

Bills To Be Approved Board Report
 Checks Dated From 12/01/2025 To 12/31/2025

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
10*238723	12/05/2025	KENNETH KREPS	2600005	100-2542-6332-1050-1-73100-802-00	CHS On Call Pest Service	\$85.00	\$510.00
			2600005	100-2542-6332-7500-1-73100-802-00	FC On Call Pest Service	\$85.00	
			2600005	100-2542-6332-1050-1-73100-802-00	CHS On Call Pest Service	\$85.00	
			2600005	100-2542-6332-1000-1-73100-802-00	ADM On Call Pest Service	\$85.00	
			2600005	100-2542-6332-1050-1-73100-802-00	CHS On Call Pest Service	\$85.00	
			2600005	100-2542-6332-1000-1-73100-802-00	ADM On Call Pest Service	\$85.00	
10*238724	12/05/2025	AFRIKY LOLO	2601248	100-1111-6311-5000-1-00000-231-00	AFRICAN DANCE FOR STUDENTS IN PE - DECEMBER 1-5, 2	\$2,800.00	\$2,800.00
			2601248	100-1111-6311-5000-1-00000-231-00	CONTRACT/INVOICE ATTACHED	\$0.00	
10*238725	12/05/2025	AT & T	2601133	100-2331-6361-1000-1-72100-780-02	Internet Service- Group ; Sub-Account	\$2,019.49	\$2,019.49
10*238726	12/05/2025	BLDD ARCHITECTS INC	2601683	420-2542-6521-0020-1-73100-802-96	Change order-Architectural services for facility p	\$92,696.06	\$92,696.06
10*238727	12/05/2025	JACK BOEGER	2600462	100-2311-6391-1000-1-00000-700-00	Security Services for Board of Education meetings	\$220.00	\$220.00
10*238728	12/05/2025	BREAKOUT INC	2601850	100-1211-6411-4020-1-00000-241-00	GEN.2 EXPANSION PACK	\$350.00	\$350.00
10*238729	12/05/2025	BUCKEYE CLEANING CTR	2600007	100-2542-6411-0040-1-73100-802-00	COC Item #B.90071120 Hair & Body Soap	\$7,263.86	\$17,862.32
			2600007	100-2542-6461-0020-1-73200-800-00	STOREROOM Item #B.90091120 Foam Hand Soap	\$5,541.66	
			2600007	100-2542-6461-0020-1-73200-800-00	STOREROOM Item #407102 33x40 (40 Gallon Trash Bags	\$2,604.00	
			2600007	100-2542-6461-0020-1-73200-800-00	STOREROOM Item #771434709001r 43x47 (55 Gallon Tra	\$2,452.80	
10*238730	12/05/2025	BYRNE & JONES CONSTRUCTION	2601305	420-2543-6531-5000-1-73100-803-96	MERAMEC Remove fence goals, posts and footings and	\$9,277.00	\$9,277.00
			2601305	420-2543-6531-5000-1-73100-803-96	Proposal Date 9/17/25 Project	\$0.00	
			2601305	420-2543-6531-5000-1-73100-803-96	TIPS	\$0.00	
10*238731	12/05/2025	CENGAGE LEARNING INC		160-3311-6411-1000-1-00602-965-00	Health Science 9th Student Edition - 25-26 Teacher	\$149.00	\$278.00
				160-3311-6411-1000-1-00602-965-00	Intro to Vet Science - 25-26 Teacher Grant - HOSA	\$129.00	
10*238732	12/05/2025	CHESTERFIELD FENCE AND DECK CO	2600716	100-2543-6332-0030-1-73100-803-00	FENCE INS. DEDUCTIBLE - DAMAGE FROM TORNADO	\$1,000.00	\$7,846.00
			2600716	160-2911-6391-1000-1-00603-965-00	GAY FIELD FENCE REPAIR FROM TORNADO - INS. CLAIM	\$6,846.00	
10*238733	12/05/2025	CI SELECT	2601462	420-2544-6541-1000-1-73100-800-96	Model #HETP4224FP Tackable Panel TC42.5HX24W	\$0.00	\$3,076.78
			2601462	420-2544-6541-1000-1-73100-800-96	Model #HETP4236FP Tackable Panel TC 42.5HX36W	\$0.00	
			2601462	420-2544-6541-1000-1-73100-800-96	ADMIN. Model #HETP4236FP Tackable Panel TC 42.5HX3	\$170.63	
			2601462	420-2544-6541-1000-1-73100-800-96	ADMIN. Model #HETP4248FP Tackable Panel TC42.5HX48	\$192.82	
			2601462	420-2544-6541-1000-1-73100-800-96	ADMIN. Model #HES1524G Glass Stacker 15HX24W	\$0.00	
			2601462	420-2544-6541-1000-1-73100-800-96	ADMIN. Model #HES1536G Glass Stacker 15HX36W	\$0.00	
			2601462	420-2544-6541-1000-1-73100-800-96	ADMIN. Model #HES11536G Glass Stacker 15HX36W	\$246.23	
			2601462	420-2544-6541-1000-1-73100-800-96	ADMIN. Model #HES1548G Glass Stacker 15HX48W	\$292.70	
			2601462	420-2544-6541-1000-1-73100-800-96	ADMIN. Model #HETC24 Panel Top Cap 24"W	\$0.00	
			2601462	420-2544-6541-1000-1-73100-800-96	ADMIN. Model #HETC36 Panel Top Cap 36"W	\$0.00	
			2601462	420-2544-6541-1000-1-73100-800-96	ADMIN. Model #HETC36 Panel Top Cap 36"W	\$30.87	
			2601462	420-2544-6541-1000-1-73100-800-96	ADMIN. Model #HETC48 Panel Top Cap 48"W	\$34.68	
			2601462	420-2544-6541-1000-1-73100-800-96	ADMIN. Model #HEC57PLN 57.5H "L" Connector Post	\$70.40	
			2601462	420-2544-6541-1000-1-73100-800-96	ADMIN. Model #HECSL "L" Connector Strap	\$8.32	
			2601462	420-2544-6541-1000-1-73100-800-96	ADMIN. Model #HEFEC57P Panel Finished End Covers 5	\$0.00	
			2601462	420-2544-6541-1000-1-73100-800-96	ADMIN. Model #HEFEC57P Panel Finished End Covers 5	\$31.91	

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				2601462	420-2544-6541-1000-1-73100-800-96	ADMIN. Model #HSCKTPS Straight Connector Kit	\$22.88
				2601462	420-2544-6541-1000-1-73100-800-96	ADMIN. Model #HWR24429 Systems Rectangular Worksur	\$187.97
				2601462	420-2544-6541-1000-1-73100-800-96	ADMIN. Model #HWR2448P Systems Rectangular Worksur	\$0.00
				2601462	420-2544-6541-1000-1-73100-800-96	ADMIN. Model #HWR2472P Systems Rectangular Worksur	\$260.10
				2601462	420-2544-6541-1000-1-73100-800-96	ADMIN. Model #HCTL241R Right-hand Cantilever 24"D	\$0.00
				2601462	420-2544-6541-1000-1-73100-800-96	ADMIN. Model #HCTL241R Right-hand Cantilever 24"D	\$23.24
				2601462	420-2544-6541-1000-1-73100-800-96	ADMIN. Model #HPD2PNBRK2L Bracket Left	\$0.00
				2601462	420-2544-6541-1000-1-73100-800-96	ADMIN. Model #HPD2PNBRKSR Bracket Right	\$0.00
				2601462	420-2544-6541-1000-1-73100-800-96	ADMIN. Model #H19723R Flagship Pedestal "R" Pull F	\$0.00
				2601462	420-2544-6541-1000-1-73100-800-96	ADMIN. Model #H19823R Flagship Series Pedestal "R"	\$0.00
				2601462	420-2544-6541-1000-1-73100-800-96	ADMIN. Model #HRVEP2429R Abound 29"HX24"D Right En	\$110.28
				2601462	420-2544-6541-1000-1-73100-800-96	ADMIN. Model #HRVEP2429L Abound 29"HX24"D Left End	\$110.28
				2601462	420-2544-6541-1000-1-73100-800-96	ADMIN. Model #HSDRK29 29.5" Return Kit	\$52.37
				2601462	420-2544-6541-1000-1-73100-800-96	ADMIN. Model #HSDMP484 Half Hgt 14HX48W Mod Pnl	\$101.27
				2601462	420-2544-6541-1000-1-73100-800-96	ADMIN. Model #HSDEP2429F 24"D End-Panel Supports:	\$98.84
				2601462	420-2544-6541-1000-1-73100-800-96	ADMIN. Model #HS30ABC Brigade Bookcase 2-Shelf 12-	\$178.51
				2601462	420-2544-6541-1000-1-73100-800-96	ADMIN. Estimated Tariff Surcharge	\$68.31
				2601462	420-2544-6541-1000-1-73100-800-96	ADMIN. Delivery	\$130.00
				2601462	420-2544-6541-1000-1-73100-800-96	ADMIN. CI Select Admin & Design Fee	\$120.84
				2601462	420-2544-6541-1000-1-73100-800-96	ADMIN. Installation	\$533.33
10*238734	12/05/2025	CITY OF CLAYTON	2600012	100-2545-6486-0020-1-73200-800-00	MAINT. Vehicles - Fuel	\$1,440.42	\$1,769.02
			2600012	100-2543-6486-0020-1-73200-803-00	GROUNDS - Fuel	\$266.31	
			2600012	170-3913-6486-1050-1-00000-408-00	DRIVERS ED CAR - Gas	\$62.29	
10*238735	12/05/2025	COLLEGE BOARD	2600543	100-2123-6412-1050-1-70500-930-00	PSAT/NMSQT TEST MATERIALS FOR GRADE 11 STUDENTS	\$3,411.36	\$3,411.36
10*238736	12/05/2025	DESIGN SCIENCE INC	2601630	100-2229-6412-1050-1-72300-281-00	MathType for office tools(10/09/25-10/08/26)	\$437.40	\$874.80
			2601630	100-2229-6412-3000-1-72300-281-00	MathType for office tools(10/09/25-10/08/26)	\$437.40	
			2601630	100-2229-6412-3000-1-72300-281-00	Quote: 00374373	\$0.00	
10*238737	12/05/2025	CATHY DYE		100-0000-5198-0000-1-00000-000-00	refund of overpayment for lost key charge	\$20.00	\$20.00
10*238738	12/05/2025	ENTERPRISE RENT-A-CAR	2601487	100-1421-6334-1050-1-00000-950-00	cross country to districts, Oct 31-Nov 1, confirma	\$467.10	\$1,167.75
			2601786	100-1421-6334-1050-1-00000-950-00	reservation#169P35, Steve to state tennis, 10/29-1	\$389.25	
			2601488	100-1421-6334-1050-1-00000-950-00	cross country to state, Nov 6-7, 2025, confirmatio	\$311.40	
10*238739	12/05/2025	ERIC R. MAYES		100-2631-6319-1000-1-00000-760-02	Our Legacy Their Future Mini Videos for social med	\$400.00	\$400.00
10*238740	12/05/2025	FOREST PARK GOLF COURSE	2601888	100-1421-6391-1050-1-00000-950-00	2025 girls golf season course usage	\$5,613.00	\$5,613.00
10*238741	12/05/2025	CONSOLIDATED ELECTRICAL DISTRI	2601942	100-2542-6461-0020-1-73200-800-00	F32T8/835/ECO Bulbs	\$1,477.25	\$1,477.25
10*238742	12/05/2025	HEARTLAND BUSINESS SYSTEMS LLC	2600116	100-2331-6391-1000-1-72100-780-00	Base SafetyNet lyr(12 months)	\$230.00	\$230.00
10*238743	12/05/2025	HUSCH BLACKWELL LLP	2601873	100-2311-6317-1000-1-00000-700-00	Legal Services 9/4/25 Audit Letter	\$250.00	\$17,506.00
			2601873	100-2311-6317-1000-1-00000-700-00	Legal Services 9/15/25 Potential Termination	\$8,902.00	
			2601873	100-2311-6317-1000-1-00000-700-00	Legal Services 10/3/25 Potential Termination	\$8,354.00	
10*238744	12/05/2025	IMPERIAL BAG & PAPER CO LC	2601858	100-2542-6461-0020-1-73200-800-00	Item #5420-6DL0LG Wet Mop Head - Large	\$110.85	\$647.52

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				2601858	100-2542-6461-0020-1-73200-800-00	Item #5860-30000 5x60 Dust Mop Head	\$260.85
				2601858	100-2542-6461-0020-1-73200-800-00	Item #VB17BSTP 17" Black Stripping Pad	\$65.46
				2601858	100-2542-6461-0020-1-73200-800-00	Item #VB17GSP 17" Green Scrubbing Pads	\$43.64
				2601858	100-2542-6461-0020-1-73200-800-00	Item #854-00000 Gum Out	\$42.28
				2601858	100-2542-6461-0020-1-73200-800-00	Item #M245CHSP6 5X24 Dust Mop Head	\$124.44
10*238745	12/05/2025	INTERIOR SYSTEMS CONTRACTING I	2601874	420-2542-6521-1050-1-73100-802-96	CHS Construct Secure Vestibule @ Greyhound Entranc	\$58,162.95	\$137,382.00
			2601874	420-2542-6521-1050-1-73100-802-96	CHS Construct Secure Vestibule @ Greyhound Entranc	\$64,237.05	
			2601874	420-2542-6521-1050-1-73100-802-96	CHS Addition of Card Access to Stuber Gym	\$11,363.00	
			2601874	420-2542-6521-1050-1-73100-802-96	Furnish Dedicated Circuits (change order)	\$1,579.00	
			2601874	420-2542-6521-1050-1-73100-802-96	Install Countertop (change order)	\$2,040.00	
10*238746	12/05/2025	CYNTHIA L. JOHNSON	2601460	100-1131-6391-3000-1-00000-980-00	Piano accompanist \$40/hour @ 9 hours/week pd month	\$1,280.00	\$1,280.00
10*238747	12/05/2025	LAURA JORDAN	2601931	160-1411-6391-3000-1-00258-961-00	Deposit for Open booth rental and prints on 12/5/2	\$50.00	\$500.00
			2601931	160-1411-6391-3000-1-00258-961-00	Remaining balance due for open booth rental and pr	\$450.00	
10*238748	12/05/2025	JOSTEN'S, INC.	2601739	100-2491-6411-1050-1-00000-980-00	200 STUDENT DIPLOMAS	\$14.18	\$56.95
				100-2491-6411-1050-1-00000-980-00	Backdate setup charge	\$25.07	
			2601739	100-2491-6411-1050-1-00000-980-00	200 STUDENT DIPLOMAS	\$17.70	
10*238749	12/05/2025	KERBER ECK AND BRAECKEL LLP	2600303	100-2311-6315-1000-1-00000-700-00	Audit Services	\$10,000.00	\$30,000.00
			2600303	100-2311-6315-1000-1-00000-700-00	Audit Services	\$20,000.00	
10*238750	12/05/2025	KRISTI FOSTER PHOTOGRAPHY INC	2600849	160-1411-6391-3000-1-00254-961-00	Fall Musical Elf Jr. 11/13/25- Commercial Shoot	\$350.00	\$350.00
10*238751	12/05/2025	LIFT FOR LIFE ACADEMY		160-0000-5179-1050-1-00050-950-00	refund of overpayment from 2025 xc invite 10/24/25	\$425.00	\$425.00
10*238752	12/05/2025	LINDBERGH SCHOOL DISTRICT	2601088	100-1911-6311-4020-1-00000-980-00	2nd semester PEGS tuition for AW	\$3,362.50	\$16,812.50
			2601088	100-1911-6311-4040-1-00000-980-00	2nd semester PEGS tuition for LB, AH and IH	\$10,087.50	
			2601088	100-1911-6311-3000-1-00000-980-00	2nd semester PEGS tuition for LB	\$3,362.50	
10*238753	12/05/2025	LITERACY RESOURCE LLC	2601902	100-1111-6411-4040-1-00000-211-00	Heggerty Library - Kindergarten Series 1 (Classroom	\$239.00	\$2,037.28
			2601902	100-1111-6411-4040-1-00000-211-00	Heggerty Library - Grade 1 Series 1 (Classroom Set	\$359.00	
			2601902	100-1111-6411-4040-1-00000-211-00	Heggerty Library - Grade 2, Series 1 (Classroom Se	\$359.00	
			2601902	100-1111-6411-4040-1-00000-211-00	Heggerty Library - Grade 3, Series 1 (Classroom Se	\$359.00	
			2601902	100-1111-6411-4040-1-00000-211-00	Heggerty Library - Decodable Books - Frog Set (Gra	\$279.00	
			2601902	100-1111-6411-4040-1-00000-211-00	Heggerty Library Decorable Books - Toucan Set (Gra	\$224.00	
			2601902	100-1111-6411-4040-1-00000-211-00	Shipping and Handling	\$218.28	
10*238754	12/05/2025	DARYN LOWE	2601678	100-2212-6312-4040-1-70300-203-00	PRESENT TO 3RD GRADE SOCIAL STUDIES ON 10/23/25 AT	\$50.00	\$50.00
10*238755	12/05/2025	MARCO HOLDING LLC	2600505	100-2321-6332-1000-1-00000-720-98	ADM Supt Color Copier Maintenance	\$14.96	\$2,866.50
			2600505	100-2331-6332-1000-1-00000-780-98	ADM Tehnology Copier Maintenance	\$3.77	
			2600505	100-2525-6332-1000-1-00000-750-98	ADM Business Office Copier Maintenance	\$31.80	
			2600505	100-2411-6332-4020-1-00000-970-98	RMC Office Color Copier Maintenance	\$59.14	
			2600505	100-1111-6332-4020-1-00000-980-98	RMC Upstairs Copier Maintenance	\$110.63	
			2600505	100-2411-6332-1050-1-00000-970-98	CHS Office Color Copier Maintenance	\$4.06	
			2600505	100-1151-6332-1050-1-00000-980-98	CHS English Dept Copier Maintenance	\$253.47	
			2600505	100-2222-6332-1050-1-00000-281-98	CHS Library Copier Maintenance	\$19.16	

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				2600505	100-1421-6332-1050-1-00000-950-98	CHS Athletic Office Copier Maintenance	\$20.85	
				2600505	100-2122-6332-1050-1-71200-282-98	CHS Guidance Office Copier Maintenance	\$31.76	
				2600505	100-1411-6332-1050-1-00000-961-98	CHS Student Activities Copier Maintenance	\$62.54	
				2600505	100-1151-6332-1050-1-00000-980-98	CHS English Department Copier Maintenance	\$154.14	
				2600505	100-2574-6332-1000-1-00000-755-98	CHS Print Shop Copier Maintenance	\$602.51	
				2600505	100-1151-6332-1050-1-00000-980-98	CHS Science Room 2nd Floor Copier Maintenance	\$209.08	
				2600505	100-2574-6332-1000-1-00000-755-98	CHS Print Shop Color Konica Copier Maintenance	\$135.95	
				2600505	100-2411-6332-7500-1-00000-970-98	FC Office Color Copier Maintenance	\$22.52	
				2600505	100-2411-6332-4040-1-00000-970-98	GLE Office Color Copier Maintenance	\$67.80	
				2600505	100-1111-6332-4040-1-00000-980-98	GLE Wookroom Copier Maintenance	\$121.46	
				2600505	100-2544-6332-0020-1-73100-800-98	MNT Facility Office Copier Maintenance	\$8.33	
				2600505	100-2411-6332-5000-1-00000-970-98	MER Office Color Copier Maintenance	\$40.12	
				2600505	100-1111-6332-5000-1-00000-980-98	MER 2nd Floor Staff Room Copier Maintenance	\$138.15	
				2600505	100-2122-6332-3000-1-71200-282-98	WMS Counseling Office Color Copier Maintenance	\$68.10	
				2600505	100-2222-6332-3000-1-00000-281-98	WMS Library Copier Maintenance	\$33.53	
				2600505	100-2411-6332-3000-1-00000-970-98	WMS Staff Lounge Copier Maintenance	\$133.56	
				2600505	100-1131-6332-3000-1-00000-980-98	WMS Wookroom Copier Maintenance	\$197.11	
				2600073	100-2411-6391-5000-1-00000-970-00	SHREDDING SERVICE JULY 2025 - JUNE 2026	\$37.00	
				2600397	100-2411-6391-1050-1-00000-970-01	Monthly Shredding Servie.	\$55.00	
				2600458	100-2525-6391-1000-1-00000-750-00	Monthly Shreddig for Bins at Admin Center 7/1/25-6	\$85.00	
				2600662	100-2411-6391-4040-1-00000-970-00	Shredding service for 2025-2026 school year	\$45.00	
				2600667	100-2411-6391-3000-1-00000-970-00	Shredding services, once every 4 weeks, for 25-26	\$55.00	
				2600669	100-2411-6391-4020-1-00000-970-00	Shredding and Maintenance Services	\$45.00	
10*238756	12/05/2025	ROXANE MCWILLIAMS		2601517	100-3512-6391-7500-1-00000-110-00	November Music and Movement	\$975.00	\$975.00
10*238757	12/05/2025	MEDLINE INDUSTRIES INC		2601857	100-2542-6461-0020-1-73200-800-00	Item #SG314 XL Gloves	\$717.00	\$1,613.25
				2601857	100-2542-6461-0020-1-73200-800-00	Item #SG313 Large Gloves	\$358.50	
				2601857	100-2542-6461-0020-1-73200-800-00	Item #SG314 Medium Gloves	\$537.75	
10*238758	12/05/2025	MERCY HEALTH SERVICES LLC		2600456	100-2649-6319-1000-1-00000-756-00	DOT Physical	\$75.00	\$256.00
				2600456	100-2649-6319-1000-1-00000-756-00	DOT Physical	\$73.00	
				2600456	100-2649-6319-1000-1-00000-756-00	Drug Testing	\$35.00	
				2600456	100-2649-6319-1000-1-00000-756-00	DOT Physical	\$73.00	
10*238759	12/05/2025	MODERN BUSINESS INTERIORS LLC		2600203	420-1151-6542-1050-1-00000-980-00	RU5201--/NB-/RFT-Standard-/LRY-/ERY-/CG Ruckus,Si	\$7,876.08	\$50,894.01
				2600203	420-1151-6542-1050-1-00000-980-00	RKV100H18BR--/NFR-/PUB-/CG-/BRCG-/CHC Ruckus,Stack	\$5,637.12	
				2600203	420-1151-6542-1050-1-00000-980-00	RU5201--/NB-/RSL-Standard-/LRY-/ERY-/CG Ruckus,Sin	\$19,033.86	
				2600203	420-1151-6542-1050-1-00000-980-00	RKV100H18BR--/NFR-/PUB-/CG-/BRCG-/CCC Ruckus,Stack	\$13,623.04	
				2600203	420-1151-6542-1050-1-00000-980-00	Delivery and Installation	\$3,785.00	
				2600203	420-1151-6542-1050-1-00000-980-00	Quote #7495 Desk/Chair Sets (24 for English, 48 fo	\$0.00	
					420-1151-6542-1050-1-00000-980-00	freight surcharge	\$938.91	
10*238760	12/05/2025	MODERN LITHO PRINT CO		2600455	100-2122-6411-1050-1-71200-282-00	Jennifer Todd-Business Cards for 25-26 year	\$30.00	\$280.00

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total	
				2600455	100-2321-6411-1000-1-71400-730-00	Mike Siebe-Business Cards for 25-26 year	\$30.00	
				2600455	100-2525-6411-1000-1-00000-750-00	Erin Lee-Business Cards for 25-26 year	\$35.00	
				2600455	100-2122-6411-1050-1-71200-282-00	Katy-Jane Johnson-Business Cards for 25-26 year	\$30.00	
				2600455	100-2122-6411-1050-1-71200-282-00	Latonya Barry-Business Cards for 25-26 year	\$30.00	
				2600455	100-2122-6411-1050-1-71200-282-00	Jacelyn Cole-Business Cards for 25-26 year	\$30.00	
				2600455	100-2321-6411-1000-1-71400-730-00	Cameron Poole-Business Cards for 25-26 year	\$30.00	
				2600455	100-2331-6411-1000-1-72100-780-00	Ricky Greene-Business Cards for 25-26 year	\$30.00	
				2600455	100-2411-6411-4020-1-00000-970-00	Dr Erin Knight-Business Cards for 25-26 year	\$35.00	
10*238761	12/05/2025	NASCO		2601043	100-1151-6411-1050-1-00000-221-00	Eraser Med Tub 120	\$60.16	\$60.16
10*238762	12/05/2025	NATIONAL STAFF DEVELOPMENT COU		2600317	100-2213-6319-1050-1-70400-940-91	ROBYN HAUG REG TO LEARNING FORWARD CONF 12/7-10/25	\$1,411.00	\$4,233.00
				2600317	100-2213-6319-1050-1-70400-940-91	KATIE GRAHAM REG TO LEARNING FORWARD CONF 12/7-10/	\$1,411.00	
				2600317	100-2213-6319-3000-1-70400-940-91	KELSEY KOENIG REG TO LEARNING FORWARD CONF 12/7-10	\$1,411.00	
10*238763	12/05/2025	NIA EDUCATION GROUP LLC		2601308	100-2329-6319-1000-1-71450-735-00	Executive leadership coaching regarding strategic	\$450.00	\$450.00
10*238764	12/05/2025	PANORAMA EDUCATION INC		2600563	100-2629-6319-1000-1-70500-930-00	Panorama Survey Plantom license from 8/30/25 - 8/	\$12,350.00	\$14,202.50
				2600563	100-2629-6319-1000-1-70500-930-00	Panorama check-ins for surveys and reporting from	\$1,852.50	
10*238765	12/05/2025	PARAGON ARCHITECTURE LLC		2601620	420-2542-6521-0020-1-73100-802-96	Architectural Services for Facility Planning	\$133,500.00	\$356,756.25
				2601620	420-2542-6521-0020-1-73100-802-96	Architectural Services for Facility Planning	\$12,000.00	
				2601620	420-2542-6521-0020-1-73100-802-96	Change order-Architectural Services for Facility P	\$51,975.00	
				2601620	420-2542-6521-0020-1-73100-802-96	Change order-Architectural Services for Facility P	\$79,620.00	
				2601620	420-2542-6521-0020-1-73100-802-96	Change order-Architectural Services for Facility P	\$70,380.00	
				2601620	420-2542-6521-0020-1-73100-802-96	Architectural Services for Facility Planning	\$9,281.25	
10*238766	12/05/2025	PARKWAY SCHOOL DISTRICT			100-1411-6391-1050-1-00000-961-02	Parkway West Fall Classic Debate Tournament	\$312.00	\$312.00
10*238767	12/05/2025	MICHAELA PLUMMER-SHEPHEARD		2600390	100-2631-6319-1000-1-00000-760-02	New website launch: 80 hours dedicated to help bui	\$2,750.00	\$2,750.00
10*238768	12/05/2025	POWELL SYMPHONY HALL		2601100	160-1411-6391-1050-1-00235-961-00	Tickets for Mozart's Magic Flute on 2/22/26 Deposi	\$1,015.00	\$1,015.00
10*238769	12/05/2025	QUALITY GLASS TINTING INC		2601449	100-2542-6332-1050-1-73100-802-00	CHS Library - Provide & Install Custom Film Patter	\$700.00	\$700.00
10*238770	12/05/2025	ROYAL PAPERS INC.		2601871	150-2562-6411-1000-1-15100-506-00	WW ROYALAB ATD HVY DUTY LO/HIGH ALL TEMP	\$240.99	\$609.85
				2601871	150-2562-6411-1000-1-15100-506-00	WW ROYALAB LTS SANITIZER CHLOR ADDITIVE	\$175.46	
				2601871	150-2562-6411-1000-1-15100-506-00	WW ROYALAB LTR HVY DUTY LO TEMP TINSE ADDI.	\$193.40	
10*238771	12/05/2025	RSS ROOFING SERVICES AND SOLUT		2601794	100-2542-6332-1050-1-73100-802-00	CHS - ROOF LEAKS OVER ROOM 212	\$1,488.00	\$1,488.00
10*238772	12/05/2025	ASHLEY SCHNEIDER		2600033	100-2162-6311-7500-3-12810-112-00	November occupational therapy	\$2,720.00	\$2,720.00
10*238773	12/05/2025	SPORTAFENCE HOLDINGS INC		2600426	420-2544-6541-0031-1-73100-980-96	Adzick Field SAF Safety Cap Tool-Tool for yellow s	\$75.00	\$25,432.50
				2600426	420-2544-6541-0031-1-73100-980-96	Adzick Field SAF Wheel Handle Extension-Sportafenc	\$90.00	
				2600426	420-2544-6541-0031-1-73100-980-96	Adzick Field SAF 6x10 Premium BLK-6x10 wheeled pro	\$21,272.50	
				2600426	420-2544-6541-0031-1-73100-980-96	Adzick Field Shipping	\$3,995.00	
10*238774	12/05/2025	THE SCHOOL DIST OF SPRINGFIELD		2600431	100-1911-6311-1050-1-00000-290-00	LAUNCH COURSES PAID BY DISTRICT FOR STUDENTS	\$1,260.00	\$3,699.00
				2600431	100-1911-6311-1050-1-00000-290-00	LAUNCH COURSES PAID BY DISTRICT FOR STUDENTS	\$813.00	
				2600431	160-1911-6311-1050-1-00629-290-00	LAUNCH COURSES PAID FOR BY THE STUDENTS/FAMILIES.	\$1,626.00	
10*238775	12/05/2025	ST LOUIS COMMUNITY COLLEGE		2600437	100-1941-6311-1050-1-00000-980-00	ST. LOUIS COMMUNITY COLLEGE - EARLY COLLEGE PROGRA	\$3,190.00	\$3,190.00
10*238776	12/05/2025	ST. LOUIS KAPLAN FELDMAN HOLOC		2601085	160-1411-6391-3000-1-00262-961-00	Permanent Exhibition School Tours for Wydown Middl	\$1,200.00	\$1,200.00

