Bills To Be Approved Board Report
Checks Dated From 05/01/2025 To 05/31/2025

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
10*237255	05/02/2025	KENNETH KREPS	2500044	100-2542-6332-4040-1-73100-802-00	GLENRIDGE On Call Service	$85.00	$1,800.00
			2500044	100-2542-6332-1050-1-73100-802-00	CHS On Call Service	$85.00	
			2500044	100-2542-6332-0030-1-73100-802-00	CONCESSION STAND On Call Service	$75.00	
			2500030	100-2542-6332-1050-1-73100-802-00	CHS Monthly Pest Control	$140.00	
			2500030	100-2542-6332-1000-1-73100-802-00	ADMIN. Monthly Pest Control	$75.00	
			2500030	100-2542-6332-4020-1-73100-802-00	CAPTAIN Monthly Pest Control	$90.00	
			2500030	100-2542-6332-5000-1-73100-802-00	MERAMEC Monthly Pest Control	$90.00	
			2500030	100-2542-6332-4040-1-73100-802-00	GLENRIDGE Monthly Pest Control	$90.00	
			2500030	100-2542-6332-7500-1-73100-802-00	FAMILY CENTER Monthly Pest Control	$80.00	
			2500030	100-2542-6332-0030-1-73100-802-00	FIELD HOUSE Monthly Pest Control	$65.00	
			2500030	100-2542-6332-0040-1-73100-802-00	COC Monthly Pest Control	$110.00	
			2500030	100-2542-6332-3000-1-73100-802-00	WMS Monthly Pest Control	$110.00	
			2500030	100-2542-6332-1050-1-73100-802-00	CHS Quarterly Control	$85.00	
			2500030	100-2542-6332-1000-1-73100-802-00	ADMIN. Monthly Pest Control	$50.00	
			2500030	100-2542-6332-4020-1-73100-802-00	CAPTAIN Quarterly Pest Control	$50.00	
			2500030	100-2542-6332-5000-1-73100-802-00	MERAMEC Quarterly Pest Control	$50.00	
			2500030	100-2542-6332-4040-1-73100-802-00	GLENRIDGE Quarterly Pest	$50.00	
			2500030	100-2542-6332-7500-1-73100-802-00	FAMILY CENTER Quarterly Pest Control	$50.00	
			2500030	100-2542-6332-0030-1-73100-802-00	FIELD HOUSE Quarterly Pest Control	$50.00	
			2500030	100-2542-6332-0040-1-73100-802-00	COC Quarterly Pest Control	$65.00	
			2500030	100-2542-6332-0020-1-73100-802-00	MAINTENANCE Quarterly Pest Control	$50.00	
			2500030	100-2542-6332-0030-1-73100-802-00	CONCESSION STAND Quarterly Pest Control	$40.00	
			2500030	100-2542-6332-3000-1-73100-802-00	WMS Quarterly Pest Control	$80.00	
			2500044	100-2542-6332-4040-1-73100-802-00	GLENRIDGE On Call Service	$85.00	
10*237256	05/02/2025	AMAZON.COM LLC	2503106	100-1111-6411-4020-1-00000-001-00	90 Pcs Carpet Markers Floor Dots, Shynek Carpet Do	$15.69	$5,069.09
			2503106	100-1111-6411-4020-1-00000-001-00	ProCase Noise Cancelling Headphones for Kids Toddl	$132.93	
			2503106	100-1111-6411-4020-1-00000-001-00	HuggieGems 4 Pack Magnetic Spice Storage Rack Orga	$33.98	
			2503106	100-1111-6411-4020-1-00000-001-00	IRIS USA Fits 12" x 12" Paper, 6 Pack Thick Portab	$93.04	
			2503106	100-1111-6411-4020-1-00000-001-00	Big Joe Milano Beanbag Chair Kid's Sapphire Smartm	$149.75	
			2503106	100-1111-6411-4020-1-00000-001-00	Peakeep Digital Alarm Clock Large Display for Bedr	$64.77	
			2503106	100-1111-6411-4020-1-00000-001-00	Libima 8 Pcs Wiggle Seat for Sensory Kids Inflated	$59.49	
			2503106	100-1111-6411-4020-1-00000-001-00	Clipboards, HERKKA 32 Pack Hardboard Office Clipbo	$27.99	
			2503106	100-1111-6411-4020-1-00000-001-00	12 Pcs Hanging Colorful Paper Lanterns,10 in Macar	$16.99	
			2503106	100-1111-6411-4020-1-00000-001-00	16 Pack Desk Privacy Folders for Students Desk Div	$41.97	
			2503106	100-1111-6411-4020-1-00000-001-00	SCRIBBLEDO 10 Pack Dry Erase Number Line White Boa	$34.99	
			2503106	100-1111-6411-4020-1-00000-001-00	Crayola Colors of The World Bulk Crayon Classpack	$44.80	
			2503106	100-1111-6411-4020-1-00000-001-00	ECR4Kids 2-Pocket Parent-Teacher Classroom Communi	$120.60	
			2503106	100-1111-6411-4020-1-00000-001-00	Loose Leaf Binder Office Book Rings 1-Inch(100 Pac	$15.98	
			2503106	100-1111-6411-4020-1-00000-001-00	Noopel Emergency Whistles Lifeguard Safety Whistle	$11.04	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2503106	100-1111-6411-4020-1-00000-001-00	EOOUT 24pcs Mesh Zipper Pouch Bags, A4 Zipper Bags	$31.98	
			2503106	100-1111-6411-4020-1-00000-001-00	LVHERO Classic Baseplates Building Plates for Buil	$26.99	
			2503106	100-1111-6411-4020-1-00000-001-00	ELECBYTES Minifigures, Action Figure, Mini Figure	$45.56	
			2503106	100-1111-6411-4020-1-00000-001-00	HUIZDQ 1500 Pieces Building Bricks, Classic Bulk S	$44.18	
			2503106	100-1111-6411-4020-1-00000-001-00	Magnetic Tiles,100PCS 3D Building Blocks, Magnets	$29.99	
			2503106	100-1111-6411-4020-1-00000-001-00	Tigerhu Kids 1120pcs Building Blocks Set Education	$19.54	
			2503106	100-1111-6411-4020-1-00000-001-00	12 Pack Silicone Baking Cups, Thicken Muffin Cups	$4.99	
			2503106	100-1111-6411-4020-1-00000-001-00	24 Pcs Tweezers Non-slip Plastic Tweezers Sawtooth	$7.28	
			2503106	100-1111-6411-4020-1-00000-001-00	900 PCS Pom Poms, Multicolor Bulk Pom Poms Arts an	$13.98	
			2503106	100-1111-6411-4020-1-00000-001-00	PicassoTiles Building Chips Interlocking Disc Cons	$33.96	
			2503106	100-1111-6411-4020-1-00000-001-00	Learning Resources STEM Explorers Pixel Art Challe	$71.35	
			2503109	100-1211-6411-4020-1-00000-241-00	Hirameki Draw What You See! /anglais	$16.95	
			2503186	160-3311-6411-5000-1-00026-960-00	COLORED MASKING TAPE	$39.30	
			2503186	160-3311-6411-5000-1-00026-960-00	CRAYOLA COLORS OF THE WORLD	$34.02	
			2503186	160-3311-6411-5000-1-00026-960-00	ARTS AND CRAFTS SUPPLIES KITS	$44.91	
			2503186	160-3311-6411-5000-1-00026-960-00	COLORED DUCT TAPE	$62.97	
			2503186	160-3311-6411-5000-1-00026-960-00	CRAYOLA AIR DRY CLAY	$98.64	
			2503186	160-3311-6411-5000-1-00026-960-00	WOOD SQUARES	$17.99	
			2503186	160-3311-6411-5000-1-00026-960-00	ALITTE CONSTRUCTION PAPER ASSORTED COLORS	$34.98	
			2503186	160-3311-6411-5000-1-00026-960-00	GLUE STICKS	$5.26	
			2503186	160-3311-6411-5000-1-00026-960-00	ALUMINUM WIRE	$29.97	
			2503186	160-3311-6411-5000-1-00026-960-00	FOAM BALLS	$35.97	
			2503259	100-1131-6411-3000-1-00000-006-01	Taco Cat Goat Cheese Pizza game	$7.49	
			2503259	100-1131-6411-3000-1-00000-006-01	Post-it Super Sticky Easel Pad 25 in x 30 in White	$144.24	
			2503259	100-1131-6411-3000-1-00000-006-01	USAopoly Telestrations Party Pack 12 Player	$44.99	
			2503259	100-1131-6411-3000-1-00000-006-01	Shark SV1106 Navigator Freestyle Upright Bagless C	$129.99	
			2503259	100-1131-6411-3000-1-00000-006-01	Wensdo 100 Pack Bulk Headphones	$129.99	
			2503259	100-1131-6411-3000-1-00000-006-01	Bamboozled - A Hilariously Fun Bluffing Dice & Car	$21.99	
			2503259	100-1131-6411-3000-1-00000-006-01	Armpow 18 inch Black Zip Ties Heavy Duty 100 PACK,	$15.33	
			2503259	100-1131-6411-3000-1-00000-006-01	60 Pack Wooden Ruler 12 Inch Rulers Bulk Wood Meas	$13.99	
			2503185	100-1151-6431-1050-1-01999-211-94	The Odyssey / ISBN:978-0393356250	$400.20	
			2503002	100-1111-6411-4020-1-00000-002-00	Joybe 100 Pack 8x4.75x10 Inch Medium White Kraft P	$26.59	
			2502615	160-1411-6411-3000-1-00254-961-00	FATMAUI Short Mens 70s Blonde Yellow Hair Pelucas	$25.99	
			2502615	160-1411-6411-3000-1-00254-961-00	Elaine Men Judge Colonial Wigs 16 Inch Wavy Medium	$19.99	
			2502615	160-1411-6411-3000-1-00254-961-00	BYOS Fashion Cotton Unisex Summer Printed Bucket S	$14.99	
			2502615	160-1411-6411-3000-1-00254-961-00	HJSTES Round Polarized Sunglasses Womens Men Retro	$9.99	
			2502615	160-1411-6411-3000-1-00254-961-00	HANGJIA Black Red Striped Sweaters Men Oversized R	$32.99	
			2502615	160-1411-6411-3000-1-00254-961-00	Skeleteen Fingerless Faux Leather Gloves - Black B	$19.88	
			2502615	160-1411-6411-3000-1-00254-961-00	Beefunny Biker Costume Accessories Biker Cap Sungl	$19.75	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2502615	160-1411-6411-3000-1-00254-961-00	SOLY HUX Girl's Fleece Teddy Jacket Sherpa Zip Up	$26.99	
			2502615	160-1411-6411-3000-1-00254-961-00	PORADAY Classic Circle Glasses Retro Round Polariz	$10.79	
			2502615	160-1411-6411-3000-1-00254-961-00	Long Green Wig for Women 26Inch Wavy Curly Ombre G	$53.74	
			2502615	160-1411-6411-3000-1-00254-961-00	Lepunuo Cargo Pants for Women Baggy Zipper Y2K Pan	$29.99	
			2502615	160-1411-6411-3000-1-00254-961-00	Lepunuo Cargo Pants for Women Baggy Zipper Y2K Pan	$63.98	
			2502615	160-1411-6411-3000-1-00254-961-00	GRAJTCIN Renaissance Hooded Cape Velvet Cloak with	$32.99	
			2502615	160-1411-6411-3000-1-00254-961-00	DAVID.ANN Men's Classic Denim Trucker Jacket Casua	$29.99	
			2502615	160-1411-6411-3000-1-00254-961-00	Lastclream 80s Fishnet Sleeves for Women Cosplay C	$17.85	
			2502615	160-1411-6411-3000-1-00254-961-00	Lastclream Rhinestone Fingerless Sleeves for Women	$15.18	
			2502615	160-1411-6411-3000-1-00254-961-00	Locacrystal Bling Crystal Rhinestone Ribbon Self-A	$15.83	
			2502615	160-1411-6411-3000-1-00254-961-00	BABEYOND Chandelle Boa Vinatge Boa - 200g 6.5ft Ga	$23.99	
			2502615	160-1411-6411-3000-1-00254-961-00	PRETTYGARDEN Women's Lantern Long Sleeve Round Nec	$40.59	
			2502615	160-1411-6411-3000-1-00254-961-00	Hanes Men's Full-Zip Eco-Smart Hoodie, Deep Forest	$14.34	
			2502615	160-1411-6411-3000-1-00254-961-00	Hanes Men's Full-Zip Eco-Smart Hoodie, Light Steel	$14.98	
			2502615	160-1411-6411-3000-1-00254-961-00	voeeron Mens Black Denim Jacket Fashion Black Jean	$19.99	
			2502615	160-1411-6411-3000-1-00254-961-00	lychee EL Wire Neon Glowing Strobing Electrolumine	$8.99	
			2502615	160-1411-6411-3000-1-00254-961-00	lychee EL Wire Neon Glowing Strobing Electrolumine	$7.99	
			2502615	160-1411-6411-3000-1-00254-961-00	HLYMPONY Belt Buckle Men Western Cowboy Cowgirl Ro	$10.39	
			2502615	160-1411-6411-3000-1-00254-961-00	Lepunuo Cargo Pants for Women Baggy Zipper Y2K Pan	$59.98	
			2503256	160-1411-6411-1050-1-00223-961-00	Deterra Bags to get rid of unwanted medications. W	$482.31	
			2503106	100-1111-6411-4020-1-00000-001-00	ProCase Noise Cancelling Headphones for Kids Toddl	$55.55	
			2503106	100-1111-6411-4020-1-00000-001-00	SmartGames Jump in, a Cognitive Skill-Building Tra	$55.65	
			2503218	100-1131-6411-3000-1-00000-231-00	GoSports Elite Futsal Soccer Goal - 3 M x 2 M Size	$555.36	
			2503109	100-1211-6411-4020-1-00000-241-00	Not a Box (Book)	$8.86	
			2503109	100-1211-6411-4020-1-00000-241-00	Cursive and Creativity - Dyslexia Games Therapy (S	$24.30	
			2503109	100-1211-6411-4020-1-00000-241-00	Harry Potter Origami Volume 1 (Harry Potter)	$5.38	
			2503109	100-1211-6411-4020-1-00000-241-00	The Disappearing Spoon: And Other True Tales of Ri	$5.33	
			2503109	100-1211-6411-4020-1-00000-241-00	The Art of Silliness: A Creativity Book for Everyo	$12.83	
			2503109	100-1211-6411-4020-1-00000-241-00	REASSEMBLE	$14.97	
			2503109	100-1211-6411-4020-1-00000-241-00	I am Leonardo da Vinci (Ordinary People Change the	$8.33	
			2503109	100-1211-6411-4020-1-00000-241-00	Straw (The Spoon Series, 3)	$10.99	
			2503109	100-1211-6411-4020-1-00000-241-00	More-igami	$7.00	
			2503109	100-1211-6411-4020-1-00000-241-00	The Big Book of Blob Trees (Blobs)	$47.59	
			2503109	100-1211-6411-4020-1-00000-241-00	SEED: Silverquicken Episodes for Enrichment and Di	$42.00	
			2503109	100-1211-6411-4020-1-00000-241-00	9-in-1 Motor Kit Compatible With Lego Technic, Set	$33.99	
			2503109	100-1211-6411-4020-1-00000-241-00	CasaZenith Under Desk Footrest, Foot Rest for Unde	$9.79	
			2503109	100-1211-6411-4020-1-00000-241-00	1 Interesting fact a day: 366 interesting facts fr	$9.99	
			2503109	100-1211-6411-4020-1-00000-241-00	1 joke a day: 366 jokes to read with your family |	$8.99	
			2503109	100-1211-6411-4020-1-00000-241-00	Eyes Open: 23 Photography Projects for Curious Kid	$12.66	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2503109	100-1211-6411-4020-1-00000-241-00	Wicked Arts Assignments: Practising Creativity in	$9.65	
			2503109	100-1211-6411-4020-1-00000-241-00	101 Success Secrets for Gifted Kids: Advice, Quizz	$15.24	
			2503109	100-1211-6411-4020-1-00000-241-00	Stick and Stone	$7.02	
			2503109	100-1211-6411-4020-1-00000-241-00	Ishi: Simple Tips from a Solid Friend	$14.24	
			2503109	100-1211-6411-4020-1-00000-241-00	Ricky, the Rock That Couldn't Roll (You Rock Group	$8.51	
			2503109	100-1211-6411-4020-1-00000-241-00	My Thoughts Are Clouds: Poems for Mindfulness	$21.09	
			2503109	100-1211-6411-4020-1-00000-241-00	Find Your Calm: A Mindful Approach To Relieve Anxi	$10.36	
			2503109	100-1211-6411-4020-1-00000-241-00	I Can't Keep My Own Secrets: Six-Word Memoirs by T	$11.99	
			2503109	100-1211-6411-4020-1-00000-241-00	One Word for Kids: A Great Way to Have Your Best Y	$17.67	
			2503109	100-1211-6411-4020-1-00000-241-00	The Most Magnificent Idea (Most Magnificent, 2)	$10.69	
			2503109	100-1211-6411-4020-1-00000-241-00	Mythological Creatures and the Chinese Zodiac Orig	$13.46	
			2503109	100-1211-6411-4020-1-00000-241-00	Amazing Origami Boxes	$17.17	
			2503109	100-1211-6411-4020-1-00000-241-00	Origami Paper - 1100 Sheets - Double Sided 6x6 inc	$19.99	
			2503109	100-1211-6411-4020-1-00000-241-00	Wooden Slide Puzzles Block, Special Design Slide B	$16.50	
			2503109	100-1211-6411-4020-1-00000-241-00	LiangCuber QY Toys 3x3 Klotski Puzzle Magnetic Sli	$8.88	
			2503109	100-1211-6411-4020-1-00000-241-00	LiangCuber QY Toys Klotski Puzzle ABS Puzzle Magne	$11.99	
			2503109	100-1211-6411-4020-1-00000-241-00	LiangCuber QY Toys 6x6 Klotski Puzzle Magnetic Sli	$21.99	
			2503109	100-1211-6411-4020-1-00000-241-00	LiangCuber QY Toys 5x5 Klotski Puzzle Magnetic Sli	$14.99	
			2503109	100-1211-6411-4020-1-00000-241-00	LiangCuber QY Toys 48 Klotski Puzzle Magnetic Slid	$26.99	
			2503109	100-1211-6411-4020-1-00000-241-00	Rubiks Tower, 2x2x4 Complex Color-Matching Puzzle	$14.99	
			2503109	100-1211-6411-4020-1-00000-241-00	How to Draw Unicorns Fairies and Other Mystical Cr	$9.83	
			2503109	100-1211-6411-4020-1-00000-241-00	How to Draw Fantasy Characters: Draw Knights, Drag	$14.05	
			2503109	100-1211-6411-4020-1-00000-241-00	KLUTZ Lego Minifigure Photography Activity Kit	$22.32	
			2503109	100-1211-6411-4020-1-00000-241-00	Atlas of Tolkien Deluxe Edition	$8.91	
			2503109	100-1211-6411-4020-1-00000-241-00	The Elements of Pop-Up	$20.10	
			2503109	100-1211-6411-4020-1-00000-241-00	Who Would Win?: Extreme Animal Rumble	$5.51	
			2503109	100-1211-6411-4020-1-00000-241-00	Declarative Language Handbook: Using a Thoughtful	$9.29	
			2503109	100-1211-6411-4020-1-00000-241-00	Hirameki: Clouds: Draw What You See	$15.44	
			2503109	100-1211-6411-4020-1-00000-241-00	Hirameki: 36 Placemats: Draw What You See /anglai	$17.28	
			2503109	100-1211-6411-4020-1-00000-241-00	Mousetown: 30+ Kids Crafts Made from Recycled and	$5.56	
			2503109	100-1211-6411-4020-1-00000-241-00	Laurence King The Infinite Maze	$18.17	
			2503109	100-1211-6411-4020-1-00000-241-00	Pixel Puzzles	$15.99	
			2503109	100-1211-6411-4020-1-00000-241-00	They All Saw a Cat (Brendan Wenzel)	$9.64	
10*237257	05/02/2025	MOYENDA ANWISYE	2503059	100-2329-6319-1000-1-71450-735-00	Planning, facilitation and implementation of 16 st	$1,625.00	$1,625.00
10*237258	05/02/2025	ARAMARK REFRESHMENT SVC	2500093	100-2411-6411-5000-1-00000-970-00	OPEN PO FOR COFFEE SUPPLIES AND WATER FILTER SERVI	$21.58	$309.03
			2500426	100-2525-6411-1000-1-00000-750-00	Coffee Supplies April 2025	$287.45	
10*237259	05/02/2025	BARNES & NOBLE	2502744	100-1111-6411-5000-1-00000-211-00	WHO IS SHOHEI OHTANI	$4.19	$16.78
				100-1111-6411-4020-1-00000-211-00	Magnolia WU Unfolds It All	$12.59	
10*237260	05/02/2025	ELLIOTT ROWAN BECKER		100-1421-6391-1050-1-00000-950-01	4/23/25 volleyball scorebook 1 game varsity	$40.00	$40.00

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
10*237261	05/02/2025	BIG RIVER RACE MANAGEMENT LLC	2500194	160-1421-6391-1050-1-00054-950-00	4/24/25 track invite, tent will be provided	$1,950.00	$1,950.00
10*237262	05/02/2025	SABASTIAN BOLDEN		100-1421-6391-1050-1-00000-950-01	4/23/25 scoreboard 1 game JV baseball	$40.00	$40.00
10*237263	05/02/2025	BUCKEYE CLEANING CTR	2500062	100-2542-6461-0020-1-73200-800-00	STOREROOM Item #771434709001R 43X47 (55 Gallon Tra	$1,073.10	$7,040.60
			2500062	100-2542-6461-0020-1-73200-800-00	STOREROOM Item #407102 33x40 (40 Gallon Trash Bags	$2,604.00	
			2500062	100-2542-6461-0020-1-73200-800-00	STOREROOM Item #771434709001R 43X47 (55 Gallon Tra	$1,379.70	
			2500062	100-2542-6411-0040-1-73100-802-00	COC Item #408562 Flex Wipes	$1,983.80	
10*237264	05/02/2025	CASEWARE INTERNATIONAL INC	2500370	100-2525-6412-1000-1-00000-750-00	CAFR Software	$7,276.00	$7,276.00
10*237265	05/02/2025	CENGAGE LEARNING INC	2503391	100-2222-6412-3000-1-00000-281-01	Gale in Context Subscription Start and End Date 4	$954.61	$954.61
10*237266	05/02/2025	CENTRAL POWER SYSTEMS AND SERV	2500089	100-2542-6339-1000-1-73100-802-00	ADM Generator Quarterly Readiness Inspection	$314.00	$314.00
10*237267	05/02/2025	CHARLES E. JARRELL CONTRACTING	2501881	100-2542-6332-1050-1-73100-802-00	CHS EMERGENCY Water Main Break	$12,616.26	$12,616.26
10*237268	05/02/2025	NCH CORPORATION	2500176	100-2542-6411-3000-1-73100-802-00	WMS Mystic Air Automated Diffusing System $265/mon	$756.00	$807.84
			2500176	100-2542-6411-3000-1-73100-802-00	Shipping	$51.84	
			2500176	100-2542-6411-3000-1-73100-802-00	Yearly PO 24/25	$0.00	
10*237269	05/02/2025	COMPASS GROUP	2500798	150-2562-6391-1000-1-15100-506-00	Monthly Food Service FY 25	$93,706.07	$93,706.07
10*237270	05/02/2025	COUGHLAN COMPANIES INC	2503115	100-1111-6411-5000-1-00000-211-00	ALICE ON THE ISLAND - 978-1-4965-8045-0542	$59.94	$449.52
			2503115	100-1111-6411-5000-1-00000-211-00	CRISTIANO RONALDO VS LIONEL MESSI - 978-1-66907-96	$53.94	
			2503115	100-1111-6411-5000-1-00000-211-00	HOCKEYS ORIGIN STORIES	$53.94	
			2503115	100-1111-6411-5000-1-00000-211-00	LENA AND THE BURNING OF GREENWOOD	$59.94	
			2503115	100-1111-6411-5000-1-00000-211-00	LETS THINK ABOUT THE INTERNET AND SOCIAL MEDIA - 9	$0.00	
			2503115	100-1111-6411-5000-1-00000-211-00	NINA UNDER ARREST - 978-1-66905-954	$59.94	
			2503115	100-1111-6411-5000-1-00000-211-00	THE AMAZING HISTORY OF FASHION - 978-1-66901-181-1	$53.94	
			2503115	100-1111-6411-5000-1-00000-211-00	THE SALEM WITCH TRIALS - 978-1-66906-278-3	$53.94	
			2503115	100-1111-6411-5000-1-00000-211-00	THE STORY OF THE ICE CREAM - 978-0-7565-8236-6	$53.94	
10*237271	05/02/2025	DAKTRONICS, INC.	2500882	100-2542-6332-1050-1-73100-802-00	Extended Service Agreement Pool Scoreboard CHS	$1,070.00	$1,070.00
10*237272	05/02/2025	EDUCATIONPLUS RESOURCES INC		100-2644-6319-1000-1-70450-914-91	10/29/24 - LOIS STIEGEMEIER GMAIL WKSP 10/29/24	$21.25	$10,433.45
				100-2213-6319-3000-1-70410-912-91	1/28/25 - MARK SNYDER CPI REFRESHER ON 2/21/25	$85.00	
			2503285	100-2542-6461-0020-1-73200-800-00	Part #GP26495 Paper Towels	$10,327.20	
10*237273	05/02/2025	ENCORE DATA PRODUCTS INC	2503108	100-1151-6412-1050-1-00000-243-00	AVID Education AE-79 Headsets	$742.25	$742.25
10*237274	05/02/2025	ENTERPRISE RENT-A-CAR	2503268	100-1411-6391-1050-1-00000-961-07	Conf #1375116922 Mary Russo - Rental car for ACES	$105.09	$105.09
10*237275	05/02/2025	ENTERTAINMENT TECHNOLOGY GROUP	2502612	160-1411-6391-3000-1-00254-961-00	Estimated charges for microohone rental for WMS sp	$650.00	$650.00
10*237276	05/02/2025	ERIC R. MAYES		100-2546-6391-0020-1-73100-840-00	Centegix Crisis Alert System (Promo Video): April	$900.00	$900.00
10*237277	05/02/2025	FIRST STUDENT	2503233	100-2558-6342-3000-1-00000-830-00	4/17/25 - ORDER #00158776 - ONODAGA CAVE - WMS	$1,763.66	$1,763.66
10*237278	05/02/2025	GENERATION GENIUS INC	2503148	100-1111-6412-5000-1-00000-284-00	CLASSROOM SCIENCE ONLY LICENSES FOR EDUCATIONAL ST	$675.00	$675.00
10*237279	05/02/2025	THE PROPHET CORPORATION	2503164	100-1111-6411-4040-1-00000-231-00	Quote #QT207931	$0.00	$1,040.29
			2503164	100-1111-6411-4040-1-00000-231-00	Gopher Itty Classic Coat Foam Balls Item #71-649	$114.11	
			2503164	100-1111-6411-4040-1-00000-231-00	Rainbow Low Bounce Foam Balls Item #41-939	$85.56	
			2503164	100-1111-6411-4040-1-00000-231-00	Rainbow DuraHop Revolution Hoops 30" Item #43-501	$90.37	
			2503164	100-1111-6411-4040-1-00000-231-00	Rainbow Stabilis Scooter Item #57-050	$408.30	
			2503164	100-1111-6411-4040-1-00000-231-00	All Around Jr. Goal Itgem #58-625	$189.40	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2503164	100-1111-6411-4040-1-00000-231-00	Following items not on the quote but need to be or	$0.00	
			2503164	100-1111-6411-4040-1-00000-231-00	Rainbow EnormaSport Biggie Birdie Shuttlecocks Ite	$29.95	
			2503164	100-1111-6411-4040-1-00000-231-00	Gopher Performance Shuttlecocks - Yellow Item #53-	$47.85	
			2503164	100-1111-6411-4040-1-00000-231-00	Shipping and Handling	$74.75	
10*237280	05/02/2025	FRANK GRECO		160-1421-6391-1050-1-00054-950-00	4/24/25 MSHSAA track official Greyhound Classic	$175.00	$175.00
10*237281	05/02/2025	STEPHEN M GREGA		100-1421-6391-3000-1-00000-950-00	MSHSAA rate for referee for one soccer game at WMS	$55.00	$55.00
10*237282	05/02/2025	ROBERT J HERCULES		100-1421-6391-3000-1-00000-950-00	MSHSAA rate for referee for one volleyball game at	$65.00	$65.00
10*237283	05/02/2025	ALISON HILLMAN	2503138	100-2631-6391-1000-1-00000-760-00	Balance: Mayfair 2025	$650.00	$650.00
10*237284	05/02/2025	INDOX SERVICES	2503388	100-2574-6461-1000-1-00000-755-00	1 set of 5 prints with editing- Athletic Dept.	$141.97	$141.97
10*237285	05/02/2025	IMPERIAL BAG & PAPER CO LC	2502885	100-2542-6461-0020-1-73200-800-00	Item #2045-00000 Feminine Sanitary Napkins	$110.28	$841.62
			2502885	100-2542-6461-0020-1-73200-800-00	Item #260Sanbag Sanitary Napkin Bags	$223.29	
			2502885	100-2542-6461-0020-1-73200-800-00	Item #OC59206 Toilet Tissue Dsipenser	$221.87	
			2502885	100-2542-6461-0020-1-73200-800-00	Item #US150NCUCUM Urinal Screens	$205.50	
			2502885	100-2542-6461-0020-1-73200-800-00	Item #OC59206 Toilet Tissue Dsipenser	$80.68	
10*237286	05/02/2025	CRAIG S. KAMMIEN		160-1421-6391-1050-1-00054-950-00	4/24/25 MSHSAA track official Greyhound Classic	$175.00	$175.00
10*237287	05/02/2025	ALEKSEY KAZAKEVICH		100-2191-6391-5000-4-00000-578-00	Chess club fees for elementary student	$110.00	$220.00
				160-1491-6391-5000-1-00019-964-00	CHESS CLUB - GRADE 4 STUDENT	$110.00	
10*237288	05/02/2025	HEATHER KING		100-2323-6319-1000-1-00000-740-01	Fingerprint reimbursement for volunteer	$41.50	$41.50
10*237289	05/02/2025	KLETT WORLD LANGUAGES INC	2503168	100-1151-6412-1050-1-01999-243-95	12 month subscription to KWL Hub for Students (Pre	$15,177.00	$16,216.64
			2503168	100-1151-6431-1050-1-01999-243-94	Reperteros 2: Textbook	$967.05	
			2503168	100-1151-6431-1050-1-01999-243-94	Shipping	$72.59	
10*237290	05/02/2025	LAGUNA TOOLS INC	2503296	420-1371-6543-1050-3-33200-552-00	PARTIAL PAYMENT ON LAGUNA EX CO2 LASER 36x51, 150	$4,114.00	$11,569.00
			2503296	420-1371-6542-1050-1-00000-252-00	PARTIAL PAYMENT ON LAGUNA EX CO2 LASER 36x51, 150	$4,744.00	
			2503296	420-1371-6542-1050-1-70399-252-00	PARTIAL PAYMENT ON LAGUNA EX CO2 LASER 36x51, 150	$1,141.00	
			2503296	420-1371-6542-1050-1-70399-252-00	PIBURN LASER ROTARY ATTACHMENT W/MAG FEET 4-WHEEL	$923.00	
			2503296	420-1371-6542-1050-1-70399-252-00	LASER TRAIN - PC TO PC - SOFWARE AND INSTALLATION	$0.00	
			2503296	420-1371-6542-1050-1-70399-252-00	SHIPPING CHARGE	$448.00	
			2503296	420-1371-6542-1050-1-70399-252-00	LIGHTBURN SOFTWARE	$199.00	
10*237291	05/02/2025	LAKESHORE LEARNING MTLS	2503159	100-1111-6411-4040-1-00000-010-00	Bedtime clothes for baby dolls Item #D5305	$45.99	$547.33
			2503159	100-1111-6411-4040-1-00000-010-00	Feels Real Newborn Dolls - Complete Set Item #DS20	$68.99	
			2503240	100-1111-6411-4040-1-00000-242-00	All welcome motivational poster pack CT267	$25.29	
			2503240	100-1111-6411-4040-1-00000-242-00	Match & Sort vocabulary quickies grades 2-3 PP578	$34.49	
			2503240	100-1111-6411-4040-1-00000-242-00	Figurative Language grab & play games grades 3-4 L	$28.74	
			2503240	100-1111-6411-4040-1-00000-242-00	Splash! Reading games - complete set LM390X	$57.49	
			2503240	100-1111-6411-4040-1-00000-242-00	Alphabet sounds teaching tubs LC856	$228.85	
			2503240	100-1111-6411-4040-1-00000-242-00	All about today activity center DD986	$57.49	
10*237292	05/02/2025	PAUL LIA		100-1421-6391-3000-1-00000-950-00	MSHSAA rate for referee for one soccer game at WMS	$55.00	$55.00
10*237293	05/02/2025	WILLIAM V. MACGILL & CO	2503307	420-2134-6541-1050-1-71100-283-00	plusoptiX S12R Mobile Vision Screener (Cost split	$999.00	$4,995.00
			2503307	420-2134-6541-3000-1-71100-283-00	plusoptiX S12R Mobile Vision Screener (Cost split	$999.00	

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			2503307	420-2134-6541-4020-1-71100-283-00	plusoptiX S12R Mobile Vision Screener (Cost split	$999.00	
			2503307	420-2134-6541-4040-1-71100-283-00	plusoptiX S12R Mobile Vision Screener (Cost split	$999.00	
			2503307	420-2134-6541-5000-1-71100-283-00	plusoptiX S12R Mobile Vision Screener (Cost split	$999.00	
10*237294	05/02/2025	MEDLINE INDUSTRIES INC	2503267	100-2542-6461-0020-1-73200-800-00	Item #SG314 Xtra Large Gloves	$697.00	$1,742.50
			2503267	100-2542-6461-0020-1-73200-800-00	Item #SG313 Large Gloves	$348.50	
			2503267	100-2542-6461-0020-1-73200-800-00	Item #SG312 Medium Gloves	$697.00	
10*237295	05/02/2025	METRO WEST TRANSPORT		100-2558-6341-1050-4-45100-501-00	M-V transportation for CHS students in March 2025	$1,911.25	$5,561.25
				100-2558-6341-3000-4-45100-501-00	M-V transportation for WYD students in March 2025	$112.50	
				100-2558-6341-4020-4-45100-501-00	M-V transportation for CPT students in March 2025	$50.00	
				100-2558-6341-4040-4-45100-501-00	M-V transportation for GLN students in March 2025	$3,370.00	
				100-2558-6342-1000-1-71400-830-00	VICC athletic transportation in March 2025	$117.50	
10*237296	05/02/2025	ANDREW NEIL		100-1421-6391-3000-1-00000-950-00	MSHSAA rate for referee for one field hockey game	$50.00	$50.00
10*237297	05/02/2025	PEPSI-COLA BOTTLING CO	2500347	100-2321-6411-1000-1-70400-720-99	MEETING DRINKS FOR 24-25 SCHOOL YEAR	$351.36	$351.36
10*237298	05/02/2025	PIONEER VALLEY EDUCATIONAL PRE	2503214	100-1111-6411-4040-1-00000-001-00	Phonics Storybooks on our way set 1 PSB-00W1-SS	$390.00	$1,287.00
			2503214	100-1111-6411-4040-1-00000-001-00	Phonics Sotrybooks Building Up Set 1 PSB-BU1-SS	$390.00	
			2503214	100-1111-6411-4040-1-00000-001-00	Phonics Storybook Ready, Set Go Set 1 PSB-RSG1-SS	$390.00	
			2503214	100-1111-6411-4040-1-00000-001-00	Shipping and Handling	$117.00	
10*237299	05/02/2025	ROCKWOOD SCHOOL DISTRICT		100-1421-6391-1050-1-00000-950-00	2025 jv girls lax tourney entry fee	$250.00	$250.00
10*237300	05/02/2025	GABRIELA ROSIANU		100-1411-6411-3000-1-00000-961-02	9/21/24 J&H Aerospace purchase: helicopter kit	$56.00	$56.00
10*237301	05/02/2025	ROYAL PAPERS INC.	2502851	100-2542-6411-0020-1-73200-802-00	150 Grit Sand Screen	$299.84	$347.81
			2502851	100-2542-6411-0020-1-73200-802-00	High Pro Stripping Pads Black	$47.97	
10*237302	05/02/2025	ST LOUIS COUNTY CAB CO		100-2558-6341-1050-4-45100-501-00	M-V transportation for CHS students from 2/15 - 2/	$724.72	$3,343.48
				100-2558-6341-1050-4-45100-501-00	Admin fees for 2/15 - 2/28	$9.75	
				100-2558-6342-1000-1-71400-830-00	Transportation for VICC student residing outside t	$652.40	
				100-2558-6342-1000-1-71400-830-00	VICC athletic transportation from 3/1 - 3/14	$143.26	
				100-2558-6342-1000-1-71400-830-00	Transportation for VICC students outside the regul	$766.00	
				100-2558-6341-1050-4-45100-501-00	M-V transportation for CHS students from 3/1 - 3/1	$1,032.60	
				100-2558-6341-1050-4-45100-501-00	Admin fees for 3/1 - 3/14	$14.75	
10*237303	05/02/2025	KEVIN SCHWARTZ		100-1421-6391-3000-1-00000-950-00	MSHSAA rate for referee for one soccer game at WMS	$55.00	$110.00
				100-1421-6391-3000-1-00000-950-00	MSHSAA rate for referee for one soccer game at WMS	$55.00	
10*237304	05/02/2025	KYLE SCHWARTZ		100-1421-6391-3000-1-00000-950-00	MSHSAA rate for referee for one soccer game at WM	$55.00	$110.00
				100-1421-6391-3000-1-00000-950-00	MSHSAA rate for referee for one soccer game at WM	$55.00	
10*237305	05/02/2025	SILENT NIGHT EVENTS, LLC	2503135	100-2631-6391-1000-1-00000-760-00	Selfie Station Drop-Off Booth (3.5 hours) Unlimite	$595.00	$595.00
10*237306	05/02/2025	TKL VENTURES LLC	2503406	100-2631-6391-1000-1-00000-760-00	Wrist Corsage for Retirees - MayFair 2025	$385.00	$1,360.00
			2503406	100-2631-6391-1000-1-00000-760-00	Boutonniere for Retirees - MayFair 2025	$60.00	
			2503406	100-2631-6391-1000-1-00000-760-00	Floral Gift for Retirees - MayFair 2025	$798.00	
			2503406	100-2631-6391-1000-1-00000-760-00	Emerson Teacher Award Gift - MayFair 2025	$77.00	
			2503406	100-2631-6391-1000-1-00000-760-00	Delivery of above noted items - MayFair 2025	$40.00	
10*237307	05/02/2025	TUETH KEENEY COOPER MOHAN		100-2311-6317-1000-1-00000-700-00	For professional services rendered March 2025	$2,092.00	$2,092.00

