-00	AMAZON MKTPL SW3BW56M3 - Office supplies - magneti	$60.96	
				100-2321-6412-1000-1-00000-710-00	NYTIMES DISC - NY Times subscription - Felicia Smi	$4.00	
				100-2321-6412-1000-1-00000-710-00	NEWSP PD-SJ 888-785-3201 - Digital subscriptin to	$30.99	
				100-2321-6412-1000-1-00000-710-00	"NEWSP PD-SJ 888-785-3201 - Digital subscription f	$30.99	
				100-2321-6412-1000-1-00000-710-00	NYTIMES DISC - NY Times subscription - Nisha	$4.00	
				100-2213-6411-0500-1-70600-720-00	AMAZON RETA 179LH3OF3 - Milena professional book	$33.96	
				100-2321-6412-1000-1-70600-720-00	Canva 04471-43138154 - Milena subscription renewal	$119.99	
				100-2321-6411-1000-1-71400-730-00	AMAZON MKTPL HD9M30JA3 - Office supplies for Stude	$35.37	
				100-2321-6411-1000-1-71400-730-00	AMAZON MKTPL OO90R33D3 - Notepads and mini broom f	$20.28	
				100-3912-6411-1000-1-71400-730-00	SCHNUCKS LADUE - Snacks for use at after school me	$31.10	
				100-2321-6411-1000-1-71400-730-99	SCHNUCKS LADUE - Snacks for use at after school me	$30.00	
				100-2323-6411-1000-1-00000-740-00	"AMAZON MKTPL F81C90M73 - AMAZON MKTPL F81C90M73 -	$59.99	
				100-2323-6411-1000-1-00000-740-00	"Amazon.com Z51DB5PO3 - Amazon.com Z51DB5PO3 - Whi	$35.70	
				100-2525-6411-1000-1-00000-750-00	Amazon.com 2G31O2QF3 - Can opener for Admin Buildi	$12.99	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2525-6412-1000-1-00000-750-00	Amazon.com P90WJ08E3 - Amazon - wireless keyboard	$21.99	
				100-2525-6412-1000-1-00000-750-00	Amazon.com MM5BX7JT3 - Amazon - wireless keyboard	$21.99	
				100-2574-6461-1000-1-00000-755-00	Amazon.com 2G31O2QF3 - Swingline Stapler for M. Bo	$14.28	
				100-2574-6461-1000-1-00000-755-00	GIH GLOBALINDUSTRIALEQ - GIH GLOBALINDUSTRIALEQ -	$-15.57	
				100-2574-6461-1000-1-00000-755-00	Amazon.com KT1YM6W73 - Amazon - labels for PrintSh	$9.90	
				100-2631-6411-1000-1-00000-760-00	ARCH ENGRAVING FENTON - Name Badge - Gina	$12.00	
				100-2631-6411-1000-1-00000-760-00	AMAZON MKTPL B05AL6RV3 - Office Supplies	$88.52	
				100-2631-6411-1000-1-00000-760-00	AMAZON MKTPL YM9119843 - Office Supplies	$17.49	
				100-2631-6411-1000-1-00000-760-00	AMAZON MKTPL DX44B6ZZ3 - Office Supplies	$12.39	
				100-2631-6412-1000-1-00000-760-00	INTERNATIONAL TRANSACTION - INTERNATIONAL TRANSACT	$0.53	
				100-2631-6412-1000-1-00000-760-00	CURATOR GROUP PTY LTD - CURATOR GROUP PTY LTD - mo	$53.10	
				100-2631-6412-1000-1-00000-760-00	BUBBLE STARTER PLAN - Application for website dire	$32.00	
				100-2631-6412-1000-1-00000-760-00	INFOGRAM.COM - Infographic design software	$79.00	
				100-2631-6412-1000-1-00000-760-00	INTERNATIONAL TRANSACTION - INTERNATIONAL TRANSACT	$0.53	
				100-2631-6412-1000-1-00000-760-00	CURATOR GROUP PTY LTD - CURATOR GROUP PTY LTD - mo	$53.10	
				100-3911-6411-1000-1-00000-765-00	"4IMPRINT, INC - CEF Golf Tournament Grab Bag Item	$470.28	
				100-2331-6411-1000-1-72100-780-00	NEWSP PD-SJ 888-785-3201 - NEWSP PD-SJ 888-785-320	$14.95	