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10*238777	12/05/2025	BENJAMIN PETER STEWART		160-1411-6391-1050-1-00217-961-00	Full Tournament Services for Clayton Fall Classic	\$540.00	\$540.00
10*238778	12/05/2025	TABARI ASIM COLEMAN	2601834	100-2213-6312-3000-1-70400-911-00	Speaker for FOUR 2-hour PL workshops: 11/4/25, 1/1	\$1,300.00	\$2,600.00
			2601834	100-2213-6319-3000-4-46500-502-00	Speaker for FOUR 2-hour PL workshops: 11/4/25, 1/1	\$1,300.00	
10*238779	12/05/2025	TECH ELECTRONICS	2601571	100-2542-6332-5000-1-73100-802-00	Meramec Intercom system - Room 203 2nd visit	\$380.00	\$380.00
10*238780	12/05/2025	THE CHAIRMAN'S BAO	2600757	100-1151-6412-1050-1-00000-243-00	Please referece Quote 5490	\$0.00	\$902.50
			2600757	100-1151-6412-1050-1-00000-243-00	TCB Institutional 12 months	\$902.50	
			2600757	100-1151-6412-1050-1-00000-243-00	Free Teacher Accounts included	\$0.00	
10*238781	12/05/2025	SUSAN PERLUT	2600031	100-2172-6311-7500-3-12810-112-00	November physical therapy	\$1,450.00	\$1,450.00
10*238782	12/05/2025	LANDON WALDMAN	2601980	160-3311-6391-3000-1-00027-960-00	DJ services for the WMS Winter Fun Fest 12/5/25	\$300.00	\$300.00
10*238783	12/05/2025	STEVEN J GULLER	2601921	100-2546-6412-0020-1-73100-840-00	BUSINESS DIGITAL RADIO 400-470 MHZ 48 CH.3 ZONE 4W	\$1,425.00	\$1,565.00
			2601921	100-2546-6412-0020-1-73100-840-00	LABOR IN SHOP PER HOUR	\$125.00	
			2601921	100-2546-6412-0020-1-73100-840-00	SHIPPING AND HANDLING	\$15.00	
10*238784	12/05/2025	WASHINGTON UNIVERSITY	2601679	100-2212-6312-4040-1-70300-203-00	3RD GRADE GUEST SPEAKER ERIC PINTO AT GLENRIDGE ON	\$100.00	\$100.00
10*238785	12/05/2025	KARL WEINRICH		100-2631-6319-1000-1-00000-760-02	Event photography for Teacher of the Year on 10/28	\$375.00	\$375.00
10*238786	12/05/2025	JEREMIAH WEINSTOCK	2601839	100-2191-6319-1050-4-71802-556-01	Parent Education Presentor Stipend	\$400.00	\$400.00
10*238787	12/05/2025	WOODBURNE CABINETRY INC	2601230	420-2544-6541-1000-1-73100-800-96	Admin. Credenza Base Cabinet	\$1,623.80	\$1,623.80
10*238788	12/08/2025	CI SELECT	2600319	420-2542-6521-3000-1-73100-802-96	WMS Model #LL7100 Limelite High Density Armless Ch	\$1,123.60	\$44,113.11
			2600319	420-2542-6521-3000-1-73100-802-96	WMS Model #LLS100H30 LimeLite High Density Armless	\$2,518.20	
			2600319	420-2542-6521-3000-1-73100-802-96	WMS Model #MPGANGKIT MyPlace Ganger Kit	\$489.12	
			2600319	420-2542-6521-3000-1-73100-802-96	WMS Model #MPRB/CGL/FC MyPlace Rectangle w/Back, C	\$9,927.60	
			2600319	420-2542-6521-3000-1-73100-802-96	WMS Model #PLRT2460H42-74P Pillar Table, Post Leg,	\$2,053.40	
			2600319	420-2542-6521-3000-1-73100-802-96	WMS Model #PS25FX-74P Portico Fixed Leg, Square, L	\$1,135.74	
			2600319	420-2542-6521-3000-1-73100-802-96	WMS Model #PS25FX-74P Portico Fixed Leg, Square, L	\$4,542.96	
			2600319	420-2542-6521-3000-1-73100-802-96	WMS Model #UF106/PF-73P Uniframe Rect Tbl, 12-Stls	\$9,147.95	
			2600319	420-2542-6521-3000-1-73100-802-96	Quote #9416 - Cafeteria	\$0.00	
			2600319	420-2542-6521-3000-1-73100-802-96	WMS Model #UFRD5SB-73P Uniframe Round Table w/Spli	\$7,449.02	
			2600319	420-2542-6521-3000-1-73100-802-96	WMS Model #UF106/PF-73P Uniframe Rect Tbl, 12-Stls	\$1,522.08	
			2600319	420-2542-6521-3000-1-73100-802-96	WMS Tariff Surcharge	\$1,040.60	
			2600319	420-2542-6521-3000-1-73100-802-96	WMS Delivery	\$173.33	
			2600319	420-2542-6521-3000-1-73100-802-96	WMS Admin/Design Fee	\$1,362.66	
			2600319	420-2542-6521-3000-1-73100-802-96	WMS Installation	\$1,026.66	
			2601545	420-1151-6542-1050-1-00000-980-00	H105892--\$(L1STD)-.C-S 10500 Series 60Wx30Dx29-1/2	\$380.66	
			2601545	420-1151-6542-1050-1-00000-980-00	Receive, Deliver & Install	\$219.53	
10*238789	12/10/2025	CIRCUIT CLERK		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$69.17	\$69.17
10*238790	12/10/2025	CLAYTON SCHOOL DISTRICT		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$92.50	\$92.50
10*238791	12/10/2025	FAMILY SUPPORT PAYMENT CENTER		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$839.00	\$839.00
10*238792	12/10/2025	ST. LOUIS COUNTY		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$124.10	\$124.10
10*238793	12/11/2025	95 PERCENT GROUP LLC	2600089	100-1111-6411-5000-1-00000-211-00	MORPHEME MAGIC - SKU MA1000	\$143.00	\$276.10
			2600089	100-1111-6411-5000-1-00000-211-00	CONSONANT CHART AND VOWEL VALLEY POSTER SET - SKU:	\$85.80	

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				2601752 100-1111-6411-4020-1-00000-242-00	ITEM# PA2012; PHOEME/GRAPHEME POSTER; 28 X 22	\$16.00	
				2601752 100-1111-6411-4020-1-00000-242-00	ITEM# PA2014; CONSONANT CHART & VOWEL VALLEY	\$27.00	
				2601752 100-1111-6411-4020-1-00000-242-00	SHIPPING	\$4.30	
10*238794	12/11/2025	ALLIED SERVICES LLC		2602029 100-2542-6336-0020-1-73200-800-00	November Trash Invoice #0346-026497789	\$3,986.38	\$3,986.38
10*238795	12/11/2025	AMAZON.COM LLC		2601555 160-3311-6411-4020-1-00023-960-00	40 PCS WOODEN COMMUNITY HELPERS LITTLE PEOPLE	\$23.99	\$11,854.20
				2601555 160-3311-6411-4020-1-00023-960-00	BIG JOE MILANO KID'S BEANBAG CHAIR	\$77.98	
				2601555 160-3311-6411-4020-1-00023-960-00	PACK OF 24 BINOCULARS FOR KIDS	\$36.09	
				2601555 160-3311-6411-4020-1-00023-960-00	13 QT STACKABLE PLASTIC STORAGE BINS W/LIDS 6 PACK	\$34.09	
				2601555 160-3311-6411-4020-1-00023-960-00	RUBIK'S CUBE	\$21.99	
				2601555 160-3311-6411-4020-1-00023-960-00	CREATIVE CREATURES DOUGH BUILDERS	\$30.49	
				2601555 160-3311-6411-4020-1-00023-960-00	PUZZLES FOR KIDS; USA NATIONAL PARK ANIMALS & CITY	\$23.74	
				2601555 160-3311-6411-4020-1-00023-960-00	SEARCH AND FIND BENEATH THE WAVES FLOOR PUZZLE; 48	\$8.72	
				2601555 160-3311-6411-4020-1-00023-960-00	WOODEN BLOCKS FOR KIDS; 300 PCS	\$38.99	
				2601555 160-3311-6411-4020-1-00023-960-00	LAND OF DINOSAURS FLOOR PUZZLE; 48 PCS	\$8.06	
				2601555 160-3311-6411-4020-1-00023-960-00	ANIMALS FIGURE; 54 PCS MINI JUNGLE TOY SET	\$9.97	
				2601555 160-3311-6411-4020-1-00023-960-00	WIRELESS REMOTE CONTROL ELECTRICAL OUTLET SWITCH F	\$25.64	
				2601555 160-3311-6411-4020-1-00023-960-00	UNDERWATER OCEAN FLOOR PUZZLE; 48 PCS	\$16.36	
				2601555 160-3311-6411-4020-1-00023-960-00	PLAY TENT 2-IN-1 W/PADDED MAT & LIGHTS	\$53.99	
				2601555 160-3311-6411-4020-1-00023-960-00	DIGITAL ALARM CLOCK	\$23.99	
				2601555 160-3311-6411-4020-1-00023-960-00	CLAY AND PLAY DOUGH TOOLS SIX PIECE SET	\$8.99	
				2601579 160-3311-6411-4020-1-00023-960-00	WEIGHTED LAP PAD DEEP BLUE	\$37.99	
				2601579 160-3311-6411-4020-1-00023-960-00	LAPTOP BED DESK FOLDABLE LAP TABLE BLACK	\$76.44	
				2601579 160-3311-6411-4020-1-00023-960-00	TIMER 8" VISUAL TIMER	\$20.96	
				2601579 160-3311-6411-4020-1-00023-960-00	PLASTIC BALANCE TRAINER BOARD	\$53.90	
				2601579 160-3311-6411-4020-1-00023-960-00	WEIGHTED LAP PAD LAVENDER	\$37.99	
				2601579 160-3311-6411-4020-1-00023-960-00	6 STEP LADDER	\$157.00	
				2601593 160-3311-6411-4020-1-00023-960-00	15" ROUND FLOOR CUSHIONS W/HANDLES 6-PIECE	\$80.59	
				2601593 160-3311-6411-4020-1-00023-960-00	WEIGHTED LAP PAD GREY	\$151.96	
				2601555 160-3311-6411-4020-1-00023-960-00	13 QT STACKABLE PLASTIC STORAGE BINS W/LIDS 6 PACK	\$68.18	
				2601555 160-3311-6411-4020-1-00023-960-00	12 PCS KIDS LAP DESK TRAY; RED	\$58.00	
				2601592 160-3311-6411-4020-1-00023-960-00	10 PCS FLAT STORAGE ORGANIZER TRAY BIN CLEAR	\$35.99	
				2601592 160-3311-6411-4020-1-00023-960-00	WOODEN BUILDING TOYS - STEM TOYS	\$19.99	
				2601592 160-3311-6411-4020-1-00023-960-00	200 PCS PIPE CLEANERS 20 COLORS	\$5.29	
				2601592 160-3311-6411-4020-1-00023-960-00	DOT MARKERS SET OF 24	\$52.86	
				2601592 160-3311-6411-4020-1-00023-960-00	50 PCS EXTRA THICK PIPE CLEANERS 10 COLORS	\$19.99	
				2601592 160-3311-6411-4020-1-00023-960-00	10 PCS FLAT STORAGE ORGANIZER TRAY BIN BLUE	\$35.99	
				2601592 160-3311-6411-4020-1-00023-960-00	FLEXISAND 5 COLORED MOLDABLE SELF-STICKING SAND	\$69.98	
				2601592 160-3311-6411-4020-1-00023-960-00	10 PCS FLAT STORAGE ORGANIZER TRAY BIN TEAL	\$33.99	
				2601592 160-3311-6411-4020-1-00023-960-00	SQUISHY STRESS BALLS 18 PACK	\$49.98	

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2601592				160-3311-6411-4020-1-00023-960-00	PENCIL GRIPS	\$9.99	
2601741				100-1131-6411-3000-1-00000-201-00	BIC mechanical pencils	\$4.79	
2601741				100-1131-6411-3000-1-00000-201-00	BIC blue pens 12-ct.	\$4.76	
2601741				100-1131-6411-3000-1-00000-201-00	Magnetic Dry Erase Grid	\$289.90	
2601741				100-1131-6411-3000-1-00000-201-00	Cork board/dry erase board on wheels	\$205.98	
2601741				100-1131-6411-3000-1-00000-201-00	Shipping	\$0.00	
2601576				160-3311-6411-4020-1-00023-960-00	FOLDING STADIUM SEAT	\$227.80	
2601576				160-3311-6411-4020-1-00023-960-00	6 PCS KIDS LAP DESK TRAY PORTABLE DESK SIDE STORAG	\$71.99	
2601576				160-3311-6411-4020-1-00023-960-00	TEXTURED SENSORY STICKERS 16 PC	\$9.99	
2601576				160-3311-6411-4020-1-00023-960-00	FIDGET SENSORY TOYS 6-PACK	\$17.08	
2601576				160-3311-6411-4020-1-00023-960-00	FIDGET TOYS SENSORY RINGS 12 PACK	\$11.39	
2601741				100-1131-6411-3000-1-00000-201-00	Paper mate grading pens	\$29.97	
2601849				420-2631-6541-1000-1-00000-760-00	64G SD card	\$0.00	
2601849				100-2631-6412-1000-1-00000-760-00	Wireless microphone system	\$275.00	
2601849				100-2631-6411-1000-1-00000-760-00	Stool	\$68.95	
2601849				100-2631-6411-1000-1-00000-760-00	Lighting kit	\$84.35	
2601849				420-2631-6541-1000-1-00000-760-00	50mm camera lens	\$239.00	
2601849				420-2631-6541-1000-1-00000-760-00	Canon mirrorless camera	\$4,049.00	
2601849				100-2631-6411-1000-1-00000-760-00	Tripod	\$179.00	
2601442				100-1131-6411-3000-1-00000-221-00	Modeling Paste	\$0.00	
2601442				100-1131-6411-3000-1-00000-221-00	Sequin	\$8.99	
2601442				100-1131-6411-3000-1-00000-221-00	Pointed Needles	\$24.95	
2601442				100-1131-6411-3000-1-00000-221-00	Palette Knives	\$9.89	
2601420				100-1131-6411-3000-1-00000-221-00	Prix Brix	\$82.95	
2601743				100-1111-6411-4020-1-00000-221-00	BREVILLE BOV845BSS SMART OVEN PRO	\$269.95	
2601450				100-1151-6411-1050-1-00000-221-00	ORACAL 631 Adhesive Matte Vinyl Roll 24" x 150ft -	\$139.99	
2601508				100-1111-6411-5000-1-00000-222-00	1 INCH ROUND RING VIEW BINDER 6 PACK RED	\$29.89	
2601508				100-1111-6411-5000-1-00000-222-00	DRY ERASE MAGNETIC WHITE BOARD	\$12.39	
2601508				100-1111-6411-5000-1-00000-222-00	1 INCH ROUND RING BINDER 6 PACK LIGHT BLUE	\$29.89	
2601508				100-1111-6411-5000-1-00000-222-00	DOUBLE SIDED MAGNETIC WHITE BOARD	\$94.50	
2601508				100-1111-6411-5000-1-00000-222-00	MUSIC STAND STORAGE CART	\$260.39	
2601575				160-3311-6411-4020-1-00023-960-00	18" ROUND OTTOMAN 4-PC SET	\$360.40	
2601684				420-1151-6542-1050-1-00000-201-00	Arrow 9301B Ava Embroidery Multi-Needle Sewing Cab	\$1,499.99	
2601450				100-1151-6411-1050-1-00000-221-00	The Perfect Dust Cover, Silver Gray Nylon Cover Co	\$109.99	
2601450				100-1151-6411-1050-1-00000-221-00	Dust Cover	\$99.99	
2601849				420-2631-6541-1000-1-00000-760-00	32G SD card	\$25.98	
2601589				160-3311-6411-4020-1-00023-960-00	20 PCS BLACK SNAP GROMMETS	\$7.98	
2601575				160-3311-6411-4020-1-00023-960-00	ROUND AREA RUG 5 FT	\$65.99	
2601753				100-1131-6411-3000-1-00000-006-01	Glue sticks	\$22.50	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2601753	100-1131-6411-3000-1-00000-006-01	Wired Headphones	\$77.50	
			2601753	100-1131-6411-3000-1-00000-006-01	3x3 post its	\$16.99	
			2601753	100-1131-6411-3000-1-00000-006-01	Storage bins	\$43.99	
			2601753	100-1131-6411-3000-1-00000-006-01	Exploding kittens game	\$12.99	
			2601753	100-1131-6411-3000-1-00000-006-01	Poetry for Neanderthals game	\$19.99	
			2601753	100-1131-6411-3000-1-00000-006-01	Crayola markers	\$16.50	
			2601753	100-1131-6411-3000-1-00000-006-01	Hot glue guns	\$25.99	
			2601753	100-1131-6411-3000-1-00000-006-01	Purple pens	\$14.24	
			2601753	100-1131-6411-3000-1-00000-006-01	Green pens	\$15.02	
			2601753	100-1131-6411-3000-1-00000-006-01	Wired headphones	\$95.84	
			2601753	100-1131-6411-3000-1-00000-006-01	Catch Phrase game	\$23.99	
			2601753	100-1131-6411-3000-1-00000-006-01	Whiteboard erasers	\$8.49	
			2601753	100-1131-6411-3000-1-00000-006-01	PILOT V board master refills	\$9.74	
			2601753	100-1131-6411-3000-1-00000-006-01	PILOT V board dry erase marker refills	\$15.25	
			2601587	160-3311-6411-4020-1-00023-960-00	CIRCLE SAMPLER ABSTRACT EDUCATIONAL AREA RUG	\$566.55	
			2601587	160-3311-6411-4020-1-00023-960-00	YOGA BALL CHAIR 20"	\$265.96	
			2601589	160-3311-6411-4020-1-00023-960-00	ROTATING SOFA SIDE TABLE WITH MOVBLE LAPTOP DESK	\$99.49	
			2601589	160-3311-6411-4020-1-00023-960-00	ELECTROSTATIC CARPET & FLOOR SWEEPER	\$79.99	
10*238796	12/11/2025	APPLE COMPUTER INC.	2601843	420-2331-6543-1000-1-72100-780-97	16-inch MacBook Pro: Apple M4 Pro chip with 14-cor	\$2,299.00	\$2,588.00
			2601843	420-2331-6543-1000-1-72100-780-97	3-Year AppleCare+ for Schools - 16-inch MacBook Pr	\$289.00	
10*238797	12/11/2025	AT & T	2600167	100-2542-6361-1050-1-73100-810-01	AT&T Phone for Business Advanced-per phone number	\$91.29	\$91.29
10*238798	12/11/2025	AT & T	2600167	100-2542-6361-1050-1-73100-810-01	AT&T Phone for Business Advanced-per phone number	\$78.24	\$78.24
10*238799	12/11/2025	BARNES & NOBLE	2601060	100-1111-6411-5000-1-00000-211-00	SEE ATTACHED BOOK LIST	\$27.24	\$81.77
			2601060	100-1111-6411-5000-1-00000-211-00	QUOTE 1759200	\$0.00	
			2601096	100-1111-6411-5000-1-00000-211-00	SEE ATTACHED BOOK LIST	\$18.90	
			2601096	100-1111-6411-5000-1-00000-211-00	QUOTE 1759198	\$0.00	
			2601063	100-1111-6411-5000-1-00000-211-00	REINA RAMOS TOUR GUIDE	\$25.14	
			2601063	100-1111-6411-5000-1-00000-211-00	QUOTE 1759196	\$0.00	
			2601059	100-1111-6411-5000-1-00000-211-00	SEE ATTACHED BOOK LIST	\$10.49	
			2601059	100-1111-6411-5000-1-00000-211-00	QUOTE 1760493	\$0.00	
10*238800	12/11/2025	BENCHMARK EDUCATION COMPANY LL	2601628	100-1111-6412-4020-1-70300-212-00	GR 3 BENCHMARK PHONICS 2023 CLASSROOM PACKAGE 30-C	\$125.00	\$1,125.00
			2601628	100-1111-6412-4040-1-70300-212-00	GR 3 BENCHMARK PHONICS 2023 CLASSROOM PACKAGE 30-C	\$125.00	
			2601628	100-1111-6412-5000-1-70300-212-00	GR 3 BENCHMARK PHONICS 2023 CLASSROOM PACKAGE 30-C	\$125.00	
			2601628	100-1111-6412-4020-1-70300-212-00	GR 4 BENCHMARK PHONICS 2023 CLASSROOM PACKAGE 30-C	\$125.00	
			2601628	100-1111-6412-4040-1-70300-212-00	GR 4 BENCHMARK PHONICS 2023 CLASSROOM PACKAGE 30-C	\$125.00	
			2601628	100-1111-6412-5000-1-70300-212-00	GR 4 BENCHMARK PHONICS 2023 CLASSROOM PACKAGE 30-C	\$125.00	
			2601628	100-1111-6412-4020-1-70300-212-00	GR 5 BENCHMARK PHONICS 2023 CLASSROOM PACKAGE 30-C	\$125.00	
			2601628	100-1111-6412-4040-1-70300-212-00	GR 5 BENCHMARK PHONICS 2023 CLASSROOM PACKAGE 30-C	\$125.00	
			2601628	100-1111-6412-5000-1-70300-212-00	GR 5 BENCHMARK PHONICS 2023 CLASSROOM PACKAGE 30-C	\$125.00	

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10*238801	12/11/2025	BEST BUY CO. INC.	2601724	100-1111-6412-4020-1-00000-284-00	SAMSUNG 75" CLASS U7900 SERIES UHD 4K SMART TIZEN	\$479.99	\$1,439.97
			2601803	100-1131-6412-3000-1-00000-284-00	Samsung - 75" Class U7900 Series UHD 4K Smart Tize	\$959.98	
10*238802	12/11/2025	SELMAN & COMPANY LLC		100-2163-0000-0000-0-00000-000-02	UNIV LIFE 12/2025	\$2,139.85	\$8,554.67
				100-2163-0000-0000-0-00000-000-04	GRAC 12/2025	\$3,612.68	
				100-2163-0000-0000-0-00000-000-05	GRCI 12/2025	\$2,802.14	
10*238803	12/11/2025	CIGNA HEALTH AND LIFE INSURANC		100-2156-0000-0000-0-00000-000-04	ER CIGNA 12/2025 GROUP 10050105	\$1,020.15	\$1,813.32
				100-2156-0000-0000-0-00000-000-03	EE CIGNA 12/2025	\$793.17	
10*238804	12/11/2025	COMMUNITY PRODUCTS LLC	2601037	100-3512-6411-7500-1-00000-110-00	Small sand and water table	\$465.00	\$465.00
10*238805	12/11/2025	DELTA DENTAL OF MISSOURI		100-2156-0000-0000-0-00000-000-13	ER DELTA DENTAL GROUP MO01250061	\$17,562.31	\$48,452.27
				100-2156-0000-0000-0-00000-000-02	EE DELTA DENTAL 12/2025	\$23,901.98	
				100-2156-0000-0000-0-00000-000-06	ER DELTA VISION 12/2025 GROUP MO01250062	\$3,184.86	
				100-2156-0000-0000-0-00000-000-05	EE DELTA VISION 12/2025	\$3,803.12	
10*238806	12/11/2025	DICK BLICK	2601107	100-1151-6411-1050-1-00000-221-00	Bud Nosen Balsa Wood Sticks	\$61.98	\$61.98
			2601107	100-1151-6411-1050-1-00000-221-00		\$0.00	
			2601107	100-1151-6411-1050-1-00000-221-00	0	\$0.00	
10*238807	12/11/2025	ELAINNE SANTOS DUARTE		100-2323-6319-1000-1-00000-740-01	Fingerprint reimbursement for a volunteer.	\$41.50	\$41.50
10*238808	12/11/2025	ERIC R. MAYES	2602025	100-2631-6319-1000-1-00000-760-02	SDC website video	\$500.00	\$500.00
10*238809	12/11/2025	MATTHEW ERKER		180-0000-5181-4020-1-00000-116-00	November Kid Zone Refund - withdrawn from the prog	\$190.00	\$190.00
10*238810	12/11/2025	FLINN SCIENTIFIC	2601562	100-1151-6411-1050-1-00000-202-00	FILTER PAPER, QUALITATIVE; Item: AP3105	\$72.60	\$2,339.70
			2601562	100-1151-6411-1050-1-00000-202-00	COPPER FOIL 500 GM; Item: C0138	\$164.44	
			2601562	100-1151-6411-1050-1-00000-202-00	CALCIUM CHLORIDE, ANHYDROUS; Item: C0017	\$20.25	
			2601562	100-1151-6411-1050-1-00000-202-00	CONDUCTIVITY METER; Item: AP1493	\$71.36	
			2601562	100-1151-6411-1050-1-00000-202-00	BOILING STONES 250 G; Item: B0079	\$118.08	
			2601562	100-1151-6411-1050-1-00000-202-00	RAINBOW GLASSES; Item: AP1949	\$205.00	
			2601562	100-1151-6411-1050-1-00000-202-00	COLORIMETER CUVETTES; Item:AP9149	\$156.90	
			2601562	100-1151-6411-1050-1-00000-202-00	METHYL ALCOHOL, REAGENT, 4L; Item: M0055	\$55.16	
			2601562	100-1151-6411-1050-1-00000-202-00	CYCLOHEXANE, 500ML; Item C0113	\$57.12	
			2601562	100-1151-6411-1050-1-00000-202-00	SILVER NITRATE. 100 G. LAB; Item: S0434	\$292.50	
			2601562	100-1151-6411-1050-1-00000-202-00	LABELS, MARKING. WHITE 1/2"; Item: AP1368	\$77.52	
			2601562	100-1151-6411-1050-1-00000-202-00	LABELS, MARKING, RED 1/2": Item: AP1292	\$72.66	
			2601562	100-1151-6411-1050-1-00000-202-00	LABELS, MARKING. YELLOW 1/2"; Item: AP1367	\$73.74	
			2601562	100-1151-6411-1050-1-00000-202-00	TIMER. STUDENT, 12-PACK; Item: AP6396	\$109.86	
			2601562	100-1151-6411-1050-1-00000-202-00	FORCEPS. STRAIGHT, 4 1/2" L.; Item: AB1013	\$51.84	
			2601562	100-1151-6411-1050-1-00000-202-00	PIPET FILLER 2ML; Item: AP1306	\$218.80	
			2601562	100-1151-6411-1050-1-00000-202-00	PIPET FILLER 10ML; Item: AP1307	\$224.50	
			2601562	100-1151-6411-1050-1-00000-202-00	PIPET FILLER 25ML; Item: AP1308	\$82.38	
			2601562	100-1151-6411-1050-1-00000-202-00	COPPER(ID) NITRATE. 500G. LAB; Item: C0415	\$45.82	
			2601562	100-1151-6411-1050-1-00000-202-00	Freight	\$137.17	
			2601562	100-1151-6411-1050-1-00000-202-00	Hazard Fee	\$32.00	