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10*237308	05/02/2025	VOLUNTARY INTERDISTRICT CHOICE		100-2558-6341-5000-4-45100-501-00	Transportation for Meramec student in M-V status i	$1,222.76	$3,044.78
				100-2558-6341-1050-4-45100-501-00	Transportation for CHS student in M-V status in Fe	$326.15	
				100-2558-6341-5000-4-45100-501-00	Transportation for MER student in M-V status by VI	$1,139.50	
				100-2558-6341-1050-4-45100-501-00	Transportation for CHS student in M-V status via V	$356.37	
10*237309	05/02/2025	WEST MUSIC COMPANY	2502986	420-1111-6542-4020-1-70399-222-01	BASS XYLOPHONE - STUDIO 49 ORFF 1600 SERIES BX 160	$1,455.00	$2,910.00
			2502986	420-1111-6542-4040-1-70399-222-01	BASS XYLOPHONE - STUDIO 49 ORFF 1600 SERIES BX 160	$1,455.00	
10*237310	05/02/2025	WILLIAM R. BUCHANAN JR	2500236	160-1421-6391-1050-1-00051-950-00	2025 baseball jamboree (tentative)	$0.00	$316.25
			2500236	100-1421-6391-1050-1-00000-950-00	2025 baseball booking fee	$0.00	
			2500236	100-1421-6391-1050-1-00000-950-00	2025 baseball arbiter fee	$0.00	
			2500236	100-1421-6391-1050-1-00000-950-00	2025 baseball officials scheduling, frosh/jv/varsi	$316.25	
10*237311	05/02/2025	LAUREN YOUNG		100-1421-6391-1050-1-00000-950-01	4/23/25 volleyball scoreclock and announcer 1 vars	$55.00	$55.00
10*237312	05/08/2025	KENNETH KREPS	2500044	100-2542-6332-4040-1-73100-802-00	GLENRIDGE On Call Service	$85.00	$85.00
10*237313	05/08/2025	AIRGAS MID AMERICA INC	2500046	100-2542-6411-0020-1-73200-802-00	Rental Oxygen	$245.32	$245.32
10*237314	05/08/2025	AMAZON.COM LLC	2503210	100-1151-6411-1050-1-00000-203-00	8 Pack - Trifold poster board 40x28"	$1,391.71	$10,633.29
			2503313	100-1131-6411-3000-1-00000-211-00	50 books for classroom library (see attached list)	$583.45	
			2503215	100-1151-6411-1050-1-05999-253-03	Lumen LED video light wand	$399.98	
			2503215	420-1151-6542-1050-1-05999-253-00	Canon RF 24-105mm f/4L IS USM Lens	$1,299.00	
			2503215	100-1151-6411-1050-1-05999-253-03	Nikon AF-S FX Nikkor 200-500mm zoom lens	$998.13	
			2503312	100-1131-6431-3000-1-01999-211-94	This Is My America by Kim Johnson, paperback	$95.10	
			2503312	100-1131-6431-3000-1-01999-211-94	Dear Martin by Nic Stone, paperback	$68.80	
			2503312	100-1131-6431-3000-1-01999-211-94	I Am Not Your Perfect Mexican Daughter by Erika L.	$115.50	
			2503312	100-1131-6431-3000-1-01999-211-94	Dear Justyce by Nic Stone, paperback	$79.40	
			2503312	100-1131-6431-3000-1-01999-211-94	Dress Coded by Carrie Firestone, paperback	$79.86	
			2503312	100-1131-6431-3000-1-01999-211-94	Moxie by Jennifer Mathieu, paperback	$123.06	
			2503319	100-1131-6411-3000-1-00000-222-02	Lockport Black Gaffers Tape 2 inch x 30 Yards - 6	$47.35	
			2503319	100-1131-6411-3000-1-00000-222-02	Icona Bay 8.5x11 Certificate Frames (Black, 5 Pack	$19.98	
			2503319	100-1131-6411-3000-1-00000-222-02	1040 Essick Humidifier Wick Filter for AIRCARE Air	$39.27	
			2503319	100-1131-6411-3000-1-00000-222-02	50PCS Violin Stickers, Violin Water Bottles Laptop	$14.40	
			2503319	100-1131-6411-3000-1-00000-222-02	1620 Holographic Rainbow Small Star Stickers	$10.76	
			2503319	100-1131-6411-3000-1-00000-222-02	Heavy Duty 3 Hole Punch, 40-Sheet Heavy Duty Paper	$20.99	
			2503319	100-1131-6411-3000-1-00000-222-02	Electric Pencil Sharpener Heavy Duty 6-Hole Classr	$24.00	
			2503222	420-1151-6542-1050-1-05999-253-00	Canon EOS R8 Mirrorless Camera	$1,269.02	
			2503222	100-1151-6411-1050-1-05999-253-03	Canon EOS R50 Mirrorless Camera	$1,398.00	
			2503319	100-1131-6411-3000-1-00000-222-02	Thomastik-Infeld Dominant Violin Single D-String -	$193.90	
			2503319	100-1131-6411-3000-1-00000-222-02	Thomastik Dominant 4/4 Violin E String - Medium Ga	$172.50	
			2503319	100-1131-6411-3000-1-00000-222-02	Thomastik Dominant 4/4 Violin A String Medium Alum	$204.50	
			2503319	100-1131-6411-3000-1-00000-222-02	Everest ESVAB ES Series 15"-16.5" Viola Adjustable	$144.95	
			2503319	100-1131-6411-3000-1-00000-222-02	Everest Shoulder Pads, Blue, 4/4 (ES-4 BLU)	$91.00	
			2503318	100-1131-6411-3000-1-00000-221-00	Westcott Stainless Steel Rulers - 18" Length 1" Wi	$19.02	

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			2503318	100-1131-6411-3000-1-00000-221-00	Scissors Bulk 20-Pack, Taotree 8" All Purpose Scis	$22.54	
			2503318	100-1131-6411-3000-1-00000-221-00	24PCS Slanted Lash Tweezer	$12.21	
			2503318	100-1131-6411-3000-1-00000-221-00	Hekisn Large-Eye Blunt Needles	$18.56	
			2503318	100-1131-6411-3000-1-00000-221-00	Meikeer 150 Pieces Knitting Crochet Locking Stitch	$6.91	
			2503318	100-1131-6411-3000-1-00000-221-00	Elmer's Disappearing Purple School Glue Sticks, Wa	$31.12	
			2503318	100-1131-6411-3000-1-00000-221-00	ZGXY Felt Sheets, 40 Pcs 8 X 12 inches (20 X 30cm)	$22.93	
			2503318	100-1131-6411-3000-1-00000-221-00	Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharp	$64.27	
			2503318	100-1131-6411-3000-1-00000-221-00	Coquimbo Sewing Kit, Portable Sewing Supplies Acce	$11.83	
			2503318	100-1131-6411-3000-1-00000-221-00	Mod Podge CS11304 Waterbase Sealer, Glue and Finis	$31.54	
			2503318	100-1131-6411-3000-1-00000-221-00	40 Pcs Foam Brush,1' Foam Paint Brushes, Wood Hand	$7.90	
			2503318	100-1131-6411-3000-1-00000-221-00	YoleShy 25 Pcs Painting Sponge, Artist Sponge (2.	$14.83	
			2503318	100-1131-6411-3000-1-00000-221-00	Outus Clay Needle Tools Ceramic Detail Pottery Scu	$20.74	
			2503318	100-1131-6411-3000-1-00000-221-00	Honbay 3-Piece Clay Sculpture Tools Big Loop Scrap	$7.80	
			2503318	100-1131-6411-3000-1-00000-221-00	Colorations Paraben-Free Washable Tempera Paint fo	$22.55	
			2503318	100-1131-6411-3000-1-00000-221-00	Handy Art Little Masters Tempera Paint, 1 Gallon (	$18.77	
			2503318	100-1131-6411-3000-1-00000-221-00	24 Pack: 22'; x 28'; Black Poster Board by Creatol	$20.24	
			2503318	100-1131-6411-3000-1-00000-221-00	50 Pack White Poster Boards, 11"x14" White Poster	$19.72	
			2503318	100-1131-6411-3000-1-00000-221-00	AdTech Hot Glue Sticks, 4 Inch Mini Size, Clear (5	$28.48	
			2503318	100-1131-6411-3000-1-00000-221-00	SIKEDEPRO Rainbow Colored Duct Tape 6 Pack,15 Yard	$12.74	
			2503318	100-1131-6411-3000-1-00000-221-00	SIKEDEPRO Duct Tape, Silver Tape5 Rolls 2 inches x	$17.89	
			2503318	100-1131-6411-3000-1-00000-221-00	Stapler 25 Sheet Capacity with 1000 Staples and St	$7.90	
			2503318	100-1131-6411-3000-1-00000-221-00	Prismacolor Ebony Graphite Drawing Pencils, Black,	$16.30	
			2503318	100-1131-6411-3000-1-00000-221-00	Taotree 120 Colors Dual Tip Art Markers Pens	$29.65	
			2503318	100-1131-6411-3000-1-00000-221-00	TOSHARE Double Brush Marker Pens, 72 Colors Art Ma	$18.78	
			2503318	100-1131-6411-3000-1-00000-221-00	Safety Eyes 796pcs Plastic Safety Eyes and Noses,	$9.40	
			2503313	100-1131-6411-3000-1-00000-211-00	50 books for classroom library (see attached list)	$51.48	
			2503318	100-1131-6411-3000-1-00000-221-00	Bestgle 6pcs Clay Sculpting Tools Double Ended Woo	$13.98	
			2503318	100-1131-6411-3000-1-00000-221-00	flic-flac 42pcs1.4mm Thick Soft Felt Fabric Sheet	$13.76	
			2503222	100-1151-6411-1050-1-05999-253-03	Lumen LED Video light wand	$549.97	
			2503301	100-1131-6411-3000-1-00000-211-00	49 books for classroom library (see attached list)	$604.87	
10*237315	05/08/2025	ELLIOTT ROWAN BECKER		100-1421-6391-1050-1-00000-950-01	Varsity Volleyball Libero Tracker (score) on 4/29/	$40.00	$40.00
10*237316	05/08/2025	JENNIFER BISCH		100-1421-6391-3000-1-00000-950-00	Umpire for one game of field hockey 4/24	$23.00	$23.00
10*237317	05/08/2025	JACK BOEGER		100-2311-6391-1000-1-00000-700-00	Security services for 4/30/25 Board of Education m	$275.00	$275.00
10*237318	05/08/2025	SABASTIAN BOLDEN		100-1421-6391-1050-1-00000-950-01	Varsity Baseball Announcer on 4/25/25	$25.00	$65.00
				100-1421-6391-1050-1-00000-950-01	Varsity Baseball Game Clock on 4/29/25	$40.00	
10*237319	05/08/2025	GL GROUP LLC	2500646	100-1111-6411-4020-1-00000-211-00	See attached book list Quote #Q1095566-1 (Dated 0	$43.08	$2,932.59
			2500997	100-2212-6411-4020-1-70300-203-00	THE SIDE BY SIDE DECLARATION OF INDEPENDENCE - 978	$485.64	
			2500997	100-2212-6411-4040-1-70300-203-00	THE SIDE BY SIDE DECLARATION OF INDEPENDENCE - 978	$485.64	
			2500997	100-2212-6411-5000-1-70300-203-00	THE SIDE BY SIDE DECLARATION OF INDEPENDENCE - 978	$485.64	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2500997	100-2212-6411-4020-1-70300-203-00	THE SPLIT HISTORY OF THE AMERICAN REVOLUTION - 978	$22.47	
			2500997	100-2212-6411-4040-1-70300-203-00	THE SPLIT HISTORY OF THE AMERICAN REVOLUTION - 978	$22.47	
			2500997	100-2212-6411-5000-1-70300-203-00	THE SPLIT HISTORY OF THE AMERICAN REVOLUTION - 978	$22.47	
			2500997	100-2212-6411-4020-1-70300-203-00	28 DAYS: MOMENTS IN BLACK HISTORY THAT CHANGED THE	$44.97	
			2500997	100-2212-6411-4040-1-70300-203-00	28 DAYS: MOMENTS IN BLACK HISTORY THAT CHANGED THE	$44.97	
			2500997	100-2212-6411-5000-1-70300-203-00	28 DAYS: MOMENTS IN BLACK HISTORY THAT CHANGED THE	$44.97	
			2500997	100-2212-6411-4020-1-70300-203-00	DO YOU KNOW THEM? - 9781665913072	$42.72	
			2500997	100-2212-6411-4040-1-70300-203-00	DO YOU KNOW THEM? - 9781665913072	$42.72	
			2500997	100-2212-6411-5000-1-70300-203-00	DO YOU KNOW THEM? - 9781665913072	$42.72	
			2502226	100-1111-6411-5000-1-00000-211-00	CHARGE INTO READING SHORT VOWEL STAGE 1	$43.17	
			2502226	100-1111-6411-5000-1-00000-211-00	CHARGE INTO READING CONSONANT B STAGE 2	$43.17	
			2502226	100-1111-6411-5000-1-00000-211-00	CHARGE INTO READING DIAGRAPH DECEMBER STAGE 3	$47.97	
			2502226	100-1111-6411-5000-1-00000-211-00	CHARGE INTO READING LONG VOWEL STAGE 4	$43.17	
			2502226	100-1111-6411-5000-1-00000-211-00	CHARGE INTO READING WORD ENDING STAGE 5	$47.97	
			2502226	100-1111-6411-5000-1-00000-211-00	CHARGE INTO READING R-CONTROLLE STAGE 6	$26.37	
			2502226	100-1111-6411-5000-1-00000-211-00	CHARGE INTO READING VOWEL TEAMS STAGE 7	$47.97	
			2502226	100-1111-6411-5000-1-00000-211-00	CHARGE INO READING DIPHTHONG STAGE 8	$26.37	
			2502226	100-1111-6411-5000-1-00000-211-00	CHARGE INTO READING ADVANCED STAGE 9	$43.17	
			2502226	100-1111-6411-5000-1-00000-211-00	BUILDING UP PHONICS STORYBOOKS SET 1	$415.98	
			2502226	100-1111-6411-5000-1-00000-211-00	MOVING ON PHONICS STORYBOOKS SET 1	$316.80	
			2502226	100-1111-6411-5000-1-00000-211-00	QUOTE Q1102418-1 ATTACHED	$0.00	
10*237320	05/08/2025	PATRICK T. BROGAN		100-1421-6391-3000-1-00000-950-00	Soccer Ref one game 5/1/25	$55.00	$55.00
10*237321	05/08/2025	DESHON BURKS JR		100-1421-6391-1050-1-00000-950-01	Varsity Soccer Scoreboard on 4/28/25	$25.00	$25.00
10*237322	05/08/2025	CEE KAY SUPPLY INC.	2500049	100-2542-6411-0020-1-73200-802-00	Aceytylene, Argon, Hydrogen, Nitrogen, Oxygen, Pro	$52.40	$52.40
10*237323	05/08/2025	CENTRAL POWER SYSTEMS AND SERV	2500089	100-2542-6339-1000-1-73100-802-00	ADM Generator Quarterly Readiness Inspection	$26.00	$26.00
10*237324	05/08/2025	CENTRAL STATES BUS SALES INC	2503082	100-2558-6332-0020-1-73100-830-00	Repairs needed on Bus 3	$4,186.26	$4,186.26
10*237325	05/08/2025	NCH CORPORATION	2500177	100-2542-6332-1050-1-73100-802-00	EcoStorm System - CHS Drain Program	$167.33	$502.00
			2500177	100-2542-6332-7500-1-73100-802-00	EcoStorm System - FAMILY CENTER Drain Program	$167.34	
			2500177	100-2542-6332-3000-1-73100-802-00	EcoStorm System - WMS Drain Program	$167.33	
10*237326	05/08/2025	ERIN VICTORIA DORRIS		100-1421-6391-1050-1-00000-950-01	Varsity Volleyball Scorebook on 4/29/25	$40.00	$40.00
10*237327	05/08/2025	EDUCATIONPLUS RESOURCES INC		100-2213-6319-4020-1-70420-912-91	DEREK SIMMONS REG TO INNOVATE 2025 - 2/23-25/25	$420.75	$420.75
10*237328	05/08/2025	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*237329	05/08/2025	ENTERPRISE RENT-A-CAR	2503292	160-1411-6391-1050-1-00217-961-00	Res #7VD64Z Kim Zustiak - Rental car Speech & Deba	$231.75	$231.75
10*237330	05/08/2025	RACHEL GABRIELE		150-0000-5151-0000-1-15100-506-01	Food Service Refund - Remaining balance in Charwel	$81.35	$81.35
10*237331	05/08/2025	GADELLNET CONSULTING SERVICES	2500272	100-2331-6316-1000-1-72100-780-01	Guru Care-up to 26 virtual servers + 2 Hosts (mont	$500.00	$6,031.00
			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)	$336.00	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
10*237332	05/08/2025	STEPHEN M GREGA		100-1421-6391-3000-1-00000-950-00	Referee for soccer one game 5/1/25	$55.00	$55.00
10*237333	05/08/2025	PREETA GUPTAN		100-1411-6411-3000-1-00000-961-02	3/29/25 National Balsa - Wood Sticks & Glue	$86.61	$330.63
				100-1411-6411-3000-1-00000-961-02	12/7/24 National Balsa - Wood Sticks & Glue	$94.19	
				100-1411-6411-3000-1-00000-961-02	12/6/24 JH Aerospace - Tower B Jigs	$116.00	
				100-1411-6411-3000-1-00000-961-02	9/14/24 Amazon - Scrapers & Super Glue	$33.83	
10*237334	05/08/2025	HANKS CHEESECAKES	2503405	100-2631-6391-1000-1-00000-760-00	Half Sheet - White Chocolate Raspberry - 2025 Teac	$197.97	$931.92
			2503405	100-2631-6391-1000-1-00000-760-00	Sliced Half Sheet Fee - 2025 Teacher Appreciation	$24.00	
			2503405	100-2631-6391-1000-1-00000-760-00	Half Sheet - Original - 2025 Teacher Appreciation	$173.97	
			2503405	100-2631-6391-1000-1-00000-760-00	Sliced Half Sheet Fee - 2025 Teacher Appreciation	$24.00	
			2503405	100-2631-6391-1000-1-00000-760-00	Full Sheet - White Chocolate Raspberry - 2025 Teac	$251.98	
			2503405	100-2631-6391-1000-1-00000-760-00	Sliced Full Sheet Fee - 2025 Teacher Appreciation	$16.00	
			2503405	100-2631-6391-1000-1-00000-760-00	Full Sheet - Original - 2025 Teacher Appreciation	$168.00	
			2503405	100-2631-6391-1000-1-00000-760-00	Sliced Full Sheet Fee - 2025 Teacher Appreciation	$16.00	
			2503405	100-2631-6391-1000-1-00000-760-00	Deliver of above noted items to each building - 20	$60.00	
10*237335	05/08/2025	LAURA JORDAN	2503534	160-3311-6391-3000-1-00027-960-00	5/9/25 - 2-hour photo booth rental	$325.00	$325.00
10*237336	05/08/2025	MAINE STATE MUSIC THEATRE	2503513	100-1411-6391-1050-1-00000-223-03	Les Mis Costume Rental Return - Shipping Boxes	$1,564.19	$5,729.75
			2503513	100-1411-6391-1050-1-00000-223-03	Damage to costumes	$213.01	
			2503513	100-1411-6391-1050-1-00000-223-03	Shipping Charge for Returning to wrong address	$355.01	
			2503513	100-1411-6391-1050-1-00000-223-03	Dry Cleaning	$3,597.54	
			2503513	100-1411-6391-1050-1-00000-223-03	Deduct $2340.00 for Security Deposit	$0.00	
10*237337	05/08/2025	ROXANE MCWILLIAMS	2501527	100-3512-6391-7500-1-00000-110-00	April music & movement	$1,675.00	$1,675.00
10*237338	05/08/2025	MADISON NETTLES		100-1421-6391-1050-1-00000-950-01	Varsity Baseball Game Clock on 4/29/25	$40.00	$40.00
10*237339	05/08/2025	ONWARD CONSULTING LLC	2501524	100-2191-6319-1050-4-71802-556-01	Evaluation Services Grant Year 24-25	$1,042.00	$1,042.00
10*237340	05/08/2025	DAVID OSWALD		100-1421-6391-3000-1-00000-950-00	referee for one volleyball game 5/1/25	$65.00	$65.00
10*237341	05/08/2025	PAMELA BLAIR	2501788	160-3311-6411-4020-1-00023-960-00	Student books at 2024 ESA Bookfair	$587.34	$1,174.68
			2501788	160-3311-6411-5000-1-00026-960-00	Student books at 2024 ESA Bookfair	$587.34	
10*237342	05/08/2025	RMT ROOFING & WATERPROOFING CO	2502913	420-2543-6531-1050-1-73100-803-96	CHS Theatre-Quality and Inspection of roof install	$4,606.25	$4,606.25
10*237343	05/08/2025	ETHAN MICHAEL RYAN		190-3911-6391-3000-1-73100-880-00	Power of Dance 4/6/25	$312.00	$2,448.00
				190-3911-6391-3000-1-73100-880-00	Elite Dance 4/12/25-4/13/25	$816.00	
				190-3911-6391-3000-1-73100-880-00	Breakout Dance 4/25/25 - 4/27/25	$936.00	
				190-3911-6391-3000-1-73100-880-00	Symposium Dance 5/2/25-5/3/25	$384.00	
10*237344	05/08/2025	ASHLEY SCHNEIDER	2500900	100-2162-6311-7500-3-12810-112-00	April occupational therapy	$2,358.75	$2,358.75
10*237345	05/08/2025	SNAP-ON INDUSTRIAL	2500145	100-2545-6412-0020-1-73200-800-00	Shop Key Pro Subscription Renewal - Vehicle Repair	$1,303.00	$1,303.00
			2500145	100-2545-6412-0020-1-73200-800-00	Yearly PO 24/25	$0.00	
10*237346	05/08/2025	SOUTHERN BUS AND MOBILITY INC	2503206	470-3913-6551-1050-1-00000-408-00	Train Brake PDL (for new Driver's Ed car)	$677.00	$1,517.00
			2503206	470-3913-6551-1050-1-00000-408-00	Misc Shop Supplies	$40.00	
			2503206	470-3913-6551-1050-1-00000-408-00	Labor (brake installation)	$700.00	
			2503206	470-3913-6551-1050-1-00000-408-00	Misc. Freight charges for part	$100.00	
10*237347	05/08/2025	SPECIALTY PAPERS & SUPPLIES LL	2503461	100-2574-6461-1000-1-00000-755-00	2 cartonsd 17x11 Tango 12pt c2s	$160.30	$876.23

Bills To Be Approved Board Report
Checks Dated From 05/01/2025 To 05/31/2025

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2503461	100-2574-6461-1000-1-00000-755-00	2 cartons Tango 14pt c2s	$186.88	
			2503461	100-2574-6461-1000-1-00000-755-00	19x13 TNGO 14PT C1S	$171.90	
			2503461	100-2574-6461-1000-1-00000-755-00	11X17 GLOSS TEXT	$83.25	
			2503461	100-2574-6461-1000-1-00000-755-00	80# GLOSS TEXT 12X18	$96.75	
			2503461	100-2574-6461-1000-1-00000-755-00	17X11 80# COVER	$90.00	
			2503461	100-2574-6461-1000-1-00000-755-00	11X17X OMNILUX 60# TEXT	$87.15	
10*237348	05/08/2025	ST LOUIS GLASS WORKS LLC	2503273	100-2542-6332-0040-1-73100-802-00	Purchase & Install Mirror 72" X 72" X 1/4"	$1,566.00	$2,139.66
			2503201	100-2542-6332-1050-1-73100-802-00	CHS Glass Replacement - clear tempered safety glas	$303.66	
			2503201	100-2542-6332-1050-1-73100-802-00	Labor for glass installation	$270.00	
10*237349	05/08/2025	DAMARION J VERGES		100-1421-6391-1050-1-00000-950-01	Varsity Baseball scoreboard on 4/15/25	$40.00	$80.00
				100-1421-6391-1050-1-00000-950-01	Varsity Baseball scoreboard on 4/25/25	$40.00	
10*237350	05/08/2025	LANDON WALDMAN		100-1421-6391-1050-1-00000-950-01	Scoreboard for three water polo games on April 1st	$120.00	$570.00
				100-1421-6391-1050-1-00000-950-01	Scoreboard for two water polo games on April 8th	$80.00	
				100-1421-6391-1050-1-00000-950-01	Scoreboard for two games on April 28th	$80.00	
				100-1421-6391-1050-1-00000-950-01	Scoreboard for water polo game on May 1st	$40.00	
			2503532	160-3311-6391-3000-1-00027-960-00	5/9/25 - DJ Services for Spring Fling	$250.00	
10*237351	05/08/2025	WEINHARDT PARTY RENTAL	2502509	100-2411-6391-5000-1-00000-970-00	RENTAL OF 100 WHITE FOLDING CHAIRS FOR 5TH GRADE P	$105.00	$655.00
			2502509	100-2411-6391-5000-1-00000-970-00	DELIVERY CHARGE FOR CHAIRS	$100.00	
			2503188	100-2491-6391-3000-1-00000-980-00	White plastic chairs	$350.00	
			2503188	100-2491-6391-3000-1-00000-980-00	Standard delivery	$100.00	
10*237352	05/08/2025	SANDEEP YADAV		100-1411-6411-3000-1-00000-961-02	11/26/24 JH Aerospace - Helicopter Rules & Lubrica	$82.00	$82.00
10*237353	05/08/2025	LAUREN YOUNG		100-1421-6391-1050-1-00000-950-01	Score clock for girls varsity lacrosse game on 4/2	$25.00	$120.00
				100-1421-6391-1050-1-00000-950-01	Varsity Volleyball Score Clock ($40) and announcer	$55.00	
				100-1421-6391-1050-1-00000-950-01	Varsity Soccer score clock ($25) and announcer ($1	$40.00	
10*237354	05/13/2025	CIRCUIT CLERK		100-2161-0000-0000-0-00000-000-05	Agency Checks	$138.46	$138.46
10*237355	05/13/2025	CLAYTON SCHOOL DISTRICT		100-2161-0000-0000-0-00000-000-05	Agency Checks	$1,175.00	$1,175.00
10*237357	05/13/2025	FAMILY SUPPORT PAYMENT CENTER		100-2161-0000-0000-0-00000-000-05	Agency Checks	$712.25	$712.25
10*237358	05/13/2025	ST. LOUIS COUNTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	$725.66	$725.66
10*237359	05/14/2025	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*237360	05/14/2025	ADVERTISING PREMIUM SALES INC	2503184	100-2631-6411-1000-1-00000-760-02	3' Journey SEG Display Kit (full color, full bleed	$905.08	$905.08
10*237361	05/14/2025	AMAZON.COM LLC	2503262	100-1131-6411-3000-1-00000-007-00	Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharp	$64.98	$3,878.16
			2503262	100-1131-6411-3000-1-00000-007-00	L LIKED 900 Assorted Fluorescent Neon Address Labe	$8.73	
			2503262	100-1131-6411-3000-1-00000-007-00	Color Transparent Ruler Plastic Rulers - Ruler 12	$18.96	
			2503262	100-1131-6411-3000-1-00000-007-00	Universal Nonskid Paper Clips, Wire, Jumbo, Silver	$6.11	
			2503262	100-1131-6411-3000-1-00000-007-00	Plate Stands for Display, 5 Pack 6 Inch Plate Hold	$8.79	
			2503262	100-1131-6411-3000-1-00000-007-00	Amazon Basics All Purpose Washable School Clear Li	$14.62	
			2503262	100-1131-6411-3000-1-00000-007-00	Zonon 15 Pcs Student Math Geometry Compass Tool Cl	$27.90	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2503262	100-1131-6411-3000-1-00000-007-00	Scotch Magic Tape, Invisible, Home Office Supplies	$18.90	
			2503262	100-1131-6411-3000-1-00000-007-00	Colored Jumbo Paper Clips, 300pcs 2 Inch (50 mm)	$26.97	
			2503262	100-1131-6411-3000-1-00000-007-00	Carter's Felt Red Stamp Pad, 2.75 x 4.25 Inch Ink	$3.43	
			2503262	100-1131-6411-3000-1-00000-007-00	ZHENWAY 30 Pack Bulk Headphones Multi Color	$33.99	
			2503262	100-1131-6411-3000-1-00000-007-00	PCKPGON 12 Rolls Invisible Tape Refill, Matte-Fini	$29.01	
			2503262	100-1131-6411-3000-1-00000-007-00	AHNR Handheld Car Vacuum Cleaner Cordless With Bru	$39.99	
			2503262	100-1131-6411-3000-1-00000-007-00	Paper Mate Flair Felt Tip Pens, Medium Point (0.7m	$18.98	
			2503262	100-1131-6411-3000-1-00000-007-00	PILOT V Board Master Refillable Dry-Erase Markers,	$16.98	
			2503262	100-1131-6411-3000-1-00000-007-00	ZHENWAY Kids Headphones Bulk 30 Pack for Classroom	$56.89	
			2503262	100-1131-6411-3000-1-00000-007-00	Lazybug studio Masking Tape 1 inch 12 Pack, Adhesi	$37.96	
			2503262	100-1131-6411-3000-1-00000-007-00	MoShining Colorful Birthday Calendar Wall Hanging	$14.99	
			2503262	100-1131-6411-3000-1-00000-007-00	shipping for Pilot V Board Master Refills asst Col	$0.00	
			2503317	100-1131-6411-3000-1-00000-221-00	Paper Pen and Ink White 18X24 80 LB 100 SHTS	$34.54	
			2503317	100-1131-6411-3000-1-00000-221-00	Sax Sulphite Drawing Paper, 80 lb, 12 x 18 Inches,	$46.35	
			2503317	100-1131-6411-3000-1-00000-221-00	Fonteme 6-inch Wooden Serving Bowl, Set Of 6	$25.19	
			2503317	100-1131-6411-3000-1-00000-221-00	XMZCOLA Embroidery kit for Beginners Adults,1200 P	$58.90	
			2503317	100-1131-6411-3000-1-00000-221-00	Sekafris 15 Pack Crochet Yarn Beginner - Black Whi	$28.37	
			2503317	100-1131-6411-3000-1-00000-221-00	Washable School Glue	$21.97	
			2503317	100-1131-6411-3000-1-00000-221-00	SMARTAKE 200 Pcs Parchment Paper Baking Sheets, 12	$16.52	
			2503317	100-1131-6411-3000-1-00000-221-00	SINGER 00445 8-1/2-Inch, 3-Pack Fabric Scissors wi	$31.27	
			2503317	100-1131-6411-3000-1-00000-221-00	600PCS Sewing Pins Straight Pin for Fabric, Pearli	$9.34	
			2503317	100-1131-6411-3000-1-00000-221-00	200pcs Sewing Pins, Straight Pins with Gourd Pearl	$5.87	
			2503317	100-1131-6411-3000-1-00000-221-00	ESRICH Paint Brushes,24Packs -240Pcs Paint Brush f	$29.86	
			2503317	100-1131-6411-3000-1-00000-221-00	Artecho White Acrylic Paint Large Bottle 500ml / 1	$36.86	
			2503317	100-1131-6411-3000-1-00000-221-00	Mr. Pen Letters and Numbers Alphabet Templates, Le	$7.80	
			2503317	100-1131-6411-3000-1-00000-221-00	16 Pieces Stencils for Kids Geometric Shapes (5.9	$9.94	
			2503317	100-1131-6411-3000-1-00000-221-00	Treela Plaster Cloth Rolls Gauze Bandages (2 Inch	$32.86	
			2503317	100-1131-6411-3000-1-00000-221-00	VEESA Permanent Markers Ultra Fine Tip, 60 Pack Bl	$37.80	
			2503317	100-1131-6411-3000-1-00000-221-00	Permanent markers, 100 packs permanent markers bul	$46.35	
			2503317	100-1131-6411-3000-1-00000-221-00	Crayola Colors of The World Markers (24 Count), Sk	$11.29	
			2503317	100-1131-6411-3000-1-00000-221-00	23 PCS Large Eye Sewing Needles, 2.36in Sewing Sha	$23.84	
			2503317	100-1131-6411-3000-1-00000-221-00	30 Pieces Gourd Shaped Plastic Needle Threaders,	$19.87	
			2503317	100-1131-6411-3000-1-00000-221-00	SINGER M1500 Lightweight & Portable Sewing Machine	$129.45	
			2503317	100-1131-6411-3000-1-00000-221-00	Sewing Clips,100 Pcs,Sewing Clips for Fabric,Fabri	$6.82	
			2503317	100-1131-6411-3000-1-00000-221-00	5 Pack Butterfly Rose Flower Stems Birds Blossoms	$8.85	
			2503317	100-1131-6411-3000-1-00000-221-00	CyAJM Polymer Clay Kits 50 Colors	$19.71	
			2503317	100-1131-6411-3000-1-00000-221-00	Cinvo 160 Pcs Cellophane Sheets Multi-Colored See	$9.94	
			2503317	100-1131-6411-3000-1-00000-221-00	Reynolds Kitchens Quick Cut Plastic Wrap, 225 Squa	$8.25	
			2503317	100-1131-6411-3000-1-00000-221-00	Amazon Basics Sandwich Storage Bags, 300 Count	$13.36	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2503317	100-1131-6411-3000-1-00000-221-00	Hefty Slider Jumbo Storage Bags, 2.5 Gallon Size,	$30.42	
			2503317	100-1131-6411-3000-1-00000-221-00	Livholic 120 Sheets Colored Card Stock Printer Pap	$21.90	
			2503317	100-1131-6411-3000-1-00000-221-00	PLUMEQUICK 18 oz. - 100 Count Plastic Party Cups -	$12.44	
			2503317	100-1131-6411-3000-1-00000-221-00	72pcs Sewing Thread kit, 36 Colors Sewing Machine	$35.63	
			2503317	100-1131-6411-3000-1-00000-221-00	Sewing Machine Needles, 50 PCS Universal Sewing Ma	$5.95	
			2503306	100-1151-6411-1050-1-00000-253-01	GODOX AD200 Pro AD200Pro 200Ws 2.4G Strobe Lightin	$299.00	
			2503306	100-1151-6411-1050-1-00000-253-01	Godox AD600BM Bowens Mount 600Ws GN87 High Speed S	$494.00	
			2503316	100-1131-6411-3000-1-00000-009-00	PILOT V Board Master Refillable Dry-Erase Markers,	$64.48	
			2503316	100-1131-6411-3000-1-00000-009-00	Amazon Basics Facial Tissue, 2-Ply, 160 Tissues pe	$35.95	
			2503316	100-1131-6411-3000-1-00000-009-00	Pilot Refill for BeGreen V Board Master Dry Erase,	$13.19	
			2503316	100-1131-6411-3000-1-00000-009-00	(50 Pads) Sticky Notes 1.5x2, 10 Colors	$17.98	
			2503316	100-1131-6411-3000-1-00000-009-00	300 Count Colored Index Cards, 3x5 Inches Flash Ca	$35.94	
			2503316	100-1131-6411-3000-1-00000-009-00	PILOT, G2 Premium Gel Roller Pens, Extra Fine Poin	$25.50	
			2503316	100-1131-6411-3000-1-00000-009-00	Oxford Filler Paper, 8 x 10-1/2 Inch Wide Ruled Pa	$16.90	
			2503316	100-1131-6411-3000-1-00000-009-00	Highlighter - 36 pack color highlighter, color tra	$8.99	
			2503316	100-1131-6411-3000-1-00000-009-00	Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharp	$39.98	
			2503316	100-1131-6411-3000-1-00000-009-00	iBayam Journal Planner Pens Colored Pens	$27.96	
			2503316	100-1131-6411-3000-1-00000-009-00	Lined Sticky Notes 4X6 in Bright Ruled Post Sticki	$8.39	
			2503316	100-1131-6411-3000-1-00000-009-00	KALOUR 72 Count Colored Pencils for Adult Coloring	$19.98	
			2503316	100-1131-6411-3000-1-00000-009-00	BIC Brite Liner Highlighter, Chisel Tip, Green, 12	$18.64	
			2503316	100-1131-6411-3000-1-00000-009-00	S & E TEACHER'S EDITION Colored Pencils 240Pcs	$23.79	
			2503316	100-1131-6411-3000-1-00000-009-00	Erasers, Shuttle Art 72 Pack Premium Erasers Bulk,	$22.98	
			2503316	100-1131-6411-3000-1-00000-009-00	Rosmonde 50 Pack, 1 Subject Spiral Notebook Wide R	$68.99	
			2503316	100-1131-6411-3000-1-00000-009-00	BIC Brite Liner Highlighters, Chisel Tip, 12-Count	$11.58	
			2503316	100-1131-6411-3000-1-00000-009-00	BIC Brite Liner Yellow Highlighters, Chisel Tip, 1	$17.24	
			2503316	100-1131-6411-3000-1-00000-009-00	Mini Dry Erase Erasers, IHPUKIDI 48 Pack Magnetic	$13.99	
			2503316	100-1131-6411-3000-1-00000-009-00	Highland Sticky Notes, 3 x 3 Inches, Yellow, Set o	$8.15	
			2503306	100-1151-6411-1050-1-00000-253-01	Canon RF50mm F1.8 STM Lens, Fixed Focal Length, Bl	$199.00	
			2503302	100-1131-6411-3000-1-00000-007-01	New , Pilot V-Board Master Refill for Drywipe Mark	$21.74	
			2503302	100-1131-6411-3000-1-00000-007-01	Waleaf 26 inch Bar Stools Set of 2,Counter Height	$110.26	
			2503316	100-1131-6411-3000-1-00000-009-00	3M Bleed-Resistant Flip Charts, 25" x 30", White,	$153.80	
			2503316	100-1131-6411-3000-1-00000-009-00	BIC Brite Liner Grip Fluorescent Highlighter, Chis	$19.88	
			2503316	100-1131-6411-3000-1-00000-009-00	Eduvy Bulk Headphones for Classroom with Microphon	$277.98	
			2503262	100-1131-6411-3000-1-00000-007-00	PSLDMYGP Customized Teacher Stamps - Personalized	$9.99	
			2503262	100-1131-6411-3000-1-00000-007-00	PILOT V Board Master Refills, Assorted Colors, 10	$138.69	
			2503317	100-1131-6411-3000-1-00000-221-00	SEWACC 5pcs Wooden Bowls - Unfinished, Unpainted,	$18.40	
			2503302	100-1131-6411-3000-1-00000-007-01	280 Pcs Large Paper Clips, 2 Inch Jumbo Silver Pap	$6.49	
			2503302	100-1131-6411-3000-1-00000-007-01	Crayola Model Magic (30pk), Bulk Modeling Clay Alt	$26.61	
			2503302	100-1131-6411-3000-1-00000-007-01	Crayola Model Magic - White (75ct), 1oz Modeling C	$38.99	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2503302	100-1131-6411-3000-1-00000-007-01	Outus Plastic Clay Tools Clay Sculpting Modeling D	$6.99	
			2503302	100-1131-6411-3000-1-00000-007-01	Towjug Round Magnets with Adhesive Backing, 120 Pi	$9.90	
			2503302	100-1131-6411-3000-1-00000-007-01	Avery Customizable Name Tags, 2-1/3" x 3-3/8", Whi	$6.78	
			2503302	100-1131-6411-3000-1-00000-007-01	Avery Customizable Name Tags, 2-1/3" x 3-3/8", Whi	$9.66	
			2503302	100-1131-6411-3000-1-00000-007-01	Barks Classroom Headphones (10 Pack): On-Ear Premi	$141.94	
			2503302	100-1131-6411-3000-1-00000-007-01	Post-it Super Sticky Notes, 24 Sticky Note Pads, 3	$16.75	
			2503302	100-1131-6411-3000-1-00000-007-01	PILOT V Board Master Refillable Dry-Erase Markers,	$8.49	
			2503302	100-1131-6411-3000-1-00000-007-01	Rarlan Wood-Cased #2 HB Pencils, Pre-sharpened, 36	$53.92	
			2503302	100-1131-6411-3000-1-00000-007-01	U Brands Magnetic Dry Erase Board Felt Eraser, 2"x	$8.40	
			2503302	100-1131-6411-3000-1-00000-007-01	48 Pieces Magnetic Dry Erase Labels - Real Waterpr	$6.95	
			2503302	100-1131-6411-3000-1-00000-007-01	Jumbo Paper Clips,Large Paper Clips,320 Pcs Paper	$7.26	
			2503302	100-1131-6411-3000-1-00000-007-01	Standard Shipping for "New Pilot V-Board Master Re	$0.00	
10*237362	05/14/2025	APPLE COMPUTER INC.	2503196	100-1271-6412-4020-4-46200-503-00	11-inch iPad Wi-Fi 128GB - Silver, Part # MD3Y4LL/	$329.00	$658.00
			2503196	100-1271-6412-4040-4-46200-503-00	11-inch iPad Wi-Fi 128GB - silver, Part # MD3Y4LL/	$329.00	
10*237363	05/14/2025	ARAMARK REFRESHMENT SVC	2500093	100-2411-6411-5000-1-00000-970-00	OPEN PO FOR COFFEE SUPPLIES AND WATER FILTER SERVI	$99.58	$99.58
10*237364	05/14/2025	REFPAY TR DTD 7-31-09	2503575	100-1421-6391-1050-1-00000-950-00	additional funds for spring coaches	$1,000.00	$1,000.00
10*237365	05/14/2025	WOODROW BABB		100-1421-6391-3000-1-00000-950-00	Volleyball ref for one game 4/9	$65.00	$65.00
10*237366	05/14/2025	BARNES & NOBLE	2502738	100-1111-6411-5000-1-00000-211-00	SEE ATTACHED BOOK LIST	$4.19	$8.38
			2502738	100-1111-6411-5000-1-00000-211-00	QUOTE 1713410 ATTACHED	$0.00	
			2502737	100-1111-6411-5000-1-00000-211-00	SEE ATTACHED BOOK LIST	$4.19	
			2502737	100-1111-6411-5000-1-00000-211-00	QUOTE 1713408	$0.00	
10*237367	05/14/2025	BIG RIVER RACE MANAGEMENT LLC	2500195	160-1421-6391-1050-1-00054-950-00	5/2/25 track invite, tent will be provided	$3,030.00	$3,030.00
10*237368	05/14/2025	SABASTIAN BOLDEN		100-1421-6391-1050-1-00000-950-01	Varisty Baseball back-up/training on 5/6/25	$40.00	$40.00
10*237369	05/14/2025	DESHON BURKS JR		100-1421-6391-1050-1-00000-950-01	JV and Varsity Baseball Scoreboard 5/1/25	$80.00	$160.00
				100-1421-6391-1050-1-00000-950-01	Varsity Baseball Scoreboard on 5/3/25	$40.00	
				100-1421-6391-1050-1-00000-950-01	Varsity volleyball scoreboard on 5/5/25	$40.00	
10*237370	05/14/2025	CITY OF CLAYTON	2500460	100-2546-6319-1050-1-71900-840-00	CHS SRO	$25,506.89	$170,316.71
			2500460	100-2546-6319-3000-1-71900-840-00	WMS SRO	$27,269.94	
			2500460	100-2546-6319-4020-1-71900-840-00	RMC SRO	$8,947.20	
			2500460	100-2546-6319-4040-1-71900-840-00	GLEN SRO	$8,947.20	
			2500460	100-2546-6319-5000-1-71900-840-00	MER SRO	$8,947.20	
			2500460	100-2546-6319-1050-1-71900-840-00	CHS SRO	$29,259.76	
			2500460	100-2546-6319-3000-1-71900-840-00	WMS SRO	$31,205.61	
			2500460	100-2546-6319-4020-1-71900-840-00	RMC SRO	$10,077.64	
			2500460	100-2546-6319-4040-1-71900-840-00	GLEN SRO	$10,077.64	
			2500460	100-2546-6319-5000-1-71900-840-00	MER SRO	$10,077.63	
10*237371	05/14/2025	COUGHLAN COMPANIES INC	2503115	100-1111-6411-5000-1-00000-211-00	LETS THINK ABOUT THE INTERNET AND SOCIAL MEDIA - 9	$54.94	$54.94
10*237372	05/14/2025	BEMISTON CARONDELET CORPORATIO	2503139	100-2631-6391-1000-1-00000-760-00	Roast of Prime Rib Entrees - MayFair 2025	$2,438.00	$10,408.96
			2503139	100-2631-6391-1000-1-00000-760-00	Chicken Florentine Entrees - MayFair 2025	$4,000.00	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2503139	100-2631-6391-1000-1-00000-760-00	Portobello Mushroom Entree - MayFair 2025	$1,085.00	
			2503139	100-2631-6391-1000-1-00000-760-00	Bottled Water and Soda - MayFair 2025	$84.00	
			2503139	100-2631-6391-1000-1-00000-760-00	Audio Visual Rental - MayFair 2025	$790.45	
			2503139	100-2631-6391-1000-1-00000-760-00	Cashier Fee - MayFair 2025	$50.00	
			2503139	100-2631-6391-1000-1-00000-760-00	Bartender Fee - MayFair 2025	$155.00	
			2503139	100-2631-6391-1000-1-00000-760-00	Gratuity - MayFair 2025	$1,806.51	
10*237373	05/14/2025	ERIN VICTORIA DORRIS		100-1421-6391-1050-1-00000-950-01	Boys Varsity Volleyball Scorebook on 5/5/25	$40.00	$40.00
10*237374	05/14/2025	ENTERPRISE RENT-A-CAR	2503141	160-1411-6391-1050-1-00211-961-00	Conf #1479632445 Rental Car #1 for DECA Event in O	$379.29	$1,198.32
			2503141	160-1411-6391-1050-1-00211-961-00	Conf #1479632513 Rental Car #2 for DECA Event in O	$379.29	
			2503141	160-1411-6391-1050-1-00211-961-00	Conf #1479632657 Rental Car #3 for DECA Event in O	$439.74	
10*237375	05/14/2025	ERIC R. MAYES	2503533	100-2631-6319-1000-1-00000-760-02	Inclusion in Our Schools (Promo Video) 04/30/25	$1,200.00	$1,200.00
10*237376	05/14/2025	FIRST STUDENT	2503234	100-2558-6342-1050-1-00000-830-00	4/25/25 ORDER #00152985 - CHS - SIX FLAGS - DROP O	$1,180.00	$4,143.70
			2502735	100-2558-6342-3000-1-00000-830-00	RENTAL BUS 4/26/25 - WYDOWN - ST.CHARLES TO SIX FL	$1,969.70	
			2503055	100-2558-6342-3000-1-00000-830-00	ORDER #00153086 BUS RENTAL - WYDOWN TO FOREST PARK	$994.00	
10*237377	05/14/2025	FLINN SCIENTIFIC	2503000	100-1131-6411-3000-1-00000-202-00	Potassium, 5 Small Demonstration Pieces	$119.88	$119.88
10*237378	05/14/2025	FUTURE IN ACTION INC	2502364	100-2329-6319-1000-1-71450-735-00	Academy of Success Programming,Facilitator fees fo	$4,325.00	$4,325.00
10*237379	05/14/2025	GADELLNET CONSULTING SERVICES	2500277	100-2331-6412-1000-1-72100-780-02	Software purchase or renewal of SSL certificate-Wi	$585.00	$1,185.00
			2500277	100-2331-6412-1000-1-72100-780-02	Services professional services labor-Installation	$600.00	
10*237380	05/14/2025	JAYDEN GARTH		100-1421-6391-1050-1-00000-950-01	Varsity Baseball announcer on 5/6/25	$25.00	$25.00
10*237381	05/14/2025	THE PROPHET CORPORATION	2503328	100-1151-6411-1050-1-00000-231-00	quote QT206297 frisbee disc 20-541	$67.96	$2,179.55
			2503328	100-1151-6411-1050-1-00000-231-00	shipping	$103.75	
			2503328	100-1151-6411-1050-1-00000-231-00	frisbee disc 10-394	$23.71	
			2503328	100-1151-6411-1050-1-00000-231-00	carlton T800 shuttlecocks 51-811	$57.63	
			2503328	100-1151-6411-1050-1-00000-231-00	tachikara volleyball 60-701	$229.24	
			2503328	100-1151-6411-1050-1-00000-231-00	mylec goal 17-278	$270.30	
			2503328	100-1151-6411-1050-1-00000-231-00	pickle ball 07-687	$84.91	
			2503328	100-1151-6411-1050-1-00000-231-00	baseball 42-560	$22.01	
			2503328	100-1151-6411-1050-1-00000-231-00	mat set 67-706	$357.93	
			2503328	100-1151-6411-1050-1-00000-231-00	ab roller 70-177	$606.90	
			2503328	100-1151-6411-1050-1-00000-231-00	training hurdles 68-832	$169.91	
			2503328	100-1151-6411-1050-1-00000-231-00	training hurdles 38-374	$185.30	
10*237382	05/14/2025	ALISON HILLMAN	2503137	100-2631-6319-1000-1-00000-760-02	Balance: 2025 Graduation	$750.00	$750.00
10*237383	05/14/2025	ILLINOIS COLLEGE		160-3911-6391-1050-1-00135-962-00	- Monetary awar	$1,000.00	$1,000.00
10*237384	05/14/2025	INDOX SERVICES	2503223	100-2574-6461-1000-1-00000-755-00	12- Lg. Presentation Checks Meredith-Clayton Educa	$435.81	$435.81
10*237385	05/14/2025	JOHN BURROUGHS SCHOOL		100-1411-6391-3000-1-00000-961-01	2 teams attending Young Scholar Bowl	$60.00	$60.00
10*237386	05/14/2025	JONES & LOCKHART FABRICATION L	2501961	420-2543-6531-4040-1-73100-803-96	Handrail Weldments - Safety railing for playground	$2,460.00	$2,460.00
10*237387	05/14/2025	KAESER & BLAIR INC	2502867	160-1421-6411-1050-1-00044-950-00	invoice#5022404699, custom shirts, womens-6 small,	$1,280.00	$1,355.00
			2502867	160-1421-6411-1050-1-00044-950-00	proof	$0.00	
			2502867	160-1421-6411-1050-1-00044-950-00	set-up	$75.00	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
10*237388	05/14/2025	KANSAS CITY AUDIO VISUAL, INC.	2503152	420-1111-6543-5000-1-00999-284-00	SENTINEL SYSTEM WITH INTEGRATED XD RECEIVER - AM03	$735.76	$1,244.89
			2503152	420-1111-6543-5000-1-00999-284-00	XD TEACHER BOX WITH TEACHER PENDANT AND STUDENT HA	$448.63	
			2503152	420-1111-6543-5000-1-00999-284-00	SHIPPING AND HANDLING	$37.63	
			2503152	420-1111-6543-5000-1-00999-284-00	TARIFF CHARGE	$22.87	
			2503152	420-1111-6543-5000-1-00999-284-00	QUOTE 50545	$0.00	
10*237389	05/14/2025	SAMARA KOKAN		160-0000-5179-1050-1-00031-961-00	Prom ticket refund	$75.00	$75.00
10*237390	05/14/2025	CAROL KRAFFT		100-1421-6391-3000-1-00000-950-00	Field hockey umpire for 1 game	$23.00	$23.00
10*237391	05/14/2025	KRISTI FOSTER PHOTOGRAPHY INC	2501334	160-1411-6391-3000-1-00254-961-00	Commercial Shoot Special Rate for WMS Spring Music	$300.00	$300.00
10*237392	05/14/2025	KRUEGER POTTERY	2502832	420-1111-6542-4040-1-00000-980-00	QUOTE 6981	$0.00	$3,548.00
			2502832	420-1111-6542-4040-1-00000-980-00	Skutt - KM1027 Electric Kiln with KilnMaster Contr	$3,548.00	
10*237393	05/14/2025	LAVIDACO LLC	2502994	100-2631-6319-1000-1-00000-760-00	1-pager overview of the District (front/back) Incl	$1,250.00	$1,750.00
			2503136	100-2631-6319-1000-1-00000-760-02	Standup banner design (3-4 hours) includes three d	$500.00	
10*237394	05/14/2025	PAUL LIA		100-1421-6391-3000-1-00000-950-00	5/6/25 soccer ref for 1 1/2 games	$82.50	$82.50
10*237395	05/14/2025	M-F ATHLETIC COMPANY	2503330	160-1421-6411-1050-1-00070-950-00	Quote Q200637 1210-01 Purple First Place Tubing Le	$75.00	$1,619.00
			2503330	160-1421-6411-1050-1-00070-950-00	Portion of Shipping	$160.00	
			2503330	160-1421-6411-1050-1-00070-950-00	1210-02 Pink First Place Tubing Level 2	$78.00	
			2503330	160-1421-6411-1050-1-00070-950-00	1210-03 Magenta First Place Tubing Level 3	$81.00	
			2503330	160-1421-6411-1050-1-00070-950-00	1210-04 Orange First Place Tubing Level 4	$84.00	
			2503330	100-1151-6411-1050-1-00000-231-00	1210-05 Red First Place Tubing Level 5	$87.00	
			2503330	160-1421-6411-1050-1-00070-950-00	1213-01 Orange First Place Superband	$60.00	
			2503330	160-1421-6411-1050-1-00070-950-00	1213-03 Black First Place Superband	$72.00	
			2503330	160-1421-6411-1050-1-00070-950-00	1213-04 Yellow First Place Superband	$102.00	
			2503330	100-1151-6411-1050-1-00000-231-00	1213-05 Black First Place Superband	$108.00	
			2503330	160-1421-6411-1050-1-00070-950-00	1213-06 Purple First Place Superband	$132.00	
			2503330	160-1421-6411-1050-1-00070-950-00	1213-07 Green First Place Superband	$156.00	
			2503330	100-1151-6411-1050-1-00000-231-00	1203-01 Wall Mounted Tubing & Jump Rope Rack	$120.00	
			2503330	100-1151-6411-1050-1-00000-231-00	4115-01 Gym Chalk	$30.00	
			2503330	100-1151-6411-1050-1-00000-231-00	4084-01 Chalk Bowl	$269.00	
			2503330	100-1151-6411-1050-1-00000-231-00	Portion of Shipping	$5.00	
10*237396	05/14/2025	MARCO HOLDING LLC		420-2574-6541-1000-1-00000-755-00	staples	$479.14	$7,250.31
			2502093	420-2574-6541-1000-1-00000-755-00	Fiery Impose/Compose Workflow Software-5 year lice	$4,226.67	
			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	