				100-2331-6411-1000-1-72100-780-00	AMAZON MKTPL 4K5QD71K3 - ProX XS-UTL12W ATA Utilit	$287.40	
				100-2331-6411-1000-1-72100-780-00	THE HOME DEPOT #3002 - STorage Tote	$44.98	
				100-2331-6411-1000-1-72100-780-00	NEWSP PD-SJ 888-785-3201 - NEWSP PD-SJ 888-785-320	$14.95	
				100-2331-6411-1000-1-72100-780-00	"Amazon.com KX4JJ7WS3 - IRIS USA 20 Gallon Lockabl	$99.99	
				100-2331-6411-1000-1-72100-780-00	"ULINE SHIP SUPPLIES - 2CT of 5x12"" MIL Reclosabl	$160.61	
				100-2331-6411-1000-1-72100-780-00	"Amazon.com - Credit-IRIS USA 20 Gallon Lockable S	$-99.99	
				100-2331-6411-1000-1-72100-780-00	AMAZON MKTPLACE PMTS - Credit-ProX XS-UTL12W ATA U	$-261.42	
				100-2331-6411-1000-1-72100-780-00	AMAZON MKTPL H82NN5BH3 - USB Numeric Keypad Numpad	$7.99	
				100-2331-6412-1000-1-72100-780-00	GOOGLE CLOUD LGNNXX - GOOGLE CLOUD LGNNXX - March	$0.46	
				100-2331-6411-1000-1-72100-780-99	SCHNUCKS LADUE - Admin Tech Monthly Meeting	$46.69	
				100-2542-6411-1000-1-73100-802-00	FOUNDATION BLDG MATERIAL - Lumber	$320.27	
				100-2542-6411-1000-1-73100-802-00	KOCH AIR LLC - Outdoor Motor	$346.50	
				100-2542-6411-1000-1-73100-802-00	FOUNDATION BLDG 224 - School Zone	$292.30	
				100-2542-6411-1000-1-73100-802-00	THE HOME DEPOT #3002 - Canvas Cloth/Plastic Screen	$59.94	
				100-2542-6411-1000-1-73100-802-00	ABC SUPPLY 389 - Roof Sealant	$341.47	
				100-2545-6332-0020-1-73200-800-00	MB OF CHESTERFIELD - Diagnostic Bills Van	$229.00	
				100-2549-6391-0020-1-73100-800-99	IMO'S CLAYTON - Lunch Captain Custodians	$33.15	
				100-2558-6332-0020-1-73100-830-00	METROPOLITAN GLASS - Replaced broken glass on door	$100.00	
				100-2541-6411-0020-1-73100-800-01	FRAUD DISPUTE - FRAUD DISPUTE - Credit - Truthfind	$-28.33	
				100-2541-6411-0020-1-73100-800-01	FRAUD DISPUTE - Fraud Dispute - Truthfinder	$28.33	
				100-2541-6411-0020-1-73100-800-01	TRTHFDR TRUTHFINDER - Fraud Dispute - Truthfinder	$-28.33	
				100-2541-6411-0020-1-73100-800-01	Amazon.com 2W0UP5O03 - Calendar	$17.99	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2541-6411-0020-1-73100-800-01	AMAZON MKTPL YM3MF9HS3 - Wristband Keychain	$6.99	
				100-2541-6411-0020-1-73100-800-01	Amazon.com 0P8WH4W43 - 3 ring binders	$46.80	
				100-2541-6411-0020-1-73100-800-01	Amazon.com KF57H4Z63 - 3 ring binders	$53.94	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE INC - misscharge	$25.99	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE INC - oil Filters	$155.63	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE INC - Credit for a misscharge	$-25.99	
				100-2545-6411-0020-1-73200-800-00	MENARDS 3326 - Black Mat	$9.94	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE INC - Spray Can/Epoxy/Gorilla Gel	$48.40	
				100-2541-6412-0020-1-73100-800-00	AMAZON MKTPL 8U54Q8BJ3 - Flash Drive	$13.99	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Stretcher Bar	$64.26	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - DEMO Drivers/Anchors	$25.43	