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			2601562	100-1151-6411-1050-1-00000-202-00	Reference Quote: 327525	\$0.00	
10*238811	12/11/2025	BRIAN FOGERTY		100-2323-6319-1000-1-00000-740-01	Fingerprint reimbursement for volunteer	\$41.50	\$41.50
10*238812	12/11/2025	FOLLETT CONTENT SOLUTIONS LLC	2601570	100-2222-6441-5000-1-00000-281-00	SEE ATTACHED BOOK ORDER - QUOTE 11846578	\$351.64	\$1,383.95
			2601570	100-2222-6441-5000-1-00000-281-00	BOOK PROCESSING	\$24.30	
			2601783	100-2222-6441-1050-1-00000-281-00	139 BOOKS - SEE QUOTE 11856524	\$1,008.01	
10*238813	12/11/2025	FRANCIS HOWELL SCHOOL DISTRICT		100-1411-6391-1050-1-00000-961-02	Francis Howell Central Invitational Debate Tournam	\$434.00	\$434.00
10*238814	12/11/2025	JULIAN FUNDLER		100-2323-6319-1000-1-00000-740-01	Fingerprint reimbursement for volunteer	\$43.50	\$43.50
10*238815	12/11/2025	ACCO BRANDS CORPORATION	2601572	100-2411-6332-5000-1-00000-970-00	RENEWAL OF LAMINATOR EMA PINNACLE 27EZLD - 10/14/2	\$681.23	\$681.23
10*238816	12/11/2025	THE PROPHET CORPORATION	2600749	100-1421-6411-3000-1-00000-950-00	Gopher The Keeper Steel Soccer Goal w/ Net - 8'W x	\$1,259.06	\$5,388.17
			2600749	100-1421-6411-3000-1-00000-950-00	Shipping, Handling & Processing	\$50.36	
			2601132	100-1131-6411-3000-1-00000-231-00	Soft-Stix Cricket Set	\$404.49	
			2601132	100-1131-6411-3000-1-00000-231-00	Rainbow DuraCoat-Foam Dodgeballs - 8.25" dia, Set	\$218.25	
			2601132	100-1131-6411-3000-1-00000-231-00	Rainbow Rubber Rings - 6" dia, Set of 6	\$53.91	
			2601132	100-1131-6411-3000-1-00000-231-00	Gopher Rainbow SoftPlay Training Volleyball - Fabr	\$214.20	
			2601132	100-1131-6411-3000-1-00000-231-00	Gopher Rainbow SoftPlay Training Volleyball - Fabr	\$112.50	
			2601132	100-1131-6411-3000-1-00000-231-00	Rainbow UltraFlite .5 Kickball - 8.5" dia, Set of	\$77.55	
			2601132	100-1131-6411-3000-1-00000-231-00	71-783 Gopher D-Lite Ball - 72" dia Bladder	\$116.91	
			2601132	100-1131-6411-3000-1-00000-231-00	GamePlay EZToss Set - Game Set with Bolas	\$193.03	
			2601132	100-1131-6411-3000-1-00000-231-00	QuickTurn Segmented Jump Ropes - Multicolor, Set o	\$425.83	
			2601132	100-1131-6411-3000-1-00000-231-00	Gopher Stay-n-Play Indoor/Outdoor Base Set - Orang	\$96.95	
			2601132	100-1131-6411-3000-1-00000-231-00	Gopher Stay-n-Play Indoor/Outdoor Base Set - Yello	\$96.95	
			2601132	100-1131-6411-3000-1-00000-231-00	Gopher Practice Tennis Balls - Case of 72	\$116.10	
			2601132	100-1131-6411-3000-1-00000-231-00	Rainbow ClassicCoat-Foam Dodgeballs - 8.25" dia, S	\$279.00	
			2601132	100-1131-6411-3000-1-00000-231-00	Rainbow Vinyl Cones - 6"H, Set of 6	\$89.91	
			2601132	100-1131-6411-3000-1-00000-231-00	Rainbow Vinyl Cones - 18"H, Set of 6	\$189.00	
			2601132	100-1131-6411-3000-1-00000-231-00	Rainbow Vinyl Cones - 36"H, Set of 6	\$574.20	
			2601132	100-1131-6411-3000-1-00000-231-00	Shipping and Handling and Processing	\$160.71	
			2601519	100-1421-6411-3000-1-00000-950-00	Volleyball System Carrier - 4 Standard	\$629.10	
			2601519	100-1421-6411-3000-1-00000-950-00	Shipping, Handling & Processing:	\$30.16	
10*238817	12/11/2025	HARRIS-STOWE STATE COL.	2601928	100-1151-6391-1050-1-00000-243-00	Spanish Field Trip to TOCA - Harris Stowe Soccer T	\$245.00	\$245.00
10*238818	12/11/2025	GREENWOOD PUBLISHING GROUP LLC	2601723	100-1111-6411-5000-1-00000-211-00	BEDTIME FOR NICK 9780325080376	\$13.75	\$77.75
			2601723	100-1111-6411-5000-1-00000-211-00	SLEEPOVER PARTY - 9780325080567	\$13.75	
			2601723	100-1111-6411-5000-1-00000-211-00	THE BEST CAT - 9780325080383	\$13.75	
			2601723	100-1111-6411-5000-1-00000-211-00	OUR NEW NEIGHBORS - 9780325080529	\$13.75	
			2601723	100-1111-6411-5000-1-00000-211-00	EDWINS HAIR CUT - 978325080437	\$13.75	
			2601723	100-1111-6411-5000-1-00000-211-00	SHIPPING	\$9.00	
			2601723	100-1111-6411-5000-1-00000-211-00	PROPOSAL ATTACHED	\$0.00	
10*238819	12/11/2025	HILLYARD FLOOR CARE	2601855	100-2542-6461-0020-1-73200-800-00	Item #HIL0014006 Super Shine-all Cleaner	\$349.32	\$349.32
10*238820	12/11/2025	J W PEPPER & SON INC	2600922	100-1131-6411-3000-1-00000-222-02	Estimated amount of sheet music to be purchased fo	\$243.99	\$243.99

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10*238821	12/11/2025	JUDY JOHNSON		100-2323-6319-1000-1-00000-740-01	Fingerprint reimbursement for volunteer	\$41.50	\$41.50
10*238822	12/11/2025	MT LIBRARY SERVICES INC	2601775	100-2222-6441-5000-1-00000-281-00	LOOSE SHELF READY PROCESSING	\$0.00	\$1,035.62
			2601775	100-2222-6441-5000-1-00000-281-00	HUMOR ELEMENTARY PLUS	\$250.74	
			2601775	100-2222-6441-5000-1-00000-281-00	READ ALOUD	\$276.08	
			2601775	100-2222-6441-5000-1-00000-281-00	GLOBAL CITIZENSHIP	\$236.64	
			2601775	100-2222-6441-5000-1-00000-281-00	HOW TO ELEMENTARY	\$272.16	
			2601775	100-2222-6441-5000-1-00000-281-00	QUOTE QUO-388916-D7M7T3	\$0.00	
10*238823	12/11/2025	KRUEGER POTTERY	2601335	100-1111-6411-4020-1-00000-221-00	2.5" x 1 1/4" Thick Synthetic Sponges	\$11.82	\$9,415.83
			2601335	100-1111-6411-4020-1-00000-221-00	CCA - Cutting Wire Heavy Duty	\$13.43	
			2601335	100-1111-6411-4020-1-00000-221-00	Kansas Clay - Cone 06/04 Earthenware Red (50lb box	\$244.69	
			2601335	100-1111-6411-4020-1-00000-221-00	EM100 - Laguna Cone 04-06 White Earthenware Talc F	\$205.54	
			2601335	100-1111-6411-4020-1-00000-221-00	Local delivery charge; please deliver directly to	\$40.00	
			2601433	420-1151-6542-1050-1-00000-221-00	Item Code: VL WHISPER Shimpo- VL- Whisper Potter's	\$7,120.28	
			2601433	420-1151-6542-1050-1-00000-221-00	Free \$150 Gift Certificate from KPS!	\$0.00	
			2601433	420-1151-6542-1050-1-00000-221-00	Reference Quote 7430	\$0.00	
			2601433	420-1151-6542-1050-1-00000-221-00	Item Code: VL WHISPER Shimpo- VL- Whisper Potter's	\$1,780.07	
10*238824	12/11/2025	ANTONIA LOVE		100-2323-6319-1000-1-00000-740-01	Fingerprint reimbursement for volunteer	\$43.50	\$43.50
10*238825	12/11/2025	MODERN LITHO PRINT CO	2602012	100-2631-6361-1000-1-00000-760-88	Postage cost to mail Long Range Master Plan postca	\$1,832.14	\$3,536.80
			2601746	100-2631-6363-1000-1-00000-760-00	Printing Postcard - Long-Range Facilities Master P	\$1,419.66	
			2601746	100-2631-6363-1000-1-00000-760-00	Inkjetting Postcard - Long-Range Facilities Master	\$285.00	
10*238826	12/11/2025	MONY LIFE INS CO OF AMERICA		100-2156-0000-0000-0-00000-000-09	LTD 12/2025	\$5,217.01	\$13,434.27
				100-2156-0000-0000-0-00000-000-07	TERM LIFE AD&D 12/2025	\$8,217.26	
10*238827	12/11/2025	NOTTELMANN MUSIC	2600695	100-1131-6332-3000-1-00000-222-00	Estimated cost of various instrument repairs for t	\$47.00	\$331.00
			2600695	100-1131-6332-3000-1-00000-222-00	Estimated cost of various instrument repairs for t	\$58.00	
			2600695	100-1131-6332-3000-1-00000-222-00	Estimated cost of various instrument repairs for t	\$10.00	
			2600695	100-1131-6332-3000-1-00000-222-00	Estimated cost of various instrument repairs for t	\$32.00	
			2600695	100-1131-6332-3000-1-00000-222-00	Estimated cost of various instrument repairs for t	\$24.00	
			2600695	100-1131-6332-3000-1-00000-222-00	Estimated cost of various instrument repairs for t	\$160.00	
10*238828	12/11/2025	OFFICE DEPOT	2601583	100-2542-6461-0020-1-73200-800-00	Item #345652 8.5x11 20# Paper Pink	\$334.51	\$2,612.94
			2601583	100-2542-6461-0020-1-73200-800-00	Item #345660 8.5x11 20# Paper Yellow	\$334.50	
			2601583	100-2542-6461-0020-1-73200-800-00	Opus Order #CO251014-00001 - Omnia Contract #R1903	\$0.00	
			2601564	100-2542-6461-0020-1-73200-800-00	Item #779126 8.5x11 20# Blue	\$539.69	
			2601564	100-2542-6461-0020-1-73200-800-00	Item #660273 8.5x11 20# Paper Gold	\$179.90	
			2601564	100-2542-6461-0020-1-73200-800-00	Item #318428 8.5x11 20# Paper Green	\$719.60	
			2601564	100-2542-6461-0020-1-73200-800-00	Opus Order #SO251013-00007 Omnia Contract #R190303	\$0.00	
			2601564	100-2542-6461-0020-1-73200-800-00	Item #424152 8.5x11 65# Paper Lunar Blue	\$99.84	
			2601564	100-2542-6461-0020-1-73200-800-00	Item #345694 8.5x11 20# Paper Ivory	\$272.70	
			2601600	100-2525-6411-1000-1-00000-750-00	Realspace P10 Pneumatic Standing Desk Riser Conver	\$132.20	
10*238829	12/11/2025	PARKLAND SCHOOL DISTRICT EDUCA	2602010	100-1411-6391-3000-1-00000-961-00	SciOly Virtual Tournament Registration 1/26-1/31/2	\$100.00	\$100.00

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10*238830	12/11/2025	NANCY PORTSCHELLER		100-2323-6319-1000-1-00000-740-01	Fingerprint reimbursement for volunteer	\$43.50	\$43.50
10*238831	12/11/2025	PROJECT LEAD THE WAY	2601795	100-1371-6411-3000-1-00000-252-00	VEX LED Indicator Pack - 3 red 3 green 2 yellow	\$53.00	\$6,773.00
			2601795	100-1371-6411-3000-1-00000-252-00	VEX Rubber Shaft Collar (30-Pack)	\$36.00	
			2601795	100-1371-6411-3000-1-00000-252-00	VEX Universal Joint, 5-pack	\$42.00	
			2601795	100-1371-6411-3000-1-00000-252-00	VEX V5 Distance Sensor	\$342.00	
			2601795	100-1371-6411-3000-1-00000-252-00	VEX V5 PLTW Gateway Customized Upgrade Kit	\$3,800.00	
			2601795	100-1371-6411-3000-1-70300-252-01	VEX V5 PLTW Gateway Customized Upgrade Kit	\$2,500.00	
10*238832	12/11/2025	ROYAL PAPERS INC.	2601078	420-2544-6541-4040-1-73100-800-96	GLENRIDGE 3'x5' Floor Mat	\$865.24	\$3,630.24
			2601078	420-2544-6541-4040-1-73100-800-96	GLENRIDGE 44"x12' Floo Mats	\$1,114.80	
			2601078	420-2544-6541-4040-1-73100-800-96	GLENRIDGE 4'X6' Floor Mats	\$1,317.38	
			2601875	100-2542-6461-0020-1-73200-800-00	Microfiber Towels	\$332.82	
10*238833	12/11/2025	SAM'S CLUB	2601681	100-1151-6411-1050-1-00000-286-00	GAP purchases	\$413.26	\$589.68
			2601475	100-3512-6411-7500-1-00000-110-00	Misc Supplies for Family Center	\$176.42	
10*238834	12/11/2025	SCHOOL SPECIALTY LLC	2601693	100-1111-6411-5000-1-00000-212-00	CLASSROOM SELECT ACTIVITY TABLE RECTANGLE - #15984	\$455.76	\$3,050.34
			2601736	420-1151-6542-1050-1-00000-221-00	Jack Richeson Flat File Cabinet, 41-1/2 x 28 x 36	\$2,594.58	
10*238835	12/11/2025	SOUTHWEST PLASTIC BINDING COMP	2600525	100-2574-6461-1000-1-00000-755-00	Binding Lamination Supplies not to exceed\$2,500.00	\$246.50	\$246.50
10*238836	12/11/2025	ST LOUIS PRE-SORT INC	2600275	100-2122-6361-1050-1-71200-282-88	CHS/GUID/POSTAGE	\$5.23	\$475.78
			2600275	100-1421-6361-1050-1-00000-950-88	ATH/POSTAGE	\$4.48	
			2600275	100-2411-6361-1050-1-00000-970-88	CHS/OFFICE/POSTAGE	\$87.11	
			2600275	100-2411-6361-3000-1-00000-970-88	WMS/OFFICE/POSTAGE	\$116.17	
			2600275	100-2411-6361-4020-1-00000-970-88	RMC/OFFICE/POSTAGE	\$1.50	
			2600275	100-2411-6361-5000-1-00000-970-88	MER/OFFICE/POSTAGE	\$2.18	
			2600275	100-2411-6361-7500-1-00000-970-88	FC/OFFICE/POSTAGE	\$0.75	
			2600275	100-2321-6361-1000-1-00000-710-88	SUPT/POSTAGE	\$5.23	
			2600275	100-2323-6361-1000-1-00000-740-88	HR/POSTAGE	\$0.75	
			2600275	100-2525-6361-1000-1-00000-750-88	BUS OFC/POSTAGE	\$130.88	
			2600275	100-2631-6361-1000-1-00000-760-88	COMM/POSTAGE	\$0.75	
			2600275	100-2541-6361-0020-1-73100-800-88	MNT/POSTAGE	\$0.75	
			2600275	100-2525-6319-1000-1-00000-750-88	-Business Office/Postage Services Fees	\$120.00	
10*238837	12/11/2025	USH MASTER TENANT LLC	2601785	160-1411-6391-1050-1-00239-961-00	ESTIMATED AMOUNT FOR THESPIAN CONFERENCE HOTEL JAN	\$2,207.21	\$2,207.21
10*238838	12/11/2025	TOTAL TINTING	2601833	100-2542-6332-1050-1-73100-802-00	CHS Window film replacement on CHS Family Center	\$275.00	\$275.00
10*238839	12/11/2025	VENTRIS LEARNING LLC	2601692	100-1111-6411-4020-1-00000-211-00	ISBN: 978-1-7320468-2-5; UFLI FOUNDATIONS TEACHERS	\$630.00	\$677.25
			2601692	100-1111-6411-4020-1-00000-211-00	SHIPPING/HANDLING	\$47.25	
10*238840	12/11/2025	WEBSTER UNIVERSITY		100-1411-6391-1050-1-00000-961-02	Webster Classic Forensics and Debate	\$352.00	\$352.00
10*238841	12/11/2025	FITZGIBBONS PSYCHOLOGIAL WEST		100-2212-6391-1050-1-70300-242-00	ELD PARENT PRESENTATION ON THE ANXIOUS GENERATION	\$185.00	\$185.00
10*238842	12/19/2025	ADVANCED ELEVATOR CO INC	2601396	100-2542-6332-5000-1-73100-802-00	Meramec Elevator needs to be raised to get to the	\$301.45	\$5,659.17
			2602127	100-2542-6332-1050-1-73100-802-00	Invoice #38965 EMERGENCY Doors are slamming and th	\$2,116.70	
			2600030	100-2542-6332-0040-1-73100-802-00	COC Elevator Maintenance	\$253.47	
			2600030	100-2542-6332-1000-1-73100-802-00	ADM Elevator Maintenance	\$253.47	

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			2600030	100-2542-6332-1050-1-73100-802-00	CHS Elevator Maintenance	\$1,285.41	
			2600030	100-2542-6332-5000-1-73100-802-00	MER Elevator Maintenance	\$253.49	
			2600030	100-2542-6332-4020-1-73100-802-00	RMC Elevator Maintenance	\$434.73	
			2600030	100-2542-6332-7500-1-73100-802-00	FC Elevator Maintenance	\$253.49	
			2600030	100-2542-6332-4040-1-73100-802-00	GLE Elevator Maintenance	\$253.49	
			2600030	100-2542-6332-3000-1-73100-802-00	WMS Elevator Maintenance	\$253.47	
10*238843	12/19/2025	KENNETH KREPS	2600005	100-2542-6332-1000-1-73100-802-00	ADM On Call Pest Service	\$85.00	\$2,110.00
			2600005	100-2542-6332-7500-1-73100-802-00	FC On Call Pest Service	\$85.00	
			2600005	100-2542-6332-3000-1-73100-802-00	WMS On Call Pest Service	\$85.00	
			2600004	100-2542-6332-1050-1-73100-802-00	CHS Monthly Pest Control	\$140.00	
			2600004	100-2542-6332-1000-1-73100-802-00	ADM Monthly Pest Control	\$75.00	
			2600004	100-2542-6332-4020-1-73100-802-00	RMC Monthly Pest Control	\$90.00	
			2600004	100-2542-6332-5000-1-73100-802-00	MER Monthly Pest Control	\$90.00	
			2600004	100-2542-6332-4040-1-73100-802-00	GLE Monthly Pest Control	\$90.00	
			2600004	100-2542-6332-7500-1-73100-802-00	FC Monthly Pest Control	\$80.00	
			2600004	100-2542-6332-0030-1-73100-802-00	FH Monthly Pest Control	\$65.00	
			2600004	100-2542-6332-0040-1-73100-802-00	COC Monthly Pest Control	\$110.00	
			2600004	100-2542-6332-3000-1-73100-802-00	WMS Monthly Pest Control	\$110.00	
			2600005	100-2542-6332-4020-1-73100-802-00	RMC On Call Pest Service	\$85.00	
			2600005	100-2542-6332-1000-1-73100-802-00	ADM On Call Pest Service	\$85.00	
			2600005	100-2542-6332-1050-1-73100-802-00	CHS On Call Pest Service	\$85.00	
			2600005	100-2542-6332-0020-1-73100-802-00	MNT On Call Pest Service	\$165.00	
			2600005	100-2542-6332-0030-1-73100-802-00	CONCESSION STAND On Call Pest Service	\$75.00	
			2600005	100-2542-6332-7500-1-73100-802-00	FC On Call Pest Service	\$85.00	
			2600005	100-2542-6332-1050-1-73100-802-00	CHS On Call Pest Service	\$85.00	
			2600005	100-2542-6332-1050-1-73100-802-00	CHS On Call Pest Service	\$85.00	
			2600005	100-2542-6332-1050-1-73100-802-00	CHS On Call Pest Service	\$85.00	
			2600005	100-2542-6332-0020-1-73100-802-00	MNT On Call Pest Service	\$85.00	
			2600005	100-2542-6332-1050-1-73100-802-00	CHS On Call Pest Service	\$85.00	
10*238844	12/19/2025	AMAZON.COM LLC		160-3311-6411-4020-1-00023-960-00	credit for damage	\$-5.00	\$32.27
			2601080	100-2134-6411-5000-1-71100-283-00	Antiseptic towelettes	\$7.74	
			2601849	420-2631-6541-1000-1-00000-760-00	64G SD card	\$39.32	
				100-1211-6411-4040-1-00000-241-00	credit for return of stickers	\$-9.79	
10*238845	12/19/2025	ANTHONY SCOTT THOMPSON II	2601255	100-2329-6319-1000-1-71450-735-00	Renewal of student mentoring contract for 16 weeks	\$3,219.04	\$4,828.56
			2601255	100-2329-6319-1000-1-71450-735-00	Renewal of student mentoring contract for 16 weeks	\$1,609.52	
10*238846	12/19/2025	MOYENDA ANWISYE	2601256	100-2329-6319-1000-1-71450-735-00	Training to support and enhance implementation of	\$812.50	\$2,183.94
			2601256	100-2329-6319-1000-1-71450-735-00	Training to support and enhance implementation of	\$1,371.44	
10*238847	12/19/2025	ARAMARK REFRESHMENT SVC	2600290	100-2525-6411-1000-1-00000-750-00	Coffee Supplies November 2025	\$0.00	\$501.17
			2600290	100-2525-6411-1000-1-00000-750-00	Coffee Supplies December 2025	\$501.17	

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10*238848	12/19/2025	AREA WIDE INC	2601518	420-1151-6542-1050-1-00000-202-00	SCOTSMAN CU3030MA Ice Machine-300# undercounter fo	\$3,625.00	\$3,625.00
10*238849	12/19/2025	AT & T	2600167	100-2542-6361-1050-1-73100-810-01	AT&T Phone for Business Advanced-per phone number	\$91.29	\$2,110.78
			2601133	100-2331-6361-1000-1-72100-780-02	Internet Service- Group #000001; Sub-Account #831-	\$2,019.49	
10*238850	12/19/2025	AT & T	2600167	100-2542-6361-1050-1-73100-810-01	AT&T Phone for Business Advanced-per phone number	\$78.24	\$78.24
10*238851	12/19/2025	BARNES & NOBLE	2600858	100-1111-6411-4040-1-00000-211-00	Please see attached quote for book titles and pric	\$37.02	\$1,181.36
			2601744	100-1111-6411-4020-1-00000-211-00	60 TITLES (167 BOOKS); QUOTE#1772889	\$1,144.34	
10*238852	12/19/2025	BERNARDO A BRUNETTI	2600566	100-2321-6319-1000-1-71300-730-00	Interpreting services for 25-26 school year	\$494.51	\$494.51
10*238853	12/19/2025	JACK BOEGER	2600462	100-2311-6391-1000-1-00000-700-00	Security Services for Board of Education meetings	\$220.00	\$220.00
10*238854	12/19/2025	BOOT CONTEMPORARY ART SPACE		100-2411-6391-1050-1-00000-970-01	Teacher Workshop and Space rental for department h	\$1,500.00	\$1,500.00
10*238855	12/19/2025	BRIDGE TOWER OPCO LLC		100-2525-6362-1000-1-00000-750-00	Ad in The Countian (St. Louis) - Public Notice of	\$269.17	\$269.17
10*238856	12/19/2025	DESHON BURKS JR		100-1421-6391-1050-1-00000-950-01	11/21/25 basketball scoreboard 1 game	\$40.00	\$400.00
				100-1421-6391-1050-1-00000-950-01	12/4/25 basketball scoreboard 2 games	\$80.00	
				100-1421-6391-1050-1-00000-950-01	12/9/25 basketball scoreboard 2 games	\$80.00	
				100-1421-6391-1050-1-00000-950-01	12/11/25 wrestling scoreboard 4 matches	\$160.00	
				100-1421-6391-1050-1-00000-950-01	12/12/25 basketball scoreboard 1 game	\$40.00	
10*238857	12/19/2025	JOHN ANTONIO CAITO		160-3311-6391-1000-1-00602-965-00	Outsourcing work to freelancers	\$375.00	\$1,000.00
				160-3311-6391-1000-1-00602-965-00	App development	\$275.00	
				160-3311-6391-1000-1-00602-965-00	Trademark	\$350.00	
				160-3311-6391-1000-1-00602-965-00	Catalyst - Angel Grant	\$0.00	
10*238858	12/19/2025	CAMBRIDGE TRS INC	2600599	160-1411-6391-1050-1-00032-961-00	Fourth Deposit (Due JANUARY 2nd)	\$6,250.00	\$6,250.00
10*238859	12/19/2025	CAMFIL USA INC	2601804	100-2542-6411-1050-1-73100-802-00	Part #0701062 10x62 Sleeve	\$910.81	\$910.81
10*238860	12/19/2025	CDW GOVERNMENT	2601208	100-2331-6412-1000-1-72100-780-00	Airtame 2 PoE Adapter-Wired Ethernet Cable: CDW #	\$248.96	\$248.96
10*238861	12/19/2025	CEE KAY SUPPLY INC.	2600015	100-2542-6411-0020-1-73200-802-00	Aceetylene, Argon, Hydrogen, Nitrogen, Oxygen, Pro	\$52.40	\$52.40
10*238862	12/19/2025	NCH CORPORATION	2600034	100-2542-6332-1050-1-73100-802-00	CHS Drain Program	\$170.66	\$4,303.45
			2600034	100-2542-6332-7500-1-73100-802-00	FC Drain Program	\$170.67	
			2600034	100-2542-6332-3000-1-73100-802-00	WMS Drain Program	\$170.67	
			2600034	100-2542-6332-1050-1-73100-802-00	CHS Drain Program	\$170.67	
			2600034	100-2542-6332-7500-1-73100-802-00	FC Drain Program	\$170.67	
			2600034	100-2542-6332-3000-1-73100-802-00	WMS Drain Program	\$170.66	
			2601316	100-2542-6461-0020-1-73200-800-00	Product Code 12087178 Mystic Air Twist Maui Breeze	\$2,609.95	
			2601316	100-2542-6461-0020-1-73200-800-00	Product Code12089076 Mystic Air Twist Dispenser	\$157.50	
			2600034	100-2542-6332-1050-1-73100-802-00	CHS Drain Program	\$170.66	
			2600034	100-2542-6332-7500-1-73100-802-00	FC Drain Program	\$170.67	
			2600034	100-2542-6332-3000-1-73100-802-00	WMS Drain Program	\$170.67	
10*238863	12/19/2025	CITY OF CLAYTON	2600012	100-2545-6486-0020-1-73200-800-00	-MAINT. Vehicles - Fuel	\$899.94	\$1,105.28
			2600012	100-2543-6486-0020-1-73200-803-00	-GROUNDS - Fuel	\$142.07	
			2600012	170-3913-6486-1050-1-00000-408-00	-DRIVERS ED CAR - Gas	\$63.27	
10*238864	12/19/2025	COLLEGE BOARD	2600434	100-2122-6391-1050-1-71200-282-00	COLLEGE BOARD MEMBERSHIP FOR 2025-26.	\$400.00	\$400.00
10*238865	12/19/2025	COMPASS GROUP	2600304	150-2562-6391-1000-1-15100-506-00	Monthly Food Service FY26	\$98,646.71	\$98,646.71

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10*238866	12/19/2025	DOWN SYNDROME ASSOCIATION OF G	2602095	100-1411-6391-1050-1-00000-961-08	Annual Rental Fee - 1201 Hanley Industrial for Ro	\$7,500.00	\$7,500.00
10*238867	12/19/2025	JASMIN EASTERLING	2602085	100-1411-6391-3000-1-00000-961-01	Sister Circle Affinity Group Sponsor 10/8/25-5/21/	\$1,600.00	\$1,600.00
10*238868	12/19/2025	EDUCATIONPLUS RESOURCES INC	2600213	100-2311-6371-1000-1-00000-700-00	2025-2026 Annual Membership Dues (40% of \$14,421.1	\$5,768.45	\$6,958.45
			2601611	100-2329-6319-1000-1-71450-735-00	Full day CPI Training on 11/20 for up to 16 staff	\$1,190.00	
10*238869	12/19/2025	ERNIE WILLIAMSON INC	2600413	100-1151-6332-1050-1-00000-222-00	2025 instrument repairs open PO	\$154.00	\$722.00
			2600413	100-1151-6332-1050-1-00000-222-00	2025 instrument repairs open PO	\$319.00	
			2600413	100-1151-6332-1050-1-00000-222-00	2025 instrument repairs open PO	\$249.00	
10*238870	12/19/2025	FIRST STUDENT	2601923	100-2558-6342-1050-1-00000-830-00	Order #00220939 - Wash U - 11/20/25	\$825.20	\$1,615.15
			2601493	100-2558-6342-1050-1-00000-830-00	ORDER #00211583 RENTAL - EAGLETON COURTHOUSE 11/13	\$789.95	
10*238871	12/19/2025	FLINN SCIENTIFIC	2601562	100-1151-6411-1050-1-00000-202-00	MAGNESIUM METAL RIBBON. 25 G Item: M0001	\$78.65	\$78.65
10*238872	12/19/2025	FOLLETT CONTENT SOLUTIONS LLC	2600663	100-2222-6441-4040-1-00000-281-00	Quote #11808879	\$0.00	\$1,350.75
			2600663	100-2222-6441-4040-1-00000-281-00	See attached quote for book titles and pricing	\$18.08	
			2601411	100-2222-6441-4040-1-00000-281-00	Quote Fall 2025	\$0.00	
			2601411	100-2222-6441-4040-1-00000-281-00	Please see attached quote for book titles and pric	\$10.15	
			2601427	100-3512-6441-7500-1-70300-281-00	SEE ATTACHED LIST ON QUOTE # 11836458	\$172.90	
			2601691	100-2222-6441-4040-1-00000-281-00	73 books - see attached quote for titles and prici	\$879.96	
			2601691	100-2222-6441-4040-1-00000-281-00	Book Processing	\$7.84	
			2601691	100-2222-6441-4040-1-00000-281-00	73 books - see attached quote for titles and prici	\$99.04	
			2601691	100-2222-6441-4040-1-00000-281-00	Book Processing	\$0.96	
			2601691	100-2222-6441-4040-1-00000-281-00	Quote #11851083	\$0.00	
			2601691	100-2222-6441-4040-1-00000-281-00	73 books - see attached quote for titles and prici	\$160.38	
			2601691	100-2222-6441-4040-1-00000-281-00	Book Processing	\$1.44	
10*238873	12/19/2025	FOLLETT SOFTWARE LLC	2600173	100-2229-6412-1050-1-72300-281-00	Library Manager Hosted Renewal (7/1/25-6/30/2026)	\$1,863.78	\$9,218.78
			2600173	100-2229-6412-3000-1-72300-281-00	Library Manager Hosted Renewal (7/1/25-6/30/2026)	\$1,655.00	
			2600173	100-2229-6412-4020-1-72300-281-00	Library Manager Hosted Renewal (7/1/25-6/30/2026)	\$1,655.00	
			2600173	100-2229-6412-4040-1-72300-281-00	Library Manager Hosted Renewal (7/1/25-6/30/2026)	\$1,655.00	
			2600173	100-2229-6412-5000-1-72300-281-00	Library Manager Hosted Renewal (7/1/25-6/30/2026)	\$1,655.00	
			2600173	100-2229-6412-1050-1-72300-281-00	Textbook Edition (7/1/2025-6/30/2026)	\$735.00	
10*238874	12/19/2025	FRANCIS HOWELL SCHOOL DISTRICT		100-1421-6391-1050-1-00000-950-00	2026 entry fee varsity boys golf tourney 4/13/26	\$350.00	\$350.00
10*238875	12/19/2025	GADELLNET CONSULTING SERVICES	2600182	100-2331-6391-1000-1-72100-780-00	Guru Hero SIRIS 5 18TB - 1yr retention 3yr term(1	\$1,235.00	\$5,821.00
			2600182	100-2331-6391-1000-1-72100-780-00	Hero Team Monthly Support (2hrs)	\$270.00	
			2600181	100-2331-6316-1000-1-72100-780-01	Monthly Services-Guru Care Bronze:Up to 26 Virtura	\$500.00	
			2600180	100-2331-6412-1000-1-72100-780-02	Monthly Services-Guru Sentry-SentinelOne Complete	\$3,480.00	
			2600180	100-2331-6412-1000-1-72100-780-02	Monthly Services-Guru Sentry-Security Support"serv	\$336.00	
10*238876	12/19/2025	GERALD LEE COX	2601201	100-2122-6319-1050-1-71300-730-01	Consultation and staff training for the Student Se	\$550.00	\$550.00
10*238877	12/19/2025	GLOBAL BRIGADES INC	2601951	100-2212-6319-1050-1-71300-730-01	VIRTUAL GLOBAL STEM SQUADS ONLINE LEARNING PROGRAM	\$3,500.00	\$3,500.00
10*238878	12/19/2025	GLOBAL VILLAGE LANGUAGE CENTER		100-2321-6319-1000-1-71300-730-00	Spanish interpreter for conference call with famil	\$148.00	\$333.00
				100-2321-6319-1000-1-71300-730-00	Spanish interpreting for parent teacher meeting on	\$185.00	
10*238879	12/19/2025	JULIANNE GLOSSENGER		160-3311-6411-1050-1-00022-960-00	1 acrylic portrait of George Washing ton with desi	\$500.00	\$500.00