Bills To Be Approved Board Report
Checks Dated From 05/01/2025 To 05/31/2025

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			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	
			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	
10*237397	05/14/2025	MARYVILLE UNIVERSITY	2503563	100-2323-6319-1000-1-00000-740-00	Summer 2025 Administrator Tuition Support: Andrew	$4,680.00	$4,680.00
10*237398	05/14/2025	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*237399	05/14/2025	ST. LOUIS BOILER SUPPLY COMPAN	2502377	100-2542-6411-5000-1-73100-802-00	Meramec Motor for the Mitsubishi Air Conditioning	$723.64	$1,447.28
			2502377	100-2542-6411-4040-1-73100-802-00	Glenridge Motor for the Mitsubishi Air Conditionin	$723.64	
10*237400	05/14/2025	SCHNUCKS MARKETS		160-3311-6411-3000-1-00027-960-00	snacks for student birthdays and student focus gro	$46.00	$2,580.66
				100-1111-6411-4040-1-00000-202-00	produce for 3rd grade seed search activity and 5th	$90.04	
				100-2411-6411-5000-1-00000-970-00	plates, napkins, forks, tea, coffee	$109.91	
				100-2323-6411-1000-1-00000-740-99	Kind bars, chips	$21.55	
				160-1411-6411-3000-1-00252-961-00	Candy, granola bars, gift bags, chips	$93.45	
				100-1331-6411-3000-1-00000-251-00	pancake supplies	$207.78	
				100-1331-6411-3000-1-00000-251-00	pizza cupcake supplies	$170.92	
				100-2213-6411-3000-1-70400-911-99	chips, donuts, muffins, fruit, granola bars, plate	$170.81	
				100-2213-6411-3000-1-70400-911-99	muffins	$71.37	
				100-1331-6411-3000-1-00000-251-00	pizza cup supplies	$7.96	
				100-2411-6411-5000-1-00000-970-00	hot chocolate, cups, bowls, plates, coffe, tea	$88.42	
				160-1491-6411-5000-1-00005-963-00	candy for teachers	$80.17	
				160-3311-6411-3000-1-00027-960-00	CANDY FOR TEACHERS	$33.98	
				100-1331-6411-3000-1-00000-251-00	salsas and fruit pizza ingredients	$149.45	
				100-1331-6411-3000-1-00000-251-00	salsa ingredients and chips	$82.18	
				180-3812-6411-4020-1-00000-116-01	ziplocs, cheese, pizza sauce, bagels for cooking c	$35.00	
				100-1331-6411-3000-1-00000-251-00	fruit pizza ingredients	$255.35	
				180-3812-6411-4020-1-00000-116-01	cereal, popcorn, pretzels, chocolate chips, ziploc	$36.15	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-1131-6411-3000-1-00000-202-00	M&Ms for water scarcity lab	$29.96	
				100-1331-6411-3000-1-00000-251-00	one pan pasta or pasta con broccoli ingredients	$71.74	
				180-3812-6411-5000-1-00000-117-01	milk, spinach, cups, fruit for cooking club	$67.92	
				100-2411-6411-5000-1-00000-970-00	coffee, plates, napkins	$44.06	
				100-2411-6411-5000-1-00000-970-99	snacks	$34.53	
				100-1331-6411-3000-1-00000-251-00	one pan pasta ingredients	$64.87	
				100-1331-6411-3000-1-00000-251-00	cupcake wars and measure muffin ingredients	$246.09	
				100-1331-6411-3000-1-00000-251-00	cupcake wars and measure muffin ingredients	$117.09	
				180-3812-6411-5000-1-00000-117-01	fruit, bags for Stem Cooking	$6.85	
				180-3812-6411-7500-1-00000-115-01	plates, candy, pizza sauce, cheese, ziplocs, puddi	$113.59	
				180-3812-6411-7500-1-00000-115-01	strawberries for cooking club	$20.97	
				180-3812-6411-7500-1-00000-115-01	cookies, milk for cooking club	$12.50	
10*237401	05/14/2025	ST LOUIS AUTOMATIC DOOR LLC	2503458	100-2542-6332-1050-1-73100-802-00	CHS EMERGENCY Repairs needed on ADA Door	$989.00	$989.00
10*237402	05/14/2025	ST LOUIS GLASS WORKS LLC	2503332	100-2542-6332-1050-1-73100-802-00	estimate 10269 CHS GAP - 67-5/8" x 43-5/8" x 1/4"	$351.00	$561.00
			2503332	100-2542-6332-1050-1-73100-802-00	CHS GAP - glass installation (leave existing 2 way	$210.00	
10*237403	05/14/2025	ST LOUIS PRE-SORT INC	2500636	100-2122-6361-1050-1-71200-282-88	CHS/GUID/POSTAGE	$54.99	$557.51
			2500636	100-1421-6361-1050-1-00000-950-88	ATH/POSTAGE	$1.40	
			2500636	100-2411-6361-1050-1-00000-970-88	CHS/OFFICE/POSTAGE	$5.74	
			2500636	100-2411-6361-3000-1-00000-970-88	WMS/OFFICE/POSTAGE	$153.46	
			2500636	100-2411-6361-4020-1-00000-970-88	RMS/OFFICE/POSTAGE	$0.70	
			2500636	100-2411-6361-4040-1-00000-970-88	GLE/OFFICE/POSTAGE	$6.50	
			2500636	100-2411-6361-5000-1-00000-970-88	MER/OFFICE/POSTAGE	$1.40	
			2500636	100-2411-6361-7500-1-00000-970-88	FC/OFFICE/POSTAGE	$2.08	
			2500636	100-2321-6361-1000-1-00000-710-88	SUPT/POSTAGE	$4.88	
			2500636	100-2321-6361-1000-1-70600-720-88	ASST SUPT/POSTAGE	$0.70	
			2500636	100-2321-6361-1000-1-71400-730-88	STD SRV/POSTAGE	$2.79	
			2500636	100-2323-6361-1000-1-00000-740-88	HR/POSTAGE	$2.09	
			2500636	100-3911-6361-1000-1-00000-765-88	DEVELOPMENT/POSTAGE	$1.40	
			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	$123.68	
			2500636	100-2525-6319-1000-1-00000-750-88	-Business Office/Postage Services Fees	$195.00	
10*237404	05/14/2025	TACONY CORPORATION	2502563	100-1331-6411-3000-1-00000-251-00	BabyLock Joy Sewing Machine 19S 4 St	$1,393.00	$1,393.00
10*237405	05/14/2025	THE DAVEY TREE EXPERT COMPANY	2503382	100-2543-6332-7500-1-73100-803-00	FAMILY CENTER - EMERGENCY WORK Removal of Dead, Dy	$9,860.00	$9,860.00
10*237406	05/14/2025	RACHEL RUNDSTROM	2503324	100-1111-6411-5000-1-00000-201-00	GRADE 2 CARD DECK BASED ON IMV360 - INVOICE 1524 A	$725.00	$755.00
			2503324	100-1111-6411-5000-1-00000-201-00	SHIPPING	$30.00	
10*237407	05/14/2025	SUSAN PERLUT	2500899	100-2172-6311-7500-3-12810-112-00	April physical therapy	$2,175.00	$2,175.00
10*237408	05/14/2025	DAMARION J VERGES		100-1421-6391-1050-1-00000-950-01	Varsity Baseball Game Clock on 5/6/25	$40.00	$40.00
10*237409	05/14/2025	STEVEN J GULLER	2503589	420-2546-6521-1050-1-73100-840-00	55% of charges for 24 CF83-E Outdoor Fisheye Camer	$14,863.20	$464,024.00
			2503589	420-2546-6521-3000-1-73100-840-00	45% of charges for 24 CF83-E Outdoor Fisheye Camer	$12,160.80	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2503589	420-2546-6521-1050-1-73100-840-00	55% of charges for 74 CD53 Indoor Dome Cameras, 25	$30,525.00	
			2503589	420-2546-6521-3000-1-73100-840-00	45% of charges for 74 CD53 Indoor Dome Cameras, 25	$24,975.00	
			2503589	420-2546-6521-1050-1-73100-840-00	55% of charges for 26 CD63-E Outdoor Dome Cameras,	$15,215.20	
			2503589	420-2546-6521-3000-1-73100-840-00	45% of charges for 26 CD63-E Outdoor Dome Cameras,	$12,448.80	
			2503589	420-2546-6521-1050-1-73100-840-00	55% of charges for 69 CD63 Indoor Dome Cameras, 51	$35,597.10	
			2503589	420-2546-6521-3000-1-73100-840-00	45% of charges for 69 CD63 Indoor Dome Cameras, 51	$29,124.90	
			2503589	420-2546-6521-1050-1-73100-840-00	55% of charges for 43 CH52-E Outdoor Multisensor C	$53,307.10	
			2503589	420-2546-6521-3000-1-73100-840-00	45% of charges for 43 CH52-E Outdoor Multisensor C	$43,614.90	
			2503589	420-2546-6521-1050-1-73100-840-00	55% of charges for 43 5-year Multisensor Camera Li	$39,968.50	
			2503589	420-2546-6521-3000-1-73100-840-00	45% of charges for 43 5-year Multisensor Camera Li	$32,701.50	
			2503589	420-2546-6521-1050-1-73100-840-00	55% of charges for 193 5-year Camera Licenses	$59,656.30	
			2503589	420-2546-6521-3000-1-73100-840-00	45% of charges for 193 5-year Camera Licenses	$48,809.70	
			2503589	420-2546-6521-1050-1-73100-840-00	55% of charges for 22 Arm Mounts	$786.50	
			2503589	420-2546-6521-3000-1-73100-840-00	45% of charges for 22 Arm Mounts	$643.50	
			2503589	420-2546-6521-1050-1-73100-840-00	55% of charges for 22 Pendant Cap Mounts	$544.50	
			2503589	420-2546-6521-3000-1-73100-840-00	45% of charges for 22 Pendant Cap Mounts	$445.50	
			2503589	420-2546-6521-1050-1-73100-840-00	55% of charges for 4 Angle Mounts, 30 deg	$220.00	
			2503589	420-2546-6521-3000-1-73100-840-00	45% of charges for 4 Angle Mounts, 30 deg	$180.00	
			2503589	420-2546-6521-1050-1-73100-840-00	55% of charges for 13 Corner Mounts	$943.80	
			2503589	420-2546-6521-3000-1-73100-840-00	45% of charges for 13 Corner Mounts	$772.20	
			2503589	420-2546-6521-1050-1-73100-840-00	55% of charges for 1 Pole Mount	$77.00	
			2503589	420-2546-6521-3000-1-73100-840-00	45% of charges for 1 Pole Mount	$63.00	
			2503589	420-2546-6521-1050-1-73100-840-00	55% of charges for 10 L-Bracket Mounts	$467.50	
			2503589	420-2546-6521-3000-1-73100-840-00	45% of charges for 10 L-Bracket Mounts	$382.50	
			2503589	420-2546-6521-1050-1-73100-840-00	55% of charges for 6 PoE Plus (802.3at) Injector,	$264.00	
			2503589	420-2546-6521-3000-1-73100-840-00	45% of charges for 6 PoE Plus (802.3at) Injector,	$216.00	
			2503589	420-2546-6521-1050-1-73100-840-00	55% of Shipping and Handling charges	$2,777.50	
			2503589	420-2546-6521-3000-1-73100-840-00	45% of Shipping and Handling charges	$2,272.50	
10*237410	05/14/2025	XPRESSMYSELF.COM LLC	2503469	100-2331-6411-1000-1-72100-780-00	1.25" x 2", PermaGuard Asset Tags (Matte) - 1" x 2	$923.80	$923.80
10*237411	05/14/2025	LAUREN YOUNG		100-1421-6391-1050-1-00000-950-01	JV and Varsity Scoreclock and Announcer on 5/2/25	$80.00	$135.00
				100-1421-6391-1050-1-00000-950-01	Boys Varisty Volleyball Announcer on 5/5/25	$15.00	
				100-1421-6391-1050-1-00000-950-01	Girls Soccer scoreboard and announcer on 5/5/25	$40.00	
10*237412	05/23/2025	A C SYSTEMS SERVICE LLC	2503239	100-2542-6332-4020-1-73100-802-00	Captain Repairs needed on Controller for Mitsubish	$504.00	$504.00
10*237413	05/23/2025	ANTHONY SCOTT THOMPSON II	2501239	100-2329-6319-1000-1-71450-735-00	Leadership Academy Programming, facilitator Fee:42	$1,207.14	$1,207.14
10*237414	05/23/2025	DEBBIE BENNETT		100-2323-6319-1000-1-00000-740-01	Fingerprint reimbursement for volunteer	$41.50	$41.50
10*237415	05/23/2025	STEPHEN BOONSHAFT		100-1421-6391-3000-1-00000-950-00	Umpire for 1 game 4/14/25	$23.00	$46.00
				100-1421-6391-3000-1-00000-950-00	Umpire for 1 game 4/24/25	$23.00	
10*237416	05/23/2025	AARON BOUNDS		100-2212-6312-3000-1-70100-220-00	PRESENT JAZZ CLINIC FOR WMS JAZZ BAND STUDENTS ON	$100.00	$100.00
10*237417	05/23/2025	SELMAN & COMPANY LLC		100-2163-0000-0000-0-00000-000-02	UNIV LIFE 05/2025	$2,505.81	$8,913.34

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2163-0000-0000-0-00000-000-04	GRAC 05/2025	$3,603.16	
				100-2163-0000-0000-0-00000-000-05	GRCI 05/2025	$2,804.37	
10*237418	05/23/2025	CI SELECT	2502817	420-2544-6541-1000-1-73100-800-96	Admin. Model #H105299 10500 Series 36WX24DX66-5/8	$2,418.46	$6,452.25
			2502817	420-2544-6541-1000-1-73100-800-96	Admin. Model #HF23B Black Removable Lock Core Kit	$21.05	
			2502817	420-2544-6541-1000-1-73100-800-96	Admin. Model #HETP4224FP Tackable Panel w/o TC 42.	$147.40	
			2502817	420-2544-6541-1000-1-73100-800-96	Admin. Model #HETP4236FP Tackable Panel w/o TC 42.	$327.38	
			2502817	420-2544-6541-1000-1-73100-800-96	Admin. Model #HETP4248FP Tackable Panel w/o TC42.5	$185.19	
			2502817	420-2544-6541-1000-1-73100-800-96	Admin. Model #HES1524G Glass Stacker 15HX24W	$202.88	
			2502817	420-2544-6541-1000-1-73100-800-96	Admin. Model #HES1536G Glass Stacker 15HX36W	$473.04	
			2502817	420-2544-6541-1000-1-73100-800-96	Admin. Model #HES1548G Glass Stacker 15HX48W	$281.26	
			2502817	420-2544-6541-1000-1-73100-800-96	Admin. Model #HEC57PLN 57.5H "L" Connector Post	$67.63	
			2502817	420-2544-6541-1000-1-73100-800-96	Admin. Model #HECSL "L" Connector Strap	$7.98	
			2502817	420-2544-6541-1000-1-73100-800-96	Admin. Model #HEFEC57P Panel Finished End Covers 5	$61.04	
			2502817	420-2544-6541-1000-1-73100-800-96	Admin. Model #HETC24 Panel Top Cap 24"W	$19.42	
			2502817	420-2544-6541-1000-1-73100-800-96	Admin. Model #HETC36 Panel Top Cap 36"W	$58.96	
			2502817	420-2544-6541-1000-1-73100-800-96	Admin. Model HETC48 Panel Top Cap 48"W	$33.29	
			2502817	420-2544-6541-1000-1-73100-800-96	Admin. Model #HSCKTPS Straight Connector Kit	$21.52	
			2502817	420-2544-6541-1000-1-73100-800-96	Admin. Model #HWV73AARP System 60X36X24X24Rt Corne	$266.00	
			2502817	420-2544-6541-1000-1-73100-800-96	Admin. Model #HWR2448P Systems Rectangular Worksur	$191.79	
			2502817	420-2544-6541-1000-1-73100-800-96	Admin. Model #HCTL241R Right-hand Cantilever 24"D	$22.20	
			2502817	420-2544-6541-1000-1-73100-800-96	Admin. Model #HPD2PNBRK2L Bracket Left	$54.79	
			2502817	420-2544-6541-1000-1-73100-800-96	Admin. Model #HPD2PNBRK2R Bracket Right	$54.79	
			2502817	420-2544-6541-1000-1-73100-800-96	Admin. Model #H19723R Flagship Pedestal "R" Pull F	$352.35	
			2502817	420-2544-6541-1000-1-73100-800-96	Admin. Model #H19823R Flagship Series Pedestal "R"	$352.35	
			2502817	420-2544-6541-1000-1-73100-800-96	Admin. Model #HF23C Lock Core Replacement Kit Brus	$46.48	
			2502817	420-2544-6541-1000-1-73100-800-96	Admin. Delivery	$185.00	
			2502817	420-2544-6541-1000-1-73100-800-96	Admin. Installation	$600.00	
			2502817	420-2544-6541-1000-1-73100-800-96	Quote #8948 Dated 2/6/25	$0.00	
10*237419	05/23/2025	CIGNA HEALTH AND LIFE INSURANC		100-2156-0000-0000-0-00000-000-04	ER CIGNA 05/2025	$843.24	$1,609.33
				100-2156-0000-0000-0-00000-000-03	EE CIGNA 05/2025	$766.09	
10*237420	05/23/2025	CITY OF CLAYTON	2500075	100-2545-6486-0020-1-73200-800-00	-MAINT Vehicles Fuel	$1,189.03	$3,017.24
			2500075	100-2543-6486-0020-1-73200-803-00	GROUND FUEL	$134.09	
			2500075	170-3913-6486-1050-1-00000-408-00	-DRIVERS ED CAR GAS	$83.16	
			2500075	100-2545-6486-0020-1-73200-800-00	-MAINT Vehicles Fuel	$1,393.71	
			2500075	100-2543-6486-0020-1-73200-803-00	-GROUND FUEL	$134.09	
			2500075	170-3913-6486-1050-1-00000-408-00	-DRIVERS ED CAR GAS	$83.16	
10*237421	05/23/2025	CLEMENS VIOLINS, VIOLAS, VIOLO	2503165	100-1151-6332-1050-1-00000-222-00	Repairs to two cellos - varnish touch ups / bridge	$1,000.00	$1,000.00
10*237422	05/23/2025	CONTEXTUAL LEARNING CONCEPTS		100-2212-6319-1050-1-70100-201-93	MICHELLE KONDRACKI REG TO AMPED WORKSHOP 6/9-12/25	$1,395.00	$5,185.00
				100-2212-6319-1050-1-70100-201-93	JAMES MADDOCK REG TO AMPED WORKSHOP 6/9-12/25 IN R	$1,895.00	

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				100-2212-6319-1050-1-70100-201-93	ALEX SCHWENT REG TO GEOMETRY IN CONSTRUCTION WORKS	$1,895.00	
10*237423	05/23/2025	DELTA DENTAL OF MISSOURI		100-2156-0000-0000-0-00000-000-13	ER DELTA DENTAL 05/2025	$17,987.67	$48,624.71
				100-2156-0000-0000-0-00000-000-02	EE DELTA DENTAL 05/2025	$23,683.18	
				100-2156-0000-0000-0-00000-000-06	ER DELTA VISION 05/2025	$3,219.10	
				100-2156-0000-0000-0-00000-000-05	EE DELTA VISION 05/2025	$3,734.76	
10*237424	05/23/2025	DH PACE COMPANY	2502679	100-2546-6337-0020-1-73100-840-00	ADMIN. ProWatch Client to be loaded and operationa	$470.00	$1,334.00
			2502907	100-2542-6332-0040-1-73100-802-00	COC Bosch Programming - Program a camera into the	$864.00	
10*237425	05/23/2025	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*237426	05/23/2025	ENTERPRISE RENT-A-CAR	2502947	160-1421-6391-1050-1-00044-950-00	2025 girls soccer to tourney of champs, large SUVS	$819.18	$819.18
10*237427	05/23/2025	CONSOLIDATED ELECTRICAL DISTRI	2503277	100-2542-6461-0020-1-73200-800-00	Sylvania FBO32/835/XP/ECO 32 Watt 6	$1,477.20	$1,949.53
			2503277	100-2542-6461-0020-1-73200-800-00	Keystone KTEB-332-UV-S-N-P-DP F32T8 Lamp	$264.60	
			2503277	100-2542-6461-0020-1-73200-800-00	Sylvania FBO32/835/XP/ECO 32 Watt 6	$0.00	
			2503277	100-2542-6461-0020-1-73200-800-00	Keystone KTEB-332-UV-S-N-P-DP F32T8 Lamp	$0.00	
				100-2542-6461-0020-1-73200-800-00	shipping	$207.73	
10*237428	05/23/2025	NOAH HUDSON		160-3911-6391-1050-1-00105-962-00	Monetary Award from the COach Strong Legacy Award	$500.00	$500.00
10*237429	05/23/2025	JCOLE INC	2503187	100-1131-6311-3000-1-00000-231-00	5 day skate rental for Wydown Middle School	$3,180.00	$3,180.00
10*237430	05/23/2025	RICHIE KINGREE	2503456	160-1491-6391-3000-1-00006-963-00	kiddie cups for 5/13/25	$631.80	$631.80
10*237431	05/23/2025	MARCO HOLDING LLC	2500091	100-2411-6391-5000-1-00000-970-00	SHREDDING SERVICE - JULY 2024 - JUNE 2025	$37.00	$322.00
			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	
			2500341	100-2411-6391-3000-1-00000-970-00	Shredding services, once every 4 weeks, for 24-25	$55.00	
			2500382	100-2411-6391-1050-1-00000-970-01	Monthly Shredding Service (monthly)	$55.00	
			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	
10*237432	05/23/2025	MERCY HEALTH SERVICES LLC	2500801	100-2649-6319-1000-1-00000-756-00	Drug Testing	$73.00	$108.00
			2500801	100-2649-6319-1000-1-00000-756-00	DOT Physical	$35.00	
10*237433	05/23/2025	METROPOLITAN ST. LOUIS		100-2542-6335-0040-1-73100-810-00	Account Stormwater 5/6/25	$401.63	$959.70
				100-2542-6335-1050-1-73100-810-00	Account Stormwater 5/6/25	$133.87	
				100-2542-6335-0030-1-73100-810-00	Account Stormwater 5/6/25	$313.95	
				100-2542-6335-3000-1-73100-810-00	Account Stormwater 5/6/25	$110.25	
10*237434	05/23/2025	MONY LIFE INS CO OF AMERICA		100-2156-0000-0000-0-00000-000-09	LTD 05/2025	$5,322.70	$13,604.24
				100-2156-0000-0000-0-00000-000-07	TL & AD&D 05/2025 GROUP 004320	$8,281.54	
10*237435	05/23/2025	VERA PARKIN	2503429	100-2212-6312-3000-1-70100-220-00	ORCHESTRA CLINICIAN 4/22 - 5/17/25 WORKING WITH OR	$500.00	$500.00
10*237436	05/23/2025	SHIV PATEL		160-3911-6391-1050-1-00109-962-00	Monetary award for the Larry Baker Memorial Schola	$250.00	$250.00
10*237437	05/23/2025	STEVEN MICHAEL PATTON	2503504	100-2212-6312-1050-1-70100-220-00	SERVING AS ADJUDICATOR FOR SOLO/ENSEMBLE FESTIVAL	$150.00	$150.00
10*237438	05/23/2025	LAUREN PENDERGAST		100-1421-6391-3000-1-00000-950-00	4/15/25 Field hockey umpire 1 game	$23.00	$23.00
10*237439	05/23/2025	PETER MANKOWICH	2500237	100-1421-6391-1050-1-00000-950-00	2024-2025 wrestling arbiter fees	$18.57	$57.57
			2500237	100-1421-6391-1050-1-00000-950-00	2024-2025 wrestling officials assigned	$39.00	

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10*237440	05/23/2025	MADELYN RAY ROWLAND		100-2212-6312-3000-1-70100-220-00	PRESENTED HORN MASTERCLASS/CLINICS TO WMS FRENCH H	$300.00	$300.00
10*237441	05/23/2025	RSS ROOFING SERVICES AND SOLUT	2503264	100-2542-6332-4020-1-73100-802-00	Captain Roof repairs needed (Leak)	$1,556.00	$1,556.00
10*237442	05/23/2025	HANNAH RYAN		190-3911-6391-1050-1-73100-870-00	THEATER WORKER - EDGE COMPETITION - APRIL/MAY PERF	$1,608.00	$1,608.00
10*237443	05/23/2025	CHRISTOPHER JAMES SCHRIEBER	2503428	100-2212-6312-3000-1-70100-220-00	ON 4/29/25 FACILITATE CLINIC/ACCOMPANY STUDENTS FO	$150.00	$300.00
			2503428	100-2212-6312-3000-1-70100-220-00	ON 5/12/25 FACILITATE CLINIC/ACCOMPANY STUDENTS FO	$150.00	
10*237444	05/23/2025	SHHH PRODUCTIONS LLC	2503531	100-1411-6319-1050-1-00000-222-00	Recording and editing of one performance	$500.00	$500.00
10*237445	05/23/2025	SIRENGPS INC	2503587	100-2546-6412-1000-1-73100-840-00	911RTA Annual Software Subscription 1/1/2025 - 1/1	$9,460.00	$9,460.00
10*237446	05/23/2025	RODRICK STAYTON		160-3911-6391-1050-1-00105-962-00	Monetary award from the Coach Strong Legacy Award	$500.00	$500.00
10*237447	05/23/2025	THE DAVEY TREE EXPERT COMPANY	2503383	100-2543-6332-4020-1-73100-803-00	CAPTAIN - Removal of willow tree	$1,760.00	$8,010.00
			2503600	100-2543-6332-7500-1-73100-803-00	EMERGENCY WORK - Tree Pruning	$6,250.00	
10*237448	05/23/2025	TOTAL COMMUNICATION SOLUTIONS	2503178	100-2331-6412-1000-1-72100-780-97	ADMIN - Zoom One for Education Enterprise Plus US/	$2,409.40	$120,880.69
			2503178	100-2331-6412-1000-1-72100-780-97	RMC - Zoom One for Education Enterprise Plus US/CA	$2,684.76	
			2503178	100-2331-6412-1000-1-72100-780-97	MAINT - Zoom One for Education Enterprise Plus US/	$413.04	
			2503178	100-2331-6412-1000-1-72100-780-97	FC - Zoom One for Education Enterprise Plus US/CA	$1,032.60	
			2503178	100-2331-6412-1000-1-72100-780-97	GLE - Zoom One for Education Enterprise Plus US/CA	$2,753.60	
			2503178	100-2331-6412-1000-1-72100-780-97	CHS - Zoom One for Education Enterprise Plus US/CA	$10,188.32	
			2503178	100-2331-6412-1000-1-72100-780-97	MER - Zoom One for Education Enterprise Plus US/CA	$3,028.96	
			2503178	100-2331-6412-1000-1-72100-780-97	WMS - Zoom One for Education Enterprise Plus US/CA	$5,644.88	
			2503178	100-2331-6412-1000-1-72100-780-97	ADMIN - Zoom Phone US/Canada Unlimited Calling Nam	$2,341.85	
			2503178	100-2331-6412-1000-1-72100-780-97	RMC - Zoom Phone US/Canada Unlimited Calling Named	$2,609.49	
			2503178	100-2331-6412-1000-1-72100-780-97	MAINT - Zoom Phone US/Canada Unlimited Calling Nam	$401.46	
			2503178	100-2331-6412-1000-1-72100-780-97	FC - Zoom Phone US/Canada Unlimited Calling Named	$1,003.65	
			2503178	100-2331-6412-1000-1-72100-780-97	GLE - Zoom Phone US/Canada Unlimited Calling Named	$2,676.40	
			2503178	100-2331-6412-1000-1-72100-780-97	CHS - Zoom Phone US/Canada Unlimited Calling Named	$9,902.68	
			2503178	100-2331-6412-1000-1-72100-780-97	MER - Zoom Phone US/Canada Unlimited Calling Named	$2,944.04	
			2503178	100-2331-6412-1000-1-72100-780-97	WMS - Zoom Phone US/Canada Unlimited Calling Named	$5,486.62	
			2503178	100-2331-6412-1000-1-72100-780-97	ADMIN - Zoom Phone US/CA Phone Numbers (DIDs): ZP-	$19.11	
			2503178	100-2331-6412-1000-1-72100-780-97	RMC - Zoom Phone US/CA Phone Numbers (DIDs) :ZP-NU	$50.96	
			2503178	100-2331-6412-1000-1-72100-780-97	MAINT - Zoom Phone US/CA Phone Numbers (DIDs) :ZP-	$31.85	
			2503178	100-2331-6412-1000-1-72100-780-97	FC - Zoom Phone US/CA Phone Numbers (DIDs) :ZP-NUM	$108.29	
			2503178	100-2331-6412-1000-1-72100-780-97	GLE - Zoom Phone US/CA Phone Numbers (DIDs) :ZP-NU	$50.96	
			2503178	100-2331-6412-1000-1-72100-780-97	CHS - Zoom Phone US/CA Phone Numbers (DIDs) :ZP-NU	$853.58	
			2503178	100-2331-6412-1000-1-72100-780-97	MER - Zoom Phone US/CA Phone Numbers (DIDs) :ZP-NU	$31.85	
			2503178	100-2331-6412-1000-1-72100-780-97	WMS - Zoom Phone US/CA Phone Numbers (DIDs) :ZP-NU	$89.18	
			2503178	100-2331-6412-1000-1-72100-780-97	ZP-USF Estimate: ZPUSFESTIMATE	$2,181.08	
			2503178	420-2331-6543-1000-1-72100-780-97	Zoom Phone Professional: ZP-PSFULL-One Time Full D	$17,304.96	
			2503178	100-2331-6412-1000-1-72100-780-97	Platinum Support Annual	$6,857.76	
			2503178	420-2331-6543-1000-1-72100-780-97	ADMIN - Yealink T31G: YL-T31G Phone	$95.88	
			2503178	420-2331-6543-1000-1-72100-780-97	RMC - Yealink T31G: YL-T31G Phone	$1,965.54	