				100-2542-6411-0020-1-73200-802-00	UNITED REFRIG BR #71 - Brass Male Half Union/Wire	$28.12	
				100-2542-6411-0020-1-73200-802-00	LOWES #01966 - Whizz 10-pack	$19.68	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Screws	$12.93	
				100-2542-6411-0020-1-73200-802-00	GRAINGER - Deburring Tool Set	$16.98	
				100-2542-6411-0020-1-73200-802-00	MENARDS 3326 - Light	$8.99	
				100-2542-6411-0020-1-73200-802-00	MENARDS 3326 - Empty Paint Container	$7.48	
				100-2542-6411-0020-1-73200-802-00	GRAINGER - Grease	$32.04	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3037 - Hex screws	$7.97	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Screws	$14.93	
				100-2542-6411-0020-1-73200-802-00	LOWES #01966 - Impact Driver	$183.80	
				100-2542-6411-0020-1-73200-802-00	UNITED REFRIG BR #71 - Torque tool/scotch super/ni	$97.71	
				100-2542-6411-0030-1-73100-802-00	KITCHEN PARTS PLUS - Water Return trough/water pum	$677.91	
				100-2542-6411-0030-1-73100-802-00	UNITED REFRIG BR #71 - Silicone Caulk	$11.05	
				100-2542-6411-0020-1-73100-802-01	AARCH CASTER AND EQUIPMEN - Drive Wheels	$82.24	
				100-2542-6411-0040-1-73100-802-00	MENARDS 3326 - Masterforce EPW	$399.99	
				100-2542-6411-0040-1-73100-802-00	BALDWIN FLAG COMPANY - Flag	$654.00	
				100-2542-6411-0040-1-73100-802-00	THE HOME DEPOT #3002 - Hooks	$9.93	
				100-2542-6411-0040-1-73100-802-00	SAV A DAY LAUNDRY MACHINE - latch Door	$15.00	
				100-2542-6411-0040-1-73100-802-00	ADI-SO-CR - HD TVI	$170.65	
				100-2542-6411-0040-1-73100-802-00	AGILIX SOLUTION - COUNTER - Box/Connectors Bits	$354.09	
				100-2542-6411-0040-1-73100-802-00	GRAINGER - Wall Mount	$89.69	
				100-2542-6411-0040-1-73100-802-00	ST. LOUIS BOILER SUP - Coupling Insert	$253.47	
				100-2542-6411-0040-1-73100-802-00	ADI-SO-CR - Pigtail	$14.98	
				100-2542-6411-0040-1-73100-802-00	GRAINGER - Open Hub	$34.93	
				100-2542-6411-0040-1-73100-802-00	GRAINGER - Motor	$555.38	
				100-2542-6411-0040-1-73100-802-00	GRAINGER - Fuse	$10.78	
				100-2543-6411-0030-1-73100-803-00	KENNEDY FENCE CORP - Lumber	$655.00	
				100-2543-6411-0030-1-73100-803-00	LOWES #01966 - Cat 4 ply	$119.20	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2543-6411-0030-1-73100-803-00	LOWES #01966 - Return Sheathing	$-79.90	
				100-2543-6411-0030-1-73100-803-00	LOWES #01966 - Season Flex/Sheathing	$124.88	
				100-2543-6411-0030-1-73100-803-00	LOWES #01966 - Brass Reset Comb	$33.76	
				100-2543-6411-0030-1-73100-803-00	Amazon.com 4U73E4LR3 - Foam Base	$51.00	
				100-2543-6411-0030-1-73100-803-00	LOWES #01966 - Hand Strap	$51.21	
				100-2543-6411-0031-1-73100-803-00	ROYAL PAPERS - Black Trash Bags	$187.32	
				100-2543-6411-0031-1-73100-803-00	Amazon.com R13PT07B3 - Saddle Anchor Bag	$52.25	
				100-2543-6411-0031-1-73100-803-00	Amazon.com 2M7R47I63 - Saddle Anchor Bag	$213.60	
				100-2543-6411-0031-1-73100-803-00	AGILIX SOLUTION - COUNTER - CH Box	$131.00	
				100-2543-6411-0031-1-73100-803-00	AGILIX SOLUTION - COUNTER - CH Box	$109.00	