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10*238880	12/19/2025	THE PROPHET CORPORATION	2501752	100-1111-6411-4020-1-00000-231-00	Shipping and handling due return duplicate order	\$86.60	\$86.60
10*238881	12/19/2025	HAL WAGNER STUDIOS INC	2602052	160-1421-6411-1050-1-00050-950-00	2025-2026 winter sports senior banners	\$640.00	\$790.00
			2602052	160-1421-6411-1050-1-00050-950-00	shipping	\$30.00	
			2602052	160-1421-6411-1050-1-00050-950-00	2025-2026 winter sports senior banners	\$40.00	
			2602052	160-1421-6411-1050-1-00050-950-00	shipping	\$20.00	
			2602052	160-1421-6411-1050-1-00050-950-00	2025-2026 winter sports senior banners	\$40.00	
			2602052	160-1421-6411-1050-1-00050-950-00	shipping	\$20.00	
10*238882	12/19/2025	HANCOCK HIGH SCHOOL		100-1421-6391-1050-1-00000-950-00	2025 entry fee varsity boys bball Southside Classi	\$499.00	\$499.00
10*238883	12/19/2025	HAZELWOOD SCHOOL DISTRICT		100-2558-6341-1000-1-71400-730-00	Clayton's share of transportation for Hazelwood st	\$2,765.03	\$3,947.47
				100-2558-6341-1000-1-71400-730-00	Shared transportation cost for Hazelwood student t	\$1,182.44	
10*238884	12/19/2025	JAMES HELLMANN		160-3311-6391-1000-1-00602-965-00	Catalyst Angel Grant Funding	\$300.00	\$300.00
10*238885	12/19/2025	TAKKT AMERICA HOLDING INC	2601225	420-1331-6542-3000-1-00000-251-00	Flash Furniture 24'' High Blue Metal Indoor-Outdoo	\$1,591.94	\$3,183.87
			2601225	420-1331-6542-3000-1-00000-251-00	Flash Furniture 24'' High Orange Metal Indoor-Outd	\$1,591.93	
10*238886	12/19/2025	INDOX SERVICES	2602026	100-2574-6461-1000-1-00000-755-00	English: 1 Laminated 28x36 Poster	\$106.75	\$106.75
10*238887	12/19/2025	CYNTHIA L JENSON- ELLIOTT		100-2221-6312-4020-1-70300-281-00	PRESENTATION 11/25/25 TO 4TH GRADE STUDENTS ABOUT	\$250.00	\$250.00
10*238888	12/19/2025	JOURNEYED.COM INC	2600206	100-2331-6412-1000-1-72100-780-01	Office A3 for Faculty (25-26)	\$355.90	\$355.90
10*238889	12/19/2025	JUST ME APPAREL	2601114	160-3311-6411-4040-1-00025-960-00	Bid # 803025 - Glenridge 2025 CLAYMO White t-shir	\$803.00	\$803.00
10*238890	12/19/2025	KAEDEN BOOKS	2600828	100-1111-6411-5000-1-00000-211-00	RWP COMPLETE COLLECTION	\$145.45	\$157.95
			2600828	100-1111-6411-5000-1-00000-211-00	SHIPPING	\$12.50	
10*238891	12/19/2025	LADUE SCHOOL DISTRICT		100-1421-6391-1050-1-00000-950-00	2025 entry fee girls swim/dive invite 12/6/25	\$340.00	\$340.00
10*238892	12/19/2025	LAFAYETTE HIGH SCHOOL		100-1421-6391-1050-1-00000-950-00	entry fee 2025 varsity girls bball jamboree 11/17/	\$186.00	\$186.00
10*238893	12/19/2025	CATHOLIC CHARITIES FOUNDATION	2601658	100-2321-6319-1000-1-71300-730-00	Interpreting services for parent-teacher conferenc	\$547.08	\$646.04
			2601658	100-2321-6319-1000-1-71300-730-00	Interpreting services for parent-teacher conferenc	\$98.96	
10*238894	12/19/2025	LAURA CHACKES TONOPOLSKY	2601827	100-2122-6319-1050-4-46100-504-00	Renewal of agreement with the Center for Mindfulne	\$3,251.25	\$3,251.25
10*238895	12/19/2025	JON LEWIS III		160-3311-6391-1000-1-00602-965-00	Catalyst Angel Grant	\$1,000.00	\$1,000.00
10*238896	12/19/2025	CADEN LISCOMBE		160-3311-6391-1000-1-00602-965-00	20 t-shirts	\$100.00	\$400.00
				160-3311-6391-1000-1-00602-965-00	Website domain	\$200.00	
				160-3311-6391-1000-1-00602-965-00	Packaging and shipping	\$100.00	
				160-3311-6391-1000-1-00602-965-00	Catalyst - Angel Grant	\$0.00	
10*238897	12/19/2025	LADONNA LOWE-SUTHERLIN		100-1421-6391-1050-1-00000-950-01	12/4/25 basketball scorebook 2 games	\$80.00	\$200.00
				100-1421-6391-1050-1-00000-950-01	12/9/25 basketball scorebook 2 games	\$80.00	
				100-1421-6391-1050-1-00000-950-01	12/12/25 basketball scorebook 1 game	\$40.00	
10*238898	12/19/2025	LUTHERAN HIGH SCHOOL ASSOCIATI		100-1421-6391-1050-1-00000-950-05	11/3/25 gate receipts from district soccer	\$510.00	\$510.00
10*238899	12/19/2025	CALEB LYSS-LEWIS		100-1421-6391-1050-1-00000-950-01	12/4/25 girls swim scoreboard 1 meet	\$40.00	\$80.00
				100-1421-6391-1050-1-00000-950-01	12/8/25 girls swim scoreboard 1 meet	\$40.00	
10*238900	12/19/2025	MERCY HEALTH SERVICES LLC	2600456	100-2649-6319-1000-1-00000-756-00	Drug Testing	\$63.00	\$63.00
10*238901	12/19/2025	MATTHEW BLAKE MICKENS	2602062	100-1411-6319-1050-1-00000-222-00	CHS-Accompany the choirs for rehearsal and 12/4/25	\$250.00	\$250.00
10*238902	12/19/2025	MISSOURI DIV. EMPLOYMENT SECUR	2600281	100-2649-6271-1000-1-00000-756-00	Quarterly Unemployment - 7/1/25 - 6/30/26	\$3.58	\$3.58
10*238903	12/19/2025	MISSOURI UNITED SCHOOL	2600499	100-2542-6351-0020-2-73200-820-00	Property & Equipment Breakdown	\$516,999.00	\$1,148,349.00

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			2600499	100-2542-6352-0020-2-73200-820-00	General Liability	\$341,589.00	
			2600499	100-2558-6351-0020-2-73200-820-00	Buses	\$1,761.00	
			2600499	100-2542-6352-0020-2-73200-820-00	School Board Liability	\$64,625.00	
			2600499	100-2558-6261-0020-2-73200-820-00	Worker's Comp - Bus Drivers	\$3,222.00	
			2600499	100-2542-6261-0020-2-73200-820-00	Worker's Comp - Prof/Clerical	\$130,910.00	
			2600499	100-2542-6261-0020-2-73200-820-00	Worker's Comp - All Other	\$89,143.00	
			2600499	100-2311-6353-0020-2-73200-820-00	Treasurer's Bond	\$100.00	
10*238904	12/19/2025	JOSHUA P MOHR		100-1421-6391-1050-1-00000-950-01	11/21/25 basketball police	\$220.00	\$440.00
				100-1421-6391-1050-1-00000-950-01	12/9/25 police for basketball	\$220.00	
10*238905	12/19/2025	ZURI MWANIKI		100-1421-6391-1050-1-00000-950-01	12/4/25 basketball scoreboard training 2 games	\$80.00	\$120.00
				100-1421-6391-1050-1-00000-950-01	12/9/25 basketball scoreboard 1 game	\$40.00	
10*238906	12/19/2025	ZUWENA MWANIKI		100-1421-6391-1050-1-00000-950-01	12/4/25 basketball scoreclock training 2 games	\$80.00	\$120.00
				100-1421-6391-1050-1-00000-950-01	12/9/25 basketball scoreboard 1 game	\$40.00	
10*238907	12/19/2025	NIA EDUCATION GROUP LLC	2601308	100-2329-6319-1000-1-71450-735-00	Executive leadership coaching regarding strategic	\$225.00	\$225.00
10*238908	12/19/2025	NOTTELMANN MUSIC	2600231	100-1111-6334-4020-1-70399-222-00	RMC-INSTRUMENT LEASES 25-26 FOR CAPTAIN	\$125.00	\$950.00
			2600231	100-1111-6334-5000-1-70399-222-00	MER-INSTRUMENT LEASES 25-26 FOR MERAMEC	\$125.00	
			2600231	100-1111-6334-4020-1-70399-222-00	RMC-INSTRUMENT LEASES 25-26 FOR CAPTAIN	\$250.00	
			2600231	100-1131-6334-3000-1-70399-222-00	WMS-INSTRUMENT LEASES 25-26 FOR WYDOWN	\$450.00	
10*238909	12/19/2025	ONWARD CONSULTING LLC	2601459	100-2191-6319-1050-4-71802-556-01	New Contract Oct 2025-Sept 2026 12 monthly invoice	\$1,042.00	\$1,042.00
10*238910	12/19/2025	PARKWAY SCHOOL DISTRICT		100-2558-6341-1000-1-71400-730-00	Shared cost of transportation for Parkway student	\$693.50	\$693.50
10*238911	12/19/2025	PEPSI-COLA BOTTLING CO	2600162	100-2321-6411-1000-1-70400-720-99	MEETING DRINKS FOR 25-26 SCHOOL YEAR	\$440.34	\$440.34
10*238912	12/19/2025	PERSONAL ASSISTANCE SVCS	2600451	100-2649-6291-1000-1-00000-756-01	Estimated Monthly Payments for EAP Services 7/1/25	\$922.00	\$922.00
10*238913	12/19/2025	DELANEY PIGGINS	2601191	100-1411-6391-1050-1-00000-223-01	INTIMACY COORDINATOR FOR FALL PLAY, SMALL MOUTH SO	\$500.00	\$500.00
10*238914	12/19/2025	REALLY GOOD STUFF	2600311	100-1111-6411-4020-1-00000-005-00	8-Pocket Student Homework Organizers - 4 organizer	\$649.87	\$649.87
10*238915	12/19/2025	ROYAL PAPERS INC.	2601869	100-2542-6461-0020-1-73200-800-00	Item #SN66100 Belt, Upright Vacuum	\$81.84	\$10,347.68
			2601869	100-2542-6461-0020-1-73200-800-00	Item #PT107377 Progen Vacuum Bag	\$76.24	
			2601339	100-2542-6461-0020-1-73200-800-00	Item #RMFG614000WHT Sanitary Napkin Receptacle	\$224.77	
			2601339	100-2542-6461-0020-1-73200-800-00	Item #RMFG614000WHT Sanitary Napkin Receptacle	\$56.19	
			2601869	100-2542-6411-0040-1-73100-802-00	Item #GP89440 Paper Towels	\$5,124.00	
			2601869	100-2542-6461-0020-1-73200-800-00	Item #GP18280/01 Bathroom Tissue	\$4,784.64	
10*238916	12/19/2025	SCHOLASTIC TESTING SERVICE INC	2600691	100-2123-6311-4020-1-70500-930-00	TORRANCE TESTS - SCORING AND REPORTING - CPT	\$55.31	\$199.10
			2600691	100-2123-6311-4040-1-70500-930-00	TORRANCE TESTS - SCORING AND REPORTING - GLN	\$55.31	
			2600691	100-2123-6311-5000-1-70500-930-00	TORRANCE TESTS - SCORING AND REPORTING - MER	\$44.24	
			2600691	100-2123-6311-3000-1-70500-930-00	TORRANCE TESTS - SCORING AND REPORTING - WMS	\$44.24	
10*238917	12/19/2025	CHRISTOPHER JAMES SCHRIEBER	2602061	100-1411-6319-1050-1-00000-222-00	CHS-Accompany the choirs for rehearsal and 12/4/25	\$250.00	\$250.00
10*238919	12/19/2025	SPECIALTY PAPERS & SUPPLIES LL		100-2574-6461-1000-1-00000-755-00	duplicate payemt inv 204551	\$-337.32	\$19.99
			2600523	100-2574-6461-1000-1-00000-755-00	Printshop Paper Supplies Not to Exceed \$4,500.00	\$357.31	
10*238920	12/19/2025	ST LOUIS COUNTY CAB		100-2558-6342-1000-1-71400-830-00	Transportation for Wydown student who resides outs	\$967.50	\$5,221.11
				100-2558-6341-1000-1-71400-830-00	Transportation for CHS students in McKinney-Vento	\$403.55	

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				100-2558-6341-1000-1-71400-830-00	Admin and late fees	\$25.98	
				100-2558-6342-1000-1-71400-830-00	Transportation for Wydown student who lives outsid	\$838.50	
				100-2558-6341-1000-1-71400-830-00	Transportation for CHS students in McKinney-Vento	\$692.70	
				100-2558-6341-1000-1-71400-830-00	Transportation for Wydown student in McKinney-Vent	\$44.45	
				100-2558-6342-1000-1-71400-830-00	Administrative and late fee	\$27.90	
				100-2558-6342-1000-1-71400-830-00	Transportation for VICC students at WYD Dec 1 - De	\$1,493.30	
				100-2558-6341-1000-1-71400-830-00	Transportation for CHS in McKinney-Vento status De	\$674.90	
				100-2558-6341-1000-1-71400-830-00	Admin fees/late charges	\$17.45	
				100-2558-6342-1000-1-71400-830-00	Admin fees/late charges	\$34.88	
10*238921	12/19/2025	STRAIGHTUP SOLAR LLC	2600095	100-2542-6332-7500-1-73100-802-00	FC Solar Panel Yearly Maintenance	\$531.64	\$6,403.67
			2600095	100-2542-6332-4020-1-73100-802-00	RMC Solar Panel Yearly Maintenance	\$531.64	
			2600095	100-2542-6332-4040-1-73100-802-00	GLE Solar Panel Yearly Maintenance	\$531.64	
			2600095	100-2542-6332-5000-1-73100-802-00	MER Solar Panel Yearly Maintenance	\$531.64	
			2600095	100-2542-6332-3000-1-73100-802-00	WMS Solar Panel Yearly Maintenance	\$531.64	
			2600095	100-2542-6332-1000-1-73100-802-00	ADM Solar Panel Yearly Maintenance	\$531.64	
			2600095	100-2542-6332-0020-1-73100-802-00	MNT Solar Panel Yearly Maintenance	\$531.64	
			2600095	100-2542-6332-1050-1-73100-802-00	CHS Solar Panel Yearly Maintenance	\$1,580.56	
			2600095	100-2542-6332-0040-1-73100-802-00	COC Solar Panel Yearly Maintenance	\$1,101.60	
			2600095	100-2542-6332-0020-1-73100-802-00	Yearly PO 25/26 - Quote in Effect Thru 12/1/25	\$0.03	
10*238922	12/19/2025	SUSAN DOWNING	2602096	100-2631-6319-1000-1-00000-760-02	Initial discussion with Gina Tarte - LRFMP	\$62.50	\$968.75
			2602096	100-2631-6319-1000-1-00000-760-02	Preliminary communication and planning - LRFMP	\$62.50	
			2602096	100-2631-6319-1000-1-00000-760-02	Edit of December 2025 mailer - LRFMP	\$500.00	
			2602096	100-2631-6319-1000-1-00000-760-02	Research neighboring district bond history - LRFMP	\$250.00	
			2602096	100-2631-6319-1000-1-00000-760-02	Review and send mailer suggestions	\$93.75	
10*238923	12/19/2025	JAMES SUTHERLIN		100-1421-6391-1050-1-00000-950-01	11/21/25 basketball announcer 1 game	\$40.00	\$240.00
				100-1421-6391-1050-1-00000-950-01	12/4/25 basketball announcer 2 games	\$80.00	
				100-1421-6391-1050-1-00000-950-01	12/9/25 basketball announcer 2 games	\$80.00	
				100-1421-6391-1050-1-00000-950-01	12/12/25 basketball announcer 1 game	\$40.00	
10*238924	12/19/2025	TEACHERS CURRICULUM INSTITUTE	2601522	100-1131-6412-3000-1-70300-203-95	SOCIAL STUDIES MIDDLE SCHOOL (6-8) - TEACHER LICEN	\$0.00	\$22,618.70
			2601522	100-1131-6412-3000-1-70300-203-95	SOCIAL STUDIES MIDDLE SCHOOL (6-8) - TEACHER LICEN	\$825.00	
			2601522	100-1131-6431-3000-1-70300-203-94	CA! FOUNDATIONS AND FUNCTIONS: PLACECARDS - ITEM #	\$447.00	
			2601522	100-1131-6431-3000-1-70300-203-94	CA! FOUNDATIONS AND FUNCTIONS: TEACHER'S GUIDE - I	\$447.00	
			2601522	100-1131-6412-3000-1-70300-203-95	SOCIAL STUDIES MIDDLE SCHOOL (6-8) STUDENT LICENSE	\$9,200.00	
			2601522	100-1131-6431-3000-1-70300-203-94	CA! FOUNDATIONS AND FUNCTIONS: STUDENT BUNDLE (5 Y	\$11,100.00	
			2601522	100-1131-6431-3000-1-70300-203-94	SHIPPING COST	\$599.70	
			2601522	100-1131-6431-3000-1-70300-203-94	QUOTE # Q-43965-2	\$0.00	
10*238925	12/19/2025	TECH ELECTRONICS	2601859	100-2542-6461-0020-1-73200-800-00	Item #14155 12.5" Black traditional Series Clock	\$2,115.22	\$3,452.20
			2602069	100-2542-6332-0040-1-73100-802-00	COC Open Circuit	\$1,336.98	
10*238926	12/19/2025	TOP NOTCH VIOLINS LLC	2601699	100-1151-6411-1050-1-70300-222-00	VIOLIN BOW 4/4 CARBON FIBER	\$360.00	\$2,850.00

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			2601699	100-1151-6411-1050-1-70300-222-00	VIOLIN BOW 3/4 CARBON FIBER	\$180.00	
			2601699	100-1151-6411-1050-1-70300-222-00	CELLOW BOW 4/4 CARBON FIBER	\$260.00	
			2601699	100-1151-6411-1050-1-70300-222-00	VIOLA BOW 14" CARBON FIBER	\$500.00	
			2601629	420-1151-6542-1050-1-70399-222-01	BASS 3/4 TOP NOTCH 1000 SERIES PLYWOOD	\$1,550.00	
10*238927	12/19/2025	TOTAL COMMUNICATION SOLUTIONS	2602089	100-2331-6316-1000-1-72100-780-00	Platinum Support invoice #1506	\$5,857.76	\$5,857.76
10*238928	12/19/2025	TRXC TIMING INC.	2600243	160-1421-6391-1050-1-00050-950-00	Overage the allotted entered athletes per contract	\$444.00	\$444.00
10*238929	12/19/2025	TUETH KEENEY COOPER MOHAN	2600337	100-2311-6317-1000-1-00000-700-00	Legal services for the 2025-2026 school year. Invo	\$2,202.00	\$2,202.00
10*238930	12/19/2025	VIRCO INC	2601580	160-3311-6411-4020-1-00023-960-00	MODEL#: N9TASK18; VIRCO METAPHOR ADJUSTABLE HEIGHT	\$353.81	\$353.81
10*238931	12/19/2025	VOLUNTARY INTERDISTRICT CHOICE		100-2558-6342-1000-1-71400-830-00	Transportation for VICC students at Wydown in Octo	\$336.45	\$336.45
10*238932	12/19/2025	W.SCHILLERS AND CO INC	2601779	420-1111-6543-4040-1-00999-284-00	Quote #DM-9502-01	\$0.00	\$3,299.00
			2601779	420-1111-6543-4040-1-00999-284-00	Digital Dual-Channel Microphone Receiver	\$909.00	
			2601779	420-1111-6543-4040-1-00999-284-00	Antenna Cable 50'	\$208.00	
			2601779	420-1111-6543-4040-1-00999-284-00	Bias-T Module	\$194.00	
			2601779	420-1111-6543-4040-1-00999-284-00	Active Antenna Amplifier	\$338.00	
			2601779	420-1111-6543-4040-1-00999-284-00	1/2 Wave Antenna	\$68.00	
			2601779	420-1111-6543-4040-1-00999-284-00	Docking Recharging Station, Dual	\$139.00	
			2601779	420-1111-6543-4040-1-00999-284-00	Rechargeable Lithium-ion Battery	\$98.00	
			2601779	420-1111-6543-4040-1-00999-284-00	Microphone, Handheld	\$558.00	
			2601779	420-1111-6543-4040-1-00999-284-00	Freight	\$162.00	
			2601779	420-1111-6543-4040-1-00999-284-00	Installation	\$625.00	
10*238933	12/19/2025	SAM WAGNER		160-3311-6391-1000-1-00602-965-00	Apple Store Connect subscription	\$100.00	\$300.00
				160-3311-6391-1000-1-00602-965-00	AI software	\$200.00	
				160-3311-6391-1000-1-00602-965-00	Catalyst Angel Grant	\$0.00	
10*238934	12/19/2025	LANDON WALDMAN		100-1421-6391-1050-1-00000-950-01	12/4/25 girls swim scoreboard 1 meet	\$40.00	\$120.00
				100-1421-6391-1050-1-00000-950-01	12/8/25 girls swim scoreboard 1 meet	\$40.00	
				100-1421-6391-1050-1-00000-950-01	12/11/25 scoreboard girls swim/dive	\$40.00	
10*238935	12/19/2025	HERMAN WHITTAKER		100-1421-6391-1050-1-00000-950-01	11/21/25 police for basketball	\$220.00	\$935.00
				100-1421-6391-1050-1-00000-950-01	12/4/25 police basketball	\$275.00	
				100-1421-6391-1050-1-00000-950-01	12/9/25 police for basketball	\$220.00	
				100-1421-6391-1050-1-00000-950-01	12/12/25 police for basketball	\$220.00	
10*238936	12/19/2025	DAVID WILLEY		100-1421-6391-1050-1-00000-950-01	11/21/25 basketball scorebook one game	\$40.00	\$120.00
				100-1421-6391-1050-1-00000-950-01	12/9/25 basketball scoreclock 2 games	\$80.00	
10*238937	12/19/2025	ANGEL YOUNG		100-1421-6391-1050-1-00000-950-01	12/9/25 basketball scorebook 1 game	\$40.00	\$120.00
				100-1421-6391-1050-1-00000-950-01	12/4/25 basketball scorebook training 2 games	\$80.00	
10*238938	12/19/2025	SITEONE LANDSCAPE SUPPLY HOLDI	2601812	100-2543-6411-0020-1-73200-803-00	Item #510500 LESCO Melt 2	\$980.00	\$960.00
				100-2543-6411-0020-1-73200-803-00	lescomelt returned	\$-20.00	
10*238939	12/22/2025	FAMILY SUPPORT PAYMENT CENTER		100-2161-0000-0000-0-00000-000-05	Agency Checks	\$712.25	\$712.25
10*238940	12/22/2025	GREGORY F.X. DALY		100-2161-0000-0000-0-00000-000-00	Agency Checks	\$2,511.54	\$4,878.22
				100-2161-0000-0000-0-00000-000-00	Agency Checks	\$2,366.68	

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10*238941	12/29/2025	GREGORY F.X. DALY		100-2161-0000-0000-0-00000-000-00	Agency Checks	\$1.00	\$1.00
19*5012	12/05/2025	MS. KIMBERLY MARIE ALBRECHT		180-3812-6319-5000-1-00000-117-91	Per Diem - Mosac Conference 11/20-11/23/25	\$110.00	\$110.00
19*5013	12/05/2025	MR. KEITH L. BAKER		100-2212-6319-4020-1-70100-230-91	12/3/25 - PER DIEM FOR MEALS AT MOSHAPE CONF 11/14	\$171.50	\$696.90
				100-2212-6319-4020-1-70100-230-91	11/16/25 - THE LODGE OF FOUR SEASONS - LODGING AT	\$286.00	
				100-2212-6319-4020-1-70100-230-91	12/3/25 - MILEAGE FOR TRAVEL TO MOSHAPE CONF 11/14	\$239.40	
19*5014	12/05/2025	MS. STEPHANIE LYNN BEATTIE		100-2213-6319-3000-1-70410-912-91	12/3/25 - PER DIEM FOR MEALS AT ACTFL CONF 11/20-2	\$267.25	\$1,454.49
				100-2213-6319-3000-1-70410-912-91	10/18/25 - NEA TRAVEL/LA GALERIE HOTEL - LODGING A	\$757.24	
				100-2213-6319-3000-1-70410-912-91	11/20/25 - UBER - AIRPORT SHUTTLE TO ACTFL CONF 11	\$64.08	
				100-2213-6319-3000-1-70410-912-91	9/1/25 - SOUTHWEST AIRLINES - AIRFARE TO ACTFL CON	\$365.92	
19*5015	12/05/2025	MS. ABIGAIL BIRHANU		100-2213-6319-3000-1-00000-740-00	Summer & Fall TS 25-26: OL-5225: Creativity Reboot	\$880.20	\$880.20
19*5016	12/05/2025	Mr. Thomas T Bober		100-2213-6319-4020-1-70410-912-91	12/3/25 - PER DIEM FOR MEALS ATTENDING SLJ SUMMIT	\$110.00	\$234.37
				100-2213-6319-4020-1-70410-912-91	11/7/25 - LYFT - TRAVEL TO ST.LOUIS AIRPORT FOR SL	\$28.49	
				100-2213-6319-4020-1-70410-912-91	11/7/25 - LYFT - AIRPORT TRAVEL TO SLJ SUMMIT 11/7	\$43.99	
				100-2213-6319-4020-1-70410-912-91	11/9/25 - LYFT - AIRPORT TRAVEL FROM SLJ SUMMIT 11	\$51.89	
19*5017	12/05/2025	MS. AMY CHAPPUIS		100-2213-6319-5000-1-70410-912-91	10/27/25 - THOMPSON HOTELS - ONE NIGHT CANCELLATIO	\$295.48	\$295.48
19*5018	12/05/2025	MS. JULIE A CONNOR		160-3311-6411-1000-1-00602-965-00	8/9/25 Amazon - Blue 20ft inflatable dancing tube	\$209.99	\$639.97
				160-3311-6411-1000-1-00602-965-00	8/9/25 Amazon - Blue 20ft inflatable dancing tube	\$209.99	
				160-3311-6411-1000-1-00602-965-00	8/9/25 Amazon - Green 20ft inflatable dancing tube	\$219.99	
19*5019	12/05/2025	Mr. Michael Larry Crowell		100-2212-6319-1050-1-70300-243-91	12/3/25 - PER DIEM FOR MEALS AT ACTFL CONF 11/21-2	\$223.00	\$1,003.37
				100-2212-6319-1050-1-70300-243-91	10/18/25 - LA GALERIE HOTEL - LODGING AT ACTFL CON	\$780.37	
19*5020	12/05/2025	MS. JULIA ANN ENGELHARD		160-2911-6411-1000-1-00628-965-00	11/20/25 - Schnucks - Groceries for Social Worker	\$7.48	\$412.48
				100-2321-6391-1000-1-71400-730-99	11/20/25 - Dewey's pizza - Lunch for staff engaged	\$84.05	
				100-2321-6319-1000-1-71400-730-91	Mileage - DESE Federal Programs Conference 11/16 -	\$228.20	
				100-2321-6319-1000-1-71400-730-91	Per Diem - DESE Federal Programs Conference 11/16	\$92.75	
19*5021	12/05/2025	MR. NATHAN GABRIEL FOUQUET		100-2212-6319-1050-1-70100-243-91	12/3/25 - PER DIEM FOR MEALS AT ACTFL CONF 11/21-2	\$223.00	\$262.00
				100-2212-6319-1050-1-70100-243-91	12/3/25 - LYFT CHARGES EQUAL TO AIRPORT PARKING W	\$39.00	
19*5022	12/05/2025	MRS. ARICA GONZALEZ		100-2411-6391-1050-1-00000-970-99	Reimbursement for bagels and coffee for department	\$61.97	\$61.97
19*5023	12/05/2025	Ms. Nancy Branham Gamble		100-2212-6319-1050-1-70100-242-91	12/3/25 - PER DIEM FOR MEALS AT WIDA CONF 10/27-31	\$296.75	\$1,551.39
				100-2212-6319-1050-1-70100-242-91	10/31/25 - THOMPSON HOTELS - LODGING AT WIDA CONF	\$1,245.64	
				100-2212-6319-1050-1-70100-242-91	10/27/25 - SOUNDTRANSIT - TRANSPORTATION TO WIDA C	\$3.00	
				100-2212-6319-1050-1-70100-242-91	10/31/25 - SOUNDTRANSIT - TRANSPORTATION FROM WIDA	\$6.00	
19*5024	12/05/2025	MS. BRENDA LYN HENDRICKS		100-1111-6411-4020-1-00000-010-00	11/08/2025 Amazon, Tompen Permanent Marker, Fine t	\$29.99	\$63.55
				100-1111-6411-4020-1-00000-010-00	11/08/2025, Amazon, Pipe Cleaner Craft Set, Temp	\$17.58	
				100-1111-6411-4020-1-00000-010-00	11/08/2025, Amazon, Ganssia Sewing Buttons, Lotfan	\$15.98	
19*5025	12/05/2025	DR. JAMIE RUTH JORDAN		100-2213-6319-3000-1-70440-913-91	12/3/25 - PER DIEM FOR MEALS AT MO ASPIRING SUPT C	\$64.50	\$235.30
				100-2213-6319-3000-1-70440-913-91	12/3/25 - MILEAGE FOR TRAVEL TO MO ASPIRING SUPT C	\$170.80	
19*5026	12/05/2025	MR. TYLER J KEARNES		180-3812-6319-4020-1-00000-116-91	Per Diem - Mosac Conference 11/20-11/23/25	\$110.00	\$349.40
				180-3812-6319-4020-1-00000-116-91	Mileage - Mosac Conference 11/20-11/23/25	\$239.40	
19*5027	12/05/2025	MS. DOROTEA IVANOVA LECHKOVA		100-2213-6371-1050-1-70410-912-00	12/3/25 - ACTFL LANGUAGE CONNECTS - MEMBERSHIP REN	\$39.50	\$39.50