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			2503178	420-2331-6543-1000-1-72100-780-97	MAINT - Yealink T31G: YL-T31G Phone	$287.64	
			2503178	420-2331-6543-1000-1-72100-780-97	FC - Yealink T31G: YL-T31G Phone	$1,294.38	
			2503178	420-2331-6543-1000-1-72100-780-97	GLE - Yealink T31G: YL-T31G Phone	$2,061.42	
			2503178	420-2331-6543-1000-1-72100-780-97	CHS - Yealink T31G: YL-T31G Phone	$11,265.90	
			2503178	420-2331-6543-1000-1-72100-780-97	MER - Yealink T31G: YL-T31G Phone	$2,061.42	
			2503178	420-2331-6543-1000-1-72100-780-97	WMS - Yealink T31G: YL-T31G Phone	$4,122.84	
			2503178	420-2331-6543-1000-1-72100-780-97	ADMIN - Yealink T46U Phone	$4,644.50	
			2503178	420-2331-6543-1000-1-72100-780-97	RMC - Yealink T46U Phone	$663.50	
			2503178	420-2331-6543-1000-1-72100-780-97	MAINT - Yealink T46U Phone	$530.80	
			2503178	420-2331-6543-1000-1-72100-780-97	FC - Yealink T46U Phone	$530.80	
			2503178	420-2331-6543-1000-1-72100-780-97	GLE - Yealink T46U Phone	$530.80	
			2503178	420-2331-6543-1000-1-72100-780-97	CHS - Yealink T46U Phone	$2,521.30	
			2503178	420-2331-6543-1000-1-72100-780-97	MER - Yealink T46U Phone	$663.50	
			2503178	420-2331-6543-1000-1-72100-780-97	WMS - Yealink T46U Phone	$1,194.30	
			2503178	420-2331-6543-1000-1-72100-780-97	RMC - Grandstream HT801: GS-HT801	$36.00	
			2503178	420-2331-6543-1000-1-72100-780-97	MAINT - Grandstream HT801: GS-HT801	$36.00	
			2503178	420-2331-6543-1000-1-72100-780-97	FC - Grandstream HT801: GS-HT801	$36.00	
			2503178	420-2331-6543-1000-1-72100-780-97	GLE - Grandstream HT801: GS-HT801	$36.00	
			2503178	420-2331-6543-1000-1-72100-780-97	CHS - Grandstream HT801: GS-HT801	$324.00	
			2503178	420-2331-6543-1000-1-72100-780-97	MER - Grandstream HT801: GS-HT801	$72.00	
			2503178	420-2331-6543-1000-1-72100-780-97	WMS - Grandstream HT801: GS-HT801	$72.00	
			2503178	420-2331-6543-1000-1-72100-780-97	Insurance-One time	$299.84	
			2503178	420-2331-6543-1000-1-72100-780-97	RMC - Algo 8301 Paging Adapter	$405.50	
			2503178	420-2331-6543-1000-1-72100-780-97	FC - Algo 8301 Paging Adapter	$405.50	
			2503178	420-2331-6543-1000-1-72100-780-97	GLE - Algo 8301 Paging Adapter	$405.50	
			2503178	420-2331-6543-1000-1-72100-780-97	CHS - Algo 8301 Paging Adapter	$405.50	
			2503178	420-2331-6543-1000-1-72100-780-97	MER - Algo 8301 Paging Adapter	$405.50	
			2503178	420-2331-6543-1000-1-72100-780-97	WMS - Algo 8301 Paging Adapter	$405.50	
10*237449	05/23/2025	ULINE	2503098	100-1151-6411-1050-1-00000-222-00	Bulk Storage Rack - Particle board 96X48X96	$1,605.46	$2,640.06
			2503468	100-2331-6411-1000-1-72100-780-00	H-4124Continuous 10" Solid Rubber 500/750	$1,034.60	
10*237450	05/23/2025	DENNIS WARCHOL		100-1421-6391-3000-1-00000-950-00	Umpire for 1 game 4/14/25	$23.00	$69.00
				100-1421-6391-3000-1-00000-950-00	Umpire for 2 games 5/12/25	$46.00	
10*237451	05/23/2025	WASTE MANAGEMENT	2500107	100-2542-6336-0020-1-73200-800-00	Roll-Off	$150.00	$2,243.71
			2500107	100-2542-6336-0020-1-73200-800-00	May 2025 Trash Service	$2,093.71	
10*237452	05/30/2025	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*237453	05/30/2025	ABSOPURE WATER COMPANY	2500035	100-2122-6411-1050-1-71200-282-00	12-MONTH WATER COOLER RENTAL	$12.00	$62.75
			2500035	100-2122-6411-1050-1-71200-282-00	100 WATER BOTTLES THROUGHOUT THE 2024-2025 SCHOOL	$50.75	
10*237455	05/30/2025	KENNETH KREPS	2500044	100-2542-6332-3000-1-73100-802-00	WMS On Call Service	$95.00	$435.00
			2500044	100-2542-6332-4040-1-73100-802-00	GLENRIDGE On Call Service	$85.00	

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			2500044	100-2542-6332-3000-1-73100-802-00	WMS On Call Service	$85.00	
			2500044	100-2542-6332-4020-1-73100-802-00	CAPTAIN On Call Service	$85.00	
			2500044	100-2542-6332-7500-1-73100-802-00	FAMILY CENTER On Call Service	$85.00	
10*237456	05/30/2025	AMY EAGAN		160-1421-6391-1050-1-00056-950-00	2025 entry fee Lindenwood girls bball team camp 6/	$400.00	$400.00
10*237457	05/30/2025	AFFTON SCHOOL DISTRICT		100-1421-6391-1050-1-00000-950-00	2025 entry fee JV relays	$300.00	$300.00
10*237458	05/30/2025	ALL AMERICAN SPORTS CORP	2502868	100-1421-6332-1050-1-00000-950-00	quote20369157, reconditioning for three helmets	$295.40	$295.40
10*237459	05/30/2025	AMAZON.COM LLC	2503246	160-1411-6411-1050-1-00223-961-00	Deterra Bags to get rid of unwanted medications. W	$498.03	$1,889.89
			2503002	100-1111-6411-4020-1-00000-002-00	Learniture Adjustable Height Dry-Erase Classroom A	$376.41	
			2503366	100-2122-6411-1050-1-71200-282-00	OFFICE STAND-UP DESK FOR KJ JOHNSON.	$120.37	
			2503177	100-1331-6411-1050-1-00000-251-00	5 Pack stackable closet storage basket	$35.99	
			2503177	100-1331-6411-1050-1-00000-251-00	6 pack - Plastic storage boxes / snap lid 8.5x11	$61.18	
			2503177	100-1331-6411-1050-1-00000-251-00	8.5x11 Fabric backing board	$21.99	
			2503177	100-1331-6411-1050-1-00000-251-00	LED under cabinet lighting	$44.91	
			2503177	100-1331-6411-1050-1-00000-251-00	12 Pc. Mini plastic storage containers 5x4x1.3	$47.97	
			2503177	100-1331-6411-1050-1-00000-251-00	12 Pc. Mini plastic storage containers 4.5x3.4	$31.98	
			2503177	100-1331-6411-1050-1-00000-251-00	10 Pack plastic board game storage 8.5x11	$163.05	
			2503177	100-1331-6411-1050-1-00000-251-00	4 Pack Lg stackable acrylic storage drawers	$111.60	
			2503002	100-1111-6411-4020-1-00000-002-00	Learniture Adjustable Height Dry-Erase Classroom A	$376.41	
10*237460	05/30/2025	ARAMARK REFRESHMENT SVC	2500426	100-2525-6411-1000-1-00000-750-00	Coffee Supplies May 2025	$324.45	$324.45
10*237461	05/30/2025	BARNES & NOBLE	2503045	100-1111-6411-5000-1-00000-211-00	YES WE WILL: ASIAN AMERICAN WHO SHAPED THIS COUNTR	$303.80	$1,758.67
			2503046	100-1111-6411-5000-1-00000-211-00	ABZUGLUTELY BATTLING BELLOWING BELLA ABZUG	$15.19	
			2503046	100-1111-6411-5000-1-00000-211-00	AWAY	$15.19	
			2503046	100-1111-6411-5000-1-00000-211-00	DOOMSDAY VAULT	$15.19	
			2503046	100-1111-6411-5000-1-00000-211-00	ENEMY'S DAUGHTER	$15.19	
			2503046	100-1111-6411-5000-1-00000-211-00	MIXED UP	$11.99	
			2503046	100-1111-6411-5000-1-00000-211-00	OLD SCHOOL	$15.99	
			2503046	100-1111-6411-5000-1-00000-211-00	SPEAK UP SANTIAGO	$11.19	
			2503046	100-1111-6411-5000-1-00000-211-00	WE ARE BIG TIME	$11.19	
			2503046	100-1111-6411-5000-1-00000-211-00	WILL'S RACE FOR HOME	$14.39	
			2503046	100-1111-6411-5000-1-00000-211-00	QUOTE 1722632	$0.00	
			2503155	100-1111-6411-5000-1-00000-211-00	104 STORY TREEHOUSE	$6.29	
			2503155	100-1111-6411-5000-1-00000-211-00	13 STORY TREEHOUSE	$6.29	
			2503155	100-1111-6411-5000-1-00000-211-00	26 STORY TREEHOUSE	$6.29	
			2503155	100-1111-6411-5000-1-00000-211-00	39 STORY TREEHOUSE	$6.29	
			2503155	100-1111-6411-5000-1-00000-211-00	52 STORY TREEHOUSE	$6.29	
			2503155	100-1111-6411-5000-1-00000-211-00	65 STORY TREEHOUSE	$6.29	
			2503155	100-1111-6411-5000-1-00000-211-00	78 STORY TREEHOUSE	$6.29	
			2503155	100-1111-6411-5000-1-00000-211-00	91 STORY TREEHOUSE	$6.29	
			2503155	100-1111-6411-5000-1-00000-211-00	ACADEMY	$9.77	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2503155	100-1111-6411-5000-1-00000-211-00	ACADEMY II THE JOURNEY CONTINUES	$10.46	
			2503155	100-1111-6411-5000-1-00000-211-00	ACADEMY III TOURNAMENT OF CHAMPIONS	$14.95	
			2503155	100-1111-6411-5000-1-00000-211-00	ACADEMY IV THE FIGHT	$11.16	
			2503155	100-1111-6411-5000-1-00000-211-00	ACADEMY V CUP OF NATIONS	$15.95	
			2503155	100-1111-6411-5000-1-00000-211-00	MISSOURI WEIRD AND WONDERFUL	$15.75	
			2503155	100-1111-6411-5000-1-00000-211-00	QUOTE 1727597	$0.00	
			2503163	100-1111-6411-5000-1-00000-211-00	ACADEMY	$58.62	
			2503163	100-1111-6411-5000-1-00000-211-00	AXOLOTI PET CARE BOOK	$89.94	
			2503163	100-1111-6411-5000-1-00000-211-00	ENEMYS DAUGHTER	$53.16	
			2503163	100-1111-6411-5000-1-00000-211-00	EMO RUBIK AND HIS MAGIC CUBE	$53.16	
			2503163	100-1111-6411-5000-1-00000-211-00	GLITTER EVERYWHERE	$55.96	
			2503163	100-1111-6411-5000-1-00000-211-00	IN THE TUNNEL	$27.96	
			2503163	100-1111-6411-5000-1-00000-211-00	KAREEM BETWEEN	$53.16	
			2503163	100-1111-6411-5000-1-00000-211-00	KING GEORGE	$54.54	
			2503163	100-1111-6411-5000-1-00000-211-00	MAY THE BEST PLAYER WIN	$75.54	
			2503163	100-1111-6411-5000-1-00000-211-00	MORE TO THE STORY	$22.36	
			2503163	100-1111-6411-5000-1-00000-211-00	MY FIRST BOOK OF LACROSSE	$33.56	
			2503163	100-1111-6411-5000-1-00000-211-00	PUFFIN PAPER	$27.96	
			2503163	100-1111-6411-5000-1-00000-211-00	RADIANT	$53.16	
			2503163	100-1111-6411-5000-1-00000-211-00	QUOTE 1727594	$0.00	
			2503163	100-1111-6411-5000-1-00000-211-00	WILL'S RACE FOR HOME	$50.36	
			2503154	100-1111-6411-5000-1-00000-211-00	SEE ATTACHED BOOK LIST	$282.53	
			2503154	100-1111-6411-5000-1-00000-211-00	QUOTE 1727598 ATTACHED	$0.00	
			2503162	100-1111-6411-5000-1-00000-211-00	ADVENTURES OF A PANGROUP	$8.75	
			2503162	100-1111-6411-5000-1-00000-211-00	AYE AYE GETS LUCKY	$8.75	
			2503162	100-1111-6411-5000-1-00000-211-00	CAN WE SAVE THEM	$5.57	
			2503162	100-1111-6411-5000-1-00000-211-00	ENDANGERED ANIMALS	$11.89	
			2503162	100-1111-6411-5000-1-00000-211-00	FRACTION FUN	$6.29	
			2503162	100-1111-6411-5000-1-00000-211-00	GREAT DIVIDE	$6.29	
			2503162	100-1111-6411-5000-1-00000-211-00	LEWIS AND CLARK A PRAIRIE DOG FOR THE PRESIDENT	$50.28	
			2503162	100-1111-6411-5000-1-00000-211-00	ENDANGERED SPECIES	$5.59	
			2503162	100-1111-6411-5000-1-00000-211-00	MISSOURI WEIRD AND WONDERFUL	$63.00	
			2503162	100-1111-6411-5000-1-00000-211-00	OKAPI LOVES HIS ZEBRA PANTS	$16.06	
			2503162	100-1111-6411-5000-1-00000-211-00	PERIMENTER AREA AND VOLUME	$6.29	
			2503162	100-1111-6411-5000-1-00000-211-00	PLACE VALUE	$6.29	
			2503162	100-1111-6411-5000-1-00000-211-00	QUOTE 1727596	$0.00	
			2503162	100-1111-6411-5000-1-00000-211-00	CAN YOU SAVE AN ENDANGERED SPECIES	$6.99	
			2503162	100-1111-6411-5000-1-00000-211-00	IF YOU WERE A QUADILATERAL	$6.99	
10*237462	05/30/2025	BEARDEN VIOLIN SHOP INC.	2502736	100-1111-6332-5000-1-00000-222-00	CELLO REPAIR	$50.00	$50.00

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10*237463	05/30/2025	MCCLUER SOUTH-BERKELEY HIGH SC		100-1421-6391-1050-1-00000-950-02	2025 entry fee conference track	$467.85	$467.85
10*237464	05/30/2025	BERNARDO A BRUNETTI	2500326	100-2321-6319-1000-1-71300-730-00	Interpreting and translation services in 24-25 sch	$812.50	$812.50
10*237465	05/30/2025	BOATHOUSE SPORTS	2503339	160-1421-6411-1050-1-00058-950-00	2025 Boathouse jackets for girls lax; names/sizes	$900.00	$900.00
10*237466	05/30/2025	BUCKEYE CLEANING CTR	2500062	100-2542-6461-0020-1-73200-800-00	STOREROOM Item #B.90091120 Foam Hand Soap	$5,285.84	$5,285.84
10*237467	05/30/2025	JAMES CALLAHAN		100-1421-6391-3000-1-00000-950-00	Field hockey umpire for 1 game 5/10	$23.00	$23.00
10*237468	05/30/2025	CAROLINA BIOLOGICAL SUPPLY	2500114	100-1111-6411-5000-1-00000-202-00	LIFE IN A ROTTING LOG KIT - #141030	$236.43	$236.43
10*237469	05/30/2025	CDW GOVERNMENT	2503329	100-1111-6411-4040-1-00000-284-00	Quote PKGB004 - Proline USB C3.5mm Audio Headphone	$383.40	$1,711.44
			2503254	100-1111-6412-4040-1-00000-284-00	Quote #PKCG581	$0.00	
			2503254	100-1111-6412-4040-1-00000-284-00	Logitech Crayon Stylus #7857572	$1,328.04	
10*237470	05/30/2025	COLLEGE BOARD	2500793	100-2123-6411-1050-1-70500-930-00	SAT MATERIALS FOR GRADE 11 STUDENTS	$7,772.16	$13,521.56
			2500795	100-2123-6411-1050-1-70500-930-00	PSAT 10 MATERIALS FOR GRADE 10 STUDENTS	$3,464.60	
			2500796	100-2123-6411-1050-1-70500-930-00	PSAT 8/9 TEST MATERIALS FOR GRADE 9 STUDENTS	$2,284.80	
10*237471	05/30/2025	COMMUNITY PRODUCTS LLC	2503160	100-1111-6411-4040-1-00000-010-00	Introductory Set Hollow Blocks Item # B501	$655.00	$655.00
10*237472	05/30/2025	COMPASS GROUP	2500798	150-2562-6391-1000-1-15100-506-00	Monthly Food Service FY 25	$120,999.76	$120,999.76
10*237473	05/30/2025	DOTBALL360 LLC	2503151	100-1151-6411-1050-1-70300-231-00	DOTBALL360 COMPLETE SET - EACH SET INCLUDES 1 HIGH	$1,752.00	$1,831.92
			2503151	100-1151-6411-1050-1-70300-231-00	SHIPPING PR SET	$79.92	
10*237474	05/30/2025	EDUCATIONPLUS RESOURCES INC		100-2321-6343-1000-1-00000-710-92	Superintendent Roundtables 2024-2025. Cost is for	$160.00	$6,768.90
			2502922	100-2542-6411-0040-1-73100-802-00	Item #GP26495 Paper Towels	$5,846.40	
			2503289	100-2542-6461-0020-1-73200-800-00	Part #GP18280/01 Toilet Tissue	$762.50	
10*237475	05/30/2025	ENTERTAINMENT TECHNOLOGY GROUP		160-1411-6391-1050-1-00237-961-00	MIC BELT RENTAL X4	$260.00	$340.00
				160-1411-6391-1050-1-00237-961-00	OVER THE EAR MIC RENTAL X6	$30.00	
				160-1411-6391-1050-1-00237-961-00	EQUIPMENT DELIVERY	$50.00	
10*237476	05/30/2025	GRAINGER	2503132	100-2542-6411-4020-1-73100-802-00	Captain In-Sink-Erator Garbage Disposal	$1,674.78	$1,674.78
10*237477	05/30/2025	HAL WAGNER STUDIOS INC	2503677	160-1421-6411-1050-1-00069-950-00	invoice#197191, water polo senior banners (Webster	$335.00	$1,050.00
			2503677	160-1421-6411-1050-1-00050-950-00	invoice#197264, track senior banners	$660.00	
			2503677	160-1421-6411-1050-1-00074-950-00	invoice#197327, Esports senior banner	$55.00	
10*237478	05/30/2025	HEARTLAND BUSINESS SYSTEMS LLC	2500249	100-2331-6391-1000-1-72100-780-00	SafetyNet Security 7/24-7/25	$230.00	$230.00
10*237479	05/30/2025	IMAGINE LEARNING LLC	2503280	100-1111-6411-5000-1-00000-201-00	IMAGINE IM TEACHER PRINT GRADE 2 - QUOTE 137558 AT	$220.00	$220.00
10*237480	05/30/2025	INTEGRATED FACILITY SERVICES I	2500765	420-2542-6521-5000-1-73100-802-96	Provide & install new controls for the new Rooftop	$9,550.00	$9,550.00
10*237481	05/30/2025	J W PEPPER & SON INC	2503311	100-1131-6411-3000-1-00000-222-02	Molly on the Shore- String Orchestra Score and Par	$61.00	$523.99
			2503311	100-1131-6411-3000-1-00000-222-02	Molly on the shore- string orchestra additional sc	$37.50	
			2503311	100-1131-6411-3000-1-00000-222-02	Blue Fire Fiddler- String orchestra score and part	$75.00	
			2503311	100-1131-6411-3000-1-00000-222-02	Blue Fire Fiddler String orchestra additional scor	$5.00	
			2503311	100-1131-6411-3000-1-00000-222-02	shipping	$24.99	
			2503311	100-1131-6411-3000-1-00000-222-02	Danny Rocks String Orchestra additional score addi	$7.50	
			2503311	100-1131-6411-3000-1-00000-222-02	The Kraken- string orchestra score and parts strin	$65.00	
			2503311	100-1131-6411-3000-1-00000-222-02	The Kraken- string orchestra additional score addi	$36.00	
			2503311	100-1131-6411-3000-1-00000-222-02	Concerto Grosso, Op. 6 No 8 "Christmas Concerto"-	$40.00	
			2503311	100-1131-6411-3000-1-00000-222-02	Concerto Grosso, Op. 6 No 8 "Christmas Concerto"-	$45.00	

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			2503311	100-1131-6411-3000-1-00000-222-02	Danny Rocks- String Orchestra Score and Parts Stri	$56.00	
			2503311	100-1131-6411-3000-1-00000-222-02	Danny Rocks String Orchestra additional score addi	$21.00	
				100-1131-6411-3000-1-00000-222-02	HOW TO TRAIN YOUR DRAGON	$50.00	
10*237482	05/30/2025	JOHN BURROUGHS SCHOOL		100-1421-6391-1050-1-00000-950-00	2025 entry fee water polo tourney	$200.00	$200.00
10*237483	05/30/2025	MT LIBRARY SERVICES INC	2503077	100-2222-6441-5000-1-00000-281-00	JAWBREAKER - 978037438969	$24.00	$48.00
			2503077	100-2222-6441-5000-1-00000-281-00	LASAGNA MEANS I LOVE YOU - 9781984899388	$24.00	
			2503077	100-2222-6441-5000-1-00000-281-00	QUOTE 3056	$0.00	
10*237484	05/30/2025	KLETT WORLD LANGUAGES INC	2503331	100-1151-6431-1050-1-01999-243-94	Reporteros 2: Textbook	$654.20	$654.20
10*237485	05/30/2025	KRUEGER POTTERY	2503224	100-1151-6411-1050-1-00000-221-00	Laguna Moist Clay - WC609- #65- 50 LB box	$742.60	$782.60
			2503224	100-1151-6411-1050-1-00000-221-00	Delivery fees	$40.00	
10*237486	05/30/2025	CATHOLIC CHARITIES FOUNDATION	2500325	100-2321-6319-1000-1-71300-730-00	Additional-Interpreting and translation services i	$25.50	$25.50
10*237487	05/30/2025	LAURA CHACKES TONOPOLSKY	2502241	100-2122-6319-1050-1-71300-730-01	Mental heath-related small group support for stude	$595.00	$3,060.00
			2502241	100-2122-6319-3000-1-71300-730-01	Mental heath-related small group support for stude	$595.00	
			2502241	100-2122-6319-4020-1-71300-730-01	Mental heath-related small group support for stude	$595.00	
			2502241	100-2122-6319-4040-1-71300-730-01	Mental heath-related small group support for stude	$680.00	
			2502241	100-2122-6319-5000-1-71300-730-01	Mental heath-related small group support for stude	$595.00	
10*237488	05/30/2025	LAWN CARE EQUIPMENT CO	2503003	420-2543-6541-0020-1-73200-803-96	Product #LZC921GKA606Q1 Lawn Mower Lazer X 921 31H	$15,039.00	$15,039.00
			2503003	420-2543-6541-0020-1-73200-803-96	State Bid	$0.00	
10*237489	05/30/2025	EMILY LOVERCHECK	2500240	100-1421-6391-1050-1-00000-950-00	2025 girls lacrosse arbiter fees	$12.00	$122.00
			2500240	100-1421-6391-1050-1-00000-950-00	2025 girls lacrosse schedule prep	$110.00	
10*237490	05/30/2025	SUSAN E. MAGNESS	2503470	100-1131-6391-3000-1-00000-980-00	Accompanist Fee for WMS Solo and Ensemble Festival	$400.00	$400.00
10*237491	05/30/2025	MARY INSTITUTE COUNTRY DAY SCH		100-1421-6391-1050-1-00000-950-05	2025 district baseball ticket sales	$384.00	$384.00
10*237492	05/30/2025	MATTHEW BLAKE MICKENS	2503506	100-2212-6312-1050-1-70100-220-00	CLINICIAN/ACCOMPANY STUDENTS AT SPRING CONCERT 5/1	$150.00	$150.00
10*237493	05/30/2025	MTI ENTERPRISES INC	2503549	160-1411-6391-3000-1-00254-961-00	Royalty fees for Wydown Middle School after-school	$139.00	$830.00
			2503549	160-1411-6391-3000-1-00254-961-00	Non-Refundable material fee for Wydown Middle Scho	$556.00	
			2503549	160-1411-6391-3000-1-00254-961-00	Showkit shipping charge for Wydown Middle School a	$45.00	
			2503549	160-1411-6391-3000-1-00254-961-00	1 Logo Pack Digital for Wydown Middle School after	$75.00	
			2503549	160-1411-6391-3000-1-00254-961-00	Additional Materials Shipping fee for Wydown Middl	$15.00	
10*237494	05/30/2025	NOTTELMANN MUSIC	2500489	100-1151-6332-1050-1-00000-222-00	OPEN P.O. FOR ESTIMATED COSTS FOR 2024-2025 SCHOOL	$70.00	$1,696.25
			2500489	100-1151-6332-1050-1-00000-222-00	OPEN P.O. FOR ESTIMATED COSTS FOR 2024-2025 SCHOOL	$37.95	
			2503566	100-1151-6332-1050-1-00000-222-00	VBA101 - Controller for Vibraphone Motor	$625.75	
			2503566	100-1151-6332-1050-1-00000-222-00	PE033 - Sidepart for Apex Frame (Large End Piece)	$625.60	
			2503566	100-1151-6332-1050-1-00000-222-00	KJE317 - Large End Piece for 3.0 Concert Vibraphon	$336.95	
10*237495	05/30/2025	KOSAR OMIDIAN		100-2323-6319-1000-1-00000-740-01	Fingerprint reimbursement for volunteer	$43.50	$43.50
10*237496	05/30/2025	VERA PARKIN	2503465	100-1411-6319-1050-1-00000-222-00	Accompanist for MSHSAA State solo & ensemble - 9 s	$630.00	$630.00
10*237497	05/30/2025	PEPSI-COLA BOTTLING CO	2500347	100-2321-6411-1000-1-70400-720-99	MEETING DRINKS FOR 24-25 SCHOOL YEAR	$384.66	$384.66
10*237498	05/30/2025	PERMA-BOUND BOOKS	2503434	100-1131-6431-3000-1-01999-211-94	Patron Saints of Nothing by Randy Ribay	$1,006.50	$1,825.50
			2503434	100-1131-6431-3000-1-01999-211-94	Speak by Laurie Halse Anderson	$181.50	
			2503434	100-1131-6431-3000-1-01999-211-94	Twelve Angry Men by Reginald Rose	$637.50	

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10*237499	05/30/2025	POWERSCHOOL GROUP LLC	2503582	100-2631-6412-1000-1-00000-760-00	SchoolMessenger SecureFile License and Subscriptio	$1,183.93	$3,133.93
			2503663	100-2323-6319-1000-1-00000-740-02	Quote#: Q-153355-1 Records Strategic Solution Cons	$1,950.00	
10*237500	05/30/2025	ROYAL PAPERS INC.	2503495	150-2562-6411-1000-1-15100-506-00	Ww Royalab Solid Pink 6# Pot & Pan Detg 2/6# Rppl	$519.82	$600.15
			2503495	150-2562-6411-1000-1-15100-506-00	Ww Royalab Atd Hvy Duty L / High All Temp Detg 5Gl	$80.33	
10*237501	05/30/2025	RSS ROOFING SERVICES AND SOLUT	2503345	100-2542-6332-1050-1-73100-802-00	CHS Roof Leak in Library	$1,590.00	$1,590.00
10*237502	05/30/2025	SAM'S CLUB	2503516	160-1411-6411-1050-1-00202-961-00	End of Season Celebration	$195.32	$1,480.63
			2502980	160-1421-6411-1050-1-00054-950-00	2025 track concessions 2 of 3	$252.88	
			2501739	180-3812-6411-5000-1-00000-117-01	misc supplies for Meramec Kid Zone	$56.12	
			2503433	100-1151-6411-1050-1-00000-286-00	GAP purchases	$388.44	
			2503118	180-3812-6411-4020-1-00000-116-01	misc supplies for Captain Kid Zone	$201.28	
			2503523	160-1411-6411-1050-1-00236-961-00	Snacks for teacher appreciaton week	$149.51	
			2502487	180-3812-6411-4040-1-00000-118-01	misc supplies for Glenridge Kid Zone	$87.58	
			2502814	100-3512-6411-7500-1-00000-110-00	misc supplies for Family Center	$114.76	
				160-1421-6411-1050-1-00054-950-00	return mdse	$-62.09	
			2503117	100-3512-6411-7500-1-00000-110-00	misc supplies for Family Center	$96.83	
10*237503	05/30/2025	STEVEN G SERNIAK		160-1421-6391-1050-1-00054-950-00	2025 Marion Freeman track invite official	$175.00	$175.00
10*237504	05/30/2025	SNAP-ON INDUSTRIAL	2503573	420-2544-6541-0020-1-73100-800-96	TRITON - D10 IN 1 YEAR PLAN	$6,631.27	$6,631.27
10*237505	05/30/2025	SPECIALTY PAPERS & SUPPLIES LL	2503628	100-2574-6461-1000-1-00000-755-00	6 ctns 12x18 Gloss Text	$580.50	$901.14
			2503628	100-2574-6461-1000-1-00000-755-00	4 ctns 17x11 gloss cover	$320.64	
			2503628	100-2574-6461-1000-1-00000-755-00	Order Charge	$0.00	
10*237506	05/30/2025	ST. CHARLES WEST HIGH SCHOOL		100-1421-6391-1050-1-00000-950-00	2025 entry fee jv boys golf entry fee	$400.00	$400.00
10*237507	05/30/2025	TEACHER'S DISCOVERY	2503309	100-1151-6431-1050-1-01999-243-94	'Casa Dividida' Spanish reader	$154.49	$436.64
			2503309	100-1151-6431-1050-1-01999-243-94	'Lorena: La de Pies Ligeros'	$282.15	
10*237508	05/30/2025	SUZANNE G THEODORE	2500328	100-2123-6319-1050-1-71300-730-00	Individual student evaluation and assessment at CH	$0.00	$1,872.75
			2500328	100-2123-6319-4020-1-71300-730-00	Individual student evaluation and assessment at Ca	$0.00	
			2500328	100-2123-6319-4040-1-71300-730-00	Individual student evaluation and assessment at GL	$0.00	
			2500328	100-2123-6319-4020-1-71300-730-00	Psychoeducational evaluation services for students	$936.38	
			2500328	100-2123-6319-5000-1-71300-730-00	Psychoeducational evaluation services for students	$936.37	
10*237509	05/30/2025	TOTAL COMMUNICATION SOLUTIONS	2503178	420-2331-6543-1000-1-72100-780-97	Zoom Phone Professional: ZP-PSFULL-One Time Full D	$8,652.48	$8,652.48
10*237510	05/30/2025	RUSSELL B STEWART	2503676	160-1421-6391-1050-1-00054-950-00	invoice#50225; 2025 Marion Freeman track invite ga	$577.50	$750.75
			2503675	100-1421-6391-1050-1-00000-950-05	invoice#51925, 2025 gate help volleyball and baseb	$173.25	
10*237511	05/30/2025	TREETOP ENTERPRISES		160-2911-6411-1000-1-00601-965-00	150 - 10 Piece Golf tee set keychaings imprinted w	$366.52	$366.52
10*237512	05/30/2025	TUETH KEENEY COOPER MOHAN		100-2311-6317-1000-1-00000-700-00	Professional services rendered April 2025	$2,757.00	$2,757.00
10*237513	05/30/2025	UNIVERSITY OF WISCONSIN-MADISO	2503538	100-2212-6319-5000-1-70100-242-91	AMY CHAPPUIS REG WIDA CONF 10/27-30/25 IN SEATTLE,	$665.00	$2,695.00
			2503538	100-2212-6319-3000-1-70100-242-91	NANCY GAMBLE REG WIDA CONF 10/27-30/25 IN SEATTLE,	$665.00	
			2503538	100-2212-6319-4020-1-70100-242-91	SARAH GOTTEMOELLER REG WIDA CONF 10/27-30/25 IN SE	$665.00	
			2503538	100-2212-6319-4040-1-70100-242-91	ALEJANDRA BERGSTROM REG WIDA CONF 10/27-30/25 IN S	$700.00	
10*237514	05/30/2025	WEST MUSIC COMPANY	2503308	100-1111-6411-4020-1-00000-222-01	Studio 49 SX 1000 (xylo,sop,rswd)	$990.00	$1,635.00
			2503308	100-1111-6411-4020-1-00000-222-01	Studio 49 AX 1000 (xylo,alto,rswd)	$645.00	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
10*237515	05/30/2025	WESTMINSTER HIGH SCHOOL		100-1421-6391-1050-1-00000-950-02	2025 entry fee boys golf districts	$337.00	$337.00
10*237516	05/30/2025	WORLD BOOK INC	2501247	100-2222-6441-5000-1-00000-281-00	CURIOUSITY ENCYCLOPEDIA - 20456	$151.00	$563.95
			2501247	100-2222-6441-5000-1-00000-281-00	NORRIE EXPLORES CHICAGO HC - NEV04	$21.99	
			2501247	100-2222-6441-5000-1-00000-281-00	OOPS ACCIDENTAL INVENTIONS - 30271	$127.00	
			2501247	100-2222-6441-5000-1-00000-281-00	SPOT THE DIFFERENCES - 30272	$152.00	
			2501247	100-2222-6441-5000-1-00000-281-00	TRUE OR FALSE 1 VIDEO GAMES - TFR10	$27.99	
			2501247	100-2222-6441-5000-1-00000-281-00	TRUE OR FALSE 2 SPORTS HC - TFS18	$27.99	
			2501247	100-2222-6441-5000-1-00000-281-00	WOULD YOU RATHER ENTER FOREST GUARD HC - WRW03	$27.99	
			2501247	100-2222-6441-5000-1-00000-281-00	WOULD YOU RATHER SKYDIVING OR CLIFF HC - WRW10	$27.99	
			2501247	100-2222-6441-5000-1-00000-281-00	QUOTE 0013270 ATTACHED	$0.00	
10*237517	05/30/2025	CIRCUIT CLERK		100-2161-0000-0000-0-00000-000-05	Agency Checks	$138.74	$138.74
10*237518	05/30/2025	FAMILY SUPPORT PAYMENT CENTER		100-2161-0000-0000-0-00000-000-05	Agency Checks	$712.25	$712.25
10*237519	05/30/2025	FAMILY SUPPORT PAYMENT CENTER		100-2161-0000-0000-0-00000-000-05	Agency Checks	$185.00	$185.00
10*237520	05/30/2025	GREGORY F.X. DALY		100-2161-0000-0000-0-00000-000-00	Agency Checks	$2,246.12	$6,290.68
				100-2161-0000-0000-0-00000-000-00	Agency Checks	$2,233.25	
				100-2161-0000-0000-0-00000-000-00	Agency Checks	$1,811.31	
10*237521	05/30/2025	ST. LOUIS COUNTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	$405.21	$405.21
10*237522	05/30/2025	ABSOPURE WATER COMPANY	2500172	100-1421-6411-1050-1-00000-950-01	24-25 athletic office water cooler rental	$5.95	$78.80
			2500172	100-1421-6411-1050-1-00000-950-01	24-25 water athletic office	$53.90	
				100-1421-6411-1050-1-00000-950-01	deposit bottle	$14.00	
				100-1421-6411-1050-1-00000-950-01	delivery fee	$4.95	
10*237523	05/30/2025	ABSOPURE WATER COMPANY	2500169	100-1151-6411-1050-1-00000-286-00	24-25 GAP water cooler rental	$5.95	$88.40
			2500169	100-1151-6411-1050-1-00000-286-00	24-25 GAP water cooler rental	$5.95	
			2500169	100-1151-6411-1050-1-00000-286-00	24-25 GAP water cooler rental	$5.95	
			2500169	100-1151-6411-1050-1-00000-286-00	24-25 GAP water	$13.90	
				100-1151-6411-1050-1-00000-286-00	deposit bottle	$7.00	
				100-1151-6411-1050-1-00000-286-00	delivery fee	$4.95	
			2500169	100-1151-6411-1050-1-00000-286-00	24-25 GAP water	$6.95	
				100-1151-6411-1050-1-00000-286-00	Delivery fee	$4.95	
			2500169	100-1151-6411-1050-1-00000-286-00	24-25 GAP water	$20.85	
				100-1151-6411-1050-1-00000-286-00	deposit bottle	$7.00	
				100-1151-6411-1050-1-00000-286-00	delivery fee	$4.95	
19*4647	05/02/2025	MR. BRADFORD RYAN BUCK		160-1411-6411-1050-1-00233-961-00	4/25/25 Schnucks - Snacks for Science Olympiad Com	$119.23	$119.23
19*4648	05/02/2025	MS. KELLY MARIE FISHER-BISHOP		100-2213-6412-1050-1-70410-912-00	4/9/25 - MUBI - MARCH-APRIL 2025 SUBSCRIPTION FOR	$9.99	$20.98
				100-2213-6412-1050-1-70410-912-00	4/9/25 - THE CRITERION CHANNEL - MARCH-APRIL 2025	$10.99	
19*4649	05/02/2025	Ms. Elizabeth Griesedieck		100-2323-6319-1000-1-00000-740-01	Fingerprint reimbursement for substitute employmen	$43.50	$43.50
19*4650	05/02/2025	MS. LISA ARGENTINE MCDADE		100-2134-6319-1050-1-71100-283-01	4/2/25 - Missouri Division of Professional Registr	$94.09	$94.09
19*4651	05/02/2025	MS. YORBA JOHNSON MCQUEARY		160-1491-6411-4040-1-00004-963-00	Schnucks - 4/16/2025 Candy for all staff faculty m	$39.74	$224.13
				100-2411-6411-4040-1-00000-970-00	Office Depot - 4/24/2025 - post-it notes for Map T	$5.58	