				100-2543-6411-0031-1-73100-803-00	AMAZON MKTPL P20R13M03 - Steel Band Clamp	$29.99	
				100-2543-6411-0031-1-73100-803-00	THE HOME DEPOT #3037 - Safety Hasp	$10.32	
				100-2543-6411-0020-1-73200-803-00	THE HOME DEPOT #3002 - Cable Ties	$68.22	
				100-2543-6411-0020-1-73200-803-00	ERB TURF EQUIPMENT INC - Solenoid	$137.94	
				100-2543-6411-0020-1-73200-803-00	HANDY AUTOMOTIVE INC - Relay	$18.98	
				100-2543-6411-0020-1-73200-803-00	ERB TURF EQUIPMENT INC - JD Module	$381.82	
				100-2543-6411-0020-1-73200-803-00	HANDY AUTOMOTIVE INC - Fuel Stabilizer	$17.81	
				100-2558-6411-0020-1-73100-830-00	CENTRAL STATES BUS SALES - Actuator Kit	$815.71	
				100-2558-6411-0020-1-73100-830-00	CENTRAL STATES BUS SALES - Glass/Rubber Glazing	$320.49	
				100-2213-6411-0500-1-70400-940-00	AMAZON RETA JJ9VX4B73 - Lab classroom professional	$114.00	
				100-2213-6411-0500-1-70400-940-00	AMAZON RETA PI5ZC6ZJ3 - Angie Caracciolo professio	$27.20	
				100-2213-6411-0500-1-70400-940-00	OTC BRANDS OTC BRANDS - Lab classroom supplies	$20.98	
99*14764	04/30/2025	AT & T	2503299	100-2542-6361-1050-1-73100-810-01	CHS - 3/21/25 AT&T Phone Billing 292 lines	$1,107.43	$9,142.96
			2503299	100-2542-6361-1000-1-73100-810-01	ADM-3/21/25 AT&T Phone Billing, 37 lines	$140.32	
			2503299	100-2542-6361-3000-1-73100-810-01	WYD-3/21/25 AT&T Phone Billing, 99 lines	$375.46	
			2503299	100-2542-6361-4040-1-73100-810-01	GLEN-3/21/25 AT&T Phone Billing, 48 lines	$182.04	
			2503299	100-2542-6361-4020-1-73100-810-01	CAPT-3/21/25 AT&T Phone Billing, 50 lines	$189.63	
			2503299	100-2542-6361-5000-1-73100-810-01	MER-3/21/25 AT&T Phone Billing, 51 lines	$193.42	
			2503299	100-2542-6361-7500-1-73100-810-01	FAM CNTR-3/21/25 AT&T Phone Billing, 33 lines	$125.15	
			2503299	100-2542-6361-0020-1-73100-810-01	BLDG SRVC-3/21/25 AT&T Phone Billing, 12 lines	$45.51	
			2503299	100-2542-6361-0030-1-73100-810-01	Field House-3/21/25 AT&T Phone Billing, 2 lines	$7.59	
			2503369	100-2542-6361-1000-1-73100-810-01	Admin-3/21/25 AT&T Plexar Lines	$752.97	
			2503369	100-2542-6361-1000-1-73100-810-01	Tech-3/21/25 AT&T Plexar Lines	$752.93	
			2503369	100-2542-6361-4020-1-73100-810-01	Captain-3/21/25 AT&T Plexar Lines	$752.93	
			2503369	100-2542-6361-1050-1-73100-810-01	CHS-3/21/25 AT&T Plexar Lines	$752.93	
			2503369	100-2542-6361-7500-1-73100-810-01	Family center-3/21/25 AT&T Plexar Lines	$752.93	
			2503369	100-2542-6361-4040-1-73100-810-01	glenridge-3/21/25 AT&T Plexar Lines	$752.93	
			2503369	100-2542-6361-0020-1-73100-810-01	maint.-3/21/25 AT&T Plexar Lines	$752.93	
			2503369	100-2542-6361-5000-1-73100-810-01	meramec-3/21/25 AT&T Plexar Lines	$752.93	

Bills To Be Approved Board Report
Checks Dated From 04/01/2025 To 04/30/2025

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2503369	100-2542-6361-3000-1-73100-810-01	wydown-3/21/25 AT&T Plexar Lines	$752.93	
99*14765	04/30/2025	DRURY PARTNERSHIP 2010 LLLP	2503040	100-1411-6411-1050-1-00000-961-05	Confirmation #2013603365 Double Room for the Mock	$143.78	$143.78