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
19*5028	12/05/2025	Ms. Margaret Licklider		100-2212-6319-3000-1-70100-243-91	12/3/25 - PER DIEM FOR MEALS AT ACTFL CONF 11/20-2	\$240.25	\$350.44
				100-2212-6319-3000-1-70100-243-91	11/20/25 - LYFT - AIRPORT SHUTTLE TO ACTFL CONF 11	\$55.04	
				100-2212-6319-3000-1-70100-243-91	11/23/25 - LYFT - AIRPORT SHUTTLE FROM ACTFL CONF	\$55.15	
19*5029	12/05/2025	MR. ROBERT K. MAESAKA		100-2213-6319-3000-1-70410-912-91	12/3/25 - PER DIEM FOR MEALS AT NCTE CONF 11/20-23	\$256.75	\$879.03
				100-2213-6319-3000-1-70410-912-91	11/22/25 - HYATT HOUSE DENVER/DOWNTOWN - LODGING A	\$553.28	
				100-2213-6319-3000-1-70410-912-91	11/23/25 - FRONTIER AIRLINES - CHECKED BAGGAGE FEE	\$69.00	
19*5030	12/05/2025	MS. JILLIAN DAWN MCCALLISTER		100-2213-6319-4020-1-70410-912-91	11/14/25 - WEST COUNTY PSYCHOLOGICAL ASSOCIATES -	\$90.00	\$90.00
19*5031	12/05/2025	MS. EILEEN MCMAHON MCGAUGHEY		100-1111-6411-4020-1-00000-004-00	10/8/25; TEACHERS PAY TEACHERS (TPT); GRAMMAR SLID	\$11.49	\$61.48
				100-1111-6411-4020-1-00000-004-00	11/4/25; TEACHERS PAY TEACHERS (TPT); GIGGLES & GR	\$49.99	
19*5032	12/05/2025	Ms. Deitra Morganfield		100-2213-6371-7500-1-70420-912-00	12/1/25 - AMERICAN SPEECH-LANGUAGE-HEARING ASSOCIA	\$250.00	\$250.00
19*5033	12/05/2025	MS. JULIE ELIZABETH PAUR		100-2525-6343-1000-1-00000-750-00	10/1/25-11/25/25 INTRA DISTRICT MILEAGE	\$65.52	\$65.52
19*5034	12/05/2025	MS. HEATHER E. PUERTO		100-2213-6319-3000-1-70410-912-91	12/3/25 - PER DIEM FOR MEALS AT ACTFL CONF 11/20-2	\$267.25	\$1,078.61
				100-2213-6319-3000-1-70410-912-91	10/19/25 - NEA TRAVEL/LA GALERIE HOTEL - LODGING A	\$811.36	
19*5035	12/05/2025	MS. BRIDGET K. REED		180-3812-6319-4040-1-00000-118-91	Mileage - Mosac Conference 11/21-11/23/25	\$239.40	\$321.65
				180-3812-6319-4040-1-00000-118-91	Per Diem - Mosac Conference 11/21-11/23/25	\$82.25	
19*5036	12/05/2025	MS. KATHRYN LYNN SCHAEFER		100-2213-6319-1050-1-00000-740-00	Fall TS 25-26: EDUX 7820 When Kids Can't Read - Wh	\$327.00	\$327.00
19*5037	12/05/2025	MR. ADAM JAMISON VANPELT		100-2213-6319-4020-1-70410-912-91	12/3/25 - PER DIEM FOR MEALS AT AOSA CONF 11/19-22	\$301.00	\$301.00
19*5038	12/05/2025	MS. DAWN M. WEBER		100-2331-6319-1000-1-72100-780-91	Per Diem - Apple Summit 10/6-10/8/25	\$46.50	\$462.30
				100-2331-6319-1000-1-72100-780-91	Mileage - Apple Summit 10/6-10/8/25	\$415.80	
19*5039	12/05/2025	Ms. Eve Louise Welge		100-2212-6319-3000-1-70100-243-91	12/3/25 - PER DIEM FOR MEALS AT ACTFL CONF 11/20-2	\$223.00	\$1,041.56
				100-2212-6319-3000-1-70100-243-91	10/18/25 - LA GALERIE HOTEL - LODGING AT ACTFL CON	\$818.56	
19*5040	12/11/2025	MS. JENNIFER BLANK		100-2212-6319-3000-1-70100-241-91	12/4/25 - PER DIEM FOR MEALS AT GIFTED ASSOCIATION	\$131.25	\$428.05
				100-2212-6319-3000-1-70100-241-91	12/4/25 - MILEAGE FOR TRAVEL TO GIFTED ASSOCIATION	\$296.80	
19*5041	12/11/2025	MR. DAVID JOHN BRECHIN		100-2212-6319-1050-1-70100-230-91	12/9/25 - DELTA AIRLINES - AIRFARE TO ATTEND SHARE	\$368.37	\$368.37
19*5042	12/11/2025	MS. HEATHER MICHELLE CHRISTMAN		100-2134-6319-1050-1-71100-283-01	11/25/25 - Pediatric Nursing Certification Board f	\$69.00	\$69.00
19*5043	12/11/2025	MR. BARRY DYWAYNE CROOK		100-1411-6411-3000-1-00000-961-02	11/9/25 Amazon - Insects of North America (Princet	\$15.65	\$46.31
				100-1411-6411-3000-1-00000-961-02	11/24/25 Amazon - Low voltage motor controller, ba	\$30.66	
19*5044	12/11/2025	Mr. Michael Larry Crowell		100-1421-6411-1050-1-00000-950-31	12/9/25 Sam's Club - 2 tall storage cabinets for E	\$419.96	\$419.96
19*5045	12/11/2025	MS. SARAH SOUTHARD GIETSCHIER-		100-2212-6319-1050-1-70100-230-91	12/9/25 - DELTA AIRLINES - AIRFARE TO ATTEND SHARE	\$368.37	\$368.37
19*5046	12/11/2025	DR. DANIEL J. GUTCHEWSKY		160-1411-6391-1050-1-00610-965-00	11/11/25 - PER DIEM FOR MEALS AT COLLEGE BOARD FOR	\$270.00	\$270.00
19*5047	12/11/2025	MS. ASHLEY BROOKE HARTMANN		100-2212-6319-1050-1-70100-203-91	12/10/25 - PER DIEM FOR MEALS AT NCSS CONF 12/3-7/	\$348.75	\$1,594.92
				100-2213-6319-1050-1-70410-912-91	12/7/25 - EATON DC - 12/10/25 - LODGING AT NCSS CO	\$1,055.89	
				100-2213-6319-1050-1-70410-912-91	12/7/25 - LYFT - AIRPORT SHUTTLE FROM NCSS CONF 12	\$27.96	
				100-2212-6319-1050-1-70100-203-91	12/7/25 - EATON DC - AMENITY FEE FOR BOOKING HOTEL	\$162.32	
19*5048	12/11/2025	Ms. Anna Rose Hornberg		100-2213-6319-1050-1-70410-912-91	12/10/25 - PER DIEM FOR MEALS AT NCSS CONF 12/3-7/	\$348.75	\$1,245.04
				100-2213-6319-1050-1-70410-912-91	12/7/25 - EATON DC - LODGING AT NCSS CONF 12/3-7/2	\$896.29	
19*5049	12/11/2025	MR. JOSHUA R. MEYERS		100-2212-6319-1050-1-70100-203-91	12/10/25 - PER DIEM FOR MEALS AT NCSS CONF 12/3-7/	\$348.75	\$1,482.90
				100-2212-6319-1050-1-70100-203-91	12/7/25 - EATON DC - LODGING AT NCSS CONF 12/3-7/2	\$971.83	
				100-2212-6319-1050-1-70100-203-91	12/7/25 - EATON DC - AMENITY FEE FOR BOOKING HOTEL	\$162.32	

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19*5050	12/11/2025	MR. NICHOLAS NAGEL		100-2525-6343-1000-1-00000-750-01	10/14/25 - 12/4/25 Intra District Mileage	\$55.72	\$55.72
19*5051	12/11/2025	MS. ELIZABETH JOAN PURCELL		100-3512-6411-7500-1-00000-110-00	12/7/25 Dollar Tree - Stretched Canvas	\$20.00	\$20.00
19*5052	12/11/2025	MS. SUSANNAH GRACE SCOTINO		100-2212-6319-4040-1-70100-201-91	11/11/25 - PER DIEM FOR MEALS AT NCSM CONF 10/12-1	\$301.00	\$1,526.34
				100-2213-6319-4040-1-70410-912-91	10/15/25 - ATLANTA MARRIOTT MARQUIS - LODGING AT N	\$958.38	
				100-2213-6319-4040-1-70410-912-91	9/15/25 - SOUTHWEST AIRLINE - AIRFARE TO NCSM CONF	\$266.96	
19*5053	12/11/2025	MS. RANDI DAWN SHANKER		100-2213-6319-5000-1-70400-920-91	12/10/25 - PER DIEM FOR MEALS AT AOSA CONF 11/19-2	\$301.00	\$1,925.94
				100-2213-6319-5000-1-70400-920-91	11/22/25 - HYATT REGENCY - LODGING TWO STAFF AT AO	\$647.67	
				100-2213-6319-4020-1-70400-920-91	11/22/25 - HYATT REGENCY - LODGING FOR ONE STAFF A	\$647.67	
				100-2213-6319-5000-1-70400-920-91	11/23/25 - ENTERPRISE - CAR RENTAL FOR TRAVEL TO A	\$329.60	
19*5054	12/11/2025	MR. ROBERT LYNN SRALLA JR.		100-2213-6319-1050-1-00000-740-00	Fall TS 25-26: PEDU 9757 Art Projects Across the C	\$594.00	\$594.00
19*5055	12/11/2025	MS. ELIZABETH ANN TUCKER		100-2122-6411-3000-1-71200-282-00	12/2/25 Ladue Pharmacy - Slinky	\$7.99	\$7.99
19*5056	12/19/2025	MR. KEITH L. BAKER		100-2212-6319-4020-1-70100-230-91	12/10/25 - EXPEDIA - AIRFARE TO ATTEND SHARE THE W	\$398.43	\$398.43
19*5057	12/19/2025	MR. JAMES BRIAN BRENNELL		100-2525-6343-1000-1-00000-750-00	11/3/25-11/21/25 Mileage	\$113.89	\$113.89
19*5058	12/19/2025	Mr. Thomas T Bober		100-2222-6441-4020-1-00000-281-00	12/08/2025, The Novel Neighbor, Cooler Than Lemonad	\$370.16	\$370.16
19*5059	12/19/2025	Ms. Laura Kay Bruns		100-2323-6319-1000-1-00000-740-01	Fingerprint reimbursement for substitute.	\$43.50	\$43.50
19*5060	12/19/2025	MS. HEATHER MICHELLE CHRISTMAN		100-2134-6411-3000-1-71100-283-00	12/10/25 - American Heart Association - BLS Provid	\$103.40	\$1,134.50
				100-2213-6319-1050-1-71400-730-91	Per Diem - Cardiac Arrest Survival Summit, Phoenix	\$240.50	
				100-2213-6319-1050-1-71400-730-91	Hotel - Cardiac Arrest Survival Summit, Phoenix, A	\$708.93	
				100-2213-6319-1050-1-71400-730-91	Airport Parking - Cardiac Arrest Survival Summit,	\$45.00	
				100-2213-6319-1050-1-71400-730-91	Ubers - Cardiac Arrest Survival Summit, Phoenix, A	\$36.67	
19*5061	12/19/2025	MS. DEBRA LYNN DORNFELD		100-1421-6343-1050-1-00000-950-92	11/13/25 mileage reimbursement to Collegiate Award	\$19.11	\$19.11
19*5062	12/19/2025	MS. DANIELLE NICOLE DUHADWAY		100-2213-6319-1050-1-70410-912-91	12/16/25 - PER DIEM FOR MEALS AT NCSS CONF 12/3-7/	\$348.75	\$1,575.26
				100-2213-6319-1050-1-70410-912-91	12/7/25 - EATON DC HOTEL - LODGING AT NCSS CONF 12	\$931.07	
				100-2213-6319-1050-1-70410-912-91	10/21/25 - SOUTHWEST AIRLINES - AIRFARE TO ATTEND	\$295.44	
19*5063	12/19/2025	Dr. Patrick Russell Fisher		100-2213-6319-5000-4-46500-502-00	12/16/25 - PER DIEM FOR MEALS AT LEARNING FORWARD	\$213.75	\$308.85
				100-2213-6319-5000-4-46500-502-00	12/7/25 - SOUTHWEST AIRLINES - LUGGAGE FEE ON THE	\$35.00	
				100-2213-6319-5000-4-46500-502-00	12/10/25 - SOUTHWEST AIRLINES - LUGGAGE FEE ON WAY	\$35.00	
				100-2213-6319-5000-4-46500-502-00	12/7/25 - LYFT - AIRPORT TRANSPORT TO LEARNING FOR	\$25.10	
19*5064	12/19/2025	MS. KATHRYNE JULIANNA GRAHAM		100-2213-6319-1050-1-70400-940-91	12/16/25 - PER DIEM FOR MEALS AT LEARNING FORWARD	\$270.75	\$270.75
19*5065	12/19/2025	MS. MARGARET JANE GREENWOOD		100-2222-6411-4040-1-00000-281-00	Hobby Lobby - 12/9/2025 - Supplies for Library Les	\$14.96	\$14.96
19*5066	12/19/2025	Mrs. Clare Julia Gosser		100-2323-6319-1000-1-00000-740-01	Fingerprint reimbursement for new substitute.	\$43.50	\$43.50
19*5067	12/19/2025	DR. JASON TYLER HARGER		100-2213-6319-4020-1-70410-912-91	12/16/26 - PER DIEM FOR MEALS AT LEARNING FORWARD	\$279.75	\$1,298.25
				100-2213-6319-4020-1-70400-911-91	12/10/25 - OMNI BOSTON - LODGING AT LEARNING FORWA	\$869.91	
				100-2213-6319-4020-1-70400-911-91	12/5/25 - UBER - TRANSPORTATION FOR GROUP TO STL A	\$48.31	
				100-2213-6319-4020-1-70400-911-91	12/5/25 - UBER - AIRPORT TRANSPORT TO LEARNING FOR	\$55.00	
				100-2213-6319-4020-1-70400-911-91	12/10/25 - UBER - AIRPORT TRANSPORT FROM LEARNING	\$45.28	
19*5068	12/19/2025	DR. PAUL E. HOELSCHER		100-2212-6319-1050-1-70300-203-91	12/16/25 - PER DIEM FOR MEALS AT NCSS CONF 12/4-7/	\$256.75	\$991.51
				100-2212-6319-1050-1-70300-203-91	12/7/25 - EATON DC - LODGING AT NCSS CONF 12/4-7/2	\$703.81	
				100-2212-6319-1050-1-70300-203-91	12/4/25 - UBER - AIRPORT SHUTTLE AT NCSS CONF 12/4	\$30.95	

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19*5069	12/19/2025	Ms. Robyn Haug		100-2321-6319-1000-1-70600-720-91	12/16/25 - PER DIEM FOR MEALS AT LEARNING FORWARD	\$270.75	\$351.27
				100-2321-6319-1000-1-70600-720-91	12/6/25 - UBER - AIRPORT TRANSPORTATION TO LEARNIN	\$41.53	
				100-2321-6319-1000-1-70600-720-91	12/10/25 - UBER - AIRPORT TRANSPORTATION FROM LEAR	\$38.99	
19*5070	12/19/2025	Ms. Chelsea Marie Horn		100-1111-6411-4040-1-00000-002-00	Aldi - 11/4/2025 - Apples and Oranges for lesson	\$30.04	\$30.04
19*5071	12/19/2025	DR. KELSEY PAIGE KOENIG		100-2213-6319-3000-1-70410-912-91	12/16/25 - PER DIEM FOR MEALS AT LEARNING FORWARD	\$270.75	\$301.46
				100-2213-6411-3000-1-70410-912-00	12/7/25 - CORWIN - PROFESSIONAL BOOK	\$30.71	
19*5072	12/19/2025	MS. KATHRYN ANNE LYONS		100-2213-6319-1050-1-70410-912-91	12/16/25 - PER DIEM FOR MEALS AT NCSS CONF 12/3-7/	\$348.75	\$1,615.43
				100-2213-6319-1050-1-70410-912-91	12/7/25 - EATON DC - LODGING AT NCSS CONF 12/3-7/2	\$931.07	
				100-2212-6319-1050-1-70100-203-91	10/21/25 - SOUTHWEST AIRLINES - AIRFARE TO NCSS CO	\$295.44	
				100-2212-6319-1050-1-70100-203-91	12/3/25 - UBER - AIRPORT SHUTTLE AT NCSS CONF 12/3	\$40.17	
19*5073	12/19/2025	MS. CHELLIE LISEBY MCLELLAN		100-2191-6319-1050-4-71802-556-00	Per Diem - Missouri Substance Use Prevention Confe	\$69.00	\$231.40
				100-2191-6319-1050-4-71802-556-00	Mileage - Missouri Substance Use Prevention Confer	\$162.40	
19*5074	12/19/2025	Mr. Joshua McMillian		100-2213-6319-1050-1-70410-912-91	12/16/25 - MILEAGE FOR TRAVEL TO MOSHAPE CONF 11/1	\$240.80	\$469.80
				100-2213-6319-1050-1-70410-912-91	10/25/25 - MOSHAPE - REG TO ATTEND MOSHAPE CONF 11	\$229.00	
19*5075	12/19/2025	MS. SILVIA OCHOA		160-1421-6411-1050-1-00056-950-00	12/5/25 Schnucks - fruit for girls basketball	\$12.61	\$12.61
19*5076	12/19/2025	MS. EMILY FRANCES SZYMAN		100-2213-6319-3000-1-70410-912-91	12/16/25 - PER DIEM FOR MEALS AT NCSS CONF 12/3-7/	\$256.75	\$893.31
				100-2213-6319-3000-1-70410-912-91	12/7/25 - EATON DC - LODGING AT NCSS CONF 12/3-7/2	\$636.56	
19*5077	12/19/2025	MR. BRENDAN ARTHUR TAYLOR		160-1421-6411-1050-1-00044-950-00	11/3/25 Amazon - coaches gear	\$169.99	\$169.99
89*644	12/10/2025	ALBEGEUS TECHNOLOGIES LLC		100-2156-0000-0000-0-00000-000-11	Agency Checks	\$10,000.00	\$29,227.24
				100-2156-0000-0000-0-00000-000-10	Agency Checks	\$19,227.24	
89*645	12/10/2025	CBIZ BENEFITS & INSURANCE SERV		100-2163-0000-0000-0-00000-000-01	Agency Checks	\$3,651.84	\$7,729.35
				100-2163-0000-0000-0-00000-000-00	Agency Checks	\$4,077.51	
89*646	12/10/2025	COREBRIDGE FINANCIAL INC		100-2162-0000-0000-0-00000-000-02	Agency Checks	\$10,697.53	\$18,818.43
				100-2162-0000-0000-0-00000-000-00	Agency Checks	\$4,596.67	
				100-2162-0000-0000-0-00000-000-01	Agency Checks	\$726.23	
				100-2162-0000-0000-0-00000-000-03	Agency Checks	\$2,798.00	
89*647	12/10/2025	PEERS- PUBLIC EDUCATION RETIRE		100-2159-0000-0000-0-00000-000-00	Agency Checks	\$32,835.94	\$65,688.53
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$32,852.59	
89*648	12/10/2025	PUBLIC SCHOOL RETIREMENT		100-2158-0000-0000-0-00000-000-00	Agency Checks	\$199,022.63	\$409,957.16
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$199,022.63	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$4,704.89	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$4,704.89	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$1,251.06	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$1,251.06	
89*650	12/22/2025	CBIZ BENEFITS & INSURANCE SERV		100-2163-0000-0000-0-00000-000-01	Agency Checks	\$3,651.84	\$7,729.35
				100-2163-0000-0000-0-00000-000-00	Agency Checks	\$4,077.51	
89*651	12/22/2025	COREBRIDGE FINANCIAL INC		100-2162-0000-0000-0-00000-000-02	Agency Checks	\$10,688.66	\$18,861.41
				100-2162-0000-0000-0-00000-000-00	Agency Checks	\$4,610.12	
				100-2162-0000-0000-0-00000-000-01	Agency Checks	\$734.63	