Bills To Be Approved Board Report
Checks Dated From 05/01/2025 To 05/31/2025

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-1191-6391-4040-1-71500-401-00	4/21/25 - Jimmy Johns for ESA project based traini	$178.81	
19*4652	05/08/2025	MR. BRENT JUSTIN BELL		100-2525-6319-1000-1-00000-750-91	Meals 4/27/25 - 5/1/25, MOASBO and MONASU conferen	$170.00	$1,005.80
				100-2525-6319-1000-1-00000-750-91	Lodging, 4/27/25-5/1/25, MOASBO and MONASU confere	$588.00	
				100-2525-6319-1000-1-00000-750-91	Mileage, 4/27/25-5/1/25, MOASBO/MONASU conferences	$247.80	
19*4653	05/08/2025	MS. RACHEL ALEXANDRA BENZ		100-2323-6343-1000-1-00000-740-92	Mileage reimbursement for miles traveled to MONASU	$249.20	$249.20
19*4654	05/08/2025	MS. ABIGAIL BIRHANU		100-2213-6319-3000-1-70410-912-91	4/22/25 - PER DIEM FOR MEALS AT MAEA CONF 4/10-12/	$124.75	$536.35
				100-2213-6319-3000-1-70410-912-91	4/12/25 - WYNDHAM EXECUTIVE CENTER COLUMBIA - LODG	$243.60	
				100-2213-6319-3000-1-70410-912-91	4/22/25 - MILEAGE FOR TRAVEL TO MAEA CONF 4/10-12/	$168.00	
19*4655	05/08/2025	MR. CHRISTOPHER DOUGLAS HOWARD		100-2323-6343-1000-1-00000-740-92	Mileage reimbursement for miles traveled to MONASU	$247.80	$247.80
19*4656	05/08/2025	MS. JULIE A CONNOR		100-2323-6319-1000-1-00000-740-01	Fingerprint reimbursement for employee renewal	$43.50	$43.50
19*4657	05/08/2025	MR. BARRY DYWAYNE CROOK		100-1411-6391-3000-1-00000-961-00	4/25/25 Cancun Restaurant - Dinner - Sci Olym Stat	$14.48	$727.32
				100-1411-6391-3000-1-00000-961-00	4/27/25 Fairfield - Lodging 4/25, 4/26/25 during S	$416.74	
				100-1411-6391-3000-1-00000-961-00	4/25/25-4/27/25 Mileage to Univ. of Central MO - S	$296.10	
19*4658	05/08/2025	DR. JEAN DAS		100-2213-6371-7500-1-70410-912-00	5/5/25 - ASSOCIATION FOR PLAY THERAPY - MEMBERSHIP	$110.00	$110.00
19*4659	05/08/2025	MS. CHELLIE LISENBY MCLELLAN		100-2191-6319-1050-4-71802-556-02	3/27/25 High Rise Bakery - Hear Us! Jeff City Lunc	$48.50	$76.22
				100-2191-6319-1050-4-71802-556-02	4/16/25 Schnucks - Donuts for Youth Coalition Meet	$9.90	
				100-2191-6319-1050-4-71802-556-02	4/30/25 Schnucks - Donuts for Youth Coalition Meet	$8.91	
				100-2191-6319-1050-4-71802-556-02	5/5/25 Schnucks - Donuts for Youth Coalition Meeti	$8.91	
19*4660	05/08/2025	MS. SUSANNAH GRACE SCOTINO		100-2323-6319-1000-1-00000-740-01	Fingerprint reimbursement for employee renewal	$43.50	$43.50
19*4661	05/08/2025	MR. JOSHUA L WILMSMEYER		160-1411-6411-3000-1-00244-961-00	4/24/25 Aldi - Snacks for MAP Testing	$80.29	$80.29
19*4662	05/14/2025	MR. STEPHEN MATTHEW BEAUCHAMP		160-1411-6391-1050-1-00230-961-00	4/21/25 Enterprise - Rental truck for trailer to t	$814.75	$1,410.35
				160-1411-6391-1050-1-00230-961-00	4/21/25 On the Run - Gas for rental	$89.40	
				160-1411-6391-1050-1-00230-961-00	4/20/25 Murphy - Gas for rental	$65.91	
				160-1411-6391-1050-1-00230-961-00	4/19/25 Kroger Fuel - Gas for rental	$88.47	
				160-1411-6391-1050-1-00230-961-00	4/19/25 Raceway - Gas for rental	$81.28	
				160-1411-6411-1050-1-00230-961-00	4/19/25 Lowes - Supplies for robotics trip	$17.62	
				160-1411-6391-1050-1-00230-961-00	4/20/25 Holiday Inn - Hotel room during Robotic Co	$118.25	
				160-1411-6391-1050-1-00230-961-00	4/16/25 Holiday Inn - Hotel during Robotics Compet	$134.67	
19*4663	05/14/2025	MR. BRADFORD RYAN BUCK		100-1151-6411-1050-1-00000-202-00	5/1/25 St Louis Trophy - plaque and plaque plate f	$114.95	$114.95
19*4664	05/14/2025	DR. DANIEL J. GUTCHEWSKY		100-2213-6343-1050-1-70400-911-92	Reimbursement of miles for trip to Columbia, MO to	$168.00	$168.00
19*4665	05/14/2025	Mrs. Catherine A Pautsch		160-1411-6411-3000-1-00258-961-00	5/9/25 Gordon Food Service - Snacks for Spring Fli	$225.88	$225.88
19*4666	05/23/2025	MS. JENNIFER ANNE ADAMS		100-1411-6343-1050-1-00000-961-00	Reimbursement of meals perdiem for trip to Houston	$360.00	$360.00
19*4667	05/23/2025	MR. KEITH L. BAKER		100-1111-6411-4020-1-00000-231-00	4/25/25 Costco - Medal Sports Set	$99.99	$99.99
19*4668	05/23/2025	MR. STEPHEN MATTHEW BEAUCHAMP		100-1411-6343-1050-1-00000-961-00	Reimbursement of meals per diem for trip to Housto	$440.00	$440.00
19*4669	05/23/2025	Mr. Thomas T Bober		100-2222-6411-4020-1-00000-281-00	4/24/25 Demco - Supplies for library	$224.81	$1,567.79
				100-2222-6441-4020-1-00000-281-00	5/6/25 The Novel Neighbor - books for library	$243.83	
				100-2222-6441-4020-1-00000-281-00	5/6/25 The Novel Neighbor - books for library	$398.10	
				100-2222-6411-4020-1-00000-281-00	5/7/25 Amazon - printing supplies for library lase	$127.95	
				100-2222-6411-4020-1-00000-281-00	5/7/25 Amazon - printing supplies for library laze	$55.85	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2222-6441-4020-1-00000-281-00	5/10/25 The Novel Neighbor - books for library	$394.13	
				100-2222-6441-4020-1-00000-281-00	5/10/25 The Novel Neighbor - Books for library	$123.12	
19*4670	05/23/2025	MS. SUSAN D CARTER		100-1211-6411-4040-1-00000-241-00	Amazon - 4/13/25 - Paint Pen	$8.99	$69.98
				100-1211-6411-4040-1-00000-241-00	Amazon - 4/16/25 - SEED: Silverquicken Episodes fo	$42.00	
				100-1211-6411-4040-1-00000-241-00	Amazon - 4/16/25 - Lawrence King The Infinite Maze	$18.99	
19*4671	05/23/2025	MS. JULIE A CONNOR		100-1111-6411-4040-1-00000-231-00	Lowes - 5/9/25 - Supplies for Field Day	$155.32	$155.32
19*4672	05/23/2025	MR. ROBERT W. LAUX JR.		100-1151-6391-1050-1-00000-202-00	4/28/25 WUSTL Parking - parking for Biomed Eng. Co	$7.00	$7.00
19*4673	05/23/2025	MS. CHRISTINE ELIZABETH SCHNEI		100-2213-6319-3000-1-70400-920-91	20% OF PER DIEM - MOVE UNITED CONFERENCE 5/3-7/25	$37.60	$622.60
				100-2213-6319-3000-1-70400-920-91	HOTEL - MOVE UNITED CONFERENCE 5/3-7/25 PARK CITY,	$585.00	
19*4674	05/23/2025	MR. JOSHUA L WILMSMEYER		100-1131-6411-3000-1-00000-202-00	4/25/25 Walmart - Crafting supplies, potting soil	$46.76	$130.52
				100-1131-6411-3000-1-00000-202-00	5/7/25 Costco - Deli containers, lids	$50.98	
				160-1411-6411-3000-1-00244-961-00	4/28/25 Walmart - Mints	$12.23	
				160-1411-6411-3000-1-00244-961-00	4/25/25 Walmart - Popcorn, oil, mints	$20.55	
19*4675	05/30/2025	MS. TRISHA MARIE BRENNAN		100-2213-6319-3000-1-70410-912-91	5/20/25 - CORWIN - REIMB REG TO ATTEND VOCABULARY	$299.00	$299.00
19*4676	05/30/2025	MS. SUSAN D CARTER		100-1211-6411-4040-1-00000-241-00	Amazon - 5/20/2025 - Magnet tiles for XL	$50.98	$87.91
				100-1211-6411-4040-1-00000-241-00	Amazon - 4/29/2025 - lesson plan book	$19.95	
				100-1211-6411-4040-1-00000-241-00	Amazon - 5/7/2025 - multiplication table pencils f	$8.19	
				100-1211-6411-4040-1-00000-241-00	Amazon - 5/8/2025 - poster for xl	$8.79	
19*4677	05/30/2025	MS. JACELYN ELIZABETH COLE		100-2122-6411-1050-1-71200-282-99	5/20/25 SCHNUCKS - SNACKS FOR STUDENTS/TEACHERS IN	$34.04	$34.04
19*4678	05/30/2025	DR. JEAN DAS		100-2213-6319-7500-1-70410-912-91	5/20/25 - UMSL - REIMB REG TO PLAY THERAPY TRAININ	$180.00	$180.00
19*4679	05/30/2025	MS. DEBRA LYNN DORNFELD		100-1421-6343-1050-1-00000-950-92	4/3/25-5/22/25 mileage to Collegiate Awards to pic	$56.91	$56.91
19*4680	05/30/2025	Mr. Tyreese J Fisher		100-2323-6319-1000-1-00000-740-01	Fingerprint reimbursement for new substitute.	$43.50	$43.50
19*4681	05/30/2025	MR. JOSHUA RYAN LITTRELL		100-1111-6411-4040-1-00000-231-00	Amazon - 5/14/2025 - Field Day Supplies	$206.71	$206.71
19*4682	05/30/2025	Ms. Margaret Licklider		100-2525-6343-1000-1-00000-750-00	3/3/25-3/31/25 intradistrict mileage between GLE a	$13.65	$13.65
19*4683	05/30/2025	MR. BRENDAN ARTHUR TAYLOR		160-1421-6391-1050-1-00044-950-00	5/2/25 QC Mart - gas for rental van, girls soccer	$51.17	$51.17
19*4684	05/30/2025	MR. NICHOLAS CHARLES URVAN		100-2525-6343-1000-1-00000-750-00	8/19/24-8/28/24 intradistrict mileage between WMS	$18.10	$253.30
				100-2525-6343-1000-1-00000-750-00	9/3/24-9/30/24 intradistrict mileage between WMS a	$39.82	
				100-2525-6343-1000-1-00000-750-00	10/2/24-10/31/24 intradistrict mileage between WMS	$47.06	
				100-2525-6343-1000-1-00000-750-00	11/4/24-11/25/24 intradistrict mileage between WMS	$32.58	
				100-2525-6343-1000-1-00000-750-00	12/2/24-12/19/24 intradistrict mileage between WMS	$32.58	
				100-2525-6343-1000-1-00000-750-00	1/9/25-1/30/25 intradistrict mileage between WMS a	$34.02	
				100-2525-6343-1000-1-00000-750-00	2/3/25-2/27/25 intradistrict mileage between WMS a	$30.24	
				100-2525-6343-1000-1-00000-750-00	3/3/25-3/13/25 intradistrict mileage between WMS a	$18.90	
89*543	05/13/2025	ALEGEUS TECHNOLOGIES LLC		100-2156-0000-0000-0-00000-000-11	Agency Checks	$10,562.50	$30,982.24
				100-2156-0000-0000-0-00000-000-10	Agency Checks	$20,419.74	
89*544	05/13/2025	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*545	05/13/2025	COREBRIDGE FINANCIAL INC		100-2162-0000-0000-0-00000-000-02	Agency Checks	$14,749.76	$29,235.99
				100-2162-0000-0000-0-00000-000-00	Agency Checks	$5,974.38	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				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*546	05/13/2025	PEERS- PUBLIC EDUCATION RETIRE		100-2159-0000-0000-0-00000-000-00	Agency Checks	$31,105.44	$62,223.06
				100-2159-0000-0000-0-00000-000-01	Agency Checks	$31,117.62	
89*547	05/13/2025	PUBLIC SCHOOL RETIREMENT		100-2158-0000-0000-0-00000-000-00	Agency Checks	$190,652.21	$396,182.26
				100-2158-0000-0000-0-00000-000-01	Agency Checks	$190,652.21	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	$5,099.99	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	$5,099.99	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	$2,338.93	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	$2,338.93	
89*548	05/29/2025	AMEREN UE		100-2542-6481-0040-1-73100-810-00	Account	$17,728.56	$67,624.49
				100-2542-6481-0030-1-73100-810-01	Account	$425.39	
				100-2542-6481-3000-1-73100-810-00	Account	$9,908.64	
				100-2542-6481-0020-1-73100-810-00	Account	$228.69	
				100-2542-6481-0030-1-73100-810-01	Account	$136.23	
				100-2542-6481-4020-1-73100-810-00	Account	$12.51	
				100-2542-6481-1000-1-73100-810-00	Account	$1,536.14	
				100-2542-6481-1050-1-73100-810-00	Account	$2,428.79	
				100-2542-6481-1050-1-73100-810-00	Account	$10,325.75	
				100-2542-6481-4020-1-73100-810-00	Account	$4,325.66	
				100-2542-6481-1050-1-73100-810-00	Account	$2,541.52	
				100-2542-6481-0040-1-73100-810-00	Account	$2,068.22	
				100-2542-6481-1050-1-73100-810-00	Account	$6,924.08	
				100-2542-6481-5000-1-73100-810-00	Account	$33.49	
				100-2542-6481-5000-1-73100-810-00	Account	$3,504.39	
				100-2542-6481-7500-1-73100-810-00	Account	$960.90	
				100-2542-6481-4040-1-73100-810-00	Account	$3,613.75	
				100-2542-6481-0030-1-73100-810-01	Account	$517.06	
				100-2542-6481-0031-1-73100-810-00	Account	$404.72	
89*549	05/29/2025	METROPOLITAN ST. LOUIS		100-2542-6335-7500-1-73100-810-00	Account	$173.54	$6,230.33
				100-2542-6335-0020-1-73100-810-00	Account	$192.08	
				100-2542-6335-4040-1-73100-810-00	Account	$190.25	
				100-2542-6335-5000-1-73100-810-00	Account	$124.10	
				100-2542-6335-4020-1-73100-810-00	Account	$270.14	
				100-2542-6335-0040-1-73100-810-00	Account	$500.95	
				100-2542-6335-1050-1-73100-810-00	Account	$166.99	
				100-2542-6335-5000-1-73100-810-00	Account	$37.58	
				100-2542-6335-0040-1-73100-810-00	Account	$3,221.70	
				100-2542-6335-1050-1-73100-810-00	Account	$1,073.90	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2542-6335-1000-1-73100-810-00	Account	$49.94	
				100-2542-6335-3000-1-73100-810-00		$229.16	
89*550	05/29/2025	MISSOURI-AMERICAN WATER		100-2542-6335-0020-1-73100-810-01	Account	$175.10	$11,018.29
				100-2542-6335-1000-1-73100-810-01	Account	$93.25	
				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	$1,263.71	
				100-2542-6335-3000-1-73100-810-01	Account	$0.78	
				100-2542-6335-4020-1-73100-810-01	Account	$342.44	
				100-2542-6335-4040-1-73100-810-01	Account	$362.54	
				100-2542-6335-5000-1-73100-810-01	Account	$11.16	
				100-2542-6335-5000-1-73100-810-01	Account	$755.91	
				100-2542-6335-7500-1-73100-810-01	Account	$393.86	
				100-2542-6335-0040-1-73100-810-01	Account	$608.65	
				100-2542-6335-1050-1-73100-810-01	Account	$202.89	
				100-2542-6335-0040-1-73100-810-01	Account	$4,716.13	
				100-2542-6335-1050-1-73100-810-01	Account	$1,572.05	
89*551	05/29/2025	WOODRIVER ENERGY LLC		100-2542-6482-0040-1-73100-810-00	Account	$1,278.67	$16,994.88
				100-2542-6482-4020-1-73100-810-00	Account	$1,404.05	
				100-2542-6482-1000-1-73100-810-00	Account	$651.00	
				100-2542-6482-0040-1-73100-810-00	Account	$4,245.94	
				100-2542-6482-1050-1-73100-810-00	Account	$4,419.24	
				100-2542-6482-7500-1-73100-810-00	Account	$215.66	
				100-2542-6482-0030-1-73100-810-00	Account	$218.06	
				100-2542-6482-4040-1-73100-810-00	Account	$275.30	
				100-2542-6482-1050-1-73100-810-00	Account	$176.51	
				100-2542-6482-0020-1-73100-810-00	Account	$209.65	
				100-2542-6482-5000-1-73100-810-00	Account	$490.30	
				100-2542-6482-3000-1-73100-810-00	Account	$3,257.95	
				100-2542-6482-1050-1-73100-810-00	Account	$152.55	
89*552	05/29/2025	ALEGEUS TECHNOLOGIES LLC		100-2156-0000-0000-0-00000-000-11	Agency Checks	$10,562.50	$57,946.63
				100-2156-0000-0000-0-00000-000-11	Agency Checks	$9,062.50	
				100-2156-0000-0000-0-00000-000-10	Agency Checks	$20,419.74	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2156-0000-0000-0-00000-000-10	Agency Checks	$17,901.89	
89*553	05/29/2025	CBIZ BENEFITS & INSURANCE SERV		100-2163-0000-0000-0-00000-000-01	Agency Checks	$3,756.42	$14,552.43
				100-2163-0000-0000-0-00000-000-01	Agency Checks	$3,685.17	
				100-2163-0000-0000-0-00000-000-00	Agency Checks	$4,028.34	
				100-2163-0000-0000-0-00000-000-00	Agency Checks	$3,082.50	
89*554	05/29/2025	COREBRIDGE FINANCIAL INC		100-2162-0000-0000-0-00000-000-02	Agency Checks	$14,892.04	$53,424.84
				100-2162-0000-0000-0-00000-000-02	Agency Checks	$10,956.30	
				100-2162-0000-0000-0-00000-000-00	Agency Checks	$5,905.24	
				100-2162-0000-0000-0-00000-000-00	Agency Checks	$5,362.44	
				100-2162-0000-0000-0-00000-000-01	Agency Checks	$3,633.85	
				100-2162-0000-0000-0-00000-000-01	Agency Checks	$3,373.97	
				100-2162-0000-0000-0-00000-000-03	Agency Checks	$4,878.00	
				100-2162-0000-0000-0-00000-000-03	Agency Checks	$4,423.00	
89*555	05/29/2025	PEERS- PUBLIC EDUCATION RETIRE		100-2159-0000-0000-0-00000-000-00	Agency Checks	$30,559.41	$79,778.80
				100-2159-0000-0000-0-00000-000-01	Agency Checks	$30,559.41	
				100-2159-0000-0000-0-00000-000-00	Agency Checks	$9,329.99	
				100-2159-0000-0000-0-00000-000-01	Agency Checks	$9,329.99	
89*556	05/29/2025	PUBLIC SCHOOL RETIREMENT		100-2158-0000-0000-0-00000-000-00	Agency Checks	$190,806.30	$736,335.84
				100-2158-0000-0000-0-00000-000-01	Agency Checks	$190,806.30	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	$164,851.92	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	$164,851.92	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	$5,097.06	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	$5,097.06	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	$2,899.93	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	$2,899.93	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	$2,273.54	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	$2,273.54	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	$2,239.17	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	$2,239.17	
99*14772	05/06/2025	FOLLETT CONTENT SOLUTIONS LLC	2502656	100-2222-6441-3000-1-00000-281-00	89 books for WMS library (see attached list)	$509.08	$5,595.54
			2502818	100-2222-6441-1050-1-00000-281-00	BOOKS FOR CHS LIBRARY, SEE ATTACHED ORDER	$1,223.96	
			2502818	100-2222-6441-1050-1-00000-281-00	BOOKS FOR CHS LIBRARY, SEE ATTACHED ORDER	$751.12	
			2503158	100-2222-6441-4040-1-00000-281-00	120 Books - see attached sheets for tiles and pric	$735.57	
			2503158	100-2222-6441-4040-1-00000-281-00		$0.00	
			2503158	100-2222-6441-4040-1-00000-281-00	Quote shows a charge for Book Processing - This sh	$0.00	
			2502924	100-2222-6441-5000-1-00000-281-00	SEE ATTACHED BOOK LISTS	$545.67	
			2502924	100-2222-6441-5000-1-00000-281-00	BOOK PROCESSING	$8.10	
			2502924	100-2222-6441-5000-1-00000-281-00	SEE ATTACHED BOOK LISTS	$499.99	
			2502924	100-2222-6441-5000-1-00000-281-00	BOOK PROCESSING	$0.00	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2503158	100-2222-6441-4040-1-00000-281-00	Quote #11755507	$0.00	
			2503158	100-2222-6441-4040-1-00000-281-00	120 Books - see attached sheets for tiles and pric	$561.27	
			2503179	100-2222-6441-1050-1-00000-281-00	BOOKS FOR CHS LIBRARY NO PROCESSING LABELS	$760.78	
99*14773	05/06/2025	SCHOOL SPECIALTY LLC	2502836	100-1111-6411-4020-1-00000-221-00	Flipside Mini Tri-Fold Display Board, 14 x 22 Inch	$18.96	$2,896.79
			2502647	100-2542-6461-0020-1-73200-800-00	Part #2095590 20 lb. Orchid Paper	$339.20	
			2502647	100-2542-6461-0020-1-73200-800-00	Part #1060757 20 lb. Gold Paper	$380.80	
			2502909	100-1111-6411-5000-1-00000-242-00	CLASSROOM SELECT ACTIVITY TABLE KIDNEY #1598426 -	$575.30	
			2503011	100-1111-6411-5000-1-00000-212-00	CLASSROOM SELECT ACTIVITY TABLE RECTANGLE - #15984	$482.35	
			2503101	100-1111-6411-4020-1-00000-221-00	AJM Packaging Green Label Economy Paper Plates, 9	$52.25	
			2503101	100-1111-6411-4020-1-00000-221-00	Sax Versatemp Premium Heavy-Bodied Tempera Paint,	$10.07	
			2503101	100-1111-6411-4020-1-00000-221-00	Creativity Street Jingle Bells, 5/8 Inches, Silver	$6.36	
			2503101	100-1111-6411-4020-1-00000-221-00	School Smart Vinyl Block Erasers, 2-1/2 x 7/8 x 1/	$1.54	
			2503101	100-1111-6411-4020-1-00000-221-00	Royal & Langnickel Synthetic Ceramic Sponge, 2-1/2	$6.12	
			2503101	100-1111-6411-4020-1-00000-221-00	School Smart Newsprint Drawing Paper, 30 lb, 18 x	$21.64	
			2503101	100-1111-6411-4020-1-00000-221-00	Mr Sketch Premium Scented Stix Watercolor Marker S	$80.27	
			2503101	100-1111-6411-4020-1-00000-221-00	Sax Sulphite Drawing Paper, 80 lb, 12 x 18 Inches,	$85.77	
			2503101	100-1111-6411-4020-1-00000-221-00	Sax Sulphite Drawing Paper, 80 lb, 9 x 12 Inches,	$41.91	
			2503101	100-1111-6411-4020-1-00000-221-00	Elmer's Glue-All Multi-Purpose Liquid Glue, 4 Ounc	$43.44	
			2503101	100-1111-6411-4020-1-00000-221-00	Marvy Bistro Chalk Markers, Broad Tips, Assorted C	$11.11	
			2503101	100-1111-6411-4020-1-00000-221-00	Sax Versatemp Premium Heavy-Bodied Tempera Paint,	$10.07	
			2503101	100-1111-6411-4020-1-00000-221-00	Sax Versatemp Premium Heavy-Bodied Tempera Paint,	$10.07	
			2503101	100-1111-6411-4020-1-00000-221-00	Soft-Kut Printmakers Block, 4 x 6 x 1/4 Inches, Wh	$55.00	
			2503101	100-1111-6411-4020-1-00000-221-00	Creativity Street Natural Wood Dowels, 36 Inches,	$40.03	
			2503101	100-1111-6411-4020-1-00000-221-00	Sax Versatemp Premium Heavy-Bodied Tempera Paint,	$5.45	
			2502836	100-1111-6411-4020-1-00000-221-00	Design Originals Zentangle Basics Paperback Book	$9.16	
			2502836	100-1111-6411-4020-1-00000-221-00	Marvy Bistro Chalk Markers, Broad Tips, Assorted C	$11.11	
			2502836	100-1111-6411-4020-1-00000-221-00	Sax Versatemp Premium Heavy-Bodied Tempera Paint,	$9.94	
			2502836	100-1111-6411-4020-1-00000-221-00	Sax Versatemp Premium Heavy-Bodied Tempera Paint,	$9.94	
			2502836	100-1111-6411-4020-1-00000-221-00	Sax Versatemp Premium Heavy-Bodied Tempera Paint,	$19.88	
			2502836	100-1111-6411-4020-1-00000-221-00	Sax Versatemp Premium Heavy-Bodied Tempera Paint,	$19.88	
			2502836	100-1111-6411-4020-1-00000-221-00	Creativity Street Felt, 7 Assorted Colors, 9 x 12	$38.97	
			2502836	100-1111-6411-4020-1-00000-221-00	Crayola Model Magic Classpack, 1 Ounce Pouches, Wh	$40.29	
			2502836	100-1111-6411-4020-1-00000-221-00	Do-A-Dot Art Paint Washable Markers, Standard Daub	$17.35	
			2502836	100-1111-6411-4020-1-00000-221-00	Do-A-Dot Art Paint Washable Markers, Standard Daub	$17.35	
			2502836	100-1111-6411-4020-1-00000-221-00	Roylco Mandala Fraction Stencils, Set of 11	$10.59	
			2502836	100-1111-6411-4020-1-00000-221-00	School Smart Spectrum Paper Mosaic Squares, 3/4 In	$9.94	
			2502836	100-1111-6411-4020-1-00000-221-00	Roylco Tessellations Animal Templates, Assorted De	$16.24	
			2502836	100-1111-6411-4020-1-00000-221-00	Grafix Shrink Film, 8-1/2 x 11 Inches, Sanded, Pac	$27.94	
			2502836	100-1111-6411-4020-1-00000-221-00	EXPO Dry Erase Whiteboard Cleaning Spray, 22 Ounce	$11.24	

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			2502836	100-1111-6411-4020-1-00000-221-00	School Smart Vinyl Block Erasers, 2-1/2 x 7/8 x 1/	$1.54	
			2502836	100-1111-6411-4020-1-00000-221-00	Tru-Ray Sulphite Construction Paper, 12 x 18 Inche	$24.36	
			2502836	100-1111-6411-4020-1-00000-221-00	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches	$12.48	
			2502836	100-1111-6411-4020-1-00000-221-00	Creativity Street Flat Wood Toothpick, Pack of 250	$9.08	
			2502836	100-1111-6411-4020-1-00000-221-00	Creativity Street Assorted Shape Acrylic Gemstone,	$16.24	
			2502836	100-1111-6411-4020-1-00000-221-00	Creativity Street Jingle Bells, 5/8 Inches, Silver	$6.36	
			2502836	100-1111-6411-4020-1-00000-221-00	Creativity Street Acrylic Gemstones, Assorted Colo	$18.19	
			2502836	100-1111-6411-4020-1-00000-221-00	Sax Extra Soft Latex-Free Kneaded Erasers, 1-1/4 x	$23.39	
			2502836	100-1111-6411-4020-1-00000-221-00	Jack Richeson Double-Pointed End Blending Stump, N	$7.79	
			2502836	100-1111-6411-4020-1-00000-221-00	General's Compressed Charcoal Sticks, Soft Hardnes	$18.18	
			2502836	100-1111-6411-4020-1-00000-221-00	Jack Richeson Vine Charcoal, Medium Hardness, 3/16	$16.05	
			2502836	100-1111-6411-4020-1-00000-221-00	Pentel Hi-Polymer Cap Eraser, White, Pack of 50	$5.18	
			2502836	100-1111-6411-4020-1-00000-221-00	Tru-Ray Sulphite Construction Paper, 18 x 24 Inche	$9.38	
			2502836	100-1111-6411-4020-1-00000-221-00	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches	$5.58	
			2502836	100-1111-6411-4020-1-00000-221-00	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches	$5.67	
			2502836	100-1111-6411-4020-1-00000-221-00	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches	$6.27	
			2502836	100-1111-6411-4020-1-00000-221-00	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches	$5.67	
			2502836	100-1111-6411-4020-1-00000-221-00	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches	$5.58	
			2502836	100-1111-6411-4020-1-00000-221-00	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches	$5.58	
			2502836	100-1111-6411-4020-1-00000-221-00	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches	$6.27	
			2502836	100-1111-6411-4020-1-00000-221-00	Tru-Ray Sulphite Construction Paper, 9 x 12 Inches	$5.67	
			2502836	100-1111-6411-4020-1-00000-221-00	Tru-Ray Sulphite Construction Paper, 12 x 18 Inche	$14.76	
			2502836	100-1111-6411-4020-1-00000-221-00	Tru-Ray Sulphite Construction Paper, 12 x 18 Inche	$21.36	
			2502836	100-1111-6411-4020-1-00000-221-00	Sax Versatemp Premium Heavy-Bodied Tempera Paint,	$19.88	
			2502836	100-1111-6411-4020-1-00000-221-00	Sax Versatemp Premium Heavy-Bodied Tempera Paint,	$19.88	
			2502836	100-1111-6411-4020-1-00000-221-00	Sax Versatemp Heavy-Bodied Tempera Paint, 1 Pint B	$38.99	
			2502836	100-1111-6411-4020-1-00000-221-00	Sax Versatemp Premium Heavy-Bodied Tempera Paint,	$19.88	
99*14774	05/06/2025	TECH ELECTRONICS	2502835	100-2542-6332-0040-1-73100-802-00	COC Look at Open Circuit on Panel	$1,182.00	$1,182.00
99*14775	05/21/2025	BSN SPORTS LLC	2501762	160-1411-6411-3000-1-00256-961-00	Estimated number of charcoal grey hoodies with whi	$380.00	$17,367.25
			2501762	160-1411-6411-3000-1-00256-961-00	Estimated number of charcoal grey hoodies with whi	$25.00	
			2501762	160-1411-6411-3000-1-00256-961-00	Estimated number of charcoal grey hoodies with whi	$0.00	
			2501762	160-1411-6411-3000-1-00256-961-00	Estimated number of charcoal grey hoodies with whi	$2,262.00	
			2501762	160-1411-6411-3000-1-00256-961-00	Estimated number of charcoal grey hoodies with whi	$124.00	
			2501762	160-1411-6411-3000-1-00256-961-00	Estimated number of charcoal grey hoodies with whi	$0.00	
			2502345	100-1421-6411-1050-1-00000-950-05	cart#12655554, 2025 baseball, Rawlings R100 MO sta	$1,050.00	
			2502345	100-1421-6411-1050-1-00000-950-05	Spalding baseball #WC41106HS	$1,330.00	
			2502345	100-1421-6411-1050-1-02999-950-00	#SM18500, grey hoodie, 3 small, 3 medium	$150.00	
			2502345	100-1421-6411-1050-1-02999-950-00	black sweatshirt, 1 small, 3 medium, 1 large, 1xl	$150.00	
			2502345	100-1421-6411-1050-1-02999-950-00	external decoration	$0.00	

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			2502345	160-1421-6411-1050-1-00041-950-00	royal helmet #WLWB57256	$297.50	
			2502345	160-1421-6411-1050-1-00041-950-00	helmet decal set, NSPCUSTOM	$70.00	
			2502345	100-1421-6411-1050-1-02999-950-00	NKDX9154, white pant, 2 small, 2 med, 3 large	$175.00	
			2502345	100-1421-6411-1050-1-02999-950-00	NKDX9154, gray pant 10 small	$350.00	
			2502015	160-1421-6411-1050-1-00042-950-00	cart#12537980, boys bball, item BSN1002, shooting	$880.00	
			2502015	160-1421-6411-1050-1-00042-950-00	external decoration	$0.00	
			2502015	160-1421-6411-1050-1-00042-950-00	black core hood te, #BA4105, 10 medium, 12 large,	$800.00	
			2502015	160-1421-6411-1050-1-00042-950-00	external decoration	$0.00	
			2502015	160-1421-6411-1050-1-00042-950-00	NKFD1132, black hoodie, 2 small, 2 large, 2 XL	$408.00	
			2502015	160-1421-6411-1050-1-00042-950-00	NKFD1132, black hoodie, 2 small, 17 med, 9 large,	$1,972.00	
			2502015	160-1421-6411-1050-1-00042-950-00	external decoration	$0.00	
			2502015	160-1421-6411-1050-1-00042-950-00	NKFD1133 black pant, 2 med, 2 large, 2 xl	$348.00	
			2502015	160-1421-6411-1050-1-00042-950-00	NKFD1133 black pant, 5 small, 15 med, 8 large, 1 x	$1,682.00	
			2502015	160-1421-6411-1050-1-00042-950-00	external decoration	$0.00	
			2502015	160-1421-6411-1050-1-00042-950-00	SMST860, royal 1/4 zip, 2 med, 1 large, 2 xl	$200.00	
			2502015	160-1421-6411-1050-1-00042-950-00	external decoration	$0.00	
			2502015	160-1421-6411-1050-1-00042-950-00	SMST860 black 1/4 zip, 2 med, 1 large, 2 xl	$200.00	
			2502015	160-1421-6411-1050-1-00042-950-00	external decoration	$0.00	
			2502015	160-1421-6411-1050-1-00042-950-00	HL223554 polos, 2 med, 1 large, 2 xl	$202.50	
			2502015	160-1421-6411-1050-1-00042-950-00	HL223554, black polos, 2 med, 1 large, 2 xl	$202.50	
			2502015	160-1421-6411-1050-1-00042-950-00	internal decoration	$0.00	
			2502632	160-1421-6411-1050-1-00041-950-00	cart#12873200, orange cap	$600.00	
			2502632	160-1421-6411-1050-1-00041-950-00	embroidery	$0.00	
			2502718	160-1421-6411-1050-1-00042-950-00	cart#12903001, sm64000, azalea t-shirt, 7 small, 2	$624.75	
			2502718	160-1421-6411-1050-1-00042-950-00	LWO external decoration	$0.00	
			2502718	160-1421-6411-1050-1-00042-950-00	white 1/2 zip pullover, 2 med, 1 large, 2 xl	$220.00	
			2502718	160-1421-6411-1050-1-00042-950-00	lwo external decoration	$0.00	
			2502803	160-3311-6411-1050-1-00022-960-00	Custom-designed t-shirts: Royal-mens Perfect Tri C	$1,300.00	
			2502517	100-1421-6411-3000-1-02999-950-00	BSN Victory Womens Skort, Royal with White	$800.00	
			2502473	100-1421-6411-3000-1-02999-950-00	Press Break Victory Jerseys (sizes and details to	$282.00	
			2502473	100-1421-6411-3000-1-02999-950-00	Press Break Victory Shorts (sizes and details to b	$282.00	
99*14776	05/21/2025	CINTAS FIRE PROTECTION D65	2500077	100-2542-6411-0020-1-73100-802-01	MNT First Aid Supplies	$189.82	$2,661.15
			2500077	100-2542-6411-1050-1-73100-802-00	CHS First Aid Supplies	$243.02	
			2500077	100-2542-6411-5000-1-73100-802-00	MER First Aid Supplies	$159.17	
			2500077	100-2542-6411-4040-1-73100-802-00	GLE First Aid Supplies	$173.34	
			2500077	100-2542-6411-3000-1-73100-802-00	WMS First Aid Supplies	$166.67	
			2500077	100-2542-6411-4020-1-73100-802-00	RMC First Aid Supplies	$216.13	
			2500090	100-2542-6332-1050-1-73100-802-00	CHS AED Service (4)	$356.00	
			2500090	100-2542-6332-0031-1-73100-802-00	ADZICK AED Service	$89.00	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2500090	100-2542-6332-1050-1-73100-802-00	CHS SCIENCE HALL AED Service	$89.00	
			2500090	100-2542-6332-0020-1-73100-802-00	MAINTENANCE AED Service	$89.00	
			2500090	100-2542-6332-3000-1-73100-802-00	WMS AED Service (3)	$267.00	
			2500090	100-2542-6332-0030-1-73100-802-00	FIELD HOUSE AED Service (2)	$178.00	
			2500090	100-2542-6332-7500-1-73100-802-00	FAMILY CENTER AED Service	$89.00	
			2500090	100-2542-6332-4040-1-73100-802-00	GLENRIDGE AED Service	$89.00	
			2500090	100-2542-6332-5000-1-73100-802-00	MERAMEC AED Service	$89.00	
			2500090	100-2542-6332-4020-1-73100-802-00	CAPTAIN AED Service	$89.00	
			2500090	100-2542-6332-1000-1-73100-802-00	ADMIN. AED Service	$89.00	
99*14777	05/21/2025	DRURY SOUTHWEST INC	2503114	100-1411-6391-1050-1-00000-961-02	4/24/25 Rooms for Debate State Competition in Spri	$174.34	$2,440.76
			2503114	100-1411-6391-1050-1-00000-961-02	4/25/25 Rooms for Debate State competition in Spri	$174.34	
			2503114	100-1411-6391-1050-1-00000-961-02	4/24/25 Rooms for Debate State Competition in Spri	$174.34	
			2503114	100-1411-6391-1050-1-00000-961-02	4/25/25 Rooms for Debate State competition in Spri	$174.34	
			2503114	100-1411-6391-1050-1-00000-961-02	4/24/25 Rooms for Debate State Competition in Spri	$174.34	
			2503114	100-1411-6391-1050-1-00000-961-02	4/25/25 Rooms for Debate State competition in Spri	$174.34	
			2503114	100-1411-6391-1050-1-00000-961-02	4/24/25 Rooms for Debate State Competition in Spri	$174.34	
			2503114	100-1411-6391-1050-1-00000-961-02	4/25/25 Rooms for Debate State competition in Spri	$174.34	
			2503114	100-1411-6391-1050-1-00000-961-02	4/24/25 Rooms for Debate State Competition in Spri	$174.34	
			2503114	100-1411-6391-1050-1-00000-961-02	4/25/25 Rooms for Debate State competition in Spri	$174.34	
			2503114	100-1411-6391-1050-1-00000-961-02	4/24/25 Rooms for Debate State Competition in Spri	$174.34	
			2503114	100-1411-6391-1050-1-00000-961-02	4/25/25 Rooms for Debate State competition in Spri	$174.34	
			2503114	100-1411-6391-1050-1-00000-961-02	4/24/25 Rooms for Debate State Competition in Spri	$174.34	
			2503114	100-1411-6391-1050-1-00000-961-02	4/25/25 Rooms for Debate State competition in Spri	$174.34	
99*14778	05/21/2025	EPN TRAVEL SERVICES INC	2502905	160-1411-6391-3000-1-00249-961-00	Remaining balance for estimated 35 "Performer Fest	$2,597.70	$3,479.00
			2502905	160-1411-6391-3000-1-00249-961-00	"Performer Festival Performance Only" tickets for	$551.00	
			2502905	160-1411-6391-3000-1-00249-961-00	"Performer Six Flags Bus Parking Pass" tickets (1	$66.00	
			2502905	160-1411-6391-3000-1-00249-961-00	"Non-Performer Festival and One Day Park Admission	$264.30	
99*14779	05/21/2025	JOSTEN'S, INC.		100-2491-6411-1050-1-00000-980-00	Diploma	$17.70	$365.05
			2502604	100-2491-6411-1050-1-00000-980-00	FACULTY - BLACK TASSEL	$21.75	
			2502604	100-2491-6411-1050-1-00000-980-00	FACULTY - WHITE TASSEL	$7.95	
			2502604	100-2491-6411-1050-1-00000-980-00	MASTERS GOWN SET	$239.75	
			2502604	100-2491-6411-1050-1-00000-980-00	DOCTORATE GOWN SET	$56.00	
			2502604	100-2491-6411-1050-1-00000-980-00	MASTERS GOWN ONLY	$21.90	
99*14780	05/21/2025	NATIONAL FORENSIC LEAGUE	2503398	160-1411-6391-1050-1-00217-961-00	Speech and Debate National Tournament in Des Moine	$616.50	$616.50
99*14781	05/21/2025	PURITAN SPRINGS WATER	2500387	100-2411-6411-1050-1-00000-970-00	Monthly water dispenser service.	$5.00	$255.21
			2500340	100-2122-6411-3000-1-71200-282-00	monthly water cooler refills for March 2025	$0.00	
			2500340	100-2122-6411-3000-1-71200-282-00	monthly water cooler refills for April 2025	$36.94	
			2500383	100-2113-6391-1050-1-71650-730-00	Monthly water dispenser service (new).	$5.00	
			2500383	100-2113-6391-1050-1-71650-730-00	Fuel Cost (monthly)	$9.88	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2500383	100-2113-6391-1050-1-71650-730-00	5 Water Containers (monthly)	$36.85	
			2500387	100-2411-6411-1050-1-00000-970-00	Monthly water dispenser service.	$5.00	
			2500387	100-2411-6411-1050-1-00000-970-00	Fuel Cost (monthly).	$4.94	
			2500387	100-2411-6411-1050-1-00000-970-00	5 Water containers (monthly)	$66.32	
			2500340	100-2122-6411-3000-1-71200-282-00	monthly water cooler refills for March 2025	$43.14	
			2500340	100-2122-6411-3000-1-71200-282-00	monthly water cooler refills for October 2024	$0.00	
			2500340	100-2122-6411-3000-1-71200-282-00	monthly water cooler refills for November 2024	$0.00	
			2500340	100-2122-6411-3000-1-71200-282-00	monthly water cooler refills for February 2025	$0.00	
			2500383	100-2113-6391-1050-1-71650-730-00	Monthly water dispenser service (new).	$5.00	
			2500383	100-2113-6391-1050-1-71650-730-00	Fuel Cost (monthly)	$4.94	
			2500383	100-2113-6391-1050-1-71650-730-00	5 Water Containers (monthly)	$32.20	
99*14782	05/21/2025	SUMNER GROUP INC	2501007	100-2525-6411-1000-1-00000-750-00	Business Office Monthly Printer Usage	$72.97	$775.75
			2501007	100-2631-6411-1000-1-00000-760-00	Communications Monthly Printer Usage	$2.13	
			2501007	100-2323-6411-1000-1-00000-740-00	Human Resources Monthly Printer Usage	$21.40	
			2501007	100-2321-6411-1000-1-71400-730-00	Student Services Monthly Printer Usage	$9.26	
			2501007	100-2321-6411-1000-1-00000-710-00	Superintendent Monthly Printer Usage	$9.51	
			2501007	100-2321-6411-1000-1-70600-720-00	Teaching and Learning Monthly Printer Usage	$7.14	
			2501007	100-2331-6411-1000-1-72100-780-00	Technology Monthly Printer Usage	$2.75	
			2501007	100-1111-6411-4020-1-00000-980-01	Captain Monthly Printer Usage	$66.56	
			2501007	100-1151-6411-1050-1-00000-980-00	Clayton High School Monthly Printer Usage	$291.85	
			2501007	100-2546-6411-0020-1-73100-840-00	Facilities Monthly Printer Usage	$4.93	
			2501007	100-2411-6411-7500-1-00000-970-00	Family Center Monthly Printer Usage	$3.69	
			2501007	100-1111-6411-4040-1-00000-980-01	Glenridge Monthly Printer Usage	$72.92	
			2501007	100-1111-6411-5000-1-00000-980-01	Meramec Monthly Printer Usage	$71.04	
			2501007	100-1131-6411-3000-1-00000-980-02	Wydown Monthly Printer Usage	$139.60	
99*14783	05/21/2025	T-MOBILE USA INC	2500227	100-1151-6361-1050-1-72100-780-00	Hotspots Renewal for 10 lines x 12 months x $17.50	$175.00	$1,865.54
			2500227	100-1111-6361-4040-1-72100-780-00	Hotspots Renewal for 4 lines x 12 months x $17.50	$70.00	
			2500227	100-1111-6361-5000-1-72100-780-00	Hotspots Renewal for 4 lines x 12 months x $17.50	$70.00	
			2500227	100-1111-6361-4020-1-72100-780-00	Hotspots Renewal for 4 lines x 12 months x $17.50	$70.00	
			2500227	100-1131-6361-3000-1-72100-780-00	Hotspots Renewal for 8 lines x 12 months x $17.50	$140.00	
			2500651	180-3812-6361-4020-1-00000-116-89	-Captain KidZone	$30.25	
			2500651	100-2122-6361-1050-1-71200-282-89	-Carolyn Blair	$64.46	
			2500651	100-2541-6361-0020-1-73100-800-89	-Lauri Rainwater	$58.42	
			2500651	100-2541-6361-0020-1-73100-800-89	-Gary Italiano	$72.36	
			2500651	100-2546-6361-1000-1-71900-840-89	-Herman Whittaker	$28.54	
			2500651	100-2546-6361-1000-1-71900-840-89	-Jack Boeger	$30.25	
			2500651	180-3812-6361-7500-1-00000-115-89	-KidZone Family Center	$30.25	
			2500651	100-2411-6361-3000-1-00000-970-89	-Cathy Pautsch	$28.54	
			2500651	100-2411-6361-7500-1-00000-970-89	-Amy Perry	$49.03	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2500651	180-3812-6361-4040-1-00000-118-89	-KidZone Glenridge	$30.25	
			2500651	180-3812-6361-7500-1-00000-115-89	-Tyler Kearns FC	$3.10	
			2500651	180-3812-6361-5000-1-00000-117-89	-Tyler Kearns Meramec	$9.05	
			2500651	180-3812-6361-4040-1-00000-118-89	-Tyler Kearns Glenridge	$9.05	
			2500651	180-3812-6361-4020-1-00000-116-89	-Tyler Kearns Captain	$9.05	
			2500651	100-1421-6361-1050-1-00000-950-89	-Steve Hutson	$64.46	
			2500651	100-2411-6361-3000-1-00000-970-89	-Jamie Jordan	$64.46	
			2500651	100-2331-6361-1000-1-72100-780-89	-Addam Jones testing	$30.25	
			2500651	100-2113-6361-4040-1-71600-730-89	-Katherine Burkard Glenridge	$10.08	
			2500651	100-2113-6361-4020-1-71600-730-89	-Katherine Burkard Captain	$10.08	
			2500651	100-2113-6361-5000-1-71600-730-89	-Katherine Burkard Meramec	$10.09	
			2500651	100-2411-6361-1050-1-00000-970-89	-Regina Moore	$30.25	
			2500651	100-2113-6361-1050-1-71650-730-89	-Jennifer McKeown	$0.00	
			2500651	100-2113-6361-1050-1-71600-730-89	-Lauren Stoelting CHS	$14.27	
			2500651	100-2113-6361-3000-1-71600-730-89	-Lauren Stoelting WMS	$14.27	
			2500651	100-2541-6361-0020-1-73100-800-89	-James Brennell	$58.42	
			2500651	100-2411-6361-1050-1-00000-970-89	-Dan Gutchewsky	$64.46	
			2500651	100-2411-6361-4040-1-00000-970-89	-Tarita Murdoch	$64.46	
			2500651	100-2411-6361-3000-1-00000-970-89	-Neil Daniel	$30.25	
			2500651	180-3812-6361-5000-1-00000-117-89	-Meramec KidZone	$30.25	
			2500651	100-1421-6361-1050-1-00000-950-89	-T'Shon Young	$28.54	
			2500651	100-2541-6361-0020-1-73100-800-89	-Thurmon Stubblefield	$58.42	
			2500651	100-2541-6361-0020-1-73100-800-89	-Debbie Sperruzza	$64.46	
			2500651	100-2541-6361-0020-1-73100-800-89	-Rod Guerrero	$64.46	
			2500651	100-2321-6361-1000-1-70600-720-89	-Milena Garganigo	$64.46	
			2500651	100-2631-6361-1000-1-00000-760-89	-Luke Heitert	$49.03	
			2500651	100-1421-6361-1050-1-00000-950-89	-Steve Hutson Applewatch	$10.00	
			2500651	100-2541-6361-0020-1-73100-800-89	-Hot Spot	$31.15	
			2500651	100-2541-6361-0020-1-73100-800-89	-Grounds IPad	$21.37	
99*14784	05/21/2025	UPS	2500054	100-2541-6361-0020-1-73200-800-02	Shipping	$22.19	$22.19
99*14785	05/21/2025	MARIGOLD HOSPITALITY INC	2502948	160-1421-6391-1050-1-00044-950-00	2025 girls soccer to tourney of champions, May 2,	$163.85	$1,966.20
			2502948	160-1421-6391-1050-1-00044-950-00	2025 girls soccer to tourney of champions, May 2,	$163.85	
			2502948	160-1421-6391-1050-1-00044-950-00	2025 girls soccer to tourney of champions, May 2,	$163.85	
			2502948	160-1421-6391-1050-1-00044-950-00	2025 girls soccer to tourney of champions, May 2,	$163.85	
			2502948	160-1421-6391-1050-1-00044-950-00	2025 girls soccer to tourney of champions, May 2,	$163.85	
			2502948	160-1421-6391-1050-1-00044-950-00	2025 girls soccer to tourney of champions, May 2,	$163.85	
			2502948	160-1421-6391-1050-1-00044-950-00	2025 girls soccer to tourney of champions, May 2,	$163.85	
			2502948	160-1421-6391-1050-1-00044-950-00	2025 girls soccer to tourney of champions, May 2,	$163.85	
			2502948	160-1421-6391-1050-1-00044-950-00	2025 girls soccer to tourney of champions, May 2,	$163.85	