			2503040	100-1411-6411-1050-1-00000-961-05	Confirmation #2013603389 Double Room for the Mock	$0.00	
99*14766	04/30/2025	FIRST	2503133	160-1411-6391-1050-1-00230-961-00	Team Registration	$50.00	$50.00
99*14767	04/30/2025	JOSTEN'S, INC.	2503113	160-1491-6411-4020-1-00002-963-00	23/24 Yearbook copies invoice	$573.06	$573.06
99*14768	04/30/2025	NORTH AMERICAN MANAGEMENT LLC	2503226	160-1411-6391-1050-1-00230-961-00	4/16/25 Rooms - FIRST Championship in Houston	$250.38	$5,007.60
			2503226	160-1411-6391-1050-1-00230-961-00	4/17/25 Rooms - FIRST Championship in Houston	$250.38	
			2503226	160-1411-6391-1050-1-00230-961-00	4/18/25 Rooms - FIRST Championship in Houston	$250.38	
			2503226	160-1411-6391-1050-1-00230-961-00	4/19/25 Rooms - FIRST Championship in Houston	$250.38	
			2503226	160-1411-6391-1050-1-00230-961-00	4/16/25 Rooms - FIRST Championship in Houston	$250.38	
			2503226	160-1411-6391-1050-1-00230-961-00	4/17/25 Rooms - FIRST Championship in Houston	$250.38	
			2503226	160-1411-6391-1050-1-00230-961-00	4/18/25 Rooms - FIRST Championship in Houston	$250.38	
			2503226	160-1411-6391-1050-1-00230-961-00	4/19/25 Rooms - FIRST Championship in Houston	$250.38	
			2503226	160-1411-6391-1050-1-00230-961-00	4/16/25 Rooms - FIRST Championship in Houston	$250.38	
			2503226	160-1411-6391-1050-1-00230-961-00	4/17/25 Rooms - FIRST Championship in Houston	$250.38	
			2503226	160-1411-6391-1050-1-00230-961-00	4/18/25 Rooms - FIRST Championship in Houston	$250.38	
			2503226	160-1411-6391-1050-1-00230-961-00	4/19/25 Rooms - FIRST Championship in Houston	$250.38	
			2503226	160-1411-6391-1050-1-00230-961-00	4/16/25 Rooms - FIRST Championship in Houston	$250.38	
			2503226	160-1411-6391-1050-1-00230-961-00	4/17/25 Rooms - FIRST Championship in Houston	$250.38	
			2503226	160-1411-6391-1050-1-00230-961-00	4/18/25 Rooms - FIRST Championship in Houston	$250.38	
			2503226	160-1411-6391-1050-1-00230-961-00	4/19/25 Rooms - FIRST Championship in Houston	$250.38	
			2503226	160-1411-6391-1050-1-00230-961-00	4/16/25 Rooms - FIRST Championship in Houston	$250.38	
			2503226	160-1411-6391-1050-1-00230-961-00	4/17/25 Rooms - FIRST Championship in Houston	$250.38	
			2503226	160-1411-6391-1050-1-00230-961-00	4/18/25 Rooms - FIRST Championship in Houston	$250.38	
			2503226	160-1411-6391-1050-1-00230-961-00	4/19/25 Rooms - FIRST Championship in Houston	$250.38	
99*14769	04/30/2025	ST. LOUIS CARDINALS L.P	2502820	160-1491-6391-4040-1-00004-963-00	Quote 9518151 - Tickets to St. Louis Cardinals bas	$9,982.02	$9,982.02
99*14770	04/30/2025	STATE OF MISSOURI - DEPARTMENT	2503287	160-1411-6391-3000-1-00035-961-00	Group rate for Onondaga cave tours per child on Ap	$2,220.00	$2,562.00
			2503287	160-1411-6391-3000-1-00035-961-00	Group rate for Onondaga cave tours per adult on Ap	$342.00	
99*14771	04/30/2025	UPS	2500054	100-2541-6361-0020-1-73200-800-02	Shipping	$22.23	$22.23

Grand Total: $2,032,508.09

Total Checks: 292

Total Checks: 292