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89*652	12/22/2025	PEERS- PUBLIC EDUCATION RETIRE		100-2162-0000-0000-0-00000-000-03	Agency Checks	\$2,828.00	
				100-2159-0000-0000-0-00000-000-00	Agency Checks	\$33,695.21	\$67,493.11
				100-2159-0000-0000-0-00000-000-01	Agency Checks	\$33,797.90	
89*653	12/22/2025	PUBLIC SCHOOL RETIREMENT		100-2158-0000-0000-0-00000-000-00	Agency Checks	\$190,981.36	\$393,074.38
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$190,981.36	
				100-2157-0000-0000-0-00000-000-00	Agency Checks	\$4,338.30	
				100-2157-0000-0000-0-00000-000-01	Agency Checks	\$4,338.30	
				100-2158-0000-0000-0-00000-000-00	Agency Checks	\$1,217.53	
				100-2158-0000-0000-0-00000-000-01	Agency Checks	\$1,217.53	
89*654	12/22/2025	AMEREN UE		100-2542-6481-0040-1-73100-810-00	Account	\$17,551.16	\$76,224.79
				100-2542-6481-0030-1-73100-810-01	Account	\$269.19	
				100-2542-6481-3000-1-73100-810-00	Account	\$14,750.26	
				100-2542-6481-0020-1-73100-810-00	Account	\$401.99	
				100-2542-6481-0030-1-73100-810-01	Account	\$168.09	
				100-2542-6481-4020-1-73100-810-00	Account	\$14.07	
				100-2542-6481-1000-1-73100-810-00	Account	\$2,295.93	
				100-2542-6481-1050-1-73100-810-00	Account	\$2,946.14	
				100-2542-6481-1050-1-73100-810-00	Account	\$11,260.67	
				100-2542-6481-4020-1-73100-810-00	Account	\$4,545.78	
				100-2542-6481-1050-1-73100-810-00	Account	\$2,612.30	
				100-2542-6481-0040-1-73100-810-00	Account	\$2,105.90	
				100-2542-6481-1050-1-73100-810-00	Account	\$7,050.22	
				100-2542-6481-5000-1-73100-810-00	Account	\$37.63	
				100-2542-6481-5000-1-73100-810-00	Account	\$4,097.00	
				100-2542-6481-7500-1-73100-810-00	Account	\$1,198.38	
				100-2542-6481-4040-1-73100-810-00	Account	\$3,910.63	
				100-2542-6481-0030-1-73100-810-01	Account	\$514.73	
				100-2542-6481-0031-1-73100-810-00	Account	\$494.72	
89*655	12/22/2025	METROPOLITAN ST. LOUIS		100-2542-6335-7500-1-73100-810-00	Account	\$213.07	\$14,910.60
				100-2542-6335-0020-1-73100-810-00	Account	\$326.12	
				100-2542-6335-4040-1-73100-810-00	Account	\$212.72	
				100-2542-6335-5000-1-73100-810-00	Account	\$711.82	
				100-2542-6335-4020-1-73100-810-00	Account	\$362.87	
				100-2542-6335-0040-1-73100-810-00	Account	\$289.47	
				100-2542-6335-1050-1-73100-810-00	Account	\$96.50	
				100-2542-6335-5000-1-73100-810-00	Account	\$40.17	
				100-2542-6335-0040-1-73100-810-00	Account	\$2,502.13	
				100-2542-6335-1050-1-73100-810-00	Account	\$7,506.39	
				100-2542-6335-1000-1-73100-810-00	Account	\$725.12	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2542-6335-3000-1-73100-810-00	Account	\$964.52	
				100-2542-6335-0040-1-73100-810-00	Account	\$401.63	
				100-2542-6335-1050-1-73100-810-00	Account	\$133.87	
				100-2542-6335-0030-1-73100-810-00	Account	\$313.95	
				100-2542-6335-3000-1-73100-810-00	Account	\$110.25	
89*656	12/22/2025	MISSOURI-AMERICAN WATER		100-2542-6335-0020-1-73100-810-01	Account	\$335.88	\$21,776.91
				100-2542-6335-1000-1-73100-810-01	Account	\$2,596.16	
				100-2542-6335-1000-1-73100-810-01	Account	\$1.13	
				100-2542-6335-0030-1-73100-810-01	Account	\$2,637.52	
				100-2542-6335-0020-1-73100-810-01	Account	\$178.00	
				100-2542-6335-1000-1-73100-810-01	Account	\$2,234.17	
				100-2542-6335-0030-1-73100-810-01	Account	\$1,097.08	
				100-2542-6335-4040-1-73100-810-01	Account	\$97.95	
				100-2542-6335-4020-1-73100-810-01	Account	\$97.95	
				100-2542-6335-3000-1-73100-810-01	Account	\$90.14	
				100-2542-6335-5000-1-73100-810-01	Account	\$97.95	
				100-2542-6335-0030-1-73100-810-01	Account	\$44.26	
				100-2542-6335-0020-1-73100-810-01	Account	\$97.95	
				100-2542-6335-1000-1-73100-810-01	Account	\$97.95	
				100-2542-6335-3000-1-73100-810-01	Account	\$1,449.95	
				100-2542-6335-3000-1-73100-810-01	Account	\$1.04	
				100-2542-6335-4020-1-73100-810-01	Account	\$544.49	
				100-2542-6335-4040-1-73100-810-01	Account	\$438.87	
				100-2542-6335-5000-1-73100-810-01	Account	\$12.25	
				100-2542-6335-5000-1-73100-810-01	Account	\$611.55	
				100-2542-6335-7500-1-73100-810-01	Account	\$263.48	
				100-2542-6335-0040-1-73100-810-01	Account	\$579.68	
				100-2542-6335-1050-1-73100-810-01	Account	\$193.23	
				100-2542-6335-0040-1-73100-810-01	Account	\$5,983.71	
				100-2542-6335-1050-1-73100-810-01	Account	\$1,994.57	
89*657	12/22/2025	WOODRIVER ENERGY LLC		100-2542-6482-0040-1-73100-810-00	Account	\$1,515.82	\$23,880.06
				100-2542-6482-4020-1-73100-810-00	Account	\$1,735.76	
				100-2542-6482-1000-1-73100-810-00	Account	\$708.98	
				100-2542-6482-0040-1-73100-810-00	Account	\$6,150.33	
				100-2542-6482-1050-1-73100-810-00	Account	\$6,401.37	
				100-2542-6482-7500-1-73100-810-00	Account	\$184.19	
				100-2542-6482-0030-1-73100-810-00	Account	\$182.63	
				100-2542-6482-4040-1-73100-810-00	Account	\$207.58	
				100-2542-6482-1050-1-73100-810-00	Account	\$146.76	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2542-6482-0020-1-73100-810-00	Account	\$170.93	
				100-2542-6482-5000-1-73100-810-00	Account	\$279.32	
				100-2542-6482-3000-1-73100-810-00	Account	\$5,490.54	
				100-2542-6482-1050-1-73100-810-00	Account	\$705.85	
89*658	12/29/2025	ALEGEUS TECHNOLOGIES LLC		100-2156-0000-0000-0-00000-000-11	Agency Checks	\$10,125.00	\$29,366.57
				100-2156-0000-0000-0-00000-000-10	Agency Checks	\$19,640.78	
				100-2156-0000-0000-0-00000-000-10	Agency Checks	\$-399.21	
99*14936	12/22/2025	AT & T	2601978	100-2542-6361-1000-1-73100-810-01	ADMIN-10/21/25 AT&T Plexar Lines	\$876.89	\$7,892.02
			2601978	100-2542-6361-1000-1-73100-810-01	TECH-10/21/25 AT&T Plexar Lines	\$876.89	
			2601978	100-2542-6361-4020-1-73100-810-01	CAPTAIN-10/21/25 AT&T Plexar Lines	\$876.89	
			2601978	100-2542-6361-1050-1-73100-810-01	CHS-10/21/25 AT&T Plexar Lines	\$876.89	
			2601978	100-2542-6361-7500-1-73100-810-01	FAMILY CTR-10/21/25 AT&T Plexar Lines	\$876.89	
			2601978	100-2542-6361-4040-1-73100-810-01	GLENRIDGE-10/21/25 AT&T Plexar Lines	\$876.89	
			2601978	100-2542-6361-0020-1-73100-810-01	MAINT.-10/21/25 AT&T Plexar Lines	\$876.90	
			2601978	100-2542-6361-5000-1-73100-810-01	MERAMEC-10/21/25 AT&T Plexar Lines	\$876.89	
			2601978	100-2542-6361-3000-1-73100-810-01	WYDOWN-10/21/25 AT&T Plexar Lines	\$876.89	
99*14937	12/22/2025	T-MOBILE USA INC	2600447	100-1151-6361-1050-1-72100-780-00	Hotspots Renewal for 10 lines x 12 months(25-26)	\$175.00	\$2,464.03
			2600447	100-1111-6361-4040-1-72100-780-00	Hotspots Renewal for 4 lines x 12 months(25-26)	\$70.00	
			2600447	100-1111-6361-5000-1-72100-780-00	Hotspots Renewal for 4 lines x 12 months(25-26)	\$70.00	
			2600447	100-1111-6361-4020-1-72100-780-00	Hotspots Renewal for 4 lines x 12 months(25-26)	\$70.00	
			2600447	100-1131-6361-3000-1-72100-780-00	Hotspots Renewal for 8 lines x 12 months(25-26)	\$140.00	
			2600595	180-3812-6361-4020-1-00000-116-89	-Captain KidZone	\$60.85	
			2600595	100-2541-6361-0020-1-73100-800-89	-Lauri Rainwater	\$58.97	
			2600595	100-2541-6361-0020-1-73100-800-89	-Gary Italiano	\$65.12	
			2600595	100-2546-6361-1000-1-71900-840-89	-Herman Whittaker	\$58.97	
			2600595	100-2546-6361-1000-1-71900-840-89	-Jack Boeger	\$18.73	
			2600595	180-3812-6361-7500-1-00000-115-89	-KidZone Family Center	\$60.85	
			2600595	100-2411-6361-3000-1-00000-970-89	-Cate Pautsch	\$58.97	
			2600595	100-2411-6361-7500-1-00000-970-89	-Amy Perry	\$58.97	
			2600595	180-3812-6361-4040-1-00000-118-89	-KidZone Glenridge	\$60.85	
			2600595	180-3812-6361-7500-1-00000-115-89	-Tyler Kearns FC	\$3.10	
			2600595	180-3812-6361-5000-1-00000-117-89	-Tyler Kearns Meramec	\$19.25	
			2600595	180-3812-6361-4040-1-00000-118-89	-Tyler Kearns Glenridge	\$19.25	
			2600595	180-3812-6361-4020-1-00000-116-89	-Tyler Kearns Captain	\$19.25	
			2600595	100-2411-6361-3000-1-00000-970-89	-Jamie Jordan	\$60.85	
			2600595	100-2331-6361-1000-1-72100-780-89	-Addam Jones testing	\$60.85	
			2600595	100-2113-6361-4040-1-71600-730-89	-Katherine Burkard Glenridge	\$20.28	
			2600595	100-2113-6361-4020-1-71600-730-89	-Katherine Burkard Captain	\$20.28	
			2600595	100-2113-6361-5000-1-71600-730-89	-Katherine Burkard Meramec	\$20.29	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				2600595 100-2411-6361-1050-1-00000-970-89	-Regina Moore	\$18.73	
				2600595 100-2113-6361-1050-1-71600-730-89	-Lauren Stoelting CHS	\$8.47	
				2600595 100-2113-6361-3000-1-71600-730-89	-Lauren Stoelting WMS	\$8.48	
				2600595 100-2541-6361-0020-1-73100-800-89	-James Brennell	\$58.97	
				2600595 100-2411-6361-3000-1-00000-970-89	-Neil Daniels	\$60.85	
				2600595 180-3812-6361-5000-1-00000-117-89	-Meramec KidZone	\$60.85	
				2600595 100-2541-6361-0020-1-73100-800-89	-Thurmon Stubblefield	\$58.97	
				2600595 100-2541-6361-0020-1-73100-800-89	-Debbie Sperruzza	\$23.15	
				2600595 100-2541-6361-0020-1-73100-800-89	-Rod Guerrero	\$60.85	
				2600595 100-2541-6361-0020-1-73100-800-89	-Hot Spot	\$31.35	
				2600595 100-2331-6361-1000-1-72100-780-89	-Tech Hot Spot	\$31.35	
				2600595 100-2331-6361-1000-1-72100-780-89	-Tech Hot Spot	\$31.35	
				100-2525-6361-1000-1-00000-750-89	Handset Accessory purchase- until I find out where	\$739.98	
99*14938	12/22/2025	UPS	2600024	100-2541-6361-0020-1-73200-800-02	Shipping	\$21.65	\$43.34
			2600024	100-2541-6361-0020-1-73200-800-02	Shipping	\$21.69	
99*14939	12/22/2025	O'REILLY HOSPITALITY LLC	2601788	100-1421-6391-1050-1-00000-950-02	confirmation#87108311, tennis to state, addtl room	\$478.61	\$478.61
99*14940	12/22/2025	PLAQUES & SUCH	2600259	100-1421-6411-1050-1-00000-950-04	quote43580, chenille 29s	\$650.00	\$676.00
			2600259	100-1421-6411-1050-1-00000-950-04	shipping	\$26.00	
99*14941	12/22/2025	SURVEY MONKEY INC	2602131	100-2323-6412-1000-1-00000-740-00	Survey Monkey Subscription Renewal Charge	\$468.00	\$468.00
99*14942	12/22/2025	UPS	2600024	100-2541-6361-0020-1-73200-800-02	Shipping	\$21.74	\$43.48
			2600024	100-2541-6361-0020-1-73200-800-02	Shipping	\$21.74	
99*14943	12/23/2025	VISA- BANK OF AMERICA		160-1421-6391-1050-1-00044-950-00	QDOBA 2253 CATERING - boys soccer banquet	\$1,612.02	\$67,897.40
				160-1421-6391-1050-1-00065-950-00	OLIVE GARDEN 0021546 - softball banquet	\$301.51	
				160-1421-6391-1050-1-00068-950-00	TST PASTARIA - STL - volleyball banquet	\$540.00	
				160-1411-6391-1050-1-00201-961-00	SQ ST LOUIS SUBURBAN MME - SQ ST LOUIS SUBURBAN MM	\$225.00	
				160-1411-6391-1050-1-00201-961-00	MISSOURI BANDMASTERS ASS - MISSOURI BANDMASTERS AS	\$120.00	
				160-1411-6391-1050-1-00217-961-00	DOMINO'S 1593 - DOMINO'S 1593 - Purchase - lunch/d	\$364.75	
				160-1411-6391-1050-1-00217-961-00	DOMINO'S 1587 - DOMINO'S 1587 - Purchase - lunch d	\$291.80	
				160-1411-6391-1050-1-00228-961-00	"SQ THE DAILY BREAD, INC. - SQ THE DAILY BREAD, IN	\$189.95	
				160-1411-6391-1050-1-00228-961-00	"SQ THE DAILY BREAD, INC. - SQ THE DAILY BREAD, IN	\$-13.95	
				160-1411-6391-1050-1-00235-961-00	ACDA ST INTERNET - ACDA ST INTERNET - Purchase reg	\$245.00	
				160-1411-6391-1050-1-00610-965-00	UBER TRIP TRIP - UBER - Transportation airport to	\$94.70	
				160-1411-6391-1050-1-00610-965-00	SWA EXCS_BAG - SWA Baggage Fee NYC Co	\$35.00	
				160-1411-6391-1050-1-00610-965-00	SWA EXCS_BAG - SWA - Baggage fee NYC	\$35.00	
				160-1411-6391-1050-1-00610-965-00	UBER TRIP - UBER - Transportation Airport from hot	\$75.51	
				160-1411-6391-1050-1-00610-965-00	MARRIOTT NY MARQUIS - MARRIOTT NY MARQUIS - Hotel	\$1,349.61	
				160-1911-6311-1050-1-00629-290-00	PST Edmentum Inc - PST Edmentum Inc - EdOptions- 1	\$334.75	
				160-3311-6411-1050-1-00022-960-00	MENARDS 3326 - MENARDS 3326 - Purchase supplies fo	\$764.56	
				160-3311-6411-1050-1-00022-960-00	AMAZON RETA B20QW1GO2 - AMAZON - Glass whiteboard	\$206.45	

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				160-1421-6411-1050-1-00048-950-00	DOLLARTREE - cheer banquet gift bags	\$10.00	
				160-1421-6411-1050-1-00048-950-00	SCHNUCKS LADUE - snacks for cheer banquet	\$51.35	
				160-1421-6411-1050-1-00062-950-00	Amazon.com B83SG6D30 - coaches gear for track	\$27.99	
				160-1421-6411-1050-1-00062-950-00	AMAZON MKTPL B89T62891 - track coaching gear	\$269.15	
				160-1411-6411-1050-1-00204-961-00	"THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - SUP	\$199.91	
				160-1411-6411-1050-1-00204-961-00	AMAZON RETA BT9OG9RT1 - AMAZON RETA BT9OG9RT1 -STO	\$300.84	
				160-1411-6411-1050-1-00204-961-00	THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - LUMB	\$101.94	
				160-1411-6411-1050-1-00204-961-00	THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - LUMB	\$308.47	
				160-1411-6411-1050-1-00204-961-00	"THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - LUM	\$317.18	
				160-1411-6411-1050-1-00204-961-00	THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - LUMB	\$242.31	
				160-1411-6411-1050-1-00204-961-00	THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - LUMB	\$110.72	
				160-1411-6411-1050-1-00204-961-00	AMAZON MKTPL B89H83R21 - AMAZON MKTPL B89H83R21 -	\$47.36	
				160-1411-6411-1050-1-00204-961-00	THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - PAIN	\$33.96	
				160-1411-6411-1050-1-00204-961-00	"THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - LUM	\$239.78	
				160-1411-6411-1050-1-00204-961-00	AMAZON MKTPL B079N04X1 - AMAZON MKTPL B079N04X1 -	\$16.49	
				160-1411-6411-1050-1-00204-961-00	AMAZON MKTPL B084O7LK2 - AMAZON MKTPL B084O7LK2 -	\$161.69	
				160-1411-6411-1050-1-00204-961-00	"THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - LUM	\$215.94	
				160-1411-6411-1050-1-00204-961-00	THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - LUMB	\$155.44	
				160-1411-6411-1050-1-00204-961-00	AMAZON RETA B09219A60 - AMAZON RETA B09219A60 - ST	\$101.28	
				160-1411-6411-1050-1-00204-961-00	"THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - SET	\$116.93	
				160-1411-6411-1050-1-00204-961-00	AMAZON MKTPL B076S0MA2 - AMAZON MKTPL B076S0MA2 -	\$9.98	
				160-1411-6411-1050-1-00204-961-00	THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - LUMB	\$237.79	
				160-1411-6411-1050-1-00204-961-00	METAL SUPERMARKETS ST LOU - METAL SUPERMARKETS ST	\$15.00	
				160-1411-6411-1050-1-00204-961-00	AMAZON MKTPL B23WN1LD2 - AMAZON MKTPL B23WN1LD2 -	\$16.52	
				160-1411-6411-1050-1-00204-961-00	THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - PVC	\$10.39	
				160-1411-6411-1050-1-00204-961-00	MUSSON THEATRICAL INC - MUSSON THEATRICAL INC - PR	\$83.29	
				160-1411-6411-1050-1-00204-961-00	THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - GLAS	\$20.94	
				160-1411-6411-1050-1-00204-961-00	THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - LUMB	\$67.21	
				160-1411-6411-1050-1-00212-961-00	AMAZON MKTPL NK6PO7QP1 - AMAZON MKTPL NK6PO7QP1 -	\$28.41	
				160-1411-6411-1050-1-00264-961-00	SCHNUCKS LADUE - SCHNUCKS LADUE - Purchase - meeti	\$34.86	
				160-1411-6411-1050-1-00266-961-00	JIFFY.COM - JIFFY.COM - Shirt Transfers	\$113.10	
				160-1411-6411-1050-1-00266-961-00	JIFFY.COM - JIFFY.COM - Shirts & Transfers	\$531.53	
				160-1411-6411-1050-1-00266-961-00	JIFFY.COM - JIFFY.COM - Shirts & Transfers	\$217.09	
				160-1411-6411-1050-1-00266-961-00	JIFFY.COM - JIFFY.COM - Shirts & Transfers	\$206.68	
				160-1411-6411-1050-1-00266-961-00	JIFFY.COM - JIFFY.COM - Shirt Transfers	\$81.12	
				160-1411-6411-1050-1-00266-961-00	JIFFY.COM - JIFFY.COM - Hoodies & Transfers	\$584.42	
				160-1411-6411-1050-1-00266-961-00	JIFFY.COM - JIFFY.COM - Shirts & Transfers	\$593.84	
				160-1411-6411-1050-1-00266-961-00	JIFFY.COM - JIFFY.COM - Shirts & Transfers	\$576.30	
				160-1411-6411-1050-1-00266-961-00	JIFFY.COM - JIFFY.COM - Shirts	\$391.02	

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				160-1411-6391-3000-1-00251-961-00	MOI St Louis - MOI St Louis - Blank; tickets	\$33.92	
				160-3311-6411-3000-1-00027-960-00	BSN SPORTS LLC - BSN SPORTS LLC - Jordan; shirt	\$43.84	
				160-3311-6411-3000-1-00027-960-00	BSN SPORTS LLC - BSN SPORTS LLC - Jordan; hat	\$19.64	
				160-3311-6411-3000-1-00027-960-00	"AMAZON MKTPL B27OU2TV1 - AMAZON MKTPL B27OU2TV1 -	\$234.56	
				160-1411-6411-3000-1-00254-961-00	AMAZON MKTPL NK42334Y2 - AMAZON MKTPL NK42334Y2 -	\$58.26	
				160-1411-6411-3000-1-00254-961-00	AMAZON MKTPL NK7DK98H2 - AMAZON MKTPL NK7DK98H2 -	\$36.85	
				160-1411-6411-3000-1-00254-961-00	WAL-MART #5150 - WAL-MART #5150 - Kuhn; safety pin	\$15.46	
				160-1411-6411-3000-1-00254-961-00	MENARDS 3326 - MENARDS 3326 - Kuhn;u-bolts and pul	\$24.88	
				160-1411-6411-3000-1-00254-961-00	THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - Kuhn	\$5.86	
				160-1411-6411-3000-1-00254-961-00	MUSIC THEATRE INTL - MUSIC THEATRE INTL - Engelmey	\$20.00	
				160-1411-6411-3000-1-00254-961-00	SP NINJA TRANSFERS DTF - SP NINJA TRANSFERS DTF -	\$87.72	
				160-3311-6411-4020-1-00023-960-00	AMAZON MKTPL BT60S4Z50 - 3 Tone Chime -PTO Wishlis	\$16.14	
				160-3311-6411-4020-1-00023-960-00	Amazon.com NK3AG9DT2 - 2-Osmo Base for Ipad (PTO W	\$79.98	
				160-1491-6391-4040-1-00623-965-00	TLF KIRKWOOD FLORIST - Flowers for Heather Carson	\$58.00	
				160-1491-6411-5000-1-00005-963-00	AMAZON MKTPL B893370L1 - Hard Candy for Staff Room	\$17.98	
				160-3311-6411-5000-1-00026-960-00	AMAZON MKTPL B84055GW1 - Battery Operated Candles	\$349.93	
				160-1491-6391-7500-1-00619-965-00	IN KEEPIN' THE BEAT CPR - CPR Cards for Kid Zone e	\$246.42	
				160-3311-6411-7500-1-00024-960-00	THE HOME DEPOT #3037 - Duralog for Flashlight walk	\$10.91	
				160-3311-6391-1000-1-00609-965-00	PANERA BREAD #600628 0 - PANERA BREAD #600628 0 -	\$344.70	
				160-3311-6391-1000-1-00609-965-00	DOMINO'S 1564 - DOMINO'S 1564 - CEF Board Meeting	\$71.15	
				160-2911-6411-1000-1-00601-965-00	DOOLEYSFLO DOOLEYSFLO - Plant Purchase - Bereaveme	\$85.00	
				160-2911-6411-1000-1-00628-965-00	SCHNUCK'S CORP GIFT CARD - 20 \$20 gift cards for T	\$400.00	
				160-2911-6411-1000-1-00628-965-00	SCHNUCK'S CORP GIFT CARD - 20 \$20 gift cards for T	\$400.00	
				160-2911-6411-1000-1-00628-965-00	AMAZON MKTPL NK2J84ED2 - Granola bars for athletic	\$34.99	
				160-2911-6411-1000-1-00628-965-00	WM SUPERCENTER #5150 - Groceries for Social Worker	\$296.82	
				160-2911-6411-1000-1-00628-965-00	WM SUPERCENTER #5150 - Groceries for Social Worker	\$209.90	
				160-2911-6411-1000-1-00628-965-00	MARSHALLS #0045 - Bags for Thanksgiving meal distr	\$13.30	
				160-2911-6411-1000-1-00628-965-00	HOMEGOODS 0747 - Bags for Thanksgiving meals distr	\$20.79	
				160-2911-6411-1000-1-00628-965-00	SCHNUCKS LADUE - Candy for Postvention Workgroup o	\$15.18	
				160-2911-6411-1000-1-00628-965-00	WALMART EGIFT CARD - Walmart gift card for M famil	\$200.00	
				160-2911-6411-1000-1-00628-965-00	BC UBER CASH - Uber gift card for KJ/AY for transp	\$100.00	
				100-1411-6391-1050-1-00000-222-00	SQ ST LOUIS SUBURBAN CHO - SQ ST LOUIS SUBURBAN CH	\$370.00	
				100-1411-6391-1050-1-00000-223-01	AMAZON MKTPL BT8EB3T91 - AMAZON - COSTUME SHOP SUP	\$28.55	
				100-1151-6391-1050-1-00000-243-00	TOCA SOCCER CENTER ST LO - TOCA SOCCER CENTER ST L	\$115.00	
				100-2213-6343-1050-1-70400-911-92	SHERATON KANSAS CTY FD - SHERATON KANSAS CTY FD -	\$-32.16	
				100-2213-6371-1050-1-70410-912-00	- ASCA - - Tobie Smith ASCA membership renewal	\$129.00	
				100-2123-6311-1050-1-70500-930-00	TAYLOR & FRANCIS - Gifted Assessment	\$60.00	
				100-2123-6311-1050-1-70500-930-00	SCHOLASTIC TESTING - Gifted Assessment	\$71.86	
				100-1421-6391-1050-1-00000-950-00	MISSOURI STATE HIGH SCHOO - girls golf state entry	\$88.00	

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				100-1421-6391-1050-1-00000-950-00	IN PATRICK BURNS - officials scheduling	\$28.00	
				100-1421-6391-1050-1-00000-950-00	IN PATRICK BURNS - officials scheduling	\$35.00	
				100-1421-6391-1050-1-00000-950-00	IN PATRICK BURNS - officials scheduling	\$14.00	
				100-1421-6334-1050-1-00000-950-00	SAM S MARKET - Steve to state tennis - gas for ren	\$30.12	
				100-1421-6334-1050-1-00000-950-00	EXXON 7360 FORSYTH BLVD - xc to districts - gas fo	\$34.63	
				100-1421-6334-1050-1-00000-950-00	RHODES 101 STOPS # 170 - xc to districts - gas for	\$39.18	
				100-1421-6334-1050-1-00000-950-00	SHELL OIL12858766012 - xc to districts - gas for r	\$28.53	
				100-1421-6334-1050-1-00000-950-00	PHILLIPS 66 - 51 FASTLANE - xc to state - gas for	\$35.43	
				100-1421-6334-1050-1-00000-950-00	53 FASTLANE - xc to state - gas for rental vehicle	\$20.00	
				100-1421-6391-1050-1-00000-950-04	SPO 004PICKLEMAN'SGOURMET - tennis to state	\$64.57	
				100-1421-6391-1050-1-00000-950-04	PANERA BREAD #601010 P - xc to districts	\$267.91	
				100-1421-6391-1050-1-00000-950-04	HOULIHANS NORTH SPRINGFIE - Steve to state tennis	\$23.74	
				100-1421-6391-1050-1-00000-950-04	FIRST WATCH - SUNSHINE - tennis to state	\$190.57	
				100-1421-6391-1050-1-00000-950-04	CULVERS OF COLUMBIA - xc to state	\$295.02	
				100-1421-6391-1050-1-00000-950-04	PANERA BREAD #600627 P - boys swim to state	\$13.99	
				100-1421-6391-1050-1-00000-950-04	JIMMY JOHNS # 715 - boys swim to state	\$193.12	
				100-1421-6391-1050-1-00000-950-02	MAVERIK #5333 - tennis to state - gas for district	\$24.42	
				100-1421-6391-1050-1-00000-950-02	53 FASTLANE - xc to state - gas for district van	\$63.01	
				100-1421-6391-1050-1-00000-950-02	FASTSIGNS 70801 - state tennis signage for Stuber	\$328.08	
				100-1421-6319-1050-1-00000-950-91	SP NFHSLEARN.COM - coaches training	\$150.00	
				100-2411-6391-1050-1-00000-970-99	CHICK-FIL-A #03497 - CHICK-FIL-A #03497 - Lunch fo	\$133.00	
				100-2411-6391-1050-1-00000-970-99	PANERA BREAD #606308 O - PANERA BREAD #606308 O -	\$106.40	
				100-2411-6391-1050-1-00000-970-99	SQ DONUT DRIVE-IN - SQ DONUT DRIVE-IN - Donuts for	\$175.56	
				100-2411-6391-1050-1-00000-970-99	CROWN CANDY KITCHEN INC - CROWN CANDY KITCHEN INC	\$269.80	
				100-1151-6411-1050-1-00000-201-00	AMAZON MKTPL NK8Z112W1 - AMAZON MKTPL NK8Z112W1 -	\$78.85	
				100-2212-6411-1050-1-70100-201-00	AMAZON RETA NK1844YY1 - Math committee PD books	\$383.52	
				100-2212-6411-1050-1-70100-201-00	AMAZON RETA BT2TE0C31 - Math committee PD books	\$255.68	
				100-1151-6411-1050-1-00000-202-00	LOWES #01966 - LOWES #01966 - Potting soil & seeds	\$97.77	
				100-1151-6411-1050-1-00000-202-00	AMAZON MKTPL B850U7DS2 - AMAZON MKTPL B850U7DS2 -	\$159.39	
				100-1151-6411-1050-1-00000-202-00	Amazon.com B85767QG1 - Amazon.com B85767QG1 - Batt	\$190.88	
				100-1151-6411-1050-1-00000-202-00	"AMAZON MKTPL B83117UE0 - AMAZON MKTPL B83117UE0 -	\$13.89	
				100-1151-6412-1050-1-00000-202-00	AMAZON MKTPL B850U7DS2 - AMAZON MKTPL B850U7DS2 -	\$24.94	
				100-1151-6411-1050-1-00000-203-00	AMAZON MKTPL BT4VZ2WC1 - AMAZON MKTPL BT4VZ2WC1 -	\$90.93	
				100-1151-6411-1050-1-00000-203-00	"AMAZON MKTPL B03L341X0 - AMAZON MKTPL B03L341X0 -	\$74.82	
				100-1151-6411-1050-1-00000-203-00	D J WSJ - D J WSJ - Monthly Subscription Print & D	\$64.99	
				100-1151-6411-1050-1-00000-221-00	AMAZON MKTPL B03HV8GN2 - AMAZON MKTPL B03HV8GN2 -	\$104.25	
				100-1151-6411-1050-1-00000-222-00	"AMAZON MKTPL NK93A6H41 - AMAZON MKTPL NK93A6H41 -	\$70.33	
				100-1151-6411-1050-1-00000-222-00	NOTTELMANN MUSIC CO STL - NOTTELMANN MUSIC CO STL	\$373.85	
				100-1151-6411-1050-1-00000-222-00	SPRINGFIELD MUSIC - SPRINGFIELD MUSIC - (Ernie Wil	\$229.58	

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				100-1411-6411-1050-1-00000-223-01	"THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - SUP	\$301.95	
				100-1411-6411-1050-1-00000-223-01	THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - NUT	\$6.97	
				100-1411-6411-1050-1-00000-223-01	"THE HOME DEPOT #3002 - THE HOME DEPOT #3002 - GLU	\$97.27	
				100-2212-6411-1050-1-70300-250-00	MICRO CENTER BRNTWD-095 - MICRO CENTER BRNTWD-095	\$806.73	
				100-1331-6411-1050-1-00000-251-00	SCHNUCKS LADUE - SCHNUCKS LADUE - Food Truck Wars	\$346.87	
				100-1331-6411-1050-1-00000-251-00	SCHNUCKS LADUE - SCHNUCKS LADUE - Food Truck Wars	\$72.10	
				100-1331-6411-1050-1-00000-251-00	SCHNUCKS LADUE - SCHNUCKS LADUE - VEGETABLE LO MEI	\$169.63	
				100-1331-6411-1050-1-00000-251-00	SCHNUCKS LADUE - SCHNUCKS LADUE - COOKIES	\$139.62	
				100-1331-6411-1050-1-00000-251-00	SCHNUCKS LADUE - SCHNUCKS LADUE - LEMON SCONES	\$20.05	
				100-1371-6411-1050-1-00000-252-00	MENARDS 3326 - MENARDS 3326 - Purchase supplies en	\$207.31	
				100-1371-6411-1050-1-00000-252-00	VEX ROBOTICS - VEX ROBOTICS - Purchase supplies fo	\$322.35	
				100-1151-6411-1050-1-00000-253-00	AMAZON MKTPL BT7VV5U02 - AMAZON MKTPL BT7VV5U02 -	\$13.76	
				100-1151-6411-1050-1-00000-253-01	AMAZON MKTPL NK62H9RZ1 - AMAZON MKTPL NK62H9RZ1 -	\$202.99	
				100-1151-6412-1050-1-00000-253-00	AMAZON MKTPL B82DE05L1 - AMAZON MKTPL B82DE05L1 -	\$19.98	
				100-2222-6441-1050-1-00000-281-00	AMAZON MKTPL NK2MX7HS2 - AMAZON MKTPL NK2MX7HS2 -	\$29.29	
				100-2222-6441-1050-1-00000-281-00	AMAZON MKTPL NK5K88PU2 - AMAZON MKTPL NK5K88PU2 -	\$33.59	
				100-2222-6441-1050-1-00000-281-00	AMAZON MKTPL BT5VK0OC0 - AMAZON MKTPL BT5VK0OC0 -	\$8.99	
				100-2222-6441-1050-1-00000-281-00	AMAZON MKTPL BT9EP1LC0 - AMAZON MKTPL BT9EP1LC0 -	\$32.71	
				100-2222-6441-1050-1-00000-281-00	AMAZON MKTPL BT2L91331 - AMAZON MKTPL BT2L91331 -	\$18.82	
				100-2222-6441-1050-1-00000-281-00	Amazon.com BT55D0XU2 - Amazon.com BT55D0XU2 - BOOK	\$19.57	
				100-2222-6441-1050-1-00000-281-00	Amazon.com B89DG3A41 - Amazon.com B89DG3A41 - BOOK	\$63.15	
				100-2222-6441-1050-1-00000-281-00	Amazon.com B04ME23T2 - Amazon.com B04ME23T2 - BOOK	\$156.60	
				100-2222-6441-1050-1-00000-281-00	Amazon.com B04366JB2 - Amazon.com B04366JB2 - BOOK	\$98.93	
				100-2222-6441-1050-1-00000-281-00	BARNES & NOBLE #2542 - BARNES & NOBLE #2542 -BOOKS	\$270.98	
				100-2222-6441-1050-1-00000-281-00	Amazon.com B082Q7672 - Amazon.com B082Q7672 - BOOK	\$16.43	
				100-2222-6441-1050-1-00000-281-00	BARNES & NOBLE #3521 - BARNES & NOBLE #3521 - BOOK	\$85.00	
				100-2222-6451-1050-1-00000-281-00	NEWSP PD-SJ - NEWSP PD-SJ	\$26.96	
				100-2222-6411-1050-1-00000-281-00	AMAZON MKTPL NK5K88PU2 - AMAZON MKTPL NK5K88PU2 -	\$6.99	
				100-2222-6411-1050-1-00000-281-00	AMAZON MKTPL NK5185P02 - AMAZON MKTPL NK5185P02 -	\$14.01	
				100-2222-6411-1050-1-00000-281-00	AMAZON MKTPL BT9EP1LC0 - AMAZON MKTPL BT9EP1LC0 -	\$22.68	
				100-2122-6411-1050-1-71200-282-00	AMAZON MKTPL B84WA9ZK1 - AMAZON MKTPL B84WA9ZK1 -	\$199.49	
				100-2122-6411-1050-1-71200-282-00	"AMAZON MKTPL BT07D1RF2 - AMAZON MKTPL BT07D1RF2 -	\$77.96	
				100-2122-6411-1050-1-71200-282-00	AMAZON RETA B84VO5OZ2 - AMAZON - Floor lamp	\$23.29	
				100-2122-6411-1050-1-71200-282-00	AMAZON MKTPL B08ZI03B0 - AMAZON MKTPL B08ZI03B0 -D	\$45.12	
				100-2122-6412-1050-1-71200-282-00	AMAZON MKTPL B02FW5HK2 - AMAZON MKTPL B02FW5HK2 -	\$20.68	
				100-2134-6411-1050-1-71100-283-00	AMAZON MKTPL B89Z09N51 - CPR Training Products	\$270.78	
				100-2134-6411-1050-1-71100-283-00	AMAZON MKTPL BT1169KI2 - kleenex	\$47.99	
				100-1151-6412-1050-1-00000-284-00	Amazon.com BT4301A00 - Amazon.com BT4301A00 - 4 So	\$379.96	
				100-1151-6412-1050-1-00000-284-00	INTERNATIONAL TRANSACTION - INTERNATIONAL TRANSACT	\$2.99	