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			2502948	160-1421-6391-1050-1-00044-950-00	2025 girls soccer to tourney of champions, May 2,	$163.85	
			2502948	160-1421-6391-1050-1-00044-950-00	2025 girls soccer to tourney of champions, May 2,	$163.85	
			2502948	160-1421-6391-1050-1-00044-950-00	2025 girls soccer to tourney of champions, May 2,	$163.85	
99*14786	05/21/2025	UPS	2500054	100-2541-6361-0020-1-73200-800-02	Shipping	$21.73	$21.73
99*14787	05/21/2025	THE BRENCO CORP.	2500118	100-2542-6332-1050-1-73100-802-00	CHS Water Treatment Program Quarterly (for Cooling	$1,312.00	$2,380.00
			2500118	100-2542-6332-3000-1-73100-802-00	WMS Water Treatment Program Quarterly (for Cooling	$468.00	
			2500118	100-2542-6332-7500-1-73100-802-00	FC Water Treatment Program Quarterly (for Cooling	$58.00	
			2500118	100-2542-6332-5000-1-73100-802-00	MER Water Treatment Program Quarterly (for Cooling	$142.00	
			2500118	100-2542-6332-4040-1-73100-802-00	GLE Water Treatment Program Quarterly (for Cooling	$142.00	
			2500118	100-2542-6332-4020-1-73100-802-00	RMC Water Treatment Program Quarterly (for Cooling	$142.00	
			2500118	100-2542-6332-1000-1-73100-802-00	ADM Water Treatment Program Quarterly (for Cooling	$58.00	
			2500118	100-2542-6332-0030-1-73100-802-00	ATHLETIC HOUSE Water Treatment Program Quarterly (	$58.00	
			2500118	100-2542-6332-0030-1-73100-802-00	Yearly PO 24/25	$0.00	
99*14788	05/21/2025	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*14789	05/21/2025	RIVERSIDE WATER TECHNOLOGY	2500618	100-2542-6411-1050-1-73100-802-00	CHS Water Softener Salt	$302.25	$1,735.95
			2500618	100-2542-6411-0040-1-73100-802-00	COC Water Softener Salt	$100.75	
			2500618	100-2542-6411-1050-1-73100-802-00	CHS D1 Tank Exchange	$250.85	
			2500618	100-2542-6332-1050-1-73100-802-00	CHS Annual PM Cost Water Softener & Conditioners	$240.00	
			2500618	100-2542-6332-0040-1-73100-802-00	COC Annual PM Cost Water Softener & Conditioners	$80.00	
			2500618	100-2542-6411-1050-1-73100-802-00	CHS Water Softener Salt	$571.58	
			2500618	100-2542-6411-0040-1-73100-802-00	COC Water Softener Salt	$190.52	
99*14790	05/21/2025	DAILY BREAD INC.	2500351	100-2321-6391-1000-1-70300-720-99	LUNCHES FOR APRIL/MAY CLASSROOM UMBRELLA MEETINGS	$389.00	$389.00
99*14791	05/21/2025	INTEGRATED FACILITY SERVICES I	2502826	100-2542-6332-5000-1-73100-802-00	Meramec Mechanical Room Floor Drain Replacement Pr	$1,400.00	$1,400.00
			2502826	100-2542-6332-5000-1-73100-802-00	Meramec Proposal	$0.00	
99*14792	05/21/2025	SIX FLAGS ENTERTAINMENT CORPOR	2502068	160-1411-6391-3000-1-00036-961-00	Mega Meal Deal Package with Single Drink tickets,	$5,302.98	$6,382.44
			2502068	160-1411-6391-3000-1-00036-961-00	SFSL Mega Meal Deal tickets, for WMS 8th grade fie	$1,079.46	
99*14793	05/21/2025	UPS	2500054	100-2541-6361-0020-1-73200-800-02	Shipping	$21.68	$21.68
99*14794	05/27/2025	BOVA ENTERPRISES LLC	2503568	160-1411-6391-1050-1-00034-961-00	66ft Obstacle Course for Senior Sunset on May 19th	$1,710.00	$2,350.90
			2503568	160-1411-6391-1050-1-00034-961-00	22ft Dual Lane Slide	$0.00	
				160-1411-6391-1050-1-00034-961-00	Inspection Fee weekday	$400.00	
				160-1411-6391-1050-1-00034-961-00	Damage Waiver	$189.90	
				160-1411-6391-1050-1-00034-961-00	travel fee	$51.00	
99*14795	05/27/2025	AT & T	2503553	100-2542-6361-1050-1-73100-810-01	CHS - 4/21/25 AT&T Phone Billing, 292 lines	$1,131.57	$10,958.41
			2503553	100-2542-6361-1000-1-73100-810-01	ADM-4/21/25 AT&T Phone Billing, 37 lines	$143.40	
			2503553	100-2542-6361-3000-1-73100-810-01	WYD-4/21/25 AT&T Phone Billing, 99 lines	$383.65	
			2503553	100-2542-6361-4040-1-73100-810-01	GLEN-4/21/25 AT&T Phone Billing, 48 lines	$186.01	

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			2503553	100-2542-6361-4020-1-73100-810-01	CAPT-4/21/25 AT&T Phone Billing, 50 lines	$193.76	
			2503553	100-2542-6361-5000-1-73100-810-01	MER-4/21/25 AT&T Phone Billing, 51 lines	$197.64	
			2503553	100-2542-6361-7500-1-73100-810-01	FAM CNTR-4/21/25 AT&T Phone Billing, 33 lines	$127.88	
			2503553	100-2542-6361-0020-1-73100-810-01	BLDG SRVC-4/21/25 AT&T Phone Billing, 12 lines	$46.50	
			2503553	100-2542-6361-0030-1-73100-810-01	Field House-4/21/25 AT&T Phone Billing, 2 lines	$7.75	
			2503559	100-2542-6361-1000-1-73100-810-01	Admin-4/21/25 AT&T Plexar Lines	$948.89	
			2503559	100-2542-6361-1000-1-73100-810-01	Tech-4/21/25 AT&T Plexar Lines	$948.92	
			2503559	100-2542-6361-4020-1-73100-810-01	Captain-4/21/25 AT&T Plexar Lines	$948.92	
			2503559	100-2542-6361-1050-1-73100-810-01	CHS-4/21/25 AT&T Plexar Lines	$948.92	
			2503559	100-2542-6361-7500-1-73100-810-01	Family Ctr-4/21/25 AT&T Plexar Lines	$948.92	
			2503559	100-2542-6361-4040-1-73100-810-01	Glenridge-4/21/25 AT&T Plexar Lines	$948.92	
			2503559	100-2542-6361-0020-1-73100-810-01	Maint-4/21/25 AT&T Plexar Lines	$948.92	
			2503559	100-2542-6361-5000-1-73100-810-01	Meramec-4/21/25 AT&T Plexar Lines	$948.92	
			2503559	100-2542-6361-3000-1-73100-810-01	Wydown-4/21/25 AT&T Plexar Lines	$948.92	
99*14796	05/27/2025	DRURY SOUTHWEST INC	2503590	100-1421-6391-1050-1-00000-950-02	2025 boys tennis to state, May 14-15, 2025; confir	$416.34	$1,665.36
			2503590	100-1421-6391-1050-1-00000-950-02	2025 boys tennis to state, May 14-15, 2025; confir	$416.34	
			2503590	100-1421-6391-1050-1-00000-950-02	2025 boys tennis to state, May 14-15, 2025; confir	$416.34	
			2503590	100-1421-6391-1050-1-00000-950-02	2025 boys tennis to state, May 14-15, 2025; confir	$416.34	
99*14797	05/27/2025	OLIVIA EVE GROSS	2503585	100-1411-6391-1050-1-00000-961-03	Two year discounted membership	$5,000.00	$5,000.00
99*14798	05/27/2025	T-MOBILE USA INC	2500227	100-1151-6361-1050-1-72100-780-00	Hotspots Renewal for 10 lines x 12 months x $17.50	$175.00	$1,835.64
			2500227	100-1111-6361-4040-1-72100-780-00	Hotspots Renewal for 4 lines x 12 months x $17.50	$70.00	
			2500227	100-1111-6361-5000-1-72100-780-00	Hotspots Renewal for 4 lines x 12 months x $17.50	$70.00	
			2500227	100-1111-6361-4020-1-72100-780-00	Hotspots Renewal for 4 lines x 12 months x $17.50	$70.00	
			2500227	100-1131-6361-3000-1-72100-780-00	Hotspots Renewal for 8 lines x 12 months x $17.50	$140.00	
			2500651	180-3812-6361-4020-1-00000-116-89	-Captain KidZone	$30.25	
			2500651	100-2122-6361-1050-1-71200-282-89	-Carolyn Blair	$64.46	
			2500651	100-2541-6361-0020-1-73100-800-89	-Lauri Rainwater	$58.42	
			2500651	100-2541-6361-0020-1-73100-800-89	-Gary Italiano	$64.46	
			2500651	100-2546-6361-1000-1-71900-840-89	-Herman Whittaker	$28.54	
			2500651	100-2546-6361-1000-1-71900-840-89	-Jack Boeger	$30.25	
			2500651	180-3812-6361-7500-1-00000-115-89	-KidZone Family Center	$30.25	
			2500651	100-2411-6361-3000-1-00000-970-89	-Cathy Pautsch	$28.55	
			2500651	100-2411-6361-7500-1-00000-970-89	-Amy Perry	$49.03	
			2500651	180-3812-6361-4040-1-00000-118-89	-KidZone Glenridge	$30.25	
			2500651	180-3812-6361-7500-1-00000-115-89	-Tyler Kearns FC	$3.10	
			2500651	180-3812-6361-5000-1-00000-117-89	-Tyler Kearns Meramec	$9.05	
			2500651	180-3812-6361-4040-1-00000-118-89	-Tyler Kearns Glenridge	$9.05	
			2500651	180-3812-6361-4020-1-00000-116-89	-Tyler Kearns Captain	$9.05	
			2500651	100-1421-6361-1050-1-00000-950-89	-Steve Hutson	$74.87	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2500651	100-2411-6361-3000-1-00000-970-89	-Jamie Jordan	$64.46	
			2500651	100-2331-6361-1000-1-72100-780-89	-Addam Jones testing	$30.25	
			2500651	100-2113-6361-4040-1-71600-730-89	-Katherine Burkard Glenridge	$10.08	
			2500651	100-2113-6361-4020-1-71600-730-89	-Katherine Burkard Captain	$10.08	
			2500651	100-2113-6361-5000-1-71600-730-89	-Katherine Burkard Meramec	$10.08	
			2500651	100-2411-6361-1050-1-00000-970-89	-Regina Moore	$30.25	
			2500651	100-2113-6361-1050-1-71600-730-89	-Lauren Stoelting CHS	$14.27	
			2500651	100-2113-6361-3000-1-71600-730-89	-Lauren Stoelting WMS	$14.27	
			2500651	100-2541-6361-0020-1-73100-800-89	-James Brennell	$58.42	
			2500651	100-2411-6361-1050-1-00000-970-89	-Dan Gutchewsky	$74.85	
			2500651	100-2411-6361-4040-1-00000-970-89	-Tarita Murdoch	$64.46	
			2500651	100-2411-6361-3000-1-00000-970-89	-Neil Daniel	$30.25	
			2500651	180-3812-6361-5000-1-00000-117-89	-Meramec KidZone	$30.25	
			2500651	100-1421-6361-1050-1-00000-950-89	-T'Shon Young	$28.54	
			2500651	100-2541-6361-0020-1-73100-800-89	-Thurmon Stubblefield	$58.42	
			2500651	100-2541-6361-0020-1-73100-800-89	-Debbie Sperruzza	$64.46	
			2500651	100-2541-6361-0020-1-73100-800-89	-Rod Guerrero	$64.46	
			2500651	100-2321-6361-1000-1-70600-720-89	-Milena Garganigo	$40.85	
			2500651	100-2631-6361-1000-1-00000-760-89	-Luke Heitert	$49.03	
			2500651	100-1421-6361-1050-1-00000-950-89	-Steve Hutson Applewatch	$10.00	
			2500651	100-2541-6361-0020-1-73100-800-89	-Hot Spot	$31.15	
			2500651	100-2541-6361-0020-1-73100-800-89	Grounds IPad	$2.18	
99*14799	05/30/2025	VISA- BANK OF AMERICA		160-1411-6411-1050-1-00237-961-00	AMAZON MKTPL VY99Z0613 - AMAZON MKTPL VY99Z0613 -	$9.99	$103,161.97
				100-1131-6411-3000-1-00000-221-00	FRAUD DISPUTE - FRAUD DISPUTE - Credit for unautho	$-27.52	
				100-2222-6441-1050-1-00000-281-00	OVERDRIVE DIST - OVERDRIVE DIST - AUDIOBOOK FOR EN	$76.00	
				100-1421-6391-1050-1-00000-950-00	GLF TowerTeeGolf - boys golf practice	$34.00	
				100-2558-6411-0020-1-73100-830-00	CENTRAL STATES BUS SALES - LED Turn Signal	$57.96	
				100-1131-6412-3000-1-00000-284-00	AMAZON MKTPL 4Z4OP3KK3 - AMAZON - Liscombe - 3D pr	$186.15	
				100-1111-6411-4020-1-00000-001-00	REALLY GOOD STUFF - magnetic dry erase board for 1	$63.94	
				100-2331-6411-1000-1-72100-780-00	AMAZON MKTPL 1540L9GH3 - 1 of: HDX 17 Gal. Storage	$27.49	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-3512-6319-7500-1-70100-110-91	INSPIRED PRACT NAREA - Sarah Doggendorf reg NAREA	$525.00	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2411-6391-4040-1-00000-970-99	"JIMMY JOHNS - 950 - Dinner for Panel Interview st	$157.36	
				160-1411-6391-3000-1-00258-961-00	SQ DONUT DRIVE-IN - SQ DONUT DRIVE-IN - SIngleton	$325.00	
				100-2321-6411-1000-1-00000-710-00	AMAZON RETA YY75Z5US3 - PD Book - Nisha	$15.50	
				100-2134-6411-4020-1-71100-283-00	AMAZON MKTPL GG0S19CX3 - Books for Nurse's office	$22.06	
				100-2134-6411-1050-1-71100-283-00	AMAZON MKTPL BR2WW0IN3 - Gloves for nurses	$21.34	
				100-2134-6411-3000-1-71100-283-00	AMAZON MKTPL BR2WW0IN3 - Gloves for nurses	$21.34	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2134-6411-4020-1-71100-283-00	AMAZON MKTPL BR2WW0IN3 - Gloves for nurses	$21.34	
				100-2134-6411-4040-1-71100-283-00	AMAZON MKTPL BR2WW0IN3 - Gloves for nurses	$21.34	
				100-2134-6411-5000-1-71100-283-00	AMAZON MKTPL BR2WW0IN3 - Gloves for nurses	$21.34	
				100-2134-6411-4040-1-71100-283-00	Amazon.com SU3T47N43 - Tylenol	$16.48	
				100-1151-6412-1050-1-00000-253-00	AMAZON MKTPL H59949AV3 - AMAZON MKTPL H59949AV3 -	$87.94	
				100-1211-6411-4020-1-00000-241-00	"AMAZON MKTPL OE8W34NF3 - Big book of building, ar	$285.92	
				100-2558-6411-0020-1-73100-830-00	CENTRAL STATES BUS SALES - Tape/Switch/Windshield	$314.11	
				100-1421-6411-1050-1-00000-950-00	DICK'S CLOTHING&SPORTING - captain armbands	$11.98	
				160-1421-6411-1050-1-00058-950-00	DICK'S CLOTHING&SPORTING - captain armbands	$17.97	
				160-1411-6411-1050-1-00206-961-00	SCHNUCKS LADUE - SCHNUCKS LADUE - Supplies for Jou	$54.27	
				100-1131-6411-3000-1-00000-221-00	FRAUD DISPUTE - FRAUD DISPUTE - Credit for unautho	$-27.52	
				100-1421-6391-1050-1-00000-950-00	GLF TowerTeeGolf - boys golf practice	$170.00	
				100-2222-6441-1050-1-00000-281-00	AMAZON MKTPL L24UJ9WF3 - AMAZON MKTPL L24UJ9WF3 -	$32.65	
				100-1111-6411-4040-1-00000-202-00	AMAZON MKTPL FK5WS9ZL3 - Science Suppies	$176.94	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-3512-6319-7500-1-70100-110-91	INSPIRED PRACT NAREA - Elizabeth Purcell reg NAREA	$525.00	
				100-2644-6319-1000-1-70450-914-91	MO HISTORY MUSEUM - Classified Professional Learni	$50.00	
				100-1211-6411-3000-1-00000-241-01	AMAZON MKTPL JF1107X93 - AMAZON - Guinn - light bu	$6.18	
				100-1131-6411-3000-1-00000-221-00	AMAZON MKTPL II5I45QN3 - AMAZON - Birhanu - quilti	$4.99	
				160-2911-6411-1000-1-00601-965-00	SCHNUCKS LADUE - Retirement bouquet for Cheryl Red	$20.00	
				100-1411-6391-1050-1-00000-961-07	INTL ACAD COMPETITIONS - INTL ACAD COMPETITIONS -	$123.76	
				160-1411-6411-1050-1-00237-961-00	"AMAZON MKTPL UE7T605T3 - AMAZON MKTPL UE7T605T3 -	$135.57	
				100-2134-6411-1050-1-71100-283-00	"AMAZON MKTPL K64P02X13 - Books, ice packs and ban	$47.18	
				100-2134-6411-3000-1-71100-283-00	"AMAZON MKTPL K64P02X13 - Books, ice packs and ban	$47.18	
				100-2134-6411-4020-1-71100-283-00	"AMAZON MKTPL K64P02X13 - Books, ice packs and ban	$47.18	
				100-2134-6411-4040-1-71100-283-00	"AMAZON MKTPL K64P02X13 - Books, ice packs and ban	$47.18	
				100-2134-6411-5000-1-71100-283-00	"AMAZON MKTPL K64P02X13 - Books, ice packs and ban	$47.19	
				100-2134-6411-1050-1-71100-283-00	"AMAZON MKTPL H79I52ZI3 - Ice packs, pain relief,	$62.02	
				100-2134-6411-3000-1-71100-283-00	"AMAZON MKTPL H79I52ZI3 - Ice packs, pain relief,	$62.02	
				100-2134-6411-4020-1-71100-283-00	"AMAZON MKTPL H79I52ZI3 - Ice packs, pain relief,	$62.02	
				100-2134-6411-4040-1-71100-283-00	"AMAZON MKTPL H79I52ZI3 - Ice packs, pain relief,	$62.02	
				100-2134-6411-5000-1-71100-283-00	"AMAZON MKTPL H79I52ZI3 - Ice packs, pain relief,	$62.02	
				100-1131-6411-3000-1-00000-221-00	FRAUD DISPUTE - FRAUD DISPUTE - Credit for unautho	$-27.52	
				100-2134-6411-1050-1-71100-283-00	AMAZON MKTPL QG8U34TT3 - Gloves for nurses	$11.64	
				100-2134-6411-3000-1-71100-283-00	AMAZON MKTPL QG8U34TT3 - Gloves for nurses	$11.64	
				100-2134-6411-4020-1-71100-283-00	AMAZON MKTPL QG8U34TT3 - Gloves for nurses	$11.64	
				100-2134-6411-4040-1-71100-283-00	AMAZON MKTPL QG8U34TT3 - Gloves for nurses	$11.64	
				100-2134-6411-5000-1-71100-283-00	AMAZON MKTPL QG8U34TT3 - Gloves for nurses	$11.64	
				160-1411-6411-1050-1-00221-961-00	SCHNUCKS LADUE - SCHNUCKS LADUE - Supplis for Jour	$52.78	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				160-1411-6411-1050-1-00239-961-00	EDUC THEATRE ASSOC - EDUC THEATRE ASSOC - TROPHY F	$36.44	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-1151-6411-1050-1-00000-201-00	AMAZON MKTPL 1W7XV4333 - AMAZON MKTPL 1W7XV4333 -	$49.88	
				100-2331-6412-1000-1-72100-780-00	"GOOGLE CLOUD H2HMRV - Google Cloud Summary for Ma	$0.47	
				100-1151-6411-1050-1-00000-202-00	LOWES #01966 - LOWES #01966 - Plants for plant sci	$71.31	
				100-2113-6411-1050-1-71650-730-00	AMAZON MKTPL PU3CQ03B3 - AMAZON MKTPL PU3CQ03B3 -	$62.73	
				100-3512-6411-7500-1-00000-110-00	COMMUNITY PLAYTHINGS - pan for sensory table	$202.00	
				100-2331-6411-1000-1-72100-780-00	THE HOME DEPOT #3002 - Return of Storage Totes	$-44.98	
				100-1131-6411-3000-1-00000-221-01	"AMAZON MKTPL Y61J47HT3 - AMAZON MKTPL Y61J47HT3 -	$355.75	
				100-1421-6391-1050-1-00000-950-00	GLF TowerTeeGolf - boys golf practice	$85.00	
				100-1111-6411-4040-1-70300-222-00	AMAZON MKTPL 2P8OM6UH3 - Elementary orchestra supp	$138.26	
				160-1421-6411-1050-1-00043-950-00	SP GOLF TEAM PRODUCTS - boys golf senior gifts	$202.00	
				160-1411-6391-1050-1-00239-961-00	EDUCATIONAL THEATRE ASSO - EDUCATIONAL THEATRE ASS	$290.00	
				100-1111-6411-4040-1-00000-202-00	AMAZON MKTPL JM6MS0DR3 - Science Suppies	$47.94	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				160-1411-6411-1050-1-00237-961-00	AMAZON MKTPL 5Y6AF32G3 - AMAZON MKTPL 5Y6AF32G3 -	$159.52	
				100-1151-6412-1050-1-00000-243-00	WAYSIDE PUBLISHING - WAYSIDE PUBLISHING - Digital	$18.80	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2543-6411-0031-1-73100-803-00	GRAINGER - Regulator/Strainer	$124.74	
				100-2542-6411-1050-1-73100-802-00	GRAINGER - Sleeve Coupling	$393.52	
				160-1411-6391-1050-1-00201-961-00	MUSIC TRAVEL CONSULTANTS - MUSIC TRAVEL CONSULTANT	$95.00	
				100-1151-6412-1050-1-00000-284-00	AMAZON MKTPL TQ4ZI1QI3 - AMAZON MKTPL TQ4ZI1QI3 -	$110.67	
				100-2213-6411-0500-1-70400-940-00	AMAZON RETA CY7Z41OJ3 - PL day books	$353.80	
				100-2113-6411-1050-1-71650-730-00	AMAZON MKTPL LL5MY56G3 - AMAZON MKTPL LL5MY56G3 -	$49.97	
				100-2213-6371-3000-1-70410-912-00	- ASCA - - Liz Tucker ASCA membership renewal	$129.00	
				160-1421-6411-1050-1-00044-950-00	AMAZON MKTPL F56AB2PY3 - frames for soccer locker	$99.88	
				160-1491-6411-1050-1-00007-963-00	WM SUPERCENTER #5150 - WM SUPERCENTER #5150 - Purc	$236.09	
				100-2542-6319-0020-1-73100-800-93	BEHRMANN COMPANY - Lochinvar Training	$60.00	
				100-1421-6391-1050-1-00000-950-00	GLF TowerTeeGolf - boys golf practice	$119.00	
				100-1131-6411-3000-1-00000-222-01	AMAZON MKTPL ZA7Y91F53 - AMAZON - Perry - trumpet	$117.38	
				100-2213-6411-0500-1-70400-940-00	AMAZON RETA 1606D1HC3 - PL day supplies	$182.85	
				100-1111-6411-4040-1-00000-202-00	JOHNNY'S SELECTED SEED - Giant Pumpkin seeds	$117.01	
				160-1411-6411-1050-1-00237-961-00	"AMAZON MKTPL ZS8L10IR3 - AMAZON MKTPL ZS8L10IR3 -	$32.94	
				160-1411-6411-1050-1-00237-961-00	"THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - SET	$51.46	
				160-1411-6391-1050-1-00230-961-00	UNITED 0162473945087 - UNITED 0162473945087 - Purc	$441.26	
				100-1331-6411-3000-1-00000-251-00	AMAZON MKTPL 5B6ED1R53 - AMAZON - wristbands	$27.58	
				100-1111-6411-5000-1-00000-211-00	AMAZON MKTPL GY68I64R3 - Book for Literacy	$26.47	
				100-1351-6411-1050-1-00000-256-00	REGAL AWARDS UNLIMITED - REGAL AWARDS UNLIMITED -	$70.07	
				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
				160-2911-6411-1000-1-00601-965-00	AMAZON MKTPL ZK8X71420 - CHS grad gifts and cards	$287.99	
				160-1411-6411-1050-1-00237-961-00	JIFFY.COM - JIFFY.COM - FRONT NAME TRANSFERS AND H	$305.80	
				160-1411-6411-1050-1-00237-961-00	AMAZON MKTPL 8J38Y0YL3 - AMAZON MKTPL 8J38Y0YL3 -	$33.62	
				160-1411-6391-1050-1-00230-961-00	UNITED - UNITED - Purc	$441.26	
				160-1411-6391-1050-1-00230-961-00	UNITED - UNITED - Purc	$441.26	
				160-1411-6391-1050-1-00230-961-00	UNITED - UNITED - Purc	$441.26	
				160-1411-6391-1050-1-00230-961-00	UNITED - UNITED - Purc	$441.26	
				100-1151-6412-1050-1-00000-284-00	AMAZON MKTPL P59WJ15P3 - AMAZON MKTPL P59WJ15P3 -	$29.25	
				100-2321-6391-1000-1-70300-720-99	SPO CRUSHEDRED-CLAYTON - WMS Literacy curriculum l	$91.59	
				160-1411-6411-1050-1-00230-961-00	BT REVROBOTICS - BT REVROBOTICS - Purchase robot s	$168.18	
				160-1411-6411-1050-1-00237-961-00	"AMAZON MKTPL 4L5ZV2H73 - AMAZON MKTPL 4L5ZV2H73 -	$145.38	
				160-1411-6391-1050-1-00230-961-00	UNITED - UNITED - Purc	$441.26	
				100-1151-6412-1050-1-00000-243-00	Amazon.com 2H64E7N13 - Amazon.com 2H64E7N13 - The	$32.29	
				160-1411-6391-1050-1-00230-961-00	UNITED - UNITED - Purc	$441.26	
				100-2542-6411-3000-1-73100-802-00	EXITLIGHTCO - Emergency lights/Combo	$234.00	
				160-1411-6391-1050-1-00230-961-00	UNITED - UNITED - Purc	$441.26	
				100-1151-6411-1050-1-00000-980-00	Amazon.com WG7140853 - Amazon.com WG7140853 - Flai	$113.88	
				160-3311-6411-5000-1-00026-960-00	AMAZON MKTPL JI4TN4MZ3 - Seat cushions for First G	$59.99	
				160-1411-6391-1050-1-00230-961-00	UNITED - UNITED - Purc	$441.26	
				100-2543-6411-0020-1-73200-803-00	THE HOME DEPOT #3002 - Wasp & Hornet Spray	$34.85	
				100-2329-6391-1000-1-71450-735-99	CHIPOTLE 0907 - CHIPOTLE 0907 - Purchase/Equity Wa	$12.30	
				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	
				160-1411-6391-1050-1-00230-961-00	UNITED - UNITED - Purc	$441.26	
				160-1411-6391-1050-1-00230-961-00	UNITED - UNITED - Purc	$441.26	
				160-1411-6391-1050-1-00230-961-00	UNITED - UNITED - Purc	$441.26	
				160-1411-6391-1050-1-00230-961-00	UNITED - UNITED - Purc	$441.26	
				160-1411-6391-1050-1-00230-961-00	FSP SAM'S LIMOUSINE & TRA - FSP SAM'S LIMOUSINE &	$226.60	
				100-2213-6411-0500-1-70600-720-00	SAGE PUBLICATIONS - Milena professional books	$213.70	
				160-3311-6411-4040-1-00025-960-00	AMAZON MKTPL ZI27X1CZ3 - stool covers for Spanish	$287.68	
				160-1411-6391-1050-1-00230-961-00	UNITED - UNITED - Purc	$441.26	
				100-1111-6411-4020-1-00000-201-00	AMAZON RETA RC43C63X3 - On your feet guide to orch	$80.85	
				100-2122-6411-5000-1-71200-282-00	"AMAZON MKTPL 8T5R64TZ3 - Tape, Mounting Tape, Car	$93.81	
				100-2329-6391-1000-1-71450-735-99	CHIPOTLE 0907 - CHIPOTLE 0907 - Purchase/Equity Wa	$129.50	
				100-2542-6411-3000-1-73100-802-00	GRAINGER - Wire Cage Protects Horn	$66.44	
				100-1111-6411-4040-1-00000-242-00	TEACHERSPAYTEACHERS.COM - ELL Supplies-Zoey & Sass	$5.00	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				160-1411-6411-1050-1-00237-961-00	"IN CINE SERVICES, INC - IN CINE SERVICES, INC - S	$77.00	
				160-1411-6391-1050-1-00230-961-00	UNITED - UNITED - Purc	$441.26	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				160-1411-6391-1050-1-00230-961-00	UNITED - UNITED - Purc	$441.26	
				160-1411-6391-1050-1-00230-961-00	UNITED - UNITED - Purc	$441.26	
				160-1411-6391-1050-1-00230-961-00	UNITED - UNITED - Purc	$441.26	
				100-2631-6412-1000-1-00000-760-00	NEWSP PD-SJ - STL Post Dispatch Subsc	$1.00	
				100-1151-6411-1050-1-00000-243-00	AMAZON MKTPL 3R0Y20X33 - AMAZON MKTPL 3R0Y20X33 -	$30.24	
				100-2222-6411-4040-1-00000-281-00	AMAZON RETA 9E0VC68R3 - Library supplies	$21.94	
				100-2411-6411-4020-1-00000-970-99	SCHNUCKS RICHMOND CTR. - cookies for meeting for s	$55.87	
				100-1131-6411-3000-1-00000-221-00	AMAZON MKTPL N32WN2TY3 - AMAZON MKTPL N32WN2TY3 -	$24.99	
				100-1411-6411-1050-1-00000-223-01	AMAZON RETA SB6371JG3 - AMAZON RETA SB6371JG3 - CO	$10.97	
				160-1411-6411-1050-1-00237-961-00	AMAZON RETA SB6371JG3 - AMAZON RETA SB6371JG3 - PR	$10.00	
				160-1411-6391-1050-1-00230-961-00	UNITED - UNITED - Purc	$441.26	
				100-1111-6411-4020-1-00000-221-00	"CP INC - Classic Wood Builder, connector for Tiff	$143.73	
				160-1411-6411-1050-1-00237-961-00	AMAZON MKTPL HT0IW7AS3 - AMAZON MKTPL HT0IW7AS3 -	$28.49	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2191-6316-1050-4-71802-556-00	WEB BLUEHOST.COM - All In Coalition Web Hosting	$37.17	
				160-1411-6391-1050-1-00230-961-00	UNITED - UNITED - Purc	$441.26	
				100-1131-6411-3000-1-00000-202-00	"Dollar Tree, Inc. - Dollar Tree, Inc. - Scatizzi	$113.67	
				160-1411-6391-1050-1-00230-961-00	UNITED - UNITED - Purc	$441.26	
				160-1411-6391-1050-1-00230-961-00	UNITED - UNITED - Purc	$441.26	
				100-1151-6412-1050-1-00000-284-00	"Amazon.com 0P7EC5H63 - Amazon.com 0P7EC5H63 - 10	$60.24	
				160-1411-6411-1050-1-00230-961-00	SQ SQUARE WEEBLY - SQ SQUARE WEEBLY - Purchase sit	$120.00	
				100-1151-6412-1050-1-00000-243-00	AMAZON MKTPL 642YK3L23 - AMAZON MKTPL 642YK3L23 -	$25.13	
				100-2222-6441-4040-1-00000-281-00	AMAZON RETA DV4512TF3 - Library Book	$71.84	
				160-1411-6411-1050-1-00237-961-00	JIFFY.COM - JIFFY.COM - HOODIES FOR STUDENT RUN MU	$370.50	
				100-2631-6319-1000-1-00000-760-91	FINALSITE.COM - Finalsite Conference Registration	$799.00	
				100-2542-6411-1050-1-73100-802-00	MENARDS 3326 - Draw Catch/Hinge/Pull	$14.26	
				100-2558-6411-0020-1-73100-830-00	CENTRAL STATES BUS SALES - Exhaust Clamp	$71.76	
				160-1411-6411-1050-1-00237-961-00	THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - SET	$87.17	
				100-2222-6441-1050-1-00000-281-00	OVERDRIVE DIST - OVERDRIVE DIST - AUDIOBOOK FOR EN	$38.00	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2542-6411-4020-1-73100-802-00	ADI-SO-CR - Raceway	$60.47	
				100-1151-6412-1050-1-00000-284-00	AMAZON MKTPL NT8KV1Q02 - AMAZON MKTPL NT8KV1Q02 -	$178.00	
				100-2329-6391-1000-1-71450-735-99	PANERA BREAD #600628 O - PANERA BREAD #600628 O -	$30.63	
				100-1151-6411-1050-1-00000-243-00	AMAZON MKTPL 0K5X41M13 - AMAZON MKTPL 0K5X41M13 -	$28.19	
				160-3311-6391-3000-1-00027-960-00	POINTERS PIZZA - POINTERS PIZZA - Tucker	$41.42	
				100-2134-6411-1050-1-71100-283-00	Amazon.com 2B1KE0NS3 - Feminine hygiene products	$94.95	
				100-2134-6411-3000-1-71100-283-00	Amazon.com 2B1KE0NS3 - Feminine hygiene products	$100.00	
				160-3311-6391-3000-1-00027-960-00	POINTERS PIZZA - POINTERS PIZZA - Tucker	$41.42	
				100-1111-6411-5000-1-00000-005-00	AMAZON MKTPL UR2171AN3 - Blank Books for Fifth Gra	$67.47	