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				100-1151-6412-1050-1-00000-284-00	NATURALREADERS.COM - NATURALREADERS.COM - Natural	\$299.00	
				100-1151-6411-1050-1-00000-284-00	AMAZON MKTPL BT5XR2KH2 - AMAZON MKTPL BT5XR2KH2 -	\$49.99	
				100-1151-6411-1050-1-00000-284-00	AMAZON MKTPL B86W66EB1 - AMAZON MKTPL B86W66EB1 -	\$113.99	
				100-3611-6491-1050-4-45100-501-00	WALMART.COM - Grocery delivery for M-V family with	\$91.78	
				100-3611-6491-1050-4-45100-501-00	SCHNUCK'S CORP GIFT CARD - 10 \$20 gift cards for T	\$200.00	
				100-2191-6411-1050-4-71802-556-00	TARGET 00011023 - All in Coalition	\$130.83	
				100-2134-6411-1050-3-71100-576-00	AMAZON MKTPL BT2R39B32 - Period products through f	\$59.66	
				100-2113-6411-1050-1-71650-730-00	AMAZON MKTPL BT96P2EK1 - Cups and mints for the We	\$186.45	
				100-2113-6411-1050-1-71650-730-00	AMAZON MKTPL B28AL9F72 - Art supplies for Wellness	\$122.88	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3002 - Tool Kit/Low Voltage old wo	\$101.80	
				100-2542-6411-1050-1-73100-802-00	MENARDS 3326 - Stringer/Green Treated Pick	\$466.70	
				100-2542-6411-1050-1-73100-802-00	ADI SO - Battery Lead/Battery	\$277.92	
				100-2542-6411-1050-1-73100-802-00	MENARDS 3326 - Green Treat	\$19.00	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3002 - Solid Pipe/Downspout/Impact	\$50.33	
				100-2542-6411-1050-1-73100-802-00	GENERAL GASKET CORP - Neoprene	\$663.16	
				100-2542-6411-1050-1-73100-802-00	LOWES #01966 - Clog Prevent	\$26.54	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3002 - GFCI/Power Tool Cord/Coping	\$79.42	
				100-2542-6411-1050-1-73100-802-00	GRAINGER - Diaphragm assembly	\$104.52	
				100-2542-6411-1050-1-73100-802-00	ADI SO - Bettery	\$79.95	
				100-2542-6411-1050-1-73100-802-00	MENARDS 3326 - Green Treated	\$558.48	
				100-2542-6411-1050-1-73100-802-00	AMAZON MKTPL B03MG21X1 - Skimmer Lid Replacement	\$18.04	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3037 - Washers	\$7.35	
				100-2542-6411-1050-1-73100-802-00	LOWES #01966 - Misc. Supplies	\$34.94	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3002 - Compact router	\$99.00	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3002 - Washers/Hose	\$43.24	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3037 - Washers/Loctite	\$19.45	
				100-2542-6411-1050-1-73100-802-00	THE HOME DEPOT #3002 - Washers	\$4.41	
				100-2542-6411-1050-1-73100-802-00	MENARDS 3326 - Lumber	\$8.63	
				100-2542-6411-1050-1-73100-802-00	B071 UNITED REFRIGERATION - Refrigerant/Epoxy/JB W	\$431.25	
				100-2542-6411-1050-1-73100-802-00	MENARDS 3326 - Workshop Strip	\$11.99	
				190-3911-6411-1050-1-73100-870-00	"IN CINE SERVICES, INC - IN CINE SERVICES, INC - S	\$259.00	
				100-2213-6411-1050-1-70410-912-00	AMAZON RETA N49FU4292 - Amy Doyle professional boo	\$35.00	
				100-2213-6411-1050-1-70410-912-00	PAYPAL MARKTWAINJO - Sean Rochester renewal of jou	\$25.00	
				100-2213-6411-1050-1-70410-912-00	AMAZON MKTPL B21H97TI0 - Amy Doyle professional bo	\$53.43	
				100-1421-6411-1050-1-00000-950-00	BSN SPORTS LLC - basketball nets for Stuber gym	\$159.00	
				100-1421-6411-1050-1-00000-950-00	AMAZON MKTPL B89T62891 - cleaning supplies for ath	\$17.94	
				100-1421-6411-1050-1-00000-950-01	AMAZON MKTPL BT2087JD2 - kitchen supplies	\$89.52	
				100-1421-6411-1050-1-00000-950-01	LOWES #01966 - Master Padlock	\$9.96	
				100-1421-6411-1050-1-00000-950-01	AMAZON MKTPL B89T62891 - athletic office supplies	\$35.30	

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				100-1421-6411-1050-1-00000-950-02	WAL-MART #2694 - boys swim to state - fruit/gatora	\$45.13	
				100-1421-6411-1050-1-00000-950-03	PERFORMANCE HEALTH SUP - trainer supplies	\$18.72	
				100-1421-6411-1050-1-00000-950-03	AMAZON MKTPL B89T62891 - cleaning supplies for tra	\$26.91	
				100-1421-6411-1050-1-00000-950-04	IN COLLEGIATE AWARDS - nameplates for awards	\$66.00	
				100-1421-6411-1050-1-00000-950-04	SQ MINUTEMAN PRESS - posters for college signing d	\$166.17	
				100-1421-6411-1050-1-00000-950-04	IN COLLEGIATE AWARDS - end of season awards	\$148.50	
				100-1421-6411-1050-1-02999-950-00	BSN SPORTS LLC - addtl shorts for girls basketball	\$380.00	
				100-1411-6411-1050-1-00000-961-07	AMAZON MKTPL NK5XP43W2 - AMAZON MKTPL NK5XP43W2 -	\$37.05	
				100-1411-6411-1050-1-00000-961-07	AMAZON MKTPL NK63U9U21 - AMAZON MKTPL NK63U9U21 -	\$163.71	
				100-1411-6411-1050-1-00000-961-07	AMAZON MKTPL NK01G7U92 - AMAZON MKTPL NK01G7U92 -	\$141.00	
				100-1411-6411-1050-1-00000-961-07	AMAZON MKTPL BT58E5GV1 - AMAZON MKTPL BT58E5GV1 -	\$3.98	
				100-1411-6411-1050-1-00000-961-07	AMAZON MKTPL NK70C6YZ2 - AMAZON MKTPL NK70C6YZ2 -	\$29.10	
				100-1411-6411-1050-1-00000-961-07	AMAZON MKTPL BT05M0GZ2 - AMAZON MKTPL BT05M0GZ2 -	\$11.94	
				100-2411-6411-1050-1-00000-970-00	ARCH ENGRAVING FENTON - ARCH ENGRAVING FENTON - Na	\$53.80	
				100-2411-6411-1050-1-00000-970-00	STAPLS - STAPLS -	\$361.33	
				100-2411-6411-1050-1-00000-970-00	AMAZON MKTPL B86OS1C80 - AMAZON MKTPL B86OS1C80 -	\$49.99	
				100-2411-6411-1050-1-00000-970-00	AMAZON MKTPL BT67G0XD2 - AMAZON MKTPL BT67G0XD2 -	\$38.98	
				100-2411-6411-1050-1-00000-970-00	Amazon.com B88DX5NK0 - Amazon.com B88DX5NK0- Belon	\$10.66	
				100-2411-6411-1050-1-00000-970-00	AMAZON MKTPL B80Y88171 - AMAZON MKTPL B80Y88171 -	\$18.10	
				100-2411-6411-1050-1-00000-970-00	AMAZON MKTPL B894M9JCO - AMAZON MKTPL B894M9JCO -	\$64.97	
				100-2411-6411-1050-1-00000-970-00	AMAZON MKTPL B81P04EU1 - AMAZON MKTPL B81P04EU1 -	\$52.99	
				100-2411-6411-1050-1-00000-970-00	AMAZON MKTPL BT07DIRF2 - Amazon - Paper bowls	\$18.66	
				100-2411-6411-1050-1-00000-970-00	OFFICE DEPOT #635 - OFFICE DEPOT #635 - Easel Pads	\$65.73	
				100-2411-6411-1050-1-00000-970-00	AMAZON RETA B84VO5OZ2 - Amazon - paper plates	\$23.08	
				100-2411-6411-1050-1-00000-970-00	Amazon.com B86500652 - Amazon.com B86500652 - Rebu	\$79.24	
				100-2411-6411-1050-1-00000-970-00	AMAZON MKTPL B83C53WQ1 - AMAZON MKTPL B83C53WQ1 -	\$30.14	
				100-2411-6411-1050-1-00000-970-00	AMAZON MKTPL B01WE6131 - AMAZON MKTPL B01WE6131 -	\$32.48	
				100-2411-6412-1050-1-00000-970-00	AMAZON MKTPL B01WE6131 - AMAZON MKTPL B01WE6131 -	\$20.68	
				100-2212-6319-3000-1-70100-210-91	BUREAU OF EDUCATION AND R - Rachel Eikeman reg for	\$325.00	
				100-2212-6319-3000-1-70100-210-91	BUREAU OF EDUCATION AND R - Trisha Brennan reg for	\$325.00	
				100-1131-6332-3000-1-00000-222-00	SQ STARBUCK PIANO SERVIC - SQ STARBUCK PIANO SERVI	\$160.00	
				100-2542-6332-3000-1-73100-802-00	AMAZON MKTPL B855X6XK0 - Elbow Hose Coupler	\$12.99	
				100-2213-6319-3000-1-70440-913-91	NABSE - NABSE - Daniels; registration and membersh	\$777.60	
				100-2123-6311-3000-1-70500-930-00	TAYLOR & FRANCIS - Gifted Assessment	\$60.00	
				100-2123-6311-3000-1-70500-930-00	SCHOLASTIC TESTING - Gifted Assessment	\$71.86	
				100-1421-6391-3000-1-00000-950-00	VSI UNIVERSITYCITYREC - VSI UNIVERSITYCITYREC - Sn	\$144.00	
				100-1131-6411-3000-1-00000-006-02	"OFFICE DEPOT #635 - OFFICE DEPOT #635 - Hardt; ta	\$211.31	
				100-1131-6411-3000-1-00000-007-01	AMAZON MKTPL BT5ZV1FV1 - AMAZON MKTPL BT5ZV1FV1 -	\$26.20	
				100-1131-6411-3000-1-00000-007-01	"AMAZON MKTPL NK0RS0B52 - AMAZON MKTPL NK0RS0B52 -	\$112.31	

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				100-1131-6411-3000-1-00000-007-01	"AMAZON MKTPL BT71U5TI0 - AMAZON MKTPL BT71U5TI0 -	\$53.33	
				100-1131-6411-3000-1-00000-009-00	"OFFICE DEPOT #635 - OFFICE DEPOT #635 - Snelling;	\$187.41	
				100-1131-6411-3000-1-00000-009-00	"MICHAELS STORES 1158 - MICHAELS STORES 1158 - Sne	\$117.94	
				100-1131-6411-3000-1-00000-203-00	OFFICE DEPOT #635 - OFFICE DEPOT #635 - Snelling;	\$69.12	
				100-1131-6411-3000-1-00000-203-00	AMAZON MKTPL B89703RE2 - AMAZON MKTPL B89703RE2 -	\$33.77	
				100-1131-6411-3000-1-00000-211-00	AMAZON MKTPL B86R225U1 - AMAZON MKTPL B86R225U1 -	\$14.99	
				100-1131-6411-3000-1-00000-212-00	Amazon.com B01BF6EM0 - Amazon.com B01BF6EM0 - Bren	\$15.98	
				100-1131-6411-3000-1-00000-212-00	"AMAZON MKTPL B05JQ1JN0 - AMAZON MKTPL B05JQ1JN0 -	\$53.88	
				100-1131-6411-3000-1-00000-221-01	"MICHAELS STORES 1158 - MICHAELS STORES 1158 - Law	\$110.89	
				100-1131-6411-3000-1-00000-221-01	"MICHAELS STORES 1158 - MICHAELS STORES 1158 - Law	\$-85.40	
				100-1131-6411-3000-1-00000-221-01	"MICHAELS STORES 1158 - MICHAELS STORES 1158 - Law	\$-110.89	
				100-1131-6411-3000-1-00000-222-00	J.W. PEPPER - J.W. PEPPER - Urvan; sheet music	\$37.30	
				100-1131-6411-3000-1-00000-222-01	NOTTELMANN MUSIC CO STL - NOTTELMANN MUSIC CO STL	\$74.10	
				100-1131-6411-3000-1-00000-223-00	AMAZON MKTPL B04HD8LJ2 - AMAZON MKTPL B04HD8LJ2 -	\$104.00	
				100-1131-6411-3000-1-00000-223-00	"AMAZON MKTPL B07567PN1 - AMAZON MKTPL B07567PN1 -	\$87.95	
				100-1131-6411-3000-1-00000-223-00	"AMAZON MKTPL B05PU30Z2 - AMAZON MKTPL B05PU30Z2 -	\$83.52	
				100-1131-6411-3000-1-00000-231-00	AMAZON MKTPL BT4TM51X0 - AMAZON MKTPL BT4TM51X0 -	\$49.98	
				100-1211-6411-3000-1-00000-241-01	"AMAZON MKTPL NK2CW69W2 - AMAZON MKTPL NK2CW69W2 -	\$37.75	
				100-1211-6411-3000-1-00000-241-01	AMAZON MKTPL B00IF9X00 - AMAZON MKTPL B00IF9X00 -	\$25.99	
				100-1211-6411-3000-1-00000-241-01	Amazon.com B09408632 - Amazon.com B09408632 - Blan	\$34.07	
				100-1211-6411-3000-1-00000-241-01	AMAZON MKTPL B02507HS0 - AMAZON MKTPL B02507HS0 -	\$60.80	
				100-1331-6411-3000-1-00000-251-00	AMAZON MKTPL B839M54R0 - AMAZON MKTPL B839M54R0 -	\$51.58	
				100-1331-6411-3000-1-00000-251-00	AMAZON MKTPL B87XT5TE1 - AMAZON MKTPL B87XT5TE1 -	\$68.74	
				100-1331-6411-3000-1-00000-251-00	AMAZON MKTPL B011X2Z51 - AMAZON MKTPL B011X2Z51 -	\$9.99	
				100-1331-6411-3000-1-00000-251-00	AMAZON MKTPL B84MY4942 - AMAZON MKTPL B84MY4942 -	\$63.40	
				100-1331-6411-3000-1-00000-251-00	Amazon.com B037Q6NQ1 - Amazon.com B037Q6NQ1 - Bagg	\$32.10	
				100-1331-6411-3000-1-00000-251-00	AMAZON MKTPL B01XA9FV2 - AMAZON MKTPL B01XA9FV2 -	\$19.99	
				100-1331-6411-3000-1-00000-251-00	AMAZON MKTPL B015Q9KW1 - AMAZON MKTPL B015Q9KW1 -	\$79.98	
				100-1331-6411-3000-1-00000-251-00	AMAZON MKTPL B22IP68R1 - AMAZON MKTPL B22IP68R1 -	\$39.99	
				100-1331-6411-3000-1-00000-251-00	AMAZON MKTPL B27CM6BK2 - AMAZON MKTPL B27CM6BK2 -	\$85.48	
				100-1331-6411-3000-1-00000-251-00	AMAZON MKTPL B28ZN1K41 - AMAZON MKTPL B28ZN1K41 -	\$9.89	
				100-1371-6411-3000-1-00000-252-00	PROJECT LEAD THE WAY INC - PROJECT LEAD THE WAY IN	\$137.50	
				100-1371-6411-3000-1-00000-252-00	AMAZON MKTPL NK8YA25F2 - AMAZON MKTPL NK8YA25F2 -	\$18.20	
				100-1371-6411-3000-1-00000-252-00	Amazon.com BT33E22B1 - Amazon.com BT33E22B1 - Schn	\$76.56	
				100-1371-6411-3000-1-00000-252-00	"WAL-MART #0648 - WAL-MART #0648 - Kenney-Hill; dr	\$102.18	
				100-1371-6411-3000-1-00000-252-00	"AMAZON MKTPL B28L86JN0 - AMAZON MKTPL B28L86JN0 -	\$128.19	
				100-1371-6411-3000-1-00000-252-00	"Amazon.com B280I8VQ1 - Amazon.com B280I8VQ1 - Ken	\$30.27	
				100-1371-6411-3000-1-00000-252-00	AMAZON MKTPL B26ZR8IM2 - AMAZON MKTPL B26ZR8IM2 -	\$82.77	
				100-1371-6412-3000-1-00000-252-00	AMAZON MKTPL B28L86JN0 - AMAZON MKTPL B28L86JN0 -	\$44.97	

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				100-2134-6411-3000-1-71100-283-00	Amazon.com B89KX4J61 - Hot-cold Compresses	\$122.22	
				100-2134-6411-3000-1-71100-283-00	AMAZON MKTPL B81697LP0 - Alcohol pads	\$31.30	
				100-1131-6412-3000-1-00000-284-01	"APPLE.COM/BILL - "ForScore" application for Car	\$24.99	
				100-1131-6412-3000-1-00000-284-01	FLOCABULARY BY NEARPOD - FLOCABULARY BY NEARPOD -	\$138.00	
				100-1131-6412-3000-1-00000-284-01	BLOOKET - BLOOKET - Beattie; Subscription	\$250.00	
				100-3611-6491-3000-4-45100-501-00	WALMART.COM - Grocery delivery for M-V family with	\$91.77	
				100-2134-6411-3000-3-71100-576-00	AMAZON MKTPL BT5SZ9642 - Women's underwear from Fe	\$37.98	
				100-2542-6411-3000-1-73100-802-00	ADI SO - Battery Lead	\$185.98	
				100-2542-6411-3000-1-73100-802-00	GRAINGER - Return Sign Posts	\$-408.05	
				100-2542-6411-3000-1-73100-802-00	Amazon.com NK6QZ89I0 - Faucet Drain	\$17.50	
				100-2542-6411-3000-1-73100-802-00	"AMAZON MKTPL BT2IX4NU0 - Steel Bar Sink Pipe 1""	\$20.50	
				100-2542-6411-3000-1-73100-802-00	THE HOME DEPOT #3002 - Couplings/PVC	\$26.51	
				100-2542-6411-3000-1-73100-802-00	GRAINGER - Return Grey Mingle	\$-49.66	
				100-2542-6411-3000-1-73100-802-00	LOWES #01966 - Accessory Pack/Raceway	\$55.92	
				100-2542-6411-3000-1-73100-802-00	MENARDS 3326 - Screws/Switch[late/Connectors/Duple	\$87.63	
				100-2542-6411-3000-1-73100-802-00	DUTCH HOLLOW SUPPLIES - Power Cord	\$217.20	
				100-2542-6411-3000-1-73100-802-00	HEADCO INDUSTRIES - Misc. Supplies	\$30.92	
				100-2542-6411-3000-1-73100-802-00	ST. LOUIS BOILER SUPPLY - Taco Pump	\$561.60	
				100-2543-6411-3000-1-73100-803-00	MENARDS 3326 - Impact Socket	\$10.98	
				100-2212-6319-4020-1-70100-241-91	UGA TORRANCE CENTER - Laura Winkler reg online PD	\$650.00	
				100-2123-6311-4020-1-70500-930-00	TAYLOR & FRANCIS - Gifted Assessment	\$60.00	
				100-2123-6311-4020-1-70500-930-00	SCHOLASTIC TESTING - Gifted Assessment	\$71.86	
				100-1111-6411-4020-1-00000-001-00	AMAZON MKTPL BT9F16NM0 - Hooks and Pulleys 1st Gra	\$23.57	
				100-1111-6411-4020-1-00000-001-00	"AMAZON MKTPL B84Y980I0 - Party balloons, ballon s	\$68.50	
				100-1111-6411-4020-1-00000-004-00	Amazon.com B26XA6XI1 - 3- Post -It - Notes - 4th G	\$46.11	
				180-3812-6411-4020-1-00000-116-01	AMAZON MKTPL B01V65G80 - Captain Kid Zone- Phone c	\$63.36	
				100-1111-6411-4020-1-00000-201-00	"AMAZON MKTPL B83K09PC1 - Sheet protectore, hangin	\$212.57	
				100-1111-6411-4020-1-00000-201-00	Amazon.com B84FQ3GR0 - Dry erase makers- Math	\$29.86	
				100-1111-6411-4020-1-00000-201-00	AMAZON MKTPL B209D7GZ0 - Math Fact Fluency	\$59.99	
				100-1111-6411-4020-1-00000-201-00	AMAZON MKTPL B21BM1V20 - Math Fact Fluency and Lel	\$339.28	
				100-2212-6411-4020-1-70100-201-00	HMCO BOOKS - Elem math teachers PD books	\$256.80	
				100-1111-6412-4020-1-00000-211-00	SERRAVALLO CONSULTING - SERRAVALLO CONSULTING - St	\$75.00	
				100-1211-6411-4020-1-00000-241-00	"Amazon.com NK4TH7AQ1 - 8 of ""The Survival Guide	\$135.92	
				100-2222-6441-4020-1-00000-281-00	"The Novel Neighbor - ""National Archive Hunters""	\$390.81	
				100-2222-6441-4020-1-00000-281-00	"The Novel Neighbor - ""Building a Dream"" + 21 mo	\$329.38	
				100-2222-6441-4020-1-00000-281-00	"BETTYS BOOKS - ""Wingin It"" and ""Doomsday Detec	\$55.11	
				100-2222-6441-4020-1-00000-281-00	"The Novel Neighbor - ""World War II Close Up"" +	\$396.54	
				100-2222-6411-4020-1-00000-281-00	AMAZON MKTPL B257S4XW1 - Multiple filaments for 3	\$136.10	
				100-2222-6412-4020-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Captain -	\$15.30	

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				100-2134-6411-4020-1-71100-283-00	AMAZON MKTPL B86FR4J81 - Hot-Cold Compresses	\$201.54	
				100-2134-6411-4020-1-71100-283-00	AMAZON MKTPL B897L63X0 - Children's OTC meds	\$294.04	
				100-2134-6411-4020-1-71100-283-00	AMAZON MKTPL B843V3FH2 - Blood glucose test strips	\$49.20	
				100-2134-6411-4020-1-71100-283-00	AMAZON MKTPL B82US5H20 - Reuseable gel packs	\$31.31	
				100-2113-6411-4020-1-71600-730-00	AMAZON MKTPL B003C1B72 - Books/toys for social wor	\$28.21	
				100-2542-6411-4020-1-73100-802-00	NSC AND NSC APG - Credit Taxes	-\$26.17	
				100-2543-6411-4020-1-73100-803-00	FASTSIGNS OF BRENTWOOD - Playground Signs	\$289.85	
				100-2543-6411-4020-1-73100-803-00	MENARDS 3326 - Green Treated	\$260.00	
				100-2543-6411-4020-1-73100-803-00	MENARDS 3326 - Dogear Picket	\$104.00	
				100-2213-6411-4020-1-70410-912-00	AMAZON RETA NK3FN1QV1 - Jill McCallister professio	\$31.96	
				100-2411-6411-4020-1-00000-970-00	AMAZON MKTPL BT7S50L91 - 20x30 picture frame for s	\$22.94	
				100-2411-6411-4020-1-00000-970-00	Amazon.com B82R28972 - Staples for electric staple	\$3.07	
				100-1111-6411-4020-1-00000-980-00	AMAZON MKTPL NK1432SM2 - 2- Volleyballs for playgr	\$42.06	
				100-2213-6371-4040-1-70400-911-00	MAESP - Annual Dues - Tarita Murdock	\$259.00	
				100-2213-6312-4040-1-70400-911-00	IN CHARACTERPLUS - c2Audit	\$400.00	
				100-2213-6319-4040-1-70440-913-91	LEARN FWD - Credit for Cancelling Trip to Learning	-\$985.00	
				100-2213-6319-4040-1-70440-913-91	SOUTHWES 5262386020165 - 50% of Flight Credit - Ca	-\$275.48	
				100-2213-6319-4040-1-70440-913-91	OMNI HOTELS - Hotel Deposit Credit for Cancelling	-\$272.50	
				100-2213-6319-4040-1-70440-913-91	NABSE - NABSE - Conference Registration	\$725.76	
				100-2123-6311-4040-1-70500-930-00	TAYLOR & FRANCIS - Gifted Assessment	\$60.00	
				100-2123-6311-4040-1-70500-930-00	SCHOLASTIC TESTING - Gifted Assessment	\$71.86	
				100-1111-6411-4040-1-00000-002-00	AMAZON MKTPL B81W17XB1 - 2nd grade supplies	\$74.02	
				100-1111-6411-4040-1-00000-005-00	AMAZON MKTPL B898C78N1 - 5th grade supplies	\$81.57	
				180-3812-6411-4040-1-00000-118-01	WAL-MART #5150 - Tote and expo markers for Glenrid	\$78.86	
				180-3812-6411-4040-1-00000-118-01	AMAZON MKTPL B01V65G80 - Glenridge Kid Zone- Phone	\$31.68	
				100-1111-6411-4040-1-00000-201-00	AMAZON RETA B846R8180 - Math Supplies	\$39.97	
				100-1111-6411-4040-1-00000-201-00	AMAZON MKTPL B299Z19G1 - Math Supplies	\$208.56	
				100-2212-6411-4040-1-70100-201-00	HMCO BOOKS - Elem math teachers PD books	\$256.80	
				100-2212-6411-4040-1-70300-203-00	AMAZON MKTPL B80ZH7FZ0 - Paul Hoelscher 1st grade	\$41.25	
				100-1111-6411-4040-1-00000-221-00	AMAZON MKTPL B87XC81X1 - Choice Art Supplies	\$136.32	
				100-1111-6411-4040-1-00000-221-00	AMAZON MKTPL B846Z6MX0 - Choice Art Supplies	\$248.49	
				100-1111-6411-4040-1-00000-221-00	AMAZON MKTPL BT06B7WR2 - Choice Art Supplies	\$149.67	
				100-1111-6411-4040-1-00000-242-00	AMAZON MKTPL B80GI0P41 - ELL Supplies	\$33.98	
				100-2222-6411-4040-1-00000-281-00	AMAZON MKTPL NK0MC51E1 - Library supplies	\$40.38	
				100-2222-6411-4040-1-00000-281-00	AMAZON RETA NK2EO9PV2 - Library Supplies	\$60.35	
				100-2222-6411-4040-1-00000-281-00	AMAZON MKTPL BT4E13FL0 - Library Supplies	\$13.19	
				100-2222-6411-4040-1-00000-281-00	AMAZON RETA NK2EO9PV2 - Credit - Library Supplies	-\$26.24	
				100-2222-6411-4040-1-00000-281-00	AMAZON MKTPL B27ZZ3VW1 - Library Supplies	\$9.77	
				100-2222-6441-4040-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Glenridge	\$49.20	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
				100-2222-6441-4040-1-00000-281-00	"THRIFT BOOKS GLOBAL, LLC - Library Books"	\$15.54	
				100-2222-6441-4040-1-00000-281-00	The Novel Neighbor - Library Books	\$223.03	
				100-2222-6441-4040-1-00000-281-00	The Novel Neighbor - Library Books	\$81.55	
				100-2222-6441-4040-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Glenridge	\$227.20	
				100-2222-6412-4040-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Glenridge	\$14.39	
				100-2222-6412-4040-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Glenridge	\$89.68	
				100-2122-6411-4040-1-71200-282-00	AMAZON MKTPL BT07H1QH2 - Counseling Dept. Supplies	\$19.99	
				100-2122-6411-4040-1-71200-282-00	AMAZON MKTPL BT3BX62G2 - Counseling Dept. Supplies	\$30.41	
				100-2134-6411-4040-1-71100-283-00	"AMAZON MKTPL B81BH2NQ0 - Misc Nursing supplies in	\$271.12	
				100-2134-6411-4040-1-71100-283-00	AMAZON MKTPL B84X92YY1 - Reusable gel packs	\$62.62	
				100-1111-6412-4040-1-00000-284-00	STARFALL EDUCATION - Starfall Renewal	\$355.00	
				100-1111-6411-4040-1-00000-284-00	SP SPHERO - SP SPHERO - folding code mats	\$135.94	
				100-3611-6491-4040-4-45100-501-00	WM SUPERCENTER #5150 - Groceries purchased by Soc	\$320.40	
				100-2542-6411-4040-1-73100-802-00	MJ PRODUCTS - Privacy Latch	\$100.00	
				100-2542-6411-4040-1-73100-802-00	GRAINGER - Wall Mount Fan	\$87.02	
				100-2542-6411-4040-1-73100-802-00	Amazon.com NK8W312L2 - Brasso	\$14.94	
				100-2542-6411-4040-1-73100-802-00	Amazon.com BT60C2F42 - Febreeze	\$16.47	
				100-2542-6411-4040-1-73100-802-00	THE HOME DEPOT #3002 - Doorstop/Anchors/Screws	\$53.47	
				100-2542-6411-4040-1-73100-802-00	AMAZON MKTPL BTOM005M1 - Fabuloso	\$23.45	
				100-2542-6411-4040-1-73100-802-00	BT SHIFFLEREQUIP.COM - Desk Lift Support	\$115.18	
				100-2542-6411-4040-1-73100-802-00	LOWES #01966 - Cover Up Spray	\$19.96	
				100-2542-6411-4040-1-73100-802-00	THE HOME DEPOT #3002 - Urine Remover	\$17.96	
				100-2543-6411-4040-1-73100-803-00	Amazon.com NK9519BY0 - Kwik Goal Saddle Anchors	\$222.72	
				100-2543-6411-4040-1-73100-803-00	FASTSIGNS OF BRENTWOOD - Playground Signs	\$144.92	
				100-2543-6411-4040-1-73100-803-00	BSN SPORTS LLC - Nets	\$260.00	
				100-2543-6411-4040-1-73100-803-00	AMAZON MKTPL BT0V33R82 - Net Clips	\$23.99	
				100-2213-6411-4040-1-70400-911-00	SOLUTION TREE INC - Best practices books for teach	\$377.69	
				100-2213-6411-4040-1-70410-912-00	AMAZON RETA NK34W2Y02 - Yorba McQueary professiona	\$45.95	
				100-2411-6411-4040-1-00000-970-00	AMAZON MKTPL NK2HJ0ER1 - wall clock for Dr. Murdoc	\$37.99	
				100-2411-6411-4040-1-00000-970-00	AMAZON RETA B813I7RZ2 - Lamination for staff workr	\$340.10	
				100-2411-6411-4040-1-00000-970-00	AMAZON MKTPL B26JY1K91 - emergency bag supplies fo	\$107.91	
				100-2411-6411-4040-1-00000-970-99	ALDI 41047 - food for panel interview 11/24/2025	\$46.89	
				100-1111-6411-4040-1-00000-980-00	AMAZON MKTPL B26JY1K91 - plastic folders	\$84.99	
				100-2123-6311-5000-1-70500-930-00	TAYLOR & FRANCIS - Gifted Assessment	\$60.00	
				100-2123-6311-5000-1-70500-930-00	SCHOLASTIC TESTING - Gifted Assessment	\$71.86	
				100-1111-6411-5000-1-00000-004-00	AMAZON MKTPL NK8JA3PN1 - Books for Fourth Grade	\$19.26	
				100-1111-6411-5000-1-00000-004-00	Amazon.com NK2EL8141 - Books for Fourth Grade	\$84.75	
				100-1111-6411-5000-1-00000-004-00	Amazon.com NK66M1DA2 - Book for Fourth Grade	\$11.33	
				180-3812-6411-5000-1-00000-117-01	AMAZON MKTPL B01V65G80 - Meramec Kid Zone- Phone c	\$31.68	