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	
				100-2134-6411-1050-1-71100-283-00	"AMAZON MKTPL 5X56C7MJ3 - Dental floss, lip balm,	$53.04	
				100-2134-6411-3000-1-71100-283-00	"AMAZON MKTPL 5X56C7MJ3 - Dental floss, lip balm,	$53.04	
				100-2134-6411-4020-1-71100-283-00	"AMAZON MKTPL 5X56C7MJ3 - Dental floss, lip balm,	$53.04	
				100-2134-6411-4040-1-71100-283-00	"AMAZON MKTPL 5X56C7MJ3 - Dental floss, lip balm,	$53.04	
				100-2134-6411-5000-1-71100-283-00	"AMAZON MKTPL 5X56C7MJ3 - Dental floss, lip balm,	$53.08	
				100-2631-6319-1000-1-00000-760-91	FINALSITE.COM - Finalsite Conference Registration	$799.00	
				100-2558-6411-0020-1-73100-830-00	CENTRAL STATES BUS SALES - Windshield wiper blade	$32.31	
				100-2545-6411-0020-1-73200-800-00	MENARDS 3326 - Lumber/Bolt	$7.18	
				100-1331-6411-1050-1-00000-251-00	SCHNUCKS LADUE - SCHNUCKS LADUE - Supplies for Ste	$233.98	
				100-2543-6411-0031-1-73100-803-00	THE HOME DEPOT #3002 - 4: PVC Cap	$8.27	
				160-1411-6411-1050-1-00237-961-00	JIFFY.COM - JIFFY.COM - HOODIES FOR STUDENT RUN MU	$395.20	
				100-1131-6411-3000-1-00000-221-00	"AMAZON MKTPL RN6LR8X73 - AMAZON MKTPL RN6LR8X73 -	$92.77	
				160-1421-6411-1050-1-00073-950-00	BSN SPORTS LLC - coaches gear boys volleyball	$199.00	
				100-1151-6431-1050-1-01999-211-94	Amazon.com 7R31R6E13 - Amazon.com 7R31R6E13 - Our	$124.60	
				160-3311-6391-3000-1-00027-960-00	POINTERS PIZZA - POINTERS PIZZA - Tucker	$40.42	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-1151-6412-1050-1-00000-243-00	AMAZON MKTPL MU9383UJ3 - AMAZON MKTPL MU9383UJ3 -	$17.47	
				100-2631-6412-1000-1-00000-760-00	ENVATO - Annual Renewal - Access to stock photos/v	$198.00	
				100-2134-6411-7500-1-71100-283-00	AMAZON MKTPL A25M147N3 - Clear containers for Nurs	$19.95	
				100-2542-6411-0020-1-73200-802-00	CLEAN CARTON CO INC - Cartons	$280.00	
				100-2411-6411-5000-1-00000-970-00	Amazon.com 3440Z2FH3 - Game for Instructional Coor	$7.49	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-1111-6411-5000-1-00000-221-00	AMAZON MKTPL JS5HL03Q3 - Glass Squares for Art Pro	$19.99	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-1111-6411-5000-1-00000-221-00	AMAZON MKTPL RH4XE7533 - Glass Sampler Pack for Ar	$25.99	
				100-1421-6391-1050-1-00000-950-00	FOREST LAKE TENNIS CLUB - indoor tennis practice o	$195.75	
				100-2631-6411-1000-1-00000-760-03	AMAZON MKTPL MV3820CQ3 - MayFair 2025 supplies	$120.54	
				100-1151-6411-1050-1-00000-203-00	D J WSJ - D J WSJ - Wall Street Journal Subscripti	$64.99	
				100-1111-6411-4020-1-70300-222-00	AMAZON MKTPL 9M8A538A3 - Elementary orchestra supp	$131.36	
				100-1111-6411-5000-1-70300-222-00	AMAZON MKTPL 9M8A538A3 - Elementary orchestra supp	$131.36	
				100-1371-6411-3000-1-00000-252-00	AMAZON MKTPL YK58X5AF3 - AMAZON - Kenney-Hill - ph	$5.87	
				100-1151-6411-1050-1-00000-285-00	AMAZON MKTPL CI5V63Y43 - AMAZON MKTPL CI5V63Y43 -	$114.70	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				160-1411-6411-1050-1-00230-961-00	MICRO CENTER BRNTWD-095 - MICRO CENTER BRNTWD-095	$163.91	
				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
				100-1371-6411-3000-1-00000-252-00	"AMAZON MKTPL WD9QQ4WD3 - AMAZON - Kenney-Hill - p	$187.08	
				100-1371-6412-3000-1-00000-252-00	AMAZON MKTPL WD9QQ4WD3 - AMAZON - Kenney-Hill - US	$9.95	
				100-1111-6411-4040-1-00000-244-00	AMAZON MKTPL KQ1IA2JZ3 - SSD Supplies	$199.79	
				100-2631-6411-1000-1-00000-760-03	AMAZON MKTPL JO80M9GZ3 - MayFair 2025 supplies	$179.33	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-1111-6411-5000-1-00000-221-00	AMAZON MKTPL 9E3LA0RN3 - Rainbow Dots for Art	$13.99	
				100-2212-6411-1050-1-70100-243-00	AMAZON RETA YQ9A624G3 - WLC committee PL books	$392.40	
				180-3812-6411-5000-1-00000-117-01	CANVA I04476-70859222 - poster	$123.00	
				100-1111-6411-4040-1-00000-010-00	AMAZON MKTPL SH6YK0N33 - Kindergarten supplies	$61.59	
				100-1111-6411-5000-1-00000-003-00	"AMAZON MKTPL CV4HT4WH3 - Dominoes, Spoons, String	$147.02	
				100-1111-6411-4040-1-00000-010-00	AMAZON RETA PB32I48Q3 - Kindergarten supplies	$74.74	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-1111-6411-4040-1-00000-212-00	AMAZON MKTPL QL4M64S13 - Reading Recovery Supplies	$114.20	
				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	
				100-2631-6411-1000-1-00000-760-03	AMAZON MKTPL UK29N6513 - Teacher Appreciation Day	$89.64	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-1421-6411-3000-1-00000-950-00	SP SPORTSTOP.COM - SP SPORTSTOP.COM - Schneiderhah	$91.87	
				100-1131-6411-3000-1-00000-222-01	AMAZON MKTPL U95ZR1LA3 - AMAZON MKTPL U95ZR1LA3 -	$87.97	
				100-1131-6411-3000-1-00000-223-00	AMAZON MKTPL TV9SB8083 - AMAZON MKTPL TV9SB8083 -	$20.04	
				100-1411-6411-3000-1-00000-223-00	AMAZON MKTPL TV9SB8083 - AMAZON MKTPL TV9SB8083 -	$85.84	
				100-2542-6411-3000-1-73100-802-00	AMAZON MKTPL L172D9HT3 - Ceiling Hook for Hanging	$23.39	
				100-1111-6411-5000-1-00000-211-00	Amazon.com T80Q67FU3 - Batteries for Reading	$5.22	
				160-3311-6411-5000-1-00026-960-00	LAKESHORE LEARNING MATER - Credit for tax charged	$-9.19	
				100-2212-6411-3000-1-70100-243-00	AMAZON RETA JG1N01MY3 - WLC committee PL books	$163.50	
				100-1111-6411-4040-1-00000-242-00	AMAZON MKTPL QF6CL1M33 - ELL Supplies	$209.50	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-1111-6411-4040-1-00000-010-00	AMAZON MKTPL BV4DK1RV3 - Kindergarten supplies	$24.99	
				100-1411-6411-1050-1-00000-223-01	THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - SAW	$49.94	
				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	
				160-3311-6411-7500-1-00024-960-00	"THE HOME DEPOT #3002 - tubs, seed, bird seed PTO	$48.59	
				100-1151-6411-1050-1-00000-980-00	AMAZON MKTPL PE6NF0P63 - AMAZON MKTPL PE6NF0P63 -	$110.51	
				100-2411-6391-4040-1-00000-970-99	JIMMY JOHNS - 950 - JIMMY JOHNS - Credit	$-157.36	
				100-1411-6411-3000-1-00000-961-01	"AMAZON MKTPL Z68CG3AY3 - AMAZON MKTPL Z68CG3AY3 -	$286.79	
				100-1211-6411-3000-1-00000-241-01	AMAZON MKTPLACE PMTS - AMAZON - Credit - Blank - R	$-6.18	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-1411-6411-1050-1-00000-223-01	THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - NEW	$38.97	
				100-2222-6411-5000-1-00000-281-00	AMAZON MKTPL E08DK24K3 - Supplies for Library	$232.38	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2191-6319-1050-4-71802-556-00	NCADA - ST LOUIS - MOT - PreventEd Spring Awards L	$100.00	
				160-1411-6391-1050-1-00223-961-00	"NCADA - ST LOUIS - MOT - PreventEd ""Help Us Cove	$3.00	
				100-2213-6411-1050-1-70410-912-00	AMAZON RETA WS86F9Z53 - Daniel Glossenger professi	$23.08	
				100-2122-6411-4040-1-71200-282-00	AMAZON RETA UR5YP49W3 - Counseling Dept. Supplies	$29.71	
				160-3311-6391-1000-1-00609-965-00	PANERA BREAD #600628 O - HOF Selection Committee M	$279.15	
				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	
				100-2631-6411-1000-1-00000-760-03	Amazon.com MZ6IO0U93 - MayFair 2025 supplies	$12.38	
				100-1111-6411-4040-1-00000-212-00	AMAZON MKTPL ZN3F77273 - Reading Recovery Supplies	$35.97	
				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	
				100-2222-6441-5000-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Meramec -	$80.25	
				100-2222-6412-5000-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Meramec -	$68.73	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2631-6319-1000-1-00000-760-91	FINALSITE.COM - Finalsite Pre-Conference Training	$300.00	
				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	
				100-1111-6411-4040-1-00000-202-00	CAROLINA BIOLOGIC SUPPLY - Science Suppies	$192.56	
				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	
				100-2558-6411-0020-1-73100-830-00	CENTRAL STATES BUS SALES - Credit Rubber Glazing	$-86.87	
				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	
				100-1111-6412-4040-1-00000-284-00	EQUIPPING ELLS - EQUIPPING ELLS - ELL supply	$297.00	
				100-1111-6411-4040-1-00000-284-00	AMAZON MKTPL Y40PG65E3 - Tech Supplies	$35.98	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2411-6411-5000-1-00000-970-00	AMAZON MKTPL Z75FC1JB3 - Interoffice Envelopes for	$39.98	
				100-1421-6391-1050-1-00000-950-00	GLF TowerTeeGolf - boys golf practice	$17.00	
				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	
				100-2558-6411-0020-1-73100-830-00	CENTRAL STATES BUS SALES - Arm Assembly Mirror	$239.43	
				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
				100-1131-6411-3000-1-00000-222-01	J.W. PEPPER - J.W. PEPPER - Holm orchestra scores	$40.99	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-1151-6412-1050-1-00000-284-00	AMAZON MKTPL D68ZU6V03 - AMAZON MKTPL D68ZU6V03 -	$19.98	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				160-1421-6411-1050-1-00042-950-00	BSN SPORTS LLC - boys basketball t-shirts	$448.00	
				100-1421-6411-1050-1-02999-950-00	BSN SPORTS LLC - track compression shorts	$540.00	
				100-1111-6411-5000-1-00000-221-00	AMAZON MKTPL JK4NK43K3 - Fusing Sheets & Rods	$69.79	
				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	
				100-2542-6411-4040-1-73100-802-00	ST. LOUIS BOILER SUP - Motor/Mocrofared Vac	$753.04	
				100-2411-6411-5000-1-00000-970-00	Amazon.com AE4WW0YJ3 - Tardy Slip Pads	$14.94	
				100-1421-6391-1050-1-00000-950-00	GLF TowerTeeGolf - boys golf practice	$25.50	
				100-1411-6411-3000-1-00000-223-00	AMAZON MKTPL ZW1Y209M3 - AMAZON - Engelmeyer - cab	$38.85	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-1131-6411-3000-1-00000-222-01	J.W. PEPPER - J.W. PEPPER - Holm orchestra scores	$27.00	
				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	
				100-1421-6391-1050-1-00000-950-00	VSI UNIVERSITYCITYREC - jv boys golf match	$224.00	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-1111-6411-5000-1-00000-003-00	AMAZON MKTPL L39E80KS3 - Exam Gloves for Service P	$35.80	
				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	
				100-1411-6411-3000-1-00000-223-00	"AMAZON MKTPL TG6N65L93 - AMAZON - Engelmeyer - ca	$134.49	
				100-1131-6411-3000-1-00000-223-00	AMAZON MKTPL TG6N65L93 - AMAZON - Engelmeyer - hea	$97.98	
				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	
				100-2631-6319-1000-1-00000-760-91	FINALSITE.COM - Finalsite Pre-Conference Training	$300.00	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-1111-6411-4020-1-00000-201-00	AMAZON MKTPL 9Y3XV74B3 - color shaped sticker labe	$25.47	
				100-1111-6411-5000-1-00000-221-00	AMAZON MKTPL TN1Z61R73 - Kiln Paper	$21.49	
				100-2542-6411-4040-1-73100-802-00	THE HOME DEPOT #3002 - Box Drawn/Connector/Bushing	$14.75	
				100-1371-6411-3000-1-00000-252-00	AMAZON MKTPL 7F4XD4FR3 - AMAZON - Kenney-Hill - Bi	$166.94	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				180-3812-6391-5000-1-00000-117-00	ICP ULTIMATE NINJAS CHEST - full day trip April 8	$792.00	
				180-3812-6391-4020-1-00000-116-00	ICP ULTIMATE NINJAS CHEST - full day trip April 8	$792.00	
				180-3812-6391-4040-1-00000-118-00	ICP ULTIMATE NINJAS CHEST - full day trip April 8	$792.00	
				100-1131-6332-3000-1-00000-222-00	SQ STARBUCK PIANO SERVIC - SQ STARBUCK PIANO SERVI	$150.00	
				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	
				160-1411-6411-1050-1-00230-961-00	MENARDS 3326 - MENARDS 3326 - Purchase - robot sup	$184.81	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2542-6411-3000-1-73100-802-00	OFFICE DEPOT #635 - Command Strips	$37.75	
				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	
				100-2558-6411-0020-1-73100-830-00	CENTRAL STATES BUS SALES - Arm Assembly Mirror	$116.42	
				100-2331-6411-1000-1-72100-780-00	AMAZON MKTPL E034J2WS3 - 1 of: Rollo Direct Therma	$19.95	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				160-1411-6391-1050-1-00230-961-00	HOLIDAY INN EXPRESS - HOLIDAY INN EXPRESS - Purcha	$1,001.52	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-1111-6411-4040-1-00000-202-00	PETSMART # 1686 - Science Suppies	$12.76	
				100-2543-6411-4040-1-73100-803-00	PLUMBERS SUPPLY CO 3781 - Coupling/Saw Blade	$147.01	
				100-1151-6412-1050-1-00000-284-00	AMAZON MKTPL 1W2QU5WF3 - AMAZON MKTPL 1W2QU5WF3 -	$176.00	
				100-2411-6411-5000-1-00000-970-00	AMAZON MKTPL WO9TQ46H3 - Creamer for Staffroom	$28.99	
				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	
				100-1411-6343-1050-1-00000-961-00	HOLIDAY INN EXPRESS - HOLIDAY INN EXPRESS - Purcha	$1,001.52	
				180-3812-6391-7500-1-00000-115-00	POINTERS PIZZA - pizzas	$101.39	
				100-2134-6411-1050-1-71100-283-00	Amazon.com XJ83U95V3 - Feminine hygiene products	$95.47	
				100-1151-6411-1050-1-00000-253-00	"AMAZON MKTPL LG8V64DP3 - AMAZON MKTPL LG8V64DP3 -	$76.04	
				100-1151-6412-1050-1-00000-253-00	AMAZON MKTPL LG8V64DP3 - AMAZON MKTPL LG8V64DP3 -	$59.97	
				100-2213-6411-1050-1-70410-912-00	LEFT BANK BOOKS INC. - Amy Hamilton professional b	$139.00	
				100-2222-6411-5000-1-00000-281-00	AMAZON MKTPL O97JR8PI3 - Scotch Tape Dispensers fo	$20.78	
				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	
				100-2411-6411-5000-1-00000-970-00	"Amazon.com ZP89N62M3 - Kleenex, Creamer and Binde	$33.38	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE INC - Plastic Creeper/Oil	$192.63	
				180-3812-6391-5000-1-00000-117-00	POINTERS PIZZA - pizzas	$154.93	
				180-3812-6391-4020-1-00000-116-00	POINTERS PIZZA - pizzas	$154.93	
				180-3812-6391-4040-1-00000-118-00	POINTERS PIZZA - pizzas	$154.93	
				160-1411-6411-1050-1-00230-961-00	BT REVROBOTICS - BT REVROBOTICS - Purchase robot s	$366.00	
				100-1411-6343-1050-1-00000-961-00	HOLIDAY INN EXPRESS - HOLIDAY INN EXPRESS - Purcha	$1,001.52	
				100-2134-6411-4020-1-71100-283-00	Amazon.com C17K90SO3 - Cough drops and pretzel sti	$29.26	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2134-6411-4040-1-71100-283-00	Amazon.com C17K90SO3 - Cough drops and pretzel sti	$29.26	
				100-2134-6411-5000-1-71100-283-00	Amazon.com C17K90SO3 - Cough drops and pretzel sti	$29.27	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3037 - Scraper Blades	$15.97	
				100-2411-6391-1050-1-00000-970-99	SQ DONUT DRIVE-IN - SQ DONUT DRIVE-IN - Donuts for	$191.52	
				100-1111-6411-4040-1-00000-242-00	AMAZON MKTPL KI6SP2RT3 - ELL Supplies	$27.64	
				100-1421-6391-1050-1-00000-950-00	GLF TowerTeeGolf - boys golf practice	$68.00	
				160-3311-6411-7500-1-00024-960-00	SQ BASKETFARMER - living willow-deposit	$400.00	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-1131-6411-3000-1-00000-006-01	AMAZON MKTPL CS1JH1LL3 - AMAZON - Trent - clipboar	$83.78	
				100-1151-6411-1050-1-00000-253-00	AMAZON MKTPL UX6BM7JR3 - AMAZON MKTPL UX6BM7JR3 -	$69.00	
				100-1111-6411-5000-1-00000-201-00	AMAZON MKTPL 849MI5TW3 - White Boards for Math	$329.87	
				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	
				100-2542-6411-5000-1-73100-802-00	KITCHEN PARTS PLUS - Thermocpule steam generator	$39.20	
				160-1411-6391-1050-1-00201-961-00	PENSKE TRK LSG - Band usage of Rental Truck	$535.10	
				160-1491-6391-1050-1-00612-965-00	HOMETOWN TICKETING - HOMETOWN TICKETING - Purchase	$78.58	
				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	
				100-1111-6411-4020-1-00000-211-00	AMAZON MKTPL 9M1WR71Q3 - AMAZON MKTPL 9M1WR71Q3 -	$202.10	
				100-1151-6411-1050-1-00000-203-00	AMAZON MKTPL 495VK1FQ3 - AMAZON MKTPL 495VK1FQ3 -	$19.82	
				100-2558-6411-0020-1-73100-830-00	THE HOME DEPOT #3002 - Carr Bolt Zinc.Black	$8.20	
				100-2411-6411-4040-1-00000-970-00	AMAZON MKTPL TB6BE3A03 - office supplies	$9.89	
				100-1151-6411-1050-1-00000-202-00	AMAZON MKTPL 7K6FX3DC3 - AMAZON MKTPL 7K6FX3DC3 -	$8.00	
				100-1211-6411-3000-1-00000-241-01	AMAZON MKTPLACE PMTS - AMAZON MKTPLACE PMTS - Blan	$-8.90	
				100-1131-6411-3000-1-00000-211-00	Amazon.com JG2B64LP3 - Amazon.com JG2B64LP3 - Tren	$73.51	
				100-1421-6391-1050-1-00000-950-00	GLF TowerTeeGolf - boys golf practice	$51.00	
				100-2542-6411-0020-1-73200-802-00	PLUMBERS SUPPLY CO - Credit	$-132.04	
				100-2631-6319-1000-1-00000-760-91	SOUTHWES - Finalsite Conference Flig	$625.96	
				160-1411-6411-1050-1-00221-961-00	SCHNUCKS LADUE - SCHNUCKS LADUE - Purchase - meeti	$50.94	
				100-2543-6334-0020-1-73200-800-00	NU WAY CONCRETE ST. LOUI - Rental of Excavator	$365.85	
				100-2542-6411-0040-1-73100-802-00	THE HOME DEPOT #3002 - Rosin/Desoldering Pump	$24.21	
				100-1111-6411-4040-1-00000-001-00	VENTRIS LEARNING - books for 1st grade team	$160.00	
				100-2542-6411-0020-1-73200-802-00	MENARDS 3326 - flexible tee/Adapter/Coupling	$56.31	
				100-1111-6411-4040-1-00000-284-00	AMAZON MKTPL Y07EI5Y93 - Tech Supplies	$255.00	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-1151-6411-1050-1-00000-222-00	J.W. PEPPER - J.W. PEPPER - Music	$88.99	
				100-1421-6391-1050-1-00000-950-00	GLF TowerTeeGolf - boys golf practice	$54.00	
				160-1491-6391-1050-1-00612-965-00	HOMETOWN TICKETING - HOMETOWN TICKETING - Purchase	$78.58	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				160-1421-6411-1050-1-00051-950-00	IN COLLEGIATE AWARDS - best ball tourney medals/pl	$171.75	
				100-2213-6411-5000-1-70420-912-00	HEGGERTY HEGGERTY.ORG - profess	$44.50	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Propane Fuel/Torch Kit/Trit	$116.32	
				100-1131-6411-3000-1-00000-211-00	AMAZON MKTPL AT4EJ2J43 - AMAZON MKTPL AT4EJ2J43 -	$13.09	
				100-2549-6391-0020-1-73100-800-99	COSTCO WHSE #1665 - Soda/Plates	$297.67	
				180-3812-6411-5000-1-00000-117-01	MICHAELS STORES 1158 - origami papers	$37.93	
				100-2543-6411-4040-1-73100-803-00	CORE & MAIN - MO012 - PVC Coupling	$20.50	
				100-2222-6441-1050-1-00000-281-00	BARNES & NOBLE #2542 - BARNES & NOBLE #2542 - BOOK	$67.17	
				100-1131-6411-3000-1-00000-211-00	AMAZON MKTPL ZL6U49GI3 - AMAZON MKTPL ZL6U49GI3 -	$13.88	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2222-6441-1050-1-00000-281-00	AMAZON MKTPL HP8FH6BX3 - AMAZON MKTPL HP8FH6BX3 -	$21.00	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-1131-6391-3000-1-00000-980-00	MATH LEAGUE PRESS - MATH LEAGUE PRESS - Wolbert ma	$135.00	
				100-2331-6411-1000-1-72100-780-00	AMAZON MKTPL KN5Y40GA3 - HDX 17 Gal Storage Tote	$27.49	
				100-1111-6411-4040-1-00000-242-00	TEACHERSPAYTEACHERS.COM - ELL Supplies-Novel Study	$15.45	
				100-2631-6411-1000-1-00000-760-03	AMAZON MKTPL A66TA17W3 - MayFair 2025 supplies	$159.52	
				100-2542-6461-0020-1-73200-800-00	GRAINGER - Batteries	$82.08	
				100-1151-6411-1050-1-00000-203-00	AMAZON MKTPL GY6ST1TY3 - AMAZON MKTPL GY6ST1TY3 -	$9.91	
				100-2631-6391-1000-1-00000-760-00	"4IMPRINT, INC - MayFair 2025 YOS Gift"	$450.06	
				100-1111-6411-4020-1-00000-211-00	AMAZON RETA MG78F58Y3 - next steps in literacy ins	$104.20	
				100-1131-6411-3000-1-00000-211-00	Amazon.com 4C0DG81K3 - Amazon.com 4C0DG81K3 - Tren	$199.04	
				100-2331-6411-1000-1-72100-780-00	AMAZON MKTPLACE PMTS - HDX 17 Gal Storage Tote - C	$-27.49	
				100-1111-6411-4040-1-00000-222-00	AMAZON MKTPL YV18G9GV3 - strings supplies	$30.60	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				160-1411-6391-1050-1-00221-961-00	PY DEWEY'S UCITY - PY DEWEY'S UCITY - Purchase edi	$120.05	
				100-2222-6441-1050-1-00000-281-00	BARNES & NOBLE #2542 - BARNES & NOBLE #2542 - BOOK	$45.60	
				100-1131-6411-3000-1-00000-222-01	NOTTELMANN MUSIC CO STL - NOTTELMANN MUSIC CO STL	$24.00	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-1131-6411-3000-1-00000-211-00	AMAZON MKTPL Q40MV1O93 - AMAZON MKTPL Q40MV1O93 -	$11.09	
				100-2222-6441-1050-1-00000-281-00	AMAZON MKTPL 3L55L1L53 - AMAZON MKTPL 3L55L1L53 -	$20.21	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2542-6411-4040-1-73100-802-00	MENARDS 3326 - Flex Coupling	$39.68	
				100-2212-6371-4020-1-70100-242-00	EQUIPPING ELLS - Equipping ELLs membership	$297.00	
				100-1151-6411-1050-1-00000-203-00	AMAZON MKTPL ZZ14K7WZ3 - AMAZON MKTPL ZZ14K7WZ3 -	$18.32	
				100-2222-6441-4020-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Captain -	$47.48	
				100-2222-6412-4020-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Captain -	$17.50	
				100-2213-6411-0500-1-70600-720-00	AMAZON RETA XB7734XS3 - Milena professional book	$27.10	
				100-2113-6411-1050-1-71650-730-00	AMAZON MKTPL PU8CL8WC3 - AMAZON MKTPL PU8CL8WC3 -	$41.98	
				100-3512-6319-7500-1-70100-110-91	SOUTHWES - airfare Narea conf	$425.95	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2542-6411-3000-1-73100-802-00	MENARDS 3326 - WD40/Wire Pull/Tub and Tile/Driver	$83.17	
				160-1421-6391-1050-1-00069-950-00	TST THE SHACK-FRONTENAC - water polo coaches lunch	$82.95	
				100-2222-6441-1050-1-00000-281-00	Amazon.com IP13T8QN3 - Amazon.com IP13T8QN3 - BOOK	$58.67	
				100-2543-6411-0020-1-73200-803-00	SQ R & G TIRE LLC - Tires	$148.02	
				100-2331-6411-1000-1-72100-780-00	THE HOME DEPOT #3002 - Refund Stroage Totes	$-262.00	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2549-6391-0020-1-73100-800-99	5 STAR BURGERS - Track Meet Dinners	$66.50	
				160-1491-6391-4020-1-00002-963-00	FSP RYZE ADVENTURE PARK - FSP RYZE ADVENTURE PARK	$200.00	
				100-2321-6412-1000-1-00000-710-00	NYTIMES DISC - NYTIMES subscription - Felicia	$4.00	
				100-1151-6411-1050-1-00000-203-00	IN COLLEGIATE AWARDS - IN COLLEGIATE AWARDS - Plat	$35.00	
				160-1421-6411-1050-1-00051-950-00	IN COLLEGIATE AWARDS - trophy for boys volleyball	$250.00	
				100-1151-6411-1050-1-00000-203-00	INTERNATIONAL TRANSACTION - INTERNATIONAL TRANSACT	$0.97	
				160-1421-6411-1050-1-00042-950-00	IN COLLEGIATE AWARDS - 20th anniversary basketball	$37.50	
				160-1421-6411-1050-1-00056-950-00	IN COLLEGIATE AWARDS - 20th anniversary basketball	$37.50	
				100-1151-6412-1050-1-00000-284-00	AMAZON MKTPL 5L3XP3FR3 - AMAZON MKTPL 5L3XP3FR3 -	$131.46	
				100-2411-6411-4040-1-00000-970-00	AMAZON MKTPL WG7LB4SF3 - office supplies	$60.65	
				100-2222-6441-1050-1-00000-281-00	Amazon.com DK5N22SK3 - Amazon.com DK5N22SK3 - BOOK	$108.84	
				100-1111-6411-4020-1-00000-202-00	"AMAZON RETA CU1QK8483 - Ricky , the rock that cou	$38.53	
				160-1421-6411-1050-1-00058-950-00	JIFFY.COM - girls lax senior shirts	$328.52	
				100-1111-6411-4040-1-00000-222-00	AMAZON MKTPL J66933PD3 - strings supplies	$59.97	
				100-2411-6411-5000-1-00000-970-00	"AMAZON MKTPL JJ6ET3Y73 - Binder CLips, Microwave	$66.51	
				100-1151-6411-1050-1-00000-221-00	SCHILLERS - SCHILLERS - Matte vinyl	$146.04	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2542-6411-0020-1-73200-802-00	MENARDS 3326 - Refund items	$-56.31	
				100-2321-6412-1000-1-00000-710-00	SCRIBD - Scribd subscription for superin	$11.99	
				160-1411-6411-1050-1-00237-961-00	THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - BATT	$71.48	
				100-3512-6319-7500-1-70100-110-91	SOUTHWES - airfare Narea conf-	$400.96	
				100-1131-6411-3000-1-00000-223-00	"AMAZON MKTPL 031FI4NZ3 - AMAZON MKTPL 031FI4NZ3 -	$88.53	
				160-1421-6411-1050-1-00044-950-00	IN COLLEGIATE AWARDS - soccer plaques and nameplat	$121.00	
				100-1151-6411-1050-1-00000-221-00	SQ HTV OUTLET - SQ HTV OUTLET - Removable vinyl	$216.00	
				100-1151-6412-1050-1-00000-284-00	AMAZON MKTPL U38210883 - AMAZON MKTPL U38210883 -	$159.37	
				100-1151-6411-1050-1-00000-202-00	"AMAZON MKTPL 5F7FH9UG3 - AMAZON MKTPL 5F7FH9UG3 -	$280.71	
				160-1411-6411-1050-1-00223-961-00	"AMAZON MKTPL 0C6UC6873 - bracelets, lip balm and	$79.30	
				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	
				100-1111-6411-5000-1-00000-003-00	Amazon.com V59U74E63 - Balance Balls for Classroom	$76.08	
				100-1111-6411-4020-1-00000-201-00	AMAZON RETA 409XQ3DK3 - On your feet guide to orch	$64.68	
				100-1111-6411-4040-1-00000-284-00	AMAZON MKTPL 5Q93D8RK3 - Tech Supplies	$170.00	
				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
				100-2542-6411-4040-1-73100-802-00	MENARDS 3326 - Return Coupling	$-9.88	
				100-2113-6319-3000-1-71600-730-91	HOLIDAY INN EXP & SUITES - Hotel during Social Wor	$356.45	
				100-2113-6319-5000-1-71600-730-91	HOLIDAY INN EXP & SUITES - Hotel during Social Wor	$356.44	
				100-2331-6411-1000-1-72100-780-00	THE HOME DEPOT #3002 - Totes	$262.00	
				160-1491-6391-1050-1-00007-963-00	DOMINO'S 1564 - DOMINO'S 1564 - Purchase HBCU Meet	$46.94	
				100-1151-6412-1050-1-00000-253-00	AMAZON MKTPL K22VY8O73 - AMAZON MKTPL K22VY8O73 -	$124.99	
				100-1151-6411-1050-1-00000-223-00	AMAZON MKTPL 3E8267FD3 - AMAZON MKTPL 3E8267FD3 -	$347.68	
				100-2222-6411-1050-1-00000-281-00	"AMAZON MKTPL ZU6TM6BY3 - AMAZON MKTPL ZU6TM6BY3 -	$33.89	
				100-1111-6411-5000-1-00000-003-00	AMAZON MKTPL P11123D23 - Disposable Gloves for Stu	$35.80	
				160-1411-6411-1050-1-00237-961-00	"AMAZON MKTPL T641P0AN3 - AMAZON MKTPL T641P0AN3 -	$43.77	
				100-1111-6411-4040-1-00000-222-00	AMAZON MKTPL CZ8WV3583 - strings supplies	$247.41	
				100-2331-6411-1000-1-72100-780-00	THE HOME DEPOT #3002 - Husky 19G Pro Grip Tote Red	$26.46	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2542-6411-0040-1-73100-802-00	GRAINGER - Motor Run Capacitor	$23.93	
				100-2542-6411-4040-1-73100-802-00	MENARDS 3326 - Return Coupling	$-9.88	
				100-1151-6411-1050-1-00000-242-00	"AMAZON MKTPL ZF20V0733 - AMAZON MKTPL ZF20V0733 -	$51.39	
				170-3913-6411-1050-1-00000-408-00	AMAZON MKTPL E97N89863 - Rear View Mirror	$17.99	
				100-2542-6411-0040-1-73100-802-00	AGILIX SOLUTION - COUNTER - Hex Nuts/Electrical Ta	$119.95	
				100-1151-6411-1050-1-00000-203-00	POSITIVEPSYCHOLOGY - POSITIVEPSYCHOLOGY - PERMA pa	$97.00	
				100-2331-6411-1000-1-72100-780-00	THE HOME DEPOT #3011 - Storage Totes	$471.60	
				100-2331-6412-1000-1-72100-780-00	"AMAZON MKTPL VF7CA71V3 - MYFON Mic USB Cable 2PK(	$24.47	
				100-1111-6411-4040-1-00000-222-00	AMAZON MKTPL UL0Z79JH3 - strings supplies	$39.98	
				100-1111-6411-5000-1-00000-003-00	LOWES #01966 - Flowers for Service Project	$118.84	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE INC - Epoxy/JB Kwik	$18.87	
				100-2542-6411-5000-1-73100-802-00	KITCHEN PARTS PLUS - Ignitor electrode for steam g	$485.19	
				100-2542-6411-0040-1-73100-802-00	ADI-SO-CR - Toggle Bits/Hood and Look Tie	$76.21	
				100-1131-6411-3000-1-00000-203-00	RADICALTEATOWEL.COM - RADICALTEATOWEL.COM - Solomo	$66.00	
				100-2323-6371-1000-1-00000-740-00	IN MISSOURI ASSOCIATION - IN MISSOURI ASSOCIATION	$400.00	
				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	
				100-1131-6411-3000-1-00000-203-00	AMAZON MKTPL XH5188YB3 - AMAZON MKTPL XH5188YB3 -	$19.99	
				100-1131-6411-3000-1-00000-211-00	AMAZON MKTPL KV4SK0D33 - AMAZON - Ott - 4 books fo	$58.59	
				100-2411-6411-5000-1-00000-970-00	Amazon.com ZE1497DJ3 - Creamer for Staff Room	$18.77	
				100-1111-6411-4020-1-00000-201-00	AMAZON RETA 070MN4IS3 - On your feet guide to orch	$16.17	
				100-2631-6391-1000-1-00000-760-00	"4IMPRINT, INC - MayFair 2025 YOS Gift"	$398.84	
				100-2213-6411-1050-1-70410-912-00	AMAZON RETA 562C613J3 - Katie Schaefer professiona	$37.13	
				100-2213-6411-1050-1-70410-912-00	AMAZON RETA I269L4EG3 - Katie Schaefer professiona	$115.99	
				100-1131-6411-3000-1-00000-203-00	INTERNATIONAL TRANSACTION - INTERNATIONAL TRANSACT	$0.66	
				100-1421-6391-1050-1-00000-950-00	GLF TowerTeeGolf - boys golf practice	$51.00	

Bills To Be Approved Board Report
Checks Dated From 05/01/2025 To 05/31/2025

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				160-1411-6391-1050-1-00230-961-00	FSP SAM'S LIMOUSINE & TRA - FSP SAM'S LIMOUSINE &	$906.40	
				100-1421-6411-1050-1-00000-950-00	BSN SPORTS LLC - tennis balls	$378.00	
				100-1111-6411-4040-1-00000-222-00	AMAZON MKTPL 928MT37M3 - strings supplies	$299.35	
				100-1151-6411-1050-1-00000-202-00	AMAZON MKTPL 7D2CM1UC3 - AMAZON MKTPL 7D2CM1UC3 -	$91.96	
				100-1151-6411-1050-1-00000-253-00	Amazon.com 0Y36Y04R3 - Amazon.com 0Y36Y04R3 - Mini	$178.00	
				100-1111-6411-5000-1-00000-003-00	LOWES #00764 - Flowers for Service Project	$47.84	
				100-2331-6411-1000-1-72100-780-00	AMAZON MKTPLACE PMTS - HDX 17G Storage Tote- Credi	$-7.22	
				100-1111-6411-5000-1-00000-003-00	AMAZON MKTPL R43OK3OO3 - Dry Erase Board for Class	$196.99	
				100-1421-6391-1050-1-00000-950-00	GLF TowerTeeGolf - boys golf practice	$59.50	
				100-2213-6411-1050-1-70410-912-00	AMAZON RETA T241K7MT3 - Daniel Glossenger professi	$30.33	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-1421-6411-3000-1-00000-950-00	Amazon.com 757TF5IG3 - Amazon.com 757TF5IG3 - Schn	$74.99	
				100-2213-6411-1050-1-70410-912-00	AMAZON RETA E02BM61H3 - professional	$15.29	
				100-2213-6411-1050-1-70410-912-00	AMAZON RETA E02BM61H3 - professional	$15.29	
				160-3311-6411-7500-1-00024-960-00	SQ BASKETFARMER - lLiving Willow-balance	$220.00	
				100-1421-6391-1050-1-00000-950-00	GLF TowerTeeGolf - boys golf practice	$59.50	
				160-1491-6391-1050-1-00612-965-00	HOMETOWN TICKETING - HOMETOWN TICKETING - Purchase	$78.58	
				100-1131-6411-3000-1-00000-211-00	"AMAZON MKTPL 6064B67B3 - AMAZON - Sowers - ""The	$17.15	
				100-2213-6319-5000-1-70440-913-91	ALASKA AIR - Airline Fare for Patric	$612.61	
				100-2411-6411-5000-1-00000-970-00	Amazon.com LE3D520K3 - Name Badge Tags for Office	$21.55	
				100-2543-6411-7500-1-73100-803-00	THE HOME DEPOT #3002 - topsoil/Splash Back	$28.94	
				100-1131-6411-3000-1-00000-211-00	Amazon.com YE8SE1KW3 - Amazon - Groves - 13 books	$177.64	
				100-2213-6319-5000-1-70400-920-91	ALASKA AIR - Airline Fare for Ashley	$612.61	
				100-2213-6319-1050-1-70420-912-91	ESRI - ESRI - Registration for Ava Hughes to atten	$400.00	
				160-3311-6411-7500-1-00024-960-00	MOWILDFLOWERS.NET - plants PTO Nature	$42.74	
				100-1151-6411-1050-1-00000-202-00	AMAZON RETA ZA0XC35R3 - AMAZON RETA ZA0XC35R3 - Ca	$149.85	
				100-2542-6411-1050-1-73100-802-00	JONES LOCKHART FABRICATIO - Striker Plates	$156.00	
				100-1321-6411-1050-1-00000-254-00	"AMAZON MKTPL 5O74E84H3 - AMAZON MKTPL 5O74E84H3 -	$48.31	
				100-3512-6411-7500-1-70100-110-00	SP INS PRACT NAREA - 14) Indications books 15) Cha	$393.00	
				100-2411-6411-4020-1-00000-970-00	SAGE PUBLICATIONS - refund for tax for Teaching an	$-2.23	
				100-1151-6412-1050-1-00000-284-00	MICRO CENTER BRNTWD-095 - MICRO CENTER BRNTWD-095	$13.98	
				160-3311-6411-5000-1-00026-960-00	SQ ALLIANCE FOR A HEALTH - Walking Classroom Kits	$285.00	
				100-1111-6411-4040-1-00000-284-00	AMAZON MKTPL GC6AU2923 - Tech Supplies	$86.68	
				160-1491-6411-1050-1-00007-963-00	JIFFY.COM - JIFFY.COM - Purchase - supplies for Ho	$212.09	
				100-2321-6412-1000-1-00000-710-00	NEWSP PD-SJ 888-785-3201 - Post Dispatch subscript	$19.94	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				160-1411-6411-1050-1-00237-961-00	AMAZON MKTPL Y93QL7433 - AMAZON MKTPL Y93QL7433 -	$5.99	
				100-1131-6411-3000-1-00000-211-00	AMAZON MKTPL WM5BK92A3 - AMAZON - Sowers - 2 books	$18.36	
				100-2542-6411-7500-1-73100-802-00	THE HOME DEPOT #3037 - Power Flush/Gloves/wax ring	$143.69	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2213-6319-5000-1-70400-920-91	ALASKA AIR - Airline Fare for Crysta	$612.61	
				100-2213-6319-5000-1-70400-920-91	ALASKA AIR - Airline Fare for Whitne	$612.61	
				160-1491-6391-1050-1-00612-965-00	HOMETOWN TICKETING - HOMETOWN TICKETING - Purchase	$78.58	
				100-1411-6411-3000-1-00000-223-00	SWEETWATER SOUND - SWEETWATER SOUND - Engelmeyer 3	$342.18	
				100-2411-6411-4040-1-00000-970-00	OFFICE DEPOT #635 - Color paper for map testing	$33.96	
				100-1151-6411-1050-1-00000-202-00	"AMAZON MKTPL U87VO5GT3 - AMAZON MKTPL U87VO5GT3 -	$100.40	
				100-2323-6391-1000-1-00000-740-99	CHEESECAKE ST LOUIS - CHEESECAKE ST LOUIS - HR Mee	$149.95	
				100-1111-6411-5000-1-00000-211-00	Amazon.com T395X08T3 - Books for Literacy	$19.98	
				100-1321-6411-1050-1-00000-254-00	AMAZON MKTPL LF9II09Y3 - AMAZON MKTPL LF9II09Y3 -	$59.99	
				100-2213-6411-5000-1-70410-912-00	AMAZON RETA B48088RE3 - Bridget Landgraf professio	$34.02	
				100-1111-6411-4040-1-00000-284-00	AMAZON MKTPL IC1Q33DH3 - Tech Supplies	$29.55	
				100-1151-6431-1050-1-01999-243-94	AMAZON RETA EU4E66NV3 - AMAZON RETA EU4E66NV3 - Qu	$17.90	
				160-1411-6411-1050-1-00237-961-00	"AMAZON MKTPL PI6TI2Q93 - AMAZON MKTPL PI6TI2Q93 -	$41.47	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Long Nose Pliers	$19.97	
				100-1151-6411-1050-1-00000-202-00	AMAZON MKTPL BP2RL23Z3 - AMAZON MKTPL BP2RL23Z3 -	$12.34	
				160-1411-6411-1050-1-00237-961-00	"AMAZON MKTPL 2R51685B3 - AMAZON MKTPL 2R51685B3 -	$31.41	
				100-2331-6411-1000-1-72100-780-00	THE HOME DEPOT #3037 - Storage Totes	$262.00	
				100-1211-6411-1050-1-00000-241-00	AMAZON MKTPL 5D1UT6KV3 - AMAZON MKTPL 5D1UT6KV3 -	$115.90	
				160-1491-6411-4020-1-00002-963-00	SCHNUCKS RICHMOND CTR. - candy bars for staff meet	$104.77	
				100-2542-6411-0040-1-73100-802-00	GRAINGER - Pleated Air Filter	$138.82	
				100-1151-6411-1050-1-00000-222-00	J.W. PEPPER - J.W. PEPPER - Music	$89.48	
				100-2222-6411-1050-1-00000-281-00	AMAZON MKTPL 0C5WL0BS3 - AMAZON MKTPL 0C5WL0BS3 -	$49.99	
				100-2222-6441-1050-1-00000-281-00	AMAZON MKTPL 0C5WL0BS3 - AMAZON MKTPL 0C5WL0BS3 -	$104.43	
				160-1411-6391-1050-1-00230-961-00	CASEYS #3921 - CASEYS #3921 - Purchase gas for nat	$67.86	
				100-1321-6411-1050-1-00000-254-00	"AMAZON MKTPL E20098VT3 - AMAZON MKTPL E20098VT3 -	$257.90	
				100-1151-6411-1050-1-00000-232-00	"HUMAN KINETICS, INC. - book for health teacher"	$109.96	
				100-1421-6411-1050-1-00000-950-04	FASTSIGNS 70801 - girls tennis state championship	$343.79	
				100-1331-6411-1050-1-00000-251-00	SCHNUCKS LADUE - SCHNUCKS LADUE - Supplies for cup	$126.16	
				100-1421-6391-1050-1-00000-950-00	GLF TowerTeeGolf - boys golf practice	$18.00	
				160-1411-6411-3000-1-00254-961-00	IN COLLEGIATE AWARDS - IN COLLEGIATE AWARDS - Enge	$25.91	
				100-1421-6391-1050-1-00000-950-00	GLF TowerTeeGolf - boys golf practice	$25.00	
				100-1421-6411-1050-1-00000-950-03	PERFORMANCE HEALTH SUP - trainer travel bag	$321.03	
				100-1421-6411-3000-1-00000-950-00	AMAZON MKTPL 3E7SU8QQ3 - AMAZON MKTPL 3E7SU8QQ3 -	$177.52	
				100-2311-6391-1000-1-00000-700-99	BEST BOX LUNCHES - Meals for April 16 BOE meeting	$143.92	
				100-1151-6412-1050-1-00000-243-00	AMAZON MKTPL FT5EN8N33 - AMAZON MKTPL FT5EN8N33 -	$28.82	
				100-1411-6411-1050-1-00000-961-07	AMAZON MKTPL 184GA8RU3 - AMAZON MKTPL 184GA8RU3 -	$293.55	
				100-2542-6411-0040-1-73100-802-00	GRAINGER - Pleated Air Filter	$12.62	
				100-1151-6411-1050-1-00000-203-00	AMAZON MKTPL 145Z52ID3 - AMAZON MKTPL 145Z52ID3 -R	$116.34	
				100-2222-6451-1050-1-00000-281-00	NEWSP PD-SJ - NEWSP PD-SJ	$24.95	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-1211-6411-1050-1-00000-241-00	AMAZON MKTPL 2D21W4HV3 - AMAZON MKTPL 2D21W4HV3 -	$115.99	
				100-1421-6411-1050-1-00000-950-00	"MFAC, LLC - blanks for track meets"	$452.95	
				160-1421-6411-1050-1-00062-950-00	"MFAC, LLC - pole vault extender for track"	$89.00	
				160-1411-6391-1050-1-00230-961-00	MURPHY6870ATWALMART - MURPHY6870ATWALMART - Purcha	$27.75	
				100-1191-6411-3000-1-71500-402-00	AMAZON MKTPL 868UA5423 - Supplies for WSA Leadersh	$217.10	
				100-2323-6411-1000-1-00000-740-00	AMAZON MKTPL UT13B38E3 - AMAZON MKTPL UT13B38E3 -	$7.95	
				160-1411-6391-1050-1-00230-961-00	EXXON SHOP MAX - EXXON SHOP MAX - Purchase gas for	$74.85	
				100-1151-6411-1050-1-00000-222-00	J.W. PEPPER - J.W. PEPPER - Music	$72.00	
				160-1491-6411-4020-1-00013-964-00	"AMAZON MKTPL GR0RI9YL3 - Pokemon TCG: Let's Play,	$149.97	
				160-1411-6391-3000-1-00254-961-00	EDUCATIONAL THEATRE ASSO - EDUCATIONAL THEATRE ASS	$129.00	
				100-1421-6391-1050-1-00000-950-00	GLF TowerTeeGolf - boys golf practice	$76.50	
				100-1421-6391-1050-1-00000-950-00	GLF TowerTeeGolf - boys golf practice	$59.50	
				160-1421-6411-1050-1-00044-950-00	IN COLLEGIATE AWARDS - extra soccer state medal	$18.34	
				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	
				100-1421-6391-1050-1-00000-950-00	GLF TowerTeeGolf - boys golf practice	$34.00	
				100-1131-6411-3000-1-00000-007-00	SP OXFORD PENNANT - SP OXFORD PENNANT - Solomon 2	$132.00	
				160-1491-6411-4020-1-00002-963-00	BATH AND BODY WORKS 4798 - Bath and Body works ite	$368.90	
				100-2542-6411-7500-1-73100-802-00	THE HOME DEPOT #3037 - Loctite Big Gaps	$15.96	
				100-2543-6411-0030-1-73100-803-00	BALDWIN FLAG COMPANY - Nylon Halyard	$72.43	
				100-2543-6411-7500-1-73100-803-00	THE HOME DEPOT #3002 - Step Stone	$1.98	
				100-2543-6411-0020-1-73200-803-00	THE HOME DEPOT #3002 - Grey Tape	$15.84	
				100-1421-6391-1050-1-00000-950-00	GLF TowerTeeGolf - boys golf practice	$34.00	
				100-1411-6391-1050-1-00000-961-07	MPC 58 - MPC 58 - Purchase gas for van to tourname	$80.50	
				100-1151-6411-1050-1-00000-222-00	J.W. PEPPER - J.W. PEPPER - Sheet music	$299.99	
				100-1151-6411-1050-1-00000-222-00	AMAZON MKTPL CI4LM67W3 - AMAZON MKTPL CI4LM67W3 -	$53.60	
				160-1411-6391-1050-1-00239-961-00	EDUCATIONAL THEATRE ASSO - EDUCATIONAL THEATRE ASS	$145.00	
				160-1411-6411-1050-1-00237-961-00	THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - SET	$14.60	
				100-2542-6411-1050-1-73100-802-00	ST. LOUIS BOILER SUP - Valve Actuator	$92.56	
				100-1211-6411-1050-1-00000-241-00	AMAZON MKTPL AF30P2VZ3 - AMAZON MKTPL AF30P2VZ3 -	$64.90	
				160-1491-6411-1050-1-00007-963-00	COSTCO WHSE #1665 - COSTCO WHSE #1665 - Purchase c	$134.59	
				160-1491-6411-1050-1-00612-965-00	MACYS GALLERIA STL - MACYS GALLERIA STL - Clothes	$263.69	
				160-1421-6411-1050-1-00050-950-00	SCHNUCKS LADUE - senior flowers	$138.75	
				100-1421-6391-1050-1-00000-950-00	GLF TowerTeeGolf - boys golf practice	$34.00	
				100-1421-6391-1050-1-00000-950-00	GLF TowerTeeGolf - boys golf practice	$59.50	
				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	
				100-2542-6411-0040-1-73100-802-00	AMAZON MKTPL OE6LK6B63 - Shower Caddy	$107.84	
				100-1411-6391-1050-1-00000-961-07	QT 625 - QT 625 - Purchase gas for rental to tourn	$30.82	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-1131-6411-3000-1-00000-211-00	AMAZON MKTPL YI9379XC3 - AMAZON - Groves - book se	$54.99	
				100-1131-6411-3000-1-00000-243-00	AMAZON MKTPL YQ52J9X33 - AMAZON MKTPL YQ52J9X33 -	$9.98	
				160-1411-6411-1050-1-00237-961-00	AMAZON MKTPL N08W917M2 - AMAZON MKTPL N08W917M2 -	$7.99	
				100-1421-6391-1050-1-00000-950-00	GLF TowerTeeGolf - boys golf practice	$54.00	
				100-1211-6411-1050-1-00000-241-00	AMAZON MKTPL II26R5TA3 - AMAZON MKTPL II26R5TA3 -	$90.16	
				100-1151-6411-1050-1-00000-222-00	J.W. PEPPER - J.W. PEPPER - Music	$60.00	
				100-2222-6441-1050-1-00000-281-00	OVERDRIVE DIST - OVERDRIVE DIST - AUDIOBOOK FOR EN	$59.99	
				100-2222-6441-1050-1-00000-281-00	OVERDRIVE DIST - OVERDRIVE DIST - CREDIT CARD SURC	$1.20	
				100-2134-6319-1050-1-71100-283-01	THE LODGE OF FOUR SEAS - Lodging for Heather Chris	$412.72	
				160-1491-6411-1050-1-00007-963-00	JIFFY.COM - JIFFY.COM - Purchase - supplies for Ho	$300.33	
				100-1131-6411-3000-1-00000-203-00	SOCIAL STUDIES SCHOOL - SOCIAL STUDIES SCHOOL - So	$18.99	
				100-2321-6412-1000-1-00000-710-00	NYTIMES DISC - NYTIMES subscription - Nisha	$4.00	
				100-2222-6441-1050-1-00000-281-00	Amazon.com 052ED3TW3 - Amazon.com 052ED3TW3 - BOOK	$43.12	
				100-1131-6411-3000-1-00000-243-00	"AMAZON MKTPL YT0AT16O3 - AMAZON MKTPL YT0AT16O3 -	$58.76	
				100-2631-6391-1000-1-00000-760-99	PANERA BREAD O - PTO Council Meeting	$368.60	
				100-2542-6411-1000-1-73100-802-00	THE HOME DEPOT #3002 - Clear Plastic	$60.28	
				100-2542-6461-0020-1-73200-800-00	STAPLS7655475079000001 - Dawn/Clorox	$421.10	
				100-2213-6411-4040-1-70410-912-00	AMAZON MKTPL 4X7B225Y3 - Kate Leary professional b	$63.95	
				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	
				100-1111-6411-4020-1-00000-201-00	"AMAZON RETA T50SF7Z43 - Workbook for Mwl Robbins,	$54.31	
				100-2213-6411-0500-1-70400-940-00	AMAZON RETA UJ8A75NE3 - Lab classroom professional	$42.47	
				100-1411-6411-3000-1-00000-961-01	"AMAZON MKTPL R41G87723 - AMAZON MKTPL R41G87723 -	$250.18	
				100-2321-6412-1000-1-00000-710-00	NEWSP PD-SJ - Post Dispatch subscript	$30.99	
				100-1131-6411-3000-1-00000-221-00	FRAUD DISPUTE - FRAUD DISPUTE - Lawless - re-charg	$8.90	
				100-2331-6412-1000-1-72100-780-00	NEWSP PD-SJ - NEWSP PD-SJ	$14.95	
				100-1421-6411-1050-1-00000-950-22	Amazon.com OH2MH5S03 - track hurdles	$395.91	
				100-1131-6411-3000-1-00000-211-00	AMAZON MKTPL 875LI4A13 - AMAZON - Ott - 2 books fo	$25.34	
				160-1411-6411-1050-1-00031-961-00	AMAZON MKTPL TF4OL2WL3 - AMAZON MKTPL TF4OL2WL3 -	$23.48	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2213-6411-4040-1-70410-912-00	AMAZON RETA HP9II0YX3 - Alejandra Bergstrom profes	$27.37	
				100-1151-6411-1050-1-00000-203-00	Amazon.com VY4PC5FZ3 - Amazon.com VY4PC5FZ3 - Unit	$143.76	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-1111-6411-4020-1-00000-001-00	"Dollar Tree, Inc. - storage containers for 1st gr	$90.00	
				160-3311-6411-7500-1-00024-960-00	"LOWES #01966 - plants, soil, fence, hose PTO Natu	$145.09	
				100-1131-6411-3000-1-00000-006-00	"AMAZON MKTPL NF5573IL3 - AMAZON MKTPL NF5573IL3 -	$368.17	
				100-1421-6411-1050-1-00000-950-00	BSN SPORTS LLC - tennis balls	$252.00	
				100-2542-6411-1050-1-73100-802-00	ST. LOUIS BOILER SUP - Position Actuator	$114.40	
				160-1491-6411-1050-1-00007-963-00	AMAZON MKTPL YI7H256U3 - AMAZON MKTPL YI7H256U3 -	$55.93	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-1131-6411-3000-1-00000-203-00	AMAZON MKTPL XP88P6UC3 - AMAZON MKTPL XP88P6UC3 -	$322.86	
				100-2321-6412-1000-1-00000-710-00	INC.MEMBER INC MEMBER - INC annual membership - Fe	$19.99	
				100-1151-6411-1050-1-00000-222-00	"AMAZON MKTPL HV4RO9003 - AMAZON MKTPL HV4RO9003 -	$71.96	
				100-1131-6411-3000-1-00000-231-00	AMAZON MKTPL 731H77AM3 - AMAZON MKTPL 731H77AM3 -	$27.49	
				100-1111-6411-4020-1-00000-202-00	AMAZON MKTPL T43VC4B03 - reptile heat lamps for C.	$92.32	
				100-1421-6391-1050-1-00000-950-00	VSI UNIVERSITYCITYREC - boys golf practice	$154.00	
				100-2411-6411-5000-1-00000-970-00	Amazon.com 9L5XD5LP3 - Batteries for Doorbell box	$4.99	
				160-1411-6411-1050-1-00237-961-00	"AMAZON MKTPL UJ3NT7A13 - AMAZON MKTPL UJ3NT7A13 -	$42.97	
				180-3812-6411-5000-1-00000-117-01	CANVA - poster	$-10.41	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-1131-6411-3000-1-00000-223-00	AMAZON MKTPL 558N78VE3 - AMAZON MKTPL 558N78VE3 -	$39.99	
				100-1151-6411-1050-1-00000-231-00	AMAZON MKTPL BW34Z8Z03 - books for PE/health	$28.60	
				100-1421-6411-1050-1-00000-950-00	"AMAZON MKTPL BW34Z8Z03 - books, spikes"	$136.56	
				160-1491-6411-1050-1-00007-963-00	AMAZON MKTPL 2Z3B55K93 - AMAZON MKTPL 2Z3B55K93 -	$287.65	
				100-1111-6411-4020-1-00000-202-00	AMAZON MKTPL WP1TR9N33 - Indoor Thermometor and ma	$91.94	
				100-1331-6411-1050-1-00000-251-00	SCHNUCKS LADUE - SCHNUCKS LADUE - Supplies for cup	$195.64	
				160-1421-6411-1050-1-00068-950-00	AMAZON MKTPL 2T5T39LQ3 - frames	$21.61	
				100-1421-6411-1050-1-00000-950-00	AMAZON MKTPL 2T5T39LQ3 - frames	$194.49	
				160-2911-6411-1000-1-00601-965-00	SCHNUCKS LADUE - Sympathy flowers for Meredith Ree	$65.00	
				100-1131-6411-3000-1-00000-006-00	Amazon.com PH5RG44M3 - Amazon.com PH5RG44M3 - Kava	$8.40	
				100-1151-6411-1050-1-00000-222-00	Amazon.com BB4SM1X83 - Amazon.com BB4SM1X83 - Bind	$107.30	
				100-1131-6411-3000-1-00000-221-01	Amazon.com DY7XN6VG3 - Amazon.com DY7XN6VG3 - Lawl	$172.01	
				100-1111-6412-4020-1-00000-284-00	AMAZON MKTPL 2N00G3IW3 - macbook chargers for M. L	$161.56	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-1151-6412-1050-1-00000-284-00	AMAZON MKTPL KX3Y46BT3 - AMAZON MKTPL KX3Y46BT3 -	$117.95	
				100-1151-6411-1050-1-00000-284-00	AMAZON MKTPL KX3Y46BT3 - AMAZON MKTPL KX3Y46BT3 -	$16.71	
				100-2321-6371-1000-1-00000-710-00	SQ SUBURBAN SCHOOL SUPER - Suburban School Sup't m	$210.00	
				100-1421-6391-1050-1-00000-950-00	GLF TowerTeeGolf - boys golf practice	$18.00	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-1111-6411-4040-1-00000-010-00	AMAZON MKTPL 9A08W9IY3 - Kindergarten supplies	$23.52	
				100-2321-6391-1000-1-00000-710-99	SQ HANGAR KITCHEN + BAR - Dinner - Nisha and Amy Z	$65.83	
				100-2213-6411-4040-1-70400-911-00	AMAZON RETA 2U6LR0FV3 - Books for teachers & Dr. M	$243.24	
				100-2321-6391-1000-1-70400-720-99	SQ DUKES ON THE BLVD - PL lunch meeting	$67.10	
				160-1411-6411-1050-1-00201-961-00	ST. LOUIS TROPHY & ENGRAV - ST. LOUIS TROPHY & ENG	$80.00	
				100-1191-6391-3000-1-71500-402-01	SQ KONA ICE OF ST. LOUIS - Kona Ice Truck deposit	$400.00	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2543-6411-0020-1-73200-803-00	WIESE USA - Sheave Spool	$61.90	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-1111-6412-4020-1-00000-284-00	AMAZON MKTPL IV0732BF3 - Iphone fast chargers and	$157.81	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				160-3311-6411-7500-1-00024-960-00	"SCHNUCKS LADUE - lemons, butter, crackers PTO Nat	$10.05	
				100-2321-6391-1000-1-70400-720-99	SQ DUKES ON THE BLVD - Credit for tax on PL lunch	$-4.12	
				100-1131-6411-3000-1-00000-203-00	AMAZON MKTPL 6C52812W3 - AMAZON MKTPL 6C52812W3 -	$19.99	
				100-2631-6412-1000-1-00000-760-00	INFOGRAM.COM - Infographic design software	$79.00	
				100-3912-6411-1050-1-71700-730-00	"WM SUPERCENTER #5150 - Cups, cutlery and horchata	$34.36	
				100-2222-6441-1050-1-00000-281-00	OVERDRIVE DIST - OVERDRIVE DIST - AUDIOBOOK FOR EN	$76.00	
				100-2222-6441-1050-1-00000-281-00	OVERDRIVE DIST - OVERDRIVE DIST - CREDIT CARD SURC	$1.52	
				100-1111-6411-4020-1-00000-202-00	AMAZON MKTPL 4H3BE76Z3 - digital wind meter for C.	$87.54	
				100-1421-6411-3000-1-00000-950-00	FIRST TO THE FINISH - FIRST TO THE FINISH - Schnei	$218.74	
				160-1411-6411-1050-1-00237-961-00	THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - SET	$20.94	
				100-1151-6411-1050-1-00000-285-00	"AMAZON MKTPL 2U1LO0UC3 - AMAZON MKTPL 2U1LO0UC3 -	$28.67	
				100-1131-6411-3000-1-00000-221-01	"AMAZON MKTPL N56J18R73 - AMAZON MKTPL N56J18R73 -	$150.52	
				160-1491-6391-4040-1-00623-965-00	"CHEESECAKE ST LOUIS - Administrative Asst Day lun	$112.70	
				100-1131-6411-3000-1-00000-006-00	Amazon.com TL49652A3 - Amazon.com TL49652A3 - Kava	$30.49	
				100-1151-6411-1050-1-00000-203-00	"Amazon.com G40UY7W03 - Amazon.com G40UY7W03 - The	$61.53	
				100-1111-6411-4020-1-00000-980-01	B&H PHOTO - hight resolution bond pap	$179.80	
				100-1111-6411-4020-1-00000-001-00	AMAZON MKTPL M50SG08Z3 - beads for 1st grade	$20.64	
				160-1411-6411-3000-1-00257-961-00	J.W. PEPPER - J.W. PEPPER - Urvan sheet music	$14.98	
				100-1151-6412-1050-1-00000-284-00	AMAZON MKTPL S22Z14A63 - AMAZON MKTPL S22Z14A63 -	$75.99	
				100-2542-6411-1050-1-73100-802-00	ADI-SO-CR - Board	$185.00	
				100-2542-6411-1050-1-73100-802-00	ST. LOUIS BOILER SUP - Position Actuator	$286.00	
				100-2213-6319-0500-1-00000-710-91	SOUTHWES - Credit for Southwest trav	$-324.96	
				100-1421-6391-1050-1-00000-950-00	VSI UNIVERSITYCITYREC - boys jv golf match	$224.00	
				100-2543-6411-1050-1-73100-803-00	AMAZON MKTPL 332IF0W03 - BLue Monster Tape	$15.83	
				100-1151-6411-1050-1-00000-285-00	AMAZON MKTPL I36OL6SW3 - AMAZON MKTPL I36OL6SW3 -	$25.50	
				160-1491-6391-7500-1-00619-965-00	"Bowlero Chesterfield - food, drinks and bowling d	$395.64	
				100-1111-6411-4040-1-00000-284-00	GUITAR CENTER #342 - Microphone Clips	$19.98	
				100-3912-6391-1050-1-71700-730-00	DIANA'S BAKERY - Tamales for Meramec International	$108.00	
				100-2411-6411-4020-1-00000-970-00	AMAZON MKTPL LW9ES94K3 - sticky notes and labels f	$50.67	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Cap Screws	$4.75	
				100-1191-6391-4040-1-71500-401-01	"SQ KONA ICE OF ST. LOUIS - Kona Ice truck for ESA	$200.00	
				100-1151-6411-1050-1-00000-231-00	AMAZON MKTPL 2O3LE4YO3 - airgun for PE	$69.99	
				100-1421-6411-1050-1-00000-950-00	AMAZON MKTPL 2O3LE4YO3 - megaphones for athletics	$159.92	
				100-2543-6411-0020-1-73200-803-00	SQ R & G TIRE LLC - Credit Taxes	$-12.01	
				100-1151-6411-1050-1-00000-222-00	J.W. PEPPER - J.W. PEPPER - Sheet music	$154.86	
				100-1151-6411-1050-1-00000-231-00	AMAZON MKTPL JQ8933UY3 - PE Skate/Bike Ramps	$171.98	
				100-1411-6391-1050-1-00000-223-00	MUSIC THEATRE INTERNATIO - MUSIC THEATRE INTERNATI	$20.00	
				100-1111-6411-4020-1-00000-221-00	"AMAZON MKTPL 8E8UY4XN3 - lightning cable, chargin	$126.30	
				100-1151-6411-1050-1-00000-203-00	Amazon.com MB7C38L43 - Amazon.com MB7C38L43 - Book	$52.12	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2222-6441-1050-1-00000-281-00	Amazon.com N22460762 - Amazon.com N22460762 - BOOK	$53.25	
				100-2543-6411-0020-1-73200-803-00	MENARDS 3326 - Steel Wheel/Flat Washer/Tap Bolt	$23.53	
				100-2331-6411-1000-1-72100-780-00	THE HOME DEPOT #3002 - Return Totes	$-314.40	
				100-2411-6411-4020-1-00000-970-00	"AMAZON MKTPL T70ZV3WJ3 - legal pads, sticky notes	$209.71	
				100-2542-6411-7500-1-73100-802-00	THE HOME DEPOT #3002 - Silicone/concrete	$68.09	
				100-2331-6411-1000-1-72100-780-00	THE HOME DEPOT #3002 - Tough Storage Totes	$314.40	
				100-2329-6391-1000-1-71450-735-99	PANERA BREAD #600729 O - PANERA BREAD #600729 O -	$155.79	
				160-1491-6411-4020-1-00013-964-00	"AMAZON MKTPLACE PMTS - Pokemon TCG: Let's Play, E	$-149.97	
				160-1411-6391-1050-1-00217-961-00	BP#8796856LINDBERGH & LA - BP#8796856LINDBERGH & L	$72.77	
				100-2542-6411-0020-1-73200-802-00	IMPERIAL DADE - Hose Power Head/Vac Hose	$48.03	
				100-2213-6371-1050-1-70410-912-00	MISSOURI ASSOC OF SCH LIB - Lauran DeRigne members	$80.00	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3002 - Hinges/Latch/Adhesive	$14.48	
				100-1411-6411-1050-1-00000-223-01	"THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - SUP	$272.34	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2541-6411-0020-1-73100-800-01	AMAZON MKTPL N27II5KT2 - File Folders	$10.91	
				100-2329-6391-1000-1-71450-735-99	PANERA BREAD #600628 O - PANERA BREAD #600628 O -	$23.79	
				160-1411-6391-1050-1-00217-961-00	EXXON ON THE RUN #120 - EXXON ON THE RUN #120 - Pu	$33.56	
				160-1421-6411-1050-1-00044-950-00	PAYPAL WALGREEN CO - senior blankets	$182.36	
				100-1111-6411-4020-1-00000-221-00	"AMAZON MKTPL N20KO0UD2 - surge protectors, 3dDood	$235.27	
				100-1321-6411-1050-1-00000-254-00	"AMAZON MKTPL 7O0Z654V3 - AMAZON MKTPL 7O0Z654V3 -	$105.72	
				160-1411-6391-1050-1-00211-961-00	DISNEY MK PARKING - DECA trip to Florida - parking	$30.00	
				100-1321-6411-1050-1-00000-254-00	AMAZON MKTPL N20CD8I32 - AMAZON MKTPL N20CD8I32 -	$59.99	
				160-1411-6411-1050-1-00211-961-00	PUBLIX #1191 - PUBLIX #1191 - Purchase snacks	$48.63	
				100-1131-6411-3000-1-00000-223-00	AMAZON MKTPL 6S70U3LW3 - AMAZON MKTPL 6S70U3LW3 -	$50.97	
				100-3512-6411-7500-1-00000-110-00	AMAZON MKTPL A32I37NR3 - paper cutter	$145.74	
				160-1411-6391-1050-1-00217-961-00	CHARTWELLS-PANDA EXPRE - CHARTWELLS-PANDA EXPRE -	$11.88	
				100-2542-6411-0040-1-73100-802-00	Amazon.com VO2XL9WA3 - ink cartridge	$67.78	
				100-2543-6411-0020-1-73200-803-00	LAWN CARE EQUIP CO-WEBSTE - Carb/Gasket	$82.68	
				100-2549-6391-0020-1-73100-800-99	5 STAR BURGERS - Track Dinner for workers	$69.50	
				100-2311-6391-1000-1-00000-700-99	TST UPSHOT COFFEE - CLAY - Coffee - Nisha/Kristin	$6.14	
				160-1411-6391-1050-1-00217-961-00	RUBY TUESDAY 7888 - RUBY TUESDAY 7888 - Purchase -	$29.50	
				160-1411-6391-1050-1-00211-961-00	DISNEY MK PARKING - DISNEY MK PARKING - Purchase p	$30.00	
				100-3912-6391-1050-1-71700-730-00	DIANA'S BAKERY - Tamales for Meramec International	$54.00	
				100-2331-6411-1000-1-72100-780-00	"AMAZON MKTPL R02EG7PJ3 - 1 of: 80 Labels 4"" x 5"	$24.97	
				160-1411-6391-1050-1-00211-961-00	PIZZA PONTE - DECA trip to Florida - dinner	$36.96	
				100-1151-6411-1050-1-00000-231-00	AMAZON MKTPL 2U59W1WS3 - PE Skate/Bike Ramps	$171.98	
				100-2222-6441-1050-1-00000-281-00	Amazon.com N25Y06UA2 - Amazon.com N25Y06UA2 - BOOK	$91.64	
				100-2113-6411-1050-1-71650-730-00	"AMAZON MKTPL N24OT3RM2 - AMAZON MKTPL N24OT3RM2 -	$54.98	
				160-1411-6391-1050-1-00217-961-00	PUBLIX #1191 - PUBLIX #1191 - Purchase accidental	$48.63	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2543-6411-0020-1-73200-803-00	KIRKWOOD MATERIAL SUPPLY- - Cap Natural	$34.92	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2331-6411-1000-1-72100-780-00	THE HOME DEPOT #3037 - Tough Storage Totes	$104.80	
				160-3311-6411-4040-1-00025-960-00	CLASSTEAMBUILDING.COM - Team Building for Staff -	$99.00	
				160-1411-6391-1050-1-00217-961-00	CHARTWELLS-CHICK FIL A - CHARTWELLS-CHICK FIL A -	$10.19	
				100-2323-6391-1000-1-00000-740-99	TST CJ MUGGS - TST CJ MUGGS - OPC Monthly Meeting	$132.00	
				100-2543-6411-0020-1-73200-803-00	LAWN CARE EQUIP CO-WEBSTE - Body Air Filter	$22.50	
				100-2321-6391-1000-1-00000-710-99	TST UPSHOT COFFEE - CLAY - Coffee - Nisha/Kristin	$8.72	
				100-2213-6319-0500-1-00000-710-91	"HOLIDAY INN CLEVELAND - Hotel reservation for Nis	$173.02	
				100-2542-6411-1050-1-73100-802-00	ADI-SO-CR - power controller/mounting magnet	$176.78	
				100-3512-6411-7500-1-00000-110-00	AMAZON MARK N268Z2RS2 - canvas bags	$132.99	
				100-3512-6411-7500-1-00000-110-00	MICHAELS #9490 - clay	$15.39	
				100-2411-6411-5000-1-00000-970-00	AMAZON MKTPL SA2KI1UT3 - Bread Crumb Tray for Toas	$47.90	
				160-1411-6391-1050-1-00211-961-00	UNIV PARKING - UNIV PARKING - Pu	$32.00	
				160-1411-6391-1050-1-00211-961-00	CHIPOTLE 4456 - DECA trip to Florida - dinner	$13.95	
				100-1111-6411-4040-1-00000-004-00	AMAZON MKTPL 5U27W12V3 - 4th grade supplies	$85.37	
				160-1411-6391-1050-1-00211-961-00	COWFISH 00104323 - DECA trip to Florida - dinner	$47.41	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				160-1421-6391-1050-1-00046-950-00	JIMMY JOHNS - 2859 - boys tennis lunch at MICDS to	$85.39	
				100-1151-6411-1050-1-00000-243-00	OFFICE DEPOT #635 - OFFICE DEPOT #635 - Cardstock	$28.09	
				160-2911-6411-1000-1-00601-965-00	BSN SPORTS LLC - swag for central office	$216.00	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3037 - Wasp & Hornet Killer	$20.91	
				160-1411-6391-1050-1-00211-961-00	UNIV PARKING - UNIV PARKING - Pu	$32.00	
				160-1411-6391-1050-1-00211-961-00	PIZZA PONTE - PIZZA PONTE - Purchase dinner	$15.39	
				100-2331-6411-1000-1-72100-780-00	THE HOME DEPOT #3002 - Tough Storage Totes	$209.60	
				100-1111-6411-4020-1-00000-202-00	AMAZON MKTPL XX4UK4EK3 - Crayfish specimen for C.	$216.00	
				100-2222-6412-4020-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Captain -	$17.85	
				100-2411-6411-5000-1-00000-970-00	AMAZON MKTPL II9LS0MG3 - Toaster Oven Liners for S	$7.95	
				160-1411-6391-1050-1-00217-961-00	BUC-EE'S #62 - BUC-EE'S #62 - Purchase gas for ren	$24.45	
				160-1411-6391-1050-1-00211-961-00	COWFISH - COWFISH - Purchase lun	$29.50	
				100-1111-6411-4040-1-00000-004-00	AMAZON MKTPL N21IF7RH2 - 4th grade supplies	$304.17	
				160-1411-6391-1050-1-00211-961-00	UNIV PARKING - DECA trip to Florida - par	$32.00	
				100-1321-6411-1050-1-00000-254-00	AMAZON MKTPL 8I6BW9D93 - AMAZON MKTPL 8I6BW9D93 -	$194.98	
				160-1421-6411-1050-1-00054-950-00	AMAZON MKTPL N211L3RD2 - snow cone syrup	$69.98	
				100-2113-6411-1050-1-71650-730-00	AMAZON MKTPL YF8IZ7YO3 - AMAZON MKTPL YF8IZ7YO3 -	$89.31	
				160-1411-6391-1050-1-00211-961-00	COWFISH - COWFISH - Purchase lun	$29.50	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE INC - Carb/Choke Spray Cleaner	$64.80	
				160-1411-6391-1050-1-00211-961-00	VELVET TACO - VELVET TACO - Purchase lunch	$15.78	
				100-2541-6411-0020-1-73100-800-01	AMAZON MKTPL OZ33G4893 - Laminator/File Folders	$153.18	

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				160-1411-6391-1050-1-00217-961-00	BUC-EE'S #62 - BUC-EE'S #62 - Dinner	$21.33	
				100-2331-6411-1000-1-72100-780-00	THE HOME DEPOT #3002 - Storage Totes retund	$-209.60	
				100-1421-6411-1050-1-00000-950-04	SQ MINUTEMAN PRESS - signing day posters	$124.17	
				100-2321-6412-1000-1-00000-710-00	MASTERCLASS.COM/CHARGE - MasterClass Duo Plan - N	$108.00	
				100-2222-6441-4020-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Captain -	$6.46	
				100-2331-6411-1000-1-72100-780-99	SCHNUCKS LADUE - Admin Tech Dept Monthly Meeting	$69.73	
				100-1131-6411-3000-1-00000-223-00	"AMAZON MKTPL VT8679NX3 - AMAZON MKTPL VT8679NX3 -	$78.55	
				160-1411-6391-1050-1-00217-961-00	BUC-EE'S #62 - BUC-EE'S #62 - Purchase gas for ren	$31.96	
				100-2542-6411-7500-1-73100-802-00	THE HOME DEPOT #3037 - Backer Rod/Brick Jointer	$33.24	
				160-1411-6391-1050-1-00211-961-00	VELVET TACO - DECA trip to Florida - breakfast	$22.91	
				100-1131-6411-3000-1-00000-222-01	STEVE WEISS MUSIC INC - STEVE WEISS MUSIC INC - Pe	$398.90	
				100-3512-6411-7500-1-00000-110-00	MICHAELS #9490 - canvas bags	$108.02	
				160-1411-6391-1050-1-00211-961-00	UNIV PARKING - UNIV PARKING - Pu	$32.00	
				100-1151-6411-1050-1-00000-222-00	STEVE WEISS MUSIC INC - STEVE WEISS MUSIC INC - Su	$394.10	
				100-1131-6411-3000-1-00000-203-00	AMAZON MKTPL JS6EL2043 - AMAZON MKTPL JS6EL2043 -	$35.99	
				100-2542-6411-0020-1-73200-802-00	SHERWIN-WILLIAMS721547 - Clear Adhesive	$110.46	
				160-1411-6391-1050-1-00211-961-00	UNIV PARKING - DECA trip to Florida - par	$32.00	
				100-2222-6441-1050-1-00000-281-00	Amazon.com SR9OD4AN3 - Amazon.com SR9OD4AN3 - BOOK	$17.99	
				160-1411-6391-1050-1-00211-961-00	SQ ORANGE COUNTY CONVENT - DECA trip to Florida -	$21.30	
				100-2213-6411-1050-1-70410-912-00	AMAZON MKTPL NB10A1022 - Katie Schaefer profession	$12.13	
				100-2113-6411-1050-1-71650-730-00	AMAZON MKTPLACE PMTS - AMAZON MKTPLACE PMTS - Cred	$-26.99	
				160-1411-6391-1050-1-00211-961-00	SQ ORANGE COUNTY CONVENT - SQ ORANGE COUNTY CONVEN	$21.30	
				100-1421-6391-1050-1-00000-950-00	VSI UNIVERSITYCITYREC - boys golf practice	$196.00	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2213-6371-5000-1-70420-912-00	AMERLIBASSOC ECOMMERCE - Celeste Gillette membersh	$190.00	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2411-6411-4040-1-00000-970-00	AMAZON MKTPL NB3FT4XI2 - tape for office	$21.58	
				100-2411-6412-4040-1-00000-970-00	AMAZON MKTPL NB3FT4XI2 - keyboard/mouse combo	$37.98	
				160-1411-6411-1050-1-00211-961-00	SP SHOP DECA - DECA trip to Florida - shirts	$172.00	
				100-3512-6411-7500-1-00000-110-00	WALMART.COM - tinker rings	$33.98	
				160-1411-6391-1050-1-00211-961-00	ROSEN SHINGLE TOBIAS - ROSEN SHINGLE TOBIAS - Purc	$20.24	
				100-1151-6411-1050-1-00000-222-00	J.W. PEPPER - J.W. PEPPER - Music books	$204.44	
				100-2542-6411-0030-1-73100-802-00	PLUMBERS SUPPLY CO 3781 - Johni Ring	$14.98	
				100-2542-6411-0020-1-73200-802-00	PLUMBERS SUPPLY CO 3781 - Johni Ring	$44.97	
				100-1111-6411-4040-1-00000-004-00	AMAZON MKTPL NB6AR5EJ2 - 4th grade supplies	$160.46	
				160-1411-6391-1050-1-00211-961-00	ROSEN SHINGLE TOBIAS - DECA trip to Florida - lunc	$47.41	
				100-2213-6411-1050-1-70410-912-00	AMAZON MKTPL H46X28G53 - Katie Schaefer profession	$50.91	
				100-2222-6441-1050-1-00000-281-00	Amazon.com 5I5NN8RU3 - Amazon.com 5I5NN8RU3 - BOOK	$74.67	
				160-1411-6391-1050-1-00211-961-00	UNIV PARKING - UNIV PARKING - Pu	$32.00	

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				160-1411-6391-1050-1-00211-961-00	ROSEN SHINGLE TOBIAS - ROSEN SHINGLE TOBIAS - Purc	$17.04	
				100-2221-6319-1050-1-70100-281-91	AMERICAN LIBRARY ASSOCIAT - Lauran DeRigne reg AAS	$374.00	
				100-1421-6319-1050-1-00000-950-91	FSP NSCA - Josh's conference registration (which w	$370.00	
				100-1131-6332-3000-1-00000-222-00	SQ STARBUCK PIANO SERVIC - SQ STARBUCK PIANO SERVI	$150.00	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				160-1421-6411-1050-1-00054-950-00	IN COLLEGIATE AWARDS - extra MFI medals	$86.50	
				100-1131-6411-3000-1-00000-006-01	"AMAZON MKTPL 4J5PR70P3 - AMAZON MKTPL 4J5PR70P3 -	$114.22	
				100-2631-6412-1000-1-00000-760-00	INTERNATIONAL TRANSACTION - INTERNATIONAL TRANSACT	$0.53	
				100-2542-6411-1050-1-73100-802-00	ADI-SO-CR - Blue Box	$254.99	
				160-1411-6391-1050-1-00211-961-00	SQ ORANGE COUNTY CONVENT - DECA to nationals - par	$21.30	
				160-1411-6391-1050-1-00211-961-00	SUSHI HUT GRILL & BAR - DECA to nationals - dinner	$74.74	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE INC - Refrigerant/Epoxy/JB Weld	$293.24	
				160-1411-6391-1050-1-00211-961-00	SQ ORANGE COUNTY CONVENT - SQ ORANGE COUNTY CONVEN	$21.30	
				100-2191-6411-1050-4-71802-556-00	AMAZON MKTPL 2224R8FR3 - Wagon for All In	$54.99	
				100-2543-6411-0031-1-73100-803-00	Amazon.com SO7DA1VM3 - Trash/Garbage Lid	$45.78	
				100-1111-6411-4020-1-00000-211-00	AMAZON RETA VM9133B23 - The interpretor and To see	$189.40	
				100-2321-6371-1000-1-00000-710-00	ASCD ISTE - ASCD digital membership - Patel	$59.00	
				100-2543-6411-5000-1-73100-803-00	"SITEONE LANDSCAPE SUPPLY, - Ball Valve"	$185.14	
				100-2543-6411-4040-1-73100-803-00	"SITEONE LANDSCAPE SUPPLY, - Ball Valve"	$185.14	
				100-2411-6391-1050-1-00000-970-99	SQ DONUT DRIVE-IN - SQ DONUT DRIVE-IN - Donuts for	$191.52	
				100-2542-6411-3000-1-73100-802-00	BTS NEGWER DOOR SYSTEMS - Intruder Mortise Case	$750.00	
				100-1151-6411-1050-1-00000-284-00	AMAZON MKTPL NB06J5562 - AMAZON MKTPL NB06J5562 -	$15.60	
				160-1411-6391-1050-1-00211-961-00	SQ ORANGE COUNTY CONVENT - SQ ORANGE COUNTY CONVEN	$21.30	
				100-2541-6411-0020-1-73100-800-01	Amazon.com 492SS2C23 - Dry Erase Markers	$10.93	
				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				100-2541-6411-0020-1-73100-800-01	AMAZON MKTPLACE PMTS - Return hanging file folders	$-88.51	
				100-1131-6411-3000-1-00000-006-01	"AMAZON MKTPL WY95M1GE3 - AMAZON MKTPL WY95M1GE3 -	$77.69	
				160-1411-6391-1050-1-00211-961-00	WAWA 5189 - DECA to nationals - gas	$23.81	
				100-1411-6411-1050-1-00000-223-01	THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - PAIN	$106.33	
				100-2221-6319-5000-1-70100-281-91	AMERICAN LIBRARY ASSOCIAT - Celeste Gillette reg A	$329.00	
				100-2631-6412-1000-1-00000-760-00	CURATOR GROUP PTY LTD - CURATOR GROUP PTY LTD - mo	$53.10	
				100-2134-6411-4020-1-71100-283-00	AMAZON MKTPL NB98G3V32 - Book for Nurses office	$14.84	
				100-2542-6411-0040-1-73100-802-00	GRAINGER - Ball Valve	$94.54	
				100-2631-6412-1000-1-00000-760-00	VMO VIMEO.COM - VMO VIMEO.COM - Business plan subs	$599.00	
				160-1411-6391-1050-1-00217-961-00	PUBLIX #1191 - PUBLIX #1191 - Credit refund from a	$-48.63	
				160-1411-6391-1050-1-00211-961-00	WAWA 5189 - WAWA 5189 - Purchase gas	$20.00	
				160-2911-6411-1000-1-00601-965-00	SCHNUCKS LADUE - 4 floral arrangements for BOE/BOA	$140.00	
				100-1131-6411-3000-1-00000-203-00	"AMAZON MKTPL 1S1B99WC3 - AMAZON MKTPL 1S1B99WC3 -	$35.75	
				100-1151-6411-1050-1-00000-284-00	AMAZON MKTPL QJ8VS7QY3 - AMAZON MKTPL QJ8VS7QY3 -	$109.99	

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				100-2323-6319-1000-1-00000-740-01	IDENTOGO - MO FINGERPRINT - IDENTOGO - MO FINGERPR	$44.50	
				160-1411-6391-1050-1-00211-961-00	WAWA 5189 - WAWA 5189 - Purchase gas	$34.51	
				100-1321-6411-1050-1-00000-254-00	AMAZON MKTPLACE PMTS - AMAZON MKTPLACE PMTS - Cred	$-15.99	
				100-2411-6411-1050-1-00000-970-00	IN COLLEGIATE AWARDS - IN COLLEGIATE AWARDS - Plaq	$240.00	
				100-2542-6411-4020-1-73100-802-00	(PC) FROST ELECTRIC - Light Bulbs	$112.50	
				100-2542-6461-0020-1-73200-800-00	(PC) FROST ELECTRIC - Light Bulbs	$450.00	
						Grand Total:	$3,239,488.75
						Total Checks:	347
						Total Checks:	347