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				100-1111-6411-5000-1-00000-201-00	AMAZON MKTPL NK9QG6GN2 - Fraction Modle Multiplier	\$109.79	
				100-1111-6411-5000-1-00000-201-00	SAGE PUBLICATIONS - Math Books for Math Classes	\$167.79	
				100-2212-6411-5000-1-70100-201-00	HMCO BOOKS - Elem math teachers PD books	\$256.81	
				100-1111-6411-5000-1-00000-203-00	"AMAZON MKTPL BT2D116Z2 - Notebooks, Writing Table	\$73.08	
				100-1111-6411-5000-1-00000-211-00	AMAZON MKTPL B09XU1P72 - Books for Literacy	\$154.87	
				100-1111-6411-5000-1-00000-211-00	AMAZON MKTPL B27BH8JC0 - Books for Literacy	\$38.39	
				100-1111-6411-5000-1-00000-221-00	NAEIR - Art Supplies for Art Room	\$301.25	
				100-1111-6411-5000-1-00000-221-00	AMAZON MKTPL B08HC34Z2 - Art Supplies for Art Room	\$186.82	
				100-2222-6411-5000-1-00000-281-00	AMAZON MKTPL B810C1FS2 - Plastic Book Cover for Li	\$5.68	
				100-2222-6441-5000-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Meramec -	\$99.24	
				100-2222-6412-5000-1-00000-281-00	OVERDRIVE DIST - Overdrive purchase for Meramec -	\$49.28	
				100-2122-6411-5000-1-71200-282-00	AMAZON MKTPL NK5JM7B32 - Cardstock Paper for Couns	\$15.99	
				100-2122-6411-5000-1-71200-282-00	Amazon.com NK91S9WY2 - Color Cardstock paper for C	\$15.99	
				100-2122-6411-5000-1-71200-282-00	AMAZON MKTPL B84H978C2 - Game for Counselor	\$16.99	
				100-2134-6411-5000-1-71100-283-00	"AMAZON MKTPL B88NP6NC0 - Gauze pads, splints, ban	\$333.47	
				100-1111-6412-5000-1-00000-284-00	SP BREAKOUT EDU - Renewal of Subscription	\$119.00	
				100-2542-6411-5000-1-73100-802-00	ST. LOUIS BOILER SUPPLY - Impeller	\$46.01	
				100-2542-6411-5000-1-73100-802-00	ST. LOUIS BOILER SUPPLY - Bearing Assembly/Couplin	\$268.26	
				100-2542-6411-5000-1-73100-802-00	NSC AND NSC APG - Credit Taxes	\$-21.60	
				100-2542-6411-5000-1-73100-802-00	ROYAL PAPERS - Base Assembly	\$108.02	
				100-2542-6411-5000-1-73100-802-00	MENARDS 3326 - Casters	\$8.58	
				100-2543-6411-5000-1-73100-803-00	FASTSIGNS OF BRENTWOOD - Playground Signs	\$289.87	
				100-2213-6411-5000-1-70410-912-00	AMAZON MKTPL BT5RH6G00 - Bridget Landgraf professi	\$49.92	
				100-2411-6411-5000-1-00000-970-00	AMAZON MKTPL N435G77G2 - Jumper Cable Box for Stal	\$84.99	
				100-2411-6411-5000-1-00000-970-00	Amazon.com BT54N0Z51 - Drink Mix for Water in Staf	\$49.13	
				100-2411-6411-5000-1-00000-970-00	Amazon.com BT6GR10L1 - Cups and Colored Paper for	\$40.83	
				100-2411-6411-5000-1-00000-970-00	"AMAZON MKTPL B893370L1 - Creamer, Birthday Bracel	\$37.66	
				100-2411-6411-5000-1-00000-970-00	Amazon.com B83IT0F82 - Storage Bags and Tea for St	\$35.08	
				100-2411-6411-5000-1-00000-970-00	AMAZON MKTPL B81HC5801 - Peppermint Creamer for St	\$48.45	
				100-2411-6411-5000-1-00000-970-00	Amazon.com B020691L1 - Napkins for Staff Room	\$20.88	
				100-2411-6411-5000-1-00000-970-00	AMAZON MKTPL B04E99Z80 - Plastic Table Cloths for	\$22.99	
				100-2411-6411-5000-1-00000-970-00	AMAZON MKTPL B00046EK0 - Paper Products and Silver	\$163.96	
				100-2411-6411-5000-1-00000-970-00	AMAZON MKTPL B05IG8T82 - 2 Rolling Carts for Lunch	\$89.98	
				100-1111-6411-5000-1-00000-980-00	WALMART.COM 8009256278 - Refund on damaged Soccer	\$-750.00	
				180-3812-6319-7500-1-00000-115-91	MU EXT CONF & EVENTS - Mosac Conference- Bridget R	\$375.00	
				180-3812-6319-7500-1-00000-115-91	THE LODGE OF FOUR SEAS - Mosac conference hotel	\$314.00	
				100-3512-6411-7500-1-00000-110-00	WEST MUSIC - Music Egg Shakers	\$49.40	
				100-3512-6411-7500-1-00000-110-00	WHOLEFDS GAL 10166 - Corn Starch and Olive oil - W	\$27.94	
				100-3512-6411-7500-1-00000-110-00	AMAZON MKTPL B844P4441 - Plastic bead container fo	\$15.49	

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				100-3512-6411-7500-1-70100-110-00	AMAZON MKTPL N40WM12R2 - Kristen Retter ECE commit	\$176.11	
				100-3512-6411-7500-1-70100-110-00	AMAZON MKTPL N48BE82F2 - Kristen Retter ECE commit	\$15.09	
				100-3511-6411-7500-3-32400-113-00	AMAZON RETA BT45Y6QW2 - PAT Book study	\$29.01	
				180-3812-6411-7500-1-00000-115-01	AMAZON MKTPL B01V65G80 - Family Center Kid Zone- P	\$31.68	
				180-3812-6412-7500-1-00000-115-00	AMAZON MKTPL B094D8RF0 - Kid Zone Audio system	\$239.88	
				100-3512-6441-7500-1-70300-281-00	AMAZON MKTPL NK53C91K0 - Supplies for Family Cente	\$119.92	
				100-3512-6441-7500-1-70300-281-00	AMAZON MKTPL B859B7ZJ0 - AMAZON MKTPL B859B7ZJ0 -	\$13.95	
				100-2542-6411-7500-1-73100-802-00	MENARDS 3326 - Blank Plate/Black Ice	\$8.82	
				100-2411-6411-7500-1-00000-970-00	AMAZON MKTPL B05Z91PP2 - Ceiling hooks for classro	\$12.99	
				100-2311-6343-1000-1-00000-700-92	SHERATON KANSAS CTY FD - Refund - Leo Human Cancel	\$-502.34	
				100-2311-6343-1000-1-00000-700-92	SHERATON KANSAS CTY FD - Refund - Jason Growe Canc	\$-232.17	
				100-2311-6391-1000-1-00000-700-99	WHITE BOX CATERING - BOE Members/CO Team - Dinner	\$225.60	
				100-2311-6391-1000-1-00000-700-99	GARBANZO CLAYTON - BOE Meeting - Dinner	\$164.45	
				100-2321-6391-1000-1-00000-710-99	FIRST WATCH 1004 - Breakfast Meeting - B. Beinfeld	\$30.32	
				100-2321-6391-1000-1-00000-710-99	FLOWER CHILD 7342 - Lunch Meeting - N. Patel/J. Pa	\$29.08	
				100-2321-6391-1000-1-00000-710-99	TST MIKE DUFFY'S - RICHM - Lunch Meeting - Princip	\$43.49	
				100-2321-6391-1000-1-00000-710-99	PANERA BREAD #600628 O - PANERA BREAD #600628 O -	\$160.96	
				100-2321-6391-1000-1-70400-720-99	PY DEWEY'S UCITY - Approaches to Learning meeting	\$305.75	
				100-2321-6391-1000-1-70400-720-99	SPO CRUSHEDRED-CLAYTON - Lab Classroom PL Day lunc	\$554.40	
				100-2321-6391-1000-1-70400-720-99	BEST BOX LUNCHESES - Leadership Lab PL Day lunch	\$269.33	
				100-2329-6391-1000-1-71450-735-91	NABSE - NABSE - Registration for Regina to attend	\$725.76	
				100-2323-6391-1000-1-00000-740-99	EZCATER DEWEYS PIZZA - EZCATER DEWEYS PIZZA - Dive	\$312.00	
				100-2323-6391-1000-1-00000-740-99	POTBELLY #513 - POTBELLY #513 -Kelly S. Work Lunch	\$29.10	
				100-2631-6371-1000-1-00000-760-00	MISSOURI SCHOOL PUBLIC RE - MISSOURI SCHOOL PUBLIC	\$150.00	
				100-2631-6319-1000-1-00000-760-91	MISSOURI SCHOOL PUBLIC RE - MISSOURI SCHOOL PUBLIC	\$30.00	
				100-2631-6391-1000-1-00000-760-99	PANERA BREAD #600628 O - PANERA BREAD #600628 O -	\$169.54	
				100-2631-6391-1000-1-00000-760-99	PANERA BREAD #600628 O - PANERA BREAD #600628 O -	\$301.01	
				100-2331-6391-1000-1-72100-780-99	WHOLEFDS GAL 10166 - Pizza for full Technology Dep	\$62.00	
				100-2644-6319-1000-1-70450-914-91	BUREAU OF EDUCATION AND R - Rachel Gabrian reg for	\$295.00	
				100-2644-6319-1000-1-70450-914-91	BUREAU OF EDUCATION AND R - Veeda Holmes reg wksp	\$295.00	
				100-2644-6319-1000-1-70450-914-91	BUREAU OF EDUCATION AND R - Maureen Glazer reg for	\$295.00	
				100-2321-6411-1000-1-00000-710-00	AT&T - Cell Phone Cover Purchase - Tax w	\$54.56	
				100-2321-6411-1000-1-00000-710-00	NEWSP PD-SJ - Subscription Renewal -	\$33.96	
				100-2321-6412-1000-1-00000-710-00	NYTIMES - NY Times Subscription - Patel	\$25.00	
				100-2321-6412-1000-1-00000-710-00	THE BUSINESS JOURNALS - THE BUSINESS JOURNALS - Di	\$70.00	
				100-2321-6412-1000-1-00000-710-00	NYTIMES DISC - NYTIMES - Subscription - H. Janis	\$4.00	
				100-2321-6412-1000-1-00000-710-00	NEWSP PD-SJ - STL Today Subscription	\$4.00	
				100-2321-6411-1000-1-71400-730-00	WM SUPERCENTER #5150 - Tax charged on Grocery purc	\$19.55	
				100-2321-6411-1000-1-71400-730-00	WALMART.COM - Tax charged on Grocery delivery for	\$5.08	

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				100-2321-6411-1000-1-71400-730-99	SCHNUCKS RICHMOND CTR. - Snacks for Student Servic	\$27.95	
				100-2321-6411-1000-1-71400-730-99	STRAUBS CLAYTON - Snacks for Wellness Committee me	\$14.68	
				100-2321-6411-1000-1-71400-730-99	SCHNUCKS LADUE - Snacks for Postvention Workgroup	\$11.98	
				100-2321-6411-1000-1-71400-730-99	SCHNUCKS RICHMOND CTR. - Snacks for Suicide Respon	\$19.78	
				100-2321-6411-1000-1-71400-730-99	SCHNUCKS LADUE - Snacks for Threat Assessment meet	\$42.43	
				100-2321-6411-1000-1-71400-730-99	SCHNUCKS WEBSTER - Donuts for Std Svc Vertical Ali	\$33.90	
				100-2323-6411-1000-1-00000-740-00	Amazon.com B27381831 - Amazon.com B27381831 - Stap	\$7.87	
				100-2631-6411-1000-1-00000-760-00	WALGREENS #15265 - WALGREENS #15265 - Printed phot	\$2.76	
				100-2631-6411-1000-1-00000-760-00	AMAZON MKTPL B04S28JM0 - AMAZON MKTPL B04S28JM0 -	\$73.90	
				100-2631-6411-1000-1-00000-760-00	AMAZON MKTPL B08SW3J10 - AMAZON MKTPL B08SW3J10 -	\$133.00	
				100-2631-6412-1000-1-00000-760-00	TRELLO.COM ATLISSIAN - TRELLO.COM ATLISSIAN - proj	\$161.74	
				100-2631-6412-1000-1-00000-760-00	FC FREEPIK PREMIUM YE - FC FREEPIK PREMIUM YE - st	\$144.00	
				100-2631-6412-1000-1-00000-760-00	DNH GODADDY - DNH GODADDY -	\$23.19	
				100-2631-6412-1000-1-00000-760-00	OPENAI CHATGPT SUBSCR - OPENAI CHATGPT SUBSCR - Ch	\$20.00	
				100-2631-6412-1000-1-00000-760-00	NEWSP PD-SJ - NEWSP PD-SJ	\$19.94	
				100-2631-6412-1000-1-00000-760-00	INFOGRAM.COM - INFOGRAM.COM - app for Strategic Pl	\$79.00	
				100-2331-6411-1000-1-72100-780-00	"AMAZON MKTPL B84H205R1 - 2 of: AOYUTC Metal Tube	\$15.98	
				100-2331-6412-1000-1-72100-780-01	GOOGLE CLOUD V64DC6 - GOOGLE CLOUD V64DC6 - Purcha	\$3.59	
				100-2331-6412-1000-1-72100-780-00	MONDAY.COM - MONDAY.COM - Work Management Pro Mont	\$240.00	
				100-2331-6412-1000-1-72100-780-00	Amazon.com B81OD9X31 - Dell 27 Plus 4K Monitor - S	\$229.99	
				100-2331-6412-1000-1-72100-780-00	Amazon.com B80PN8U51 - Samsung 55-Inch Class Cryst	\$347.99	
				100-2542-6411-1000-1-73100-802-00	THE HOME DEPOT #3002 - Laminate/Sanding Belt/Drywa	\$91.90	
				300-5311-6631-1000-1-00000-985-00	IRS PTIN FEE PAYMENT - IRS - Bell - PTIN Renewal	\$18.75	
				100-2549-6391-0020-1-73100-800-99	COSTCO WHSE#1488 - Maintenance Luncheon	\$110.62	
				100-2549-6391-0020-1-73100-800-99	SCHNUCKS LADUE - Items for Maintenance Lunch	\$68.78	
				100-2549-6391-0020-1-73100-800-99	SCHNUCKS LADUE - Cheese/Luncheon	\$7.87	
				100-2549-6391-0020-1-73100-800-99	COSTCO WHSE #1665 - Soda	\$36.11	
				100-2541-6361-0020-1-73100-800-88	THE UPS STORE 558 - Postage - Testing materials	\$14.14	
				100-2541-6411-0020-1-73100-800-01	COSTCO WHSE #1665 - Ziplock Bags	\$11.59	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE INC - Shrink Tub/Adhesive	\$26.75	
				100-2545-6411-0020-1-73200-800-00	HANDY AUTOMOTIVE INC - Air Tool Oil	\$6.11	
				100-2542-6461-0020-1-73200-800-00	MUTT MITT - Mutt Mitts	\$979.89	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Auger	\$71.10	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Return Auger	\$-79.00	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Sand	\$8.98	
				100-2542-6411-0020-1-73200-802-00	COSTCO WHSE #1665 - Can Dolly	\$15.99	
				100-2542-6411-0020-1-73200-802-00	ROYAL PAPERS - Brush Removal/Brushroll	\$55.13	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Deckmate III	\$53.95	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Hammer/Pry Bar	\$40.91	

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				100-2542-6411-0020-1-73200-802-00	B071 UNITED REFRIGERATION - Connectors/Hook Up/Cab	\$142.76	
				100-2542-6411-0020-1-73200-802-00	MENARDS 3326 - Flange	\$2.69	
				100-2542-6411-0020-1-73200-802-00	COSTCO WHSE #1665 - Retunred Dolly	\$-15.99	
				100-2542-6411-0020-1-73200-802-00	FOUNDATION BLDG 224 - Ceiling Tiles	\$426.24	
				100-2542-6411-0020-1-73200-802-00	COSTCO WHSE #1665 - Dollys	\$111.93	
				100-2542-6411-0020-1-73200-802-00	Amazon.com B004H6MA1 - Trolley	\$44.99	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3002 - Mach Screws	\$5.88	
				100-2542-6411-0020-1-73200-802-00	THE HOME DEPOT #3037 - Mach Screw	\$5.88	
				100-2542-6411-0020-1-73200-802-00	LOWES #01966 - Titebond	\$17.96	
				100-2542-6411-0030-1-73100-802-00	COMMERCIAL ELECTRIC MOTOR - Motor	\$345.65	
				100-2542-6411-0040-1-73100-802-00	THE HOME DEPOT #3002 - Cap SCrews	\$7.50	
				100-2542-6411-0040-1-73100-802-00	THE HOME DEPOT #3002 - Cables/Connectors/Outlets	\$154.32	
				100-2542-6411-0040-1-73100-802-00	THE HOME DEPOT #3002 - Screws	\$15.00	
				100-2542-6411-0040-1-73100-802-00	AALCO MANUFACTURING - Actuator with shim	\$491.63	
				100-2542-6411-0040-1-73100-802-00	Amazon.com BT9A97JX2 - Toner/Printer	\$324.90	
				100-2542-6411-0040-1-73100-802-00	COMMERCIAL ELECTRIC MOTOR - Motor	\$1,352.05	
				100-2542-6411-0040-1-73100-802-00	NSC AND NSC APG - Credit Taxes	\$-50.81	
				100-2542-6411-0040-1-73100-802-00	ST. LOUIS BOILER SUPPLY - Ignitor	\$156.00	
				100-2543-6411-0030-1-73100-803-00	AMAZON MKTPL NK6TL3090 - Soccer Net Clip[s	\$47.99	
				100-2543-6411-0030-1-73100-803-00	MENARDS 3326 - Black Troprail	\$53.94	
				100-2543-6411-0030-1-73100-803-00	AMAZON MKTPL BT0V33R82 - Net Clips	\$24.00	
				100-2543-6411-0020-1-73200-803-00	AMAZON MKTPL NK1X761H2 - Gloves	\$51.29	
				100-2543-6411-0020-1-73200-803-00	HANDY AUTOMOTIVE INC - Splice Copper/Tap Wrench/Ba	\$36.21	
				100-2543-6411-0020-1-73200-803-00	LAWN CARE EQUIP CO-WEBSTE - Spark Plug	\$4.50	
				100-2543-6411-0020-1-73200-803-00	FASTSIGNS OF BRENTWOOD - Signs	\$390.10	
				100-2543-6411-0020-1-73200-803-00	AMAZON MKTPL BT5AA2U80 - Gloves	\$51.00	
				100-2543-6411-0020-1-73200-803-00	AMAZON MKTPL B81JF3Z51 - Gloves	\$51.99	
				100-2543-6411-0020-1-73200-803-00	LAWN CARE EQUIP CO-WEBSTE - Carburetor w/ gaskets	\$124.26	
				100-2543-6411-0020-1-73200-803-00	LAWN CARE EQUIP CO-WEBSTE - Back Pack Blower	\$959.98	
				100-2543-6411-0020-1-73200-803-00	LOWES #01966 - Case CMB Set	\$29.98	
				100-2213-6411-0500-1-70400-940-00	AMAZON RETA NK07W2851 - Coordinator PD books	\$23.82	
				100-2213-6411-0500-1-70400-940-00	AMAZON RETA NK9XK1AB2 - Coordinator PD books	\$108.80	
				100-2213-6411-0500-1-70400-940-00	AMAZON RETA NK99Y2IR0 - Coordinator PD books	\$63.95	
				100-2213-6411-0500-1-70400-940-00	AMAZON RETA NK4PF1K80 - Coordinator PD books	\$45.95	
				100-2213-6411-0500-1-70400-940-00	AMAZON RETA NK4I13XA2 - Coordinator PD books	\$81.91	
				100-2213-6411-0500-1-70400-940-00	AMAZON RETA BT5TX6HX2 - Coordinator PD books	\$36.95	
				100-2213-6411-0500-1-70400-940-00	AMAZON RETA B86PE30V2 - Robyn Haug PL books	\$53.61	
99*14944	12/29/2025	BSN SPORTS LLC	2600266	100-2122-6411-3000-1-71200-282-00	ORANGE- DRYBLEND 50/50 T-Shirt, all adults sizes:	\$871.00	\$13,379.50
			2600651	100-2491-6411-5000-1-00000-752-00	HEA SOFTSTYLE TSHIRT SM64000	\$760.00	

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Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2600651	100-2491-6411-5000-1-00000-752-00	HEA SOFTSTYLE TSHIRT SM64000	\$52.00	
			2600651	100-2491-6411-5000-1-00000-752-00	ORDER SUMMARY ATTACHED	\$0.00	
			2600264	160-1411-6411-3000-1-00256-961-00	White- Youth 50/50 Cotton/Poly T-Shirts; final qua	\$1,200.00	
			2600264	160-1411-6411-3000-1-00256-961-00	White- 50/50 Cotton/Poly T-Shirts; final quantity	\$1,576.00	
			2601070	160-1491-6411-1050-1-00007-963-00	Homecoming shirts and jerseys for the class games	\$960.00	
			2600779	160-1411-6411-3000-1-00257-961-00	Navy-DRYBLEND 50/50 T-SHIRT 30 SML 30 MED 30 LRG 3	\$1,437.50	
			2601150	100-1421-6411-3000-1-02999-950-00	Power Volleyball Womens SS Jersey. SML (14), MED	\$2,370.00	
			2601148	100-1421-6411-3000-1-02999-950-00	White-Orange Reversible Flag Jersey	\$1,150.00	
			2601148	100-1421-6411-3000-1-02999-950-00	White-Royal Reversible Flag Jersey	\$1,150.00	
			2601368	160-1411-6411-3000-1-00254-961-00	Red-DRYBLEND 50/50 T-SHIRT SML 39, MED 23, LRG 11	\$1,394.00	
			2601609	160-1491-6411-4040-1-00004-963-00	Cart #14325170	\$0.00	
			2601609	160-1491-6411-4040-1-00004-963-00	Lime Youth Cotton Shirt 4 small 19 medium 16 large	\$369.00	
			2601609	160-1491-6411-4040-1-00004-963-00	LWO External Decoration	\$0.00	
			2601609	160-1491-6411-4040-1-00004-963-00	Lime Heavy Cotton T-Shirt 8 small 1 medium 1 large	\$90.00	
99*14945	12/29/2025	CHARTER COMMUNICATIONS HOLDING	2600459	100-2542-6361-1050-1-73100-810-00	CHS Charter Cable for 7/1/25-6/30/26	\$36.48	\$138.42
			2600459	100-2542-6361-1000-1-73100-810-00	ADM Center Charter Cable for 7/1/25-6/30/26	\$18.24	
			2600459	100-2542-6361-3000-1-73100-810-00	WMS Charter Cable for 7/1/25-6/30/26	\$45.41	
			2600459	100-2542-6361-0030-1-73100-810-00	Gay Avenue Charter Cable for 7/1/25-6/30/26	\$38.29	
99*14946	12/29/2025	CINTAS FIRE PROTECTION D65	2600013	100-2542-6411-4040-1-73100-802-01	MAINT First Aid Cabinet Supplies	\$138.50	\$2,311.30
			2600013	100-2542-6411-1050-1-73100-802-00	CHS First Aid Cabinet Supplies	\$104.86	
			2600013	100-2542-6411-5000-1-73100-802-00	MER First Aid Cabinet Supplies	\$251.20	
			2600013	100-2542-6411-4040-1-73100-802-00	GLE First Aid Cabinet Supplies	\$209.10	
			2600013	100-2542-6411-3000-1-73100-802-00	WMS First Aid Cabinet Supplies	\$7.53	
			2600013	100-2542-6411-4020-1-73100-802-00	RMC First Aid Cabinet Supplies	\$87.11	
			2600049	100-2542-6332-1050-1-73100-802-00	CHS AED Service	\$445.00	
			2600049	100-2542-6332-0031-1-73100-802-00	ADZICK AED Service	\$89.00	
			2600049	100-2542-6332-0020-1-73100-802-00	MNT AED Service	\$89.00	
			2600049	100-2542-6332-4040-1-73100-802-00	GLE AED Service	\$89.00	
			2600049	100-2542-6332-0030-1-73100-802-00	FH AED Service	\$178.00	
			2600049	100-2542-6332-3000-1-73100-802-00	WMS AED Service	\$267.00	
			2600049	100-2542-6332-7500-1-73100-802-00	FC AED Service	\$89.00	
			2600049	100-2542-6332-5000-1-73100-802-00	MER AED Service	\$89.00	
			2600049	100-2542-6332-4020-1-73100-802-00	RMC AED Service	\$89.00	
			2600049	100-2542-6332-1000-1-73100-802-00	ADM AED Service	\$89.00	
99*14947	12/29/2025	RIVERSIDE WATER TECHNOLOGY	2600050	100-2542-6411-1050-1-73100-802-00	CHS - D1 Tank Exchange	\$250.00	\$570.00
			2600050	100-2542-6332-1050-1-73100-802-00	CHS - Water Softener Service Contract	\$160.00	
			2600050	100-2542-6332-0040-1-73100-802-00	COC - Water Softener Service Contract	\$80.00	
			2600050	100-2542-6332-3000-1-73100-802-00	WMS - Water Softener Service Contract	\$80.00	
99*14948	12/29/2025	DAILY BREAD INC.	2600232	100-2321-6391-1000-1-70300-720-99	LUNCHES FOR SEPTEMBER/OCTOBER CLASSROOM UMBRELLA M	\$220.00	\$1,253.00

Bills To Be Approved Board Report
 Checks Dated From 12/01/2025 To 12/31/2025

Check No.	Check Date	Vendor Name	PO	GL Account	Description	Line Amt	Check Total
			2600232	100-2321-6391-1000-1-70300-720-99	LUNCHES FOR SEPTEMBER/OCTOBER CLASSROOM UMBRELLA M	\$155.00	
			2600232	100-2321-6391-1000-1-70300-720-99	LUNCHES FOR NOVEMBER CLASSROOM UMBRELLA MEETINGS	\$259.00	
			2600232	100-2321-6391-1000-1-70300-720-99	LUNCHES FOR SEPTEMBER/OCTOBER CLASSROOM UMBRELLA M	\$0.00	
			2600232	100-2321-6391-1000-1-70300-720-99	LUNCHES FOR NOVEMBER CLASSROOM UMBRELLA MEETINGS	\$415.00	
			2600232	100-2321-6391-1000-1-70300-720-99	LUNCHES FOR NOVEMBER CLASSROOM UMBRELLA MEETINGS	\$204.00	
99*14949	12/29/2025	FOX ASSOCIATES LLC	2600121	160-1411-6391-3000-1-00035-961-00	200 tickets for all of 7th grade to see a performa	\$2,814.00	\$2,814.00
99*14950	12/29/2025	LABONNE BOUCHEE HOLDINGS LLC	2601802	160-1491-6391-3000-1-00006-963-00	French Foreign Language Class tasting menu field t	\$397.95	\$467.17
			2601802	160-1491-6391-3000-1-00006-963-00	18% gratuity	\$69.22	
99*14951	12/29/2025	UPS	2600024	100-2541-6361-0020-1-73200-800-02	Shipping	\$21.74	\$21.74
						Grand Total:	\$3,775,546.16
							=====
						Total Checks:	314
						Total Checks:	314